DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/08/26	WAGEWORKS INC			
	PS-COBRA Admin Fees	General		910.00
			*TOTAL	910.00
5/01/26	HEALTHEQUITY INC			
	Flex Spending Sec125-Health (HC) Health Equity			558.96
			*TOTAL	558.96
5/06/26	HEALTHEQUITY INC			
	Flex Spending Sec125-Health (HC) Health Equity			337.22
	Flex Spending Sec125-Dependent (CC) Health Equity			1,424.50
			*TOTAL	1,761.72
5/08/26	HEALTHEQUITY INC			
	Flex Spending Sec125-Dependent (CC) Health Equity			369.00
	Flex Spending Sec125-Health (HC) Health Equity			588.57
			*TOTAL	957.57
5/21/26	HEALTHEQUITY INC			
	Flex Spending Sec125-Health (HC) Health Equity			626.45
	Flex Spending Sec125-Dependent (CC) Health Equity			312.50
			*TOTAL	938.95
5/27/26	HEALTHEQUITY INC			
	Flex Spending Sec125-Dependent (CC) Health Equity			104.00
	Flex Spending Sec125-Health (HC) Health Equity			906.92
			*TOTAL	1,010.92
5/29/26	ASPHALT SPECIALISTS INC			
	Site Work	Wiley Elem		77,366.53
	Site Work	Wiley Elem		89,170.72
			*TOTAL	166,537.25
5/29/26	DIGITAL AGE TECHNOLOGIES INC			
	Technology Infrastructure	Bemis Jr High		15,000.00
	Technology Infrastructure	Eppler Jr High		13,499.99
	Technology Infrastructure	Malow Jr High		15,000.00
	Technology Infrastructure	Shelby Jr High		15,000.00
	Technology Infrastructure	UAIS/Heritage		13,902.11
	Technology Infrastructure	Stevenson High		57,541.67
	Technology Infrastructure	Ford High		50,142.79
	Technology Infrastructure	Utica High		40,533.89
	Technology Infrastructure	Eisenhower High		51,842.80
	Technology Infrastructure	Bemis Jr High		10,351.86-
	Technology Infrastructure	Eppler Jr High		9,611.60-
	Technology Infrastructure	Malow Jr High		10,102.21-
	Technology Infrastructure	Shelby Jr High		10,279.93-
	Technology Infrastructure	UAIS/Heritage		9,565.06-
	Technology Infrastructure	Stevenson High		15,779.56-
	Technology Infrastructure	Ford High		13,791.28-
	Technology Infrastructure	Utica High		11,845.32-
	Technology Infrastructure	Eisenhower High		14,510.61-
			*TOTAL	166,625.82

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/29/26	JAMES P CONTRACTING INC			
	Site Work	ASF		16,295.85
			*TOTAL	16,295.85
5/27/26	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Eisenhower		2,423.96
	Architect Fees	Utica		2,423.98
	Architect Fees	Stevenson		2,423.97
	Architect Fees	Ford II		2,423.97
	Architect Fees	ASF		1,077.37
			*TOTAL	10,773.25
5/27/26	SOUND PLANNING COMMUNICATIONS			
	Instructional Technology Equip	Eisenhower High		283.50
	Instructional Technology Equip	Ford High		10,463.58
	Instructional Technology Equip	Stevenson High		680.40
	Instructional Technology Equip	Utica High		642.60
			*TOTAL	12,070.08
5/27/26	21ST CENTURY MEDIA-MICHIGAN			
	Technology Infrastructure	Runkel Fld		530.46
	Technology Infrastructure	ASC		530.46
			*TOTAL	1,060.92
5/29/26	ANDERSON ECKSTEIN & WESTRICK INC			
	Site Work	Schwarzkoff Elem		40,715.45
	Site Work	Collins Elem		16,175.63
	Site Work	Graebner Elem		48,327.14
	Site Work	Beck Elem		6,389.48
	Site Work	Duncan Elem		28,489.58
	Site Work	Beacon Tree Elem		5,531.53
	Site Work	Swinehart		19,889.02
	Site Work	Eisenhower		7,997.01
	Site Work	Dresden Elem		770.99
	Site Work	West Utica Elem		6,663.23
	Site Work	West Utica Elem		15,275.00
	Site Work	Harvey Elem		96,100.00
	Site Work	Flickinger Elem		11,475.00
	Site Work	Havel Elem		121,212.27
	Site Work	Schuchard Elem		4,000.00
	Site Work	Burr Elem		12,775.00
	Site Work	Eppler		10,500.00
	Site Work	Eppler		8,919.08
	Site Work	Bemis		10,500.00
	Site Work	Bemis		8,645.51
	Site Work	Shelby		9,697.79
	Site Work	Jeannette		27,184.06
	Site Work	Swinehart		8,200.00
	Site Work	Stevenson High		17,537.29
	Site Work	Eisenhower		44,209.12
	Site Work	Henry Ford II		50,797.30
	Site Work	Heritage		239.78

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/29/26	ANDERSON ECKSTEIN & WESTRICK INC			
			*TOTAL	638,216.26
5/29/26	ARCH ENVIRONMENTAL GROUP INC			
	Building Improvement/Remodeling	Graebner		1,789.24
	Building Improvement/Remodeling	Havel		565.55
	Building Improvement/Remodeling	TMG		1,379.58
			*TOTAL	3,734.37
5/29/26	GREAT LAKES FURNITURE SUPPLY, INC.			
	Building Improvement/Remodeling	Malow JH		538.00
			*TOTAL	538.00
5/29/26	INTEGRATED DESIGN SOLUTIONS LLC			
	Architect Fees	Eisenhower		11,731.00
	Architect Fees	Henry Ford II		11,572.00
	Architect Fees	Stevenson		14,805.42
	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	Runkel Fld		31,350.00
	Architect Fees	Havel		16,215.52
	Architect Fees	ASF		1,670.62
	Building Improvement/Remodeling	General		5,097.30
			*TOTAL	273,997.07
5/29/26	LANDSCAPE STRUCTURES INC.			
	Site Work	Collins Elem		238,455.76
			*TOTAL	238,455.76
5/29/26	PEOPLE DRIVEN TECHNOLOGY, INC.			
	Technology	Beacon Tree Elem		4,296.84
	Technology	Beck Elem		39,745.77
	Technology	Browning Elem		32,226.30
	Technology	Burr Elem		47,265.24
	Technology	Collins Elem		40,819.98
	Technology	Crissman Elem		53,710.50
	Technology	DeKeyser Elem		39,745.77
	Technology	Dresden Elem		37,597.35
	Technology	Duncan Elem		59,081.55
	Technology	Ebeling Elem		54,784.71
	Technology	Flickinger Elem		38,671.56
	Technology	Graebner Elem		45,116.82
	Technology	Harvey Elem		39,745.77
	Technology	Havel Elem		47,265.24
	Technology	Messmore Elem		23,632.62
	Technology	Monfort Elem		47,265.24
	Technology	Morgan Elem		40,819.98
	Technology	Oakbrook Elem		45,116.82
	Technology	Plumbrook Elem		58,007.34
	Technology	Roberts Elem		45,116.82
	Technology	Schuchard Elem		42,968.40

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
5/29/26	PEOPLE DRIVEN TECHNOLOGY, INC.				
	Technology	Schwarzkoff Elem			52,636.29
	Technology	Switzer Elem			40,819.98
	Technology	West Utica Elem			46,191.03
	Technology	Wiley Elem			40,819.98
	Technology	Walsh			8,593.68
	Technology	Bemis JH			47,265.24
	Technology	Davis JH			74,120.49
	Technology	Eppler JH			41,894.19
	Technology	Jeannette JH			54,784.71
	Technology	Malow JH			62,304.18
	Technology	Shelby JH			58,007.34
	Technology	UAIS/Heritage			38,671.56
	Technology	IRC			19,335.78
	Technology	Eisenhower			81,639.96
	Technology	Henry Ford II			89,159.43
	Technology	Stevenson			109,569.42
	Technology	Utica HS			87,011.01
	Technology	ASC			20,409.99
	Technology	Beacon Tree Elem			55,858.92
				*TOTAL	1,912,093.80
5/29/26	21ST CENTURY MEDIA-MICHIGAN				
	Building Improvement/Remodeling		Havel		415.30
	Building Improvement/Remodeling		ASC		415.30
				*TOTAL	830.60
5/29/26	WEBUILDFUN INC				
	Site Work	Havel			226,314.05
				*TOTAL	226,314.05
5/29/26	CONTRAST MECHANICAL				
	Mechanical H&V Improvement		Stevenson		1,794.73
				*TOTAL	1,794.73
5/29/26	CORTIS BROTHERS TRUCKING &				
	Site Work	Henry Ford II			35,161.50
	Site Work	Henry Ford II			10,913.50
				*TOTAL	46,075.00
5/29/26	LMS CONSTRUCTION LLC				
	Building Improvement/Remodeling		Stevenson HS		27,850.92
				*TOTAL	27,850.92
5/29/26	R&G PAINTING HOME IMPROVEMENT				
	Building Improvement/Remodeling		Stevenson HS		8,755.48-
	Building Improvement/Remodeling		Stevenson HS		10,663.05
				*TOTAL	1,907.57
5/29/26	SAWYER SERVICES INC				
	Electrical Improvement	Stevenson			16,894.65-
	Electrical Improvement	Stevenson			19,689.47
				*TOTAL	2,794.82

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/29/26	BARTON MALOW BUILDERS LLC			
	Construction Manager Fees			2,154.42
			*TOTAL	2,154.42
5/01/26	DA FRANCESCO ITALIAN CUISINE & CAFE			
	Sounding Board	Malow Jr High School		1,790.55
			*TOTAL	1,790.55
5/06/26	A & G CENTRAL MUSIC INC			
	Misc Supplies Non-Public	Lutheran High	Title IV	450.00
	Misc Supplies Non-Public	Lutheran High	Title IV	660.00
	Misc Supplies Non-Public	Lutheran High	Title IV	778.00
	Misc Supplies Non-Public	Lutheran High	Title IV	1,450.00
			*TOTAL	3,338.00
5/06/26	ACCO BRANDS USA LLC			
	Teaching Supplies	*Havel Elem		290.92
			*TOTAL	290.92
5/06/26	ADVANCED EDUCATION CONSULTANTS LLC			
	Workshops/Conf Business Stevenson		Added Cst CTE	1,075.00
			*TOTAL	1,075.00
5/06/26	ADVANCED SCREENPRINTING INC			
	Girls Softball	Ford II		1,682.50
			*TOTAL	1,682.50
5/06/26	AFTER SCHOOL ENRICHMENT SPORTS PROG			
	PS-Youth/Adult Enrich			828.75
			*TOTAL	828.75
5/06/26	ALL AMERICAN SCREENPRINTING INC			
	Science Olympiad	Oakbrook Elementary		487.80
	Science Olympiad	Oakbrook Elementary		216.80
	Science Olympiad	Oakbrook Elementary		46.00
	Science Olympiad	Oakbrook Elementary		100.00
	Science Olympiad	Oakbrook Elementary		8.00
	General Account	Wiley Elementary School		385.51
			*TOTAL	1,244.11
5/06/26	ALLEGRA PRINT			
	Class of 2026	Eisenhower High School		272.00
			*TOTAL	272.00
5/06/26	AMAZON CAPITAL SERVICES INC			
	Supplies PD Safe/Health Title IVA Fed Grnt			13.99
	Teaching Supplies	*West Utica Elem		33.48
	Teaching Supplies	*West Utica Elem		25.45
	Teaching Supplies	*West Utica Elem		55.58
	Teaching Supplies	*West Utica Elem		25.98
	Teaching Supplies	*West Utica Elem		25.14
	Teaching Supplies	*West Utica Elem		29.85

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/06/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*West Utica Elem	60.90
	Teaching Supplies	*West Utica Elem	87.50
	Teaching Supplies	*West Utica Elem	22.45
	Teaching Supply Specialist	Havel Elem	121.59
	Teaching Supplies	*Havel Elem	44.20
	Teaching Supplies	*Havel Elem	6.99
	Office Supplies	*Crissman Elem	10.39
	Office Supplies	*Crissman Elem	39.99
	Teaching Supplies	*West Utica Elem	140.58
	National Honor Society	Ford II	42.53
	National Honor Society	Ford II	115.99
	Student Council	Bemis Jr High School	16.18
	Student Council	Bemis Jr High School	16.18
	Student Council	Bemis Jr High School	9.98
	Student Council	Bemis Jr High School	16.99
	Student Council	Bemis Jr High School	8.99
	Student Council	Bemis Jr High School	17.09
	Student Council	Bemis Jr High School	9.49
	Student Council	Bemis Jr High School	11.39
	Student Council	Bemis Jr High School	8.90
	Student Council	Bemis Jr High School	8.78
	Student Council	Bemis Jr High School	18.58
	Student Council	Bemis Jr High School	29.98
	Student Council	Bemis Jr High School	79.98
	Student Council	Bemis Jr High School	21.98
	Student Council	Bemis Jr High School	19.99
	Bookstore	Bemis Jr High School	31.95
	Bookstore	Bemis Jr High School	30.58
	Bookstore	Bemis Jr High School	72.72
	Bookstore	Bemis Jr High School	19.68
	Bookstore	Bemis Jr High School	110.88
	Bookstore	Bemis Jr High School	43.49
	Bookstore	Bemis Jr High School	102.52
	Supplies PD Safe/Health Title IVA Fed Grnt		92.00
	Supplies PD Safe/Health Title IVA Fed Grnt		15.99
	Supplies PD Safe/Health Title IVA Fed Grnt		246.81
	Office Supplies	*Switzer Elem	18.04
	Office Supplies	*Switzer Elem	14.43
	Office Supplies	*Switzer Elem	14.43
	Office Supplies	*Switzer Elem	1.44-
	Teaching Supply Specialist	Havel Elem	17.99
	Teaching Supply Specialist	Havel Elem	22.79
	Teaching Supply Specialist	Havel Elem	10.39
	Teaching Supply Specialist	Havel Elem	5.35
	Teaching Supply Specialist	Havel Elem	5.66
	Teaching Supply Specialist	Havel Elem	7.78
	Teaching Supply Specialist	Havel Elem	5.32
	Teaching Supply Specialist	Havel Elem	36.95
	Teaching Supply Specialist	Havel Elem	8.82
	Teaching Supply Specialist	Havel Elem	31.65
	Teaching Supply Specialist	Havel Elem	7.50
	Teaching Supplies	*West Utica Elem	83.76

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/06/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	*West Utica Elem		125.70
	Teaching Supplies	*West Utica Elem		67.64
	Teaching Supplies	*West Utica Elem		57.12
	Teaching Supplies	*West Utica Elem		22.16
	Teaching Supplies	*West Utica Elem		26.99
	Teaching Supplies	*West Utica Elem		131.12
	Teaching Supplies	*West Utica Elem		51.78
	Teaching Supplies	*West Utica Elem		279.90
	Teaching Supplies	*West Utica Elem		37.85-
	Teaching Supplies	*Burr Elem		52.86
	Teaching Supplies	*Burr Elem		75.98
	Teaching Supplies	*Burr Elem		24.30
	Teaching Supplies	*Burr Elem		23.74
	Teaching Supplies	*Burr Elem		182.24
	Teaching Supplies	*Burr Elem		29.99
	Teaching Supplies	*Burr Elem		22.47
	Teaching Supplies	*Burr Elem		23.90
	Teaching Supplies	*Burr Elem		58.75
	Office Supplies-HR	General		27.54
	Office Supplies-HR	General		34.36
	Office Supplies-HR	General		6.28
	Office Supplies-HR	General		25.98
	Office Supplies-HR	General		7.75
	Miscellaneous Expense		General	72.68
	Miscellaneous Expense		General	49.00
	Miscellaneous Expense		General	77.60
	Miscellaneous Expense		General	73.16
	Miscellaneous Expense		General	59.56
	Miscellaneous Expense		General	45.64
	Miscellaneous Expense		General	73.56
	Miscellaneous Expense		General	85.52
	Media Center	Schuchard Elementary		18.98
	Supplies PD Safe/Health Title IVA Fed Grnt			93.60
	Supplies PD Safe/Health Title IVA Fed Grnt			405.71
	Supplies PD Safe/Health Title IVA Fed Grnt			39.96
	Supplies PD Safe/Health Title IVA Fed Grnt			175.84
	Supplies PD Safe/Health Title IVA Fed Grnt			342.00
	Supplies PD Safe/Health Title IVA Fed Grnt			389.70
	Supplies PD Safe/Health Title IVA Fed Grnt			398.70
	Supplies PD Safe/Health Title IVA Fed Grnt			230.10
	Supplies PD Safe/Health Title IVA Fed Grnt			256.10
	Library	Roberts Elementary Schoo		49.95
	Library	Roberts Elementary Schoo		21.84
	Library	Roberts Elementary Schoo		22.79
	Teaching Supplies	*West Utica Elem		35.56
	Teaching Supplies	*West Utica Elem		69.00
	Teaching Supplies	*West Utica Elem		56.98
	Teaching Supplies	*West Utica Elem		27.42
	Teaching Supplies	*West Utica Elem		33.06
	Teaching Supplies	*West Utica Elem		16.56
	Teaching Supplies	*West Utica Elem		38.88
	Teaching Supplies	*West Utica Elem		56.64

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/06/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*West Utica Elem	316.80
	Teaching Supplies	*West Utica Elem	332.65
	Teaching Supplies	*West Utica Elem	114.00
	Teaching Supplies	*West Utica Elem	16.82
	Teaching Supplies	*West Utica Elem	19.04
	Teaching Supplies	*West Utica Elem	34.26
	Teaching Supplies	*West Utica Elem	61.26
	General Account	West Utica Elementary	131.12
	Office Supplies-Curriculum	General	143.96
	Office Supplies-Curriculum	General	23.50
	Office Supplies-Curriculum	General	38.31
	Teaching Supply Specialist	Monfort Elem	407.97
	Teaching Supply Specialist	Monfort Elem	13.98
	Teaching Supply Specialist	Monfort Elem	29.58
	Teaching Supply Specialist	Monfort Elem	149.99
	Teaching Supply Specialist	Monfort Elem	62.98
	Teaching Supply Specialist	Monfort Elem	153.08
	Wrestling	Eisenhower High School	281.12
	Supplies PD Safe/Health Title IVA Fed Grnt		119.88
	Teaching Supplies	*West Utica Elem	6.99
	Teaching Supplies	*West Utica Elem	9.49
	Teaching Supplies	*West Utica Elem	9.99
	Teaching Supplies	*West Utica Elem	13.99
	Teaching Supplies	*West Utica Elem	83.97
	Teaching Supplies	*West Utica Elem	94.86
	Teaching Supplies	*West Utica Elem	11.18
	Teaching Supplies	*West Utica Elem	71.98
	Teaching Supplies	*West Utica Elem	19.98
	Teaching Supplies	*West Utica Elem	13.99
	Teaching Supplies	*West Utica Elem	1.00-
	Student Council	Wiley Elementary	13.99
	Student Council	Wiley Elementary	6.98
	Student Council	Wiley Elementary	14.99
	Student Council	Wiley Elementary	17.99
	Student Council	Wiley Elementary	26.52
	Student Council	Wiley Elementary	8.98
	Student Council	Wiley Elementary	7.00
	Student Council	Wiley Elementary	29.79
	Student Council	Wiley Elementary	5.99
	Student Council	Wiley Elementary	100.56
	Student Council	Wiley Elementary	95.69
	Student Council	Wiley Elementary	30.99
	Student Council	Wiley Elementary	4.78-
	Misc Supplies	Sec 67f FAFSA Completion Ford	219.90
	Misc Supplies	Sec 67f FAFSA Completion Ford	79.98
	Misc Supplies	Sec 67f FAFSA Completion Ford	27.31
	Misc Supplies	Sec 67f FAFSA Completion Ford	68.97
	Misc Supplies	Sec 67f FAFSA Completion Ford	41.07
	Misc Supplies	Sec 67f FAFSA Completion Ford	26.97
	Misc Supplies	Sec 67f FAFSA Completion Ford	49.95
	Misc Supplies	Sec 67f FAFSA Completion Ford	31.99
	Misc Supplies	Sec 67f FAFSA Completion Ford	75.96

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/06/26	AMAZON CAPITAL SERVICES INC			
	Misc Supplies	Sec 67f FAFSA Completion Ford		399.96
	Misc Supplies	Sec 67f FAFSA Completion Ford		4.56-
	Supplies PD Safe/Health Title IVA Fed Grnt			240.60
	Supplies PD Safe/Health Title IVA Fed Grnt			39.90
	Supplies PD Safe/Health Title IVA Fed Grnt			15.99
	Supplies PD Safe/Health Title IVA Fed Grnt			25.98
	Supplies PD Safe/Health Title IVA Fed Grnt			78.24
	Supplies PD Safe/Health Title IVA Fed Grnt			129.12
	Supplies PD Safe/Health Title IVA Fed Grnt			185.60
	Supplies PD Safe/Health Title IVA Fed Grnt			111.84
	Supplies PD Safe/Health Title IVA Fed Grnt			46.02
	Supplies PD Safe/Health Title IVA Fed Grnt			333.00
	Supplies PD Safe/Health Title IVA Fed Grnt			172.96
	Supplies PD Safe/Health Title IVA Fed Grnt			38.24
	Supplies PD Safe/Health Title IVA Fed Grnt			161.92
	Supplies PD Safe/Health Title IVA Fed Grnt			151.84
	Teach Suppl-Law Enforcement	UTICA ADDED COST CTE		399.80
	Japanese Enrichment	Academy for Int'l Studies		31.00
	Misc Expense ADA	General		43.99
	Supplies PD Safe/Health Title IVA Fed Grnt			36.80
	Supplies PD Safe/Health Title IVA Fed Grnt			127.92
	Supplies PD Safe/Health Title IVA Fed Grnt			269.85
	Supplies PD Safe/Health Title IVA Fed Grnt			73.60
	Supplies PD Safe/Health Title IVA Fed Grnt			47.97
	Supplies PD Safe/Health Title IVA Fed Grnt			51.96
	Supplies PD Safe/Health Title IVA Fed Grnt			162.52
	Teaching Supplies	*Havel Elem		163.50
	Teaching Supplies	*Havel Elem		71.78
	Teaching Supplies	*Havel Elem		98.63
	Teaching Supplies	*Havel Elem		39.99
	Teaching Supplies	*Havel Elem		9.79
	Teaching Supplies	*West Utica Elem		95.68
	Teaching Supplies	*West Utica Elem		14.99
	Teaching Supplies	*West Utica Elem		6.49
	Teaching Supplies	*West Utica Elem		9.95
	Teaching Supplies	*West Utica Elem		22.99
	Teaching Supplies	*West Utica Elem		95.92
	Teaching Supplies	*West Utica Elem		28.91
	Teaching Supplies	*West Utica Elem		9.97
	Teaching Supplies	*West Utica Elem		8.89
	Teaching Supplies	*West Utica Elem		84.59
	Teaching Supplies	*West Utica Elem		19.99
			*TOTAL	14,806.52
5/06/26	APPLE INC			
	Duncan Family Foundation Grant	Duncan Elementary		1,399.00
			*TOTAL	1,399.00
5/06/26	ARC DOCUMENT SOLUTIONS LLC			
	Activities Club	Utica High School		134.70
			*TOTAL	134.70

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/06/26	ASPEN DOOR SUPPLY			
	PS-Land/Building Repair	General		2,300.00
	PS-Land/Building Repair	General		1,300.00
			*TOTAL	3,600.00
5/06/26	ASSURED FUNDRAISING SERVICES LLC			
	Fundraising	Plumbrook		866.25
			*TOTAL	866.25
5/06/26	A-1 HEALTH & SAFETY EDUCATION LLC			
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		1,692.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		113.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		568.80
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		153.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		45.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		216.80
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		366.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		66.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		630.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		1,308.00
			*TOTAL	5,158.60
5/06/26	B&H PHOTO-VIDEO			
	Fees	Eisenhower High School		104.99
			*TOTAL	104.99
5/06/26	BAGELS & JAVA LLC			
	Student Council	Davis Jr High School		118.92
			*TOTAL	118.92
5/06/26	OURANIA BASTOUNIS			
	Science Olympiad	Malow Jr High School		578.06
			*TOTAL	578.06
5/06/26	BATTLEGR LLC			
	Senior Picnic	Eisenhower High School		1,487.75
			*TOTAL	1,487.75
5/06/26	BEE'S VIDEO PRODUCTIONS LLC			
	Drama Club	Utica High School		400.00
			*TOTAL	400.00
5/06/26	NATHAN BELLOLI			
	Drama Club	Utica High School		600.00
			*TOTAL	600.00
5/06/26	BERKSHIRE DAIRY			
	Food Supplies #3	General Cafe		251.48
	Food Supplies #3	General Cafe		262.20
	Food Supplies #1	General Cafe		293.71
	Food Supplies #1	General Cafe		236.34
	Food Supplies #4	General Cafe		424.30

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/06/26	BERKSHIRE DAIRY			
	Food Supplies #2	General Cafe		220.69
	Food Supplies #3	General Cafe		353.93
	Food Supplies #2	General Cafe		498.30
	Food Supplies #2	General Cafe		279.10
	Food Supplies #1	General Cafe		249.50
	Food Supplies #3	General Cafe		708.40
	Food Supplies #3	General Cafe		441.46
	Food Supplies #3	General Cafe		488.48
	Food Supplies #1	General Cafe		518.40
	Food Supplies #1	General Cafe		263.60
	Food Supplies #1	General Cafe		279.10
	Food Supplies #1	General Cafe		203.00
	Food Supplies #1	General Cafe		265.00
	Food Supplies #2	General Cafe		268.20
	Food Supplies #4	General Cafe		162.10
	Food Supplies #3	General Cafe		428.68
	Food Supplies #2	General Cafe		234.70
	Food Supplies #4	General Cafe		439.10
	Food Supplies #3	General Cafe		265.00
	Food Supplies #2	General Cafe		466.46
	Food Supplies #2	General Cafe		351.85
	Food Supplies #4	General Cafe		528.60
	Food Supplies #3	General Cafe		451.80
	Food Supplies #4	General Cafe		439.29
	Food Supplies #2	General Cafe		492.00
	Food Supplies #3	General Cafe		236.10
	Food Supplies #2	General Cafe		324.48
	Food Supplies #4	General Cafe		176.20
	Food Supplies #4	General Cafe		117.70
	Food Supplies #2	General Cafe		237.92
	Food Supplies #1	General Cafe		482.10
	Food Supplies #4	General Cafe		497.60
			*TOTAL	12,836.87
5/06/26	RAQUEL M BESON			
	Boys Volleyball	Eisenhower High School		100.00
			*TOTAL	100.00
5/06/26	BLAKE'S ORCHARD & CIDER MILL			
	4th Grade Activities	West Utica Elementary		1,344.00
			*TOTAL	1,344.00
5/06/26	BLICK ART MATERIALS			
	Teaching Supplies	*Stevenson High		36.54
	Teaching Supplies	*Stevenson High		84.63
	Teaching Supplies	*Stevenson High		84.63
	Teaching Supplies	*Stevenson High		81.46
	Teaching Supply Specialist	Eisenhower High Sch		14.90-
	Teaching Supply Specialist	Eisenhower High Sch		27.64
	Teaching Supply Specialist	Eisenhower High Sch		14.90
			*TOTAL	314.90

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/06/26	BLIGHT'S CUSTOM LETTERING		
	General Account	Roberts Elementary Schoo	203.00
		*TOTAL	203.00
5/06/26	BLUE LAKES CHARTERS & TOURS		
	Builders/Construction Club	Eppler Jr High School	2,114.00
		*TOTAL	2,114.00
5/06/26	BOUND TO STAY BOUND BOOKS INC		
	Teaching Supply Specialist	Wiley Elem	15.59
	Teaching Supply Specialist	Wiley Elem	23.48
	Teaching Supply Specialist	Wiley Elem	22.78
	Teaching Supply Specialist	Wiley Elem	23.48
	Teaching Supply Specialist	Wiley Elem	23.48
	Teaching Supply Specialist	Wiley Elem	17.88
		*TOTAL	126.69
5/06/26	ROBERT BOWERY		
	Boys Lacrosse	Eisenhower High School	115.00
		*TOTAL	115.00
5/06/26	EDDIE BROWDER		
	Boys Lacrosse	Eisenhower High School	115.00
		*TOTAL	115.00
5/06/26	BSN SPORTS		
	Teaching Supply Specialist	Bemis Jr High	53.00
	Teaching Supply Specialist	Bemis Jr High	178.50
	Teaching Supply Specialist	Bemis Jr High	295.00
	Teaching Supply Specialist	Bemis Jr High	207.50
	Teaching Supply Specialist	Bemis Jr High	38.00
	Teaching Supply Specialist	Bemis Jr High	19.99
	Teaching Supply Specialist	Bemis Jr High	39.99
	Teaching Supply Specialist	Bemis Jr High	239.97
	Teaching Supply Specialist	Bemis Jr High	87.98
	Teaching Supply Specialist	Bemis Jr High	31.98
	Teaching Supply Specialist	Bemis Jr High	83.43
	Supplies	Eisenhower High	27.36
	Supplies	Eisenhower High	18.92
	Supplies	Eisenhower High	18.92
	Supplies	Eisenhower High	553.44
	Girls Soccer	Stevenson High School	496.40
	Schl Store Donation-Principal	Eisenhower High	518.00
	Supplies	Davis Jr High	95.00
	Supplies	Davis Jr High	42.00
	Supplies	Davis Jr High	.00
	Supplies	Davis Jr High	11.30
		*TOTAL	3,056.68
5/06/26	BUCKLEY BELCHER AND COMPANY LLC		
	PS-Land/Building Repair	General	350.00
	PS-Land/Building Repair	General	350.00
	PS-Land/Building Repair	General	350.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/06/26	BUCKLEY BELCHER AND COMPANY LLC			
	PS-Land/Building Repair	General		350.00
	PS-Land/Building Repair	General		350.00
			*TOTAL	1,750.00
5/06/26	BURKE'S SPORT HAVEN INC			
	Supplies	Eisenhower High		2,294.75
	Supplies	Eisenhower High		518.76
	Supplies	Eisenhower High		301.97
	Supplies	Eisenhower High		301.97
	Supplies	Eisenhower High		36.95
	Supplies	Eisenhower High		179.97
	Supplies	Eisenhower High		1,371.58
	Supplies	Eisenhower High		144.98
			*TOTAL	5,150.93
5/06/26	C&D CUSTOM DESIGNS LLC			
	General Account	Ebeling Elementary Schoo		112.00
	General Account	Havel Elementary School		49.50
	General Account	Havel Elementary School		252.00
	National Honor Society	Academy for Int'l Studies		41.00
	Music Account	Shelby Jr High School		203.00
			*TOTAL	657.50
5/06/26	C & M PAINTING LLC			
	Painting	General		600.00
			*TOTAL	600.00
5/06/26	THOMASINA CARLSON			
	Pay to Participate	Jeannette		120.00
			*TOTAL	120.00
5/06/26	CASTLE SPORTS			
	Teaching Supply Specialist	Duncan Elem		100.00
	Teaching Supply Specialist	Duncan Elem		599.00
	Teaching Supply Specialist	Duncan Elem		599.00
	Teaching Supply Specialist	Duncan Elem		50.00-
	Teaching Supply Specialist	Duncan Elem		142.17
			*TOTAL	1,390.17
5/06/26	CINTAS CORPORTATION			
	Misc Supplies-Garage Operation	Transp		73.05
	Misc Supplies-Garage Operation	Transp		12.15
	PS-Laundry Maint	Maint		225.16
	Laundry Maintenance	Transp		179.80
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE		14.20
			*TOTAL	504.36
5/06/26	C.J. BARRYMORES			
	6th Grade Activities	Plumbrook Elementary		2,519.00
			*TOTAL	2,519.00
5/06/26	CLOTHING GRAPHICS			

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
5/06/26	CLOTHING GRAPHICS				
	Boys/Girls Cross Country	Eisenhower High School			364.00
	Supplies	Sec 67f FAFSA Completion			3,320.00
				*TOTAL	3,684.00
5/06/26	KRISTINA COLLINS				
	Drama Club	Utica High School			750.00
				*TOTAL	750.00
5/06/26	COMMERCIAL EQUIPMENT SERVICE INC				
	PS-Land/Building Repair	General			201.50
	PS-Equipment Repair	General			505.60
	PS-Equipment Repair	General			459.24
				*TOTAL	1,166.34
5/06/26	CONTRACTORS PIPE AND SUPPLY CORP				
	Supplies-Building	Maint			338.26
	Supplies-Building	Maint			235.77
	Supplies-Building	Maint			92.80
				*TOTAL	666.83
5/06/26	BENJAMIN COTTRILL				
	Boys Volleyball	Stevenson High School			100.00
				*TOTAL	100.00
5/06/26	CULLIGAN OF ANN ARBOR/DETROIT				
	Adult High School Compl	Community Education			56.00
				*TOTAL	56.00
5/06/26	DENEWETH'S GARDEN CENTER				
	Donations & Rebates	Utica High School			300.00
				*TOTAL	300.00
5/06/26	DESIGNS N SIGNS LLC				
	Parking Fees	Stevenson High School			4,275.00
				*TOTAL	4,275.00
5/06/26	DETROIT ZOOLOGICAL SOCIETY				
	5th Grade Activities	Plumbrook Elementary			675.00
				*TOTAL	675.00
5/06/26	DETROIT WING COMPANY				
	Girls Basketball	Eisenhower High School			77.35
				*TOTAL	77.35
5/06/26	DIGITAL AGE TECHNOLOGIES INC				
	PS-Equipment Repair/Desktop Maintenance		General		100.00
	PS-Equipment Repair/Desktop Maintenance		General		100.00
				*TOTAL	200.00
5/06/26	DISCOUNT SCHOOL SUPPLY				
	Misc Supplies	Duncan	GSRP	State Grnt	2,913.74
	Misc Supplies	Duncan	GSRP	State Grnt	1,895.32

DATE	VENDOR NAME / DESCRIPTION					AMOUNT
5/06/26	DISCOUNT SCHOOL SUPPLY					
	Misc Supplies	Duncan	GSRP	State Grnt		166.44
	Misc Supplies	Duncan	GSRP	State Grnt		87.85
	Misc Supplies	Duncan	GSRP	State Grnt		87.85
	Misc Supplies	Duncan	GSRP	State Grnt		87.85
	Misc Supplies	Duncan	GSRP	State Grnt		961.92
	Misc Supplies	Duncan	GSRP	State Grnt		180.36
	Misc Supplies	Duncan	GSRP	State Grnt		258.96
	Misc Supplies	Duncan	GSRP	State Grnt		493.02
	Misc Supplies	Duncan	GSRP	State Grnt		226.62
	Misc Supplies	Duncan	GSRP	State Grnt		226.62
	Misc Supplies	Duncan	GSRP	State Grnt		1,204.21
					*TOTAL	8,790.76
5/06/26	DOLLARDAYS INTERNATIONAL INC					
	Bookstore		Bemis Jr High School			671.50
	Bookstore		Bemis Jr High School			374.24
					*TOTAL	1,045.74
5/06/26	KAMARIA DOUGLAS					
	Boys Volleyball		Utica High School			100.00
					*TOTAL	100.00
5/06/26	DTE ENERGY					
	Electricity			Flickinger Elem		8,792.96
	Electricity			Morgan Elem		9,440.12
	Electricity			Switzer Elem		8,498.49
	Electricity			West Utica Elem		8,365.18
	Electricity			General		1,457.84
					*TOTAL	36,554.59
5/06/26	EDVOTEK INC					
	Teaching Supplies			*Stevenson High		6.99
	Teaching Supplies			*Stevenson High		6.99
	Teaching Supplies			*Stevenson High		6.99
	Teaching Supplies			*Stevenson High		6.99
	Teaching Supplies			*Stevenson High		6.99
	Teaching Supplies			*Stevenson High		6.99
					*TOTAL	41.94
5/06/26	ELAINE'S BAGELS					
	Builders/Construction Club		Eppler Jr High School			108.00
					*TOTAL	108.00
5/06/26	EVENTS AND BEYOND LLC					
	Class of 2026		Eisenhower High School			2,973.60
					*TOTAL	2,973.60
5/06/26	FADI'S LEBANESE GRILL					
	The Talon			Ford II		269.00
					*TOTAL	269.00
5/06/26	FLINN SCIENTIFIC INC					

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/06/26	FLINN SCIENTIFIC INC			
	Teaching Supplies	*Eppler Jr High		12.59
	Teaching Supplies	*Eppler Jr High		5.00
			*TOTAL	17.59
5/06/26	ANTHONY GREGORY FRONTIERA			
	Boys Lacrosse	Eisenhower High School		85.00
	Boys Lacrosse	Eisenhower High School		115.00
			*TOTAL	200.00
5/06/26	FUN EVENT GROUP INC			
	Class of 2026	Eisenhower High School		760.00
			*TOTAL	760.00
5/06/26	GAME ONE			
	Supplies	Ford High		216.00
	Supplies	Ford High		14.00
	Supplies	Eisenhower High		4,300.00
	Supplies	Eisenhower High		268.32
			*TOTAL	4,798.32
5/06/26	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		40,287.63
			*TOTAL	40,287.63
5/06/26	GFL ENVIRONMENTAL			
	Waste Disposal	Maint		40.89
			*TOTAL	40.89
5/06/26	GORDON FOOD SERVICE INC			
	Builders/Construction Club	Eppler Jr High School		26.99
	Parking Fees	Ford II		247.60
	Food Supplies #2	General Cafe		413.85
	Supplies-Other #2	General Cafe		256.43
	Food Supplies #2	General Cafe		401.61
	Supplies-Other #2	General Cafe		276.79
	Food Supplies #2	General Cafe		93.82
	Supplies-Other #2	General Cafe		230.96
	Food Supplies #1	General Cafe		144.95
	Supplies-Other #1	General Cafe		173.54
	Food Supplies #1	General Cafe		199.65
	Supplies-Other #1	General Cafe		747.03
			*TOTAL	3,213.22
5/06/26	GREAT LAKES ACE HARDWARE INC			
	Miscellaneous Expense	Grounds		37.02
	Supplies-Building	Maint		23.74
	Supplies-Building	Maint		7.59
	Supplies-Building	Maint		47.48
	Supplies-Building	Maint		49.25
	Supplies-Building	Maint		12.34
	Supplies-Building	Maint		35.30
	Supplies-Building	Maint		59.82

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/06/26	GREAT LAKES ACE HARDWARE INC			
	Supplies-Building	Maint		24.68
	Supplies-Building	Maint		69.67
	Supplies-Building	Maint		9.49
	Supplies-Building	Maint		46.51
	Supplies-Building	Maint		4.74
	Supplies-Building	Maint		91.74
			*TOTAL	519.37
5/06/26	ANGELO GRILLO			
	Girls Soccer	Stevenson High School		100.00
			*TOTAL	100.00
5/06/26	G-TEK PROMOTIONAL SOLUTIONS INC			
	H.O.S.A.	Stevenson High School		987.00
			*TOTAL	987.00
5/06/26	ELIZABETH GULICK			
	Boys Volleyball	Stevenson High School		100.00
			*TOTAL	100.00
5/06/26	LENIECE HAMLETT			
	Girls Lacrosse	Ford II		115.00
			*TOTAL	115.00
5/06/26	RUSSELL HAPANOWICZ			
	Boys Lacrosse	Eisenhower High School		115.00
			*TOTAL	115.00
5/06/26	LESLIE HAWKINS			
	Boys Volleyball	Utica High School		45.00
			*TOTAL	45.00
5/06/26	PATRICIA HAYES			
	Girls Lacrosse	Ford II		250.00
			*TOTAL	250.00
5/06/26	THE HENRY FORD			
	Field Trips	Wiley Elementary School		1,190.00
			*TOTAL	1,190.00
5/06/26	HERITAGE CRYSTAL CLEAN LLC			
	Misc Supplies-Garage Operation	Transp		1,655.83
			*TOTAL	1,655.83
5/06/26	HOBART SERVICE			
	PS-Equipment Repair	General		511.07
	PS-Equipment Repair	General		369.32
			*TOTAL	880.39
5/06/26	HOLIDAY PIZZA INC			
	Parking Fees	Stevenson High School		163.26
			*TOTAL	163.26

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/06/26	HONORS GRADUATION			
	Senior Class Dues	Academy for Int'l Studies		150.00
	Senior Class Dues	Academy for Int'l Studies		4.00
			*TOTAL	154.00
5/06/26	IMAGAMERICA			
	DECA	Ford II		975.00
			*TOTAL	975.00
5/06/26	INLAND PRESS			
	PS-Printing & Publishing	Communic		15,223.70
			*TOTAL	15,223.70
5/06/26	INTERIM HOMECARE OF MACOMB			
	PS-Nurse	Spec Ed		1,450.00
	PS-Nurse	Spec Ed		2,880.00
	PS-Nurse	Spec Ed		1,600.00
	PS-Nurse	Spec Ed		1,280.00
	PS-Nurse	Spec Ed		3,172.50
	PS-Nurse	Spec Ed		1,280.00
	PS-Nurse	Spec Ed		960.00
	PS-Nurse	Spec Ed		3,150.00
	PS-Nurse	Spec Ed		1,520.00
			*TOTAL	17,292.50
5/06/26	INTERNATIONAL RADIANT & MECHANICAL			
	PS-Land/Building Repair	General		824.40
			*TOTAL	824.40
5/06/26	IST OHIO INC			
	Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE			338.00
	Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE			20.00
			*TOTAL	358.00
5/06/26	STEFAN JAHN JABLINSKY			
	Boys Volleyball	Utica High School		45.00
			*TOTAL	45.00
5/06/26	JETS PIZZA			
	Student Council	Bemis Jr High School		54.04
	IRC Vending	Instruc.Resource Center		355.39
			*TOTAL	409.43
5/06/26	JETS PIZZA #30			
	General Account	Malow Jr High School		456.59
			*TOTAL	456.59
5/06/26	JOHNSON CONTROLS BUILDING			
	PS-Land/Building Repair	General		240.00
	PS-Land/Building Repair	General		1,065.00
	PS-Land/Building Repair	General		1,065.00
	PS-Land/Building Repair	General		2,833.54

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
5/06/26	JOHNSON CONTROLS BUILDING				
	PS-Land/Building Repair	General			3,576.04
	PS-Land/Building Repair	General			4,364.32
	PS-Land/Building Repair	General			1,642.50
	PS-Land/Building Repair	General			2,173.54
	PS-Land/Building Repair	General			487.50
	PS-Land/Building Repair	General			405.00
	PS-Land/Building Repair	General			735.00
	PS-Land/Building Repair	General			1,147.00
	PS-Land/Building Repair	General			157.50
	PS-Land/Building Repair	General			817.50
	PS-Land/Building Repair	General			652.50
	PS-Land/Building Repair	General			1,271.25
				*TOTAL	22,633.19
5/06/26	JUST IMAGINE				
	Class of 2026		Utica High School		1,942.50
				*TOTAL	1,942.50
5/06/26	J W PEPPER & SON INC				
	Teaching Supply Specialist		Shelby Jr High		33.40
	Teaching Supply Specialist		Shelby Jr High		9.99
	Teaching Supply Specialist		Shelby Jr High		26.99
				*TOTAL	70.38
5/06/26	KATKE GOLF COURSE/FSU				
	Dues and Fees		Athl		210.00
				*TOTAL	210.00
5/06/26	KBC TOOLS & MACHINERY INC				
	Supplies-Repair Parts		Transp		94.29
	Supplies-Repair Parts		Transp		34.91
				*TOTAL	129.20
5/06/26	KALAMAZOO SANITARY SUPPLY LLC				
	Custodial Supplies		Davis Jr High		15.60
	Supplies-Healthcare	POHI	Spec Ed		199.50
	Custodial Supplies		Graebner Elem		12.06
	Custodial Supplies		Dresden Elem		5.01
	Custodial Supplies		Dresden Elem		50.64
	Custodial Supplies		Morgan Elem		30.87
	Custodial Supplies		Morgan Elem		67.20
	Custodial Supplies		Morgan Elem		7.80
	Custodial Supplies		Morgan Elem		77.95
	Custodial Supplies		Morgan Elem		8.35
	Custodial Supplies		Monfort Elem		11.70
	Custodial Supplies		Monfort Elem		5.01
	Custodial Supplies		Monfort Elem		50.64
	Custodial Supplies		Collins Elem		8.35
	Custodial Supplies		West Utica Elem		5.01
	Custodial Supplies		Flickinger Elem		5.01
	Custodial Supplies		Ford High		62.36
	Custodial Supplies		UAIS/Heritage		9.36

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/06/26	KALAMAZOO SANITARY SUPPLY LLC			
	Custodial Supplies		Graebner Elem	41.16
	Custodial Supplies		UAIS/Heritage	33.76
			*TOTAL	707.34
5/06/26	LAKE ORION COMMUNITY SCHOOLS			
	PS-Transp-Homeless Support	Title I Fed Grant		4,796.60
			*TOTAL	4,796.60
5/06/26	LEARNING GIZMOS INC			
	PS-Parent Involvement Schuchard	Title I Fed Grant		139.00
	Tch Supply Parent Inv Title I Schuchard	Fed Grant		960.00
			*TOTAL	1,099.00
5/06/26	RYAN LEMANSKI			
	Boys Lacrosse	Eisenhower High School		85.00
	Boys Lacrosse	Eisenhower High School		115.00
			*TOTAL	200.00
5/06/26	LENNOX INDUSTRIES INC			
	PS-Land/Building Repair	General		680.16
	PS-Land/Building Repair	General		460.16
	PS-Land/Building Repair	General		460.16
			*TOTAL	1,600.48
5/06/26	ANDREYAH LEWIS-BROWN			
	Child Care			911.75
			*TOTAL	911.75
5/06/26	LINDE GAS & EQUIPMENT INC			
	Industrial Arts	Stevenson High School		480.29
			*TOTAL	480.29
5/06/26	DAVID LIPTON & ASSOCIATES			
	Misc Supplies	Sec 67f FAFSA Completion	Steven	61.18
	Misc Supplies	Sec 67f FAFSA Completion	ALC	61.19
	Misc Supplies	Sec 67f FAFSA Completion	Utica	61.19
	Misc Supplies	Sec 67f FAFSA Completion	Ford	61.19
	Misc Supplies	Sec 67f FAFSA Completion	Steven	375.01
	Misc Supplies	Sec 67f FAFSA Completion	ALC	375.00
	Misc Supplies	Sec 67f FAFSA Completion	Utica	374.99
	Misc Supplies	Sec 67f FAFSA Completion	Ford	375.00
	Misc Supplies	Sec 67f FAFSA Completion	Steven	2.50
	Misc Supplies	Sec 67f FAFSA Completion	ALC	2.50
	Misc Supplies	Sec 67f FAFSA Completion	Utica	2.50
	Misc Supplies	Sec 67f FAFSA Completion	Ford	2.50
	PS-Printing & Publishing		Communic	260.00
			*TOTAL	2,014.75
5/06/26	LITANIA SPORTS GROUP INC			
	Supplies		Ford High	95.00
	Supplies		Ford High	24.00
	Supplies		Ford High	46.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/06/26	LITANIA SPORTS GROUP INC			
	Supplies	Ford High		55.00
			*TOTAL	220.00
5/06/26	THE LITTLE DONUT FACTORY LLC			
	Supplies Food/Material	Sec 67f FAFSA Completion		329.00
			*TOTAL	329.00
5/06/26	LO PICCOLO BROTHERS PRODUCE INC			
	Food Supplies #1	General Cafe		156.53
	Food Supplies #2	General Cafe		193.59
	Food Supplies #1	General Cafe		177.33
	Food Supplies #1	General Cafe		216.69
	Food Supplies #4	General Cafe		177.05
	Food Supplies #3	General Cafe		132.10
	Food Supplies #2	General Cafe		356.92
	Food Supplies #2	General Cafe		52.98
	Food Supplies #1	General Cafe		44.28-
	Food Supplies #2	General Cafe		22.14-
	Food Supplies #1	General Cafe		22.14-
	Food Supplies #2	General Cafe		44.28-
	Food Supplies #4	General Cafe		251.69
			*TOTAL	1,582.04
5/06/26	SAMANTHA LUDWIG			
	Drama Club	Utica High School		1,500.00
			*TOTAL	1,500.00
5/06/26	LYDEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		1,049.00
	Gas Fuel, Oil & Grease	Transp		1,080.28
			*TOTAL	2,129.28
5/06/26	MACOMB COUNTY DEPARTMENT OF ROADS			
	PS-Land/Building Repair	General		688.16
			*TOTAL	688.16
5/06/26	MACOMB COUNTY TENNIS COACHES ASSOC			
	Dues and Fees	Athl		125.00
			*TOTAL	125.00
5/06/26	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	PS-Workshop/Conference	Sec 67f FAFSA Completion		15,200.00
	PS-Workshop/Conf	Title IIA	Fed Grant	30.00
	PS-Workshop/Conf	Title IIA	Fed Grant	30.00
			*TOTAL	15,260.00
5/06/26	MAJOR BRANDS OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		249.00
			*TOTAL	249.00
5/06/26	MARSHALL MUSIC COMPANY CORP			
	Teaching Supply Specialist	Eppler Jr High		100.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/06/26	MARSHALL MUSIC COMPANY CORP			
	Teaching Supply Specialist	Eppler Jr High		8.00
	Teaching Supply Specialist	Eppler Jr High		12.00
	Teaching Supply Specialist	Eppler Jr High		119.00
	Teaching Supply Specialist	Eppler Jr High		105.00
	Teaching Supply Specialist	Eppler Jr High		27.00
	Teaching Supply Specialist	Eppler Jr High		8.00
	Teaching Supply Specialist	Eppler Jr High		17.00
	Teaching Supply Specialist	Eppler Jr High		95.00
	Band	Malow Jr High School		167.00
	Band	Malow Jr High School		249.00
	Band	Malow Jr High School		176.00
	Band	Malow Jr High School		200.00
	Band	Malow Jr High School		50.83
	Band	Malow Jr High School		21.84
	Band	Malow Jr High School		182.40
	Band	Malow Jr High School		84.55
	Band	Malow Jr High School		57.00
	Band	Malow Jr High School		109.73
	Band	Malow Jr High School		47.49
	Band	Malow Jr High School		44.60
	Band	Malow Jr High School		209.99
	Band	Malow Jr High School		55.00
	Band	Malow Jr High School		23.60
	Band	Malow Jr High School		49.89
	Teaching Supply Specialist	Eisenhower High Sch		140.00
	Band	Malow Jr High School		123.49
	Teaching Supply Specialist	Eisenhower High Sch		23.74
	Band	Malow Jr High School		62.00
	Band	Malow Jr High School		29.90
			*TOTAL	2,599.05
5/06/26	MATHEMATICS OLYMPIADS FOR			
	Math Olympiads	Curriculum Department		325.00
			*TOTAL	325.00
5/06/26	MAXI AUTOMOTIVE SUPPLY			
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE		431.29
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		251.96
			*TOTAL	683.25
5/06/26	MCCOURT'S MUSICAL INSTRUMENTS			
	PS-Musical Instrum Repr	UAIS/Heritage		47.00
	PS-Musical Instrum Repr	UAIS/Heritage		70.25
			*TOTAL	117.25
5/06/26	MICHIGAN INTERSCHOLASTIC PRESS			
	Yearbook	Eisenhower High School		21.25
			*TOTAL	21.25
5/06/26	MICHIGAN SCHOOL BUSINESS OFFICIALS			
	Workshop/Conf HR	General		620.00
			*TOTAL	620.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
5/06/26	MIDWEST TECHNOLOGY PRODUCTS				
	Teaching Supplies CTE	Shelby Jr High			57.00
	Teaching Supplies CTE	Shelby Jr High			20.00
				*TOTAL	77.00
5/06/26	MIDWEST TRANSIT EQUIPMENT INC				
	Misc Supplies-Garage Operation	Transp			432.00
				*TOTAL	432.00
5/06/26	MMI-CPR SCHOOL TECH REPAIR LLC				
	PS-Student Tech Equip Repair	General			7,880.00
	PS-Student Tech Equip Repair	General			5,980.00
				*TOTAL	13,860.00
5/06/26	WILLIAM SCOTSMAN INC				
	Supplies-Building	Maint			140.67
	Supplies-Building	Maint			140.67
				*TOTAL	281.34
5/06/26	JILLIAN MORTON				
	Girls Track	Ford II			100.00
				*TOTAL	100.00
5/06/26	LAURA MUNGER				
	Boys Volleyball	Stevenson High School			100.00
				*TOTAL	100.00
5/06/26	NATIONAL TRAILS				
	PS Instru-Law Enforcement	UTICA	ADDED COST CTE		600.00
	PS Instru-Law Enforcement	UTICA	ADDED COST CTE		125.00
				*TOTAL	725.00
5/06/26	NBS				
	Supplies	Family Lit	Fed Grant		731.60
				*TOTAL	731.60
5/06/26	NEW SOLUTIONS K12				
	PS-New Solutions K-12	Spec Ed			5,000.00
				*TOTAL	5,000.00
5/06/26	NORTHWOOD UNIVERSITY				
	Boys Basketball	Ford II			5,050.00
				*TOTAL	5,050.00
5/06/26	OAKLAND SCHOOLS				
	Teaching Supplies	General High			1,141.50
	Miscellaneous Expense	Added Cost CTE			99.40
	Office Supplies	*Stevenson High			128.19
				*TOTAL	1,369.09
5/06/26	OAKLAND UNIVERSITY				
	Workshop/Conference	At Risk 31a			900.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/06/26	OAKLAND UNIVERSITY			
	Workshop/Conference	At Risk 31a		900.00
			*TOTAL	1,800.00
5/06/26	O CAPTAIN! EDUCATION LLC			
	Workshop/Conference	At Risk 31a		850.00
			*TOTAL	850.00
5/06/26	OFFICE EXPRESS			
	Office Supplies-Fiscal Svcs	General		494.09
	Office Supplies-Fiscal Svcs	General		20.00
			*TOTAL	514.09
5/06/26	OZOBOT			
	Media Center	Monfort Elementary School		99.00
	Media Center	Monfort Elementary School		64.00
	Media Center	Monfort Elementary School		25.00
	Media Center	Monfort Elementary School		1,450.00
	Media Center	Monfort Elementary School		99.00
			*TOTAL	1,737.00
5/06/26	PANERA LLC			
	IRC Vending	Instruc.Resource Center		144.89
			*TOTAL	144.89
5/06/26	PANERA LLC			
	UCNET	Stevenson(West)High School		29.97
			*TOTAL	29.97
5/06/26	PAPA ROMANO INC			
	Bookstore	Eppler Jr High School		55.43
	Photo Commission	Eppler Jr High School		88.38
	Photo Commission	Eppler Jr High School		82.39
	Bookstore	Eppler Jr High School		31.96
			*TOTAL	258.16
5/06/26	PARSHALL TREE SERVICE, LLC			
	PS-Land/Building Repair	General		350.00
	PS-Land/Building Repair	General		175.00
	PS-Land/Building Repair	General		150.00
			*TOTAL	675.00
5/06/26	PASCO SCIENTIFIC			
	Teaching Supplies-CSI/MST	*IRC		199.00
	Teaching Supplies-CSI/MST	*IRC		50.00
	Teaching Supplies-CSI/MST	*IRC		26.00
	Teaching Supplies-CSI/MST	*IRC		52.00
	Teaching Supplies-CSI/MST	*IRC		13.75
			*TOTAL	340.75
5/06/26	KENNETH PASZKIEWICZ			
	Boys Volleyball	Eisenhower High School		100.00
			*TOTAL	100.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/06/26	PATRICK'S PARTY RENTALS			
	Senior Picnic	Eisenhower High School		3,000.00
			*TOTAL	3,000.00
5/06/26	PATRICK'S PARTY RENTALS			
	Class of 2026	Eisenhower High School		375.00
			*TOTAL	375.00
5/06/26	PATRICK'S PARTY RENTALS			
	LTC-Leadership	Eisenhower High School		190.00
			*TOTAL	190.00
5/06/26	PEARSON CLINICAL ASSESSMENT			
	PS-Software/Digital Learn	Spec Ed		263.34
			*TOTAL	263.34
5/06/26	PEOPLE DRIVEN TECHNOLOGY, INC.			
	Computer Supplies	General		5,184.00
			*TOTAL	5,184.00
5/06/26	PLAY PLACE AUTISM & SPECIAL NEEDS			
	General Account	Havel Elementary School		500.00
			*TOTAL	500.00
5/06/26	POSITIVE YOU LLC			
	PS-Parent Involvement Plumbrook	Title I Fed Grant		1,408.00
	PS-Parent Involvement Plumbrook	Title I Fed Grant		1,092.00
			*TOTAL	2,500.00
5/06/26	POWER VAC OF MICHIGAN INC			
	PS-Land/Building Repair	General		329.00
	PS-Equipment Repair	General		8,195.00
			*TOTAL	8,524.00
5/06/26	PRACTICE SPORTS INC			
	Girls Softball	Ford II		209.00
			*TOTAL	209.00
5/06/26	PRAIRIE FARMS			
	Food Supplies #1	General Cafe		182.48
	Food Supplies #3	General Cafe		191.32
			*TOTAL	373.80
5/06/26	PRECISION DATA PRODUCTS			
	Teaching Supplies	*Messmore Elem		302.60
	Teaching Supplies	*Messmore Elem		189.50
	Teaching Supplies	*Messmore Elem		189.50
	Teaching Supplies	*Messmore Elem		189.50
	Teaching Supplies	*Messmore Elem		399.40
	Teaching Supplies	*Messmore Elem		127.30
	Teaching Supplies	*Messmore Elem		123.10
	Teaching Supplies	*DeKeyser Elem		302.60

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/06/26	PRECISION DATA PRODUCTS			
	Teaching Supplies		*DeKeyser Elem	379.00
	Teaching Supplies		*DeKeyser Elem	379.00
	Teaching Supplies		*DeKeyser Elem	379.00
	General Account	Dresden Elementary Schoo		292.20
	General Account	Dresden Elementary Schoo		183.10
	General Account	Dresden Elementary Schoo		183.10
	General Account	Dresden Elementary Schoo		183.10
	General Account	Dresden Elementary Schoo		290.10
	Teaching Supplies		*Duncan Elem	1,960.00
	Teaching Supplies		*Flickinger Elem	379.00
	Teaching Supplies		*Flickinger Elem	599.10
	Teaching Supplies		*Flickinger Elem	302.60
	Teaching Supplies		*Flickinger Elem	379.00
	Teaching Supplies		*Flickinger Elem	379.00
	Teaching Supplies		*Flickinger Elem	48.00
	Teaching Supplies		*Flickinger Elem	238.00
	General Account	Schuchard Elementary		315.00
	General Account	Schuchard Elementary		416.60
	General Account	Schuchard Elementary		416.60
	General Account	Schuchard Elementary		416.60
	Teaching Supplies		*Ford High	221.50
	Teaching Supplies		*Ford High	312.70
	Teaching Supplies		*Ford High	312.70
	Teaching Supplies		*Ford High	312.70
	Office Supplies-Exec Admin Schls			195.30
	Office Supplies-Exec Admin Schls			270.30
	Office Supplies-Exec Admin Schls			270.30
	Office Supplies-Exec Admin Schls			270.30
			*TOTAL	12,107.40
5/06/26	JAMEIA PRICE			
	Boys Volleyball	Eisenhower High School		100.00
			*TOTAL	100.00
5/06/26	QUILL LLC			
	Teaching Supplies		*Ford High	44.32
	Teaching Supplies		*Ford High	74.36
	Teaching Supplies		*Ford High	35.36
	Teaching Supplies		*Ford High	132.48
	General Account	Ford II		.00
	Teaching Supplies		*Ford High	42.30
	Teaching Supplies		*Eisenhower High	17.81
	Teaching Supplies		*Eisenhower High	86.30
	Teaching Supplies		*Eisenhower High	88.40
	Teaching Supplies		*Eisenhower High	63.75
	Teaching Supplies	*UAIS Jr High		28.02
	Teaching Supplies		*Duncan Elem	76.36
	Custodial Supplies		Browning Elem	8.37
	Custodial Supplies		Browning Elem	10.36
			*TOTAL	708.19
5/06/26	REALLY GOOD STUFF LLC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/06/26	REALLY GOOD STUFF LLC			
	Teaching Supplies	*Schuchard Elem		84.95
			*TOTAL	84.95
5/06/26	REFRIGERATION SERVICE PLUS			
	PS-Equipment Repair	General		984.00
	PS-Land/Building Repair	General		524.00
	PS-Land/Building Repair	General		779.00
	PS-Equipment Repair	General		389.00
	PS-Equipment Repair	General		248.00
	PS-Equipment Repair	General		251.00
	PS-Equipment Repair	General		2,450.00
	PS-Land/Building Repair	General		436.00
	PS-Equipment Repair	General		1,499.00
			*TOTAL	7,560.00
5/06/26	RANDOLPH G ROGERS			
	Girls Lacrosse	Ford II		115.00
			*TOTAL	115.00
5/06/26	ROMEO HIGH SCHOOL			
	Girls Tennis	Ford II		27.53
			*TOTAL	27.53
5/06/26	OMAR SANDERS			
	Boys Lacrosse	Eisenhower High School		115.00
			*TOTAL	115.00
5/06/26	SAUCY JOE'S LLC			
	Student Council	Bemis Jr High School		1,008.00
			*TOTAL	1,008.00
5/06/26	SCHENA ROOFING & SHEET METAL CO INC			
	PS-Roofing Repair	Maint		853.50
	PS-Roofing Repair	Maint		848.00
	PS-Roofing Repair	Maint		470.86
	PS-Roofing Repair	Maint		903.50
	PS-Roofing Repair	Maint		885.50
	PS-Roofing Repair	Maint		639.25
			*TOTAL	4,600.61
5/06/26	SCHOLASTIC INC EDUCATION			
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant		886.92
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant		858.00
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant		180.00
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant		58.50
	Tch Supply Parent Inv Harvey	Title I Fed Grant		38.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant		30.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant		76.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant		22.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant		22.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant		28.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant		34.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/06/26	SCHOLASTIC INC EDUCATION		
	Tch Supply Parent Inv Harvey	Title I Fed Grant	48.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant	.00
		*TOTAL	2,281.42
5/06/26	SCHOOL HEALTH CORPORATION		
	Teaching Supply Specialist	Monfort Elem	146.76
	Teaching Supply Specialist	Monfort Elem	11.43
	Teaching Supply Specialist	Monfort Elem	21.79
	Teaching Supply Specialist	Monfort Elem	64.99
	Teaching Supply Specialist	Monfort Elem	81.58
	Teaching Supply Specialist	Monfort Elem	255.77
	Teaching Supply Specialist	Monfort Elem	110.48
		*TOTAL	692.80
5/06/26	SCHOOL OUTFITTERS		
	Repl F&E-Depreciable	*Ford High	5,688.90
		*TOTAL	5,688.90
5/06/26	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Havel Elem	21.00
	Teaching Supplies	*Havel Elem	9.10
	Teaching Supplies	*Havel Elem	19.80
	Teaching Supplies	*Havel Elem	75.00
	Teaching Supplies	*Havel Elem	47.10
	Teaching Supplies	*Stevenson High	168.50
	Teaching Supply Specialist	Duncan Elem	355.40
	Office Supplies	*Stevenson High	1.50
	Teaching Supplies	*Stevenson High	1.80
	Office Supplies	*Stevenson High	11.95
	Office Supplies	*Stevenson High	28.60
	Teaching Supplies	*Stevenson High	42.90
	Teaching Supplies	*Stevenson High	5.10
	Office Supplies	*Stevenson High	15.00
	Teaching Supplies	*Harvey Elem	192.24
	Teaching Supplies	*Harvey Elem	192.24
	Teaching Supplies	*Harvey Elem	77.76
	Teaching Supplies	*Harvey Elem	49.50
	Teaching Supplies	*Harvey Elem	524.88
	Teaching Supplies	*Harvey Elem	194.85
	Teaching Supplies	*Harvey Elem	71.50
	Teaching Supplies	*Harvey Elem	15.51
	Teaching Supplies	*Harvey Elem	10.98
	Teaching Supplies	*Harvey Elem	354.80
	Tch Supply Parent Inv Flickinger	Title I Fed Grant	25.98
	Tch Supply Parent Inv Flickinger	Title I Fed Grant	22.60
	Tch Supply Parent Inv Flickinger	Title I Fed Grant	22.60
	Tch Supply Parent Inv Flickinger	Title I Fed Grant	22.60
	Tch Supply Parent Inv Flickinger	Title I Fed Grant	16.96
	Tch Supply Parent Inv Flickinger	Title I Fed Grant	25.98
	Tch Supply Parent Inv Flickinger	Title I Fed Grant	16.96
	Tch Supply Parent Inv Flickinger	Title I Fed Grant	23.13
	Tch Supply Parent Inv Flickinger	Title I Fed Grant	23.13

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/06/26	SCHOOL SPECIALTY LLC		
	Tch Supply Parent Inv Flickinger Title I Fed Grant		7.79
	Tch Supply Parent Inv Flickinger Title I Fed Grant		72.72
	Teaching Supplies	*Malow Jr High	54.78
	Teaching Supplies	*Harvey Elem	6.49
	Teaching Supplies	*Stevenson High	478.32
	Teaching Supplies	*Stevenson High	281.64
	Teaching Supplies	*Stevenson High	4.86
	Teaching Supplies	*Stevenson High	4.86
	Teaching Supplies	*Stevenson High	64.35
	Teaching Supplies	*Stevenson High	139.00
	Teaching Supplies	*Stevenson High	1.64
	Teaching Supplies	*Stevenson High	4.86
	Teaching Supplies	*Stevenson High	76.50
	Teaching Supplies	*Stevenson High	47.60
	Teaching Supplies	*Stevenson High	21.80
	Teaching Supplies	*Stevenson High	28.60
	Teaching Supplies	*Schuchard Elem	62.50
	Teaching Supplies	*Schuchard Elem	150.00
	Teaching Supplies	*Schuchard Elem	37.30
	Teaching Supplies	*Schuchard Elem	115.20
	Teaching Supplies	*Schuchard Elem	62.50
	Teaching Supplies	*Schuchard Elem	62.36
	Teaching Supplies	*Schuchard Elem	85.40
	Teaching Supplies	*Schuchard Elem	91.65
	Teaching Supplies	*Schuchard Elem	100.79
	Teaching Supplies	*Schuchard Elem	115.16
	Teaching Supplies	*Schuchard Elem	28.00
	Teaching Supplies	*Schuchard Elem	28.00
	Teaching Supplies	*Schuchard Elem	7.50
	Teaching Supplies	*Schuchard Elem	17.50
	Teaching Supplies	*Schuchard Elem	45.50
	Teaching Supplies	*Schuchard Elem	99.00
	Teaching Supplies	*Schuchard Elem	47.00
	Teaching Supplies	*Schuchard Elem	46.00
	Teaching Supplies	*Schuchard Elem	22.50
	Teaching Supplies	*Schuchard Elem	42.75
	Teaching Supplies	*Schuchard Elem	9.00
	Teaching Supplies	*Schuchard Elem	9.90
	Teaching Supplies	*Schuchard Elem	64.08
	Teaching Supplies	*Schuchard Elem	64.08
	Teaching Supplies	*UAIS Jr High	24.30
	Teaching Supplies	*UAIS Jr High	5.08
	Teaching Supplies	*UAIS Jr High	18.60
	Teaching Supplies	*UAIS Jr High	30.70
	Teaching Supplies	*UAIS Jr High	42.80
	Teaching Supplies	*UAIS Jr High	22.40
	Teaching Supplies	*UAIS Jr High	10.16
	Teaching Supplies	*UAIS Jr High	9.54
	Teaching Supplies	*Stevenson High	58.70
	General Account	Graebner Elementary	111.84
	General Account	Graebner Elementary	48.40
	General Account	Graebner Elementary	30.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/06/26	SCHOOL SPECIALTY LLC			
	Teaching Supplies	*Eisenhower High		6.69
	Tch Supply Parent Inv Flickinger	Title I Fed Grant		88.39
	Tch Supply Parent Inv Flickinger	Title I Fed Grant		88.39
	Tch Supply Parent Inv Flickinger	Title I Fed Grant		88.39
	Tch Supply Parent Inv Flickinger	Title I Fed Grant		25.98
	Tch Supply Parent Inv Flickinger	Title I Fed Grant		11.30
	Tch Supply Parent Inv Flickinger	Title I Fed Grant		15.59
	Tch Supply Parent Inv Flickinger	Title I Fed Grant		16.96
	Tch Supply Parent Inv Flickinger	Title I Fed Grant		15.14
			*TOTAL	6,165.78
5/06/26	SCHOOLSIN			
	Repl F&E-Depreciable	*Jeannette Jr Hig		2,751.20
	Repl F&E-Depreciable	*Jeannette Jr Hig		685.78
			*TOTAL	3,436.98
5/06/26	SEHI COMPUTER PRODUCTS INC			
	Repl F&E-Depreciable	*Stevenson High		1,140.00
			*TOTAL	1,140.00
5/06/26	SHEET MUSIC PLUS			
	Teaching Supply Specialist	Harvey Elem		26.99
	Teaching Supply Specialist	Harvey Elem		24.99
	Teaching Supply Specialist	Harvey Elem		28.49
	Teaching Supply Specialist	Harvey Elem		29.99
			*TOTAL	110.46
5/06/26	SHELBY LANES			
	Field Trips	Havel Elementary School		1,613.40
			*TOTAL	1,613.40
5/06/26	SHELBY TOWNSHIP DEPT OF PUBLIC WORK			
	Water/Sewer	Duncan Elem		767.25
	Water/Sewer	Duncan Elem		5.00
	Water/Sewer	Duncan Elem		2.50
			*TOTAL	774.75
5/06/26	SHELBY WHOLESALE DISTRIBUTORS INC			
	Bookstore	Malow Jr High School		537.04
			*TOTAL	537.04
5/06/26	SIGNARAMA TROY			
	Fees	Eisenhower High School		1,139.15
			*TOTAL	1,139.15
5/06/26	DANIEL SILVA			
	Boys Volleyball	Eisenhower High School		100.00
	Boys Volleyball	Stevenson High School		100.00
			*TOTAL	200.00
5/06/26	SKILLS USA MICHIGAN			
	Stu Competition-MECHATRONICS	IRC Add Cost CTE		2,205.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/06/26	SKILLS USA MICHIGAN			
	Stu Competition-MECHATRONICS	IRC Add Cost CTE		6,788.25
			*TOTAL	8,993.25
5/06/26	SMART SYSTEMS			
	PS-Sanitation Services	General		8,082.45
			*TOTAL	8,082.45
5/06/26	SQUARE ONE EDUCATION NETWORK			
	Robotics-Regist/Matl/Trvl IRC #M2502			2,000.00
			*TOTAL	2,000.00
5/06/26	STAGE PARTNERS LLC			
	Band	Malow Jr High School		200.00
	Band	Malow Jr High School		60.00
	Band	Malow Jr High School		100.00
	Band	Malow Jr High School		60.00
			*TOTAL	420.00
5/06/26	STAHLS'			
	Teaching Supplies	*Eisenhower High		40.00
	Teaching Supplies	*Eisenhower High		40.00
	Teaching Supplies	*Eisenhower High		40.00
	Teaching Supplies	*Eisenhower High		40.00
	Teaching Supplies	*Eisenhower High		77.75
	Teaching Supplies	*Eisenhower High		66.25
	Teaching Supplies	*Eisenhower High		66.25
	Teaching Supplies	*Eisenhower High		36.25
	Teaching Supplies	*Eisenhower High		36.25
	Teaching Supplies	*Eisenhower High		36.25
	Teaching Supplies	*Eisenhower High		36.25
	Teaching Supplies	*Eisenhower High		36.25
	Teaching Supplies	*Eisenhower High		36.25
	Teaching Supplies	*Eisenhower High		66.25
	Teaching Supplies	*Eisenhower High		36.25
	Teaching Supplies	*Eisenhower High		36.25
	Teaching Supplies	*Eisenhower High		.00
			*TOTAL	726.50
5/06/26	STATE OF MICHIGAN			
	PS-Land/Building Repair	General		150.00
	PS-Land/Building Repair	General		1,500.00
	PS-Land/Building Repair	General		75.00
			*TOTAL	1,725.00
5/06/26	ANANDHI SUBRAMANIAN			
	Science Olympiad	Stevenson High School		8.90
			*TOTAL	8.90
5/06/26	SUPPLYDEN INC			
	Custodial Supplies	Beacon Tree Elem		159.36
	Custodial Supplies	Beacon Tree Elem		22.74
	Custodial Supplies	Roberts Elem		159.36

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/06/26	SUPPLYDEN INC		
	Custodial Supplies	Roberts Elem	37.50
	Custodial Supplies	Roberts Elem	28.75
	Custodial Supplies	Roberts Elem	28.75
	Custodial Supplies	Roberts Elem	132.50
	Custodial Supplies	Shelby Jr High	97.50
	Custodial Supplies	Shelby Jr High	81.70
	Custodial Supplies	Shelby Jr High	131.98
	Custodial Supplies	Shelby Jr High	102.38
	Custodial Supplies	Shelby Jr High	116.92
	Custodial Supplies	Shelby Jr High	52.91
	Custodial Supplies	Shelby Jr High	156.00
	Custodial Supplies	Shelby Jr High	27.50
	Custodial Supplies	Shelby Jr High	120.20
	Custodial Supplies	Shelby Jr High	107.00
	Custodial Supplies	Shelby Jr High	65.00
	Custodial Supplies	Shelby Jr High	72.75
	Custodial Supplies	Shelby Jr High	285.60
	Custodial Supplies	Shelby Jr High	363.20
	Custodial Supplies	Shelby Jr High	917.20
	Custodial Supplies	Shelby Jr High	631.50
	Custodial Supplies	Shelby Jr High	23.20
	Custodial Supplies	Shelby Jr High	94.50
	Custodial Supplies	Shelby Jr High	35.00
	Custodial Supplies	Shelby Jr High	6.00
	Custodial Supplies	Shelby Jr High	6.29
	Custodial Supplies	Shelby Jr High	6.44
	Custodial Supplies	Shelby Jr High	167.36
	Custodial Supplies	Shelby Jr High	195.20
	Custodial Supplies	Shelby Jr High	25.50
	Custodial Supplies	Shelby Jr High	23.00
	Custodial Supplies	Shelby Jr High	30.00
	Custodial Supplies	Shelby Jr High	38.00
	Custodial Supplies	Shelby Jr High	159.00
	Custodial Supplies	Shelby Jr High	202.50
	Custodial Supplies	Oakbrook Elem	11.50
	Custodial Supplies	Oakbrook Elem	43.65
	Custodial Supplies	Oakbrook Elem	403.68
	Custodial Supplies	Oakbrook Elem	318.00
	Custodial Supplies	Oakbrook Elem	405.00
	Custodial Supplies	Plumbrook Elem	12.75
	Custodial Supplies	Plumbrook Elem	15.00
	Custodial Supplies	Plumbrook Elem	11.50
	Custodial Supplies	Plumbrook Elem	58.20
	Custodial Supplies	Plumbrook Elem	168.20
	Custodial Supplies	Plumbrook Elem	32.50
	Custodial Supplies	Plumbrook Elem	168.75
	Custodial Supplies	West Utica Elem	195.00
	Custodial Supplies	West Utica Elem	25.50
	Custodial Supplies	West Utica Elem	5.75
	Custodial Supplies	West Utica Elem	285.60
	Custodial Supplies	West Utica Elem	254.24
	Custodial Supplies	West Utica Elem	53.55

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/06/26	SUPPLYDEN INC		
	Custodial Supplies	West Utica Elem	38.00
	Custodial Supplies	West Utica Elem	159.00
	Custodial Supplies	Collins Elem	39.00
	Custodial Supplies	Collins Elem	12.75
	Custodial Supplies	Collins Elem	61.92
	Custodial Supplies	Collins Elem	11.50
	Custodial Supplies	Collins Elem	151.38
	Custodial Supplies	Collins Elem	32.50
	Custodial Supplies	Collins Elem	78.75
	Custodial Supplies	Collins Elem	100.92
	Custodial Supplies	Wiley Elem	117.00
	Custodial Supplies	Wiley Elem	123.84
	Custodial Supplies	Wiley Elem	11.50
	Custodial Supplies	Wiley Elem	23.00
	Custodial Supplies	Wiley Elem	145.28
	Custodial Supplies	Wiley Elem	37.80
	Custodial Supplies	Wiley Elem	132.50
	Custodial Supplies	Wiley Elem	11.19
	Custodial Supplies	Wiley Elem	47.00
	Custodial Supplies	Morgan Elem	243.75
	Custodial Supplies	Morgan Elem	65.99
	Custodial Supplies	Morgan Elem	195.00
	Custodial Supplies	Morgan Elem	12.75
	Custodial Supplies	Morgan Elem	28.75
	Custodial Supplies	Morgan Elem	28.75
	Custodial Supplies	Morgan Elem	72.75
	Custodial Supplies	Morgan Elem	72.75
	Custodial Supplies	Morgan Elem	31.50
	Custodial Supplies	Morgan Elem	105.00
	Custodial Supplies	Morgan Elem	114.00
	Custodial Supplies	Morgan Elem	270.00
	Custodial Supplies	Morgan Elem	33.57
	Custodial Supplies	Schwarzkoff Elem	11.50
	Custodial Supplies	Schwarzkoff Elem	252.30
	Custodial Supplies	Shelby Jr High	1,718.00
	Custodial Supplies	Harvey Elem	81.70
	Custodial Supplies	Harvey Elem	292.30
	Custodial Supplies	Harvey Elem	133.75
	Custodial Supplies	Harvey Elem	62.40
	Custodial Supplies	Harvey Elem	62.40
	Custodial Supplies	Harvey Elem	62.40
	Custodial Supplies	Harvey Elem	15.00
	Custodial Supplies	Harvey Elem	15.00
	Custodial Supplies	Harvey Elem	43.65
	Custodial Supplies	Harvey Elem	43.65
	Custodial Supplies	Harvey Elem	242.76
	Custodial Supplies	Harvey Elem	285.94
	Custodial Supplies	Harvey Elem	343.95
	Custodial Supplies	Harvey Elem	644.25
	Custodial Supplies	Harvey Elem	357.85
	Custodial Supplies	Harvey Elem	7.62
	Custodial Supplies	Harvey Elem	27.84

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
5/06/26	SUPPLYDEN INC				
	Custodial Supplies		Harvey Elem		75.60
	Custodial Supplies		Harvey Elem		18.40
	Custodial Supplies		Harvey Elem		11.56
	Custodial Supplies		Harvey Elem		12.30
	Custodial Supplies		Harvey Elem		128.75
	Custodial Supplies		Harvey Elem		32.00
	Custodial Supplies		Harvey Elem		135.00
	Custodial Supplies		Harvey Elem		8.16
	Custodial Supplies		Harvey Elem		8.50
	Custodial Supplies		Harvey Elem		244.00
	Custodial Supplies		Harvey Elem		390.00
	Custodial Supplies		Harvey Elem		131.98
	Custodial Supplies		Harvey Elem		17.30
	Custodial Supplies		Harvey Elem		13.00
	Custodial Supplies		Harvey Elem		44.10
	Custodial Supplies		UAIS/Heritage		58.46
	Custodial Supplies		UAIS/Heritage		47.70
	Custodial Supplies		UAIS/Heritage		15.60
	Custodial Supplies		UAIS/Heritage		22.50
	Custodial Supplies		UAIS/Heritage		96.15
	Custodial Supplies		UAIS/Heritage		100.70
				*TOTAL	16,304.07
5/06/26	TAMARACK MATERIALS INC				
	Maintenance				2,613.76
	Supplies-Building		Maint		80.00
				*TOTAL	2,693.76
5/06/26	TECHTONIC LLC				
	PS-Student Tech Equip Repair		General		66.80
				*TOTAL	66.80
5/06/26	THERMALNETICS INC				
	PS-Land/Building Repair	General			570.00
	PS-Land/Building Repair	General			2,481.85
				*TOTAL	3,051.85
5/06/26	TODAY'S CLASSROOM				
	Repl F&E-Depreciable		*Ford High		2,585.52
	Repl F&E-Depreciable		*Ford High		787.75
				*TOTAL	3,373.27
5/06/26	TOWNLINE POULTRY FARM				
	Teaching Supplies		*Ford High		255.00
				*TOTAL	255.00
5/06/26	TRINITY TRANSPORTATION				
	PS Instru-Law Enforcement	UTICA	ADDED COST CTE		516.00
	PS Instru-Law Enforcement	UTICA	ADDED COST CTE		516.00
	PS Instru-Law Enforcement	UTICA	ADDED COST CTE		516.00
				*TOTAL	1,548.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/06/26	TROY HIGH SCHOOL			
	Dues and Fees	Athl		75.00
	Dues and Fees	Athl		75.00
			*TOTAL	150.00
5/06/26	TRUGREEN COMMERCIAL			
	PS-Land/Buildingg Repair-Grounds	Maint		180.00
	PS-Land/Buildingg Repair-Grounds	Maint		175.00
	PS-Land/Buildingg Repair-Grounds	Maint		425.00
	PS-Land/Buildingg Repair-Grounds	Maint		97.00
	PS-Land/Buildingg Repair-Grounds	Maint		250.00
	PS-Land/Buildingg Repair-Grounds	Maint		75.00
	PS-Land/Buildingg Repair-Grounds	Maint		70.00
	PS-Land/Buildingg Repair-Grounds	Maint		70.00
	PS-Land/Buildingg Repair-Grounds	Maint		140.00
	PS-Land/Buildingg Repair-Grounds	Maint		205.00
	PS-Land/Buildingg Repair-Grounds	Maint		75.00
	PS-Land/Buildingg Repair-Grounds	Maint		75.00
	PS-Land/Buildingg Repair-Grounds	Maint		150.00
	PS-Land/Buildingg Repair-Grounds	Maint		70.00
	PS-Land/Buildingg Repair-Grounds	Maint		175.00
	PS-Land/Buildingg Repair-Grounds	Maint		130.00
	PS-Land/Buildingg Repair-Grounds	Maint		275.00
			*TOTAL	2,637.00
5/06/26	ULINE			
	Supplies-Building	Maint		400.00
	Supplies-Building	Maint		30.60
			*TOTAL	430.60
5/06/26	UNITED SHORE PROFESSIONAL BASEBALL			
	Builders/Construction Club	Eppler Jr High School		1,290.00
			*TOTAL	1,290.00
5/06/26	CITY OF UTICA			
	Water/Sewer	Eppler Jr High		1,301.54
	Water/Sewer	Warehouse		112.46
	Water/Sewer	Flickinger Elem		555.35
			*TOTAL	1,969.35
5/06/26	UTICA FLORIST INC			
	Girls Track	Ford II		60.00
	Teachers Club	Stevenson High School		65.00
	Tournaments	Stevenson High School		4.50
			*TOTAL	129.50
5/06/26	VAN EERDEN FOODSERVICE			
	Food Supplies #3	General Cafe		3,123.32
	Supplies-Other #3	General Cafe		87.42
	Food Supplies #3	General Cafe		6.23
	Food Supplies #3	General Cafe		1,122.68
	Food Supplies #3	General Cafe		1,197.47
	The Talon	Ford II		891.44

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/06/26	VAN EERDEN FOODSERVICE			
	Food Supplies #4	General Cafe		319.23
	Food Supplies #3	General Cafe		1,410.18
	Supplies-Other #3	General Cafe		48.32
	Food Supplies #3	General Cafe		15.92
	Food Supplies #3	General Cafe		119.88
	Food Supplies #3	General Cafe		789.14
	Food Supplies #3	General Cafe		1,965.36
	Supplies-Other #3	General Cafe		147.68
	Food Supplies #3	General Cafe		95.38
	Food Supplies #4	General Cafe		1,339.60
	Food Supplies #3	General Cafe		703.29
	Food Supplies #3	General Cafe		1,384.39
	Food Supplies #4	General Cafe		1,260.91
	Supplies-Other #4	General Cafe		244.89
	Food Supplies #4	General Cafe		177.39
	Food Supplies #4	General Cafe		1,818.00
	Food Supplies #4	General Cafe		3,167.92
	Food Supplies #4	General Cafe		51.67
	Food Supplies #4	General Cafe		2,336.21
	Supplies-Other #4	General Cafe		38.90
	Food Supplies #3	General Cafe		3,166.66
	Supplies-Other #3	General Cafe		59.28
	Food Supplies #3	General Cafe		6.23
	Food Supplies #3	General Cafe		70.88
	Food Supplies #3	General Cafe		1,356.10
	Food Supplies #3	General Cafe		569.33
	Food Supplies #3	General Cafe		860.35
	Food Supplies #3	General Cafe		35.44
	Food Supplies #3	General Cafe		1,422.26
	Food Supplies #3	General Cafe		1,545.53
	Supplies-Other #3	General Cafe		111.75
	Food Supplies #3	General Cafe		207.76
	Food Supplies #3	General Cafe		106.32
	Food Supplies #3	General Cafe		2,074.67
	Food Supplies #4	General Cafe		1,278.11
	Supplies-Other #4	General Cafe		108.07
	Food Supplies #4	General Cafe		106.32
	Food Supplies #4	General Cafe		1,192.71
	The Talon	Ford II		120.80
	Food Supplies #4	General Cafe		2,670.57
	Supplies-Other #4	General Cafe		168.58
	Food Supplies #4	General Cafe		602.48
	Food Supplies #4	General Cafe		1,073.07
	Food Supplies #3	General Cafe		887.87
	Food Supplies #4	General Cafe		1,003.50
	Food Supplies #4	General Cafe		129.60
	Food Supplies #4	General Cafe		64.19
			*TOTAL	44,861.25
5/06/26	WILLIAM E WALTER INC			
	PS-Land/Building Repair	General		5,711.52
	PS-Land/Building Repair	General		1,533.15

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/06/26	WILLIAM E WALTER INC			
	PS-Land/Building Repair	General		1,060.65
	PS-Land/Building Repair	General		313.15
	PS-Land/Building Repair	General		1,233.15
	PS-Land/Building Repair	General		773.15
	PS-Land/Building Repair	General		1,808.15
	PS-Land/Building Repair	General		1,233.15
	PS-Land/Building Repair	General		543.15
	PS-Land/Building Repair	General		773.15
	PS-Land/Building Repair	General		543.15
	PS-Land/Building Repair	General		1,118.15
			*TOTAL	16,643.67
5/06/26	SAJIL WATTS			
	Drama Club	Utica High School		400.00
			*TOTAL	400.00
5/06/26	GERALD WEATHERSPOON			
	Boys Volleyball	Utica High School		100.00
			*TOTAL	100.00
5/06/26	WEINGARTZ SUPPLY CO			
	Miscellaneous Expense	Grounds		2,718.30
	Supplies Grounds	Grounds		128.36
	Supplies Grounds	Grounds		41.94
			*TOTAL	2,888.60
5/06/26	WEST MUSIC COMPANY INC			
	Teaching Supply Specialist	Crissman Elem		18.95
	Teaching Supply Specialist	Crissman Elem		9.95
			*TOTAL	28.90
5/06/26	WINTERS PHOTOGRAPHY			
	DECA	Ford II		150.00
			*TOTAL	150.00
5/06/26	WOODCRAFT #321			
	Teaching Supply Specialist	Bemis Jr High		399.60
			*TOTAL	399.60
5/06/26	WORLD'S FINEST CHOCOLATE			
	General Account	Graebner Elementary		12,120.00
	General Account	Schwarzkoff Elementary		11,680.00
	General Account	Graebner Elementary		4,000.00-
	General Account	Graebner Elementary		305.00-
			*TOTAL	19,495.00
5/06/26	CEDAR POINT			
	Builders/Construction Club	Eppler Jr High School		1,067.04
			*TOTAL	1,067.04
5/07/26	UPLAND HILLS FARM			
	Field Trips	Monfort Elementary		30.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/07/26	UPLAND HILLS FARM			
			*TOTAL	30.00
5/13/26	A & G CENTRAL MUSIC INC			
	PS-Musical Instrum Repr	Shelby		180.00
	PS-Musical Instrum Repr	Jeannet		248.00
	PS-Musical Instrum Repr	Jeannet		115.00
	PS-Musical Instrum Repr	Utica		80.00
	Misc Supplies Non-Public	Lutheran High	Title IV	695.00
	Misc Supplies Non-Public	Lutheran High	Title IV	389.00
	PS-Musical Instrum Repr	Shelby		124.00
			*TOTAL	1,831.00
5/13/26	ABECEDARIAN ABC LLC			
	General Account	Duncan Elementary		409.50
	General Account	Duncan Elementary		40.95
	Tch Supply Parent Inv	Flickinger	Title I Fed Grant	49.00
	Tch Supply Parent Inv	Flickinger	Title I Fed Grant	12.00
			*TOTAL	511.45
5/13/26	ACCO BRANDS USA LLC			
	Teaching Supplies	*Ebeling Elem		205.00
	Teaching Supplies	*DeKeyser Elem		150.00
			*TOTAL	355.00
5/13/26	ACE TRANSPORTATION INC			
	PS-Transp-Homeless Support		General	3,132.00
	PS-Transp-Homeless Support		General	2,736.00
	PS-Transp-Homeless Support		General	1,782.00
	PS-Transp-Homeless Support		General	1,836.00
	PS-Transp-Homeless Support		General	2,484.00
	PS-Transp-Homeless Support		General	2,205.00
	PS-Transp-Homeless Support		General	1,200.00
	PS-Transp-Homeless Support		General	3,366.00
	PS-Transp-Homeless Support		General	4,095.00
	PS-Transp-Homeless Support		General	663.00
	PS-Transp-Homeless Support		General	2,166.00
	PS-Transp-Homeless Support		General	2,331.00
	PS-Transp-Homeless Support		General	858.00
	PS-Transp-Homeless Support		General	918.00
	PS-Transp-Homeless Support		General	969.00
	PS-Transp-Homeless Support		General	1,530.00
	PS-Transp-Homeless Support		General	5,700.00
	PS-Transp-Homeless Support		General	4,218.00
	PS-Transp-Homeless Support		General	882.00
	PS-Transp-Homeless Support		General	1,680.00
	PS-Transp-Homeless Support		General	315.00
	PS-Transp-Homeless Support		General	792.00
	PS-Transp-Homeless Support		General	714.00
	PS-Transp-Homeless Support		General	69.00
	PS-Transp-Homeless Support		General	48.00
			*TOTAL	46,689.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/13/26	MARIA ADKINS		
	H.O.S.A.	Stevenson High School	50.00
		*TOTAL	50.00
5/13/26	DURAID AL SAEED		
	H.O.S.A.	Stevenson High School	50.00
		*TOTAL	50.00
5/13/26	NASEEM AL YUSIBA		
	H.O.S.A.	Stevenson High School	50.00
		*TOTAL	50.00
5/13/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supply Specialist	Schwarzkoff Elem	45.59
	Teaching Supply Specialist	Schwarzkoff Elem	44.99
	Office Supplies	*Schwarzkoff Elem	22.40
	Office Supplies	*Schwarzkoff Elem	49.44
	Repl F&E-Depreciable	*Schwarzkoff Elem	47.49
	Office Supplies	*Schwarzkoff Elem	7.03-
	General Account	Malow Jr High School	38.88
	General Account	Malow Jr High School	14.97
	General Account	Plumbrook Elementary	17.81
	General Account	Plumbrook Elementary	30.56
	Teach Suppl-WOODWORKING	EISEN ADD COST CTE	8.72
	Teaching Supplies	*Burr Elem	64.39
	Teaching Supplies	*Burr Elem	3.94
	Teaching Supplies	*Dresden Elem	62.58
	Teaching Supplies	*Shelby Jr High	44.95
	Boys Track	Stevenson High School	110.99
	Teaching Supplies	*Shelby Jr High	42.10
	General Account	Havel Elementary School	34.85
	Boys Track	Stevenson High School	165.00-
	Student Council	Eppler Jr High School	9.99
	Student Council	Eppler Jr High School	12.99
	Student Council	Eppler Jr High School	21.99
	Student Council	Eppler Jr High School	8.49
	Student Council	Eppler Jr High School	13.99
	Student Council	Eppler Jr High School	7.49
	Student Council	Eppler Jr High School	9.99
	Student Council	Eppler Jr High School	21.98
	Student Council	Eppler Jr High School	6.92
	Student Council	Eppler Jr High School	9.99
	General Account	Plumbrook Elementary	10.94
	Boys Track	Stevenson High School	110.00
	Counseling	Academy for Int'l Studies	25.98
	Sophomore Class Dues	Academy for Int'l Studies	69.98
	Arts & Crafts	Academy of Int'l Studies	8.53
	Teaching Supplies	*Dresden Elem	8.69
	Arts & Crafts	Academy of Int'l Studies	19.99
	Teaching Supplies CTE	Bemis Jr High	48.98
	Teaching Supplies CTE	Bemis Jr High	44.40
	Teaching Supplies CTE	Bemis Jr High	10.99
	Teaching Supplies CTE	Bemis Jr High	28.45

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/13/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies CTE	Bemis Jr High	31.64
	Teaching Supplies CTE	Bemis Jr High	75.38
	Teaching Supplies CTE	Bemis Jr High	11.90
	Teaching Supplies CTE	Bemis Jr High	16.45
	Teaching Supplies CTE	Bemis Jr High	87.28
	Student Council	Davis Jr High School	25.99
	Film Study Club	Eisenhower High School	218.46
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	27.98
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	27.98
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	27.98
	Teach Suppl-WELDING	STVEN ADD COST CTE	107.98
	Teach Suppl-WELDING	STVEN ADD COST CTE	6.64
	General Account	Plumbrook Elementary	69.97
	Girls Softball	Eisenhower High School	449.99
	Girls Softball	Eisenhower High School	34.99
	Girls Softball	Eisenhower High School	29.95
	Insur Claims		125.96
	Teaching Supplies	*Shelby Jr High	43.18
	Teaching Supplies	GSRP State Grnt	27.99
	Teaching Supplies	GSRP State Grnt	9.98
	Teaching Supplies	GSRP State Grnt	14.99
	Teaching Supplies	GSRP State Grnt	241.23
	General Account	Wiley Elementary School	75.99
	General Account	Roberts Elementary Schoo	29.99
	Teaching Supplies	*Morgan Elem	52.40
	Teaching Supplies	*Dresden Elem	48.40
	Teaching Supplies	*Dresden Elem	57.16
	Teaching Supplies	*Dresden Elem	99.40
	Teaching Supplies	*Dresden Elem	123.80
	Teaching Supplies	*Dresden Elem	198.80
	Teaching Supplies	*Dresden Elem	91.40
	Teaching Supplies	*Dresden Elem	50.20
	Teaching Supplies	*Dresden Elem	91.40
	Peer Education	Stevenson High School	3.48
	Peer Education	Stevenson High School	34.12
	LCCE Prom	Eisenhower High School	49.45
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	349.75
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	378.24
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	93.98
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	159.98
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	80.97
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	15.24
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	16.99
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	14.95
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	18.91-
	Teaching Supplies	*DeKeyser Elem	105.42
	Teaching Supplies	*DeKeyser Elem	79.98
	Teaching Supplies	*DeKeyser Elem	202.48
	Teaching Supplies	*DeKeyser Elem	130.50
	Teaching Supplies	*DeKeyser Elem	167.96
	Arts & Crafts	Academy of Int'l Studies	19.99
	Arts & Crafts	Academy of Int'l Studies	17.22

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/13/26	AMAZON CAPITAL SERVICES INC		
	Arts & Crafts	Academy of Int'l Studies	99.98
	Arts & Crafts	Academy of Int'l Studies	76.99
	Arts & Crafts	Academy of Int'l Studies	16.50
	Sophomore Class Dues	Academy for Int'l Studies	29.99
	Arts & Crafts	Academy of Int'l Studies	35.98
	Arts & Crafts	Academy of Int'l Studies	35.90
	Arts & Crafts	Academy of Int'l Studies	21.85
	Arts & Crafts	Academy of Int'l Studies	79.96
	Arts & Crafts	Academy of Int'l Studies	41.94
	Arts & Crafts	Academy of Int'l Studies	19.68
	Arts & Crafts	Academy of Int'l Studies	5.98
	Arts & Crafts	Academy of Int'l Studies	24.99
	Arts & Crafts	Academy of Int'l Studies	49.28
	Arts & Crafts	Academy of Int'l Studies	35.15
	Arts & Crafts	Academy of Int'l Studies	26.06
	Arts & Crafts	Academy of Int'l Studies	18.99
	Arts & Crafts	Academy of Int'l Studies	18.99
	Arts & Crafts	Academy of Int'l Studies	19.99
	Arts & Crafts	Academy of Int'l Studies	13.66
	Arts & Crafts	Academy of Int'l Studies	71.96
	Arts & Crafts	Academy of Int'l Studies	21.99
	Arts & Crafts	Academy of Int'l Studies	71.16
	Arts & Crafts	Academy of Int'l Studies	60.26
	Arts & Crafts	Academy of Int'l Studies	43.42
	Arts & Crafts	Academy of Int'l Studies	38.59
	Arts & Crafts	Academy of Int'l Studies	29.50
	Arts & Crafts	Academy of Int'l Studies	26.59
	Arts & Crafts	Academy of Int'l Studies	12.99
	Arts & Crafts	Academy of Int'l Studies	26.98
	Arts & Crafts	Academy of Int'l Studies	20.99
	Arts & Crafts	Academy of Int'l Studies	3.30-
	Teaching Supplies	*Morgan Elem	75.96
	Teaching Supplies	*Morgan Elem	54.30
	Teaching Supplies	*Morgan Elem	21.27
	Teaching Supplies	*Morgan Elem	4.71
	Teaching Supplies	*Morgan Elem	31.88
	Teaching Supplies	*Morgan Elem	5.98
	Teaching Supplies	*Morgan Elem	14.99
	Teaching Supplies	*Morgan Elem	16.27
	Teaching Supplies	*Morgan Elem	.81-
	Teach Suppl-WELDING	STVEN ADD COST CTE	81.46
	National Honor Society	Utica High School	60.55
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	28.47
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	209.70
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	161.82
	Supplies-Building	Maint	79.56
	Supplies-Building	Maint	57.62
	Supplies-Building	Maint	25.98
	Athletic Booster	Malow Jr High School	50.46
	General Account	Malow Jr High School	12.34
	General Account	Malow Jr High School	37.25
	General Account	Malow Jr High School	50.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/13/26	AMAZON CAPITAL SERVICES INC		
	General Account	Malow Jr High School	8.97
	Teaching Supply Specialist	Havel Elem	72.66
	Teaching Supply Specialist	Havel Elem	62.97
	PS-Land/Building Repair General		223.50
	Teach Suppl-WELDING	STVEN ADD COST CTE	4.99
	Teaching Supplies	Summer Discovery	107.85
	Teaching Supplies	Summer Discovery	98.55
	Teaching Supplies	Summer Discovery	241.95
	Teaching Supplies	Summer Discovery	338.85
	Fundraising	Shelby Jr High School	129.52
	Teaching Supplies	*Burr Elem	16.22
	Teaching Supplies	*Burr Elem	119.97
	Teaching Supplies	*Burr Elem	179.97
	Teaching Supplies	*Burr Elem	36.81
	Teaching Supplies	*Burr Elem	96.00
	Teaching Supplies CTE	Bemis Jr High	18.99
	Teaching Supplies CTE	Bemis Jr High	38.21
	Teaching Supplies CTE	Bemis Jr High	104.44
	Teaching Supplies CTE	Bemis Jr High	49.90
	Teaching Supplies CTE	Bemis Jr High	135.20
	Teaching Supplies CTE	Bemis Jr High	21.99
	Teaching Supplies CTE	Bemis Jr High	25.73
	Teaching Supplies CTE	Bemis Jr High	6.97
	Teaching Supplies CTE	Bemis Jr High	31.60
	Teaching Supplies CTE	Bemis Jr High	44.95
	Teaching Supplies CTE	Bemis Jr High	74.20
	Teaching Supplies CTE	Bemis Jr High	70.58
	Teaching Supplies CTE	Bemis Jr High	10.78
	Teaching Supplies CTE	Bemis Jr High	16.42
	Teaching Supplies CTE	Bemis Jr High	47.60
	Empowered Brews Coffee Club	Stevenson High School	107.69
	Empowered Brews Coffee Club	Stevenson High School	25.92
	Empowered Brews Coffee Club	Stevenson High School	54.94
	Empowered Brews Coffee Club	Stevenson High School	7.49
	Empowered Brews Coffee Club	Stevenson High School	30.01
	Empowered Brews Coffee Club	Stevenson High School	9.49
	General Account	Roberts Elementary Schoo	63.45
	General Account	Roberts Elementary Schoo	68.38
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	54.50
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	13.42
	Spec Ed - Secondary	Stevenson High School	7.95
	Spec Ed - Secondary	Stevenson High School	44.36
	Spec Ed - Secondary	Stevenson High School	4.99
	Teachers Club	Stevenson High School	48.00
	Teach Suppl-WOODWORKING	EISEN ADD COST CTE	7.98-
	General Account	Wiley Elementary School	15.95
	General Account	Wiley Elementary School	59.99
	General Account	Wiley Elementary School	14.99
	General Account	Wiley Elementary School	18.04
	General Account	Wiley Elementary School	39.99
	General Account	Wiley Elementary School	145.49
	General Account	Wiley Elementary School	75.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/13/26	AMAZON CAPITAL SERVICES INC		
	General Account	Wiley Elementary School	19.99
	General Account	Wiley Elementary School	14.99
	General Account	Wiley Elementary School	38.99
	General Account	Wiley Elementary School	4.00-
	General Account	Morgan Elementary School	9.89
	General Account	Morgan Elementary School	22.00
	General Account	Morgan Elementary School	69.98
	Spec Ed Olympics	Stevenson High School	8.99
	Spec Ed Olympics	Stevenson High School	12.99
	Spec Ed Olympics	Stevenson High School	14.99
	Spec Ed Olympics	Stevenson High School	17.99
	General Account	Plumbrook Elementary	26.97
	Kindness Club	Morgan Elementary School	39.99
	Kindness Club	Morgan Elementary School	98.99
	LCCE Prom	Eisenhower High School	49.45
	LCCE Prom	Eisenhower High School	49.45
	Teaching Supplies	*Burr Elem	81.50
	Teaching Supplies	*Burr Elem	103.66
	Teaching Supplies	*Burr Elem	120.06
	Teaching Supplies	*Burr Elem	107.95
	Teaching Supplies	*Burr Elem	108.96
	Teaching Supplies	*Burr Elem	108.02
	Teaching Supplies	*Burr Elem	6.84
	Teaching Supplies	*Burr Elem	4.38
	Boys Track	Stevenson High School	165.00
	Teach Suppl-WELDING	STVEN ADD COST CTE	18.79
	Boys Track	Stevenson High School	121.68
	Boys Track	Stevenson High School	129.99
	Boys Track	Stevenson High School	77.44
	Boys Track	Stevenson High School	10.00
	Library	Malow Jr High School	79.95
	General Account	Malow Jr High School	14.24
	General Account	Malow Jr High School	40.58
	General Account	Malow Jr High School	8.98
	General Account	Malow Jr High School	11.85
	General Account	Malow Jr High School	18.86
	General Account	Malow Jr High School	12.02
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	53.94
	Student Advisor Board	Academy for Int'l Studies	55.37
	Teaching Supply Specialist	Dresden Elem	84.00
	Teaching Supply Specialist	Dresden Elem	84.00
	Teaching Supply Specialist	Dresden Elem	84.00
	Teaching Supply Specialist	Dresden Elem	84.00
	Teaching Supply Specialist	Dresden Elem	14.88
	Teaching Supply Specialist	Dresden Elem	8.95
	Teaching Supply Specialist	Dresden Elem	46.97
	Teaching Supply Specialist	Dresden Elem	52.49
	Teaching Supply Specialist	Dresden Elem	23.89
	Teaching Supply Specialist	Dresden Elem	139.38
	Teach Suppl-WELDING	STVEN ADD COST CTE	24.97
	General Account	Monfort Elementary Schoo	15.07
	Teaching Supplies	*Roberts Elem	23.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/13/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Roberts Elem	97.98
	Teaching Supplies	*Roberts Elem	50.94
	Teaching Supplies	*Roberts Elem	28.79
	Yearbook	Wiley Elementary School	60.79
	Yearbook	Wiley Elementary School	11.70
	Yearbook	Wiley Elementary School	51.38
	Teaching Supplies	*Dresden Elem	7.71
	Teaching Supplies	*Dresden Elem	10.00
	Teaching Supplies	*Dresden Elem	9.99
	Teaching Supplies	*Dresden Elem	8.98
	Teaching Supplies	*Dresden Elem	9.99
	Teaching Supplies	*Dresden Elem	7.19
	Teaching Supplies	*Dresden Elem	7.36
	Teaching Supplies	*Dresden Elem	8.18
	Teaching Supplies	*Dresden Elem	8.64
	Teaching Supplies	*Dresden Elem	6.94
	Teaching Supplies	*Dresden Elem	7.99
	Teaching Supplies	*Dresden Elem	8.99
	Teaching Supplies	*Dresden Elem	5.59
	Teaching Supplies	*Dresden Elem	8.99
	Teaching Supplies	*Dresden Elem	6.95
	Teaching Supplies	*Dresden Elem	6.99
	Teaching Supplies	*Dresden Elem	5.34
	Teaching Supplies	*Dresden Elem	6.39
	Teaching Supplies	*Dresden Elem	6.50
	Teaching Supplies	*Dresden Elem	6.11
	Teaching Supplies	*Dresden Elem	7.99
	Teaching Supplies	*Dresden Elem	10.09
	Teaching Supplies	*Dresden Elem	3.94
	Teaching Supplies	*Dresden Elem	8.99
	Teaching Supplies	*Dresden Elem	8.36
	Teaching Supplies	*Dresden Elem	7.19
	Teaching Supplies	*Dresden Elem	6.47
	Teaching Supplies	*Dresden Elem	7.00
	Teaching Supplies	*Dresden Elem	5.59
	Teaching Supplies	*Dresden Elem	4.49
	Teaching Supplies	*Dresden Elem	7.59
	Teaching Supplies	*Dresden Elem	7.82
	Teaching Supplies	*Dresden Elem	6.40
	Teaching Supplies	*Dresden Elem	9.59
	Teaching Supplies	*Dresden Elem	7.19
	Teaching Supplies	*Dresden Elem	8.99
	Teaching Supplies	*Dresden Elem	11.41
	Teaching Supplies	*Dresden Elem	6.50
	Teaching Supplies	*Dresden Elem	7.19
	Parking Fees	Ford II	35.64
	Teaching Supplies	*Dresden Elem	67.80
	General Account	Messmore Elementary	35.99
	General Account	Messmore Elementary	45.98
	General Account	Messmore Elementary	45.96
	General Account	Messmore Elementary	27.98
	General Account	Messmore Elementary	49.95

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/13/26	AMAZON CAPITAL SERVICES INC		
	Supplies-Building	Maint	12.49
	Supplies-Building	Maint	.62-
	Yearbook	Wiley Elementary School	89.78
	Yearbook	Wiley Elementary School	97.20
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	27.98
	Teach Suppl-WOODWORKING	EISEN ADD COST CTE	7.98
	Teaching Supplies	*DeKeyser Elem	34.32
	Teaching Supplies	*DeKeyser Elem	36.98
	Teaching Supplies	*DeKeyser Elem	36.98
	Teaching Supplies	*DeKeyser Elem	34.64
	Teaching Supplies	*DeKeyser Elem	39.95
	Teaching Supplies	*DeKeyser Elem	29.76
	Teaching Supplies	*DeKeyser Elem	79.98
	Teaching Supplies	*DeKeyser Elem	86.28
	Teaching Supplies	*DeKeyser Elem	238.05
	Teaching Supplies	*DeKeyser Elem	110.50
	Teaching Supplies	*DeKeyser Elem	46.54
	Teaching Supplies	*DeKeyser Elem	48.75
	Teaching Supplies	*DeKeyser Elem	76.70
	Teaching Supplies	*DeKeyser Elem	59.90
	Teaching Supplies	*DeKeyser Elem	14.08
	Teaching Supplies	*DeKeyser Elem	87.24
	Teaching Supplies	*DeKeyser Elem	156.96
	Teaching Supplies	*DeKeyser Elem	31.85
	Teaching Supplies	*DeKeyser Elem	22.46
	Teaching Supplies	*DeKeyser Elem	39.84
	Teaching Supplies	*Morgan Elem	9.98
	General Account	Plumbrook Elementary	79.96
	General Account	Plumbrook Elementary	114.44
	General Account	Plumbrook Elementary	37.20
	General Account	Plumbrook Elementary	39.96
	General Account	Plumbrook Elementary	10.99-
	General Account	Schwarzkoff Elementary	14.59
	General Account	Schwarzkoff Elementary	64.65
	Teaching Supplies	*Roberts Elem	51.00
	Teaching Supplies	*Roberts Elem	20.90
	Teaching Supply Specialist	Dresden Elem	49.99
	General Account	West Utica Elementary	37.89
	General Account	Wiley Elementary School	62.30
	General Account	Wiley Elementary School	43.60
	General Account	Wiley Elementary School	22.77
	General Account	Wiley Elementary School	33.57
	National Honor Society	Academy for Int'l Studies	7.59
	National Honor Society	Academy for Int'l Studies	11.98
	National Honor Society	Academy for Int'l Studies	19.99
	H.O.S.A.	Stevenson High School	7.49
	H.O.S.A.	Stevenson High School	6.64
	H.O.S.A.	Stevenson High School	6.64
	H.O.S.A.	Stevenson High School	6.64
	H.O.S.A.	Stevenson High School	6.64
	H.O.S.A.	Stevenson High School	7.20
	H.O.S.A.	Stevenson High School	7.49

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/13/26	AMAZON CAPITAL SERVICES INC		
	H.O.S.A.	Stevenson High School	6.64
	H.O.S.A.	Stevenson High School	5.99
	Teach Suppl-WELDING	STVEN ADD COST CTE	3.69
	Teach Suppl-WELDING	STVEN ADD COST CTE	28.99
	Teach Suppl-WELDING	STVEN ADD COST CTE	14.95
	Teach Suppl-WELDING	STVEN ADD COST CTE	36.77
	Teach Suppl-WELDING	STVEN ADD COST CTE	18.98
	Teach Suppl-WELDING	STVEN ADD COST CTE	37.00
	Teach Suppl-WELDING	STVEN ADD COST CTE	24.99
	Teach Suppl-WELDING	STVEN ADD COST CTE	11.89
	Teach Suppl-WELDING	STVEN ADD COST CTE	56.22
	Teaching Supplies	*Burr Elem	16.65
	Teaching Supplies	*Burr Elem	31.09
	Teaching Supplies	*Burr Elem	39.40
	Teaching Supplies	*Burr Elem	52.80
	Teaching Supplies	*Burr Elem	78.78
	Teaching Supplies	*Burr Elem	196.20
	Teaching Supplies	*Burr Elem	581.00
	Teaching Supplies	*Burr Elem	93.50
	Teaching Supplies	*Burr Elem	33.48
	Teaching Supplies	*Burr Elem	3,504.00
	Teaching Supplies	*Burr Elem	58.75
	Teaching Supplies	*Burr Elem	15.29
	Teaching Supplies	*Burr Elem	38.03
	Teaching Supplies	*Burr Elem	10.84
	Teaching Supplies	*Shelby Jr High	29.99
	Teaching Supplies	*Shelby Jr High	30.30
	Teaching Supplies	*Shelby Jr High	10.96
	Teaching Supplies	*Shelby Jr High	12.74
	Teaching Supplies	*Shelby Jr High	21.98
	Teaching Supplies	*Shelby Jr High	13.98
	Teaching Supplies	*Shelby Jr High	98.10
	Teaching Supplies	*Shelby Jr High	8.54
	Teaching Supplies	*Shelby Jr High	48.36
	Teaching Supplies	*Shelby Jr High	25.44
	Teaching Supplies	*Shelby Jr High	90.00
	Student ID Shelby Jr High School		195.78
	Student ID Shelby Jr High School		188.04
	Teaching Supplies	*Shelby Jr High	68.97
	Teaching Supplies	*Shelby Jr High	25.99
	Teaching Supplies	*Shelby Jr High	27.30
	Teaching Supplies	*Shelby Jr High	15.60
	Office Supplies	*Shelby Jr High	18.99
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	55.50
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	6.99
	Teaching Supplies	*Dresden Elem	26.82
	Teaching Supplies	*Roberts Elem	505.20
	General Account	Havel Elementary School	36.00
	General Account	Havel Elementary School	19.99
	General Account	Havel Elementary School	48.87
	Library	Havel Elementary School	431.88
	Library	Havel Elementary School	54.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	AMAZON CAPITAL SERVICES INC			
	Library	Havel Elementary School		699.00
	Library	Havel Elementary School		30.00-
	General Account	Plumbrook Elementary		14.95
	General Account	Eisenhower High School		58.78
	General Account	Eisenhower High School		58.78
	General Account	Eisenhower High School		9.19
	Teaching Supplies	*Roberts Elem		37.32
	Teaching Supplies	*Roberts Elem		53.22
	Teaching Supplies	*Roberts Elem		136.92
	Teaching Supplies	*Roberts Elem		99.84
	Teaching Supplies	*Roberts Elem		7.54
	General Account	Roberts Elementary Schoo		61.44
	Media Center	Schuchard Elementary		69.34
	Parking Fees	Ford II		35.64
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		43.89
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		80.14
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		61.62
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		171.36
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		183.96
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		28.56
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		44.40
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		168.48
	Bookstore	Davis Jr High School		79.60
	Bookstore	Davis Jr High School		6.99
	Sophomore Class Dues	Academy for Int'l Studies		89.99
			*TOTAL	26,307.76
5/13/26	AMERICAN GENERATORS SALES & SERVICE			
	PS-Land/Building Repair	General		473.45
			*TOTAL	473.45
5/13/26	MAISAA ANTIAS			
	H.O.S.A.	Stevenson High School		50.00
			*TOTAL	50.00
5/13/26	A POP OF INDIE LLC			
	PS-Parent Involvement Roberts	Title I Fed Grant		1,000.00
			*TOTAL	1,000.00
5/13/26	ARCH ENVIRONMENTAL GROUP INC			
	PS-Land/Building Repair	General		7,085.83
			*TOTAL	7,085.83
5/13/26	ASBO INTERNATIONAL			
	Dues/Fees - Fiscal Svcs	General		299.00
			*TOTAL	299.00
5/13/26	ASSURED FUNDRAISING SERVICES LLC			
	General Account	Schwarzkoff Elementary		433.00
	General Account	Schuchard Elementary		376.00
			*TOTAL	809.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/13/26	MENA ATTISHA		
	H.O.S.A.	Stevenson High School	50.00
	H.O.S.A.	Stevenson High School	50.00
		*TOTAL	100.00
5/13/26	AWARDS UNLIMITED INC		
	Chief Connection	Utica High School	115.35
		*TOTAL	115.35
5/13/26	B&H PHOTO-VIDEO		
	Teaching Supply Specialist	Henry Ford II High	159.99
		*TOTAL	159.99
5/13/26	BAGELS & JAVA LLC		
	The Talon	Ford II	287.77
		*TOTAL	287.77
5/13/26	BAKER TILLY ADVISORY GROUP LP		
	PS-Legal Services		9,625.00
		*TOTAL	9,625.00
5/13/26	DONNA BALLY		
	H.O.S.A.	Stevenson High School	50.00
		*TOTAL	50.00
5/13/26	ANGELA BARBU		
	H.O.S.A.	Stevenson High School	50.00
		*TOTAL	50.00
5/13/26	BAUDVILLE INC		
	Teaching Supplies	*Malow Jr High	619.80
	Teaching Supplies	*Malow Jr High	439.92
	General Account	Malow Jr High School	25.40
	Teaching Supplies	*Malow Jr High	168.26-
	General Account	Malow Jr High School	61.98
		*TOTAL	978.84
5/13/26	B.B.TROPHY AND AWARDS COMPANY,LLC		
	Supplies	Athl	102.00
	Supplies	Athl	102.00
	Supplies	Athl	102.00
		*TOTAL	306.00
5/13/26	BEAVER RESEARCH COMPANY		
	Inventory/Transportation		240.96
	Supplies-Repair Parts	Transp	27.73
		*TOTAL	268.69
5/13/26	BELL FORK LIFT INC		
	Supplies-Miscellaneous/Security	General	1,970.00
		*TOTAL	1,970.00
5/13/26	BERKSHIRE DAIRY		

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/13/26	BERKSHIRE DAIRY		
	Food Supplies #2	General Cafe	201.38
	Food Supplies #4	General Cafe	139.50
	Food Supplies #3	General Cafe	169.70
	Food Supplies #3	General Cafe	124.00
	Food Supplies #3	General Cafe	138.70
	Food Supplies #3	General Cafe	123.60
	Food Supplies #1	General Cafe	138.30
	Food Supplies #1	General Cafe	154.20
	Food Supplies #1	General Cafe	123.60
	Food Supplies #1	General Cafe	138.70
	Food Supplies #1	General Cafe	235.44
	Food Supplies #2	General Cafe	154.20
	Food Supplies #2	General Cafe	108.10
	Food Supplies #2	General Cafe	170.10
	Food Supplies #4	General Cafe	154.20
	Food Supplies #4	General Cafe	154.20
	Food Supplies #3	General Cafe	123.20
	Food Supplies #3	General Cafe	122.84
	Food Supplies #3	General Cafe	139.10
	Food Supplies #2	General Cafe	123.20
	Food Supplies #2	General Cafe	185.20
	Food Supplies #2	General Cafe	123.20
	Food Supplies #2	General Cafe	200.30
	Food Supplies #4	General Cafe	124.00
	Food Supplies #4	General Cafe	185.20
	Food Supplies #4	General Cafe	185.20
	Food Supplies #1	General Cafe	123.20
	Food Supplies #1	General Cafe	169.30
	Food Supplies #3	General Cafe	153.80
	Food Supplies #1	General Cafe	154.20
	Food Supplies #3	General Cafe	247.20
	Food Supplies #3	General Cafe	138.30
	Food Supplies #3	General Cafe	123.60
	Food Supplies #3	General Cafe	123.60
	Food Supplies #4	General Cafe	154.60
	Food Supplies #2	General Cafe	153.06
	Food Supplies #2	General Cafe	154.20
	Food Supplies #2	General Cafe	185.20
	Food Supplies #1	General Cafe	123.60
	Food Supplies #1	General Cafe	138.70
	Food Supplies #1	General Cafe	123.60
	Food Supplies #1	General Cafe	123.60
	Food Supplies #1	General Cafe	123.20
	Food Supplies #4	General Cafe	170.10
	Food Supplies #4	General Cafe	154.60
	Food Supplies #3	General Cafe	197.50
	Food Supplies #3	General Cafe	123.60
	Food Supplies #1	General Cafe	185.20
	Food Supplies #1	General Cafe	154.20
	Food Supplies #3	General Cafe	122.80
	Food Supplies #1	General Cafe	123.20
	Food Supplies #1	General Cafe	169.30

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	BERKSHIRE DAIRY			
	Food Supplies #2	General Cafe		123.60
	Food Supplies #2	General Cafe		123.20
	Food Supplies #2	General Cafe		216.20
	Food Supplies #2	General Cafe		122.03
	Food Supplies #2	General Cafe		169.30
	Food Supplies #4	General Cafe		261.50
	Food Supplies #4	General Cafe		154.20
	Food Supplies #4	General Cafe		170.10
	Food Supplies #3	General Cafe		293.30
	Food Supplies #3	General Cafe		274.44
	Food Supplies #3	General Cafe		184.80
	Food Supplies #1	General Cafe		123.20
	Food Supplies #1	General Cafe		154.20
	Food Supplies #1	General Cafe		123.20
	Food Supplies #1	General Cafe		138.70
	Food Supplies #1	General Cafe		122.40
	Food Supplies #4	General Cafe		124.00
	Food Supplies #2	General Cafe		154.20
	Food Supplies #4	General Cafe		215.40
			*TOTAL	11,100.79
5/13/26	BEYOND JUICERY + EATERY			
	Build Healthy Comm Grant	Ebeling Elementary School		356.40
			*TOTAL	356.40
5/13/26	BLICK ART MATERIALS			
	Teaching Supply Specialist	Malow Jr High		25.80
	Teaching Supply Specialist	Malow Jr High		104.93
			*TOTAL	130.73
5/13/26	BLUE LAKES CHARTERS & TOURS			
	Field Trips	Academy for Int'l Studies		217.50
			*TOTAL	217.50
5/13/26	SHELLEY BOLLING			
	H.O.S.A.	Stevenson High School		50.00
			*TOTAL	50.00
5/13/26	KEVIN BOND			
	Boys Lacrosse	Eisenhower High School		85.00
	Boys Lacrosse	Eisenhower High School		115.00
			*TOTAL	200.00
5/13/26	BSN SPORTS			
	Supplies	Eisenhower High		550.10
	Supplies	Eisenhower High		610.10
	Supplies	Eisenhower High		610.10
	Miscellaneous Expense	Athl		780.00
	Miscellaneous Expense	Athl		780.00
	Miscellaneous Expense	Athl		628.30-
	Miscellaneous Expense	Athl		68.30
	Supplies	Eisenhower High		580.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	BSN SPORTS			
	Supplies	Utica High		68.30-
	Boys Baseball	Stevenson High School		1,196.20
	Supplies	Utica High		14.19
	Supplies	Utica High		187.47
	Supplies	Utica High		41.16
	Supplies	Utica High		21.84
	Supplies	Utica High		14.18
	Supplies	Utica High		11.76
	Supplies	Utica High		13.83
	Supplies	Utica High		6.96
	Supplies	Utica High		7.32
	Supplies	Utica High		4.88
	Supplies	Utica High		13.08
	Supplies	Utica High		11.76
	Supplies	Utica High		1,049.16
			*TOTAL	5,875.79
5/13/26	C&D CUSTOM DESIGNS LLC			
	PS-Other Prof Service	Communic		528.00
			*TOTAL	528.00
5/13/26	CARLOS PIZZA & SUBS INC			
	The Talon	Ford II		310.75
	The Talon	Ford II		540.50
			*TOTAL	851.25
5/13/26	CAROLINA BIOLOGICAL SUPPLY CO			
	Teaching Supplies	*UAIS Jr High		12.52
	Teaching Supplies	*UAIS Jr High		16.10
	Teaching Supplies	*UAIS Jr High		10.59
	Teaching Supplies	*UAIS Jr High		7.84
	Teaching Supplies	*UAIS Jr High		16.86
			*TOTAL	63.91
5/13/26	CENTURY BANQUET CENTER			
	Stevenson MADE	Stevenson High School		4,014.30
			*TOTAL	4,014.30
5/13/26	NELSON CHAN			
	H.O.S.A.	Stevenson High School		50.00
			*TOTAL	50.00
5/13/26	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
			*TOTAL	99.40
5/13/26	CES			
	PS-Land/Building Repair	General		529.20-
	Maintenance			450.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
5/13/26	CES				
	Maintenance				1,000.00
	Maintenance				1,600.00
	Maintenance				1,200.00
				*TOTAL	3,720.80
5/13/26	CITY ELEVATOR OF MICHIGAN				
	PS-Land/Building Repair	General			3,200.00
	PS-Land/Building Repair	General			367.50
	PS-Land/Building Repair	General			1,950.00
				*TOTAL	5,517.50
5/13/26	C.J. BARRYMORES				
	6th Grade Activities	Morgan Elementary School			2,436.00
				*TOTAL	2,436.00
5/13/26	CLASSIC DRIVING SCHOOL INC				
	Miscellaneous Expense		Transp		700.00
				*TOTAL	700.00
5/13/26	COCHRANE SUPPLY & ENGINEERING INC				
	Maintenance				1,801.20
	Supplies-Repair Parts		Transp		15.29
				*TOTAL	1,816.49
5/13/26	COMMUNITY PLAYTHINGS LLC				
	Repl F&E Duncan	GSRP	State Grnt		2,520.00
	Repl F&E Duncan	GSRP	State Grnt		3,555.00
	Repl F&E Duncan	GSRP	State Grnt		2,575.00
				*TOTAL	8,650.00
5/13/26	COREWELL HEALTH				
	PS-Athletic Trainer		Ford II High		5,104.00
				*TOTAL	5,104.00
5/13/26	CRANK'S SERVICES LLC				
	Class of 2026	Utica High School			5,416.00
				*TOTAL	5,416.00
5/13/26	JENNIFER CROSBY-GMEREK				
	H.O.S.A.	Stevenson High School			50.00
				*TOTAL	50.00
5/13/26	CROWN AWARDS				
	Supplies		Athl		49.00
	Supplies		Athl		7.99
				*TOTAL	56.99
5/13/26	CULLIGAN OF ANN ARBOR/DETROIT				
	Water/Sewer		Admin Svc Cntr		299.74
	Water/Sewer		Admin Svc Cntr		14.00
				*TOTAL	313.74

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
5/13/26	DAKOTA HIGH SCHOOL				
	Dues and Fees		Athl		150.00
				*TOTAL	150.00
5/13/26	DAKOTA SUPPLY GROUP				
	Supplies-Building		Maint		46.58
				*TOTAL	46.58
5/13/26	KAYLEE DECEMBER				
	Science Olympiad	Bemis Jr High School			27.70
				*TOTAL	27.70
5/13/26	R L DEPPMANN COMPANY				
	PS-Land/Building Repair	General			775.38
				*TOTAL	775.38
5/13/26	DETROIT MINI DONUT				
	PS-Other/Catering	Sec 67f FAFSA Completion			1,295.00
	PS-Other/Catering	Sec 67f FAFSA Completion			200.00
				*TOTAL	1,495.00
5/13/26	DETROIT ROYAL SWEETS LLC				
	Class of 2026	Henry Ford II High School			1,000.00
				*TOTAL	1,000.00
5/13/26	DIGITAL AGE TECHNOLOGIES INC				
	Computer Supplies		General		800.00
	Computer Supplies		General		60.00
	Computer Supplies		General		25.00
				*TOTAL	885.00
5/13/26	DISCOUNT SCHOOL SUPPLY				
	Misc Supplies	Duncan	GSRP	State Grnt	27.74
	Misc Supplies	Duncan	GSRP	State Grnt	208.10
	Misc Supplies	Duncan	GSRP	State Grnt	1,479.84
	Misc Supplies	Duncan	GSRP	State Grnt	40.69
	Misc Supplies	Duncan	GSRP	State Grnt	16.64
	Misc Supplies	Duncan	GSRP	State Grnt	92.48
	Misc Supplies	Duncan	GSRP	State Grnt	50.87
	Misc Supplies	Duncan	GSRP	State Grnt	24.97
	Misc Supplies	Duncan	GSRP	State Grnt	24.97
	Misc Supplies	Duncan	GSRP	State Grnt	26.82
	Misc Supplies	Duncan	GSRP	State Grnt	21.27
	Supplies-Misc	Carousel			2,388.99
	Supplies-Misc	Carousel			103.99
	Supplies-Misc	Carousel			32.99
	Supplies-Misc	Carousel			1,299.99
	Supplies-Misc	Carousel			199.99
	Supplies-Misc	Carousel			777.79
	Teaching Supplies		GSRP	State Grnt	388.44
				*TOTAL	7,206.57
5/13/26	DK SLICES FROM HEAVEN LLC				

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	DK SLICES FROM HEAVEN LLC			
	Eagles Nest	Eisenhower High School		180.00
	Eagles Nest	Eisenhower High School		180.00
	Eagles Nest	Eisenhower High School		180.00
	Eagles Nest	Eisenhower High School		180.00
	Eagles Nest	Eisenhower High School		180.00
			*TOTAL	900.00
5/13/26	DONUT CHEF INC			
	Student Council	Eppler Jr High School		45.00
	Student Council	Eppler Jr High School		120.00
			*TOTAL	165.00
5/13/26	DTE ENERGY			
	Electricity	Aux Svc		19,597.07
	Electricity	Jeannette Jr Hig		23.87
	Electricity	Beacon Tree Elem		11,893.82
	Electricity	Bemis Jr High		725.62
	Electricity	Bemis Jr High		11,193.50
	Electricity	Ford High		125.21
	Electricity	UAIS/Heritage		199.30
	Electricity	Stevenson High		161.15
			*TOTAL	43,919.54
5/13/26	DTE ENERGY			
	Electricity	Kidd Elem		7,357.79
			*TOTAL	7,357.79
5/13/26	DTE ELECTRIC COMPANY			
	PS-MIS General			1,441.92
			*TOTAL	1,441.92
5/13/26	ELAINE'S BAGELS			
	Builders/Construction Club	Eppler Jr High School		108.00
			*TOTAL	108.00
5/13/26	FADI'S LEBANESE GRILL			
	The Talon	Ford II		473.00
	The Talon	Ford II		418.00
	The Talon	Ford II		504.00
			*TOTAL	1,395.00
5/13/26	FIT PRO SERVICES			
	PS-Equipment Repair	Maint		179.00
			*TOTAL	179.00
5/13/26	TERESA FIZIA			
	H.O.S.A.	Stevenson High School		50.00
			*TOTAL	50.00
5/13/26	FLIBS			
	Workshop/Conference	At Risk 31a		1,125.00
			*TOTAL	1,125.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	FORDSON CLEANERS			
	PS-Musical Instrum Repr	Stevnsn		507.35
	PS-Musical Instrum Repr	Stevnsn		103.50
	PS-Musical Instrum Repr	Stevnsn		95.20
	PS-Musical Instrum Repr	Stevnsn		64.00
	PS-Musical Instrum Repr	Stevnsn		12.50
	PS-Musical Instrum Repr	Stevnsn		15.00
			*TOTAL	797.55
5/13/26	FRANCO			
	PS-Other Prof Service	Communic		14,000.00
			*TOTAL	14,000.00
5/13/26	FULL SPECTRUM LASER			
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		1,500.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		25.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		135.38
	Teach Supplies-WOODWORKING	FORD ADD COST CTE		500.00-
			*TOTAL	1,160.38
5/13/26	FUN EVENT GROUP INC			
	Student Council	Malow Jr High School		798.00
			*TOTAL	798.00
5/13/26	GALLAGHER FIRE EQUIPMENT CO			
	PS-Land/Building Repair	General		700.00
			*TOTAL	700.00
5/13/26	GAME ONE			
	Supplies	Utica High		25.50
	Supplies	Stevenson High		960.00
	Supplies	Stevenson High		960.00
	Supplies	Stevenson High		115.00
	Supplies	Ford High		1,530.00
	Supplies	Ford High		1,400.00
	Supplies	Ford High		176.00
	Supplies	Eisenhower High		24.00
	Supplies	Eisenhower High		8.00
			*TOTAL	5,198.50
5/13/26	HEMA GANESHKUMAR			
	H.O.S.A.	Stevenson High School		50.00
			*TOTAL	50.00
5/13/26	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		67,725.73
			*TOTAL	67,725.73
5/13/26	GLOBAL INDUSTRIAL			
	Misc Supplies	GSRP State Grnt		4,004.10
	Misc Supplies	GSRP State Grnt		329.95
			*TOTAL	4,334.05

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	GOLF TEAM PRODUCTS INC			
	Boys Golf Team	Stevenson High School		498.25
			*TOTAL	498.25
5/13/26	GOPHER			
	Teaching Supply Specialist	Crissman Elem		219.00
	Teaching Supply Specialist	Crissman Elem		219.00
	Teaching Supply Specialist	Crissman Elem		49.46
			*TOTAL	487.46
5/13/26	GORDON FOOD SERVICE INC			
	Builders/Construction Club	Eppler Jr High School		26.99
	Bookstore	Eppler Jr High School		53.97
	AVID	Ford II High School		138.09
	Builders/Construction Club	Eppler Jr High School		80.97
	Empowered Brews Coffee Club	Stevenson High School		19.29
	Supplies-Other #4	General Cafe		49.87
	Food Supplies #4	General Cafe		222.95
	Supplies-Other #4	General Cafe		386.56
	Food Supplies #4	General Cafe		1,284.00
	Supplies-Other #4	General Cafe		788.48
	Food Supplies #2	General Cafe		184.04
	Food Supplies #2	General Cafe		60.82
	Supplies-Other #2	General Cafe		86.77
	Supplies-Other #2	General Cafe		169.56
	Food Supplies #1	General Cafe		1,454.40
	Supplies-Other #1	General Cafe		975.90
	Food Supplies #3	General Cafe		1,512.29
	Supplies-Other #3	General Cafe		633.84
	Supplies-Other #3	General Cafe		254.34
			*TOTAL	8,383.13
5/13/26	GRAINGER INC			
	Supplies-Building	Maint		200.93
	Supplies-Building	Maint		61.68
	Supplies-Building	Maint		151.55
	PS-Land/Building Repair	General		1,290.64
	PS-Land/Building Repair	General		1,949.68
			*TOTAL	3,654.48
5/13/26	GREAT LAKES ACE HARDWARE INC			
	Supplies-Building	Maint		4.77-
	Miscellaneous Expense	Grounds		171.92
	Miscellaneous Expense	Grounds		45.57
	Miscellaneous Expense	Grounds		98.76
	Miscellaneous Expense	Grounds		5.68
	Supplies-Building	Maint		34.78
	Supplies-Building	Maint		6.36
	Supplies-Building	Maint		155.72
	Supplies-Building	Maint		15.18
	Supplies-Building	Maint		14.24
	Supplies-Building	Maint		4.77

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	GREAT LAKES ACE HARDWARE INC			
	Supplies-Building	Maint		75.99
	Supplies-Building	Maint		43.47
	Supplies-Building	Maint		56.92
	Supplies-Building	Maint		3.20
	Supplies-Building	Maint		17.08
	Miscellaneous Expense	Grounds		14.42
	Supplies-Building	Maint		102.32
			*TOTAL	861.61
5/13/26	GREAT LAKES COCA-COLA DISTRIB LLC			
	The Talon	Ford II		552.00
	The Talon	Ford II		467.43
			*TOTAL	1,019.43
5/13/26	KELLY GRECCO			
	H.O.S.A.	Stevenson High School		50.00
			*TOTAL	50.00
5/13/26	ASEEL HAKIM			
	H.O.S.A.	Stevenson High School		50.00
			*TOTAL	50.00
5/13/26	HARCOURT OUTLINES INC			
	Teaching Supplies	GSRP State Grnt		1,217.38
	Teaching Supplies	GSRP State Grnt		937.20
	Teaching Supplies	GSRP State Grnt		1,379.92
			*TOTAL	3,534.50
5/13/26	HEALTH ALLIANCE PLAN			
	A/P Regular			182,193.85
			*TOTAL	182,193.85
5/13/26	HEINEMANN			
	Tch Supply Parent Inv Schwarzkoff	Title I Fed Gran		492.00
	Tch Supply Parent Inv Schwarzkoff	Title I Fed Gran		56.58
			*TOTAL	548.58
5/13/26	HENDERSON GLASS SOLUTIONS LLC			
	Supplies-Building	Maint		231.00
			*TOTAL	231.00
5/13/26	THE HENRY FORD			
	Field Trips	Beacon Tree Elementary		3,122.00
			*TOTAL	3,122.00
5/13/26	HOBART SERVICE			
	PS-Equipment Repair	General		1,055.04
	PS-Equipment Repair	General		322.90
			*TOTAL	1,377.94
5/13/26	HOLLAND BUS COMPANY			
	Supplies-Repair Parts	Transp		183.25

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	HOLLAND BUS COMPANY			
	Supplies-Repair Parts	Transp		283.58
	Supplies-Repair Parts	Transp		1,395.28
	Supplies-Repair Parts	Transp		1,395.28
	Supplies-Repair Parts	Transp		123.82
	Inventory/Transportation			925.58
	Inventory/Transportation			829.86
	Supplies-Repair Parts	Transp		121.22
			*TOTAL	5,257.87
5/13/26	HONORS GRADUATION			
	Spanish Club	Academy for Int'l Studies		96.00
	Spanish Club	Academy for Int'l Studies		4.00
			*TOTAL	100.00
5/13/26	HCMA			
	General Account	Oakbrook Elementary		897.00
			*TOTAL	897.00
5/13/26	HYDRONICS SUPPLY			
	PS-Land/Building Repair	General		961.76
	PS-Land/Building Repair	General		35.00
			*TOTAL	996.76
5/13/26	IDN-HARDWARE SALES INC			
	PS-Bldg Security	Maint		1,148.48
	PS-Bldg Security	Maint		68.18
			*TOTAL	1,216.66
5/13/26	IMAGAMERICA			
	French Club	Stevenson High School		330.00
			*TOTAL	330.00
5/13/26	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

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	INTERACTIVE SERVICES NETWORK INC			
	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
5/13/26	INTERNATIONAL BACCALAUREATE SCHOOLS			
	Workshop/Conference	At Risk 31a		25.00
			*TOTAL	25.00
5/13/26	INTRASTATE DISTRIBUTORS INC			
	Chief Connection	Utica High School		105.96
	Chief Connection	Utica High School		258.46
			*TOTAL	364.42
5/13/26	IST OHIO INC			
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE		995.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE		25.00
			*TOTAL	1,020.00
5/13/26	IXL LEARNING			
	Private School - Prof Dev St. Peter Lth	Title IIA		3,600.00
			*TOTAL	3,600.00
5/13/26	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
5/13/26	JEM INDUSTRIES INC			
	Maintenance	General Account		102.78
	Maintenance	General Account		121.60
	Maintenance	General Account		121.60

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	JEM INDUSTRIES INC			
	Maintenance	General Account		36.00
	Maintenance	General Account		30.06
			*TOTAL	412.04
5/13/26	JETS PIZZA			
	IRC Vending	Instruc.Resource Center		355.39
			*TOTAL	355.39
5/13/26	JETS PIZZA #30			
	AP Exams	Malow Jr High School		84.74
			*TOTAL	84.74
5/13/26	JOHNSON CONTROLS BUILDING			
	PS-Land/Building Repair	General		1,890.00
	PS-Land/Building Repair	General		570.00
	PS-Land/Building Repair	General		1,230.00
			*TOTAL	3,690.00
5/13/26	JOHNSTONE SUPPLY			
	Maintenance			3,069.00
			*TOTAL	3,069.00
5/13/26	JOSTENS INC			
	H.O.S.A.	Utica High School		381.93
	PS-Graduation	General High		738.17
	Spanish Club	Stevenson High School		107.02
	National Honor Society	Stevenson High School		534.52
	Student Council	Stevenson High School		114.52
	Biology Club	Stevenson High School		152.02
	Debate	Stevenson High School		7.50
	French Club	Stevenson High School		114.52
	PS-Graduation	General High		261.83
	AP Exams	Stevenson High School		145.75
			*TOTAL	2,557.78
5/13/26	JOSTENS			
	H.O.S.A.	Stevenson High School		300.00
	Class of 2026	Stevenson High School		447.80
	National Honor Society	Utica High School		1,724.25
	Key Club/SOS Club	Ford II		162.95
	Adm. Vending Machine @	Instruc Resource Center		2,262.95
			*TOTAL	4,897.95
5/13/26	KONA ICE OF UTICA			
	Student Advisor Board	Academy for Int'l Studies		290.00
			*TOTAL	290.00
5/13/26	KONA ICE OF UTICA			
	6th Grade Activities	Morgan Elementary School		250.00
			*TOTAL	250.00
5/13/26	MAGGIE KOSTA			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	MAGGIE KOSTA			
	H.O.S.A.	Stevenson High School		50.00
			*TOTAL	50.00
5/13/26	LAKESHORE LEARNING MATERIALS			
	POHI- Knights of Columbus	Plumbrook Elementary		29.99
	POHI- Knights of Columbus	Plumbrook Elementary		63.98
	POHI- Knights of Columbus	Plumbrook Elementary		18.99
	POHI- Knights of Columbus	Plumbrook Elementary		99.50
	POHI- Knights of Columbus	Plumbrook Elementary		12.99
	POHI- Knights of Columbus	Plumbrook Elementary		12.99
	POHI- Knights of Columbus	Plumbrook Elementary		36.99
	POHI- Knights of Columbus	Plumbrook Elementary		59.99
	Teaching Supplies	GSRP	State Grnt	1,138.10
	Teaching Supplies	GSRP	State Grnt	1,480.10
	Teaching Supplies	GSRP	State Grnt	474.05
	Teaching Supplies	GSRP	State Grnt	968.83
	Teaching Supplies	GSRP	State Grnt	1,518.10
			*TOTAL	5,914.60
5/13/26	LAMAR COMPANIES			
	Advertising/Marketing	GSRP	State Grnt	3,195.00
			*TOTAL	3,195.00
5/13/26	BRIAN LANGLEY			
	H.O.S.A.	Stevenson High School		50.00
			*TOTAL	50.00
5/13/26	LANGUAGE LINE SERVICES			
	PS-Bilingual ELL General			716.10
			*TOTAL	716.10
5/13/26	LAWSON PRODUCTS INC			
	Misc Supplies-Garage Operation	Transp		193.39
	Misc Supplies-Garage Operation	Transp		323.04
	Misc Supplies-Garage Operation	Transp		147.25
	Supplies Grounds	Grounds		63.86
	Supplies Equipment	Maint		39.84
			*TOTAL	767.38
5/13/26	LEARNING GIZMOS INC			
	Math Olympiads	Curriculum Department		14.99
	Math Olympiads	Curriculum Department		10.00
	Math Olympiads	Curriculum Department		25.98
	Math Olympiads	Curriculum Department		12.99
	Math Olympiads	Curriculum Department		15.00
	Math Olympiads	Curriculum Department		19.00
	Math Olympiads	Curriculum Department		20.00
	Math Olympiads	Curriculum Department		14.00
			*TOTAL	131.96
5/13/26	LEONARD'S SYRUPS			
	Supplies-Building	Maint		44.98

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	LEONARD'S SYRUPS			
	Supplies-Building	Maint		136.23
	Supplies-Building	Maint		123.40
			*TOTAL	304.61
5/13/26	LESLIE TIRE SERVICE, INC.			
	Inventory/Transportation			1,683.50
	Supplies-Tires & Batteries	Transp		375.00
	Inventory/Transportation			373.50
	Supplies-Tires & Batteries	Transp		100.00
	Supplies-Tires & Batteries	Transp		42.00
	Supplies-Tires & Batteries	Transp		224.00
	Supplies-Tires & Batteries	Transp		432.00
	Supplies-Tires & Batteries	Transp		47.20
	Inventory/Transportation			649.60
	Supplies-Tires & Batteries	Transp		584.24
	Supplies-Tires & Batteries	Transp		162.00
	Supplies-Tires & Batteries	Transp		28.00
	Supplies-Tires & Batteries	Transp		18.00
	Supplies-Tires & Batteries	Transp		34.00
	Supplies-Tires & Batteries	Transp		24.00
	Supplies-Tires & Batteries	Transp		11.80
	Supplies-Tires & Batteries	Transp		37.00
	Supplies-Tires & Batteries	Transp		5.90
	Supplies-Vehicle	Maint		648.52
			*TOTAL	5,480.26
5/13/26	LETS HEAR IT FOR SPIRIT			
	Drama Club	Utica High School		554.00
	Drama Club	Utica High School		74.00
			*TOTAL	628.00
5/13/26	DAVID LIPTON & ASSOCIATES			
	Supplies-Miscellaneous/Video	General		256.44
	Computer Supplies	General		378.56
	PS-Printing & Publishing	Communic		145.00
			*TOTAL	780.00
5/13/26	LOGISOFT COMPUTER PRODUCTS LLC			
	Prepaid Expense			23,500.00
			*TOTAL	23,500.00
5/13/26	LO PICCOLO BROTHERS PRODUCE INC			
	Food Supplies #1	General Cafe		90.02
	Food Supplies #2	General Cafe		171.45
	Food Supplies #1	General Cafe		169.92
	Food Supplies #1	General Cafe		340.24
	Food Supplies #2	General Cafe		55.67
	Food Supplies #3	General Cafe		206.67
	Food Supplies #4	General Cafe		132.77
	Food Supplies #3	General Cafe		23.72
	Food Supplies #3	General Cafe		87.53
	Food Supplies #2	General Cafe		292.85

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
5/13/26	LO PICCOLO BROTHERS PRODUCE INC				
	Food Supplies #4		General Cafe		47.44
	Food Supplies #4		General Cafe		1,577.97
				*TOTAL	3,196.25
5/13/26	LYDEN OIL COMPANY				
	Gas Fuel, Oil & Grease		Transp		1,582.18
				*TOTAL	1,582.18
5/13/26	MACOMB COMMUNITY COLLEGE				
	Tuition-Dual Enrollment		General High		182,050.44
				*TOTAL	182,050.44
5/13/26	MACOMB COUNTY HEALTH DEPARTMENT				
	Bookstore		Malow Jr High School		267.00
				*TOTAL	267.00
5/13/26	MACOMB COUNTY TREASURER				
	A/R - State of Michigan (Property Tax)				2,442.60
	A/R - State of Michigan (Property Tax)				6,697.34
				*TOTAL	9,139.94
5/13/26	MACOMB GROUP				
	Supplies-Building		Maint		347.00
	Supplies-Building		Maint		150.00
	Supplies-Building		Maint		73.49
	Supplies-Building		Maint		1,136.09-
	Supplies-Building		Maint		232.03
	Supplies-Building		Maint		245.42
	Supplies-Building		Maint		101.00
	Supplies-Building		Maint		846.00
	Supplies-Building		Maint		101.00
	Supplies-Building		Maint		574.00
	Supplies-Building		Maint		1,191.67
	Supplies-Building		Maint		17.00
	Supplies-Building		Maint		39.00
	PS-Land/Building Repair	General			70.47
	PS-Land/Building Repair	General			7.70
	PS-Land/Building Repair	General			59.77
	PS-Land/Building Repair	General			133.25
	PS-Land/Building Repair	General			122.55
	PS-Land/Building Repair	General			846.00
	Supplies-Building		Maint		145.80
	Supplies-Building		Maint		389.18
	Supplies-Building		Maint		297.36
	Supplies-Building		Maint		117.83
	Supplies-Building		Maint		73.20
	Supplies-Building		Maint		1,109.71
				*TOTAL	6,154.34
5/13/26	MACOMB INTERMEDIATE SCHOOL DISTRICT				
	Workshop/Conf		Early Lit Targt		4,625.00
				*TOTAL	4,625.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	General Account	Oakbrook Elementary		8.00
	General Account	Oakbrook Elementary		4.00
	Teaching Supplies	*Oakbrook Elem		38.40
	Teaching Supplies	*Oakbrook Elem		126.00
			*TOTAL	176.40
5/13/26	MACOMB TOWNSHIP			
	Water/Sewer	Beck Elem		1,515.20
	Water/Sewer	Ebeling Elem		1,421.60
			*TOTAL	2,936.80
5/13/26	DAWN MANN			
	H.O.S.A.	Stevenson High School		50.00
			*TOTAL	50.00
5/13/26	MAXI AUTOMOTIVE SUPPLY			
	Supplies-Building	Maint		146.79
	Supplies-Building	Maint		83.88
	Supplies-Building	Maint		41.94
	Supplies-Building	Maint		226.65
	Supplies-Building	Maint		83.88
	Supplies-Repair Parts	Transp		64.74
	Supplies-Repair Parts	Transp		193.20
	Inventory/Transportation			183.90
			*TOTAL	1,024.98
5/13/26	MEDCO SUPPLY CO			
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		119.20
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		35.88
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		16.72
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		216.30
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		240.84
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		29.90
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		22.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		8.66
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		68.95
			*TOTAL	758.45
5/13/26	ROBERT MEIER			
	Drama Club	Stevenson High School		500.00
			*TOTAL	500.00
5/13/26	METAL MART USA			
	Supplies-Building	Maint		375.36
			*TOTAL	375.36
5/13/26	BAN MICHAEL			
	H.O.S.A.	Stevenson High School		50.00
			*TOTAL	50.00
5/13/26	MICHIGAN AIR PRODUCTS			

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/13/26	MICHIGAN AIR PRODUCTS		
	PS-Land/Building Repair General		1,185.00
		*TOTAL	1,185.00
5/13/26	MICHIGAN INDUSTRIAL & TECHNOLOGY		
	Stu Competitions-Automotive Tech Ford Add Cost CTE		100.00
	Stu Competitions-Automotive Tech Ford Add Cost CTE		140.00
		*TOTAL	240.00
5/13/26	MICHIGAN INTERSCHOLASTIC PRESS		
	Newspaper Utica High School		10.00
		*TOTAL	10.00
5/13/26	MI SCHOOLS ENERGY COOPERATIVE		
	Electricity	Burr Elem	7,479.17
	Electricity	Browning Elem	4,463.15
	Electricity	Burr Elem	6,893.52
	Electricity	Collins Elem	5,293.83
	Electricity	Crissman Elem	5,987.36
	Electricity	Davis Jr High	13,259.39
	Electricity	DeKeyser Elem	4,226.38
	Electricity	DeKeyser Elem	3,518.22
	Electricity	DeKeyser Elem	17.41
	Electricity	Dresden Elem	5,291.36
	Electricity	Duncan Elem	8,583.17
	Electricity	Ebeling Elem	7,499.60
	Electricity	Eisenhower High	34,998.07
	Electricity	Eppler Jr High	11,291.64
	Electricity	Ford High	33,370.99
	Electricity	Admin Svc Ctr	11,427.40
	Electricity	Graebner Elem	3,432.64
	Electricity	Havel Elem	6,918.25
	Electricity	UAIS/Heritage	13,449.52
	Electricity	IRC	7,086.41
	Electricity	Jeannette Jr Hig	10,490.81
	Electricity	Malow Jr High	12,944.49
	Electricity	Monfort Elem	6,667.38
	Electricity	Oakbrook Elem	6,297.86
	Electricity	Roberts Elem	9,263.66
	Electricity	Schuchard Elem	6,797.42
	Electricity	Shelby Jr High	11,922.09
	Electricity	Stevenson High	27,360.17
	Electricity	Train/Devl Ctr	3,675.50
	Electricity	Maint	727.92
	Electricity	Utica High	20,387.33
	Electricity	Warehouse	2,466.88
	Electricity	Walsh Elem	7,251.69
	Electricity	Wiley Elem	5,593.94
	Electricity	General	.10
	Gas Heat	Admin Svc Ctr	5,482.34
	Gas Heat	Aux Svc	20,265.91
	Gas Heat	Beacon Tree Elem	4,775.05
	Gas Heat	Bemis Jr High	6,513.71

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/13/26	MI SCHOOLS ENERGY COOPERATIVE		
	Gas Heat	Browning Elem	3,022.06
	Gas Heat	Burr Elem	3,972.99
	Gas Heat	Collins Elem	5,734.94
	Gas Heat	Crissman Elem	7,478.75
	Gas Heat	Davis Jr High	8,292.94
	Gas Heat	DeKeyser Elem	2,105.60
	Gas Heat	Dresden Elem	5,294.24
	Gas Heat	Duncan Elem	4,594.68
	Gas Heat	Ebeling Elem	4,857.14
	Gas Heat	Eisenhower High	15,853.26
	Gas Heat	Eisenhower High	21.00
	Gas Heat	Eppler Jr High	7,967.93
	Gas Heat	Graebner Elem	4,493.67
	Gas Heat	Ford High	15,956.02
	Gas Heat	Ford High	21.00
	Gas Heat	Havel Elem	3,605.87
	Gas Heat	UAIS/Heritage	3,749.44
	Gas Heat	IRC	2,726.11
	Gas Heat	Jeannette Jr Hig	9,942.24
	Gas Heat	Malow Jr High	6,081.39
	Gas Heat	Monfort Elem	4,248.32
	Gas Heat	Oakbrook Elem	3,762.16
	Gas Heat	Roberts Elem	5,814.00
	Gas Heat	Schuchard Elem	5,237.90
	Gas Heat	Shelby Jr High	10,832.76
	Gas Heat	Stevenson High	13,005.62
	Gas Heat	Stevenson High	345.86
	Gas Heat	Train/Devl Ctr	1,709.19
	Gas Heat	Train/Devl Ctr	1,639.97
	Gas Heat	Utica High	10,591.00
	Gas Heat	Walsh Elem	7,864.94
	Gas Heat	West Utica Elem	2,500.89
	Gas Heat	Wiley Elem	2,833.74
	Gas Heat	General	250.00
		*TOTAL	549,779.35
5/13/26	MICHIGAN SPEECH COACHES INC		
	Subsidy Debate & Forensic Academy of Int'l Studies		12,005.00
		*TOTAL	12,005.00
5/13/26	MIDWEST AIR FILTER INC		
	Custodial Supply - Filters		601.84
	Custodial Supply - Filters		72.94
	Custodial Supply - Filters		53.20
	Custodial Supply - Filters		7.96
	Custodial Supply - Filters		111.89
	Custodial Supply - Filters		.56
	Custodial Supply - Filters		194.82
	Custodial Supply - Filters		39.81
	Custodial Supply - Filters		11.10
	Custodial Supply - Filters		52.74
	Custodial Supply - Filters		129.22

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	MIDWEST AIR FILTER INC			
			*TOTAL	1,276.08
5/13/26	MIDWEST TRANSIT EQUIPMENT INC			
	Supplies-Repair Parts	Transp		721.48
	Supplies-Repair Parts	Transp		334.44
			*TOTAL	1,055.92
5/13/26	NICOLE MILLER			
	Bookstore	Stevenson High School		13.00
			*TOTAL	13.00
5/13/26	MMI-CPR SCHOOL TECH REPAIR LLC			
	PS-Student Tech Equip Repair	General		4,540.00
			*TOTAL	4,540.00
5/13/26	WILLIAM SCOTSMAN INC			
	Supplies-Building	Maint		157.50
	Supplies-Building	Maint		309.60
	Supplies-Building	Maint		157.50
	Supplies-Building	Maint		309.60
	Supplies-Building	Maint		157.50
	Supplies-Building	Maint		309.60
	Supplies-Building	Maint		157.50
	Supplies-Building	Maint		309.60
			*TOTAL	1,868.40
5/13/26	MORAVIA EDUCATION INC			
	Teaching Supply Specialist	Burr Elem		569.97
			*TOTAL	569.97
5/13/26	MUSIC IS ELEMENTARY			
	Teaching Supply Specialist	Havel Elem		63.00
	Teaching Supply Specialist	Havel Elem		41.70
	Teaching Supply Specialist	Havel Elem		15.95
	Teaching Supply Specialist	Havel Elem		64.95
	Teaching Supply Specialist	Havel Elem		24.13-
	Teaching Supply Specialist	Havel Elem		18.56
			*TOTAL	180.03
5/13/26	MV ELECTRIC LLC			
	PS-Land/Building Repair	General		4,525.00
			*TOTAL	4,525.00
5/13/26	OAKLAND COMMUNITY COLLEGE			
	Tuition-Dual Enrollment	General High		761.00
	Tuition-Dual Enrollment	General High		800.00
			*TOTAL	1,561.00
5/13/26	OAKLAND UNIVERSITY			
	Workshop/Conference	At Risk 31a		900.00
	Workshop/Conference	At Risk 31a		900.00
			*TOTAL	1,800.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	OC TEES LLC			
	Math Olympiads	Curriculum Department		740.94
	Math Olympiads	Curriculum Department		26.97
			*TOTAL	767.91
5/13/26	OCCUPATIONAL HEALTH CENTER OF MICH			
	PS-Physicals General			46.00
	PS-Physicals General			92.00
	Miscellaneous Exp General			46.00
			*TOTAL	184.00
5/13/26	OFFICE EXPRESS			
	Misc Supplies	GSRP State Grnt		4,392.15
	Misc Supplies	GSRP State Grnt		250.00
			*TOTAL	4,642.15
5/13/26	OLD FASHIONED CONCESSION RENTALS			
	Cheerleaders	Stevenson High School		500.00
			*TOTAL	500.00
5/13/26	ORGANIC MATTERS LANDSCAPING LLC			
	Girls Soccer	Ford II		196.00
			*TOTAL	196.00
5/13/26	OTC BRANDS, INC.			
	Student Council	Jeannette Jr High School		164.99
	Student Council	Jeannette Jr High School		164.99
	Student Council	Jeannette Jr High School		164.99-
			*TOTAL	164.99
5/13/26	OZOBOT			
	Teaching Supplies CTE	Eppler Jr High		999.00
	Teaching Supplies CTE	Eppler Jr High		99.00
	Teaching Supplies CTE	Eppler Jr High		99.00
	Teaching Supplies CTE	Eppler Jr High		99.00
	Teaching Supplies CTE	Eppler Jr High		26.26
			*TOTAL	1,322.26
5/13/26	A PARTS WAREHOUSE			
	Inventory/Transportation			742.41
	Inventory/Transportation			399.30
	Inventory/Transportation			389.90
	Inventory/Transportation			608.76
	Inventory/Transportation			76.50
	Inventory/Transportation			76.50
	Inventory/Transportation			67.64
	Inventory/Transportation			742.41
			*TOTAL	3,103.42
5/13/26	PARTY PARADISE			
	Class of 2026	Stevenson High School		5,004.00
			*TOTAL	5,004.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	PATRICK'S PARTY RENTALS			
	Class of 2026	Utica High School		530.00
			*TOTAL	530.00
5/13/26	PAYSCHOOLS			
	General Account	Eppler Jr High School		15.00
	Replacement Charger Supplies STU	*Eppler Jr High		38.00
	General Account	Eppler Jr High School		15.00
	General Account	Eppler Jr High School		15.00
	Revenue - Student Tech Insurance Fee			20.00
	Pay to Participate	Eppler		28.95
			*TOTAL	131.95
5/13/26	PEACHTREE TENNIS & HEALTH CLUB			
	Girls Tennis	Ford II		154.75
	Girls Tennis	Stevenson High School		64.75
			*TOTAL	219.50
5/13/26	PEOPLE DRIVEN TECHNOLOGY, INC.			
	Replacement Charger Supplies STU	*Jeannette Jr Hig		2,360.00
			*TOTAL	2,360.00
5/13/26	PEPSI-COLA			
	The Talon	Ford II		675.04
	Food Supplies #1	General Cafe		400.70
	Food Supplies #2	General Cafe		436.69
			*TOTAL	1,512.43
5/13/26	BEENA PHILIP			
	Science Olympiad	Bemis Jr High School		120.00
			*TOTAL	120.00
5/13/26	PHOENIX STONE CO			
	Boys Baseball	Utica High School		370.80
			*TOTAL	370.80
5/13/26	PIRTEK			
	PS-Land/Building Repair	General		106.97
	Supplies-Vehicle	Maint		16.80
			*TOTAL	123.77
5/13/26	SARA PORZONDEK			
	PS-Youth/Adult Enrich			513.50
			*TOTAL	513.50
5/13/26	POWERSCHOOL GROUP LLC			
	PS - Central Enrollment Software	General		37,131.53
	PS - Central Enrollment Software	General		37,131.53
			*TOTAL	74,263.06
5/13/26	POWER VAC OF MICHIGAN INC			
	PS-Land/Building Repair	General		8,539.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	POWER VAC OF MICHIGAN INC			
	PS-Land/Building Repair	General		3,030.00
	PS-Land/Building Repair	General		1,179.00
	PS-Land/Building Repair	General		4,971.34
	PS-Land/Building Repair	General		4,825.00
	PS-Land/Building Repair	General		1,126.00
			*TOTAL	23,670.34
5/13/26	PRAIRIE FARMS			
	Food Supplies #3	General Cafe		193.52
			*TOTAL	193.52
5/13/26	PRECISION DATA PRODUCTS			
	Supplies-Miscellaneous	Transp		29.00
	Supplies-Miscellaneous	Transp		52.00
	Supplies-Miscellaneous	Transp		29.00
	Supplies-Miscellaneous	Transp		29.00
			*TOTAL	139.00
5/13/26	PRESTIGE DIESEL GROUP LLC			
	Supplies-Repair Parts	Transp		449.00
	Supplies-Repair Parts	Transp		449.00
			*TOTAL	898.00
5/13/26	PROJECT LEAD THE WAY INC			
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		202.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		23.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		38.75
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		105.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		156.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		293.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		179.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		215.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		248.25
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		120.75
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE		222.50
			*TOTAL	1,805.25
5/13/26	PURIFIED WATER DELIVERY SERVICE LLC			
	Sounding Board	Malow Jr High School		48.00
			*TOTAL	48.00
5/13/26	PURIFIED WATER TO GO			
	Coke Machine	Stevenson High School		12.00
	Donations & Rebates	Utica High School		46.00
	Donations & Rebates	Utica High School		52.00
	Coke Machine	Stevenson High School		62.55
			*TOTAL	172.55
5/13/26	PURVIS & FOSTER INC			
	PS-Land/Building Repair	General		2,090.00
			*TOTAL	2,090.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	QUILL AND SCROLL			
	Yearbook	Stevenson High School		258.00
	Newspaper	Stevenson High School		258.00
			*TOTAL	516.00
5/13/26	THE RAINBOW CONNECTION			
	General Account	Burr Elementary School		485.00
			*TOTAL	485.00
5/13/26	REFRIGERATION SERVICE PLUS			
	PS-Land/Building Repair	General		1,215.00
	PS-Equipment Repair	General		351.00
			*TOTAL	1,566.00
5/13/26	STEPHANIE RIZZO			
	H.O.S.A.	Stevenson High School		50.00
			*TOTAL	50.00
5/13/26	ANDREW ROCHE			
	Boys Lacrosse	Eisenhower High School		85.00
	Boys Lacrosse	Eisenhower High School		115.00
			*TOTAL	200.00
5/13/26	MEGHNA RUWALA			
	H.O.S.A.	Stevenson High School		50.00
			*TOTAL	50.00
5/13/26	ASSIM SALMAN			
	H.O.S.A.	Stevenson High School		50.00
			*TOTAL	50.00
5/13/26	LINA SAWA			
	H.O.S.A.	Stevenson High School		50.00
			*TOTAL	50.00
5/13/26	SCHEER MAGIC PRODUCTIONS, INC			
	Field Trips	Flickinger Elementary		425.00
			*TOTAL	425.00
5/13/26	SCHENA ROOFING & SHEET METAL CO INC			
	PS-Roofing Repair	Maint		1,467.94
	PS-Roofing Repair	Maint		1,053.25
	PS-Roofing Repair	Maint		434.75
	PS-Roofing Repair	Maint		853.50
	PS-Roofing Repair	Maint		523.50
	PS-Roofing Repair	Maint		949.00
	PS-Roofing Repair	Maint		596.55
	PS-Roofing Repair	Maint		1,264.75
			*TOTAL	7,143.24
5/13/26	SCHOLASTIC BOOK FAIRS			
	Media Center	Ebeling Elementary Schoo		856.90
			*TOTAL	856.90

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	SCHOOL NUTRITION ASSOCIATION			
	Misc. Expense/Fees	General Cafe		310.00
	Misc. Expense/Fees	General Cafe		68.00
	Misc. Expense/Fees	General Cafe		616.00
	Misc. Expense/Fees	General Cafe		196.00
	Misc. Expense/Fees	General Cafe		48.00
			*TOTAL	1,238.00
5/13/26	SCHOOL SPECIALTY LLC			
	Teaching Supply Specialist	Morgan Elem		14.68
	Teaching Supplies	*Roberts Elem		30.72
	Teaching Supplies	*Roberts Elem		98.70
	Teaching Supplies	*Roberts Elem		56.38
	Teaching Supplies	*Roberts Elem		44.96
	Teaching Supplies	*Roberts Elem		64.80
	Teaching Supplies	*Roberts Elem		157.28
	Teaching Supplies	*Roberts Elem		94.52
	Teaching Supplies	*Roberts Elem		124.14
	Teaching Supplies	*Roberts Elem		3.40
	Teaching Supplies	*Roberts Elem		3.50
	Teaching Supplies	*Roberts Elem		17.50
	Teaching Supplies	*Roberts Elem		7.50
	Teaching Supplies	*Roberts Elem		8.80
	Teaching Supplies	*Roberts Elem		83.10
	Teaching Supplies	*Roberts Elem		26.24
	Teaching Supplies	*Roberts Elem		41.52
	Teaching Supplies	*Roberts Elem		24.36
	Teaching Supplies	*Roberts Elem		6.80
	Teaching Supplies	*Roberts Elem		28.60
	Teaching Supplies	*Roberts Elem		28.60
	Teaching Supplies	*Roberts Elem		20.78
	Teaching Supplies	*Roberts Elem		41.55
	Teaching Supplies	*Roberts Elem		72.72
	Teaching Supplies	*Roberts Elem		20.32
	Teaching Supplies	*Roberts Elem		58.68
	Teaching Supplies	CSI		40.28
	Office Supplies	*IRC		24.40
	Teaching Supplies	CSI		6.30
	Teaching Supplies	CSI		7.50
	Teaching Supplies	CSI		3.36
	Teaching Supplies	CSI		9.96
	Teaching Supplies	CSI		32.04
	Teaching Supplies	CSI		32.04
	Office Supplies	*IRC		36.45
	Teaching Supplies	CSI		25.62
	Teaching Supplies	*Roberts Elem		86.67
	Teaching Supplies	*Roberts Elem		22.69
	Teaching Supplies	*Roberts Elem		45.63
	Teaching Supplies	*Roberts Elem		32.46
	Teaching Supplies	*Duncan Elem		103.96
	Teaching Supplies	*Duncan Elem		276.62
	Teaching Supplies	*Duncan Elem		609.92

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	SCHOOL SPECIALTY LLC			
	Teaching Supplies	*Duncan Elem		72.79
	Teaching Supplies	*Duncan Elem		35.99
	Teaching Supplies	*Duncan Elem		135.80
	Teaching Supplies	*Duncan Elem		401.37
	Teaching Supplies	*Duncan Elem		251.12
	Teaching Supplies	*Duncan Elem		187.16
	Teaching Supplies	*Duncan Elem		27.26
	Teaching Supplies	*Duncan Elem		34.92
	Teaching Supplies	*Duncan Elem		25.92
	Teaching Supplies	*Duncan Elem		501.34
	Teaching Supplies	*Duncan Elem		155.94
	Teaching Supplies	*Duncan Elem		80.92
	Teaching Supplies	*Duncan Elem		107.80
	Teaching Supplies	*Duncan Elem		117.75
	Teaching Supplies	*Duncan Elem		26.12
	Teaching Supplies	*Duncan Elem		26.12
	Teaching Supplies	*Duncan Elem		26.12
	Teaching Supplies	*Duncan Elem		26.12
	Teaching Supplies	*Duncan Elem		26.12
	Teaching Supplies	*Duncan Elem		21.85
	Teaching Supplies	*Duncan Elem		5.46
	Teaching Supplies	*Duncan Elem		9.78
	Teaching Supplies	CSI		27.08
	Teaching Supplies	*Duncan Elem		1,078.40
	Office Supplies	*UAIS Jr High		11.82
	Teaching Supplies	CSI		6.16
	Tch Supply Parent Inv Flickinger	Title I Fed Grant		11.30
	Teaching Supplies	*Duncan Elem		10.95
			*TOTAL	6,025.53
5/13/26	SEHI COMPUTER PRODUCTS INC			
	Repl F&E-Depreciable	*Davis Jr High		525.22
			*TOTAL	525.22
5/13/26	SERRA CHEVROLET STERLING HEIGHTS			
	Supplies-Repair Parts	Transp		669.46
	Supplies-Vehicle	Maint		37.51
	Supplies-Vehicle	Maint		130.11
	Supplies-Vehicle	Maint		36.23
	Supplies-Repair Parts	Transp		308.04
	Supplies-Repair Parts	Transp		226.56
	Supplies-Repair Parts	Transp		177.84
			*TOTAL	1,585.75
5/13/26	SHEET MUSIC PLUS			
	Teaching Supply Specialist	Harvey Elem		28.49
			*TOTAL	28.49
5/13/26	SHELBY BANQUET CENTER LLC			
	Student Council	Malow Jr High School		6,236.62
			*TOTAL	6,236.62

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	SHELBY TOWNSHIP DEPT OF PUBLIC WORK			
	Water/Sewer	Beacon Tree Elem		3,328.43
	Water/Sewer	Crissman Elem		3,251.59
	Water/Sewer	Eisenhower High		7,263.67
	Water/Sewer	Eisenhower High		5.16
	Water/Sewer	Malow Jr High		2,827.13
	Water/Sewer	Malow Jr High		5.16
	Water/Sewer	Morgan Elem		779.62
	Water/Sewer	Switzer Elem		779.62
			*TOTAL	18,240.38
5/13/26	SHELBY TOWNSHIP PARKS & RECREATION			
	Field Trips Flickinger Elementary			318.00
			*TOTAL	318.00
5/13/26	SHELBY WHOLESALE DISTRIBUTORS INC			
	The Talon	Ford II		345.95
	Bookstore	Eppler Jr High School		372.36
			*TOTAL	718.31
5/13/26	SIDELINE SPORTS LLC			
	PS-Land/Building Repair General			2,000.00
			*TOTAL	2,000.00
5/13/26	SNAP-ON INDUSTRIAL			
	Misc Supplies-Garage Operation	Transp		376.26
	Misc Supplies-Garage Operation	Transp		14.03
			*TOTAL	390.29
5/13/26	SOUTHEAST LOCK SUPPLY LLC			
	Teaching Supplies	*Shelby Jr High		745.00
	Teaching Supplies	*Shelby Jr High		18.00
	Teaching Supplies	*Shelby Jr High		18.50
			*TOTAL	781.50
5/13/26	SOUTHERN TRUCK EQUIPMENT, INC.			
	Supplies-Vehicle	Maint		2,500.00
	Supplies-Vehicle	Maint		296.80
	Supplies-Vehicle	Maint		183.50
			*TOTAL	2,980.30
5/13/26	SQUARE ONE EDUCATION NETWORK			
	Robotics-Regist/Matl/Trvl IRC #A2602			3,000.00
	Robotics-Regist/Matl/Trvl IRC #D2525			250.00
			*TOTAL	3,250.00
5/13/26	STANDARD ELECTRIC COMPANY			
	Supplies-Building	Maint		71.05
	Supplies-Building	Maint		84.71
	Supplies-Building	Maint		115.40
	Supplies-Building	Maint		26.66
	Supplies-Building	Maint		56.93
			*TOTAL	354.75

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/13/26	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	Davis Jr High	181.30
	Water/Sewer	Davis Jr High	203.50
	Water/Sewer	ASF	785.90
	Water/Sewer	Bemis Jr High	897.00
	Water/Sewer	Browning Elem	611.80
	Water/Sewer	Burr Elem	811.60
	Water/Sewer	Collins Elem	389.80
	Water/Sewer	Davis Jr High	1,340.90
	Water/Sewer	DeKeyser Elem	674.90
	Water/Sewer	Dresden Elem	1,052.40
	Water/Sewer	Ford High	2,084.70
	Water/Sewer	Admin Svc Cntr	582.90
	Water/Sewer	Harvey Elem	689.50
	Water/Sewer	Havel Elem	1,145.51
	Water/Sewer	Havel Elem	9.60
	Water/Sewer	UAIS/Heritage	756.10
	Water/Sewer	IRC	419.60
	Water/Sewer	Jeannette Jr Hig	722.80
	Water/Sewer	Kidd Elem	867.10
	Water/Sewer	Messmore Elem	622.90
	Water/Sewer	Oakbrook Elem	955.90
	Water/Sewer	Plumbrook Elem	767.20
	Water/Sewer	Schuchard Elem	856.00
	Water/Sewer	Schwarzkoff Elem	1,011.40
	Water/Sewer	Stevenson High	1,122.40
	Water/Sewer	Stevenson High	178.90
	Water/Sewer	Train/Devel Ctr	272.10
	Water/Sewer	Walsh Elem	527.40
	Water/Sewer	Graebner Elem	335.21
		*TOTAL	20,876.32
5/13/26	TREASURER, CITY OF STERLING HEIGHTS		
	General Account	Dresden Elementary Schoo	100.00
	PS-Security General		223.95
		*TOTAL	323.95
5/13/26	SUPPLYDEN INC		
	Custodial Supplies	UAIS/Heritage	8.52
	Custodial Supplies	UAIS/Heritage	168.60
	Custodial Supplies	UAIS/Heritage	53.50
	Custodial Supplies	UAIS/Heritage	62.40
	Custodial Supplies	UAIS/Heritage	31.20
	Custodial Supplies	UAIS/Heritage	420.50
	Custodial Supplies	UAIS/Heritage	275.16
	Custodial Supplies	UAIS/Heritage	421.00
	Custodial Supplies	UAIS/Heritage	46.40
	Custodial Supplies	UAIS/Heritage	44.10
	Custodial Supplies	UAIS/Heritage	94.50
	Custodial Supplies	UAIS/Heritage	70.00
	Custodial Supplies	UAIS/Heritage	76.00
	Custodial Supplies	UAIS/Heritage	28.90

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
5/13/26	SUPPLYDEN INC				
	Custodial Supplies		UAIS/Heritage		31.92
	Custodial Supplies		UAIS/Heritage		44.76
	Custodial Supplies		UAIS/Heritage		5.44
	Custodial Supplies		UAIS/Heritage		5.10
	Custodial Supplies		UAIS/Heritage		125.52
	Custodial Supplies		UAIS/Heritage		488.00
	Custodial Supplies		UAIS/Heritage		154.50
	Teaching Supplies		GSRP State Grnt		92.70
	Teaching Supplies		GSRP State Grnt		23.42
	Teaching Supplies		GSRP State Grnt		51.50
	Maintenance				1,181.50
				*TOTAL	4,005.14
5/13/26	TENNIS WAREHOUSE				
	Supplies		Eisenhower High		2,069.10
				*TOTAL	2,069.10
5/13/26	THERAPY RANCH				
	Photo Commission		Stevenson High School		600.00
				*TOTAL	600.00
5/13/26	THERMALNETICS INC				
	PS-Land/Building Repair	General			26.61
	PS-Land/Building Repair	General			801.86
	PS-Land/Building Repair	General			66.44
	PS-Land/Building Repair	General			2,786.04
	PS-Land/Building Repair	General			427.76
	PS-Land/Building Repair	General			81.54
	PS-Land/Building Repair	General			1,250.85
	PS-Land/Building Repair	General			120.00
	PS-Land/Building Repair	General			795.00
	PS-Land/Building Repair	General			366.27
	PS-Land/Building Repair	General			810.94
				*TOTAL	7,533.31
5/13/26	TOSHIBA BUSINESS SOLUTIONS				
	Warehouse				3,050.00
				*TOTAL	3,050.00
5/13/26	AUBURNFLY LLC				
	General Account		Messmore Elementary		1,984.90
				*TOTAL	1,984.90
5/13/26	TRENTON HIGH SCHOOL				
	Dues and Fees		Athl		350.00
				*TOTAL	350.00
5/13/26	TRI-COUNTY FASTENER				
	Supplies-Building		Maint		958.03
				*TOTAL	958.03
5/13/26	TRI-COUNTY INTERNATIONAL TRUCKS INC				

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/13/26	TRI-COUNTY INTERNATIONAL TRUCKS INC			
	Supplies-Repair Parts	Transp		118.25
			*TOTAL	118.25
5/13/26	TROY ATHENS HIGH SCHOOL			
	Dues and Fees	Athl		225.00
	Dues and Fees	Athl		225.00
	Dues and Fees	Athl		225.00
	Dues and Fees	Athl		225.00
			*TOTAL	900.00
5/13/26	TRUGREEN COMMERCIAL			
	PS-Land/Buildingg Repair-Grounds	Maint		425.00
	PS-Land/Buildingg Repair-Grounds	Maint		170.00
			*TOTAL	595.00
5/13/26	TUBBY'S			
	Sounding Board	Malow Jr High School		50.00
			*TOTAL	50.00
5/13/26	JASON TURY			
	Girls Softball	Stevenson High School		300.00
			*TOTAL	300.00
5/13/26	ULINE			
	Supplies Equipment	Maint		900.00
	Supplies Equipment	Maint		125.92
			*TOTAL	1,025.92
5/13/26	UNITED SHORE PROFESSIONAL BASEBALL			
	AVID	Jeannette Jr High School		423.00
	AVID Adv Individual Determination	Utica High		315.00
	AVID	Shelby Jr High School		360.00
			*TOTAL	1,098.00
5/13/26	UNITY SCHOOL BUS PARTS			
	Supplies-Repair Parts	Transp		100.10
	Supplies-Repair Parts	Transp		34.20
	Inventory/Transportation			1,895.60
			*TOTAL	2,029.90
5/13/26	UNIVERSITY OF TEXAS AT ARLINGTON			
	Workshop/Conference	At Risk 31a		799.00
			*TOTAL	799.00
5/13/26	UPLAND HILLS FARM			
	Field Trips	Flickinger Elementary		800.00
			*TOTAL	800.00
5/13/26	UPLAND HILLS FARM			
	Kindergarten Activities	Plumbrook Elementary		940.00
			*TOTAL	940.00

DATE	VENDOR NAME / DESCRIPTION					AMOUNT
5/13/26	U S TOY CO/CONSTRUCTIVE PLAYTHINGS					
	Misc Supplies	Duncan	GSRP	State Grnt		18.68
	Misc Supplies	Duncan	GSRP	State Grnt		13.58
	Misc Supplies	Duncan	GSRP	State Grnt		29.98
	Misc Supplies	Duncan	GSRP	State Grnt		18.69
	Misc Supplies	Duncan	GSRP	State Grnt		33.14
	Misc Supplies	Duncan	GSRP	State Grnt		39.08
	Misc Supplies	Duncan	GSRP	State Grnt		91.78
	Misc Supplies	Duncan	GSRP	State Grnt		37.38
	Misc Supplies	Duncan	GSRP	State Grnt		100.29
	Misc Supplies	Duncan	GSRP	State Grnt		57.39
	Misc Supplies	Walsh	GSRP	State Grnt		56.07
	Misc Supplies	Walsh	GSRP	State Grnt		33.14
	Misc Supplies	Walsh	GSRP	State Grnt		29.98
	Misc Supplies	Walsh	GSRP	State Grnt		18.69
	Misc Supplies	Walsh	GSRP	State Grnt		56.94
	Misc Supplies	Walsh	GSRP	State Grnt		45.89
	Misc Supplies	Walsh	GSRP	State Grnt		373.93
	Misc Supplies	Walsh	GSRP	State Grnt		67.99
	Misc Supplies	Walsh	GSRP	State Grnt		99.99
	Misc Supplies	Walsh	GSRP	State Grnt		95.19
	Misc Supplies	Walsh	GSRP	State Grnt		101.98
	Misc Supplies	Walsh	GSRP	State Grnt		5.52
	Misc Supplies	Walsh	GSRP	State Grnt		5.52
	Misc Supplies	Walsh	GSRP	State Grnt		4.24
	Misc Supplies	Walsh	GSRP	State Grnt		86.65
	Misc Supplies	Walsh	GSRP	State Grnt		84.98
	Misc Supplies	Walsh	GSRP	State Grnt		339.93
	Misc Supplies	Walsh	GSRP	State Grnt		56.94
					*TOTAL	2,003.56
5/13/26	VAN EERDEN FOODSERVICE					
	The Talon			Ford II		196.30
	The Talon			Ford II		718.41
					*TOTAL	914.71
5/13/26	WILLIAM E WALTER INC					
	PS-Land/Building Repair	General				4,683.15
	PS-Land/Building Repair	General				8,880.65
	PS-Land/Building Repair	General				10,449.39
	PS-Land/Building Repair	General				5,143.15
	PS-Land/Building Repair	General				4,223.15
	PS-Land/Building Repair	General				6,967.27
	PS-Land/Building Repair	General				2,383.15
	PS-Land/Building Repair	General				4,223.15
	PS-Land/Building Repair	General				3,533.15
	PS-Land/Building Repair	General				4,108.15
	PS-Land/Building Repair	General				5,052.94
	PS-Land/Building Repair	General				3,303.15
	PS-Land/Building Repair	General				1,578.15
	PS-Land/Building Repair	General				2,383.15
	PS-Land/Building Repair	General				3,533.15
	PS-Land/Building Repair	General				773.15

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
5/13/26	WILLIAM E WALTER INC				
	PS-Land/Building Repair	General			1,923.15
	PS-Land/Building Repair	General			773.15
	PS-Land/Building Repair	General			2,153.15
	PS-Land/Building Repair	General			658.15
	PS-Land/Building Repair	General			773.15
	PS-Land/Building Repair	General			313.15
	PS-Land/Building Repair	General			1,923.15
				*TOTAL	79,735.10
5/13/26	WARREN MOTT HIGH SCHOOL				
	Dues and Fees		Athl		200.00
				*TOTAL	200.00
5/13/26	WEINGARTZ SUPPLY CO				
	Power Club	Ford II			13.78
	Power Club	Ford II			116.97
	Supplies Grounds		Grounds		111.96
	Power Club	Ford II			40.90
				*TOTAL	283.61
5/13/26	AMY WILD				
	H.O.S.A.	Stevenson High School			50.00
				*TOTAL	50.00
5/13/26	WONDERSHOWZ LLC				
	Class of 2026	Utica High School			1,350.00
				*TOTAL	1,350.00
5/13/26	SANDRELA YACOUB				
	H.O.S.A.	Stevenson High School			50.00
				*TOTAL	50.00
5/13/26	ROSE YEE				
	PS-Youth/Adult Enrich				332.80
				*TOTAL	332.80
5/13/26	YMCA CAMP COPNECONIC				
	General Account	Dresden Elementary Schoo			2,247.00
				*TOTAL	2,247.00
5/13/26	SATHIYARATHY YOGASUNTHARAM				
	H.O.S.A.	Stevenson High School			50.00
				*TOTAL	50.00
5/13/26	YOUNG SUPPLY COMPANY				
	Supplies-Building		Maint		564.60
	Supplies-Building		Maint		11.30
	Supplies-Building		Maint		116.50
	Supplies-Building		Maint		132.50
				*TOTAL	824.90
5/14/26	KRISPEN CARROLL				

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/14/26	KRISPEN CARROLL		
	Miscellaneous Garnishment/Levy		435.50
		*TOTAL	435.50
5/14/26	KRISPEN CARROLL		
	Miscellaneous Garnishment/Levy		127.00
		*TOTAL	127.00
5/14/26	CHAPTER 13 TRUSTEE		
	Miscellaneous Garnishment/Levy		100.00
		*TOTAL	100.00
5/14/26	CHAPTER 13 TRUSTEE OF FLINT		
	Miscellaneous Garnishment/Levy		780.00
		*TOTAL	780.00
5/14/26	DEMOREST LAW FIRM, PLLC		
	Miscellaneous Garnishment/Levy		309.41
		*TOTAL	309.41
5/14/26	LEGALSHIELD		
	Prepaid Legal		218.89
		*TOTAL	218.89
5/14/26	MICHIGAN STATE DISBURSEMENT UNIT		
	Miscellaneous Garnishment/Levy		7,310.75
		*TOTAL	7,310.75
5/14/26	MIDLAND CREDIT MANAGEMENT INC		
	Miscellaneous Garnishment/Levy		617.12
		*TOTAL	617.12
5/14/26	DAVID WM RUSKIN		
	Miscellaneous Garnishment/Levy		144.00
		*TOTAL	144.00
5/15/26	VINCE & JOE'S FRUIT MARKET, INC		
	Sounding Board Malow Jr High School		424.99
		*TOTAL	424.99
5/20/26	A & G CENTRAL MUSIC INC		
	PS-Musical Instrum Repr Collins		90.00
	PS-Musical Instrum Repr Collins		43.00
	PS-Musical Instrum Repr Collins		90.00
	PS-Musical Instrum Repr Collins		35.00
	PS-Musical Instrum Repr Dresden		85.00
	PS-Musical Instrum Repr Dresden		90.00
	PS-Musical Instrum Repr Dresden		85.00
	PS-Musical Instrum Repr Dresden		43.00
	PS-Musical Instrum Repr Dresden		90.00
	PS-Musical Instrum Repr Dresden		90.00
	PS-Musical Instrum Repr Dresden		50.00
	PS-Musical Instrum Repr Dresden		35.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	A & G CENTRAL MUSIC INC			
	PS-Musical Instrum Repr	Dresden		85.00
	PS-Musical Instrum Repr	Collins		45.00
	PS-Musical Instrum Repr	Collins		53.00
	PS-Musical Instrum Repr	Eppler		85.00
	Fees	Eisenhower High School		18.80
	Fees	Eisenhower High School		70.20
	Fees	Eisenhower High School		61.20
	Fees	Eisenhower High School		51.10
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant		14,880.00
			*TOTAL	16,175.30
5/20/26	ACADEMIC THERAPY PUBLICATIONS			
	Media Center	West Utica Elementary		283.00
	Media Center	West Utica Elementary		80.00
	Media Center	West Utica Elementary		40.00
	Media Center	West Utica Elementary		40.00
	Media Center	West Utica Elementary		40.00
	Media Center	West Utica Elementary		40.00
	Media Center	West Utica Elementary		40.00
	Media Center	West Utica Elementary		40.00
	Media Center	West Utica Elementary		54.00
	Media Center	West Utica Elementary		54.00
	Media Center	West Utica Elementary		144.00
	Media Center	West Utica Elementary		40.00
	Media Center	West Utica Elementary		40.00
	Media Center	West Utica Elementary		40.00
	Media Center	West Utica Elementary		40.00
	Media Center	West Utica Elementary		40.00
	Media Center	West Utica Elementary		126.60
	Media Center	West Utica Elementary		75.00
	Media Center	West Utica Elementary		75.00
	Media Center	West Utica Elementary		255.00
	Media Center	West Utica Elementary		75.00
	Media Center	West Utica Elementary		207.00
	Media Center	West Utica Elementary		90.00
	Media Center	West Utica Elementary		93.24
			*TOTAL	2,051.84
5/20/26	ACCO BRANDS USA LLC			
	Teaching Supplies	*Burr Elem		250.00
	Teaching Supplies	*Burr Elem		15.00
	Teaching Supplies	*Burr Elem		15.00-
			*TOTAL	250.00
5/20/26	ACTIVE NETWORK LLC			
	Supplies	Eisenhower High		25.00
			*TOTAL	25.00
5/20/26	ACUITY SPECIALTY PRODUCTS INC			
	Supplies-Repair Parts	Transp		767.03
	Supplies-Repair Parts	Transp		69.99
			*TOTAL	837.02

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	ADA SPORTS BADMINTON & TENNIS			
	Athletic Booster	Malow Jr High School		108.00
	Athletic Booster	Malow Jr High School		3.00
	Athletic Booster	Malow Jr High School		15.00
			*TOTAL	126.00
5/20/26	ALL ABOUT JUMPING			
	Band	Jeannette Jr High School		625.00
			*TOTAL	625.00
5/20/26	ALL AMERICAN SCREENPRINTING INC			
	Boys Swim	Utica High School		583.94
			*TOTAL	583.94
5/20/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies CTE	Davis Jr High		24.89
	Teaching Supplies CTE	Davis Jr High		32.28
	Office Supplies-Curriculum	General		2.93
	Office Supplies-Curriculum	General		2.93
	Office Supplies-Curriculum	General		11.71
	Office Supplies-Curriculum	General		11.99
	Office Supplies-Curriculum	General		10.99
	Office Supplies-Curriculum	General		15.19
	Office Supplies-Curriculum	General		24.59
	Teaching Supplies	*Davis Jr High		129.04
	Teaching Supplies	*Davis Jr High		237.52
	Teaching Supplies	*Davis Jr High		6.45-
	Teaching Supplies	*Davis Jr High		59.38-
	Teaching Supplies	General High		19.99
	Teaching Supplies	General High		75.98
	Teaching Supplies	General High		34.44
	Teaching Supplies	General High		11.48-
	General Account	Davis Jr High School		122.31
	General Account	Davis Jr High School		323.73
	Supplies	Sec 67f FAFSA Completion		341.82
	Supplies	Sec 67f FAFSA Completion		341.82-
	Supplies	Sec 67f FAFSA Completion		372.00
	Teaching Supplies	General High		4.99
	Teaching Supplies	General High		80.36
	Teaching Supplies	General High		80.36-
	Office Supplies	*Beacon Tree Elem		9.49
	Office Supplies	*Beacon Tree Elem		8.99
	Teaching Supplies	*Beacon Tree Elem		20.57
	Teaching Supplies	*Beacon Tree Elem		17.19
	Teaching Supplies	*Beacon Tree Elem		8.47
	Teaching Supplies	*Beacon Tree Elem		77.96
	Teaching Supplies	*Beacon Tree Elem		32.24
	Supplies Parent Involv	Bilingual		38.75
	Student Advisor Board	Academy for Int'l Studies		12.99
	Student Advisor Board	Academy for Int'l Studies		12.99
	Student Advisor Board	Academy for Int'l Studies		5.64
	Student Advisor Board	Academy for Int'l Studies		9.95

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/20/26	AMAZON CAPITAL SERVICES INC		
	Student Advisor Board	Academy for Int'l Studies	4.79
	Student Advisor Board	Academy for Int'l Studies	19.00
	Student Advisor Board	Academy for Int'l Studies	16.99
	Student Advisor Board	Academy for Int'l Studies	16.99
	Student Advisor Board	Academy for Int'l Studies	16.99
	Student Advisor Board	Academy for Int'l Studies	11.99
	Student Advisor Board	Academy for Int'l Studies	5.94
	General Account	Morgan Elementary School	114.00
	Teaching Supplies	*Beck Elem	99.90
	Teaching Supplies	*Beck Elem	154.74
	Teaching Supplies	*Beck Elem	22.00
	Teaching Supplies	*Beck Elem	9.99
	Teaching Supplies	General High	560.49
	Student Advisor Board	Academy for Int'l Studies	9.99
	Student Advisor Board	Academy for Int'l Studies	5.99
	Student Advisor Board	Academy for Int'l Studies	7.98
	Teaching Supplies	*Eisenhower High	61.80
	Teaching Supplies	*Eisenhower High	209.97
	Office Supplies	*Eisenhower High	116.85
	Teaching Supplies	*Eisenhower High	72.93
	Teaching Supplies	*Eisenhower High	131.25
	Teaching Supplies	*Eisenhower High	120.48
	Teaching Supplies	*Eisenhower High	63.64
	Teaching Supplies	*Eisenhower High	136.00
	Office Supplies	*Eisenhower High	58.01
	Office Supplies	*Eisenhower High	28.49
	Office Supplies	*Eisenhower High	43.99
	Teaching Supplies	*Eisenhower High	143.99
	Teaching Supplies	*Eisenhower High	299.64
	Teaching Supplies	*Eisenhower High	7.20-
	Bookstore	Jeannette Jr High School	28.99
	Bookstore	Jeannette Jr High School	5.80-
	Boys Athletics	Eisenhower High School	219.98
	Boys Athletics	Eisenhower High School	219.16
	Office Supplies	*Plumbrook Elem	19.99
	School Store	Crissman Elementary	77.97
	School Store	Crissman Elementary	56.97
	School Store	Crissman Elementary	38.97
	School Store	Crissman Elementary	78.72
	School Store	Crissman Elementary	129.51
	School Store	Crissman Elementary	2.85-
	Office Supplies-Curriculum	General	110.55
	Office Supplies-Curriculum	General	26.31
	Teaching Supplies	*Collins Elem	5.73
	General Account	Beck Centennial Elem	29.97
	PS-Land/Building Repair	General	66.64
	Grant	Beacon Tree Elementary	56.26
	Grant	Beacon Tree Elementary	67.49
	Grant	Beacon Tree Elementary	85.49
	Grant	Beacon Tree Elementary	99.99
	Grant	Beacon Tree Elementary	45.74
	Grant	Beacon Tree Elementary	132.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/20/26	AMAZON CAPITAL SERVICES INC		
	Grant	Beacon Tree Elementary	39.99
	Grant	Beacon Tree Elementary	109.95
	Teaching Supplies	*Beacon Tree Elem	22.99
	Bookstore	Eppler Jr High School	19.97
	Bookstore	Eppler Jr High School	15.67
	Bookstore	Eppler Jr High School	17.45
	Bookstore	Eppler Jr High School	9.49
	Bookstore	Eppler Jr High School	9.99
	Bookstore	Eppler Jr High School	47.97
	Bookstore	Eppler Jr High School	8.98
	Bookstore	Eppler Jr High School	11.87
	Bookstore	Eppler Jr High School	9.95
	Bookstore	Eppler Jr High School	47.97
	Bookstore	Eppler Jr High School	19.95
	Bookstore	Eppler Jr High School	10.29
	Bookstore	Eppler Jr High School	5.34
	Bookstore	Eppler Jr High School	16.99
	Bookstore	Eppler Jr High School	.85-
	General Account	Morgan Elementary School	112.08
	Teaching Supplies	Summer Discovery	63.96
	Teaching Supplies	Summer Discovery	134.85
	Office Supplies-Curriculum	General	36.85-
	Yearbook	Eisenhower High School	23.56
	PS-Professional Development	T&L General	264.00
	General Account	Davis Jr High School	22.79
	General Account	Davis Jr High School	43.99
	Student Council	Davis Jr High School	65.58
	Teaching Supply Specialist	Crissman Elem	42.03
	Office Supplies-Curriculum	General	23.69
	Office Supplies-Curriculum	General	26.44
	Office Supplies-Curriculum	General	71.95
	Office Supplies-Curriculum	General	40.59
	Office Supplies-Curriculum	General	7.20-
	Bookstore	Stevenson High School	79.99
	Teaching Supply Specialist	Morgan Elem	26.84
	Teaching Supply Specialist	Morgan Elem	599.97
	Teaching Supply Specialist	Morgan Elem	117.57
	Teaching Supply Specialist	Morgan Elem	43.18
	Teaching Supply Specialist	Morgan Elem	18.99
	Teaching Supply Specialist	Morgan Elem	119.98
	Teaching Supply Specialist	Morgan Elem	19.73
	Teaching Supply Specialist	Morgan Elem	17.64-
	Teaching Supply Specialist	Morgan Elem	2.16-
	General Account	Malow Jr High School	177.50
	General Account	Malow Jr High School	59.10
	General Account	Malow Jr High School	84.90
	General Account	Malow Jr High School	4.25-
	Chelsie Bemis Tchr Grant	Davis Jr. High	62.99
	Chelsie Bemis Tchr Grant	Davis Jr. High	10.97
	Chelsie Bemis Tchr Grant	Davis Jr. High	39.99
	Bookstore	Bemis Jr High School	1,134.83
	Bookstore	Bemis Jr High School	2.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/20/26	AMAZON CAPITAL SERVICES INC		
	School Store	Crissman Elementary	55.98
	School Store	Crissman Elementary	56.97
	School Store	Crissman Elementary	38.97
	School Store	Crissman Elementary	41.44
	School Store	Crissman Elementary	133.08
	School Store	Crissman Elementary	2.80-
	Teaching Supplies	*Beck Elem	4.93
	General Account	Roberts Elementary Schoo	6.99
	General Account	Roberts Elementary Schoo	6.99
	General Account	Roberts Elementary Schoo	6.97
	General Account	Roberts Elementary Schoo	6.64
	General Account	Roberts Elementary Schoo	7.83
	General Account	Roberts Elementary Schoo	7.59
	General Account	Beck Centennial Elem	195.98
	Chelsie Bemis Tchr Grant	Davis Jr. High	44.95
	Chelsie Bemis Tchr Grant	Davis Jr. High	84.03
	Chelsie Bemis Tchr Grant	Davis Jr. High	3.99
	Student Advisor Board	Academy for Int'l Studies	10.03
	Office Supplies-Curriculum	General	36.85-
	Teaching Supplies	*Burr Elem	29.99
	Teaching Supplies	*Burr Elem	53.98
	Teaching Supplies	*Burr Elem	24.30
	Teaching Supplies	*Burr Elem	20.49
	Teaching Supplies	*Burr Elem	75.98
	Teaching Supplies	*Burr Elem	22.47
	Teaching Supplies	Summer Discovery	68.88
	Teaching Supplies	Summer Discovery	2.56
	Teaching Supplies	Summer Discovery	15.98
	Teaching Supplies	Summer Discovery	2.99
	Teaching Supplies	Summer Discovery	39.96
	Teaching Supplies	Summer Discovery	27.29
	Teaching Supplies	Summer Discovery	15.98
	Teaching Supplies	Summer Discovery	6.06
	Teaching Supplies	Summer Discovery	16.94
	Teaching Supplies	Summer Discovery	171.88
	Teaching Supplies	Summer Discovery	54.44
	Teaching Supplies	Summer Discovery	67.96
	Teaching Supplies	Summer Discovery	39.92
	Teaching Supplies	Summer Discovery	75.56
	Teaching Supplies	Summer Discovery	83.39
	Supplies Parent Involv	Bilingual	17.99
	Supplies Parent Involv	Bilingual	39.99
	Supplies Parent Involv	Bilingual	65.98
	Supplies Parent Involv	Bilingual	57.98
	Supplies Parent Involv	Bilingual	22.20
	Supplies Parent Involv	Bilingual	23.20
	Supplies Parent Involv	Bilingual	128.91
	Supplies Parent Involv	Bilingual	143.88
	Supplies Parent Involv	Bilingual	320.52
	Supplies Parent Involv	Bilingual	92.97
	Supplies Parent Involv	Bilingual	112.76
	Supplies Parent Involv	Bilingual	33.12

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	AMAZON CAPITAL SERVICES INC			
	Supplies Parent Involv		Bilingual	37.86
	Supplies Parent Involv		Bilingual	769.00
	Supplies Parent Involv		Bilingual	282.88
	Teaching Supply Specialist		Morgan Elem	3.94
	Teaching Supply Specialist		Morgan Elem	5.50
	Teaching Supply Specialist		Morgan Elem	26.97
	Teaching Supplies	Dresden	Title I Fed Grant	63.98
	Teaching Supplies	Dresden	Title I Fed Grant	79.78
	General Account		Roberts Elementary Schoo	7.59
	General Account		Roberts Elementary Schoo	7.59-
	Teaching Supplies		*Crissman Elem	19.99
	Teaching Supplies		*Crissman Elem	38.99
	Teaching Supply Specialist		Crissman Elem	44.16
	Teaching Supply Specialist		Crissman Elem	17.98
	Teaching Supply Specialist		Crissman Elem	17.99
	Teaching Supply Specialist		Crissman Elem	19.99
	Teaching Supply Specialist		Crissman Elem	22.63
	Teaching Supply Specialist		Crissman Elem	8.54
	Teaching Supply Specialist		Crissman Elem	17.81
	Teaching Supply Specialist		Crissman Elem	24.10
	Teaching Supply Specialist		Crissman Elem	32.57
	Teaching Supply Specialist		Crissman Elem	46.54
	Teaching Supply Specialist		Crissman Elem	19.94
	Teaching Supply Specialist		Crissman Elem	26.59
	Teaching Supply Specialist		Crissman Elem	39.99
	Teaching Supply Specialist		Crissman Elem	24.98
	General Account		Crissman Elementary	11.24
	General Account		Crissman Elementary	49.01
	Student Council		Eppler Jr High School	8.99
	Student Council		Eppler Jr High School	14.80
	Student Council		Eppler Jr High School	9.99
	Student Council		Eppler Jr High School	13.99
	Student Council		Eppler Jr High School	8.99
	Student Council		Eppler Jr High School	9.99
	Student Council		Eppler Jr High School	11.63
	Student Council		Eppler Jr High School	14.99
	Student Council		Eppler Jr High School	6.96
	Student Council		Eppler Jr High School	8.49
	Student Council		Eppler Jr High School	8.99
	Student Council		Eppler Jr High School	2.20-
	Teaching Supplies		*Collins Elem	6.99
	Teaching Supplies		*Collins Elem	4.73
	Teaching Supplies		*Collins Elem	42.68
	Teaching Supplies		*Collins Elem	4.97
	Teaching Supplies		*Collins Elem	4.16
	Teaching Supplies		*Collins Elem	7.51
	Teaching Supplies		*Collins Elem	8.62
	Teaching Supplies		*Collins Elem	12.98
	Teaching Supplies		*Collins Elem	16.04
	Teaching Supplies		*Collins Elem	9.70
	Teaching Supplies		*Collins Elem	7.09
	Teaching Supplies		*Collins Elem	15.72

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	AMAZON CAPITAL SERVICES INC			
	Teaching Supplies	*Collins Elem		49.54
	Teaching Supplies	*Collins Elem		16.83
	Teaching Supplies	*Collins Elem		22.92
	Teaching Supplies	*Collins Elem		20.95
	Teaching Supplies	*Collins Elem		59.95
	Teaching Supplies	*Collins Elem		9.22
	Teaching Supplies	*Collins Elem		11.03
	Teaching Supplies	*Collins Elem		9.30
	Teaching Supplies	*Collins Elem		39.15
	Teaching Supplies	*Collins Elem		15.99
	Teaching Supplies	*Collins Elem		6.99
	Teaching Supplies	*Collins Elem		18.35
	Teaching Supplies	*Collins Elem		1.60-
	6th Grade Activities	Duncan Elementary		14.99
	6th Grade Activities	Duncan Elementary		6.61
	6th Grade Activities	Duncan Elementary		14.99
	6th Grade Activities	Duncan Elementary		77.20
	Supplies	Sec 67f FAFSA Completion		18.47
	Supplies	Sec 67f FAFSA Completion		9.49
	Supplies	Sec 67f FAFSA Completion		7.98
	Supplies	Sec 67f FAFSA Completion		65.92
	Supplies	Sec 67f FAFSA Completion		177.30
	Grant	Beacon Tree Elementary		20.97
	Grant	Beacon Tree Elementary		20.97
	Grant	Beacon Tree Elementary		141.90
	Grant	Beacon Tree Elementary		67.47
	Grant	Beacon Tree Elementary		9.59
	Grant	Beacon Tree Elementary		6.99
	Grant	Beacon Tree Elementary		7.95
	Grant	Beacon Tree Elementary		18.48
	Grant	Beacon Tree Elementary		32.32
	Grant	Beacon Tree Elementary		9.99
	Grant	Beacon Tree Elementary		6.89
	Grant	Beacon Tree Elementary		49.99
	Teaching Supplies	*Beacon Tree Elem		355.98
			*TOTAL	15,753.71
5/20/26	AMERICAN ALLIED HEALTH			
	Software-HEALTH SCIENCES	UTICA Added Cost CTE		990.00
	Software-HEALTH SCIENCES	UTICA Added Cost CTE		3,080.00
	Software-HEALTH SCIENCES	FORD Added Cost CTE		3,190.00
			*TOTAL	7,260.00
5/20/26	AMERICAN HEART ASSOCIATION			
	General Account	Jeannette Jr High School		700.00
			*TOTAL	700.00
5/20/26	ANN ARBOR HANDS-ON MUSEUM			
	PS-Parent Involvement Roberts	Title I Fed Grant		900.00
	PS-Parent Involvement Roberts	Title I Fed Grant		86.80
			*TOTAL	986.80

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	APPLE INC			
	Boys Baseball	Stevenson High School		59.95
	Boys Baseball	Stevenson High School		329.00
			*TOTAL	388.95
5/20/26	APRICUS QSR			
	Peer Education	Stevenson High School		88.27
			*TOTAL	88.27
5/20/26	CHLOE ARMSTRONG			
	Duffy Memorial Scholarship	General		500.00
			*TOTAL	500.00
5/20/26	HENRY FORD EMPLOYER SOLUTIONS			
	PS-Drug Testing Transp			400.00
			*TOTAL	400.00
5/20/26	HENRY FORD EMPLOYER SOLUTIONS			
	PS-Drug Testing Transp			200.00
	PS-Drug Testing Transp			400.00
			*TOTAL	600.00
5/20/26	BAGELS & JAVA LLC			
	The Talon	Ford II		352.73
			*TOTAL	352.73
5/20/26	BALSA USA INC			
	Teach Suppl-DRFTNG/DESIGN TECH	EISEN ADD COST CTE		120.00
	Teach Suppl-DRFTNG/DESIGN TECH	EISEN ADD COST CTE		22.95
	Teach Suppl-DRFTNG/DESIGN TECH	EISEN ADD COST CTE		480.00
			*TOTAL	622.95
5/20/26	BERKSHIRE DAIRY			
	Food Supplies #2	General Cafe		201.38
	Food Supplies #2	General Cafe		125.12
	Food Supplies #2	General Cafe		169.70
	Food Supplies #3	General Cafe		275.40
	Food Supplies #3	General Cafe		154.20
	Food Supplies #3	General Cafe		123.60
	Food Supplies #4	General Cafe		278.20
	Food Supplies #4	General Cafe		154.20
	Food Supplies #4	General Cafe		123.20
	Food Supplies #4	General Cafe		185.20
	Food Supplies #1	General Cafe		185.20
	Food Supplies #1	General Cafe		184.40
	Food Supplies #1	General Cafe		154.20
	Food Supplies #2	General Cafe		183.60
	Food Supplies #2	General Cafe		154.20
	Food Supplies #2	General Cafe		123.20
	Food Supplies #2	General Cafe		123.60
	Food Supplies #3	General Cafe		138.30
	Food Supplies #3	General Cafe		154.20
	Food Supplies #3	General Cafe		123.60

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/20/26	BERKSHIRE DAIRY		
	Food Supplies #4	General Cafe	139.10
	Food Supplies #2	General Cafe	154.20
	Food Supplies #2	General Cafe	123.60
	Food Supplies #2	General Cafe	123.20
	Food Supplies #1	General Cafe	154.20
	Food Supplies #1	General Cafe	274.80
	Food Supplies #1	General Cafe	137.96
	Food Supplies #1	General Cafe	122.80
	Food Supplies #2	General Cafe	169.70
	Food Supplies #4	General Cafe	154.20
	Food Supplies #3	General Cafe	244.40
	Food Supplies #3	General Cafe	123.60
	Food Supplies #3	General Cafe	139.10
	Food Supplies #1	General Cafe	287.02
	Food Supplies #3	General Cafe	169.30
	Food Supplies #1	General Cafe	154.20
	Food Supplies #2	General Cafe	123.20
	Food Supplies #2	General Cafe	153.40
	Food Supplies #2	General Cafe	154.20
	Food Supplies #2	General Cafe	123.20
	Food Supplies #2	General Cafe	124.00
	Food Supplies #4	General Cafe	261.50
	Food Supplies #4	General Cafe	154.20
	Food Supplies #4	General Cafe	185.20
	Food Supplies #3	General Cafe	169.30
	Food Supplies #3	General Cafe	138.30
	Food Supplies #3	General Cafe	123.60
	Food Supplies #3	General Cafe	123.60
	Food Supplies #3	General Cafe	168.90
	Food Supplies #4	General Cafe	154.60
	Food Supplies #2	General Cafe	169.70
	Food Supplies #4	General Cafe	123.60
	Food Supplies #2	General Cafe	124.00
	Food Supplies #1	General Cafe	212.30
	Food Supplies #1	General Cafe	123.20
	Food Supplies #1	General Cafe	185.20
	Food Supplies #1	General Cafe	138.70
	Food Supplies #1	General Cafe	122.80
	Food Supplies #3	General Cafe	228.90
	Food Supplies #3	General Cafe	123.60
	Food Supplies #3	General Cafe	123.60
	Food Supplies #1	General Cafe	283.30
	Food Supplies #1	General Cafe	154.20
	Food Supplies #3	General Cafe	153.80
	Food Supplies #1	General Cafe	138.70
	Food Supplies #2	General Cafe	123.20
	Food Supplies #2	General Cafe	216.20
	Food Supplies #2	General Cafe	123.20
	Food Supplies #2	General Cafe	123.20
	Food Supplies #4	General Cafe	122.80
	Food Supplies #4	General Cafe	246.80
	Food Supplies #4	General Cafe	154.20

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	BERKSHIRE DAIRY			
	Food Supplies #4	General Cafe		123.20
	Food Supplies #4	General Cafe		154.20
			*TOTAL	11,935.88
5/20/26	RAQUEL M BESON			
	Boys Volleyball	Stevenson High School		100.00
			*TOTAL	100.00
5/20/26	BEST BUY BUSINESS ADVANTAGE ACCOUNT			
	Student Advisor Board	Academy for Int'l Studies		499.95
			*TOTAL	499.95
5/20/26	BLIGHT'S CUSTOM LETTERING			
	Bookstore	Malow Jr High School		1,618.75
			*TOTAL	1,618.75
5/20/26	BOUND TO STAY BOUND BOOKS INC			
	Library	Switzer Elementary Schoo		15.64
	Library	Switzer Elementary Schoo		23.48
	Library	Switzer Elementary Schoo		24.18
	Library	Switzer Elementary Schoo		24.18
	Library	Switzer Elementary Schoo		17.88
	Library	Switzer Elementary Schoo		17.88
	Library	Switzer Elementary Schoo		17.88
			*TOTAL	141.12
5/20/26	BROADSPIRE SERVICES INC			
	Escrow-Broadspire	General		32,354.64
			*TOTAL	32,354.64
5/20/26	SARAH BROWN			
	6th Grade Activities	Morgan Elementary School		449.51
			*TOTAL	449.51
5/20/26	C&D CUSTOM DESIGNS LLC			
	Boys Swim	Stevenson High School		38.00
	National Honor Society	Schwarzkoff Elementary		561.00
	Choir	Bemis Jr High School		323.00
			*TOTAL	922.00
5/20/26	CADILLAC TRAVEL INC			
	Workshop/Conference	At Risk 31a		556.81
			*TOTAL	556.81
5/20/26	CAMERONS MUSIC			
	Teaching Supply Specialist	Schuchard Elem		17.78
	Teaching Supply Specialist	Schuchard Elem		124.95
	Teaching Supply Specialist	Schuchard Elem		14.00
	Teaching Supply Specialist	Schuchard Elem		156.00
	Teaching Supply Specialist	Schuchard Elem		157.50
	Teaching Supply Specialist	Schuchard Elem		67.75
	Teaching Supply Specialist	Schuchard Elem		164.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	CAMERONS MUSIC			
	Teaching Supply Specialist	Schuchard Elem		143.82
	Teaching Supply Specialist	Schuchard Elem		70.70
	Teaching Supply Specialist	Schuchard Elem		37.50
	Teaching Supply Specialist	Schuchard Elem		28.00
	Teaching Supply Specialist	Schuchard Elem		18.00
			*TOTAL	1,000.00
5/20/26	CARLOS PIZZA & SUBS INC			
	The Talon	Ford II		600.75
			*TOTAL	600.75
5/20/26	CASSIE HINES SHOE CANCER FOUNDATION			
	Student Council	Eisenhower High School		5,457.90
			*TOTAL	5,457.90
5/20/26	CELEBRITY CATERING LLC			
	Drama Club	Stevenson High School		1,262.50
			*TOTAL	1,262.50
5/20/26	CENTURY BANQUET CENTER			
	Boys Swim	Utica High School		1,003.57
			*TOTAL	1,003.57
5/20/26	CINTAS CORPORTATION			
	PS-Inst Woodworking	Henry Ford II	Added Cost CTE	66.82
	PS-Inst Automotive Tech	Ford	Added Cost CTE	67.07
	PS-Inst-CONSTRUCTION	DAVIS	ADD COST CTE	72.31
	PS-Inst Automotive Tech	Stevenson	Added Cost CTE	69.45
	PS-Inst Welding	Stevenson	Added Cost CTE	76.97
	PS-Inst Automotive Tech	Eisenhower	Added Cost CTE	71.30
	PS-Inst Woodworking	Eisenhower	Added Cost CTE	68.77
	PS-Inst Mechatronics IRC		Added Cost CTE	70.16
			*TOTAL	562.85
5/20/26	CITY ELEVATOR OF MICHIGAN			
	PS-Land/Building Repair	General		1,544.00
	PS-Land/Building Repair	General		1,544.00
			*TOTAL	3,088.00
5/20/26	CLASSIC DRIVING SCHOOL INC			
	Miscellaneous Expense	Transp		450.00
			*TOTAL	450.00
5/20/26	CLOTHING GRAPHICS			
	Class of 2026	Utica High School		135.00
			*TOTAL	135.00
5/20/26	KRISTINA COLLINS			
	Varsity Choir	Eppler Jr High School		150.00
			*TOTAL	150.00
5/20/26	CONSUMERS ENERGY			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	CONSUMERS ENERGY			
	Gas Heat	Havel Elem		29.80
			*TOTAL	29.80
5/20/26	CONTRACTORS PIPE AND SUPPLY CORP			
	Supplies-Building	Maint		210.17
	Supplies-Building	Maint		26.17
	Supplies-Building	Maint		13.18
	Supplies-Building	Maint		9.89-
			*TOTAL	239.63
5/20/26	COOL JACKS HANDCRAFTED			
	PS-Other/Catering	Sec 67f FAFSA Completion		650.00
			*TOTAL	650.00
5/20/26	DAKOTA SUPPLY GROUP			
	Supplies-Building	Maint		56.57
			*TOTAL	56.57
5/20/26	DATA IMAGE LLC			
	Supplies-Miscellaneous/Bulb Video	General		14,630.00
			*TOTAL	14,630.00
5/20/26	DELL MARKETING LP			
	PS-Equipment Repair/Desktop Maintenance	General		1,500.00
			*TOTAL	1,500.00
5/20/26	DETROIT BOILER COMPANY			
	PS-Land/Building Repair	General		4,051.00
			*TOTAL	4,051.00
5/20/26	DETROIT SPORTS			
	Boys Volleyball	Eisenhower High School		180.00
			*TOTAL	180.00
5/20/26	DIFFERENT STROKES			
	Boys Swim	Utica High School		1,747.00
			*TOTAL	1,747.00
5/20/26	DTE ENERGY			
	Electricity	Utica High		49.11
	Electricity	Davis Jr High		197.10
	Electricity	Aux Svc		238.52
	Electricity	Aux Svc		25.57
	Electricity	Aux Svc		18.94
	Electricity	Switzer Elem		17.41
	Electricity	Eisenhower High		189.76
			*TOTAL	736.41
5/20/26	DTE ENERGY			
	Electricity	Harvey Elem		7,314.71
	Electricity	Messmore Elem		6,715.45
	Electricity	Schwarzkoff Elem		8,092.30

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	DTE ENERGY			
	Electricity	Plumbrook Elem		9,043.17
			*TOTAL	31,165.63
5/20/26	THE D ZONE LLC			
	Girls Basketball	Eisenhower High School		375.00
			*TOTAL	375.00
5/20/26	EASTSIDE RACING COMPANY			
	PS-Contract Service	Stevenson High		350.00
	PS-Contract Service	Stevenson High		350.00
			*TOTAL	700.00
5/20/26	ELAINE'S BAGELS			
	Builders/Construction Club	Eppler Jr High School		108.00
			*TOTAL	108.00
5/20/26	ELEGANT EVENTS			
	Class of 2026	Eisenhower High School		1,720.00
			*TOTAL	1,720.00
5/20/26	ELEGANT FLOORS LLC			
	PS-Land/Building Repair	General		11,135.05
			*TOTAL	11,135.05
5/20/26	EVENTS AND BEYOND LLC			
	Class of 2026	Eisenhower High School		3,325.00
			*TOTAL	3,325.00
5/20/26	FADI'S LEBANESE GRILL			
	The Talon	Ford II		516.00
	The Talon	Ford II		522.00
			*TOTAL	1,038.00
5/20/26	MEGHAN FARR			
	Class of 2026	Henry Ford II High School		1,333.00
	Class of 2026	Henry Ford II High School		111.00
			*TOTAL	1,444.00
5/20/26	FIBER LINK INC			
	PS-Fiber Optics General			3,129.75
	PS-Fiber Optics General			492.00
			*TOTAL	3,621.75
5/20/26	FOUR STAR WIRE & CABLE INC			
	Supplies-Building	Maint		1,152.00
			*TOTAL	1,152.00
5/20/26	FUN EVENT GROUP INC			
	Class of 2026	Eisenhower High School		1,599.00
			*TOTAL	1,599.00
5/20/26	FUN EVENT GROUP INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	FUN EVENT GROUP INC			
	Class of 2026	Utica High School		1,899.00
			*TOTAL	1,899.00
5/20/26	GAME ONE			
	Supplies	Athl		240.00
	Supplies	Athl		15.00
			*TOTAL	255.00
5/20/26	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		6,639.47
			*TOTAL	6,639.47
5/20/26	GOPHER			
	Teaching Supply Specialist	Roberts Elem		206.10
	Teaching Supply Specialist	Roberts Elem		44.96
	Teaching Supply Specialist	Roberts Elem		429.00
	Teaching Supply Specialist	Roberts Elem		299.00
	Teaching Supply Specialist	Roberts Elem		16.16
	Teaching Supply Specialist	Roberts Elem		19.76
	Teaching Supply Specialist	Shelby Jr High		89.95
	Teaching Supply Specialist	Shelby Jr High		74.95
	Teaching Supply Specialist	Shelby Jr High		143.92
	Athletic Booster	Malow Jr High School		2,478.00
			*TOTAL	3,801.80
5/20/26	GORDON FOOD SERVICE INC			
	Bookstore	Eppler Jr High School		77.96
	Student Council	Eppler Jr High School		117.97
	Donations & Rebates	Utica High School		94.20
	Empowered Brews Coffee Club	Stevenson High School		51.33
	Donations & Rebates	Utica High School		29.98
	Spec Ed Olympics	Stevenson High School		168.39
	Food Supplies #2	General Cafe		374.43
	Supplies-Other #2	General Cafe		341.64
	Food Supplies - Food Service	Catering		313.88
	Food Supplies #2	General Cafe		175.71
			*TOTAL	1,745.49
5/20/26	GRAINGER INC			
	Misc Supplies-Garage Operation	Transp		524.76
	Inventory/Transportation			590.40
	Supplies-Building	Maint		138.24
	Supplies-Building	Maint		334.52
			*TOTAL	1,587.92
5/20/26	GRAYBAR ELECTRIC COMPANY INC			
	Maintenance			254.70
	Maintenance			131.69
	Maintenance			164.61
	Maintenance			123.46
	Maintenance			123.46
	Supplies-Building	Maint		27.75

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	GRAYBAR ELECTRIC COMPANY INC			
			*TOTAL	825.67
5/20/26	GREAT LAKES ACE HARDWARE INC			
	Misc Supplies-Garage Operation	Transp		26.58
	Misc Supplies-Garage Operation	Transp		28.48
	Misc Supplies-Garage Operation	Transp		22.79
	Misc Supplies-Garage Operation	Transp		13.29
			*TOTAL	91.14
5/20/26	ELIZABETH GULICK			
	Boys Volleyball	Utica High School		100.00
			*TOTAL	100.00
5/20/26	LESLIE HAWKINS			
	Boys Volleyball	Utica High School		45.00
			*TOTAL	45.00
5/20/26	THE HENRY FORD			
	Field Trips	Flickinger Elementary		1,288.00
			*TOTAL	1,288.00
5/20/26	HIGHEST HONOR INC			
	Bookstore	Jeannette Jr High School		1,101.00
	Bookstore	Jeannette Jr High School		1,421.00
	Bookstore	Jeannette Jr High School		403.99
			*TOTAL	2,925.99
5/20/26	HOLIDAY PIZZA INC			
	Donations & Rebates	Utica High School		611.60
			*TOTAL	611.60
5/20/26	HOLLAND BUS COMPANY			
	Supplies-Repair Parts	Transp		692.34
	Supplies-Repair Parts	Transp		148.69
	Supplies-Repair Parts	Transp		22.54
			*TOTAL	863.57
5/20/26	HONEST MEDICAL			
	General Account	Schuchard Elementary		106.56
	General Account	Schuchard Elementary		6.99
			*TOTAL	113.55
5/20/26	IF METALWORKS			
	PS-Inst Welding	Stevenson Added Cost CTE		200.00
			*TOTAL	200.00
5/20/26	IKE'S RESTAURANT			
	Activities Club	Utica High School		1,200.00
			*TOTAL	1,200.00
5/20/26	IMAGAMERICA			
	Student Activities	Morgan Elementary School		970.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	IMAGAMERICA			
			*TOTAL	970.00
5/20/26	INSECT LORE			
	Teaching Supplies	*Schuchard Elem		45.00
	General Account	Schuchard Elementary		10.95
			*TOTAL	55.95
5/20/26	IST OHIO INC			
	Teach Suppl-MECHANICAL DRAFTING EISEN ADD COST CTE			191.00
	Equipmnt-MECHANICAL DRAFTING STVEN ADDED COST CTE			81,605.00
	Equipmnt-MECHANICAL DRAFTING STVEN ADDED COST CTE			376.00
	Equipmnt-MECHANICAL DRAFTING STVEN ADDED COST CTE			1,650.00
	Equipmnt-MECHANICAL DRAFTING STVEN ADDED COST CTE			2,890.00
	Equipmnt-MECHANICAL DRAFTING STVEN ADDED COST CTE			28,548.00
	Equipmnt-MECHANICAL DRAFTING STVEN ADDED COST CTE			1,000.00
	Equipmnt-MECHANICAL DRAFTING STVEN ADDED COST CTE			3,515.00
	Equipmnt-MECHANICAL DRAFTING STVEN ADDED COST CTE			7,812.50
	Equipmnt-MECHANICAL DRAFTING STVEN ADDED COST CTE			1,550.00
	Equipmnt-MECHANICAL DRAFTING STVEN ADDED COST CTE			1,450.00
	Equipmnt-MECHANICAL DRAFTING STVEN ADDED COST CTE			4,483.00
			*TOTAL	135,070.50
5/20/26	STEFAN JAHN JABLINSKY			
	Boys Volleyball	Utica High School		45.00
			*TOTAL	45.00
5/20/26	JAY'S SEPTIC TANK SERVICE			
	PS-Land/Buildingg Repair-Grounds Maint			250.00
			*TOTAL	250.00
5/20/26	JETS PIZZA			
	IRC Vending	Instruc.Resource Center		295.41
	IRC Vending	Instruc.Resource Center		325.40
	Student Council	Bemis Jr High School		70.56
			*TOTAL	691.37
5/20/26	JETS PIZZA #16			
	General Account	Wiley Elementary School		167.28
			*TOTAL	167.28
5/20/26	JETS PIZZA #26			
	Band	Jeannette Jr High School		217.18
			*TOTAL	217.18
5/20/26	JOHNSON CONTROLS BUILDING			
	PS-Land/Building Repair General			1,312.50
	PS-Land/Building Repair General			1,065.00
	PS-Land/Building Repair General			652.50
	PS-Land/Building Repair General			570.00
	PS-Land/Building Repair General			2,055.00
			*TOTAL	5,655.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	REGINA JOHNSTON			
	DECA	Stevenson High School		35.00
			*TOTAL	35.00
5/20/26	J W PEPPER & SON INC			
	Band	Malow Jr High School		122.00
			*TOTAL	122.00
5/20/26	KAISER STUDIO			
	General Account	Morgan Elementary School		3,660.13
	General Account	Jeannette Jr High School		390.00
			*TOTAL	4,050.13
5/20/26	KAPLAN EARLY LEARNING COMPANY			
	Teaching Supplies	GSRP State Grnt		36.95
	Teaching Supplies	GSRP State Grnt		154.95
	Teaching Supplies	GSRP State Grnt		253.90
	Teaching Supplies	GSRP State Grnt		95.90
	Teaching Supplies	GSRP State Grnt		87.90
	Teaching Supplies	GSRP State Grnt		26.95
	Teaching Supplies	GSRP State Grnt		37.90
	Teaching Supplies	GSRP State Grnt		99.90
	Teaching Supplies	GSRP State Grnt		29.95
	Teaching Supplies	GSRP State Grnt		29.95
	Teaching Supplies	GSRP State Grnt		24.95
	Teaching Supplies	GSRP State Grnt		49.95
	Teaching Supplies	GSRP State Grnt		69.90
	Teaching Supplies	GSRP State Grnt		7.90
	Teaching Supplies	GSRP State Grnt		56.95
	Teaching Supplies	GSRP State Grnt		47.90
	Teaching Supplies	GSRP State Grnt		25.95
	Teaching Supplies	GSRP State Grnt		34.95
	Teaching Supplies	GSRP State Grnt		9.95
	Teaching Supplies	GSRP State Grnt		177.33-
			*TOTAL	1,005.32
5/20/26	KALAMAZOO SANITARY SUPPLY LLC			
	Custodial Supplies	Beacon Tree Elem		460.18
	Custodial Supplies	Graebner Elem		18.72
			*TOTAL	478.90
5/20/26	LA FONTAINE DE CHOCOLAT LLC			
	Class of 2026	Stevenson High School		1,500.00
			*TOTAL	1,500.00
5/20/26	LAKESHORE LEARNING MATERIALS			
	Repl F&E Walsh	GSRP State Grnt		85.49
	Repl F&E Walsh	GSRP State Grnt		85.49
	Repl F&E Walsh	GSRP State Grnt		85.49
	Repl F&E Walsh	GSRP State Grnt		85.49
	Repl F&E Walsh	GSRP State Grnt		94.99
	Repl F&E Walsh	GSRP State Grnt		94.99
	Repl F&E Walsh	GSRP State Grnt		94.99

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
5/20/26	LAKESHORE LEARNING MATERIALS				
	Repl F&E	Walsh	GSRP	State Grnt	94.99
	Repl F&E	Walsh	GSRP	State Grnt	66.49
	Repl F&E	Walsh	GSRP	State Grnt	9.49
	Repl F&E	Walsh	GSRP	State Grnt	9.49
	Repl F&E	Walsh	GSRP	State Grnt	9.49
	Repl F&E	Walsh	GSRP	State Grnt	9.49
	Repl F&E	Walsh	GSRP	State Grnt	9.49
	Repl F&E	Walsh	GSRP	State Grnt	9.49
	Repl F&E	Walsh	GSRP	State Grnt	407.55
	Repl F&E	Walsh	GSRP	State Grnt	645.05
	Repl F&E	Walsh	GSRP	State Grnt	521.55
	Repl F&E	Walsh	GSRP	State Grnt	66.49
	Repl F&E	Walsh	GSRP	State Grnt	217.55
	Repl F&E	Walsh	GSRP	State Grnt	474.05
	Repl F&E	Walsh	GSRP	State Grnt	664.05
	Repl F&E	Walsh	GSRP	State Grnt	759.05
	Repl F&E	Walsh	GSRP	State Grnt	521.55
	Repl F&E	Walsh	GSRP	State Grnt	474.05
	Repl F&E	Walsh	GSRP	State Grnt	217.55
	Repl F&E	Walsh	GSRP	State Grnt	284.05
	Repl F&E	Walsh	GSRP	State Grnt	41.32
	Repl F&E	Walsh	GSRP	State Grnt	407.55
	Repl F&E	Walsh	GSRP	State Grnt	122.55
	Repl F&E	Walsh	GSRP	State Grnt	835.05
	Repl F&E	Walsh	GSRP	State Grnt	835.05
	Repl F&E	Walsh	GSRP	State Grnt	569.05
	Repl F&E	Walsh	GSRP	State Grnt	124.46
	Repl F&E	Walsh	GSRP	State Grnt	1,480.10
	Repl F&E	Walsh	GSRP	State Grnt	82.17
	Repl F&E	Walsh	GSRP	State Grnt	312.55
	Repl F&E	Walsh	GSRP	State Grnt	891.10
	Repl F&E	Walsh	GSRP	State Grnt	408.50
	Repl F&E	Walsh	GSRP	State Grnt	1,252.10
	Repl F&E	Walsh	GSRP	State Grnt	1,196.82
	Repl F&E	Walsh	GSRP	State Grnt	1,196.82
	Repl F&E	Walsh	GSRP	State Grnt	1,080.15
	Repl F&E	Walsh	GSRP	State Grnt	151.98
	Repl F&E	Walsh	GSRP	State Grnt	151.98
	Repl F&E	Walsh	GSRP	State Grnt	284.05
	Repl F&E	Walsh	GSRP	State Grnt	1,519.05
	Repl F&E	Walsh	GSRP	State Grnt	853.10
	Repl F&E	Walsh	GSRP	State Grnt	1,860.10
	Repl F&E	Duncan	GSRP	State Grnt	490.20
	Repl F&E	Duncan	GSRP	State Grnt	142.44
	Repl F&E	Duncan	GSRP	State Grnt	199.47
	Repl F&E	Duncan	GSRP	State Grnt	28.47
	Repl F&E	Duncan	GSRP	State Grnt	28.47
	Repl F&E	Duncan	GSRP	State Grnt	28.47
	Repl F&E	Duncan	GSRP	State Grnt	28.47
	Repl F&E	Duncan	GSRP	State Grnt	28.47
	Repl F&E	Duncan	GSRP	State Grnt	28.47
	Repl F&E	Duncan	GSRP	State Grnt	341.96

DATE	VENDOR NAME / DESCRIPTION					AMOUNT
5/20/26	LAKESHORE LEARNING MATERIALS					
	Repl F&E	Duncan	GSRP	State Grnt		170.98
	Repl F&E	Duncan	GSRP	State Grnt		426.55
	Repl F&E	Duncan	GSRP	State Grnt		56.99
	Repl F&E	Duncan	GSRP	State Grnt		481.65
	Repl F&E	Duncan	GSRP	State Grnt		408.50
	Repl F&E	Duncan	GSRP	State Grnt		815.10
	Repl F&E	Duncan	GSRP	State Grnt		1,100.10
	Repl F&E	Duncan	GSRP	State Grnt		66.49
	Repl F&E	Duncan	GSRP	State Grnt		217.55
	Repl F&E	Duncan	GSRP	State Grnt		664.05
	Repl F&E	Duncan	GSRP	State Grnt		1,518.10
	Repl F&E	Duncan	GSRP	State Grnt		1,043.10
	Repl F&E	Duncan	GSRP	State Grnt		948.10
	Repl F&E	Duncan	GSRP	State Grnt		568.10
	Repl F&E	Duncan	GSRP	State Grnt		82.66
	Repl F&E	Duncan	GSRP	State Grnt		815.10
	Repl F&E	Duncan	GSRP	State Grnt		3,340.20
	Repl F&E	Duncan	GSRP	State Grnt		1,044.05
	Repl F&E	Duncan	GSRP	State Grnt		835.05
	Repl F&E	Duncan	GSRP	State Grnt		417.05
	Repl F&E	Duncan	GSRP	State Grnt		1,707.15
	Repl F&E	Duncan	GSRP	State Grnt		62.22
	Repl F&E	Duncan	GSRP	State Grnt		1,480.10
	Repl F&E	Duncan	GSRP	State Grnt		937.65
	Repl F&E	Duncan	GSRP	State Grnt		1,782.20
	Repl F&E	Duncan	GSRP	State Grnt		550.05
	Repl F&E	Duncan	GSRP	State Grnt		9,300.50
	Supplies Parent Involv			Bilingual		621.30
					*TOTAL	54,559.02
5/20/26	LANGUAGE LINE SERVICES					
	Purch Serv Software			Adult Ed		252.24-
	Purch Serv Software			Adult Ed		268.54
	Purch Serv Software			Adult Ed		55.88
	Purch Serv Software			Adult Ed		72.82
					*TOTAL	145.00
5/20/26	WESLEY LARSEN					
	Boys Volleyball		Ford II			100.00
					*TOTAL	100.00
5/20/26	OSCAR W LARSON COMPANY					
	Misc Supplies-Garage Operation			Transp		197.50
	Misc Supplies-Garage Operation			Transp		261.00
					*TOTAL	458.50
5/20/26	ERIK LAW					
	Boys Volleyball		Ford II			100.00
					*TOTAL	100.00
5/20/26	LAWSON PRODUCTS INC					
	Misc Supplies-Garage Operation			Transp		119.18

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	LAWSON PRODUCTS INC			
			*TOTAL	119.18
5/20/26	LEARNWELL			
	PS-Pupil Support	General		197.52
	PS-Pupil Support	General		197.52
			*TOTAL	395.04
5/20/26	LEONARD'S SYRUPS			
	Supplies-Building	Maint		184.49
	Supplies-Building	Maint		129.55
			*TOTAL	314.04
5/20/26	MONICK LEROUX			
	Girls Tennis	Stevenson High School		20.00
	Girls Tennis	Stevenson High School		20.00
			*TOTAL	40.00
5/20/26	LESLIE TIRE SERVICE, INC.			
	Inventory/Transportation			1,164.08
			*TOTAL	1,164.08
5/20/26	LO PICCOLO BROTHERS PRODUCE INC			
	Food Supplies #3	General Cafe		44.70-
	Food Supplies #1	General Cafe		1,632.60
	Food Supplies #3	General Cafe		1,157.79
	Food Supplies #3	General Cafe		23.72
	Food Supplies #2	General Cafe		1,561.57
	Food Supplies #1	General Cafe		168.53
	Food Supplies #2	General Cafe		207.47
	Food Supplies #1	General Cafe		188.17
	Food Supplies #2	General Cafe		55.98
	Food Supplies #4	General Cafe		189.05
	Food Supplies #3	General Cafe		121.96
			*TOTAL	5,262.14
5/20/26	LOWE'S			
	Teaching Supplies CTE	Eppler Jr High		23.61
	Teaching Supplies CTE	Eppler Jr High		27.38
	Teaching Supplies CTE	Eppler Jr High		15.45
	Teaching Supplies CTE	Eppler Jr High		605.36
	Teaching Supplies CTE	Eppler Jr High		658.72
	Teaching Supplies CTE	Eppler Jr High		379.05
	Teaching Supplies CTE	Eppler Jr High		88.38
	Teaching Supplies CTE	Eppler Jr High		21.08
	Teaching Supplies CTE	Eppler Jr High		24.50
	Teaching Supplies CTE	Eppler Jr High		17.79
	Teaching Supplies CTE	Eppler Jr High		5.32
	Teaching Supplies CTE	Eppler Jr High		18.76
	Teaching Supplies CTE	Eppler Jr High		23.64
	Teaching Supplies CTE	Eppler Jr High		25.06
	Teaching Supplies CTE	Eppler Jr High		123.75
	Teaching Supplies CTE	Eppler Jr High		93.48

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
5/20/26	LOWE'S				
	Teaching Supplies CTE	Eppler Jr High			33.40
	Teaching Supplies CTE	Eppler Jr High			2.32
	Teaching Supplies CTE	Eppler Jr High			15.72
	Teaching Supplies CTE	Eppler Jr High			41.07
	Teaching Supplies CTE	Eppler Jr High			25.18
				*TOTAL	2,269.02
5/20/26	LUXE EVENT LINEN				
	Class of 2026	Henry Ford II High School			1,608.50
				*TOTAL	1,608.50
5/20/26	LUXE EVENT LINEN				
	Class of 2026	Eisenhower High School			2,407.00
				*TOTAL	2,407.00
5/20/26	LYDEN OIL COMPANY				
	Gas Fuel, Oil & Grease		Transp		2,398.00
	Gas Fuel, Oil & Grease		Transp		872.59
				*TOTAL	3,270.59
5/20/26	CHELSEY MACHOTA				
	Montessori				415.00
				*TOTAL	415.00
5/20/26	MACOMB GRAPHICS				
	Tennis	Eisenhower High School			680.00
	Tennis	Eisenhower High School			290.00
				*TOTAL	970.00
5/20/26	MACOMB GROUP				
	Supplies-Building		Maint		300.00
	Supplies-Building		Maint		150.00
	Supplies-Building		Maint		79.38
	Supplies-Building		Maint		1,258.29
				*TOTAL	1,787.67
5/20/26	MACOMB INTERMEDIATE SCHOOL DISTRICT				
	PS - Workshop/Conf	Sec 31aa Mental Hlth			80.00
	PS-Workshop/Conf Title II A	Fed Grant			250.00
	PS-Workshop/Conf Title II A	Fed Grant			250.00
	Misc Expense Admin PD		Title IIA Fed Grnt		250.00
	Misc Expense Admin PD		Title IIA Fed Grnt		250.00
				*TOTAL	1,080.00
5/20/26	MACOMB SCIENCE OLYMPIAD				
	General Account	Wiley Elementary School			55.00
				*TOTAL	55.00
5/20/26	MAGC PIZZA LLC				
	Senior Picnic	Eisenhower High School			1,506.26
				*TOTAL	1,506.26

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	MARSHALL MUSIC COMPANY CORP			
	PS-Musical Instrum Repr	Jeannet		132.00
	PS-Musical Instrum Repr	Jeannet		108.00
	PS-Musical Instrum Repr	Jeannet		236.00
	PS-Musical Instrum Repr	Utica		139.00
	PS-Musical Instrum Repr	Utica		108.00
	Parking Fees	Ford II		144.00
	Parking Fees	Ford II		183.00
	Parking Fees	Ford II		58.13
	General Account	West Utica Elementary		50.83
	Teaching Supply Specialist	Jeannette Jr High		35.14
	Teaching Supply Specialist	Jeannette Jr High		51.28
	Teaching Supply Specialist	Jeannette Jr High		35.14
	Teaching Supply Specialist	Jeannette Jr High		91.20
	Teaching Supply Specialist	Jeannette Jr High		988.00
	Teaching Supply Specialist	Jeannette Jr High		35.14
	Teaching Supply Specialist	Jeannette Jr High		49.89
	Teaching Supply Specialist	Jeannette Jr High		227.99
	Teaching Supply Specialist	Jeannette Jr High		91.20
	Teaching Supply Specialist	Jeannette Jr High		91.20
	Teaching Supply Specialist	Jeannette Jr High		86.45
	Teaching Supply Specialist	Jeannette Jr High		134.88
			*TOTAL	3,076.47
5/20/26	MAXI AUTOMOTIVE SUPPLY			
	Supplies-Vehicle	Maint		6.09
	Supplies-Repair Parts	Transp		90.00
	Supplies-Repair Parts	Transp		29.99
	Supplies-Repair Parts	Transp		90.00
	Supplies-Repair Parts	Transp		29.99
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		499.91
			*TOTAL	745.98
5/20/26	MCCOURT'S MUSICAL INSTRUMENTS			
	Parking Fees	Ford II		268.46
	Parking Fees	Ford II		28.80
	Parking Fees	Ford II		61.99
	Parking Fees	Ford II		123.00
			*TOTAL	482.25
5/20/26	MEA FINANCIAL SERVICES INC			
	Messa Insurance			76.55
			*TOTAL	76.55
5/20/26	MELCAST EDUCATIONAL CONSULTING LLC			
	PS-Professional Develop	Bilingual		4,400.00
	PS-Professional Develop	Bilingual		4,400.00
			*TOTAL	8,800.00
5/20/26	MICHIGAN WORKS			
	MI Works Infrastructure	Family Lit	Fed Grant	156.08
			*TOTAL	156.08

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	MICHIGAN ASSOCIATION OF SCHOOL			
	Prepaid Expense			2,378.16
	Prepaid Expense			485.00
	Miscellaneous Expense	General		.00
			*TOTAL	2,863.16
5/20/26	MICHIGAN HOSA			
	H.O.S.A.	Utica High School		500.00
	H.O.S.A.	Utica High School		125.00
			*TOTAL	625.00
5/20/26	MICHIGAN VIRTUAL UNIVERSITY			
	Tuition-Online Learning	General High		176,060.00
			*TOTAL	176,060.00
5/20/26	MIDWEST TECHNOLOGY PRODUCTS			
	Teaching Supplies CTE	Davis Jr High		57.00
	Teaching Supplies CTE	Davis Jr High		54.00
	Teaching Supplies CTE	Davis Jr High		54.20
	Teaching Supplies CTE	Davis Jr High		87.40
	Teaching Supplies CTE	Davis Jr High		25.26
			*TOTAL	277.86
5/20/26	MIDWEST TRANSIT EQUIPMENT INC			
	Supplies-Repair Parts	Transp		28.10
	Supplies-Repair Parts	Transp		263.61
	Supplies-Repair Parts	Transp		350.55
	Supplies-Repair Parts	Transp		210.33
	Supplies-Repair Parts	Transp		137.50-
	Supplies-Repair Parts	Transp		660.00-
	Supplies-Repair Parts	Transp		184.43
	Supplies-Repair Parts	Transp		139.25
			*TOTAL	378.77
5/20/26	MIRAGE			
	IRC Vending	Instruc.Resource Center		9,223.60
			*TOTAL	9,223.60
5/20/26	MUSIC IS ELEMENTARY			
	Teaching Supply Specialist	Havel Elem		94.75
	Teaching Supply Specialist	Havel Elem		42.72
	Teaching Supply Specialist	Havel Elem		16.50
			*TOTAL	153.97
5/20/26	BETTE NORMAN			
	Boys Volleyball	Utica High School		100.00
	Boys Volleyball	Stevenson High School		100.00
			*TOTAL	200.00
5/20/26	OCCUPATIONAL HEALTH CENTER OF MICH			
	PS-Physicals	General		46.00
	PS-Physicals	General		46.00
	Miscellaneous Exp	General		89.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
5/20/26	OCCUPATIONAL HEALTH CENTER OF MICH				
	PS-Physicals	General			46.00
	PS-Physicals	General			46.00
	PS-Physicals	General			267.00
	PS-Physicals	General			46.00
	PS-Physicals	General			46.00
	PS-Drug Testing	Transp			242.00
	PS-Physicals	General			46.00
	PS-Physicals	General			46.00
	Miscellaneous Exp	General			46.00
				*TOTAL	1,012.00
5/20/26	OFFICE EXPRESS				
	Fees		Eisenhower High School		1,008.72
	Fees		Eisenhower High School		40.00
				*TOTAL	1,048.72
5/20/26	PALAZZO GRANDE BANQUET CENTER				
	Class of 2026	Henry Ford II High School			17,053.20
				*TOTAL	17,053.20
5/20/26	PANERA LLC				
	IRC Vending		Instruc.Resource Center		134.89
				*TOTAL	134.89
5/20/26	PANERA LLC				
	UCNET		Stevenson(West)High School		29.97
	Spec Ed Olympics		Stevenson High School		64.95
				*TOTAL	94.92
5/20/26	PAPA ROMANO INC				
	Bookstore		Eppler Jr High School		115.85
				*TOTAL	115.85
5/20/26	PARSHALL TREE SERVICE, LLC				
	PS-Land/Building Repair	General			250.00
				*TOTAL	250.00
5/20/26	PARTS TOWN LLC				
	PS-Equipment Repair		General		229.61
	PS-Equipment Repair		General		496.32
	PS-Equipment Repair		General		54.55
	PS-Equipment Repair		General		519.80
	PS-Equipment Repair		General		337.25
	PS-Equipment Repair		General		385.98
	PS-Equipment Repair		General		1,057.97
	PS-Equipment Repair		General		163.91
	PS-Equipment Repair		General		206.13
	PS-Equipment Repair		General		260.03
				*TOTAL	3,711.55
5/20/26	A PARTS WAREHOUSE				
	Inventory/Transportation				360.00

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
5/20/26	A PARTS WAREHOUSE				
	Inventory/Transportation				433.50
	Supplies-Repair Parts		Transp		252.64
	Supplies-Repair Parts		Transp		108.19
				*TOTAL	1,154.33
5/20/26	PARTY PARADISE				
	Class of 2026	Henry Ford II High School			7,943.00
				*TOTAL	7,943.00
5/20/26	PAXTON/PATTERSON LLC				
	Teaching Supplies CTE	Davis Jr High			33.25
	Teaching Supplies CTE	Davis Jr High			99.75
				*TOTAL	133.00
5/20/26	PEG-MASTER BUSINESS FORMS INC				
	Drama Club	Ford II			349.00
	Drama Club	Ford II			159.00
				*TOTAL	508.00
5/20/26	PENNFIELD MUSIC LLC				
	Band	Jeannette Jr High School			800.00
				*TOTAL	800.00
5/20/26	PIPETTE.COM				
	Teaching Supplies	General High			5,201.28
				*TOTAL	5,201.28
5/20/26	PITSCO EDUCATION LLC				
	Teaching Supplies CTE	Davis Jr High			219.00
	Teaching Supplies CTE	Davis Jr High			16.98
				*TOTAL	235.98
5/20/26	POSIE PINK'S				
	Class of 2026	Eisenhower High School			4,725.00
				*TOTAL	4,725.00
5/20/26	PRAIRIE FARMS				
	Food Supplies #3	General Cafe			132.52
				*TOTAL	132.52
5/20/26	PRECISION DATA PRODUCTS				
	Teaching Supplies		*Ford High		270.10
	Office Supplies-Curriculum		General		315.00
	Office Supplies-Curriculum		General		208.30
	Office Supplies-Curriculum		General		208.30
	Office Supplies-Curriculum		General		208.30
	Teaching Supplies		*Utica High		135.80
	Teaching Supplies		*Utica High		106.60
	Teaching Supplies		*Utica High		151.30
	Teaching Supplies		*Utica High		183.10
	Teaching Supplies		*Utica High		183.10
	Teaching Supplies		*Utica High		60.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	PRECISION DATA PRODUCTS			
	Teaching Supplies	*Utica High		112.90
	Teaching Supplies	*Utica High		112.90
	Teaching Supplies	*Havel Elem		438.30
	Teaching Supplies	*Havel Elem		549.30
	Teaching Supplies	*Havel Elem		549.30
	Teaching Supplies	*Havel Elem		549.30
	Teaching Supplies	*Beacon Tree Elem		189.50
	Teaching Supplies	*Beacon Tree Elem		189.50
	Teaching Supplies	*Beacon Tree Elem		151.30
	Teaching Supplies	*Beacon Tree Elem		189.50
	Teaching Supplies	*Beacon Tree Elem		183.10
	Teaching Supplies	*Beacon Tree Elem		183.10
	Teaching Supplies	*Beacon Tree Elem		183.10
	Teaching Supplies	*Beacon Tree Elem		146.10
	Teaching Supplies	*Beacon Tree Elem		399.40
	General Account	Beck Centennial Elem		193.80
	General Account	Beck Centennial Elem		274.60
	General Account	Beck Centennial Elem		274.60
	General Account	Beck Centennial Elem		274.60
	General Account	Crissman Elementary		366.20
	General Account	Crissman Elementary		366.20
	General Account	Crissman Elementary		366.20
	General Account	Crissman Elementary		292.20
	General Account	Morgan Elementary School		199.70
	General Account	Morgan Elementary School		270.30
	General Account	Morgan Elementary School		270.30
			*TOTAL	9,305.70
5/20/26	NAESP			
	Teaching Supplies	*Crissman Elem		262.50
	Teaching Supplies	*Crissman Elem		35.00-
	Teaching Supplies	*Crissman Elem		29.81
			*TOTAL	257.31
5/20/26	PROGRESSIVE PLUMBING SUPPLY			
	PS-Land/Building Repair	General		183.68
	PS-Land/Building Repair	General		16.90
			*TOTAL	200.58
5/20/26	PURELY SWIM INC			
	Boys Swim	Utica High School		881.40
			*TOTAL	881.40
5/20/26	PURIFIED WATER DELIVERY SERVICE LLC			
	Coke Machine	Ford II		32.00
			*TOTAL	32.00
5/20/26	QUILL LLC			
	Custodial Supplies	Dresden Elem		41.85
	Teaching Supplies	*Davis Jr High		61.80
	Teaching Supplies	*Davis Jr High		149.90
	Teaching Supplies	*Davis Jr High		596.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	QUILL LLC			
	Teaching Supplies	*Davis Jr High		131.00
	Teaching Supplies	*Davis Jr High		351.00
	Teaching Supplies	*Davis Jr High		17.00
	Teaching Supplies	*Davis Jr High		254.85
	Teaching Supplies	*Davis Jr High		149.90
			*TOTAL	1,753.80
5/20/26	RAVEN GOLF BALL CO			
	Supplies	Ford High		200.00
	Supplies	Stevenson High		200.00
	Supplies	Utica High		200.00
			*TOTAL	600.00
5/20/26	READ TO THEM INC			
	Tch Supply Parent Inv Wiley	Title I Fed Grant		3,418.50
	Tch Supply Parent Inv Wiley	Title I Fed Grant		18.00
			*TOTAL	3,436.50
5/20/26	REALITYWORKS INC			
	Teaching Supplies CTE	Jeannette Jr High		35.00
	Teaching Supplies CTE	Jeannette Jr High		2,970.00
	Teaching Supplies CTE	Jeannette Jr High		.00
	Teaching Supplies CTE	Jeannette Jr High		247.68
			*TOTAL	3,252.68
5/20/26	THE REPTARIUM LLC			
	Field Trips	Beacon Tree Elementary		2,112.00
			*TOTAL	2,112.00
5/20/26	SCHOOL HEALTH CORPORATION			
	Teaching Supply Specialist	Davis Jr High		35.68
	Teaching Supply Specialist	Davis Jr High		104.38
	Teaching Supply Specialist	Davis Jr High		260.99
	Teaching Supply Specialist	Henry Ford II High		98.30
	Teaching Supply Specialist	Henry Ford II High		147.81
	Teaching Supply Specialist	Henry Ford II High		86.96
	Teaching Supply Specialist	Henry Ford II High		60.86
	Teaching Supply Specialist	Davis Jr High		114.67
	Teaching Supply Specialist	Davis Jr High		59.13
	Teaching Supply Specialist	Davis Jr High		130.49
	Teaching Supply Specialist	Davis Jr High		69.57
	Teaching Supply Specialist	Davis Jr High		43.48
	Teaching Supply Specialist	Davis Jr High		62.61
	Teaching Supply Specialist	Davis Jr High		313.19
	Teaching Supply Specialist	Davis Jr High		48.71
	Teaching Supply Specialist	Davis Jr High		41.75
	Teaching Supply Specialist	Davis Jr High		39.12
	Teaching Supply Specialist	Davis Jr High		57.40
	Teaching Supply Specialist	Davis Jr High		160.05
	Teaching Supply Specialist	Davis Jr High		406.85
	Teaching Supply Specialist	Davis Jr High		41.73
			*TOTAL	2,383.73

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/20/26	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Davis Jr High	43.70
	Office Supplies	*Davis Jr High	84.22
	Teaching Supplies	*Beacon Tree Elem	29.75
	Teaching Supplies	*Beacon Tree Elem	22.50
	Teaching Supplies	*Beacon Tree Elem	9.70
	Teaching Supplies	*Beacon Tree Elem	22.50
	Teaching Supplies	*Beacon Tree Elem	26.25
	Teaching Supplies	*Beacon Tree Elem	22.50
	Teaching Supplies	*Beacon Tree Elem	22.50
	Teaching Supplies	*Beacon Tree Elem	47.00
	Teaching Supplies	*Beacon Tree Elem	22.50
	Teaching Supplies	*Beacon Tree Elem	22.50
	Teaching Supplies	*Beacon Tree Elem	22.75
	Teaching Supplies	*Beacon Tree Elem	85.50
	Teaching Supplies	*Beacon Tree Elem	42.75
	Teaching Supplies	*Beacon Tree Elem	46.00
	Teaching Supplies	*Beacon Tree Elem	52.25
	Teaching Supplies	*Beacon Tree Elem	42.75
	Teaching Supplies	*Beacon Tree Elem	110.50
	Teaching Supplies	*Switzer Elem	47.70
	Teaching Supplies	*Switzer Elem	20.32
	Teaching Supplies	*Switzer Elem	33.72
	Teaching Supplies	*Switzer Elem	8.18
	Teaching Supplies	*Switzer Elem	25.80
	Teaching Supplies	*Switzer Elem	34.32
	Teaching Supplies	*Switzer Elem	92.16
	Teaching Supplies	*Switzer Elem	116.52
	Teaching Supplies	*Switzer Elem	75.00
	Teaching Supplies	*Switzer Elem	13.00
	Teaching Supplies	*Beacon Tree Elem	213.10
	Teaching Supplies	*Beacon Tree Elem	316.20
	Teaching Supplies	*Beck Elem	381.36
	Teaching Supplies	*Beck Elem	63.93
	Teaching Supplies	*Beck Elem	151.10
	Teaching Supplies	*Beck Elem	18.27
	Teaching Supplies	*Beck Elem	22.88
	Teaching Supplies	*Beck Elem	81.45
	Teaching Supplies	*Beck Elem	93.57
	Teaching Supplies	*Beck Elem	12.00
	Teaching Supplies	*Beck Elem	48.06
	Teaching Supplies	*Beck Elem	48.06
	Teaching Supplies	*Beck Elem	78.64
	Teaching Supplies	*Beck Elem	48.06
	Teaching Supplies	*Beck Elem	34.89
	Teaching Supplies	*Beck Elem	15.21
	Teaching Supplies	*Beck Elem	52.76
	Teaching Supplies	*Beck Elem	91.44
	Teaching Supplies	*Beck Elem	131.40
	Teaching Supplies	*Beck Elem	81.00
	Teaching Supplies	*Beck Elem	66.00
	Teaching Supplies	*Beck Elem	20.32

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/20/26	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Beck Elem	22.68
	Teaching Supplies	*Beck Elem	21.98
	Teaching Supplies	*Beck Elem	46.77
	Teaching Supplies	*Beck Elem	26.64
	Teaching Supplies	*Beck Elem	69.30
	Teaching Supplies	*Beck Elem	23.80
	Teaching Supplies	*Beacon Tree Elem	5.25
	Teaching Supplies	*Beacon Tree Elem	69.78
	Teaching Supplies	*Beacon Tree Elem	88.80
	Teaching Supplies	*Beacon Tree Elem	37.50
	Teaching Supplies	*Beacon Tree Elem	198.88
	Teaching Supplies	*Beacon Tree Elem	139.86
	Teaching Supplies	*Beacon Tree Elem	57.58
	Teaching Supplies	*Beacon Tree Elem	139.90
	Teaching Supplies	*Beacon Tree Elem	139.86
	Teaching Supplies	*Beacon Tree Elem	173.25
	Teaching Supplies	*Beacon Tree Elem	342.00
	Teaching Supplies	*Beacon Tree Elem	16.02
	Teaching Supplies	*Beacon Tree Elem	8.70
	Teaching Supplies	*Beacon Tree Elem	13.76
	Teaching Supplies	*Beacon Tree Elem	13.76
	Teaching Supplies	*Beacon Tree Elem	13.76
	Teaching Supplies	*Beacon Tree Elem	10.30
	Teaching Supplies	*Beacon Tree Elem	36.54
	Teaching Supplies	*Beacon Tree Elem	24.36
	Teaching Supplies	*Beacon Tree Elem	64.58
	Teaching Supplies	*Beacon Tree Elem	75.00
	Teaching Supplies	*Beacon Tree Elem	13.44
	Teaching Supplies	*Beacon Tree Elem	180.65
	Teaching Supplies	*Beacon Tree Elem	40.30
	Teaching Supplies	*Beacon Tree Elem	62.35
	Teaching Supplies	*Beacon Tree Elem	35.81
	Teaching Supplies	*Beacon Tree Elem	24.10
	Teaching Supplies	*Beacon Tree Elem	24.10
	Teaching Supplies	*Beacon Tree Elem	18.10
	Teaching Supplies	*Beacon Tree Elem	8.96
	Teaching Supplies	*Beacon Tree Elem	42.90
	Teaching Supplies	*Beacon Tree Elem	295.98
	Teaching Supplies	*Beacon Tree Elem	28.50
	Teaching Supplies	*Crissman Elem	5.13
	Teaching Supplies	*Crissman Elem	16.86
	Teaching Supplies	*Crissman Elem	20.40
	Teaching Supplies	*Crissman Elem	30.72
	Teaching Supplies	*Crissman Elem	9.00
	Teaching Supplies	*Crissman Elem	17.10
	Teaching Supplies	*Crissman Elem	9.00
	Teaching Supplies	*Crissman Elem	13.56
	Teaching Supplies	*Crissman Elem	9.00
	Teaching Supplies	*Crissman Elem	9.90
	Teaching Supplies	*Crissman Elem	34.56
	Teaching Supplies	*Crissman Elem	3.60
	Teaching Supplies	*Crissman Elem	6.03

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/20/26	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Crissman Elem	18.30
	Teaching Supplies	*Crissman Elem	27.12
	Teaching Supplies	*Crissman Elem	27.25
	Teaching Supplies	*Crissman Elem	19.80
	Teaching Supplies	*Crissman Elem	10.50
	Teaching Supplies	*Crissman Elem	16.72
	Teaching Supplies	*Crissman Elem	12.73
	Teaching Supplies	*Crissman Elem	9.40
	Teaching Supplies	*Crissman Elem	86.40
	Teaching Supplies	*Crissman Elem	9.00
	Teaching Supplies	*Crissman Elem	33.90
	Teaching Supplies	*Crissman Elem	18.40
	Teaching Supplies	*Beck Elem	30.45
	Teaching Supplies	*Beck Elem	19.95
	Teaching Supplies	*Beck Elem	5.91
	Teaching Supplies	*Beck Elem	55.80
	Teaching Supply Specialist	Crissman Elem	21.70
	Teaching Supply Specialist	Crissman Elem	27.46
	Teaching Supplies	*Beacon Tree Elem	110.45
	Teaching Supplies	*Beacon Tree Elem	54.20
	Teaching Supplies	*Beacon Tree Elem	29.55
	Teaching Supplies	*ALC	71.90
	Teaching Supplies	*ALC	47.44
	Teaching Supplies	*ALC	8.70
	Teaching Supplies	*ALC	31.19
	Teaching Supplies	*ALC	30.28
	Teaching Supplies	*ALC	29.44
	Teaching Supplies	*ALC	72.79
	Teaching Supplies	*ALC	42.80
	Teaching Supplies	*ALC	18.69
	Teaching Supplies	*ALC	9.76
	Teaching Supplies	*ALC	15.60
	Teaching Supplies	*ALC	28.68
	Teaching Supplies	*ALC	152.50
	Teaching Supplies	*ALC	57.19
	Teaching Supplies	*ALC	57.19
	Teaching Supplies	*ALC	31.13
	Teaching Supplies	*ALC	31.13
	Teaching Supplies	*ALC	29.44
	Teaching Supplies	*ALC	31.32
	Teaching Supplies	*ALC	25.99
	General Account	Messmore Elementary	34.75
	General Account	Messmore Elementary	18.00
	General Account	Messmore Elementary	11.40
	General Account	Messmore Elementary	10.50
	Art	Morgan Elementary School	235.84
	General Account	Malow Jr High School	161.10
	General Account	Malow Jr High School	203.75
	General Account	Malow Jr High School	133.32
	General Account	Malow Jr High School	13.25
	General Account	Ebeling Elementary Schoo	30.39
	General Account	Ebeling Elementary Schoo	127.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	SCHOOL SPECIALTY LLC			
	Teaching Supplies	*Wiley Elem		79.74
	Teaching Supplies	*ALC		18.26
	Teaching Supplies	*ALC		215.60
			*TOTAL	8,916.75
5/20/26	SCHOOLPICTURES.COM			
	General Account	Harvey Elementary School		3,072.00
	General Account	West Utica Elementary		734.00
			*TOTAL	3,806.00
5/20/26	SEVEN PONDS NATURE CENTER			
	Field Trips	Flickinger Elementary		280.00
			*TOTAL	280.00
5/20/26	THE SHEER SHOP			
	General Account	Beacon Tree Elementary		559.00
			*TOTAL	559.00
5/20/26	JOE SHEFFIECK			
	Boys Lacrosse	Eisenhower High School		85.00
	Boys Lacrosse	Eisenhower High School		115.00
			*TOTAL	200.00
5/20/26	SHELBY DONUTS			
	The Talon	Ford II		387.00
			*TOTAL	387.00
5/20/26	SIEMENS INDUSTRY INC			
	PS-Land/Building Repair	General		1,090.72
	PS-Land/Building Repair	General		1,224.24
			*TOTAL	2,314.96
5/20/26	SKIP PRINTING COMPANY			
	Boys Basketball	Stevenson High School		50.00
			*TOTAL	50.00
5/20/26	SNAP-ON INDUSTRIAL			
	Misc Supplies-Garage Operation	Transp		11.98
	Misc Supplies-Garage Operation	Transp		1,551.24
			*TOTAL	1,563.22
5/20/26	SOCIAL THINKING			
	Chelsie Bemis Tchr Grant	Beck Elementary		197.99
	Chelsie Bemis Tchr Grant	Beck Elementary		83.99
	Chelsie Bemis Tchr Grant	Beck Elementary		81.99
	Chelsie Bemis Tchr Grant	Beck Elementary		59.99
	Chelsie Bemis Tchr Grant	Beck Elementary		26.15
			*TOTAL	450.11
5/20/26	SOUTHERN TRUCK EQUIPMENT, INC.			
	PS-Vehicle Repair	Transp		10,223.00
			*TOTAL	10,223.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	SPECIAL TOUCH FLORIST			
	Class of 2026	Eisenhower High School		689.00
			*TOTAL	689.00
5/20/26	360 SPINSHOTS			
	Class of 2026	Henry Ford II High School		4,100.00
			*TOTAL	4,100.00
5/20/26	STANDARD ELECTRIC COMPANY			
	Maintenance			592.00
	Maintenance			610.40
	Maintenance			8,146.74
	Maintenance			1,283.33
	Maintenance			276.22
	Supplies-Repair Parts	Transp		32.60
	Supplies-Building	Maint		111.04
	Supplies-Building	Maint		214.40
	Supplies-Building	Maint		214.40
			*TOTAL	11,481.13
5/20/26	STARLIGHT STUDIO EVENTS			
	Student Council	Bemis Jr High School		425.00
			*TOTAL	425.00
5/20/26	TREASURER, CITY OF STERLING HEIGHTS			
	Field Trips	Ebeling Elementary Schoo		225.00
			*TOTAL	225.00
5/20/26	SUPPLYDEN INC			
	Custodial Supplies	Crissman Elem		343.95
	Custodial Supplies	Monfort Elem		97.50
	Custodial Supplies	Monfort Elem		81.70
	Custodial Supplies	Monfort Elem		131.98
	Custodial Supplies	Monfort Elem		116.92
	Custodial Supplies	Monfort Elem		21.50
	Custodial Supplies	Monfort Elem		27.50
	Custodial Supplies	Monfort Elem		60.10
	Custodial Supplies	Monfort Elem		107.00
	Custodial Supplies	Monfort Elem		142.80
	Custodial Supplies	Monfort Elem		181.60
	Custodial Supplies	Monfort Elem		343.95
	Custodial Supplies	Monfort Elem		587.25
	Custodial Supplies	Monfort Elem		94.50
	Custodial Supplies	Monfort Elem		79.50
	Custodial Supplies	Beacon Tree Elem		133.75
	Custodial Supplies	Beacon Tree Elem		687.90
	Maintenance			208.50
	Maintenance			960.00
	Custodial Supplies	Burr Elem		120.20
	Custodial Supplies	Burr Elem		62.40
	Custodial Supplies	Burr Elem		62.40
	Custodial Supplies	Burr Elem		43.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/20/26	SUPPLYDEN INC		
	Custodial Supplies	Burr Elem	43.25
	Custodial Supplies	Burr Elem	171.36
	Custodial Supplies	Burr Elem	229.30
	Custodial Supplies	Burr Elem	429.50
	Custodial Supplies	Burr Elem	195.75
	Custodial Supplies	Burr Elem	252.60
	Custodial Supplies	Burr Elem	16.11
	Custodial Supplies	Burr Elem	25.68
	Custodial Supplies	Burr Elem	21.50
	Custodial Supplies	Burr Elem	69.60
	Custodial Supplies	Burr Elem	58.80
	Custodial Supplies	Burr Elem	167.50
	Custodial Supplies	Burr Elem	67.50
	Custodial Supplies	Burr Elem	6.80
	Custodial Supplies	Burr Elem	8.50
	Custodial Supplies	Burr Elem	29.10
	Custodial Supplies	Burr Elem	29.10
	Custodial Supplies	Burr Elem	252.30
	Custodial Supplies	Burr Elem	14.70
	Custodial Supplies	Burr Elem	106.00
	Custodial Supplies	Eppler Jr High	122.55
	Custodial Supplies	Eppler Jr High	52.91
	Custodial Supplies	Eppler Jr High	117.00
	Custodial Supplies	Eppler Jr High	21.50
	Custodial Supplies	Eppler Jr High	90.15
	Custodial Supplies	Eppler Jr High	25.50
	Custodial Supplies	Eppler Jr High	138.00
	Custodial Supplies	Eppler Jr High	39.00
	Custodial Supplies	Eppler Jr High	39.00
	Custodial Supplies	Eppler Jr High	39.00
	Custodial Supplies	Eppler Jr High	15.00
	Custodial Supplies	Eppler Jr High	43.65
	Custodial Supplies	Eppler Jr High	285.60
	Custodial Supplies	Eppler Jr High	363.20
	Custodial Supplies	Eppler Jr High	229.50
	Custodial Supplies	Eppler Jr High	644.25
	Custodial Supplies	Eppler Jr High	783.00
	Custodial Supplies	Eppler Jr High	210.50
	Custodial Supplies	Eppler Jr High	27.25
	Custodial Supplies	Eppler Jr High	18.40
	Custodial Supplies	Eppler Jr High	12.30
	Custodial Supplies	Eppler Jr High	37.50
	Custodial Supplies	Eppler Jr High	79.50
	Custodial Supplies	Eppler Jr High	8.15
	Custodial Supplies	Eppler Jr High	101.25
	Custodial Supplies	Eppler Jr High	15.96
	Custodial Supplies	Eppler Jr High	3.40
	Custodial Supplies	Eppler Jr High	4.25
	Custodial Supplies	Eppler Jr High	6.00
	Custodial Supplies	Eppler Jr High	244.00
	Custodial Supplies	Eppler Jr High	48.00
	Custodial Supplies	Eppler Jr High	146.25

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	SUPPLYDEN INC			
	Custodial Supplies	Eppler Jr High		39.84
	Custodial Supplies	Eppler Jr High		11.50
	Custodial Supplies	Eppler Jr High		63.00
	Custodial Supplies	Eppler Jr High		14.45
	Custodial Supplies	Eppler Jr High		22.38
			*TOTAL	11,053.79
5/20/26	SWEETWATER			
	Teaching Supply Specialist	Switzer Elem		179.00
	Teaching Supply Specialist	Switzer Elem		12.99
			*TOTAL	191.99
5/20/26	SYCAMORE HILLS GOLF CLUB			
	Boys Golf Team	Stevenson High School		240.00
			*TOTAL	240.00
5/20/26	3D UNIVERSE			
	UCS Foundation Tchr of the Year Grt Wiley	Elem		21.85
	UCS Foundation Tchr of the Year Grt Wiley	Elem		21.85
	UCS Foundation Tchr of the Year Grt Wiley	Elem		21.85
	UCS Foundation Tchr of the Year Grt Wiley	Elem		47.49
	UCS Foundation Tchr of the Year Grt Wiley	Elem		23.75
	UCS Foundation Tchr of the Year Grt Wiley	Elem		23.75
	UCS Foundation Tchr of the Year Grt Wiley	Elem		47.49
	UCS Foundation Tchr of the Year Grt Wiley	Elem		28.50
	UCS Foundation Tchr of the Year Grt Wiley	Elem		28.50
	UCS Foundation Tchr of the Year Grt Wiley	Elem		329.00
	UCS Foundation Tchr of the Year Grt Wiley	Elem		77.95
			*TOTAL	671.98
5/20/26	TOSHIBA BUSINESS SOLUTIONS			
	The Talon	Ford II		12.68
			*TOTAL	12.68
5/20/26	TOSHIBA FINANCIAL SERVICES			
	Lease Payment Principal (GASB 87)			18,354.27
	Office Supplies-Fiscal Svcs	General		26.54
	Office Supplies-Curriculum	General		76.70
	Misc. Expense/Fees	General Cafe		25.77
	Office Supplies-HR	General		17.41
	Office Supplies-Fiscal Svcs	General		396.81
	Office Supplies	General		19.40
	Office Supplies-Curriculum	General		1.55
	Office Supplies	General		80.00
	PS-Equipment Repair	Maint		170.43
	Copier Supplies/Usage Fee	*Beacon Tree Elem		679.62
	Copier Supplies/Usage Fee	*Beck Elem		257.04
	Copier Supplies/Usage Fee	*Bemis Jr High		526.56
	Copier Supplies/Usage Fee	*Browning Elem		276.35
	Copier Supplies/Usage Fee	*Burr Elem		361.25
	Copier Supplies/Usage Fee	*Collins Elem		310.22
	Miscellaneous Exp General			54.91

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	TOSHIBA FINANCIAL SERVICES			
	Copier Supplies/Usage Fee	*Crissman Elem		332.56
	Copier Supplies/Usage Fee	*Davis Jr High		652.91
	Copier Supplies/Usage Fee	*DeKeyser Elem		357.95
	Copier Supplies/Usage Fee	*Dresden Elem		310.82
	Copier Supplies/Usage Fee	*Duncan Elem		414.65
	Copier Supplies/Usage Fee	*Ebeling Elem		455.60
	Copier Supplies/Usage Fee	*Eisenhower High		952.94
	Copier Supplies/Usage Fee	*Eppler Jr High		586.15
	Copier Supplies/Usage Fee	*Flickinger Elem		200.77
	Copier Supplies/Usage Fee	*Ford High		915.45
	Copier Supplies/Usage Fee	*Graebner Elem		426.20
	Copier Supplies/Usage Fee	*Harvey Elem		256.82
	Copier Supplies/Usage Fee	*Havel Elem		390.16
	Copier Supplies/Usage Fee	*UAIS Jr High		395.27
	Copier Supplies/Usage Fee	*IRC		290.20
	Copier Supplies/Usage Fee	*Jeannette Jr Hig		690.51
	Copier Supplies/Usage Fee	*Malow Jr High		997.34
	Copier Supplies/Usage Fee	*Messmore Elem		262.37
	Copier Supplies/Usage Fee	*Monfort Elem		481.73
	Copier Supplies/Usage Fee	*Morgan Elem		393.32
	Copier Supplies/Usage Fee	*Oakbrook Elem		394.32
	Copier Supplies/Usage Fee	*Plumbrook Elem		322.53
	Copier Supplies/Usage Fee	*Roberts Elem		303.41
	Copier Supplies/Usage Fee	*Schuchard Elem		452.83
	Copier Supplies/Usage Fee	*Schwarzkoff Elem		339.47
	Copier Supplies/Usage Fee	*Shelby Jr High		676.52
	Copier Supplies/Usage Fee	*Stevenson High		915.15
	Copier Supplies/Usage Fee	*Switzer Elem		356.15
	Copier Supplies/Usage Fee	*ALC		41.01
	Copier Supplies/Usage Fee	*Utica High		675.62
	PS-Equipment Repair	Maint		4.56
	Copier Supplies/Usage Fee	*West Utica Elem		348.15
	Copier Supplies/Usage Fee	*Wiley Elem		410.38
	PS-Equipment Repair	Maint		22.44
	Miscellaneous Exp General			72.62
	Chief Connection	Utica High School		74.85
	Chief Connection	Utica High School		4.40
			*TOTAL	36,812.96
5/20/26	TOTAL TRAILER LLC			
	Supplies-Repair Parts	Transp		192.02
	Supplies-Repair Parts	Transp		143.96
			*TOTAL	335.98
5/20/26	TRACTION			
	Inventory/Transportation			489.00
			*TOTAL	489.00
5/20/26	AUBURNFLY LLC			
	Field Trips	Flickinger Elementary		1,503.81
			*TOTAL	1,503.81

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	ULINE			
	Maintenance			221.40
	Inventory/Transportation			40.50
	Maintenance			282.00
	Supplies-Repair Parts	Transp		73.86
			*TOTAL	617.76
5/20/26	UNITED SHORE PROFESSIONAL BASEBALL			
	AVID	Jeannette Jr High School		1,467.00
	AVID	Ford II High School		411.00
			*TOTAL	1,878.00
5/20/26	UNITY SCHOOL BUS PARTS			
	Inventory/Transportation			44.25
	Supplies-Repair Parts	Transp		18.31
			*TOTAL	62.56
5/20/26	UNIVERSITY OF DETROIT MERCY			
	Girls Basketball	Eisenhower High School		300.00
			*TOTAL	300.00
5/20/26	UPLAND HILLS FARM			
	Field Trips	Wiley Elementary School		1,140.00
			*TOTAL	1,140.00
5/20/26	UPLAND HILLS FARM			
	Kindergarten Activities	West Utica Elementary		890.00
			*TOTAL	890.00
5/20/26	U S POSTAL SERVICE			
	Office Supplies	*Stevenson High		624.00
	Office Supplies	*Stevenson High		156.00
			*TOTAL	780.00
5/20/26	PETTY CASH-EPPLER JUNIOR HIGH			
	General Account	Eppler Jr High School		43.80
	Bookstore	Eppler Jr High School		38.09
	Science Olympiad	Eppler Jr High		84.46
	Builders/Construction Club	Eppler Jr High School		27.00
	Photo Commission	Eppler Jr High School		45.15
			*TOTAL	238.50
5/20/26	PETTY CASH-MORGAN ELEMENTARY			
	Student Activities	Morgan Elementary School		81.98
	Academ. Talented & Gifted	Morgan Elementary School		17.20
	General Account	Morgan Elementary School		141.38
			*TOTAL	240.56
5/20/26	UTICA FLORIST INC			
	Boys Volleyball	Ford II		25.50
			*TOTAL	25.50
5/20/26	VAN EERDEN FOODSERVICE			

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/20/26	VAN EERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	26.92-
	Food Supplies #2	General Cafe	63.63-
	Food Supplies #2	General Cafe	295.76-
	Cafeteria Adjustments		7,676.25-
	Food Supplies #4	General Cafe	35.77
	Food Supplies #2	General Cafe	35.78
	Food Supplies #3	General Cafe	35.78
	Food Supplies #1	General Cafe	35.78
	Food Supplies #2	General Cafe	8.98-
	Cafeteria Adjustments		46.81-
	Food Supplies #4	General Cafe	.05
	Food Supplies #2	General Cafe	.06
	Food Supplies #3	General Cafe	.06
	Food Supplies #1	General Cafe	.06
	Food Supplies #4	General Cafe	469.43-
	Inventory at Warehouse		816.92
	Inventory at Warehouse		10,123.32
	Inventory at Warehouse		2,058.36
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		3,626.64
	Inventory at Warehouse		3,996.30
	Inventory at Warehouse		4,681.00
	Inventory at Warehouse		5,454.00
	Inventory at Warehouse		6,433.44
	Inventory at Warehouse		4,754.96
	Inventory at Warehouse		1,992.00
	Cafeteria Adjustments		7,676.25
	Food Supplies #4	General Cafe	174.23-
	Food Supplies #2	General Cafe	174.23-
	Food Supplies #3	General Cafe	174.23-
	Food Supplies #1	General Cafe	174.23-
	Food Supplies #2	General Cafe	802.80
	Food Supplies #4	General Cafe	490.00
	Food Supplies #4	General Cafe	883.50
	Food Supplies #2	General Cafe	2,657.60
	Supplies-Other #2	General Cafe	311.26
	Food Supplies #2	General Cafe	1,082.00
	Food Supplies #2	General Cafe	2,894.45
	Food Supplies #2	General Cafe	989.79
	Food Supplies #2	General Cafe	528.00
	Food Supplies #2	General Cafe	35.44
	Food Supplies #2	General Cafe	722.11
	Food Supplies #2	General Cafe	1,406.98
	Supplies-Other #2	General Cafe	223.50
	Food Supplies #2	General Cafe	80.60
	Food Supplies #2	General Cafe	119.88
	Food Supplies #2	General Cafe	1,841.88
	Food Supplies #2	General Cafe	92.97
	Food Supplies #2	General Cafe	287.40
	Food Supplies #2	General Cafe	2,321.97
	Supplies-Other #2	General Cafe	38.15
	Food Supplies #2	General Cafe	283.52

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/20/26	VAN EERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	3,413.05
	Food Supplies #2	General Cafe	1,373.09
	Food Supplies #2	General Cafe	60.75
	Food Supplies #2	General Cafe	886.60
	Supplies-Other #2	General Cafe	56.83
	Food Supplies #2	General Cafe	833.37
	Supplies-Other #2	General Cafe	65.27
	Food Supplies #2	General Cafe	106.32
	Food Supplies #2	General Cafe	2,191.72
	Food Supplies #2	General Cafe	35.44
	Food Supplies #2	General Cafe	713.37
	Food Supplies #2	General Cafe	149.57
	Food Supplies #2	General Cafe	80.60
	Food Supplies #2	General Cafe	1,168.83
	Food Supplies #2	General Cafe	525.96
	Food Supplies #4	General Cafe	1,029.76
	Supplies-Other #4	General Cafe	122.82
	Food Supplies #4	General Cafe	49.00
	Food Supplies #4	General Cafe	1,288.89
	Food Supplies #2	General Cafe	1,791.10
	Supplies-Other #2	General Cafe	223.50
	Food Supplies #2	General Cafe	160.08
	Food Supplies #2	General Cafe	49.00
	Food Supplies #2	General Cafe	839.64
	Food Supplies #2	General Cafe	479.33
	Supplies-Other #2	General Cafe	98.80
	Food Supplies #2	General Cafe	88.98
	Food Supplies #2	General Cafe	3,712.92
	Supplies-Other #2	General Cafe	459.08
	Food Supplies #2	General Cafe	19.87
	Food Supplies #2	General Cafe	1,038.24
	Food Supplies #2	General Cafe	24.50
	Food Supplies #4	General Cafe	4,851.06
	Supplies-Other #4	General Cafe	139.77
	Food Supplies #4	General Cafe	15.92
	Food Supplies #4	General Cafe	432.40
	Food Supplies #4	General Cafe	1,136.16
	Food Supplies #2	General Cafe	1,768.82
	Food Supplies #2	General Cafe	362.13
	Food Supplies #2	General Cafe	2,940.63
	Supplies-Other #2	General Cafe	149.00
	Food Supplies #2	General Cafe	370.50
	Food Supplies #2	General Cafe	1,302.51
	Food Supplies #4	General Cafe	1,149.83
	Supplies-Other #4	General Cafe	156.54
	Food Supplies #4	General Cafe	155.13
	Food Supplies #2	General Cafe	1,071.46
	Supplies-Other #2	General Cafe	56.83
	Food Supplies #2	General Cafe	95.38
	Food Supplies #2	General Cafe	2,214.90
	Food Supplies #2	General Cafe	312.92
	Food Supplies #2	General Cafe	646.90

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/20/26	VAN EERDEN FOODSERVICE		
	Food Supplies #4	General Cafe	1,750.20
	Supplies-Other #4	General Cafe	216.90
	Food Supplies #4	General Cafe	130.82
	Food Supplies #4	General Cafe	1,936.82
	Food Supplies #4	General Cafe	3,696.89
	Supplies-Other #4	General Cafe	171.14
	Food Supplies #4	General Cafe	1,193.56
	Food Supplies #4	General Cafe	2,379.62
	Food Supplies #2	General Cafe	5,558.03
	Supplies-Other #2	General Cafe	530.06
	Food Supplies #2	General Cafe	19.87
	Food Supplies #2	General Cafe	1,202.07
	Food Supplies #2	General Cafe	2,806.04
	Food Supplies #4	General Cafe	1,388.90
	Supplies-Other #4	General Cafe	131.33
	Food Supplies #4	General Cafe	343.00
	Food Supplies #4	General Cafe	2,707.66
	The Talon	Ford II	514.95
	Food Supplies #2	General Cafe	1,515.60
	Supplies-Other #2	General Cafe	223.50
	Food Supplies #2	General Cafe	79.48
	Food Supplies #2	General Cafe	119.88
	Food Supplies #2	General Cafe	961.79
	Food Supplies #2	General Cafe	247.17
	Supplies-Other #2	General Cafe	315.31
	Food Supplies #2	General Cafe	35.44
	Food Supplies #2	General Cafe	752.61
	Food Supplies #4	General Cafe	1,101.17
	Supplies-Other #4	General Cafe	243.70
	Food Supplies #4	General Cafe	177.39
	Food Supplies #2	General Cafe	229.61
	Food Supplies #4	General Cafe	725.45
	Food Supplies #2	General Cafe	1,845.17
	Supplies-Other #2	General Cafe	113.66
	Food Supplies #2	General Cafe	354.40
	Food Supplies #2	General Cafe	1,852.36
	Food Supplies #4	General Cafe	3,054.52
	Supplies-Other #4	General Cafe	74.50
	Food Supplies #4	General Cafe	570.24
	Food Supplies #4	General Cafe	2,476.49
	Food Supplies #2	General Cafe	52.05
	The Talon	Ford II	464.48
	Inventory at Warehouse		1,212.30
	Inventory at Warehouse		2,434.12
	Cafeteria Adjustments		46.81
	Food Supplies #4	General Cafe	4.61-
	Food Supplies #2	General Cafe	4.61-
	Food Supplies #3	General Cafe	4.62-
	Food Supplies #1	General Cafe	4.62-
	Food Supplies #2	General Cafe	937.74
	Supplies-Other #2	General Cafe	56.83
	Food Supplies #2	General Cafe	106.32

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	VAN EERDEN FOODSERVICE			
	Food Supplies #2	General Cafe		2,226.26
	Food Supplies #2	General Cafe		479.14
	Supplies-Other #2	General Cafe		74.50
	Food Supplies #2	General Cafe		705.82
	Food Supplies #4	General Cafe		1,260.73
	Supplies-Other #4	General Cafe		168.58
	Food Supplies #4	General Cafe		106.32
	Food Supplies #4	General Cafe		1,095.25
	Food Supplies #4	General Cafe		1,003.50
	Food Supplies #4	General Cafe		242.10
	The Talon	Ford II		309.29
	Food Supplies #4	General Cafe		2,545.98
	Supplies-Other #4	General Cafe		168.58
	Food Supplies #4	General Cafe		22.15
	Food Supplies #4	General Cafe		343.00
	Food Supplies #4	General Cafe		2,271.19
	Inventory at Warehouse			3,132.35
	Inventory at Warehouse			755.19
	Inventory at Warehouse			5,454.00
	Inventory at Warehouse			4,754.96
	Inventory at Warehouse			1,992.00
	Inventory at Warehouse			4,484.16
	Inventory at Warehouse			1,886.40
	Food Supplies #4	General Cafe		113.14-
	Food Supplies #2	General Cafe		113.14-
	Food Supplies #3	General Cafe		113.14-
	Food Supplies #1	General Cafe		113.14-
	Inventory at Warehouse			2,670.00
	Inventory at Warehouse			970.50
	Inventory at Warehouse			970.50
	Inventory at Warehouse			884.00
	Inventory at Warehouse			1,212.30
	Inventory at Warehouse			2,424.60
	Inventory at Warehouse			1,043.80
			*TOTAL	198,487.08
5/20/26	SIBU VARUGHESE			
	Science Olympiad	Shelby Jr High School		144.20
			*TOTAL	144.20
5/20/26	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			74.00
	Miscellaneous Expense		General	13.08
	Miscellaneous Expense	Transp		50.00
	Office Supplies	General		13.08
			*TOTAL	294.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/20/26	VOYAGER SOPRIS LEARNING			
	Supplies Parent Involv	Bilingual		270.00
	Supplies Parent Involv	Bilingual		315.00
	Supplies Parent Involv	Bilingual		58.50
			*TOTAL	643.50
5/20/26	WILLIAM E WALTER INC			
	PS-Land/Building Repair	General		543.15
	PS-Land/Building Repair	General		198.15
	PS-Land/Building Repair	General		313.15
			*TOTAL	1,054.45
5/20/26	WEINGARTZ SUPPLY CO			
	Supplies Grounds	Grounds		2,700.00
			*TOTAL	2,700.00
5/20/26	WEST MUSIC COMPANY INC			
	Teaching Supply Specialist	Switzer Elem		108.95
	Teaching Supply Specialist	Switzer Elem		15.95
			*TOTAL	124.90
5/20/26	WIPEBOOK CORPORATION			
	Teaching Supplies	Summer Discovery		1,063.85
	Teaching Supplies	Summer Discovery		149.94
			*TOTAL	1,213.79
5/20/26	WYANDOTTE ELECTRIC SUPPLY CO			
	Supplies-Building	Maint		155.76-
	Supplies-Building	Maint		472.00
	Supplies-Building	Maint		11.31
	Supplies-Building	Maint		957.66
	Supplies-Building	Maint		231.29
	Supplies-Building	Maint		10.65
	Supplies-Building	Maint		39.21
	Supplies-Building	Maint		23.86
	Supplies-Building	Maint		319.61
			*TOTAL	1,909.83
5/20/26	YMCA CAMP COPNECONIC			
	6th Grade Activities	Ebeling Elementary Schoo		5,328.00
			*TOTAL	5,328.00
5/20/26	YOUNG ENRICHMENT LEAGUE			
	PS-Youth/Adult Enrich			3,224.00
	PS-Youth/Adult Enrich			4,246.45
			*TOTAL	7,470.45
5/21/26	RAPTOR TECHNOLOGIES			
	PS - Software/School Safety			5,000.00
			*TOTAL	5,000.00
5/27/26	A & G CENTRAL MUSIC INC			
	Band	Malow Jr High School		75.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/27/26	A & G CENTRAL MUSIC INC			
	Band	Malow Jr High School		60.00
	Band	Malow Jr High School		23.00
	Band	Malow Jr High School		85.00
	Band	Malow Jr High School		38.00
	Band	Malow Jr High School		120.00
	Band	Malow Jr High School		56.20
	Band	Malow Jr High School		36.60
	Band	Malow Jr High School		78.00
	Band	Malow Jr High School		78.90
	Band	Malow Jr High School		19.60
	Band	Shelby Jr High School		20.30
			*TOTAL	690.60
5/27/26	ABM INDUSTRIES INC.			
	PS-Contracted Custodians (ABM)		General	824,309.93
	PS-Cleaning Services (ABM) Food Serv	Cafe		4,990.76
			*TOTAL	829,300.69
5/27/26	YARA ABU ZRAINEH			
	Student Council	Ebeling Elementary School		1,100.00
			*TOTAL	1,100.00
5/27/26	ADN ADMINISTRATORS INC			
	Insur Other Benefits	Burr	Title I Fed Grant	15.00
	Insur Other Benefits	Burr	Title I Fed Grant	7.50
	Other Benefits	Wiley	Title I Fed Grant	7.50
	Insur Other Benefits	Dresden	Title I Fed Grant	7.50
	Insur Other Benefits	West Utica	Title I Fed Grant	7.50
	Insur Other Benefits	West Utica	Title I Fed Grant	15.00
	Insur Other Benefits	Browning	Title I Fed Grant	7.50
	Insur Other Benefits	Harvey	Title I Fed Grant	7.50
	Insur Other Benefits	Plumbrook	Title I Fed Grant	7.50
	Dental Insurance		General Elem	4,327.50
	Dental Insurance		General Jr High	1,537.50
	Dental Insurance	Virtual	General Jr High	22.50
	Dental Insurance		General High	1,417.50
	Dental Insurance	Virtual	General High	15.00
	Dental Insurance-RR		Spec Ed	772.50
	Other Benefits	Flickng	Title I Fed	7.50
	Dental Insurance CTE		General	292.50
	Insur Other Benefits	Schwarzkoff	Title I Fed Gran	7.50
	Insur Other Benefits	Schwarzkoff	Title I Fed Gran	15.00
	Dental Insurance		General	243.00
	Dental Insurance		General	19.80
	Dental Insurance		Spec Ed	75.00
	Dental Insurance		Spec Ed	300.00
	Dental Insurance		Spec Ed	195.00
	Dental Insurance		General	22.50
	Dental Insurance	Spec Ed		15.00
	Dental Insurance		General	19.80
	Dental Insurance		General	66.00
	Early Lit Ins Other	Collins	Early Lit Targt	7.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/27/26	ADN ADMINISTRATORS INC			
	Dental Insurance		General	81.00
	Dental Insurance		Spec Ed	59.40
	Benefits All AE	Adult Ed		19.80
	Dental Insurance		General	19.80
	Insur Other Benefits	Roberts	Title I Fed Grant	7.50
	Dental Insurance	Elem	General	336.30
	Dental Insurance	Alternative Learning Ctr		6.60
	Dental Insurance	Jr High	General	151.80
	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	864.60
	Other Benefits	Graebner	Title I Fed	7.50
	Dental Insurance		General	33.00
	Dental Insurance		General	80.10
	Dental Insurance		General	6.60
	Dental Insurance		General	26.40
	Dental Insurance		General	39.60
	Insur Other Benefits	Schuchard	Title I Fed Grant	15.00
	Insur Other Benefits	Schuchard	Title I Fed Grant	7.50
	Dental Insurance		General	6.60
	Insur Other Benefits	Jeannette	Title I Fed Grant	29.10
	Other Insurance Benefits #4		General Cafe	39.60
	Other Insurance Benefits #2		General Cafe	26.40
	Other Insurance Benefits #3		General Cafe	46.20
	Other Insurance Benefits #1		General Cafe	26.40
	Other Insurance Benefits Admin		General Cafe	33.00
	Insurance Other Ben Elemry	At Risk 31a	State Grnt	105.00
	Dental Insurance	Family Lit	Fed Grant	7.50
	Insurance Other Ben Elemry	At Risk 31a	State Grnt	90.00
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/27/26	ADN ADMINISTRATORS INC	
	Insur Other Benefits Lead Tchr GSRP State Grnt	290.40
	Other Insurance Benefits - Montessori General	19.80
	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	74.10
	PS-Dental Card Fees General	4.50
	*TOTAL	13,533.60
5/27/26	ALISON'S MONTESSORI	
	General Account Messmore Elementary	72.00
	General Account Messmore Elementary	16.00
	*TOTAL	88.00
5/27/26	AMAZON CAPITAL SERVICES INC	
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	12.89
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	8.49
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	34.99
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	10.95
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	129.98
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	19.96
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	19.58
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	11.38
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	53.98
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	19.99
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	7.78
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	9.99
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	13.59
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	30.99
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	37.00
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	29.37
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	46.30
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	15.99
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	39.96
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	48.08
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	53.70
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	57.99
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	37.50
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	33.24
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	4.99
	Teach Suppl-WELDING STVEN ADD COST CTE	31.98
	Teach Suppl-WELDING STVEN ADD COST CTE	792.96

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/27/26	AMAZON CAPITAL SERVICES INC		
	Teach Suppl-WELDING	STVEN ADD COST CTE	48.98
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	24.99
	Teaching Supplies	Spec Ed	161.74
	Teaching Supplies	Spec Ed	30.59
	Teaching Supplies	Spec Ed	33.99
	Teaching Supplies	Spec Ed	16.99
	Teaching Supplies	Spec Ed	19.99
	Teaching Supplies	Spec Ed	17.99
	Teaching Supplies	Spec Ed	65.98
	Teaching Supplies	Spec Ed	19.20
	Teaching Supplies	Spec Ed	1.00-
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	6.00
	Teaching Supplies	*West Utica Elem	126.30
	Library - Book Fair	Wiley Elementary School	113.96
	Library - Book Fair	Wiley Elementary School	22.79-
	Arts & Crafts	Malow Jr High School	80.88
	Office Supplies	Spec Ed	19.22
	Office Supplies	Spec Ed	25.14
	Office Supplies	Spec Ed	19.84
	Office Supplies	Spec Ed	5.00
	Office Supplies	Spec Ed	21.99
	Office Supplies	Spec Ed	9.49
	Office Supplies	Spec Ed	5.98
	Office Supplies	Spec Ed	5.95
	Office Supplies	Spec Ed	6.97
	Office Supplies	Spec Ed	54.57
	Office Supplies	Spec Ed	47.47
	Office Supplies	Spec Ed	30.54
	Office Supplies	Spec Ed	6.99
	Office Supplies	Spec Ed	19.94
	Office Supplies	Spec Ed	.95-
	Bookstore	Bemis Jr High School	13.97
	Bookstore	Bemis Jr High School	31.31
	Bookstore	Bemis Jr High School	33.20
	Bookstore	Bemis Jr High School	43.49
	Bookstore	Bemis Jr High School	89.95
	Bookstore	Bemis Jr High School	19.14
	Bookstore	Bemis Jr High School	127.76
	Bookstore	Bemis Jr High School	55.17
	Bookstore	Bemis Jr High School	80.52
	Bookstore	Bemis Jr High School	29.52
	Bookstore	Bemis Jr High School	65.58
	Bookstore	Bemis Jr High School	100.44
	Bookstore	Bemis Jr High School	7.40
	Library - Book Fair	Wiley Elementary School	135.84
	Library - Book Fair	Wiley Elementary School	82.04
	Library - Book Fair	Wiley Elementary School	59.98
	Library - Book Fair	Wiley Elementary School	125.78
	Library - Book Fair	Wiley Elementary School	59.98
	Library - Book Fair	Wiley Elementary School	91.18
	Library - Book Fair	Wiley Elementary School	81.56
	Library - Book Fair	Wiley Elementary School	137.96

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/27/26	AMAZON CAPITAL SERVICES INC		
	Library - Book Fair	Wiley Elementary School	52.75-
	Library - Book Fair	Wiley Elementary School	3.00-
	Library - Book Fair	Wiley Elementary School	6.79-
	Library - Book Fair	Wiley Elementary School	3.00-
	Library - Book Fair	Wiley Elementary School	4.08-
	Library - Book Fair	Wiley Elementary School	5.47-
	Teaching Supplies	*Dresden Elem	163.20
	Teaching Supplies	*Dresden Elem	29.73
	Teaching Supplies	*Dresden Elem	28.98
	Teaching Supplies	*Dresden Elem	23.00
	Teaching Supplies	*Dresden Elem	38.76
	Teaching Supplies	*Dresden Elem	55.40
	Teaching Supplies	Spec Ed	85.49
	Teaching Supplies	Spec Ed	49.99
	Teaching Supplies	Spec Ed	22.99
	Teaching Supplies	Spec Ed	11.99
	Teaching Supplies	Spec Ed	8.99
	Teaching Supplies	Spec Ed	25.19
	Teaching Supplies	Spec Ed	21.99
	Teaching Supplies	Spec Ed	22.79
	Teaching Supplies	Spec Ed	9.99
	Teaching Supplies	Spec Ed	19.59
	Teaching Supplies	Spec Ed	69.95
	Teaching Supplies	Spec Ed	16.99
	Teaching Supplies	Spec Ed	19.98
	Teaching Supplies	*Browning Elem	13.89
	Teaching Supplies	*Browning Elem	85.98
	Teaching Supplies	*Browning Elem	45.99
	Teaching Supplies	*Browning Elem	69.98
	Teaching Supplies	*Browning Elem	76.26
	Teaching Supplies	*Browning Elem	23.55
	Teaching Supplies	*Browning Elem	15.28
	Teaching Supplies	*Browning Elem	24.69
	Teaching Supplies	*Browning Elem	27.99
	Teaching Supplies	*Browning Elem	19.79
	Teaching Supplies	*Browning Elem	15.19
	Teaching Supplies	*Browning Elem	7.63-
	Office Supplies	Spec Ed	14.69
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	13.85
	Girls Lacrosse	Ford II	69.99
	General Account	Ebeling Elementary Schoo	38.97
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	149.90
	Teaching Supply Specialist	Browning Elem	199.47
	Teaching Supply Specialist	Browning Elem	19.00
	Teaching Supply Specialist	Browning Elem	108.89
	General Account	Browning Elementary	26.18
	General Account	Browning Elementary	136.06
	General Account	Browning Elementary	10.69
	Teaching Supplies	*ALC	269.99
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE	59.94
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE	161.50
	Media Center	Schuchard Elementary	9.49

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/27/26	AMAZON CAPITAL SERVICES INC		
	General Account	Browning Elementary	448.27
	General Account	Browning Elementary	30.00-
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	29.96
	Varsity Choir	Eppler Jr High School	37.94
	Varsity Choir	Eppler Jr High School	27.99
	General Account	Malow Jr High School	37.25
	Teaching Supplies	Spec Ed	19.58
	Teaching Supplies	Spec Ed	11.38
	Teaching Supplies	Spec Ed	29.98
	Teaching Supplies	Spec Ed	29.98
	Teaching Supplies	Spec Ed	17.98
	Teaching Supplies	Spec Ed	25.99
	Teaching Supplies	Spec Ed	14.99
	Teaching Supplies	Spec Ed	19.99
	Teaching Supplies	Spec Ed	34.28
	Teaching Supplies	Spec Ed	3.99-
	Teaching Supplies	Spec Ed	104.90
	Teaching Supplies	Spec Ed	75.20
	Student Council	Davis Jr High School	21.20
	Student Council	Davis Jr High School	8.48
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	24.84
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	15.03
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	17.10
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	26.37
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	71.86
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	99.43
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	36.50
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	25.78
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	20.88
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	101.49
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	49.99
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	47.99
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	10.69
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	26.98
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	13.29
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	12.59
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	28.99
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	104.49
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	32.42
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	28.70
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	83.91
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	1.29-
	Teaching Supplies	*Browning Elem	119.95
	Teaching Supplies	*Browning Elem	9.99
	AVID Adv Via Individual Determination	Stevenson	72.99
	Teaching Supplies	*Dresden Elem	104.90
	Teaching Supplies	*Dresden Elem	5.09
	Teaching Supplies	*Dresden Elem	17.40
	Teaching Supplies	*Dresden Elem	26.45
	Teaching Supplies	*Dresden Elem	31.05
	Teaching Supplies	*Dresden Elem	111.96
	Teaching Supplies	*Dresden Elem	39.44

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/27/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	*Dresden Elem	34.29
	Teaching Supplies	*Dresden Elem	41.94
	Teaching Supplies	*Dresden Elem	114.96
	Teaching Supplies	*Dresden Elem	24.38
	Teaching Supplies	Spec Ed	538.95
	Teaching Supplies	Spec Ed	10.99
	Teaching Supplies	Spec Ed	9.49
	Teaching Supplies	Spec Ed	39.99
	Teaching Supplies	Spec Ed	40.45
	Teaching Supplies	Spec Ed	115.99
	Teaching Supplies	Spec Ed	50.97
	Teaching Supplies	Spec Ed	113.99
	Teaching Supplies	Spec Ed	20.99
	Teaching Supplies	Spec Ed	9.49
	Teaching Supplies	Spec Ed	37.98
	Teaching Supplies	Spec Ed	29.98
	Teaching Supplies	Spec Ed	22.83-
	Girls Volleyball	Eisenhower High School	39.99
	Girls Volleyball	Eisenhower High School	89.99
	Teaching Supplies	Spec Ed	24.99
	Teaching Supplies	Spec Ed	24.20
	Teaching Supplies	Spec Ed	47.38
	Teaching Supplies	Spec Ed	9.99
	Teaching Supplies	Spec Ed	15.19
	Teaching Supplies	Spec Ed	24.59
	Teaching Supplies	Spec Ed	36.99
	Teaching Supplies	Spec Ed	19.55
	Teaching Supplies	*Browning Elem	159.84
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	24.99
	Teaching Supplies	*Browning Elem	20.62
	Teaching Supplies	*Browning Elem	14.65
	Office Supplies	*Browning Elem	6.50
	Office Supplies	*Browning Elem	7.36
	Office Supplies	*Browning Elem	23.20
	Office Supplies	*Browning Elem	10.47
	Teaching Supplies	*Browning Elem	6.38
	Teaching Supplies	*Browning Elem	29.97
	Teaching Supplies	*Browning Elem	359.85
	Teaching Supplies	*Browning Elem	14.99
	Teaching Supplies	*Browning Elem	47.24
	Teaching Supplies	*Browning Elem	5.99
	Boys Track	Stevenson High School	229.96
	Teaching Supplies	Spec Ed	7.59
	Teaching Supplies	Spec Ed	6.99
	Teaching Supplies	Spec Ed	24.99
	Teaching Supplies	Spec Ed	96.00
	Teaching Supplies	Spec Ed	24.21
	Teaching Supplies	Spec Ed	17.99
	Teaching Supplies	Spec Ed	8.99
	Teaching Supplies	Spec Ed	16.14
	Teaching Supplies	Spec Ed	107.46
	Teaching Supplies	Spec Ed	236.62

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/27/26	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Spec Ed	12.98
	Teaching Supplies	Spec Ed	7.86
	Teaching Supplies	Spec Ed	103.99
	Teaching Supplies	Spec Ed	49.99
	Wood	Malow Jr High School	32.22
	Arts & Crafts	Malow Jr High School	98.85
	Arts & Crafts	Malow Jr High School	27.99
	Arts & Crafts	Malow Jr High School	94.20
	Arts & Crafts	Malow Jr High School	29.97
	Arts & Crafts	Malow Jr High School	33.67
	General Account	Messmore Elementary	44.25
	Teaching Supplies	Spec Ed	63.96
	Teaching Supplies	Spec Ed	27.50
	Teaching Supplies	Spec Ed	23.99
	Teaching Supplies	Spec Ed	18.18
	Teaching Supplies	Spec Ed	19.58
	Teaching Supplies	Spec Ed	16.98
	Teaching Supplies	Spec Ed	11.39
	Teaching Supplies	Spec Ed	7.58
	Teaching Supplies	Spec Ed	25.98
	Teaching Supplies	Spec Ed	42.99
	Teaching Supplies	Spec Ed	18.98
	Teaching Supplies	Spec Ed	7.49
	Teaching Supplies	Spec Ed	9.49
	Arts & Crafts	Malow Jr High School	12.99
	Teaching Supplies	Spec Ed	84.82
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	20.78
	General Account	Browning Elementary	26.09
		*TOTAL	12,863.96
5/27/26	AMERICAN ALLIED HEALTH		
	Software-HEALTH SCIENCES	UTICA Added Cost CTE	550.00
	Software-HEALTH SCIENCES	UTICA Added Cost CTE	550.00
		*TOTAL	1,100.00
5/27/26	ANDERSON ECKSTEIN & WESTRICK INC		
	PS-Paving Repair General		1,984.66
		*TOTAL	1,984.66
5/27/26	ARCH ENVIRONMENTAL GROUP INC		
	PS-Land/Building Repair General		705.88
		*TOTAL	705.88
5/27/26	THE ARGUS-PRESS COMPANY		
	Newspaper	Stevenson High School	496.68
	Newspaper	Utica High School	525.00
		*TOTAL	1,021.68
5/27/26	ASPEN DOOR SUPPLY		
	Supplies-Building	Maint	4,914.00
		*TOTAL	4,914.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/27/26	ASSURED FUNDRAISING SERVICES LLC			
	General Account	DeKeyser Elementary		453.00
	General Account	DeKeyser Elementary		500.00
			*TOTAL	953.00
5/27/26	BAGELS & JAVA LLC			
	Student Council	Davis Jr High School		79.95
			*TOTAL	79.95
5/27/26	B.B.TROPHY AND AWARDS COMPANY,LLC			
	Boys Golf Team	Stevenson High School		47.50
			*TOTAL	47.50
5/27/26	BLIGHT'S CUSTOM LETTERING			
	Class of 2026	Eisenhower High School		1,230.00
			*TOTAL	1,230.00
5/27/26	BOB EVANS			
	AVID	Bemis Jr High School		583.96
			*TOTAL	583.96
5/27/26	BOUND TO STAY BOUND BOOKS INC			
	Teaching Supply Specialist	Switzer Elem		530.00
	Library	Switzer Elementary Schoo		364.61
			*TOTAL	894.61
5/27/26	BRIGHTON MUSICAL THEATER BOOSTER			
	Drama Club	Ford II		2,909.00
	Drama Club	Ford II		1,653.00
			*TOTAL	4,562.00
5/27/26	BSN SPORTS			
	Girls Softball	Eisenhower High School		276.30
	Boys Athletics	Eisenhower High School		1,713.28
			*TOTAL	1,989.58
5/27/26	C&D CUSTOM DESIGNS LLC			
	General Account	DeKeyser Elementary		845.00
	General Account	DeKeyser Elementary		168.00
			*TOTAL	1,013.00
5/27/26	DANIEL F CALASSO			
	Robotics-Regist/Matl/Trvl	Ebeling Evil Crou #31522		140.00
	Robotics-Regist/Matl/Trvl	Ebeling Evil Crou #31522		20.00
			*TOTAL	160.00
5/27/26	CARDIO PARTNERS INC			
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		318.75
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		275.10
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		63.90
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		63.78
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE		12.24
			*TOTAL	733.77

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/27/26	CELEBRATIONS TO REMEMBER, INC.			
	Student Council	Malow Jr High School		607.00
			*TOTAL	607.00
5/27/26	CENTER FOR MATHEMATICS & TEACHING			
	Teaching Supplies	Spec Ed		1,620.00
	Teaching Supplies	Spec Ed		525.00
	Teaching Supplies	Spec Ed		1,620.00
	Teaching Supplies	Spec Ed		525.00
	Teaching Supplies	Spec Ed		429.00
	Teaching Supplies	Spec Ed		1,155.00
	Teaching Supplies	Spec Ed		525.00
	Teaching Supplies	Spec Ed		1,155.00
	Teaching Supplies	Spec Ed		525.00
	Teaching Supplies	Spec Ed		336.00
			*TOTAL	8,415.00
5/27/26	CENTRAL MICHIGAN PAPER			
	Warehouse			26,040.00
			*TOTAL	26,040.00
5/27/26	CENTRICITY			
	Teach Supplies-EDUCATION	EISENHOWER	ADD COST CTE	133.00
			*TOTAL	133.00
5/27/26	CHIPPEWA VALLEY SCHOOLS			
	Boys Basketball	Ford II		900.00
			*TOTAL	900.00
5/27/26	CINTAS CORPORTATION			
	Teach Supplies-AUTOMOTIVE TECH	FORD	ADD COST CTE	21.30
	Teaching Supplies-SM ENG REPAIR	FORD	ADD COST CTE	21.30
	Teach Suppl-AUTOMOTIVE TECH	EISEN	ADD COST CTE	14.20
	Teach Suppl-AUTOMOTIVE TECH	STVEN	ADD COST CTE	42.60
			*TOTAL	99.40
5/27/26	COLE PAQUETTE			
	PS-Vehicle Repair	Transp		1,800.00
			*TOTAL	1,800.00
5/27/26	COCHRANE SUPPLY & ENGINEERING INC			
	Supplies-Building	Maint		287.83
	Supplies-Building	Maint		341.07
	Supplies-Building	Maint		593.95
			*TOTAL	1,222.85
5/27/26	COMMERCIAL EQUIPMENT SERVICE INC			
	PS-Equipment Repair	General		520.00
	PS-Equipment Repair	General		263.00
			*TOTAL	783.00
5/27/26	C3 COMMUNICATIONS INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/27/26	C3 COMMUNICATIONS INC			
	PS-Vehicle Repair	Transp		1,250.25
			*TOTAL	1,250.25
5/27/26	CHARLES CURTIS			
	Rotary Scholarship	Utica High School		1,000.00
			*TOTAL	1,000.00
5/27/26	DENEWETH'S GARDEN CENTER			
	Donations & Rebates	Utica High School		351.94
			*TOTAL	351.94
5/27/26	DETROIT GRILLE HOUSE			
	AVID	Eisenhower High School		546.56
			*TOTAL	546.56
5/27/26	DTE ENERGY			
	Electricity	Utica High		46.96
	Electricity	Utica High		54.06
			*TOTAL	101.02
5/27/26	EASTERN KENTUCKY UNIVERSITY			
	Workshop/Conference	At Risk 31a		799.00
			*TOTAL	799.00
5/27/26	EASTERN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		1,149.46
			*TOTAL	1,149.46
5/27/26	ESGI LLC			
	General Account	Schuchard Elementary		288.00
			*TOTAL	288.00
5/27/26	EVENTS AND BEYOND LLC			
	Class of 2026	Eisenhower High School		3,448.20
			*TOTAL	3,448.20
5/27/26	FOLLETT CONTENT SOLUTIONS LLC			
	Teaching Supply Specialist	Beacon Tree Elem		18.84
	Teaching Supply Specialist	Beacon Tree Elem		16.48
	Teaching Supply Specialist	Beacon Tree Elem		18.14
	Teaching Supply Specialist	Beacon Tree Elem		16.95
	Teaching Supply Specialist	Beacon Tree Elem		16.95
	Teaching Supply Specialist	Beacon Tree Elem		21.02
	Teaching Supply Specialist	Beacon Tree Elem		16.95
	Teaching Supply Specialist	Beacon Tree Elem		15.71
	Media Center	Ebeling Elementary Schoo		27.22
	Media Center	Morgan Elementary School		4,577.09
	Media Center	Morgan Elementary School		658.47
			*TOTAL	5,403.82
5/27/26	JOEL FRAZEE			
	Drama Club	Utica High School		150.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/27/26	JOEL FRAZEE			
			*TOTAL	150.00
5/27/26	MARY FUGELSANG			
	Deferred Revenue - Food Service			43.30
			*TOTAL	43.30
5/27/26	GABRIEL'S VACUUM			
	Custodial Supplies	General		550.00
			*TOTAL	550.00
5/27/26	GAME ONE			
	Girls Softball	Ford II		277.00
			*TOTAL	277.00
5/27/26	HARSHINI GANESHKUMAR			
	H.O.S.A.	Ford II		1,000.00
			*TOTAL	1,000.00
5/27/26	GENESEE INTERMEDIATE SCHOOL DIST			
	Miscellaneous Expense-Fees			3,807.00
			*TOTAL	3,807.00
5/27/26	GEN OIL COMPANY			
	Gas Fuel, Oil & Grease	Transp		7,648.38
	Gas Fuel, Oil & Grease	Transp		53,502.39
			*TOTAL	61,150.77
5/27/26	GFL ENVIRONMENTAL			
	Waste Disposal	Maint		271.19
	Waste Disposal	Maint		368.57
	Waste Disposal	Maint		989.55
	Waste Disposal	Maint		459.92
			*TOTAL	2,089.23
5/27/26	GORDON FOOD SERVICE INC			
	UCNET	Stevenson(West)High School		52.96
	Fees	Eisenhower High School		244.75
	Parking Fees	Ford II		49.89
	Miscellaneous Food Supply	IRC		223.02
	Miscellaneous Food Supply	IRC		585.90
			*TOTAL	1,156.52
5/27/26	GRADUATION ALLIANCE INC			
	PS On-line Tuition At Risk 31a State Grt	High		59,881.80
			*TOTAL	59,881.80
5/27/26	GREAT LAKES ACE HARDWARE INC			
	Miscellaneous Expense	Grounds		99.40
	Miscellaneous Expense	Grounds		71.00
	Miscellaneous Expense	Grounds		35.13
	Supplies-Building	Maint		32.85
	Miscellaneous Expense	Grounds		82.62

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/27/26	GREAT LAKES ACE HARDWARE INC			
	Supplies-Building	Maint		35.13
	Supplies-Building	Maint		67.54
	Supplies-Building	Maint		18.60
	Miscellaneous Expense	Grounds		18.99
	Supplies-Building	Maint		8.54
	Supplies-Building	Maint		25.03
	Supplies-Building	Maint		22.01
	Supplies-Building	Maint		80.72
	Supplies-Building	Maint		36.08
	Supplies-Building	Maint		43.67
	Supplies-Building	Maint		12.52
	Supplies-Building	Maint		132.99
	Supplies-Building	Maint		8.54
			*TOTAL	831.36
5/27/26	GROUND ZERO MUSIC PRODUCTIONS			
	Student Council	Jeannette Jr High School		675.00
			*TOTAL	675.00
5/27/26	HASTY AWARDS			
	General Account	Malow Jr High School		13.05
			*TOTAL	13.05
5/27/26	HERITAGE CRYSTAL CLEAN LLC			
	Misc Supplies-Garage Operation	Transp		125.00
			*TOTAL	125.00
5/27/26	HIGHEST HONOR INC			
	Boys Athletics	Eisenhower High School		103.00
			*TOTAL	103.00
5/27/26	HONORS GRADUATION			
	Creativity/Action Service	Academy for Intl Studies		60.00
	Creativity/Action Service	Academy for Intl Studies		4.00
			*TOTAL	64.00
5/27/26	HUTCH PAVING INC			
	PS-Paving Repair General			9,426.58
			*TOTAL	9,426.58
5/27/26	IMAGAMERICA			
	Drama Club	Stevenson High School		1,219.00
	Family Consumer Science	Stevenson High School		1,003.00
	Boys Volleyball	Ford II		999.00
			*TOTAL	3,221.00
5/27/26	INSECT LORE			
	Teaching Supplies	*Ebeling Elem		71.96
	Teaching Supplies	*Ebeling Elem		10.95
			*TOTAL	82.91
5/27/26	INTEGRITY TESTING & SAFETY ADMN INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/27/26	INTEGRITY TESTING & SAFETY ADMN INC			
	PS-Drug Testing Transp			32.63
	PS-Drug Testing Transp			245.00
	PS-Drug Testing Transp			35.00
	PS-Drug Testing Transp			846.00
	PS-Drug Testing Transp			128.00
	PS-Drug Testing Transp			390.00
	PS-Drug Testing Transp			31.00
			*TOTAL	1,707.63
5/27/26	OLIVIA ITONEY			
	Parking Fees	Utica High School		500.00
			*TOTAL	500.00
5/27/26	JETS PIZZA			
	General Account	Davis Jr High School		207.79
			*TOTAL	207.79
5/27/26	J GOTTLIEB CONSULTING INC			
	PS-Professional Development T&L	General		5,040.00
			*TOTAL	5,040.00
5/27/26	JOHNSON CONTROLS BUILDING			
	PS-Land/Building Repair General			652.50
	PS-Land/Building Repair General			240.00
	PS-Land/Building Repair General			735.00
	PS-Land/Building Repair General			240.00
	PS-Land/Building Repair General			652.50
	PS-Land/Building Repair General			1,395.00
	PS-Land/Building Repair General			2,013.75
	PS-Land/Building Repair General			652.50
	PS-Land/Building Repair General			652.50
			*TOTAL	7,233.75
5/27/26	JOSTENS INC			
	LCCE Prom	Eisenhower High School		375.00
	Spanish Club	Eisenhower High School		112.50
	German Club	Eisenhower High School		255.00
	Student Council	Eisenhower High School		187.50
	Fees	Eisenhower High School		187.50
	Varsity Choir	Eisenhower High School		75.00
	National Honor Society	Eisenhower High School		450.00
	AP Exams	Eisenhower High School		825.00
	AP Exams	Eisenhower High School		113.75
	AP Exams	Eisenhower High School		243.75
	AP Exams	Eisenhower High School		178.75
	Fees	Eisenhower High School		50.60
			*TOTAL	3,054.35
5/27/26	JOSTENS			
	AVID	Eisenhower High School		764.20
	Class of 2026	Eisenhower High School		350.00
			*TOTAL	1,114.20

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/27/26	J W PEPPER & SON INC		
	Teaching Supply Specialist	Burr Elem	160.00
	Teaching Supply Specialist	Browning Elem	45.00
	Teaching Supply Specialist	Browning Elem	65.00
	Teaching Supply Specialist	Browning Elem	50.00
	Teaching Supply Specialist	Browning Elem	45.00
	Teaching Supply Specialist	Browning Elem	55.00
	Teaching Supply Specialist	Browning Elem	55.00
	Teaching Supply Specialist	Browning Elem	50.00
	Teaching Supply Specialist	Browning Elem	32.99
	Teaching Supply Specialist	Browning Elem	60.00
	Teaching Supply Specialist	Browning Elem	55.00
	Teaching Supply Specialist	Duncan Elem	55.00
	Teaching Supply Specialist	Duncan Elem	4.75
	Teaching Supply Specialist	Duncan Elem	5.95
	Teaching Supply Specialist	Duncan Elem	34.99
	Teaching Supply Specialist	Duncan Elem	32.99
	Teaching Supply Specialist	Duncan Elem	19.99
	Teaching Supply Specialist	Duncan Elem	45.00
	Teaching Supply Specialist	Duncan Elem	4.60
	Teaching Supply Specialist	Duncan Elem	34.99
	Teaching Supply Specialist	Duncan Elem	50.00
	Teaching Supply Specialist	Duncan Elem	24.75
	Teaching Supplies	*Stevenson High	55.00
	Teaching Supply Specialist	Browning Elem	90.00
		*TOTAL	1,131.00
5/27/26	JENNIFER KOHLER		
	Girls Tennis	Stevenson High School	20.00
		*TOTAL	20.00
5/27/26	KSS OF SHELBY LLC		
	PS-Athletic Trainer	Eisenhower High	10,296.00
	PS-Athletic Trainer	Stevenson High	13,500.00
	PS-Athletic Trainer	Utica High	13,500.00
		*TOTAL	37,296.00
5/27/26	DANNY KUSKOWSKI		
	PS-Contract Service	Eisenhower High	85.00
	PS-Contract Service	Ford High	85.00
	PS-Contract Service	Stevenson High	85.00
	PS-Contract Service	Utica High	85.00
		*TOTAL	340.00
5/27/26	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	Spec Ed	56.99
	Teaching Supplies	Spec Ed	189.05
	Teaching Supplies	Spec Ed	56.98
	Teaching Supplies	Spec Ed	28.49
	Teaching Supplies	Spec Ed	28.49
	Teaching Supplies	Spec Ed	28.49
	Teaching Supplies	Spec Ed	28.49

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/27/26	LAKESHORE LEARNING MATERIALS			
	Teaching Supplies	Spec Ed		56.99
	Teaching Supplies	Spec Ed		33.24
	Teaching Supplies	*DeKeyser Elem		167.86
	Teaching Supplies	*DeKeyser Elem		16.79
	General Account	DeKeyser Elementary		8.39
	Teaching Supplies	*DeKeyser Elem		47.96
	Teaching Supplies	*DeKeyser Elem		7.19
	Teaching Supplies	Spec Ed		95.88
	Teaching Supplies	Spec Ed		49.99
	Teaching Supplies	Spec Ed		29.99
	Teaching Supplies	Spec Ed		26.38
	Teaching Supplies	Spec Ed		86.99
	Teaching Supplies	Spec Ed		13.05
			*TOTAL	1,057.68
5/27/26	DAVID LIPTON & ASSOCIATES			
	PS-Printing-Goals/Special Mailings	Communic		610.00
			*TOTAL	610.00
5/27/26	LOVING GUIDANCE LLC			
	Purch Serv - Workshop/Conf	GSRP State Grnt		9,760.00
			*TOTAL	9,760.00
5/27/26	LUXE EVENT LINEN			
	Class of 2026	Stevenson High School		1,747.50
			*TOTAL	1,747.50
5/27/26	MACOMB COUNTY DEPARTMENT OF ROADS			
	PS-Land/Building Repair	General		400.32
			*TOTAL	400.32
5/27/26	MARSHALL MUSIC COMPANY CORP			
	PS-Musical Instrum Repr	DavisJr		318.00
	PS-Musical Instrum Repr	DavisJr		443.00
			*TOTAL	761.00
5/27/26	THE MATH LEARNING CENTER			
	Teaching Supplies	Summer Discovery		3,850.00
	Teaching Supplies	Summer Discovery		3,850.00
	Teaching Supplies	Summer Discovery		770.00
			*TOTAL	8,470.00
5/27/26	MAXI AUTOMOTIVE SUPPLY			
	Supplies-Vehicle	Maint		295.74
	Supplies-Vehicle	Maint		135.29
	Supplies-Vehicle	Maint		135.29
	Supplies-Vehicle	Maint		139.79
	Supplies-Vehicle	Maint		147.69
	Supplies-Vehicle	Maint		156.59
	Supplies-Vehicle	Maint		337.38
	Supplies-Vehicle	Maint		307.18
	Supplies-Vehicle	Maint		139.79

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/27/26	MAXI AUTOMOTIVE SUPPLY			
	Supplies-Vehicle	Maint		139.79
	Supplies-Vehicle	Maint		139.79
	Supplies-Vehicle	Maint		199.79-
	Supplies-Vehicle	Maint		199.79-
	Supplies-Vehicle	Maint		60.00-
	Supplies-Vehicle	Maint		60.00-
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		172.44
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		119.90
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		14.78
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		158.76
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE		109.98
	Supplies-Vehicle	Maint		295.74-
			*TOTAL	1,834.86
5/27/26	MCCOURT'S MUSICAL INSTRUMENTS			
	PS-Musical Instrum Repr	Ebeling		500.00
	PS-Musical Instrum Repr	DeKeyse		18.58
	Parking Fees	Ford II		75.00
			*TOTAL	593.58
5/27/26	MCMASTER-CARR SUPPLY CO			
	Teaching Supplies CTE	Bemis Jr High		108.02
	Teaching Supplies CTE	Bemis Jr High		113.30
	Teaching Supplies CTE	Bemis Jr High		113.30
	Teaching Supplies CTE	Bemis Jr High		99.30
	Teaching Supplies CTE	Bemis Jr High		22.17
	Teaching Supplies CTE	Bemis Jr High		72.94
	Teaching Supplies CTE	Bemis Jr High		89.00
	Teaching Supplies CTE	Bemis Jr High		143.00
	Teaching Supplies CTE	Bemis Jr High		22.82
	Teaching Supplies CTE	Bemis Jr High		2.51
	Teaching Supplies CTE	Bemis Jr High		34.64
	Teaching Supplies CTE	Bemis Jr High		100.80
	Teaching Supplies CTE	Bemis Jr High		96.70
	Teaching Supplies CTE	Bemis Jr High		19.32
	Teaching Supplies CTE	Bemis Jr High		55.20
	Teaching Supplies CTE	Bemis Jr High		75.90
	Teaching Supplies CTE	Bemis Jr High		5.41
	Teaching Supplies CTE	Bemis Jr High		10.16
	Teaching Supplies CTE	Bemis Jr High		61.50
	Teaching Supplies CTE	Bemis Jr High		9.80
	Teaching Supplies CTE	Bemis Jr High		58.88
	Teaching Supplies CTE	Bemis Jr High		36.09
	Teaching Supplies CTE	Bemis Jr High		16.24
	Teaching Supplies CTE	Bemis Jr High		135.40
	Teaching Supplies CTE	Bemis Jr High		18.44
	Teaching Supplies CTE	Bemis Jr High		15.50
	Teaching Supplies CTE	Bemis Jr High		19.36
	Teaching Supplies CTE	Bemis Jr High		13.76
	Teaching Supplies CTE	Bemis Jr High		26.40
	Teaching Supplies CTE	Bemis Jr High		176.40
	Teaching Supplies CTE	Bemis Jr High		94.50

DATE	VENDOR NAME / DESCRIPTION				AMOUNT
5/27/26	MCMASTER-CARR SUPPLY CO				
	Teaching Supplies CTE	Bemis Jr High			22.82
	Teaching Supplies CTE	Bemis Jr High			109.36
				*TOTAL	1,998.94
5/27/26	MCNAUGHTON-MCKAY ELECTRIC CO				
	Supplies-Building	Maint			136.68
	Supplies-Building	Maint			273.36
				*TOTAL	410.04
5/27/26	M E S S A				
	A/P Regular				2,432,162.32
				*TOTAL	2,432,162.32
5/27/26	MICHIGAN ASSOCIATION FOR BILINGUAL				
	PS Workshop/Conference	p	Bilingual		150.00
	PS Workshop/Conference	p	Bilingual		150.00
				*TOTAL	300.00
5/27/26	MICHIGAN HOSA				
	H.O.S.A.	Stevenson High School			625.00
				*TOTAL	625.00
5/27/26	MIDWEST AIR FILTER INC				
	Custodial Supply - Filters				155.18
	Custodial Supply - Filters				96.48
	Custodial Supply - Filters				44.70
	Custodial Supply - Filters				40.48
	Custodial Supply - Filters				12.64
	Custodial Supply - Filters				289.55
	Custodial Supply - Filters				199.10
	Custodial Supply - Filters				315.96
	Custodial Supply - Filters				55.42
				*TOTAL	1,209.51
5/27/26	MIRAGE				
	IRC Vending	Instruc.Resource Center			7,382.80
				*TOTAL	7,382.80
5/27/26	MMI-CPR SCHOOL TECH REPAIR LLC				
	PS-Student Tech Equip Repair	General			8,129.00
				*TOTAL	8,129.00
5/27/26	MUNACO LAWNCARE				
	PS-Land/Buildingg Repair-Grounds		Maint		95.00
	PS-Land/Buildingg Repair-Grounds		Maint		80.00
	PS-Land/Buildingg Repair-Grounds		Maint		140.00
	PS-Land/Buildingg Repair-Grounds		Maint		270.00
	PS-Land/Buildingg Repair-Grounds		Maint		285.00
	PS-Land/Buildingg Repair-Grounds		Maint		50.00
	PS-Land/Buildingg Repair-Grounds		Maint		130.00
	PS-Land/Buildingg Repair-Grounds		Maint		570.00
	PS-Land/Buildingg Repair-Grounds		Maint		1,040.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/27/26	MUNACO LAWNCARE			
			*TOTAL	2,660.00
5/27/26	NATIONAL VISION ADMINISTRATORS LLC			
	A/P Regular			6,218.87
			*TOTAL	6,218.87
5/27/26	OCCUPATIONAL HEALTH CENTER OF MICH			
	PS-Physicals	General		138.00
	PS-Physicals	General		46.00
	PS-Physicals	General		46.00
	PS-Physicals	General		46.00
	PS-Physicals	General		46.00
	PS-Physicals	General		46.00
	PS-Physicals	General		46.00
	PS-Physicals	General		46.00
			*TOTAL	460.00
5/27/26	SUSAN OGDEN			
	Science Olympiad	Eisenhower High School		92.10
			*TOTAL	92.10
5/27/26	ERIN OLDENHOUSE			
	Gardening Club	Stevenson High School		149.38
			*TOTAL	149.38
5/27/26	PALAZZO GRANDE BANQUET CENTER			
	Class of 2026	Eisenhower High School		26,055.60
			*TOTAL	26,055.60
5/27/26	PANERA LLC			
	IRC Vending	Instruc.Resource Center		124.90
			*TOTAL	124.90
5/27/26	PARSHALL TREE SERVICE, LLC			
	PS-Land/Building Repair	General		250.00
	PS-Land/Building Repair	General		250.00
	PS-Land/Building Repair	General		95.00
	PS-Land/Building Repair	General		250.00
	PS-Land/Building Repair	General		150.00
	PS-Land/Building Repair	General		175.00
			*TOTAL	1,170.00
5/27/26	PARTS TOWN LLC			
	PS-Equipment Repair	General		422.06
	PS-Equipment Repair	General		195.49
			*TOTAL	617.55
5/27/26	PEARSON CLINICAL ASSESSMENT			
	Teaching Supplies	Spec Ed		1,523.00
	Teaching Supplies	Spec Ed		2,048.00
	Teaching Supplies	Spec Ed		142.80
	PS-Software/Digital Learn	Spec Ed		39.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/27/26	PEARSON CLINICAL ASSESSMENT		
		*TOTAL	3,752.80
5/27/26	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Teaching Supplies	*Bemis Jr High	826.00
		*TOTAL	826.00
5/27/26	PEPSI-COLA		
	Bookstore	Malow Jr High School	576.24
		*TOTAL	576.24
5/27/26	PITA WAY SHELBY LLC		
	Student Council	Eisenhower High School	1,230.00
		*TOTAL	1,230.00
5/27/26	POCKET NURSE		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	213.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	144.10
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	5,248.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	17.30
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	4.75
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	25.33
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	62.88
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	97.84
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	108.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	592.17
		*TOTAL	6,513.87
5/27/26	POSIE PINK'S		
	Class of 2026	Eisenhower High School	3,000.00
		*TOTAL	3,000.00
5/27/26	POWER VAC OF MICHIGAN INC		
	PS-Land/Building Repair	General	1,656.00
		*TOTAL	1,656.00
5/27/26	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Browning Elem	119.00
	Student ID	Shelby Jr High School	53.00
	Student Council	Stevenson High School	193.80
	Drama Club	Stevenson High School	96.90
	Student Council	Stevenson High School	274.60
	Drama Club	Stevenson High School	137.30
	Student Council	Stevenson High School	274.60
	Drama Club	Stevenson High School	137.30
	Student Council	Stevenson High School	274.60
	Drama Club	Stevenson High School	137.30
		*TOTAL	1,698.40
5/27/26	NAESP		
	General Account	Ebeling Elementary Schoo	93.75
	General Account	Ebeling Elementary Schoo	12.50-
	General Account	Ebeling Elementary Schoo	19.81

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/27/26	NAESP			
	General Account	Ebeling Elementary Schoo		10.00
			*TOTAL	111.06
5/27/26	PRESTIGE PAINT & FINISH LLC			
	PS-Land/Building Repair	General		1,000.00
	PS-Land/Building Repair	General		2,000.00
	PS-Land/Building Repair	General		600.00
			*TOTAL	3,600.00
5/27/26	AURORA PRICHARD			
	Student Council	Roberts Elementary Schoo		500.00
			*TOTAL	500.00
5/27/26	PURIFIED WATER DELIVERY SERVICE LLC			
	Counseling	Ford II		32.00
			*TOTAL	32.00
5/27/26	PURIFIED WATER TO GO			
	Photo Commission	Eisenhower High School		69.50
			*TOTAL	69.50
5/27/26	QUILL LLC			
	Teaching Supplies	GSRP State Grnt		318.00
	Teaching Supplies	GSRP State Grnt		259.35
	Teaching Supplies	GSRP State Grnt		157.65
	Teaching Supplies	GSRP State Grnt		296.40
	Teaching Supplies	GSRP State Grnt		202.70
	Teaching Supplies	GSRP State Grnt		642.42
	Teaching Supplies	GSRP State Grnt		151.70
	Teaching Supplies	GSRP State Grnt		469.84
	Teaching Supplies	GSRP State Grnt		180.15
	Teaching Supplies	GSRP State Grnt		203.95
	Teaching Supplies	GSRP State Grnt		180.15
	Teaching Supplies	GSRP State Grnt		441.50
	Teaching Supplies	GSRP State Grnt		36.70
			*TOTAL	3,540.51
5/27/26	RELIANCE STANDARD LIFE INS CO			
	Reliance Life Insurance (Deduct Code 50)			6,689.10
			*TOTAL	6,689.10
5/27/26	RELIANCE STANDARD LIFE INS CO			
	A/P Regular			4,231.82
	A/P Regular			7,233.70
			*TOTAL	11,465.52
5/27/26	THE REPTARIUM LLC			
	PS-Software EL	Bilingual		.00
	PS-Software EL	Bilingual		.00
	Prepaid Expense			750.00
	PS-Software EL	Bilingual		.00
	PS-Software EL	Bilingual		.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/27/26	THE REPTARIUM LLC			
	PS-Software EL	Bilingual		.00
	PS-Software EL	Bilingual		.00
	PS-Software EL	Bilingual		2,200.00
			*TOTAL	2,950.00
5/27/26	S&S WORLDWIDE INC			
	Supplies-Misc Child Care			94.96
	Supplies-Misc Child Care			119.96
			*TOTAL	214.92
5/27/26	SCHOLASTIC INC			
	Tch Supply Parent Inv Dresden	Title I Fed Grant		232.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant		79.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant		229.00
			*TOTAL	540.00
5/27/26	SCHOOL HEALTH CORPORATION			
	General Account	Browning Elementary		17.28
	General Account	Browning Elementary		10.28
	General Account	Browning Elementary		10.40
	General Account	Browning Elementary		56.94
	General Account	Browning Elementary		68.52
	General Account	Browning Elementary		20.64
	General Account	Browning Elementary		153.96
	General Account	Browning Elementary		51.32
	General Account	Browning Elementary		69.43
	General Account	Browning Elementary		34.79
			*TOTAL	493.56
5/27/26	SCHOOL SPECIALTY LLC			
	Teaching Supplies	Spec Ed		44.14
	Teaching Supplies	Spec Ed		176.60
	Arts & Crafts	Crissman Elementary		151.68
	Arts & Crafts	Crissman Elementary		8.53
	Arts & Crafts	Crissman Elementary		10.43
	Arts & Crafts	Crissman Elementary		56.38
	Arts & Crafts	Crissman Elementary		109.22
	Parent Involvement Supplies	At Risk 31a		21,345.80
			*TOTAL	21,902.78
5/27/26	SEHI COMPUTER PRODUCTS INC			
	Teaching Supplies	*UAIS Jr High		107.93
	Teaching Supplies	*UAIS Jr High		6.00
			*TOTAL	113.93
5/27/26	SEMCO ENERGY			
	Gas Heat	Beck Elem		2,320.78
			*TOTAL	2,320.78
5/27/26	THE SHEER SHOP			
	Supplies-Building	Maint		559.00
			*TOTAL	559.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/27/26	SHELBY BANQUET CENTER LLC			
	Student Council	Shelby Jr High School		5,199.92
			*TOTAL	5,199.92
5/27/26	SHELBY TOWNSHIP DEPT OF PUBLIC WORK			
	Water/Sewer	Monfort Elem		832.66
	Water/Sewer	Roberts Elem		2,525.31
	Water/Sewer	Shelby Jr High		2,241.77
	Water/Sewer	Shelby Jr High		5.16
			*TOTAL	5,604.90
5/27/26	SHELBY WHOLESALE DISTRIBUTORS INC			
	Bookstore	Malow Jr High School		638.58
			*TOTAL	638.58
5/27/26	SNAP-ON INDUSTRIAL			
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE		159.76
			*TOTAL	159.76
5/27/26	SOUTHEASTERN PERFORMANCE APPAREL			
	Teaching Supply Specialist	Utica High School		294.00
	Teaching Supply Specialist	Utica High School		1,404.00
	Teaching Supply Specialist	Utica High School		350.00
	Teaching Supply Specialist	Utica High School		274.03
	Teaching Supplies	*Utica High		43.41
			*TOTAL	2,365.44
5/27/26	SPC SPECIALTY PRODUCTS			
	Supplies Grounds	Grounds		2,140.92
			*TOTAL	2,140.92
5/27/26	360 SPINSHOTS			
	Class of 2026	Henry Ford II High School		1,000.00
			*TOTAL	1,000.00
5/27/26	SQUARE ONE EDUCATION NETWORK			
	Robotics-Regist/Matl/Trvl	Stevenson MADE 1 #A2405		2,000.00
	Robotics-Regist/Matl/Trvl	Stevenson MADE FU #F2202		2,000.00
			*TOTAL	4,000.00
5/27/26	STATE OF MICHIGAN/FUNDS ADMIN			
	Escrow-Broadspire	General		807.78
			*TOTAL	807.78
5/27/26	KELLEN STRUCK			
	Student Council	Ebeling Elementary School		1,100.00
			*TOTAL	1,100.00
5/27/26	SUPPLYDEN INC			
	Custodial Supplies	Messmore Elem		397.00
	Custodial Supplies	Bemis Jr High		243.75
	Custodial Supplies	Bemis Jr High		329.95

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/27/26	SUPPLYDEN INC		
	Custodial Supplies	Bemis Jr High	120.20
	Custodial Supplies	Bemis Jr High	15.30
	Custodial Supplies	Bemis Jr High	61.92
	Custodial Supplies	Bemis Jr High	160.50
	Custodial Supplies	Bemis Jr High	84.30
	Custodial Supplies	Bemis Jr High	15.00
	Custodial Supplies	Bemis Jr High	23.00
	Custodial Supplies	Bemis Jr High	25.95
	Custodial Supplies	Bemis Jr High	87.30
	Custodial Supplies	Bemis Jr High	87.30
	Custodial Supplies	Bemis Jr High	71.40
	Custodial Supplies	Bemis Jr High	201.84
	Custodial Supplies	Bemis Jr High	114.65
	Custodial Supplies	Bemis Jr High	257.70
	Custodial Supplies	Bemis Jr High	75.60
	Custodial Supplies	Bemis Jr High	18.45
	Custodial Supplies	Bemis Jr High	53.00
	Custodial Supplies	Bemis Jr High	107.80
	Custodial Supplies	Bemis Jr High	77.28
	Custodial Supplies	Bemis Jr High	25.95
	Custodial Supplies	DeKeyser Elem	233.84
	Custodial Supplies	DeKeyser Elem	105.82
	Custodial Supplies	DeKeyser Elem	60.10
	Custodial Supplies	DeKeyser Elem	61.92
	Custodial Supplies	DeKeyser Elem	53.50
	Custodial Supplies	DeKeyser Elem	26.00
	Custodial Supplies	DeKeyser Elem	71.40
	Custodial Supplies	DeKeyser Elem	420.50
	Custodial Supplies	DeKeyser Elem	114.75
	Custodial Supplies	DeKeyser Elem	1,073.75
	Custodial Supplies	DeKeyser Elem	526.25
	Custodial Supplies	DeKeyser Elem	46.40
	Custodial Supplies	DeKeyser Elem	73.50
	Custodial Supplies	DeKeyser Elem	34.25
	Custodial Supplies	DeKeyser Elem	488.00
	Custodial Supplies	DeKeyser Elem	21.50
	Custodial Supplies	DeKeyser Elem	9.10
	Custodial Supplies	DeKeyser Elem	32.50
	Custodial Supplies	Utica High	487.50
	Custodial Supplies	Utica High	42.15
	Custodial Supplies	Utica High	43.25
	Custodial Supplies	Utica High	58.20
	Custodial Supplies	Utica High	19.96
	Custodial Supplies	Utica High	544.80
	Custodial Supplies	Utica High	458.60
	Custodial Supplies	Utica High	859.00
	Custodial Supplies	Utica High	195.75
	Custodial Supplies	Utica High	842.00
	Custodial Supplies	Utica High	32.70
	Custodial Supplies	Utica High	127.00
	Custodial Supplies	Utica High	168.75
	Custodial Supplies	Utica High	6.44

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/27/26	SUPPLYDEN INC		
	Custodial Supplies	Utica High	732.00
	Custodial Supplies	Utica High	390.00
	Custodial Supplies	Utica High	571.20
	Custodial Supplies	Utica High	132.50
	Custodial Supplies	UAIS/Heritage	8.52
	Custodial Supplies	UAIS/Heritage	168.60
	Custodial Supplies	UAIS/Heritage	53.50
	Custodial Supplies	UAIS/Heritage	62.40
	Custodial Supplies	UAIS/Heritage	31.20
	Custodial Supplies	UAIS/Heritage	420.50
	Custodial Supplies	UAIS/Heritage	275.16
	Custodial Supplies	UAIS/Heritage	421.00
	Custodial Supplies	UAIS/Heritage	46.40
	Custodial Supplies	UAIS/Heritage	35.00
	Custodial Supplies	UAIS/Heritage	31.92
	Custodial Supplies	UAIS/Heritage	5.44
	Custodial Supplies	UAIS/Heritage	5.10
	Custodial Supplies	UAIS/Heritage	125.52
	Custodial Supplies	UAIS/Heritage	488.00
	Custodial Supplies	UAIS/Heritage	44.10
	Custodial Supplies	UAIS/Heritage	94.50
	Custodial Supplies	UAIS/Heritage	35.00
	Custodial Supplies	UAIS/Heritage	76.00
	Custodial Supplies	UAIS/Heritage	28.90
	Custodial Supplies	UAIS/Heritage	154.50
	Custodial Supplies	UAIS/Heritage	44.76
	Custodial Supplies	Browning Elem	131.98
	Custodial Supplies	Browning Elem	116.92
	Custodial Supplies	Browning Elem	156.00
	Custodial Supplies	Browning Elem	10.75
	Custodial Supplies	Browning Elem	60.10
	Custodial Supplies	Browning Elem	10.20
	Custodial Supplies	Browning Elem	80.25
	Custodial Supplies	Browning Elem	31.20
	Custodial Supplies	Browning Elem	31.20
	Custodial Supplies	Browning Elem	20.80
	Custodial Supplies	Browning Elem	15.00
	Custodial Supplies	Browning Elem	11.50
	Custodial Supplies	Browning Elem	29.10
	Custodial Supplies	Browning Elem	29.10
	Custodial Supplies	Browning Elem	171.36
	Custodial Supplies	Browning Elem	336.40
	Custodial Supplies	Browning Elem	343.95
	Custodial Supplies	Browning Elem	515.40
	Custodial Supplies	Browning Elem	252.60
	Custodial Supplies	Browning Elem	21.80
	Custodial Supplies	Browning Elem	18.56
	Custodial Supplies	Browning Elem	29.40
	Custodial Supplies	Browning Elem	67.00
	Custodial Supplies	Browning Elem	13.70
	Custodial Supplies	Browning Elem	75.60
	Custodial Supplies	Browning Elem	8.67

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/27/26	SUPPLYDEN INC			
	Custodial Supplies	Browning Elem		53.00
	Custodial Supplies	Browning Elem		128.75
	Custodial Supplies	Browning Elem		135.00
	Custodial Supplies	Browning Elem		5.44
	Custodial Supplies	Browning Elem		6.80
	Custodial Supplies	Browning Elem		292.80
	Custodial Supplies	General		141.00
	Custodial Supplies	General		799.00
	Supplies-Misc Carousel			52.00
	Supplies-Misc Carousel			25.00
	Custodial Supplies	Burr Elem		116.92
	Custodial Supplies	Burr Elem		1,073.75
	Custodial Supplies	Burr Elem		732.00
			*TOTAL	20,626.04
5/27/26	THERMALNETICS INC			
	PS-Land/Building Repair	General		795.00
			*TOTAL	795.00
5/27/26	TRINITY TRANSPORTATION			
	PS-Inst-FIN&FIN MGMT	Stvnsn	Add Cost CTE	52.00
			*TOTAL	52.00
5/27/26	ULINE			
	Supplies-Miscellaneous	Warehouse		62.00
	Supplies-Miscellaneous	Warehouse		20.61
			*TOTAL	82.61
5/27/26	UMB BANK, N.A.			
	Fees	DRF		350.00
			*TOTAL	350.00
5/27/26	UNITED SHORE PROFESSIONAL BASEBALL			
	AVID	Davis Jr High School		1,845.00
			*TOTAL	1,845.00
5/27/26	UNUM LIFE INSURANCE CO OF AMERICA			
	A/P Regular			3,472.70
			*TOTAL	3,472.70
5/27/26	UPLAND HILLS FARM			
	General Account	Schuchard Elementary		1,020.00
			*TOTAL	1,020.00
5/27/26	VAN EERDEN FOODSERVICE			
	Food Supplies #1	General Cafe		64.19-
	Food Supplies #1	General Cafe		177.65-
	Cafeteria Adjustments			859.60-
	Food Supplies #4	General Cafe		2.81
	Food Supplies #2	General Cafe		2.81
	Food Supplies #3	General Cafe		2.82
	Food Supplies #1	General Cafe		2.82

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/27/26	VAN EERDEN FOODSERVICE		
	Food Supplies #1	General Cafe	1,339.00
	Food Supplies #1	General Cafe	62.45
	Food Supplies #1	General Cafe	1,046.56
	Food Supplies #1	General Cafe	751.57
	Food Supplies #1	General Cafe	117.45
	Food Supplies #1	General Cafe	1,538.00
	Food Supplies #1	General Cafe	248.66
	Food Supplies #1	General Cafe	59.94
	Food Supplies #1	General Cafe	1,423.41
	Food Supplies #1	General Cafe	187.61
	Food Supplies #1	General Cafe	330.72
	Food Supplies #1	General Cafe	2,984.73
	Food Supplies #1	General Cafe	132.27
	Food Supplies #1	General Cafe	35.44
	Food Supplies #1	General Cafe	1,574.13
	Food Supplies #1	General Cafe	70.88
	Food Supplies #1	General Cafe	967.78
	Food Supplies #1	General Cafe	112.44
	Food Supplies #1	General Cafe	59.94
	Food Supplies #1	General Cafe	842.72
	Food Supplies #1	General Cafe	20.15
	Food Supplies #1	General Cafe	24.50
	Food Supplies #1	General Cafe	1,090.70
	Food Supplies #1	General Cafe	1,080.99
	Food Supplies #1	General Cafe	732.67
	Food Supplies #1	General Cafe	116.80
	Food Supplies #1	General Cafe	15.92
	Food Supplies #1	General Cafe	220.50
	Food Supplies #1	General Cafe	1,863.27
	Food Supplies #1	General Cafe	80.60
	Food Supplies #1	General Cafe	1,226.73
	Food Supplies #1	General Cafe	70.88
	Food Supplies #1	General Cafe	907.23
	Food Supplies #1	General Cafe	22.15
	Food Supplies #1	General Cafe	1,115.20
	Food Supplies #1	General Cafe	2,407.78
	Food Supplies #1	General Cafe	132.55
	Food Supplies #1	General Cafe	59.94
	Food Supplies #1	General Cafe	1,176.09
	Food Supplies #1	General Cafe	139.93
	Food Supplies #1	General Cafe	95.38
	Food Supplies #1	General Cafe	1,196.09
	Food Supplies #1	General Cafe	354.40
	Food Supplies #1	General Cafe	1,843.02
	Food Supplies #1	General Cafe	139.85
	Inventory at Warehouse		4,942.70
	Inventory at Warehouse		1,992.00
	Inventory at Warehouse		2,294.40
	Inventory at Warehouse		2,263.68
	Cafeteria Adjustments		859.60
	Food Supplies #4	General Cafe	98.43-
	Food Supplies #2	General Cafe	98.43-

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/27/26	VAN EERDEN FOODSERVICE			
	Food Supplies #3	General Cafe		98.43-
	Food Supplies #1	General Cafe		98.43-
	Inventory at Warehouse			1,978.50
	Inventory at Warehouse			1,237.60
	Inventory at Warehouse			1,117.44
	Inventory at Warehouse			1,212.30
	Inventory at Warehouse			1,212.30
	Inventory at Warehouse			3,626.64
	Inventory at Warehouse			3,034.08
	Inventory at Warehouse			815.75
	Inventory at Warehouse			2,065.44
	Inventory at Warehouse			697.60
	Inventory at Warehouse			2,200.07
	Food Supplies #1	General Cafe		80.60
	Food Supplies #1	General Cafe		35.44
	Food Supplies #1	General Cafe		1,272.87
	Food Supplies #1	General Cafe		435.90
	Food Supplies #1	General Cafe		70.88
	Food Supplies #1	General Cafe		805.53
	Food Supplies #1	General Cafe		756.90
	Food Supplies #1	General Cafe		2,176.07
	Food Supplies #1	General Cafe		19.87
	Food Supplies #1	General Cafe		46.85
	Food Supplies #1	General Cafe		746.58
	Food Supplies #1	General Cafe		22.15
	Food Supplies #1	General Cafe		329.54
	Food Supplies #1	General Cafe		1,030.90
			*TOTAL	67,915.30
5/27/26	WILLIAM E WALTER INC			
	PS-Land/Building Repair	General		2,038.15
			*TOTAL	2,038.15
5/27/26	ANDREW WISEMAN			
	Student Council	Roberts Elementary Schoo		500.00
			*TOTAL	500.00
5/27/26	GEORGE WOODS			
	Girls Track	Ford II		374.08
			*TOTAL	374.08
5/27/26	RYAN ZAPORSKI			
	Private School - Prof Dev	Luthrn High N	Title IIA	75.81
	Private School - Prof Dev	Luthrn High N	Title IIA	70.83
	Private School - Prof Dev	Luthrn High N	Title IIA	64.96
	Private School - Prof Dev	Luthrn High N	Title IIA	330.20
	Private School - Prof Dev	Luthrn High N	Title IIA	93.98
			*TOTAL	635.78
5/28/26	KRISPEN CARROLL			
	Miscellaneous Garnishment/Levy			435.50
			*TOTAL	435.50

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/28/26	KRISPEN CARROLL			
	Miscellaneous Garnishment/Levy			127.00
			*TOTAL	127.00
5/28/26	CHAPTER 13 TRUSTEE			
	Miscellaneous Garnishment/Levy			100.00
			*TOTAL	100.00
5/28/26	CHAPTER 13 TRUSTEE OF FLINT			
	Miscellaneous Garnishment/Levy			780.00
			*TOTAL	780.00
5/28/26	DEMOREST LAW FIRM, PLLC			
	Miscellaneous Garnishment/Levy			319.35
			*TOTAL	319.35
5/28/26	LEGALSHIELD			
	Prepaid Legal			211.41
			*TOTAL	211.41
5/28/26	MICHIGAN STATE DISBURSEMENT UNIT			
	Miscellaneous Garnishment/Levy			7,558.75
			*TOTAL	7,558.75
5/28/26	MIDLAND CREDIT MANAGEMENT INC			
	Miscellaneous Garnishment/Levy			68.01
			*TOTAL	68.01
5/28/26	DAVID WM RUSKIN			
	Miscellaneous Garnishment/Levy			144.00
			*TOTAL	144.00
5/27/26	PRESTIGE WEDDINGS & EVENTS			
	Freshman Class	Eppler Jr High School		585.95
	Bookstore	Eppler Jr High School		14.05
			*TOTAL	600.00
5/27/26	SHELBY BANQUET CENTER LLC			
	Freshman Class	Eppler Jr High School		3,600.23
			*TOTAL	3,600.23
5/29/26	CITY CONTRACTING SERVICES INC			
	Site Work	Eisenhower High		96,828.24
	Site Work	Ford High		15,129.00
			*TOTAL	111,957.24
5/29/26	CONTRAST MECHANICAL			
	Mechanical H&V Improvement	Eisenhower		34,353.10
	Mechanical H&V Improvement	FordII		32,632.31
			*TOTAL	66,985.41
5/29/26	DONATO LANDSCAPE LLC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/29/26	DONATO LANDSCAPE LLC			
	Site Work	Eisenhower High		63,553.77
	Site Work	Ford High		49,505.87
			*TOTAL	113,059.64
5/29/26	GREAT LAKES WEST LLC			
	Repl F&E - Depr	Eisenhower High		8,445.91
	Repl F & E Depreciable	Ford High		47.94
			*TOTAL	8,493.85
5/29/26	INNOVATED ENERGY CONTROLS LLC			
	Electrical Improvement	Eisenhower		28,537.20
			*TOTAL	28,537.20
5/29/26	EASTSIDE EQUIPMENT			
	Site Work	Eisenhower High		19,341.00
			*TOTAL	19,341.00
5/29/26	HICKS CONSTRUCTION CO INC			
	Building Improvements	Ford High		97.35
	Building Improvements	Eisenhower High		6,962.22
			*TOTAL	7,059.57
5/06/26	ADN ADMINISTRATORS INC			
	Prepaid-ADN Dental			222,812.28
			*TOTAL	222,812.28
5/19/26	STATE OF MICHIGAN			
	Uniforms/Misc/ #4	General Cafe		11.78
	Uniforms/Misc/ #2	General Cafe		24.49
	Uniforms/Misc/ #3	General Cafe		39.15
	Uniforms/Misc/ #1	General Cafe		15.16
	Yearbook	Wiley Elementary School		6.51
	General Account	Harvey Elementary School		103.01
	Bookstore	Eppler Jr High School		1.98
	Industrial Arts	Shelby Jr High School		.87
	Wood	Malow Jr High School		4.35
	Bookstore	Malow Jr High School		11.89
	IRC Vending	Instruc.Resource Center		91.81
	Football Jersey	Utica High School		225.86
	Chief Connection	Utica High School		360.02
	Boys Baseball	Utica High School		22.92
	Class of 2026	Utica High School		105.85
	Drama Club	Stevenson High School		58.22
	Mt. Olympus Titan Shoppe	Stevenson High School		720.00
	Empowered Brews Coffee Club	Stevenson High School		19.59
	Cheerleaders	Stevenson High School		2.26
	Girls Soccer	Stevenson High School		11.32
			*TOTAL	1,837.04
5/19/26	STATE OF MICHIGAN			
	Film Study Club	Eisenhower High School		9.57
	Eagles Nest	Eisenhower High School		630.50

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/19/26	STATE OF MICHIGAN	
	Boys Football Eisenhower High School	31.26
	Boys Golf Team Eisenhower High School	144.34
	Girls Softball Eisenhower High School	46.41
	Fees Eisenhower High School	.40
	Boys Soccer Eisenhower High School	3.53
	Girls Soccer Eisenhower High School	3.53
	Class of 2026 Eisenhower High School	3.40
	School Store Club Donation Eisenhower High	1.70
	Flag Football Eisenhower High School	2.26
	The Talon Ford II	688.94
	Girls Tennis Ford II	129.96
	Locks Ford II	8.49
	Replacement Charger Supplies STU *Flickinger Elem	2.20
	Replacement Charger Supplies STU *Monfort Elem	3.30
	Replacement Charger Supplies STU *Crissman Elem	.00
	Replacement Charger Supplies STU *DeKeyser Elem	.00
	Replacement Charger Supplies STU *Oakbrook Elem	.00
	Replacement Charger Supplies STU *Graebner Elem	6.60
	*TOTAL	1,716.39
5/19/26	STATE OF MICHIGAN	
	Replacement Charger Supplies STU *Beacon Tree Elem	6.60
	Replacement Charger Supplies STU *Eppler Jr High	2.20
	Replacement Charger Supplies STU *Bemis Jr High	2.20
	Replacement Charger Supplies STU *Shelby Jr High	.00
	Replacement Charger Supplies STU *Davis Jr High	6.60
	Replacement Charger Supplies STU *Malow Jr High	2.20
	Replacement Charger Supplies STU *Jeannette Jr Hig	2.20
	*TOTAL	22.00
5/11/26	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,046,008.44
	MIP - Employee Contribution	372,331.71
	TDP	750.00
	DC Primary & PHF - Employer Match - Hybrid ORS	105,683.29
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	232,655.62
	*TOTAL	2,757,429.06
5/27/26	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,079,242.87
	MIP - Employee Contribution	377,819.65
	TDP	750.00
	DC Primary & PHF - Employer Match - Hybrid ORS	112,096.73
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	241,972.83
	MPSERS UAAL RATE STABILIZATION SEC 147c(1)	2,450,413.56
	*TOTAL	5,262,295.64
5/01/26	EDUSTAFF, LLC	
	PS-Elem Lunch Cashiers	222.26-
	PS-Contract Service - Coaches Sr High	715.13
	PS-Contract Service - Coaches Sr High	715.12
	PS-Contract Service - Coaches Sr High	715.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Contract Service - Coaches Sr High	715.12
	PS-Contract Service - Coaches Sr High	715.13
	PS-Contract Service - Coaches Sr High	715.13
	PS-Testing Services Family Lit Fed Grant	31.75-
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	56.49-
	PS-Testing Assistant Adult Ed	120.69-
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	474.40
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	474.40
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	474.40

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	474.40
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	474.40
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	474.40
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	474.40
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Contract Service - Coaches Sr High	257.35
	PS-Contract Service - Coaches Sr High	612.97
	PS-CCMS Operators-Bldg Security	102.74
	PS-Contract Service - Coaches Sr High	257.35
	PS-Contract Service - Coaches Sr High	612.96
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-CCMS Operators-Bldg Security	8.74
	PS-Contract Service - Coaches Sr High	612.97
	PS-Contract Service - Coaches Sr High	257.35
	PS-Tech Support General	286.94
	PS-Contract Service - Coaches Sr High	612.96
	PS-Contract Service - Coaches Sr High	257.35

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-CCMS Operators-Bldg Security	142.08
	PS-Contract Service - Coaches Sr High	612.97
	PS-Contract Service - Coaches Sr High	257.35
	PS-Tech Support General	31.03
	PS-Contract Service Stevenson High	47.46
	PS-Contract Service Stevenson High	47.46
	PS-Contract Service Utica High	47.46
	PS-Contract Service Ford High	47.46
	PS-Contract Service Ford High	47.46
	PS-Contract Service Ford High	94.94
	PS-Contract Service Ford High	47.46
	PS-Contract Service Ford High	94.94
	PS-Contract Service Ford High	94.94
	PS-Contract Service Stevenson High	47.46
	PS-Contract Service Stevenson High	47.46
	PS-Contract Service Utica High	47.46
	PS-Contract Service - Coaches Sr High	612.96
	PS-Contract Service - Coaches Sr High	257.35
	PS-Tech Support General	30.38
	PS-Performing Arts Coordinator General	1,249.60
	PS-Athletic Trainer Ford II High	211.68
	PS-Piano Accompanist General High	70.56
	PS-Temp Clerical Teaching & Learning Co-op Gen	185.69
	PS-Instructional Support High Schl At Risk 31a	596.23
	PS-Performing Arts Technician General	185.22
	PS-Other Prof Service Communic	161.46
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	62.63
	PS-Child Care	49.39
	PS-CCMS Operators-Bldg Security	26.23
	PS-Associate Teacher GSRP State Grnt	171.40
	PS-Child Care	8.23
	PS-Parking Lot Attend General Elem	161.46
	PS-Temporary Clerical General Elem	174.64
	PS-Sub Aides LRE Spec Ed	64.34
	PS-Tech Support General	591.82
	PS-Parking Lot Attend General Elem	.22
	PS-Sub Aides LRE Spec Ed	.66
	PS-CCMS Operators-Bldg Security	13.12
	PS-CCMS Operators-Bldg Security	190.49
	PS-CCMS Operators-Bldg Security	979.43
	PS-CCMS Operators-Bldg Security	49.55
	PS-CCMS Operators-Bldg Security	759.60
	PS-CCMS Operators-Bldg Security	34.97
	PS-CCMS Operators-Bldg Security	83.97
	PS-CCMS Operators-Bldg Security	157.66
	PS-CCMS Operators-Bldg Security	180.48
	PS-CCMS Operators-Bldg Security	1,356.93
	PS-CCMS Operators-Bldg Security	208.13
	PS-Testing Services Family Lit Fed Grant	423.36
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	208.68
	PS-Other Prof Educ Family Lit Fed Grant	96.31

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/01/26	EDUSTAFF, LLC		
	PS-Other Prof Educ	Family Lit Fed Grant	233.14
	PS-Testing Assistant	Adult Ed	492.51
	PS-Sub Teacher/Tutor (>9th Grade)	Adult Ed	188.31
	PS-Carousel		122.25
	PS-Preschool		50.93
	PS-Associate Teacher	GSRP State Grnt	91.68
	PS-Associate Teacher	GSRP State Grnt	160.09
	PS-Associate Teacher	GSRP State Grnt	69.37
	PS-Carousel		250.15
	PS-Carousel		64.36
	PS-Lead Teacher	GSRP State Grnt	625.78
	PS-Associate Teacher	GSRP State Grnt	129.04
	PS-Carousel		55.79
	PS-Montessori		104.62
	PS-Carousel		85.21
	PS-Associate Teacher	GSRP State Grnt	196.15
	PS-Carousel		40.75
	PS-Associate Teacher	GSRP State Grnt	117.55
	PS-Carousel		132.59
	PS-Associate Teacher	GSRP State Grnt	266.16
	PS-Carousel		433.19
	PS-Associate Teacher	GSRP State Grnt	49.64
	PS-Carousel		376.44
	PS-Associate Teacher	GSRP State Grnt	62.57
	PS-Child Care		143.90
	PS-Child Care		518.93
	PS-Child Care		157.77
	PS-Child Care		26.67
	PS-Child Care		140.59
	PS-Child Care		140.41
	PS-Child Care		152.13
	PS-Child Care		386.88
	PS-Child Care		111.84
	PS-Child Care		187.52
	PS-Child Care		502.62
	PS-Child Care		94.83
	PS-Child Care		423.29
	PS-Child Care		216.76
	PS-Child Care		325.60
	PS-Child Care		112.10
	PS-Child Care		139.61
	PS-Child Care		25.19
	PS-Child Care		450.46
	PS-Child Care		514.62
	PS-Child Care		109.81
	PS-Child Care		439.54
	PS-Child Care		608.62
	PS-Child Care		234.94
	PS-Child Care		360.70
	PS-Child Care		329.61
	PS-Child Care		460.82
	PS-Child Care		195.92

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Child Care	466.61
	PS-Child Care	383.94
	PS-Child Care	337.84
	PS-Child Care	75.57
	PS-Child Care	243.14
	PS-Child Care	257.33
	PS-Child Care	275.44
	PS-Child Care	433.71
	PS-Child Care	150.90
	PS-Child Care	88.42
	PS-Child Care	150.15
	PS-Child Care	208.50
	PS-Child Care	80.02
	PS-Child Care	61.25
	PS-Child Care	284.00
	PS-Child Care	170.33
	PS-Child Care	205.86
	PS-Child Care	20.09
	PS-Child Care	280.89
	PS-Elem Lunch Cashiers	125.95
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	168.56
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	68.54
	PS-Elem Lunch Cashiers	70.38
	PS-Elem Lunch Cashiers	75.95
	PS-Elem Lunch Cashiers	142.63
	PS-Elem Lunch Cashiers	196.33
	PS-Elem Lunch Cashiers	207.45
	PS-Elem Lunch Cashiers	79.65
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	205.60
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	109.29
	PS-Elem Lunch Cashiers	85.20
	PS-Elem Lunch Cashiers	103.72
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	72.24
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	274.13
	PS-Elem Lunch Cashiers	25.93
	PS-Elem Lunch Cashiers	122.25
	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	148.18
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	146.33
	PS-Elem Lunch Cashiers	127.81
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	124.10

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/01/26	EDUSTAFF, LLC		
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		148.18
	PS-Elem Lunch Cashiers		296.35
	PS-Elem Lunch Cashiers		300.06
	PS-Elem Lunch Cashiers		225.97
	PS-Elem Lunch Cashiers		59.27
	PS-Lunch Supervision		98.64
	PS-Lunch Supervision		285.16
	PS-Lunch Supervision		193.69
	PS-Lunch Supervision		78.91
	PS-Lunch Supervision		111.19
	PS-Lunch Supervision		59.19
	PS-Lunch Supervision		227.77
	PS-Lunch Supervision		159.62
	PS-Lunch Supervision		19.73
	PS-Lunch Supervision		73.54
	PS-Lunch Supervision		139.89
	PS-Lunch Supervision		89.67
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	188.31
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	41.25
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	157.82
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	41.25
	PS-Lunch/Plgrd Supervision	General	156.03
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	211.62
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	36.76
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	164.99
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	188.31
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	74.06
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	283.36

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/01/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	156.03
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	182.93
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	317.44
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	269.01
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	204.45
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	164.99
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	242.11

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/01/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	74.43
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	185.26
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	224.18
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	172.17
	PS-Lunch/Plgrd Supervision	General	233.14
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	72.99
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	168.58
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	163.21
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	120.16

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/01/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	358.68
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	35.33
	PS-Lunch/Plgrd Supervision	General	163.21
	PS-Lunch/Plgrd Supervision	General	231.35
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	229.56
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	243.90
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	156.03
	PS-Lunch/Plgrd Supervision	General	35.52
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	173.97

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/01/26	EDUSTAFF, LLC			
	PS-Lunch/Plgrd Supervision	General		39.45
	PS-Lunch/Plgrd Supervision	General		100.43
	PS-Lunch/Plgrd Supervision	General		60.98
	PS-Lunch/Plgrd Supervision	General		181.49
	PS-Lunch/Plgrd Supervision	General		179.34
	PS-Lunch/Plgrd Supervision	General		25.11
	PS-Lunch/Plgrd Supervision	General		173.97
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		28.69
	PS-Lunch/Plgrd Supervision	General		80.71
	PS-Lunch/Plgrd Supervision	General		26.91
	PS-Lunch/Plgrd Supervision	General		159.62
	PS-Lunch/Plgrd Supervision	General		170.38
	PS-Lunch/Plgrd Supervision	General		143.47
	PS-Lunch/Plgrd Supervision	General		157.82
	PS-Lunch/Plgrd Supervision	General		34.08
	PS-Lunch/Plgrd Supervision	General		152.44
	PS-Lunch/Plgrd Supervision	General		78.91
	PS-Lunch/Plgrd Supervision	General		93.26
	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		80.73
	PS-Temporary Clerical	General Elem		74.09
	PS-Temporary Clerical	General Elem		273.42
	PS-Temporary Clerical	General Elem		139.36
	PS-Temporary Clerical	General Elem		497.45
	PS-Temporary Clerical	General Elem		261.07
	PS-Temporary Clerical	General Elem		35.28
	PS-Sub Aides LRE Spec Ed			553.33
	PS-Sub Aides LRE Spec Ed			564.36
	PS-Sub Aides LRE Spec Ed			62.50
	PS-Sub Aides LRE Spec Ed			90.08
	PS-Sub Aides LRE Spec Ed			125.00
	PS-Sub Aides LRE Spec Ed			261.04
	PS-Sub Aides LRE Spec Ed			261.04
	PS-Sub Aides LRE Spec Ed			224.27
	PS-Sub Aides LRE Spec Ed			183.83
	PS-Sub Aides LRE Spec Ed			215.08
	PS-Sub Aides LRE Spec Ed			99.27
	PS-Sub Aides LRE Spec Ed			117.65
	PS-Sub Aides LRE Spec Ed			386.04
	PS-Sub Aides LRE Spec Ed			113.97
	PS-Sub Aides	General Elem		479.80
	PS-Help Desk Support	Student Co-op	Gen	242.20
	PS-Help Desk Support	Student Co-op	Gen	269.65
	PS-Tech Support	General		862.30
	PS-Tech Support	General		19.55
	PS-Tech Support	General		891.17
	PS-Tech Support	General		22.23
	PS-Help Desk Support	Student Co-op	Gen	163.08
	PS-Help Desk Support	Student Co-op	Gen	261.58

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/01/26	EDUSTAFF, LLC			
	PS-Tech Support	General		793.84
	PS-Tech Support	General		2.96
	PS-Tech Support	General		884.47
	PS-Tech Support	General		36.54
	PS-Tech Support	General		746.05
	PS-Tech Support	General		14.36
	PS-Help Desk Support	Student Co-op	Gen	242.20
	PS-Tech Support	General		781.98
	PS-Tech Support	General		2.91
	PS-Tech Support	General		717.36
	PS-Help Desk Support	Student Co-op	Gen	266.42
	PS-Tech Support	General		855.19
	PS-Tech Support	General		4.23
	PS-Tech Support	General		760.40
	PS-Tech Support	General		21.53
	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		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-Security	Eisenhower High		47.48
	PS-Contract Service	Ford High		237.35
	PS-Contract Service	Ford High		237.35
	PS-Contract Service	Stevenson High		142.41
	PS-Contract Service	Stevenson High		47.48
	PS-Contract Service	Stevenson High		47.48
	PS-Contract Service	Stevenson High		47.48
	PS-Security	Stevenson High		142.41
	PS-Contract Service	Utica High		47.48
	PS-Contract Service - Coaches	Sr High		612.97
	PS-Contract Service - Coaches	Sr High		257.35
	PS-Sub Teacher GENERAL Elem			103.77
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Tech Support	General		83.68
	PS-Tech Support	General		125.60
	PS-Tech Support	General		127.17
	PS-Tech Support	General		39.37
	PS-Tech Support	General		106.36
	PS-Help Desk Support	Student Co-op	Gen	47.13
	PS-Tech Support	General		69.82
	PS-Tech Support	General		172.41
	PS-Performing Arts Coordinator	General		233.60
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	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	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher 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 Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	Sub Teacher Salary Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher MiCI Spec Ed	148.25
	General Account Jeannette Jr High School	74.13
	PS-Sub Teacher GENERAL Jr 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 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	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	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	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Title IIA Fed Grant	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	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL 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 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
	General Account Jeannette Jr High School	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher AI Spec Ed	74.13
	PS-Sub Teacher AI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher 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	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	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 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	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	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 Title IIA Fed Grant	148.25
	General Account Jeannette Jr High School	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	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 Spec Ed	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	207.55
	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 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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	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 Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	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	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	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	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	103.77
	PS-Lunch/Plgrd Supervision General	92.61
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	74.13
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/01/26	EDUSTAFF, LLC		
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher Safe/Healthy	Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher Safe/Healthy	Title IVA Fed Grnt	74.13
	PS-Sub Teacher Safe/Healthy	Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher	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 Elem		148.25
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher Safe/Healthy	Title IVA Fed Grnt	74.13
	PS-Sub Teacher	Title IIA Fed Grant	74.13
	PS-Sub Teacher Safe/Healthy	Title IVA Fed Grnt	74.13
	PS-Sub Teacher Safe/Healthy	Title IVA Fed Grnt	148.25
	PS-Sub Teacher Safe/Healthy	Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Jr 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 GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Jr High		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 Sr High		11.86
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Sr High		148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	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 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 Inst Support (ISM) Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Alternative Learning Ctr	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	Sub Teacher Salary - RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	Sub Teacher Salary Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	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	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	74.13
	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 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 GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	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 Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-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	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher 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-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher 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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	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 Elem	237.20
	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 Spec Ed	148.25
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-CCMS Operators-Bldg Security	188.14
	PS-Lunch/Plgrd Supervision General	35.87
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	H.O.S.A. Utica High School	74.13
	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 Elem	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	General Account West Utica Elementary	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/01/26	EDUSTAFF, LLC		
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	AP Exams	Utica High School	148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher EI Spec Ed		74.13
	PS-Sub Teacher EI Spec Ed		74.13
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher-RR Spec Ed		74.13
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	General Account	Plumbrook Elementary	148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Sr 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 for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher	CTE	74.13
	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 GENERAL Elem		148.25
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher	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 GENERAL Elem		148.25
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr 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	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher AI 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	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-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 Title IIA Fed Grant	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-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
	H.O.S.A. Utica High School	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	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	207.55
	PS-Teacher/Sub Teacher Summer Discovery	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Teacher/Sub Teacher Summer Discovery	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher 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 GENERAL Elem	74.13
	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-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	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	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 CTE	148.25
	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 Spec Ed	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher CTE	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 GENERAL Elem	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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	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 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 GENERAL Elem	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 Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	AP Exams Utica High School	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Teacher/Sub Teacher Summer Discovery	74.13
	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	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 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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	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 Inst Support (ISM) Elem	207.55
	PS-CCMS Operators-Bldg Security	188.14
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	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 Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	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 Sr High	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	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-RR Spec Ed	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Sr High	74.13
	H.O.S.A. Utica High School	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	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 Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	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-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	H.O.S.A. Utica High School	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	59.30
	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	103.78
	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 Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher 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	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher MiCI 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 Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher 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 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 Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	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 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	118.60
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher EI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Spec Ed	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 GENERAL Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Lunch/Plgrd Supervision General	35.87
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	Parking Fees Stevenson High School	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher CTE	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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	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 GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	23.72
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	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 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 GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	H.O.S.A. Utica High School	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher CTE	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	103.78
	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 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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	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 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	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	H.O.S.A. Utica High School	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher 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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	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 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 Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	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-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	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	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 Elem	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	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	16.28
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher 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 Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Performing Arts Coordinator General	1,249.60
	PS-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	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Aides LRE Spec Ed	55.15
	Stipend Sec 67f FAFSA Completion	426.96
	PS-Piano Accompanist General High	47.04
	PS-Temp Clerical Teaching & Learning Co-op Gen	137.25
	PS-Instructional Support High Schl At Risk 31a	613.87
	PS-Performing Arts Technician General	308.70
	PS-Other Prof Service Communic	133.21
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	129.17
	PS-Carousel	72.77
	PS-Associate Teacher GSRP State Grnt	265.52
	PS-Lunch/Plgrd Supervision General	181.14
	PS-Parking Lot Attend General Elem	161.46
	PS-Temporary Clerical General Elem	127.01
	PS-Temporary Clerical General Elem	105.84
	PS-Sub Aides LRE Spec Ed	259.20
	PS-Parking Lot Attend General Elem	.22
	PS-CCMS Operators-Bldg Security	26.23
	PS-CCMS Operators-Bldg Security	352.15
	PS-CCMS Operators-Bldg Security	383.33
	PS-CCMS Operators-Bldg Security	367.56
	PS-CCMS Operators-Bldg Security	1,244.05
	PS-CCMS Operators-Bldg Security	151.68
	PS-CCMS Operators-Bldg Security	43.59
	PS-CCMS Operators-Bldg Security	159.55
	PS-CCMS Operators-Bldg Security	227.93
	PS-CCMS Operators-Bldg Security	266.32
	PS-CCMS Operators-Bldg Security	566.76
	PS-CCMS Operators-Bldg Security	26.23
	PS-Testing Services Family Lit Fed Grant	423.36
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	112.37
	PS-Other Prof Educ Family Lit Fed Grant	188.31
	PS-Testing Assistant Adult Ed	492.51
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	188.31
	PS-Carousel	174.47
	PS-Preschool	162.99
	PS-Montessori	51.26
	PS-Associate Teacher GSRP State Grnt	32.02
	PS-Associate Teacher GSRP State Grnt	154.59
	PS-Associate Teacher GSRP State Grnt	114.81
	PS-Montessori	50.62
	PS-Associate Teacher GSRP State Grnt	141.81
	PS-Carousel	264.38
	PS-Lead Teacher GSRP State Grnt	468.80
	PS-Preschool	95.41
	PS-Carousel	83.92
	PS-Associate Teacher GSRP State Grnt	304.48
	PS-Associate Teacher GSRP State Grnt	83.77
	PS-Carousel	123.22
	PS-Associate Teacher GSRP State Grnt	411.53
	PS-Carousel	413.79

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/01/26	EDUSTAFF, LLC		
	PS-Associate Teacher	GSRP State Grnt	75.84
	PS-Associate Teacher	GSRP State Grnt	48.51
	PS-Carousel		407.81
	PS-Associate Teacher	GSRP State Grnt	242.23
	PS-Child Care		146.20
	PS-Child Care		516.43
	PS-Child Care		158.23
	PS-Child Care		112.54
	PS-Child Care		140.59
	PS-Child Care		151.35
	PS-Child Care		365.15
	PS-Child Care		104.08
	PS-Child Care		192.79
	PS-Child Care		488.75
	PS-Child Care		285.25
	PS-Child Care		423.12
	PS-Child Care		275.92
	PS-Child Care		109.59
	PS-Child Care		177.32
	PS-Child Care		25.52
	PS-Child Care		464.76
	PS-Child Care		517.44
	PS-Child Care		106.03
	PS-Child Care		434.09
	PS-Child Care		614.81
	PS-Child Care		186.87
	PS-Child Care		464.19
	PS-Child Care		330.10
	PS-Child Care		455.02
	PS-Child Care		190.82
	PS-Child Care		454.42
	PS-Child Care		377.03
	PS-Child Care		334.22
	PS-Child Care		245.47
	PS-Child Care		255.19
	PS-Child Care		271.49
	PS-Child Care		427.36
	PS-Child Care		184.96
	PS-Child Care		68.14
	PS-Child Care		149.40
	PS-Child Care		213.44
	PS-Child Care		42.81
	PS-Child Care		63.39
	PS-Child Care		360.40
	PS-Child Care		163.44
	PS-Child Care		203.57
	PS-Child Care		58.78
	PS-Child Care		268.09
	PS-Elem Lunch Cashiers		38.90
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		133.36
	PS-Elem Lunch Cashiers		37.04

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/01/26	EDUSTAFF, LLC		
	PS-Elem Lunch Cashiers		75.95
	PS-Elem Lunch Cashiers		83.35
	PS-Elem Lunch Cashiers		24.08
	PS-Elem Lunch Cashiers		109.29
	PS-Elem Lunch Cashiers		77.79
	PS-Elem Lunch Cashiers		242.64
	PS-Elem Lunch Cashiers		207.45
	PS-Elem Lunch Cashiers		77.79
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		227.83
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		105.58
	PS-Elem Lunch Cashiers		111.13
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		53.72
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		279.69
	PS-Elem Lunch Cashiers		20.38
	PS-Elem Lunch Cashiers		124.10
	PS-Elem Lunch Cashiers		27.79
	PS-Elem Lunch Cashiers		196.33
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		62.97
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		111.13
	PS-Elem Lunch Cashiers		166.70
	PS-Elem Lunch Cashiers		213.01
	PS-Elem Lunch Cashiers		118.54
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		233.38
	PS-Elem Lunch Cashiers		181.52
	PS-Elem Lunch Cashiers		263.01
	PS-Elem Lunch Cashiers		118.54
	PS-Lunch Supervision		102.23
	PS-Lunch Supervision		229.56
	PS-Lunch Supervision		28.69
	PS-Lunch Supervision		98.64
	PS-Lunch Supervision		17.93
	PS-Lunch Supervision		112.99
	PS-Lunch Supervision		55.60
	PS-Lunch Supervision		229.56
	PS-Lunch Supervision		159.62
	PS-Lunch Supervision		120.16
	PS-Lunch Supervision		132.71
	PS-Lunch Supervision		71.74
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	180.60
	PS-Lunch/Plgrd Supervision	General	35.87

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/01/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	172.17
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	172.17
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	204.45
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	173.97
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	186.51
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	279.77
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	41.25
	PS-Lunch/Plgrd Supervision	General	263.64
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	105.82

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/01/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	213.42
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	188.31
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	258.25
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	63.30
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	256.46
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	182.03
	PS-Lunch/Plgrd Supervision	General	87.88

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/01/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	224.18
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	247.49
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	168.58
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	442.98
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	182.93
	PS-Lunch/Plgrd Supervision	General	238.53
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	193.69
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	74.43
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	41.25
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	82.50

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/01/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	172.17
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	240.32
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	35.52
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	149.21
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	159.62
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	93.26
	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	80.73
	PS-Temporary Clerical	General Elem	38.81
	PS-Temporary Clerical	General Elem	216.97
	PS-Temporary Clerical	General Elem	201.10

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/01/26	EDUSTAFF, LLC			
	PS-Temporary Clerical	General Elem		38.81
	PS-Temporary Clerical	General Elem		123.48
	PS-Sub Aides LRE Spec Ed			191.18
	PS-Sub Aides LRE Spec Ed			128.68
	PS-Sub Aides LRE Spec Ed			553.33
	PS-Sub Aides LRE Spec Ed			562.52
	PS-Sub Aides LRE Spec Ed			68.02
	PS-Sub Aides LRE Spec Ed			461.41
	PS-Sub Aides LRE Spec Ed			512.89
	PS-Sub Aides LRE Spec Ed			121.33
	PS-Sub Aides LRE Spec Ed			91.92
	PS-Sub Aides LRE Spec Ed			367.66
	PS-Sub Aides LRE Spec Ed			99.27
	PS-Sub Aides LRE Spec Ed			148.90
	PS-Sub Aides LRE Spec Ed			240.82
	PS-Sub Aides LRE Spec Ed			200.37
	PS-Sub Aides LRE Spec Ed			330.89
	PS-Sub Aides LRE Spec Ed			277.58
	PS-Sub Aides	General Elem		290.45
	PS-Help Desk Support	Student Co-op	Gen	177.61
	PS-Help Desk Support	Student Co-op	Gen	353.61
	PS-Tech Support	General		845.84
	PS-Tech Support	General		11.32
	PS-Tech Support	General		874.24
	PS-Tech Support	General		13.76
	PS-Help Desk Support	Student Co-op	Gen	138.86
	PS-Tech Support	General		976.08
	PS-Help Desk Support	Student Co-op	Gen	205.06
	PS-Tech Support	General		809.59
	PS-Tech Support	General		10.84
	PS-Tech Support	General		707.99
	PS-Tech Support	General		740.68
	PS-Tech Support	General		11.66
	PS-Help Desk Support	Student Co-op	Gen	242.20
	PS-Tech Support	General		801.39
	PS-Tech Support	General		12.61
	PS-Tech Support	General		726.33
	PS-Tech Support	General		4.49
	PS-Tech Support	General		731.71
	PS-Tech Support	General		7.18
	PS-Help Desk Support	Student Co-op	Gen	271.26
	PS-Tech Support	General		870.00
	PS-Tech Support	General		11.64
	PS-Tech Support	General		746.05
	PS-Tech Support	General		14.36
	PS-Sub Aides LRE Spec Ed			.66
	PS-Contract Service - Coaches	Sr High		378.53
	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 - Coaches	Sr High		141.81

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	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-Contract Service - Coaches Sr High	576.14
	PS-Contract Service - Coaches Sr High	313.88
	PS-Contract Service Eisenhower 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-Security Eisenhower High	47.48
	PS-Contract Service Ford High	47.48
	PS-Contract Service Stevenson High	47.48
	PS-Security Stevenson High	94.94
	PS-Contract Service - Coaches Sr High	612.96
	PS-Contract Service - Coaches Sr High	257.35
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Lunch/Plgrd Supervision General	35.87
	PS-Tech Support General	162.29
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Tech Support General	2.18
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr 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 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 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
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	Team 9A Malow Jr High School	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	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 GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	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	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	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 CTE	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	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	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-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 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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher AI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher 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 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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	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	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher AI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	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-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-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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	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-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL 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
	Team 9A Malow Jr High School	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	74.13
	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 Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	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 Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/01/26	EDUSTAFF, LLC		
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		103.77
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Jr High		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-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher GENERAL Elem		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		237.20
	PS-Sub Teacher Inst Support (ISM) Elem		74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher-RR Spec Ed		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher-RR Spec Ed		74.13
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher Spec Ed		148.25
	General Account	Flickinger Elementary	74.13
	PS-Sub Teacher GENERAL Sr High		237.20
	General Account	Flickinger Elementary	74.13
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher-RR Spec Ed		237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher CTE	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 Sec 67f FAFSA Completion Eisenhowe	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Jr High	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	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 Spec Ed	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	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 CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL 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	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	74.13
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	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	118.60
	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 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 Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	Parking Fees Ford II	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	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 GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Schwarzkoff Elementary	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Spec Ed	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 Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	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	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher 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	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	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 Inst Support (ISM) Elem	207.55
	PS-Other Prof Educ Family Lit Fed Grant	62.77
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Bilingual ELL General	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	General Account West Utica Elementary	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 GENERAL Elem	148.25
	PS-Bilingual ELL General	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	General Account DeKeyser Elementary	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	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 Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	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	148.25
	PS-Bilingual ELL General	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	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-Bilingual ELL General	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher 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 Cntr Prg Spec Ed	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	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-Bilingual ELL General	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Bilingual ELL General	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	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	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-RR Spec Ed	74.13
	PS-Bilingual ELL General	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Bilingual ELL General	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Bilingual ELL General	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	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 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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL 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 MiCI Spec Ed	74.13
	PS-Bilingual ELL General	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Bilingual ELL General	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher AI Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Bilingual ELL General	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Spec Ed	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	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 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
	General Account Switzer Elementary Schoo	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	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	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 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	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	Band Jeannette Jr High School	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	General Account Monfort Elementary Schoo	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	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 Cntr Prg Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	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	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 GENERAL Sr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	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 GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-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 Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	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 GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL 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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Ebeling Elementary Schoo	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher AI Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	Sub Teacher Salary - CTE Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	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 Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	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 GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	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	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	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	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-CCMS Operators-Bldg Security	176.08
	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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	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 Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI 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 Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher CTE	148.25
	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	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	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 Spec Ed	74.13
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr 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 Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher 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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	32.57
	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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	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	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 CTE	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 GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL 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	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	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 Inst Support (ISM) 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 Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	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	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-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-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/01/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher 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 AI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher MiCI Spec Ed	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-Contract Service - Coaches Sr High	53.64
	PS-Contract Service - Coaches Sr High	53.63
	PS-Contract Service - Coaches Sr High	53.64
	PS-Contract Service - Coaches Sr High	53.63
	PS-Contract Service - Coaches Sr High	53.64

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/01/26	EDUSTAFF, LLC			
	PS-Contract Service - Coaches	Sr High		53.63
	PS-Contract Service - Coaches	Sr High		53.64
	PS-Contract Service - Coaches	Sr High		53.63
	PS-Contract Service - Coaches	Sr High		53.64
	PS-Contract Service - Coaches	Sr High		53.63
	PS-Contract Service - Coaches	Sr High		53.64
	PS-Contract Service - Coaches	Sr High		53.63
	PS-Contract Service - Coaches	Sr High		53.64
	PS-Contract Service - Coaches	Sr High		53.63
	PS-Contract Service - Coaches	Sr High		53.63
	PS-Contract Service - Coaches	Sr High		53.63
	PS-Contract Service - Coaches	Sr High		715.13
	PS-Contract Service - Coaches	Sr High		715.12
	PS-Contract Service - Coaches	Sr High		715.13
	PS-Contract Service - Coaches	Sr High		715.12
	PS-Contract Service - Coaches	Sr High		715.13
	PS-Contract Service - Coaches	Sr High		715.12
			*TOTAL	606,797.93
5/01/26	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
5/15/26	EDUSTAFF, LLC			
	PS-Performing Arts Coordinator	General		4,151.66
	PS-Sub Teacher/Tutor (>9th Grade)	Adult Ed		28.25-
	PS-Contract Service - Coaches	Sr High		429.08
	PS-Contract Service - Coaches	Sr High		147.18
	PS-Contract Service - Coaches	Sr High		283.62
	PS-Contract Service - Coaches	Sr High		269.05
	PS-Contract Service - Coaches	Sr High		40.52
	PS-Contract Service - Coaches	Sr High		448.41
	PS-Contract Service - Coaches	Sr High		310.09
	PS-Contract Service - Coaches	Sr High		150.12
	PS-Contract Service - Coaches	Sr High		612.97
	PS-Contract Service - Coaches	Sr High		283.62
	PS-Contract Service - Coaches	Sr High		612.97
	PS-Contract Service - Coaches	Sr High		281.88
	PS-Contract Service - Coaches	Sr High		327.55
	PS-Contract Service - Coaches	Sr High		179.37
	PS-Contract Service - Coaches	Sr High		158.64
	PS-Contract Service - Coaches	Sr High		576.15
	PS-Local Travel Competition	Athl		407.00
	PS-Contract Service - Coaches	Sr High		429.07
	PS-Contract Service - Coaches	Sr High		147.17
	PS-Contract Service - Coaches	Sr High		283.61
	PS-Contract Service - Coaches	Sr High		269.04
	PS-Contract Service - Coaches	Sr High		40.52

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Contract Service - Coaches Sr High	448.41
	PS-Contract Service - Coaches Sr High	310.09
	PS-Contract Service - Coaches Sr High	150.12
	PS-Contract Service - Coaches Sr High	612.96
	PS-Contract Service - Coaches Sr High	283.61
	PS-Contract Service - Coaches Sr High	612.96
	PS-Contract Service - Coaches Sr High	281.87
	PS-Contract Service - Coaches Sr High	327.54
	PS-Contract Service - Coaches Sr High	179.36
	PS-Contract Service - Coaches Sr High	158.63
	PS-Contract Service - Coaches Sr High	576.14
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Contract Service - Coaches Sr High	429.08
	PS-Contract Service - Coaches Sr High	147.18
	PS-Contract Service - Coaches Sr High	283.62
	PS-Contract Service - Coaches Sr High	269.05
	PS-Contract Service - Coaches Sr High	40.52
	PS-Contract Service - Coaches Sr High	448.41
	PS-Contract Service - Coaches Sr High	310.09
	PS-Contract Service - Coaches Sr High	150.12
	PS-Contract Service - Coaches Sr High	612.97
	PS-Contract Service - Coaches Sr High	283.62
	PS-Contract Service - Coaches Sr High	612.97
	PS-Contract Service - Coaches Sr High	281.88
	PS-Contract Service - Coaches Sr High	327.55
	PS-Contract Service - Coaches Sr High	179.37
	PS-Contract Service - Coaches Sr High	158.64
	PS-Contract Service - Coaches Sr High	576.15
	PS-Contract Service - Coaches Sr High	429.07
	PS-Contract Service - Coaches Sr High	147.17
	PS-Contract Service - Coaches Sr High	283.61
	PS-Contract Service - Coaches Sr High	269.04
	PS-Contract Service - Coaches Sr High	40.52
	PS-Contract Service - Coaches Sr High	448.41
	PS-Contract Service - Coaches Sr High	310.09
	PS-Contract Service - Coaches Sr High	150.12
	PS-Contract Service - Coaches Sr High	612.96
	PS-Contract Service - Coaches Sr High	283.61
	PS-Contract Service - Coaches Sr High	612.96
	PS-Contract Service - Coaches Sr High	281.87
	PS-Contract Service - Coaches Sr High	327.54
	PS-Contract Service - Coaches Sr High	179.36
	PS-Contract Service - Coaches Sr High	158.63
	PS-Contract Service - Coaches Sr High	576.14
	PS-Contract Service - Coaches Sr High	429.08
	PS-Contract Service - Coaches Sr High	147.18
	PS-Contract Service - Coaches Sr High	283.62
	PS-Contract Service - Coaches Sr High	269.05
	PS-Contract Service - Coaches Sr High	40.52
	PS-Contract Service - Coaches Sr High	448.41
	PS-Contract Service - Coaches Sr High	310.09

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Contract Service - Coaches Sr High	150.12
	PS-Contract Service - Coaches Sr High	612.97
	PS-Contract Service - Coaches Sr High	283.62
	PS-Contract Service - Coaches Sr High	612.97
	PS-Contract Service - Coaches Sr High	281.88
	PS-Contract Service - Coaches Sr High	327.55
	PS-Contract Service - Coaches Sr High	179.37
	PS-Contract Service - Coaches Sr High	158.64
	PS-Contract Service - Coaches Sr High	576.15
	PS-Sub Aides LRE Spec Ed	64.34
	PS-Contract Service - Coaches Sr High	429.07
	PS-Contract Service - Coaches Sr High	147.17
	PS-Contract Service - Coaches Sr High	283.61
	PS-Contract Service - Coaches Sr High	269.04
	PS-Contract Service - Coaches Sr High	40.52
	PS-Contract Service - Coaches Sr High	448.41
	PS-Contract Service - Coaches Sr High	310.09
	PS-Contract Service - Coaches Sr High	150.12
	PS-Contract Service - Coaches Sr High	612.96
	PS-Contract Service - Coaches Sr High	283.61
	PS-Contract Service - Coaches Sr High	612.96
	PS-Contract Service - Coaches Sr High	281.87
	PS-Contract Service - Coaches Sr High	327.54
	PS-Contract Service - Coaches Sr High	179.36
	PS-Contract Service - Coaches Sr High	158.63
	PS-Contract Service - Coaches Sr High	576.14
	PS-Contract Service - Coaches Sr High	429.08
	PS-Contract Service - Coaches Sr High	147.18
	PS-Contract Service - Coaches Sr High	283.62
	PS-Contract Service - Coaches Sr High	269.05
	PS-Contract Service - Coaches Sr High	40.52
	PS-Contract Service - Coaches Sr High	448.41
	PS-Contract Service - Coaches Sr High	310.09
	PS-Contract Service - Coaches Sr High	150.12
	PS-Contract Service - Coaches Sr High	612.97
	PS-Contract Service - Coaches Sr High	283.62
	PS-Contract Service - Coaches Sr High	612.97
	PS-Contract Service - Coaches Sr High	281.88
	PS-Contract Service - Coaches Sr High	327.55
	PS-Contract Service - Coaches Sr High	179.37
	PS-Contract Service - Coaches Sr High	158.64
	PS-Contract Service - Coaches Sr High	576.15
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Elem Lunch Cashiers	18.52
	PS-Contract Service - Coaches Sr High	429.07
	PS-Contract Service - Coaches Sr High	147.17
	PS-Contract Service - Coaches Sr High	283.61
	PS-Contract Service - Coaches Sr High	269.04
	PS-Security Eisenhower High	47.48
	PS-Contract Service Ford High	47.48
	PS-Contract Service Ford High	47.48
	PS-Security Stevenson High	94.94

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/15/26	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	Stevenson High		47.48
	PS-Contract Service	Stevenson High		47.48
	PS-Contract Service	Stevenson High		47.48
	PS-Contract Service	Utica High		47.48
	PS-Security	Utica High		94.94
	PS-Contract Service - Coaches	Sr High		40.52
	PS-Contract Service - Coaches	Sr High		448.41
	PS-Contract Service - Coaches	Sr High		310.09
	PS-Contract Service - Coaches	Sr High		150.12
	PS-Contract Service - Coaches	Sr High		612.96
	PS-Contract Service - Coaches	Sr High		283.61
	PS-Contract Service - Coaches	Sr High		612.96
	PS-Contract Service - Coaches	Sr High		281.87
	PS-Contract Service - Coaches	Sr High		327.54
	PS-Contract Service - Coaches	Sr High		179.36
	PS-Contract Service - Coaches	Sr High		158.63
	PS-Contract Service - Coaches	Sr High		576.14
	PS-Sub Teacher GENERAL Elem			29.65
	PS-Sub Teacher GENERAL Elem			29.65
	PS-Sub Teacher GENERAL Elem			29.65
	PS-Sub Teacher GENERAL Elem			29.65
	PS-Tech Support	General		37.05
	PS-Elem Lunch Cashiers			18.52
	PS-Sub Teacher-RR Spec Ed			237.20
	PS-Sub Teacher GENERAL Elem			29.65
	PS-Performing Arts Coordinator	General		1,249.60
	PS-Elem Lunch Cashiers			81.50
	PS-Elem Lunch Cashiers			92.61
	PS-Elem Lunch Cashiers			127.81
	PS-Elem Lunch Cashiers			37.04
	PS-Elem Lunch Cashiers			79.65
	PS-Elem Lunch Cashiers			83.35
	PS-Elem Lunch Cashiers			68.54
	PS-Elem Lunch Cashiers			68.54
	PS-Elem Lunch Cashiers			181.52
	PS-Elem Lunch Cashiers			257.46
	PS-Elem Lunch Cashiers			175.96
	PS-Elem Lunch Cashiers			81.50
	PS-Elem Lunch Cashiers			53.72
	PS-Elem Lunch Cashiers			235.24
	PS-Elem Lunch Cashiers			92.61
	PS-Elem Lunch Cashiers			55.57
	PS-Elem Lunch Cashiers			64.83
	PS-Elem Lunch Cashiers			92.61
	PS-Elem Lunch Cashiers			92.61
	PS-Elem Lunch Cashiers			74.09
	PS-Elem Lunch Cashiers			74.09
	PS-Elem Lunch Cashiers			274.13
	PS-Elem Lunch Cashiers			27.79

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/15/26	EDUSTAFF, LLC		
	PS-Elem Lunch Cashiers		122.25
	PS-Elem Lunch Cashiers		25.93
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		92.61
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		157.44
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		159.29
	PS-Elem Lunch Cashiers		170.40
	PS-Elem Lunch Cashiers		122.25
	PS-Elem Lunch Cashiers		94.47
	PS-Elem Lunch Cashiers		75.95
	PS-Elem Lunch Cashiers		288.94
	PS-Elem Lunch Cashiers		309.32
	PS-Elem Lunch Cashiers		279.69
	PS-Elem Lunch Cashiers		61.13
	PS-Lunch Supervision		73.54
	PS-Lunch Supervision		139.89
	PS-Lunch Supervision		148.86
	PS-Lunch Supervision		100.43
	PS-Lunch Supervision		17.93
	PS-Lunch Supervision		111.19
	PS-Lunch Supervision		59.19
	PS-Lunch Supervision		166.79
	PS-Lunch Supervision		159.62
	PS-Lunch Supervision		19.73
	PS-Lunch Supervision		143.47
	PS-Lunch Supervision		141.68
	PS-Lunch Supervision		89.67
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	179.88
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	209.83
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	168.58
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	277.98
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	147.06

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/15/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	188.31
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	281.57
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	159.62
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	265.42
	PS-Lunch/Plgrd Supervision	General	173.97
	PS-Lunch/Plgrd Supervision	General	159.62
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	182.93
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	35.87
	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	141.68
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	184.73
	PS-Lunch/Plgrd Supervision	General	175.75
	PS-Lunch/Plgrd Supervision	General	25.11

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/15/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	199.07
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	72.63
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	252.88
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	182.57
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	225.97
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	256.46
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	28.69

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/15/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	164.99
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	382.00
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	159.62
	PS-Lunch/Plgrd Supervision	General	256.46
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	243.90
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	157.82
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	70.48
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	243.90
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	86.08

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/15/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	172.17
	PS-Lunch/Plgrd Supervision	General	41.25
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	185.62
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	172.17
	PS-Lunch/Plgrd Supervision	General	166.79
	PS-Lunch/Plgrd Supervision	General	166.79
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Parking Lot Attend	General Elem	80.73
	PS-Parking Lot Attend	General Elem	161.46
	PS-Parking Lot Attend	General Elem	161.46
	PS-Parking Lot Attend	General Elem	32.29
	PS-Parking Lot Attend	General Elem	64.59
	PS-Temporary Clerical	General Elem	132.30
	PS-Temporary Clerical	General Elem	158.76
	PS-Temporary Clerical	General Elem	167.58
	PS-Temporary Clerical	General Elem	218.74
	PS-Temporary Clerical	General Elem	37.04
	PS-Temporary Clerical	General Elem	45.86
	PS-Temporary Clerical	General Elem	119.95
	PS-Temporary Clerical	General Elem	31.75
	PS-CCMS Operators-Bldg Security		62.63
	PS-CCMS Operators-Bldg Security		104.92
	PS-CCMS Operators-Bldg Security		376.27
	PS-Carousel		174.80
	PS-Associate Teacher	GSRP State Grnt	180.62
	PS-Associate Teacher	GSRP State Grnt	61.45
	PS-Associate Teacher	GSRP State Grnt	130.65
	PS-Associate Teacher	GSRP State Grnt	225.90
	PS-Carousel		65.49
	PS-Montessori		48.99
	PS-Associate Teacher	GSRP State Grnt	131.95
	PS-Carousel		23.77
	PS-Lead Teacher	GSRP State Grnt	772.67
	PS-Associate Teacher	GSRP State Grnt	224.44
	PS-Montessori		48.51
	PS-Carousel		255.49
	PS-Associate Teacher	GSRP State Grnt	256.30
	PS-Associate Teacher	GSRP State Grnt	153.94

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/15/26	EDUSTAFF, LLC		
	PS-Carousel		102.36
	PS-Associate Teacher	GSRP State Grnt	413.47
	PS-Associate Teacher	GSRP State Grnt	221.21
	PS-Carousel		319.68
	PS-CCMS Operators-Bldg Security		26.23
	PS-Associate Teacher	GSRP State Grnt	51.43
	PS-Associate Teacher	GSRP State Grnt	89.91
	PS-Associate Teacher	GSRP State Grnt	115.30
	PS-Associate Teacher	GSRP State Grnt	48.51
	PS-Carousel		402.14
	PS-Associate Teacher	GSRP State Grnt	203.26
	PS-Associate Teacher	GSRP State Grnt	200.99
	PS-Associate Teacher	GSRP State Grnt	56.27
	PS-CCMS Operators-Bldg Security		129.17
	PS-CCMS Operators-Bldg Security		188.14
	PS-CCMS Operators-Bldg Security		924.40
	PS-CCMS Operators-Bldg Security		22.02
	PS-CCMS Operators-Bldg Security		576.17
	PS-CCMS Operators-Bldg Security		157.66
	PS-CCMS Operators-Bldg Security		153.86
	PS-CCMS Operators-Bldg Security		268.52
	PS-CCMS Operators-Bldg Security		761.95
	PS-Child Care		114.42
	PS-Child Care		541.48
	PS-Child Care		163.28
	PS-Sub Teacher/Tutor (>9th Grade)	Adult Ed	53.80
	PS-Child Care		10.37
	PS-Child Care		139.71
	PS-Child Care		139.89
	PS-Child Care		181.16
	PS-Child Care		203.55
	PS-Child Care		423.10
	PS-Child Care		104.43
	PS-Child Care		187.52
	PS-Child Care		283.93
	PS-Child Care		415.06
	PS-Child Care		251.57
	PS-Child Care		276.31
	PS-Child Care		111.05
	PS-Child Care		184.07
	PS-Child Care		26.01
	PS-Child Care		376.88
	PS-Child Care		507.84
	PS-Child Care		131.38
	PS-Child Care		439.54
	PS-Child Care		617.56
	PS-Child Care		237.08
	PS-Child Care		437.85
	PS-Child Care		287.63
	PS-Child Care		460.22
	PS-Child Care		185.06
	PS-Child Care		405.84

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Child Care	383.78
	PS-Child Care	25.03
	PS-Child Care	326.98
	PS-Child Care	242.75
	PS-Child Care	32.93
	PS-Child Care	210.74
	PS-Child Care	278.41
	PS-Child Care	424.07
	PS-Child Care	221.65
	PS-Child Care	104.96
	PS-Child Care	95.96
	PS-Child Care	249.08
	PS-Child Care	80.84
	PS-Child Care	67.67
	PS-Child Care	358.42
	PS-Child Care	222.31
	PS-Child Care	202.68
	PS-Child Care	273.09
	PS - ESL Assistant Family Lit Fed Grant	384.32
	PS-Testing Services Family Lit Fed Grant	423.36
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	112.37
	PS-Other Prof Educ Family Lit Fed Grant	96.31
	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	188.31
	PS-Help Desk Support Student Co-op Gen	247.04
	PS-Help Desk Support Student Co-op Gen	217.98
	PS-Tech Support General	847.90
	PS-Tech Support General	12.35
	PS-Tech Support General	842.49
	PS-Help Desk Support Student Co-op Gen	155.01
	PS-Tech Support General	671.06
	PS-Help Desk Support Student Co-op Gen	213.14
	PS-Tech Support General	787.92
	PS-Tech Support General	890.56
	PS-Tech Support General	39.58
	PS-Tech Support General	737.09
	PS-Tech Support General	9.87
	PS-Help Desk Support Student Co-op Gen	242.20
	PS-Tech Support General	772.28
	PS-Tech Support General	573.89
	PS-Tech Support General	638.45
	PS-Help Desk Support Student Co-op Gen	353.61
	PS-Tech Support General	859.42
	PS-Tech Support General	6.35
	PS-Tech Support General	738.88
	PS-Tech Support General	10.77
	PS-Sub Aides LRE Spec Ed	56.99
	PS-Sub Aides LRE Spec Ed	137.87
	PS-Sub Aides LRE Spec Ed	545.98
	PS-Sub Aides LRE Spec Ed	136.03
	PS-Sub Aides LRE Spec Ed	75.37

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Aides LRE Spec Ed	544.14
	PS-Sub Aides LRE Spec Ed	196.70
	PS-Sub Aides LRE Spec Ed	452.22
	PS-Sub Aides LRE Spec Ed	264.72
	PS-Sub Aides LRE Spec Ed	128.68
	PS-Sub Aides LRE Spec Ed	119.49
	PS-Sub Aides LRE Spec Ed	200.37
	PS-Sub Aides LRE Spec Ed	310.67
	PS-Sub Aides LRE Spec Ed	79.05
	PS-Sub Aides LRE Spec Ed	257.36
	PS-Sub Aides LRE Spec Ed	108.46
	PS-Sub Aides LRE Spec Ed	336.41
	PS-Sub Aides General Elem	465.09
	PS-Sub Aides LRE Spec Ed	454.06
	PS-Athletic Trainer Eisenhower High	158.76
	PS-Piano Accompanist General High	47.04
	AP Exams Eisenhower High School	529.20
	AP Exams Eisenhower High School	493.92
	PS-Instructional Support High Schl At Risk 31a	599.76
	PS-Temp Clerical Teaching & Learning Co-op Gen	96.88
	Stipend Sec 67f FAFSA Completion	106.74
	PS-Performing Arts Technician General	246.96
	PS-Performing Arts Technician General	164.64
	PS-Performing Arts Technician General	119.36
	PS-Tutoring Elem At Risk 31a State Grt	141.12
	PS-Other Prof Service Communic	161.46
	PS-Contract Service - Coaches Sr High	429.08
	PS-Contract Service - Coaches Sr High	147.18
	PS-Contract Service - Coaches Sr High	283.62
	PS-Contract Service - Coaches Sr High	269.05
	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	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 Eisenhower High	47.48
	PS-Security Eisenhower High	47.48
	PS-Contract Service Eisenhower High	47.48
	PS-Contract Service Ford High	47.48
	PS-Contract Service Ford High	94.94
	PS-Contract Service Ford High	47.48
	PS-Contract Service Ford High	47.48
	PS-Contract Service Ford High	47.48
	PS-Security Stevenson High	189.88
	PS-Contract Service Stevenson High	142.41

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/15/26	EDUSTAFF, LLC			
	PS-Contract Service		Stevenson High	94.94
	PS-Contract Service		Stevenson High	94.94
	PS-Contract Service		Stevenson High	94.94
	PS-Contract Service		Stevenson High	94.94
	PS-Contract Service		Stevenson High	47.48
	PS-Contract Service		Utica High	47.48
	PS-Contract Service		Utica High	40.85
	PS-Contract Service		Utica High	28.91
	PS-Contract Service		Utica High	47.48
	PS-Security	Utica High		47.48
	PS-Contract Service - Coaches	Sr High		40.52
	PS-Contract Service - Coaches	Sr High		448.41
	PS-Contract Service - Coaches	Sr High		150.12
	PS-Contract Service - Coaches	Sr High		310.09
	PS-Contract Service - Coaches	Sr High		612.97
	PS-Contract Service - Coaches	Sr High		283.62
	PS-Contract Service - Coaches	Sr High		612.97
	PS-Contract Service - Coaches	Sr High		281.88
	PS-Contract Service - Coaches	Sr High		327.55
	PS-Contract Service - Coaches	Sr High		179.37
	PS-Contract Service - Coaches	Sr High		158.64
	PS-Contract Service - Coaches	Sr High		576.15
	PS-Contract Service - Coaches	Sr High		612.97
	PS-Contract Service - Coaches	Sr High		257.35
	PS-Tech Support	General		59.02
	PS-Tech Support	General		74.53
	PS-Tech Support	General		20.74
	PS-Tech Support	General		63.08
	PS-Tech Support	General		115.42
	PS-Help Desk Support	Student Co-op	Gen	35.16
	PS-Tech Support	General		69.82
	PS-Performing Arts Coordinator	General		254.25
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Elem			74.13
	PS-Sub Teacher GENERAL Elem			74.13
	PS-Sub Teacher GENERAL Elem			74.13
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Sub Teacher 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			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			118.60
	PS-Sub Teacher-RR Spec Ed			118.60
	PS-Sub Teacher GENERAL Sr High			148.25
	Photo Commission	Eppler Jr High School		74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	Parking Fees Ford II	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR 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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	Varsity Choir Eisenhower High School	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher CTE	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	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	148.25
	AP Exams Ford II	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr 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	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher Sec 67f FAFSA Completion	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 Inst Support (ISM) Elem	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 Jr 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	207.55
	PS-Lunch/Plgrd Supervision General	26.90
	PS-Tech Support General	93.02
	PS-Tech Support General	118.03
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	8.14
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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 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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) 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 Cntr Prg Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	General Account Havel Elementary School	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 Elem	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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	74.13
	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	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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-RR Spec Ed	74.13
	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 Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL 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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL 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	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-Tech Support General	140.51
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	Yearbook Ford II	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 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 Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/15/26	EDUSTAFF, LLC		
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Sr High		11.86
	General Account	Davis Jr High School	148.25
	Yearbook	Utica High School	148.25
	PS-Sub Teacher Inst Support (ISM) Elem		103.78
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher Sec 67f FAFSA Completion		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 GENERAL Sr High		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher Spec Ed		148.25
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Jr High		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 Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher	CTE	148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher Inst Support (ISM) Elem		74.13
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher GENERAL Jr High		118.60
	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-RR Spec Ed		118.60
	PS-Sub Teacher-RR Spec Ed		118.60
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	Sub Teacher Salary - CTE Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-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 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 Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 CTE	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/15/26	EDUSTAFF, LLC		
	PS-Sub Teacher-RR Spec Ed		74.13
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		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 Elem		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	Yearbook	Jeannette Jr High School	148.25
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher MiCI Spec Ed		74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant		74.13
	PS-Sub Teacher-RR Spec Ed		74.13
	Photo Commission	Eppler Jr High School	148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	Varsity Choir	Eisenhower High School	74.13
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	Parking Fees	Ford II	148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher	CTE	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt	148.25
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt	148.25
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt	148.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/15/26	EDUSTAFF, LLC		
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher-RR Spec Ed		74.13
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt	74.13
	Yearbook	Bemis Jr High School	148.25
	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-RR Spec Ed		237.20
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	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		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	AP Exams	Ford II	148.25
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt	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		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		103.78
	PS-Sub Teacher	CTE	148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher Well Rounded	Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher-RR Spec Ed		118.60
	PS-Sub Teacher GENERAL Sr High		148.25
	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 Spec Ed		148.25
	PS-Sub Teacher-RR Spec Ed		118.60
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Jr High		237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	Yearbook Stevenson High School	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	General Account Morgan Elementary School	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher 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 Jr High	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 Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	General Account West Utica Elementary	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	74.13
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	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	207.55
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	74.13
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	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 Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher AI Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	19.69
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher 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 Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Tech Support General	21.17
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	74.13
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	74.13
	PS-Sub Teacher AI Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion	207.55
	PS-Sub Teacher GENERAL Sr High	15.89

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr 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	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Cntr Prg Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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-RR Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	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
	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	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	103.77
	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 Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/15/26	EDUSTAFF, LLC		
	PS-Sub Teacher GENERAL Elem		207.55
	General Account	Schwarzkoff Elementary	74.13
	PS-Sub Teacher GENERAL Sr High		118.60
	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 GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Sr High		237.20
	General Account	Schwarzkoff Elementary	74.13
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	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-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher Spec Ed		148.25
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher	CTE	148.25
	Parking Fees	Stevenson High School	148.25
	PS-Sub Teacher Spec Ed		74.13
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher MiCI Spec Ed		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher-RR Spec Ed		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher Spec Ed		148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	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 GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	Sub Teacher Salary - MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	74.13
	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 MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	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-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	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-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher 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 Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher Cntr Prg Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	103.78
	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 GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	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 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 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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	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	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 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 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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-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-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Aides LRE Spec Ed	42.03
	PS-Lunch/Plgrd Supervision General	26.90
	PS-Sub Teacher GENERAL Jr High	237.20
	General Account Switzer Elementary Schoo	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	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	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	Drama Club Stevenson High School	74.13
	Class of 2026 Stevenson High School	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	Class of 2025 Henry Ford II High School	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL 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 Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher 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	237.20
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	23.72
	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	148.25
	PS-Sub Teacher MiCI 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 GENERAL Sr High	148.25
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	207.55
	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	118.60
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	Bemis Parent Adv Committee Bemis Jr High School	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Sec 67f FAFSA Completion High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher 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 Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	59.30
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	23.72
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	General Account Eisenhower High School	74.13
	General Account Eisenhower High School	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	Bemis Parent Adv Committee Bemis Jr High School	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	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-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 Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher 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	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	Bemis Parent Adv Committee Bemis Jr High School	74.13
	Bemis Parent Adv Committee Bemis Jr High School	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 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 Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Performing Arts Coordinator General	1,249.60
	PS-CCMS Operators-Bldg Security	150.82
	PS-Elem Lunch Cashiers	38.90

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	170.40
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	72.24
	PS-Elem Lunch Cashiers	40.75
	PS-Elem Lunch Cashiers	72.24
	PS-Elem Lunch Cashiers	109.29
	PS-Elem Lunch Cashiers	166.70
	PS-Elem Lunch Cashiers	237.08
	PS-Elem Lunch Cashiers	209.30
	PS-Elem Lunch Cashiers	96.31
	PS-Elem Lunch Cashiers	25.93
	PS-Elem Lunch Cashiers	283.39
	PS-Elem Lunch Cashiers	92.61
	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	75.95
	PS-Elem Lunch Cashiers	275.98
	PS-Elem Lunch Cashiers	35.20
	PS-Elem Lunch Cashiers	131.51
	PS-Elem Lunch Cashiers	50.02
	PS-Elem Lunch Cashiers	29.64
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	90.76
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	144.47
	PS-Elem Lunch Cashiers	209.30
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	122.25
	PS-Elem Lunch Cashiers	125.95
	PS-Elem Lunch Cashiers	116.69
	PS-Elem Lunch Cashiers	301.91
	PS-Elem Lunch Cashiers	331.55
	PS-Elem Lunch Cashiers	218.56
	PS-Elem Lunch Cashiers	61.13
	PS-Lunch Supervision	164.99
	PS-Lunch Supervision	373.03
	PS-Lunch Supervision	186.51
	PS-Lunch Supervision	102.23
	PS-Lunch Supervision	17.93
	PS-Lunch Supervision	114.78
	PS-Lunch Supervision	55.60
	PS-Lunch Supervision	163.21
	PS-Lunch Supervision	102.23
	PS-Lunch Supervision	111.19
	PS-Lunch Supervision	53.80
	PS-Lunch/Plgrd Supervision General	147.06

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/15/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	142.04
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	199.07
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	349.72
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	215.21
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	156.03
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	184.73
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	74.43
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	285.16
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	120.16
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	182.93
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	43.04
	PS-Lunch/Plgrd Supervision	General	322.81

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/15/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	265.42
	PS-Lunch/Plgrd Supervision	General	265.42
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	41.25
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	161.41
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	191.90
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	168.58
	PS-Lunch/Plgrd Supervision	General	41.25
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	72.45
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	258.25
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	182.39

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/15/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	260.05
	PS-Lunch/Plgrd Supervision	General	269.01
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	380.20
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	193.69
	PS-Lunch/Plgrd Supervision	General	256.46
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	243.90
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	36.41
	PS-Lunch/Plgrd Supervision	General	64.56
	PS-Lunch/Plgrd Supervision	General	60.98

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/15/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	172.17
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	245.70
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	36.76
	PS-Lunch/Plgrd Supervision	General	105.82
	PS-Lunch/Plgrd Supervision	General	197.27
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	181.14
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	127.34
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	113.52
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	139.89
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	182.93
	PS-Lunch/Plgrd Supervision	General	53.80

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/15/26	EDUSTAFF, LLC		
	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	32.29
	PS-Parking Lot Attend	General Elem	32.29
	PS-Temporary Clerical	General Elem	105.84
	PS-Temporary Clerical	General Elem	162.29
	PS-Temporary Clerical	General Elem	114.66
	PS-Temporary Clerical	General Elem	93.49
	PS-Temporary Clerical	General Elem	343.98
	PS-Temporary Clerical	General Elem	441.00
	PS-Temporary Clerical	General Elem	174.64
	PS-CCMS Operators-Bldg Security		62.63
	PS-CCMS Operators-Bldg Security		62.63
	PS-Associate Teacher	GSRP State Grnt	17.46
	PS-Carousel		88.45
	PS-Carousel		199.38
	PS-Preschool		48.51
	PS-Associate Teacher	GSRP State Grnt	229.61
	PS-Associate Teacher	GSRP State Grnt	32.82
	PS-Associate Teacher	GSRP State Grnt	63.87
	PS-Associate Teacher	GSRP State Grnt	150.54
	PS-Carousel		65.81
	PS-Lead Teacher	GSRP State Grnt	389.83
	PS-Preschool		46.90
	PS-Associate Teacher	GSRP State Grnt	227.19
	PS-Carousel		405.54
	PS-Associate Teacher	GSRP State Grnt	353.80
	PS-Associate Teacher	GSRP State Grnt	162.68
	PS-Associate Teacher	GSRP State Grnt	443.06
	PS-Associate Teacher	GSRP State Grnt	103.49
	PS-Carousel		297.36
	PS-CCMS Operators-Bldg Security		26.23
	PS-Associate Teacher	GSRP State Grnt	58.05
	PS-Associate Teacher	GSRP State Grnt	79.72
	PS-Associate Teacher	GSRP State Grnt	106.40
	PS-Associate Teacher	GSRP State Grnt	20.22
	PS-Carousel		307.56
	PS-Associate Teacher	GSRP State Grnt	284.43
	PS-Associate Teacher	GSRP State Grnt	338.76
	PS-CCMS Operators-Bldg Security		106.57
	PS-CCMS Operators-Bldg Security		190.49
	PS-CCMS Operators-Bldg Security		924.40
	PS-CCMS Operators-Bldg Security		22.02
	PS-CCMS Operators-Bldg Security		1,349.88
	PS-CCMS Operators-Bldg Security		204.60
	PS-CCMS Operators-Bldg Security		82.34
	PS-CCMS Operators-Bldg Security		178.28
	PS-CCMS Operators-Bldg Security		571.46
	PS-Child Care		143.90
	PS-Child Care		423.11

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/15/26	EDUSTAFF, LLC			
	PS-Child Care			94.94
	PS-Sub Teacher/Tutor (>9th Grade)	Adult Ed		53.80
	PS-Child Care			138.30
	PS-Child Care			149.94
	PS-Child Care			394.96
	PS-Child Care			152.33
	PS-Child Care			413.14
	PS-Child Care			100.90
	PS-Child Care			182.92
	PS-Child Care			16.46
	PS-Child Care			308.39
	PS-Child Care			430.53
	PS-Child Care			370.11
	PS-Child Care			16.46
	PS-Child Care			276.51
	PS-Child Care			109.80
	PS-Child Care			176.99
	PS-Child Care			26.67
	PS-Child Care			483.76
	PS-Child Care			523.65
	PS-Child Care			80.18
	PS-Child Care			439.73
	PS-Child Care			612.74
	PS-Child Care			245.31
	PS-Child Care			429.19
	PS-Child Care			336.52
	PS-Child Care			461.02
	PS-Child Care			16.46
	PS-Child Care			244.00
	PS-Child Care			270.09
	PS-Child Care			385.09
	PS-Child Care			358.75
	PS-Child Care			209.76
	PS-Child Care			16.46
	PS-Child Care			16.46
	PS-Child Care			217.82
	PS-Child Care			275.11
	PS-Child Care			425.71
	PS-Child Care			240.47
	PS-Child Care			109.37
	PS-Child Care			162.76
	PS-Child Care			209.21
	PS-Child Care			140.11
	PS-Child Care			44.12
	PS-Child Care			131.71
	PS-Child Care			32.93
	PS-Child Care			20.63
	PS-Child Care			319.73
	PS-Child Care			157.81
	PS-Child Care			204.80
	PS-Child Care			264.49
	PS - ESL Assistant	Family Lit	Fed Grant	379.52

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Testing Services Family Lit Fed Grant	423.36
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	112.37
	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-Help Desk Support Student Co-op Gen	193.76
	PS-Help Desk Support Student Co-op Gen	248.65
	PS-Tech Support General	858.19
	PS-Tech Support General	17.49
	PS-Tech Support General	859.42
	PS-Tech Support General	6.35
	PS-Help Desk Support Student Co-op Gen	159.85
	PS-Tech Support General	976.08
	PS-Help Desk Support Student Co-op Gen	106.57
	PS-Tech Support General	778.08
	PS-Tech Support General	716.10
	PS-Tech Support General	740.68
	PS-Tech Support General	11.66
	PS-Tech Support General	735.29
	PS-Tech Support General	8.97
	PS-Help Desk Support Student Co-op Gen	242.20
	PS-Tech Support General	783.92
	PS-Tech Support General	3.88
	PS-Tech Support General	719.16
	PS-Tech Support General	.90
	PS-Tech Support General	538.02
	PS-Help Desk Support Student Co-op Gen	263.19
	PS-Tech Support General	853.07
	PS-Tech Support General	3.18
	PS-Tech Support General	729.92
	PS-Tech Support General	6.28
	PS-Sub Aides LRE Spec Ed	176.48
	PS-Sub Aides LRE Spec Ed	264.72
	PS-Sub Aides LRE Spec Ed	362.15
	PS-Sub Aides LRE Spec Ed	551.49
	PS-Sub Aides LRE Spec Ed	119.49
	PS-Sub Aides LRE Spec Ed	88.24
	PS-Sub Aides LRE Spec Ed	268.39
	PS-Sub Aides LRE Spec Ed	130.52
	PS-Sub Aides LRE Spec Ed	215.08
	PS-Sub Aides LRE Spec Ed	134.20
	PS-Sub Aides LRE Spec Ed	509.21
	PS-Sub Aides LRE Spec Ed	119.49
	PS-Sub Aides LRE Spec Ed	189.34
	PS-Sub Aides LRE Spec Ed	128.68
	PS-Sub Aides LRE Spec Ed	136.03
	PS-Sub Aides LRE Spec Ed	626.86
	PS-Sub Aides LRE Spec Ed	439.35
	PS-Sub Aides LRE Spec Ed	250.01
	PS-Sub Aides LRE Spec Ed	137.87
	PS-Sub Aides General Elem	474.28
	PS-Sub Aides LRE Spec Ed	560.68

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/15/26	EDUSTAFF, LLC		
	PS-Piano Accompanist General High		47.04
	AP Exams	Eisenhower High School	529.20
	AP Exams	Eisenhower High School	493.92
	AP Exams	Utica High School	776.16
	AP Exams	Utica High School	661.50
	AP Exams	Utica High School	873.18
	AP Exams	Utica High School	538.02
	AP Exams	Utica High School	555.66
	AP Exams	Utica High School	485.10
	AP Exams	Utica High School	908.46
	AP Exams	Utica High School	758.52
	AP Exams	Shelby Jr High School	123.48
	PS-Instructional Support High Schl At Risk 31a		601.52
	PS-Temp Clerical Teaching & Learning Co-op Gen		145.32
	PS-Performing Arts Technician	General	370.44
	PS-Performing Arts Technician	General	82.32
	PS-Performing Arts Technician	General	255.78
	PS-Performing Arts Technician	General	40.37
	PS-Tutoring Elem At Risk 31a State Grt		123.48
	PS-Other Prof Service	Communic	161.46
	PS-Contract Service - Coaches	Sr High	429.07
	PS-Contract Service - Coaches	Sr High	147.17
	PS-Contract Service - Coaches	Sr High	283.61
	PS-Contract Service - Coaches	Sr High	269.04
	PS-Contract Service - Coaches	Sr High	378.53
	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 - 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-Contract Service - Coaches	Sr High	576.14
	PS-Contract Service - Coaches	Sr High	313.88
	PS-Contract Service	Eisenhower High	47.48
	PS-Security	Eisenhower High	47.48
	PS-Contract Service	Ford High	47.48
	PS-Contract Service	Ford High	94.94
	PS-Contract Service	Ford High	47.48
	PS-Contract Service	Ford High	47.48
	PS-Contract Service	Ford High	47.48
	PS-Contract Service	Stevenson High	47.48
	PS-Security	Stevenson High	94.94
	PS-Contract Service	Stevenson High	47.48
	PS-Contract Service	Stevenson High	94.94
	PS-Contract Service	Stevenson High	47.48
	PS-Contract Service - Coaches	Sr High	40.52
	PS-Contract Service - Coaches	Sr High	448.41
	PS-Contract Service - Coaches	Sr High	150.12
	PS-Contract Service - Coaches	Sr High	310.09

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Contract Service - Coaches Sr High	612.96
	PS-Contract Service - Coaches Sr High	283.61
	PS-Contract Service - Coaches Sr High	612.96
	PS-Contract Service - Coaches Sr High	281.87
	PS-Contract Service - Coaches Sr High	327.54
	PS-Contract Service - Coaches Sr High	179.36
	PS-Contract Service - Coaches Sr High	158.63
	PS-Contract Service - Coaches Sr High	576.14
	PS-Contract Service - Coaches Sr High	612.96
	PS-Contract Service - Coaches Sr High	257.35
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	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 Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	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	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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	103.78
	PS-Sub Teacher-RR Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion	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 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 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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	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 GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	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-RR 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 for PD At Risk Sec 31a Grant	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 GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-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 Jr High	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	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	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL 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	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-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 Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	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 Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	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	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	237.20

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/15/26	EDUSTAFF, LLC		
	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-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher Spec Ed		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher MiCI Spec Ed		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher Safe/Healthy	Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Jr High		74.13
	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 GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Jr High		74.13
	PS-Sub Teacher Safe/Healthy	Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem		148.25
	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 Inst Support (ISM) Elem		148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher Cntr Prg 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 Sr High		207.55
	PS-Sub Teacher Inst Support (ISM) Elem		207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	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 CTE	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	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	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 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	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher AI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	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	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	16.28
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Help Desk Support Student Co-op Gen	12.62
	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	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher CTE	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL 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 MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-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 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 GENERAL Elem	207.55
	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 GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	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 Jr High	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Alternative Learning Ctr	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Help Desk Support Student Co-op Gen	2.18
	PS-Tech Support General	162.29
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher 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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	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	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	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 GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	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 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 Jr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	19.05
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	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	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	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	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 Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr 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-RR Spec Ed	74.13
	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 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-RR Spec Ed	148.25
	Class of 2026 Stevenson High School	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	Parking Fees Stevenson High School	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	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	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 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	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	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 Spec Ed	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	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL 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	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-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 GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	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 GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	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 Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	103.77
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Prof Develop Bilingual	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher CTE	148.25
	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	148.25
	General Account Roberts Elementary Schoo	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 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 GENERAL Sr High	237.20
	General Account Burr Elementary School	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Prof Develop Bilingual	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	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 Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	General Account Monfort Elementary Schoo	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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 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 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 GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	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 GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher Spec Ed	148.25
	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 Spec Ed	148.25
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	148.25
	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 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 Title IIA Fed Grant	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	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	103.78
	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-Instructional Support High Schl At Risk 31a	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 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 Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Burr Elementary School	74.13

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/15/26	EDUSTAFF, LLC		
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher 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		148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		118.60
	PS-Sub Teacher GENERAL Elem		118.60
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher MiCI Spec Ed		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 GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		237.20
	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		148.25
	PS-Sub Teacher Spec Ed		148.25
	PS-Sub Teacher	Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Sec 67f FAFSA Completion		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		103.78
	PS-Sub Teacher GENERAL Sr 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		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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	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-RR Spec Ed	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 Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Prof Develop Bilingual	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	General Account Dresden Elementary Schoo	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 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 Jr High	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher CTE	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Tech Support General	1.09
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Child Care	34.40
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	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	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Cntr Prg Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Prof Develop Bilingual	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	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 Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher CTE	74.13

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/15/26	EDUSTAFF, LLC		
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher-RR Spec Ed		74.13
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher MiCI Spec Ed		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher Prof Develop	Bilingual	148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Jr High		207.55
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher GENERAL Sr High		237.20
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher-RR Spec Ed		237.20
	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		148.25
	PS-Sub Teacher GENERAL Sr High		148.25
	PS-Sub Teacher	CTE	148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Jr High		148.25
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		74.13
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher GENERAL Sr High		207.55
	PS-Sub Teacher GENERAL Sr High		11.86
	PS-Sub Teacher GENERAL Sr High		74.13
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Sr High		207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Alternative Learning Ctr	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Prof Develop Bilingual	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 Prof Develop Bilingual	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/15/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	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	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL 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	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 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 Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	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	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	148.25
	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 Sr High	15.89
	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 GENERAL Sr High	148.25

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/15/26	EDUSTAFF, LLC			
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher-RR Spec Ed			207.55
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Elem			74.13
	PS-Sub Teacher GENERAL Elem			237.20
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher GENERAL Jr High			148.25
	PS-Sub Teacher GENERAL Sr High			207.55
	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			148.25
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	PS-Sub Teacher GENERAL Jr High			237.20
	PS-Sub Teacher GENERAL Jr High			148.25
	PS-Sub Teacher GENERAL Elem			207.55
	PS-Sub Teacher GENERAL Elem			148.25
	PS-Sub Teacher GENERAL Jr High			207.55
	PS-Sub Teacher Inst Support (ISM) Elem			207.55
	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 Spec Ed			74.13
	PS-Child Care			34.40
			*TOTAL	644,494.80
5/19/26	EDUSTAFF, LLC			
	AP Exams	Ford II		264.60
	PS-Associate Teacher	GSRP State Grnt		17.46
	PS-Montessori			51.26
			*TOTAL	333.32
5/29/26	EDUSTAFF, LLC			
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed			43.92-
	PS-Contract Service - Coaches Sr High			63.41
	PS-Contract Service - Coaches Sr High			202.59
	PS-Contract Service - Coaches Sr High			121.55
	PS-Contract Service - Coaches Sr High			63.41
	PS-Contract Service - Coaches Sr High			63.40
	PS-Contract Service - Coaches Sr High			202.58
	PS-Contract Service - Coaches Sr High			121.55
	PS-Contract Service - Coaches Sr High			63.40
	PS-Contract Service - Coaches Sr High			63.41
	PS-Contract Service - Coaches Sr High			202.59
	PS-Contract Service - Coaches Sr High			121.55
	PS-Contract Service - Coaches Sr High			63.41
	PS-Lunch/Plgrd Supervision General			67.50
	PS-Contract Service - Coaches Sr High			63.40
	PS-Contract Service - Coaches Sr High			202.58
	PS-Contract Service - Coaches Sr High			121.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Contract Service - Coaches Sr High	63.40
	PS-Contract Service - Coaches Sr High	63.41
	PS-Contract Service - Coaches Sr High	202.59
	PS-Contract Service - Coaches Sr High	121.55
	PS-Contract Service - Coaches Sr High	63.41
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	355.80
	PS-Contract Service - Coaches Sr High	63.40
	PS-Contract Service - Coaches Sr High	202.58
	PS-Contract Service - Coaches Sr High	121.55
	PS-Contract Service - Coaches Sr High	63.40
	PS-Child Care	26.34
	PS-Contract Service - Coaches Sr High	63.41
	PS-Contract Service - Coaches Sr High	202.59
	PS-Contract Service - Coaches Sr High	121.55
	PS-Contract Service - Coaches Sr High	63.41
	PS-Contract Service - Coaches Sr High	63.40

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Contract Service - Coaches Sr High	202.58
	PS-Contract Service - Coaches Sr High	121.55
	PS-Contract Service - Coaches Sr High	63.40
	Science Olympiad Eisenhower High School	266.18
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Contract Service Eisenhower High	94.94
	PS-Contract Service - Coaches Sr High	63.41
	PS-Contract Service - Coaches Sr High	202.59
	PS-Contract Service - Coaches Sr High	121.55
	PS-Contract Service - Coaches Sr High	63.41
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	29.65
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Contract Service - Coaches Sr High	63.40
	PS-Contract Service Eisenhower High	47.46
	PS-Contract Service Eisenhower High	142.41
	PS-Security Eisenhower High	47.46
	PS-Contract Service Ford High	47.46
	PS-Contract Service Ford High	47.46
	PS-Contract Service Ford High	47.46
	PS-Contract Service Ford High	47.46
	PS-Security Stevenson High	94.94
	PS-Contract Service Stevenson High	47.46
	PS-Contract Service Stevenson High	94.94
	PS-Contract Service Stevenson High	94.94
	PS-Contract Service - Coaches Sr High	202.58
	PS-Contract Service - Coaches Sr High	121.55
	PS-Contract Service - Coaches Sr High	63.40
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	18.52
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Child Care	102.70
	PS-Tech Support General	38.73
	PS-Tech Support General	28.20
	PS-Tech Support General	25.24
	PS-Performing Arts Coordinator General	1,249.60
	AP Exams Utica High School	643.86
	PS-Sub Aides LRE Spec Ed	270.23
	PS-Carousel	153.77
	PS-Lunch/Plgrd Supervision General	130.92
	PS-Lunch/Plgrd Supervision General	139.89
	PS-Lunch/Plgrd Supervision General	96.84
	PS-Lunch/Plgrd Supervision General	23.32
	PS-Lunch/Plgrd Supervision General	77.12
	PS-Lunch/Plgrd Supervision General	53.80
	PS-Lunch/Plgrd Supervision General	53.80
	PS-Lunch/Plgrd Supervision General	23.32
	PS-Lunch/Plgrd Supervision General	114.78
	PS-Lunch/Plgrd Supervision General	64.56
	PS-Lunch/Plgrd Supervision General	43.04

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/29/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	328.20
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	263.64
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	159.62
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	19.73
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	204.45
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	190.10
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	254.66
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	252.88
	PS-Lunch/Plgrd Supervision	General	71.74

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/29/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	166.79
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	231.35
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	93.26
	PS-Lunch/Plgrd Supervision	General	152.44
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	215.21
	PS-Lunch/Plgrd Supervision	General	242.11
	PS-Lunch/Plgrd Supervision	General	46.63
	PS-Lunch/Plgrd Supervision	General	83.39
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	157.82
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	376.61
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	78.91
	PS-Lunch/Plgrd Supervision	General	173.97
	PS-Lunch/Plgrd Supervision	General	251.08
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	211.62
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	25.11

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/29/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	120.69
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	68.15
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	243.90
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	186.51
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	184.73
	PS-Lunch/Plgrd Supervision	General	172.17
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	175.75
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	170.91
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	138.10
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	166.79
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	134.51
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Parking Lot Attend	General Elem	161.46
	PS-Parking Lot Attend	General Elem	64.59

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/29/26	EDUSTAFF, LLC			
	PS-Parking Lot Attend	General Elem		161.46
	PS-Parking Lot Attend	General Elem		80.73
	PS-Parking Lot Attend	General Elem		80.73
	PS-CCMS Operators-Bldg Security			85.58
	PS-CCMS Operators-Bldg Security			380.98
	PS-CCMS Operators-Bldg Security			737.32
	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			25.84
	PS-CCMS Operators-Bldg Security			157.66
	PS-CCMS Operators-Bldg Security			153.86
	PS-CCMS Operators-Bldg Security			178.28
	PS-CCMS Operators-Bldg Security			761.95
	PS-Temporary Clerical	General Elem		75.85
	PS-Temporary Clerical	General Elem		543.31
	PS-Temporary Clerical	General Elem		185.22
	PS-Temporary Clerical	General Elem		433.94
	PS-Temporary Clerical	General Elem		668.56
	PS-Temporary Clerical	General Elem		105.84
	PS-Sub Aides LRE Spec Ed			220.60
	PS-Sub Aides LRE Spec Ed			132.36
	PS-Sub Aides LRE Spec Ed			575.39
	PS-Sub Aides LRE Spec Ed			595.61
	PS-Sub Aides LRE Spec Ed			562.52
	PS-Sub Aides LRE Spec Ed			163.61
	PS-Sub Aides LRE Spec Ed			268.39
	PS-Sub Aides LRE Spec Ed			261.04
	PS-Sub Aides LRE Spec Ed			257.36
	PS-Sub Aides LRE Spec Ed			224.27
	PS-Sub Aides LRE Spec Ed			494.50
	PS-Sub Aides LRE Spec Ed			503.69
	PS-Sub Aides LRE Spec Ed			123.17
	PS-Sub Aides LRE Spec Ed			126.84
	PS-Sub Aides LRE Spec Ed			73.53
	PS-Sub Aides LRE Spec Ed			415.46
	PS - ESL Assistant	Family Lit	Fed Grant	345.89
	PS-Testing Services	Family Lit	Fed Grant	423.36
	PS-Other Prof Educ	Family Lit	Fed Grant	96.31
	PS-Other Prof Educ	Family Lit	Fed Grant	188.31
	PS-Testing Assistant	Adult Ed		493.92
	PS-Sub Teacher/Tutor (>9th Grade)	Adult Ed		251.08
	PS-Help Desk Support	Student Co-op	Gen	193.76
	PS-Help Desk Support	Student Co-op	Gen	255.11
	PS-Tech Support	General		852.01
	PS-Tech Support	General		14.41
	PS-Tech Support	General		857.30
	PS-Tech Support	General		5.29
	PS-Help Desk Support	Student Co-op	Gen	79.12
	PS-Tech Support	General		788.19
	PS-Help Desk Support	Student Co-op	Gen	266.42
	PS-Tech Support	General		811.56

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/29/26	EDUSTAFF, LLC		
	PS-Tech Support	General	11.83
	PS-Tech Support	General	882.45
	PS-Tech Support	General	35.52
	PS-Tech Support	General	763.99
	PS-Tech Support	General	23.33
	PS-CCMS Operators-Bldg Security		26.23
	PS-Tech Support	General	769.37
	PS-Tech Support	General	26.02
	PS-Help Desk Support	Student Co-op Gen	198.60
	PS-CCMS Operators-Bldg Security		62.63
	PS-Tech Support	General	787.80
	PS-Tech Support	General	5.82
	PS-Tech Support	General	573.89
	PS-Tech Support	General	579.27
	PS-Help Desk Support	Student Co-op Gen	331.01
	PS-CCMS Operators-Bldg Security		62.63
	PS-Tech Support	General	850.95
	PS-Tech Support	General	2.12
	PS-Tech Support	General	722.75
	PS-Tech Support	General	2.69
	PS-Lead Teacher	GSRP State Grnt	738.72
	PS-Montessori		51.43
	PS-Carousel		553.18
	PS-Associate Teacher	GSRP State Grnt	262.44
	PS-Associate Teacher	GSRP State Grnt	136.80
	PS-Carousel		15.85
	PS-Associate Teacher	GSRP State Grnt	293.00
	PS-Carousel		257.11
	PS-Associate Teacher	GSRP State Grnt	139.87
	PS-Carousel		204.55
	PS-Associate Teacher	GSRP State Grnt	65.01
	PS-Associate Teacher	GSRP State Grnt	216.36
	PS-Associate Teacher	GSRP State Grnt	120.30
	PS-Child Care		144.88
	PS-Child Care		528.53
	PS-Child Care		160.52
	PS-Child Care		140.41
	PS-Child Care		115.01
	PS-Child Care		365.15
	PS-Child Care		152.13
	PS-Child Care		414.05
	PS-Child Care		107.78
	PS-Child Care		182.75
	PS-Child Care		318.18
	PS-Child Care		431.36
	PS-Child Care		286.76
	PS-Child Care		284.46
	PS-Child Care		112.51
	PS-Child Care		178.31
	PS-Child Care		25.85
	PS-Child Care		463.06
	PS-Child Care		510.10

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/29/26	EDUSTAFF, LLC			
	PS-Child Care			122.33
	PS-Child Care			442.55
	PS-Child Care			554.50
	PS-Child Care			299.32
	PS-Child Care			345.46
	PS-Child Care			370.60
	PS-Child Care			484.81
	PS-Child Care			281.53
	PS-Child Care			358.46
	PS-Child Care			217.65
	PS-Child Care			333.23
	PS-Child Care			248.57
	PS-Child Care			284.33
	PS-Child Care			276.60
	PS-Child Care			429.48
	PS-Child Care			199.07
	PS-Child Care			76.30
	PS-Child Care			65.48
	PS-Child Care			212.03
	PS-Child Care			27.49
	PS-Child Care			64.70
	PS-Child Care			381.31
	PS-Piano Accompanist General High			188.16
	AP EXAMS	DAVIS JR HIGH		423.36
	AP EXAMS	DAVIS JR HIGH		141.12
	AP EXAMS	DAVIS JR HIGH		114.66
	AP EXAMS	DAVIS JR HIGH		396.90
	AP Exams		Eisenhower High School	1,622.88
	AP Exams		Eisenhower High School	105.84
	PS-Sub Teacher GENERAL Elem			573.30
	AP Exams		Eisenhower High School	1,428.84
	AP Exams		Eisenhower High School	8.82
	AP Exams		Eisenhower High School	811.44
	AP Exams		Ford II	1,023.12
	AP Exams		Ford II	1,128.96
	AP Exams		Ford II	740.88
	AP Exams		Stevenson High School	335.16
	PS-Child Care			161.77
	PS-Child Care			164.23
	PS-Child Care			276.69
	AP Exams		Stevenson High School	220.50
	AP Exams		Stevenson High School	793.80
	AP Exams		Stevenson High School	784.98
	AP Exams		Stevenson High School	1,420.02
	AP Exams		Stevenson High School	4.41
	AP Exams		Stevenson High School	687.96
	AP Exams		Stevenson High School	1,128.96
	AP Exams		Stevenson High School	1,331.82
	AP Exams		Utica High School	405.72
	AP Exams		Utica High School	934.92
	AP Exams		Utica High School	1,270.08
	AP Exams		Utica High School	582.12

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	846.72
	PS-Sub Teacher GENERAL Elem	352.80
	AP Exams Utica High School	846.72
	PS-Temp Clerical Teaching & Learning Co-op Gen	145.32
	Stipend Sec 67f FAFSA Completion	106.74
	PS-Instructional Support High Schl At Risk 31a	483.34
	PS-Performing Arts Technician General	61.74
	PS-Performing Arts Technician General	51.16
	PS-Performing Arts Technician General	383.67
	PS-Performing Arts Technician General	102.31
	PS-Tutoring Elem At Risk 31a State Grt	123.48
	PS-Other Prof Service Communic	161.46
	PS-Elem Lunch Cashiers	87.06
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	172.26
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	31.49
	PS-Elem Lunch Cashiers	40.75
	PS-Elem Lunch Cashiers	70.38
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	150.03
	PS-Elem Lunch Cashiers	264.87
	PS-Elem Lunch Cashiers	205.60
	PS-Elem Lunch Cashiers	135.22
	PS-Elem Lunch Cashiers	25.93
	PS-Elem Lunch Cashiers	279.69
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	109.29
	PS-Elem Lunch Cashiers	98.17
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	50.02
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	259.31
	PS-Elem Lunch Cashiers	70.38
	PS-Elem Lunch Cashiers	122.25
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	122.25
	PS-Elem Lunch Cashiers	64.83
	PS-Elem Lunch Cashiers	124.10
	PS-Elem Lunch Cashiers	213.01
	PS-Elem Lunch Cashiers	124.10
	PS-Elem Lunch Cashiers	125.95
	PS-Elem Lunch Cashiers	159.29
	PS-Elem Lunch Cashiers	283.39
	PS-Elem Lunch Cashiers	244.49
	PS-Elem Lunch Cashiers	264.87
	PS-Elem Lunch Cashiers	59.27
	PS-Lunch Supervision	60.98
	PS-Lunch Supervision	224.18

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/29/26	EDUSTAFF, LLC		
	PS-Lunch Supervision		152.44
	PS-Lunch Supervision		98.64
	PS-Lunch Supervision		107.60
	PS-Lunch Supervision		77.12
	PS-Lunch Supervision		121.95
	PS-Lunch Supervision		211.62
	PS-Lunch Supervision		157.82
	PS-Lunch Supervision		23.32
	PS-Lunch Supervision		34.08
	PS-Lunch Supervision		141.68
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	177.55
	PS-Lunch/Plgrd Supervision	General	169.30
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	351.51
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	154.23
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	52.01
	PS-Lunch/Plgrd Supervision	General	170.38
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	97.74
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	281.57
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	163.21
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	28.69

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/29/26	EDUSTAFF, LLC			
	Extra Duty Salary-Career Plcmt Add Cost CTE			260.92
	PS-Carousel			162.99
	PS-Associate Teacher	GSRP State Grnt		231.55
	PS-Associate Teacher	GSRP State Grnt		130.17
	PS-Carousel			13.27
	PS-Montessori			151.19
	PS-Associate Teacher	GSRP State Grnt		125.31
	PS-Carousel			199.05
	PS-Parking Lot Attend	General Elem		5.02
	PS-Sub Aides LRE Spec Ed			16.40
	PS-Contract Service - Coaches	Sr High		281.88
	PS-Contract Service - Coaches	Sr High		327.55
	PS-Contract Service - Coaches	Sr High		283.62
	PS-Contract Service - Coaches	Sr High		269.05
	PS-Contract Service - Coaches	Sr High		378.54
	PS-Contract Service	Eisenhower High		47.48
	PS-Contract Service - Coaches	Sr High		63.41
	PS-Contract Service	Eisenhower High		645.86
	PS-Contract Service	Eisenhower High		94.94
	PS-Contract Service	Eisenhower 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	Ford High		47.48
	PS-Contract Service	Ford High		47.48
	PS-Contract Service	Stevenson High		94.94
	PS-Contract Service	Stevenson High		142.41
	PS-Contract Service	Stevenson High		94.94
	PS-Security	Stevenson High		189.88
	PS-Contract Service	Utica High		47.48
	PS-Contract Service	Utica High		47.48
	PS-Contract Service - Coaches	Sr High		202.59
	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		429.08
	PS-Contract Service - Coaches	Sr High		147.18
	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		121.55
	PS-Contract Service - Coaches	Sr High		576.15
	PS-Contract Service - Coaches	Sr High		313.89
	PS-Contract Service - Coaches	Sr High		63.41
	PS-Contract Service - Coaches	Sr High		40.52
	PS-Contract Service - Coaches	Sr High		448.41
	PS-Contract Service - Coaches	Sr High		150.12
	PS-Contract Service - Coaches	Sr High		310.09
	PS-Contract Service - Coaches	Sr High		612.97

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Contract Service - Coaches Sr High	283.62
	PS-Contract Service - Coaches Sr High	612.97
	PS-Contract Service - Coaches Sr High	179.37
	PS-Contract Service - Coaches Sr High	158.64
	PS-Contract Service - Coaches Sr High	576.15
	PS-Contract Service - Coaches Sr High	612.97
	PS-Contract Service - Coaches Sr High	257.35
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Lunch Supervision	62.77
	PS-Tech Support General	68.30
	PS-Tech Support General	108.97
	PS-Tech Support General	63.73
	PS-Help Desk Support Student Co-op Gen	12.68
	PS-Tech Support General	34.08
	PS-Tech Support General	71.49
	PS-Tech Support General	110.56
	PS-Tech Support General	106.72
	PS-Performing Arts Coordinator General	153.80
	PS-Sub Teacher GENERAL Elem	118.60
	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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	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	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	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	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	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 Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	General Account Schwarzkoff Elementary	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	Class of 2026 Stevenson High School	148.25
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher-RR 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 CTE	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion	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 Inst Support (ISM) Elem	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 Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	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	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Cntr Prg 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 Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher 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	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR 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 Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL 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 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	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	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-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 Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	118.60

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	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 GENERAL Elem	207.55
	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
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher 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-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 Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Lunch Supervision	62.77
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	Parking Fees Ford II	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Jeannette Jr High School	74.13
	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	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Cntr Prg Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	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	118.60
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	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 GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL 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
	AP Exams Utica High School	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Sec 67f FAFSA Completion	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-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	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 Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	35.58
	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-RR Spec Ed	148.25
	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 Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	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 Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	35.58
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-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-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	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher 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 Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	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	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	35.58
	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	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher 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 GENERAL Elem	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-CCMS Operators-Bldg Security	176.08
	PS-Elem Lunch Cashiers	18.52
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Morgan Elementary School	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher AI Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	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	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
	General Account Duncan Elementary	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	Parking Fees Ford II	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	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 Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Spec Ed	74.13
	Donations & Rebates Utica High School	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	Donations & Rebates Utica High School	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	Parking Fees Ford II	74.13
	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	AP Exams Eisenhower High School	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion	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 Inst Support (ISM) Elem	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Morgan Elementary School	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Cntr Prg 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	103.78
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	General Account Duncan Elementary	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	General Account Duncan Elementary	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher GENERAL 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	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	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 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 Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	23.72
	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 Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	General Account Duncan Elementary	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	AP Exams Ford II	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	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 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	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	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	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Lunch/Plgrd Supervision General	17.93
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	General Account West Utica Elementary	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	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	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	74.13
	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 MiCI Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher MiCI Spec Ed	148.25
	General Account Plumbrook Elementary	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	General Account Wiley Elementary School	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	General Account Oakbrook Elementary	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	General Account Oakbrook Elementary	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	General Account Schwarzkoff Elementary	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	Parking Fees Ford II	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	General Account Roberts Elementary Schoo	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	AP Exams Ford II	148.25
	AVID Shelby Jr High School	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) 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
	General Account Wiley Elementary School	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 Sr High	11.86
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Sr High	74.13
	AP Exams Utica High School	148.25
	General Account Oakbrook Elementary	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	103.78
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher Sec 67f FAFSA Completion	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL 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 Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	General Account Beacon Tree Elementary	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Beacon Tree Elementary	74.13
	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 Sr High	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	Sub Teacher Salary Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	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 Jr High	148.25
	General Account Roberts Elementary Schoo	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Beacon Tree Elementary	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher 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 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	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	General Account Schwarzkoff Elementary	148.25
	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 GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Schwarzkoff Elementary	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	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
	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
	General Account West Utica Elementary	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	General Account Wiley Elementary School	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	AVID Bemis Jr High School	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
	General Account Beacon Tree Elementary	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-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	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	207.55
	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 Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	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
	General Account West Utica Elementary	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Plumbrook Elementary	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Oakbrook Elementary	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Lunch/Plgrd Supervision General	35.87
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	Subsidy Debate & Forensic Academy of Int'l Studies	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	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	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	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 Jr High	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	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL 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 Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr 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	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 GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher CTE	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	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 GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	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 Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	General Account Beck Centennial Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Beck Centennial Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL 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	118.60
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	AVID Bemis Jr High School	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Instructional Support High Schl At Risk 31a	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	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	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	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	237.20
	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 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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	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	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	Builders/Construction Club Eppler Jr High School	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Performing Arts Coordinator General	1,249.60
	PS-Performing Arts Technician General	226.38

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/29/26	EDUSTAFF, LLC		
	PS-Parking Lot Attend	General Elem	64.59
	PS-Sub Aides LRE Spec Ed		137.87
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	141.68
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	39.45
	PS-Lunch/Plgrd Supervision	General	269.01
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	213.42
	PS-Lunch/Plgrd Supervision	General	234.94
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	111.19
	PS-Lunch/Plgrd Supervision	General	129.12
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	91.47
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	157.82
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	109.40
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	86.08
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	195.49
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	36.23
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	71.91
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	37.67

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/29/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	148.86
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	110.84
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	179.34
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	95.06
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	48.43
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	121.95
	PS-Lunch/Plgrd Supervision	General	30.49
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	59.19
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	175.75
	PS-Lunch/Plgrd Supervision	General	188.31
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	35.33
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	82.50
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	222.38
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	21.52
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	156.03
	PS-Lunch/Plgrd Supervision	General	69.95
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	197.27
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	75.32
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	127.34

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/29/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	136.30
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	84.30
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	147.06
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	53.80
	PS-Lunch/Plgrd Supervision	General	130.92
	PS-Lunch/Plgrd Supervision	General	66.36
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	193.69
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	77.12
	PS-Lunch/Plgrd Supervision	General	98.64
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	114.78
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	71.74
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	102.23
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	150.65
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	34.08
	PS-Lunch/Plgrd Supervision	General	62.77
	PS-Lunch/Plgrd Supervision	General	28.69
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Parking Lot Attend	General Elem	16.15
	PS-Parking Lot Attend	General Elem	129.17
	PS-Parking Lot Attend	General Elem	64.59
	PS-Parking Lot Attend	General Elem	129.17
	PS-Parking Lot Attend	General Elem	64.59
	PS-CCMS Operators-Bldg Security		90.42
	PS-CCMS Operators-Bldg Security		190.49

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/29/26	EDUSTAFF, LLC			
	PS-CCMS Operators-Bldg Security			746.13
	PS-CCMS Operators-Bldg Security			1,342.82
	PS-CCMS Operators-Bldg Security			201.07
	PS-CCMS Operators-Bldg Security			17.49
	PS-CCMS Operators-Bldg Security			75.89
	PS-CCMS Operators-Bldg Security			178.28
	PS-CCMS Operators-Bldg Security			952.44
	PS-CCMS Operators-Bldg Security			5.88
	PS-Temporary Clerical	General Elem		33.52
	PS-Temporary Clerical	General Elem		358.09
	PS-Temporary Clerical	General Elem		84.67
	PS-Temporary Clerical	General Elem		29.99
	PS-Temporary Clerical	General Elem		123.48
	PS-Sub Aides LRE Spec Ed			108.46
	PS-Sub Aides LRE Spec Ed			455.90
	PS-Sub Aides LRE Spec Ed			520.24
	PS-Sub Aides LRE Spec Ed			477.96
	PS-Sub Aides LRE Spec Ed			273.91
	PS-Sub Aides LRE Spec Ed			336.41
	PS-Sub Aides LRE Spec Ed			53.31
	PS-Sub Aides LRE Spec Ed			316.19
	PS-Sub Aides LRE Spec Ed			393.40
	PS-Sub Aides LRE Spec Ed			73.53
	PS-Sub Aides LRE Spec Ed			125.00
	PS-Sub Aides LRE Spec Ed			238.98
	PS-Sub Aides LRE Spec Ed			121.33
	PS-Sub Aides LRE Spec Ed			174.64
	PS-Sub Aides LRE Spec Ed			325.38
	PS-Sub Aides LRE Spec Ed			341.92
	PS-Sub Aides LRE Spec Ed			134.20
	PS - ESL Assistant	Family Lit	Fed Grant	259.41
	PS-Testing Services	Family Lit	Fed Grant	423.36
	PS-Other Prof Educ	Family Lit	Fed Grant	192.63
	PS-Other Prof Educ	Family Lit	Fed Grant	251.08
	PS-Testing Assistant	Adult Ed		493.92
	PS-Sub Teacher/Tutor (>9th Grade)	Adult Ed		188.31
	PS-Help Desk Support	Student Co-op	Gen	206.67
	PS-Help Desk Support	Student Co-op	Gen	345.53
	PS-Tech Support	General		841.72
	PS-Tech Support	General		9.26
	PS-Tech Support	General		853.07
	PS-Tech Support	General		3.18
	PS-Help Desk Support	Student Co-op	Gen	153.40
	PS-Tech Support	General		976.08
	PS-Help Desk Support	Student Co-op	Gen	200.21
	PS-Tech Support	General		783.98
	PS-Tech Support	General		874.33
	PS-Tech Support	General		31.46
	PS-CCMS Operators-Bldg Security			26.23
	PS-Tech Support	General		701.23
	PS-Tech Support	General		724.53
	PS-Tech Support	General		3.59

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Help Desk Support Student Co-op Gen	193.76
	PS-CCMS Operators-Bldg Security	62.63
	PS-Tech Support General	772.28
	PS-Tech Support General	717.36
	PS-Tech Support General	695.84
	PS-Help Desk Support Student Co-op Gen	155.01
	PS-CCMS Operators-Bldg Security	62.63
	PS-Tech Support General	823.44
	PS-Tech Support General	726.33
	PS-Tech Support General	4.49
	PS-Carousel	152.00
	PS-Lead Teacher GSRP State Grnt	549.33
	PS-Preschool	49.64
	PS-Associate Teacher GSRP State Grnt	114.00
	PS-Montessori	162.99
	PS-Montessori	46.57
	PS-Carousel	325.67
	PS-Associate Teacher GSRP State Grnt	200.34
	PS-Carousel	66.62
	PS-Associate Teacher GSRP State Grnt	39.62
	PS-Associate Teacher GSRP State Grnt	266.00
	PS-Associate Teacher GSRP State Grnt	18.92
	PS-Associate Teacher GSRP State Grnt	59.51
	PS-Carousel	258.07
	PS-Associate Teacher GSRP State Grnt	51.74
	PS-Associate Teacher GSRP State Grnt	113.19
	PS-Associate Teacher GSRP State Grnt	40.43
	PS-Carousel	19.40
	PS-Carousel	309.17
	PS-Associate Teacher GSRP State Grnt	67.10
	PS-Carousel	62.57
	PS-Associate Teacher GSRP State Grnt	147.64
	PS-Associate Teacher GSRP State Grnt	60.32
	PS-Piano Accompanist General High	70.56
	PS-Child Care	117.22
	PS-Child Care	415.81
	PS-Child Care	157.77
	PS-Child Care	109.72
	PS-Child Care	84.32
	PS-Child Care	316.11
	PS-Child Care	105.76
	PS-Child Care	372.17
	PS-Child Care	73.38
	PS-Child Care	159.70
	PS-Child Care	269.45
	PS-Child Care	336.69
	PS-Child Care	203.78
	PS-Child Care	226.84
	PS-Child Care	90.18
	PS-Child Care	138.96
	PS-Child Care	26.01
	PS-Child Care	378.95

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/29/26	EDUSTAFF, LLC		
	PS-Child Care		407.55
	PS-Child Care		104.22
	PS-Child Care		356.38
	PS-Child Care		517.80
	PS-Child Care		276.43
	PS-Child Care		364.28
	PS-Child Care		146.20
	PS-Child Care		376.25
	PS-Child Care		146.69
	PS-Child Care		46.10
	PS-Child Care		385.45
	PS-Child Care		348.54
	PS-Child Care		266.22
	PS-Child Care		205.88
	PS-Child Care		189.83
	PS-Child Care		237.90
	PS-Child Care		200.39
	PS-Child Care		213.56
	PS-Child Care		55.13
	PS-Child Care		128.89
	PS-Child Care		169.34
	PS-Child Care		205.31
	PS-Child Care		67.17
	AP Exams	Eisenhower High School	1,128.96
	PS-Sub Teacher GENERAL Elem		564.48
	AP Exams	Eisenhower High School	1,323.00
	AP Exams	Eisenhower High School	793.80
	AP Exams	Eisenhower High School	141.12
	AP Exams	Ford II	158.76
	AP Exams	Ford II	1,569.96
	AP Exams	Ford II	79.38
	AP Exams	Ford II	1,181.88
	AP Exams	Ford II	458.64
	AP Exams	Shelby Jr High School	158.76
	AP Exams	Shelby Jr High School	158.76
	PS-Child Care		315.94
	PS-Child Care		175.96
	PS-Child Care		233.91
	PS-Temp Clerical	Teaching & Learning Co-op Gen	129.17
	PS-Instructional Support High Schl	At Risk 31a	481.57
	PS-Performing Arts Technician	General	329.28
	PS-Performing Arts Technician	General	226.38
	PS-Performing Arts Technician	General	272.83
	PS-Performing Arts Technician	General	272.83
	PS-Tutoring Elem	At Risk 31a State Grt	176.40
	PS-Other Prof Service	Communic	44.41
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		98.17
	PS-Elem Lunch Cashiers		18.52
	PS-Elem Lunch Cashiers		77.79
	PS-Elem Lunch Cashiers		42.61
	PS-Elem Lunch Cashiers		66.68

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/29/26	EDUSTAFF, LLC		
	PS-Elem Lunch Cashiers		38.90
	PS-Elem Lunch Cashiers		142.63
	PS-Elem Lunch Cashiers		190.78
	PS-Elem Lunch Cashiers		196.33
	PS-Elem Lunch Cashiers		90.76
	PS-Elem Lunch Cashiers		53.72
	PS-Elem Lunch Cashiers		185.22
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		100.02
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		48.16
	PS-Elem Lunch Cashiers		37.04
	PS-Elem Lunch Cashiers		222.26
	PS-Elem Lunch Cashiers		96.31
	PS-Elem Lunch Cashiers		27.79
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		74.09
	PS-Elem Lunch Cashiers		55.57
	PS-Elem Lunch Cashiers		100.02
	PS-Elem Lunch Cashiers		18.52
	PS-Elem Lunch Cashiers		118.54
	PS-Elem Lunch Cashiers		170.40
	PS-Elem Lunch Cashiers		18.52
	PS-Elem Lunch Cashiers		122.25
	PS-Elem Lunch Cashiers		105.58
	PS-Elem Lunch Cashiers		57.42
	PS-Elem Lunch Cashiers		244.49
	PS-Elem Lunch Cashiers		240.79
	PS-Elem Lunch Cashiers		162.99
	PS-Elem Lunch Cashiers		29.64
	PS-Lunch Supervision		130.92
	PS-Lunch Supervision		139.89
	PS-Lunch Supervision		148.86
	PS-Lunch Supervision		82.50
	PS-Lunch Supervision		87.88
	PS-Lunch Supervision		28.69
	PS-Lunch Supervision		120.16
	PS-Lunch Supervision		179.34
	PS-Lunch Supervision		129.12
	PS-Lunch Supervision		105.82
	PS-Lunch Supervision		86.08
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	140.43
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Lunch/Plgrd Supervision	General	55.60
	PS-Lunch/Plgrd Supervision	General	145.27
	PS-Lunch/Plgrd Supervision	General	100.43
	PS-Lunch/Plgrd Supervision	General	66.36

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/29/26	EDUSTAFF, LLC		
	PS-Lunch/Plgrd Supervision	General	157.82
	PS-Lunch/Plgrd Supervision	General	107.60
	PS-Lunch/Plgrd Supervision	General	123.75
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	60.98
	PS-Lunch/Plgrd Supervision	General	104.02
	PS-Lunch/Plgrd Supervision	General	166.79
	PS-Lunch/Plgrd Supervision	General	35.87
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	32.28
	PS-Lunch/Plgrd Supervision	General	89.67
	PS-Lunch/Plgrd Supervision	General	80.71
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	73.54
	PS-Lunch/Plgrd Supervision	General	118.36
	PS-Lunch/Plgrd Supervision	General	50.22
	PS-Lunch/Plgrd Supervision	General	143.47
	PS-Lunch/Plgrd Supervision	General	96.84
	PS-Lunch/Plgrd Supervision	General	112.99
	PS-Lunch/Plgrd Supervision	General	37.67
	PS-Lunch/Plgrd Supervision	General	87.88
	PS-Lunch/Plgrd Supervision	General	57.39
	PS-Lunch/Plgrd Supervision	General	116.58
	PS-Lunch/Plgrd Supervision	General	132.71
	PS-Lunch/Plgrd Supervision	General	125.54
	PS-Lunch/Plgrd Supervision	General	23.32
	PS-Lunch/Plgrd Supervision	General	17.93
	PS-Lunch/Plgrd Supervision	General	25.11
	PS-Lunch/Plgrd Supervision	General	26.91
	PS-Carousel		118.85
	PS-Associate Teacher	GSRP State Grnt	228.80
	PS-Associate Teacher	GSRP State Grnt	106.40
	PS-Associate Teacher	GSRP State Grnt	179.00
	PS-Montessori		103.32
	PS-Associate Teacher	GSRP State Grnt	127.10
	PS-Contract Service - Coaches	Sr High	281.87
	PS-Contract Service - Coaches	Sr High	327.54
	PS-Contract Service - Coaches	Sr High	283.61
	PS-Contract Service - Coaches	Sr High	269.04
	PS-Contract Service - Coaches	Sr High	378.53
	PS-Contract Service	Eisenhower High	47.48
	PS-Contract Service - Coaches	Sr High	63.40
	PS-Contract Service	Eisenhower High	565.13
	PS-Contract Service	Eisenhower High	47.48
	PS-Contract Service	Ford High	47.48
	PS-Contract Service	Ford High	94.94
	PS-Contract Service	Ford High	47.48
	PS-Contract Service	Ford High	47.48
	PS-Contract Service	Ford High	47.48
	PS-Contract Service	Stevenson High	47.48

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Contract Service Stevenson High	47.48
	PS-Security Stevenson High	94.94
	PS-Contract Service Utica High	47.48
	PS-Contract Service Utica High	47.48
	PS-Contract Service - Coaches Sr High	202.58
	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 - Coaches Sr High	141.81
	PS-Contract Service - Coaches Sr High	429.07
	PS-Contract Service - Coaches Sr High	147.17
	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	121.55
	PS-Contract Service - Coaches Sr High	576.14
	PS-Contract Service - Coaches Sr High	313.88
	PS-Contract Service - Coaches Sr High	63.40
	PS-Contract Service - Coaches Sr High	40.52
	PS-Contract Service - Coaches Sr High	448.41
	PS-Contract Service - Coaches Sr High	150.12
	PS-Contract Service - Coaches Sr High	310.09
	PS-Contract Service - Coaches Sr High	612.96
	PS-Contract Service - Coaches Sr High	283.61
	PS-Contract Service - Coaches Sr High	612.96
	PS-Contract Service - Coaches Sr High	179.36
	PS-Contract Service - Coaches Sr High	158.63
	PS-Contract Service - Coaches Sr High	576.14
	PS-Contract Service - Coaches Sr High	612.96
	PS-Contract Service - Coaches Sr High	257.35
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	166.04
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Help Desk Support Student Co-op Gen	18.63
	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 GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Title I Part A - RAGS Jeann FED	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR 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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	General Account Flickinger Elementary	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher AI Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher 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 Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	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	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion	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 Inst Support (ISM) Elem	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	103.78
	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	237.20
	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 Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	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 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 GENERAL Elem	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 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 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	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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 Title IIA Fed Grant	148.25
	PS-Sub Teacher AI 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 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 Jr High	148.25
	PS-Sub Teacher GENERAL Elem	103.78
	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-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 AI 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 GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	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	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title I Part A - RAGS Jeann FED	74.13
	PS-Sub Teacher Title IIA Fed Grant	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	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 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	207.55
	PS-Sub Teacher Inst Support (ISM) 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 Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	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-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	148.25
	PS-Sub Teacher Inst Support (ISM) 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 Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher MiCI Spec Ed	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-RR Spec Ed	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 Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	Drama Club Academy for Int'l Studies	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher Title IIA Fed 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	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	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 Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	Activities Club Utica High School	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	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion	207.55
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr 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	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	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	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 Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	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-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/29/26	EDUSTAFF, LLC		
	Drama Club	Academy for Int'l Studies	148.25
	Drama Club	Academy for Int'l Studies	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-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	Title IIA Fed Grant	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-RR Spec Ed		74.13
	PS-Sub Teacher GENERAL Jr High		237.20
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher GENERAL Jr High		237.20
	PS-Sub Teacher GENERAL 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 Inst Support (ISM) Elem		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher GENERAL Elem		207.55
	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-RR Spec Ed		148.25
	PS-Sub Teacher Spec Ed		148.25
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher-RR Spec Ed		148.25
	PS-Sub Teacher GENERAL 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		21.82
	PS-Sub Teacher GENERAL Elem		207.55
	PS-Sub Teacher Spec Ed		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-RR Spec Ed		207.55
	PS-Sub Teacher GENERAL Elem		74.13
	PS-Sub Teacher GENERAL Elem		237.20
	PS-Sub Teacher GENERAL Elem		148.25
	PS-Sub Teacher Inst Support (ISM) Elem		207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	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 Jr High	237.20
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	General Account Messmore Elementary	74.13
	General Account Messmore Elementary	74.13
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	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 Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-CCMS Operators-Bldg Security	171.45
	PS-Lunch/Plgrd Supervision General	17.93
	PS-Tech Support General	1.09
	PS-Sub Teacher GENERAL Elem	237.20
	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 Jr High	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	General Account Crissman Elementary	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	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 GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	General Account Crissman Elementary	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr 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 Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Burr Title I Fed Grt	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Cntr Prg Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	Class of 2026 Stevenson High School	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 Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86
	General Account West Utica Elementary	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	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-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 Elem	207.55

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	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 Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	General Account Beacon Tree Elementary	74.13
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	Sub Teacher Salary - RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher 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	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher MiCI Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25
	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	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	103.78
	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	118.60
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher Title IIA Fed Grant	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher 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

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	15.89
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher 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 GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	General Account Crissman Elementary	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	103.78
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher 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	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	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 Tech Effective Title IVA Fed Grnt	148.25
	PS-Sub Teacher Burr Title I Fed Grt	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	74.13
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	197.37
	PS-Sub Teacher GENERAL Elem	118.60
	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	General Account Dresden Elementary Schoo	74.13
	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-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	General Account Browning Elementary	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher 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	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	237.20
	Class of 2026 Stevenson High School	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher Spec Ed	74.13
	AVID Davis Jr High School	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Title IIA Fed Grant	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 MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	74.13
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	General Account Switzer Elementary Schoo	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 for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	11.86

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Bilingual ELL General	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Sec 67f FAFSA Completion	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 Elem	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-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	Class of 2025 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 Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	103.78
	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 Elem	74.13
	General Account Roberts Elementary Schoo	74.13
	PS-Sub Teacher-RR Spec Ed	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	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 Inst Support (ISM) Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher 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	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher 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-RR Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	74.13
	Class of 2026 Stevenson High School	148.25
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher Title IIA Fed Grant	148.25
	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 Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Spec Ed	148.25
	PS-Sub Teacher-RR Spec Ed	118.60
	General Account Switzer Elementary Schoo	74.13
	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	207.55
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	118.60
	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 GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher 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 for PD At Risk Sec 31a Grant	74.13
	PS-Sub Teacher MiCI Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	148.25
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher-RR Spec Ed	74.13
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	148.25

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
5/29/26	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	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 GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	74.13
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher GENERAL Sr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Sr High	74.13
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher GENERAL Sr High	16.28
	PS-Sub Teacher-RR Spec Ed	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Jr High	207.55
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher 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	237.20
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher for PD At Risk Sec 31a Grant	148.25
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	74.13
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	148.25
	PS-Sub Teacher GENERAL Elem	207.55
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Title IIA Fed Grant	148.25
	PS-Sub Teacher GENERAL Jr High	148.25
	PS-Sub Teacher Inst Support (ISM) Elem	207.55
	PS-Sub Teacher GENERAL Elem	148.25
	PS-Sub Teacher GENERAL Jr High	11.86
	*TOTAL	611,264.58
5/29/26	CONTRAST MECHANICAL	
	Repl F&E Filtered Bottle Stations Fed Filter Fi	190.94

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/29/26	CONTRAST MECHANICAL			
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	129.56
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	73.44
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	73.44
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	73.44
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	185.89
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	112.54
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	565.13
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	68.19
			*TOTAL	1,472.57
5/29/26	SPARTAN CONSTRUCTION GROUP			
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	34,200.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	34,200.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	107,730.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	86,355.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	81,180.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	121,410.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	80,370.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	82,935.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	70,110.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	68,400.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	72,675.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	102,600.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	100,035.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	66,690.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	78,615.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	87,210.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	128,250.00
	Repl F&E	Filtered Bottle Stations	Fed Filter Fi	82,935.00
			*TOTAL	1,485,900.00
5/29/26	GREAT LAKES WEST LLC			
	Kitchen Improvements		General Cafe	39,882.02
			*TOTAL	39,882.02
5/29/26	SPARTAN CONSTRUCTION GROUP			
	Kitchen Improvements		General Cafe	4,608.00
	Kitchen Improvements		General Cafe	4,608.00
	Kitchen Improvements		General Cafe	4,608.00
	Kitchen Improvements		General Cafe	4,608.00
	Kitchen Improvements		General Cafe	4,608.00
			*TOTAL	23,040.00
5/29/26	HICKS CONSTRUCTION CO INC			
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		16,335.17
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		6,716.09
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		4,968.26
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		1,109.52
	Capital Outlay-School Safety	Sec 31aa Mental Hlth		1,194.55
			*TOTAL	30,323.59
5/29/26	SPARTAN CONSTRUCTION GROUP			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/29/26	SPARTAN CONSTRUCTION GROUP			
	Kitchen Improvements	General Cafe		58,803.33
	Kitchen Improvements	General Cafe		49,194.96
	Kitchen Improvements	General Cafe		2,732.10
	Kitchen Improvements	General Cafe		15,600.00
			*TOTAL	126,330.39
5/22/26	JPMORGAN CHASE BANK			
	Miscellaneous Revenue			241.90-
	Misc. Expense/Fees	General Cafe		258.00
	PS-Workshop/Conference	Gen Cafe		28.00
	PS-Workshop/Conference	Gen Cafe		200.48
	Other Supplies - Food Service	Catering		462.70
	Supplies-Misc Child Care			268.59
	Supplies-Misc Child Care			254.13
	Supplies-Misc Child Care			28.95
	Supplies-Misc Child Care			178.00
	Supplies-Misc Child Care			6.00
	POHI- Knights of Columbus	Plumbrook Elementary		87.51
	POHI- Knights of Columbus	Plumbrook Elementary		9.49
	POHI- Knights of Columbus	Plumbrook Elementary		59.79
	Activities Club	Utica High School		69.95
	Activities Club	Utica High School		78.75
	Activities Club	Utica High School		74.85
	Activities Club	Utica High School		37.98
	Activities Club	Utica High School		21.97
	Activities Club	Utica High School		51.76
	Activities Club	Utica High School		92.21
			*TOTAL	2,027.21
5/22/26	JPMORGAN CHASE BANK			
	Activities Club	Utica High School		57.22
	Drama Club	Utica High School		24.57
	Drama Club	Utica High School		44.91
	Drama Club	Utica High School		5.79
	Drama Club	Utica High School		89.14
	Drama Club	Utica High School		21.98
	Drama Club	Utica High School		13.95
	Drama Club	Utica High School		180.00
	Drama Club	Utica High School		98.68
	Drama Club	Utica High School		11.25
	Drama Club	Utica High School		60.00
	Drama Club	Utica High School		29.98-
	Drama Club	Utica High School		78.55
	Drama Club	Utica High School		586.97
	Drama Club	Utica High School		48.00
	Drama Club	Utica High School		31.99-
	Chief Connection	Utica High School		656.00
	Chief Connection	Utica High School		410.91
	Chief Connection	Utica High School		158.68
	Chief Connection	Utica High School		486.31
			*TOTAL	2,970.94

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/22/26	JPMORGAN CHASE BANK		
	Chief Connection	Utica High School	670.00
	Chief Connection	Utica High School	521.45
	Chief Connection	Utica High School	112.50
	Chief Connection	Utica High School	158.68
	Chief Connection	Utica High School	486.31
	Chief Connection	Utica High School	670.00
	Chief Connection	Utica High School	521.45
	Chief Connection	Utica High School	112.50
	Chief Connection	Utica High School	158.68
	Chief Connection	Utica High School	556.59
	Chief Connection	Utica High School	670.00
	Chief Connection	Utica High School	591.73
	Drama Club	Stevenson High School	145.00
	Drama Club	Stevenson High School	266.00
	Drama Club	Stevenson High School	473.50
	Drama Club	Stevenson High School	478.85
	Drama Club	Stevenson High School	554.05
	Drama Club	Stevenson High School	936.60
	Drama Club	Stevenson High School	42.87
	Mt. Olympus Titan Shoppe	Stevenson High School	125.00
		*TOTAL	8,251.76
5/22/26	JPMORGAN CHASE BANK		
	Mt. Olympus Titan Shoppe	Stevenson High School	467.23
	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	163.50
	Mt. Olympus Titan Shoppe	Stevenson High School	125.00
	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	163.50
	Mt. Olympus Titan Shoppe	Stevenson High School	644.65
	Mt. Olympus Titan Shoppe	Stevenson High School	186.69
	Mt. Olympus Titan Shoppe	Stevenson High School	512.73
	Mt. Olympus Titan Shoppe	Stevenson High School	132.50
	Mt. Olympus Titan Shoppe	Stevenson High School	270.00
	Mt. Olympus Titan Shoppe	Stevenson High School	163.50
	Mt. Olympus Titan Shoppe	Stevenson High School	163.50
	Mt. Olympus Titan Shoppe	Stevenson High School	644.65
	Mt. Olympus Titan Shoppe	Stevenson High School	512.73
	Mt. Olympus Titan Shoppe	Stevenson High School	270.00
		*TOTAL	6,121.91
5/22/26	JPMORGAN CHASE BANK		
	Mt. Olympus Titan Shoppe	Stevenson High School	125.00
	Mt. Olympus Titan Shoppe	Stevenson High School	163.50
	Class of 2026	Stevenson High School	119.90
	Student Council	Eisenhower High School	37.96
	Student Council	Eisenhower High School	78.83
	Student Council	Eisenhower High School	26.14

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/22/26	JPMORGAN CHASE BANK		
	Student Council	Eisenhower High School	135.45
	Student Council	Eisenhower High School	230.90
	Student Council	Eisenhower High School	32.43
	Student Council	Eisenhower High School	33.00
	Student Council	Eisenhower High School	176.79
	Student Council	Eisenhower High School	116.91
	Student Council	Eisenhower High School	27.98-
	Student Council	Eisenhower High School	.06-
	Student Council	Eisenhower High School	1.07-
	Student Council	Eisenhower High School	1.08-
	Student Council	Eisenhower High School	.40-
	Student Council	Eisenhower High School	.43-
	Student Council	Eisenhower High School	.40-
	Student Council	Eisenhower High School	.65-
		*TOTAL	1,244.74
5/22/26	JPMORGAN CHASE BANK		
	Student Council	Eisenhower High School	1.70-
	Student Council	Eisenhower High School	.37-
	Student Council	Eisenhower High School	.43-
	Student Council	Eisenhower High School	.38-
	Student Council	Eisenhower High School	.43-
	Student Council	Eisenhower High School	1.07-
	Student Council	Eisenhower High School	2.21-
	Student Council	Eisenhower High School	.43-
	Student Council	Eisenhower High School	.06-
	Student Council	Eisenhower High School	.65-
	Student Council	Eisenhower High School	.43-
	Student Council	Eisenhower High School	1.07-
	Student Council	Eisenhower High School	.38-
	Student Council	Eisenhower High School	1.22-
	Student Council	Eisenhower High School	1.07-
	Student Council	Eisenhower High School	115.96
	Student Council	Eisenhower High School	.64-
	Student Council	Eisenhower High School	1.07-
	Student Council	Eisenhower High School	1.70-
	Student Council	Eisenhower High School	1.18-
		*TOTAL	99.47
5/22/26	JPMORGAN CHASE BANK		
	Student Council	Eisenhower High School	.06-
	Student Council	Eisenhower High School	.37-
	Student Council	Eisenhower High School	1.07-
	Student Council	Eisenhower High School	.39-
	Student Council	Eisenhower High School	1.07-
	Student Council	Eisenhower High School	34.70
	Student Council	Eisenhower High School	.39-
	Student Council	Eisenhower High School	.06-
	Student Council	Eisenhower High School	.36-
	Student Council	Eisenhower High School	.36-
	Student Council	Eisenhower High School	1.07-
	Student Council	Eisenhower High School	.39-

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
5/22/26	JPMORGAN CHASE BANK		
	Student Council	Eisenhower High School	.39-
	Student Council	Eisenhower High School	5.46-
	Student Council	Eisenhower High School	1.07-
	Student Council	Eisenhower High School	.05-
	Student Council	Eisenhower High School	85.71
	Student Council	Eisenhower High School	218.31
	Student Council	Eisenhower High School	.64-
	Student Council	Eisenhower High School	.99-
		*TOTAL	324.53
5/22/26	JPMORGAN CHASE BANK		
	Student Council	Eisenhower High School	31.32
	Student Council	Eisenhower High School	34.70-
	Drama Club	Eisenhower High School	615.00
	Drama Club	Eisenhower High School	197.89
	Drama Club	Eisenhower High School	670.00
	Drama Club	Eisenhower High School	66.49
	Drama Club	Eisenhower High School	87.93
	Drama Club	Eisenhower High School	107.92
	Drama Club	Eisenhower High School	16.00
	Drama Club	Eisenhower High School	115.00
	Drama Club	Eisenhower High School	48.00
	Drama Club	Eisenhower High School	67.96
	Drama Club	Eisenhower High School	157.20
	Varsity Choir	Eisenhower High School	5.99
	Varsity Choir	Eisenhower High School	26.99
	Varsity Choir	Eisenhower High School	49.00
	Varsity Choir	Eisenhower High School	37.49
	Eagles Nest	Eisenhower High School	507.57
	Eagles Nest	Eisenhower High School	402.02
	Eagles Nest	Eisenhower High School	277.43
		*TOTAL	3,452.50
5/22/26	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	356.79
	Eagles Nest	Eisenhower High School	356.79
	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	522.65
	Eagles Nest	Eisenhower High School	129.41
	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	279.50
	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
	Class of 2026	Eisenhower High School	386.49

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/22/26	JPMORGAN CHASE BANK			
	Class of 2026	Eisenhower High School		113.97
	Class of 2026	Eisenhower High School		72.37
			*TOTAL	6,570.07
5/22/26	JPMORGAN CHASE BANK			
	Class of 2026	Eisenhower High School		30.58
	Class of 2028	Eisenhower High School		139.95
	Class of 2028	Eisenhower High School		139.95
	LCCE Prom	Eisenhower High School		82.57
	Band	Ford II		260.99
	Band	Ford II		4.35
	Drama Club	Ford II		189.90
	Drama Club	Ford II		106.44
	Drama Club	Ford II		19.19
	Drama Club	Ford II		48.30
	Drama Club	Ford II		42.74
	Drama Club	Ford II		9.83-
	Drama Club	Ford II		44.68
	Drama Club	Ford II		133.41
	Drama Club	Ford II		925.00
	Drama Club	Ford II		204.43
	The Talon	Ford II		267.49
	The Talon	Ford II		472.82
	The Talon	Ford II		559.11
	The Talon	Ford II		690.72
			*TOTAL	4,352.79
5/22/26	JPMORGAN CHASE BANK			
	The Talon	Ford II		418.90
	The Talon	Ford II		16.14
	The Talon	Ford II		528.32
	The Talon	Ford II		681.73
	The Talon	Ford II		145.56
	The Talon	Ford II		507.83
	The Talon	Ford II		93.87
	The Talon	Ford II		50.98
	The Talon	Ford II		681.73
	The Talon	Ford II		116.69
	Class of 2026	Henry Ford II High School		344.50
	Class of 2026	Henry Ford II High School		125.00
	Class of 2026	Henry Ford II High School		250.00
	Management	General		600.00
	National Honor Society	Academy for Int'l Studies		76.99
	Robotics Crevolution	Academy for Int'l Studies		612.61
	Robotics Crevolution	Academy for Int'l Studies		80.82
	PS-Contract Service	Stevenson High		273.50
	PS-Contract Service	Eisenhower High		273.51
	PS-Contract Service	Ford High		273.51
			*TOTAL	6,152.19
5/22/26	JPMORGAN CHASE BANK			
	PS-Software	Title I Fed Grant		179.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/22/26	JPMORGAN CHASE BANK			
	Teaching Supply Specialist	Davis Jr High		34.95
	Teaching Supply Specialist	Davis Jr High		29.56
	Software-Programming	UTICA	ADDED COST CTE	276.00
	Workshops/Conf Education	Utica Added Cst CTE		472.23
	Software-PROGRAMMING	Stevenson Added Cost CTE		60.80
	Stu Competition-Welding	Stvnsn Add Cost CTE		30.00
	Stu Competition-Welding	Stvnsn Add Cost CTE		152.05
	Software-WOODWORKING	EISEN	Added Cost CTE	9.99
	Software-AUTOMOTIVE TECH	FORD Added Cost CTE		60.00
	Workshops/Conf Education	Ford Added Cst CTE		531.63
	Miscellaneous Expense IB	Dues/Fees	UAIS/Heritag IB	830.00
	Teaching Supplies	General High		49.47
	Teaching Supplies	General High		1,939.14
	Teaching Supplies	General High		62.14
	Teaching Supplies	General High		1,011.20
	Miscellaneous Expense	Added Cost	CTE	40.00
	Workshops/Conf	Added Cost	CTE	131.44
	Teaching Supplies ABE/ESL	Adult Ed		187.98
	PS-Software/Teaching Tech Support	General High		99.00
			*TOTAL	6,186.58
5/22/26	JPMORGAN CHASE BANK			
	PS-Software/Teaching Tech Support	General High		99.00
	Supplies-Building	Maint		54.90
	Supplies-Building	Maint		13.70
	Supplies-Building	Maint		1,099.70
	Supplies-Building	Maint		18.99
	Supplies-Building	Maint		7.79
	Supplies-Building	Maint		163.26
	Supplies-Building	Maint		173.06-
	Supplies-Building	Maint		29.00
	Supplies-Building	Maint		1,053.75
	Supplies-Building	Maint		290.12
	Supplies-Building	Maint		1,231.61
	Supplies-Building	Maint		310.00
	Supplies-Building	Maint		478.00
	Supplies-Building	Maint		51.96
	Supplies-Building	Maint		67.39
	Supplies-Building	Maint		20.90
	Supplies-Building	Maint		622.16
	Supplies Equipment	Maint		516.96
	Supplies Grounds	Grounds		138.00
			*TOTAL	6,094.13
5/22/26	JPMORGAN CHASE BANK			
	Supplies Grounds	Grounds		680.22
	Supplies Grounds	Grounds		149.96-
	Supplies Grounds	Grounds		33.00
	Supplies Grounds	Grounds		730.00
	Workshop/Conf-Staff Devlpmnt	General		65.00
	Local Travel/Wrkshp	Fiscal	General	823.53
	Local Travel/Wrkshp	Fiscal	General	775.65

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/22/26	JPMORGAN CHASE BANK			
	Office Supplies-Fiscal Svcs	General		165.28
	Workshop/Conf HR	General		50.00
	PS-Professional Development T&L	General		25.00
	Teaching Supplies	Spec Ed		31.61
	Teaching Supplies	Spec Ed		16.94
	Teaching Supplies	Spec Ed		10.65
	Teaching Supplies	Spec Ed		6.46
	Teaching Supplies	Spec Ed		30.92
	Teaching Supplies	Spec Ed		6.49
	Teaching Supplies	Spec Ed		11.55
	Teaching Supplies	Spec Ed		33.94
	Teaching Supplies	Spec Ed		10.35
	Teaching Supplies	Spec Ed		88.86
			*TOTAL	3,445.49
5/22/26	JPMORGAN CHASE BANK			
	Teaching Supplies	Spec Ed		57.06
	Teaching Supplies	Spec Ed		5.99
	Teaching Supplies	Spec Ed		56.75
	Teaching Supplies	Spec Ed		7.49
	Teaching Supplies	Spec Ed		5.00
	Teaching Supplies	Spec Ed		17.76
	Teaching Supplies	Spec Ed		21.96
	Teaching Supplies	GSRP State Grnt		11.49
	Teaching Supplies	GSRP State Grnt		20.97
	Teaching Supplies	GSRP State Grnt		256.57
	Teaching Supplies	GSRP State Grnt		166.97
	Misc - Field Trip Fees	GSRP State Grnt		100.00
	Licensing Fees	GSRP State Grnt		268.59
	Licensing Fees	GSRP State Grnt		150.00
	PS-Land/Building Repair	General		46.96
	PS-Land/Building Repair	General		1,016.23
	PS-Land/Building Repair	General		1,016.23-
	PS-Land/Building Repair	General		957.91
	PS-Land/Building Repair	General		70.04
	PS-Land/Building Repair	General		1,962.10
			*TOTAL	4,183.61
5/22/26	JPMORGAN CHASE BANK			
	PS-Land/Building Repair	General		33.13
	PS-Land/Building Repair	General		9.11-
	PS-Land/Building Repair	General		257.04
	PS-Land/Building Repair	General		106.80
	PS-Land/Building Repair	General		301.70
	PS-Land/Building Repair	General		544.16
	PS-Land/Building Repair	General		173.28
	PS-Land/Building Repair	General		210.52
	PS-Land/Building Repair	General		1,231.61
	PS-Land/Building Repair	General		260.00
	PS-Other Prof Service	Communic		30.00
	PS-Other Prof Service	Communic		164.97-
	PS-Other Prof Service	Communic		14.25

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/22/26	JPMORGAN CHASE BANK			
	PS-Other Prof Service	Communic		9.69
	PS-Other Prof Service	Communic		14.25
	PS-Other Prof Service	Communic		41.78
	PS-Advertising		Communic	900.00
	PS-Advertising		Communic	39.00
	PS-Advertising		Communic	1,363.92
	PS-Advertising		Communic	1,270.06
			*TOTAL	6,627.11
5/22/26	JPMORGAN CHASE BANK			
	PS-Advertising		Communic	98.38
	PS-Advertising		Communic	900.00
	PS-Advertising		Communic	122.62
	PS-Advertising		Communic	113.55
	PS-Advertising		Communic	972.00
	PS-Advertising		Communic	900.00
	PS-Advertising		Communic	29.00
	PS-Advertising		Communic	308.37
	PS-Advertising		Communic	100.00
	PS-Advertising		Communic	1,325.78
	PS-Advertising		Communic	358.70
	PS-Advertising		Communic	900.00
	PS-Advertising		Communic	2,000.00
	Workshop/Conf	General		30.00
	PS-Software/Computer/Licenses/Admin		General	319.90
	PS-Software/Computer/Licenses/Admin		General	79.20
	PS-Software/Computer/Licenses/Admin		General	450.00
	PS Attendance Software	GSRP	State Grnt	178.00
	PS-Workshop/Conf	Tech-Eff	Title IVA Fed	21.84-
	PS-Workshop/Conf	Title IIA	Fed Grant	200.00
			*TOTAL	9,363.66
5/22/26	JPMORGAN CHASE BANK			
	PS-Workshop/Conf	Title IIA	Fed Grant	200.00
	PS-Workshop/Conf	Title IIA	Fed Grant	227.80
	PS-Workshop/Conf	Title IIA	Fed Grant	289.40
	PS-Workshop/Conf	Title IIA	Fed Grant	225.00
	Prof Devlp Matl	Title I Part A - RAGS	Fed Grant	378.81
	Private School - Prof Dev	Luthrn High N	Title IIA	210.00
	Private School - Prof Dev	Luthrn High N	Title IIA	523.30
	Robotics-Regist/Matl/Trvl	Stevenson MADE 1 #A2405		15.96
	Robotics-Regist/Matl/Trvl	Stevenson MADE 1 #A2405		49.01
	Robotics-Regist/Matl/Trvl	Stevenson MADE 1 #A2405		55.77
	Robotics-Regist/Matl/Trvl	Stevenson MADE 1 #A2405		606.38
	Supplies	Sec 67f FAFSA Completion		39.96
	Supplies	Sec 67f FAFSA Completion		151.49
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		46.96
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		329.76
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		87.66
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		161.27
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		19.46
	Robotics-Regist/Matl/Trvl	UAIS Crevolution #2851		150.00

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/22/26	JPMORGAN CHASE BANK			
	Robotics-Regist/Matl/Trvl UAIS Crevolution #2851			139.98
			*TOTAL	3,907.97
5/22/26	JPMORGAN CHASE BANK			
	Robotics-Regist/Matl/Trvl UAIS Crevolution #2851			46.01
	Robotics-Regist/Matl/Trvl UAIS Crevolution #2851			76.40
	Robotics-Regist/Matl/Trvl UAIS Crevolution #2851			136.10
	Robotics-Regist/Matl/Trvl UAIS Crevolution #2851			357.75
	Robotics-Regist/Matl/Trvl UAIS Crevolution #2851			39.98
	Robotics-Regist/Matl/Trvl UAIS Crevolution #2851			179.88
	Robotics-Regist/Matl/Trvl UAIS Crevolution #2851			13.49
	Robotics-Regist/Matl/Trvl UAIS Crevolution #2851			53.60
	Robotics-Regist/Matl/Trvl UAIS Crevolution #2851			97.41
	Robotics-Regist/Matl/Trvl UAIS Crevolution #2851			127.46
	Robotics-Regist/Matl/Trvl UAIS Crevolution #2851			76.53
			*TOTAL	1,204.61
5/29/26	BARTON MALOW BUILDERS LLC			
	Construction Manager Fees			54,900.00
	Construction Manager Fees			32,256.00
			*TOTAL	87,156.00
5/29/26	ADVANCED BUILDING GROUP LLC			
	Site Work	Stevenson High		66,034.73
			*TOTAL	66,034.73
5/29/26	ALBAUGH MASONRY			
	Site Work	Swinehart		162,991.69
			*TOTAL	162,991.69
5/29/26	ARISTEO CONSTRUCTION COMPANY			
	Building Improvement/Remodeling	Graebner		23,698.30
			*TOTAL	23,698.30
5/29/26	BARTON MALOW BUILDERS LLC			
	Construction Manager Fees			174,213.30
	Construction Manager Fees			74,514.11
	Construction Manager Fees			53,992.74
			*TOTAL	302,720.15
5/29/26	BJC SERVICES INC			
	Building Improvement/Remodeling	Graebner		47,617.62
	Building Improvement/Remodeling	Graebner		38,400.00
	Building Improvement/Remodeling	Graebner		42,954.00
	Building Improvement/Remodeling	Graebner		8,158.00
			*TOTAL	137,129.62
5/29/26	CITY CONTRACTING SERVICES INC			
	Building Improvement/Remodeling	Graebner		157,921.31
	Building Improvement/Remodeling	Graebner		133,187.00-
			*TOTAL	24,734.31

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/29/26	COMMERCIAL CONTRACTING CORPORATION			
	Building Improvement/Remodeling	Graebner		507,915.97
	Building Improvement/Remodeling	Havel		12,532.50
			*TOTAL	520,448.47
5/29/26	CONTRAST MECHANICAL			
	Mechanical H&V Improvement	Stevenson		19,174.99
	Mechanical H&V Improvement	Swinehart		140,122.06
	Mechanical H&V Improvement	Graebner		511,394.59
	Mechanical H&V Improvement	ASF		1,350.00
	Mechanical H&V Improvement	Havel		15,408.00
			*TOTAL	687,449.64
5/29/26	CORTIS BROTHERS TRUCKING &			
	Site Work	Swinehart		67,467.60
			*TOTAL	67,467.60
5/29/26	DALCO SERVICES, LLC			
	Site Work	Stevenson High		85,629.82
	Site Work	Stevenson High		6,476.84
	Site Work	Stevenson High		541.59
			*TOTAL	92,648.25
5/29/26	DANIELS GLASS CO. INC.			
	Building Improvement/Remodeling	Swinehart		2,700.00
	Building Improvement/Remodeling	Graebner		182,741.86
	Building Improvement/Remodeling	Graebner		27,427.04
			*TOTAL	212,868.90
5/29/26	DIAMOND CUSTOM PAINTING LLC			
	Building Improvement/Remodeling	Graebner		16,200.00
			*TOTAL	16,200.00
5/29/26	DONATO LANDSCAPE LLC			
	Site Work	Swinehart		59,294.35
	Site Work	Swinehart		6,704.00
			*TOTAL	65,998.35
5/29/26	FESSLER & BOWMAN INC			
	Building Improvement/Remodeling	Graebner		136,362.92
	Building Improvement/Remodeling	Graebner		4,381.62
			*TOTAL	140,744.54
5/29/26	GREAT LAKES WEST LLC			
	Repl F&E	Stevenson		14,487.31
	Repl F&E	Graebner Elem		2,348.30
			*TOTAL	16,835.61
5/29/26	HEWETT COMPANY INC			
	Building Improvement/Remodeling	Havel		75,875.40
			*TOTAL	75,875.40
5/29/26	HICKS CONSTRUCTION CO INC			

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/29/26	HICKS CONSTRUCTION CO INC			
	Site Work	Swinehart		48,645.72
			*TOTAL	48,645.72
5/29/26	INNOVATED ENERGY CONTROLS LLC			
	Electrical Improvement	Swinehart		58,496.66
			*TOTAL	58,496.66
5/29/26	INTERNATIONAL TEST & BALANCE INC			
	Mechanical H&V Improvement	Dekeyser		6,732.00
			*TOTAL	6,732.00
5/29/26	KM CONSTRUCTION LLC			
	Building Improvement/Remodeling	Havel		81,000.00
			*TOTAL	81,000.00
5/29/26	MASONRY SOLUTIONS MIDWEST II, LLC			
	Site Work	Stevenson High		22,022.21
			*TOTAL	22,022.21
5/29/26	METRO ELECTRIC ENGINEERING			
	Electrical Improvement	Graebner		193,127.84
	Electrical Improvement	Graebner		2,349.73
			*TOTAL	195,477.57
5/29/26	MHM CONSTRUCTION LLC			
	Electrical Improvement	Stevenson		6,882.03
			*TOTAL	6,882.03
5/29/26	NATIONWIDE CONSTRUCTION GROUP			
	Site Work	Stevenson High		82,619.28
			*TOTAL	82,619.28
5/29/26	OMEGA FLOORS INC			
	Flooring	Graebner		49,725.00
			*TOTAL	49,725.00
5/29/26	PONTIAC CEILING PARTITION CO LLC			
	Building Improvement/Remodeling	Graebner		107,327.79
			*TOTAL	107,327.79
5/29/26	ROOFING TECHNOLOGY ASSOC., LTD			
	Roofing	General		758.40
			*TOTAL	758.40
5/29/26	ROYAL ROOFING COMPANY INC.			
	Roofing	Graebner		45,711.04
			*TOTAL	45,711.04
5/29/26	EASTSIDE EQUIPMENT			
	Site Work	Swinehart		109,804.50
	Site Work	Eisenhower		20,342.43
	Site Work	Graebner Elem		452,745.90

DATE	VENDOR NAME / DESCRIPTION			AMOUNT
5/29/26	EASTSIDE EQUIPMENT			
	Site Work	Graebner Elem		1,140.00-
			*TOTAL	581,752.83
5/29/26	SPARTAN CONSTRUCTION GROUP			
	Building Improvement/Remodeling	AUX		478,027.11
			*TOTAL	478,027.11
5/29/26	SCHULTZ INDUSTRIES INC(STURDISTEEL)			
	Repl F&E	Swinehart		851,553.00
			*TOTAL	851,553.00
5/29/26	UNIVERSAL PIPING INDUSTRIES LLC			
	Building Improvement/Remodeling	Graebner		6,300.00
			*TOTAL	6,300.00
*GRAND TOTAL				28,503,209.68