DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/07/26	WAGEWORKS INC			
	PS-COBRA Admin Fees	General		910.00
	PS-COBRA Admin Fees	General		910.00
			*TOTAL	1,820.00
4/06/26	HEALTHEQUITY INC			
	Flex Spending Sec125-Health (HC) Health Equity			1,047.32
	Flex Spending Sec125-Dependent (CC) Health Equity			1,459.75
			*TOTAL	2,507.07
4/07/26	HEALTHEQUITY INC			
	PS-Flex Spending Section 125 Fees TPA (Basic/Healt			161.70
			*TOTAL	161.70
4/08/26	HEALTHEQUITY INC			
	Flex Spending Sec125-Health (HC) Health Equity			440.05
	Flex Spending Sec125-Dependent (CC) Health Equity			312.50
			*TOTAL	752.55
4/15/26	HEALTHEQUITY INC			
	Flex Spending Sec125-Health (HC) Health Equity			175.50
	Flex Spending Sec125-Dependent (CC) Health Equity			1,457.25
			*TOTAL	1,632.75
4/22/26	HEALTHEQUITY INC			
	Flex Spending Sec125-Health (HC) Health Equity			572.00
	Flex Spending Sec125-Dependent (CC) Health Equity			1,224.25
			*TOTAL	1,796.25
4/24/26	BLUUM OF MINNESOTA LLC			
	Instructional Technology Equip	Browning Elem		2,416.14
	Instructional Technology Equip	Burr Elem		2,341.22
	Instructional Technology Equip	Collins Elem		2,114.31
	Instructional Technology Equip	Dresden Elem		7,008.11
	Instructional Technology Equip	Graebner Elem		2,867.69
	Instructional Technology Equip	Harvey Elem		2,493.26
	Instructional Technology Equip	Rose Kidd Elem		1,937.80
	Instructional Technology Equip	Messmore Elem		2,039.42
	Instructional Technology Equip	Oakbrook Elem		6,788.53
	Instructional Technology Equip	Plumbrook Elem		2,643.04
	Instructional Technology Equip	Schuchard Elem		2,601.88
	Instructional Technology Equip	Schwarzkoff Elem		2,766.91
	Instructional Technology Equip	Beacon Tree Elem		3,332.29
	Instructional Technology Equip	Beck Elem		2,431.97
	Instructional Technology Equip	Crissman Elem		2,581.96
	Instructional Technology Equip	Duncan Elem		2,581.15
	Instructional Technology Equip	Ebeling Elem		2,882.96
	Instructional Technology Equip	Flickinger Elem		6,350.65
	Instructional Technology Equip	Monfort Elem		2,342.57
	Instructional Technology Equip	Morgan Elem		7,229.05
	Instructional Technology Equip	Roberts Elem		2,648.60
	Instructional Technology Equip	Switzer Elem		2,492.35
	Instructional Technology Equip	West Utica Elem		2,342.57

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/24/26	BLUUM OF MINNESOTA LLC			
	Instructional Technology Equip	Wiley Elem		2,322.87
	Instructional Technology Equip	IRC		1,705.91
			*TOTAL	79,263.21
4/24/26	INACOMP			
	Technology Infrastructure	ASC		5,000.00
			*TOTAL	5,000.00
4/24/26	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Burr Elem		536.47
	Architect Fees	Browning Elem		536.47
	Architect Fees	Beck Elem		536.47
	Architect Fees	Beacon Tree Elem		536.47
	Architect Fees	Crissman Elem		536.47
	Architect Fees	Collins Elem		536.47
	Architect Fees	Duncan Elem		536.47
	Architect Fees	Dresden Elem		536.47
	Architect Fees	DeKeyser Elem		536.47
	Architect Fees	Ebeling Elem		536.47
	Architect Fees	Flickinger Elem		536.47
	Architect Fees	Graebner Elem		536.47
	Architect Fees	Havel Elem		536.47
	Architect Fees	Harvey Elem		536.47
	Architect Fees	Morgan Elem		536.48
	Architect Fees	Monfort Elem		536.48
	Architect Fees	Messmore Elem		536.48
	Architect Fees	Oakbrook Elem		536.49
	Architect Fees	Pkumbrook Elem		536.49
	Architect Fees	Roberts Elem		536.49
	Architect Fees	Switzer Elem		536.49
	Architect Fees	Schwarzkoff Elem		536.49
	Architect Fees	Schuchard Elem		536.49
	Architect Fees	Wiley Elem		536.49
	Architect Fees	West Utica Elem		536.49
	Architect Fees	Bemis JH		536.49
	Architect Fees	Davis JH		536.49
	Architect Fees	Eppler JH		536.49
	Architect Fees	Jeannette JH		536.49
	Architect Fees	Malow JH		536.49
	Architect Fees	Shelby JH		536.49
	Architect Fees	Eisenhower HS		536.49
	Architect Fees	Ford II HS		536.49
	Architect Fees	Stevenson HS		536.49
	Architect Fees	Utica HS		536.49
	Architect Fees	ALC		536.49
	Architect Fees	GLK-UAIS		536.49
	Architect Fees	Rose Kidd Elem		536.49
	Architect Fees	AUX		536.49
	Architect Fees	Admin Srv Center		536.49
	Architect Fees	IRC		536.49
	Architect Fees	Comm Ed		536.49
	Architect Fees	Warehouse		536.49

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/24/26	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Burr Elem	536.48
	Architect Fees	Browning Elem	536.48
	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	536.48
	Architect Fees	Monfort Elem	536.48
	Architect Fees	Messmore Elem	536.48
	Architect Fees	Oakbrook Elem	536.48
	Architect Fees	Pkumbrook Elem	536.48
	Architect Fees	Roberts Elem	536.48
	Architect Fees	Switzer Elem	536.48
	Architect Fees	Schwarzkoff Elem	536.48
	Architect Fees	Schuchard Elem	536.48
	Architect Fees	Wiley Elem	536.48
	Architect Fees	West Utica Elem	536.48
	Architect Fees	Bemis JH	536.48
	Architect Fees	Davis JH	536.48
	Architect Fees	Eppler JH	536.48
	Architect Fees	Jeannette JH	536.48
	Architect Fees	Malow JH	536.48
	Architect Fees	Shelby JH	536.48
	Architect Fees	Eisenhower HS	536.48
	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	536.48
	Architect Fees	Admin Srv Center	536.48
	Architect Fees	IRC	536.48
	Architect Fees	Comm Ed	536.48
	Architect Fees	Warehouse	536.48
		*TOTAL	46,137.52
4/24/26	AMCOMM TELECOMMUNICATIONS INC.		
	Instructional Technology Equip	Eisenhower High	13,236.51
	Instructional Technology Equip	Utica High	3,502.37
	Instructional Technology Equip	Browning Elem	6,985.53
	Instructional Technology Equip	Burr Elem	510.57
	Instructional Technology Equip	Collins Elem	453.40
	Instructional Technology Equip	Dresden Elem	506.97

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/24/26	AMCOMM TELECOMMUNICATIONS INC.		
	Instructional Technology Equip	Graebner Elem	1,062.61
	Instructional Technology Equip	Harvey Elem	565.08
	Instructional Technology Equip	Havel Elem	1,092.98
	Instructional Technology Equip	Messmore Elem	424.53
	Instructional Technology Equip	Oakbrook Elem	12,189.13
	Instructional Technology Equip	Plumbrook Elem	4,130.26
	Instructional Technology Equip	Schuchard Elem	7,761.16
	Instructional Technology Equip	Schwarzkoff Elem	600.74
	Instructional Technology Equip	Rose Kidd Elem	70.44
		*TOTAL	53,092.28
4/24/26	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Warehouse	2,391.22
	Architect Fees	Eisenhower	814.28
	Architect Fees	Utica	814.29
	Architect Fees	Stevenson	814.29
	Architect Fees	Ford II	814.28
	Architect Fees	ASF	477.60
	Architect Fees	Browning	1,171.15
	Architect Fees	Collins	1,171.14
	Architect Fees	Dresden	1,171.14
	Architect Fees	Graebner	1,171.14
	Architect Fees	Harvey Elem	1,171.14
	Architect Fees	Havel Elem	1,171.14
	Architect Fees	Messmore	1,171.15
	Architect Fees	Oakbrook	1,171.15
	Architect Fees	Plumbrook	1,171.15
	Architect Fees	Schuchard	1,171.15
	Architect Fees	Schwarzkoff	1,171.15
	Architect Fees	Burr	1,171.15
	Architect Fees	Beacon Tree	1,171.14
	Architect Fees	Beck	1,171.14
	Architect Fees	Crissman	1,171.14
	Architect Fees	Duncan	1,171.14
	Architect Fees	Ebeling	1,171.14
	Architect Fees	Flickinger	1,171.14
	Architect Fees	Monfort	1,171.14
	Architect Fees	Morgan	1,171.14
	Architect Fees	Roberts	1,171.15
	Architect Fees	Switzer	1,171.15
	Architect Fees	West Utica	1,171.15
	Architect Fees	Wiley	1,171.15
	Architect Fees	Rose Kidd	1,171.15
	Architect Fees	ASF	7,038.50
	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	1,171.15
	Architect Fees	Oakbrook	1,171.15

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/24/26	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Plumbrook		1,171.15
	Architect Fees	Schuchard		1,171.13
	Architect Fees	Schwarzkoff		1,171.13
	Architect Fees	Burr		1,171.14
	Architect Fees	Beacon Tree		1,171.15
	Architect Fees	Beck		1,171.15
	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		1,171.15
	Architect Fees	Switzer		1,171.13
	Architect Fees	West Utica		1,171.14
	Architect Fees	Wiley		1,171.13
	Architect Fees	Rose Kidd		1,171.13
			*TOTAL	71,721.70
4/24/26	KNIGHT WATCH			
	Technology Infrastructure	Eisenhower High		968.87
	Technology Infrastructure	Ford High		928.28
	Technology Infrastructure	Utica High		2,929.57
	Technology Infrastructure	Stevenson High		3,247.58
	Technology Infrastructure	ASF		140.34
	Technology Infrastructure	Eisenhower High		6,249.60
	Technology Infrastructure	Stevenson High		6,249.60
			*TOTAL	20,713.84
4/24/26	SOUND PLANNING COMMUNICATIONS			
	Instructional Technology Equip	Eisenhower High		10,889.80
	Instructional Technology Equip	Ford High		709.73
	Instructional Technology Equip	Stevenson High		11,883.42
	Instructional Technology Equip	Utica High		1,608.70
			*TOTAL	25,091.65
4/09/26	CITY OF STERLING HEIGHTS-WATER			
	Site Work	Graebner Elem		5,900.00
	Site Work	Graebner Elem		124.00
	Site Work	Graebner Elem		207.00
			*TOTAL	6,231.00
4/24/26	ANDERSON ECKSTEIN & WESTRICK INC			
	Site Work	Collins Elem		4,647.50
	Site Work	Graebner Elem		27,805.19
	Site Work	Beck Elem		3,075.00
	Site Work	Duncan Elem		8,985.00
	Site Work	Beacon Tree Elem		3,000.00
	Site Work	Swinehart		3,589.98
	Site Work	Schwarzkoff Elem		968.01
	Site Work	Heritage		26,061.10
	Site Work	Stevenson High		31,840.72

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/24/26	ANDERSON ECKSTEIN & WESTRICK INC			
	Site Work	Stevenson High		50,000.00
	Site Work	Henry Ford II		69,794.36
	Site Work	Henry Ford II		28,232.87
	Site Work	Eisenhower		143,482.69
			*TOTAL	401,482.42
4/24/26	ARCH ENVIRONMENTAL GROUP INC			
	Building Improvement/Remodeling	TMG		6,856.30
	Building Improvement/Remodeling	TMG		7,945.81
	Building Improvement/Remodeling	Havel		1,064.05
			*TOTAL	15,866.16
4/24/26	ASPHALT SPECIALISTS INC			
	Site Work	Dekeyser		214,479.90
			*TOTAL	214,479.90
4/24/26	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Eisenhower		17,597.00
	Architect Fees	Henry Ford II		17,358.40
	Architect Fees	Stevenson		15,792.53
	Architect Fees	Swinehart		10,227.91
	Architect Fees	Graebner		27,703.58
	Architect Fees	West Utica		432.90
	Architect Fees	Runkel Fld		143,190.82
	Architect Fees	Havel		16,215.52
	Architect Fees	ASF		1,670.62
			*TOTAL	250,189.28
4/24/26	NBS			
	Repl F&E	ASC		2,160.49
			*TOTAL	2,160.49
4/24/26	PROPEL TECH AND ELECTRIC			
	Technology Infrastructure	Graebner Elem		27,349.01
	Technology Infrastructure	Havel Elem		2,157.67
			*TOTAL	29,506.68
4/24/26	SOLICH PIANO AND MUSIC COMPANY			
	Repl F&E	DeKeyser Elem		12,488.00
	Repl F&E	DeKeyser Elem		249.00
			*TOTAL	12,737.00
4/24/26	WENGER CORPORATION			
	Building Improvement/Remodeling	Dekeyser		17,385.33
			*TOTAL	17,385.33
4/30/26	SHELBY TOWNSHIP DEPT OF PUBLIC WORK			
	Site Work	Swinehart		8,230.00
	Site Work	Swinehart		7,800.00
	Site Work	Swinehart		8,230.00
	Site Work	Swinehart		975.00
	Site Work	Swinehart		8,230.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/30/26	SHELBY TOWNSHIP DEPT OF PUBLIC WORK			
	Site Work	Swinehart		190.00
	Site Work	Swinehart		1,800.00
			*TOTAL	35,455.00
4/24/26	SUPERIOR SERVICES RSH, INC			
	Roofing	West Utica Elem		78,921.32
	Roofing	West Utica Elem		13,024.80-
			*TOTAL	65,896.52
4/24/26	BARTON MALOW BUILDERS LLC			
	Construction Manager Fees			370.78
			*TOTAL	370.78
4/24/26	SEVEN BROTHERS PAINTING INC			
	Remodeling	UAIS/Heritage		10,428.31
	Remodeling	UAIS/Heritage		16,733.10
			*TOTAL	27,161.41
4/01/26	A & G CENTRAL MUSIC INC			
	PS-Musical Instrum Repr	Shelby		140.00
			*TOTAL	140.00
4/01/26	ACCO BRANDS USA LLC			
	Teaching Supplies	*DeKeyser Elem		150.00
	Teaching Supplies	*Ford High		200.00
	Office Supplies	*Bemis Jr High		50.00
			*TOTAL	400.00
4/01/26	ADA SPORTS BADMINTON & TENNIS			
	Teaching Supply Specialist	Eisenhower High Sch		240.00
	Teaching Supply Specialist	Eisenhower High Sch		79.92
	Teaching Supply Specialist	Eisenhower High Sch		224.00
	Teaching Supply Specialist	Eisenhower High Sch		48.00
	Teaching Supply Specialist	Eisenhower High Sch		60.00
	Teaching Supply Specialist	Eisenhower High Sch		38.00
			*TOTAL	689.92
4/01/26	AFTER SCHOOL ENRICHMENT SPORTS PROG			
	PS-Youth/Adult Enrich			2,902.25
			*TOTAL	2,902.25
4/01/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	*Eisenhower High		692.58
	Custodial Supplies	General		54.99
	Bookstore	Jeannette Jr High School		9.99
	Bookstore	Jeannette Jr High School		16.39
	Bookstore	Jeannette Jr High School		40.77
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		8.99
	Teach Suppl-WELDING	STVEN ADD COST CTE		19.87
	Teach Suppl-WELDING	STVEN ADD COST CTE		24.22
	Teach Suppl-WELDING	STVEN ADD COST CTE		21.77
	Teach Suppl-WELDING	STVEN ADD COST CTE		6.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/01/26	AMAZON CAPITAL SERVICES INC		
	Teach Suppl-WELDING	STVEN ADD COST CTE	6.98
	Teach Suppl-WELDING	STVEN ADD COST CTE	19.89
	Teach Suppl-WELDING	STVEN ADD COST CTE	19.89
	Teach Suppl-WELDING	STVEN ADD COST CTE	14.24
	Teach Suppl-WELDING	STVEN ADD COST CTE	9.99
	Teach Suppl-WELDING	STVEN ADD COST CTE	9.99
	Teach Suppl-WELDING	STVEN ADD COST CTE	14.99
	Teach Suppl-WELDING	STVEN ADD COST CTE	23.18
	Teach Suppl-WELDING	STVEN ADD COST CTE	119.97
	Teaching Supplies	Spec Ed	98.99
	Teaching Supplies	Spec Ed	66.49
	Teaching Supplies	Spec Ed	26.98
	Teaching Supplies	Spec Ed	19.99
	Miscellaneous Expense Added Cost CTE		30.93
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	23.99
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	10.10
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	23.99
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	22.88
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	18.49
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	33.94
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	53.32
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	19.80
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	32.45
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	79.90
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	69.60
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	43.98
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	60.76
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	175.90
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	79.88
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	21.51
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	13.21
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	45.90
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	82.25
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	15.95
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	16.20
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	158.88
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	43.98
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	32.26
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	13.99
	Teaching Supplies	*Stevenson High	9.49
	Teaching Supplies	*Stevenson High	7.35
	Teaching Supplies	*Stevenson High	1.14-
	Teaching Supplies	*Shelby Jr High	44.90
	Teaching Supplies	*Shelby Jr High	20.60
	Teaching Supplies	*Shelby Jr High	31.85
	Teaching Supplies	*Shelby Jr High	20.88
	Teaching Supplies	*Shelby Jr High	17.81
	Office Supplies	*Shelby Jr High	42.06
	Office Supplies	*Shelby Jr High	29.98
	Office Supplies	*Shelby Jr High	51.98
	Teaching Supplies	*Shelby Jr High	109.98
	Teaching Supplies	*Shelby Jr High	5.20-

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/01/26	AMAZON CAPITAL SERVICES INC		
	Teach Suppl-WELDING	STVEN ADD COST CTE	17.09
	Teach Suppl-WELDING	STVEN ADD COST CTE	16.14
	Teach Suppl-WELDING	STVEN ADD COST CTE	31.39
	Teach Suppl-WELDING	STVEN ADD COST CTE	21.99
	Teach Suppl-WELDING	STVEN ADD COST CTE	35.98
	Office Supplies	*Davis Jr High	30.94
	Office Supplies	*Davis Jr High	20.72
	Office Supplies	*Davis Jr High	12.40
	General Account	Roberts Elementary Schoo	86.97
	Teaching Supply Specialist	Henry Ford II High	35.88
	Teaching Supply Specialist	Henry Ford II High	35.98
	Teaching Supplies CTE	Jeannette Jr High	95.02
	Teaching Supplies CTE	Jeannette Jr High	19.99
	Teaching Supplies CTE	Jeannette Jr High	34.99
	Teaching Supplies CTE	Jeannette Jr High	69.99
	Teaching Supplies CTE	Jeannette Jr High	21.99
	Teaching Supplies CTE	Jeannette Jr High	51.98
	Teaching Supplies CTE	Jeannette Jr High	32.28
	Teaching Supplies CTE	Jeannette Jr High	30.38
	Teaching Supplies CTE	Jeannette Jr High	9.99
	Teaching Supplies CTE	Jeannette Jr High	33.58
	Teaching Supplies CTE	Jeannette Jr High	6.64
	Teaching Supplies CTE	Jeannette Jr High	19.98
	Teaching Supplies CTE	Jeannette Jr High	18.99
	Teaching Supplies CTE	Jeannette Jr High	1.00-
	Teaching Supplies	*Eisenhower High	65.91
	Teaching Supplies	*Eisenhower High	169.98
	Supplies PD Safe/Health Title IVA Fed Grnt		19.98
	Supplies PD Safe/Health Title IVA Fed Grnt		50.32
	Supplies PD Safe/Health Title IVA Fed Grnt		479.70
	Supplies PD Safe/Health Title IVA Fed Grnt		303.75
	Supplies PD Safe/Health Title IVA Fed Grnt		125.93
	Supplies PD Safe/Health Title IVA Fed Grnt		125.86
	Supplies PD Safe/Health Title IVA Fed Grnt		175.84
	Supplies PD Safe/Health Title IVA Fed Grnt		224.85
	Supplies PD Safe/Health Title IVA Fed Grnt		212.64
	Supplies-Miscellaneous/Video	General	168.80
	Build Healthy Comm Grant Ebeling	Elementary School	38.85
	Build Healthy Comm Grant Ebeling	Elementary School	28.99
	Build Healthy Comm Grant Ebeling	Elementary School	16.99
	Build Healthy Comm Grant Ebeling	Elementary School	19.99
	Build Healthy Comm Grant Ebeling	Elementary School	35.96
	Build Healthy Comm Grant Ebeling	Elementary School	39.92
	Build Healthy Comm Grant Ebeling	Elementary School	8.99
	Build Healthy Comm Grant Ebeling	Elementary School	26.49
	Build Healthy Comm Grant Ebeling	Elementary School	17.18
	Build Healthy Comm Grant Ebeling	Elementary School	9.58
	Build Healthy Comm Grant Ebeling	Elementary School	38.97
	Build Healthy Comm Grant Ebeling	Elementary School	21.00
	Build Healthy Comm Grant Ebeling	Elementary School	7.77-
	Teaching Supply Specialist	Plumbrook Elem	12.99
	Teaching Supply Specialist	Bemis Jr High	107.52

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/01/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supply Specialist	Bemis Jr High	180.40
	Media Equip	Dresden Elementary Schoo	300.00
	Media Equip	Dresden Elementary Schoo	95.94
	Media Equip	Dresden Elementary Schoo	9.59-
	Teaching Supplies	GSRP State Grnt	71.24-
	AP Exams	Ford II	154.95
	Teaching Supplies	GSRP State Grnt	71.24
	Teaching Supplies	GSRP State Grnt	49.98
	Teaching Supplies	GSRP State Grnt	31.95
	Teaching Supplies	GSRP State Grnt	31.95
	Teaching Supply Specialist	Jeannette Jr High	58.78
	Teaching Supply Specialist	Jeannette Jr High	19.98
	Teaching Supply Specialist	Jeannette Jr High	201.52
	Teaching Supply Specialist	Jeannette Jr High	119.98
	Teaching Supply Specialist	Jeannette Jr High	62.97
	Teaching Supply Specialist	Jeannette Jr High	86.97
	Teaching Supply Specialist	Jeannette Jr High	25.98
	Teaching Supply Specialist	Jeannette Jr High	132.80
	Teach Suppl-WELDING	STVEN ADD COST CTE	321.08
	Teach Suppl-WELDING	STVEN ADD COST CTE	399.95
	Teach Suppl-WELDING	STVEN ADD COST CTE	16.13
	Teach Suppl-WELDING	STVEN ADD COST CTE	31.99
	Teach Suppl-WELDING	STVEN ADD COST CTE	44.89
	Teach Suppl-WELDING	STVEN ADD COST CTE	11.89
	Teaching Supplies	*Eisenhower High	389.85
	General Account	Graebner Elementary	39.99
	General Account	Graebner Elementary	104.97
	Supplies-Miscellaneous/Video	General	1,890.74
	Office Supplies	*Eisenhower High	14.24
	Office Supplies	*Eisenhower High	12.74
	Office Supplies	*Eisenhower High	23.71
	Office Supplies	*Eisenhower High	27.21
	Office Supplies	*Eisenhower High	99.98
	Office Supplies	*Eisenhower High	37.08
	Office Supplies	*Eisenhower High	11.96
	Office Supplies	*Eisenhower High	14.45
	Teaching Supplies	*Eisenhower High	18.04
	Teaching Supplies	*Eisenhower High	30.34
	Teaching Supplies	*Eisenhower High	18.99
	Teaching Supplies	*Eisenhower High	33.98
	Teaching Supplies	*Eisenhower High	82.82
	Teaching Supplies	*Eisenhower High	89.70
	Office Supplies	*Eisenhower High	75.98
	Teaching Supplies	*Eisenhower High	168.45
	Teaching Supplies	*Eisenhower High	29.99
	Teaching Supplies	*Eisenhower High	13.95
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	17.30
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	63.05
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	42.69
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	10.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	59.96
	Teach Supp-Engineering Tech	STEVEN ADDED COST CTE	35.98

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/01/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supply Specialist	Dresden Elem		46.97
	Teaching Supply Specialist	Dresden Elem		95.48
	Teaching Supply Specialist	Dresden Elem		66.99
	Teaching Supply Specialist	Dresden Elem		90.62
	Teaching Supply Specialist	Dresden Elem		33.98
	Teach Supp-Engineering Tech STEVEN	ADDED COST CTE		13.98
	Teach Supp-Engineering Tech STEVEN	ADDED COST CTE		54.70
	Teach Supp-Engineering Tech STEVEN	ADDED COST CTE		13.90
	Teach Supp-Engineering Tech STEVEN	ADDED COST CTE		27.45
	Teach Supp-Engineering Tech STEVEN	ADDED COST CTE		70.32
	Teach Supp-Engineering Tech STEVEN	ADDED COST CTE		114.95
	Teach Supp-Engineering Tech STEVEN	ADDED COST CTE		1.12-
	Teach Supp-Programming	UAIS	ADDED COST CTE	54.04
	Teach Supp-Programming	UAIS	ADDED COST CTE	47.55
	Teach Supp-Programming	UAIS	ADDED COST CTE	25.19
	Teach Supp-Programming	UAIS	ADDED COST CTE	7.99
	Teach Supp-Programming	UAIS	ADDED COST CTE	16.99
	Teach Supp-Programming	UAIS	ADDED COST CTE	66.47
	Teaching Supply Specialist	Dresden Elem		27.99
	Teaching Supplies	GSRP State Grnt		71.24
	Supplies PD Safe/Health Title IVA Fed Grnt			12.58
	Supplies PD Safe/Health Title IVA Fed Grnt			60.75
	Supplies PD Safe/Health Title IVA Fed Grnt			89.95
	Supplies PD Safe/Health Title IVA Fed Grnt			327.60
	Supplies PD Safe/Health Title IVA Fed Grnt			17.98
	Supplies PD Safe/Health Title IVA Fed Grnt			120.00
	Supplies PD Safe/Health Title IVA Fed Grnt			14.99
	Teach Suppl-WELDING	STVEN ADD COST CTE		5.88
	Teach Suppl-WELDING	STVEN ADD COST CTE		7.48
	Teaching Supply Specialist	Henry Ford II High		45.00
	Teaching Supply Specialist	Henry Ford II High		122.77
	Teaching Supply Specialist	Henry Ford II High		64.90
	Teaching Supply Specialist	Henry Ford II High		114.03
	Teaching Supply Specialist	Stevenson High Sch		29.60
	General Account	Ebeling Elementary Schoo		5.69
	General Account	Ebeling Elementary Schoo		15.03
	Supplies-Miscellaneous/Video	General		407.54
	Teaching Supplies CTE	Shelby Jr High		26.88
	Teaching Supplies CTE	Shelby Jr High		35.49
	Teaching Supplies CTE	Shelby Jr High		3.99
	Teaching Supplies CTE	Shelby Jr High		9.49
	Teaching Supplies CTE	Shelby Jr High		15.89
	Teaching Supplies CTE	Shelby Jr High		23.74
	Teaching Supplies CTE	Shelby Jr High		6.62
	Teaching Supplies CTE	Shelby Jr High		17.58
	Teaching Supplies CTE	Shelby Jr High		47.98
	Teaching Supplies CTE	Shelby Jr High		6.35
	Teaching Supplies	GSRP State Grnt		5.65
	Teaching Supplies	GSRP State Grnt		5.88
	Teaching Supplies	GSRP State Grnt		5.99
	Teaching Supplies	GSRP State Grnt		99.95
	Supplies PD Safe/Health Title IVA Fed Grnt			55.20

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/01/26	AMAZON CAPITAL SERVICES INC		
	Supplies PD Safe/Health Title IVA Fed Grnt		47.97
	Supplies PD Safe/Health Title IVA Fed Grnt		64.95
	Supplies PD Safe/Health Title IVA Fed Grnt		17.99
	Supplies PD Safe/Health Title IVA Fed Grnt		76.70
	Supplies PD Safe/Health Title IVA Fed Grnt		47.80
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	9.89
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	3.97
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	9.49
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	9.49
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	9.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	9.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	7.19
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	8.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	27.58
	Teaching Supplies	*Eisenhower High	18.99
	Supplies-Miscellaneous/Video	General	53.98
	Supplies-Miscellaneous/Video	General	94.47
	Teaching Supplies	Spec Ed	27.99
	Teaching Supplies	Spec Ed	44.99
	Teaching Supplies	Spec Ed	19.99
	Teaching Supplies	Spec Ed	14.99
	Teaching Supplies	Spec Ed	26.39
	Teaching Supplies	Spec Ed	17.97
	Teaching Supplies	Spec Ed	33.43
	Teaching Supplies	Spec Ed	16.99
	Teaching Supply Specialist	Plumbrook Elem	35.99
	Teaching Supply Specialist	Plumbrook Elem	9.99
	Teaching Supply Specialist	Plumbrook Elem	35.08
	Teaching Supply Specialist	Plumbrook Elem	30.40
	Teaching Supply Specialist	Plumbrook Elem	59.80
	Teaching Supply Specialist	Plumbrook Elem	17.93
	Teaching Supply Specialist	Plumbrook Elem	66.64
	Teaching Supply Specialist	Plumbrook Elem	6.21
	Teach Suppl-WELDING	STVEN ADD COST CTE	47.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	9.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	48.90
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	8.88
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	9.50
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	18.99
	Teach Suppl-Law Enforcement	UTICA ADDED COST CTE	99.95
	Teach Suppl-Law Enforcement	UTICA ADDED COST CTE	99.95
	Teach Suppl-Law Enforcement	UTICA ADDED COST CTE	99.95
	Teach Suppl-Law Enforcement	UTICA ADDED COST CTE	99.95
	Teaching Supplies	GSRP State Grnt	5.99
	Teaching Supply Specialist	Stevenson High Sch	49.95
	Teaching Supply Specialist	Stevenson High Sch	28.45
	Teaching Supply Specialist	Stevenson High Sch	21.95
	Teaching Supply Specialist	Stevenson High Sch	34.76
	Teaching Supply Specialist	Stevenson High Sch	17.99
	Teaching Supply Specialist	Stevenson High Sch	36.98
	Teaching Supplies	*Dresden Elem	35.99
	Teaching Supply Specialist	Bemis Jr High	11.39

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/01/26	AMAZON CAPITAL SERVICES INC			
	Supplies-Miscellaneous/Security		General	51.36
	Supplies-Miscellaneous/Security		General	143.40
	Supplies-Miscellaneous/Security		General	12.75
	Supplies-Miscellaneous/Security		General	6.78
	Supplies-Miscellaneous/Security		General	55.92
	Supplies-Miscellaneous/Security		General	30.12
	Supplies-Miscellaneous/Security		General	8.28
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE	77.98
	Teach Supp-Engineering Tech	STEVEN	ADDED COST CTE	46.88
	Japanese Enrichment	Academy for Int'l Studies		16.54
	Teach Supplies-AUTOMOTIVE TECH	FORD	ADD COST CTE	71.98
	Teaching Supply Specialist	Davis Jr High		178.20
	Teach Suppl-EDUCATION	STVEN	ADD COST CTE	29.99
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE	77.98
			*TOTAL	17,465.81
4/01/26	ANCHOR BAY HIGH SCHOOL			
	Dues and Fees	Athl		350.00
			*TOTAL	350.00
4/01/26	ANN ARBOR HANDS-ON MUSEUM			
	PS-Parent Inv Schwarzkoff	Title I Fed Grant		1,079.24
			*TOTAL	1,079.24
4/01/26	AQUATIC SOURCE			
	Supplies Equipment	Maint		1,365.00
			*TOTAL	1,365.00
4/01/26	ATS MIDWEST LLC			
	Teach Suppl-MECHATRONICS	STVEN	ADD COST CTE	73.00
	Teach Suppl-MECHATRONICS	STVEN	ADD COST CTE	34.00
			*TOTAL	107.00
4/01/26	BERKSHIRE DAIRY			
	Food Supplies #3	General Cafe		295.24
	Food Supplies #3	General Cafe		379.20
	Food Supplies #1	General Cafe		353.19
	Food Supplies #1	General Cafe		294.09
	Food Supplies #4	General Cafe		779.55
	Food Supplies #2	General Cafe		161.55
	Food Supplies #3	General Cafe		458.62
	Food Supplies #2	General Cafe		249.50
	Food Supplies #2	General Cafe		382.70
	Food Supplies #1	General Cafe		651.42
	Food Supplies #3	General Cafe		461.70
	Food Supplies #3	General Cafe		293.20
	Food Supplies #3	General Cafe		205.10
	Food Supplies #1	General Cafe		263.60
	Food Supplies #1	General Cafe		517.06
	Food Supplies #1	General Cafe		462.82
	Food Supplies #1	General Cafe		294.60
	Food Supplies #2	General Cafe		238.66

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
4/01/26	BERKSHIRE DAIRY				
	Food Supplies #4	General Cafe			279.10
	Food Supplies #3	General Cafe			400.06
	Food Supplies #2	General Cafe			117.70
	Food Supplies #4	General Cafe			146.60
	Food Supplies #3	General Cafe			279.80
	Food Supplies #2	General Cafe			295.88
	Food Supplies #2	General Cafe			234.53
	Food Supplies #4	General Cafe			519.74
	Food Supplies #3	General Cafe			441.04
	Food Supplies #4	General Cafe			218.50
	Food Supplies #2	General Cafe			248.10
	Food Supplies #3	General Cafe			441.90
	Food Supplies #2	General Cafe			488.82
	Food Supplies #4	General Cafe			176.20
	Food Supplies #4	General Cafe			444.24
	Food Supplies #2	General Cafe			125.12
	Food Supplies #1	General Cafe			248.80
	Food Supplies #4	General Cafe			263.81
				*TOTAL	12,111.74
4/01/26	BLACK TIE PRODUCTIONS				
	Misc Supplies	Sec 67f FAFSA Completion Eisenh			1,084.68
	Misc Expense Eisenhower	Sec 67f FAFSA Completion			410.32
				*TOTAL	1,495.00
4/01/26	KEELEY ENTERPRISES INC				
	Other Capital Outlay	Maint	Gen	B&S	62.84-
	Other Capital Outlay	Maint	Gen	B&S	46.00-
	Other Capital Outlay	Maint	Gen	B&S	62.32-
	Other Capital Outlay	Maint	Gen	B&S	62.32-
	Other Capital Outlay	Maint	Gen	B&S	4,700.60
	Other Capital Outlay	Maint	Gen	B&S	4,016.92
	Other Capital Outlay	Maint	Gen	B&S	4,016.92
	Other Capital Outlay	Maint	Gen	B&S	4,050.40
				*TOTAL	16,551.36
4/01/26	COMCAST				
	Supplies-Miscellaneous/Video		General		74.70
				*TOTAL	74.70
4/01/26	DETROIT HISTORICAL SOCIETY				
	General Account	Morgan Elementary School			96.00
				*TOTAL	96.00
4/01/26	DIGICOM GLOBAL INC				
	General Account	Burr Elementary School			4,484.40
	General Account	Burr Elementary School			35.00
				*TOTAL	4,519.40
4/01/26	DTE ENERGY				
	Electricity	Utica High			19.08
	Electricity	Utica High			24.27

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/01/26	DTE ENERGY			
			*TOTAL	43.35
4/01/26	DTE ENERGY			
	Electricity	Flickinger Elem		12,048.82
	Electricity	West Utica Elem		11,961.55
			*TOTAL	24,010.37
4/01/26	GORDON FOOD SERVICE INC			
	Food Supplies - Food Service Catering			56.37
	Food Supplies - Food Service Catering			326.47
	Other Supplies - Food Service Catering			25.48
			*TOTAL	408.32
4/01/26	HASTY AWARDS			
	Boys Swim	Eisenhower High School		152.55
			*TOTAL	152.55
4/01/26	ITALIAN AMERICAN CULTURAL SOCIETY			
	Boys Swim	Eisenhower High School		1,929.00
			*TOTAL	1,929.00
4/01/26	JETS PIZZA #30			
	Yearbook	Eisenhower High School		36.76
			*TOTAL	36.76
4/01/26	LESLIE TIRE SERVICE, INC.			
	Inventory/Transportation			1,813.00
	Supplies-Tires & Batteries	Transp		225.00
	Inventory/Transportation			249.00
	Supplies-Tires & Batteries	Transp		432.00
	Supplies-Tires & Batteries	Transp		224.00
	Supplies-Tires & Batteries	Transp		47.20
	Supplies-Tires & Batteries	Transp		6.00
	Supplies-Repair Parts	Transp		19.00
	Inventory/Transportation			2,849.00
	Supplies-Tires & Batteries	Transp		675.00
	Supplies-Tires & Batteries	Transp		308.00
	Supplies-Tires & Batteries	Transp		567.00
	Supplies-Tires & Batteries	Transp		162.00
	Supplies-Tires & Batteries	Transp		64.90
	Supplies-Tires & Batteries	Transp		270.00
	Inventory/Transportation			906.50
	Supplies-Tires & Batteries	Transp		54.00
	Supplies-Tires & Batteries	Transp		140.00
	Supplies-Tires & Batteries	Transp		29.50
	Supplies-Tires & Batteries	Transp		12.00
			*TOTAL	9,053.10
4/01/26	LION SAFETY CONSULTING			
	Private School - Prof Dev Luthrn High N Title IIA			4,150.00
			*TOTAL	4,150.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/01/26	LORI LOSINSKI			
	Pay to Participate	Utica		140.00
			*TOTAL	140.00
4/01/26	MAXI AUTOMOTIVE SUPPLY			
	Supplies-Vehicle	Maint		23.39
			*TOTAL	23.39
4/01/26	MCCOURT'S MUSICAL INSTRUMENTS			
	Band	Academy for Intl Studies		500.00
	Teaching Supply Specialist	DeKeyser Elem		68.99
	Teaching Supply Specialist	DeKeyser Elem		104.99
			*TOTAL	673.98
4/01/26	MICHIGAN CAT			
	Supplies-Vehicle	Maint		334.58
	Supplies-Vehicle	Maint		6.25
			*TOTAL	340.83
4/01/26	MICHIGAN INTERSCHOLASTIC FORENSIC			
	Subsidy Debate & Forensic	Academy of Int'l Studies		500.00
			*TOTAL	500.00
4/01/26	MICHIGAN SCIENCE CENTER			
	General Account	Morgan Elementary School		1,072.00
			*TOTAL	1,072.00
4/01/26	MICHIGAN SPEECH COACHES INC			
	Subsidy Debate & Forensic	Academy of Int'l Studies		310.00
			*TOTAL	310.00
4/01/26	MIDWEST SCHOOL SHOWS			
	PS-School Learning Oakbrook	Title I Fed Grant		575.00
			*TOTAL	575.00
4/01/26	MIDWEST TRANSIT EQUIPMENT INC			
	Supplies-Repair Parts	Transp		125.27
	Inventory/Transportation			219.20
	Inventory/Transportation			333.45
	Inventory/Transportation			1,172.72
	Inventory/Transportation			126.00
	Inventory/Transportation			466.95
	Inventory/Transportation			580.40
	Supplies-Repair Parts	Transp		192.30
	Supplies-Repair Parts	Transp		68.75-
	Supplies-Repair Parts	Transp		156.66
	Supplies-Repair Parts	Transp		542.21
	Supplies-Repair Parts	Transp		155.55
	Supplies-Repair Parts	Transp		214.70
			*TOTAL	4,216.66
4/01/26	MITCHELL1			
	Software-AUTOMOTIVE TECH	EISEN Added Cost CTE		1,303.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/01/26	MITCHELL1			
			*TOTAL	1,303.00
4/01/26	HANNAH MITKUS			
	Girls Basketball	Eisenhower High School		350.00
			*TOTAL	350.00
4/01/26	MMI-CPR SCHOOL TECH REPAIR LLC			
	PS-Student Tech Equip Repair	General		3,790.00
	PS-Student Tech Equip Repair	General		2,820.00
			*TOTAL	6,610.00
4/01/26	NEFF COMPANY			
	Supplies	Ford High		630.00
	Supplies	Ford High		2,265.00
	Supplies	Ford High		89.25
			*TOTAL	2,984.25
4/01/26	ODP BUSINESS SOLUTIONS, LLC			
	Teaching Supplies	*Davis Jr High		205.45
			*TOTAL	205.45
4/01/26	PAR INC			
	Teaching Supplies	Spec Ed		729.00
			*TOTAL	729.00
4/01/26	A PARTS WAREHOUSE			
	Supplies-Repair Parts	Transp		747.00
	Supplies-Repair Parts	Transp		796.00
	Supplies-Repair Parts	Transp		1,350.00
	Supplies-Repair Parts	Transp		1,170.00
	Inventory/Transportation			4,416.00
	Supplies-Repair Parts	Transp		87.24
	Supplies-Repair Parts	Transp		152.58
	Supplies-Repair Parts	Transp		139.96
	Supplies-Repair Parts	Transp		254.30
			*TOTAL	9,113.08
4/01/26	PBS TRUCK PARTS INC			
	Supplies-Repair Parts	Transp		2.78
	Supplies-Repair Parts	Transp		42.20
	Supplies-Repair Parts	Transp		68.70
			*TOTAL	113.68
4/01/26	PEOPLE DRIVEN TECHNOLOGY, INC.			
	Replacement Charger Supplies STU	*Stevenson High		1,180.00
			*TOTAL	1,180.00
4/01/26	PEPSI-COLA			
	Food Supplies #4	General Cafe		1,056.50
			*TOTAL	1,056.50
4/01/26	PIRTEK			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/01/26	PIRTEK			
	Supplies-Repair Parts	Transp		72.92
	Supplies-Repair Parts	Transp		69.98
	Supplies-Repair Parts	Transp		34.99
			*TOTAL	177.89
4/01/26	SARA PORZONDEK			
	PS-Youth/Adult Enrich			881.40
			*TOTAL	881.40
4/01/26	PRAIRIE FARMS			
	Food Supplies #1	General Cafe		206.96
	Food Supplies #3	General Cafe		185.32
			*TOTAL	392.28
4/01/26	PRECISION DATA PRODUCTS			
	Supplies-Miscellaneous	Transp		193.80
	Supplies-Miscellaneous	Transp		137.30
	Supplies-Miscellaneous	Transp		137.30
	Supplies-Miscellaneous	Transp		137.30
	Supplies-Miscellaneous	Transp		195.30
	Supplies-Miscellaneous	Transp		270.30
	Supplies-Miscellaneous	Transp		270.30
	Supplies-Miscellaneous	Transp		270.30
	Office Supplies	*Ford High		390.60
	Office Supplies	*Ford High		540.60
	Office Supplies	*Ford High		270.30
	Office Supplies	*Ford High		270.30
	Teaching Supplies	*Harvey Elem		47.00
	Teaching Supplies	*Harvey Elem		146.10
	Teaching Supplies	*Harvey Elem		183.10
	Teaching Supplies	*Harvey Elem		183.10
	Teaching Supplies	*Harvey Elem		183.10
	Supplies-Miscellaneous	Transp		83.00
	Supplies-Other #3	General Cafe		285.90
	Supplies-Other #1	General Cafe		285.90
	Supplies-Other #4	General Cafe		285.90
	Supplies-Other #2	General Cafe		399.40
			*TOTAL	5,166.20
4/01/26	PRESTIGE DIESEL GROUP LLC			
	Supplies-Repair Parts	Transp		390.00
			*TOTAL	390.00
4/01/26	QUILL LLC			
	Teaching Supplies	*Davis Jr High		74.88
	Teaching Supplies	*Davis Jr High		80.70
	Teaching Supplies	*Davis Jr High		53.90
	Teaching Supplies	*Davis Jr High		63.00
	Teaching Supplies	*Davis Jr High		105.25
	Teaching Supplies	*Davis Jr High		121.55
	Teaching Supplies	*Davis Jr High		145.80
	Teaching Supplies	*Davis Jr High		55.77

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/01/26	QUILL LLC		
	Custodial Supplies	Ford High	25.11
	Custodial Supplies	Ford High	31.08
	Custodial Supplies	Stevenson High	50.22
	Custodial Supplies	Stevenson High	62.16
		*TOTAL	869.42
4/01/26	THE REPTARIUM LLC		
	Field Trips	Crissman Elementary	1,740.00
		*TOTAL	1,740.00
4/01/26	SCHOOL SPECIALTY LLC		
	General Account	Malow Jr High School	87.30
	General Account	Malow Jr High School	74.60
	General Account	Malow Jr High School	63.94
	General Account	Malow Jr High School	24.24
	General Account	Malow Jr High School	295.00
	General Account	Malow Jr High School	90.00
	General Account	Malow Jr High School	41.00
	General Account	Malow Jr High School	17.20
	General Account	Malow Jr High School	17.20
	General Account	Malow Jr High School	28.60
	General Account	Malow Jr High School	17.20
	General Account	Malow Jr High School	25.08
	General Account	Malow Jr High School	15.35
	General Account	Malow Jr High School	1,034.40
	Teaching Supplies	*Beck Elem	83.20
	Teaching Supplies	*Beck Elem	33.75
	Teaching Supplies	*Beck Elem	39.14
	Teaching Supplies	*Beck Elem	97.00
	Teaching Supplies	*Beck Elem	43.80
	Teaching Supplies	*Beck Elem	28.89
	Teaching Supplies	*Schwarzkoff Elem	28.60
	Teaching Supplies	*Schwarzkoff Elem	42.90
	Teaching Supplies	*Schwarzkoff Elem	57.20
	Teaching Supplies	*Schwarzkoff Elem	57.20
	Teaching Supplies	*Schwarzkoff Elem	77.95
	Teaching Supplies	*Schwarzkoff Elem	160.20
	Teaching Supplies	*Schwarzkoff Elem	196.60
	Teaching Supplies	*Schwarzkoff Elem	160.20
	Teaching Supplies	*Schwarzkoff Elem	7.50
	Teaching Supplies	*Schwarzkoff Elem	37.37
	Teaching Supplies	*Schwarzkoff Elem	15.38
	Teaching Supplies	*Schwarzkoff Elem	27.80
	Teaching Supplies	*Schwarzkoff Elem	408.00
	Teaching Supplies	*Davis Jr High	58.96
	Teaching Supplies	*Davis Jr High	126.45
	Teaching Supplies	*Davis Jr High	88.05
	Teaching Supplies	*Davis Jr High	33.00
	Supplies-Other	General Cafe	58.22
	Supplies-Other	General Cafe	98.40
	Supplies-Other	General Cafe	89.30
	Supplies-Other	General Cafe	55.88

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/01/26	SCHOOL SPECIALTY LLC			
	Supplies-Other	General Cafe		11.28
	Supplies-Other	General Cafe		22.32
	Supplies-Other	General Cafe		27.00
	Supplies-Other	General Cafe		12.24
	Supplies-Other	General Cafe		212.88
	Supplies-Other	General Cafe		134.28
	Supplies-Other	General Cafe		105.48
	Supplies-Other	General Cafe		60.60
	Supplies-Other	General Cafe		43.80
	Supplies-Other	General Cafe		49.26
	Supplies-Other	General Cafe		40.68
	Supplies-Other	General Cafe		20.78
	Supplies-Other	General Cafe		37.62
	Supplies-Other	General Cafe		37.24
	Supplies-Other	General Cafe		57.32
	Teaching Supplies	*Beck Elem		95.00
	Teaching Supplies	*Beck Elem		31.17
			*TOTAL	5,041.00
4/01/26	SEA LIFE MICHIGAN			
	Field Trips	Beacon Tree Elementary		736.50
			*TOTAL	736.50
4/01/26	SEHI COMPUTER PRODUCTS INC			
	Teaching Supplies-BUS ADMIN MGMT FORD ADD COST CTE			172.28
	Teaching Supplies-BUS ADMIN MGMT FORD ADD COST CTE			222.50
	Teaching Supplies-BUS ADMIN MGMT FORD ADD COST CTE			222.50
	Teaching Supplies-BUS ADMIN MGMT FORD ADD COST CTE			111.25
	Teach Supp-Programming	UAIS ADDED COST CTE		225.68
	Teach Supp-Programming	UAIS ADDED COST CTE		318.67
	Teach Supp-Programming	UAIS ADDED COST CTE		318.67
	Teach Supp-Programming	UAIS ADDED COST CTE		318.67
			*TOTAL	1,910.22
4/01/26	SERRA CHEVROLET STERLING HEIGHTS			
	Supplies-Repair Parts	Transp		449.73
			*TOTAL	449.73
4/01/26	SKYHAWKS SPORTS ACADEMY LLC			
	PS-Youth/Adult Enrich			542.10
	PS-Youth/Adult Enrich			455.00
			*TOTAL	997.10
4/01/26	SNAP-ON INDUSTRIAL			
	Misc Supplies-Garage Operation	Transp		46.18
			*TOTAL	46.18
4/01/26	SPC SPECIALTY PRODUCTS			
	Supplies Grounds	Grounds		2,140.92
			*TOTAL	2,140.92
4/01/26	SPEEDWAY PREPAID CARD LLC			

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
4/01/26	SPEEDWAY PREPAID CARD LLC				
	Supplies-Homeless	Title I	Fed Grant		400.00
	Supplies-Homeless	Title I	Fed Grant		1,250.00
	Supplies-Homeless	Title I	Fed Grant		49.50-
	Supplies-Homeless	Title I	Fed Grant		3.95
				*TOTAL	1,604.45
4/01/26	TREASURER, CITY OF STERLING HEIGHTS				
	PS-Security	Stevenson High			223.95
	PS-Security	Ford High			223.95
				*TOTAL	447.90
4/01/26	SUPPLYDEN INC				
	Custodial Supplies		Browning Elem		30.05
	Custodial Supplies		Browning Elem		107.80
	Custodial Supplies		Ebeling Elem		60.10
	Custodial Supplies		Ebeling Elem		23.20
	Custodial Supplies		Ebeling Elem		231.75
	Custodial Supplies		Ebeling Elem		650.00
	Inventory/Transportation				300.50
	Custodial Supplies		Wiley Elem		40.85
	Custodial Supplies		Wiley Elem		105.82
	Custodial Supplies		Wiley Elem		30.05
	Custodial Supplies		Wiley Elem		61.92
	Custodial Supplies		Wiley Elem		26.75
	Custodial Supplies		Wiley Elem		43.95
	Custodial Supplies		Wiley Elem		7.50
	Custodial Supplies		Wiley Elem		5.75
	Custodial Supplies		Wiley Elem		11.50
	Custodial Supplies		Wiley Elem		29.10
	Custodial Supplies		Wiley Elem		57.12
	Custodial Supplies		Wiley Elem		99.80
	Custodial Supplies		Wiley Elem		72.64
	Custodial Supplies		Wiley Elem		137.58
	Custodial Supplies		Wiley Elem		429.50
	Custodial Supplies		Wiley Elem		168.40
	Custodial Supplies		Wiley Elem		55.92
	Custodial Supplies		Wiley Elem		35.00
	Custodial Supplies		Wiley Elem		38.00
	Custodial Supplies		Wiley Elem		9.20
	Custodial Supplies		Wiley Elem		2.89
	Custodial Supplies		Wiley Elem		8.80
	Custodial Supplies		Wiley Elem		53.00
	Custodial Supplies		Wiley Elem		4.00
	Custodial Supplies		Wiley Elem		67.50
	Custodial Supplies		Wiley Elem		6.44
	Custodial Supplies		Wiley Elem		83.68
	Custodial Supplies		Wiley Elem		288.00
	Custodial Supplies		Switzer Elem		102.38
	Custodial Supplies		Switzer Elem		390.00
	Custodial Supplies		Switzer Elem		5.20
	Custodial Supplies		Switzer Elem		5.20
	Custodial Supplies		Switzer Elem		37.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/01/26	SUPPLYDEN INC			
	Custodial Supplies	Switzer Elem		28.75
	Custodial Supplies	Switzer Elem		28.75
	Custodial Supplies	Switzer Elem		142.80
	Custodial Supplies	Switzer Elem		458.60
	Custodial Supplies	Switzer Elem		18.56
	Custodial Supplies	Switzer Elem		63.00
	Custodial Supplies	Switzer Elem		6.80
	Custodial Supplies	Switzer Elem		8.50
	Custodial Supplies	Switzer Elem		6.00
	Custodial Supplies	Switzer Elem		31.45
			*TOTAL	4,717.55
4/01/26	SYCAMORE HILLS GOLF CLUB			
	Dues and Fees	Athl		1,600.00
			*TOTAL	1,600.00
4/01/26	TIMBERWOOD GOLF CLUB			
	Dues and Fees	Athl		200.00
			*TOTAL	200.00
4/01/26	TRACTION			
	Inventory/Transportation			1,654.80
	Supplies-Repair Parts	Transp		1,571.04
	Supplies-Repair Parts	Transp		1,571.04-
			*TOTAL	1,654.80
4/01/26	TRI-COUNTY INTERNATIONAL TRUCKS INC			
	Inventory/Transportation			2,101.25
	Supplies-Repair Parts	Transp		110.37
	Inventory/Transportation			764.00
			*TOTAL	2,975.62
4/01/26	TROY AGGREGATE CARRIERS INC			
	Miscellaneous Expense	Transp		4,800.00
			*TOTAL	4,800.00
4/01/26	TROY HISTORICAL SOCIETY			
	Field Trips	Beacon Tree Elementary		1,050.00
			*TOTAL	1,050.00
4/01/26	ULINE			
	Inventory/Transportation			97.20
	Inventory/Transportation			82.80
	Inventory/Transportation			312.00
	Supplies-Repair Parts	Transp		109.20
			*TOTAL	601.20
4/01/26	UNITED SHORE PROFESSIONAL BASEBALL			
	Field Trips	Roberts Elementary Schoo		1,000.00
			*TOTAL	1,000.00
4/01/26	UNITY SCHOOL BUS PARTS			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/01/26	UNITY SCHOOL BUS PARTS			
	Inventory/Transportation			93.18
	Inventory/Transportation			361.20
	Inventory/Transportation			368.04
	Inventory/Transportation			131.40
	Inventory/Transportation			599.00
	Inventory/Transportation			93.18
			*TOTAL	1,646.00
4/01/26	U S POSTAL SERVICE			
	Office Supplies	*Jeannette Jr Hig		312.00
			*TOTAL	312.00
4/01/26	VAN EERDEN FOODSERVICE			
	Food Supplies #1	General Cafe		70.88-
	Food Supplies #2	General Cafe		31.23-
	Food Supplies #3	General Cafe		17.96-
	Food Supplies #2	General Cafe		46.86-
	Food Supplies #3	General Cafe		374.40-
	Food Supplies #2	General Cafe		37.03-
	Food Supplies #2	General Cafe		24.71-
	Food Supplies #3	General Cafe		105.79-
	Food Supplies #3	General Cafe		28.15-
	Food Supplies #1	General Cafe		296.21-
	Food Supplies #1	General Cafe		1,219.59-
	Food Supplies #1	General Cafe		69.30-
	Inventory at Warehouse			845.50
	Inventory at Warehouse			1,978.50
	Inventory at Warehouse			1,215.50
	Inventory at Warehouse			2,058.36
	Inventory at Warehouse			1,212.30
	Inventory at Warehouse			1,482.40
	Inventory at Warehouse			4,681.00
	Inventory at Warehouse			4,270.32
	Inventory at Warehouse			4,653.35
	Inventory at Warehouse			2,208.00
	Inventory at Warehouse			5,802.30
	Inventory at Warehouse			6,557.16
	Inventory at Warehouse			533.72
	Inventory at Warehouse			4,272.00
	Food Supplies #4	General Cafe		124.69-
	Food Supplies #2	General Cafe		124.69-
	Food Supplies #3	General Cafe		124.69-
	Food Supplies #1	General Cafe		124.69-
	Food Supplies #2	General Cafe		2,228.07
	Food Supplies #2	General Cafe		2,321.55
	Supplies-Other #2	General Cafe		258.02
	Food Supplies #2	General Cafe		1,458.66
	Food Supplies #2	General Cafe		1,945.92
	Food Supplies #2	General Cafe		1,294.17
	Supplies-Other #2	General Cafe		186.25
	Food Supplies #1	General Cafe		155.32
	Food Supplies #2	General Cafe		1,078.15

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/01/26	VAN EERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	438.80
	Food Supplies #1	General Cafe	35.44
	Food Supplies #2	General Cafe	500.24
	Food Supplies #2	General Cafe	337.86
	Food Supplies #2	General Cafe	630.00
	Food Supplies #2	General Cafe	854.81
	Supplies-Other #2	General Cafe	56.83
	Food Supplies #2	General Cafe	478.84
	Food Supplies #1	General Cafe	167.62
	Food Supplies #2	General Cafe	1,935.72
	Food Supplies #2	General Cafe	748.21
	Food Supplies #2	General Cafe	103.78
	Food Supplies #2	General Cafe	2,213.12
	Supplies-Other #2	General Cafe	172.98
	Food Supplies #2	General Cafe	670.48
	Food Supplies #2	General Cafe	993.25
	Food Supplies #1	General Cafe	66.09
	Food Supplies #2	General Cafe	84.00
	Food Supplies #2	General Cafe	56.00
	Food Supplies #2	General Cafe	84.00
	Food Supplies #2	General Cafe	16.35
	Supplies-Other #2	General Cafe	38.77
	Food Supplies #2	General Cafe	2,158.69
	Supplies-Other #2	General Cafe	113.59
	Food Supplies #2	General Cafe	1,458.66
	Food Supplies #2	General Cafe	779.35
	Food Supplies #2	General Cafe	90.70
	Supplies-Other #2	General Cafe	247.00
	Food Supplies #2	General Cafe	1,375.86
	Supplies-Other #2	General Cafe	453.72
	Food Supplies #2	General Cafe	279.50
	Food Supplies #1	General Cafe	49.00
	Food Supplies #2	General Cafe	1,764.70
	Food Supplies #2	General Cafe	640.36
	Supplies-Other #2	General Cafe	51.04
	Food Supplies #2	General Cafe	724.01
	Food Supplies #2	General Cafe	1,157.70
	Food Supplies #2	General Cafe	6.23
	Food Supplies #2	General Cafe	1,113.64
	Food Supplies #2	General Cafe	1,029.51
	Food Supplies #1	General Cafe	155.32
	Food Supplies #2	General Cafe	2,168.92
	Food Supplies #2	General Cafe	459.62
	Supplies-Other #2	General Cafe	56.83
	Food Supplies #1	General Cafe	24.50
	Food Supplies #2	General Cafe	464.36
	Food Supplies #1	General Cafe	67.05
	Food Supplies #1	General Cafe	22.35
	Food Supplies #2	General Cafe	13.49
	Food Supplies #2	General Cafe	24.78
	Food Supplies #2	General Cafe	89.80
	Food Supplies #2	General Cafe	3,279.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/01/26	VAN EERDEN FOODSERVICE		
	Supplies-Other #2	General Cafe	123.90
	Food Supplies #1	General Cafe	562.09
	Food Supplies #2	General Cafe	1,284.53
	Food Supplies #2	General Cafe	1,029.64
	Food Supplies #2	General Cafe	161.90
	Food Supplies #3	General Cafe	530.24
	Food Supplies #3	General Cafe	2,597.02
	Supplies-Other #3	General Cafe	118.83
	Food Supplies #3	General Cafe	12.46
	Food Supplies #3	General Cafe	1,013.74
	Food Supplies #3	General Cafe	1,083.60
	Food Supplies #2	General Cafe	120.62
	Supplies-Other #2	General Cafe	140.43
	Food Supplies #3	General Cafe	629.66
	Food Supplies #3	General Cafe	1,146.18
	Supplies-Other #3	General Cafe	125.54
	Food Supplies #3	General Cafe	55.94
	Food Supplies #3	General Cafe	95.38
	Food Supplies #3	General Cafe	1,306.26
	Food Supplies #3	General Cafe	92.73
	Food Supplies #3	General Cafe	1,672.16
	Supplies-Other #3	General Cafe	264.45
	Food Supplies #3	General Cafe	307.87
	Food Supplies #3	General Cafe	95.38
	Food Supplies #3	General Cafe	2,137.50
	Food Supplies #1	General Cafe	1,369.40
	Supplies-Other #1	General Cafe	37.25
	Food Supplies #1	General Cafe	160.08
	Food Supplies #1	General Cafe	35.44
	Food Supplies #1	General Cafe	688.23
	Supplies-Other #1	General Cafe	131.95
	Food Supplies #1	General Cafe	1,298.43
	Food Supplies #1	General Cafe	167.42
	Food Supplies #1	General Cafe	95.38
	Food Supplies #1	General Cafe	809.32
	Food Supplies #2	General Cafe	1,777.74
	Supplies-Other #2	General Cafe	186.25
	Food Supplies #2	General Cafe	200.10
	Food Supplies #1	General Cafe	155.32
	Food Supplies #2	General Cafe	498.18
	Food Supplies #2	General Cafe	574.47
	Supplies-Other #2	General Cafe	173.30
	Food Supplies #2	General Cafe	15.88
	Food Supplies #2	General Cafe	35.44
	Food Supplies #2	General Cafe	596.33
	Food Supplies #1	General Cafe	549.12
	Food Supplies #3	General Cafe	3,640.68
	Supplies-Other #3	General Cafe	165.67
	Food Supplies #3	General Cafe	119.88
	Food Supplies #3	General Cafe	2,105.38
	Food Supplies #2	General Cafe	2,352.58
	Supplies-Other #2	General Cafe	225.49

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/01/26	VAN EERDEN FOODSERVICE			
	Food Supplies #1	General Cafe		648.40
	Food Supplies #2	General Cafe		1,184.48
	Food Supplies #1	General Cafe		1,520.57
	Supplies-Other #1	General Cafe		86.32
	Food Supplies #1	General Cafe		337.76
	Food Supplies #1	General Cafe		1,329.61
	Food Supplies #2	General Cafe		29.55
	Supplies-Other #2	General Cafe		113.66
	Food Supplies #3	General Cafe		1,044.05
	Supplies-Other #3	General Cafe		201.03
	Food Supplies #3	General Cafe		40.02
	Food Supplies #3	General Cafe		95.38
	Food Supplies #3	General Cafe		1,482.03
	Food Supplies #3	General Cafe		2,252.24
	Supplies-Other #3	General Cafe		321.28
	Food Supplies #3	General Cafe		212.27
	Food Supplies #3	General Cafe		155.32
	Food Supplies #3	General Cafe		2,331.53
	Food Supplies #1	General Cafe		1,417.96
	Supplies-Other #1	General Cafe		88.29
	Food Supplies #1	General Cafe		120.34
	Food Supplies #1	General Cafe		59.94
	Food Supplies #1	General Cafe		1,540.02
	Food Supplies #1	General Cafe		644.63
	Food Supplies #1	General Cafe		70.88
	Food Supplies #1	General Cafe		909.41
	Food Supplies #2	General Cafe		1,007.60
	Supplies-Other #2	General Cafe		56.83
	Food Supplies #1	General Cafe		155.32
	Food Supplies #2	General Cafe		1,801.86
	Food Supplies #2	General Cafe		379.06
	Food Supplies #2	General Cafe		610.91
	Food Supplies #3	General Cafe		65.40
	Food Supplies #3	General Cafe		503.64
	Food Supplies #3	General Cafe		684.38
	Food Supplies #2	General Cafe		51.61
	Food Supplies #2	General Cafe		150.22
	Food Supplies #1	General Cafe		1,288.89
			*TOTAL	140,744.55
4/01/26	JANINE VARGHESE			
	Pay to Participate	Eppler		25.00
			*TOTAL	25.00
4/01/26	VARITRONICS			
	Activities Club	Henry Ford II		239.97
	Activities Club	Henry Ford II		83.98
	Activities Club	Henry Ford II		28.67
			*TOTAL	352.62
4/01/26	VERIZON WIRELESS			
	Telephone	General		1,109.55

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/01/26	VERIZON WIRELESS			
			*TOTAL	1,109.55
4/01/26	WASHINGTON ELEVATOR CO INC			
	Supplies Grounds	Grounds		969.50
			*TOTAL	969.50
4/01/26	WENGER CORPORATION			
	Teaching Supply Specialist	Henry Ford II High		1,359.00
	Teaching Supply Specialist	Henry Ford II High		244.62
			*TOTAL	1,603.62
4/01/26	WEST MICHIGAN INTERNATIONAL LLC			
	Supplies-Repair Parts	Transp		35.00-
	Supplies-Repair Parts	Transp		68.75-
	Supplies-Repair Parts	Transp		250.00-
	Inventory/Transportation			124.52
	Inventory/Transportation			641.88
	Inventory/Transportation			217.91
	Inventory/Transportation			481.41
	Inventory/Transportation			155.65
	Inventory/Transportation			481.41
	Inventory/Transportation			589.00
	Inventory/Transportation			435.36
	Inventory/Transportation			327.70
	Supplies-Repair Parts	Transp		68.75
	Inventory/Transportation			217.68
	Supplies-Repair Parts	Transp		153.75-
			*TOTAL	3,233.77
4/01/26	WILLIAM & MARY			
	Workshop/Conference	At Risk 31a		615.00
			*TOTAL	615.00
4/01/26	WINDSTREAM			
	Telephone	General		5,498.71
			*TOTAL	5,498.71
4/01/26	GREAT LAKES ACE HARDWARE INC			
	Supplies-Building	Maint		17.08
	Supplies-Building	Maint		100.24
	Supplies-Building	Maint		65.53
	Supplies-Building	Maint		40.43
	Supplies-Building	Maint		63.93
	Supplies-Building	Maint		21.84
	Supplies-Building	Maint		56.02
	Supplies-Building	Maint		25.64
	Supplies-Building	Maint		34.17
	Supplies-Building	Maint		17.08
	Supplies-Building	Maint		40.98
	Supplies-Building	Maint		15.16
	Supplies-Building	Maint		5.94
	Supplies-Building	Maint		15.18

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/01/26	GREAT LAKES ACE HARDWARE INC			
	Supplies-Building	Maint		87.33
	Supplies-Building	Maint		90.14
	Supplies-Building	Maint		34.14
	Supplies-Building	Maint		28.43
	Supplies-Building	Maint		3.96
	Supplies-Building	Maint		77.86
	Supplies-Building	Maint		7.45
	Supplies-Building	Maint		15.08
	Supplies-Building	Maint		56.85
	Supplies-Building	Maint		17.08
	Supplies-Building	Maint		24.67
	Supplies-Building	Maint		30.38
	Supplies-Building	Maint		8.54
	Supplies-Building	Maint		6.26
	Supplies-Building	Maint		22.78
	Supplies-Building	Maint		43.82
	Supplies-Building	Maint		58.73
	Supplies-Building	Maint		39.43
	Supplies-Building	Maint		6.99
	Supplies-Building	Maint		121.21
	Supplies-Building	Maint		25.64
	Supplies-Building	Maint		36.64
	Supplies-Building	Maint		28.49
	Supplies-Building	Maint		66.73
	Supplies-Building	Maint		66.48
	Supplies-Building	Maint		28.61
	Supplies-Building	Maint		346.73
	Supplies-Building	Maint		156.67
	Supplies-Building	Maint		83.77
	Supplies-Building	Maint		3.41
	Supplies-Building	Maint		43.61
	Supplies-Building	Maint		30.38
	Supplies-Building	Maint		50.32
			*TOTAL	2,267.83
4/08/26	ACCO BRANDS USA LLC			
	Photo Commission	Academy for Intl Studies		50.00
			*TOTAL	50.00
4/08/26	AFTER SCHOOL ENRICHMENT SPORTS PROG			
	PS-Youth/Adult Enrich			1,605.50
			*TOTAL	1,605.50
4/08/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	Spec Ed		6.99
	Teaching Supplies	Spec Ed		11.98
	Teaching Supplies	Spec Ed		11.98
	Teaching Supplies	Spec Ed		7.59
	Teaching Supplies	Spec Ed		25.00
	Teaching Supplies	Spec Ed		19.99
	Teaching Supplies	Spec Ed		22.99
	Teaching Supplies	Spec Ed		20.18

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/08/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies		Spec Ed	24.99
	Teaching Supplies		Spec Ed	79.98
	Teaching Supplies		Spec Ed	9.99
	Teaching Supplies		Spec Ed	8.98
	Teaching Supplies		Spec Ed	5.99
	Teaching Supplies		Spec Ed	27.98
	Teaching Supplies		Spec Ed	17.99
	Teaching Supplies		Spec Ed	8.99
	Teaching Supplies		Spec Ed	9.99
	Teaching Supplies		*Morgan Elem	33.07
	Teaching Supplies		Spec Ed	72.99
	Teaching Supplies		Spec Ed	9.98
	Teaching Supplies		Spec Ed	41.79
	Teaching Supplies		Spec Ed	87.98
	Teaching Supplies		Spec Ed	39.59
	Teaching Supplies		Spec Ed	103.90
	Teaching Supplies		Spec Ed	19.79
	Teaching Supplies		Spec Ed	9.49
	Teaching Supplies		Spec Ed	55.98
	Teaching Supply Specialist		West Utica Elem	58.03
	Teaching Supply Specialist		West Utica Elem	10.99
	Teaching Supply Specialist		West Utica Elem	9.99
	Teaching Supply Specialist		West Utica Elem	19.89
	Teaching Supply Specialist		West Utica Elem	9.99
	Teaching Supply Specialist		West Utica Elem	39.99
	Teaching Supply Specialist		West Utica Elem	7.85
	Teaching Supply Specialist		West Utica Elem	9.99
	Teaching Supply Specialist		West Utica Elem	6.39
	Teaching Supply Specialist		West Utica Elem	25.64
	Teaching Supply Specialist		West Utica Elem	18.88
	Teaching Supply Specialist		West Utica Elem	40.32
	General Account		Oakbrook Elementary	269.25
	Teaching Supplies	Dresden	Title I Fed Grant	7.55
	General Account		Duncan Elementary	433.12
	Supplies-Miscellaneous/Video		General	8.49
	Teaching Supplies		*Eisenhower High	2,645.60
	Office Supplies-Fiscal Svcs		General	9.31
	Office Supplies-Fiscal Svcs		General	28.49
	Office Supplies-Fiscal Svcs		General	23.42
	Office Supplies-Fiscal Svcs		General	35.54
	Office Supplies-Fiscal Svcs		General	23.62
	Office Supplies-Fiscal Svcs		General	18.52
	Girls Softball		Stevenson High School	24.99-
	Teaching Supplies		*Davis Jr High	165.52
	Teaching Supplies		Spec Ed	584.04
	Teaching Supplies	Dresden	Title I Fed Grant	9.86
	Teaching Supplies	Dresden	Title I Fed Grant	6.80
	Teaching Supplies	Dresden	Title I Fed Grant	7.19
	Teaching Supplies	Dresden	Title I Fed Grant	7.10
	Teaching Supplies	Dresden	Title I Fed Grant	7.50
	Teaching Supplies	Dresden	Title I Fed Grant	10.39
	Teaching Supplies	Dresden	Title I Fed Grant	10.07

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/08/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	Dresden	Title I Fed Grant	8.07
	Teaching Supplies	Dresden	Title I Fed Grant	14.39
	Teaching Supplies	Dresden	Title I Fed Grant	9.86
	Teaching Supplies	Dresden	Title I Fed Grant	28.76
	Teaching Supplies	Dresden	Title I Fed Grant	7.00
	Teaching Supplies	Dresden	Title I Fed Grant	5.54
	Teaching Supplies	Dresden	Title I Fed Grant	15.99
	Teaching Supplies	Dresden	Title I Fed Grant	11.99
	Teaching Supplies	Dresden	Title I Fed Grant	4.64
	Teaching Supplies	Dresden	Title I Fed Grant	23.98
	Teaching Supplies	Dresden	Title I Fed Grant	11.60
	Teaching Supplies	Dresden	Title I Fed Grant	19.98
	Teaching Supplies	Dresden	Title I Fed Grant	10.10
	Teaching Supplies	Dresden	Title I Fed Grant	10.88
	Teaching Supplies	Dresden	Title I Fed Grant	8.91
	Teaching Supplies	Dresden	Title I Fed Grant	14.39
	Teaching Supplies	Dresden	Title I Fed Grant	11.49
	Teaching Supplies	Dresden	Title I Fed Grant	11.19
	Teaching Supplies	Dresden	Title I Fed Grant	8.55
	Teaching Supplies	Dresden	Title I Fed Grant	7.86
	Teaching Supplies	Dresden	Title I Fed Grant	9.83
	Teaching Supplies	Dresden	Title I Fed Grant	46.25
	Teaching Supplies	Dresden	Title I Fed Grant	36.55
	Teaching Supplies	Dresden	Title I Fed Grant	64.95
	Teaching Supplies	Dresden	Title I Fed Grant	49.84
	Teaching Supplies	Dresden	Title I Fed Grant	9.99
	Teaching Supplies	Dresden	Title I Fed Grant	12.99
	Teaching Supplies	Dresden	Title I Fed Grant	11.99
	Teaching Supplies	Dresden	Title I Fed Grant	11.99
	Teaching Supplies	Dresden	Title I Fed Grant	11.99
	Teaching Supplies	Dresden	Title I Fed Grant	5.50
	Teaching Supplies	Dresden	Title I Fed Grant	11.75
	Teaching Supplies	Dresden	Title I Fed Grant	13.59
	Teaching Supplies	Dresden	Title I Fed Grant	13.03
	Teaching Supplies		Spec Ed	134.90
	Teaching Supplies		Spec Ed	78.99
	Teaching Supplies		Spec Ed	26.49
	Teaching Supplies		Spec Ed	22.99
	Teaching Supplies		Spec Ed	8.99
	Teaching Supplies		Spec Ed	66.49
	Teaching Supplies		Spec Ed	19.99
	Teaching Supplies		Spec Ed	21.99
	Teaching Supplies		Spec Ed	37.99
	Teaching Supplies		Spec Ed	6.88
	Office Supplies		*Eisenhower High	748.16
	Teaching Supplies		*Eisenhower High	56.00
	Teaching Supplies		Spec Ed	147.72
	Teaching Supplies		Spec Ed	73.99
	Teaching Supplies		Spec Ed	12.34
	Teaching Supplies		Spec Ed	12.05
	Teaching Supplies		Spec Ed	13.99
	Supplies-Building		Maint	28.47

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/08/26	AMAZON CAPITAL SERVICES INC			
	Supplies-Building		Maint	30.57
	Supplies-Building		Maint	2,111.76
	Office Supplies		*Shelby Jr High	30.29
	Office Supplies		*Shelby Jr High	949.00
	Office Supplies		*Shelby Jr High	12.85
	Office Supplies		*Shelby Jr High	136.06
	Office Supplies		*Shelby Jr High	34.09
	Office Supplies		*Shelby Jr High	34.41
	Office Supplies		*Shelby Jr High	19.10
	Office Supplies		*Shelby Jr High	17.72
	Office Supplies		*Shelby Jr High	44.15
	Office Supplies		*Shelby Jr High	32.38
	Office Supplies		*Shelby Jr High	25.19
	Teaching Supplies		*Shelby Jr High	85.12
	Teaching Supplies		*Shelby Jr High	71.92
	Office Supplies		*Davis Jr High	19.79
	Supplies-Miscellaneous/Video		General	5.38
	Supplies-Miscellaneous/Video		General	22.01
	Supplies-Miscellaneous/Video		General	14.99
	Girls Softball	Stevenson High School		67.06
	Girls Softball	Stevenson High School		49.98
	Supplies-Miscellaneous/Video		General	38.69
	Supplies-Miscellaneous/Video		General	17.04
	Supplies-Miscellaneous/Video		General	1,899.80
	Supplies-Miscellaneous/Video		General	97.73
	Teaching Supply Specialist	Morgan Elem		269.25
	Teaching Supplies		Spec Ed	167.90
	Teaching Supplies		*Collins Elem	345.45
	Teaching Supplies		*Collins Elem	6.98
	Teaching Supplies		*Collins Elem	4.99
	Teaching Supplies		*Collins Elem	12.74
	Teaching Supplies		*Collins Elem	19.99
	Supplies-Miscellaneous/Video		General	64.98
	Teaching Supplies	Dresden	Title I Fed Grant	10.33
	Teaching Supplies	Dresden	Title I Fed Grant	10.39
	Teaching Supplies	Dresden	Title I Fed Grant	35.97
	Teaching Supplies	Dresden	Title I Fed Grant	9.99
	Teaching Supplies	Dresden	Title I Fed Grant	11.99
	Teaching Supplies	Dresden	Title I Fed Grant	11.99
	Teaching Supplies		Spec Ed	14.67
	Teaching Supplies		Spec Ed	34.99
	Teaching Supplies		Spec Ed	32.39
	Teaching Supplies		Spec Ed	6.85
	Teaching Supplies		Spec Ed	13.52
	Teaching Supplies		Spec Ed	8.76
	Teaching Supplies		Spec Ed	10.95
	Teaching Supplies		Spec Ed	7.99
	Teaching Supplies		Spec Ed	19.50
	Teaching Supplies		Spec Ed	99.48
	Teaching Supplies		Spec Ed	46.40
	Teaching Supplies		Spec Ed	48.18
	Teaching Supplies		Spec Ed	19.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/08/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Spec Ed	75.99
	Teaching Supplies	Spec Ed	9.49
	Teaching Supplies	Spec Ed	11.66
	Teaching Supplies	Spec Ed	18.80
	Teaching Supplies	Spec Ed	17.00
	Teaching Supplies	Spec Ed	89.99
	Teaching Supplies	Spec Ed	11.99
	Teaching Supplies	Spec Ed	94.99
	Teaching Supplies	Spec Ed	149.95
	Teaching Supplies	Spec Ed	37.99
	Teaching Supplies	Spec Ed	19.49
	Teaching Supplies	Spec Ed	9.99
	Teaching Supplies	Spec Ed	19.94
	Teaching Supplies	Spec Ed	12.34
	Teaching Supplies	Spec Ed	27.00-
	Teaching Supply Specialist	West Utica Elem	15.82
	Girls Soccer	Eisenhower High School	27.98
	Office Supplies-Fiscal Svcs	General	71.08
	Office Supplies-Fiscal Svcs	General	17.28
	Office Supplies	*Eisenhower High	28.99
	Office Supplies	*Eisenhower High	28.20
	Teaching Supplies	*Eisenhower High	44.67
	Teaching Supplies	Spec Ed	87.98
	Teaching Supplies	*West Utica Elem	4.99
	Teaching Supplies	*West Utica Elem	7.25
	Teaching Supplies	*West Utica Elem	9.61
	Teaching Supplies	*West Utica Elem	13.40
	Teaching Supplies	*West Utica Elem	18.69
	Teaching Supplies	*West Utica Elem	15.72
	General Account	West Utica Elementary	37.96
	General Account	Collins Elementary Schoo	53.98
	Teaching Supplies	*Collins Elem	60.90
	Teaching Supplies	*Collins Elem	45.60
	Teaching Supplies	*Collins Elem	26.94
	Teaching Supplies	*Collins Elem	16.98
	Teaching Supplies	*Collins Elem	33.15
	Teaching Supplies	*Collins Elem	26.90
	Teaching Supplies	*Collins Elem	2.70-
	Supplies-Miscellaneous/Video	General	193.48
	Teaching Supplies	Spec Ed	18.99
	Office Supplies	Spec Ed	12.12
	Office Supplies	Spec Ed	54.08
	Office Supplies	Spec Ed	63.96
	Office Supplies	Spec Ed	21.99
	Office Supplies	Spec Ed	22.99
	Office Supplies	Spec Ed	12.59
	Office Supplies	Spec Ed	11.72
	Office Supplies	Spec Ed	56.87
	Office Supplies	Spec Ed	29.99
	Office Supplies	Spec Ed	37.99
	Office Supplies	Spec Ed	29.39
	Teaching Supplies	Spec Ed	91.14

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/08/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	Spec Ed		320.06
	Teaching Supplies	Spec Ed		6.38-
	Teaching Supplies	*Browning Elem		102.68
	Teaching Supplies	*Browning Elem		28.32
	Teaching Supplies	*Browning Elem		11.99
	Office Supplies	*Browning Elem		17.34
	Teaching Supply	At Risk 31a State Grnt		197.05
	Teaching Supplies	*Collins Elem		14.08
	Teaching Supplies	*Collins Elem		17.41
	Teaching Supplies	*Collins Elem		11.75
	Teaching Supplies	*Collins Elem		47.04
	General Account	Collins Elementary Schoo		23.74
	Teaching Supplies	*Burr Elem		39.99
	Teaching Supplies	*Collins Elem		39.50
	Teaching Supplies	*Collins Elem		69.98
	Office Supplies	*Eisenhower High		18.80-
			*TOTAL	17,445.02
4/08/26	THE AMERICAN BOTTLING COMPANY			
	Eagles Nest	Eisenhower High School		1,278.90
	The Talon	Ford II		475.20
			*TOTAL	1,754.10
4/08/26	APPLE INC			
	Computer Supplies	General		2,669.95
			*TOTAL	2,669.95
4/08/26	AQUATIC SOURCE			
	PS-Land/Building Repair	General		365.24
	PS-Land/Building Repair	General		119.01
			*TOTAL	484.25
4/08/26	ARCH ENVIRONMENTAL GROUP INC			
	PS-Land/Building Repair	General		3,684.21
			*TOTAL	3,684.21
4/08/26	THE ARGUS-PRESS COMPANY			
	Newspaper	Utica High School		537.00
			*TOTAL	537.00
4/08/26	ARK ELECTRICAL SOLUTIONS LLC			
	PS-Land/Building Repair	General		4,038.39
			*TOTAL	4,038.39
4/08/26	ARUX SOFTWARE INC			
	Miscellaneous Exp Srv Chrg-Credit Cd			600.00
			*TOTAL	600.00
4/08/26	A-1 HEALTH & SAFETY EDUCATION LLC			
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		875.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		978.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE		5.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/08/26	A-1 HEALTH & SAFETY EDUCATION LLC		
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	600.00
		*TOTAL	2,458.00
4/08/26	BAGELS & JAVA LLC		
	The Talon	Ford II	316.75
		*TOTAL	316.75
4/08/26	NADEEM BAHOURA		
	Pay to Participate	Ford	165.00
		*TOTAL	165.00
4/08/26	BAMBI LAKE RETREAT AND CONFERENCE		
	Boys/Girls Cross Country	Ford II	1,250.00
		*TOTAL	1,250.00
4/08/26	B.B.TROPHY AND AWARDS COMPANY,LLC		
	Wrestling	Stevenson High School	335.00
	Boys Swim	Ford II	167.70
	Girls Basketball	Ford II	16.95
	General Account	Malow Jr High School	120.00
	Boys Swim	Stevenson High School	177.00
		*TOTAL	816.65
4/08/26	BEST BUY BUSINESS ADVANTAGE ACCOUNT		
	Supplies-Miscellaneous/Video	General	229.99
		*TOTAL	229.99
4/08/26	BIANCHI PHOTO & BANNER		
	Girls Soccer	Eisenhower High School	1,150.00
		*TOTAL	1,150.00
4/08/26	BLUE LAKES CHARTERS & TOURS		
	Spec Ed Olympics	Stevenson High School	412.00
		*TOTAL	412.00
4/08/26	BSN SPORTS		
	Supplies	Stevenson High	418.00
	Supplies	Ford High	47.30
	Supplies	Ford High	70.56
	Supplies	Ford High	204.42
	Supplies	Ford High	5.06
	Supplies	Ford High	5.06
	Supplies	Ford High	244.52
	Supplies	Ford High	204.22
	Supplies	Ford High	112.16
	Supplies	Ford High	240.76
	Supplies	Ford High	254.66
	Supplies	Ford High	664.32
	Supplies	Ford High	382.12
	Supplies	Ford High	38.63
	Supplies	Bemis Jr High	13.26
		*TOTAL	2,905.05

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/08/26	BURKE'S SPORT HAVEN INC			
	Supplies		Jeannette Jr Hig	68.36
	Supplies		Jeannette Jr Hig	152.79
	Supplies		Stevenson High	2,160.00
	Supplies		Stevenson High	2,019.38
	Supplies		Stevenson High	389.07
	Supplies		Stevenson High	10.78
	Supplies		Stevenson High	184.75
	Supplies		Stevenson High	75.68
	Supplies		Stevenson High	783.76
	Supplies		Stevenson High	217.47
	Supplies		Stevenson High	527.88
	Supplies		Stevenson High	102.25
	Supplies		Stevenson High	305.58
	Supplies		Stevenson High	329.84
	Supplies		Eppler Jr High	1,820.00
	Supplies		Eppler Jr High	88.00
			*TOTAL	9,235.59
4/08/26	CARDIO PARTNERS INC			
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		12.24
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		63.78
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		63.90
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		275.10
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		318.75
			*TOTAL	733.77
4/08/26	JESSICA CATES			
	Drama Club	Eisenhower High School		550.00
			*TOTAL	550.00
4/08/26	CENTURY BANQUET CENTER			
	AVID Adv Via Individual Determination		Stevenson	1,260.00
	School Store Club Donation		Stevenson High	1,055.94
	Boys Swim	Stevenson High School		636.88
			*TOTAL	2,952.82
4/08/26	CHEMSEARCH			
	Supplies Grounds		Grounds	526.83
	Supplies Grounds		Grounds	845.69
			*TOTAL	1,372.52
4/08/26	CHERRY CREEK			
	Dues and Fees		Athl	1,500.00
	Dues and Fees		Athl	750.00
			*TOTAL	2,250.00
4/08/26	CINTAS CORPORTATION			
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		14.20
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		42.60
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		21.30
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		21.30

DATE	VENDOR NAME / DESCRIPTION					AMOUNT
4/08/26	CINTAS CORPORATION					
					*TOTAL	99.40
4/08/26	CES					
	Maintenance					1,840.00
					*TOTAL	1,840.00
4/08/26	COOKS SIGNS PLUS INC					
	Supplies			Athl		180.00
					*TOTAL	180.00
4/08/26	CRISIS PREVENTION INSTITUTE INC					
	PS-Professional Development	T&L		General		7,497.00
					*TOTAL	7,497.00
4/08/26	CUMMINS SALES AND SERVICE					
	Supplies-Repair Parts			Transp		1,946.05
	Inventory/Transportation					694.50
	Inventory/Transportation					856.00
	Supplies-Repair Parts			Transp		75.00
					*TOTAL	3,571.55
4/08/26	DATA IMAGE LLC					
	Supplies-Miscellaneous/Video				General	2,280.00
					*TOTAL	2,280.00
4/08/26	DECA INC					
	Mt. Olympus Titan Shoppe		Stevenson High School			380.00
					*TOTAL	380.00
4/08/26	DEMCO INC					
	Media Center		Morgan Elementary School			9.67
	Media Center		Morgan Elementary School			81.16
	Media Center		Morgan Elementary School			33.93
	Media Center		Morgan Elementary School			33.93
	Media Center		Morgan Elementary School			33.20
	Media Center		Morgan Elementary School			19.34
					*TOTAL	211.23
4/08/26	MICHAEL DICKERSON					
	Pay to Participate			Eisenhower		165.00
					*TOTAL	165.00
4/08/26	DIGITAL AGE TECHNOLOGIES INC					
	Misc Supplies	Duncan	GSRP	State Grnt		1,911.00
	Misc Supplies	Duncan	GSRP	State Grnt		900.00
	Misc Supplies	Duncan	GSRP	State Grnt		300.00
	Misc Supplies	Duncan	GSRP	State Grnt		100.00
	Misc Supplies	Duncan	GSRP	State Grnt		82.00
					*TOTAL	3,293.00
4/08/26	DISCOUNT SCHOOL SUPPLY					
	Teaching Supplies			GSRP	State Grnt	231.24

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/08/26	DISCOUNT SCHOOL SUPPLY			
	Teaching Supplies	GSRP	State Grnt	29.59
	Teaching Supplies	GSRP	State Grnt	46.24
	Teaching Supplies	GSRP	State Grnt	49.02
	Teaching Supplies	GSRP	State Grnt	38.66
	Teaching Supplies	GSRP	State Grnt	36.99
	Teaching Supplies	GSRP	State Grnt	50.87
	Teaching Supplies	GSRP	State Grnt	55.49
	Teaching Supplies	GSRP	State Grnt	81.39
	Teaching Supplies	GSRP	State Grnt	32.37
	Teaching Supplies	GSRP	State Grnt	55.49
	Teaching Supplies	GSRP	State Grnt	36.99
	Teaching Supplies	GSRP	State Grnt	46.24
	Teaching Supplies	GSRP	State Grnt	9.70
	Teaching Supplies	GSRP	State Grnt	73.99
	Teaching Supplies	GSRP	State Grnt	34.95
	Teaching Supplies	GSRP	State Grnt	36.99
	Teaching Supplies	GSRP	State Grnt	32.37
	Teaching Supplies	GSRP	State Grnt	92.49
	Teaching Supplies	GSRP	State Grnt	58.27
	Teaching Supplies	GSRP	State Grnt	23.12
	Teaching Supplies	GSRP	State Grnt	19.43
	Teaching Supplies	GSRP	State Grnt	36.07
	Teaching Supplies	GSRP	State Grnt	73.99
	Teaching Supplies	GSRP	State Grnt	19.89
	Teaching Supplies	GSRP	State Grnt	50.87
	Teaching Supplies	GSRP	State Grnt	41.91
	Teaching Supplies	GSRP	State Grnt	505.97
	Teaching Supplies	GSRP	State Grnt	508.74
	Teaching Supplies	GSRP	State Grnt	188.18
			*TOTAL	2,597.51
4/08/26	DK SLICES FROM HEAVEN LLC			
	Eagles Nest	Eisenhower High School		180.00
	Eagles Nest	Eisenhower High School		120.00
	Eagles Nest	Eisenhower High School		180.00
			*TOTAL	480.00
4/08/26	DTE ENERGY			
	Electricity	Morgan Elem		12,736.05
	Electricity	Switzer Elem		11,448.15
	Electricity	General		1,526.61
			*TOTAL	25,710.81
4/08/26	ETHNIC ARTWORK			
	Girls Softball	Stevenson High School		301.00
			*TOTAL	301.00
4/08/26	EASTERN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		536.87
			*TOTAL	536.87
4/08/26	EDUCATE & RECREATE LLC			

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/08/26	EDUCATE & RECREATE LLC		
	PS-Youth/Adult Enrich		786.50
		*TOTAL	786.50
4/08/26	EETC		
	Workshops/Conf Small Engine Rpr Ford Added Cst CTE		450.00
		*TOTAL	450.00
4/08/26	ELAINE'S BAGELS		
	Mt. Olympus Titan Shoppe	Stevenson High School	150.00
	Builders/Construction Club	Eppler Jr High School	108.00
	Mt. Olympus Titan Shoppe	Stevenson High School	150.00
	Builders/Construction Club	Eppler Jr High School	108.00
	Mt. Olympus Titan Shoppe	Stevenson High School	150.00
	Mt. Olympus Titan Shoppe	Stevenson High School	150.00
		*TOTAL	816.00
4/08/26	ELECTRONIX EXPRESS		
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	540.00
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	187.50
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	26.00
		*TOTAL	753.50
4/08/26	EMAGINE ENTERTAINMENT		
	UCNET	Stevenson(West)High School	490.00
		*TOTAL	490.00
4/08/26	FADI'S LEBANESE GRILL		
	The Talon	Ford II	227.00
	The Talon	Ford II	479.00
		*TOTAL	706.00
4/08/26	FERSGUSON ENTERPRISES		
	Supplies-Building	Maint	299.00
		*TOTAL	299.00
4/08/26	FIBER LINK INC		
	PS-Fiber Optics General		1,608.75
	PS-Fiber Optics General		492.00
		*TOTAL	2,100.75
4/08/26	FLINN SCIENTIFIC INC		
	Teaching Supplies	*Ford High	53.98
	Teaching Supplies	*Ford High	34.19
	Teaching Supplies	*Ford High	21.58
	Teaching Supplies	*Ford High	4.49
	Teaching Supplies	*Ford High	3.20
	Teaching Supplies	*Ford High	395.10
	Teaching Supplies	*Ford High	32.00
		*TOTAL	544.54
4/08/26	FOLLETT CONTENT SOLUTIONS LLC		
	Library	Switzer Elementary Schoo	916.55

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/08/26	FOLLETT CONTENT SOLUTIONS LLC			
	Library	Switzer Elementary Schoo		314.90
			*TOTAL	1,231.45
4/08/26	FRONTLINE TECHNOLOGIES GROUP LLC			
	Prepaid Expense			38,635.71
			*TOTAL	38,635.71
4/08/26	GABRIEL'S VACUUM			
	Custodial Supplies	General		873.00
			*TOTAL	873.00
4/08/26	GAME ONE			
	Supplies	Eisenhower High		140.40
	Supplies	Eisenhower High		202.60
	Supplies	Eisenhower High		110.45
	Girls Softball	Ford II		1,291.00
	Supplies	Stevenson High		576.00
	Supplies	Stevenson High		36.00
	Supplies	Ford High		38.07
	Supplies	Ford High		38.07
			*TOTAL	2,432.59
4/08/26	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		46,953.24
			*TOTAL	46,953.24
4/08/26	GFL ENVIRONMENTAL			
	Waste Disposal	Maint		439.66
			*TOTAL	439.66
4/08/26	GIFTS N THINGS			
	School Store	Crissman Elementary		68.99
			*TOTAL	68.99
4/08/26	GLOBAL INTERPRETING SERVICES LLC			
	PS-Instruct Serv Spec Ed			100.00
	PS-Instruct Serv Spec Ed			9.43
	PS-Instruct Serv Spec Ed			125.00
	PS-Instruct Serv Spec Ed			100.00
	PS-Instruct Serv Spec Ed			5.08
	PS-Instruct Serv Spec Ed			100.00
	PS-Instruct Serv Spec Ed			9.43
			*TOTAL	448.94
4/08/26	GOPHER			
	Teaching Supply Specialist	Eisenhower High Sch		215.10
	Teaching Supply Specialist	Eisenhower High Sch		125.84
	Teaching Supply Specialist	Switzer Elem		96.95
	Teaching Supply Specialist	Switzer Elem		134.80
	Teaching Supply Specialist	Switzer Elem		269.80
	Teaching Supply Specialist	Switzer Elem		106.60
	Teaching Supply Specialist	Switzer Elem		116.30

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/08/26	GOPHER			
	Teaching Supply Specialist	Switzer Elem		101.85
			*TOTAL	1,167.24
4/08/26	GORDON FOOD SERVICE INC			
	Activities Club	Henry Ford II		120.95
	Bookstore	Eppler Jr High School		76.78
	Builders/Construction Club	Eppler Jr High School		49.98
	Bookstore	Eppler Jr High School		23.00
	Builders/Construction Club	Eppler Jr High School		114.21
	Student Council	Stevenson High School		142.84
	National Honor Society	Utica High School		178.87
	Miscellaneous Food Supply	IRC		576.45
	Miscellaneous Food Supply	IRC		154.93
			*TOTAL	1,438.01
4/08/26	GRAINGER INC			
	Maintenance			2,659.20
	Supplies-Repair Parts	Transp		24.66
			*TOTAL	2,683.86
4/08/26	GREAT LAKES ACE HARDWARE INC			
	Miscellaneous Expense	Grounds		37.95
	Miscellaneous Expense	Grounds		30.39
	Miscellaneous Expense	Grounds		12.34
			*TOTAL	80.68
4/08/26	GREAT LAKES COCA-COLA DISTRIB LLC			
	Mt. Olympus Titan Shoppe	Stevenson High School		920.67
	The Talon	Ford II		1,244.60
			*TOTAL	2,165.27
4/08/26	JENNIFER GRIMM			
	Science Olympiad	Bemis Jr High School		161.00
			*TOTAL	161.00
4/08/26	JENNIFER HAKIM			
	Admissions	Utica High		35.00
			*TOTAL	35.00
4/08/26	LENIECE HAMLETT			
	Girls Lacrosse	Ford II		115.00
			*TOTAL	115.00
4/08/26	MELISSA MAE HARRIS			
	Drama Club	Eisenhower High School		800.00
			*TOTAL	800.00
4/08/26	CIARA HEDO			
	Pay to Participate	Ford		140.00
			*TOTAL	140.00
4/08/26	THE HENRY FORD			

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/08/26	THE HENRY FORD		
	General Account	Harvey Elementary School	972.00
		*TOTAL	972.00
4/08/26	HCMA		
	Misc - Field Trip Fees	GSRP State Grnt	125.00
		*TOTAL	125.00
4/08/26	HCMA		
	Field Trips	Duncan Elementary	696.00
		*TOTAL	696.00
4/08/26	IDN-HARDWARE SALES INC		
	PS-Bldg Security Maint		409.08
		*TOTAL	409.08
4/08/26	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	1,600.00
	PS-Nurse	Spec Ed	1,600.00
	PS-Nurse	Spec Ed	1,620.00
	PS-Nurse	Spec Ed	1,590.00
	PS-Nurse	Spec Ed	1,580.00
	PS-Nurse	Spec Ed	1,600.00
		*TOTAL	9,590.00
4/08/26	INTRASTATE DISTRIBUTORS INC		
	Chief Connection	Utica High School	239.20
	Chief Connection	Utica High School	219.54
		*TOTAL	458.74
4/08/26	IST OHIO INC		
	Teach Suppl-WELDING	STVEN ADD COST CTE	660.00
	Teach Suppl-WELDING	STVEN ADD COST CTE	286.00
	Teach Suppl-WELDING	STVEN ADD COST CTE	85.00
		*TOTAL	1,031.00
4/08/26	KYLE JACKSON		
	Boys Basketball	Ford II	104.86
		*TOTAL	104.86
4/08/26	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	355.39
	IRC Vending	Instruc.Resource Center	385.38
		*TOTAL	740.77
4/08/26	JETS PIZZA #16		
	Student Council	Eppler Jr High School	142.53
		*TOTAL	142.53
4/08/26	JETS PIZZA #26		
	Jr. High - Athletic	Jeannette Jr High School	44.99
	Jr. High - Athletic	Jeannette Jr High School	37.49
		*TOTAL	82.48

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/08/26	JOHNSON CONTROLS BUILDING			
	PS-Land/Building Repair	General		4,388.27
	PS-Land/Building Repair	General		405.00
	PS-Land/Building Repair	General		4,117.50
	PS-Land/Building Repair	General		3,292.50
	PS-Land/Building Repair	General		1,725.00
	PS-Land/Building Repair	General		5,201.88
	PS-Land/Building Repair	General		735.00
	PS-Land/Building Repair	General		240.00
	PS-Land/Building Repair	General		817.50
	PS-Land/Building Repair	General		1,642.50
	PS-Land/Building Repair	General		487.50
	PS-Land/Building Repair	General		240.00
	PS-Land/Building Repair	General		322.50
	PS-Land/Building Repair	General		240.00
			*TOTAL	23,855.15
4/08/26	L L JOHNSON LUMBER MFG CO			
	Teaching Supplies CTE	Shelby Jr High		585.90
	Teaching Supplies CTE	Shelby Jr High		79.00
	Teaching Supplies CTE	Davis Jr High		585.90
	Teaching Supplies CTE	Davis Jr High		79.00
			*TOTAL	1,329.80
4/08/26	JONES SCHOOL SUPPLY CO INC			
	Office Supplies	*Bemis Jr High		140.00
	Office Supplies	*Bemis Jr High		140.00
	Office Supplies	*Bemis Jr High		14.00
			*TOTAL	294.00
4/08/26	JOSTENS INC			
	H.O.S.A.		Ford II	174.63
	Photo Commission	Ford II		807.84
			*TOTAL	982.47
4/08/26	J'S SILKSREENS OF RICHMOND			
	Boys Volleyball	Stevenson High School		761.00
			*TOTAL	761.00
4/08/26	J W PEPPER & SON INC			
	Teaching Supply Specialist	Dresden Elem		59.95
	Teaching Supply Specialist	Dresden Elem		19.99
	Teaching Supply Specialist	Shelby Jr High		80.00
	Teaching Supply Specialist	Shelby Jr High		50.00
	Teaching Supply Specialist	Shelby Jr High		49.00
	Teaching Supply Specialist	Shelby Jr High		49.00
	Teaching Supply Specialist	Shelby Jr High		90.00
	Teaching Supply Specialist	Shelby Jr High		24.99
	Teaching Supply Specialist	Dresden Elem		179.99
	Teaching Supply Specialist	Shelby Jr High		41.00
	Teaching Supply Specialist	Shelby Jr High		4.60
	Teaching Supply Specialist	Shelby Jr High		33.40

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/08/26	J W PEPPER & SON INC			
	Teaching Supply Specialist	Shelby Jr High		31.10
	Teaching Supply Specialist	Shelby Jr High		2.30
	Teaching Supply Specialist	Shelby Jr High		34.50
	Teaching Supply Specialist	Shelby Jr High		24.99
	Band	Eppler Jr High School		74.90
	Teaching Supply Specialist	Shelby Jr High		59.99
	Teaching Supply Specialist	Shelby Jr High		29.99
	Teaching Supply Specialist	Shelby Jr High		12.50
	Teaching Supply Specialist	Shelby Jr High		27.99
	Teaching Supply Specialist	Shelby Jr High		26.99
	Teaching Supply Specialist	Shelby Jr High		14.75
	Teaching Supply Specialist	Shelby Jr High		10.50
	Teaching Supply Specialist	Shelby Jr High		13.75
	Teaching Supply Specialist	Shelby Jr High		62.00
	Teaching Supply Specialist	Shelby Jr High		11.75
	Teaching Supply Specialist	Shelby Jr High		29.99
	Varsity Choir	Utica High School		95.98
			*TOTAL	1,245.89
4/08/26	KAISER STUDIO			
	Bookstore	Davis Jr High School		100.00
	Bookstore	Davis Jr High School		150.00
	General Account	Jeannette Jr High School		195.00
			*TOTAL	445.00
4/08/26	KATKE GOLF COURSE/FSU			
	Dues and Fees	Athl		210.00
			*TOTAL	210.00
4/08/26	KEVA PLANKS EDUCATION			
	Teaching Supply Specialist	DeKeyser Elem		238.49
			*TOTAL	238.49
4/08/26	KALAMAZOO SANITARY SUPPLY LLC			
	Supplies-Healthcare POHI	Spec Ed		199.50
	Supplies-Healthcare POHI	Spec Ed		79.80
	Supplies-Healthcare POHI	Spec Ed		199.50
	Supplies-Healthcare POHI	Spec Ed		79.80
	Custodial Supplies	Eisenhower High		53.76
	Custodial Supplies	Eisenhower High		31.20
	Custodial Supplies	Eisenhower High		10.05
	Custodial Supplies	Eisenhower High		168.80
	Custodial Supplies	Eisenhower High		234.50
	Custodial Supplies	Wiley Elem		10.29
	Custodial Supplies	Wiley Elem		4.02
	Custodial Supplies	Wiley Elem		50.64
	Custodial Supplies	ALC & Train/Devl Ctr		26.88
	Custodial Supplies	ALC & Train/Devl Ctr		14.72
			*TOTAL	1,163.46
4/08/26	KUTSICK ENTERPRISES LLC			
	Misc Supplies-Garage Operation	Transp		899.96

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/08/26	KUTSICK ENTERPRISES LLC			
			*TOTAL	899.96
4/08/26	LAB-AIDS INC			
	Teaching Supplies	General High		919.28
	Teaching Supplies	General High		110.32
			*TOTAL	1,029.60
4/08/26	LAKEVIEW HIGH SCHOOL			
	Dues and Fees	Athl		225.00
			*TOTAL	225.00
4/08/26	LAWSON PRODUCTS INC			
	Supplies Grounds	Grounds		148.10
	Misc Supplies-Garage Operation	Transp		1,539.40
	Misc Supplies-Garage Operation	Transp		111.88
	Supplies Grounds	Grounds		113.59
	Misc Supplies-Garage Operation	Transp		10.50
	Misc Supplies-Garage Operation	Transp		184.00
			*TOTAL	2,107.47
4/08/26	LB GOLF LLC			
	Dues and Fees	Athl		225.00
			*TOTAL	225.00
4/08/26	LENNOX INDUSTRIES INC			
	PS-Land/Building Repair	General		2,902.11
	PS-Land/Building Repair	General		2,623.32
	PS-Land/Building Repair	General		1,392.14
	PS-Land/Building Repair	General		1,023.44
	PS-Land/Building Repair	General		1,757.70
	PS-Land/Building Repair	General		223.55
	PS-Land/Building Repair	General		32.27
			*TOTAL	9,954.53
4/08/26	LEONARD'S SYRUPS			
	Supplies-Building	Maint		200.89
	Supplies-Building	Maint		116.02
	Supplies-Building	Maint		216.47
	Supplies-Building	Maint		117.25
			*TOTAL	650.63
4/08/26	TONY LEONARD			
	Class of 2028 Henry Ford II High School			20.00
			*TOTAL	20.00
4/08/26	LEXIA LEARNING SYSTEMS LLC			
	Digital Learn Softwr Elem At Risk 31a State Grt			14,400.00
	Digital Learn Softwr Elem At Risk 31a State Grt			14,400.00
	Private School - Prof Dev Parkway Chris Title IIA			4,788.00
	Private School - Prof Dev Parkway Chris Title IIA			250.00
			*TOTAL	33,838.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/08/26	PAUL LOOKER			
	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			188.68
	Private School - Prof Dev Luthrn High N Title IIA			19.77
	Private School - Prof Dev Luthrn High N Title IIA			225.00
			*TOTAL	723.50
4/08/26	STACY LOUNT			
	Pay to Participate	Eppler		25.00
			*TOTAL	25.00
4/08/26	LYDEN OIL COMPANY			
	PS-Vehicle Repair	Transp		879.20
	PS-Vehicle Repair	Transp		699.00
			*TOTAL	1,578.20
4/08/26	MACOMB GRAPHICS			
	Boys Volleyball	Eisenhower High School		695.00
			*TOTAL	695.00
4/08/26	MACOMB COUNTY HEALTH DEPARTMENT			
	PS-Contract Services	Athl		267.00
	PS-Contract Services	Athl		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	The Talon	Ford II		267.00
	Eagles Nest	Eisenhower High School		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/08/26	MACOMB COUNTY HEALTH DEPARTMENT			
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Chief Connection	Utica High School		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
	Misc. Expense/Fees	General Cafe		267.00
			*TOTAL	12,282.00
4/08/26	MACOMB CREW LLC			
	PS-Youth/Adult Enrich			2,676.05
			*TOTAL	2,676.05
4/08/26	MACOMB SCIENCE OLYMPIAD			
	General Account	Havel Elementary School		100.00
			*TOTAL	100.00
4/08/26	MAGC PIZZA LLC			
	Eagles Nest	Eisenhower High School		430.00
	Eagles Nest	Eisenhower High School		270.50
			*TOTAL	700.50
4/08/26	MARSHALL MUSIC COMPANY CORP			
	PS-Musical Instrum Repr	Jeannet		150.00
	PS-Musical Instrum Repr	Jeannet		108.00
	PS-Musical Instrum Repr	Jeannet		8.00
	PS-Musical Instrum Repr	Jeannet		84.00
	PS-Musical Instrum Repr	Jeannet		100.00
	PS-Musical Instrum Repr	Jeannet		8.00
	PS-Musical Instrum Repr	Jeannet		47.00
			*TOTAL	505.00
4/08/26	JAMES MCANDREWS			
	PS-Contract Service	Eisenhower High		110.00
			*TOTAL	110.00
4/08/26	MEMORABLE MOMENTS PHOTOGRAPHY			
	Girls Soccer	Ford II		125.00
			*TOTAL	125.00
4/08/26	STATE OF MICHIGAN			
	General Account	Graebner Elementary		208.00
			*TOTAL	208.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/08/26	MICHIGAN HOSA			
	Stu Competition-HEALTH SCIENCE EISENH Add Cost CTE			160.00
	Stu Competition-HEALTH SCIENCE EISENH Add Cost CTE			2,720.00
	Stu Competitions-Health Science Ford Add Cost CTE			80.00
	Stu Competitions-Health Science Ford Add Cost CTE			1,520.00
	Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE			160.00
	Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE			2,240.00
	Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE			80.00
	Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE			2,640.00
			*TOTAL	9,600.00
4/08/26	MIDWEST TECHNOLOGY PRODUCTS			
	Teaching Supplies CTE	Shelby Jr High		57.00
	Teaching Supplies CTE	Shelby Jr High		54.00
	Teaching Supplies CTE	Shelby Jr High		54.20
	Teaching Supplies CTE	Shelby Jr High		87.40
	Teaching Supplies CTE	Shelby Jr High		25.26
			*TOTAL	277.86
4/08/26	MIND RESEARCH INSTITUTE			
	Teaching Supplies	*Havel Elem		105.00
	Teaching Supplies	*Havel Elem		60.00
	Teaching Supplies	*Havel Elem		225.00
	Teaching Supplies	*Havel Elem		90.00
	Teaching Supplies	*Havel Elem		8.10
			*TOTAL	488.10
4/08/26	MMI-CPR SCHOOL TECH REPAIR LLC			
	PS-Student Tech Equip Repair	General		7,220.00
			*TOTAL	7,220.00
4/08/26	MY PIZZA PLACE			
	Band	Academy for Intl Studies		189.38
			*TOTAL	189.38
4/08/26	RONALD NAGY			
	PS-Contract Service	Stevenson High		100.00
	PS-Contract Service	Utica High		75.00
	PS-Contract Service	Ford High		50.00
	PS-Contract Service	Utica High		75.00
			*TOTAL	300.00
4/08/26	NATIONAL TIME & SIGNAL CORP			
	PS-Land/Building Repair	General		1,807.15
	PS-Land/Building Repair	General		1,653.80
	PS-Land/Building Repair	General		12.67
	Supplies-Building	Maint		1,037.44
	Supplies-Building	Maint		1,563.00
	Supplies-Building	Maint		615.26
	Supplies-Building	Maint		26.78
	Supplies-Building	Maint		1,457.35
			*TOTAL	8,173.45

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/08/26	NBS			
	Misc Supplies	GSRP	State Grnt	1,782.85
			*TOTAL	1,782.85
4/08/26	MEHRDAD NEKOOGAR			
	Girls Soccer	Eisenhower High School		60.00
			*TOTAL	60.00
4/08/26	CHRISTY O'BRIEN			
	Pay to Participate	Ford		140.00
	Pay to Participate	Bemis		2.00
	Pay to Participate	Ford		165.00
			*TOTAL	307.00
4/08/26	ODP BUSINESS SOLUTIONS, LLC			
	Teaching Supplies	*Davis Jr High		155.85
	Teaching Supplies	*Davis Jr High		53.80
	Teaching Supplies	*Davis Jr High		41.04
	Teaching Supplies	*Davis Jr High		3.76-
	Teaching Supplies	*Davis Jr High		88.95
	Teaching Supplies	*Davis Jr High		1.33-
			*TOTAL	334.55
4/08/26	O'REILLY RANCILIO PC			
	PS-Legal/HR General			11,512.50
	PS-Legal/Exec Admin	General		13,020.00
			*TOTAL	24,532.50
4/08/26	MARK PALUCAJ			
	Pay to Participate	Eisenhower		123.75
			*TOTAL	123.75
4/08/26	PANERA LLC			
	IRC Vending	Instruc.Resource Center		134.89
			*TOTAL	134.89
4/08/26	PAPA ROMANO INC			
	Bookstore	Eppler Jr High School		81.70
			*TOTAL	81.70
4/08/26	PB-SHELBY TOWNSHIP LLC			
	The Talon	Ford II		660.00
			*TOTAL	660.00
4/08/26	PEG-MASTER BUSINESS FORMS INC			
	Drama Club	Utica High School		1,478.00
			*TOTAL	1,478.00
4/08/26	PEOPLE DRIVEN TECHNOLOGY, INC.			
	Replacement Charger Supplies STU	*Davis Jr High		1,180.00
	Replacement Charger Supplies STU	*Ford High School		1,180.00
			*TOTAL	2,360.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/08/26	PEPSI-COLA			
	Mt. Olympus Titan Shoppe	Stevenson High School		2,064.92
	Chief Connection	Utica High School		970.04
	Chief Connection	Utica High School		423.48
			*TOTAL	3,458.44
4/08/26	CHRISTOPHER PETERSON			
	Activities Club	Utica High School		300.00
			*TOTAL	300.00
4/08/26	PIPETTE.COM			
	Teaching Supplies	General High		247.68
			*TOTAL	247.68
4/08/26	PITSCO EDUCATION LLC			
	Teaching Supplies CTE	Jeannette Jr High		75.50
	Teaching Supplies CTE	Jeannette Jr High		9.75
	Teaching Supplies CTE	Jeannette Jr High		18.75
	Teaching Supplies CTE	Jeannette Jr High		27.50
	Teaching Supplies CTE	Jeannette Jr High		17.50
	Teaching Supplies CTE	Jeannette Jr High		9.99
			*TOTAL	158.99
4/08/26	PLANK ROAD PUBLISHING, INC			
	Music	Morgan Elementary School		122.95
	Music	Morgan Elementary School		2.50
			*TOTAL	125.45
4/08/26	POWER VAC OF MICHIGAN INC			
	PS-Land/Building Repair	General		2,430.00
			*TOTAL	2,430.00
4/08/26	PRECISION DATA PRODUCTS			
	General Account	Oakbrook Elementary		221.50
	Teaching Supplies	*Oakbrook Elem		312.70
	Teaching Supplies	*Oakbrook Elem		312.70
	Teaching Supplies	*Oakbrook Elem		312.70
	Teaching Supplies	*Eisenhower High		599.10
	Teaching Supplies	*Eisenhower High		162.60
	Office Supplies ESL	Adult Ed		630.00
	Office Supplies ESL	Adult Ed		416.60
	Office Supplies ESL	Adult Ed		416.60
	Office Supplies ESL	Adult Ed		416.60
	Teaching Supplies-CSI/MST	*IRC		106.60
	Office Supplies-Fiscal Svcs	General		290.70
	Office Supplies-Fiscal Svcs	General		411.90
	Office Supplies-Fiscal Svcs	General		411.90
	Office Supplies-Fiscal Svcs	General		411.90
	Office Supplies-Fiscal Svcs	General		178.40
	Office Supplies-Fiscal Svcs	General		199.70
			*TOTAL	5,812.20

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
4/08/26	PRESTIGE PAINT & FINISH LLC				
	Painting	General			2,500.00
				*TOTAL	2,500.00
4/08/26	PRO-ED INC				
	Teaching Supplies		Spec Ed		190.00
	Teaching Supplies		Spec Ed		19.00
				*TOTAL	209.00
4/08/26	PURIFIED WATER TO GO				
	Photo Commission	Eisenhower High School			62.55
				*TOTAL	62.55
4/08/26	QUILL LLC				
	Teaching Supplies		*Ford High		6.95
	Teaching Supplies		*Ford High		546.00
	Teaching Supplies		*Ford High		66.72
	Teaching Supplies		*Ford High		138.84
	Teaching Supplies		*Ford High		24.50
	Teaching Supplies		*Ford High		72.00
	Teaching Supplies		*Ford High		123.84
	Teaching Supplies		*Ford High		19.50
	Teaching Supplies		*Ford High		98.88
	Teaching Supplies		*Ford High		112.19
	Teaching Supplies		*Ford High		116.20
	General Account	Ford II			.00
	Teaching Supply Specialist		Henry Ford II High		221.00
	Custodial Supplies		Eisenhower High		141.00
	Custodial Supplies		Eisenhower High		127.10
	Office Supplies		*Davis Jr High		148.88
	Office Supplies		*Davis Jr High		98.77
	Office Supplies		*Davis Jr High		107.80
	Custodial Supplies		Havel Elem		16.74
	Custodial Supplies		Havel Elem		20.72
	Supplies-Miscellaneous		Transp		135.27
	Office Supplies		Transp		27.34
				*TOTAL	2,370.24
4/08/26	CASIMIR RAKOWSKI III				
	Drama Club	Eisenhower High School			500.00
				*TOTAL	500.00
4/08/26	RAM CONSTRUCTION SERVICES OF				
	PS-Land/Building Repair	General			24,844.00
				*TOTAL	24,844.00
4/08/26	RC AUTO GLASS				
	PS-Vehicle Repair	Transp			300.00
	PS-Vehicle Repair	Transp			300.00
	PS-Vehicle Repair	Transp			300.00
	PS-Vehicle Repair	Transp			300.00
				*TOTAL	1,200.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/08/26	RED VELVET CAKES & PASTRIES			
	Sounding Board	Malow Jr High School		40.00
			*TOTAL	40.00
4/08/26	REFRIGERATION SERVICE PLUS			
	PS-Land/Building Repair	General		1,602.00
			*TOTAL	1,602.00
4/08/26	RENAISSANCE LEARNING INC			
	Teaching Supplies	*Shelby Jr High		241.50
			*TOTAL	241.50
4/08/26	ROCHESTER 100 INC			
	Teaching Supplies	*Roberts Elem		850.50
			*TOTAL	850.50
4/08/26	RSA FOUNDATION			
	Food Supplies - Food Service Catering			630.00
			*TOTAL	630.00
4/08/26	SCHOLASTIC BOOK FAIRS			
	Media Center	Ebeling Elementary Schoo		7,110.76
	General Account	Duncan Elementary		7,891.78
			*TOTAL	15,002.54
4/08/26	SCHOOL SPECIALTY LLC			
	Teaching Supplies	*Morgan Elem		112.50
	Teaching Supplies	*Morgan Elem		26.25
	Teaching Supplies	*Morgan Elem		35.15
	Teaching Supplies	*Stevenson High		3.60
	Teaching Supplies	*Stevenson High		3.64
	Teaching Supplies	*Stevenson High		4.76
	Teaching Supplies	*Stevenson High		2.70
	Office Supplies	*Stevenson High		11.95
	Teaching Supply Specialist	Stevenson High Sch		658.96
	Teaching Supply Specialist	Stevenson High Sch		111.79
	Teaching Supply Specialist	Stevenson High Sch		145.66
	Teaching Supplies	*Collins Elem		95.41
	Teaching Supplies	*Collins Elem		19.40
	Teaching Supplies	*Collins Elem		44.00
	Teaching Supplies	*Collins Elem		28.60
	Teaching Supplies	*Collins Elem		45.40
	Teaching Supplies	*Collins Elem		18.20
	Teaching Supplies	*Collins Elem		9.40
	Teaching Supplies	*Collins Elem		9.00
	Teaching Supplies	*Collins Elem		10.05
	Teaching Supplies	*Collins Elem		43.20
	Teaching Supplies	*Shelby Jr High		14.28
	Teaching Supplies	*Shelby Jr High		12.60
	Teaching Supplies	*Shelby Jr High		10.80
	Teaching Supplies	*Shelby Jr High		10.80
	Teaching Supplies	*Shelby Jr High		10.92
	Teaching Supplies	*Shelby Jr High		10.80

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/08/26	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Shelby Jr High	20.52
	Teaching Supplies	*Shelby Jr High	20.52
	Teaching Supplies	*Shelby Jr High	25.08
	Teaching Supplies	*Shelby Jr High	27.96
	Teaching Supplies	*Shelby Jr High	20.52
	Teaching Supplies	*Shelby Jr High	38.95
	Teaching Supplies	*Shelby Jr High	25.00
	Teaching Supplies	*Shelby Jr High	80.46
	Teaching Supplies	*Shelby Jr High	68.04
	Teaching Supply Specialist	Stevenson High Sch	118.75
	Teaching Supplies	*Monfort Elem	194.00
	Teaching Supplies	*Monfort Elem	322.90
	Teaching Supplies	*Monfort Elem	36.39
		*TOTAL	2,508.91
4/08/26	SEA LIFE MICHIGAN		
	Field Trips	Beacon Tree Elementary	1,095.50
		*TOTAL	1,095.50
4/08/26	MARY SHAMOUN		
	Pay to Participate	Ford	165.00
		*TOTAL	165.00
4/08/26	SHELBY DONUTS		
	National Honor Society	Utica High School	198.00
	The Talon	Ford II	397.00
		*TOTAL	595.00
4/08/26	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Duncan Elem	635.57
	Water/Sewer	Duncan Elem	2.50
		*TOTAL	638.07
4/08/26	SHELBY WHOLESALE DISTRIBUTORS INC		
	Bookstore	Eppler Jr High School	534.11
		*TOTAL	534.11
4/08/26	SMART SYSTEMS		
	PS-Sanitation Services	General	8,082.45
		*TOTAL	8,082.45
4/08/26	BRIAN S SMITH		
	PS-Contract Service	Eisenhower High	110.00
		*TOTAL	110.00
4/08/26	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	ASF	1,141.10
	Water/Sewer	Bemis Jr High	786.00
	Water/Sewer	Browning Elem	545.20
	Water/Sewer	Burr Elem	722.80
	Water/Sewer	Collins Elem	345.40
	Water/Sewer	Davis Jr High	1,019.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/08/26	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	DeKeyser Elem	619.40
	Water/Sewer	Dresden Elem	941.40
	Water/Sewer	Ford High	2,173.50
	Water/Sewer	Admin Svc Cntr	494.10
	Water/Sewer	Graebner Elem	268.61
	Water/Sewer	Harvey Elem	600.70
	Water/Sewer	Havel Elem	1,056.71
	Water/Sewer	Havel Elem	9.60
	Water/Sewer	UAIS/Heritage	656.20
	Water/Sewer	IRC	386.30
	Water/Sewer	Jeannette Jr Hig	634.00
	Water/Sewer	Kidd Elem	722.80
	Water/Sewer	Messmore Elem	556.30
	Water/Sewer	Oakbrook Elem	833.80
	Water/Sewer	Plumbrook Elem	733.90
	Water/Sewer	Schuchard Elem	745.00
	Water/Sewer	Schwarzkoff Elem	900.40
	Water/Sewer	Stevenson High	856.00
	Water/Sewer	Stevenson High	656.20
	Water/Sewer	Train/Devel Ctr	238.80
	Water/Sewer	Walsh Elem	438.60
		*TOTAL	19,081.82
4/08/26	TREASURER, CITY OF STERLING HEIGHTS		
	PS-Security	Stevenson High	261.28
	PS-Security	Stevenson High	223.95
		*TOTAL	485.23
4/08/26	SUPPLYDEN INC		
	Custodial Supplies	Stevenson High	336.40
	Custodial Supplies	Stevenson High	1,288.50
	Custodial Supplies	Stevenson High	736.75
	Custodial Supplies	Stevenson High	976.00
	Custodial Supplies	Wiley Elem	29.10
	Custodial Supplies	Eisenhower High	817.00
	Custodial Supplies	Eisenhower High	659.90
	Custodial Supplies	Eisenhower High	1,169.20
	Custodial Supplies	Eisenhower High	12.75
	Custodial Supplies	Eisenhower High	130.00
	Custodial Supplies	Eisenhower High	78.00
	Custodial Supplies	Eisenhower High	78.00
	Custodial Supplies	Eisenhower High	75.00
	Custodial Supplies	Eisenhower High	57.50
	Custodial Supplies	Eisenhower High	57.50
	Custodial Supplies	Eisenhower High	45.50
	Custodial Supplies	Eisenhower High	75.00
	Custodial Supplies	Eisenhower High	145.50
	Custodial Supplies	Eisenhower High	145.50
	Custodial Supplies	Eisenhower High	285.60
	Custodial Supplies	Eisenhower High	726.40
	Custodial Supplies	Eisenhower High	458.60
	Custodial Supplies	Eisenhower High	1,052.50

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/08/26	SUPPLYDEN INC		
	Custodial Supplies	Eisenhower High	109.00
	Custodial Supplies	Eisenhower High	65.00
	Custodial Supplies	Eisenhower High	94.50
	Custodial Supplies	Eisenhower High	66.00
	Custodial Supplies	Eisenhower High	675.00
	Custodial Supplies	Eisenhower High	6.80
	Custodial Supplies	Eisenhower High	8.50
	Custodial Supplies	Eisenhower High	12.00
	Custodial Supplies	Eisenhower High	62.90
	Custodial Supplies	Eisenhower High	1,220.00
	Custodial Supplies	Havel Elem	195.00
	Custodial Supplies	Havel Elem	107.00
	Custodial Supplies	Havel Elem	84.30
	Custodial Supplies	Havel Elem	114.24
	Custodial Supplies	Havel Elem	201.84
	Custodial Supplies	Havel Elem	343.95
	Custodial Supplies	Havel Elem	257.70
	Custodial Supplies	Havel Elem	313.20
	Custodial Supplies	Havel Elem	126.30
	Custodial Supplies	Havel Elem	53.00
	Custodial Supplies	Eisenhower High	1,073.75
	Custodial Supplies	Davis Jr High	15.00
	Custodial Supplies	Davis Jr High	11.50
	Custodial Supplies	Davis Jr High	588.70
	Custodial Supplies	Davis Jr High	35.00
	Custodial Supplies	Davis Jr High	38.00
	Custodial Supplies	Davis Jr High	132.50
		*TOTAL	15,446.88
4/08/26	SWEETWATER		
	Teaching Supply Specialist	Utica High School	22.99
	Teaching Supply Specialist	Utica High School	23.99
	Teaching Supply Specialist	Utica High School	39.95
	Teaching Supply Specialist	Utica High School	19.95
	Teaching Supply Specialist	Utica High School	20.95
	Teaching Supply Specialist	Utica High School	23.95
	Teaching Supply Specialist	Utica High School	26.95
	Teaching Supply Specialist	Utica High School	25.95
	Teaching Supply Specialist	Utica High School	58.95
	Teaching Supply Specialist	Utica High School	47.99
	Teaching Supply Specialist	Utica High School	37.99
	Teaching Supply Specialist	Utica High School	7.95
	Teaching Supply Specialist	Roberts Elem	59.00
	Teaching Supply Specialist	Roberts Elem	39.99
	Teaching Supply Specialist	Roberts Elem	39.99
	Teaching Supply Specialist	Roberts Elem	24.99
	Teaching Supply Specialist	Eppler Jr High	95.98
	Teaching Supply Specialist	Eppler Jr High	76.00
	Teaching Supply Specialist	Eppler Jr High	249.99
		*TOTAL	943.50
4/08/26	THERMALNETICS INC		

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
4/08/26	THERMALNETICS INC				
	PS-Land/Building Repair	General			81.54
	PS-Land/Building Repair	General			1,149.12
	PS-Land/Building Repair	General			87.96
	PS-Land/Building Repair	General			1,114.96
	PS-Land/Building Repair	General			505.00
	PS-Land/Building Repair	General			612.50
	PS-Land/Building Repair	General			612.50
				*TOTAL	4,163.58
4/08/26	TOTAL EDUCATION SOLUTIONS				
	PS-Pupil Svcs Spec Ed				28,282.50
				*TOTAL	28,282.50
4/08/26	TRI-COUNTY BUILDER'S HARDWARE CO				
	PS-Land/Building Repair	General			2,775.00
				*TOTAL	2,775.00
4/08/26	TRI-COUNTY FASTENER				
	Supplies-Building		Maint		623.54
				*TOTAL	623.54
4/08/26	TROY HISTORICAL SOCIETY				
	Field Trips		Beck Centennial Elem		570.00
				*TOTAL	570.00
4/08/26	TUBBY'S				
	General Account		Malow Jr High School		50.00
	Sounding Board		Malow Jr High School		135.00
				*TOTAL	185.00
4/08/26	CYNTHIA TYZO				
	Girls Lacrosse	Ford II			115.00
				*TOTAL	115.00
4/08/26	ULINE				
	Mt. Olympus Titan Shoppe		Stevenson High School		1,408.86
				*TOTAL	1,408.86
4/08/26	PETTY CASH-BEMIS JUNIOR HIGH				
	General Account		Bemis Jr High School		239.37
				*TOTAL	239.37
4/08/26	PETTY CASH-HAVEL ELEMENTARY				
	General Account		Havel Elementary School		192.52
				*TOTAL	192.52
4/08/26	VAN EERDEN FOODSERVICE				
	Mt. Olympus Titan Shoppe		Stevenson High School		393.68
	Chief Connection		Utica High School		564.25
	Eagles Nest		Eisenhower High School		467.49
	Mt. Olympus Titan Shoppe		Stevenson High School		544.29
	The Talon		Ford II		846.63

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/08/26	VAN EERDEN FOODSERVICE			
	The Talon	Ford II		546.11
	Mt. Olympus Titan Shoppe	Stevenson High School		405.31
			*TOTAL	3,767.76
4/08/26	SIBU VARUGHESE			
	Science Olympiad	Shelby Jr High School		131.98
			*TOTAL	131.98
4/08/26	WORLD'S FINEST CHOCOLATE			
	General Account	Oakbrook Elementary		9,440.00
			*TOTAL	9,440.00
4/08/26	WYANDOTTE ELECTRIC SUPPLY CO			
	Supplies-Building	Maint		115.32
			*TOTAL	115.32
4/08/26	GISELY YAMASHITA			
	Pay to Participate	Ford		140.00
			*TOTAL	140.00
4/08/26	YOUNG SUPPLY COMPANY			
	Supplies-Building	Maint		127.00
	Supplies-Building	Maint		134.40
	Supplies-Building	Maint		195.70
			*TOTAL	457.10
4/08/26	THE REPTARIUM LLC			
	General Account	Messmore Elementary		1,860.00
			*TOTAL	1,860.00
4/14/26	KRISPEN CARROLL			
	Miscellaneous Garnishment/Levy			435.50
			*TOTAL	435.50
4/14/26	CHAPTER 13 TRUSTEE			
	Miscellaneous Garnishment/Levy			100.00
			*TOTAL	100.00
4/14/26	CHAPTER 13 TRUSTEE OF FLINT			
	Miscellaneous Garnishment/Levy			780.00
			*TOTAL	780.00
4/14/26	DEMOREST LAW FIRM, PLLC			
	Miscellaneous Garnishment/Levy			461.29
			*TOTAL	461.29
4/14/26	JEFFERSON CAPITAL SYSTEMS LLC			
	Miscellaneous Garnishment/Levy			1,024.18
			*TOTAL	1,024.18
4/14/26	LEGALSHIELD			
	Prepaid Legal			218.89

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/14/26	LEGALSHIELD			
			*TOTAL	218.89
4/14/26	MICHIGAN STATE DISBURSEMENT UNIT			
	Miscellaneous Garnishment/Levy			7,119.00
			*TOTAL	7,119.00
4/14/26	MIDLAND CREDIT MANAGEMENT INC			
	Miscellaneous Garnishment/Levy			473.62
			*TOTAL	473.62
4/14/26	DAVID WM RUSKIN			
	Miscellaneous Garnishment/Levy			144.00
			*TOTAL	144.00
4/14/26	VELO LAW OFFICE			
	Miscellaneous Garnishment/Levy			547.05
			*TOTAL	547.05
4/14/26	IKE'S RESTAURANT			
	Management	General		3,219.04
			*TOTAL	3,219.04
4/15/26	A & G CENTRAL MUSIC INC			
	PS-Musical Instrum Repr	Malow		62.55
	PS-Musical Instrum Repr	Malow		3.00
			*TOTAL	65.55
4/15/26	ACADEMIC THERAPY PUBLICATIONS			
	General Account	Duncan Elementary		150.00
	General Account	Duncan Elementary		18.00
			*TOTAL	168.00
4/15/26	ACCO BRANDS USA LLC			
	Teaching Supplies	*Messmore Elem		150.00
			*TOTAL	150.00
4/15/26	ACE TRANSPORTATION INC			
	PS-Transp-Homeless Support	Title I Fed Grant		3,567.00
	PS-Transp-Homeless Support	Title I Fed Grant		2,880.00
	PS-Transp-Homeless Support	Title I Fed Grant		1,890.00
	PS-Transp-Homeless Support	Title I Fed Grant		1,890.00
	PS-Transp-Homeless Support	Title I Fed Grant		945.00
	PS-Transp-Homeless Support	Title I Fed Grant		1,584.00
	PS-Transp-Homeless Support	Title I Fed Grant		3,774.00
	PS-Transp-Homeless Support	Title I Fed Grant		4,419.00
	PS-Transp-Homeless Support	Title I Fed Grant		1,632.00
	PS-Transp-Homeless Support	Title I Fed Grant		2,223.00
	PS-Transp-Homeless Support	Title I Fed Grant		2,520.00
	PS-Transp-Homeless Support	Title I Fed Grant		1,518.00
	PS-Transp-Homeless Support	Title I Fed Grant		810.00
	PS-Transp-Homeless Support	Title I Fed Grant		1,020.00
	PS-Transp-Homeless Support	Title I Fed Grant		4,200.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/15/26	ACE TRANSPORTATION INC		
	PS-Transp-Homeless Support	Title I Fed Grant	4,440.00
	PS-Transp-Homeless Support	Title I Fed Grant	1,071.00
	PS-Transp-Homeless Support	Title I Fed Grant	1,980.00
	PS-Transp-Homeless Support	Title I Fed Grant	2,880.00
	PS-Transp-Homeless Support	Title I Fed Grant	2,277.00
	PS-Transp-Homeless Support	Title I Fed Grant	1,827.00
	PS-Transp-Homeless Support	Title I Fed Grant	720.00
		*TOTAL	50,067.00
4/15/26	NADA ALJONY		
	Child Care		78.72
		*TOTAL	78.72
4/15/26	RICK HARDESTY		
	Student Council	Eppler Jr High School	400.00
		*TOTAL	400.00
4/15/26	ALNET		
	Coke Machine	UCAL	200.00
	Coke Machine	UCAL	130.00
		*TOTAL	330.00
4/15/26	AMAZON CAPITAL SERVICES INC		
	Office Supplies	*Eppler Jr High	8.19
	Teaching Supply Specialist	Schuchard Elem	8.99
	Teaching Supply Specialist	Schuchard Elem	15.19
	Teaching Supply Specialist	Schuchard Elem	17.99
	Teaching Supply Specialist	Schuchard Elem	14.99
	Teaching Supply Specialist	Schuchard Elem	12.99
	Teaching Supply Specialist	Schuchard Elem	12.99
	Teaching Supply Specialist	Schuchard Elem	7.64
	Teaching Supply Specialist	Schuchard Elem	7.90
	Teaching Supply Specialist	Schuchard Elem	5.24
	Teaching Supply Specialist	Schuchard Elem	11.63
	Teaching Supply Specialist	Schuchard Elem	14.91
	Teaching Supply Specialist	Schuchard Elem	12.10
	Teaching Supply Specialist	Schuchard Elem	12.56
	Teaching Supply Specialist	Schuchard Elem	39.92
	Teaching Supply Specialist	Schuchard Elem	20.99
	Teaching Supply Specialist	Schuchard Elem	14.00
	Teaching Supplies	*Roberts Elem	18.99
	Teaching Supplies	*Roberts Elem	25.64
	Teaching Supplies	*Roberts Elem	11.01
	Teaching Supplies	*Roberts Elem	7.99
	Teaching Supplies	*Roberts Elem	6.97
	Mis-Other Non Public St. Anne	Title I Fed Grant	38.99
	Empowered Brews Coffee Club	Stevenson High School	29.89
	Empowered Brews Coffee Club	Stevenson High School	17.74
	Empowered Brews Coffee Club	Stevenson High School	39.08
	Empowered Brews Coffee Club	Stevenson High School	9.98
	Empowered Brews Coffee Club	Stevenson High School	81.68
	Empowered Brews Coffee Club	Stevenson High School	19.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/15/26	AMAZON CAPITAL SERVICES INC		
	Empowered Brews Coffee Club	Stevenson High School	34.20
	Empowered Brews Coffee Club	Stevenson High School	9.98
	Empowered Brews Coffee Club	Stevenson High School	28.85
	Office Supplies	*Eppler Jr High	39.79-
	Supplies-Miscellaneous/Video	General	1,607.40
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	18.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	9.99
	Teaching Supplies	*DeKeyser Elem	256.41
	Teaching Supplies	*DeKeyser Elem	68.80
	Teaching Supplies	*DeKeyser Elem	50.20
	Teaching Supplies	*DeKeyser Elem	59.46
	Bookstore	Bemis Jr High School	12.16-
	Grant	Beacon Tree Elementary	71.97
	Teaching Supplies	*Roberts Elem	57.98
	Teaching Supplies	*Roberts Elem	26.67
	Teaching Supplies	*Roberts Elem	18.49
	Teaching Supplies	*Roberts Elem	15.98
	Teaching Supplies	*Roberts Elem	35.48
	Teaching Supplies	*Roberts Elem	19.99
	Teaching Supplies	*Roberts Elem	525.98
	Teaching Supplies	*Roberts Elem	35.99
	Teaching Supplies	*Roberts Elem	1.77-
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	99.90
	Wellness Committee	Stevenson High School	17.99
	Wellness Committee	Stevenson High School	3.60-
	Teaching Supply Specialist	Oakbrook Elem	37.99
	Teaching Supply Specialist	Oakbrook Elem	25.89
	Teaching Supply Specialist	Oakbrook Elem	21.82
	Teaching Supply Specialist	Oakbrook Elem	113.13
	Teaching Supply Specialist	Oakbrook Elem	159.99
	Teaching Supply Specialist	Oakbrook Elem	49.99
	Teaching Supply Specialist	Oakbrook Elem	27.98
	Teaching Supply Specialist	Oakbrook Elem	46.35
	Teaching Supply Specialist	Oakbrook Elem	69.99
	Teaching Supply Specialist	Oakbrook Elem	70.28
	Teaching Supply Specialist	Oakbrook Elem	47.42
	Teaching Supply Specialist	Oakbrook Elem	66.48
	Teaching Supply Specialist	Oakbrook Elem	48.00
	Teaching Supply Specialist	Oakbrook Elem	24.99
	Teaching Supply Specialist	Oakbrook Elem	20.99
	Teaching Supply Specialist	Oakbrook Elem	27.84
	Teaching Supply Specialist	Oakbrook Elem	45.52
	Teaching Supply Specialist	Oakbrook Elem	34.99
	Teaching Supply Specialist	Oakbrook Elem	167.88
	Office Supplies	*Oakbrook Elem	37.95
	Office Supplies	*Oakbrook Elem	14.97
	Office Supplies	*Oakbrook Elem	6.99
	Teaching Supply Specialist	Davis Jr High	61.18
	Teaching Supply Specialist	Davis Jr High	16.78
	Teaching Supply Specialist	Davis Jr High	194.01
	Teaching Supplies	*DeKeyser Elem	19.58
	Teaching Supplies	*DeKeyser Elem	58.32

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	*DeKeyser Elem		215.94
	Teaching Supplies	*DeKeyser Elem		236.75
	Teaching Supplies	*DeKeyser Elem		210.50
	Teaching Supplies	*DeKeyser Elem		97.80
	Teaching Supplies	*DeKeyser Elem		47.98
	Teaching Supplies	*DeKeyser Elem		55.20
	Teaching Supplies	*DeKeyser Elem		11.84
	Teaching Supplies	*DeKeyser Elem		14.75
	Teaching Supplies	*DeKeyser Elem		117.50
	Teaching Supplies	*DeKeyser Elem		826.50
	Teaching Supplies	*DeKeyser Elem		25.49
	Teaching Supplies	*DeKeyser Elem		207.83
	Teaching Supply Specialist	Plumbrook Elem		55.99
	Teaching Supplies	General High		6,733.20
	H.O.S.A.	Stevenson High School		21.90
	H.O.S.A.	Stevenson High School		22.99
	General Account	Graebner Elementary		17.99
	Office Supplies	*Jeannette Jr Hig		8.99
	Supplies-Miscellaneous/Video	General		60.78
	Bookstore	Bemis Jr High School		12.20-
	Teaching Supplies Oakbrook	Title I Fed Grant		35.87
	General Account	Oakbrook Elementary		24.59
	General Account	Oakbrook Elementary		14.99
	General Account	Oakbrook Elementary		13.97
	Tournaments	Ford II		15.99
	Tournaments	Ford II		9.99
	Teaching Supply Specialist	Schuchard Elem		12.99-
	Supplies PD Tech Effective Title IVA Fed Grnt			359.98
	Office Supplies	*Eppler Jr High		39.79
	Teaching Supply Specialist	DeKeyser Elem		35.99
	Teaching Supply Specialist	DeKeyser Elem		49.98
	Teaching Supply Specialist	DeKeyser Elem		29.00
	Teaching Supply Specialist	DeKeyser Elem		29.97
	Teaching Supply Specialist	DeKeyser Elem		23.98
	Teaching Supply Specialist	DeKeyser Elem		23.74
	Teaching Supply Specialist	DeKeyser Elem		26.43
	Teaching Supply Specialist	DeKeyser Elem		30.00
	Teaching Supply Specialist	DeKeyser Elem		8.99
	Teaching Supply Specialist	DeKeyser Elem		7.98
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE		10.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE		16.69
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE		19.69
	Teaching Supplies	*Schuchard Elem		103.20
	Teaching Supplies	*Schuchard Elem		108.80
	Supplies-Building	Maint		24.98
	Supplies-Building	Maint		1.25-
	Tch Supply Roberts	Title I Fed Grant		8.00
	Tch Supply Roberts	Title I Fed Grant		10.80
	Tch Supply Roberts	Title I Fed Grant		8.99
	Tch Supply Roberts	Title I Fed Grant		61.54
	Tch Supply Roberts	Title I Fed Grant		55.08
	Tch Supply Roberts	Title I Fed Grant		79.99

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	AMAZON CAPITAL SERVICES INC			
	Tch Supply	Roberts	Title I Fed Grant	19.17
	Tch Supply	Roberts	Title I Fed Grant	22.32
	Tch Supply	Roberts	Title I Fed Grant	30.99
	Tch Supply	Roberts	Title I Fed Grant	7.67
	Tch Supply	Roberts	Title I Fed Grant	7.99
	Tch Supply	Roberts	Title I Fed Grant	97.11
	Tch Supply	Roberts	Title I Fed Grant	7.13
	Tch Supply	Roberts	Title I Fed Grant	7.19
	Tch Supply	Roberts	Title I Fed Grant	6.21
	Tch Supply	Roberts	Title I Fed Grant	5.58
	Tch Supply	Roberts	Title I Fed Grant	6.53
	Tch Supply	Roberts	Title I Fed Grant	6.10
	Tch Supply	Roberts	Title I Fed Grant	7.05
	Tch Supply	Roberts	Title I Fed Grant	7.50
	Tch Supply	Roberts	Title I Fed Grant	6.25
	Tch Supply	Roberts	Title I Fed Grant	12.92
	Tch Supply	Roberts	Title I Fed Grant	7.00
	Tch Supply	Roberts	Title I Fed Grant	7.00
	Tch Supply	Roberts	Title I Fed Grant	7.11
	Tch Supply	Roberts	Title I Fed Grant	7.00
	Tch Supply	Roberts	Title I Fed Grant	11.53
	Tch Supply	Roberts	Title I Fed Grant	17.96
	Tch Supply	Roberts	Title I Fed Grant	7.12
	Tch Supply	Roberts	Title I Fed Grant	40.65
	Tch Supply	Roberts	Title I Fed Grant	11.98
	Tch Supply	Roberts	Title I Fed Grant	12.78
	Tch Supply	Roberts	Title I Fed Grant	26.69
	Tch Supply	Roberts	Title I Fed Grant	6.77-
	Tch Supply	Roberts	Title I Fed Grant	42.50
	Tch Supply	Roberts	Title I Fed Grant	95.90
	Tch Supply	Roberts	Title I Fed Grant	39.71
	Teaching Supplies		*Plumbrook Elem	47.49
	Teaching Supplies		*Roberts Elem	9.98
	Teaching Supplies		*Roberts Elem	12.47
	Teaching Supplies		*Roberts Elem	27.87
	Teaching Supplies		*Roberts Elem	18.22
	Teaching Supplies		*Roberts Elem	16.56
	Teaching Supplies		*Roberts Elem	12.40
	Teaching Supplies		*Roberts Elem	8.75
	Teaching Supplies		*Roberts Elem	22.20
	Teaching Supplies		*Roberts Elem	24.33
	Teaching Supplies		*Roberts Elem	41.96
	Teaching Supplies		*Roberts Elem	9.47
	Teaching Supplies		*Roberts Elem	11.44
	Teaching Supplies		*Roberts Elem	24.29
	Teaching Supplies		*Roberts Elem	18.58
	Teaching Supplies		*Roberts Elem	17.72
	Teaching Supplies		*Roberts Elem	19.49
	Teaching Supplies		*Roberts Elem	15.90
	Teaching Supplies		*Roberts Elem	17.97
	Teaching Supplies		*Roberts Elem	17.98
	Cheerleaders		Stevenson High School	68.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/15/26	AMAZON CAPITAL SERVICES INC		
	Cheerleaders	Stevenson High School	10.00
	Cheerleaders	Stevenson High School	3.45-
	Bookstore	Eppler Jr High School	15.88
	Office Supplies	*Jeannette Jr Hig	66.48
	Office Supplies	*Jeannette Jr Hig	10.55
	Office Supplies	*Jeannette Jr Hig	97.12
	Office Supplies	*Jeannette Jr Hig	24.90
	Office Supplies	*Jeannette Jr Hig	6.10-
	General Account	Malow Jr High School	625.14
	General Account	DeKeyser Elementary	255.89
	Misc Supplies	Sec 67f FAFSA Completion Ford	121.20
	Misc Supplies	Sec 67f FAFSA Completion Ford	242.56
	Misc Supplies	Sec 67f FAFSA Completion Ford	333.08
	Misc Supplies	Sec 67f FAFSA Completion Ford	121.12
	Misc Supplies	Sec 67f FAFSA Completion Ford	32.99
	Supplies-Building	Maint	9.69
	Supplies-Building	Maint	10.73
	Supplies-Building	Maint	7.13
	Supplies-Building	Maint	20.18
	Supplies-Building	Maint	12.99
	Supplies-Building	Maint	16.34
	Supplies-Building	Maint	6.21
	Supplies-Building	Maint	10.55
	Supplies-Building	Maint	7.39
	Supplies-Building	Maint	16.00
	Supplies-Building	Maint	6.89
	Supplies-Building	Maint	9.57
	Supplies-Building	Maint	9.40
	Supplies-Building	Maint	4.97
	Supplies-Building	Maint	16.49
	Supplies-Building	Maint	8.41
	Supplies-Building	Maint	18.99
	Girls Softball	Stevenson High School	24.99
	Teaching Supply Specialist	Bemis Jr High	6.95
	Teaching Supply Specialist	Bemis Jr High	5.03
	Teaching Supply Specialist	Bemis Jr High	11.15
	Tch Supply Roberts	Title I Fed Grant	70.00
	Teaching Supplies	*DeKeyser Elem	164.50
	Teaching Supplies	*DeKeyser Elem	6.99
	Teaching Supply Specialist	Roberts Elem	159.95
	Teaching Supply Specialist	Roberts Elem	13.94
	Teaching Supply Specialist	DeKeyser Elem	31.04
	Teaching Supply Specialist	DeKeyser Elem	69.34
	Teaching Supply Specialist	DeKeyser Elem	136.56
	Teaching Supply Specialist	DeKeyser Elem	75.61
	Teaching Supply Specialist	DeKeyser Elem	24.35
	Teaching Supply Specialist	DeKeyser Elem	6.12
	Mis-Other Non Public St. Anne	Title I Fed Grant	183.81
	Mis-Other Non Public St. Anne	Title I Fed Grant	22.58
	Bookstore	Bemis Jr High School	55.98
	Bookstore	Bemis Jr High School	119.94
	Bookstore	Bemis Jr High School	91.50

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/15/26	AMAZON CAPITAL SERVICES INC		
	Bookstore	Bemis Jr High School	57.74
	Bookstore	Bemis Jr High School	51.72
	Bookstore	Bemis Jr High School	86.98
	Bookstore	Bemis Jr High School	119.94
	Bookstore	Bemis Jr High School	26.67
	Bookstore	Bemis Jr High School	110.88
	Bookstore	Bemis Jr High School	102.52
	Bookstore	Bemis Jr High School	91.74
	Bookstore	Bemis Jr High School	82.36
	Bookstore	Bemis Jr High School	29.95
	Bookstore	Bemis Jr High School	29.95
	Bookstore	Bemis Jr High School	29.95
	Bookstore	Bemis Jr High School	29.95
	General Account	Graebner Elementary	47.67
	Teaching Supply Specialist	Schuchard Elem	13.99
	Supplies-Building	Maint	49.96
	Supplies-Building	Maint	2.49-
	Teaching Supply Specialist	Plumbrook Elem	9.50
	Teaching Supply Specialist	Plumbrook Elem	16.99
	Teaching Supply Specialist	Plumbrook Elem	32.99
	Teaching Supply Specialist	Plumbrook Elem	29.15
	Teaching Supply Specialist	Plumbrook Elem	46.92
	Teaching Supply Specialist	Plumbrook Elem	32.22
	Teaching Supply Specialist	Plumbrook Elem	36.99
	Teaching Supply Specialist	Plumbrook Elem	21.43
	Teaching Supply Specialist	Plumbrook Elem	75.08
	Teaching Supply Specialist	Plumbrook Elem	34.99
	Teaching Supply Specialist	Plumbrook Elem	9.99
	Teaching Supply Specialist	Plumbrook Elem	30.40
	Teaching Supply Specialist	Plumbrook Elem	35.08
	Teaching Supply Specialist	Plumbrook Elem	58.04
	Empowered Brews Coffee Club	Stevenson High School	23.18
	Teaching Supply Specialist	Schuchard Elem	19.99
	Teaching Supplies	*Bemis Jr High	17.46
	Student Council	Bemis Jr High School	52.99
	Supplies PD Safe/Health Title IVA Fed Grnt		44.03
	Supplies PD Safe/Health Title IVA Fed Grnt		251.86
	Bookstore	Bemis Jr High School	24.32
	Bookstore	Bemis Jr High School	13.68
	Bookstore	Bemis Jr High School	35.99
	Bookstore	Bemis Jr High School	18.25
	Bookstore	Bemis Jr High School	44.70
	Bookstore	Bemis Jr High School	2.99
	Bookstore	Bemis Jr High School	1.99-
	Teaching Supply Specialist	Ebeling Elem	49.99
	Office Supplies	Transp	38.39
	Office Supplies	Transp	145.56
	Teaching Supply Specialist	Monfort Elem	10.24
	Teaching Supply Specialist	Monfort Elem	12.99
	Teaching Supply Specialist	Monfort Elem	19.99
	Teaching Supply Specialist	Monfort Elem	7.09
	Teaching Supplies	*Wiley Elem	188.52

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/15/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supply Specialist	Eppler Jr High	28.99
	Teaching Supply Specialist	Eppler Jr High	57.09
	Teaching Supply Specialist	Eppler Jr High	20.99
	Teaching Supply Specialist	Eppler Jr High	15.28
	Teaching Supply Specialist	Eppler Jr High	65.98
	Teaching Supply Specialist	Eppler Jr High	115.98
	Teaching Supply Specialist	Eppler Jr High	179.99
	Teaching Supply Specialist	Eppler Jr High	284.95
	Teaching Supply Specialist	Eppler Jr High	373.91
	Teaching Supply Specialist	Eppler Jr High	3.48-
	Teaching Supplies	*Ebeling Elem	20.39
	Grant	Beacon Tree Elementary	19.99
	Science Olympiad	Bemis Jr High School	8.52
	Teaching Supply Specialist	Monfort Elem	14.99
	Teaching Supply Specialist	Burr Elem	12.62
	Teaching Supply Specialist	Burr Elem	164.99
	Bookstore	Bemis Jr High School	12.16
	Bookstore	Bemis Jr High School	12.20
	Bookstore	Bemis Jr High School	1.00
	Bookstore	Bemis Jr High School	1.00-
	Teaching Supplies	*Roberts Elem	23.34
	Teaching Supplies	*Roberts Elem	15.98
	Teaching Supplies	*Roberts Elem	45.22
	Teaching Supplies	*Roberts Elem	9.99
	Teaching Supplies	*Roberts Elem	3.59
	General Account	Monfort Elementary Schoo	11.40
	General Account	Monfort Elementary Schoo	40.54
	Supplies-Building	Maint	37.47
	Supplies-Building	Maint	1.89-
	Office Supplies	*DeKeyser Elem	43.32
	Office Supplies	*DeKeyser Elem	15.99
	Office Supplies	*DeKeyser Elem	9.59
	Office Supplies	*DeKeyser Elem	20.99
	Office Supplies	*DeKeyser Elem	4.39
	Office Supplies	*DeKeyser Elem	2.37
	General Account	Malow Jr High School	95.44
	Sounding Board	Malow Jr High School	30.52
	Sounding Board	Malow Jr High School	9.54-
	Science Olympiad	Bemis Jr High School	16.99
	Science Olympiad	Bemis Jr High School	38.99
	Rise Up Grant	Roberts Elementary School	142.47
	Teaching Supply Specialist	DeKeyser Elem	47.80
	Supplies PD Safe/Health Title IVA Fed Grnt		139.86
	Supplies PD Safe/Health Title IVA Fed Grnt		81.77
	Supplies PD Safe/Health Title IVA Fed Grnt		71.96
	Teaching Supplies	*Beacon Tree Elem	26.20
	Teaching Supplies	*Beacon Tree Elem	27.06
	Teaching Supplies	*Beacon Tree Elem	33.32
	Teaching Supplies	*Beacon Tree Elem	29.94
	Teaching Supplies	*Beacon Tree Elem	61.48
	Teaching Supplies	*Beacon Tree Elem	30.66
	Teaching Supplies	*Beacon Tree Elem	13.26

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	*Beacon Tree Elem		15.18
	Teaching Supplies	*Morgan Elem		9.60
	Spec Ed - Secondary	Stevenson High School		14.99
	Spec Ed - Secondary	Stevenson High School		8.46
	Teaching Supply Specialist	Oakbrook Elem		25.89
			*TOTAL	24,889.45
4/15/26	AMERICAN GENERATORS SALES & SERVICE			
	PS-Land/Building Repair General			554.82
			*TOTAL	554.82
4/15/26	APPLE INC			
	Misc Supplies	GSRP State Grnt		490.00
	Misc Supplies	GSRP State Grnt		419.50
	Cheerleaders	Stevenson High School		329.00
	Misc Supplies	GSRP State Grnt		3,240.00
	J.V. Cheerleaders	Stevenson High School		329.00
			*TOTAL	4,807.50
4/15/26	ARC DOCUMENT SOLUTIONS LLC			
	Activities Club	Utica High School		120.60
			*TOTAL	120.60
4/15/26	ARCH ENVIRONMENTAL GROUP INC			
	PS-Environmental Maint			1,225.76
	PS-Environmental Maint			4,829.04
			*TOTAL	6,054.80
4/15/26	AVENTRIC TECHNOLOGIES			
	Equipment/Vehicle Replacement		General	1,745.00
	Equipment/Vehicle Replacement		General	160.00
	Equipment/Vehicle Replacement		General	40.00
	Equipment/Vehicle Replacement		General	100.00-
	Equipment/Vehicle Replacement		General	1,745.00
	Equipment/Vehicle Replacement		General	160.00
	Equipment/Vehicle Replacement		General	40.00
	Equipment/Vehicle Replacement		General	100.00-
	Equipment/Vehicle Replacement		General	1,745.00
	Equipment/Vehicle Replacement		General	160.00
	Equipment/Vehicle Replacement		General	40.00
	Equipment/Vehicle Replacement		General	100.00-
			*TOTAL	5,535.00
4/15/26	A-1 HEALTH & SAFETY EDUCATION LLC			
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		350.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		220.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		720.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		658.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		56.50
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		221.20
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		76.50
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		108.40

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	A-1 HEALTH & SAFETY EDUCATION LLC			
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		183.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE		22.00
			*TOTAL	2,615.60
4/15/26	B&H PHOTO-VIDEO			
	Supplies-Miscellaneous/Security	General		888.86
			*TOTAL	888.86
4/15/26	BAGELS & JAVA LLC			
	The Talon	Ford II		323.74
			*TOTAL	323.74
4/15/26	B.B.TROPHY AND AWARDS COMPANY,LLC			
	Donations & Rebates	Utica High School		49.95
			*TOTAL	49.95
4/15/26	BERKSHIRE DAIRY			
	Food Supplies #3	General Cafe		203.28
	Food Supplies #1	General Cafe		161.44
	Food Supplies #4	General Cafe		117.70
	Food Supplies #2	General Cafe		161.55
	Food Supplies #2	General Cafe		205.10
	Food Supplies #2	General Cafe		149.58
	Food Supplies #1	General Cafe		117.00
	Food Supplies #3	General Cafe		229.73
	Food Supplies #3	General Cafe		114.48
	Food Supplies #1	General Cafe		146.60
	Food Supplies #1	General Cafe		117.00
	Food Supplies #1	General Cafe		117.42
	Food Supplies #4	General Cafe		224.37
	Food Supplies #2	General Cafe		118.81
	Food Supplies #4	General Cafe		145.90
	Food Supplies #3	General Cafe		132.50
	Food Supplies #2	General Cafe		190.30
	Food Supplies #2	General Cafe		118.34
	Food Supplies #4	General Cafe		357.64
	Food Supplies #3	General Cafe		131.80
	Food Supplies #4	General Cafe		160.70
	Food Supplies #2	General Cafe		145.20
	Food Supplies #3	General Cafe		180.16
	Food Supplies #2	General Cafe		239.02
	Food Supplies #4	General Cafe		176.90
	Food Supplies #4	General Cafe		120.64
	Food Supplies #1	General Cafe		146.60
	Food Supplies #4	General Cafe		117.36
			*TOTAL	4,547.12
4/15/26	LORI BEYLERIAN			
	Pay to Participate	Malow		25.00
			*TOTAL	25.00
4/15/26	BIANCHI PHOTO & BANNER			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	BIANCHI PHOTO & BANNER			
	Girls Softball	Eisenhower High School		750.00
			*TOTAL	750.00
4/15/26	BLICK ART MATERIALS			
	Teaching Supply Specialist	Shelby Jr High		216.08
			*TOTAL	216.08
4/15/26	BLIGHT'S CUSTOM LETTERING			
	General Account	Crissman Elementary		350.00
	General Account	Crissman Elementary		.00
	Boys Volleyball	Eisenhower High School		1,330.00
			*TOTAL	1,680.00
4/15/26	BLUE LAKES CHARTERS & TOURS			
	Spec Ed Olympics	Stevenson High School		1,648.00
	Spec Ed Olympics	Stevenson High School		150.00
	Ski Club	Malow Jr High School		945.00
			*TOTAL	2,743.00
4/15/26	BMI SUPPLY			
	Supplies-Building	Maint		26.75
	Supplies-Building	Maint		17.22
			*TOTAL	43.97
4/15/26	DAVID BOCHENEK			
	Boys Volleyball	Utica High School		45.00
			*TOTAL	45.00
4/15/26	BREHOB			
	PS-Land/Building Repair	General		450.00
	PS-Land/Building Repair	General		380.00
	PS-Land/Building Repair	General		425.00
	PS-Land/Building Repair	General		900.00
	PS-Land/Building Repair	General		580.00
	PS-Land/Building Repair	General		380.00
	PS-Land/Building Repair	General		425.00
	PS-Land/Building Repair	General		380.00
	PS-Land/Building Repair	General		425.00
	PS-Land/Building Repair	General		425.00
			*TOTAL	4,770.00
4/15/26	AUBREE BREWINGTON			
	Pay to Participate	Malow		120.00
			*TOTAL	120.00
4/15/26	BROADSPIRE SERVICES INC			
	Escrow-Broadspire	General		19,138.14
			*TOTAL	19,138.14
4/15/26	BSN SPORTS			
	Supplies	Eppler Jr High		56.00
	Supplies	Eppler Jr High		366.96

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	BSN SPORTS			
	Tournaments	Ford II		169.80
	Supplies		Ford High	184.00
	Supplies		Ford High	184.00
	Supplies		Ford High	46.00
	Supplies		Ford High	46.00
	Supplies		Ford High	17.30
	Tournaments	Ford II		95.30
	Supplies		Bemis Jr High	717.00
			*TOTAL	1,882.36
4/15/26	C&D CUSTOM DESIGNS LLC			
	Supplies-Miscellaneous/Security		General	315.36
	Supplies-Miscellaneous/Security		General	745.00
			*TOTAL	1,060.36
4/15/26	CADILLAC COFFEE			
	The Talon		Ford II	427.70
			*TOTAL	427.70
4/15/26	CAPP USA			
	Maintenance			399.00
	Supplies-Building		Maint	12.35
	Maintenance			1,596.00
	Supplies-Building		Maint	15.30
			*TOTAL	2,022.65
4/15/26	CARLOS PIZZA & SUBS INC			
	The Talon		Ford II	499.00
	The Talon		Ford II	489.00
			*TOTAL	988.00
4/15/26	CARNIVAL BOUNCE RENTALS LLC			
	Class of 2026	Henry Ford II High School		1,450.00
			*TOTAL	1,450.00
4/15/26	CEDAR POINT			
	DECA	Utica High School		2,093.04
			*TOTAL	2,093.04
4/15/26	CEDAR POINT			
	Spec Ed Olympics	Stevenson High School		4,475.95
			*TOTAL	4,475.95
4/15/26	CENTRAL MICHIGAN PAPER			
	Warehouse			26,460.00
	Warehouse			1,473.00
	Warehouse			1,540.00
	Warehouse			2,240.00
			*TOTAL	31,713.00
4/15/26	CHAD BYRON GOLF SHOP			
	Boys Golf Team	Utica High School		366.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	CHAD BYRON GOLF SHOP			
			*TOTAL	366.00
4/15/26	CINTAS CORPORTATION			
	Misc Supplies-Garage Operation	Transp		73.05
	Misc Supplies-Garage Operation	Transp		12.15
			*TOTAL	85.20
4/15/26	CITY ELEVATOR OF MICHIGAN			
	PS-Land/Building Repair	General		3,900.00
			*TOTAL	3,900.00
4/15/26	C.J. BARRYMORES			
	Wrestling	Eisenhower High School		4,406.10
			*TOTAL	4,406.10
4/15/26	CLASSIC DRIVING SCHOOL INC			
	Miscellaneous Expense	Transp		250.00
			*TOTAL	250.00
4/15/26	CLOTHING GRAPHICS			
	Supplies	Davis Jr High		160.00
			*TOTAL	160.00
4/15/26	COCHRANE SUPPLY & ENGINEERING INC			
	Supplies-Building	Maint		40.81
			*TOTAL	40.81
4/15/26	COLUMBIA SCHOLASTIC PRESS ASSOC			
	Yearbook	Stevenson High School		210.00
			*TOTAL	210.00
4/15/26	COMMERCIAL EQUIPMENT SERVICE INC			
	PS-Equipment Repair	General		199.50
			*TOTAL	199.50
4/15/26	CONTRACTORS PIPE AND SUPPLY CORP			
	Supplies-Building	Maint		148.26
			*TOTAL	148.26
4/15/26	GARY COOK			
	Boys Volleyball	Utica High School		80.00
			*TOTAL	80.00
4/15/26	COOKS SIGNS PLUS INC			
	Miscellaneous Expense	Athl		1,950.00
	PS-Other Prof Service	Communic		3,500.00
	Miscellaneous Expense	Grounds		962.50
			*TOTAL	6,412.50
4/15/26	COOL PHOTO BOOTHS			
	LCCE Prom	Eisenhower High School		425.00
			*TOTAL	425.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	COREWELL HEALTH			
	PS-Athletic Trainer	Ford II High		3,456.00
			*TOTAL	3,456.00
4/15/26	CRANK'S SERVICES LLC			
	Class of 2026	Stevenson High School		10,975.00
			*TOTAL	10,975.00
4/15/26	CULLIGAN OF ANN ARBOR/DETROIT			
	Adult High School Compl	Community Education		56.00
			*TOTAL	56.00
4/15/26	DAKOTA HIGH SCHOOL			
	Dues and Fees	Athl		275.00
	Dues and Fees	Athl		250.00
			*TOTAL	525.00
4/15/26	DAKOTA SUPPLY GROUP			
	Supplies-Building	Maint		7.45
	Supplies-Building	Maint		833.93
			*TOTAL	841.38
4/15/26	EAST PENN MANUFACTURING CO			
	Supplies Grounds	Grounds		90.18
	Supplies Grounds	Grounds		94.80
			*TOTAL	184.98
4/15/26	DEMCO INC			
	General Account	Schuchard Elementary		29.99
	General Account	Schuchard Elementary		3.99
	General Account	Schuchard Elementary		10.95
	Media Center	Schuchard Elementary		47.55
	Media Center	Schuchard Elementary		3.85
	Media Center	Schuchard Elementary		18.82
	Media Center	Schuchard Elementary		44.26
			*TOTAL	159.41
4/15/26	RACHEL DEMENTER			
	Pay to Participate	Utica		140.00
			*TOTAL	140.00
4/15/26	DESTINATION FOREST DUNES LLC			
	Boys Golf Team	Eisenhower High School		450.00
			*TOTAL	450.00
4/15/26	DETROIT BOILER COMPANY			
	PS-Land/Building Repair	General		995.00
			*TOTAL	995.00
4/15/26	DEWITT PUBLIC SCHOOLS			
	Dues and Fees	Athl		150.00
			*TOTAL	150.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	LESLIE DEYER			
	Boys Volleyball	Utica High School		80.00
			*TOTAL	80.00
4/15/26	DONUT CHEF INC			
	Student Council	Eppler Jr High School		150.00
			*TOTAL	150.00
4/15/26	DTE ENERGY			
	Electricity	Havel Elem		33.33
	Electricity	Graebner Elem		743.27
	Electricity	Aux Svc		17,551.05
	Electricity	Jeannette Jr Hig		752.30
	Electricity	Beacon Tree Elem		10,296.54
	Electricity	Bemis Jr High		766.01
	Electricity	Bemis Jr High		10,714.82
	Electricity	Ford High		126.54
	Electricity	UAIS/Heritage		794.51
	Electricity	Stevenson High		211.00
	Electricity	Davis Jr High		431.40
	Electricity	Utica High		48.33
			*TOTAL	42,469.10
4/15/26	DTE ENERGY			
	Electricity	Kidd Elem		12,276.75
			*TOTAL	12,276.75
4/15/26	ETHNIC ARTWORK			
	Girls Softball	Stevenson High School		1,688.00
	Girls Softball	Stevenson High School		104.00
			*TOTAL	1,792.00
4/15/26	EDGE PARTNERSHIPS LLC			
	Workshops/Conf Added Cost	CTE		150.00
			*TOTAL	150.00
4/15/26	EDVOTEK INC			
	Teaching Supplies-CSI/MST	*IRC		230.00
	Teaching Supplies-CSI/MST	*IRC		315.00
	Teaching Supplies-CSI/MST	*IRC		59.95
			*TOTAL	604.95
4/15/26	EMPIRE SIGN INC			
	Boys Soccer	Eisenhower High School		651.78
	Girls Soccer	Eisenhower High School		651.77
			*TOTAL	1,303.55
4/15/26	EVENTS AND BEYOND LLC			
	Class of 2026	Eisenhower High School		1,442.70
			*TOTAL	1,442.70
4/15/26	EZ-LAUNCH LLC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	EZ-LAUNCH LLC			
	General Account	Oakbrook Elementary		78.95
	General Account	Oakbrook Elementary		10.54
			*TOTAL	89.49
4/15/26	FADI'S LEBANESE GRILL			
	The Talon	Ford II		455.00
	The Talon	Ford II		265.00
			*TOTAL	720.00
4/15/26	FERSGUSON ENTERPRISES			
	Supplies-Building	Maint		883.20
	Supplies-Building	Maint		837.34
			*TOTAL	1,720.54
4/15/26	FIT PRO SERVICES			
	PS-Equipment Repair	Maint		226.00
			*TOTAL	226.00
4/15/26	5 STAR LANES INC			
	Comm Based Instr-CBI	Stevenson High School		136.00
			*TOTAL	136.00
4/15/26	FLINN SCIENTIFIC INC			
	Teaching Supplies-CSI/MST	*IRC		45.87
	Teaching Supplies-CSI/MST	*IRC		57.58
	Teaching Supplies-CSI/MST	*IRC		77.38
	Teaching Supplies-CSI/MST	*IRC		43.16
	Teaching Supplies-CSI/MST	*IRC		12.41
	Teaching Supplies-CSI/MST	*IRC		20.69
	Teaching Supplies-CSI/MST	*IRC		29.69
	Teaching Supplies-CSI/MST	*IRC		89.07
	Teaching Supplies-CSI/MST	*IRC		25.18
	Teaching Supplies-CSI/MST	*IRC		62.07
			*TOTAL	463.10
4/15/26	FOLLETT CONTENT SOLUTIONS LLC			
	Media Center	Ebeling Elementary Schoo		15.71
	Media Center	Ebeling Elementary Schoo		15.71
	Media Center	Ebeling Elementary Schoo		15.71
	Media Center	Ebeling Elementary Schoo		15.71
	Media Center	Ebeling Elementary Schoo		15.71
	Media Center	Ebeling Elementary Schoo		15.71
	Media Center	Ebeling Elementary Schoo		17.33
	Media Center	Ebeling Elementary Schoo		17.33
	Media Center	Ebeling Elementary Schoo		17.33
	Media Center	Ebeling Elementary Schoo		18.99
	Media Center	Ebeling Elementary Schoo		15.00
	Media Center	Ebeling Elementary Schoo		16.10
	Media Center	Ebeling Elementary Schoo		37.98
	Media Center	Ebeling Elementary Schoo		18.94
	Media Center	Ebeling Elementary Schoo		32.28
	Media Center	Ebeling Elementary Schoo		17.61

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	FOLLETT CONTENT SOLUTIONS LLC			
	Media Center	Ebeling Elementary Schoo		18.04
	Media Center	Ebeling Elementary Schoo		13.29
	Media Center	Ebeling Elementary Schoo		19.94
	Media Center	Ebeling Elementary Schoo		16.52
	Media Center	Ebeling Elementary Schoo		22.98
	Media Center	Ebeling Elementary Schoo		22.80
	Media Center	Ebeling Elementary Schoo		22.80
	Media Center	Ebeling Elementary Schoo		22.80
			*TOTAL	462.32
4/15/26	FRANCO			
	PS-Other Prof Service	Communic		14,000.00
			*TOTAL	14,000.00
4/15/26	FRAZA			
	PS-Equipment Repair	Maint		325.00
	PS-Equipment Repair	Maint		325.00
	PS-Equipment Repair	Maint		325.00
	PS-Equipment Repair	Maint		325.00
	PS-Equipment Repair	Maint		225.00
	PS-Equipment Repair	Maint		225.00
	PS-Equipment Repair	Maint		225.00
	PS-Equipment Repair	Maint		225.00
	PS-Equipment Repair	Maint		225.00
	Custodial Supplies	Maint		225.00
	PS-Equipment Repair	Maint		225.00
	PS-Equipment Repair	Maint		225.00
	PS-Equipment Repair	Maint		225.00
			*TOTAL	3,325.00
4/15/26	GAME ONE			
	Boys Baseball	Ford II		2,195.00
	Boys Baseball	Utica High School		2,725.00
			*TOTAL	4,920.00
4/15/26	GBRAND LLC			
	Boys Baseball	Stevenson High School		847.00
	Boys Baseball	Stevenson High School		1,000.00
			*TOTAL	1,847.00
4/15/26	GENESEE INTERMEDIATE SCHOOL DIST			
	Tuition-Online Learning	General High		37,754.00
			*TOTAL	37,754.00
4/15/26	GFL ENVIRONMENTAL			
	Waste Disposal	Maint		10,504.36
	Waste Disposal	Maint		260.00
	Waste Disposal	Maint		268.70
	Waste Disposal	Maint		627.24
			*TOTAL	11,660.30
4/15/26	KYLE GIBSON			

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
4/15/26	KYLE GIBSON				
	PS-Youth/Adult Enrich				1,040.00
				*TOTAL	1,040.00
4/15/26	GOLF TEAM PRODUCTS INC				
	Wrestling	Eisenhower High School			298.85
				*TOTAL	298.85
4/15/26	GORDON FOOD SERVICE INC				
	UCNET	Stevenson(West)High School			17.34
	Schl Store Donation-Principal	Eisenhower High			379.03
	Bookstore	Eppler Jr High School			135.13
	Empowered Brews Coffee Club	Stevenson High School			10.98
	Parking Fees	Utica High School			47.97
	UCNET	Stevenson(West)High School			300.26
	Food Supplies #1	General Cafe			559.34
	Supplies-Other #1	General Cafe			298.72
	Supplies-Other #1	General Cafe			363.04
	Food Supplies #1	General Cafe			62.43
	Supplies-Other #1	General Cafe			110.84
	Supplies-Other #4	General Cafe			74.94
	Food Supplies #2	General Cafe			260.47
	Food Supplies #2	General Cafe			310.89
	Supplies-Other #2	General Cafe			519.65
	Food Supplies #1	General Cafe			512.98
	Supplies-Other #1	General Cafe			216.21
	Food Supplies #3	General Cafe			989.59
	Supplies-Other #3	General Cafe			1,296.62
				*TOTAL	6,466.43
4/15/26	GRAINGER INC				
	PS-Land/Building Repair	General			440.90
	PS-Land/Building Repair	General			968.05
	PS-Land/Building Repair	General			329.52
	PS-Land/Building Repair	General			89.19
	PS-Land/Building Repair	General			22.23
	PS-Land/Building Repair	General			170.50
	PS-Land/Building Repair	General			56.56
	Supplies-Building		Maint		468.00
	Supplies-Building		Maint		92.46
	Maintenance				2,182.40
	Supplies-Building		Maint		377.77
	Misc Supplies	Custodial Maint	Lamps/Bulb/Toil		817.70
	Supplies-Building		Maint		333.19
	PS-Land/Building Repair	General			53.92
				*TOTAL	6,402.39
4/15/26	GREAT LAKES ACE HARDWARE INC				
	Miscellaneous Expense		Grounds		112.80
	Miscellaneous Expense		Grounds		25.80
				*TOTAL	138.60
4/15/26	HARTSIG SUPPLY COMPANY INC				

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	HARTSIG SUPPLY COMPANY INC			
	Supplies-Building	Maint		8.16
	Supplies-Building	Maint		96.62
			*TOTAL	104.78
4/15/26	HEALTH ALLIANCE PLAN			
	A/P Regular			178,701.69
			*TOTAL	178,701.69
4/15/26	HEART BREAKER ENTERTAINMENT			
	Class of 2026	Stevenson High School		4,400.00
			*TOTAL	4,400.00
4/15/26	THE HENRY FORD			
	Field Trips	Wiley Elementary School		1,470.00
	General Account	Morgan Elementary School		1,778.00
			*TOTAL	3,248.00
4/15/26	HIGHEST HONOR INC			
	Student Council	Eisenhower High School		225.00
	Bowling	Stevenson High School		425.48
	Supplies	Athl		23.10
	Supplies	Athl		3.95
			*TOTAL	677.53
4/15/26	HOBART SERVICE			
	PS-Equipment Repair	General		1,084.53
			*TOTAL	1,084.53
4/15/26	HOLLAND BUS COMPANY			
	Supplies-Repair Parts	Transp		532.25
	Supplies-Repair Parts	Transp		50.71
	Supplies-Repair Parts	Transp		30.00
			*TOTAL	612.96
4/15/26	HCMA			
	Field Trips	Duncan Elementary		700.00
			*TOTAL	700.00
4/15/26	HCMA			
	1st Grade Activities	Schwarzkoff Elementary		432.00
			*TOTAL	432.00
4/15/26	HCMA			
	Field Trips	Ebeling Elementary Schoo		576.00
			*TOTAL	576.00
4/15/26	IDN-HARDWARE SALES INC			
	PS-Bldg Security	Maint		1,022.70
	PS-Bldg Security	Maint		446.02
	PS-Bldg Security	Maint		576.68
			*TOTAL	2,045.40

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	IMAGAMERICA			
	Boys Baseball	Eisenhower High School		460.00
			*TOTAL	460.00
4/15/26	INTERACTIVE SERVICES NETWORK INC			
	Telephone		ASF	49.28
	Telephone		Train/Devl Ctr	49.28
	Telephone		Admin Svc Ctr	49.28
	Telephone		Beck Elem	49.28
	Telephone		Beacon Tree Elem	49.28
	Telephone		Burr Elem	49.28
	Telephone		Collins Elem	49.28
	Telephone		Browning Elem	49.28
	Telephone		Bemis Jr High	49.28
	Telephone		Crissman Elem	49.28
	Telephone		Davis Jr High	49.28
	Telephone		DeKeyser Elem	49.28
	Telephone		Duncan Elem	49.28
	Telephone		Dresden Elem	49.28
	Telephone		Ebeling Elem	49.28
	Telephone		Eisenhower High	49.28
	Telephone		Eppler Jr High	49.28
	Telephone		Ford High	49.28
	Telephone		Flickinger Elem	49.28
	Telephone		Harvey Elem	49.28
	Telephone		Havel Elem	49.28
	Telephone		UAIS/Heritage	49.28
	Telephone		IRC	49.28
	Telephone		Jeannette Jr Hig	49.28
	Telephone		Malow Jr High	49.28
	Telephone		Monfort Elem	49.28
	Telephone		Morgan Elem	49.28
	Telephone		Messmore Elem	49.28
	Telephone		Oakbrook Elem	49.28
	Telephone		Plumbrook Elem	49.28
	Telephone		Roberts Elem	49.28
	Telephone		Schwarzkoff Elem	49.28
	Telephone		Schuchard Elem	49.28
	Telephone		Shelby Jr High	49.28
	Telephone		Stevenson High	49.28
	Telephone		Utica High	49.28
	Telephone		Walsh Elem	49.28
	Telephone		Switzer Elem	49.28
	Telephone		West Utica Elem	49.28
	Telephone		Wiley Elem	49.28
			*TOTAL	1,971.20
4/15/26	INTERIM HOMECARE OF MACOMB			
	PS-Nurse	Spec Ed		3,150.00
	PS-Nurse	Spec Ed		1,520.00
	PS-Nurse	Spec Ed		2,947.50
	PS-Nurse	Spec Ed		1,600.00
	PS-Nurse	Spec Ed		960.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	INTERIM HOMECARE OF MACOMB			
	PS-Nurse	Spec Ed		3,150.00
	PS-Nurse	Spec Ed		1,600.00
	PS-Nurse	Spec Ed		3,150.00
	PS-Nurse	Spec Ed		1,590.00
	PS-Nurse	Spec Ed		3,150.00
	PS-Nurse	Spec Ed		1,600.00
	PS-Nurse	Spec Ed		2,880.00
	PS-Nurse	Spec Ed		640.00
			*TOTAL	27,937.50
4/15/26	JAY'S SEPTIC TANK SERVICE			
	PS-Land/Buildingg Repair-Grounds	Maint		260.00
	PS-Land/Buildingg Repair-Grounds	Maint		260.00
	PS-Land/Buildingg Repair-Grounds	Maint		520.00
	PS-Land/Buildingg Repair-Grounds	Maint		260.00
			*TOTAL	1,300.00
4/15/26	JETS PIZZA			
	Student Council	Bemis Jr High School		101.47
	DECA	Ford II		132.45
	Student Council	Bemis Jr High School		51.54
	Student Council	Bemis Jr High School		105.84
			*TOTAL	391.30
4/15/26	JETS PIZZA			
	Student Council	Davis Jr High School		63.98
			*TOTAL	63.98
4/15/26	JETS PIZZA #26			
	Photo Commission	Stevenson High School		76.48
			*TOTAL	76.48
4/15/26	JOHNSON CONTROLS BUILDING			
	PS-Land/Building Repair	General		735.00
	PS-Land/Building Repair	General		240.00
	PS-Land/Building Repair	General		570.00
	PS-Land/Building Repair	General		735.00
	PS-Land/Building Repair	General		1,230.00
	PS-Land/Building Repair	General		487.50
			*TOTAL	3,997.50
4/15/26	JOSTENS RENAISSANCE			
	Student Council	Eisenhower High School		4,837.50
	National Honor Society	Eisenhower High School		2,587.50
			*TOTAL	7,425.00
4/15/26	J W PEPPER & SON INC			
	Teaching Supply Specialist	Shelby Jr High		13.75
	Teaching Supply Specialist	Shelby Jr High		10.75
	Teaching Supply Specialist	Shelby Jr High		7.99
	Band	Jeannette Jr High School		65.00
	Band	Jeannette Jr High School		45.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/15/26	J W PEPPER & SON INC		
	Band	Jeannette Jr High School	60.00
	Band	Jeannette Jr High School	59.40
	Varsity Choir	Utica High School	58.00
		*TOTAL	319.89
4/15/26	KAPLAN EARLY LEARNING COMPANY		
	Teaching Supplies	GSRP State Grnt	140.21
		*TOTAL	140.21
4/15/26	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
		*TOTAL	1,390.00
4/15/26	JAMES WALTER KRAEYVELD JR		
	Tournaments	Stevenson High School	500.00
		*TOTAL	500.00
4/15/26	KALAMAZOO SANITARY SUPPLY LLC		
	Custodial Supplies	Collins Elem	26.88
	Custodial Supplies	Bemis Jr High	9.36
	Custodial Supplies	Bemis Jr High	62.36
	Custodial Supplies	Bemis Jr High	67.52
	Custodial Supplies	Switzer Elem	15.60
	Custodial Supplies	Switzer Elem	84.40
	Custodial Supplies	Switzer Elem	8.35
	Custodial Supplies	Walsh Elem	11.70
	Custodial Supplies	Roberts Elem	51.45
	Custodial Supplies	Roberts Elem	11.70
	Custodial Supplies	Roberts Elem	8.35
	Custodial Supplies	Roberts Elem	46.98
	Custodial Supplies	Ebeling Elem	101.28
	Custodial Supplies	DeKeyser Elem	10.05
	Custodial Supplies	DeKeyser Elem	8.35
	Custodial Supplies	DeKeyser Elem	50.64
	Custodial Supplies	DeKeyser Elem	7.36
	Custodial Supplies	Oakbrook Elem	18.72
	Custodial Supplies	Plumbrook Elem	19.50
	Custodial Supplies	Beacon Tree Elem	23.40
	Custodial Supplies	Beacon Tree Elem	168.80
	Custodial Supplies	Beacon Tree Elem	46.98
	Custodial Supplies	Beacon Tree Elem	197.22
	Custodial Supplies	Admin Svc Ctr	16.38
	Custodial Supplies	Flickinger Elem	11.70
	Custodial Supplies	Flickinger Elem	31.18
	Custodial Supplies	Flickinger Elem	50.64
	Custodial Supplies	Bemis Jr High	81.90
		*TOTAL	1,248.75
4/15/26	KUTSICK ENTERPRISES LLC		

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	KUTSICK ENTERPRISES LLC			
	Misc Supplies-Garage Operation	Transp		99.99
	Misc Supplies-Garage Operation	Transp		59.99
	Misc Supplies-Garage Operation	Transp		78.47
	Misc Supplies-Garage Operation	Transp		39.99
	Misc Supplies-Garage Operation	Transp		28.99
			*TOTAL	307.43
4/15/26	LAKEVIEW HIGH SCHOOL			
	Dues and Fees	Athl		225.00
			*TOTAL	225.00
4/15/26	LANGUAGE LINE SERVICES			
	PS-Bilingual ELL General			757.05
			*TOTAL	757.05
4/15/26	OSCAR W LARSON COMPANY			
	Misc Supplies-Garage Operation	Transp		366.07
			*TOTAL	366.07
4/15/26	LAWSON PRODUCTS INC			
	Supplies-Repair Parts	Transp		31.44
	Supplies-Repair Parts	Transp		38.64
	Supplies-Repair Parts	Transp		37.44
	Supplies-Repair Parts	Transp		19.20
	Supplies-Repair Parts	Transp		18.12
	Supplies-Repair Parts	Transp		17.88
	Supplies-Repair Parts	Transp		55.44
	Supplies-Repair Parts	Transp		72.96
	Supplies-Repair Parts	Transp		83.88
	Supplies-Repair Parts	Transp		46.32
	Supplies-Repair Parts	Transp		115.32
	Supplies-Repair Parts	Transp		64.14
	Misc Supplies-Garage Operation	Transp		121.11
	Misc Supplies-Garage Operation	Transp		317.44
	Misc Supplies-Garage Operation	Transp		795.99
			*TOTAL	1,835.32
4/15/26	LB GOLF LLC			
	Dues and Fees	Athl		230.00
	Dues and Fees	Athl		240.00
			*TOTAL	470.00
4/15/26	LEARNING GIZMOS INC			
	PS-Parent Inv Harvey Title I Fed Grant			140.00
	Tch Supply Parent Inv Harvey Title I Fed Grant			30.00
	Tch Supply Parent Inv Harvey Title I Fed Grant			2,120.00
	PS Parent Inv Browning Title I Fed Grant			142.00
	PS Parent Inv Browning Title I Fed Grant			1,020.00
	PS Parent Inv Browning Title I Fed Grant			9.00
	General Account Browning Elementary			.00
			*TOTAL	3,461.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	LESLIE TIRE SERVICE, INC.			
	Inventory/Transportation			1,421.00
	Inventory/Transportation			832.00
	Inventory/Transportation			1,165.50
	Inventory/Transportation			249.00
	Supplies-Tires & Batteries	Transp		225.00
	Supplies-Tires & Batteries	Transp		54.00
	Supplies-Tires & Batteries	Transp		238.00
	Supplies-Tires & Batteries	Transp		50.15
	Supplies-Tires & Batteries	Transp		459.00
	Supplies-Tires & Batteries	Transp		111.00
	Supplies-Tires & Batteries	Transp		182.40-
	Inventory/Transportation			4,476.00
	Supplies-Tires & Batteries	Transp		210.00
	Supplies-Tires & Batteries	Transp		222.00
	Supplies-Tires & Batteries	Transp		44.25
	Supplies-Tires & Batteries	Transp		405.00
	Inventory/Transportation			388.50
	Supplies-Tires & Batteries	Transp		151.09
	Supplies-Tires & Batteries	Transp		8.50
	Supplies-Tires & Batteries	Transp		9.00
	Inventory/Transportation			3,897.60
	Supplies-Tires & Batteries	Transp		324.00
	Supplies-Tires & Batteries	Transp		168.00
	Supplies-Tires & Batteries	Transp		222.00
	Supplies-Tires & Batteries	Transp		35.40
			*TOTAL	15,183.59
4/15/26	ALEXANDER LESPERANCE			
	Band	Jeannette Jr High School		300.89
			*TOTAL	300.89
4/15/26	LINDE GAS & EQUIPMENT INC			
	Misc Supplies-Garage Operation	Transp		9.37
	Misc Supplies-Garage Operation	Transp		429.00
			*TOTAL	438.37
4/15/26	DAVID LIPTON & ASSOCIATES			
	PS-Printing & Publishing	Communic		485.00
			*TOTAL	485.00
4/15/26	LO PICCOLO BROTHERS PRODUCE INC			
	Food Supplies #1	General Cafe		109.96
	Food Supplies #2	General Cafe		231.03
	Food Supplies #1	General Cafe		172.73
	Food Supplies #1	General Cafe		124.69
	Food Supplies #2	General Cafe		45.86
	Food Supplies #3	General Cafe		139.57
	Food Supplies #4	General Cafe		110.45
	Food Supplies #3	General Cafe		23.72
	Food Supplies #3	General Cafe		112.76
	Food Supplies #4	General Cafe		124.77
	Food Supplies #1	General Cafe		254.90

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	LO PICCOLO BROTHERS PRODUCE INC			
	Food Supplies #3	General Cafe		317.58
	Food Supplies #3	General Cafe		23.72
	Food Supplies #4	General Cafe		347.80
			*TOTAL	2,139.54
4/15/26	LOWE'S			
	Teaching Supplies CTE	Davis Jr High		12.90
	Teaching Supplies CTE	Davis Jr High		12.90
	Teaching Supplies CTE	Davis Jr High		12.90
	Teaching Supplies CTE	Davis Jr High		12.90
	Teaching Supplies CTE	Davis Jr High		12.90
	Teaching Supplies CTE	Davis Jr High		74.44
	Teaching Supplies CTE	Davis Jr High		20.00
	Teaching Supplies CTE	Davis Jr High		3.18-
			*TOTAL	155.76
4/15/26	LOWE'S			
	Teaching Supplies CTE	Jeannette Jr High		444.25
	Teaching Supplies CTE	Jeannette Jr High		75.80
	Teaching Supplies CTE	Jeannette Jr High		91.08
	Teaching Supplies CTE	Jeannette Jr High		20.00
	Teaching Supplies CTE	Jeannette Jr High		12.62-
			*TOTAL	618.51
4/15/26	LOWE'S			
	Teaching Supplies CTE	Shelby Jr High		12.90
	Teaching Supplies CTE	Shelby Jr High		12.90
	Teaching Supplies CTE	Shelby Jr High		12.90
	Teaching Supplies CTE	Shelby Jr High		12.90
	Teaching Supplies CTE	Shelby Jr High		12.90
	Teaching Supplies CTE	Shelby Jr High		12.90
	Teaching Supplies CTE	Shelby Jr High		74.44
	Teaching Supplies CTE	Shelby Jr High		20.00
	Teaching Supplies CTE	Shelby Jr High		3.44-
			*TOTAL	168.40
4/15/26	LOWE'S			
	Teaching Supply Specialist	Henry Ford II High		89.30
	Teaching Supply Specialist	Henry Ford II High		17.40
	Teaching Supply Specialist	Henry Ford II High		22.20
	Teaching Supply Specialist	Henry Ford II High		9.48
	Teaching Supply Specialist	Henry Ford II High		13.28
	Teaching Supply Specialist	Henry Ford II High		16.13
	Teaching Supply Specialist	Henry Ford II High		3.36-
			*TOTAL	164.43
4/15/26	LYDEN OIL COMPANY			
	PS-Vehicle Repair	Transp		1,555.89
	Gas Fuel, Oil & Grease	Transp		1,255.95
			*TOTAL	2,811.84
4/15/26	MACOMB GROUP			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	MACOMB GROUP			
	Supplies-Building	Maint		564.00
	Supplies-Building	Maint		1,870.00
	Supplies-Building	Maint		57.64
	Supplies-Building	Maint		150.93
	Supplies-Building	Maint		66.66
	Supplies-Building	Maint		185.34
			*TOTAL	2,894.57
4/15/26	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	Office Supplies-Fiscal Svcs	General		258.40
			*TOTAL	258.40
4/15/26	MACUL			
	Library	Schwarzkoff Elementary		299.00
			*TOTAL	299.00
4/15/26	MARSHALL MUSIC COMPANY CORP			
	PS-Musical Instrum Repr Jeannet			20.00
	PS-Musical Instrum Repr Malow			178.57
			*TOTAL	198.57
4/15/26	MAXI AUTOMOTIVE SUPPLY			
	Inventory/Transportation			122.70
	Inventory/Transportation			189.60
	Inventory/Transportation			170.70
	Inventory/Transportation			189.60
	Inventory/Transportation			142.20
	Inventory/Transportation			170.70
	Inventory/Transportation			94.80
	Inventory/Transportation			189.60
	Inventory/Transportation			113.80
	Inventory/Transportation			94.80
	Inventory/Transportation			163.60
	Inventory/Transportation			105.80
	Inventory/Transportation			81.80
	Inventory/Transportation			40.90
	Inventory/Transportation			42.90
			*TOTAL	1,913.50
4/15/26	MCCOURT'S MUSICAL INSTRUMENTS			
	PS-Musical Instrum Repr Flickin			22.25
	Teaching Supply Specialist	Flickinger Elem		16.50
	Teaching Supply Specialist	Flickinger Elem		9.29
	Teaching Supply Specialist	Flickinger Elem		38.97
	Teaching Supply Specialist	Flickinger Elem		3.89
	Teaching Supply Specialist	Flickinger Elem		31.79
	PS-Musical Instrum Repr Flickin			33.75
	PS-Musical Instrum Repr Flickin			118.12
	PS-Musical Instrum Repr Flickin			12.50
	PS-Musical Instrum Repr Flickin			120.00
	PS-Musical Instrum Repr Flickin			14.00
	PS-Musical Instrum Repr Flickin			2.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	MCCOURT'S MUSICAL INSTRUMENTS			
			*TOTAL	423.06
4/15/26	MICHIGAN AIR PRODUCTS			
	PS-Land/Building Repair	General		650.00
	PS-Land/Building Repair	General		400.00
			*TOTAL	1,050.00
4/15/26	MICHIGAN RECREATIONAL			
	General Account	Messmore Elementary		3,950.00
			*TOTAL	3,950.00
4/15/26	MI SCHOOLS ENERGY COOPERATIVE			
	Electricity	Beck Elem		8,394.90
	Electricity	Browning Elem		4,866.59
	Electricity	Browning Elem		299.20-
	Electricity	Burr Elem		6,848.78
	Electricity	Burr Elem		626.28-
	Electricity	Collins Elem		6,169.02
	Electricity	Collins Elem		510.12-
	Electricity	Crissman Elem		8,231.13
	Electricity	Crissman Elem		396.68-
	Electricity	Davis Jr High		16,471.20
	Electricity	DeKeyser Elem		4,936.51
	Electricity	DeKeyser Elem		364.62-
	Electricity	DeKeyser Elem		3,820.75
	Electricity	DeKeyser Elem		245.36-
	Electricity	DeKeyser Elem		17.41
	Electricity	Dresden Elem		5,503.09
	Electricity	Dresden Elem		452.05-
	Electricity	Duncan Elem		9,380.74
	Electricity	Duncan Elem		649.80-
	Electricity	Ebeling Elem		9,903.13
	Electricity	Eisenhower High		42,811.73
	Electricity	Eppler Jr High		12,540.64
	Electricity	Eppler Jr High		823.21-
	Electricity	Ford High		34,239.47
	Electricity	Ford High		4,607.05-
	Electricity	Admin Svc Ctr		11,934.40
	Electricity	Admin Svc Ctr		845.08-
	Electricity	Graebner Elem		3,330.92
	Electricity	Graebner Elem		167.26-
	Electricity	Havel Elem		8,192.31
	Electricity	Havel Elem		594.66-
	Electricity	UAIS/Heritage		13,021.71
	Electricity	UAIS/Heritage		1,450.83-
	Electricity	IRC		8,119.62
	Electricity	IRC		648.35-
	Electricity	Jeannette Jr Hig		12,439.91
	Electricity	Jeannette Jr Hig		1,158.68-
	Electricity	Malow Jr High		15,834.47
	Electricity	Monfort Elem		8,186.75
	Electricity	Monfort Elem		580.26-

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/15/26	MI SCHOOLS ENERGY COOPERATIVE		
	Electricity	Oakbrook Elem	8,529.54
	Electricity	Oakbrook Elem	657.87-
	Electricity	Roberts Elem	9,093.95
	Electricity	Roberts Elem	901.91-
	Electricity	Schuchard Elem	8,316.46
	Electricity	Schuchard Elem	767.91-
	Electricity	Shelby Jr High	11,958.90
	Electricity	Shelby Jr High	941.17-
	Electricity	Stevenson High	25,258.69
	Electricity	Stevenson High	3,116.44-
	Electricity	Train/Devl Ctr	3,867.30
	Electricity	Train/Devl Ctr	376.60-
	Electricity	Maint	2,006.70
	Electricity	Maint	92.57-
	Electricity	Utica High	25,971.68
	Electricity	Warehouse	2,841.59
	Electricity	Warehouse	248.75-
	Electricity	Walsh Elem	8,485.24
	Electricity	Walsh Elem	568.74-
	Electricity	Wiley Elem	5,350.61
	Electricity	Wiley Elem	459.42-
	Gas Heat	Admin Svc Ctr	9,997.12
	Gas Heat	Aux Svc	20,746.22
	Gas Heat	Beacon Tree Elem	7,428.79
	Gas Heat	Bemis Jr High	9,787.81
	Gas Heat	Browning Elem	4,858.57
	Gas Heat	Burr Elem	3,786.69
	Gas Heat	Collins Elem	7,381.11
	Gas Heat	Crissman Elem	6,903.14
	Gas Heat	Davis Jr High	8,050.75
	Gas Heat	DeKeyser Elem	1,293.38
	Gas Heat	Dresden Elem	4,587.06
	Gas Heat	Duncan Elem	8,773.09
	Gas Heat	Ebeling Elem	7,940.08
	Gas Heat	Eisenhower High	19,642.33
	Gas Heat	Eisenhower High	21.00
	Gas Heat	Eppler Jr High	10,088.88
	Gas Heat	Graebner Elem	6,356.20
	Gas Heat	Ford High	18,338.56
	Gas Heat	Ford High	21.00
	Gas Heat	Havel Elem	5,198.96
	Gas Heat	UAIS/Heritage	15,189.86
	Gas Heat	IRC	4,527.37
	Gas Heat	Jeannette Jr Hig	5,778.77
	Gas Heat	Malow Jr High	7,013.68
	Gas Heat	Monfort Elem	8,222.36
	Gas Heat	Oakbrook Elem	5,982.47
	Gas Heat	Roberts Elem	5,747.50
	Gas Heat	Schuchard Elem	5,464.41
	Gas Heat	Shelby Jr High	10,660.35
	Gas Heat	Stevenson High	15,284.04
	Gas Heat	Stevenson High	455.31

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	MI SCHOOLS ENERGY COOPERATIVE			
	Gas Heat	Transp		139.64
	Gas Heat	Train/Devl Ctr		1,666.08
	Gas Heat	Train/Devl Ctr		1,664.18
	Gas Heat	Utica High		14,259.66
	Gas Heat	Walsh Elem		6,868.64
	Gas Heat	West Utica Elem		1,748.89
	Gas Heat	Wiley Elem		3,614.60
	Gas Heat	General		250.00
			*TOTAL	620,063.52
4/15/26	SHANTANU MONDAL			
	Deferred Revenue - Food Service			163.30
			*TOTAL	163.30
4/15/26	MY FOOD TRUCK EVENT LLC			
	Student Council	Stevenson High School		2,673.00
			*TOTAL	2,673.00
4/15/26	NATIONAL ACADEMIC QUIZ			
	Quiz Bowl - MAC	Stevenson High School		730.00
			*TOTAL	730.00
4/15/26	NBS			
	Misc Supplies	GSRP State Grnt		1,533.34
			*TOTAL	1,533.34
4/15/26	NOVI ATHLETICS			
	Dues and Fees	Athl		100.00
			*TOTAL	100.00
4/15/26	OAKLAND UNIVERSITY			
	PS-Inst Future Educators	Ford II Added Cost CTE		110.00
	PS-Inst Future Educators	Stevenson Added Cost CTE		330.00
	PS-Inst Future Educators	Stevenson Added Cost CTE		10.00
			*TOTAL	450.00
4/15/26	OAKLAND UNIVERSITY ATHLETICS			
	Dues and Fees	Athl		140.00
			*TOTAL	140.00
4/15/26	PANERA LLC			
	IRC Vending	Instruc.Resource Center		134.89
			*TOTAL	134.89
4/15/26	A PARTS WAREHOUSE			
	Supplies-Repair Parts	Transp		672.28
	Inventory/Transportation			2,889.00
			*TOTAL	3,561.28
4/15/26	PATRICK'S PARTY RENTALS			
	AP Exams	Eisenhower High School		1,578.00
	AP Exams	Eisenhower High School		316.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	PATRICK'S PARTY RENTALS			
			*TOTAL	1,894.00
4/15/26	PEACHTREE TENNIS & HEALTH CLUB			
	Tennis	Eisenhower High School		960.00
			*TOTAL	960.00
4/15/26	PEPSI-COLA			
	Bookstore	Malow Jr High School		2,192.15
	Food Supplies #1	General Cafe		420.42
	The Talon	Ford II		1,139.31
	Food Supplies #2	General Cafe		644.14
	Food Supplies #3	General Cafe		881.65
	Coke Machine	Stevenson High School		559.87
			*TOTAL	5,837.54
4/15/26	PERMA-BOUND			
	Supplies PD Safe/Health Title IVA Fed Grnt			107.28
	Supplies PD Safe/Health Title IVA Fed Grnt			175.45
	Supplies PD Safe/Health Title IVA Fed Grnt			7.99
			*TOTAL	290.72
4/15/26	PORTA PHONE COMPANY INC			
	Girls Softball	Eisenhower High School		811.31
			*TOTAL	811.31
4/15/26	POWER VAC OF MICHIGAN INC			
	PS-Land/Building Repair General			1,017.00
	PS-Land/Building Repair General			1,477.00
	PS-Land/Building Repair General			2,928.00
	PS-Land/Building Repair General			479.00
			*TOTAL	5,901.00
4/15/26	PRECISION DATA PRODUCTS			
	Teaching Supplies	*Roberts Elem		195.30
	Teaching Supplies	*Roberts Elem		270.30
	Teaching Supplies	*Roberts Elem		270.30
	Teaching Supplies	*Roberts Elem		270.30
	Teaching Supplies	*Roberts Elem		115.50
	Teaching Supplies	*Roberts Elem		115.50
	Teaching Supplies	*Roberts Elem		115.50
	Teaching Supplies	*Roberts Elem		115.50
	Teaching Supplies	*Wiley Elem		1,326.00
			*TOTAL	2,794.20
4/15/26	PRESTIGE PAINT & FINISH LLC			
	Painting General			4,900.00
			*TOTAL	4,900.00
4/15/26	PURIFIED WATER DELIVERY SERVICE LLC			
	Sounding Board	Malow Jr High School		41.00
			*TOTAL	41.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	PURIFIED WATER TO GO			
	Coke Machine	Stevenson High School		12.00
	Donations & Rebates	Utica High School		46.00
	Coke Machine	Stevenson High School		48.65
			*TOTAL	106.65
4/15/26	QUADIENT			
	Postage/Business Office	General		180.00
	Postage/Business Office	General		270.00
			*TOTAL	450.00
4/15/26	QUILL AND SCROLL			
	Newspaper	Utica High School		37.00
			*TOTAL	37.00
4/15/26	QUILL LLC			
	Custodial Supplies	Beacon Tree Elem		56.40
	Custodial Supplies	Beacon Tree Elem		50.84
	Custodial Supplies	Beacon Tree Elem		33.48
	Custodial Supplies	Beacon Tree Elem		41.44
	Custodial Supplies	ALC & Train/Devl Ctr		41.85
	Custodial Supplies	ALC & Train/Devl Ctr		51.80
	Custodial Supplies	DeKeyser Elem		28.20
	Custodial Supplies	DeKeyser Elem		25.42
	Custodial Supplies	DeKeyser Elem		20.72
	Custodial Supplies	Ebeling Elem		66.96
	Custodial Supplies	Roberts Elem		28.20
	Custodial Supplies	Roberts Elem		25.42
	Custodial Supplies	Roberts Elem		16.74
	Custodial Supplies	Roberts Elem		20.72
	Custodial Supplies	Morgan Elem		70.50
	Custodial Supplies	Morgan Elem		63.55
	Custodial Supplies	Morgan Elem		41.85
	Custodial Supplies	Morgan Elem		51.80
	Custodial Supplies	Shelby Jr High		33.48
	Custodial Supplies	Plumbrook Elem		28.20
	Custodial Supplies	Plumbrook Elem		16.74
	Custodial Supplies	Plumbrook Elem		20.72
			*TOTAL	835.03
4/15/26	REFRIGERATION SERVICE PLUS			
	PS-Equipment Repair	General		1,131.00
			*TOTAL	1,131.00
4/15/26	THE REPTARIUM LLC			
	1st Grade Activities	Plumbrook Elementary		1,140.00
			*TOTAL	1,140.00
4/15/26	ROMEO PARTY RENTAL			
	Miscellaneous Expense-Fees			859.10
	Miscellaneous Expense-Fees			257.72
	Miscellaneous Expense-Fees			143.18
			*TOTAL	1,260.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	ROSCOMMON AREA PUBLIC SCHOOLS			
	Dues and Fees	Athl		450.00
			*TOTAL	450.00
4/15/26	RUEHLE'S TOWING			
	Gas Fuel, Oil & Grease	Transp		250.00
	Gas Fuel, Oil & Grease	Transp		120.00
	Gas Fuel, Oil & Grease	Transp		175.00
	Gas Fuel, Oil & Grease	Transp		175.00
			*TOTAL	720.00
4/15/26	JILLIAN RUGGERO			
	Pay to Participate	Ford		140.00
			*TOTAL	140.00
4/15/26	SAGINAW VALLEY STATE UNIVERSITY			
	AVID Eisenhower High School			442.80
			*TOTAL	442.80
4/15/26	SCHENA ROOFING & SHEET METAL CO INC			
	PS-Roofing Repair Maint			2,972.00
	PS-Roofing Repair Maint			2,964.00
	PS-Roofing Repair Maint			770.46
	PS-Roofing Repair Maint			776.00
	PS-Roofing Repair Maint			13,315.00
			*TOTAL	20,797.46
4/15/26	SCHOLASTIC BOOK FAIRS			
	Media Center	Monfort Elementary School		4,771.74
	Library	Schwarzkoff Elementary		5,199.32
	Media Equip	Plumbrook Elementary		2,461.16
	Library - Book Fair	Wiley Elementary School		5,251.81
			*TOTAL	17,684.03
4/15/26	SCHOOL HEALTH CORPORATION			
	Teaching Supply Specialist	Wiley Elem		21.79
	Teaching Supply Specialist	Wiley Elem		29.85
	Teaching Supply Specialist	Wiley Elem		25.22
	Teaching Supply Specialist	Wiley Elem		99.98
	Teaching Supply Specialist	Wiley Elem		77.60
	Teaching Supply Specialist	Wiley Elem		274.65
	Teaching Supply Specialist	Wiley Elem		14.78
	Teaching Supply Specialist	Wiley Elem		75.80
	Teaching Supply Specialist	Wiley Elem		146.76
	Teaching Supply Specialist	Wiley Elem		253.50
			*TOTAL	1,019.93
4/15/26	SCHOOL SPECIALTY LLC			
	Teaching Supply Specialist	Morgan Elem		134.28
	Teaching Supply Specialist	Morgan Elem		56.38
	Teaching Supply Specialist	Morgan Elem		32.95
	Teaching Supply Specialist	Morgan Elem		99.24

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/15/26	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Morgan Elem	100.32
	Teaching Supply Specialist	Morgan Elem	100.32
	Teaching Supply Specialist	Morgan Elem	236.50
	Teaching Supply Specialist	Morgan Elem	7.99
	Teaching Supply Specialist	Morgan Elem	14.62
	Teaching Supply Specialist	Morgan Elem	29.24
	Teaching Supply Specialist	Morgan Elem	43.86
	Teaching Supply Specialist	Morgan Elem	47.22
	Teaching Supply Specialist	Morgan Elem	156.48
	Teaching Supply Specialist	Morgan Elem	29.24
	Teaching Supply Specialist	Morgan Elem	14.62
	Teaching Supplies	GSRP State Grnt	1,314.00
	Teaching Supplies	GSRP State Grnt	113.09
	Teaching Supplies	GSRP State Grnt	55.44
	Teaching Supplies	GSRP State Grnt	27.03
	Teaching Supplies	GSRP State Grnt	40.75
	Teaching Supplies	GSRP State Grnt	33.38
	Teaching Supplies	GSRP State Grnt	46.79
	Teaching Supplies	GSRP State Grnt	20.97
	Teaching Supplies	GSRP State Grnt	194.99
	Teaching Supplies	GSRP State Grnt	41.89
	Teaching Supplies	GSRP State Grnt	37.11
	Teaching Supplies	GSRP State Grnt	64.69
	Teaching Supply Specialist	Monfort Elem	37.62
	Teaching Supply Specialist	Monfort Elem	25.08
	Teaching Supply Specialist	Monfort Elem	17.95
	Teaching Supplies	*Ford High	55.80
	Teaching Supplies	*Ford High	25.25
	Teaching Supplies	*Ford High	10.64
	Teaching Supplies	*Ford High	73.68
	Teaching Supplies	*Ford High	62.96
	Teaching Supplies	*Ford High	46.99
	Teaching Supplies	*Ford High	37.30
	Teaching Supplies	*Ford High	12.24
	Teaching Supplies	*Ford High	240.75
	Teaching Supplies	*Ford High	78.80
	Teaching Supplies	*Ford High	133.00
	Teaching Supplies	*Ford High	17.46
	Teaching Supplies	*Ford High	112.00
	Teaching Supplies	*Ford High	69.20
	Teaching Supplies	*Ford High	10.64
	Teaching Supplies	*Ford High	264.00
	Teaching Supplies	GSRP State Grnt	334.80
	Teaching Supply Specialist	Monfort Elem	45.32
	Teaching Supply Specialist	Monfort Elem	68.64
	Teaching Supply Specialist	Monfort Elem	32.40
	Teaching Supply Specialist	Monfort Elem	32.34
	Teaching Supply Specialist	Monfort Elem	22.75
	Teaching Supply Specialist	Monfort Elem	5.08
	Teaching Supply Specialist	Monfort Elem	13.40
	Teaching Supply Specialist	Monfort Elem	14.10
	Teaching Supply Specialist	Monfort Elem	29.12

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/15/26	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Monfort Elem	15.44
	Teaching Supply Specialist	Monfort Elem	101.12
	Teaching Supply Specialist	Monfort Elem	125.95
	Teaching Supply Specialist	Monfort Elem	9.45
	Teaching Supply Specialist	Monfort Elem	15.75
	Teaching Supply Specialist	Monfort Elem	9.45
	Teaching Supply Specialist	Monfort Elem	15.75
	Teaching Supply Specialist	Monfort Elem	25.08
	Teaching Supply Specialist	Monfort Elem	18.65
	Teaching Supply Specialist	Monfort Elem	10.23
	Teaching Supply Specialist	Monfort Elem	20.05
	Teaching Supply Specialist	Monfort Elem	19.30
	Teaching Supply Specialist	Monfort Elem	11.52
	Teaching Supply Specialist	Monfort Elem	10.50
	Teaching Supply Specialist	Monfort Elem	65.51
	Teaching Supply Specialist	Monfort Elem	115.56
	Teaching Supply Specialist	Monfort Elem	22.55
	Teaching Supply Specialist	Monfort Elem	17.74
	Teaching Supply Specialist	Monfort Elem	17.74
	Teaching Supply Specialist	Monfort Elem	17.74
	Teaching Supply Specialist	Monfort Elem	17.74
	Teaching Supply Specialist	Monfort Elem	16.81
	Teaching Supplies	*Monfort Elem	210.07
	Teaching Supplies	GSRP State Grnt	463.28
	Teaching Supplies	GSRP State Grnt	33.79
	Teaching Supplies	GSRP State Grnt	37.24
	Teaching Supplies	*Schuchard Elem	17.18
	Teaching Supplies	*Shelby Jr High	8.40
	Teaching Supplies	*Shelby Jr High	10.80
	Teaching Supplies	*Shelby Jr High	15.00
	Teaching Supplies	*Shelby Jr High	19.36
	Teaching Supplies	*Shelby Jr High	44.30
	Teaching Supplies	*Shelby Jr High	58.80
	Teaching Supplies	*Shelby Jr High	117.36
	Teaching Supplies	*Shelby Jr High	50.00
	Teaching Supplies	*Shelby Jr High	146.75
	Teaching Supplies	*Shelby Jr High	17.43
	Teaching Supplies	*Shelby Jr High	75.60
	Teaching Supplies	*Shelby Jr High	28.19
	Teaching Supplies	*Shelby Jr High	48.24
	Teaching Supplies	*Shelby Jr High	20.64
	Teaching Supplies	*Shelby Jr High	10.50
	Teaching Supplies	*Shelby Jr High	15.00
	Teaching Supplies	*Shelby Jr High	17.40
	Teaching Supplies	*Shelby Jr High	17.40
	Teaching Supplies	*Shelby Jr High	27.70
	Teaching Supplies	*Shelby Jr High	14.50
	Teaching Supplies	*Shelby Jr High	15.00
	Teaching Supplies	*Shelby Jr High	13.84
	Teaching Supply Specialist	Roberts Elem	106.68
	Teaching Supply Specialist	Roberts Elem	98.92
	Teaching Supply Specialist	Roberts Elem	80.37

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	SCHOOL SPECIALTY LLC			
	Teaching Supply Specialist	Roberts Elem		10.92
	Teaching Supplies	*Schuchard Elem		17.18-
	Teaching Supply Specialist	DeKeyser Elem		13.69
	Teaching Supply Specialist	DeKeyser Elem		19.62
	Teaching Supply Specialist	DeKeyser Elem		24.37
	Teaching Supplies	*Monfort Elem		153.60
	Teaching Supplies	*Shelby Jr High		10.50
	Teaching Supplies	*Schuchard Elem		70.30
	Teaching Supply Specialist	Stevenson High Sch		84.57
	Teaching Supply Specialist	Stevenson High Sch		7.62
	Teaching Supply Specialist	Stevenson High Sch		522.90
	Teaching Supply Specialist	Stevenson High Sch		255.20
	Teaching Supply Specialist	Stevenson High Sch		278.25
	Teaching Supply Specialist	Stevenson High Sch		585.20
	Teaching Supply Specialist	Stevenson High Sch		464.20
	Teaching Supply Specialist	Stevenson High Sch		736.40
	Teaching Supplies	*Monfort Elem		36.40
	Teaching Supplies	*Shelby Jr High		7.50
	Teaching Supply Specialist	DeKeyser Elem		106.68
	Teaching Supply Specialist	DeKeyser Elem		29.58
	Teaching Supplies	CSI		213.36
	Teaching Supplies	CSI		3.00
	Teaching Supplies	CSI		6.75
	Teaching Supplies	CSI		15.11
	Teaching Supplies	CSI		7.84
	Supplies-Miscellaneous/Video		General	.66
	Supplies-Miscellaneous/Video		General	19.12
	Supplies-Miscellaneous/Video		General	24.36
	Supplies-Miscellaneous/Video		General	29.60
	Teaching Supplies	*ALC		15.75
			*TOTAL	11,297.94
4/15/26	SERRA CHEVROLET STERLING HEIGHTS			
	Supplies-Vehicle	Maint		2,225.43
	Supplies-Vehicle	Maint		19.43
			*TOTAL	2,244.86
4/15/26	THE SHEER SHOP			
	General Account	Beacon Tree Elementary		314.00
			*TOTAL	314.00
4/15/26	SHELBY TOWNSHIP PARKS & RECREATION			
	Field Trips	Beck Centennial Elem		235.00
			*TOTAL	235.00
4/15/26	SHELBY WHOLESALE DISTRIBUTORS INC			
	Bookstore	Malow Jr High School		1,758.53
	Bookstore	Eppler Jr High School		467.26
			*TOTAL	2,225.79
4/15/26	SHOP DECA			
	DECA	Eisenhower High School		86.69

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	SHOP DECA			
			*TOTAL	86.69
4/15/26	SIGNARAMA TROY			
	PS-Land/Building Repair	General		163.80
			*TOTAL	163.80
4/15/26	SIGN SCAPES			
	Bookstore	Davis Jr High School		1,416.02
			*TOTAL	1,416.02
4/15/26	BRIAN SMITH			
	Pay to Participate	Eisenhower		140.00
			*TOTAL	140.00
4/15/26	SNAP-ON INDUSTRIAL			
	Misc Supplies-Garage Operation	Transp		3,442.24
			*TOTAL	3,442.24
4/15/26	SOPRANOS CATERING			
	Boys Basketball	Stevenson High School		4,025.77
			*TOTAL	4,025.77
4/15/26	SPECIAL TOUCH FLORIST			
	Donations & Rebates	Utica High School		75.00
	Activities Club	Utica High School		71.00
			*TOTAL	146.00
4/15/26	STANDARD ELECTRIC COMPANY			
	Supplies-Building	Maint		78.14
			*TOTAL	78.14
4/15/26	TREASURER, CITY OF STERLING HEIGHTS			
	PS-Security	Ford High		223.95
			*TOTAL	223.95
4/15/26	KEITH ERIC STONE			
	LCCE Prom	Eisenhower High School		85.00
			*TOTAL	85.00
4/15/26	SUPPLYDEN INC			
	Custodial Supplies	Burr Elem		350.76
	Custodial Supplies	Burr Elem		300.50
	Custodial Supplies	Burr Elem		401.25
	Custodial Supplies	Burr Elem		39.00
	Custodial Supplies	Burr Elem		142.80
	Custodial Supplies	Burr Elem		252.30
	Custodial Supplies	Burr Elem		644.25
	Custodial Supplies	Burr Elem		168.40
	Custodial Supplies	Burr Elem		106.00
	Custodial Supplies	Burr Elem		32.00
	Custodial Supplies	Burr Elem		488.00
	Custodial Supplies	Eisenhower High		1,052.50

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/15/26	SUPPLYDEN INC		
	Custodial Supplies	Collins Elem	214.20
	Custodial Supplies	Ford High	395.94
	Custodial Supplies	Ford High	350.76
	Custodial Supplies	Ford High	180.30
	Custodial Supplies	Ford High	107.00
	Custodial Supplies	Ford High	26.00
	Custodial Supplies	Ford High	62.40
	Custodial Supplies	Ford High	62.40
	Custodial Supplies	Ford High	51.90
	Custodial Supplies	Ford High	17.30
	Custodial Supplies	Ford High	72.75
	Custodial Supplies	Ford High	285.60
	Custodial Supplies	Ford High	504.60
	Custodial Supplies	Ford High	343.95
	Custodial Supplies	Ford High	859.00
	Custodial Supplies	Ford High	842.00
	Custodial Supplies	Ford High	32.50
	Custodial Supplies	Ford High	34.68
	Custodial Supplies	Ford High	37.50
	Custodial Supplies	Ford High	84.40
	Custodial Supplies	Ford High	159.00
	Custodial Supplies	Ford High	154.50
	Custodial Supplies	Ford High	101.25
	Custodial Supplies	Ford High	488.00
	Custodial Supplies	General	2,745.12
	Custodial Supplies	Beacon Tree Elem	390.00
	Custodial Supplies	Beacon Tree Elem	60.10
	Custodial Supplies	Beacon Tree Elem	133.75
	Custodial Supplies	Beacon Tree Elem	13.00
	Custodial Supplies	Beacon Tree Elem	13.00
	Custodial Supplies	Beacon Tree Elem	37.50
	Custodial Supplies	Beacon Tree Elem	28.75
	Custodial Supplies	Beacon Tree Elem	28.75
	Custodial Supplies	Beacon Tree Elem	22.75
	Custodial Supplies	Beacon Tree Elem	58.20
	Custodial Supplies	Beacon Tree Elem	145.50
	Custodial Supplies	Beacon Tree Elem	391.50
	Custodial Supplies	Beacon Tree Elem	15.75
	Custodial Supplies	Beacon Tree Elem	31.75
	Custodial Supplies	Beacon Tree Elem	14.45
	Custodial Supplies	Beacon Tree Elem	30.75
	Custodial Supplies	Beacon Tree Elem	128.75
	Custodial Supplies	Beacon Tree Elem	168.75
	Custodial Supplies	Beacon Tree Elem	6.00
	Custodial Supplies	Beacon Tree Elem	31.45
	Custodial Supplies	Walsh Elem	52.00
	Custodial Supplies	Walsh Elem	252.30
	Custodial Supplies	Walsh Elem	459.00
	Custodial Supplies	Walsh Elem	210.50
	Custodial Supplies	Walsh Elem	3.81
	Custodial Supplies	Walsh Elem	16.25
	Custodial Supplies	Walsh Elem	11.56

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/15/26	SUPPLYDEN INC		
	Custodial Supplies	Davis Jr High	84.30
	Custodial Supplies	Ebeling Elem	78.00
	Custodial Supplies	Ebeling Elem	27.50
	Custodial Supplies	Ebeling Elem	126.45
	Custodial Supplies	Ebeling Elem	72.75
	Custodial Supplies	Ebeling Elem	71.40
	Custodial Supplies	Ebeling Elem	168.20
	Custodial Supplies	Ebeling Elem	1,718.00
	Custodial Supplies	Ebeling Elem	421.00
	Custodial Supplies	Ebeling Elem	76.20
	Custodial Supplies	Ebeling Elem	6.80
	Custodial Supplies	Ebeling Elem	8.50
	Custodial Supplies	Ebeling Elem	12.00
	Custodial Supplies	Ebeling Elem	6.29
	Custodial Supplies	Ebeling Elem	488.00
	Custodial Supplies	Roberts Elem	243.75
	Custodial Supplies	Roberts Elem	204.25
	Custodial Supplies	Roberts Elem	329.95
	Custodial Supplies	Roberts Elem	292.30
	Custodial Supplies	Roberts Elem	25.50
	Custodial Supplies	Roberts Elem	133.75
	Custodial Supplies	Roberts Elem	13.00
	Custodial Supplies	Roberts Elem	13.00
	Custodial Supplies	Roberts Elem	72.75
	Custodial Supplies	Roberts Elem	72.75
	Custodial Supplies	Roberts Elem	142.80
	Custodial Supplies	Roberts Elem	181.60
	Custodial Supplies	Roberts Elem	27.25
	Custodial Supplies	Roberts Elem	47.25
	Custodial Supplies	Roberts Elem	95.25
	Custodial Supplies	Roberts Elem	30.75
	Custodial Supplies	Roberts Elem	337.50
	Custodial Supplies	Roberts Elem	15.96
	Custodial Supplies	Roberts Elem	22.38
	Custodial Supplies	Roberts Elem	6.00
	Custodial Supplies	Roberts Elem	31.45
	Custodial Supplies	Roberts Elem	488.00
	Custodial Supplies	Plumbrook Elem	81.70
	Custodial Supplies	Plumbrook Elem	102.38
	Custodial Supplies	Plumbrook Elem	52.91
	Custodial Supplies	Plumbrook Elem	78.00
	Custodial Supplies	Plumbrook Elem	84.30
	Custodial Supplies	Plumbrook Elem	65.00
	Custodial Supplies	Plumbrook Elem	65.00
	Custodial Supplies	Plumbrook Elem	65.00
	Custodial Supplies	Plumbrook Elem	18.20
	Custodial Supplies	Plumbrook Elem	58.20
	Custodial Supplies	Plumbrook Elem	142.80
	Custodial Supplies	Plumbrook Elem	229.50
	Custodial Supplies	Plumbrook Elem	573.25
	Custodial Supplies	Plumbrook Elem	46.40
	Custodial Supplies	Plumbrook Elem	73.50

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/15/26	SUPPLYDEN INC		
	Custodial Supplies	Plumbrook Elem	78.75
	Custodial Supplies	Plumbrook Elem	15.96
	Custodial Supplies	Plumbrook Elem	22.38
	Custodial Supplies	Plumbrook Elem	3.40
	Custodial Supplies	Plumbrook Elem	4.25
	Custodial Supplies	Plumbrook Elem	6.00
	Custodial Supplies	Plumbrook Elem	244.00
	Custodial Supplies	Monfort Elem	52.91
	Custodial Supplies	Monfort Elem	156.00
	Custodial Supplies	Monfort Elem	13.75
	Custodial Supplies	Monfort Elem	30.05
	Custodial Supplies	Monfort Elem	25.50
	Custodial Supplies	Monfort Elem	23.00
	Custodial Supplies	Monfort Elem	72.75
	Custodial Supplies	Monfort Elem	99.96
	Custodial Supplies	Monfort Elem	181.60
	Custodial Supplies	Monfort Elem	458.60
	Custodial Supplies	Monfort Elem	105.25
	Custodial Supplies	Monfort Elem	16.35
	Custodial Supplies	Monfort Elem	63.00
	Custodial Supplies	Monfort Elem	35.00
	Custodial Supplies	Monfort Elem	38.00
	Custodial Supplies	Monfort Elem	135.00
	Custodial Supplies	Monfort Elem	3.60
	Custodial Supplies	Monfort Elem	6.29
	Custodial Supplies	Monfort Elem	6.44
	Custodial Supplies	Monfort Elem	195.20
	Custodial Supplies	Admin Svc Ctr	39.75
	Custodial Supplies	Admin Svc Ctr	1.95
	Custodial Supplies	Admin Svc Ctr	39.00
	Custodial Supplies	Admin Svc Ctr	10.75
	Custodial Supplies	Admin Svc Ctr	5.10
	Custodial Supplies	Admin Svc Ctr	26.75
	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	14.55
	Custodial Supplies	Admin Svc Ctr	14.55
	Custodial Supplies	Admin Svc Ctr	229.50
	Custodial Supplies	Admin Svc Ctr	45.86
	Custodial Supplies	Admin Svc Ctr	391.50
	Custodial Supplies	Admin Svc Ctr	257.50
	Custodial Supplies	Admin Svc Ctr	70.00
	Custodial Supplies	Admin Svc Ctr	38.00
	Custodial Supplies	Admin Svc Ctr	27.60
	Custodial Supplies	Admin Svc Ctr	8.00
	Custodial Supplies	Admin Svc Ctr	101.25
	Custodial Supplies	Admin Svc Ctr	15.96
	Custodial Supplies	Admin Svc Ctr	22.38
	Custodial Supplies	Admin Svc Ctr	5.00
		*TOTAL	26,615.79

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	TEXTBOOK WAREHOUSE LLC			
	Textbook Replacement	Stevenson High		630.00
	Textbook Replacement	Stevenson High		315.00
	Textbooks & Workbooks	Stevenson High School		315.00
			*TOTAL	1,260.00
4/15/26	THERMALNETICS INC			
	PS-Land/Building Repair	General		278.56
	PS-Land/Building Repair	General		705.01
	PS-Land/Building Repair	General		772.23
	PS-Land/Building Repair	General		1,074.41
	PS-Land/Building Repair	General		1,510.89
	PS-Land/Building Repair	General		256.83
	PS-Land/Building Repair	General		505.00
			*TOTAL	5,102.93
4/15/26	TOSHIBA BUSINESS SOLUTIONS			
	Warehouse			3,050.00
			*TOTAL	3,050.00
4/15/26	TRACTION			
	Inventory/Transportation			3,199.00
			*TOTAL	3,199.00
4/15/26	TRAVELING TREATS - BEAN TEAM LLC			
	Student Council	Stevenson High School		750.00
			*TOTAL	750.00
4/15/26	ULINE			
	Supplies-Repair Parts	Transp		34.20
	Maintenance			141.00
	Supplies-Repair Parts	Transp		15.00
	Supplies-Repair Parts	Transp		118.00
	Supplies-Repair Parts	Transp		62.36
			*TOTAL	370.56
4/15/26	U S POSTAL SERVICE			
	Office Supplies	*Shelby Jr High		156.00
			*TOTAL	156.00
4/15/26	PETTY CASH-ROBERTS ELEMENTARY			
	General Account	Roberts Elementary Schoo		166.11
			*TOTAL	166.11
4/15/26	PETTY CASH-STEVENSON HIGH SCHOOL			
	Office Supplies	*Stevenson High		115.82
	Student Induction Activities	Stevenson MADE		61.25
			*TOTAL	177.07
4/15/26	VAN EERDEN FOODSERVICE			
	Inventory at Warehouse			8,615.10
	Food Supplies #4	General Cafe		21.53-
	Food Supplies #2	General Cafe		21.54-

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/15/26	VAN EERDEN FOODSERVICE			
	Food Supplies #3	General Cafe		21.54-
	Food Supplies #1	General Cafe		21.54-
	The Talon	Ford II		635.29
	Inventory at Warehouse			1,979.46
	Inventory at Warehouse			2,290.38
	Inventory at Warehouse			1,212.30
	Inventory at Warehouse			1,212.30
	Inventory at Warehouse			1,212.30
	Inventory at Warehouse			1,212.30
	Inventory at Warehouse			2,739.60
	Inventory at Warehouse			3,996.30
	Inventory at Warehouse			2,354.40
	Inventory at Warehouse			4,681.00
	Inventory at Warehouse			1,283.76
	Food Supplies #4	General Cafe		73.95-
	Food Supplies #2	General Cafe		73.95-
	Food Supplies #3	General Cafe		73.95-
	Food Supplies #1	General Cafe		73.95-
	Inventory at Warehouse			5,454.00
	Inventory at Warehouse			5,802.30
	Inventory at Warehouse			4,272.00
	Inventory at Warehouse			3,560.00
	Inventory at Warehouse			3,720.00
	Food Supplies #4	General Cafe		68.65-
	Food Supplies #2	General Cafe		68.65-
	Food Supplies #3	General Cafe		68.66-
	Food Supplies #1	General Cafe		68.66-
	Inventory at Warehouse			1,131.12
	Inventory at Warehouse			2,670.00
	Inventory at Warehouse			1,237.60
	Inventory at Warehouse			2,058.36
	Inventory at Warehouse			1,212.30
			*TOTAL	63,885.60
4/15/26	VEX ROBOTICS, INC.			
	Teach Supp-Engineering Tech STEVEN	ADDED COST CTE		128.90
	Teach Supp-Engineering Tech STEVEN	ADDED COST CTE		26.54
			*TOTAL	155.44
4/15/26	VEIT LLC			
	Teaching Supplies	*Beacon Tree Elem		80.99
			*TOTAL	80.99
4/15/26	WEINGARTZ SUPPLY CO			
	Supplies Grounds	Grounds		100.99
	Power Club	Ford II		49.50
	Power Club	Ford II		4.80
			*TOTAL	155.29
4/15/26	WELCH PACKAGING GROUP INC			
	Supplies-Building	Maint		1,529.61
			*TOTAL	1,529.61

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
4/15/26	WEST MICHIGAN INTERNATIONAL LLC				
	Inventory/Transportation				984.40
	Inventory/Transportation				992.30
				*TOTAL	1,976.70
4/15/26	WORLD'S FINEST CHOCOLATE				
	General Account	Schuchard Elementary			10,000.00
	Fundraising	Plumbrook			11,280.00
	National Honor Society	Shelby Jr High School			576.00
				*TOTAL	21,856.00
4/15/26	WYANDOTTE ELECTRIC SUPPLY CO				
	PS-Land/Building Repair	General			1,350.00
	Supplies-Building	Maint			26.08
				*TOTAL	1,376.08
4/15/26	TERRENCE WYKA				
	Boys Volleyball	Utica High School			45.00
				*TOTAL	45.00
4/15/26	YOUNG SUPPLY COMPANY				
	Supplies-Building	Maint			432.20
	Supplies-Building	Maint			185.60
				*TOTAL	617.80
4/21/26	DETROIT TIGERS INC				
	DECA	Stevenson High School			1,750.00
	PS-Inst-FIN&FIN MGMT	Stvnsn	Add Cost CTE		175.00
				*TOTAL	1,925.00
4/22/26	ABM INDUSTRIES INC.				
	PS-Contracted Custodians (ABM)		General		863,682.31
	PS-Cleaning Services (ABM)	Food Serv	Cafe		4,990.76
				*TOTAL	868,673.07
4/22/26	ACCO BRANDS USA LLC				
	Teaching Supplies	*Schwarzkoff Elem			150.00
	Teaching Supplies	*Switzer Elem			166.24
				*TOTAL	316.24
4/22/26	LISA ADAMS PHOTOGRAPHY				
	Girls Soccer	Stevenson High School			1,500.00
				*TOTAL	1,500.00
4/22/26	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

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	ADN ADMINISTRATORS INC			
	Insur Other Benefits	Harvey	Title I Fed Grant	7.50
	Insur Other Benefits	Plumbrook	Title I Fed Grant	7.50
	Dental Insurance		General Elem	4,327.50
	Dental Insurance		General Jr High	1,537.50
	Dental Insurance	Virtual	General Jr High	22.50
	Dental Insurance		General High	1,432.50
	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	202.50
	Dental Insurance		General	22.50
	Dental Insurance	Spec Ed		15.00
	Dental Insurance		General	19.80
	Dental Insurance		General	66.00
	Early Lit Ins Other	Collins	Early Lit Targt	7.50
	Dental Insurance		General	81.00
	Dental Insurance		Spec Ed	59.40
	Benefits All AE		Adult Ed	26.40
	Dental Insurance		General	19.80
	Insur Other Benefits	Roberts	Title I Fed Grant	7.50
	Dental Insurance	Elem	General	315.60
	Dental Insurance	Alternative Learning Ctr		6.60
	Dental Insurance	Jr High	General	132.00
	Dental Insurance	Sr High	General	171.60
	Insur Other Benefits	DeKeyser	Title I Fed Grant	7.50
	Dental Insurance		General	99.00
	Insur Other Benefits	Oakbrook	Title I Fed Grant	7.50
	Dental Insurance		General	178.20
	Dental Insurance		General	59.40
	Dental Insurance		General	844.80
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/22/26	ADN ADMINISTRATORS INC	
	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 Bilingual	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	258.90
	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	52.50
	Dental Insurance-AI Spec Ed	13.20
	Other Benefits General At Risk 31a State Grnt	15.00
	Insurance Other Ben Secndry At Risk 31a State Grnt	67.50
	Insur Other Benefits Lead Tchr GSRP State Grnt	283.80
	Other Insurance Benefits - Montessori General	19.80
	Other Benefits MISD-Educator on Loan	7.50
	Insurance Other Benefits Perkins CTE Fed Grant	6.60
	Other Ins Ben Prof Develop Sec 41 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	137.10
	PS-Dental Card Fees General	34.50
	*TOTAL	13,596.30
4/22/26	ADVANCED CREATIONS INC	
	Girls Softball Ford II	337.00
	*TOTAL	337.00
4/22/26	ADVANCED SCREENPRINTING INC	
	Girls Softball Ford II	180.00
	*TOTAL	180.00
4/22/26	AGC EDUCATION INC	
	Teaching Supplies *Duncan Elem	287.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/22/26	AGC EDUCATION INC		
		*TOTAL	287.00
4/22/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*West Utica Elem	6.99
	Teaching Supplies	*West Utica Elem	12.58
	Teaching Supplies	*West Utica Elem	19.98
	Teaching Supplies	*West Utica Elem	39.96
	Teaching Supplies	*West Utica Elem	23.74
	Teaching Supplies	*West Utica Elem	54.54
	Teaching Supplies	*West Utica Elem	295.20
	Teaching Supplies	*West Utica Elem	12.99
	Teaching Supplies	*West Utica Elem	17.78
	Teaching Supplies	*West Utica Elem	4.00-
	Teaching Supplies	*Duncan Elem	50.38
	Teaching Supply Specialist	Henry Ford II High	111.84
	General Account	Collins Elementary Schoo	33.00
	Teaching Supply Specialist	Roberts Elem	900.00
	Teaching Supply Specialist	Roberts Elem	19.98
	Teaching Supply Specialist	Roberts Elem	7.99
	Teaching Supply Specialist	Roberts Elem	25.20
	Teaching Supply Specialist	Roberts Elem	5.99
	Teaching Supply Specialist	Roberts Elem	15.98
	Teaching Supply Specialist	Roberts Elem	22.24
	Teaching Supply Specialist	Roberts Elem	19.18
	Teaching Supply Specialist	Roberts Elem	19.98
	Teaching Supply Specialist	Roberts Elem	2.52-
	Fees	Eisenhower High School	8.68-
	General Account	Dresden Elementary Schoo	7.94
	General Account	Dresden Elementary Schoo	7.99
	General Account	Dresden Elementary Schoo	8.18
	General Account	Dresden Elementary Schoo	5.81
	General Account	Dresden Elementary Schoo	12.00
	General Account	Dresden Elementary Schoo	7.19
	General Account	Dresden Elementary Schoo	5.59
	General Account	Dresden Elementary Schoo	7.00
	General Account	Dresden Elementary Schoo	5.51
	General Account	Dresden Elementary Schoo	7.19
	General Account	Dresden Elementary Schoo	7.19
	General Account	Dresden Elementary Schoo	6.39
	General Account	Dresden Elementary Schoo	15.19
	General Account	Dresden Elementary Schoo	12.21
	General Account	Dresden Elementary Schoo	8.99
	General Account	Dresden Elementary Schoo	7.19
	General Account	Dresden Elementary Schoo	19.99
	General Account	Dresden Elementary Schoo	9.31
	General Account	Dresden Elementary Schoo	6.40
	General Account	Dresden Elementary Schoo	7.59
	General Account	Dresden Elementary Schoo	4.79
	General Account	Dresden Elementary Schoo	7.19
	General Account	Dresden Elementary Schoo	7.71
	General Account	Dresden Elementary Schoo	5.26
	General Account	Dresden Elementary Schoo	8.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/22/26	AMAZON CAPITAL SERVICES INC		
	General Account	Dresden Elementary Schoo	12.75
	General Account	Dresden Elementary Schoo	10.09
	General Account	Dresden Elementary Schoo	7.99
	General Account	Dresden Elementary Schoo	6.11
	General Account	Dresden Elementary Schoo	6.50
	General Account	Dresden Elementary Schoo	6.39
	General Account	Dresden Elementary Schoo	6.66
	General Account	Dresden Elementary Schoo	6.99
	General Account	Dresden Elementary Schoo	16.99
	General Account	Dresden Elementary Schoo	14.39
	General Account	Dresden Elementary Schoo	10.99
	General Account	Dresden Elementary Schoo	8.99
	General Account	Dresden Elementary Schoo	7.20
	General Account	Dresden Elementary Schoo	8.99
	General Account	Dresden Elementary Schoo	7.99
	General Account	Dresden Elementary Schoo	6.94
	Teaching Supply Specialist	Dresden Elem	108.89
	Teaching Supply Specialist	Dresden Elem	28.49
	Teaching Supply Specialist	Dresden Elem	6.87-
	General Account	Oakbrook Elementary	45.97
	Teaching Supplies	*Schwarzkoff Elem	215.12
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	635.00
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	38.00
	Teaching Supply Specialist	Collins Elem	40.50
	Teaching Supply Specialist	Collins Elem	39.70
	Teaching Supply Specialist	Collins Elem	17.43
	Teaching Supply Specialist	Collins Elem	56.88
	Teaching Supply Specialist	Collins Elem	23.25
	Teaching Supply Specialist	Collins Elem	60.16
	Teaching Supply Specialist	Collins Elem	78.05
	Teaching Supply Specialist	Collins Elem	.87-
	Supplies-Miscellaneous/Video	General	27.68
	Supplies-Miscellaneous/Video	General	19.78
	Supplies-Miscellaneous/Video	General	17.48
	Supplies-Miscellaneous/Video	General	39.92
	Fees	Eisenhower High School	8.68
	Office Supplies	*Eisenhower High	75.77
	Fees	Eisenhower High School	37.98
	Fees	Eisenhower High School	42.98
	Teaching Supply Specialist	Eppler Jr High	61.99
	Teaching Supply Specialist	Schwarzkoff Elem	18.80
	Teaching Supply Specialist	Schwarzkoff Elem	17.81
	Teaching Supply Specialist	Schwarzkoff Elem	17.81
	Teaching Supply Specialist	Schwarzkoff Elem	17.81
	Teaching Supply Specialist	Schwarzkoff Elem	17.81
	Teaching Supply Specialist	Schwarzkoff Elem	17.81
	Teaching Supply Specialist	Schwarzkoff Elem	17.81
	Teaching Supply Specialist	Schwarzkoff Elem	9.69
	Teaching Supply Specialist	Schwarzkoff Elem	8.69
	Teaching Supply Specialist	Schwarzkoff Elem	38.71
	Teaching Supply Specialist	Schwarzkoff Elem	105.58

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/22/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supply Specialist	Schwarzkoff Elem	38.97
	Teaching Supply Specialist	Schwarzkoff Elem	3.79
	Teach Suppl-WELDING	STVEN ADD COST CTE	49.99
	Office Supplies	*Stevenson High	53.85
	Teaching Supply Specialist	Stevenson High Sch	503.99
	Repl F&E-Depreciable	*Stevenson High	167.98
	Teaching Supply Specialist	Stevenson High Sch	8.54
	Teaching Supply Specialist	Stevenson High Sch	19.90
	Teaching Supply Specialist	Stevenson High Sch	75.80
	Repl F&E-Depreciable	*Stevenson High	142.99
	Teaching Supplies	*Wiley Elem	76.99
	Yearbook	Wiley Elementary School	13.48
	Convergence Team	Instructional Resrce Cnt	49.95
	Convergence Team	Instructional Resrce Cnt	12.53
	Convergence Team	Instructional Resrce Cnt	9.89
	Convergence Team	Instructional Resrce Cnt	124.99
	Convergence Team	Instructional Resrce Cnt	39.99
	Library	Schwarzkoff Elementary	239.90
	Library	Schwarzkoff Elementary	17.81
	Library	Schwarzkoff Elementary	15.83
	Library	Schwarzkoff Elementary	99.98
	Teaching Supplies	*Roberts Elem	324.80
	Teaching Supplies	*Roberts Elem	130.58
	Empowered Brews Coffee Club	Stevenson High School	19.98
	Empowered Brews Coffee Club	Stevenson High School	8.99
	Teach Suppl-WELDING	STVEN ADD COST CTE	99.90
	Teach Suppl-WELDING	STVEN ADD COST CTE	75.95
	Supplies-Building	Maint	151.71
	General Account	Beck Centennial Elem	143.25
	Teaching Supplies	*Beck Elem	15.85
	General Account	Beck Centennial Elem	9.49
	General Account	Beck Centennial Elem	6.26
	Wrestling	Eisenhower High School	29.24
	Supplies-Building	Maint	22.90
	Supplies-Building	Maint	29.62
	6th Grade Activities	Duncan Elementary	24.42
	6th Grade Activities	Duncan Elementary	8.18
	6th Grade Activities	Duncan Elementary	6.59
	General Account	Duncan Elementary	13.99
	Teaching Supply Specialist	Henry Ford II High	80.08
	Teaching Supplies	*Harvey Elem	143.00
	Teaching Supplies	*Harvey Elem	67.90
	Teaching Supplies	*Shelby Jr High	63.98
	Teaching Supplies CTE	Shelby Jr High	9.99
	Teaching Supply Specialist	Eppler Jr High	179.88
	Teaching Supplies	*Roberts Elem	33.00
	National Honor Society	Utica High School	64.50
	National Honor Society	Utica High School	17.46
	National Honor Society	Utica High School	27.96
	National Honor Society	Utica High School	15.99
	National Honor Society	Utica High School	38.98
	National Honor Society	Utica High School	30.06

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	AMAZON CAPITAL SERVICES INC			
	National Honor Society	Utica High School		37.80
	National Honor Society	Utica High School		9.99
	National Honor Society	Utica High School		43.18
	National Honor Society	Utica High School		13.99
	Supplies-Miscellaneous/Video		General	323.10
	Supplies-Miscellaneous/Video		General	393.00
	Supplies-Miscellaneous/Video		General	153.60
	Supplies-Miscellaneous/Video		General	174.40
	Teaching Supplies	*ALC		299.98
	Teaching Supply Specialist	Flickinger Elem		193.99
	Teaching Supply Specialist	Flickinger Elem		29.99
	Teaching Supply Specialist	Flickinger Elem		98.00
	Teaching Supply Specialist	Flickinger Elem		42.49
	Teaching Supplies	*Schuchard Elem		239.28
	Teaching Supplies	*Schuchard Elem		162.00
	Boys Golf Team	Ford II		9.49
	Boys Golf Team	Ford II		131.16
	Boys Golf Team	Ford II		16.65
	Boys Golf Team	Ford II		19.98
	Teaching Supplies	*Ford High		2,152.50
	Teaching Supply Specialist	Henry Ford II High		53.04
	Teaching Supply Specialist	Henry Ford II High		39.96
	Teaching Supply Specialist	Henry Ford II High		71.20
	Teaching Supply Specialist	Henry Ford II High		16.70
	Teaching Supply Specialist	Henry Ford II High		69.90
	Teaching Supply Specialist	Henry Ford II High		79.44
	Teaching Supply Specialist	Henry Ford II High		30.99
	Teaching Supply Specialist	Henry Ford II High		156.62
	Teaching Supply Specialist	Henry Ford II High		143.84
	Teaching Supplies	*Dresden Elem		19.79
	Teaching Supplies	*Dresden Elem		22.00
	LCCE Prom	Eisenhower High School		29.97
	Misc Supplies	Sec 67f FAFSA Completion ALC		49.99
	Teaching Supplies	*Utica High		103.05
	Teaching Supplies	*Utica High		39.95
	Teaching Supplies	*Utica High		4.87
	Teaching Supplies	*Utica High		3.82
	Teaching Supplies	CSI		13.38
	Teaching Supplies	*Eisenhower High		49.85
	Office Supplies	*Eisenhower High		13.98
	Office Supplies	*Eisenhower High		18.12
	Office Supplies	*Eisenhower High		16.65
	Teaching Supplies	*Eisenhower High		47.49
	Teaching Supplies	*Eisenhower High		14.19
	Teaching Supplies	*Eisenhower High		15.99
	Teaching Supplies	*Eisenhower High		52.71
	Office Supplies	*Eisenhower High		34.18
	Teaching Supplies	*Eisenhower High		58.86
	Teaching Supplies	*Eisenhower High		180.00
	Office Supplies	*Eisenhower High		10.47
	Teaching Supplies	*Eisenhower High		9.49
	Teaching Supplies	*Eisenhower High		19.64

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/22/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Eisenhower High	75.75
	Teaching Supplies	*Eisenhower High	228.30
	Office Supplies	*Eisenhower High	69.10
	Teaching Supplies	*Eisenhower High	48.98
	Teaching Supplies	*Eisenhower High	152.67
	Teaching Supplies	*Eisenhower High	155.22
	Teaching Supplies	*Eisenhower High	7.76-
	Office Supplies	*Eisenhower High	21.26
	Office Supplies	*Eisenhower High	20.98
	Office Supplies	*Eisenhower High	3.45-
	General Account	Graebner Elementary	15.78
	General Account	Graebner Elementary	32.46
	General Account	Dresden Elementary Schoo	55.54
	General Account	Dresden Elementary Schoo	37.95
	General Account	Dresden Elementary Schoo	36.54
	General Account	Dresden Elementary Schoo	20.79
	General Account	Dresden Elementary Schoo	43.96
	General Account	Dresden Elementary Schoo	127.98
	Teaching Supplies	*Collins Elem	14.99
	Teaching Supplies	*Collins Elem	41.00
	Teaching Supplies	*Collins Elem	59.60
	Teaching Supplies	*Collins Elem	24.75
	Teaching Supplies	*Collins Elem	46.00
	Teaching Supplies	*Collins Elem	22.10
	Teaching Supplies	*Collins Elem	166.18
	Teaching Supplies	*Collins Elem	186.20
	Teaching Supplies	*Collins Elem	25.23
	Teaching Supplies	*Collins Elem	19.96
	Teaching Supplies	*Collins Elem	29.16
	Teaching Supplies	*Collins Elem	28.47
	Teaching Supplies	*Collins Elem	8.29
	Teaching Supplies	*Collins Elem	18.63
	Teaching Supplies	*Collins Elem	20.32
	Teaching Supplies	*Collins Elem	63.81
	Teaching Supplies	*Collins Elem	48.88
	Teaching Supplies	*Collins Elem	32.99
	Teaching Supplies	*Collins Elem	47.95
	Teaching Supplies	*Collins Elem	20.62
	Teaching Supplies	*Collins Elem	27.12
	General Account	Collins Elementary Schoo	5.59
	Teaching Supplies	*Collins Elem	23.50
	Teaching Supplies	*Collins Elem	14.58
	Teaching Supply Specialist	Shelby Jr High	163.44
	Teaching Supply Specialist	Shelby Jr High	30.84
	UCNET	Stevenson(West)High School	115.44
	Teaching Supplies	*Shelby Jr High	7.99
	Teaching Supplies	*Shelby Jr High	25.99
	Office Supplies	*Shelby Jr High	17.78
	Teaching Supplies	*Shelby Jr High	10.96
	Office Supplies	*Shelby Jr High	12.99
	Office Supplies	*Shelby Jr High	12.38
	Teaching Supplies	*Shelby Jr High	98.90

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	AMAZON CAPITAL SERVICES INC			
	Office Supplies	*Shelby Jr High		57.52
	6th Grade Activities	Duncan Elementary		21.84
	General Account	Duncan Elementary		23.98
	General Account	Duncan Elementary		8.99
	General Account	Duncan Elementary		38.41
	General Account	Duncan Elementary		41.99
	General Account	Duncan Elementary		11.38
	General Account	Duncan Elementary		9.54
	General Account	Duncan Elementary		4.86
	General Account	Duncan Elementary		12.73
	General Account	Duncan Elementary		21.95
	General Account	Duncan Elementary		12.99
	General Account	Duncan Elementary		35.99
	General Account	Duncan Elementary		14.38
	General Account	Duncan Elementary		15.19
	Teaching Supply Specialist	Beck Elem		121.52
	Teaching Supply Specialist	Beck Elem		31.90
	Teaching Supply Specialist	Beck Elem		41.56
	Teaching Supplies	*Eisenhower High		1,092.72
	Boys Athletics	Eisenhower High School		273.18
	General Account	Dresden Elementary Schoo		89.99
	Drama Club	Utica High School		155.88
	Drama Club	Utica High School		15.59-
	Girls Tennis	Stevenson High School		169.98
	Empowered Brews Coffee Club	Stevenson High School		26.50
	Empowered Brews Coffee Club	Stevenson High School		38.99
	Empowered Brews Coffee Club	Stevenson High School		12.19
	Empowered Brews Coffee Club	Stevenson High School		9.98
	Empowered Brews Coffee Club	Stevenson High School		6.99
	Empowered Brews Coffee Club	Stevenson High School		9.98
	Empowered Brews Coffee Club	Stevenson High School		16.19
	Empowered Brews Coffee Club	Stevenson High School		25.92
	Empowered Brews Coffee Club	Stevenson High School		9.28
	Misc Expense ADA	General		189.99
	Teaching Supplies CTE	Eppler Jr High		26.97
	Teaching Supplies CTE	Eppler Jr High		32.98
			*TOTAL	19,093.01
4/22/26	AMERICAN HOME FITNESS			
	SHS Fieldhouse	Stevenson High School		8,196.00
			*TOTAL	8,196.00
4/22/26	THE AMERICAN BOTTLING COMPANY			
	Mt. Olympus Titan Shoppe	Stevenson High School		861.60
			*TOTAL	861.60
4/22/26	ANCHOR BAY HIGH SCHOOL			
	Dues and Fees	Athl		175.00
	Dues and Fees	Athl		175.00
			*TOTAL	350.00
4/22/26	A POP OF INDIE LLC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	A POP OF INDIE LLC			
	PS-Parent Inv Schwarzkoff	Title I Fed Grant		920.00
			*TOTAL	920.00
4/22/26	ARBOR SCIENTIFIC			
	Teaching Supplies-CSI/MST	*IRC		19.95
	Teaching Supplies-CSI/MST	*IRC		24.50
	Teaching Supplies-CSI/MST	*IRC		175.00
	Teaching Supplies-CSI/MST	*IRC		122.40
	Teaching Supplies-CSI/MST	*IRC		16.93
			*TOTAL	358.78
4/22/26	ARMADA HIGH SCHOOL			
	Dues and Fees	Athl		275.00
			*TOTAL	275.00
4/22/26	MALLORY ARNOLD			
	Drama Club	Eisenhower High School		550.00
			*TOTAL	550.00
4/22/26	ARTS AROUND			
	PS-Youth/Adult Enrich			1,706.25
			*TOTAL	1,706.25
4/22/26	HENRY FORD EMPLOYER SOLUTIONS			
	PS-Drug Testing Transp			300.00
			*TOTAL	300.00
4/22/26	HENRY FORD EMPLOYER SOLUTIONS			
	PS-Drug Testing Transp			500.00
	PS-Drug Testing Transp			400.00
			*TOTAL	900.00
4/22/26	ASSURED FUNDRAISING SERVICES LLC			
	General Account	Graebner Elementary		919.00
			*TOTAL	919.00
4/22/26	ATHLETIC.NET			
	PS-Contract Service	Eisenhower High		135.00
			*TOTAL	135.00
4/22/26	A3 SPORTS LLC			
	7/8th Gr. Cheerleaders	Jeannette Jr High School		150.00
			*TOTAL	150.00
4/22/26	B&H PHOTO-VIDEO			
	Equipmnt-RADIO & TV BROADCASTNG	IRC ADDED COST CTE		1,348.50
	Equipmnt-RADIO & TV BROADCASTNG	IRC ADDED COST CTE		74.52
	Equipmnt-RADIO & TV BROADCASTNG	IRC ADDED COST CTE		66.75
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		218.22
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		149.98
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		73.42
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE		74.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/22/26	B&H PHOTO-VIDEO		
	Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE		60.74
	Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE		537.28
	Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE		111.90
	Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE		145.80
	Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE		177.61
	Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE		21.60
	Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE		237.47
	Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE		63.00
	Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE		270.00
	Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE		178.50
	Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE		47.92
	Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE		74.25
	Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE		29.96
	Teach Suppl-RADIO & TV BROADCAST IRC ADD COST CTE		130.50
	Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE		179.99
		*TOTAL	4,272.90
4/22/26	CHARLOTTE BAILIE		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
4/22/26	B.B.TROPHY AND AWARDS COMPANY,LLC		
	General Account Malow Jr High School		424.00
		*TOTAL	424.00
4/22/26	BERKSHIRE DAIRY		
	Food Supplies #3	General Cafe	465.20
	Food Supplies #3	General Cafe	248.10
	Food Supplies #1	General Cafe	249.50
	Food Supplies #1	General Cafe	248.10
	Food Supplies #4	General Cafe	438.40
	Food Supplies #2	General Cafe	175.50
	Food Supplies #3	General Cafe	253.14
	Food Supplies #2	General Cafe	797.70
	Food Supplies #2	General Cafe	308.70
	Food Supplies #1	General Cafe	380.60
	Food Supplies #3	General Cafe	809.20
	Food Supplies #3	General Cafe	439.80
	Food Supplies #3	General Cafe	205.10
	Food Supplies #1	General Cafe	410.20
	Food Supplies #1	General Cafe	293.20
	Food Supplies #1	General Cafe	308.70
	Food Supplies #1	General Cafe	334.10
	Food Supplies #1	General Cafe	617.40
	Food Supplies #2	General Cafe	117.00
	Food Supplies #4	General Cafe	352.40
	Food Supplies #3	General Cafe	279.10
	Food Supplies #2	General Cafe	264.30
	Food Supplies #4	General Cafe	468.70
	Food Supplies #3	General Cafe	484.20
	Food Supplies #2	General Cafe	616.00
	Food Supplies #2	General Cafe	351.85

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	BERKSHIRE DAIRY			
	Food Supplies #4	General Cafe		528.60
	Food Supplies #3	General Cafe		822.06
	Food Supplies #4	General Cafe		496.20
	Food Supplies #2	General Cafe		653.85
	Food Supplies #3	General Cafe		293.90
	Food Supplies #2	General Cafe		579.41
	Food Supplies #4	General Cafe		382.00
	Food Supplies #4	General Cafe		322.80
	Food Supplies #2	General Cafe		112.80
	Food Supplies #1	General Cafe		642.80
	Food Supplies #4	General Cafe		557.50
			*TOTAL	15,308.11
4/22/26	BROADSPIRE SERVICES INC			
	Escrow-Broadspire	General		31,621.98
			*TOTAL	31,621.98
4/22/26	BROADSPIRE SERVICES INC			
	Escrow-Broadspire	General		141,372.30
			*TOTAL	141,372.30
4/22/26	BSN SPORTS			
	Supplies	Jeannette Jr Hig		10.92
	Supplies	Jeannette Jr Hig		13.26
	Supplies	Jeannette Jr Hig		9.76
	Supplies	Jeannette Jr Hig		287.72
	Supplies	Shelby Jr High		7.28
	Supplies	Shelby Jr High		5.88
	Supplies	Shelby Jr High		13.26
	Supplies	Shelby Jr High		7.32
	Teaching Supply Specialist	Messmore Elem		59.97
	Teaching Supply Specialist	Messmore Elem		34.99
	Teaching Supply Specialist	Messmore Elem		79.98
	Teaching Supply Specialist	Messmore Elem		23.99
	Teaching Supply Specialist	Messmore Elem		27.99
	Teaching Supply Specialist	Messmore Elem		40.85
			*TOTAL	623.17
4/22/26	BURKE'S SPORT HAVEN INC			
	Supplies	Shelby Jr High		68.36
	Supplies	Jeannette Jr Hig		152.79
	Supplies	Utica High		304.11
	Supplies	Utica High		304.11
	Supplies	Utica High		1,652.22
	Supplies	Utica High		778.14
	Supplies	Utica High		21.56
	Supplies	Utica High		56.76
	Supplies	Stevenson High		527.88
	Supplies	Utica High		136.72
	Supplies	Utica High		152.79
	Supplies	Utica High		164.92
			*TOTAL	4,320.36

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	C&D CUSTOM DESIGNS LLC			
	Supplies-Building	Maint		263.52
			*TOTAL	263.52
4/22/26	C & M PAINTING LLC			
	Fees	Eisenhower High School		4,350.00
			*TOTAL	4,350.00
4/22/26	CADILLAC TRAVEL INC			
	PS-Workshop/Conf	Tech-Eff Title IVA Fed		1,063.60
	PS-Workshop/Conf	Tech-Eff Title IVA Fed		80.00
	PS-Workshop/Conf	Tech-Eff Title IVA Fed		606.80
	PS-Workshop/Conf	Tech-Eff Title IVA Fed		40.00
			*TOTAL	1,790.40
4/22/26	CAPPUCCINO MAN			
	Bookstore	Jeannette Jr High School		1,080.00
			*TOTAL	1,080.00
4/22/26	CAROLINA BIOLOGICAL SUPPLY CO			
	Teaching Supplies	*Stevenson High		49.75
	Teaching Supplies	*Stevenson High		219.75
	Teaching Supplies	*Stevenson High		522.50
	Teaching Supplies	*Stevenson High		142.50
	Teaching Supplies	*Stevenson High		121.51
	Teaching Supplies	*Stevenson High		1,463.00
			*TOTAL	2,519.01
4/22/26	RYAN CATEY			
	Drama Club	Eisenhower High School		550.00
			*TOTAL	550.00
4/22/26	CENGAGE LEARNING INC			
	PS-Software EL	Bilingual		15,100.00
	PS-Software EL	Bilingual		2,400.00
	PS-Digital Learning Software	Sr. High		25,200.00
	Textbook New	General High		2,600.00
	PS-Digital Learning Software Jr.			33,750.00
	Textbook New	General Jr High		2,400.00
	PS-Digital Learning Software Jr.			32,550.00
	Textbook New	General Jr High		2,600.00
	Textbook New	General Jr High		11,660.00
	Textbook New	General Jr High		28,611.00
	Textbook New	General Jr High		28,611.00-
			*TOTAL	128,260.00
4/22/26	CHALDEAN AMERICAN CHAMBER OF			
	Miscellaneous Expense	General		200.00
			*TOTAL	200.00
4/22/26	CINTAS CORPORTATION			
	PS-Laundry Maint	Maint		225.16

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	CINTAS CORPORTATION			
	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	1,719.28
4/22/26	CLIMB NEW HEIGHTS LLC			
	PS-Other Prof Service	Communic		3,499.00
			*TOTAL	3,499.00
4/22/26	CLOTHING GRAPHICS			
	Boys Baseball	Utica High School		1,468.00
	Boys Baseball	Utica High School		344.00
			*TOTAL	1,812.00
4/22/26	COCHRANE SUPPLY & ENGINEERING INC			
	Supplies-Building	Maint		68.70
			*TOTAL	68.70
4/22/26	CONCORD THEATRICALS CORP			
	Drama Club	Eisenhower High School		1,031.25
	Drama Club	Eisenhower High School		4,217.75
			*TOTAL	5,249.00
4/22/26	CONSUMERS ENERGY			
	Gas Heat	Havel Elem		77.20
			*TOTAL	77.20
4/22/26	CONTRACTORS PIPE AND SUPPLY CORP			
	Supplies-Building	Maint		458.84
	Supplies-Building	Maint		107.50
			*TOTAL	566.34
4/22/26	GARY COOK			
	Boys Volleyball	Ford II		60.00
	Boys Volleyball	Ford II		80.00
	Boys Volleyball	Stevenson High School		100.00
			*TOTAL	240.00
4/22/26	COOL JACKS HANDCRAFTED			
	PS-Other/Catering	Sec 67f FAFSA Completion		2,250.00
	PS-Other/Catering	Sec 67f FAFSA Completion		100.00
	PS-Other/Catering	Sec 67f FAFSA Completion		50.00-
			*TOTAL	2,300.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	BENJAMIN COTTRILL			
	Boys Volleyball	Stevenson High School		100.00
			*TOTAL	100.00
4/22/26	CRANBROOK INSTITUTE OF SCIENCE			
	PS-Parent Inv Jeannette	Title I Fed Grant		800.00
	PS-Parent Inv Jeannette	Title I Fed Grant		20.00
	General Account	Jeannette Jr High School		50.00
			*TOTAL	870.00
4/22/26	CULLIGAN OF ANN ARBOR/DETROIT			
	Water/Sewer	Admin Svc Cntr		181.79
	Water/Sewer	Admin Svc Cntr		14.00
			*TOTAL	195.79
4/22/26	DEMCO INC			
	General Account	Duncan Elementary		2,253.08
	General Account	Duncan Elementary		247.48
	General Account	Duncan Elementary		218.30
			*TOTAL	2,718.86
4/22/26	DETROIT ZOOLOGICAL SOCIETY			
	4th Grade Activities	West Utica Elementary		273.00
			*TOTAL	273.00
4/22/26	DISPLAYS2GO			
	Supplies Equipment	Maint		2,131.98
	Supplies Equipment	Maint		261.97
			*TOTAL	2,393.95
4/22/26	DTE ENERGY			
	Electricity	Swinehart Fld		17.41
	Electricity	Eisenhower High		302.55
	Electricity	Swinehart Fld		27.36
			*TOTAL	347.32
4/22/26	DTE ENERGY			
	Electricity	Harvey Elem		10,596.23
	Electricity	Messmore Elem		9,947.01
	Electricity	Plumbrook Elem		13,407.19
	Electricity	Schwarzkoff Elem		12,208.78
			*TOTAL	46,159.21
4/22/26	ENVIRONMENTAL SUPPORT SERVICES LTD			
	PS-Land/Building Repair General			390.00
			*TOTAL	390.00
4/22/26	EVENTS AND BEYOND LLC			
	Class of 2026	Eisenhower High School		1,477.80
			*TOTAL	1,477.80
4/22/26	FADI'S LEBANESE GRILL			
	The Talon	Ford II		287.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
4/22/26	FADI'S LEBANESE GRILL				
				*TOTAL	287.00
4/22/26	FERSGUSON ENTERPRISES				
	PS-Land/Building Repair	General			224.00
	PS-Land/Building Repair	General			2,422.02
				*TOTAL	2,646.02
4/22/26	5 STAR LANES INC				
	Bowling		Stevenson High School		2,000.00
				*TOTAL	2,000.00
4/22/26	FRAZA				
	PS-Equipment Repair		Maint		1,423.14
	PS-Equipment Repair		Maint		888.81
	PS-Equipment Repair		Maint		869.00
				*TOTAL	3,180.95
4/22/26	KRISTIN FREZZA				
	Pay to Participate		Eisenhower		140.00
				*TOTAL	140.00
4/22/26	GALLAGHER FIRE EQUIPMENT CO				
	PS-Land/Building Repair	General			49.30
	PS-Land/Building Repair	General			46.40
	PS-Land/Building Repair	General			49.30
	PS-Land/Building Repair	General			1,195.80
				*TOTAL	1,340.80
4/22/26	GAME ONE				
	Supplies		Utica High		1,183.50
	Supplies		Utica High		23.86
	Supplies		Utica High		132.04
	Supplies		Utica High		132.03
	Supplies		Utica High		18.63
	Supplies		Utica High		109.60
	Supplies		Utica High		57.52
	Supplies		Utica High		126.00
	Supplies		Utica High		445.72
				*TOTAL	2,228.90
4/22/26	GARY GASSEN				
	Boys Volleyball		Ford II		80.00
				*TOTAL	80.00
4/22/26	THE GAZEBO				
	Cheerleaders		Stevenson High School		1,589.81
				*TOTAL	1,589.81
4/22/26	GEM HD SIGNS & BANNERS				
	Boys Golf Team		Ford II		270.00
				*TOTAL	270.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease		Transp	6,464.20
	Gas Fuel, Oil & Grease		Transp	50,355.26
			*TOTAL	56,819.46
4/22/26	GETAWAY TOURS AND CHARTERS			
	2nd Grade Activities	Schwarzkoff Elementary		2,590.00
			*TOTAL	2,590.00
4/22/26	GFL ENVIRONMENTAL			
	Waste Disposal		Maint	261.31
	Supplies Grounds		Grounds	275.00
	Waste Disposal		Maint	475.58
			*TOTAL	1,011.89
4/22/26	GORDON FOOD SERVICE INC			
	H.O.S.A.	Utica High School		92.44
	UCNET	Stevenson(West)High School		26.99
	Bookstore	Malow Jr High School		97.89
	UCNET	Stevenson(West)High School		25.99
	Bookstore	Malow Jr High School		233.07
	Parking Fees	Ford II		335.24
	H.O.S.A.	Stevenson High School		21.65
	Sounding Board	Malow Jr High School		137.88
	Teaching Supplies		*Stevenson High	36.98
	Teaching Supplies		*Stevenson High	27.98
	Teaching Supplies		*Stevenson High	24.99
	Teaching Supplies		*Stevenson High	12.99
	Teaching Supplies		*Stevenson High	33.67
	Teaching Supplies		*Stevenson High	6.99
	Teaching Supplies		*Stevenson High	5.99
	Teaching Supplies		*Stevenson High	9.98
	Teaching Supplies		*Stevenson High	13.58
	Teaching Supplies		*Stevenson High	22.98
	Teaching Supplies		*Stevenson High	31.47
	Teaching Supplies		*Stevenson High	23.97
	Teaching Supplies		*Stevenson High	26.98
	Teaching Supplies		*Stevenson High	25.98
	Teaching Supplies		*Stevenson High	27.96
	Teaching Supplies		*Stevenson High	17.98
	Teaching Supplies		*Stevenson High	16.98
	Teaching Supplies		*Stevenson High	29.99
	Teaching Supplies		*Stevenson High	31.96
	Teaching Supplies		*Stevenson High	9.49
	Teaching Supplies		*Stevenson High	9.49
	Teaching Supplies		*Stevenson High	9.49
	H.O.S.A.	Utica High School		40.77
	H.O.S.A.	Stevenson High School		77.96
	Empowered Brews Coffee Club	Stevenson High School		12.37
	Food Supplies #4	General Cafe		1,037.53
	Supplies-Other #4	General Cafe		1,298.16
	Food Supplies #4	General Cafe		71.05
	Supplies-Other #4	General Cafe		110.84

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	GORDON FOOD SERVICE INC			
	Food Supplies #4	General Cafe		141.14
	Supplies-Other #4	General Cafe		140.20
	Food Supplies #4	General Cafe		20.42
	Food Supplies #2	General Cafe		473.15
	Supplies-Other #2	General Cafe		300.99
	Food Supplies #1	General Cafe		538.33
	Supplies-Other #1	General Cafe		245.91
			*TOTAL	5,937.84
4/22/26	GRADUATION ALLIANCE INC			
	PS On-line Tuition At Risk 31a State Grt		High	58,038.75
			*TOTAL	58,038.75
4/22/26	DAMONDRI GRAHAM			
	PS-Contract Service	Eisenhower High		95.00
			*TOTAL	95.00
4/22/26	GRAINGER INC			
	Supplies-Building	Maint		187.22
	Supplies-Building	Maint		56.97
	Misc Supplies-Garage Operation	Transp		454.93
	Supplies-Repair Parts	Transp		77.80
			*TOTAL	776.92
4/22/26	GREAT LAKES ACE HARDWARE INC			
	Miscellaneous Expense	Grounds		68.28-
	Miscellaneous Expense	Grounds		68.28
	Miscellaneous Expense	Grounds		17.08
	Miscellaneous Expense	Grounds		14.79
	Miscellaneous Expense	Grounds		91.00
	Miscellaneous Expense	Grounds		318.64
			*TOTAL	441.51
4/22/26	GREAT LAKES COCA-COLA DISTRIB LLC			
	Mt. Olympus Titan Shoppe	Stevenson High School		867.32
			*TOTAL	867.32
4/22/26	ANGELO GRILLO			
	Girls Soccer	Stevenson High School		186.58
			*TOTAL	186.58
4/22/26	CYNTHIA HANNA			
	Staff Scholarship Fund	Stevenson High		1,000.00
			*TOTAL	1,000.00
4/22/26	HARLO PRESS LLC			
	Girls Softball	Ford II		76.00
			*TOTAL	76.00
4/22/26	HENDERSON GLASS SOLUTIONS LLC			
	Supplies-Building	Maint		125.00
	Supplies-Building	Maint		125.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	HENDERSON GLASS SOLUTIONS LLC			
			*TOTAL	250.00
4/22/26	THE HENRY FORD			
	General Account	Harvey Elementary School		1,386.00
			*TOTAL	1,386.00
4/22/26	THE HENRY FORD			
	2nd Grade Activities	Schwarzkoff Elementary		1,236.00
			*TOTAL	1,236.00
4/22/26	HOLLAND BUS COMPANY			
	Supplies-Repair Parts	Transp		1,300.00
	Supplies-Repair Parts	Transp		125.00
	Supplies-Repair Parts	Transp		18.56
	Supplies-Repair Parts	Transp		15.22
	Supplies-Repair Parts	Transp		46.05
	Supplies-Repair Parts	Transp		9.34
			*TOTAL	1,514.17
4/22/26	HCMA			
	Field Trips	Monfort Elementary		315.00
			*TOTAL	315.00
4/22/26	HUTCH PAVING INC			
	PS-Paving Repair	General		3,109.66
			*TOTAL	3,109.66
4/22/26	INTEGRITY TESTING & SAFETY ADMN INC			
	PS-Drug Testing	Transp		32.62
	PS-Drug Testing	Transp		35.00
	PS-Drug Testing	Transp		5.00
	PS-Drug Testing	Transp		705.00
	PS-Drug Testing	Transp		112.00
	PS-Drug Testing	Transp		330.00
	PS-Drug Testing	Transp		32.63
	PS-Drug Testing	Transp		125.00
	PS-Drug Testing	Transp		70.00
	PS-Drug Testing	Transp		15.00
	PS-Drug Testing	Transp		43.00
	PS-Drug Testing	Transp		423.00
	PS-Drug Testing	Transp		90.00
	PS-Drug Testing	Transp		128.00
	PS-Drug Testing	Transp		62.00
			*TOTAL	2,208.25
4/22/26	INTER-STATE STUDIO & PUBLISHING CO			
	Cheerleaders	Stevenson High School		335.00
	Boys Basketball	Stevenson High School		415.00
	Girls Basketball	Stevenson High School		240.00
			*TOTAL	990.00
4/22/26	JAY'S SEPTIC TANK SERVICE			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	JAY'S SEPTIC TANK SERVICE			
	PS-Land/Buildingg Repair-Grounds	Maint		130.00
	PS-Land/Buildingg Repair-Grounds	Maint		250.00
			*TOTAL	380.00
4/22/26	JETS PIZZA			
	IRC Vending	Instruc.Resource Center		355.39
	IRC Vending	Instruc.Resource Center		355.39
			*TOTAL	710.78
4/22/26	JETS PIZZA #26			
	Christian Club	Stevenson High School		94.06
			*TOTAL	94.06
4/22/26	J GOTTLIEB CONSULTING INC			
	PS-Professional Development T&L	General		5,250.00
			*TOTAL	5,250.00
4/22/26	JOHNSON CONTROLS BUILDING			
	PS-Land/Building Repair	General		2,026.20
	PS-Land/Building Repair	General		1,890.00
	PS-Land/Building Repair	General		487.50
	PS-Land/Building Repair	General		900.00
	PS-Land/Building Repair	General		405.00
	PS-Land/Building Repair	General		405.00
	PS-Land/Building Repair	General		405.00
	PS-Land/Building Repair	General		405.00
	PS-Land/Building Repair	General		1,230.00
	PS-Land/Building Repair	General		405.00
			*TOTAL	8,558.70
4/22/26	JONES SCHOOL SUPPLY CO INC			
	Student Council	Duncan Elementary		6.08
	Student Council	Duncan Elementary		60.48
	Student Council	Duncan Elementary		10.00
			*TOTAL	76.56
4/22/26	JOSTENS INC			
	PS-Graduation General High			1,000.00
	Parking Fees	Utica High School		1,685.08
			*TOTAL	2,685.08
4/22/26	JOSTENS			
	General Account	Stevenson High School		35.00
	Parking Fees	Utica High School		1,362.45
	Parking Fees	Utica High School		82.50
			*TOTAL	1,479.95
4/22/26	J W PEPPER & SON INC			
	Band	Academy for Intl Studies		62.50
	Band	Academy for Intl Studies		100.00
	Teaching Supplies	*Stevenson High		75.00
	Teaching Supplies	*Stevenson High		65.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/22/26	J W PEPPER & SON INC		
	Teaching Supplies	*Stevenson High	65.00
	Teaching Supplies	*Stevenson High	60.00
	Teaching Supplies	*Stevenson High	65.00
	Teaching Supplies	*Stevenson High	75.00
	Teaching Supplies	*Stevenson High	55.00
	Teaching Supplies	*Stevenson High	32.99
	Teaching Supply Specialist	Beck Elem	29.97
	Teaching Supply Specialist	Beck Elem	19.98
	Teaching Supply Specialist	Beck Elem	14.99
	Teaching Supply Specialist	Beck Elem	40.00
	Teaching Supply Specialist	Beck Elem	19.99
		*TOTAL	780.42
4/22/26	KAISER STUDIO		
	General Account	Jeannette Jr High School	195.00
		*TOTAL	195.00
4/22/26	TIMOTHY KAISER		
	Girls Basketball	Eisenhower High School	1,000.00
		*TOTAL	1,000.00
4/22/26	KIWANIS INTERNATIONAL		
	Key Club/SOS Club	Eisenhower High School	17.00
		*TOTAL	17.00
4/22/26	KALAMAZOO SANITARY SUPPLY LLC		
	Custodial Supplies	Monfort Elem	15.60
	Custodial Supplies	Messmore Elem	30.87
	Custodial Supplies	Messmore Elem	26.88
	Custodial Supplies	Messmore Elem	28.08
	Custodial Supplies	Messmore Elem	3.34
	Custodial Supplies	Messmore Elem	33.76
	Custodial Supplies	Messmore Elem	10.29
	Custodial Supplies	Davis Jr High	20.58
	General Account	Malow Jr High School	13.95
	Custodial Supplies	Shelby Jr High	23.40
	Custodial Supplies	Shelby Jr High	31.18
	Custodial Supplies	Shelby Jr High	8.35
	Custodial Supplies	Shelby Jr High	67.52
	Custodial Supplies	Collins Elem	19.50
	Custodial Supplies	West Utica Elem	6.03
	Custodial Supplies	West Utica Elem	15.59
	Custodial Supplies	West Utica Elem	50.64
	Custodial Supplies	Wiley Elem	9.36
	Custodial Supplies	Wiley Elem	46.77
	Custodial Supplies	Wiley Elem	5.01
	Custodial Supplies	Schuchard Elem	41.16
	Custodial Supplies	Schuchard Elem	7.80
	Custodial Supplies	Eppler Jr High	26.88
	Custodial Supplies	Eppler Jr High	23.40
	Custodial Supplies	Eppler Jr High	22.90
	Custodial Supplies	Eppler Jr High	20.58

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	KALAMAZOO SANITARY SUPPLY LLC			
	Custodial Supplies	Eppler Jr High		8.35
	Custodial Supplies	Eppler Jr High		84.40
	Custodial Supplies	Harvey Elem		18.72
	Custodial Supplies	Harvey Elem		14.72
			*TOTAL	735.61
4/22/26	KUTSICK ENTERPRISES LLC			
	Misc Supplies-Garage Operation	Transp		159.99
	Misc Supplies-Garage Operation	Transp		244.99
	Misc Supplies-Garage Operation	Transp		209.99
	Misc Supplies-Garage Operation	Transp		38.89
			*TOTAL	653.86
4/22/26	LAMAR COMPANIES			
	Advertising/Marketing	GSRP State Grnt		3,195.00
			*TOTAL	3,195.00
4/22/26	DAVE LAMOREAUX			
	Boys Basketball	Stevenson High School		479.92
			*TOTAL	479.92
4/22/26	LAWSON PRODUCTS INC			
	Misc Supplies-Garage Operation	Transp		23.25
	Misc Supplies-Garage Operation	Transp		96.60
	Misc Supplies-Garage Operation	Transp		15.84
	Misc Supplies-Garage Operation	Transp		16.02
			*TOTAL	151.71
4/22/26	LEARNING GIZMOS INC			
	Tch Supply Parent Inv Dresden	Title I Fed Grant		1,180.00
			*TOTAL	1,180.00
4/22/26	LEONARD'S SYRUPS			
	Supplies-Building	Maint		174.24
	Supplies-Building	Maint		109.05
			*TOTAL	283.29
4/22/26	LESLIE TIRE SERVICE, INC.			
	Inventory/Transportation			647.50
	Supplies-Tires & Batteries	Transp		135.00
	Supplies-Tires & Batteries	Transp		70.00
	Supplies-Tires & Batteries	Transp		14.75
	Inventory/Transportation			1,683.50
	Supplies-Tires & Batteries	Transp		351.00
	Supplies-Tires & Batteries	Transp		182.00
	Supplies-Tires & Batteries	Transp		38.35
	Supplies-Tires & Batteries	Transp		108.00
	Supplies-Tires & Batteries	Transp		56.00
	Inventory/Transportation			518.00
	Supplies-Tires & Batteries	Transp		11.80
	Supplies-Tires & Batteries	Transp		594.00
	Supplies-Tires & Batteries	Transp		308.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	LESLIE TIRE SERVICE, INC.			
	Inventory/Transportation			2,849.00
	Supplies-Tires & Batteries	Transp		64.90
	Supplies-Tires & Batteries	Transp		150.00
	Supplies-Tires & Batteries	Transp		12.00
	Inventory/Transportation			1,942.50
	Supplies-Tires & Batteries	Transp		405.00
	Supplies-Tires & Batteries	Transp		44.25
	Supplies-Tires & Batteries	Transp		210.00
			*TOTAL	10,395.55
4/22/26	LETS HEAR IT FOR SPIRIT			
	Girls Soccer	Ford II		257.66
	Girls Soccer	Ford II		146.00
			*TOTAL	403.66
4/22/26	LINDE GAS & EQUIPMENT INC			
	Teach Suppl-WELDING	STVEN ADD COST CTE		18.48
	Teach Suppl-WELDING	STVEN ADD COST CTE		169.60
			*TOTAL	188.08
4/22/26	DAVID LIPTON & ASSOCIATES			
	Office Supplies-Fiscal Svcs	General		35.00
			*TOTAL	35.00
4/22/26	WILLIAM ALLEN LOCKE			
	Student Council	Academy for Intl Studies		100.00
			*TOTAL	100.00
4/22/26	LO PICCOLO BROTHERS PRODUCE INC			
	Food Supplies #1	General Cafe		173.75
	Food Supplies #2	General Cafe		186.47
	Food Supplies #1	General Cafe		156.35
	Food Supplies #2	General Cafe		84.93
	Food Supplies #4	General Cafe		177.05
	Food Supplies #3	General Cafe		81.57
	Food Supplies #2	General Cafe		318.76
	Food Supplies #3	General Cafe		17.22-
	Food Supplies #1	General Cafe		621.72
	Food Supplies #3	General Cafe		570.63
	Food Supplies #3	General Cafe		23.72
	Food Supplies #4	General Cafe		427.19
			*TOTAL	2,804.92
4/22/26	LOWE'S			
	Teaching Supply Specialist	Henry Ford II High		28.48
	Teaching Supply Specialist	Henry Ford II High		85.44
	Teaching Supply Specialist	Henry Ford II High		284.97
	Teaching Supply Specialist	Henry Ford II High		20.00
	Teaching Supply Specialist	Henry Ford II High		8.38-
			*TOTAL	410.51
4/22/26	MACOMB COUNTY HEALTH DEPARTMENT			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	MACOMB COUNTY HEALTH DEPARTMENT			
	Mt. Olympus Titan Shoppe	Stevenson High School		267.00
			*TOTAL	267.00
4/22/26	MACOMB COUNTY TREASURER			
	Delinquent Personal Property Tax		OPER	759.58
	Delinquent Personal Property Tax		DRF	443.08
	Delinquent Personal Property Tax		OPER	761.40
	Delinquent Personal Property Tax		DRF	444.16
	Delinquent Personal Property Tax		OPER	782.46
	Delinquent Personal Property Tax		DRF	456.42
			*TOTAL	3,647.10
4/22/26	MARSHALL MUSIC COMPANY CORP			
	PS-Musical Instrum Repr Jeannet			129.00
	General Account	Switzer Elementary Schoo		50.83
	Teaching Supply Specialist	Eppler Jr High		20.99
			*TOTAL	200.82
4/22/26	MAXI AUTOMOTIVE SUPPLY			
	Inventory/Transportation			112.90
	Supplies-Repair Parts	Transp		140.90
	Inventory/Transportation			100.56
	Inventory/Transportation			87.86
			*TOTAL	442.22
4/22/26	MCCOURT'S MUSICAL INSTRUMENTS			
	Teaching Supply Specialist	Duncan Elem		43.98
	PS-Musical Instrum Repr Duncan			30.00
	PS-Musical Instrum Repr Duncan			45.00
	PS-Musical Instrum Repr Duncan			18.75-
	PS-Musical Instrum Repr Duncan			12.50
	PS-Musical Instrum Repr Duncan			12.50
	PS-Musical Instrum Repr Duncan			3.13-
			*TOTAL	122.10
4/22/26	MD ENTERPRISES			
	Teaching Supplies	*Schwarzkoff Elem		435.00
	Teaching Supplies	*Schwarzkoff Elem		285.00
			*TOTAL	720.00
4/22/26	MEA FINANCIAL SERVICES INC			
	Messa Insurance			76.55
			*TOTAL	76.55
4/22/26	MEMORABLE MOMENTS PHOTOGRAPHY			
	Boys Volleyball	Ford II		510.00
			*TOTAL	510.00
4/22/26	M E S S A			
	A/P Regular			2,437,246.51
			*TOTAL	2,437,246.51

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	MICHIGAN ASSOCIATION OF SCHOOL			
	Prepaid Expense			3,000.00
	Office Supplies	General		.00
			*TOTAL	3,000.00
4/22/26	MICHIGAN INTERSCHOLASTIC PRESS			
	Yearbook	Ford II		88.00
			*TOTAL	88.00
4/22/26	MIDWEST AIR FILTER INC			
	Custodial Supply - Filters			44.63
	Custodial Supply - Filters			16.88
	Custodial Supply - Filters			622.41
	Custodial Supply - Filters			43.84
	Custodial Supply - Filters			8.66
	Custodial Supply - Filters			12.64
	Custodial Supply - Filters			952.51
	Custodial Supply - Filters			18.02
	Custodial Supply - Filters			297.02
	Custodial Supply - Filters			7.96
	Custodial Supply - Filters			18.44
			*TOTAL	2,043.01
4/22/26	MIDWEST TRANSIT EQUIPMENT INC			
	Supplies-Repair Parts	Transp		148.28
	Supplies-Repair Parts	Transp		374.42
	Supplies-Repair Parts	Transp		59.33
	Supplies-Repair Parts	Transp		120.31
	Inventory/Transportation			140.50
	Supplies-Repair Parts	Transp		83.34
	Supplies-Repair Parts	Transp		166.68
			*TOTAL	1,092.86
4/22/26	MILLER JOHNSON			
	PS-Legal/Exec Admin	General		4,157.00
	PS-Legal/HR General			1,855.00
			*TOTAL	6,012.00
4/22/26	MMI-CPR SCHOOL TECH REPAIR LLC			
	PS-Student Tech Equip Repair	General		2,500.00
			*TOTAL	2,500.00
4/22/26	MONOPRICE INC			
	Supplies-Miscellaneous/Video		General	799.20
	Supplies-Miscellaneous/Video		General	598.50
	Supplies-Miscellaneous/Video		General	400.10
	Supplies-Miscellaneous/Video		General	468.24
	Supplies-Miscellaneous/Video		General	1,030.70
	Supplies-Miscellaneous/Video		General	237.60
	Supplies-Miscellaneous/Video		General	119.64
			*TOTAL	3,653.98
4/22/26	MOTOR VEHICLE NETWORK			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	MOTOR VEHICLE NETWORK			
	Advertising/Marketing	Adult Ed		3,348.00
			*TOTAL	3,348.00
4/22/26	MT HOLLY RESORT INC			
	Ski Club	Malow Jr High School		1,890.00
	Ski Club	Malow Jr High School		1,350.00
			*TOTAL	3,240.00
4/22/26	MUSICIAN'S FRIEND, INC.			
	Teaching Supply Specialist	Schwarzkoff Elem		89.99
	Teaching Supply Specialist	Schwarzkoff Elem		14.97
	Teaching Supply Specialist	Schwarzkoff Elem		5.99
	Teaching Supply Specialist	Schwarzkoff Elem		31.00
			*TOTAL	141.95
4/22/26	MY FOOD TRUCK EVENT LLC			
	Student Council	Ford II		2,236.00
			*TOTAL	2,236.00
4/22/26	MY PIZZA PLACE			
	Band	Academy for Intl Studies		115.00
	Band	Academy for Intl Studies		155.00
			*TOTAL	270.00
4/22/26	NATIONAL TRAILS			
	PS-Health Services	FORD II ADD COST CTE		500.00
	PS-Health Services	FORD II ADD COST CTE		125.00
			*TOTAL	625.00
4/22/26	NATURALIST ENDEAVORS			
	General Account	Messmore Elementary		278.00
			*TOTAL	278.00
4/22/26	NEFF COMPANY			
	Wrestling	Utica High School		67.40
			*TOTAL	67.40
4/22/26	VASIL NIKOLLI			
	Pay to Participate	Utica		140.00
	Admissions	Utica High		35.00
			*TOTAL	175.00
4/22/26	MICHELLE NOWINSKI			
	Pay to Participate	Malow		25.00
			*TOTAL	25.00
4/22/26	OAKLAND KILN REPAIR LLC			
	Miscellaneous Expense-Fees			425.00
	Miscellaneous Expense-Fees			510.00
			*TOTAL	935.00
4/22/26	OAKLAND SCHOOLS			

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
4/22/26	OAKLAND SCHOOLS				
	Office Supplies		*Plumbrook Elem		123.50
				*TOTAL	123.50
4/22/26	O CAPTAIN! EDUCATION LLC				
	Workshop/Conference	At Risk 31a			825.00
	Workshop/Conference	At Risk 31a			825.00
				*TOTAL	1,650.00
4/22/26	OCCUPATIONAL HEALTH CENTER OF MICH				
	PS-Physicals	General			92.00
	PS-Physicals	General			92.00
	PS-Physicals	General			46.00
	PS-Drug Testing	Transp			121.00
	PS-Physicals	General			46.00
	PS-Physicals	General			46.00
	PS-Drug Testing	Transp			121.00
	PS-Drug Testing	Transp			30.00
	PS-Physicals	General			30.00
	PS-Physicals	General			92.00
	Miscellaneous Exp	General			46.00
	PS-Physicals	General			46.00
	PS-Physicals	General			46.00
				*TOTAL	854.00
4/22/26	ODP BUSINESS SOLUTIONS, LLC				
	Teaching Supplies		*Eisenhower High		37.20
	Teaching Supplies		*Eisenhower High		24.00
	Teaching Supplies		*Eisenhower High		.92-
	Teaching Supplies		*Wiley Elem		848.80
	Teaching Supplies		*Wiley Elem		12.73-
				*TOTAL	896.35
4/22/26	ORKIN LLC				
	PS-Land/Building Repair	General			2,350.00
				*TOTAL	2,350.00
4/22/26	PANERA LLC				
	IRC Vending		Instruc.Resource Center		144.89
				*TOTAL	144.89
4/22/26	PANERA LLC				
	UCNET		Stevenson(West)High School		29.97
				*TOTAL	29.97
4/22/26	PARSHALL TREE SERVICE, LLC				
	PS-Land/Building Repair	General			95.00
	PS-Land/Building Repair	General			150.00
				*TOTAL	245.00
4/22/26	A PARTS WAREHOUSE				
	Supplies-Repair Parts		Transp		14.94
	Supplies-Repair Parts		Transp		149.40

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	A PARTS WAREHOUSE			
	Supplies-Repair Parts	Transp		22.41
	Inventory/Transportation			412.80
	Inventory/Transportation			905.00
	Inventory/Transportation			905.00
	Inventory/Transportation			905.00
	Inventory/Transportation			942.12
			*TOTAL	4,256.67
4/22/26	PAXTON/PATTERSON LLC			
	Teaching Supplies CTE	Shelby Jr High		97.60
	Teaching Supplies CTE	Shelby Jr High		66.50
			*TOTAL	164.10
4/22/26	PBS TRUCK PARTS INC			
	Supplies-Repair Parts	Transp		34.10
			*TOTAL	34.10
4/22/26	PEG-MASTER BUSINESS FORMS INC			
	Drama Club	Ford II		109.00
			*TOTAL	109.00
4/22/26	PEOPLE DRIVEN TECHNOLOGY, INC.			
	Computer Supplies	General		7,813.50
			*TOTAL	7,813.50
4/22/26	PEPSI-COLA			
	Chief Connection	Utica High School		627.14
	Mt. Olympus Titan Shoppe	Stevenson High School		1,581.79
	Food Supplies #4	General Cafe		922.82
	Bookstore	Eppler Jr High School		435.75
			*TOTAL	3,567.50
4/22/26	PHOENIX STONE CO			
	Boys Baseball	Utica High School		1,195.00
			*TOTAL	1,195.00
4/22/26	POWER VAC OF MICHIGAN INC			
	PS-Land/Building Repair	General		4,560.00
			*TOTAL	4,560.00
4/22/26	PRAIRIE FARMS			
	Food Supplies #3	General Cafe		193.52
			*TOTAL	193.52
4/22/26	PRECISION DATA PRODUCTS			
	Teaching Supplies	*Wiley Elem		189.50
	Teaching Supplies	*Wiley Elem		213.20
	Teaching Supplies	*Wiley Elem		410.80
	Teaching Supplies	*Wiley Elem		205.40
	Teaching Supplies	*Wiley Elem		410.80
	Teaching Supplies	*Wiley Elem		275.80
	Teaching Supplies	*Wiley Elem		302.60

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	PRECISION DATA PRODUCTS			
	Teaching Supplies	*Wiley Elem		189.50
	Teaching Supplies	*Wiley Elem		379.00
	Office Supplies	*Stevenson High		213.20
	Teaching Supplies	*Stevenson High		151.30
	Teaching Supplies	*Stevenson High		189.50
	Teaching Supplies	*Stevenson High		189.50
	Teaching Supplies	*Stevenson High		189.50
	Teaching Supplies	*Schwarzkoff Elem		146.10
	Teaching Supplies	*Schwarzkoff Elem		183.10
	Teaching Supplies	*Schwarzkoff Elem		183.10
	Teaching Supplies	*Schwarzkoff Elem		183.10
	Teaching Supplies	*Monfort Elem		195.30
	Teaching Supplies	*Monfort Elem		270.30
	Teaching Supplies	*Monfort Elem		270.30
	Teaching Supplies	*Monfort Elem		270.30
	Office Supplies-HR	General		183.10
			*TOTAL	5,394.30
4/22/26	PRESTIGE DIESEL GROUP LLC			
	Supplies-Repair Parts	Transp		525.35
	Supplies-Repair Parts	Transp		35.00
			*TOTAL	560.35
4/22/26	PURIFIED WATER DELIVERY SERVICE LLC			
	Coke Machine	Ford II		32.00
	Counseling	Ford II		32.00
			*TOTAL	64.00
4/22/26	PURIFIED WATER TO GO			
	Donations & Rebates	Utica High School		52.00
			*TOTAL	52.00
4/22/26	QUILL LLC			
	Custodial Supplies	Monfort Elem		41.85
	Custodial Supplies	Admin Svc Ctr		599.80
	Custodial Supplies	West Utica Elem		41.85
	Custodial Supplies	Utica High		41.85
	Custodial Supplies	Flickinger Elem		41.85
	Custodial Supplies	Jeannette Jr Hig		20.72
	Custodial Supplies	Eppler Jr High		41.85
	Custodial Supplies	Graebner Elem		16.74
	Custodial Supplies	Graebner Elem		20.72
			*TOTAL	867.23
4/22/26	REFRIGERATION SERVICE PLUS			
	PS-Equipment Repair	General		1,572.00
			*TOTAL	1,572.00
4/22/26	RICHARD REPICKY			
	Girls Basketball	Eisenhower High School		1,500.00
			*TOTAL	1,500.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	ROCHESTER 100 INC			
	Teaching Supplies	*Wiley Elem		1,008.00
	Teaching Supplies	*Beck Elem		84.00
	Teaching Supplies	*Beck Elem		105.84
	Teaching Supplies	*Beck Elem		95.76
	Teaching Supplies	*Beck Elem		84.00
	Teaching Supplies	*Beck Elem		109.20
	Teaching Supplies	*Beck Elem		100.80
	Teaching Supplies	*Beck Elem		109.20
	Teaching Supplies	*Beck Elem		67.20
			*TOTAL	1,764.00
4/22/26	ROMEO HIGH SCHOOL			
	Dues and Fees	Athl		240.00
			*TOTAL	240.00
4/22/26	SAUCY JOE'S LLC			
	National Honor Society	Stevenson High School		532.42
	Key Club/SOS Club	Stevenson High School		532.42
	Student Council	Stevenson High School		532.41
			*TOTAL	1,597.25
4/22/26	SCHENA ROOFING & SHEET METAL CO INC			
	PS-Roofing Repair Maint			10,445.00
	PS-Roofing Repair Maint			8,585.00
	PS-Roofing Repair Maint			9,725.00
			*TOTAL	28,755.00
4/22/26	BRIAN SCHLIENTZ			
	Private School - Prof Dev	Parkway Chris Title IIA		338.00
	Private School - Prof Dev	Parkway Chris Title IIA		365.40
	Private School - Prof Dev	Parkway Chris Title IIA		170.97
			*TOTAL	874.37
4/22/26	SCHOLASTIC BOOK FAIRS			
	Library	Messmore Elementary		3,244.44
			*TOTAL	3,244.44
4/22/26	SCHOLASTIC INC			
	Bookstore	Eppler Jr High School		404.55
	Bookstore	Eppler Jr High School		40.46
			*TOTAL	445.01
4/22/26	SCHOLASTIC INC			
	Activities Club	Utica High School		250.95
			*TOTAL	250.95
4/22/26	SCHOOL SPECIALTY LLC			
	Teaching Supply Specialist	Beck Elem		56.04
	Teaching Supply Specialist	Beck Elem		52.92
	Teaching Supply Specialist	Beck Elem		29.12
	Teaching Supply Specialist	Beck Elem		36.40
	Teaching Supply Specialist	Beck Elem		29.12

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	SCHOOL SPECIALTY LLC			
	Teaching Supply Specialist	Beck Elem		25.48
	Teaching Supply Specialist	Beck Elem		29.12
	Teaching Supply Specialist	Beck Elem		36.40
	Teaching Supply Specialist	Beck Elem		36.40
	Teaching Supply Specialist	Beck Elem		36.40
	Teaching Supply Specialist	Beck Elem		59.79
	Teaching Supply Specialist	Beck Elem		8.64
	Teaching Supply Specialist	Beck Elem		8.55
	Teaching Supply Specialist	Beck Elem		41.85
	Teaching Supply Specialist	Beck Elem		44.96
	Teaching Supply Specialist	Beck Elem		31.20
	Teaching Supply Specialist	Beck Elem		46.77
	Teaching Supply Specialist	Beck Elem		46.74
	Teaching Supply Specialist	Beck Elem		18.20
	Teaching Supply Specialist	Beck Elem		57.78
	Activities Club	Beck Centennial Elem		69.12
	Teaching Supplies	*Ebeling Elem		18.84
	Teaching Supplies	*Ebeling Elem		28.12
	Teaching Supplies	*Ebeling Elem		56.38
	Teaching Supplies	*Ebeling Elem		19.50
	Teaching Supplies	*Ebeling Elem		31.40
	Teaching Supplies	*Ebeling Elem		34.10
	Teaching Supplies	*Ebeling Elem		29.49
	Teaching Supplies	*Ebeling Elem		30.70
			*TOTAL	1,049.53
4/22/26	SCHOOL SPECIALTY LLC			
	Teaching Supply Specialist	Wiley Elem		244.80
	Teaching Supply Specialist	Wiley Elem		167.16
			*TOTAL	411.96
4/22/26	SECURE DOOR, LLC			
	PS-Land/Building Repair	General		2,680.00
			*TOTAL	2,680.00
4/22/26	ZUHRA SELIMOVIC			
	Field Trips	Crissman Elementary		75.00
			*TOTAL	75.00
4/22/26	SERRA CHEVROLET STERLING HEIGHTS			
	Supplies-Repair Parts	Transp		160.65
	Supplies-Repair Parts	Transp		161.50
	Supplies-Repair Parts	Transp		80.75
	Supplies-Vehicle	Maint		211.47
	Supplies-Vehicle	Maint		84.14
			*TOTAL	698.51
4/22/26	SHELBY BANQUET CENTER LLC			
	Co-op Trip Fund	Eisenhower High School		778.36
	Coop. Satell. Learn. Proj	Utica High School		707.60
	Co-op Trip Fund	Stevenson High School		1,026.02
	Co-op Trip Fund	Ford II		831.43

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	SHELBY BANQUET CENTER LLC			
	Miscellaneous Expense	Added Cost CTE		106.13
			*TOTAL	3,449.54
4/22/26	SHELBY BANQUET CENTER LLC			
	Student Council	Academy for Intl Studies		1,000.00
			*TOTAL	1,000.00
4/22/26	SHELBY WHOLESALE DISTRIBUTORS INC			
	The Talon	Ford II		851.05
			*TOTAL	851.05
4/22/26	SIMPLIFI HOLDINGS LLC			
	PS-Advertising	Communic		1,000.01
			*TOTAL	1,000.01
4/22/26	SKYLINE CAMP AND RETREAT CENTER			
	Field Trips	Roberts Elementary Schoo		280.00
			*TOTAL	280.00
4/22/26	VICTORIA SMELSER			
	Pay to Participate	Malow		25.00
			*TOTAL	25.00
4/22/26	SOUTHERN TRUCK EQUIPMENT, INC.			
	Supplies-Vehicle	Maint		66.96
	Supplies-Vehicle	Maint		199.95
	Supplies-Vehicle	Maint		367.80
	Supplies-Repair Parts	Transp		19,734.00
			*TOTAL	20,368.71
4/22/26	SPECIAL PAY TRUST			
	Accrued Sick Leave			2,380.00
			*TOTAL	2,380.00
4/22/26	SPHERO INC			
	Media Center	West Utica Elementary		1,449.00
	Media Center	West Utica Elementary		222.22
			*TOTAL	1,671.22
4/22/26	STAGE PARTNERS LLC			
	Teaching Supply Specialist	Stevenson High Sch		60.00
	Teaching Supply Specialist	Stevenson High Sch		47.96
	Teaching Supply Specialist	Stevenson High Sch		43.96
	Teaching Supply Specialist	Stevenson High Sch		43.96
	Teaching Supply Specialist	Stevenson High Sch		47.96
	Teaching Supply Specialist	Stevenson High Sch		43.96
	Teaching Supply Specialist	Stevenson High Sch		43.96
	Teaching Supply Specialist	Stevenson High Sch		43.96
	Teaching Supply Specialist	Stevenson High Sch		51.96
	Teaching Supply Specialist	Stevenson High Sch		43.96
	Teaching Supply Specialist	Stevenson High Sch		43.96
	Teaching Supply Specialist	Stevenson High Sch		20.63

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/22/26	STAGE PARTNERS LLC		
		*TOTAL	536.23
4/22/26	MONIKA STRZELCZYK		
	Admissions	Utica High	55.00
		*TOTAL	55.00
4/22/26	SUPPLYDEN INC		
	Custodial Supplies	Eisenhower High	154.00
	Custodial Supplies	Dresden Elem	97.50
	Custodial Supplies	Dresden Elem	81.70
	Custodial Supplies	Dresden Elem	263.96
	Custodial Supplies	Dresden Elem	52.91
	Custodial Supplies	Dresden Elem	156.00
	Custodial Supplies	Dresden Elem	55.00
	Custodial Supplies	Dresden Elem	60.10
	Custodial Supplies	Dresden Elem	12.75
	Custodial Supplies	Dresden Elem	28.75
	Custodial Supplies	Dresden Elem	7.50
	Custodial Supplies	Dresden Elem	17.30
	Custodial Supplies	Dresden Elem	72.75
	Custodial Supplies	Dresden Elem	428.40
	Custodial Supplies	Dresden Elem	544.80
	Custodial Supplies	Dresden Elem	687.90
	Custodial Supplies	Dresden Elem	1,288.50
	Custodial Supplies	Dresden Elem	73.50
	Custodial Supplies	Dresden Elem	13.70
	Custodial Supplies	Dresden Elem	126.00
	Custodial Supplies	Dresden Elem	93.20
	Custodial Supplies	Dresden Elem	35.00
	Custodial Supplies	Dresden Elem	38.00
	Custodial Supplies	Dresden Elem	18.40
	Custodial Supplies	Dresden Elem	132.50
	Custodial Supplies	Dresden Elem	135.00
	Custodial Supplies	Dresden Elem	15.96
	Custodial Supplies	Dresden Elem	22.38
	Custodial Supplies	Dresden Elem	3.60
	Custodial Supplies	Dresden Elem	6.29
	Custodial Supplies	Dresden Elem	9.66
	Custodial Supplies	Ebeling Elem	159.00
	Custodial Supplies	Monfort Elem	42.84
	Custodial Supplies	West Utica Elem	58.46
	Custodial Supplies	West Utica Elem	52.91
	Custodial Supplies	West Utica Elem	13.75
	Custodial Supplies	West Utica Elem	90.15
	Custodial Supplies	West Utica Elem	30.05
	Custodial Supplies	West Utica Elem	247.68
	Custodial Supplies	West Utica Elem	53.50
	Custodial Supplies	West Utica Elem	84.30
	Custodial Supplies	West Utica Elem	17.25
	Custodial Supplies	West Utica Elem	4.55
	Custodial Supplies	West Utica Elem	17.30
	Custodial Supplies	West Utica Elem	43.65

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/22/26	SUPPLYDEN INC		
	Custodial Supplies	West Utica Elem	72.75
	Custodial Supplies	West Utica Elem	472.16
	Custodial Supplies	West Utica Elem	343.95
	Custodial Supplies	West Utica Elem	644.25
	Custodial Supplies	West Utica Elem	16.35
	Custodial Supplies	West Utica Elem	36.75
	Custodial Supplies	West Utica Elem	20.55
	Custodial Supplies	West Utica Elem	25.20
	Custodial Supplies	West Utica Elem	63.50
	Custodial Supplies	West Utica Elem	35.00
	Custodial Supplies	West Utica Elem	8.67
	Custodial Supplies	West Utica Elem	8.00
	Custodial Supplies	West Utica Elem	168.75
	Custodial Supplies	West Utica Elem	6.80
	Custodial Supplies	West Utica Elem	8.50
	Custodial Supplies	West Utica Elem	3.60
	Custodial Supplies	West Utica Elem	6.29
	Custodial Supplies	West Utica Elem	6.44
	Custodial Supplies	West Utica Elem	167.36
	Custodial Supplies	West Utica Elem	195.20
	Custodial Supplies	Morgan Elem	204.25
	Custodial Supplies	Morgan Elem	263.96
	Custodial Supplies	Morgan Elem	292.30
	Custodial Supplies	Morgan Elem	7.10
	Custodial Supplies	Morgan Elem	210.75
	Custodial Supplies	Morgan Elem	133.75
	Custodial Supplies	Morgan Elem	13.00
	Custodial Supplies	Morgan Elem	13.00
	Custodial Supplies	Morgan Elem	13.00
	Custodial Supplies	Morgan Elem	13.00
	Custodial Supplies	Morgan Elem	37.50
	Custodial Supplies	Morgan Elem	72.75
	Custodial Supplies	Morgan Elem	229.30
	Custodial Supplies	Morgan Elem	391.50
	Custodial Supplies	Morgan Elem	63.50
	Custodial Supplies	Morgan Elem	27.60
	Custodial Supplies	Morgan Elem	30.75
	Custodial Supplies	Morgan Elem	67.50
	Custodial Supplies	Morgan Elem	23.94
	Custodial Supplies	Morgan Elem	6.80
	Custodial Supplies	Morgan Elem	8.50
	Custodial Supplies	Morgan Elem	6.00
	Custodial Supplies	Morgan Elem	31.45
	Custodial Supplies	Morgan Elem	16.10
	Custodial Supplies	Morgan Elem	244.00
	Custodial Supplies	Bemis Jr High	210.50
	Custodial Supplies	Bemis Jr High	206.00
	Custodial Supplies	Schwarzkoff Elem	105.82
	Custodial Supplies	Schwarzkoff Elem	107.00
	Custodial Supplies	Schwarzkoff Elem	343.95
	Custodial Supplies	Schwarzkoff Elem	587.25
		*TOTAL	11,940.29

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	TENNIS COURT SUPPLY LLC			
	Supplies	Eisenhower High		259.98
	Supplies	Eisenhower High		13.98-
	Supplies	Eisenhower High		129.90
	Supplies	Eisenhower High		6.50-
	Supplies	Eisenhower High		23.89
			*TOTAL	393.29
4/22/26	TNT SOUND PRODUCTIONS LLC			
	Activities Club	Utica High School		1,500.00
			*TOTAL	1,500.00
4/22/26	TOSHIBA BUSINESS SOLUTIONS			
	The Talon	Ford II		18.12
			*TOTAL	18.12
4/22/26	TOTAL EDUCATION SOLUTIONS			
	PS-Pupil Svcs Spec Ed			18,813.75
	PS-Pupil Svcs Spec Ed			23,845.00
			*TOTAL	42,658.75
4/22/26	TRACTION			
	Inventory/Transportation			3,399.00
	Inventory/Transportation			1,654.80
	Supplies-Repair Parts	Transp		1,571.04
	Supplies-Repair Parts	Transp		1,571.04-
	Inventory/Transportation			2,919.00
			*TOTAL	7,972.80
4/22/26	TRAFFIC SAFETY ASSOCIATION			
	Miscellaneous Expense	General		200.00
			*TOTAL	200.00
4/22/26	TRI-COUNTY INTERNATIONAL TRUCKS INC			
	Inventory/Transportation			79.80
			*TOTAL	79.80
4/22/26	TRINITY TRANSPORTATION			
	General Account	Wiley Elementary School		1,028.00
	PS-Transportation 31a At Risk			492.00
			*TOTAL	1,520.00
4/22/26	ULINE			
	Supplies-Repair Parts	Transp		144.00
	Supplies-Repair Parts	Transp		375.00
	Supplies-Repair Parts	Transp		63.27
	Teaching Supplies	*Wiley Elem		318.00
	Teaching Supplies	*Wiley Elem		24.41
			*TOTAL	924.68
4/22/26	UNITED SHORE PROFESSIONAL BASEBALL			
	AVID Adv Via Individual Determination	Stevenson		708.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	UNITED SHORE PROFESSIONAL BASEBALL			
	AVID	Bemis Jr High School		850.00
			*TOTAL	1,558.00
4/22/26	UNITY SCHOOL BUS PARTS			
	Inventory/Transportation			60.50
	Supplies-Repair Parts	Transp		18.31
	Inventory/Transportation			516.80
	Inventory/Transportation			812.20
	Inventory/Transportation			1,665.20
	Inventory/Transportation			99.50
	Supplies-Repair Parts	Transp		38.50
	Supplies-Repair Parts	Transp		38.50
	Supplies-Repair Parts	Transp		27.57
			*TOTAL	3,277.08
4/22/26	UPLAND HILLS FARM			
	Field Trips	Roberts Elementary Schoo		880.00
			*TOTAL	880.00
4/22/26	VAN EERDEN FOODSERVICE			
	Food Supplies #1	General Cafe		49.25-
	Food Supplies #1	General Cafe		8.98-
	Food Supplies #3	General Cafe		31.89-
	Food Supplies #3	General Cafe		40.52-
	Food Supplies #1	General Cafe		93.41-
	Food Supplies #1	General Cafe		8.98-
	Food Supplies #3	General Cafe		35.44-
	Food Supplies #3	General Cafe		40.36-
	Food Supplies #4	General Cafe		490.00
	Food Supplies #4	General Cafe		696.87
	Supplies-Other #4	General Cafe		131.95
	Food Supplies #4	General Cafe		177.39
	Food Supplies #4	General Cafe		981.79
	Food Supplies #4	General Cafe		1,273.08
	Supplies-Other #4	General Cafe		269.09
	Food Supplies #4	General Cafe		80.08
	Food Supplies #4	General Cafe		166.26
	Food Supplies #4	General Cafe		1,281.00
	Food Supplies #1	General Cafe		587.58
	Food Supplies #4	General Cafe		3,519.77
	Supplies-Other #4	General Cafe		209.47
	Food Supplies #4	General Cafe		42.02
	Food Supplies #4	General Cafe		956.88
	Food Supplies #4	General Cafe		2,981.10
	Food Supplies #4	General Cafe		153.06
	Food Supplies #3	General Cafe		1,641.82
	Supplies-Other #3	General Cafe		131.33
	Food Supplies #3	General Cafe		168.02
	Food Supplies #3	General Cafe		117.45
	Food Supplies #3	General Cafe		1,947.70
	Food Supplies #3	General Cafe		1,217.55
	Supplies-Other #3	General Cafe		74.50

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/22/26	VAN EERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	120.06
	Food Supplies #3	General Cafe	30.65
	Food Supplies #3	General Cafe	1,507.47
	Food Supplies #3	General Cafe	2,125.32
	Supplies-Other #3	General Cafe	393.83
	Food Supplies #3	General Cafe	212.27
	Food Supplies #3	General Cafe	95.38
	Food Supplies #3	General Cafe	2,758.97
	Food Supplies #1	General Cafe	866.53
	Supplies-Other #1	General Cafe	37.25
	Food Supplies #1	General Cafe	80.04
	Food Supplies #1	General Cafe	95.38
	Food Supplies #1	General Cafe	1,490.76
	Food Supplies #1	General Cafe	1,470.05
	Supplies-Other #1	General Cafe	51.04
	Food Supplies #1	General Cafe	35.79
	Food Supplies #1	General Cafe	95.38
	Food Supplies #1	General Cafe	1,234.37
	Food Supplies #3	General Cafe	3,342.89
	Supplies-Other #3	General Cafe	196.52
	Food Supplies #3	General Cafe	6.23
	Food Supplies #3	General Cafe	1,024.68
	Food Supplies #1	General Cafe	969.26
	Food Supplies #1	General Cafe	3,654.90
	Food Supplies #1	General Cafe	1,071.06
	Food Supplies #1	General Cafe	2,516.07
	Food Supplies #1	General Cafe	48.52
	Food Supplies #4	General Cafe	1,571.56
	Supplies-Other #4	General Cafe	146.24
	Food Supplies #4	General Cafe	60.45
	Food Supplies #4	General Cafe	95.38
	Food Supplies #4	General Cafe	2,174.34
	Food Supplies #4	General Cafe	2,309.02
	Supplies-Other #4	General Cafe	248.41
	Food Supplies #4	General Cafe	55.62
	Food Supplies #4	General Cafe	2,395.45
	Supplies-Other #4	General Cafe	56.83
	Food Supplies #3	General Cafe	2,708.90
	Supplies-Other #3	General Cafe	56.83
	Food Supplies #3	General Cafe	658.31
	Food Supplies #3	General Cafe	59.94
	Food Supplies #3	General Cafe	2,498.46
	Food Supplies #3	General Cafe	1,656.69
	Supplies-Other #3	General Cafe	190.09
	Food Supplies #3	General Cafe	30.65
	Food Supplies #3	General Cafe	2,739.23
	Food Supplies #1	General Cafe	1,107.53
	Food Supplies #4	General Cafe	711.36
	Food Supplies #1	General Cafe	2,403.34
	Supplies-Other #1	General Cafe	56.83
	Food Supplies #1	General Cafe	38.07
	Food Supplies #1	General Cafe	2,301.67

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/22/26	VAN EERDEN FOODSERVICE		
	Food Supplies #4	General Cafe	2,424.04
	Food Supplies #1	General Cafe	816.79
	Supplies-Other #1	General Cafe	86.65
	Food Supplies #1	General Cafe	1,246.56
	Food Supplies #1	General Cafe	748.51
	Supplies-Other #1	General Cafe	56.83
	Food Supplies #1	General Cafe	1,189.54
	Food Supplies #4	General Cafe	161.95
	Food Supplies #4	General Cafe	2,744.98
	Food Supplies #3	General Cafe	2,445.41
	Food Supplies #3	General Cafe	2,498.16
	Supplies-Other #3	General Cafe	90.10
	Food Supplies #3	General Cafe	22.15
	Food Supplies #3	General Cafe	1,120.25
	Food Supplies #3	General Cafe	2,552.40
	Food Supplies #1	General Cafe	1,856.27
	Food Supplies #1	General Cafe	72.14
	Food Supplies #1	General Cafe	1,093.13
	Food Supplies #1	General Cafe	2,468.24
	Food Supplies #4	General Cafe	1,667.65
	Supplies-Other #4	General Cafe	572.74
	Food Supplies #4	General Cafe	42.02
	Food Supplies #4	General Cafe	588.00
	Food Supplies #4	General Cafe	1,087.69
	Food Supplies #3	General Cafe	682.39
	Food Supplies #3	General Cafe	168.02
	Food Supplies #3	General Cafe	851.52
	Supplies-Other #3	General Cafe	174.91
	Food Supplies #3	General Cafe	95.38
	Food Supplies #3	General Cafe	1,334.33
	Food Supplies #3	General Cafe	243.55
	Food Supplies #3	General Cafe	95.38
	Food Supplies #3	General Cafe	1,178.72
	Food Supplies #1	General Cafe	2,515.90
	Food Supplies #4	General Cafe	1,906.70
	Supplies-Other #4	General Cafe	42.74
	Food Supplies #1	General Cafe	1,035.29
	Supplies-Other #1	General Cafe	37.25
	Food Supplies #1	General Cafe	116.07
	Food Supplies #1	General Cafe	59.94
	Food Supplies #1	General Cafe	1,294.50
	Food Supplies #1	General Cafe	694.18
	Supplies-Other #1	General Cafe	238.57
	Food Supplies #1	General Cafe	729.29
	Food Supplies #4	General Cafe	1,236.04
	Supplies-Other #4	General Cafe	111.75
	Food Supplies #4	General Cafe	31.76
	Food Supplies #4	General Cafe	190.76
	Food Supplies #4	General Cafe	1,641.63
	Food Supplies #4	General Cafe	883.50
	Food Supplies #4	General Cafe	596.70
	Food Supplies #1	General Cafe	324.07

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/22/26	VAN EERDEN FOODSERVICE		
	Chief Connection	Utica High School	197.46
	Food Supplies #3	General Cafe	2,352.32
	Supplies-Other #3	General Cafe	243.70
	Food Supplies #3	General Cafe	623.36
	Food Supplies #3	General Cafe	6.23
	Food Supplies #3	General Cafe	144.38
	Food Supplies #3	General Cafe	2,502.65
	Food Supplies #1	General Cafe	2,792.72
	Food Supplies #1	General Cafe	337.76
	Food Supplies #1	General Cafe	2,679.17
	Food Supplies #4	General Cafe	975.20
	Food Supplies #3	General Cafe	1,657.84
	Food Supplies #1	General Cafe	1,483.30
	Inventory at Warehouse		3,132.35
	Inventory at Warehouse		1,678.20
	Inventory at Warehouse		5,454.00
	Inventory at Warehouse		4,754.96
	Food Supplies #4	General Cafe	108.33-
	Food Supplies #2	General Cafe	108.33-
	Food Supplies #3	General Cafe	108.34-
	Food Supplies #1	General Cafe	108.34-
	Inventory at Warehouse		1,131.12
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		3,626.64
	Inventory at Warehouse		3,078.00
	Inventory at Warehouse		571.45
	Inventory at Warehouse		233.01
	Inventory at Warehouse		920.55
	Inventory at Warehouse		4,681.00
	The Talon	Ford II	198.16
	Food Supplies #3	General Cafe	1,279.53
	Supplies-Other #3	General Cafe	125.54
	Food Supplies #3	General Cafe	120.06
	Food Supplies #3	General Cafe	95.38
	Food Supplies #3	General Cafe	1,635.01
	Food Supplies #3	General Cafe	1,697.24
	Supplies-Other #3	General Cafe	205.83
	Food Supplies #3	General Cafe	243.55
	Food Supplies #3	General Cafe	119.88
	Food Supplies #1	General Cafe	716.97
	Supplies-Other #1	General Cafe	143.48
	Food Supplies #3	General Cafe	2,540.36
	Food Supplies #1	General Cafe	55.90
	Food Supplies #1	General Cafe	35.44
	Food Supplies #1	General Cafe	1,609.85
	Food Supplies #1	General Cafe	820.26
	Supplies-Other #1	General Cafe	251.57
	Food Supplies #1	General Cafe	70.88
	Food Supplies #1	General Cafe	859.59

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/22/26	VAN EERDEN FOODSERVICE		
	Food Supplies #4	General Cafe	1,580.05
	Supplies-Other #4	General Cafe	219.62
	Food Supplies #4	General Cafe	99.91
	Food Supplies #4	General Cafe	141.76
	Food Supplies #4	General Cafe	1,953.87
	Food Supplies #4	General Cafe	323.98
	Food Supplies #4	General Cafe	1,710.49
	Supplies-Other #4	General Cafe	227.97
	Food Supplies #4	General Cafe	26.10
	Food Supplies #4	General Cafe	2,489.29
	Food Supplies #4	General Cafe	536.40
	Food Supplies #3	General Cafe	2,734.26
	Supplies-Other #3	General Cafe	190.02
	Food Supplies #3	General Cafe	6.23
	Food Supplies #3	General Cafe	1,027.30
	Food Supplies #3	General Cafe	935.92
	Food Supplies #1	General Cafe	5,136.24
	Supplies-Other #1	General Cafe	62.22
	Food Supplies #1	General Cafe	51.99
	Food Supplies #1	General Cafe	1,071.06
	Food Supplies #1	General Cafe	2,368.60
	Food Supplies #3	General Cafe	95.66
	Food Supplies #3	General Cafe	1,115.48
	Supplies-Other #3	General Cafe	51.04
	Food Supplies #3	General Cafe	15.92
	Food Supplies #3	General Cafe	119.88
	Food Supplies #3	General Cafe	1,259.56
	Food Supplies #3	General Cafe	2,045.15
	Supplies-Other #3	General Cafe	265.22
	Food Supplies #3	General Cafe	223.68
	Food Supplies #3	General Cafe	95.38
	Food Supplies #3	General Cafe	1,926.70
	Food Supplies #4	General Cafe	6,471.54
	Supplies-Other #4	General Cafe	182.37
	Food Supplies #1	General Cafe	1,218.60
	Supplies-Other #1	General Cafe	51.04
	Food Supplies #1	General Cafe	31.84
	Food Supplies #1	General Cafe	95.38
	Food Supplies #4	General Cafe	57.90
	Food Supplies #1	General Cafe	640.75
	Food Supplies #4	General Cafe	1,047.94
	Supplies-Other #4	General Cafe	214.98
	Food Supplies #4	General Cafe	212.83
	Food Supplies #4	General Cafe	1,122.89
	Food Supplies #3	General Cafe	4,604.19
	Supplies-Other #3	General Cafe	144.63
	Food Supplies #3	General Cafe	6.23
	Food Supplies #3	General Cafe	95.38
	Food Supplies #3	General Cafe	2,648.53
	Food Supplies #3	General Cafe	59.23
	Food Supplies #1	General Cafe	4,134.34
	Food Supplies #1	General Cafe	550.40

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	VAN EERDEN FOODSERVICE			
	Food Supplies #1	General Cafe		1,460.25
	Food Supplies #1	General Cafe		452.60
	Supplies-Other #1	General Cafe		38.77
	Food Supplies #3	General Cafe		915.59
	Supplies-Other #3	General Cafe		131.33
	Food Supplies #3	General Cafe		59.94
	Food Supplies #3	General Cafe		1,430.32
	Food Supplies #3	General Cafe		2,071.94
	Supplies-Other #3	General Cafe		111.75
	Food Supplies #3	General Cafe		223.68
	Food Supplies #3	General Cafe		155.32
	Food Supplies #3	General Cafe		1,963.59
	Food Supplies #1	General Cafe		1,074.59
	Supplies-Other #1	General Cafe		173.30
	Food Supplies #1	General Cafe		70.88
	Food Supplies #1	General Cafe		1,164.61
	Food Supplies #3	General Cafe		32.28
	Food Supplies #4	General Cafe		1,799.68
	Supplies-Other #4	General Cafe		271.81
	Food Supplies #4	General Cafe		140.21
	Food Supplies #4	General Cafe		166.26
	Food Supplies #4	General Cafe		1,665.74
	Food Supplies #4	General Cafe		1,410.10
	Food Supplies #4	General Cafe		3,211.09
	Supplies-Other #4	General Cafe		125.54
	Food Supplies #4	General Cafe		45.97
	Food Supplies #4	General Cafe		35.44
	Food Supplies #4	General Cafe		3,091.26
	Food Supplies #4	General Cafe		90.55
			*TOTAL	256,791.88
4/22/26	ERIC VERDOODT			
	Field Trips	Crissman Elementary		50.00
			*TOTAL	50.00
4/22/26	VITAL RECORDS CONTROL			
	Office Supplies-Fiscal Svcs	General		52.30
	Miscellaneous Expense		General	39.23
	Office Supplies	Spec Ed		26.15
	Office Supplies-Technology	General		13.08
	Office Supplies-Curriculum	General		13.08
	Miscellaneous Exp General			50.00
	Miscellaneous Expense		General	13.08
	Miscellaneous Expense	Transp		50.00
	Office Supplies	General		13.08
			*TOTAL	270.00
4/22/26	WEINGARTZ SUPPLY CO			
	Supplies Grounds	Grounds		2,582.88
			*TOTAL	2,582.88
4/22/26	WYANDOTTE ELECTRIC SUPPLY CO			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/22/26	WYANDOTTE ELECTRIC SUPPLY CO			
	Supplies-Building	Maint		309.91
	Supplies-Building	Maint		45.01
	Supplies-Building	Maint		155.76
	Supplies-Building	Maint		495.04
	Supplies-Building	Maint		1,107.60
	Supplies-Building	Maint		75.81
			*TOTAL	2,189.13
4/21/26	TROY NATURE SOCIETY			
	Field Trips	Roberts Elementary Schoo		369.00
			*TOTAL	369.00
4/23/26	PANERA LLC			
	UCNET	Stevenson(West)High School		29.97
			*TOTAL	29.97
4/29/26	ACADEMIC THERAPY PUBLICATIONS			
	Tch Supply Parent Inv West Utica Title I Fed Grant			150.00
	Tch Supply Parent Inv West Utica Title I Fed Grant			150.00
	Tch Supply Parent Inv West Utica Title I Fed Grant			150.00
	Tch Supply Parent Inv West Utica Title I Fed Grant			150.00
	Tch Supply Parent Inv West Utica Title I Fed Grant			120.00
	Tch Supply Parent Inv West Utica Title I Fed Grant			120.00
	Tch Supply Parent Inv West Utica Title I Fed Grant			107.00
	Tch Supply Parent Inv West Utica Title I Fed Grant			34.00
	Tch Supply Parent Inv West Utica Title I Fed Grant			194.00
	Tch Supply Parent Inv West Utica Title I Fed Grant			141.00
			*TOTAL	1,316.00
4/29/26	ACCO BRANDS USA LLC			
	Teaching Supplies	*Eisenhower High		200.00
	Teaching Supplies	*Roberts Elem		83.12
			*TOTAL	283.12
4/29/26	ANNE LOUISE ACLUCHE			
	Girls Lacrosse	Ford II		115.00
			*TOTAL	115.00
4/29/26	LISA ALAMAT			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	KIMBERLY AMATO			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	AMAZON CAPITAL SERVICES INC			
	Jr. High - Athletic	Shelby Jr High School		13.86
	Jr. High - Athletic	Shelby Jr High School		117.10
	Teaching Supply Specialist	Bemis Jr High		34.90
	Teaching Supplies	*Stevenson High		9.69
	Teaching Supplies	*Stevenson High		85.60

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/29/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Stevenson High	134.90
	Teaching Supplies	*Stevenson High	16.99
	Teaching Supplies	*Stevenson High	9.98
	Teaching Supplies	*Stevenson High	20.90
	Teaching Supplies	*Stevenson High	74.30
	Teaching Supplies	*Stevenson High	41.90
	Teaching Supplies	*Stevenson High	59.95
	Teaching Supplies	*Stevenson High	94.95
	Teaching Supplies	*Stevenson High	17.42
	Teaching Supplies	*Stevenson High	27.96
	Teaching Supplies	*Stevenson High	33.98
	Teaching Supplies	*Stevenson High	99.95
	Teaching Supplies	*Stevenson High	24.18
	Teaching Supplies	*Stevenson High	99.95
	Teaching Supplies	*Stevenson High	27.25
	Teaching Supplies	*Stevenson High	31.45
	Teaching Supplies	*Stevenson High	43.45
	Teaching Supplies	*Stevenson High	49.74-
	Teaching Supply Specialist	Roberts Elem	34.98
	Teaching Supply Specialist	Roberts Elem	20.60
	Teaching Supply Specialist	Roberts Elem	6.99
	Teaching Supply Specialist	Roberts Elem	38.98
	Teaching Supplies	*Ford High	91.96
	Black American Student Alliance	Ford II	30.99
	Black American Student Alliance	Ford II	5.98
	Black American Student Alliance	Ford II	12.99
	Black American Student Alliance	Ford II	16.99
	Black American Student Alliance	Ford II	10.99
	Black American Student Alliance	Ford II	23.99
	Black American Student Alliance	Ford II	6.99
	Black American Student Alliance	Ford II	8.49
	Black American Student Alliance	Ford II	7.99
	Black American Student Alliance	Ford II	5.84
	Black American Student Alliance	Ford II	27.98
	Black American Student Alliance	Ford II	2.99-
	Teaching Supplies	*ALC	149.99
	Teaching Supplies	*ALC	56.90
	Teaching Supplies	*ALC	83.76
	3rd Grade Activities	Schwarzkoff Elementary	399.90
	Teaching Supplies	*Stevenson High	334.26-
	Teaching Supplies CTE	Jeannette Jr High	99.99
	Teaching Supplies CTE	Jeannette Jr High	99.99
	Teaching Supplies CTE	Jeannette Jr High	35.09
	Teaching Supplies CTE	Jeannette Jr High	37.99
	Teaching Supplies CTE	Jeannette Jr High	99.99
	Teaching Supplies CTE	Jeannette Jr High	22.89
	Teaching Supplies CTE	Jeannette Jr High	23.89
	Teaching Supplies CTE	Jeannette Jr High	32.89
	Teaching Supplies CTE	Jeannette Jr High	23.89
	Teaching Supplies CTE	Jeannette Jr High	26.89
	Teaching Supplies CTE	Jeannette Jr High	59.95
	Teaching Supplies CTE	Jeannette Jr High	37.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/29/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies CTE	Jeannette Jr High	35.09
	Teaching Supplies CTE	Jeannette Jr High	38.99
	Teaching Supplies CTE	Jeannette Jr High	23.89
	Teaching Supplies CTE	Jeannette Jr High	35.13
	Teaching Supplies CTE	Jeannette Jr High	18.61
	Teaching Supplies CTE	Jeannette Jr High	18.61
	Teaching Supplies CTE	Jeannette Jr High	18.61
	Teaching Supplies CTE	Jeannette Jr High	18.61
	Teaching Supplies CTE	Jeannette Jr High	18.61
	Teaching Supplies CTE	Jeannette Jr High	39.88
	Teaching Supplies CTE	Jeannette Jr High	47.04
	Teaching Supplies CTE	Jeannette Jr High	104.02
	Teaching Supplies CTE	Jeannette Jr High	187.40
	Teaching Supplies CTE	Jeannette Jr High	79.99
	Teaching Supplies CTE	Jeannette Jr High	96.99
	Teaching Supplies CTE	Jeannette Jr High	84.99
	Teaching Supplies CTE	Jeannette Jr High	29.39
	Teaching Supplies CTE	Jeannette Jr High	29.39
	Teaching Supplies CTE	Jeannette Jr High	29.39
	Teaching Supplies CTE	Jeannette Jr High	29.39
	Teaching Supplies CTE	Jeannette Jr High	29.39
	Teaching Supplies CTE	Jeannette Jr High	22.79
	Teaching Supplies CTE	Jeannette Jr High	22.46
	Teaching Supplies CTE	Jeannette Jr High	19.79
	Teaching Supplies CTE	Jeannette Jr High	23.74
	Teaching Supplies CTE	Jeannette Jr High	22.49
	Teaching Supplies CTE	Jeannette Jr High	99.99
	Teaching Supplies CTE	Jeannette Jr High	99.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	16.90
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	21.97
	Bookstore	Bemis Jr High School	30.39
	Bookstore	Bemis Jr High School	68.60
	Yearbook	Stevenson High School	29.99
	Yearbook	Stevenson High School	18.60
	General Account	Oakbrook Elementary	132.98
	General Account	Oakbrook Elementary	52.43
	General Account	Oakbrook Elementary	32.99
	General Account	Oakbrook Elementary	11.99
	General Account	Oakbrook Elementary	27.99
	General Account	Oakbrook Elementary	9.99
	General Account	Oakbrook Elementary	9.89
	General Account	Oakbrook Elementary	8.99
	General Account	Oakbrook Elementary	19.98
	General Account	Oakbrook Elementary	23.62
	General Account	Oakbrook Elementary	51.02
	Teaching Supplies CTE	Jeannette Jr High	37.99
	Supplies	Sec 67f FAFSA Completion	149.96
	Supplies	Sec 67f FAFSA Completion	83.70
	Supplies	Sec 67f FAFSA Completion	4.19-
	Textbooks & Workbooks	Stevenson High School	16.99
	General Account	Oakbrook Elementary	42.74
	Teaching Supply Specialist	Jeannette Jr High	5.43

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/29/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Crissman Elem	71.74
	Teaching Supplies	*Crissman Elem	6.92
	Teaching Supplies	*Crissman Elem	21.99
	Teaching Supplies	*Crissman Elem	10.95
	Teaching Supplies	*Crissman Elem	9.07
	Teaching Supplies	*Ford High	53.29
	Teaching Supplies	*Ford High	67.15
	Teaching Supplies	*Ford High	99.98
	Teaching Supplies CTE	Jeannette Jr High	138.44
	Office Supplies	*Eppler Jr High	25.98
	Office Supplies	*Eppler Jr High	39.89
	Office Supplies	*Stevenson High	41.40
	Office Supplies	*Stevenson High	53.96
	Teaching Supplies	*Stevenson High	19.72
	Teaching Supplies	*Stevenson High	1,683.30
	Office Supplies	*Stevenson High	33.64
	Office Supplies	*Stevenson High	38.97
	PS-Professional Development T&L	General	52.90
	General Account	Jeannette Jr High School	33.05
	Teaching Supply Specialist	Eppler Jr High	16.28
	Teaching Supply Specialist	Eppler Jr High	35.14
	Teaching Supply Specialist	Eppler Jr High	36.76
	Teaching Supply Specialist	Eppler Jr High	56.82
	Teaching Supply Specialist	Eppler Jr High	14.00
	Teaching Supply Specialist	Eppler Jr High	6.82-
	General Account	Plumbrook Elementary	83.71
	Office Supplies	*Crissman Elem	10.54
	Teaching Supplies	*Crissman Elem	17.56
	Teaching Supplies	*Crissman Elem	11.05
	Teaching Supplies	*Crissman Elem	15.34
	Teaching Supplies	*Crissman Elem	18.54
	Teaching Supplies	*Crissman Elem	31.98
	Teaching Supplies	*Crissman Elem	8.41
	Teaching Supplies	*Crissman Elem	8.76
	Teaching Supplies	*Crissman Elem	7.76
	Teaching Supplies	*Crissman Elem	15.39
	Teaching Supplies	*Crissman Elem	22.24
	Teaching Supplies	*Crissman Elem	20.68
	Teaching Supplies	*Crissman Elem	31.99
	Teaching Supplies	*Crissman Elem	16.23
	Teaching Supplies	*Crissman Elem	18.18
	Teaching Supplies	*Crissman Elem	47.00
	Teaching Supplies CTE	Jeannette Jr High	23.74
	Teaching Supplies CTE	Jeannette Jr High	23.74
	Teaching Supplies CTE	Jeannette Jr High	23.74
	Teaching Supplies CTE	Jeannette Jr High	18.99
	Teaching Supplies CTE	Jeannette Jr High	23.74
	Teaching Supplies CTE	Jeannette Jr High	59.99
	Teaching Supplies CTE	Jeannette Jr High	106.48
	Teaching Supplies	*Stevenson High	557.11-
	Teaching Supplies	*Stevenson High	142.35
	Teaching Supplies	*Stevenson High	120.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/29/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Stevenson High	35.99
	Office Supplies	*Stevenson High	97.20
	Teaching Supplies	*Stevenson High	6.76
	Teaching Supplies	*Stevenson High	68.96
	Teaching Supplies	*Stevenson High	7.77
	Office Supplies	*Stevenson High	18.40
	Office Supplies	*Stevenson High	34.29
	Office Supplies	*Stevenson High	13.58
	Teaching Supplies	*Stevenson High	9.98
	Teaching Supplies	*Stevenson High	23.70
	Teaching Supplies	*Stevenson High	21.48
	Office Supplies	*Stevenson High	112.20
	Office Supplies	*Stevenson High	14.13
	Office Supplies	*Stevenson High	27.06
	Office Supplies	*Stevenson High	28.65
	Office Supplies	*Stevenson High	11.23
	Teaching Supplies	*Stevenson High	26.78
	Teaching Supplies	*Stevenson High	29.98
	Teach Supplies-EDUCATION	FORD ADD COST CTE	7.19
	Teach Supplies-EDUCATION	FORD ADD COST CTE	6.89
	Teach Supplies-EDUCATION	FORD ADD COST CTE	23.98
	Teach Supplies-EDUCATION	FORD ADD COST CTE	25.99
	Teach Supplies-EDUCATION	FORD ADD COST CTE	22.48
	Teach Supplies-EDUCATION	FORD ADD COST CTE	8.54
	Teach Supplies-EDUCATION	FORD ADD COST CTE	4.99
	Teach Supplies-EDUCATION	FORD ADD COST CTE	7.63
	Teach Supplies-EDUCATION	FORD ADD COST CTE	5.99
	Teach Supplies-EDUCATION	FORD ADD COST CTE	15.33
	Teach Supplies-EDUCATION	FORD ADD COST CTE	13.80
	Teach Supplies-EDUCATION	FORD ADD COST CTE	7.59
	Teach Supplies-EDUCATION	FORD ADD COST CTE	7.91
	Teach Supplies-EDUCATION	FORD ADD COST CTE	7.19
	Teach Supplies-EDUCATION	FORD ADD COST CTE	22.10
	Teach Supplies-EDUCATION	FORD ADD COST CTE	12.99
	Teach Supplies-EDUCATION	FORD ADD COST CTE	34.71
	Teach Supplies-EDUCATION	FORD ADD COST CTE	107.95
	Teach Supplies-EDUCATION	FORD ADD COST CTE	5.99
	Teach Supplies-EDUCATION	FORD ADD COST CTE	11.12
	Teaching Supply Specialist	Stevenson High Sch	164.20
	Teaching Supplies	*Stevenson High	442.49-
	Teaching Supplies CTE	Jeannette Jr High	49.98
	Teaching Supplies CTE	Jeannette Jr High	31.84
	Teaching Supplies CTE	Jeannette Jr High	178.14
	Teaching Supplies	*Messmore Elem	12.34
	Teaching Supplies CTE	Jeannette Jr High	10.86
	Teaching Supply Specialist	Stevenson High Sch	29.98
	Teaching Supply Specialist	Stevenson High Sch	43.99
	Teaching Supply Specialist	Stevenson High Sch	81.57
	Teaching Supply Specialist	Stevenson High Sch	59.80
	Teaching Supply Specialist	Stevenson High Sch	759.98
	Office Supplies	*Stevenson High	41.28
	Office Supplies	*Stevenson High	33.95

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/29/26	AMAZON CAPITAL SERVICES INC		
	Office Supplies	*Stevenson High	35.10
	Office Supplies	*Stevenson High	37.71
	Office Supplies	*Stevenson High	19.22
	Teaching Supplies	*Stevenson High	27.20
	Teaching Supplies	*Stevenson High	103.98
	Teaching Supplies	*ALC	55.84
	Teaching Supplies	*ALC	59.99
	Teaching Supplies	*ALC	46.20
	Teaching Supplies	*ALC	92.55
	Teaching Supplies	*ALC	119.98
	Teaching Supplies	*ALC	99.98
	Teaching Supplies	*ALC	44.40
	Teaching Supplies	*ALC	179.88
	Teaching Supplies	*ALC	62.37
	Teaching Supplies	*ALC	129.50
	Teaching Supplies	*ALC	80.61
	General Account	Plumbrook Elementary	85.07
	General Account	Morgan Elementary School	12.59
	Teaching Supplies	*Stevenson High	13.99
	Teaching Supplies	*Stevenson High	222.84-
	Teaching Supplies CTE	Jeannette Jr High	118.00
	Coke Machine	Shelby Jr High School	39.99
	Teaching Supplies	*Stevenson High	23.70
	Teaching Supplies	*Stevenson High	.38-
	Teaching Supplies	*Stevenson High	110.62-
	Teaching Supplies	*Stevenson High	81.45
	Teaching Supplies	*Stevenson High	1,099.00
	Teaching Supplies	*Stevenson High	2.75-
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	97.80
	MSGCU Teacher Grant	Ebeling Elementary School	19.97
	MSGCU Teacher Grant	Ebeling Elementary School	19.99
	MSGCU Teacher Grant	Ebeling Elementary School	14.24
	General Account	Crissman Elementary	37.99
	Teaching Supplies	*Crissman Elem	18.18
	Teaching Supplies	*Crissman Elem	11.75
	Teaching Supplies	*Crissman Elem	5.09
	Teaching Supplies	*Crissman Elem	181.68
	Fundraising	Shelby Jr High School	15.08
	Coke Machine	Shelby Jr High School	29.99
	Coke Machine	Shelby Jr High School	45.99
	Office Supplies	*Eppler Jr High	2.28
	Office Supplies	*Eppler Jr High	29.97
	Office Supplies	*Eppler Jr High	77.97
	Office Supplies	*Eppler Jr High	11.98
	Office Supplies	*Eppler Jr High	64.98
		*TOTAL	12,650.04
4/29/26	AATF		
	French Club	Stevenson High School	44.00
		*TOTAL	44.00
4/29/26	AMERICAN FRANCHISE BRANDS LLC		

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	AMERICAN FRANCHISE BRANDS LLC			
	Girls Soccer	Eisenhower High School		270.27
			*TOTAL	270.27
4/29/26	THE AMERICAN BOTTLING COMPANY			
	The Talon	Ford II		369.60
			*TOTAL	369.60
4/29/26	APPLE INC			
	Teaching Supplies-Instruct Tech	Spec Ed		2,499.90
			*TOTAL	2,499.90
4/29/26	APRICUS QSR			
	Peer Education	Stevenson High School		93.57
			*TOTAL	93.57
4/29/26	HEATHER ARNOLD			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	ASPEN DOOR SUPPLY			
	PS-Land/Building Repair	General		1,748.00
			*TOTAL	1,748.00
4/29/26	ASSURED FUNDRAISING SERVICES LLC			
	General Account	Oakbrook Elementary		953.00
			*TOTAL	953.00
4/29/26	B&H PHOTO-VIDEO			
	Teaching Supply Specialist	Eisenhower High Sch		202.35
	Teaching Supply Specialist	Eisenhower High Sch		62.67
			*TOTAL	265.02
4/29/26	BACKYARD PARTY RENTAL LLC			
	Class of 2026	Stevenson High School		569.00
			*TOTAL	569.00
4/29/26	BAGELS & JAVA LLC			
	Tournaments	Ford II		67.73
	The Talon	Ford II		313.75
			*TOTAL	381.48
4/29/26	BALL STATE UNIVERSITY			
	Yearbook	Eisenhower High School		42.00
	Newspaper	Eisenhower High School		84.00
			*TOTAL	126.00
4/29/26	GEORGEES BARKHO			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	CHERIE BEBA			
	PS-Psych Srvc	Spec Ed		10,710.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	CHERIE BEBA			
	PS-Parochial Psy	C/O MISD		700.00
	PS-Psych Srvc	Spec Ed		12,460.00
	PS-Parochial Psy	C/O MISD		630.00
			*TOTAL	24,500.00
4/29/26	BERKSHIRE DAIRY			
	Food Supplies #3	General Cafe		235.40
	Food Supplies #3	General Cafe		379.20
	Food Supplies #1	General Cafe		397.50
	Food Supplies #1	General Cafe		249.50
	Food Supplies #4	General Cafe		498.30
	Food Supplies #2	General Cafe		277.15
	Food Supplies #3	General Cafe		411.60
	Food Supplies #2	General Cafe		160.70
	Food Supplies #2	General Cafe		411.60
	Food Supplies #1	General Cafe		438.40
	Food Supplies #3	General Cafe		333.40
	Food Supplies #3	General Cafe		146.60
	Food Supplies #3	General Cafe		351.70
	Food Supplies #1	General Cafe		279.10
	Food Supplies #1	General Cafe		131.80
	Food Supplies #1	General Cafe		411.60
	Food Supplies #1	General Cafe		347.50
	Food Supplies #1	General Cafe		265.00
	Food Supplies #2	General Cafe		117.00
	Food Supplies #4	General Cafe		470.80
	Food Supplies #3	General Cafe		400.06
	Food Supplies #4	General Cafe		293.20
	Food Supplies #3	General Cafe		265.00
	Food Supplies #2	General Cafe		366.50
	Food Supplies #2	General Cafe		234.00
	Food Supplies #4	General Cafe		357.00
	Food Supplies #3	General Cafe		306.60
	Food Supplies #4	General Cafe		248.10
	Food Supplies #2	General Cafe		346.80
	Food Supplies #3	General Cafe		412.30
	Food Supplies #2	General Cafe		562.96
	Food Supplies #4	General Cafe		176.20
	Food Supplies #4	General Cafe		595.02
	Food Supplies #2	General Cafe		250.24
	Food Supplies #1	General Cafe		321.40
	Food Supplies #4	General Cafe		117.70
			*TOTAL	11,566.93
4/29/26	BEST BUY BUSINESS ADVANTAGE ACCOUNT			
	General Account	Duncan Elementary		249.99
	General Account	Duncan Elementary		33.14
			*TOTAL	283.13
4/29/26	BLIGHT'S CUSTOM LETTERING			
	Class of 2026	Eisenhower High School		302.00
	Student Council	Eisenhower High School		739.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	BLIGHT'S CUSTOM LETTERING			
			*TOTAL	1,041.50
4/29/26	BLUE LAKES CHARTERS & TOURS			
	DECA	Utica High School		115.00
			*TOTAL	115.00
4/29/26	LEONARD M BOREK			
	Boys Volleyball	Eisenhower High School		100.00
			*TOTAL	100.00
4/29/26	MARCIA L. BRADEN, PHD., P.C.			
	PS-Independent Evaluations	Spec Ed		200.00
			*TOTAL	200.00
4/29/26	BREHOB			
	PS-Repair/Maint of Equip	CTE		573.25
			*TOTAL	573.25
4/29/26	KEITH BRUNNING			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	BSB COMMUNICATIONS			
	Supplies-Miscellaneous/Technical Services	General		2,045.00
	Supplies-Miscellaneous/Technical Services	General		21.16
			*TOTAL	2,066.16
4/29/26	BSN SPORTS			
	Supplies-Building	Maint		996.00
	Supplies-Building	Maint		49.20
	Supplies	Eisenhower High		1,920.00
	Supplies	Eisenhower High		1,260.00
	Girls Softball	Eisenhower High School		30.45
			*TOTAL	4,255.65
4/29/26	HEATHER BUCHANAN			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	JENIFER CAMPAU-WALPER			
	Class of 2026	Eisenhower High School		15.00
			*TOTAL	15.00
4/29/26	CAPPUCCINO MAN			
	Student Council	Shelby Jr High School		960.00
			*TOTAL	960.00
4/29/26	CARLOS PIZZA & SUBS INC			
	The Talon	Ford II		515.00
	The Talon	Ford II		540.50
			*TOTAL	1,055.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	KAREN CATON			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	FLORENCE CAUSHI			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	CENTRAL MICHIGAN PAPER			
	Warehouse			26,040.00
			*TOTAL	26,040.00
4/29/26	CENTURY BANQUET CENTER			
	Wrestling	Utica High School		2,026.45
			*TOTAL	2,026.45
4/29/26	CINTAS CORPORTATION			
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		42.60
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		14.20
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		42.60
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		21.30
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		21.30
			*TOTAL	142.00
4/29/26	CLOTHING GRAPHICS			
	Boys Golf Team	Utica High School		995.00
			*TOTAL	995.00
4/29/26	COCHRANE SUPPLY & ENGINEERING INC			
	Supplies-Building	Maint		330.17
			*TOTAL	330.17
4/29/26	MELISSA COLEMAN			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	KRISTINA COLLINS			
	Varsity Choir	Utica High School		150.00
			*TOTAL	150.00
4/29/26	COMCAST			
	Supplies-Miscellaneous/Video		General	74.70
			*TOTAL	74.70
4/29/26	COMMERCIAL EQUIPMENT SERVICE INC			
	PS-Land/Building Repair	General		629.06
	PS-Equipment Repair	General		312.22
	PS-Land/Building Repair	General		563.04
	PS-Equipment Repair	General		493.49
	PS-Equipment Repair	General		494.20
	PS-Equipment Repair	General		198.50
			*TOTAL	2,690.51

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
4/29/26	COMMUNITY PLAYTHINGS LLC				
	Repl F&E Walsh	GSRP	State Grnt		820.00
	Repl F&E Walsh	GSRP	State Grnt		3,465.00
	Repl F&E Walsh	GSRP	State Grnt		1,250.00
				*TOTAL	5,535.00
4/29/26	DAKOTA HIGH SCHOOL				
	Dues and Fees		Athl		25.00
				*TOTAL	25.00
4/29/26	DAKOTA HIGH SCHOOL TRACK AND FIELD				
	Dues and Fees		Athl		400.00
				*TOTAL	400.00
4/29/26	DAKOTA SUPPLY GROUP				
	Supplies-Building		Maint		3.54
	Supplies-Building		Maint		85.46
	Supplies-Building		Maint		168.42
	Supplies-Building		Maint		64.49
	Supplies-Building		Maint		86.94
	Supplies-Building		Maint		32.30
	Supplies-Building		Maint		59.24
	Supplies-Building		Maint		18.81
	Supplies-Building		Maint		85.10
				*TOTAL	604.30
4/29/26	RENAE DANIELSKI				
	H.O.S.A.		Utica High School		60.00
				*TOTAL	60.00
4/29/26	ISABELLA DAWOOD				
	H.O.S.A.		Utica High School		60.00
				*TOTAL	60.00
4/29/26	SYLVIA DEDIVANAJ				
	H.O.S.A.		Utica High School		60.00
				*TOTAL	60.00
4/29/26	DESIGNS N SIGNS LLC				
	Parking Fees		Stevenson High School		1,200.00
				*TOTAL	1,200.00
4/29/26	DETROIT BOILER COMPANY				
	PS-Land/Building Repair	General			22,220.00
				*TOTAL	22,220.00
4/29/26	DETROIT ZOOLOGICAL SOCIETY				
	Field Trips		Beck Centennial Elem		729.00
				*TOTAL	729.00
4/29/26	DIGITAL AGE TECHNOLOGIES INC				
	Supplies-Miscellaneous/Video			General	800.00
	Supplies-Miscellaneous/Video			General	60.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	DIGITAL AGE TECHNOLOGIES INC			
	Supplies-Miscellaneous/Video		General	25.00
			*TOTAL	885.00
4/29/26	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
	Photo Commission	Eisenhower High School		82.50
			*TOTAL	622.50
4/29/26	DRIVERGENT TRANSPORTATION			
	PS- Transp Non-Public Lutheran High		Title IV	360.00
			*TOTAL	360.00
4/29/26	DTE ENERGY			
	Electricity	Utica High		22.26
	Electricity	Utica High		26.77
			*TOTAL	49.03
4/29/26	ETHNIC ARTWORK			
	Girls Softball	Stevenson High School		700.00
			*TOTAL	700.00
4/29/26	ECOLO-TECH INCORPORATED			
	PS-Equipment Repair	Maint		880.00
	PS-Equipment Repair	Maint		880.00
			*TOTAL	1,760.00
4/29/26	ELAINE'S BAGELS			
	Builders/Construction Club	Eppler Jr High School		108.00
	Student Council	Davis Jr High School		88.00
	Student Council	Davis Jr High School		111.92
			*TOTAL	307.92
4/29/26	EPIC SPORTS			
	Girls Softball	Stevenson High School		343.21
			*TOTAL	343.21
4/29/26	EVENTS AND BEYOND LLC			
	Class of 2026	Eisenhower High School		3,221.40
			*TOTAL	3,221.40
4/29/26	FACTS EDUCATION SOLUTIONS			
	PS-Non Public St. Anne	Title I	Fed Grant	1,356.81
			*TOTAL	1,356.81
4/29/26	FADI'S LEBANESE GRILL			
	The Talon		Ford II	467.00
	The Talon		Ford II	479.00
	The Talon		Ford II	344.00
			*TOTAL	1,290.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
4/29/26	FIBER LINK INC				
	PS-Fiber Optics General				3,090.75
	PS-Fiber Optics General				615.00
				*TOTAL	3,705.75
4/29/26	VIORICA FRICIU				
	Pay to Participate		Malow		145.00
				*TOTAL	145.00
4/29/26	FULL SWING GOLF INC				
	Parking Fees	Stevenson High School			7,200.00
				*TOTAL	7,200.00
4/29/26	FUN EVENT GROUP INC				
	Class of 2026	Eisenhower High School			799.00
				*TOTAL	799.00
4/29/26	GABRIEL'S VACUUM				
	Custodial Supplies		General		915.00
				*TOTAL	915.00
4/29/26	GAME ONE				
	Girls Softball	Ford II			459.00
	Girls Softball	Ford II			1,220.00
	Girls Track	Ford II			2,910.00
	Girls Track	Ford II			2,201.00
	Girls Softball	Ford II			714.00
	Girls Softball	Ford II			609.00
	Boys Football	Ford II			715.00
	Supplies		Ford High		468.00
	Supplies		Ford High		28.00
				*TOTAL	9,324.00
4/29/26	TANYA GAYNOR				
	H.O.S.A.	Utica High School			60.00
				*TOTAL	60.00
4/29/26	GBRAND LLC				
	Boys Baseball	Ford II			1,210.00
				*TOTAL	1,210.00
4/29/26	GFSI LLC				
	Eagles Nest	Eisenhower High School			1,082.31
				*TOTAL	1,082.31
4/29/26	GEN OIL COMPANY				
	Gas Fuel, Oil & Grease		Transp		48,101.77
				*TOTAL	48,101.77
4/29/26	GFL ENVIRONMENTAL				
	PS-Inst Woodworking	Eisenhower	Added Cost CTE		401.63
	Waste Disposal		Maint		578.30
	Waste Disposal		Maint		262.92

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	GFL ENVIRONMENTAL			
	Waste Disposal	Maint		1,259.12
	Waste Disposal	Maint		10,504.36
	Waste Disposal	Maint		260.00
			*TOTAL	13,266.33
4/29/26	VALENTINO GHAZALA			
	Staff Scholarship Fund	Stevenson High		500.00
			*TOTAL	500.00
4/29/26	GOES LITHOGRAPHING COMPANY			
	Teaching Supplies	*Burr Elem		135.10
	Teaching Supplies	*Burr Elem		19.32
			*TOTAL	154.42
4/29/26	GRAINGER INC			
	Supplies-Building	Maint		580.64
	PS-Land/Building Repair General			2,091.36
	PS-Land/Building Repair General			1,842.00
	Supplies-Building	Maint		439.78
	Supplies-Building	Maint		88.12
	Supplies-Building	Maint		822.75
	Supplies-Building	Maint		192.40
	Supplies-Building	Maint		155.33
	Supplies-Building	Maint		484.45
	Supplies-Building	Maint		88.44
	Supplies-Building	Maint		26.06
	Supplies-Building	Maint		50.00-
			*TOTAL	6,761.33
4/29/26	GREAT LAKES ACE HARDWARE INC			
	Supplies-Building	Maint		7.78
	Supplies-Building	Maint		34.16
	Supplies-Building	Maint		171.89
	Supplies-Building	Maint		10.39
	Supplies-Building	Maint		18.04
	Supplies-Building	Maint		8.72
	Supplies-Building	Maint		95.66
	Supplies-Building	Maint		26.58
	Supplies-Building	Maint		34.50
	Supplies-Building	Maint		34.18
	Supplies-Building	Maint		35.14
	Supplies-Building	Maint		27.33
	Supplies-Building	Maint		28.10
	Supplies-Building	Maint		23.74
	Supplies-Building	Maint		30.94
	Supplies-Building	Maint		9.48
	Supplies-Building	Maint		23.31
	Supplies-Building	Maint		12.34
	Supplies-Building	Maint		42.34
	Supplies-Building	Maint		45.21
	Supplies-Building	Maint		9.49
	Supplies-Building	Maint		13.08

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	GREAT LAKES ACE HARDWARE INC			
	Supplies-Building	Maint		37.98
	Supplies-Building	Maint		20.67
	Supplies-Building	Maint		11.95
	Supplies-Building	Maint		250.79
	Supplies-Building	Maint		21.84
	Supplies-Building	Maint		15.19
	Supplies-Building	Maint		648.47
	Supplies-Building	Maint		6.26
	Miscellaneous Expense	Grounds		38.88
	Supplies-Building	Maint		23.73
	Supplies-Building	Maint		38.33
	Supplies-Building	Maint		17.07
	Supplies-Building	Maint		29.54
	Supplies-Building	Maint		25.63
	Supplies-Building	Maint		57.92
	Supplies-Building	Maint		14.48
	Supplies-Building	Maint		17.04
	Supplies-Building	Maint		137.72
	Supplies-Building	Maint		26.74
	Supplies-Building	Maint		93.07
	Supplies-Building	Maint		21.98
	Miscellaneous Expense	Grounds		50.88
	Supplies-Building	Maint		20.50
	Supplies-Building	Maint		170.05
	Supplies-Building	Maint		99.87
	Supplies-Building	Maint		244.14
	Supplies-Building	Maint		65.53
	Supplies-Building	Maint		208.98
	Supplies-Building	Maint		68.34
	Miscellaneous Expense	Grounds		18.88
	Supplies-Building	Maint		32.97
	Supplies-Building	Maint		9.11
	Supplies-Building	Maint		241.58
	Supplies-Building	Maint		8.16
	Supplies-Building	Maint		31.51
	Supplies-Building	Maint		211.78
	Supplies-Building	Maint		22.63
	Supplies-Building	Maint		9.49
	Supplies-Building	Maint		8.16
	Supplies-Building	Maint		8.40
	Supplies-Building	Maint		261.23
	Supplies-Building	Maint		34.18
			*TOTAL	4,124.05
4/29/26	GREAT LAKES COCA-COLA DISTRIB LLC			
	The Talon	Ford II		1,114.94
			*TOTAL	1,114.94
4/29/26	GREAT LAKES SPORTS			
	Teaching Supply Specialist	Crissman Elem		83.97
	Teaching Supply Specialist	Crissman Elem		179.98
	Teaching Supply Specialist	Crissman Elem		41.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/29/26	GREAT LAKES SPORTS		
	Teaching Supply Specialist	Crissman Elem	31.50
	Teaching Supply Specialist	Crissman Elem	29.97
	Teaching Supply Specialist	Crissman Elem	66.38
	Teaching Supply Specialist	Crissman Elem	54.99
	Teaching Supply Specialist	Crissman Elem	235.99
	Teaching Supply Specialist	Crissman Elem	61.99
	Teaching Supply Specialist	Crissman Elem	39.30-
	Teaching Supply Specialist	Crissman Elem	23.16
		*TOTAL	769.88
4/29/26	GUITAR CENTER MANAGEMENT		
	Teaching Supply Specialist	Wiley Elem	899.00
	Teaching Supply Specialist	Wiley Elem	198.00
		*TOTAL	1,097.00
4/29/26	ALYSSA HALL		
	Cheerleaders	Stevenson High School	1,000.00
		*TOTAL	1,000.00
4/29/26	LENIECE HAMLETT		
	Girls Lacrosse	Ford II	115.00
		*TOTAL	115.00
4/29/26	AMY HARRIS		
	H.O.S.A.	Utica High School	60.00
		*TOTAL	60.00
4/29/26	GRANT HARRIS		
	Boys Volleyball	Utica High School	100.00
		*TOTAL	100.00
4/29/26	JAMAL HASAN		
	Girls Tennis	Stevenson High School	100.00
		*TOTAL	100.00
4/29/26	MICHAEL HASHLEY		
	Boys Volleyball	Eisenhower High School	200.00
		*TOTAL	200.00
4/29/26	HEALY AWARDS INC		
	Girls Softball	Stevenson High School	217.97
		*TOTAL	217.97
4/29/26	LANCE HEATLEY		
	H.O.S.A.	Utica High School	60.00
		*TOTAL	60.00
4/29/26	JEANETTE HELMAN		
	H.O.S.A.	Utica High School	60.00
		*TOTAL	60.00
4/29/26	THE HENRY FORD		

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	THE HENRY FORD			
	Field Trips	Duncan Elementary		2,604.00
			*TOTAL	2,604.00
4/29/26	LISA HIEGEL			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	RODERICK STEVEN HILL			
	Boys Volleyball	Eisenhower High School		100.00
			*TOTAL	100.00
4/29/26	HOBART SERVICE			
	PS-Equipment Repair	General		347.59
			*TOTAL	347.59
4/29/26	STEVEN HOGSTEN			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	HOLIDAY PIZZA INC			
	Girls Basketball	Ford II		50.00
	Girls Softball	Ford II		50.00
	Girls Softball	Ford II		36.00
			*TOTAL	136.00
4/29/26	REEM IBRAHIM			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	INACOMP			
	PS-Software/Miscellaneous			2,669.33
	Prepaid Expense			2,669.33
	Prepaid Expense			2,669.34
	Prepaid Expense			2,669.34
	Prepaid Expense			2,669.34
			*TOTAL	13,346.68
4/29/26	INTERIM HOMECARE OF MACOMB			
	PS-Pupil Svcs Spec Ed			1,400.00
	PS-Pupil Svcs Spec Ed			930.00
	PS-Nurse	Spec Ed		1,080.00
	PS-Pupil Svcs Spec Ed			1,410.00
	PS-Pupil Svcs Spec Ed			1,000.00
	PS-Nurse	Spec Ed		930.00
	PS-Pupil Svcs Spec Ed			1,400.00
	PS-Pupil Svcs Spec Ed			940.00
	PS-Nurse	Spec Ed		920.00
	PS-Pupil Svcs Spec Ed			1,410.00
	PS-Nurse	Spec Ed		800.00
	PS-Pupil Svcs Spec Ed			990.00
	PS-Nurse	Spec Ed		1,200.00
	PS-Pupil Svcs Spec Ed			1,400.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	INTERIM HOMECARE OF MACOMB			
	PS-Pupil Svcs Spec Ed			920.00
	PS-Nurse	Spec Ed		1,160.00
	PS-Pupil Svcs Spec Ed			1,280.00
	PS-Pupil Svcs Spec Ed			1,000.00
	PS-Nurse	Spec Ed		1,000.00
			*TOTAL	21,170.00
4/29/26	INTRASTATE DISTRIBUTORS INC			
	Eagles Nest	Eisenhower High School		220.70
			*TOTAL	220.70
4/29/26	STEFAN JAHN JABLINSKY			
	Boys Volleyball	Utica High School		45.00
			*TOTAL	45.00
4/29/26	JDGI SERVICES LLC			
	PS-Land/Building Repair	General		1,579.99
			*TOTAL	1,579.99
4/29/26	EMMA JENSEN			
	Drama Club	Eisenhower High School		550.00
			*TOTAL	550.00
4/29/26	JETS PIZZA			
	General Account	Davis Jr High School		48.97
			*TOTAL	48.97
4/29/26	JETS PIZZA #26			
	Parking Fees	Stevenson High School		181.95
	General Account	Jeannette Jr High School		82.98
	Band	Jeannette Jr High School		182.00
			*TOTAL	446.93
4/29/26	JETS PIZZA #30			
	Yearbook	Eisenhower High School		32.76
			*TOTAL	32.76
4/29/26	SAMUEL JOHN			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	JOHNSON CONTROLS BUILDING			
	PS-Land/Building Repair	General		900.00
	PS-Land/Building Repair	General		570.00
	PS-Land/Building Repair	General		570.00
	PS-Land/Building Repair	General		405.00
	PS-Land/Building Repair	General		487.50
	PS-Land/Building Repair	General		570.00
	PS-Land/Building Repair	General		405.00
	PS-Land/Building Repair	General		487.50
			*TOTAL	4,395.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	J W PEPPER & SON INC			
	Band	Eppler Jr High School		129.90
	Varsity Choir	Utica High School		50.00
	Band	Eppler Jr High School		75.00
			*TOTAL	254.90
4/29/26	NADIA KATHAWA			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	KBC TOOLS & MACHINERY INC			
	Teach Suppl-WELDING	STVEN ADD COST CTE		51.77
			*TOTAL	51.77
4/29/26	REBECCA KLISZ-HULBERT MD			
	PS-Pupil Svcs Spec Ed			1,625.00
			*TOTAL	1,625.00
4/29/26	EMIONA KRESTE			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	KALAMAZOO SANITARY SUPPLY LLC			
	Custodial Supplies	Burr Elem		15.60
	Custodial Supplies	Burr Elem		31.18
	Custodial Supplies	Jeannette Jr Hig		9.36
	Custodial Supplies	Jeannette Jr Hig		155.90
	Custodial Supplies	Browning Elem		46.77
			*TOTAL	258.81
4/29/26	KSS OF SHELBY LLC			
	PS-Athletic Trainer	Eisenhower High		2,550.00
			*TOTAL	2,550.00
4/29/26	SHANNON LAINO			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	OSCAR W LARSON COMPANY			
	Misc Supplies-Garage Operation	Transp		1,063.22
			*TOTAL	1,063.22
4/29/26	LAWSON PRODUCTS INC			
	Supplies Grounds	Grounds		18.16
			*TOTAL	18.16
4/29/26	LEARNING GIZMOS INC			
	PS-Parent Involvemen Dresden	Title I Fed Grant		140.00
			*TOTAL	140.00
4/29/26	GREGORY J LEFEVRE			
	Boys Volleyball	Utica High School		45.00
			*TOTAL	45.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
4/29/26	LEONARD'S SYRUPS				
	Supplies-Building		Maint		119.30
				*TOTAL	119.30
4/29/26	LINDE GAS & EQUIPMENT INC				
	Teach Suppl-WELDING		STVEN ADD COST CTE		20.46
	Misc Supplies-Garage Operation		Transp		474.97
				*TOTAL	495.43
4/29/26	LINDSAY LEUSBY PHOTO DESIGN				
	Boys Baseball	Ford II			700.00
				*TOTAL	700.00
4/29/26	THE LITTLE DONUT FACTORY LLC				
	Misc Expense Ford	Sec 67f FAFSA Completion			2,450.00
				*TOTAL	2,450.00
4/29/26	LO PICCOLO BROTHERS PRODUCE INC				
	Food Supplies #1		General Cafe		131.81
	Food Supplies #2		General Cafe		193.59
	Food Supplies #1		General Cafe		163.47
	Food Supplies #2		General Cafe		45.86
	Food Supplies #4		General Cafe		176.67
	Food Supplies #3		General Cafe		88.98
	Food Supplies #2		General Cafe		558.67
	Food Supplies #3		General Cafe		44.70
	Food Supplies #3		General Cafe		190.57
	Food Supplies #3		General Cafe		23.72
	Food Supplies #4		General Cafe		378.55
	Food Supplies #3		General Cafe		66.42-
	Food Supplies #4		General Cafe		44.28-
	Food Supplies #4		General Cafe		44.28-
	Food Supplies #3		General Cafe		44.28-
				*TOTAL	1,797.33
4/29/26	LOVING GUIDANCE LLC				
	Misc Supplies	Harvey	GSRP State Grnt		270.00
	Misc Supplies	Harvey	GSRP State Grnt		264.00
				*TOTAL	534.00
4/29/26	LUXE EVENT LINEN				
	Class of 2026	Utica High School			1,440.75
				*TOTAL	1,440.75
4/29/26	MACOMB GROUP				
	Supplies-Building		Maint		323.00
	Supplies-Building		Maint		132.20
	Supplies-Building		Maint		426.13
	Supplies-Building		Maint		144.05
	Supplies-Building		Maint		46.88
	Supplies-Building		Maint		12.88
	Supplies-Building		Maint		126.91

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	MACOMB GROUP			
			*TOTAL	1,212.05
4/29/26	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	PS-Pupil Svcs Spec Ed			82.50
	PS-Environmental Maint			500.00
	General Account	Oakbrook Elementary		24.00
	General Account	Oakbrook Elementary		12.00
			*TOTAL	618.50
4/29/26	MACOMB/ST CLAIR TRANSPORTATION			
	Miscellaneous Expense	Transp		225.00
			*TOTAL	225.00
4/29/26	MAGC PIZZA LLC			
	Student Council	Eisenhower High School		400.00
			*TOTAL	400.00
4/29/26	JESSICA MALMSTEN			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	KRYSTAL MARSHALL			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	MARSHALL MUSIC COMPANY CORP			
	Teaching Supply Specialist	Schwarzkoff Elem		50.83
			*TOTAL	50.83
4/29/26	MAXWELL MEDALS & AWARDS			
	Wrestling	Utica High School		542.85
			*TOTAL	542.85
4/29/26	MCAULEY LABELS INC			
	Supplies-Miscellaneous/Video		General	797.30
	Supplies-Miscellaneous/Video		General	25.00
			*TOTAL	822.30
4/29/26	JALESSA MCKINNEY			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	MEMORABLE MOMENTS PHOTOGRAPHY			
	Girls Softball	Ford II		525.00
			*TOTAL	525.00
4/29/26	JULIA MEQUI SANTANA ALBUQUERQUE			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	METRO DETROIT SCREEN PRINTING			
	Girls Tennis	Ford II		1,412.75

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	METRO DETROIT SCREEN PRINTING			
	Girls Tennis	Ford II		68.50
			*TOTAL	1,481.25
4/29/26	DAVID MEYERS			
	Private School - Prof Dev	Luthrn High N	Title IIA	243.60
	Private School - Prof Dev	Luthrn High N	Title IIA	36.00
	Private School - Prof Dev	Luthrn High N	Title IIA	378.56
			*TOTAL	658.16
4/29/26	MIDWEST TRANSIT EQUIPMENT INC			
	Supplies-Repair Parts	Transp		209.19
	Supplies-Repair Parts	Transp		318.29
	Supplies-Repair Parts	Transp		208.29
	Supplies-Repair Parts	Transp		1,011.50
	Supplies-Repair Parts	Transp		750.00
	Supplies-Repair Parts	Transp		80.72
	Supplies-Repair Parts	Transp		96.15
			*TOTAL	2,674.14
4/29/26	MMI-CPR SCHOOL TECH REPAIR LLC			
	PS-Student Tech Equip Repair	General		3,140.00
			*TOTAL	3,140.00
4/29/26	ASEEL A MOHAMMED			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	MORPHO USA INC			
	Prepaid Fingerprinting	H/R		3,000.00
			*TOTAL	3,000.00
4/29/26	LAURA MUNGER			
	Boys Volleyball	Utica High School		100.00
			*TOTAL	100.00
4/29/26	MY FOOD TRUCK EVENT LLC			
	Coke Machine	Eisenhower High School		2,858.00
			*TOTAL	2,858.00
4/29/26	BARDHO NACAJ			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	NATIONAL TRAILS			
	Field Trips	Beck Centennial Elem		900.00
			*TOTAL	900.00
4/29/26	NATIONAL VISION ADMINISTRATORS LLC			
	A/P Regular			6,218.41
			*TOTAL	6,218.41
4/29/26	NATIONWIDE CONSTRUCTION GROUP			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	NATIONWIDE CONSTRUCTION GROUP			
	Supplies Grounds	Grounds		2,340.00
			*TOTAL	2,340.00
4/29/26	OAKLAND UNIVERSITY			
	Workshops/Conf Education	Eisenhowe Added Cst CTE		10.00
	Private School - Prof Dev	Luthrn High N Title IIA		900.00
	Private School - Prof Dev	Luthrn High N Title IIA		25.00
			*TOTAL	935.00
4/29/26	OAKLAND UNIVERSITY			
	General Account	Monfort Elementary Schoo		600.00
			*TOTAL	600.00
4/29/26	ODP BUSINESS SOLUTIONS, LLC			
	Teaching Supply Specialist	Henry Ford II High		214.14
	Teaching Supply Specialist	Henry Ford II High		3.21-
	Teaching Supplies	*Eisenhower High		82.16
	Teaching Supplies	*Eisenhower High		94.90
	Teaching Supplies	*Eisenhower High		65.69
	Teaching Supplies	*Eisenhower High		18.93
	Teaching Supplies	*Eisenhower High		18.60
	Teaching Supplies	*Eisenhower High		4.20-
	Teaching Supplies	*Eisenhower High		103.79
	Office Supplies	*Eisenhower High		47.79
	Teaching Supplies	*Eisenhower High		53.75
	Teaching Supplies	*Eisenhower High		1.02-
			*TOTAL	691.32
4/29/26	CHRIS PALM			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	PANERA LLC			
	IRC Vending	Instruc.Resource Center		144.89
			*TOTAL	144.89
4/29/26	PANERA LLC			
	UCNET	Stevenson(West)High School		29.97
			*TOTAL	29.97
4/29/26	THE PARK CATALOG			
	General Account	Switzer Elementary Schoo		1,585.00
			*TOTAL	1,585.00
4/29/26	A PARTS WAREHOUSE			
	Inventory/Transportation			512.52
	Inventory/Transportation			512.52
	Supplies-Repair Parts	Transp		302.80
	Supplies-Repair Parts	Transp		1,404.00
	Inventory/Transportation			2,520.00
	Inventory/Transportation			512.52
	Inventory/Transportation			512.52

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	A PARTS WAREHOUSE			
			*TOTAL	6,276.88
4/29/26	PARTY PARADISE			
	Class of 2026	Utica High School		600.00
			*TOTAL	600.00
4/29/26	HARSHA PATEL			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	PBS TRUCK PARTS INC			
	Inventory/Transportation			730.00
	Inventory/Transportation			365.00
	Inventory/Transportation			730.00
			*TOTAL	1,825.00
4/29/26	PEOPLE DRIVEN TECHNOLOGY, INC.			
	Technology Equipment	Beacon Tree	Summer Disc	78,497.81
	Technology Equipment	Beck	Summer Disc	40,348.98
	Technology Equipment	Bemis	Summer Disc	111,510.05
	Technology Equipment	Browning	Summer Disc	36,681.05
	Technology Equipment	Burr	Summer Disc	52,086.88
	Technology Equipment	Collins	Summer Disc	42,550.00
	Technology Equipment	Crissman	Summer Disc	66,759.03
	Technology Equipment	Davis	Summer Disc	135,719.08
	Technology Equipment	Dekeyser	Summer Disc	57,222.15
	Technology Equipment	Dresden	Summer Disc	42,550.00
	Technology Equipment	Duncan	Summer Disc	73,361.65
	Technology Equipment	Ebeling	Summer Disc	74,095.33
	Technology Equipment	Eppler	Summer Disc	85,099.55
	Technology Equipment	Flickinger	Summer Disc	40,348.98
	Technology Equipment	Ford II	Summer Disc	210,548.53
	Technology Equipment	Graebner	Summer Disc	52,086.88
	Technology Equipment	Harvey	Summer Disc	43,283.23
	Technology Equipment	Havel	Summer Disc	57,222.15
	Technology Equipment	Jeannette	Summer Disc	104,907.43
	Technology Equipment	Malow	Summer Disc	156,260.63
	Technology Equipment	Messmore	Summer Disc	32,279.00
	Technology Equipment	Monfort	Summer Disc	54,287.90
	Technology Equipment	Morgan	Summer Disc	56,488.48
	Technology Equipment	Oakbrook	Summer Disc	57,222.15
	Technology Equipment	Plumbrook	Summer Disc	43,283.23
	Technology Equipment	Roberts	Summer Disc	51,353.20
	Technology Equipment	Schuchard	Summer Disc	61,623.75
	Technology Equipment	Schwarzkoff	Summer Disc	59,423.17
	Technology Equipment	Shelby	Summer Disc	147,456.98
	Technology Equipment	Switzer	Summer Disc	52,086.88
	Technology Equipment	UAIS	Summer Disc	64,558.45
	Technology Equipment	West Utica	Summer Disc	49,152.18
	Technology Equipment	Wiley	Summer Disc	57,222.15
	Technology Equipment	General	Summer Disc	9,265.49
	Technology Equipment	Beacon Tree	Summer Disc	1,478.27

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
4/29/26	PEOPLE DRIVEN TECHNOLOGY, INC.				
	Technology Equipment	Beck	Summer Disc		760.22
	Technology Equipment	Bemis	Summer Disc		2,100.83
	Technology Equipment	Browning	Summer Disc		690.95
	Technology Equipment	Burr	Summer Disc		981.36
	Technology Equipment	Collins	Summer Disc		801.52
	Technology Equipment	Crissman	Summer Disc		1,258.01
	Technology Equipment	Davis	Summer Disc		2,557.32
	Technology Equipment	Dekeyser	Summer Disc		1,078.17
	Technology Equipment	Dresden	Summer Disc		801.52
	Technology Equipment	Duncan	Summer Disc		1,382.35
	Technology Equipment	Ebeling	Summer Disc		1,396.11
	Technology Equipment	Eppler	Summer Disc		1,603.49
	Technology Equipment	Flickinger	Summer Disc		760.22
	Technology Equipment	Ford II	Summer Disc		3,966.75
	Technology Equipment	Graebner	Summer Disc		981.36
	Technology Equipment	Harvey	Summer Disc		815.73
	Technology Equipment	Havel	Summer Disc		1,078.17
	Technology Equipment	Jeannette	Summer Disc		1,976.49
	Technology Equipment	Malow	Summer Disc		2,944.09
	Technology Equipment	Messmore	Summer Disc		608.36
	Technology Equipment	Monfort	Summer Disc		1,022.66
	Technology Equipment	Morgan	Summer Disc		1,064.40
	Technology Equipment	Oakbrook	Summer Disc		1,078.17
	Technology Equipment	Plumbrook	Summer Disc		815.73
	Technology Equipment	Roberts	Summer Disc		967.60
	Technology Equipment	Schuchard	Summer Disc		1,161.21
	Technology Equipment	Schwarzkoff	Summer Disc		1,119.47
	Technology Equipment	Shelby	Summer Disc		2,778.46
	Technology Equipment	Switzer	Summer Disc		981.36
	Technology Equipment	UAIS	Summer Disc		1,216.27
	Technology Equipment	West Utica	Summer Disc		926.30
	Technology Equipment	Wiley	Summer Disc		1,078.17
	Technology Equipment	General	Summer Disc		174.51
				*TOTAL	2,401,248.00
4/29/26	PEPSI-COLA				
	Food Supplies #2		General Cafe		1,044.71
	Food Supplies #1		General Cafe		408.32
	Food Supplies #3		General Cafe		950.16
				*TOTAL	2,403.19
4/29/26	PERMA-BOUND				
	Textbook Replacement		Stevenson High		4,942.50
				*TOTAL	4,942.50
4/29/26	PIRTEK				
	Supplies-Repair Parts		Transp		25.73
				*TOTAL	25.73
4/29/26	PNEUMATIC PUMP SUPPLY & SERVICE				
	PS-Vehicle Repair	Transp			120.00
				*TOTAL	120.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	PORTA PHONE COMPANY INC			
	Girls Softball	Eisenhower High School		43.61
			*TOTAL	43.61
4/29/26	POWER VAC OF MICHIGAN INC			
	PS-Land/Building Repair	General		10,615.00
	PS-Land/Building Repair	General		10,835.00
	PS-Land/Building Repair	General		6,036.50
	PS-Land/Building Repair	General		813.00
			*TOTAL	28,299.50
4/29/26	ANDREW POWRIE			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	PRAIRIE FARMS			
	Food Supplies #1	General Cafe		228.48
	Food Supplies #3	General Cafe		245.16
	Food Supplies #3	General Cafe		181.44
	Food Supplies #2	General Cafe		277.08
			*TOTAL	932.16
4/29/26	PRECISION DATA PRODUCTS			
	Teaching Supplies	*Bemis Jr High		164.00
	General Account	Crissman Elementary		99.00
	Teaching Supplies	*Shelby Jr High		255.10
	Teaching Supplies	*Shelby Jr High		306.80
	Teaching Supplies	*Shelby Jr High		306.80
	Teaching Supplies	*Shelby Jr High		306.80
	Teaching Supplies	*Shelby Jr High		84.00
	Teaching Supplies	*Shelby Jr High		84.00
	General Account	Crissman Elementary		48.00
	Teaching Supplies	*Switzer Elem		193.80
	Teaching Supplies	*Switzer Elem		208.30
	Teaching Supplies	*Burr Elem		146.10
	Teaching Supplies	*Burr Elem		366.20
	Teaching Supplies	*Burr Elem		366.20
	Teaching Supplies	*Burr Elem		183.10
	Teaching Supplies	*Shelby Jr High		937.08-
			*TOTAL	2,181.12
4/29/26	NAESP			
	6th Grade Activities	Duncan Elementary		150.00
	6th Grade Activities	Duncan Elementary		50.00
	6th Grade Activities	Duncan Elementary		23.63
	6th Grade Activities	Duncan Elementary		10.00
			*TOTAL	233.63
4/29/26	PRESTIGE PAINT & FINISH LLC			
	PS-Land/Building Repair	General		900.00
	PS-Land/Building Repair	General		700.00
	Painting	General		1,000.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	PRESTIGE PAINT & FINISH LLC			
			*TOTAL	2,600.00
4/29/26	PURIFIED WATER TO GO			
	Coke Machine	Stevenson High School		55.60
			*TOTAL	55.60
4/29/26	PURVIS & FOSTER INC			
	PS-Land/Building Repair	General		1,190.00
	PS-Land/Building Repair	General		607.00
			*TOTAL	1,797.00
4/29/26	QUICK MADE TROPHY SALES			
	Wrestling	Utica High School		82.50
			*TOTAL	82.50
4/29/26	QUILL LLC			
	Custodial Supplies	Messmore Elem		14.10
	Custodial Supplies	Messmore Elem		58.59
	Custodial Supplies	Messmore Elem		41.44
	Misc Supplies-Garage Operation	Transp		15.09
	Misc Supplies-Garage Operation	Transp		35.90
	Misc Supplies-Garage Operation	Transp		5.84
	Misc Supplies-Garage Operation	Transp		12.99
	Office Supplies	*Ford High		172.54
	Custodial Supplies	Schuchard Elem		8.37
	Custodial Supplies	Schuchard Elem		10.36
	Custodial Supplies	Ford High		25.11
	Custodial Supplies	Ford High		20.72
	Custodial Supplies	Harvey Elem		16.74
	Custodial Supplies	Harvey Elem		20.72
	Supplies-Miscellaneous	Warehouse		14.10
	Supplies-Miscellaneous	Warehouse		11.89
	Supplies-Miscellaneous	Warehouse		29.83
	Supplies-Miscellaneous	Warehouse		32.28
	6th Grade Activities	Duncan Elementary		88.32
			*TOTAL	634.93
4/29/26	REFRIGERATION SERVICE PLUS			
	PS-Equipment Repair	General		1,054.00
	PS-Land/Building Repair	General		235.00
	PS-Equipment Repair	General		733.00
			*TOTAL	2,022.00
4/29/26	RELIANCE STANDARD LIFE INS CO			
	Reliance Life Insurance (Deduct Code 50)			6,820.35
			*TOTAL	6,820.35
4/29/26	RELIANCE STANDARD LIFE INS CO			
	A/P Regular			4,242.75
	A/P Regular			7,233.16
			*TOTAL	11,475.91

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	THE REPTARIUM LLC			
	General Account	Messmore Elementary		750.00
			*TOTAL	750.00
4/29/26	JASON REYNOLDS			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	MARTIN REYNOLDS			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	ROCHESTER 100 INC			
	Teaching Supplies	*Wiley Elem		60.20
	Teaching Supplies	*Wiley Elem		7.69
			*TOTAL	67.89
4/29/26	ROGUE FITNESS			
	SHS Fieldhouse	Stevenson High School		5,070.00
			*TOTAL	5,070.00
4/29/26	LINDSEY RUTLEDGE			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	JOSEPH RYDZEWSKI			
	Boys Baseball	Stevenson High School		1,000.00
			*TOTAL	1,000.00
4/29/26	AYA SALAHELDEEN			
	Pay to Participate	Ford		165.00
			*TOTAL	165.00
4/29/26	JENNIFER SAM			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	MINU SAMUEL			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	SECURE DOOR, LLC			
	PS-Land/Building Repair	General		462.50
	PS-Land/Building Repair	General		3,841.00
			*TOTAL	4,303.50
4/29/26	SEHI COMPUTER PRODUCTS INC			
	Teach Suppl-MECHANICAL DRAFTING EISEN ADD COST CTE			34.61
	Teach Suppl-MECHANICAL DRAFTING EISEN ADD COST CTE			34.61
	Teach Suppl-MECHANICAL DRAFTING EISEN ADD COST CTE			34.61
	Teach Suppl-MECHANICAL DRAFTING EISEN ADD COST CTE			67.44
	Teach Suppl-MECHANICAL DRAFTING EISEN ADD COST CTE			6.00
			*TOTAL	177.27

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
4/29/26	SEMCO ENERGY				
	Gas Heat		Beck Elem		3,884.81
				*TOTAL	3,884.81
4/29/26	KELLY SEROKA				
	H.O.S.A.		Utica High School		60.00
				*TOTAL	60.00
4/29/26	SEVEN BROTHERS PAINTING INC				
	Painting	General			749.14
	Painting	General			1,557.08
	Painting	General			1,331.17
				*TOTAL	3,637.39
4/29/26	FALEH SHALLAL				
	H.O.S.A.		Utica High School		60.00
				*TOTAL	60.00
4/29/26	SHELBY DONUTS				
	The Talon		Ford II		436.00
				*TOTAL	436.00
4/29/26	SHELBY WHOLESALE DISTRIBUTORS INC				
	Bookstore		Eppler Jr High School		351.37
	Bookstore		Eppler Jr High School		106.70
				*TOTAL	458.07
4/29/26	KENDALL SHERMAN				
	Girls Lacrosse	Ford II			115.00
				*TOTAL	115.00
4/29/26	THE SHERWIN-WILLIAMS COMPANY				
	Supplies Grounds		Grounds		73.49
	Supplies Grounds		Grounds		104.62
				*TOTAL	178.11
4/29/26	SIEMENS INDUSTRY INC				
	PS-Land/Building Repair	General			8,249.75
				*TOTAL	8,249.75
4/29/26	SIGNARAMA SHELBY TWP				
	Chess Club	Roberts Elementary			1,339.69
				*TOTAL	1,339.69
4/29/26	NAJOI SLEIMAN				
	H.O.S.A.		Utica High School		60.00
				*TOTAL	60.00
4/29/26	SOLICH PIANO AND MUSIC COMPANY				
	Teaching Supplies Elementary		General		24,976.00
	Teaching Supplies Elementary		General		498.00
				*TOTAL	25,474.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	JELENA STANIMIROVIC			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	STEMFINITY LLC			
	Media Center	Schuchard Elementary		75.48
	Media Center	Schuchard Elementary		1,245.00
			*TOTAL	1,320.48
4/29/26	TREASURER, CITY OF STERLING HEIGHTS			
	PS-Security	General		251.37
	PS-Security	General		293.27
			*TOTAL	544.64
4/29/26	ST.NATIVITY OF THE VIRGIN MARY			
	Girls Basketball	Eisenhower High School		1,804.00
			*TOTAL	1,804.00
4/29/26	MARVIN STUEHMER			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	SUPPLYDEN INC			
	Custodial Supplies	IRC		272.40
	Custodial Supplies	IRC		275.16
	Custodial Supplies	IRC		429.50
	Custodial Supplies	IRC		313.20
	Custodial Supplies	IRC		25.40
	Custodial Supplies	Messmore Elem		97.50
	Custodial Supplies	Messmore Elem		81.70
	Custodial Supplies	Messmore Elem		52.91
	Custodial Supplies	Messmore Elem		61.92
	Custodial Supplies	Messmore Elem		52.00
	Custodial Supplies	Messmore Elem		52.00
	Custodial Supplies	Messmore Elem		22.50
	Custodial Supplies	Messmore Elem		17.25
	Custodial Supplies	Messmore Elem		11.50
	Custodial Supplies	Messmore Elem		29.10
	Custodial Supplies	Messmore Elem		29.10
	Custodial Supplies	Messmore Elem		29.10
	Custodial Supplies	Messmore Elem		142.80
	Custodial Supplies	Messmore Elem		168.20
	Custodial Supplies	Messmore Elem		229.50
	Custodial Supplies	Messmore Elem		343.95
	Custodial Supplies	Messmore Elem		429.50
	Custodial Supplies	Messmore Elem		195.75
	Custodial Supplies	Messmore Elem		39.00
	Custodial Supplies	Messmore Elem		55.68
	Custodial Supplies	Messmore Elem		88.20
	Custodial Supplies	Messmore Elem		75.60
	Custodial Supplies	Messmore Elem		28.90
	Custodial Supplies	Messmore Elem		265.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/29/26	SUPPLYDEN INC		
	Custodial Supplies	Messmore Elem	32.60
	Custodial Supplies	Messmore Elem	8.00
	Custodial Supplies	Messmore Elem	23.94
	Custodial Supplies	Messmore Elem	33.57
	Custodial Supplies	Messmore Elem	3.60
	Custodial Supplies	Messmore Elem	6.29
	Custodial Supplies	Messmore Elem	3.22
	Custodial Supplies	Malow Jr High	146.25
	Custodial Supplies	Malow Jr High	122.55
	Custodial Supplies	Malow Jr High	197.97
	Custodial Supplies	Malow Jr High	175.38
	Custodial Supplies	Malow Jr High	156.00
	Custodial Supplies	Malow Jr High	12.75
	Custodial Supplies	Malow Jr High	267.50
	Custodial Supplies	Malow Jr High	37.50
	Custodial Supplies	Malow Jr High	28.75
	Custodial Supplies	Malow Jr High	28.75
	Custodial Supplies	Malow Jr High	72.75
	Custodial Supplies	Malow Jr High	72.75
	Custodial Supplies	Malow Jr High	31.50
	Custodial Supplies	Malow Jr High	63.50
	Custodial Supplies	Malow Jr High	36.80
	Custodial Supplies	Malow Jr High	14.45
	Custodial Supplies	Malow Jr High	30.75
	Custodial Supplies	Malow Jr High	168.75
	Custodial Supplies	Malow Jr High	6.00
	Custodial Supplies	Malow Jr High	31.45
	Custodial Supplies	Dresden Elem	15.00
	Custodial Supplies	Dresden Elem	11.50
	Custodial Supplies	Dresden Elem	15.00
	Custodial Supplies	Oakbrook Elem	245.10
	Custodial Supplies	Oakbrook Elem	78.00
	Custodial Supplies	Oakbrook Elem	120.20
	Custodial Supplies	Oakbrook Elem	107.00
	Custodial Supplies	Oakbrook Elem	62.40
	Custodial Supplies	Oakbrook Elem	62.40
	Custodial Supplies	Oakbrook Elem	62.40
	Custodial Supplies	Oakbrook Elem	18.20
	Custodial Supplies	Oakbrook Elem	14.55
	Custodial Supplies	Oakbrook Elem	58.20
	Custodial Supplies	Oakbrook Elem	342.72
	Custodial Supplies	Oakbrook Elem	550.32
	Custodial Supplies	Oakbrook Elem	939.60
	Custodial Supplies	Oakbrook Elem	75.60
	Custodial Supplies	Oakbrook Elem	4.80
	Custodial Supplies	Oakbrook Elem	390.40
	Custodial Supplies	Admin Svc Ctr	38.00
	Custodial Supplies	Collins Elem	51.19
	Custodial Supplies	Collins Elem	292.30
	Custodial Supplies	Collins Elem	52.91
	Custodial Supplies	Collins Elem	84.30
	Custodial Supplies	Collins Elem	65.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/29/26	SUPPLYDEN INC		
	Custodial Supplies	Collins Elem	65.00
	Custodial Supplies	Collins Elem	65.00
	Custodial Supplies	Collins Elem	7.50
	Custodial Supplies	Collins Elem	72.75
	Custodial Supplies	Collins Elem	72.75
	Custodial Supplies	Collins Elem	214.20
	Custodial Supplies	Collins Elem	344.25
	Custodial Supplies	Collins Elem	114.65
	Custodial Supplies	Collins Elem	429.50
	Custodial Supplies	Collins Elem	587.25
	Custodial Supplies	Collins Elem	46.40
	Custodial Supplies	Collins Elem	73.50
	Custodial Supplies	Collins Elem	40.75
	Custodial Supplies	Collins Elem	67.50
	Custodial Supplies	Collins Elem	39.90
	Custodial Supplies	Collins Elem	55.95
	Custodial Supplies	Collins Elem	244.00
	Custodial Supplies	Wiley Elem	81.70
	Custodial Supplies	Wiley Elem	58.46
	Custodial Supplies	Wiley Elem	15.90
	Custodial Supplies	Wiley Elem	52.91
	Custodial Supplies	Wiley Elem	13.75
	Custodial Supplies	Wiley Elem	78.00
	Custodial Supplies	Wiley Elem	39.00
	Custodial Supplies	Wiley Elem	43.65
	Custodial Supplies	Wiley Elem	114.24
	Custodial Supplies	Wiley Elem	99.80
	Custodial Supplies	Wiley Elem	644.25
	Custodial Supplies	Wiley Elem	315.75
	Custodial Supplies	Wiley Elem	83.75
	Custodial Supplies	Wiley Elem	111.84
	Custodial Supplies	Wiley Elem	18.40
	Custodial Supplies	Wiley Elem	12.30
	Custodial Supplies	Wiley Elem	135.00
	Custodial Supplies	Wiley Elem	7.98
	Custodial Supplies	Wiley Elem	1.36
	Custodial Supplies	Wiley Elem	1.70
	Custodial Supplies	Wiley Elem	3.60
	Custodial Supplies	Wiley Elem	6.29
	Custodial Supplies	Wiley Elem	83.68
	Custodial Supplies	Wiley Elem	97.60
	Custodial Supplies	Schuchard Elem	81.70
	Custodial Supplies	Schuchard Elem	150.25
	Custodial Supplies	Schuchard Elem	53.50
	Custodial Supplies	Schuchard Elem	7.50
	Custodial Supplies	Schuchard Elem	229.30
	Custodial Supplies	Schuchard Elem	343.60
	Custodial Supplies	Schuchard Elem	210.50
	Custodial Supplies	Schuchard Elem	17.34
	Custodial Supplies	Schuchard Elem	53.00
	Custodial Supplies	Schuchard Elem	195.20
	Custodial Supplies	Jeannette Jr Hig	102.38

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	SUPPLYDEN INC			
	Custodial Supplies	Jeannette Jr Hig		467.68
	Custodial Supplies	Jeannette Jr Hig		107.00
	Custodial Supplies	Jeannette Jr Hig		62.40
	Custodial Supplies	Jeannette Jr Hig		62.40
	Custodial Supplies	Jeannette Jr Hig		17.30
	Custodial Supplies	Jeannette Jr Hig		17.30
	Custodial Supplies	Jeannette Jr Hig		72.75
	Custodial Supplies	Jeannette Jr Hig		504.60
	Custodial Supplies	Jeannette Jr Hig		91.72
	Custodial Supplies	Jeannette Jr Hig		171.80
	Custodial Supplies	Jeannette Jr Hig		210.50
	Custodial Supplies	Jeannette Jr Hig		21.80
	Custodial Supplies	Jeannette Jr Hig		41.10
	Custodial Supplies	Jeannette Jr Hig		111.84
	Custodial Supplies	Jeannette Jr Hig		28.90
	Custodial Supplies	Jeannette Jr Hig		53.90
	Custodial Supplies	Jeannette Jr Hig		202.50
	Custodial Supplies	Jeannette Jr Hig		167.36
	Custodial Supplies	General		390.54
			*TOTAL	18,394.15
4/29/26	TAMARACK ADVENTURE & RETREAT CENTER			
	General Account	Harvey Elementary School		2,416.00
			*TOTAL	2,416.00
4/29/26	RENEE TEER			
	Boys Volleyball	Ford II		80.00
	Boys Volleyball	Ford II		60.00
			*TOTAL	140.00
4/29/26	LATARA THOMAS			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	SHAJI THOMAS			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	BINDU TITTY			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	LUCIA TOSCANO			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	TOSHIBA FINANCIAL SERVICES			
	Lease Payment Principal (GASB 87)			18,354.27
	Office Supplies-Fiscal Svcs	General		22.03
	Office Supplies-Curriculum	General		48.07
	Misc. Expense/Fees	General Cafe		10.08
	Office Supplies-HR	General		17.41

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/29/26	TOSHIBA FINANCIAL SERVICES		
	Office Supplies-Fiscal Svcs	General	325.80
	Office Supplies	General	10.82
	Office Supplies-Curriculum	General	1.13
	Office Supplies	General	175.93
	PS-Equipment Repair	Maint	163.10
	Copier Supplies/Usage Fee	*Beacon Tree Elem	469.38
	Copier Supplies/Usage Fee	*Beck Elem	182.87
	Copier Supplies/Usage Fee	*Bemis Jr High	341.59
	Copier Supplies/Usage Fee	*Browning Elem	193.81
	Copier Supplies/Usage Fee	*Burr Elem	243.53
	Copier Supplies/Usage Fee	*Collins Elem	221.29
	Miscellaneous Exp General		37.11
	Copier Supplies/Usage Fee	*Crissman Elem	272.69
	Copier Supplies/Usage Fee	*Davis Jr High	447.84
	Copier Supplies/Usage Fee	*DeKeyser Elem	227.99
	Copier Supplies/Usage Fee	*Dresden Elem	209.13
	Copier Supplies/Usage Fee	*Duncan Elem	272.18
	Copier Supplies/Usage Fee	*Ebeling Elem	341.50
	Copier Supplies/Usage Fee	*Eisenhower High	842.77
	Copier Supplies/Usage Fee	*Eppler Jr High	365.05
	Copier Supplies/Usage Fee	*Flickinger Elem	158.27
	Copier Supplies/Usage Fee	*Ford High	696.01
	Copier Supplies/Usage Fee	*Graebner Elem	292.16
	Copier Supplies/Usage Fee	*Harvey Elem	209.84
	Copier Supplies/Usage Fee	*Havel Elem	233.99
	Copier Supplies/Usage Fee	*UAIS Jr High	215.73
	Copier Supplies/Usage Fee	*IRC	232.42
	Copier Supplies/Usage Fee	*Jeannette Jr Hig	450.19
	Copier Supplies/Usage Fee	*Malow Jr High	582.34
	Copier Supplies/Usage Fee	*Messmore Elem	176.82
	Copier Supplies/Usage Fee	*Monfort Elem	313.37
	Copier Supplies/Usage Fee	*Morgan Elem	301.19
	Copier Supplies/Usage Fee	*Oakbrook Elem	295.09
	Copier Supplies/Usage Fee	*Plumbrook Elem	234.20
	Copier Supplies/Usage Fee	*Roberts Elem	213.68
	Copier Supplies/Usage Fee	*Schuchard Elem	303.64
	Copier Supplies/Usage Fee	*Schwarzkoff Elem	267.51
	Copier Supplies/Usage Fee	*Shelby Jr High	482.74
	Copier Supplies/Usage Fee	*Stevenson High	567.12
	Copier Supplies/Usage Fee	*Switzer Elem	261.42
	Copier Supplies/Usage Fee	*ALC	27.83
	Copier Supplies/Usage Fee	*Utica High	532.56
	PS-Equipment Repair	Maint	3.56
	Copier Supplies/Usage Fee	*West Utica Elem	264.68
	Copier Supplies/Usage Fee	*Wiley Elem	241.80
	PS-Equipment Repair	Maint	25.80
	Miscellaneous Exp General		75.98
	Chief Connection	Utica High School	74.85
	Chief Connection	Utica High School	6.85
		*TOTAL	31,539.01
4/29/26	TRI-COUNTY BUILDER'S HARDWARE CO		

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
4/29/26	TRI-COUNTY BUILDER'S HARDWARE CO				
	Supplies-Building	Maint			1,335.00
				*TOTAL	1,335.00
4/29/26	TRI-COUNTY INTERNATIONAL TRUCKS INC				
	Supplies-Repair Parts	Transp			1,397.70
	Supplies-Repair Parts	Transp			133.14
	Inventory/Transportation				1,415.04
				*TOTAL	2,945.88
4/29/26	CRYSTAL TUFFY				
	H.O.S.A.	Utica High School			60.00
				*TOTAL	60.00
4/29/26	ULINE				
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE		170.00
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE		285.00
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE		1,315.00
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE		170.44
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE		400.00
	Teach Supp-CONSTRUCTION	DAVIS	ADD COST CTE		65.96
	Supplies Equipment	Maint			1,150.00
	Supplies Equipment	Maint			235.00
	Supplies Equipment	Maint			173.76
	Supplies-Miscellaneous	Warehouse			320.00
	Supplies-Miscellaneous	Warehouse			148.39
				*TOTAL	4,433.55
4/29/26	UMB BANK, N.A.				
	Fees	DRF			350.00
				*TOTAL	350.00
4/29/26	UNDERWOOD DISTRIBUTING CO.				
	Teaching Supplies-CSI/MST	*IRC			2,769.90
				*TOTAL	2,769.90
4/29/26	UNITED SHORE PROFESSIONAL BASEBALL				
	AVID	Ford II High School			114.00
				*TOTAL	114.00
4/29/26	UNITY SCHOOL BUS PARTS				
	Supplies-Repair Parts	Transp			24.87
	Supplies-Repair Parts	Transp			594.80
	Supplies-Repair Parts	Transp			624.60
	Supplies-Repair Parts	Transp			809.90
	Supplies-Repair Parts	Transp			114.51
	Supplies-Repair Parts	Transp			50.05
	Supplies-Repair Parts	Transp			31.71
	Inventory/Transportation				118.50
	Supplies-Repair Parts	Transp			21.65
				*TOTAL	2,390.59
4/29/26	UNIVERSITY OF SOUTH FLORIDA				

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	UNIVERSITY OF SOUTH FLORIDA			
	Workshop/Conference	At Risk 31a		700.00
	Workshop/Conference	At Risk 31a		700.00
	Workshop/Conference	At Risk 31a		700.00
			*TOTAL	2,100.00
4/29/26	UNUM LIFE INSURANCE CO OF AMERICA			
	A/P Regular			3,472.70
			*TOTAL	3,472.70
4/29/26	UPLAND HILLS FARM			
	Field Trips	Monfort Elementary		1,190.00
			*TOTAL	1,190.00
4/29/26	PETTY CASH-DEKEYSER ELEMENTARY			
	General Account	DeKeyser Elementary		166.68
			*TOTAL	166.68
4/29/26	PETTY CASH-FOOD SERVICE DEPARTMENT			
	Other Supplies - Food Service Catering			32.45
			*TOTAL	32.45
4/29/26	LISA VANATTA			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	VAN EERDEN FOODSERVICE			
	Food Supplies #2	General Cafe		120.29-
	Food Supplies #2	General Cafe		70.88-
	Food Supplies #2	General Cafe		50.12-
	Food Supplies #2	General Cafe		374.40-
	Food Supplies #2	General Cafe		108.31-
	Food Supplies #2	General Cafe		281.70-
	Food Supplies #2	General Cafe		109.08-
	Food Supplies #2	General Cafe		72.67-
	Food Supplies #2	General Cafe		30.72-
	Food Supplies #2	General Cafe		38.43-
	Food Supplies #1	General Cafe		6.23-
	Food Supplies #1	General Cafe		31.11-
	Food Supplies #1	General Cafe		65.61-
	Food Supplies #2	General Cafe		282.55
	Food Supplies #2	General Cafe		120.84
	Food Supplies #2	General Cafe		503.64
	Food Supplies #2	General Cafe		4,675.44
	Supplies-Other #2	General Cafe		209.93
	Food Supplies #2	General Cafe		141.76
	Food Supplies #2	General Cafe		2,915.43
	Food Supplies #2	General Cafe		1,821.92
	Supplies-Other #2	General Cafe		288.33
	Food Supplies #2	General Cafe		2,104.52
	Food Supplies #2	General Cafe		533.33
	Food Supplies #2	General Cafe		55.31
	Food Supplies #2	General Cafe		683.76

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/29/26	VAN EERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	200.10
	Food Supplies #2	General Cafe	77.41
	Food Supplies #2	General Cafe	792.38
	Food Supplies #2	General Cafe	2,797.34
	Supplies-Other #2	General Cafe	164.60
	Food Supplies #2	General Cafe	2,997.10
	Food Supplies #2	General Cafe	811.35
	Supplies-Other #2	General Cafe	56.83
	Food Supplies #2	General Cafe	1,872.38
	Food Supplies #2	General Cafe	340.49
	Food Supplies #2	General Cafe	449.59
	Food Supplies #2	General Cafe	4,578.19
	Supplies-Other #2	General Cafe	225.41
	Food Supplies #2	General Cafe	1,578.54
	Food Supplies #2	General Cafe	3,347.45
	Food Supplies #2	General Cafe	64.67
	Food Supplies #2	General Cafe	2,241.48
	Food Supplies #2	General Cafe	964.20
	Supplies-Other #2	General Cafe	186.25
	Food Supplies #2	General Cafe	300.85
	Food Supplies #2	General Cafe	130.82
	Food Supplies #2	General Cafe	1,427.53
	Food Supplies #2	General Cafe	908.42
	Supplies-Other #2	General Cafe	148.20
	Food Supplies #2	General Cafe	6.23
	Food Supplies #2	General Cafe	59.94
	Food Supplies #2	General Cafe	853.04
	Food Supplies #2	General Cafe	623.36
	Food Supplies #2	General Cafe	1,267.77
	Supplies-Other #2	General Cafe	111.75
	Food Supplies #2	General Cafe	1,915.20
	Food Supplies #2	General Cafe	2,368.20
	Food Supplies #2	General Cafe	654.97
	Food Supplies #2	General Cafe	106.32
	Food Supplies #2	General Cafe	1,884.46
	Food Supplies #2	General Cafe	569.84
	Supplies-Other #2	General Cafe	74.50
	Food Supplies #2	General Cafe	820.24
	Food Supplies #2	General Cafe	129.52
	Supplies-Other #2	General Cafe	15.01
	Food Supplies #2	General Cafe	48.52
	Food Supplies #2	General Cafe	111.88
	Food Supplies #2	General Cafe	3,776.56
	Supplies-Other #2	General Cafe	81.59
	Food Supplies #2	General Cafe	19.87
	Food Supplies #2	General Cafe	1,104.07
	Food Supplies #2	General Cafe	1,803.14
	Inventory at Warehouse		9,940.50
	Food Supplies #4	General Cafe	24.86-
	Food Supplies #2	General Cafe	24.85-
	Food Supplies #3	General Cafe	24.85-
	Food Supplies #1	General Cafe	24.85-

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	VAN EERDEN FOODSERVICE			
	The Talon	Ford II		237.71
	Food Supplies #1	General Cafe		1,058.99
	Food Supplies #1	General Cafe		212.59
	Food Supplies #1	General Cafe		59.94
	Food Supplies #1	General Cafe		845.29
	Food Supplies #2	General Cafe		1,598.89
	Supplies-Other #2	General Cafe		280.33
	Food Supplies #2	General Cafe		143.16
	Food Supplies #2	General Cafe		155.32
	Food Supplies #2	General Cafe		957.70
	Food Supplies #2	General Cafe		540.44
	Supplies-Other #2	General Cafe		51.04
	Food Supplies #2	General Cafe		15.92
	Food Supplies #2	General Cafe		35.44
	Food Supplies #2	General Cafe		494.49
	Food Supplies #2	General Cafe		3,412.98
	Food Supplies #2	General Cafe		444.08
	Food Supplies #2	General Cafe		1,702.02
	Eagles Nest	Eisenhower High School		692.50
	Food Supplies #2	General Cafe		645.28
	Supplies-Other #2	General Cafe		66.05
	Food Supplies #2	General Cafe		95.38
	Food Supplies #2	General Cafe		2,358.26
	Food Supplies #1	General Cafe		958.13
	Supplies-Other #1	General Cafe		194.52
	Food Supplies #1	General Cafe		136.22
	Food Supplies #1	General Cafe		35.44
	Food Supplies #1	General Cafe		993.87
	Food Supplies #2	General Cafe		708.22
	Supplies-Other #2	General Cafe		345.65
	Food Supplies #2	General Cafe		176.44
	Food Supplies #2	General Cafe		35.44
	Food Supplies #2	General Cafe		952.78
	Food Supplies #2	General Cafe		24.50
	Food Supplies #1	General Cafe		619.68
	Inventory at Warehouse			7,676.25
	Inventory at Warehouse			4,754.96
	Food Supplies #4	General Cafe		74.54-
	Food Supplies #2	General Cafe		74.55-
	Food Supplies #3	General Cafe		74.55-
	Food Supplies #1	General Cafe		74.55-
	Inventory at Warehouse			1,237.60
	Inventory at Warehouse			1,212.30
	Inventory at Warehouse			1,212.30
	Inventory at Warehouse			2,354.40
			*TOTAL	107,320.17
4/29/26	JANINE VARGHESE			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	VERIZON WIRELESS			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	VERIZON WIRELESS			
	Telephone	General		895.49
			*TOTAL	895.49
4/29/26	JENNIFFER WAFFLE			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	ROBERT JASON WALLACE			
	Tournaments	Stevenson High School		379.00
			*TOTAL	379.00
4/29/26	WILLIAM E WALTER INC			
	PS-Land/Building Repair	General		3,188.15
	PS-Land/Building Repair	General		658.15
	PS-Land/Building Repair	General		658.15
	PS-Land/Building Repair	General		2,728.15
	PS-Land/Building Repair	General		3,228.15
	PS-Land/Building Repair	General		773.15
	PS-Land/Building Repair	General		888.15
	PS-Land/Building Repair	General		543.15
	PS-Land/Building Repair	General		543.15
	PS-Land/Building Repair	General		1,463.15
	PS-Land/Building Repair	General		1,467.93
	PS-Land/Building Repair	General		2,193.15
	PS-Land/Building Repair	General		3,458.15
	PS-Land/Building Repair	General		1,848.15
	PS-Land/Building Repair	General		2,383.15
	PS-Land/Building Repair	General		1,172.94
	PS-Land/Building Repair	General		3,279.78
	PS-Land/Building Repair	General		2,153.15
	PS-Land/Building Repair	General		1,290.65
	PS-Land/Building Repair	General		1,750.65
	PS-Land/Building Repair	General		773.15
	PS-Land/Building Repair	General		514.40
	PS-Land/Building Repair	General		313.15
			*TOTAL	37,269.90
4/29/26	LISA WATSON			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	GERALD WEATHERSPOON			
	Boys Volleyball	Ford II		80.00
	Boys Volleyball	Ford II		60.00
			*TOTAL	140.00
4/29/26	WEINGARTZ SUPPLY CO			
	Supplies Grounds	Grounds		710.73
			*TOTAL	710.73
4/29/26	WEST MICHIGAN INTERNATIONAL LLC			
	Inventory/Transportation			256.80

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/29/26	WEST MICHIGAN INTERNATIONAL LLC			
	Inventory/Transportation			727.50
			*TOTAL	984.30
4/29/26	WEST MUSIC COMPANY INC			
	Teaching Supply Specialist	Beck Elem		107.00
	Teaching Supply Specialist	Flickinger Elem		28.00
	Teaching Supply Specialist	Flickinger Elem		18.00
	Teaching Supply Specialist	Flickinger Elem		12.95
			*TOTAL	165.95
4/29/26	RAYMOND WILLIAMS			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	ANA WOLYNIEC DE FREITAS			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	MEGAN YAEK			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	CAMP OHIYESA			
	Field Trips	Crissman Elementary		4,725.00
			*TOTAL	4,725.00
4/29/26	SAMER YONAN			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/29/26	YOUNG SUPPLY COMPANY			
	Supplies-Building	Maint		309.80
	Supplies-Building	Maint		54.60
	Supplies-Building	Maint		147.15
	Supplies-Building	Maint		35.20
	Supplies-Building	Maint		108.70
			*TOTAL	655.45
4/29/26	FATIN YOUSIF			
	H.O.S.A.	Utica High School		60.00
			*TOTAL	60.00
4/30/26	KRISPEN CARROLL			
	Miscellaneous Garnishment/Levy			435.50
			*TOTAL	435.50
4/30/26	KRISPEN CARROLL			
	Miscellaneous Garnishment/Levy			127.00
			*TOTAL	127.00
4/30/26	CHAPTER 13 TRUSTEE			
	Miscellaneous Garnishment/Levy			100.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/30/26	CHAPTER 13 TRUSTEE			
			*TOTAL	100.00
4/30/26	CHAPTER 13 TRUSTEE OF FLINT			
	Miscellaneous Garnishment/Levy			780.00
			*TOTAL	780.00
4/30/26	DEMOREST LAW FIRM, PLLC			
	Miscellaneous Garnishment/Levy			287.07
			*TOTAL	287.07
4/30/26	JEFFERSON CAPITAL SYSTEMS LLC			
	Miscellaneous Garnishment/Levy			494.44
			*TOTAL	494.44
4/30/26	LEGALSHIELD			
	Prepaid Legal			218.89
			*TOTAL	218.89
4/30/26	MICHIGAN STATE DISBURSEMENT UNIT			
	Miscellaneous Garnishment/Levy			7,119.00
			*TOTAL	7,119.00
4/30/26	MIDLAND CREDIT MANAGEMENT INC			
	Miscellaneous Garnishment/Levy			226.68
			*TOTAL	226.68
4/30/26	MIDLAND CREDIT MANAGEMENT INC			
	Miscellaneous Garnishment/Levy			638.60
			*TOTAL	638.60
4/30/26	DAVID WM RUSKIN			
	Miscellaneous Garnishment/Levy			144.00
			*TOTAL	144.00
4/30/26	VELO LAW OFFICE			
	Miscellaneous Garnishment/Levy			70.57
			*TOTAL	70.57
4/29/26	BCAM			
	Girls Basketball	Eisenhower High School		250.00
			*TOTAL	250.00
4/29/26	CADILLAC TRAVEL INC			
	Stu Competition-MECHATRONICS	IRC Add Cost CTE		5,197.60
			*TOTAL	5,197.60
4/24/26	UMB BANK, N.A.			
	Redemption of Principal	DRF		850,000.00
	Interest on Bonds	DRF		85,000.00
	Redemption of Principal	DRF		800,000.00
	Interest on Bonds	DRF		292,500.00
	Redemption of Principal	DRF		715,000.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/24/26	UMB BANK, N.A.			
	Interest on Bonds	DRF		305,500.00
	Redemption of Principal	DRF		12,900,000.00
	Interest on Bonds	DRF		2,671,625.00
			*TOTAL	18,619,625.00
4/24/26	ARGENT INSTITUTIONAL TRUST COMPANY			
	Redemption of Principal	DRF		925,000.00
	Interest on Bonds	DRF		18,500.00
	Redemption of Principal	DRF		1,875,000.00
	Interest on Bonds	DRF		32,812.50
	Redemption of Principal	DRF		2,050,000.00
	Interest on Bonds	DRF		41,000.00
			*TOTAL	4,942,312.50
4/24/26	U.S. BANK			
	Redemption of Principal	DRF		675,000.00
	Interest on Bonds	DRF		100,175.00
	Interest on Bonds	DRF		75.82-
			*TOTAL	775,099.18
4/24/26	ARGENT INSTITUTIONAL TRUST COMPANY			
	Redemption of Principal	DRF		5,925,000.00
	Interest on Bonds	DRF		1,529,375.00
			*TOTAL	7,454,375.00
4/24/26	HICKS CONSTRUCTION CO INC			
	Building Improvements	Ford High		9,637.65
	Building Improvements	Eisenhower High		2,772.78
			*TOTAL	12,410.43
4/24/26	JAMES P CONTRACTING INC			
	Site Work	Collins Elem		.01
	Site Work	Utica High		2,999.99
			*TOTAL	3,000.00
4/08/26	ADN ADMINISTRATORS INC			
	Prepaid-ADN Dental			383,626.42
			*TOTAL	383,626.42
4/17/26	STATE OF MICHIGAN			
	Revenue - Student Tech Charger Replacement Fee			4.40
	Replacement Charger Supplies STU *Burr Elem			4.40
	Replacement Charger Supplies STU *Wiley Elem			4.40
	Uniforms/Misc/ #4	General Cafe		14.06
	Uniforms/Misc/ #2	General Cafe		28.79
	Uniforms/Misc/ #3	General Cafe		31.50
	Uniforms/Misc/ #1	General Cafe		25.47
	Yearbook	Wiley Elementary School		221.56
	General Account	Harvey Elementary School		99.62
	School Store	Plumbrook Elementary		2.55
	General Account	Morgan Elementary School		239.44
	General Account	DeKeyser Elementary		44.21

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/17/26	STATE OF MICHIGAN		
	General Account	Havel Elementary School	58.81
	Bookstore	Eppler Jr High School	1.70
	Industrial Arts	Shelby Jr High School	.87
	Varsity Choir	Malow Jr High School	16.98
	Wood	Malow Jr High School	2.90
	Bookstore	Malow Jr High School	6.52
	IRC Vending	Instruc.Resource Center	76.48
	Football Jersey	Utica High School	172.58
		*TOTAL	1,057.24
4/17/26	STATE OF MICHIGAN		
	Chief Connection	Utica High School	291.85
	Boys Baseball	Utica High School	145.47
	Locks	Utica High School	.91
	Yearbook	Stevenson High School	5.66
	Mt. Olympus Titan Shoppe	Stevenson High School	869.49
	Empowered Brews Coffee Club	Stevenson High School	28.13
	Drama Club	Eisenhower High School	16.98
	Film Study Club	Eisenhower High School	8.70
	Eagles Nest	Eisenhower High School	700.82
	Boys Football	Eisenhower High School	323.02
	Boys Soccer	Eisenhower High School	15.83
	Girls Soccer	Eisenhower High School	80.92
	School Store Club Donation	Eisenhower High	1.85
	Flag Football	Eisenhower High School	10.48
	The Talon	Ford II	328.94
	Boys Baseball	Ford II	72.74
	Locks	Ford II	3.91
	Replacement Charger Supplies STU	*Monfort Elem	2.20
	Replacement Charger Supplies STU	*Crissman Elem	4.40
	Replacement Charger Supplies STU	*DeKeyser Elem	2.20
		*TOTAL	2,914.50
4/17/26	STATE OF MICHIGAN		
	Replacement Charger Supplies STU	*Oakbrook Elem	2.20
	Replacement Charger Supplies STU	*Beacon Tree Elem	4.40
	Replacement Charger Supplies STU	*Bemis Jr High	2.20
	Replacement Charger Supplies STU	*Shelby Jr High	2.20
	Replacement Charger Supplies STU	*Davis Jr High	11.00
	Replacement Charger Supplies STU	*Malow Jr High	2.20
	Replacement Charger Supplies STU	*Jeannette Jr Hig	13.20
		*TOTAL	37.40
4/09/26	OFFICE OF RETIREMENT SERVICES (ORS)		
	Retirement Payable - Employer Contribution		2,084,306.29
	MIP - Employee Contribution		378,391.85
	TDP		625.00
	DC Primary & PHF - Employer Match - Hybrid ORS		109,528.22
	DC Primary & Secondary & PHF - Employee-Hybrid ORS		241,221.41
	Employer Contribution Forfeiture ORS		23,488.34-
		*TOTAL	2,790,584.43

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/24/26	OFFICE OF RETIREMENT SERVICES (ORS)		
	Retirement Payable - Employer Contribution		2,818,509.05
	MIP - Employee Contribution		510,885.45
	TDP		750.00
	DC Primary & PHF - Employer Match - Hybrid ORS		171,666.79
	DC Primary & Secondary & PHF - Employee-Hybrid ORS		362,519.59
	MPSERS UAAL RATE STABILIZATION SEC 147c(1)		2,450,413.56
	Retirement Payable - Employer Contribution		48.19-
	Retirement Payable - Employer Contribution		50.75-
	Retirement Payable - Employer Contribution		52.98-
	Retirement Payable - Employer Contribution		83.19-
	Retirement Payable - Employer Contribution		90.61-
	Retirement Payable - Employer Contribution		40.69-
	MIP - Employee Contribution		46.64-
	MIP - Employee Contribution		49.11-
	MIP - Employee Contribution		51.27-
	MIP - Employee Contribution		80.48-
	MIP - Employee Contribution		87.69-
	MIP - Employee Contribution		39.38-
		*TOTAL	6,314,023.46
4/01/26	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
4/03/26	EDUSTAFF, LLC		
	PS-Sub Aides LRE Spec Ed		125.88-
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Contract Service Ford High		76.37
	PS-Testing Services Family Lit Fed Grant		95.26-
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed		75.32-
	PS-Testing Assistant Adult Ed		147.96-
	PS-Other Prof Educ Family Lit Fed Grant		76.43-
	PS-Sub Teacher GENERAL Sr High		25.70
	PS-Sub Teacher GENERAL Sr High		25.70
	PS-Sub Teacher GENERAL Sr High		25.70
	PS-Sub Teacher GENERAL Sr High		25.70
	PS-Sub Teacher GENERAL Sr High		25.70
	PS-Child Care		9.41
	PS-Contract Service - Coaches Sr High		141.81
	PS-Contract Service - Coaches Sr High		563.75
	PS-Contract Service - Coaches Sr High		245.30
	PS-Contract Service - Coaches Sr High		405.17
	PS-Contract Service - Coaches Sr High		141.81
	PS-Sub Teacher GENERAL Sr High		25.70
	PS-Sub Teacher GENERAL Sr High		25.70
	PS-Sub Teacher GENERAL Sr High		25.70
	PS-Sub Teacher GENERAL Sr High		25.70
	PS-Sub Teacher GENERAL Sr High		25.70

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Child Care	53.25
	General Account Beck Centennial Elem	66.15
	PS-Contract Service - Coaches Sr High	141.81
	PS-Contract Service - Coaches Sr High	563.75
	PS-Contract Service - Coaches Sr High	245.29
	PS-Contract Service - Coaches Sr High	405.16
	PS-Contract Service - Coaches Sr High	141.81
	PS-Sub Teacher GENERAL Sr High	25.70
	PS-Sub Teacher GENERAL Sr High	25.70
	PS-Sub Teacher GENERAL Sr High	25.70
	PS-Sub Teacher GENERAL Sr High	25.70
	PS-Tech Support General	80.04
	PS-Sub Teacher GENERAL Sr High	25.65
	PS-Performing Arts Coordinator General	1,249.60
	PS-Tutoring Elem At Risk 31a State Grt	141.12
	PS-Sub Testing	437.47
	PS-Sub Testing	519.50
	PS-Sub Testing	574.18
	PS-Sub Testing	455.70
	PS-Sub Testing	18.23
	PS-Other Prof Service Communic	161.46
	PS-Contract Service Malow Jr High	335.16
	PS-Contract Service Shelby Jr High	141.12
	PS-Piano Accompanist General High	82.32
	PS-Temp Clerical Teaching & Learning Co-op Gen	193.76
	PS-Instructional Support High Schl At Risk 31a	351.04
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	62.63
	PS-Lead Teacher GSRP State Grnt	1,176.00
	PS-Other/Catering Sec 67f FAFSA Completion	142.32
	PS-CCMS Operators-Bldg Security	101.72
	PS-Child Care	428.23
	PS-Sub Aides LRE Spec Ed	494.50
	PS-Sub Aides LRE Spec Ed	446.71
	PS-Sub Aides LRE Spec Ed	461.41
	PS-Sub Aides LRE Spec Ed	194.86
	PS-Sub Aides LRE Spec Ed	58.83
	PS-Sub Aides LRE Spec Ed	130.52
	PS-Sub Aides LRE Spec Ed	128.68
	PS-Parking Lot Attend General Elem	161.46
	PS-Parking Lot Attend General Elem	80.73
	PS-Parking Lot Attend General Elem	161.46
	PS-Parking Lot Attend General Elem	80.73
	PS-Parking Lot Attend General Elem	48.44
	PS-Tech Support General	845.84
	PS-Tech Support General	11.32
	PS-Tech Support General	726.06
	PS-Tech Support General	855.19
	PS-Tech Support General	4.23
	PS-Tech Support General	743.17
	PS-Temporary Clerical General Elem	105.84

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/03/26	EDUSTAFF, LLC			
	PS-Temporary Clerical	General Elem		194.04
	PS-Temporary Clerical	General Elem		75.85
	PS-Temporary Clerical	General Elem		45.86
	PS-Temporary Clerical	General Elem		102.31
	PS-Temporary Clerical	General Elem		139.36
	PS-Temporary Clerical	General Elem		26.46
	PS-Temporary Clerical	General Elem		631.51
	PS-Temporary Clerical	General Elem		185.22
	PS-Sub Testing			18.51
	PS-CCMS Operators-Bldg Security			192.84
	PS-CCMS Operators-Bldg Security			26.23
	PS-CCMS Operators-Bldg Security			944.21
	PS-CCMS Operators-Bldg Security			31.93
	PS-CCMS Operators-Bldg Security			1,140.57
	PS-CCMS Operators-Bldg Security			99.95
	PS-CCMS Operators-Bldg Security			104.92
	PS-CCMS Operators-Bldg Security			85.58
	PS-CCMS Operators-Bldg Security			155.75
	PS-CCMS Operators-Bldg Security			178.28
	PS-CCMS Operators-Bldg Security			576.17
	PS-Testing Services	Family Lit Fed Grant		211.68
	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			82.96
	PS-Montessori			105.91
	PS-Associate Teacher	GSRP State Grnt		144.72
	PS-Associate Teacher	GSRP State Grnt		98.64
	PS-Associate Teacher	GSRP State Grnt		111.25
	PS-Montessori			189.19
	PS-Associate Teacher	GSRP State Grnt		98.64
	PS-Carousel			72.77
	PS-Associate Teacher	GSRP State Grnt		70.02
	PS-Associate Teacher	GSRP State Grnt		147.95
	PS-Montessori			102.68
	PS-Associate Teacher	GSRP State Grnt		290.90
	PS-Associate Teacher	GSRP State Grnt		179.33
	PS-Carousel			53.85
	PS-Associate Teacher	GSRP State Grnt		324.69
	PS-Carousel			78.20
	PS-Associate Teacher	GSRP State Grnt		74.06
	PS-Carousel			278.29
	PS-Carousel			61.78
	PS-Associate Teacher	GSRP State Grnt		86.19
	PS-Carousel			212.96
	PS-Preschool			48.51
	PS-Associate Teacher	GSRP State Grnt		70.44
	PS-Carousel			392.13
	PS-Associate Teacher	GSRP State Grnt		52.56
	PS-Associate Teacher	GSRP State Grnt		291.39
	PS-Associate Teacher	GSRP State Grnt		88.94

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Child Care	135.00
	PS-Child Care	523.11
	PS-Child Care	239.41
	PS-Child Care	33.09
	PS-Child Care	167.05
	PS-Child Care	145.71
	PS-Child Care	209.95
	PS-Child Care	389.15
	PS-Child Care	105.84
	PS-Child Care	199.87
	PS-Child Care	483.81
	PS-Child Care	379.33
	PS-Child Care	435.97
	PS-Child Care	205.47
	PS-Child Care	280.01
	PS-Child Care	110.00
	PS-Child Care	226.71
	PS-Child Care	473.60
	PS-Child Care	535.32
	PS-Child Care	161.51
	PS-Child Care	444.06
	PS-Child Care	615.73
	PS-Child Care	224.24
	PS-Child Care	458.92
	PS-Child Care	464.21
	PS-Child Care	196.74
	PS-Child Care	469.41
	PS-Child Care	46.76
	PS-Child Care	340.48
	PS-Child Care	149.94
	PS-Child Care	248.57
	PS-Child Care	32.93
	PS-Child Care	232.97
	PS-Child Care	279.89
	PS-Child Care	262.48
	PS-Child Care	254.20
	PS-Child Care	77.18
	PS-Child Care	170.10
	PS-Child Care	293.88
	PS-Child Care	155.42
	PS-Child Care	107.67
	PS-Child Care	382.13
	PS-Child Care	228.37
	PS-Child Care	259.13
	PS-Child Care	376.25
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	137.06
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	75.95
	PS-Elem Lunch Cashiers	137.06
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	59.27

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/03/26	EDUSTAFF, LLC		
	PS-Elem Lunch Cashiers		112.99
	PS-Elem Lunch Cashiers		225.97
	PS-Elem Lunch Cashiers		174.11
	PS-Elem Lunch Cashiers		100.02
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		248.19
	PS-Elem Lunch Cashiers		20.38
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		98.17
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		50.02
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		242.64
	PS-Elem Lunch Cashiers		33.34
	PS-Elem Lunch Cashiers		98.17
	PS-Elem Lunch Cashiers		25.93
	PS-Elem Lunch Cashiers		31.49
	PS-Elem Lunch Cashiers		311.17
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		124.10
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		127.81
	PS-Elem Lunch Cashiers		190.78
	PS-Elem Lunch Cashiers		24.08
	PS-Elem Lunch Cashiers		124.10
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		18.52
	PS-Elem Lunch Cashiers		255.60
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		268.57
	PS-Elem Lunch Cashiers		253.76
	PS-Elem Lunch Cashiers		25.93
	PS-Lunch Supervision		100.43
	PS-Lunch Supervision		199.07
	PS-Lunch Supervision		114.78
	PS-Lunch Supervision		84.30
	PS-Lunch Supervision		17.93
	PS-Lunch Supervision		109.40
	PS-Lunch Supervision		120.16
	PS-Lunch Supervision		118.36
	PS-Lunch Supervision		19.73
	PS-Lunch Supervision		166.79
	PS-Lunch Supervision		109.40
	PS-Lunch Supervision		213.42
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	143.12
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	53.80

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/03/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	206.25
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	202.66
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	249.29
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	41.25
	PS-Lunch/Plgrd Supervision	General	261.84
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	233.14
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	102.23

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/03/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	184.73
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	217.01
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	164.99
	PS-Lunch/Plgrd Supervision	General	72.63
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	224.18
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	147.42
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	93.26

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/03/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	191.90
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	72.63
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	371.24
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	193.69
	PS-Lunch/Plgrd Supervision	General	220.59
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	213.42
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	36.41
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	74.43
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	59.19

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/03/26	EDUSTAFF, LLC			
	PS-Lunch/Plgrd Supervision	General		17.93
	PS-Lunch/Plgrd Supervision	General		107.60
	PS-Lunch/Plgrd Supervision	General		121.95
	PS-Lunch/Plgrd Supervision	General		26.91
	PS-Lunch/Plgrd Supervision	General		107.60
	PS-Lunch/Plgrd Supervision	General		84.30
	PS-Lunch/Plgrd Supervision	General		166.79
	PS-Lunch/Plgrd Supervision	General		120.16
	PS-Lunch/Plgrd Supervision	General		132.71
	PS-Lunch/Plgrd Supervision	General		36.41
	PS-Lunch/Plgrd Supervision	General		84.30
	PS-Lunch/Plgrd Supervision	General		52.01
	PS-Lunch/Plgrd Supervision	General		89.67
	PS-Lunch/Plgrd Supervision	General		147.06
	PS-Lunch/Plgrd Supervision	General		141.68
	PS-Lunch/Plgrd Supervision	General		43.04
	PS-Lunch/Plgrd Supervision	General		55.60
	PS-Lunch/Plgrd Supervision	General		91.47
	PS-Lunch/Plgrd Supervision	General		57.39
	PS-Lunch/Plgrd Supervision	General		145.27
	PS-Lunch/Plgrd Supervision	General		161.41
	PS-Lunch/Plgrd Supervision	General		134.51
	PS-Lunch/Plgrd Supervision	General		55.60
	PS-Lunch/Plgrd Supervision	General		25.11
	PS-Lunch/Plgrd Supervision	General		116.58
	PS-Lunch/Plgrd Supervision	General		168.58
	PS-Lunch/Plgrd Supervision	General		111.19
	PS-Lunch/Plgrd Supervision	General		86.08
	PS-Lunch/Plgrd Supervision	General		35.87
	PS-Lunch/Plgrd Supervision	General		147.06
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		114.78
	PS-Sub Aides LRE Spec Ed			435.68
	PS-Sub Aides LRE Spec Ed			211.40
	PS-Sub Aides LRE Spec Ed			66.18
	PS-Sub Aides LRE Spec Ed			500.02
	PS-Sub Aides LRE Spec Ed			134.20
	PS-Tech Support	General		428.63
	PS-Tech Support	General		737.09
	PS-Tech Support	General		9.87
	PS-Tech Support	General		780.86
	PS-Tech Support	General		588.24
	PS-Tech Support	General		582.86
	PS-Tech Support	General		868.24
	PS-Tech Support	General		28.42
	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	193.76
	PS-Help Desk Support	Student Co-op	Gen	269.65
	PS-Help Desk Support	Student Co-op	Gen	167.92
	PS-Help Desk Support	Student Co-op	Gen	219.59

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/03/26	EDUSTAFF, LLC		
	PS-Temporary Clerical	General Elem	227.56
	PS-Lunch Supervision		4.35
	PS-Temporary Clerical	General Elem	5.14
	PS-Contract Service	Ford High	47.48
	PS-Contract Service	Ford High	47.48
	PS-Contract Service	Ford High	47.48
	PS-Contract Service	Ford High	47.48
	PS-Contract Service - Coaches	Sr High	141.81
	PS-Contract Service - Coaches	Sr High	563.75
	PS-Contract Service - Coaches	Sr High	245.30
	PS-Contract Service - Coaches	Sr High	405.17
	PS-Contract Service - Coaches	Sr High	141.81
	PS-Tech Support	General	100.63
	PS-Tech Support	General	59.89
	PS-Tech Support	General	46.40
	PS-Tech Support	General	127.67
	PS-Tech Support	General	21.24
	PS-Tech Support	General	64.53
	PS-Performing Arts Coordinator	General	190.87
	PS-Tech Support	General	139.92
	PS-Sub Teacher GENERAL	Elem	237.20
	PS-Sub Teacher GENERAL	Elem	207.55
	PS-Sub Teacher GENERAL	Jr High	148.25
	PS-Sub Teacher GENERAL	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 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
	General Account	Flickinger Elementary	74.13
	PS-Sub Teacher Spec Ed		74.13
	PS-Sub Teacher AI Spec Ed		74.13
	PS-Sub Teacher-RR Spec Ed		74.13
	PS-Sub Teacher GENERAL	Sr High	148.25
	PS-Sub Teacher GENERAL	Jr High	148.25
	PS-Sub Teacher GENERAL	Sr High	237.20
	PS-Sub Teacher GENERAL	Sr High	74.13
	PS-Sub Teacher GENERAL	Elem	207.55
	PS-Sub Teacher GENERAL	Sr High	237.20
	PS-Sub Teacher GENERAL	Sr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a	Grant	148.25
	PS-Sub Teacher GENERAL	Elem	148.25
	General Account	Jeannette Jr High School	148.25
	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	207.55
	General Account	Beck Centennial Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	General Account Messmore Elementary	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	General Account Jeannette Jr High School	74.13
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	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	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
	General Account Jeannette Jr High School	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL 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-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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher 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	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher Title I Part A - RAGS Jeann FED	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	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 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
	General Account Switzer Elementary Schoo	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL 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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	General Account Beck Centennial Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher 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-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 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	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	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/03/26	EDUSTAFF, LLC			
	PS-Sub Teacher	Title I Part A - RAGS Jeann FED		74.13
	General Account	Jeannette Jr High School		74.13
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher for PD	At Risk Sec 31a Grant		148.25
	General Account	Jeannette Jr High School		74.13
	PS-Sub Teacher	Title I Part A - RAGS Jeann FED		74.13
	PS-Sub Teacher GENERAL Jr High			148.25
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher Inst Support (ISM) Elem			103.78
	PS-Sub Teacher-RR Spec Ed			148.25
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Jr High			207.55
	PS-Sub Teacher 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 Spec Ed			74.13
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher GENERAL Sr High			237.20
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Sr High			237.20
	PS-Sub Teacher GENERAL Elem			74.13
	General Account	Graebner Elementary		148.25
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher GENERAL Sr High			148.25
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Tech Support	General		143.47
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Tech Support	General		126.73
	PS-Tech Support	General		24.14
	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			23.72
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Elem			23.72
	PS-Sub Teacher GENERAL Jr High			148.25
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher-RR Spec Ed			148.25
	PS-Sub Teacher GENERAL Jr 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 Elem			148.25
	PS-Sub Teacher GENERAL Elem			237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	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 Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Prof Develop Bilingual	148.25
	PS-Sub Teacher-RR 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 MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	Activities Club Henry Ford II	74.13
	Class of 2026 Henry Ford II High School	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL 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	148.25
	PS-Sub Teacher Prof Develop Bilingual	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 Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	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 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

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/03/26	EDUSTAFF, LLC		
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		103.78
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher MiCI Spec Ed		148.25
	PS-Sub Teacher Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Prof Develop	Bilingual	148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		103.78
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher for PD At Risk Sec 31a	Grant	74.13
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher for PD At Risk Sec 31a	Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem		74.13
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher Prof Develop	Bilingual	148.25
	PS-Sub Teacher GENERAL Jr High		118.60

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher Prof Develop Bilingual	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 GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	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 Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Prof Develop Bilingual	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Prof Develop Bilingual	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	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 Prof Develop Bilingual	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	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	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 Prof Develop Bilingual	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 Prof Develop Bilingual	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	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 Spec Ed	148.25
	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 Inst Support (ISM) Elem	148.25
	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 Prof Develop Bilingual	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	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	74.13
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	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	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Prof Develop Bilingual	148.25
	PS-Sub Teacher Prof Develop Bilingual	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	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 Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Sec 67f FAFSA Completion Stevenson	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	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	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Prof Develop Bilingual	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	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 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	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Prof Develop Bilingual	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher 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	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI 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
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Prof Develop Bilingual	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher CTE	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	103.78
	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 for PD At Risk Sec 31a Grant	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 AI 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	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 Prof Develop Bilingual	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 Prof Develop Bilingual	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	103.78
	PS-Sub Teacher-RR Spec Ed	103.78
	PS-Sub Teacher Prof Develop Bilingual	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	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 Prof Develop Bilingual	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	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 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	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Prof Develop Bilingual	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 GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL 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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL 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 Prof Develop Bilingual	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 Prof Develop Bilingual	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL 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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	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 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 GENERAL Jr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Prof Develop Bilingual	74.13
	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 Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-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 AI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	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 Prof Develop Bilingual	148.25
	PS-Sub Teacher Prof Develop Bilingual	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Help Desk Support Student Co-op Gen	48.44
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Jr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	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 GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	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	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher 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
	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 Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher 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 Title IIA Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	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 Sr High	74.13
	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 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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	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	237.20
	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	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher 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 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 Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	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	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	103.78
	PS-Sub Teacher-RR Spec Ed	103.78
	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 Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	Teacher Stipend Title I Part A - RAGS Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher 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 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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	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 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	74.13
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	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 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
	PS-Sub Teacher Spec Ed	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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-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 Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	General Account Schwarzkoff Elementary	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-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	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 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	74.13
	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 GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	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 Elem	237.20
	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	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL 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 CTE	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Tech Support General	169.34
	PS-Instructional Support High Schl At Risk 31a	119.07
	PS-Tech Support General	98.64
	PS-Tech Support General	3.26
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title I Part A - RAGS Jeann FED	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title I Part A - RAGS Jeann FED	74.13
	PS-Sub Teacher GENERAL Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher 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	103.78
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	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	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	103.78
	PS-Sub Teacher-RR Spec Ed	103.78

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	General Account Schwarzkoff Elementary	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	103.78

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	103.78
	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	103.78
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	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 Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Instructional Support High Schl At Risk 31a	119.07
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Tutoring Elem At Risk 31a State Grt	88.20
	PS-Sub Testing	656.21
	PS-Sub Testing	273.42
	PS-Other Prof Service Communic	161.46
	PS-Piano Accompanist General High	141.12
	PS-Temp Clerical Teaching & Learning Co-op Gen	193.76
	PS-Instructional Support High Schl At Risk 31a	603.29
	PS-Performing Arts Technician General	123.48

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	352.15
	PS-Lead Teacher GSRP State Grnt	940.80
	PS-CCMS Operators-Bldg Security	85.25
	PS-Carousel	407.00
	PS-Child Care	430.03
	PS-Child Care	199.92
	PS-Sub Aides LRE Spec Ed	226.11
	PS-Sub Aides LRE Spec Ed	443.03
	PS-Sub Aides LRE Spec Ed	130.52
	PS-Sub Aides LRE Spec Ed	113.97
	PS-Sub Aides LRE Spec Ed	255.52
	PS-Parking Lot Attend General Elem	161.46
	PS-Parking Lot Attend General Elem	80.73
	PS-Parking Lot Attend General Elem	161.46
	PS-Parking Lot Attend General Elem	80.73
	PS-Parking Lot Attend General Elem	48.44
	PS-Tech Support General	872.59
	PS-Tech Support General	24.70
	PS-Tech Support General	853.07
	PS-Tech Support General	3.18
	PS-Tech Support General	855.19
	PS-Tech Support General	4.23
	PS-Tech Support General	816.91
	PS-Help Desk Support Student Co-op Gen	230.90
	PS-Temporary Clerical General Elem	125.24
	PS-Temporary Clerical General Elem	273.42
	PS-Temporary Clerical General Elem	123.48
	PS-Temporary Clerical General Elem	118.19
	PS-Temporary Clerical General Elem	649.15
	PS-Temporary Clerical General Elem	287.53
	PS-Temporary Clerical General Elem	49.39
	PS-Sub Testing	341.78
	PS-CCMS Operators-Bldg Security	113.03
	PS-CCMS Operators-Bldg Security	192.84
	PS-CCMS Operators-Bldg Security	39.35
	PS-CCMS Operators-Bldg Security	563.44
	PS-CCMS Operators-Bldg Security	945.38
	PS-CCMS Operators-Bldg Security	2.35
	PS-CCMS Operators-Bldg Security	64.59
	PS-CCMS Operators-Bldg Security	155.75
	PS-CCMS Operators-Bldg Security	307.71
	PS-CCMS Operators-Bldg Security	178.28
	PS-CCMS Operators-Bldg Security	757.25
	PS-Testing Services Family Lit Fed Grant	423.36
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	32.10
	PS-Other Prof Educ Family Lit Fed Grant	288.94
	PS-Other Prof Educ Family Lit Fed Grant	251.08
	PS-Testing Assistant Adult Ed	492.51
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	251.08
	PS-Carousel	146.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/03/26	EDUSTAFF, LLC		
	PS-Associate Teacher	GSRP State Grnt	229.13
	PS-Preschool		32.82
	PS-Associate Teacher	GSRP State Grnt	130.34
	PS-Montessori		143.75
	PS-Associate Teacher	GSRP State Grnt	183.86
	PS-Associate Teacher	GSRP State Grnt	147.95
	PS-Montessori		51.26
	PS-Associate Teacher	GSRP State Grnt	335.04
	PS-Associate Teacher	GSRP State Grnt	77.95
	PS-Carousel		92.17
	PS-Carousel		9.70
	PS-Associate Teacher	GSRP State Grnt	421.55
	PS-Associate Teacher	GSRP State Grnt	237.86
	PS-Carousel		365.61
	PS-Associate Teacher	GSRP State Grnt	34.28
	PS-Associate Teacher	GSRP State Grnt	93.95
	PS-Associate Teacher	GSRP State Grnt	220.72
	PS-Associate Teacher	GSRP State Grnt	239.65
	PS-Child Care		116.73
	PS-Child Care		461.94
	PS-Child Care		130.25
	PS-Child Care		92.61
	PS-Child Care		141.65
	PS-Child Care		148.45
	PS-Child Care		418.81
	PS-Child Care		108.84
	PS-Child Care		35.40
	PS-Child Care		397.49
	PS-Child Care		292.59
	PS-Child Care		379.17
	PS-Child Care		101.23
	PS-Child Care		280.97
	PS-Child Care		111.26
	PS-Child Care		172.21
	PS-Child Care		24.37
	PS-Child Care		423.17
	PS-Child Care		459.30
	PS-Child Care		145.21
	PS-Child Care		389.30
	PS-Child Care		540.28
	PS-Child Care		223.42
	PS-Child Care		415.46
	PS-Child Care		406.84
	PS-Child Care		148.01
	PS-Child Care		387.89
	PS-Child Care		340.64
	PS-Child Care		147.47
	PS-Child Care		182.75
	PS-Child Care		229.01
	PS-Child Care		377.26
	PS-Child Care		77.90
	PS-Child Care		117.75

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Child Care	150.53
	PS-Child Care	251.55
	PS-Child Care	69.48
	PS-Child Care	94.67
	PS-Child Care	315.12
	PS-Child Care	173.88
	PS-Child Care	205.33
	PS-Child Care	276.89
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	103.72
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	77.79
	PS-Elem Lunch Cashiers	40.75
	PS-Elem Lunch Cashiers	24.08
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	109.29
	PS-Elem Lunch Cashiers	211.15
	PS-Elem Lunch Cashiers	201.90
	PS-Elem Lunch Cashiers	98.17
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	242.64
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	72.24
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	48.16
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	148.18
	PS-Elem Lunch Cashiers	98.17
	PS-Elem Lunch Cashiers	27.79
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	72.24
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	118.54
	PS-Elem Lunch Cashiers	190.78
	PS-Elem Lunch Cashiers	120.40
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	246.35
	PS-Elem Lunch Cashiers	90.76
	PS-Elem Lunch Cashiers	275.98
	PS-Elem Lunch Cashiers	251.90
	PS-Elem Lunch Cashiers	83.35
	PS-Lunch Supervision	102.23
	PS-Lunch Supervision	84.30
	PS-Lunch Supervision	157.82
	PS-Lunch Supervision	82.50

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/03/26	EDUSTAFF, LLC		
	PS-Lunch Supervision		86.08
	PS-Lunch Supervision		26.91
	PS-Lunch Supervision		34.08
	PS-Lunch Supervision		145.27
	PS-Lunch Supervision		123.75
	PS-Lunch Supervision		84.30
	PS-Lunch Supervision		120.16
	PS-Lunch Supervision		53.80
	PS-Lunch Supervision		182.93
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	142.21
	PS-Lunch/Plgrd Supervision	General	71.20
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	367.65
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	349.72
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	249.29
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	59.19

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/03/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	46.63
	PS-Lunch/Plgrd Supervision	General	188.31
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	231.35
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	208.03
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	206.25
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	378.41
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	227.77
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	146.17
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	138.10

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/03/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	168.58
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	374.83
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	227.77
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	213.42
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	72.99
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	154.23

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/03/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	36.23
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	41.25
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	215.21
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	36.23
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	110.84
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Sub Aides LRE Spec Ed		643.41
	PS-Sub Aides LRE Spec Ed		64.34
	PS-Sub Aides LRE Spec Ed		238.98
	PS-Sub Aides LRE Spec Ed		101.11
	PS-Sub Aides LRE Spec Ed		121.33
	PS-Sub Aides LRE Spec Ed		185.67
	PS-Tech Support	General	20.37
	PS-Tech Support	General	737.09
	PS-Tech Support	General	9.87
	PS-Tech Support	General	720.95
	PS-Tech Support	General	1.79
	PS-Tech Support	General	885.80

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/03/26	EDUSTAFF, LLC		
	PS-Tech Support	General	787.31
	PS-Tech Support	General	34.99
	PS-Tech Support	General	717.36
	PS-Tech Support	General	878.39
	PS-Tech Support	General	33.49
	PS-Tech Support	General	793.84
	PS-Tech Support	General	2.96
	PS-Help Desk Support	Student Co-op Gen	214.75
	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	221.21
	PS-Help Desk Support	Student Co-op Gen	192.15
	PS-Temporary Clerical	General Elem	167.58
	PS-Temporary Clerical	General Elem	515.09
	PS-Temporary Clerical	General Elem	61.74
	PS-Performing Arts Coordinator	General	1,249.60
	PS-Contract Service	Stevenson High	47.48
	PS-Contract Service	Stevenson High	47.48
	PS-Contract Service	Stevenson High	47.48
	PS-Contract Service - Coaches	Sr High	141.81
	PS-Contract Service - Coaches	Sr High	563.75
	PS-Contract Service - Coaches	Sr High	245.29
	PS-Contract Service - Coaches	Sr High	405.16
	PS-Contract Service - Coaches	Sr High	141.81
	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 GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher	Title IIA Fed Grant	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 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	Title IIA Fed Grant	148.25
	PS-Sub Teacher AI Spec Ed		148.25
	PS-Sub Teacher Tech Effective	Title IVA Fed Grnt	74.13
	PS-Sub Teacher	Title IIA Fed Grant	74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher AI Spec Ed		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 GENERAL Sr High		237.20
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Elem		74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	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 Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	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 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 Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher Tech Effective 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 GENERAL Sr High	237.20
	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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Title IIA Fed 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
	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 GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher 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	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL 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 Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	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 Cntr Prg Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher AI 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	74.13
	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 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 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	103.78
	PS-Sub Teacher-RR Spec Ed	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher 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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	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 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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher Title IIA Fed Grant	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 Tech Effective Title IVA Fed Grnt	74.13
	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	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	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher AI Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL 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 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 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 GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	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
4/03/26	EDUSTAFF, LLC	
	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	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 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 GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	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 Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	Band Jeannette Jr High School	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	103.78
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	39.61
	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 for PD At Risk Sec 31a Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	103.78
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	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 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 Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	23.72
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	103.78
	PS-Sub Teacher-RR Spec Ed	103.78
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	8.14
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 Jr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	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 Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	47.44
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher for PD At Risk Sec 31a 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	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	148.25
	Class of 2026 Henry Ford II High School	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	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 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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	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 Spec Ed	148.25
	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	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 GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	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
	Bookstore Davis Jr High School	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	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	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	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	103.77
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	General Account Messmore Elementary	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	8.14
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher-RR Spec Ed	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 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	103.78
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	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 Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	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
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	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 MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher AI Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher-RR Spec Ed	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	237.20
	PS-Sub Teacher-RR Spec Ed	103.78
	PS-Sub Teacher-RR Spec Ed	103.78
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	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	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	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 Inst Support (ISM) 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
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher 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 Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL 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 MiCI Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-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	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	General Account Messmore Elementary	74.13
	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	142.18
	PS-Sub Teacher Inst Support (ISM) Elem	32.83-
	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	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	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	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL 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 Testing	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	General Account Messmore Elementary	74.13
	Class of 2026 Henry Ford II High School	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	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	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	AP Exams Utica High School	148.25
	PS-Sub Teacher Spec Ed	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-RR Spec Ed	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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	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 GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Alternative Learning Ctr	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-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	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	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	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 Elem	148.25
	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 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
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	103.78
	PS-Sub Teacher-RR Spec Ed	103.78
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	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 GENERAL Sr High	148.25
	General Account Messmore Elementary	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	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	74.13
	PS-Sub Testing	74.13
	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 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 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 Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	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 Spec Ed	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 GENERAL 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-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-RR Spec Ed	74.13
	PS-Sub Teacher EI Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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 Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher-RR Spec Ed	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 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	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	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	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 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 Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	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	103.78
	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	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	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	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	11.86
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	103.78
	PS-Sub Teacher-RR Spec Ed	103.78
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	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	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	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	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 Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/03/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	*TOTAL	518,616.11
4/10/26	EDUSTAFF, LLC	
	PS-Other/Catering Sec 67f FAFSA Completion	474.40
	PS-Other/Catering Sec 67f FAFSA Completion	189.76
	*TOTAL	664.16
4/17/26	EDUSTAFF, LLC	
	PS-Testing Services Family Lit Fed Grant	63.50-
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	9.42-
	PS-Testing Assistant Adult Ed	74.09-
	PS-Sub Teacher GENERAL Sr High	71.16
	PS-Sub Teacher GENERAL Sr High	47.44
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Contract Service - Coaches Sr High	378.54
	PS-Contract Service - Coaches Sr High	214.46
	PS-Contract Service - Coaches Sr High	21.45
	PS-Contract Service - Coaches Sr High	202.59
	PS-Contract Service - Coaches Jr High	360.45
	PS-Contract Service - Coaches Sr High	576.15
	PS-Contract Service - Coaches Sr High	313.89
	PS-Tech Support General	40.31
	PS-Contract Service - Coaches Sr High	378.53
	PS-Contract Service - Coaches Sr High	214.46

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	PS-Contract Service - Coaches Sr High	21.44
	PS-Contract Service - Coaches Sr High	202.58
	PS-Contract Service - Coaches Jr High	360.45
	PS-Contract Service - Coaches Sr High	576.14
	PS-Contract Service - Coaches Sr High	313.88
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Contract Service - Coaches Sr High	214.46
	PS-Contract Service - Coaches Sr High	21.45
	PS-Contract Service - Coaches Sr High	202.59
	PS-Contract Service - Coaches Jr High	360.45
	PS-Contract Service - Coaches Sr High	576.15
	PS-Contract Service - Coaches Sr High	313.89
	PS-Contract Service - Coaches Sr High	378.54
	PS-Lunch/Plgrd Supervision General	1.27
	PS-Associate Teacher GSRP State Grnt	48.51
	PS-Associate Teacher GSRP State Grnt	48.51
	PS-Contract Service - Coaches Sr High	214.46
	PS-Contract Service - Coaches Sr High	21.44
	PS-Contract Service - Coaches Sr High	202.58
	PS-Contract Service - Coaches Jr High	360.45
	PS-Contract Service Eisenhower High	47.46
	PS-Contract Service Stevenson High	47.46
	PS-Contract Service Stevenson High	47.46
	PS-Contract Service - Coaches Sr High	576.14
	PS-Contract Service - Coaches Sr High	313.88
	PS-Contract Service - Coaches Sr High	378.53
	PS-Contract Service Stevenson High	47.46
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Tech Support General	74.75
	PS-Tech Support General	58.36
	PS-Tech Support General	25.52
	PS-Contract Service - Coaches Sr High	214.46
	PS-Contract Service - Coaches Sr High	21.45
	PS-Contract Service - Coaches Sr High	202.59
	PS-Contract Service - Coaches Jr High	360.45
	PS-Contract Service - Coaches Sr High	141.81
	PS-Contract Service - Coaches Sr High	563.75
	PS-Contract Service - Coaches Sr High	245.30
	PS-Contract Service - Coaches Sr High	405.17
	PS-Contract Service - Coaches Sr High	141.81
	PS-Contract Service - Coaches Sr High	576.15
	PS-Contract Service - Coaches Sr High	313.89
	PS-Contract Service - Coaches Sr High	378.54
	PS-Performing Arts Coordinator General	1,249.60
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	64.21
	PS-CCMS Operators-Bldg Security	285.74
	PS-Performing Arts Technician General	92.61
	PS-CCMS Operators-Bldg Security	62.63
	PS-Performing Arts Technician General	76.73
	PS-CCMS Operators-Bldg Security	28.50
	PS-Sub Testing	191.39
	PS-CCMS Operators-Bldg Security	285.74

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	PS-CCMS Operators-Bldg Security	188.14
	PS-CCMS Operators-Bldg Security	190.49
	PS-Tech Support General	71.74
	PS-CCMS Operators-Bldg Security	125.26
	PS-CCMS Operators-Bldg Security	176.08
	PS-CCMS Operators-Bldg Security	227.33
	PS-CCMS Operators-Bldg Security	737.32
	PS-CCMS Operators-Bldg Security	1,157.04
	PS-CCMS Operators-Bldg Security	108.18
	PS-CCMS Operators-Bldg Security	17.49
	PS-CCMS Operators-Bldg Security	189.95
	PS-CCMS Operators-Bldg Security	288.33
	PS-CCMS Operators-Bldg Security	188.14
	PS-Tech Support General	872.59
	PS-Tech Support General	24.70
	PS-Tech Support General	846.72
	PS-Tech Support General	856.52
	PS-Help Desk Support Student Co-op Gen	227.66
	PS-Tech Support General	630.34
	PS-Tech Support General	821.59
	PS-Tech Support General	5.07
	PS-Tech Support General	740.68
	PS-Tech Support General	11.66
	PS-Tech Support General	776.16
	PS-Tech Support General	717.36
	PS-Tech Support General	665.36
	PS-Tech Support General	699.43
	PS-Tech Support General	848.84
	PS-Tech Support General	1.06
	PS-Tech Support General	719.16
	PS-Tech Support General	.90
	PS-Child Care	115.25
	PS-Carousel	197.27
	PS-Carousel	168.17
	PS-Carousel	364.80
	PS-Lead Teacher GSRP State Grnt	77.62
	PS-Tech Support General	78.95
	PS-Tech Support General	63.08
	PS-Tech Support General	71.20
	PS-Tech Support General	97.08
	PS-Tech Support General	56.84
	PS-Tech Support General	157.58
	PS-Tech Support General	89.90
	PS-Help Desk Support Student Co-op Gen	7.77
	PS-Contract Service - Coaches Sr High	214.46
	PS-Contract Service - Coaches Sr High	21.44
	PS-Contract Service - Coaches Sr High	202.58
	PS-Contract Service - Coaches Jr High	360.45
	PS-Contract Service Eisenhower High	47.48
	PS-Contract Service Stevenson High	47.48
	PS-Contract Service Eisenhower High	47.48
	PS-Contract Service Stevenson High	47.48

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/17/26	EDUSTAFF, LLC			
	PS-Contract Service	Stevenson High		47.48
	PS-Contract Service	Stevenson High		47.48
	PS-Contract Service	Stevenson High		47.48
	PS-Contract Service - Coaches	Sr High		141.81
	PS-Contract Service - Coaches	Sr High		563.75
	PS-Contract Service - Coaches	Sr High		245.29
	PS-Contract Service - Coaches	Sr High		141.81
	PS-Contract Service - Coaches	Sr High		576.14
	PS-Contract Service - Coaches	Sr High		313.88
	PS-Contract Service - Coaches	Sr High		405.16
	PS-Contract Service - Coaches	Sr High		378.53
	PS-Testing Services	Family Lit	Fed Grant	423.36
	PS-Other Prof Educ	Family Lit	Fed Grant	385.26
	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		62.77
	PS-Instructional Support High Schl	At Risk 31a		599.76
	PS-Performing Arts Technician	General		123.48
	PS-Temp Clerical	Teaching & Learning Co-op	Gen	242.20
	PS-Performing Arts Technician	General		144.06
	PS-CCMS Operators-Bldg Security			62.63
	PS-Performing Arts Technician	General		119.36
	PS-CCMS Operators-Bldg Security			88.81
	PS-Tech Support	General		708.40
	PS-CCMS Operators-Bldg Security			62.63
	PS-Other Prof Service	Communic		153.40
	PS-CCMS Operators-Bldg Security			190.49
	PS-CCMS Operators-Bldg Security			56.84
	PS-CCMS Operators-Bldg Security			975.03
	PS-CCMS Operators-Bldg Security			47.35
	PS-CCMS Operators-Bldg Security			952.44
	PS-CCMS Operators-Bldg Security			5.88
	PS-CCMS Operators-Bldg Security			17.49
	PS-CCMS Operators-Bldg Security			46.83
	PS-CCMS Operators-Bldg Security			305.82
	PS-CCMS Operators-Bldg Security			176.08
	PS-CCMS Operators-Bldg Security			771.36
	PS-Elem Lunch Cashiers			44.45
	PS-Elem Lunch Cashiers			92.61
	PS-Elem Lunch Cashiers			174.11
	PS-Elem Lunch Cashiers			18.52
	PS-Elem Lunch Cashiers			81.50
	PS-Elem Lunch Cashiers			77.79
	PS-Elem Lunch Cashiers			70.38
	PS-Elem Lunch Cashiers			70.38
	PS-Elem Lunch Cashiers			103.72
	PS-Elem Lunch Cashiers			257.46
	PS-Elem Lunch Cashiers			175.96
	PS-Elem Lunch Cashiers			98.17
	PS-Elem Lunch Cashiers			53.72
	PS-Elem Lunch Cashiers			279.69
	PS-Elem Lunch Cashiers			92.61

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/17/26	EDUSTAFF, LLC		
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		88.91
	PS-Elem Lunch Cashiers		68.54
	PS-Elem Lunch Cashiers		24.08
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		94.47
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		242.64
	PS-Elem Lunch Cashiers		72.24
	PS-Elem Lunch Cashiers		127.81
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		151.88
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		144.47
	PS-Elem Lunch Cashiers		214.86
	PS-Elem Lunch Cashiers		122.25
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		18.52
	PS-Elem Lunch Cashiers		288.94
	PS-Elem Lunch Cashiers		35.20
	PS-Elem Lunch Cashiers		311.17
	PS-Elem Lunch Cashiers		250.05
	PS-Elem Lunch Cashiers		59.27
	PS-Lunch Supervision		100.43
	PS-Lunch Supervision		206.25
	PS-Lunch Supervision		195.49
	PS-Lunch Supervision		105.82
	PS-Lunch Supervision		112.99
	PS-Lunch Supervision		26.91
	PS-Lunch Supervision		197.27
	PS-Lunch Supervision		147.06
	PS-Lunch Supervision		21.52
	PS-Lunch Supervision		68.15
	PS-Lunch Supervision		136.30
	PS-Lunch Supervision		17.93
	PS-Lunch Supervision		161.41
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	186.51
	PS-Lunch/Plgrd Supervision	General	176.47
	PS-Lunch/Plgrd Supervision	General	36.76
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	166.79
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	199.07
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	17.93

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/17/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	186.51
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	100.08
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	285.16
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	173.97
	PS-Lunch/Plgrd Supervision	General	179.88
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	44.84
	PS-Lunch/Plgrd Supervision	General	351.51
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	267.22
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	163.21
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	53.80

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/17/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	206.25
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	157.82
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	44.84
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	74.06
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	36.41
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	206.25
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	180.77
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	229.56
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	32.28

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/17/26	EDUSTAFF, LLC		
	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	195.49
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	215.21
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	156.03
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	157.82
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	382.00
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	164.99
	PS-Lunch/Plgrd Supervision	General	256.46
	PS-Lunch/Plgrd Supervision	General	175.75
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	243.90
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	77.12

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/17/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	168.58
	PS-Lunch/Plgrd Supervision	General	76.58
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	106.89
	PS-Lunch/Plgrd Supervision	General	396.35
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	46.63
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	242.11
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	186.51
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	197.27
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	172.17
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	168.58
	PS-Lunch/Plgrd Supervision	General	159.62
	PS-Lunch/Plgrd Supervision	General	168.58
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	175.75
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Parking Lot Attend	General Elem	161.46
	PS-Parking Lot Attend	General Elem	80.73
	PS-Parking Lot Attend	General Elem	161.46
	PS-Parking Lot Attend	General Elem	80.73
	PS-Parking Lot Attend	General Elem	64.59
	PS-Sub Aides LRE Spec Ed		551.49
	PS-Sub Aides LRE Spec Ed		141.55
	PS-Sub Aides LRE Spec Ed		454.06
	PS-Sub Aides LRE Spec Ed		112.14

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	PS-Sub Aides LRE Spec Ed	191.18
	PS-Sub Aides LRE Spec Ed	128.68
	PS-Sub Aides LRE Spec Ed	121.33
	PS-Sub Aides LRE Spec Ed	200.37
	PS-Sub Aides LRE Spec Ed	262.88
	PS-Sub Aides General Elem	187.51
	PS-Temporary Clerical General Elem	162.29
	PS-Temporary Clerical General Elem	118.19
	PS-Temporary Clerical General Elem	224.03
	PS-Temporary Clerical General Elem	162.29
	PS-Temporary Clerical General Elem	118.19
	PS-Temporary Clerical General Elem	67.03
	PS-Temporary Clerical General Elem	254.02
	PS-Temporary Clerical General Elem	243.43
	PS-Temporary Clerical General Elem	186.98
	PS-Help Desk Support Student Co-op Gen	193.76
	PS-Help Desk Support Student Co-op Gen	264.80
	PS-Tech Support General	852.01
	PS-Tech Support General	14.41
	PS-Tech Support General	891.17
	PS-Tech Support General	22.23
	PS-Help Desk Support Student Co-op Gen	138.86
	PS-Tech Support General	976.08
	PS-Help Desk Support Student Co-op Gen	269.65
	PS-Tech Support General	787.92
	PS-Tech Support General	811.44
	PS-Tech Support General	722.75
	PS-Tech Support General	2.69
	PS-Help Desk Support Student Co-op Gen	238.96
	PS-Tech Support General	776.16
	PS-Tech Support General	435.80
	PS-Help Desk Support Student Co-op Gen	308.39
	PS-Tech Support General	737.09
	PS-Tech Support General	9.87
	PS-Tech Support General	853.07
	PS-Tech Support General	3.18
	PS-Tech Support General	738.88
	PS-Tech Support General	10.77
	PS-Child Care	143.40
	PS-Child Care	514.34
	PS-Child Care	162.14
	PS-Child Care	23.54
	PS-Child Care	140.59
	PS-Child Care	144.47
	PS-Child Care	288.93
	PS-Child Care	419.48
	PS-Child Care	107.25
	PS-Child Care	187.52
	PS-Child Care	482.40
	PS-Child Care	280.73
	PS-Child Care	429.55
	PS-Child Care	147.71

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/17/26	EDUSTAFF, LLC		
	PS-Child Care		278.07
	PS-Child Care		110.84
	PS-Child Care		140.60
	PS-Child Care		26.01
	PS-Child Care		239.34
	PS-Child Care		516.31
	PS-Child Care		110.80
	PS-Child Care		442.93
	PS-Child Care		641.64
	PS-Child Care		195.92
	PS-Child Care		451.40
	PS-Child Care		329.44
	PS-Child Care		483.01
	PS-Child Care		191.81
	PS-Child Care		484.61
	PS-Child Care		376.37
	PS-Child Care		296.02
	PS-Child Care		199.92
	PS-Child Care		241.00
	PS-Child Care		206.62
	PS-Child Care		272.31
	PS-Child Care		373.97
	PS-Child Care		195.50
	PS-Child Care		125.24
	PS-Child Care		153.91
	PS-Child Care		209.21
	PS-Child Care		81.17
	PS-Child Care		63.55
	PS-Child Care		21.89
	PS-Child Care		322.53
	PS-Child Care		176.39
	PS-Child Care		205.68
	PS-Child Care		275.69
	PS-Carousel		142.13
	PS-Preschool		101.71
	PS-Associate Teacher	GSRP State Grnt	115.13
	PS-Associate Teacher	GSRP State Grnt	34.28
	PS-Associate Teacher	GSRP State Grnt	168.50
	PS-Associate Teacher	GSRP State Grnt	123.22
	PS-Carousel		132.28
	PS-Carousel		179.16
	PS-Associate Teacher	GSRP State Grnt	110.29
	PS-Carousel		326.15
	PS-Associate Teacher	GSRP State Grnt	339.90
	PS-Associate Teacher	GSRP State Grnt	199.54
	PS-Carousel		71.31
	PS-Carousel		131.30
	PS-Associate Teacher	GSRP State Grnt	431.25
	PS-Associate Teacher	GSRP State Grnt	49.80
	PS-Carousel		301.89
	PS-Associate Teacher	GSRP State Grnt	88.94
	PS-Carousel		472.81

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/17/26	EDUSTAFF, LLC		
	PS-Lead Teacher	GSRP State Grnt	312.40
	PS-Preschool		45.61
	PS-Associate Teacher	GSRP State Grnt	262.44
	PS-Associate Teacher	GSRP State Grnt	299.15
	PS-Carousel		21.73
	PS-Performing Arts Coordinator	General	1,249.60
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Elem Lunch Cashiers		37.04
	PS-Tech Support	General	143.47
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL 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 GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Performing Arts Coordinator	General	151.55
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Spec Ed		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Jr High		237.20
	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 Jr High		237.20
	PS-Sub Teacher Spec Ed		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher MiCI Spec Ed		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	Environmental Club	Eisenhower High School	148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher-RR Spec Ed		74.13
	PS-Sub Teacher GENERAL Jr High		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 Elem		148.25
	PS-Sub Teacher GENERAL Elem		148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	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 Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher AI Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	Environmental Club Eisenhower High School	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL 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	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	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	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR 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 GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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 Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	103.78
	PS-Sub Teacher-RR Spec Ed	103.78
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	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 GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	8.14
	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 Spec Ed	148.25
	AVID Davis Jr High School	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	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	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 GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Jr High	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	AVID Davis Jr High School	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	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 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-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	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	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 Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Tech Support General	143.47
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL 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 GENERAL Sr High	148.25
	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	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 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 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 Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	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	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Bilingual ELL General	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Bilingual ELL General	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	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 Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	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 GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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-RR Spec Ed	74.13
	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 GENERAL Elem	207.55
	AP Exams Ford II	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL 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	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL 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-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	103.78
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	AP Exams Ford II	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	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 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 Title IIA Fed Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	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 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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	AP Exams Ford II	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher DeKeyser Title I Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-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	74.13
	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 DeKeyser Title I Fed Grnt	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 Inst Support (ISM) Elem	103.78
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher 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 Title IIA Fed Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	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 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 Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher 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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher 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
	General Account Jeannette Jr High School	148.25
	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	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/17/26	EDUSTAFF, LLC		
	General Account	Eppler Jr High School	148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	General Account	Graebner Elementary	148.25
	PS-Sub Teacher-RR Spec Ed		207.55
	PS-Sub Teacher Spec Ed		148.25
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher MiCI Spec Ed		148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	General Account	Messmore Elementary	74.13
	PS-Sub Teacher MiCI Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher-RR Spec Ed		118.60
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant		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
	Parking Fees	Ford II	74.13
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	General Account	Beck Centennial 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 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		237.20
	PS-Sub Teacher GENERAL Elem		207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher 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 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 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
4/17/26	EDUSTAFF, LLC	
	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 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	103.78
	PS-Sub Teacher-RR Spec Ed	103.78
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	General Account Flickinger Elementary	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	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 Jr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL 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 Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed 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 MiCI 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 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 Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Switzer Elementary Schoo	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Title IIA 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 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	234.52
	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 Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	General Account Messmore Elementary	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	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 Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL 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	237.20
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Spec Ed	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 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	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-RR Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	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-RR Spec Ed	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL 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-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	103.78
	PS-Sub Teacher-RR Spec Ed	103.78
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher 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 GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	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	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	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 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 GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	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 MiCI Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	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 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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	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 Title IIA Fed Grant	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher MiCI Spec Ed	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 Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	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 Sr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	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	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	Sub Teacher Salary Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	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-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 Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	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 Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher 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	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
4/17/26	EDUSTAFF, LLC	
	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 Inst Support (ISM) 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	103.78
	PS-Sub Teacher-RR Spec Ed	103.78
	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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL 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-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	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
4/17/26	EDUSTAFF, LLC	
	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 Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	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 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
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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 GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/17/26	EDUSTAFF, LLC			
	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			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			148.25
	PS-Sub Teacher GENERAL Elem			118.60
	PS-Sub Teacher GENERAL Elem			118.60
	PS-Sub Teacher GENERAL Sr High			237.20
	PS-Sub Teacher GENERAL Elem			207.55
	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 Inst Support (ISM) Elem			207.55
	PS-Sub Teacher GENERAL Elem			207.55
			*TOTAL	313,004.46
4/21/26	EDUSTAFF, LLC			
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Sr High			237.20
			*TOTAL	444.75
4/24/26	EDUSTAFF, LLC			
	PS-Sub Teacher-RR Spec Ed			29.65
	PS-Sub Teacher-RR Spec Ed			29.65
	PS-Sub Teacher-RR Spec Ed			29.65
	PS-Sub Teacher-RR Spec Ed			29.65
	PS-Sub Teacher-RR Spec Ed			29.65
	PS-Sub Teacher-RR Spec Ed			29.65
	PS-Sub Teacher-RR Spec Ed			29.65
	PS-Sub Teacher-RR Spec Ed			29.65
	PS-Sub Teacher-RR Spec Ed			29.65
	PS-Sub Teacher-RR Spec Ed			29.65
			*TOTAL	296.50
4/24/26	CONTRAST MECHANICAL			
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	1,718.44
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	1,166.08
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	660.96
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	660.96
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	660.96
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	1,672.96
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	1,012.90
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	5,086.19
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	613.74
			*TOTAL	13,253.19
4/24/26	DEHONDT ELECTRIC INC			

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/24/26	DEHONDT ELECTRIC INC		
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	9,910.23
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	4,791.10
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	5,870.00
		*TOTAL	20,571.33
4/24/26	HICKS CONSTRUCTION CO INC		
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	6,864.87
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	180.00
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	135.00
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	4,433.22
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	2,775.64
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	11,154.60
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	9,225.00
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	16,514.10
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	450.00
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	1,573.99
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	26,939.83-
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	2,025.00
	Capital Outlay-School Safety	Sec 31aa Mental Hlth	20,851.20
		*TOTAL	49,242.79
4/20/26	JPMORGAN CHASE BANK		
	Miscellaneous Revenue		33.51
	Miscellaneous Revenue		33.51-
	Miscellaneous Revenue		241.90
	Food Supplies #4	General Cafe	200.00
	Food Supplies - Food Service Catering		293.90
	Food Supplies - Food Service Catering		13.96
	Food Supplies - Food Service Catering		34.74
	Other Supplies - Food Service Catering		116.94
	Other Supplies - Food Service Catering		103.59
	Other Supplies - Food Service Catering		399.14
	Supplies-Misc Child Care		6.00
	Supplies-Misc Child Care		178.00
	POHI- Knights of Columbus	Plumbrook Elementary	25.87
	POHI- Knights of Columbus	Plumbrook Elementary	30.70
	POHI- Knights of Columbus	Plumbrook Elementary	51.51
	POHI- Knights of Columbus	Plumbrook Elementary	38.19
	National Honor Society	Shelby Jr High School	68.99
	National Honor Society	Shelby Jr High School	3.00-
	Fundraising	Shelby Jr High School	100.00
	Student Council	Malow Jr High School	25.25
		*TOTAL	1,925.68
4/20/26	JPMORGAN CHASE BANK		
	Student Council	Malow Jr High School	18.06
	Activities Club	Utica High School	29.48
	Activities Club	Utica High School	132.48
	Activities Club	Utica High School	119.90
	Activities Club	Utica High School	52.98
	Activities Club	Utica High School	43.36
	Activities Club	Utica High School	208.07

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/20/26	JPMORGAN CHASE BANK			
	Activities Club	Utica High School		8.59
	Activities Club	Utica High School		8.99
	Activities Club	Utica High School		9.99
	Activities Club	Utica High School		424.51
	Activities Club	Utica High School		17.00
	Activities Club	Utica High School		23.31
	Activities Club	Utica High School		215.00
	Activities Club	Utica High School		13.02
	Activities Club	Utica High School		9.49
	Activities Club	Utica High School		102.81
	Activities Club	Utica High School		11.76
	Activities Club	Utica High School		18.88
	Activities Club	Utica High School		7.95
			*TOTAL	1,475.63
4/20/26	JPMORGAN CHASE BANK			
	Drama Club	Utica High School		66.82
	Drama Club	Utica High School		41.25
	Drama Club	Utica High School		95.88
	Drama Club	Utica High School		300.00
	Drama Club	Utica High School		43.99
	Drama Club	Utica High School		87.36
	Drama Club	Utica High School		10.00
	Drama Club	Utica High School		511.80
	Drama Club	Utica High School		4.00
	Drama Club	Utica High School		383.07
	Drama Club	Utica High School		144.42
	Drama Club	Utica High School		232.11
	Drama Club	Utica High School		40.00
	Drama Club	Utica High School		59.98
	Drama Club	Utica High School		125.00
	Drama Club	Utica High School		211.80
	Drama Club	Utica High School		219.99
	Chief Connection	Utica High School		486.31
	Chief Connection	Utica High School		486.31
	Chief Connection	Utica High School		618.00
			*TOTAL	4,168.09
4/20/26	JPMORGAN CHASE BANK			
	Chief Connection	Utica High School		146.71
	Chief Connection	Utica High School		596.00
	Chief Connection	Utica High School		194.59
	Chief Connection	Utica High School		596.00
	Chief Connection	Utica High School		486.31
	Chief Connection	Utica High School		596.00
	Chief Connection	Utica High School		508.97
	Chief Connection	Utica High School		112.50
	Chief Connection	Utica High School		226.69
	Chief Connection	Utica High School		194.59
	Chief Connection	Utica High School		596.00
	Chief Connection	Utica High School		486.31
	Chief Connection	Utica High School		298.48

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/20/26	JPMORGAN CHASE BANK		
	Chief Connection	Utica High School	508.97
	Chief Connection	Utica High School	112.50
	Chief Connection	Utica High School	158.68
	Chief Connection	Utica High School	656.00
	Chief Connection	Utica High School	486.31
	Student Council	Stevenson High School	148.94
	Student Council	Stevenson High School	55.80
		*TOTAL	7,166.35
4/20/26	JPMORGAN CHASE BANK		
	Student Council	Stevenson High School	44.98
	Drama Club	Stevenson High School	235.00
	Drama Club	Stevenson High School	289.08
	Drama Club	Stevenson High School	190.52
	Drama Club	Stevenson High School	352.15
	Mt. Olympus Titan Shoppe	Stevenson High School	245.00
	Mt. Olympus Titan Shoppe	Stevenson High School	581.18
	Mt. Olympus Titan Shoppe	Stevenson High School	314.50
	Mt. Olympus Titan Shoppe	Stevenson High School	584.67
	Mt. Olympus Titan Shoppe	Stevenson High School	245.00
	Mt. Olympus Titan Shoppe	Stevenson High School	108.00
	Mt. Olympus Titan Shoppe	Stevenson High School	266.00
	Mt. Olympus Titan Shoppe	Stevenson High School	266.00
	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	108.00
	Mt. Olympus Titan Shoppe	Stevenson High School	632.69
	Mt. Olympus Titan Shoppe	Stevenson High School	245.00
	Mt. Olympus Titan Shoppe	Stevenson High School	110.00
	Mt. Olympus Titan Shoppe	Stevenson High School	86.69
		*TOTAL	5,662.19
4/20/26	JPMORGAN CHASE BANK		
	Mt. Olympus Titan Shoppe	Stevenson High School	266.00
	Mt. Olympus Titan Shoppe	Stevenson High School	266.00
	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	163.50
	Mt. Olympus Titan Shoppe	Stevenson High School	657.68
	Mt. Olympus Titan Shoppe	Stevenson High School	125.00
	Mt. Olympus Titan Shoppe	Stevenson High School	569.19
	Mt. Olympus Titan Shoppe	Stevenson High School	266.00
	Mt. Olympus Titan Shoppe	Stevenson High School	266.00
	Mt. Olympus Titan Shoppe	Stevenson High School	512.73
	Mt. Olympus Titan Shoppe	Stevenson High School	125.00
	Mt. Olympus Titan Shoppe	Stevenson High School	662.68
	Mt. Olympus Titan Shoppe	Stevenson High School	164.50
	Varsity Choir	Stevenson High School	90.00
	Student Council	Eisenhower High School	16.73
	Student Council	Eisenhower High School	117.07
	Student Council	Eisenhower High School	21.30
	Student Council	Eisenhower High School	65.80

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
4/20/26	JPMORGAN CHASE BANK		
	Student Council	Eisenhower High School	33.98
		*TOTAL	5,146.89
4/20/26	JPMORGAN CHASE BANK		
	Student Council	Eisenhower High School	50.94
	Student Council	Eisenhower High School	61.97-
	Student Council	Eisenhower High School	39.51
	Drama Club	Eisenhower High School	58.98
	Drama Club	Eisenhower High School	272.00
	Drama Club	Eisenhower High School	245.50
	Drama Club	Eisenhower High School	126.40
	Drama Club	Eisenhower High School	536.00
	Varsity Choir	Eisenhower High School	975.00
	Eagles Nest	Eisenhower High School	356.79
	Eagles Nest	Eisenhower High School	458.70
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	507.57
	Eagles Nest	Eisenhower High School	507.57
	Eagles Nest	Eisenhower High School	522.65
	Eagles Nest	Eisenhower High School	356.79
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	356.79
	Eagles Nest	Eisenhower High School	277.43
		*TOTAL	6,418.94
4/20/26	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	507.57
	Eagles Nest	Eisenhower High School	507.57
	Eagles Nest	Eisenhower High School	522.65
	Eagles Nest	Eisenhower High School	356.79
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	356.79
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	507.57
	Eagles Nest	Eisenhower High School	432.18
	Eagles Nest	Eisenhower High School	432.18
	Eagles Nest	Eisenhower High School	281.39
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	221.08
	Eagles Nest	Eisenhower High School	277.43
	Eagles Nest	Eisenhower High School	432.18
	Eagles Nest	Eisenhower High School	432.18
	Fees	Eisenhower High School	379.97
	Fees	Eisenhower High School	206.99-
	Fees	Eisenhower High School	194.98
	Class of 2026	Eisenhower High School	49.99
		*TOTAL	6,517.80
4/20/26	JPMORGAN CHASE BANK		
	Class of 2026	Eisenhower High School	53.16
	Class of 2028	Eisenhower High School	139.95

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/20/26	JPMORGAN CHASE BANK			
	Class of 2028	Eisenhower High School		27.99
	Bowling	Eisenhower High School		73.57
	Bowling	Eisenhower High School		73.57
	Bowling	Eisenhower High School		147.15
	Bowling	Eisenhower High School		147.15
	Bowling	Eisenhower High School		147.15
	Bowling	Eisenhower High School		73.57
	Band	Ford II		150.99
	Band	Ford II		60.00
	Band	Ford II		57.20
	Band	Ford II		220.00
	Band	Ford II		142.95
	Band	Ford II		158.59
	Band	Ford II		70.00
	Band	Ford II		110.00
	Drama Club	Ford II		308.65
	Drama Club	Ford II		200.00
	Drama Club	Ford II		298.18
			*TOTAL	2,659.82
4/20/26	JPMORGAN CHASE BANK			
	Drama Club	Ford II		36.99
	Drama Club	Ford II		661.50
	Drama Club	Ford II		9.70
	Drama Club	Ford II		300.69
	Drama Club	Ford II		143.45
	Drama Club	Ford II		25.95
	Drama Club	Ford II		193.00
	Drama Club	Ford II		23.37
	Drama Club	Ford II		84.39
	Drama Club	Ford II		14.93
	Drama Club	Ford II		173.81
	Drama Club	Ford II		48.42
	Drama Club	Ford II		15.99
	Drama Club	Ford II		16.98
	Drama Club	Ford II		55.96
	Drama Club	Ford II		159.30
	Coke Machine	Ford II		77.40
	The Talon		Ford II	264.45
	The Talon		Ford II	376.93
	The Talon		Ford II	29.94
			*TOTAL	2,713.15
4/20/26	JPMORGAN CHASE BANK			
	The Talon		Ford II	97.56
	The Talon		Ford II	550.60
	The Talon		Ford II	306.86
	The Talon		Ford II	544.55
	The Talon		Ford II	534.81
	The Talon		Ford II	42.65
	The Talon		Ford II	30.50
	The Talon		Ford II	648.72

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/20/26	JPMORGAN CHASE BANK			
	The Talon		Ford II	26.72
	The Talon		Ford II	561.50
	The Talon		Ford II	514.31
	The Talon		Ford II	28.65
	The Talon		Ford II	26.25
	The Talon		Ford II	682.48
	The Talon		Ford II	26.72-
	The Talon		Ford II	496.34
	The Talon		Ford II	607.51
	Class of 2026	Henry Ford II High School		830.40
	Class of 2026	Henry Ford II High School		765.60
	Class of 2026	Henry Ford II High School		118.00
			*TOTAL	7,387.29
4/20/26	JPMORGAN CHASE BANK			
	Class of 2026	Henry Ford II High School		128.60
	Class of 2026	Henry Ford II High School		6.63-
	Class of 2026	Henry Ford II High School		117.13
	Class of 2026	Henry Ford II High School		830.40-
	Class of 2026	Henry Ford II High School		159.98
	Class of 2026	Henry Ford II High School		340.98
	Class of 2026	Henry Ford II High School		110.50-
	Class of 2026	Henry Ford II High School		6.63-
	Class of 2026	Henry Ford II High School		117.13
	Robotics Crevolution	Academy for Int'l Studies		49.99
	PS-Local Travel Competition	Athl		73.58
	PS-Local Travel Competition	Athl		73.58
	PS-Local Travel Competition	Athl		294.30
	PS-Local Travel Competition	Athl		147.15
	PS-Local Travel Competition	Athl		147.15
	PS-Local Travel Competition	Athl		147.15
	PS-Local Travel Competition	Athl		73.58
	PS-Local Travel Competition	Athl		203.50
	PS-Local Travel Competition	Athl		203.50
	Teaching Supplies	*Shelby Jr High		65.25
			*TOTAL	1,388.39
4/20/26	JPMORGAN CHASE BANK			
	Teaching Supplies	*Davis Jr High		40.04
	Teaching Supply Specialist	Davis Jr High		18.30
	Teaching Supply Specialist	Davis Jr High		251.50
	Wrkshps/Conf-Programming	UAIS ADDED COST CTE		714.56
	Workshop/Conference Jeannette	Title I Fed Grant		190.97
	Workshop/Conference Jeannette	Title I Fed Grant		159.38
	Workshop/Conference Jeannette	Title I Fed Grant		200.83
	Workshop/Conference Jeannette	Title I Fed Grant		159.38
	Workshop/Conference Jeannette	Title I Fed Grant		10.14-
	Teaching Supplies	*Utica High		20.28
	Teaching Supplies	*Utica High		155.58
	Student Induction Activities	Stevenson MADE		89.99
	Student Induction Activities	Stevenson MADE		32.29
	Student Induction Activities	Stevenson MADE		79.95

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/20/26	JPMORGAN CHASE BANK			
	Student Induction Activities	Stevenson MADE		102.40
	Student Induction Activities	Stevenson MADE		8.99
	Student Induction Activities	Stevenson MADE		37.95
	Student Induction Activities	Stevenson MADE		56.57
	Student Induction Activities	Stevenson MADE		21.77
	Student Induction Activities	Stevenson MADE		85.15
			*TOTAL	2,415.74
4/20/26	JPMORGAN CHASE BANK			
	Student Induction Activities	Stevenson MADE		17.16
	Student Induction Activities	Stevenson MADE		69.98
	Student Induction Activities	Stevenson MADE		56.98
	Stu Competition-Welding Stvnsn	Add Cost CTE		150.00
	Workshops/Conf PROGRAMMING	Eisenhow Added Cst CTE		189.28
	Workshops/Conf Education	Eisenhowe Added Cst CTE		197.12
	Workshops/Conf Education	Eisenhowe Added Cst CTE		207.68
	Workshops/Conf Education	Eisenhowe Added Cst CTE		683.04
	Teaching Supply Specialist	Eisenhower High Sch		66.49
	Teaching Supply Specialist	Eisenhower High Sch		302.97
	Teaching Supply Specialist	Eisenhower High Sch		219.00
	Teaching Supply Specialist	Eisenhower High Sch		5.99
	Teaching Supply Specialist	Eisenhower High Sch		28.40
	Teaching Supply Specialist	Eisenhower High Sch		126.00
	Software-WOODWORKING	EISEN Added Cost CTE		9.99
	Workshops/Conf Education	Ford Added Cst CTE		623.04
	Workshops/Conf Education	Ford Added Cst CTE		60.00
	Workshops/Conf Education	Ford Added Cst CTE		31.68-
	Workshops/Conf Small Engine Rpr	Ford Added Cst CTE		787.52
	Teaching Supplies	General High		85.37
			*TOTAL	3,854.33
4/20/26	JPMORGAN CHASE BANK			
	Teaching Supplies	General High		529.99
	Office Supplies ESL	Adult Ed		46.50
	Miscellaneous Expense	Transp		110.05
	Supplies-Building	Maint		425.76
	Supplies-Building	Maint		6.99
	Supplies-Building	Maint		16.95
	Supplies-Building	Maint		298.06
	Supplies-Building	Maint		172.11
	Supplies-Building	Maint		41.12
	Supplies-Building	Maint		78.96
	Supplies-Building	Maint		20.89
	Supplies-Building	Maint		13.73
	Supplies-Building	Maint		33.52
	Supplies-Building	Maint		58.54
	Supplies-Building	Maint		57.16
	Supplies-Building	Maint		617.90
	Supplies-Building	Maint		35.38
	Supplies-Miscellaneous/Security	General		100.88
	Supplies Grounds	Grounds		120.70
	Office Supplies	General		18.99

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
4/20/26	JPMORGAN CHASE BANK				
				*TOTAL	2,804.18
4/20/26	JPMORGAN CHASE BANK				
	Office Supplies		General		8.44
	Office Supplies		General		32.79
	Miscellaneous Expense		General		26.77
	Miscellaneous Expense		General		95.37
	Miscellaneous Expense		General		63.58
	Miscellaneous Expense		General		63.58
	Miscellaneous Expense		General		63.58
	Miscellaneous Expense		General		11.93
	Office Supplies-Fiscal Svcs		General		63.58
	Office Supplies-Fiscal Svcs		General		14.52
	Office Supplies-Fiscal Svcs		General		63.58
	Workshop/Conf	HR	General		175.00
	Workshop/Conf	HR	General		175.00
	Workshop/Conf	HR	General		175.00
	Workshop/Conf	HR	General		175.00
	Workshop/Conf	HR	General		175.00
	Workshop/Conf	HR	General		217.35
	Workshop/Conf	HR	General		28.35-
	Workshop/Conf	HR	General		176.96
	Workshop/Conf	HR	General		141.59
				*TOTAL	1,890.27
4/20/26	JPMORGAN CHASE BANK				
	Teaching Supplies		Spec Ed		45.68
	Teaching Supplies		Spec Ed		17.56
	Teaching Supplies		Spec Ed		51.98
	Teaching Supplies		Spec Ed		30.96
	Teaching Supplies		Spec Ed		22.60
	Teaching Supplies		Spec Ed		33.03
	Teaching Supplies		Spec Ed		25.47
	Teaching Supplies		Spec Ed		43.18
	Teaching Supplies		Spec Ed		22.93
	Teaching Supplies		Spec Ed		18.23
	Teaching Supplies		Spec Ed		11.48
	Teaching Supplies		Spec Ed		10.99
	Teaching Supplies		Spec Ed		4.49
	Teaching Supplies		Spec Ed		36.41
	Teaching Supplies		Spec Ed		4.92
	Teaching Supplies		Spec Ed		15.77
	Teaching Supplies		Spec Ed		11.99
	Teaching Supplies		Spec Ed		13.67
	Teaching Supplies		Spec Ed		31.27
	Teaching Supplies		Spec Ed		17.43
				*TOTAL	470.04
4/20/26	JPMORGAN CHASE BANK				
	Teaching Supplies		Spec Ed		17.99
	Teaching Supplies		Spec Ed		10.56
	Teaching Supplies		Spec Ed		6.87

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/20/26	JPMORGAN CHASE BANK			
	Teaching Supplies	GSRP	State Grnt	28.97
	Teaching Supplies	GSRP	State Grnt	379.40
	Teaching Supplies	GSRP	State Grnt	179.68
	Teaching Supplies	GSRP	State Grnt	70.81
	Teaching Supplies	GSRP	State Grnt	239.94
	Teaching Supplies	GSRP	State Grnt	32.91
	Teaching Supplies	GSRP	State Grnt	29.79
	Teaching Supplies	GSRP	State Grnt	63.36
	Misc - Field Trip Fees	GSRP	State Grnt	300.00
	Misc - Field Trip Fees	GSRP	State Grnt	246.00
	Teaching Supplies-Center Program	Spec Ed		10.77
	Teaching Supplies-Center Program	Spec Ed		18.94
	Teaching Supplies-Center Program	Spec Ed		13.56
	Teaching Supplies-Center Program	Spec Ed		12.07
	Teaching Supplies-Center Program	Spec Ed		16.95
	Workshop/Conference	At Risk 31a		40.00
	Workshop/Conference	At Risk 31a		869.68
			*TOTAL	2,588.25
4/20/26	JPMORGAN CHASE BANK			
	Workshop/Conference	At Risk 31a		128.40
	Licensing Fees	GSRP State Grnt		125.00-
	Local Travel - Curriculum	General		96.00
	PS-Land/Building Repair	General		173.06
	PS-Land/Building Repair	General		444.84
	PS-Land/Building Repair	General		145.32
	PS-Land/Building Repair	General		561.63
	PS-Land/Building Repair	General		561.63
	PS-Land/Building Repair	General		1,371.65
	PS-Land/Building Repair	General		290.64
	PS-Land/Building Repair	General		164.73
	PS-Land/Building Repair	General		73.19
	PS-Land/Building Repair	General		360.00
	PS-Land/Building Repair	General		214.35
	PS-Land/Building Repair	General		430.00
	PS-Land/Building Repair	General		89.10
	PS-Land/Building Repair	General		222.80
	PS-Land/Building Repair	General		293.55
	PS-Other Prof Service	Communic		30.00
	PS-Other Prof Service	Communic		5.00
			*TOTAL	5,530.89
4/20/26	JPMORGAN CHASE BANK			
	PS-Other Prof Service	Communic		50.96
	PS-Other Prof Service	Communic		164.97
	PS-Other Prof Service	Communic		43.70
	PS-Other Prof Service	Communic		94.57
	PS-Other Prof Service	Communic		72.23
	PS-Other Prof Service	Communic		75.00
	PS-Other Prof Service	Communic		29.00
	PS-Other Prof Service	Communic		12.60
	PS-Other Prof Service	Communic		359.97

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/20/26	JPMORGAN CHASE BANK			
	PS-Advertising		Communic	2,315.10
	PS-Advertising		Communic	1,290.27
	PS-Advertising		Communic	900.00
	PS-Advertising		Communic	900.00
	PS-Advertising		Communic	374.16
	PS-Advertising		Communic	2,000.00
	PS-Advertising		Communic	2,500.23
	Workshop/Conf	Communications		136.50
	Workshop/Conf	Communications		136.50
	Workshop/Conf		General	100.00
	PS-Software/Computer/Licenses/Admin		General	319.90
			*TOTAL	11,875.66
4/20/26	JPMORGAN CHASE BANK			
	PS-Software/Computer/Licenses/Admin		General	79.20
	PS-Software/Computer/Licenses/Admin		General	79.20
	PS Attendance Software	GSRP	State Grnt	178.00
	Miscellaneous Expense		General	169.01
	Miscellaneous Expense		General	52.44
	Miscellaneous Expense		General	436.24
	PS-Workshop/Conf	Tech-Eff Title IVA Fed		252.76
	PS-Workshop/Conf	Tech-Eff Title IVA Fed		445.76
	PS-Workshop/Conf	Tech-Eff Title IVA Fed		23.88-
	PS-Workshop/Conf	Tech-Eff Title IVA Fed		445.76
	PS-Workshop/Conf	Tech-Eff Title IVA Fed		445.76
	PS-Workshop/Conf	Tech-Eff Title IVA Fed		469.64
	PS-Workshop/Conf	Tech-Eff Title IVA Fed		252.76
	PS-Workshop/Conf	Tech-Eff Title IVA Fed		398.84
	PS-Workshop/Conf	Tech-Eff Title IVA Fed		20.28-
	Workshop/Conf-Admin	Tech-Eff Title IVA Fed		222.88
	PS-Workshop/Conf	Title IIA	Fed Grant	422.92
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		49.87
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		44.51
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		40.87
			*TOTAL	4,442.26
4/20/26	JPMORGAN CHASE BANK			
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		34.69
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		662.50
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		45.98
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		71.00
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		108.68
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		193.92
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		39.48
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		75.56
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		18.93
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		50.99
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		39.98
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		115.81
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		29.98
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		136.45
			*TOTAL	1,623.95

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/24/26	ADVANCED BUILDING GROUP LLC			
	Site Work	Stevenson High		221,474.20
	Site Work	Stevenson High		7,709.00
			*TOTAL	229,183.20
4/24/26	ALBAUGH MASONRY			
	Site Work	Swinehart		153,574.35
			*TOTAL	153,574.35
4/24/26	ARISCO CONTRACTING GROUP			
	Building Improvement/Remodeling	Graebner		101,334.99
	Building Improvement/Remodeling	Graebner		20,318.28
			*TOTAL	121,653.27
4/24/26	ARISTEO CONSTRUCTION COMPANY			
	Building Improvement/Remodeling	Graebner		12,959.05
			*TOTAL	12,959.05
4/24/26	BARTON MALOW BUILDERS LLC			
	Construction Manager Fees			174,213.30
	Construction Manager Fees			2,582.96
			*TOTAL	176,796.26
4/24/26	BJC SERVICES INC			
	Building Improvement/Remodeling	Graebner		95,535.00
			*TOTAL	95,535.00
4/24/26	CITY CONTRACTING SERVICES INC			
	Site Work	Eisenhower		43,529.85
	Site Work	Henry Ford II		255,202.77
	Building Improvement/Remodeling	Graebner		106,512.44
	Building Improvement/Remodeling	Graebner		2,895.90
			*TOTAL	408,140.96
4/24/26	COMMERCIAL CONTRACTING CORPORATION			
	Building Improvement/Remodeling	Graebner		535,899.38
	Building Improvement/Remodeling	Graebner		2,783.00
	Building Improvement/Remodeling	Havel		147,145.50
			*TOTAL	685,827.88
4/24/26	CONTRAST MECHANICAL			
	Mechanical H&V Improvement	Stevenson		46,758.42
	Mechanical H&V Improvement	Stevenson		5,310.83
	Mechanical H&V Improvement	Swinehart		135,640.40
	Mechanical H&V Improvement	Eisenhower		65,159.47
	Mechanical H&V Improvement	FordII		76,737.84
	Mechanical H&V Improvement	FordII		5,310.83
	Mechanical H&V Improvement	Eisenhower		5,310.83
	Mechanical H&V Improvement	Stevenson		14,659.05
	Mechanical H&V Improvement	Stevenson		13,719.54-
	Mechanical H&V Improvement	Graebner		293,864.85
	Mechanical H&V Improvement	Graebner		11,961.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/24/26	CONTRAST MECHANICAL			
	Mechanical H&V Improvement	ASF		450.00
	Mechanical H&V Improvement	Havel		92,278.75
			*TOTAL	739,723.23
4/24/26	CORTIS BROTHERS TRUCKING &			
	Site Work	Swinehart		24,248.70
	Site Work	Henry Ford II		205,000.50
			*TOTAL	229,249.20
4/24/26	DALCO SERVICES, LLC			
	Site Work	Stevenson High		4,874.34
			*TOTAL	4,874.34
4/24/26	DANIELS GLASS CO. INC.			
	Building Improvement/Remodeling	Graebner		14,152.06
	Building Improvement/Remodeling	Graebner		57,847.94
			*TOTAL	72,000.00
4/24/26	DIAMOND CUSTOM PAINTING LLC			
	Building Improvement/Remodeling	Graebner		18,000.00
			*TOTAL	18,000.00
4/24/26	DONATO LANDSCAPE LLC			
	Site Work	Swinehart		2,820.00
	Site Work	Swinehart		8,880.00
	Site Work	Eisenhower		144,547.45
	Site Work	Henry Ford II		75,621.84
	Site Work	Eisenhower		2,452.00
	Site Work	Henry Ford II		6,407.00
	Site Work	Henry Ford II		3,377.40
	Site Work	Eisenhower		21,248.75
	Site Work	Henry Ford II		2,939.00
			*TOTAL	268,293.44
4/24/26	FESSLER & BOWMAN INC			
	Building Improvement/Remodeling	Graebner		29,315.68
	Building Improvement/Remodeling	Graebner		12,498.84
			*TOTAL	41,814.52
4/24/26	GREAT LAKES WEST LLC			
	Repl F&E	Stevenson		19,759.13
	Repl F&E	Henry Ford II		8,397.97
			*TOTAL	28,157.10
4/24/26	HICKS CONSTRUCTION CO INC			
	Site Work	Swinehart		9,541.38
	Site Work	Swinehart		117,920.49
			*TOTAL	127,461.87
4/24/26	HOWARD STRUCTURAL STEEL			
	Building Improvement/Remodeling	Swinehart		6,693.30
			*TOTAL	6,693.30

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/24/26	INDUSTRIAL DEMOLITION SERVICES LLC			
	Building Improvement/Remodeling	Graebner		1,350.00
			*TOTAL	1,350.00
4/24/26	INNOVATED ENERGY CONTROLS LLC			
	Electrical Improvement	Swinehart		12,696.93
	Electrical Improvement	Swinehart		22,548.92
	Electrical Improvement	Eisenhower		76,247.10
			*TOTAL	111,492.95
4/24/26	J & J CONSTRUCTION CO			
	Building Improvement/Remodeling	Dekeyser		137,669.11
	Building Improvement/Remodeling	Dekeyser		39,219.19-
			*TOTAL	98,449.92
4/24/26	LMS CONSTRUCTION LLC			
	Building Improvement/Remodeling	Stevenson HS		51,319.94
	Building Improvement/Remodeling	Stevenson HS		32,329.40
	Building Improvement/Remodeling	Stevenson HS		2,107.50-
			*TOTAL	81,541.84
4/24/26	MASONRY SOLUTIONS MIDWEST II, LLC			
	Site Work	Stevenson High		13,366.12
	Site Work	Eisenhower		8,145.00
	Site Work	Henry Ford II		98,874.90
			*TOTAL	120,386.02
4/24/26	MEN OF STEEL INC			
	Building Improvement/Remodeling	Havel		15,072.30
			*TOTAL	15,072.30
4/24/26	METRO ELECTRIC ENGINEERING			
	Electrical Improvement	Graebner		418,884.64
	Electrical Improvement	Graebner		54,010.44
	Electrical Improvement	Graebner		150,256.94
			*TOTAL	623,152.02
4/24/26	MHM CONSTRUCTION LLC			
	Electrical Improvement	Stevenson		6,099.80
			*TOTAL	6,099.80
4/24/26	MPM PAINTING LLC			
	Building Improvement/Remodeling	Dekeyser		19,561.37
			*TOTAL	19,561.37
4/24/26	NATIONWIDE CONSTRUCTION GROUP			
	Site Work	Stevenson High		19,465.47
			*TOTAL	19,465.47
4/24/26	OMEGA FLOORS INC			
	Flooring Graebner			178,200.00
			*TOTAL	178,200.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
4/24/26	PONTIAC CEILING PARTITION CO LLC			
	Building Improvement/Remodeling	Dekeyser		16,654.11
	Building Improvement/Remodeling	Dekeyser		10,758.00
	Building Improvement/Remodeling	Graebner		90,546.97
			*TOTAL	117,959.08
4/24/26	RAYHAVEN GROUP INC			
	Building Improvement/Remodeling	Dekeyser		63,590.00
	Building Improvement/Remodeling	Dekeyser		4,000.00-
	Building Improvement/Remodeling	Dekeyser		20,034.73-
	Building Improvement/Remodeling	Dekeyser		920.00
	Building Improvement/Remodeling	Dekeyser		1,162.20
			*TOTAL	41,637.47
4/24/26	ROOFING TECHNOLOGY ASSOC., LTD			
	Roofing General			12,719.10
			*TOTAL	12,719.10
4/24/26	ROYAL ROOFING COMPANY INC.			
	Roofing Graebner			31,254.96
	Roofing Graebner			40,790.04
			*TOTAL	72,045.00
4/24/26	SHOCK BROTHERS FLOORCOVERING INC			
	Building Improvement/Remodeling	Stevenson HS		17,998.20
			*TOTAL	17,998.20
4/24/26	EASTSIDE EQUIPMENT			
	Site Work	Stevenson High		74,502.84
	Site Work	Stevenson High		7,263.80
	Site Work	Stevenson High		31,226.02
	Site Work	Eisenhower		238,839.05
	Site Work	Eisenhower		44,714.48
	Site Work	Eisenhower		202,761.98
	Site Work	Eisenhower		73,672.05
	Site Work	Graebner Elem		492,766.22
	Site Work	Graebner Elem		68,184.34
	Site Work Havel			14,580.00
	Site Work Havel			37,350.00
			*TOTAL	1,285,860.78
4/24/26	SOUTHERN BLEACHER COMPANY, INC			
	Repl F&E	Stevenson		22,635.00
			*TOTAL	22,635.00
4/24/26	TRI-STAR ROOFING & SHEET METAL LLC			
	Roofing Swinehart			233,820.00
			*TOTAL	233,820.00
4/24/26	UNIVERSAL PIPING INDUSTRIES LLC			
	Building Improvement/Remodeling	Graebner		33,051.60
			*TOTAL	33,051.60

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
*GRAND TOTAL		60,190,876.04