

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/28/24	COMPLETE INTERACTIVE		
	Technology Infrastructure	Ford High	6,513.15
	Technology Infrastructure	Eisenhower High	6,862.59
	Technology Infrastructure	Warehouse	1,649.60
	Technology Infrastructure	ASC	416.71
	Technology Infrastructure	Eppler Jr High	761.38
	Technology Infrastructure	Eppler Jr High	1,688.12
	Technology Infrastructure	Eisenhower High	168.81
	Technology Infrastructure	Ford High	168.81
	Technology Infrastructure	Eisenhower High	1,102.44
	Technology Infrastructure	Ford High	1,102.44
	Technology Infrastructure	ASC	613.15
	Technology Infrastructure	Duncan Elem	633.89
	Technology Infrastructure	Duncan Elem	176.48
	Technology Infrastructure	Duncan Elem	118.14
	Technology Infrastructure	Duncan Elem	118.14
	Technology Infrastructure	Rose Kidd	40,476.17
	Technology Infrastructure	Ford High	4,420.15
	Technology Infrastructure	Eisenhower High	4,135.44
	Technology Infrastructure	Beacon Tree Ele	8,753.74
		*TOTAL	79,879.35
3/28/24	DATA IMAGE LLC		
	Instructional Technology Equip	Stevenson High	1,989.24-
	Instructional Technology Equip	Crissman Elem	1,989.24-
	Instructional Technology Equip	Malow	1,989.24-
	Instructional Technology Equip	Roberts Elem	1,989.24-
	Instructional Technology Equip	Beck Elem	1,989.24-
	Instructional Technology Equip	Morgan Elem	1,989.24-
	Instructional Technology Equip	Morgan Elem	1,989.24
	Instructional Technology Equip	Malow	1,989.24
	Instructional Technology Equip	Ebeling Elem	1,989.24
	Instructional Technology Equip	Oakbrook Elem	1,989.24
	Instructional Technology Equip	Schuchard Elem	1,989.24
	Instructional Technology Equip	Schwarzkoff Elem	1,989.24
	Instructional Technology Equip	Stevenson High	106.00
	Instructional Technology Equip	Crissman Elem	106.00
	Instructional Technology Equip	Malow	106.00
	Instructional Technology Equip	Roberts Elem	106.00
	Instructional Technology Equip	Beck Elem	106.00
	Instructional Technology Equip	Morgan Elem	106.00
	Instructional Technology Equip	Dresden Elem	106.00
	Instructional Technology Equip	Dresden Elem	1,989.24
	Instructional Technology Equip	Messmore Elem	1,989.24
	Instructional Technology Equip	Stevenson High	1,989.24
	Instructional Technology Equip	Crissman Elem	1,989.24
	Instructional Technology Equip	Malow	1,989.24
	Instructional Technology Equip	Roberts Elem	1,989.24
	Instructional Technology Equip	Beck Elem	1,989.24
	Instructional Technology Equip	Morgan Elem	1,989.24
	Instructional Technology Equip	Browning Elem	106.00
	Instructional Technology Equip	Ford High	106.00
	Instructional Technology Equip	Bemis	106.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/28/24	DATA IMAGE LLC	
	Instructional Technology Equip Browning Elem	1,989.24
	Instructional Technology Equip Ford High	1,989.24
	Instructional Technology Equip Bemis	1,989.24
	Instructional Technology Equip Roberts Elem	1,989.24
	Instructional Technology Equip Malow	1,989.24
	Instructional Technology Equip Malow	1,989.24
	Instructional Technology Equip Messmore Elem	1,989.24
	Instructional Technology Equip Morgan Elem	3,978.48
	Instructional Technology Equip Oakbrook Elem	1,989.24
	Instructional Technology Equip Roberts Elem	3,978.48
	Instructional Technology Equip Switzer Elem	1,989.24
	Instructional Technology Equip West Utica Elem	1,989.24
	Instructional Technology Equip Messmore Elem	106.00
	Instructional Technology Equip Oakbrook Elem	106.00
	Instructional Technology Equip Malow	106.00
	*TOTAL	45,141.28
3/29/24	BARTON MALOW BUILDERS	
	Construction Manager Fees	160,307.75
	Construction Manager Fees	56,677.17
	*TOTAL	216,984.92
3/29/24	CITY CONTRACTING SERVICES	
	Remodeling Rose Kidd Elementary	186,300.00
	*TOTAL	186,300.00
3/29/24	ECKER MECHANICAL CONTRACTORS, INC.	
	Mechanical H&V Rose Kidd	26,426.70
	*TOTAL	26,426.70
3/29/24	METRO ELECTRIC ENGINEERING	
	Electrical Improvement Rose Kidd	51,390.00
	*TOTAL	51,390.00
3/28/24	A & G CENTRAL MUSIC INC	
	Repl F&E - Band Instruments Eisenhower High	1,719.00
	*TOTAL	1,719.00
3/28/24	AMAZON CAPITAL SERVICES INC	
	Repl F&E Oakbrook Elem	319.99
	Repl F&E Duncan Elem	970.00
	*TOTAL	1,289.99
3/28/24	B&H PHOTO-VIDEO	
	Repl F&E Wiley Elem	849.95
	*TOTAL	849.95
3/28/24	CASTELL	
	Repl F&E Eisenhower High	2,980.93
	*TOTAL	2,980.93
3/28/24	COMPLETE INTERACTIVE	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/28/24	COMPLETE INTERACTIVE Technology Infrastructure ASF	4,192.50
	*TOTAL	4,192.50
3/28/24	KRUEGER INTERNATIONAL INC Repl F&E Stevenson High	269.64
	*TOTAL	269.64
3/28/24	SCHOOL SPECIALTY LLC Repl F&E Monfort Elem	1,826.52
	Repl F&E Oakbrook Elem	2,645.40
	Repl F&E Oakbrook Elem	1,428.90
	Repl F&E Oakbrook Elem	2,442.60
	Repl F&E Oakbrook Elem	580.00
	Repl F&E Monfort Elem	226.19
	Repl F&E Monfort Elem	3,256.80
	Repl F&E Browning Elem	159.92
	Repl F&E Malow Jr High	755.00
	Repl F&E Malow Jr High	8,230.40
	Repl F&E Malow Jr High	497.70
	Repl F&E Crissman Elem	1,190.75
	Repl F&E Crissman Elem	217.12
	Repl F&E Crissman Elem	799.78
	Repl F&E Crissman Elem	331.00
	Repl F&E Stevenson High	1,403.05
	Repl F&E Stevenson High	2,199.40
	Repl F&E Stevenson High	475.00
	Repl F&E Flickinger Elem	311.28
	Repl F&E Duncan Elem	952.60
	Repl F&E Duncan Elem	1,085.60
	Repl F&E Duncan Elem	435.00
	Repl F&E Duncan Elem	906.00
	Repl F&E Duncan Elem	453.00
	Repl F&E Duncan Elem	2,419.34
	Repl F&E Duncan Elem	937.00
	*TOTAL	36,165.35
3/28/24	SHIFFLER EQUIPMENT SALES INC Repl F&E Oakbrook Elem	549.55
	Repl F&E Oakbrook Elem	500.58
	*TOTAL	1,050.13
3/04/24	THE HENRY FORD Field Trips Monfort Elementary	1,000.00
	*TOTAL	1,000.00
3/04/24	TROY HISTORICAL SOCIETY General Account Schuchard Elementary	864.00
	*TOTAL	864.00
3/06/24	A & G CENTRAL MUSIC INC Purchased Services - Musical Instrum Repr Malow	28.00
	Purchased Services - Musical Instrum Repr Heritag	127.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/06/24	A & G CENTRAL MUSIC INC	
	Purchased Services - Musical Instrum Repr Malow	125.00
	Purchased Services - Musical Instrum Repr Heritag	90.00
	Band Malow Jr High School	54.60
	Band Malow Jr High School	12.00
	Band Malow Jr High School	8.00
	Band Malow Jr High School	33.00
	Band Malow Jr High School	4.00
	Band Malow Jr High School	18.20
	Band Malow Jr High School	23.80
	*TOTAL	523.60
3/06/24	A & G CUSTOM PRINTWEAR LLC	
	Boys Baseball Stevenson High School	390.00
	*TOTAL	390.00
3/06/24	JASON ABBOTT	
	General Account Beacon Tree Elementary	715.00
	*TOTAL	715.00
3/06/24	ABSOLUTE FIRE PROTECTION	
	Purchased Services - Land/Bldg Repr General	650.00
	*TOTAL	650.00
3/06/24	JOHN ADAMS	
	PS-Contract Service Ford High	75.00
	*TOTAL	75.00
3/06/24	ADVANCED CREATIONS INC	
	Girls Basketball Ford II	36.00
	*TOTAL	36.00
3/06/24	ADVANCED LIGHTING AND SOUND INC	
	General Account Schwarzkoff Elementary	150.00
	*TOTAL	150.00
3/06/24	AINSWORTH ELECTRIC INC	
	Insur Claims	13,826.07
	*TOTAL	13,826.07
3/06/24	ALL AMERICAN SCREENPRINTING INC	
	Boys Swim Eisenhower High School	298.88
	*TOTAL	298.88
3/06/24	ALNET	
	Coke Machine UCAL	90.00
	*TOTAL	90.00
3/06/24	AMAZON CAPITAL SERVICES INC	
	AP Exams Ford II	107.58
	Teaching Supply Specialist Monfort Elem	83.99-
	Photo Commission Eisenhower High School	268.06-
	Office Supplies *Eppler Jr High	7.59

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/06/24	AMAZON CAPITAL SERVICES INC		
	General Account	Eppler Jr High School	17.76
	General Account	Eppler Jr High School	15.98
	General Account	Eppler Jr High School	259.90
	General Account	Monfort Elementary Schoo	14.99
	Fees	Eisenhower High School	39.59-
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	74.97
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	107.97
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	3.75-
	General Account	Bemis Jr High School	39.75
	General Account	Bemis Jr High School	89.80
	Teaching Supplies	*Bemis Jr High	31.98
	Photo Commission	Eisenhower High School	268.06-
	Teaching Supply Specialist	Monfort Elem	83.99-
	Teaching Supply Specialist	Monfort Elem	83.99-
	Parking Fees	Stevenson High School	9.98
	Parking Fees	Stevenson High School	16.99
	Locks	Ford II	299.80
	General Account	Wiley Elementary School	6.99
	General Account	Wiley Elementary School	21.99
	Teaching Supply Specialist	Schwarzkoff Elem	8.09
	Teaching Supply Specialist	Schwarzkoff Elem	7.88
	Teaching Supply Specialist	Schwarzkoff Elem	24.70
	Teaching Supply Specialist	Schwarzkoff Elem	9.99
	Teaching Supply Specialist	Schwarzkoff Elem	9.99
	Teaching Supply Specialist	Schwarzkoff Elem	24.76
	Teaching Supply Specialist	Schwarzkoff Elem	10.99
	Teaching Supply Specialist	Schwarzkoff Elem	18.66
	Teaching Supply Specialist	Schwarzkoff Elem	34.99
	Teaching Supply Specialist	Schwarzkoff Elem	16.09
	Teaching Supply Specialist	Schwarzkoff Elem	17.99
	Teaching Supply Specialist	Schwarzkoff Elem	15.46
	Teaching Supply Specialist	Schwarzkoff Elem	15.62
	Teaching Supply Specialist	Schwarzkoff Elem	75.90
	Teaching Supply Specialist	Schwarzkoff Elem	7.67
	Teaching Supply Specialist	Schwarzkoff Elem	5.49
	Teaching Supply Specialist	Schwarzkoff Elem	4.99
	Teaching Supply Specialist	Schwarzkoff Elem	11.40
	Teaching Supply Specialist	Schwarzkoff Elem	8.99
	Teaching Supply Specialist	Schwarzkoff Elem	6.89
	Teaching Supply Specialist	Schwarzkoff Elem	8.79
	Teaching Supply Specialist	Schwarzkoff Elem	16.34
	Teaching Supply Specialist	Schwarzkoff Elem	12.29
	Teaching Supply Specialist	Schwarzkoff Elem	15.49
	Teaching Supply Specialist	Schwarzkoff Elem	17.99
	Teaching Supply Specialist	Schwarzkoff Elem	14.99
	Teaching Supply Specialist	Schwarzkoff Elem	6.99
	Teaching Supply Specialist	Schwarzkoff Elem	10.71
	Teaching Supply Specialist	Schwarzkoff Elem	9.49
	Teaching Supply Specialist	Schwarzkoff Elem	8.99
	Teaching Supply Specialist	Schwarzkoff Elem	19.99
	Teaching Supply Specialist	Schwarzkoff Elem	12.79
	Teaching Supply Specialist	Schwarzkoff Elem	29.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/06/24	AMAZON CAPITAL SERVICES INC		
	Teaching Supply Specialist	Schwarzkoff Elem	12.99
	Teaching Supply Specialist	Schwarzkoff Elem	9.85
	Teaching Supply Specialist	Schwarzkoff Elem	.00
	Supplies Building	Maint	82.89
	Office Supplies	*Jeannette Jr Hig	25.99
	Teaching Supplies	*Jeannette Jr Hig	17.98
	Yearbook	Jeannette Jr High School	14.99
	General Account	Jeannette Jr High School	147.55
	Teaching Supply Specialist	Oakbrook Elem	139.94
	Teaching Supply Specialist	Oakbrook Elem	76.59
	Academ. Talented & Gifted	Morgan Elementary School	48.93
	Academ. Talented & Gifted	Morgan Elementary School	41.99
	Academ. Talented & Gifted	Morgan Elementary School	6.58
	Academ. Talented & Gifted	Morgan Elementary School	4.19-
	Bookstore	Malow Jr High School	143.90
	Teaching Supplies	*Bemis Jr High	18.39-
	Teaching Supplies	*Bemis Jr High	56.94-
	Teaching Supplies	*Bemis Jr High	32.32-
	MSGCU Teacher Grant	West Utica Elementary	612.00
	Activities Club	Schwarzkoff Elementary	146.79
	Activities Club	Schwarzkoff Elementary	49.88
	Activities Club	Schwarzkoff Elementary	25.99
	Activities Club	Schwarzkoff Elementary	29.98
	Photo Commission	Eisenhower High School	536.12
	General Account	Schwarzkoff Elementary	6.99
	General Account	Schwarzkoff Elementary	9.98
	General Account	Schwarzkoff Elementary	8.28
	General Account	Schwarzkoff Elementary	6.99
	General Account	Schwarzkoff Elementary	14.07
	General Account	Schwarzkoff Elementary	5.94
	General Account	Schwarzkoff Elementary	12.99
	General Account	Wiley Elementary School	21.88
	General Account	Wiley Elementary School	10.00
	General Account	Wiley Elementary School	59.99
	General Account	Wiley Elementary School	24.68
	General Account	Wiley Elementary School	22.98
	General Account	Wiley Elementary School	2.99-
		*TOTAL	3,074.50
3/06/24	AMERICAN CANCER SOCIETY		
	Girls Basketball	Ford II	1,100.00
		*TOTAL	1,100.00
3/06/24	AMERICAN FLOOR MATS		
	PS-Other Prof Service	Communic	1,583.94
	PS-Other Prof Service	Communic	536.26
	PS-Other Prof Service	Communic	216.06
	PS-Other Prof Service	Communic	850.24
	PS-Other Prof Service	Communic	1,583.94
	PS-Other Prof Service	Communic	477.04-
		*TOTAL	4,293.40

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/06/24	ANCHOR BAY HIGH SCHOOL Boys Baseball	Eisenhower High School	212.50
		*TOTAL	212.50
3/06/24	ARAMARK REFRESHMENT SERVICES LLC Coke Machine	Shelby Jr High School	48.09
		*TOTAL	48.09
3/06/24	THE ARGUS-PRESS COMPANY Newspaper	Eisenhower High School	605.00
		*TOTAL	605.00
3/06/24	AT&T		
	Telephone	Train/Devl Ctr	96.28
	Telephone	Plumbrook Elem	77.13
	Telephone	DeKeyser Elem	67.67
	Telephone	Stevenson High	89.82
	Telephone	Crissman Elem	68.09
	Telephone	Heritage Jr High	70.82
	Telephone	Jeannette Jr Hig	70.82
	Telephone	Kidd Elem	70.82
	Telephone	Oakbrook Elem	67.67
	Telephone	Messmore Elem	67.67
	Telephone	Schuchard Elem	74.10
	Telephone	Schwarzkoff Elem	70.82
	Telephone	Walsh Elem	67.67
	Telephone	Davis Jr High	70.82
	Telephone	Collins Elem	67.67
	Telephone	Transp	694.38
		*TOTAL	1,792.25
3/06/24	ANTHONY ATWATER PS-Contract Service	Jeannette Jr Hig	110.00
		*TOTAL	110.00
3/06/24	AUDIO SUPPLY INC		
	Parking Fees	Ford II	667.47
	Parking Fees	Ford II	391.98
	Parking Fees	Ford II	195.89
		*TOTAL	1,255.34
3/06/24	B&H PHOTO-VIDEO		
	Yearbook	Ford II	59.68
	Yearbook	Ford II	2,394.20
		*TOTAL	2,453.88
3/06/24	JENNIFER BAISLEY		
	Revenue - Student Tech Charger Replacement Fee		38.00
		*TOTAL	38.00
3/06/24	BALE COMPANY		
	Teaching Supplies	IB	52.30
		*TOTAL	52.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/06/24	B.B.TROPHY AND AWARDS COMPANY,LLC	
	General Account Messmore Elementary	45.00
	General Account Messmore Elementary	45.00
	General Account Messmore Elementary	45.00
	General Account Messmore Elementary	24.60
	*TOTAL	159.60
3/06/24	BEAN BROTHERS TROPHY & AWARD CO.	
	Cheerleaders Stevenson High School	65.60
	*TOTAL	65.60
3/06/24	BLICK ART MATERIALS	
	Arts & Crafts Malow Jr High School	25.20
	*TOTAL	25.20
3/06/24	BLIGHT'S CUSTOM LETTERING	
	Student Council Stevenson High School	266.00
	Activities Club Utica High School	748.00
	*TOTAL	1,014.00
3/06/24	BLUUM OF MINNESOTA LLC	
	General Account Plumbrook Elementary	245.00
	Bookstore Malow Jr High School	243.97
	Bookstore Malow Jr High School	725.00
	*TOTAL	1,213.97
3/06/24	MELANIE BRIGGS	
	PS-Contract Service Stevenson High	85.00
	*TOTAL	85.00
3/06/24	LAVON BROWN	
	PS-Contract Service Eisenhower High	140.00
	*TOTAL	140.00
3/06/24	SHEILA BROWNLEE	
	J.V. Chearleaders Stevenson High School	200.00
	*TOTAL	200.00
3/06/24	JAMES THOMAS BURKE	
	PS-Contract Service Stevenson High	126.00
	PS-Contract Service Utica High	126.00
	*TOTAL	252.00
3/06/24	BURKE'S SPORT HAVEN INC	
	Supplies Bemis Jr High	239.82
	Supplies Malow Jr High	239.82
	Supplies Malow Jr High	155.88
	Supplies Malow Jr High	101.76
	Supplies Stevenson High	67.41
	Supplies Stevenson High	55.36
	Supplies Stevenson High	501.48
	Supplies Stevenson High	763.76

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/06/24	BURKE'S SPORT HAVEN INC		
	Supplies	Stevenson High	763.76
	Supplies	Stevenson High	671.36
		*TOTAL	3,560.41
3/06/24	CARLOS PIZZA & SUBS INC		
	Ford Dealers	Ford II	417.50
		*TOTAL	417.50
3/06/24	CAROLINA BIOLOGICAL SUPPLY CO		
	AP Exams	Stevenson High School	92.87
		*TOTAL	92.87
3/06/24	PAULA J CARROLL-MCALLISTER		
	PS-Contract Service	Stevenson High	85.00
		*TOTAL	85.00
3/06/24	CDW GOVERNMENT INC		
	Misc Software		545.40
		*TOTAL	545.40
3/06/24	CENTER LINE HIGH SCHOOL		
	Bowling	Stevenson High School	375.00
		*TOTAL	375.00
3/06/24	CHEMSEARCH		
	Supplies Grounds	Grounds	587.12
		*TOTAL	587.12
3/06/24	CHICK-FIL-A SHELBY TOWNSHIP		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,500.00
		*TOTAL	1,500.00
3/06/24	CINTAS CORPORTATION		
	Misc Supplies-Garage Operation	Transp	66.45
	Supplies Grounds	Grounds	12.15
	Misc Supplies-Garage Operation	Transp	66.45
	Supplies Grounds	Grounds	12.15
	Misc Supplies-Garage Operation	Transp	68.85
	Supplies Grounds	Grounds	12.15
		*TOTAL	238.20
3/06/24	CINTAS CORPORTATION		
	Miscellaneous Supplies	Transp	736.11
		*TOTAL	736.11
3/06/24	CLARK HILL PLC		
	PS-Legal/Business General		2,394.00
		*TOTAL	2,394.00
3/06/24	RYAN COLLINS		
	J.V. Chearleaders	Stevenson High School	200.00
		*TOTAL	200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

3/06/24	COMMPAR LLC		
		Inventory/Transportation	24.40
		Inventory/Transportation	18.30
		Inventory/Transportation	113.40
		Inventory/Transportation	105.60
		Inventory/Transportation	353.04
		Inventory/Transportation	384.48
		Inventory/Transportation	169.56
		Inventory/Transportation	304.72
		Inventory/Transportation	289.56
		Vehicle Supplies Maint	201.05
		*TOTAL	1,964.11
3/06/24	CONTRACTORS CONNECTION INC		
		Supplies Grounds Grounds	97.55
		*TOTAL	97.55
3/06/24	CONTRACTORS PIPE AND SUPPLY CORP		
		Supplies Building Maint	100.55
		Supplies Building Maint	80.66
		Supplies Building Maint	240.66
		Supplies Building Maint	46.44
		*TOTAL	468.31
3/06/24	CORNUCOPIA BOOKS INC		
		General Account Harvey Elementary School	18.99
		General Account Harvey Elementary School	22.99
		General Account Harvey Elementary School	22.99
		General Account Harvey Elementary School	17.99
		General Account Harvey Elementary School	17.99
		General Account Harvey Elementary School	18.99
		General Account Harvey Elementary School	9.99
		General Account Harvey Elementary School	17.99
		General Account Harvey Elementary School	17.99
		General Account Harvey Elementary School	17.99
		General Account Harvey Elementary School	17.99
		General Account Harvey Elementary School	17.99
		General Account Harvey Elementary School	18.99
		General Account Harvey Elementary School	18.99
		General Account Harvey Elementary School	15.99
		General Account Harvey Elementary School	19.99
		General Account Harvey Elementary School	17.99
		General Account Harvey Elementary School	27.99
		General Account Harvey Elementary School	17.99
		General Account Harvey Elementary School	17.99
		General Account Harvey Elementary School	18.99
		General Account Harvey Elementary School	17.99
		General Account Harvey Elementary School	17.99
		General Account Harvey Elementary School	18.99
		General Account Harvey Elementary School	17.99
		General Account Harvey Elementary School	18.99
		General Account Harvey Elementary School	7.99
		General Account Harvey Elementary School	18.99

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/06/24	CORNUCOPIA BOOKS INC	
	General Account Harvey Elementary School	17.99
	General Account Harvey Elementary School	18.99
	General Account Harvey Elementary School	18.99
	General Account Harvey Elementary School	21.99
	General Account Harvey Elementary School	17.99
	General Account Harvey Elementary School	18.99
	General Account Harvey Elementary School	17.99
	General Account Harvey Elementary School	17.99
	General Account Harvey Elementary School	16.99
	General Account Harvey Elementary School	17.99
	General Account Harvey Elementary School	17.99
	General Account Harvey Elementary School	16.99
	General Account Harvey Elementary School	18.99
	General Account Harvey Elementary School	17.99
	General Account Harvey Elementary School	4.99
	General Account Harvey Elementary School	8.99
	General Account Harvey Elementary School	18.99
	General Account Harvey Elementary School	22.99
	General Account Harvey Elementary School	17.99
	General Account Harvey Elementary School	39.72
	General Account Harvey Elementary School	165.51-
	*TOTAL	701.75
3/06/24	CSH INC	
	Supplies Building Maint	952.36
	*TOTAL	952.36
3/06/24	CUMMINS SALES AND SERVICE	
	Repair Parts Transp	368.03
	*TOTAL	368.03
3/06/24	CUSTOM PLUS	
	General Account Bemis Jr High School	760.00
	*TOTAL	760.00
3/06/24	DAKOTA HIGH SCHOOL	
	Bowling Stevenson High School	110.00
	*TOTAL	110.00
3/06/24	DATA IMAGE LLC	
	Misc Supplies-Video General	135.00
	*TOTAL	135.00
3/06/24	DAVIDSON BREEZE FREEZE	
	Bookstore Malow Jr High School	1,676.00
	*TOTAL	1,676.00
3/06/24	DECKER INC	
	Parking Fees Stevenson High School	825.00
	Parking Fees Stevenson High School	118.00
	Parking Fees Stevenson High School	72.98
	*TOTAL	1,015.98

11/05/24 10.37.14
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PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/06/24	EAST PENN MANUFACTURING CO		
		Tires & Batteries Transp	116.85
		Tires & Batteries Transp	324.00-
		Tires & Batteries Transp	44.40
		Inventory/Transportation	2,153.70
		Tires & Batteries Transp	486.00
		Miscellaneous Supplies Transp	69.52
		*TOTAL	2,546.47
3/06/24	DENEWETH'S GARDEN CENTER		
	General Account	Switzer Elementary Schoo	260.00
		*TOTAL	260.00
3/06/24	R L DEPPMANN COMPANY		
	Supplies Building	Maint	2,940.00
	Supplies Building	Maint	120.00
		*TOTAL	3,060.00
3/06/24	DETROIT REGIONAL DOLLARS FOR		
	Dollars for Scholars	Henry Ford II	100.00
	Parking Fees	Stevenson High School	300.00
		*TOTAL	400.00
3/06/24	DTE ENERGY		
	Electricity	Flickinger Elem	12,421.40
	Electricity	Morgan Elem	13,082.88
	Electricity	Switzer Elem	12,506.31
	Electricity	West Utica Elem	12,807.70
		*TOTAL	50,818.29
3/06/24	ETHNIC ARTWORK		
	Science Olympiad	Davis Jr High School	36.00
	Science Olympiad	Davis Jr High School	48.00
	Science Olympiad	Davis Jr High School	12.00
	Science Olympiad	Davis Jr High School	12.00
	Bowling	Stevenson High School	1,305.00
		*TOTAL	1,413.00
3/06/24	EDUCATE & RECREATE LLC		
	PS-Youth/Adult Enrich		994.50
		*TOTAL	994.50
3/06/24	ELAINE'S BAGELS		
	General Account	Jeannette Jr High School	34.00
		*TOTAL	34.00
3/06/24	EMPIRE SIGN INC		
	Activities Club	Henry Ford II	2,114.70
		*TOTAL	2,114.70
3/06/24	EXIT 57 GRAPHIC LLC		
	General Account	Burr Elementary School	480.00

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 13

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/06/24	EXIT 57 GRAPHIC LLC	
	*TOTAL	480.00
3/06/24	5 STAR LANES INC Bowling Stevenson High School	1,848.00
	*TOTAL	1,848.00
3/06/24	5 STAR LANES INC Bowling Stevenson High School	308.00
	*TOTAL	308.00
3/06/24	FOLLETT CONTENT SOLUTIONS LLC	
	Library Oakbrook Elementary	104.47
	Media Center Ebeling Elementary Schoo	14.31
	Media Center Ebeling Elementary Schoo	17.91
	Media Center Ebeling Elementary Schoo	16.31
	Media Center Ebeling Elementary Schoo	11.72
	Media Center Ebeling Elementary Schoo	18.01
	Media Center Ebeling Elementary Schoo	18.01
	Media Center Ebeling Elementary Schoo	10.05
	Media Center Ebeling Elementary Schoo	18.01
	Media Center Ebeling Elementary Schoo	13.14
	Media Center Ebeling Elementary Schoo	13.93
	Media Center Ebeling Elementary Schoo	14.25
	Media Center Ebeling Elementary Schoo	17.16
	Media Center Ebeling Elementary Schoo	17.16
	Media Center Ebeling Elementary Schoo	16.30
	Media Center Ebeling Elementary Schoo	17.16
	Media Center Ebeling Elementary Schoo	18.01
	Media Center Ebeling Elementary Schoo	21.76
	Media Center Ebeling Elementary Schoo	20.19
	Media Center Ebeling Elementary Schoo	20.47
	Media Center Ebeling Elementary Schoo	22.45
	Media Center Ebeling Elementary Schoo	23.80
	*TOTAL	464.58
3/06/24	TYLER FOTI	
	PS-Contract Service Heritage Jr High	110.00
	*TOTAL	110.00
3/06/24	FRAZA	
	Purchased Services - Equip Repair Maint	1,894.75
	*TOTAL	1,894.75
3/06/24	FRED'S BOILER-BURNER SERVICE	
	Purchased Services - Land/Bldg Repr General	1,720.00
	Purchased Services - Land/Bldg Repr General	320.00
	Purchased Services - Land/Bldg Repr General	800.00
	Purchased Services - Land/Bldg Repr General	550.00
	*TOTAL	3,390.00
3/06/24	GAME ONE	
	Boys Baseball Stevenson High School	749.62

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 14

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/06/24	GAME ONE	
	Girls Soccer Stevenson High School	455.78
	Boys Baseball Stevenson High School	1,276.43
	*TOTAL	2,481.83
3/06/24	BARBARA GEMELLARO	
	J.V. Chearleaders Stevenson High School	200.00
	*TOTAL	200.00
3/06/24	GEN OIL COMPANY	
	Gas, Oil & Grease Transp	35,188.75
	*TOTAL	35,188.75
3/06/24	MICHAEL GENTRY	
	PS-Contract Service Utica High	75.00
	*TOTAL	75.00
3/06/24	MARK J GLAZER	
	PS-Legal/HR General	850.00
	*TOTAL	850.00
3/06/24	GOLF TEAM PRODUCTS INC	
	Boys Golf Team Stevenson High School	450.00
	*TOTAL	450.00
3/06/24	JACOB GONCZAR	
	J.V. Chearleaders Stevenson High School	375.00
	*TOTAL	375.00
3/06/24	GORDON FOOD SERVICE INC	
	UCNET Stevenson(West)High School	37.76
	General Account Jeannette Jr High School	26.99
	*TOTAL	64.75
3/06/24	GRAINGER INC	
	Supplies Building Maint	3,394.48
	Supplies Building Maint	2,834.40
	Supplies Building Maint	1,517.24
	*TOTAL	7,746.12
3/06/24	GRAND BLANC COMMUNITY SCHOOLS	
	Lacrosse Ford II	500.00
	*TOTAL	500.00
3/06/24	GREAT LAKES ACE HARDWARE INC	
	Vehicle Supplies Maint	40.82
	*TOTAL	40.82
3/06/24	KEVIN HAILEY	
	Student Council Heritage Jr High School	150.00
	*TOTAL	150.00
3/06/24	TYLER D HAMILTON	

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/06/24	TYLER D HAMILTON PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
3/06/24	HARTSIG SUPPLY COMPANY INC Supplies Building	Maint	223.95
	Supplies Building	Maint	2,155.57
	Supplies Building	Maint	63.36
		*TOTAL	2,442.88
3/06/24	TED PATRICK HAYDEN PS-Contract Service	Jeannette Jr Hig	110.00
		*TOTAL	110.00
3/06/24	HEIDE STRENGTH TRAINING LLC Girls Athletics	Stevenson High School	1,500.00
		*TOTAL	1,500.00
3/06/24	HIGHEST HONOR INC Photo Commission	Eisenhower High School	88.00
	General Account	Dresden Elementary Schoo	235.83
		*TOTAL	323.83
3/06/24	HOBART SERVICE PS-Equipment Repair	General	480.73
		*TOTAL	480.73
3/06/24	HOLLAND BUS COMPANY Repair Parts	Transp	1,065.18
	Repair Parts	Transp	172.27
		*TOTAL	1,237.45
3/06/24	HUNGRY HOWIES General Account	Malow Jr High School	319.00
		*TOTAL	319.00
3/06/24	HURON MECHANICAL HEATING & COOLING Purchased Services - Land/Bldg Repr	General	3,595.00
	Purchased Services - Land/Bldg Repr	General	3,595.00
	Purchased Services - Land/Bldg Repr	General	2,275.00
	Purchased Services - Land/Bldg Repr	General	1,615.00
	Purchased Services - Land/Bldg Repr	General	1,175.00
	Purchased Services - Land/Bldg Repr	General	1,175.00
		*TOTAL	13,430.00
3/06/24	IMAGAMERICA DECA	Ford II	2,005.00
	Jr. High - Athletic	Eppler Jr High School	204.00
		*TOTAL	2,209.00
3/06/24	ROBERT M IWASKO PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/06/24	SHELLEY JOHANNES General Account Havel Elementary School	1,000.00
	*TOTAL	1,000.00
3/06/24	JOHNSON CONTROLS INC Purchased Services - Land/Bldg Repr General	7,104.20
	Purchased Services - Land/Bldg Repr General	325.00
	Purchased Services - Land/Bldg Repr General	387.50
	Purchased Services - Land/Bldg Repr General	450.00
	Purchased Services - Land/Bldg Repr General	387.50
	Purchased Services - Land/Bldg Repr General	992.00
	*TOTAL	9,646.20
3/06/24	J W PEPPER & SON INC Band Jeannette Jr High School	260.47
	*TOTAL	260.47
3/06/24	KAISER STUDIO General Account Jeannette Jr High School	100.00
	*TOTAL	100.00
3/06/24	CLAUDIA KARPINSKAS J.V. Chearleaders Stevenson High School	200.00
	*TOTAL	200.00
3/06/24	KENMAR CAMERA & PROJECTOR & VIDEO Yearbook Stevenson High School	175.00
	Yearbook Stevenson High School	675.00
	*TOTAL	850.00
3/06/24	KEVIN KITKA PS-Contract Service Utica High	75.00
	*TOTAL	75.00
3/06/24	KIWANIS INTERNATIONAL FOUNDATION Key Club/SOS Club Eisenhower High School	558.12
	*TOTAL	558.12
3/06/24	KLUTCH CORNHOLE AND ENTERTAINMENT Boys Baseball Eisenhower High School	250.00
	*TOTAL	250.00
3/06/24	DAVID KRAHN PS-Contract Service Eisenhower High	75.00
	*TOTAL	75.00
3/06/24	KURT'S KUSTOM PROMOTIONS General Account Schuchard Elementary	852.75
	*TOTAL	852.75
3/06/24	LANGUAGE TESTING INTERNATIONAL INC Teaching Supplies-Testing General	335.00

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 17

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/06/24	LANGUAGE TESTING INTERNATIONAL INC	
	*TOTAL	335.00
3/06/24	LAWSON PRODUCTS INC	
	Vehicle Supplies Maint	2,645.40
	*TOTAL	2,645.40
3/06/24	LEARNING A-Z LLC	
	Teaching Supplies *West Utica Elem	396.00
	Teaching Supplies *West Utica Elem	2,244.00
	Teaching Supplies *West Utica Elem	482.00
	General Account Graebner Elementary	1,716.00
	General Account Roberts Elementary School	779.34
	*TOTAL	5,617.34
3/06/24	LEGO EDUCATION	
	Teaching Supply Specialist Oakbrook Elem	639.90
	Teaching Supply Specialist Oakbrook Elem	17.85
	Teaching Supply Specialist Oakbrook Elem	11.90
	*TOTAL	669.65
3/06/24	LINDEN CUSTOM EMBROIDERY AND SCREEN	
	Varsity Choir Malow Jr High School	681.50
	*TOTAL	681.50
3/06/24	JAIME LISA LOCH	
	J.V. Cheerleaders Stevenson High School	200.00
	*TOTAL	200.00
3/06/24	LO PICCOLO BROTHERS PRODUCE INC	
	Food Supplies Supply Chain Assistance	130.85
	*TOTAL	130.85
3/06/24	MACOMB GROUP	
	Supplies Building Maint	40.63
	Supplies Building Maint	54.47
	Supplies Building Maint	289.82
	Supplies Building Maint	158.01
	*TOTAL	542.93
3/06/24	MACOMB SCIENCE OLYMPIAD	
	Science Olympiad Stevenson High School	35.00
	*TOTAL	35.00
3/06/24	ALLISON MANKOWSKI	
	J.V. Cheerleaders Stevenson High School	200.00
	*TOTAL	200.00
3/06/24	CALLIE MARCINKOWSKI	
	Cheerleaders Stevenson High School	101.97
	*TOTAL	101.97
3/06/24	MARSHALL MUSIC COMPANY CORP	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/06/24	MARSHALL MUSIC COMPANY CORP	
	Purchased Services - Musical Instrum Repr Malow	89.00
	Purchased Services - Musical Instrum Repr Malow	476.00
	Purchased Services - Musical Instrum Repr Malow	164.50
	Band Malow Jr High School	157.97
	Band Malow Jr High School	304.51
	Band Malow Jr High School	118.63
	Band Malow Jr High School	44.80
	Purchased Services - Musical Instrum Repr Malow	19.99
	Band Malow Jr High School	167.76
	*TOTAL	1,543.16
3/06/24	LISA MATHESON	
	Bowling Eisenhower High School	351.00
	*TOTAL	351.00
3/06/24	MAXI AUTOMOTIVE SUPPLY	
	Vehicle Supplies Maint	36.09
	Vehicle Supplies Maint	17.91
	Misc Supplies-Garage Operation Transp	89.94
	*TOTAL	143.94
3/06/24	THOMAS MCCABE	
	PS-Contract Service Stevenson High	126.00
	*TOTAL	126.00
3/06/24	BETH MARIE MCCARTY	
	J.V. Chearleaders Stevenson High School	200.00
	*TOTAL	200.00
3/06/24	METRO DETROIT SCREEN PRINTING	
	French Club Ford II	478.73
	*TOTAL	478.73
3/06/24	MICHIGAN INTERSCHOLASTIC FORENSIC	
	Drama Club Ford II	250.00
	*TOTAL	250.00
3/06/24	MICHIGAN INTERSCHOLASTIC PRESS	
	Yearbook Ford II	248.00
	Newspaper Eisenhower High School	56.00
	Newspaper Stevenson High School	36.25
	Yearbook Stevenson High School	36.25
	Newspaper Eisenhower High School	40.00
	Yearbook Eisenhower High School	66.00
	*TOTAL	482.50
3/06/24	MICHIGAN READING ASSOCIATION	
	Workshop/Conf Early Lit Targt	325.00
	*TOTAL	325.00
3/06/24	MICHIGAN READING ASSOCIATION	
	Workshop/Conf Early Lit Targt	325.00

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 19

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/06/24	MICHIGAN READING ASSOCIATION		
		*TOTAL	325.00
3/06/24	MICHIGAN READING ASSOCIATION		
	Workshop/Conf	Early Lit Targt	350.00
		*TOTAL	350.00
3/06/24	MICHIGAN READING ASSOCIATION		
	Workshop/Conf	Early Lit Targt	275.00
		*TOTAL	275.00
3/06/24	MI SCHOOLS ENERGY COOPERATIVE		
	Electricity	Beck Elem	7,882.86
	Electricity	Browning Elem	4,518.54
	Electricity	Burr Elem	6,290.68
	Electricity	Collins Elem	5,878.71
	Electricity	Crissman Elem	7,030.44
	Electricity	Davis Jr High	12,718.68
	Electricity	DeKeyser Elem	8,264.08
	Electricity	Dresden Elem	4,951.01
	Electricity	Duncan Elem	8,531.31
	Electricity	Ebeling Elem	8,162.65
	Electricity	Eisenhower High	37,707.65
	Electricity	Eppler Jr High	11,650.29
	Electricity	Ford High	42,350.38
	Electricity	Admin Svc Ctr	10,822.98
	Electricity	Graebner Elem	7,630.20
	Electricity	Havel Elem	7,887.82
	Electricity	Heritage Jr High	13,141.28
	Electricity	IRC	8,220.77
	Electricity	Jeannette Jr Hig	11,133.48
	Electricity	Malow Jr High	13,946.66
	Electricity	Monfort Elem	6,987.29
	Electricity	Oakbrook Elem	7,922.25
	Electricity	Roberts Elem	11,974.61
	Electricity	Schuchard Elem	7,854.94
	Electricity	Shelby Jr High	11,293.58
	Electricity	Stevenson High	28,002.04
	Electricity	Train/Devl Ctr	4,170.68
	Electricity	Maint	2,106.23
	Electricity	Utica High	21,632.30
	Electricity	Warehouse	2,913.59
	Electricity	Walsh Elem	7,536.79
	Electricity	Wiley Elem	5,563.87
		*TOTAL	356,678.64
3/06/24	MIDPOINT CONSTRUCTION		
	Purchased Services - Land/Bldg Repr	General	1,315.92
		*TOTAL	1,315.92
3/06/24	MID VALLEY TRANSPORTATION LLC		
	PS-Reimb Private Transp Spec Ed	Trans	715.00
	PS-Reimb Private Transp Spec Ed	Trans	362.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/06/24	MID VALLEY TRANSPORTATION LLC	
	*TOTAL	1,077.50
3/06/24	SCOTT J MILKE	
	J.V. Chearleaders Stevenson High School	2,500.00
	*TOTAL	2,500.00
3/06/24	MILLER JOHNSON	
	PS-Legal/HR General	3,020.50
	PS-Legal General	1,917.50
	*TOTAL	4,938.00
3/06/24	SCOTT B MINTON	
	Athletics Utica High School	80.00
	Athletics Utica High School	80.00
	Athletics Utica High School	80.00
	*TOTAL	240.00
3/06/24	HANNAH MITKUS	
	Parking Fees Stevenson High School	200.00
	*TOTAL	200.00
3/06/24	MMI-CPR SCHOOL TECH REPAIR LLC	
	Purch Serv Student Tech Equip Repair General	20,130.00
	Purch Serv Student Tech Equip Repair General	23,625.00
	*TOTAL	43,755.00
3/06/24	ABDELAAL MOHAMED	
	Class of 2025 Stevenson High School	10.00
	Class of 2025 Stevenson High School	10.00
	*TOTAL	20.00
3/06/24	JOYCE MUMIRA	
	Preschool	135.00
	*TOTAL	135.00
3/06/24	STEVEN MURPHY	
	PS-Contract Service Utica High	126.00
	*TOTAL	126.00
3/06/24	NATIONAL TIME & SIGNAL CORP	
	Purchased Services - Land/Bldg Repr General	180.00
	Purchased Services - Land/Bldg Repr General	337.25
	*TOTAL	517.25
3/06/24	NOVOTNY CONTRACTING SERVICES INC	
	Purchased Services - Land/Bldg Repr General	2,700.00
	*TOTAL	2,700.00
3/06/24	OAKLAND SCHOOLS	
	Advertising/Marketing GSRP State Grnt	171.00
	Advertising/Marketing GSRP State Grnt	7.90
	Advertising/Marketing GSRP State Grnt	360.00

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 21

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/06/24	OAKLAND SCHOOLS		
		Supplies-Misc Preschool	450.00
		Supplies-Misc Preschool	612.00
		Supplies-Misc Preschool	4,100.00
		*TOTAL	5,700.90
3/06/24	OFFICE DEPOT INC		
		General Account Bemis Jr High School	158.89
		Office Supplies *Ford High	328.58
		*TOTAL	487.47
3/06/24	O'REILLY RANCILIO PC		
		PS-Legal/HR General	55,994.75
		*TOTAL	55,994.75
3/06/24	OTC BRANDS, INC.		
		Tch Supply Parent Inv Burr Title I Fed Grant	43.96
		Tch Supply Parent Inv Burr Title I Fed Grant	5.71
		Tch Supply Parent Inv Burr Title I Fed Grant	109.98
		Tch Supply Parent Inv Burr Title I Fed Grant	14.28
		Teaching Supplies GSRP State Grnt	99.98
		Teaching Supplies GSRP State Grnt	49.98
		Teaching Supplies GSRP State Grnt	44.97
		Teaching Supplies GSRP State Grnt	21.87
		Teaching Supplies GSRP State Grnt	59.96
		Teaching Supplies GSRP State Grnt	37.68
		*TOTAL	488.37
3/06/24	A PARTS WAREHOUSE		
		Inventory/Transportation	769.96
		Inventory/Transportation	170.52
		*TOTAL	940.48
3/06/24	PEOPLE DRIVEN TECHNOLOGY, INC.		
		Computer Supplies General	1,249.00
		*TOTAL	1,249.00
3/06/24	PEPSI-COLA		
		Food Supplies #3 General Cafe	273.35
		Coke Machine Stevenson High School	742.00
		Coke Machine UCAL	289.51
		*TOTAL	1,304.86
3/06/24	POWER VAC OF MICHIGAN INC		
		Purchased Services - Land/Bldg Repr General	794.00
		Purchased Services - Land/Bldg Repr General	687.00
		*TOTAL	1,481.00
3/06/24	PRECISION DATA PRODUCTS		
		Office Supplies *Collins Elem	86.42
		Miscellaneous Supplies Transp	184.71
		Miscellaneous Supplies Transp	250.79
		Miscellaneous Supplies Transp	250.79

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/06/24	PRECISION DATA PRODUCTS		
		*TOTAL	772.71
3/06/24	PRESIDIO NETWORKED SOLUTIONS		
		Purchased Services - Equip Repr-Video General	1,069.25
		Purchased Services - Equip Repr-Video Mnt General	750.75
		*TOTAL	1,820.00
3/06/24	PURIFIED WATER DELIVERY SERVICE		
		Counseling Ford II	32.00
		*TOTAL	32.00
3/06/24	PURIFIED WATER TO GO		
		Coke Machine Stevenson High School	53.70
		*TOTAL	53.70
3/06/24	QUILL LLC		
		Supplies-Misc Montessori	44.80
		Teaching Supplies GSRP State Grnt	9.85
		Supplies-Misc Montessori	26.34
		Teaching Supplies *Monfort Elem	76.45
		*TOTAL	157.44
3/06/24	QUILL AND SCROLL		
		Yearbook Ford II	250.00
		Yearbook Ford II	120.00
		Yearbook Ford II	18.00
		*TOTAL	388.00
3/06/24	THE RAPID GROUP LLC		
		Office Supplies-Fiscal Svcs General	52.32
		Misc Expense General	39.20
		Office Supplies Spec Ed	26.16
		Office Supplies-Technology General	13.08
		Office Supplies-Curriculum General	13.08
		Miscellaneous Exp General	100.00
		Misc Expense General	13.08
		Office Supplies General	13.08
		*TOTAL	270.00
3/06/24	RAYMOND GEDDES & COMPANY INC		
		Student Council Morgan Elementary School	37.44
		Student Council Morgan Elementary School	37.44
		Student Council Morgan Elementary School	17.28
		Student Council Morgan Elementary School	10.80
		Student Council Morgan Elementary School	4.32
		Student Council Morgan Elementary School	15.00
		Student Council Morgan Elementary School	17.76
		Student Council Morgan Elementary School	30.00
		Student Council Morgan Elementary School	15.00
		Student Council Morgan Elementary School	26.00
		Student Council Morgan Elementary School	16.80
		Student Council Morgan Elementary School	30.27-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/06/24	RAYMOND GEDDES & COMPANY INC Student Council Morgan Elementary School	74.88
	*TOTAL	272.45
3/06/24	REBEL DOGS DETROIT General Account Havel Elementary School	800.00
	*TOTAL	800.00
3/06/24	DAVID J RECKNAGEL PS-Contract Service Ford High	126.00
	*TOTAL	126.00
3/06/24	REFRIGERATION SERVICE PLUS PS-Equipment Repair General	353.00
	PS-Equipment Repair General	315.00
	*TOTAL	668.00
3/06/24	REMIND101 INC Purch Serv Software Adult Ed	2,799.11
	Purch Serv Software Adult Ed	.00
	Purch Serv Software Adult Ed	.00
	Purch Serv Software Adult Ed	.00
	*TOTAL	2,799.11
3/06/24	GREGORY T RETZLAFF PS-Contract Service Eisenhower High	126.00
	PS-Contract Service Malow Jr High	110.00
	*TOTAL	236.00
3/06/24	ROCKET ENTERPRISE INC. Purchased Services - Equip Repair Maint	820.00
	*TOTAL	820.00
3/06/24	DEREK ROGEMAN PS-Contract Service Eisenhower High	75.00
	*TOTAL	75.00
3/06/24	ROMEO PARTY RENTAL Printing - Testing General	380.00
	Printing - Testing General	120.00
	*TOTAL	500.00
3/06/24	"SCHEER" MAGIC PRODUCTIONS, INC General Account Roberts Elementary Schoo	795.00
	*TOTAL	795.00
3/06/24	SCHOLASTIC BOOK FAIRS Media Center Schuchard Elementary	3,109.90
	*TOTAL	3,109.90
3/06/24	SCHOLASTIC INC General Account Havel Elementary School	250.25
	*TOTAL	250.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

3/06/24	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Switzer Elem	125.60
	Teaching Supplies	*Switzer Elem	111.70
	Teaching Supplies	*Switzer Elem	111.70
	Teaching Supplies	*Switzer Elem	135.70
	Teaching Supplies	*Plumbrook Elem	37.80
	Teaching Supplies	*Plumbrook Elem	56.00
	Teaching Supplies	*Plumbrook Elem	34.60
	Teaching Supplies	*Plumbrook Elem	16.80
	Teaching Supplies	*Plumbrook Elem	84.72
	Teaching Supplies	*Plumbrook Elem	54.90
	General Account	Plumbrook Elementary	58.40
	General Account	Plumbrook Elementary	58.40
	General Account	Plumbrook Elementary	63.20
	General Account	Plumbrook Elementary	65.60
	General Account	Plumbrook Elementary	40.50
	General Account	Plumbrook Elementary	38.50
	General Account	Plumbrook Elementary	41.50
	General Account	Plumbrook Elementary	41.00
	General Account	Plumbrook Elementary	38.50
	Teaching Supplies	*Malow Jr High	62.80
	Activities Club	Beck Centennial Elem	20.78
	Activities Club	Beck Centennial Elem	13.14
	Activities Club	Beck Centennial Elem	43.54
	Activities Club	Beck Centennial Elem	20.78
	Activities Club	Beck Centennial Elem	20.78
	Teaching Supplies	*Malow Jr High	222.50
	Teaching Supplies	*Malow Jr High	62.50
	Teaching Supplies	*Malow Jr High	45.00
	Teaching Supplies	*Malow Jr High	160.20
	Teaching Supplies	*Malow Jr High	72.80
	Teaching Supplies	*Malow Jr High	15.90
	Teaching Supplies	*Malow Jr High	12.50
	Teaching Supplies	*Malow Jr High	51.38
	General Account	Messmore Elementary	29.88
	General Account	Messmore Elementary	27.18
	General Account	Messmore Elementary	1,881.00
	Teaching Supplies	*Shelby Jr High	91.80
	Teaching Supplies	*Shelby Jr High	25.00
	Teaching Supplies	*Shelby Jr High	9.90
	Teaching Supplies	*Shelby Jr High	163.50
	Teaching Supplies	*Shelby Jr High	20.25
	Teaching Supplies	*Shelby Jr High	29.10
	Teaching Supplies	*Shelby Jr High	29.10
	Teaching Supplies	*Shelby Jr High	26.08
	Teaching Supplies	*Shelby Jr High	85.00
	Teaching Supplies	*Shelby Jr High	19.48
	Teaching Supplies	*Shelby Jr High	27.40
	Teaching Supplies	*Shelby Jr High	81.50
	Teaching Supplies	*Schuchard Elem	16.00
	Teaching Supplies	*Schuchard Elem	55.36
	Office Supplies	*Shelby Jr High	30.39

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/06/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies	*Schuchard Elem 79.54
		Teaching Supplies	*Schuchard Elem 49.78
		Teaching Supplies	*Shelby Jr High 15.79
		Teaching Supplies	*Shelby Jr High 7.55
		Teaching Supplies	*Ford High 44.76
		Teaching Supplies	*Ford High 78.24
		Coke Machine	Ford II 30.39
		General Account	Harvey Elementary School 41.40
		Teaching Supplies	*Collins Elem 23.92
		Teaching Supplies	*Collins Elem 77.94
		Teaching Supplies	*Collins Elem 72.10
		Teaching Supplies	*Collins Elem 80.50
		Teaching Supplies	*Collins Elem 45.30
		Teaching Supplies	*Collins Elem 9.00
		Teaching Supplies	*Collins Elem 14.01
		Teaching Supplies	*Oakbrook Elem 9.80
		Teaching Supplies	*Oakbrook Elem 17.15
		Teaching Supplies	*Oakbrook Elem 14.70
		Teaching Supplies	*Oakbrook Elem 12.25
		Teaching Supplies	*Oakbrook Elem 9.80
		Teaching Supplies	*Oakbrook Elem 9.80
		Teaching Supplies	*Oakbrook Elem 29.40
		Teaching Supplies	*Oakbrook Elem 17.15
		Teaching Supplies	*Oakbrook Elem 27.30
		Teaching Supply Specialist	Beacon Tree Elem 202.24
		Teaching Supply Specialist	Beacon Tree Elem 164.22
		Teaching Supply Specialist	Beacon Tree Elem 110.50
		Teaching Supply Specialist	Beacon Tree Elem 80.73
		Teaching Supply Specialist	Beacon Tree Elem 54.56
		Teaching Supply Specialist	Beacon Tree Elem 51.90
		Teaching Supply Specialist	Beacon Tree Elem 57.84
		Teaching Supply Specialist	Beacon Tree Elem 25.28
		Teaching Supply Specialist	Beacon Tree Elem 152.60
		Teaching Supply Specialist	Beacon Tree Elem 4.58
		Teaching Supply Specialist	Beacon Tree Elem 4.29
		Coke Machine	Ford II 14.42
		Teaching Supplies	*Bemis Jr High 692.00
		Teaching Supplies	*Bemis Jr High 42.80
		Teaching Supplies	*Bemis Jr High 20.64
		Teaching Supplies	*Flickinger Elem 13.50
		Teaching Supplies	*Flickinger Elem 77.70
		Teaching Supplies	*Flickinger Elem 27.00
		Teaching Supplies	*Flickinger Elem 37.50
		Teaching Supplies	*Flickinger Elem 80.60
		Teaching Supplies	*Flickinger Elem 16.35
		Teaching Supplies	*Flickinger Elem 77.70
		Teaching Supplies	*Flickinger Elem 31.85
		Teaching Supplies	*Flickinger Elem 44.70
		Teaching Supplies	*Flickinger Elem 77.70
		General Account	Messmore Elementary 376.20-
			*TOTAL 7,292.21

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 26

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/06/24	ASHLEIGH SCHUETTE J.V. Chearleaders Stevenson High School	200.00
	*TOTAL	200.00
3/06/24	SERRA CHEVROLET STERLING HEIGHTS Vehicle Supplies Maint	31.64
	Vehicle Supplies Maint	8.06
	*TOTAL	39.70
3/06/24	SERVICE FIRST FUNDRAISING, LLC General Account Burr Elementary School	310.00
	*TOTAL	310.00
3/06/24	SHELBY TOWNSHIP DEPT OF PUBLIC WORK Water/Sewer Monfort Elem	709.02
	Water/Sewer Roberts Elem	1,991.13
	Water/Sewer Shelby Jr High	2,201.97
	Water/Sewer Shelby Jr High	5.16
	*TOTAL	4,907.28
3/06/24	SHELBY WHOLESALE DISTRIBUTORS INC Bookstore Eppler Jr High School	644.01
	*TOTAL	644.01
3/06/24	SMART SYSTEMS PS-Sanitation Services General	7,544.65
	*TOTAL	7,544.65
3/06/24	TYRONE SMITH PS-Contract Service Davis Jr High	110.00
	PS-Contract Service Davis Jr High	110.00
	PS-Contract Service Davis Jr High	110.00
	*TOTAL	330.00
3/06/24	WAYNE SMITH PS-Contract Service Stevenson High	75.00
	*TOTAL	75.00
3/06/24	SOCIAL STUDIES SCHOOL SERVICE Teaching Supplies *Davis Jr High	168.00
	Teaching Supplies *Davis Jr High	20.16
	*TOTAL	188.16
3/06/24	SPENCER OIL COMPANY Gas, Oil & Grease Transp	4,507.80
	Gas, Oil & Grease Transp	822.25
	Gas, Oil & Grease Transp	822.25
	*TOTAL	6,152.30
3/06/24	SPINS BOWL WATERFORD LLC Bowling Eisenhower High School	731.00
	*TOTAL	731.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/06/24	JOY SPRANG	
	Private School - Prof Dev Parkway Chris Title IIA	635.00
	Private School - Prof Dev Parkway Chris Title IIA	377.79
	Private School - Prof Dev Parkway Chris Title IIA	1,301.90
	*TOTAL	2,314.69
3/06/24	STAPLES	
	General Account Ford II	99.99
	Office Supplies *Ebeling Elem	20.71
	Teaching Supplies *Ebeling Elem	2.68
	*TOTAL	123.38
3/06/24	THE STEPPING STONES GROUP LLC	
	PS-Para Monfort ASD Spec Ed	2,495.46
	PS-Sub Tchr-RR Spec Ed	4,964.40
	*TOTAL	7,459.86
3/06/24	CITY OF STERLING HEIGHTS-WATER	
	Water/Sewer Oakbrook Elem	793.04
	Water/Sewer ASF	1,513.56
	Water/Sewer Bemis Jr High	745.28
	Water/Sewer Browning Elem	656.12
	Water/Sewer Burr Elem	871.28
	Water/Sewer Collins Elem	333.38
	Water/Sewer Davis Jr High	956.10
	Water/Sewer DeKeyser Elem	812.60
	Water/Sewer Dresden Elem	1,019.12
	Water/Sewer Ford High	2,936.00
	Water/Sewer Admin Svc Cntr	474.26
	Water/Sewer Graebner Elem	718.68
	Water/Sewer Harvey Elem	685.46
	Water/Sewer Havel Elem	1,051.20
	Water/Sewer Heritage Jr High	1,242.92
	Water/Sewer IRC	398.64
	Water/Sewer Jeannette Jr Hig	822.38
	Water/Sewer Kidd Elem	147.56
	Water/Sewer Messmore Elem	597.44
	Water/Sewer Plumbrook Elem	812.60
	Water/Sewer Schuchard Elem	812.60
	Water/Sewer Schwarzkoff Elem	851.72
	Water/Sewer Stevenson High	2,103.56
	Water/Sewer Stevenson High	128.00
	Water/Sewer Train/Devel Ctr	347.12
	Water/Sewer Walsh Elem	415.58
	*TOTAL	22,246.20
3/06/24	THOMAS STOCKTON	
	Bowling Stevenson High School	588.89
	Bowling Stevenson High School	29.98
	*TOTAL	618.87
3/06/24	SUBURBAN FORD OF STERLING HEIGHTS	
	Vehicle Supplies Maint	555.05

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/06/24	SUBURBAN FORD OF STERLING HEIGHTS	
	*TOTAL	555.05
3/06/24	RAMADEVI SUKUMAR Science Olympiad Stevenson High School	60.00
	*TOTAL	60.00
3/06/24	THOMAS SUMINSKI PS-Contract Service Davis Jr High	110.00
	*TOTAL	110.00
3/06/24	SUPPLYDEN INC	
	Custodial Supplies Beacon Tree Elem	650.00
	Custodial Supplies Beacon Tree Elem	44.00
	Custodial Supplies Beacon Tree Elem	396.60
	Custodial Supplies Beacon Tree Elem	482.40
	Custodial Supplies Ford High	245.10
	Custodial Supplies Ford High	120.00
	Custodial Supplies Ford High	100.00
	Custodial Supplies Ford High	100.00
	Custodial Supplies Ford High	720.00
	Custodial Supplies Ford High	28.90
	Custodial Supplies Ford High	355.08
	Custodial Supplies Ford High	7.90
	Custodial Supplies Ford High	132.50
	Custodial Supplies Ford High	15.80
	Custodial Supplies Ford High	1,095.00
	Custodial Supplies Ford High	794.00
	Custodial Supplies Ford High	571.20
	Custodial Supplies Ford High	726.40
	Custodial Supplies Ford High	6.80
	Custodial Supplies Ford High	67.00
	Custodial Supplies Ford High	270.18
	Custodial Supplies Morgan Elem	142.80
	Custodial Supplies Morgan Elem	168.20
	Custodial Supplies Morgan Elem	19.20
	Custodial Supplies Morgan Elem	127.00
	Custodial Supplies IRC	297.45
	Custodial Supplies IRC	547.50
	Custodial Supplies IRC	79.80
	Custodial Supplies IRC	59.50
	Custodial Supplies IRC	23.70
	Custodial Supplies IRC	192.00
	Custodial Supplies Ebeling Elem	72.80
	Custodial Supplies Ebeling Elem	52.28
	Custodial Supplies Ebeling Elem	55.98
	Custodial Supplies Ebeling Elem	55.98
	Custodial Supplies Ebeling Elem	39.75
	Custodial Supplies Ebeling Elem	51.30
	Custodial Supplies Ebeling Elem	79.84
	Custodial Supplies Ebeling Elem	72.64
	Custodial Supplies Ebeling Elem	158.64
	Custodial Supplies Ebeling Elem	219.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/06/24	SUPPLYDEN INC		
	Custodial Supplies	Ebeling Elem	17.60
	Custodial Supplies	Ebeling Elem	48.00
	Custodial Supplies	Ebeling Elem	23.94
	Custodial Supplies	Ebeling Elem	35.00
	Custodial Supplies	Ebeling Elem	38.00
	Custodial Supplies	Ebeling Elem	15.90
	Custodial Supplies	Ebeling Elem	11.90
	Custodial Supplies	Ebeling Elem	48.90
	Custodial Supplies	Ebeling Elem	61.00
	Custodial Supplies	Ebeling Elem	119.00
	Custodial Supplies	Ebeling Elem	288.00
	Custodial Supplies	Duncan Elem	326.80
	Custodial Supplies	Duncan Elem	193.98
	Custodial Supplies	Duncan Elem	72.80
	Custodial Supplies	Duncan Elem	111.96
	Custodial Supplies	Duncan Elem	55.98
	Custodial Supplies	Duncan Elem	179.55
	Custodial Supplies	Duncan Elem	25.00
	Custodial Supplies	Duncan Elem	25.00
	Custodial Supplies	Duncan Elem	8.00
	Custodial Supplies	Duncan Elem	336.40
	Custodial Supplies	Duncan Elem	202.80
	Custodial Supplies	Duncan Elem	495.75
	Custodial Supplies	Duncan Elem	292.00
	Custodial Supplies	Duncan Elem	19.20
	Custodial Supplies	Duncan Elem	50.25
	Custodial Supplies	Duncan Elem	63.60
	Custodial Supplies	Duncan Elem	61.00
	Custodial Supplies	Duncan Elem	167.50
	Custodial Supplies	Duncan Elem	9.20
	Custodial Supplies	Duncan Elem	109.25
	Custodial Supplies	Duncan Elem	576.00
		*TOTAL	13,533.48
3/06/24	BENNIE SZCZEPKOWSKI		
	PS-Contract Service	Heritage Jr High	110.00
		*TOTAL	110.00
3/06/24	THERMALNETICS INC		
	Supplies Building	Maint	1,462.18
	Supplies Building	Maint	2,237.26
		*TOTAL	3,699.44
3/06/24	TINA THORPE		
	J.V. Chearleaders	Stevenson High School	200.00
		*TOTAL	200.00
3/06/24	TIME USA LLC		
	LCCE Student Activities	Eppler Jr High School	165.00
		*TOTAL	165.00
3/06/24	TOMATO & BASIL		

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/06/24	TOMATO & BASIL Photo Commission Eisenhower High School	430.00
	*TOTAL	430.00
3/06/24	TOSHIBA FINANCIAL SERVICES Ford Dealers Ford II	78.51
	Ford Dealers Ford II	12.85
	*TOTAL	91.36
3/06/24	TOTAL PERFORMANCE INC Boys Swim Stevenson High School	2,282.70
	*TOTAL	2,282.70
3/06/24	TRI-COUNTY BUILDER'S HARDWARE CO Supplies Building Maint	714.00
	*TOTAL	714.00
3/06/24	TROPICAL VERA LLC Schl Store Donation-Principal Eisenhower High	387.13
	*TOTAL	387.13
3/06/24	BRET TURNER PS-Contract Service Davis Jr High	110.00
	PS-Contract Service Davis Jr High	110.00
	*TOTAL	220.00
3/06/24	CYNTHIA TYZO J.V. Chearleaders Stevenson High School	200.00
	*TOTAL	200.00
3/06/24	ULINE Teaching Supplies *Collins Elem	78.00
	Teaching Supplies *Collins Elem	148.00
	Teaching Supplies *Collins Elem	153.96
	General Account Duncan Elementary	240.00
	General Account Duncan Elementary	40.96
	*TOTAL	660.92
3/06/24	UNDERGROUND PRINTING Drama Club Eisenhower High School	1,859.79
	*TOTAL	1,859.79
3/06/24	STEPHANIE UNGER J.V. Chearleaders Stevenson High School	200.00
	*TOTAL	200.00
3/06/24	UNITED SHORE PROFESSIONAL BASEBALL General Account Bemis Jr High School	140.00
	*TOTAL	140.00
3/06/24	UNITED SHORE PROFESSIONAL BASEBALL Student Council Heritage Jr High School	420.00
	*TOTAL	420.00

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 31

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/06/24	UNITED SHORE PROFESSIONAL BASEBALL AVID Eisenhower High School	42.00
	*TOTAL	42.00
3/06/24	UNITED SHORE PROFESSIONAL BASEBALL AVID Jeannette Jr High School	345.00
	*TOTAL	345.00
3/06/24	UNITED SHORE PROFESSIONAL BASEBALL Team 9A Malow Jr High School	510.00
	*TOTAL	510.00
3/06/24	UNITY SCHOOL BUS PARTS	
	Inventory/Transportation	134.28
	Inventory/Transportation	156.80
	Inventory/Transportation	90.72
	Inventory/Transportation	90.72
	Inventory/Transportation	225.00
	Inventory/Transportation	375.00
	Inventory/Transportation	152.50
	*TOTAL	1,225.02
3/06/24	U S POSTAL SERVICE Office Supplies	
	*Jeannette Jr Hig	272.00
	*TOTAL	272.00
3/06/24	CITY OF UTICA	
	Water/Sewer Eppler Jr High	1,272.05
	Water/Sewer Warehouse	91.81
	Water/Sewer Flickinger Elem	1,022.50
	*TOTAL	2,386.36
3/06/24	PETTY CASH-DEKEYSER ELEMENTARY	
	General Account DeKeyser Elementary	208.81
	*TOTAL	208.81
3/06/24	PETTY CASH-ROBERTS ELEMENTARY	
	General Account Roberts Elementary Schoo	213.00
	*TOTAL	213.00
3/06/24	PETTY CASH-SCHUCHARD ELEMENTARY	
	General Account Schuchard Elementary	234.89
	*TOTAL	234.89
3/06/24	PETTY CASH-UTICA HIGH SCHOOL	
	Parking Fees Utica High School	107.33
	Teaching Supplies *Utica High	94.85
	Office Supplies *Utica High	61.81
	Donations & Rebates Utica High School	114.05
	*TOTAL	378.04
3/06/24	CHERI VAN CONANT	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/06/24	CHERI VAN CONANT		
	J.V. Chearleaders	Stevenson High School	200.00
		*TOTAL	200.00
3/06/24	VANEERDEN FOODSERVICE		
	Food Supplies Supply Chain Assistance		34.52-
	Food Supplies #3	General Cafe	53.81-
	Food Supplies #3	General Cafe	181.80
	Supplies-Other #3	General Cafe	478.93
	Food Supplies #3	General Cafe	39.22
	Supplies-Other #3	General Cafe	27.96
	Food Supplies #3	General Cafe	2,840.69
	Supplies-Other #3	General Cafe	122.80
	Food Supplies Supply Chain Assistance		544.96
	Food Supplies - General Cafe - 10 Cent a Meal		408.42
	Food Supplies #3	General Cafe	1,193.46
	Food Supplies Supply Chain Assistance		666.43
	Food Supplies #3	General Cafe	3,112.11
	Supplies-Other #3	General Cafe	122.80
	Food Supplies Supply Chain Assistance		28.75
	Food Supplies - General Cafe - 10 Cent a Meal		45.38
	Food Supplies #3	General Cafe	1,337.38
	Food Supplies Supply Chain Assistance		409.48
	Food Supplies #3	General Cafe	19.62
	Food Supplies #3	General Cafe	82.40
	Food Supplies #3	General Cafe	1,505.69
	Supplies-Other #3	General Cafe	119.65
	Food Supplies #3	General Cafe	237.23
	Food Supplies #3	General Cafe	70.08
	Food Supplies Supply Chain Assistance		52.02
	Food Supplies Supply Chain Assistance		28.75
	Food Supplies - General Cafe - 10 Cent a Meal		68.07
	Food Supplies #3	General Cafe	555.56
	Food Supplies #4	General Cafe	551.82
	Food Supplies #3	General Cafe	1,856.61
	Supplies-Other #3	General Cafe	219.30
	Food Supplies Supply Chain Assistance		146.93
	Food Supplies #3	General Cafe	31.70
	Food Supplies Supply Chain Assistance		28.75
	Food Supplies #4	General Cafe	2,266.52
	Food Supplies #3	General Cafe	1,944.20
	Food Supplies #3	General Cafe	94.86
	Food Supplies Supply Chain Assistance		31.95
	Food Supplies Supply Chain Assistance		86.25
	Food Supplies #3	General Cafe	1,784.91
	Food Supplies #3	General Cafe	20.60
	Ford Dealers	Ford II	249.02
	Inventory at Warehouse		2,040.90
	Inventory at Warehouse		1,243.20
	Inventory at Warehouse		3,313.30
	Inventory at Warehouse		740.10
	Inventory at Warehouse		2,465.45
	Inventory at Warehouse		4,980.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/06/24	VANEERDEN FOODSERVICE		
		Inventory at Warehouse	2,228.10
		Inventory at Warehouse	5,437.80
		Food Supplies #4 General Cafe	68.58-
		Food Supplies #2 General Cafe	68.58-
		Food Supplies #3 General Cafe	68.58-
		Food Supplies #1 General Cafe	68.58-
		Food Supplies #3 General Cafe	151.80
		Food Supplies Supply Chain Assistance	28.75
		Food Supplies #3 General Cafe	173.04
		Food Supplies #3 General Cafe	143.75
		Food Supplies #3 General Cafe	66.34
		Food Supplies #3 General Cafe	25.90
		*TOTAL	46,289.34
3/06/24	VERIZON WIRELESS		
		Telephone General	60.08
		*TOTAL	60.08
3/06/24	VERSALIFT MIDWEST LLC		
		Vehicle Supplies Maint	73.50
		Vehicle Supplies Maint	72.00
		*TOTAL	145.50
3/06/24	VIVIANO FLOWER SHOP, INC.		
		Photo Commission Eisenhower High School	200.00
		*TOTAL	200.00
3/06/24	BRUCE VOLKERT		
		Private School - Prof Dev Trinity Luthr Title IIA	92.14
		Private School - Prof Dev Trinity Luthr Title IIA	132.55
		*TOTAL	224.69
3/06/24	MICHAEL WALKER		
		Science Olympiad Malow Jr High School	162.01
		*TOTAL	162.01
3/06/24	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	1,294.00
		Purchased Services - Land/Bldg Repr General	287.00
		Purchased Services - Land/Bldg Repr General	923.00
		Purchased Services - Land/Bldg Repr General	1,771.00
		Purchased Services - Land/Bldg Repr General	2,513.00
		*TOTAL	6,788.00
3/06/24	GERALD WEATHERSPOON		
		PS-Contract Service Utica High	126.00
		*TOTAL	126.00
3/06/24	WEINGARTZ SUPPLY CO		
		Vehicle Supplies Maint	109.38
		Vehicle Supplies Maint	32.98
		Vehicle Supplies Maint	160.52

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 34

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/06/24	WEINGARTZ SUPPLY CO Vehicle Supplies	Maint	67.24
		*TOTAL	370.12
3/06/24	DANIEL WESTFALL PS-Contract Service	Eisenhower High	63.00
		*TOTAL	63.00
3/06/24	WEST MICHIGAN INTERNATIONAL LLC Inventory/Transportation		202.96
		*TOTAL	202.96
3/06/24	TREVOR WILLIAMSON PS-Contract Service	Utica High	75.00
		*TOTAL	75.00
3/06/24	WILSON LANGUAGE TRAINING Academ. Talented & Gifted Morgan Elementary School Academ. Talented & Gifted Morgan Elementary School Academ. Talented & Gifted Morgan Elementary School Academ. Talented & Gifted Morgan Elementary School		48.00 8.00 96.00 8.00
		*TOTAL	160.00
3/06/24	WINDSTREAM Telephone	General	7,085.30
		*TOTAL	7,085.30
3/06/24	WHEELER WINSLOW PS-Contract Service PS-Contract Service	Utica High Utica High	75.00 75.00
		*TOTAL	150.00
3/06/24	STEVEN WOOD PS-Contract Service	Utica High	126.00
		*TOTAL	126.00
3/06/24	STANLEY WRIGHT PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00
3/06/24	WYANDOTTE ELECTRIC SUPPLY CO Supplies Building Supplies Building Supplies Building	Maint Maint Maint	142.00 193.20 30.88
		*TOTAL	366.08
3/06/24	YOUNG SUPPLY COMPANY Supplies Building Supplies Building Supplies Building	Maint Maint Maint	92.86 166.80 86.50
		*TOTAL	346.16
3/06/24	STATE OF MICHIGAN		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/06/24	STATE OF MICHIGAN		
	Field Trips	Havel Elementary School	400.00
		*TOTAL	400.00
3/13/24	A & G CENTRAL MUSIC INC		
	Purchased Services - Musical Instrum Repr	Eisenhr	85.00
	Purchased Services - Musical Instrum Repr	Jeannet	240.00
	Purchased Services - Musical Instrum Repr	Eisenhr	70.00
	Purchased Services - Musical Instrum Repr	Eisenhr	30.00
	Purchased Services - Musical Instrum Repr	Eisenhr	130.40
		*TOTAL	555.40
3/13/24	ACCO BRANDS USA LLC		
	Teaching Supplies	*Switzer Elem	250.00
	Teaching Supplies	*Switzer Elem	95.72
		*TOTAL	345.72
3/13/24	ACE TRANSPORTATION INC		
	PS-Transp-Homeless Support	Title I Fed Grant	1,260.00
	PS-Transp-Homeless Support	Title I Fed Grant	1,482.00
	PS-Transp-Homeless Support	Title I Fed Grant	4,680.00
	PS-Transp-Homeless Support	Title I Fed Grant	1,440.00
		*TOTAL	8,862.00
3/13/24	AMAZON CAPITAL SERVICES INC		
	General Account	Eppler Jr High School	6.99-
	General Account	Schwarzkoﬀ Elementary	16.98
	General Account	Oakbrook Elementary	89.53
	General Account	Oakbrook Elementary	8.97
	General Account	Oakbrook Elementary	19.19-
	Photo Commission	Eisenhower High School	286.68
	Teaching Supplies	*Eisenhower High	9.99
	Locks	Ford II	133.60
	Office Supplies	*Eppler Jr High	23.74
	Teaching Supplies	*Eppler Jr High	23.74
	General Account	Eppler Jr High School	6.99
	General Account	Eppler Jr High School	92.89
	General Account	Eppler Jr High School	3.27
	General Account	Eppler Jr High School	53.99
	General Account	Bemis Jr High School	47.94
	General Account	Bemis Jr High School	24.76
	Teaching Supply Specialist	Morgan Elem	50.70
	Teaching Supply Specialist	Morgan Elem	89.70
	Teaching Supply Specialist	Morgan Elem	49.99
	Teaching Supply Specialist	Morgan Elem	89.97
	Teaching Supply Specialist	Morgan Elem	179.40
	Teaching Supply Specialist	Morgan Elem	19.99
	Bookstore	Stevenson High School	80.00
	General Account	Bemis Jr High School	131.53
	Supplies Equipment	Maint	32.96
	Supplies Equipment	Maint	87.95
	Teaching Supplies	*Shelby Jr High	218.20
	Teaching Supplies	*Shelby Jr High	287.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/13/24	AMAZON CAPITAL SERVICES INC		
		Teaching Supplies *Shelby Jr High	224.75
		Teaching Supplies *Shelby Jr High	163.95
		Teaching Supplies *Shelby Jr High	122.40
		Teaching Supplies *Shelby Jr High	120.84
		Student ID Shelby Jr High School	740.48
		Grant Beacon Tree Elementary	16.99
		Grant Beacon Tree Elementary	8.99
		Grant Beacon Tree Elementary	19.99
		Grant Beacon Tree Elementary	16.98
		Grant Beacon Tree Elementary	18.99
		Grant Beacon Tree Elementary	25.99
		Grant Beacon Tree Elementary	16.99
		Grant Beacon Tree Elementary	69.99
		Grant Beacon Tree Elementary	29.99
		Grant Beacon Tree Elementary	48.99
		Grant Beacon Tree Elementary	73.49
		Grant Beacon Tree Elementary	179.95
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	13.52
		Academ. Talented & Gifted Morgan Elementary School	8.99
		Academ. Talented & Gifted Morgan Elementary School	16.99
		Academ. Talented & Gifted Morgan Elementary School	26.99
		Misc Supplies-Video General	1,139.00
		Office Supplies *Malow Jr High	35.64
		Bookstore Malow Jr High School	14.86
		Bookstore Malow Jr High School	100.97
		Arts & Crafts Malow Jr High School	26.97
		Arts & Crafts Malow Jr High School	36.33
		Teaching Supplies *West Utica Elem	56.45
		Misc Supplies-Video General	32.91
		General Account Plumbrook Elementary	36.08
		Teaching Supplies CTE Malow Jr High	15.98
		Teaching Supplies CTE Malow Jr High	27.99
		Wood Malow Jr High School	68.90
		Wood Malow Jr High School	37.10
		Office Supplies *Malow Jr High	6.49
		General Account Malow Jr High School	49.99
		General Account Eppler Jr High School	9.99
		Office Supplies *Eppler Jr High	40.00
		Teaching Supplies *Eppler Jr High	135.70
		Teaching Supplies *Browning Elem	61.99
		Teaching Supplies *Browning Elem	41.79
		Teaching Supplies *Browning Elem	24.58
		Teaching Supplies *Browning Elem	19.99
		*TOTAL	6,100.47
3/13/24	AMBRENNER LLC		
		Teaching Supply At Risk 31a State Grnt	1,417.71
		Teaching Supply At Risk 31a State Grnt	21.40
		*TOTAL	1,439.11
3/13/24	AMERICAN CANCER SOCIETY		
		Key Club/SOS Club Stevenson High School	1,500.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/13/24	AMERICAN CANCER SOCIETY		
		*TOTAL	1,500.00
3/13/24	THE AMERICAN BOTTLING COMPANY		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,084.60
		*TOTAL	1,084.60
3/13/24	AMWAY GRAND PLAZA HOTEL		
	PS-Workshop/Conf	Tech-Eff Title IVA Fed	334.00
	PS-Workshop/Conf	Tech-Eff Title IVA Fed	30.06
	PS-Workshop/Conf	Tech-Eff Title IVA Fed	334.00
	PS-Workshop/Conf	Tech-Eff Title IVA Fed	30.06
	PS-Workshop/Conf	Tech-Eff Title IVA Fed	334.00
	PS-Workshop/Conf	Tech-Eff Title IVA Fed	30.06
	PS-Workshop/Conf	Tech-Eff Title IVA Fed	334.00
	PS-Workshop/Conf	Tech-Eff Title IVA Fed	30.06
		*TOTAL	1,456.24
3/13/24	APPLE INC		
	Teaching Supply/Computer	Elem ESSER III Fed	31,455.00
	Teaching Supply Jr High	ESSER III Fed	18,873.00
	Teaching Supply Sr High	ESSER III Fed	19,572.00
		*TOTAL	69,900.00
3/13/24	AQUATIC SOURCE		
	Purchased Services - Land/Bldg Repr	General	218.78
	Supplies Equipment	Maint	1,565.00
		*TOTAL	1,783.78
3/13/24	ARC DOCUMENT SOLUTIONS LLC		
	Student Council	Stevenson High School	150.00
	Student Council	Stevenson High School	15.00
	Activities Club	Utica High School	177.00
		*TOTAL	342.00
3/13/24	ARCH ENVIRONMENTAL GROUP INC		
	PS-Environmental Maint		452.70
	PS-Environmental Maint		1,392.90
	PS-Water Testing		2,070.00
		*TOTAL	3,915.60
3/13/24	ARTS & SCRAPS		
	PS-Parent Involvement Plumbrook	Title I Fed Grant	180.00
	PS-Parent Involvement Plumbrook	Title I Fed Grant	80.00
	PS-Parent Involvement Plumbrook	Title I Fed Grant	40.00
		*TOTAL	300.00
3/13/24	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing Transp		60.00
		*TOTAL	60.00
3/13/24	ASPEN DOOR SUPPLY		
	Supplies Building	Maint	408.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/13/24	ASPEN DOOR SUPPLY Supplies Building Maint	3,487.00
	*TOTAL	3,895.00
3/13/24	AT&T	
	Telephone Bemis Jr High	66.26
	Telephone Ford High	117.80
	Telephone Burr Elem	72.56
	Telephone Flickinger Elem	72.56
	Telephone Havel Elem	78.06
	Telephone West Utica Elem	78.06
	Telephone Wiley Elem	69.41
	Telephone Utica High	144.13
	Telephone Eppler Jr High	78.06
	Telephone Shelby Jr High	75.27
	Telephone Dresden Elem	77.64
	Telephone Monfort Elem	72.56
	Telephone Roberts Elem	77.64
	Telephone Browning Elem	72.41
	Telephone Harvey Elem	67.59
	Telephone Warehouse	35.78
	*TOTAL	1,255.79
3/13/24	ATTAINMENT COMPANY INC	
	Teaching Supplies Spec Ed	233.10
	Teaching Supplies Spec Ed	143.10
	Teaching Supplies Spec Ed	18.81
	*TOTAL	395.01
3/13/24	AVENTRIC TECHNOLOGIES	
	Equipment Replacement General	432.00
	*TOTAL	432.00
3/13/24	BAGELS & JAVA LLC	
	Ford Dealers Ford II	325.70
	National Honor Society Malow Jr High School	96.87
	*TOTAL	422.57
3/13/24	BATTER UP WAFFLE COMPANY	
	Student Council Stevenson High School	456.73
	National Honor Society Stevenson High School	456.72
	Key Club/SOS Club Stevenson High School	456.72
	*TOTAL	1,370.17
3/13/24	B.B.TROPHY AND AWARDS COMPANY,LLC	
	Wrestling Stevenson High School	78.00
	*TOTAL	78.00
3/13/24	CHERIE BEBA	
	PS-Psy IDEA FT Fed Grant	9,940.00
	PS-Parochial Psy C/O MISD	910.00
	*TOTAL	10,850.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/13/24	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	406.45
		Food Supplies Supply Chain Assistance	361.00
		Food Supplies Supply Chain Assistance	361.65
		Food Supplies Supply Chain Assistance	419.00
		Food Supplies Supply Chain Assistance	720.05
		Food Supplies Supply Chain Assistance	360.35
		Food Supplies Supply Chain Assistance	361.65
		Food Supplies Supply Chain Assistance	300.40
		Food Supplies Supply Chain Assistance	270.75
		Food Supplies Supply Chain Assistance	554.70
		Food Supplies Supply Chain Assistance	359.05
		Food Supplies Supply Chain Assistance	533.46
		Food Supplies Supply Chain Assistance	270.75
		Food Supplies Supply Chain Assistance	274.58
		Food Supplies Supply Chain Assistance	270.75
		Food Supplies Supply Chain Assistance	612.94
		Food Supplies Supply Chain Assistance	359.70
		Food Supplies Supply Chain Assistance	480.90
		Food Supplies Supply Chain Assistance	408.98
		Food Supplies Supply Chain Assistance	271.40
		Food Supplies Supply Chain Assistance	406.45
		Food Supplies Supply Chain Assistance	405.80
		Food Supplies Supply Chain Assistance	240.45
		Food Supplies Supply Chain Assistance	330.70
		Food Supplies Supply Chain Assistance	330.70
		Food Supplies Supply Chain Assistance	346.50
		Food Supplies Supply Chain Assistance	271.40
		Food Supplies Supply Chain Assistance	362.30
		Food Supplies Supply Chain Assistance	514.12
		Food Supplies Supply Chain Assistance	544.13
		Food Supplies Supply Chain Assistance	462.09
		Food Supplies Supply Chain Assistance	598.85
		Food Supplies Supply Chain Assistance	210.80
		Food Supplies Supply Chain Assistance	749.44
		Food Supplies Supply Chain Assistance	116.00
		Food Supplies Supply Chain Assistance	479.60
		Food Supplies Supply Chain Assistance	210.80
		*TOTAL	14,538.64
3/13/24	BLIGHT'S CUSTOM LETTERING		
	Class of 2025	Utica High School	4,922.50
	Yearbook	Eisenhower High School	357.50
	Newspaper	Eisenhower High School	163.00
		*TOTAL	5,443.00
3/13/24	BLUUM OF MINNESOTA LLC		
	Teaching Supplies	*Duncan Elem	457.80
		*TOTAL	457.80
3/13/24	BOUNCYBAND LLC		
	Teaching Supplies	Graebner Title I Fed Grant	99.96
	Teaching Supplies	Graebner Title I Fed Grant	50.97

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/13/24	BOUNCYBAND LLC Teaching Supplies Graebner Title I Fed Grant	50.97
	*TOTAL	201.90
3/13/24	BOUND TO STAY BOUND BOOKS INC Media Center Graebner Elementary	15.14
	Media Center Graebner Elementary	23.66
	Media Center Graebner Elementary	.90
	*TOTAL	39.70
3/13/24	LAVON BROWN PS-Contract Service Ford High	75.00
	*TOTAL	75.00
3/13/24	BSN SPORTS Supplies Ford High	187.45
	Supplies Ford High	54.80
	Supplies Ford High	322.00
	Supplies Ford High	223.20
	*TOTAL	787.45
3/13/24	BUILDERS FIRSTSOURCE Supplies Building Maint	5.71
	Supplies Building Maint	5.71-
	Supplies Building Maint	538.38
	Supplies Building Maint	309.04
	*TOTAL	847.42
3/13/24	BUREAU OF EDUCATION & RESEARCH INC Private School - Prof Dev Trinity Luthr Title IIA	279.00
	*TOTAL	279.00
3/13/24	CADILLAC COFFEE Chief Connection Utica High School	1,176.30
	Ford Dealers Ford II	323.50
	*TOTAL	1,499.80
3/13/24	600 L HOTEL LLC Stu Competition-MKT SALES/SERV EISENH Add Cost CTE	1,110.36
	DECA Eisenhower High School	1,813.32
	Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE	1,110.36
	Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE	1,480.48
	DECA Ford II	9,066.60
	Stu Competition-MKT SALES&SERV UTICA Add Cost CTE	1,110.36
	Stu Competition-MKT SALES&SERV UTICA Add Cost CTE	555.18
	DECA Utica High School	4,835.52
	Stu Competition-MKT SALES SERV Stvnnsn Add Cost CTE	555.18
	Stu Competition-MKT SALES SERV Stvnnsn Add Cost CTE	1,110.36
	DECA Stevenson High School	2,417.76
	*TOTAL	25,165.48
3/13/24	CARLOS PIZZA & SUBS INC Ford Dealers Ford II	526.50

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 41

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/13/24	CARLOS PIZZA & SUBS INC	
	*TOTAL	526.50
3/13/24	CINTAS CORPORTATION	
	Laundry Maint Maint	212.60
	Laundry Maint Transp	119.83
	*TOTAL	332.43
3/13/24	COOKS SIGNS PLUS INC	
	Vehicle Supplies Maint	270.00
	*TOTAL	270.00
3/13/24	COREWELL HEALTH	
	PS-Athletic Trainer Ford II High	4,158.00
	PS-Athletic Trainer Utica High	3,556.00
	PS-Athletic Trainer Stevenson High	4,074.00
	*TOTAL	11,788.00
3/13/24	CRANK'S SERVICES LLC	
	Class of 2024 Utica High School	500.00
	*TOTAL	500.00
3/13/24	HILDA CRESCENTI	
	Bowling Stevenson High School	80.00
	*TOTAL	80.00
3/13/24	KYLE T CRESCENTI	
	Bowling Stevenson High School	80.00
	*TOTAL	80.00
3/13/24	CULLIGAN OF ANN ARBOR/DETROIT	
	Adult High School Compl Community Education	38.00
	*TOTAL	38.00
3/13/24	DAIRY QUEEN MAPLE TREAT	
	Mt. Olympus Titan Shoppe Stevenson High School	387.50
	*TOTAL	387.50
3/13/24	DAKOTA HIGH SCHOOL	
	Dues and Fees Athl	250.00
	*TOTAL	250.00
3/13/24	DAKTRONICS INC	
	Supplies Athl	350.00
	*TOTAL	350.00
3/13/24	EAST PENN MANUFACTURING CO	
	Tires & Batteries Transp	44.40
	Tires & Batteries Transp	103.55
	*TOTAL	147.95
3/13/24	DENEWETH'S GARDEN CENTER	
	Field Trips Flickinger Elementary	1,170.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/13/24	DENEWETH'S GARDEN CENTER	
	*TOTAL	1,170.00
3/13/24	DETROIT BOILER COMPANY	
	Purchased Services - Land/Bldg Repr General	1,845.66
	Purchased Services - Land/Bldg Repr General	1,138.44
	Purchased Services - Land/Bldg Repr General	631.72
	Purchased Services - Land/Bldg Repr General	631.72
	Purchased Services - Land/Bldg Repr General	2,242.96
	Purchased Services - Land/Bldg Repr General	3,189.84
	Purchased Services - Land/Bldg Repr General	1,648.24
	Purchased Services - Land/Bldg Repr General	6,010.78
	*TOTAL	17,339.36
3/13/24	DTE ENERGY	
	Electricity Jeannette Jr Hig	22.93
	Electricity Aux Svc	16,029.79
	*TOTAL	16,052.72
3/13/24	DTE ENERGY	
	Electricity General	1,620.22
	*TOTAL	1,620.22
3/13/24	TYLER DUSTY	
	PS-Contract Service Eisenhower High	155.00
	*TOTAL	155.00
3/13/24	EAT WELL CAFE	
	National Honor Society Shelby Jr High School	127.00
	*TOTAL	127.00
3/13/24	ECKER MECHANICAL CONTRACTORS, INC.	
	Purchased Services - Land/Bldg Repr General	3,065.00
	Purchased Services - Land/Bldg Repr General	1,245.00
	Purchased Services - Land/Bldg Repr General	440.00
	Purchased Services - Land/Bldg Repr General	2,157.50
	*TOTAL	6,907.50
3/13/24	EDUPORIUM	
	Teaching Supply Specialist Switzer Elem	367.08
	*TOTAL	367.08
3/13/24	ELAINE'S BAGELS	
	Mt. Olympus Titan Shoppe Stevenson High School	75.00
	Mt. Olympus Titan Shoppe Stevenson High School	75.00
	*TOTAL	150.00
3/13/24	ELEVATOR TECHNOLOGY INC	
	Purchased Services - Land/Bldg Repr General	758.00
	*TOTAL	758.00
3/13/24	EMAGINE ENTERTAINMENT	
	UCNET Stevenson(West)High School	532.00

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 43

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/13/24	EMAGINE ENTERTAINMENT		
		*TOTAL	532.00
3/13/24	EPIC SPORTS		
	Supplies	Utica High	45.09
	Supplies	Utica High	8.73
		*TOTAL	53.82
3/13/24	FERSGUSON ENTERPRISES		
	Maintenance		141.60
	Maintenance		70.80
	Supplies Building	Maint	14.99
		*TOTAL	227.39
3/13/24	FLOSPORTS INC		
	Wrestling	Utica High School	126.70
		*TOTAL	126.70
3/13/24	FOLLETT CONTENT SOLUTIONS LLC		
	General Account	Switzer Elementary Schoo	2,835.10
	General Account	Switzer Elementary Schoo	350.52
	General Account	Switzer Elementary Schoo	20.23
		*TOTAL	3,205.85
3/13/24	FRANCO		
	PS-Other Prof Service	Communic	14,000.00
		*TOTAL	14,000.00
3/13/24	FRED'S BOILER-BURNER SERVICE		
	Purchased Services - Land/Bldg Repr	General	745.00
	Purchased Services - Land/Bldg Repr	General	380.00
	Purchased Services - Land/Bldg Repr	General	430.00
		*TOTAL	1,555.00
3/13/24	FUN EVENT GROUP INC		
	Class of 2024	Eisenhower High School	500.00
	Class of 2024	Eisenhower High School	200.00
		*TOTAL	700.00
3/13/24	FUTURE FENCE COMPANY		
	Insur Claims		1,146.58
	Supplies Grounds	Grounds	1,825.42
	Supplies Grounds	Grounds	122.00
		*TOTAL	3,094.00
3/13/24	GAME ONE		
	Girls Soccer	Stevenson High School	156.88
	Girls Softball	Stevenson High School	154.89
		*TOTAL	311.77
3/13/24	GFL		
	Waste Disposal	Maint	10,106.94
	Waste Disposal	Maint	291.20

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/13/24	GFL	
	*TOTAL	10,398.14
3/13/24	MARK J GLAZER PS-Legal/HR General	2,564.00
	*TOTAL	2,564.00
3/13/24	GLAZIER CLINICS Boys Football Eisenhower High School	395.00
	*TOTAL	395.00
3/13/24	DARRYL GLENN PS-Contract Service Malow Jr High	110.00
	*TOTAL	110.00
3/13/24	GORDON FOOD SERVICE INC Bookstore Eppler Jr High School	99.04
	Food Supplies #4 General Cafe	1,310.40
	Food Supplies #2 General Cafe	596.22
	Supplies-Other #2 General Cafe	558.82
	Food Supplies #3 General Cafe	792.64
	Supplies-Other #3 General Cafe	185.36
	Food Supplies #4 General Cafe	275.02
	Supplies-Other #4 General Cafe	724.80
	*TOTAL	4,542.30
3/13/24	GRAINGER INC Teaching Supplies *Davis Jr High	502.40
	*TOTAL	502.40
3/13/24	GREAT LAKES ACE HARDWARE INC	
	Supplies Building Maint	1.80
	Supplies Building Maint	11.39
	Supplies Building Maint	33.23
	Supplies Building Maint	71.21
	Supplies Building Maint	24.67
	Miscellaneous Expense Grounds	11.36
	Supplies Building Maint	110.46
	Supplies Building Maint	34.18
	Supplies Building Maint	17.38
	Supplies Building Maint	115.07
	Supplies Building Maint	17.25
	Supplies Building Maint	279.98
	Supplies Building Maint	52.17
	Supplies Building Maint	28.44
	Miscellaneous Expense Grounds	46.50
	Supplies Building Maint	114.91
	Supplies Building Maint	29.43
	Supplies Building Maint	24.67
	Supplies Building Maint	19.46
	Supplies Building Maint	32.27
	Supplies Building Maint	33.16
	Supplies Building Maint	47.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/13/24	GREAT LAKES ACE HARDWARE INC		
	Supplies Building	Maint	31.90
	Supplies Building	Maint	23.34
	Supplies Building	Maint	31.33
	Supplies Building	Maint	57.88
	Supplies Building	Maint	2.46
	Supplies Building	Maint	20.86
	Supplies Building	Maint	35.13
	Supplies Building	Maint	23.71
	Supplies Building	Maint	29.99
	Supplies Building	Maint	47.39
	Supplies Building	Maint	9.48
	Supplies Building	Maint	21.63
	Supplies Building	Maint	459.72
	Supplies Building	Maint	46.53
		*TOTAL	1,997.79
3/13/24	GREAT LAKES BAKING COMPANY		
	Food Supplies #3	General Cafe	212.90
	Food Supplies #1	General Cafe	207.00
	Food Supplies #4	General Cafe	217.52
	Food Supplies #2	General Cafe	181.42
	Food Supplies #1	General Cafe	113.19
	Food Supplies #2	General Cafe	118.45
	Food Supplies #1	General Cafe	79.42
	Food Supplies #2	General Cafe	83.83
	Food Supplies #4	General Cafe	116.82
	Food Supplies #3	General Cafe	80.94
	Food Supplies #3	General Cafe	103.47
		*TOTAL	1,514.96
3/13/24	GREAT LAKES COCA-COLA DISTRIB LLC		
	Food Supplies #1	General Cafe	902.14
	Food Supplies #2	General Cafe	548.42
	Food Supplies #2	General Cafe	430.56
	Food Supplies #3	General Cafe	753.79
	Ford Dealers	Ford II	601.87
		*TOTAL	3,236.78
3/13/24	GREAT LAKES POWER AND LIGHTING INC		
	Purchased Services - Land/Bldg Repr	General	2,094.05
	Purchased Services - Land/Bldg Repr	General	1,929.05
	Purchased Services - Land/Bldg Repr	General	2,684.74
	Purchased Services - Land/Bldg Repr	General	2,467.09
		*TOTAL	9,174.93
3/13/24	WYLIE E GROVES HIGH SCHOOL		
	Dues and Fees	Athl	25.00
		*TOTAL	25.00
3/13/24	CASSIDY HAMILTON		
	J.V. Chearleaders	Stevenson High School	2,000.00
		*TOTAL	2,000.00

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 46

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/13/24	HEALTH ALLIANCE PLAN A/P Regular	154,319.90
	*TOTAL	154,319.90
3/13/24	THOMAS L HEBBEN Tournaments Ford II	75.00
	*TOTAL	75.00
3/13/24	HEIDE STRENGTH TRAINING LLC Boys Swim Stevenson High School	3,000.00
	*TOTAL	3,000.00
3/13/24	THE HENRY FORD Field Trips Duncan Elementary	1,180.00
	*TOTAL	1,180.00
3/13/24	HERITAGE CRYSTAL CLEAN LLC Misc Supplies-Garage Operation Transp	1,517.22
	*TOTAL	1,517.22
3/13/24	HEWITT'S MUSIC INC Purchased Services - Musical Instrum Repr Heritag	75.00
	Purchased Services - Musical Instrum Repr Heritag	60.00
	*TOTAL	135.00
3/13/24	HOLIDAY PIZZA INC Parking Fees Stevenson High School	254.88
	Donations & Rebates Utica High School	418.55
	*TOTAL	673.43
3/13/24	HOLLAND BUS COMPANY PS-Vehicle Repair Transp	83.49
	*TOTAL	83.49
3/13/24	BRIAN HOPP PS-Contract Service Utica High	75.00
	*TOTAL	75.00
3/13/24	ROBERT HORNIK PS-Contract Service Eppler Jr High	110.00
	*TOTAL	110.00
3/13/24	HOUSE OF HOPE MINISTRY National Honor Society Academy for Int'l Studies	4,700.00
	*TOTAL	4,700.00
3/13/24	HURON MECHANICAL HEATING & COOLING Purchased Services - Land/Bldg Repr General	735.00
	*TOTAL	735.00
3/13/24	CHRISTIAN MARK HUTCHINSON PS-Contract Service Ford High	126.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/13/24	CHRISTIAN MARK HUTCHINSON	
	*TOTAL	126.00
3/13/24	IDN-HARDWARE SALES INC	
	PS-Bldg Security Maint	58.42
	PS-Bldg Security Maint	115.04
	PS-Bldg Security Maint	730.91
	PS-Bldg Security Maint	993.14
	PS-Bldg Security Maint	709.84
	*TOTAL	2,607.35
3/13/24	IFIXYOURI CORP	
	Purch Serv Student Tech Equip Repair General	2,406.99
	*TOTAL	2,406.99
3/13/24	I.T.U. INC	
	Vehicle Supplies Maint	131.53
	*TOTAL	131.53
3/13/24	ICRJ-MLK	
	Management General	1,500.00
	*TOTAL	1,500.00
3/13/24	INTERIM HOMECARE OF MACOMB	
	PS-Nurse Spec Ed	864.00
	PS-Nurse Spec Ed	576.00
	PS-Nurse Spec Ed	2,118.75
	PS-Para Monfort ASD Spec Ed	1,008.00
	PS-Para Monfort ASD Spec Ed	1,035.00
	PS-Para Monfort ASD Spec Ed	954.00
	PS-Nurse Spec Ed	1,440.00
	*TOTAL	7,995.75
3/13/24	INTERNATIONAL MINUTE PRESS	
	Teaching Supplies Collins Title I Fed Grant	21.36
	Teaching Supplies Collins Title I Fed Grant	12.96
	Teaching Supplies Collins Title I Fed Grant	191.80
	*TOTAL	226.12
3/13/24	ITALIAN AMERICAN CULTURAL SOCIETY	
	Girls Basketball Ford II	2,043.23
	*TOTAL	2,043.23
3/13/24	MAGGIE JACKSON	
	Pay to Participate Bemis	145.00
	*TOTAL	145.00
3/13/24	JAY'S SEPTIC TANK SERVICE	
	PS-Land/Bldg Repr-Grnds Maint	250.00
	PS-Land/Bldg Repr-Grnds Maint	40.00
	*TOTAL	290.00
3/13/24	JIM JENKINS	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/13/24	JIM JENKINS Girls Cross Country Stevenson High School	327.73
	*TOTAL	327.73
3/13/24	PAUL JERZY PS-Contract Service Shelby Jr High	110.00
	*TOTAL	110.00
3/13/24	JETS PIZZA IRC Vending Instruc.Resource Center	517.83
	*TOTAL	517.83
3/13/24	JETS PIZZA Bookstore Davis Jr High School	59.98
	Bookstore Davis Jr High School	59.98
	*TOTAL	119.96
3/13/24	JETS PIZZA #26 Student Council Jeannette Jr High School	183.95
	*TOTAL	183.95
3/13/24	J W PEPPER & SON INC Teaching Supply Specialist Dresden Elem	52.95
	Teaching Supply Specialist Dresden Elem	17.99
	Teaching Supply Specialist Dresden Elem	129.99
	Teaching Supply Specialist Dresden Elem	54.95
	Band Malow Jr High School	55.00
	*TOTAL	310.88
3/13/24	EARL KAIGLER II PS-Contract Service Bemis Jr High	110.00
	*TOTAL	110.00
3/13/24	KEVA PLANKS EDUCATION Teaching Supply Specialist Wiley Elem	999.98
	Teaching Supply Specialist Wiley Elem	49.98
	*TOTAL	1,049.96
3/13/24	KIWANIS INTERNATIONAL Key Club/SOS Club Stevenson High School	56.00
	*TOTAL	56.00
3/13/24	PAUL KNIGHT JR Tournaments Ford II	75.00
	*TOTAL	75.00
3/13/24	THOMAS L KOTENKO PS-Contract Service Eppler Jr High	110.00
	*TOTAL	110.00
3/13/24	KUTSICK ENTERPRISES LLC Misc Supplies-Garage Operation Transp	399.99
	Vehicle Supplies Maint	20.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/13/24	KUTSICK ENTERPRISES LLC		
		*TOTAL	420.14
3/13/24	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	Spec Ed	18.99
	Teaching Supplies	Spec Ed	21.99
	Teaching Supplies	Spec Ed	119.99
	Teaching Supplies	Spec Ed	159.00
	Teaching Supplies	Spec Ed	159.00
	Teaching Supplies	Spec Ed	79.99
	Teaching Supplies	Spec Ed	59.99
	Teaching Supplies	Spec Ed	69.99
	Teaching Supplies	Spec Ed	34.45-
	Teaching Supplies	Spec Ed	85.00
	Teaching Supplies	Spec Ed	4.25-
		*TOTAL	735.24
3/13/24	LAMAR COMPANIES		
	Advertising/Marketing	Adult Ed	3,100.00
		*TOTAL	3,100.00
3/13/24	LANGUAGE LINE SERVICES		
	PS-Bilingual ELL General		1,602.30
	Purch Serv Software	Adult Ed	383.17
		*TOTAL	1,985.47
3/13/24	L'ANSE CREUSE NORTH SWIM TEAM		
	Dues and Fees	Athl	120.00
	Dues and Fees	Athl	70.00
	Dues and Fees	Athl	110.00
		*TOTAL	300.00
3/13/24	LASER PROS INTERNATIONAL		
	Misc Supplies-Video	General	2.00
	Misc Supplies-Video	General	2.00
	Misc Supplies-Video	General	85.80
	Misc Supplies-Video	General	20.25
		*TOTAL	110.05
3/13/24	LAWSON PRODUCTS INC		
	Misc Supplies-Garage Operation	Transp	188.48
	Misc Supplies-Garage Operation	Transp	404.50
	Misc Supplies-Garage Operation	Transp	351.00
	Misc Supplies-Garage Operation	Transp	1,512.50
	Misc Supplies-Garage Operation	Transp	171.31
	Misc Supplies-Garage Operation	Transp	95.05
	Misc Supplies-Garage Operation	Transp	126.45
	Misc Supplies-Garage Operation	Transp	458.25
	Misc Supplies-Garage Operation	Transp	37.60
	Misc Supplies-Garage Operation	Transp	128.40
	Misc Supplies-Garage Operation	Transp	22.87
	Misc Supplies-Garage Operation	Transp	21.96
		*TOTAL	3,518.37

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

3/13/24	LENNOX INDUSTRIES INC		
	Supplies Building	Maint	239.60
	Supplies Building	Maint	545.00
	Supplies Building	Maint	1,957.00
	Supplies Building	Maint	77.69
	Supplies Building	Maint	89.92
	Supplies Building	Maint	106.46
		*TOTAL	3,015.67
3/13/24	LEONARD'S SYRUPS		
	Supplies Building	Maint	76.30
	Supplies Building	Maint	78.96
		*TOTAL	155.26
3/13/24	LINDE GAS & EQUIPMENT INC		
	Misc Supplies-Garage Operation	Transp	441.94
		*TOTAL	441.94
3/13/24	DAVID LIPTON & ASSOCIATES		
	Printing & Publishing	Communic	280.00
		*TOTAL	280.00
3/13/24	LITTLE CAESARS APRICUS		
	Coke Machine	UCAL	33.95
		*TOTAL	33.95
3/13/24	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies Supply Chain Assistance		374.81
	Food Supplies Supply Chain Assistance		284.57
	Food Supplies Supply Chain Assistance		179.31
	Food Supplies Supply Chain Assistance		167.74
	Food Supplies Supply Chain Assistance		334.32
		*TOTAL	1,340.75
3/13/24	LYDEN OIL COMPANY		
	Inventory/Transportation		2,080.00
	Inventory/Transportation		520.00
		*TOTAL	2,600.00
3/13/24	GORDON MACHLEIT		
	PS-Contract Service	Ford High	126.00
		*TOTAL	126.00
3/13/24	MACOMB AREA CONFERENCE		
	Tournaments	Ford II	754.73
		*TOTAL	754.73
3/13/24	MACOMB COUNTY DEPARTMENT OF ROADS		
	Purchased Services - Land/Bldg Repr	General	893.27
		*TOTAL	893.27
3/13/24	MACOMB GROUP		

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 51

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/13/24	MACOMB GROUP Supplies Building Maint	654.23
	*TOTAL	654.23
3/13/24	MACOMB INTERMEDIATE SCHOOL DISTRICT PS-Workshop/Conference Gen Cafe	1,600.00
	PS-Workshop/Conference Gen Cafe	10.00
	*TOTAL	1,610.00
3/13/24	MACOMB INTERMEDIATE SCHOOL DISTRICT PS-Environmental Maint	500.00
	*TOTAL	500.00
3/13/24	MACUL PS-Workshop/Conf Tech-Eff Title IVA Fed	289.00
	PS-Workshop/Conf Tech-Eff Title IVA Fed	289.00
	PS-Workshop/Conf Tech-Eff Title IVA Fed	289.00
	*TOTAL	867.00
3/13/24	MAJOR BRANDS OIL COMPANY Gas, Oil & Grease Transp	1,144.00
	*TOTAL	1,144.00
3/13/24	LIDIJA MAKRIEVSKI PS-Contract Service Malow Jr High	110.00
	*TOTAL	110.00
3/13/24	CALLIE MARCINKOWSKI J.V. Chearleaders Stevenson High School	1,131.46
	Cheerleaders Stevenson High School	279.36
	Cheerleaders Stevenson High School	512.41
	Cheerleaders Stevenson High School	196.05
	Cheerleaders Stevenson High School	91.34
	*TOTAL	2,210.62
3/13/24	MARSHALL MUSIC COMPANY CORP Purchased Services - Musical Instrum Repr Eisenhr	165.00
	Purchased Services - Musical Instrum Repr Eisenhr	27.13
	Purchased Services - Musical Instrum Repr Eisenhr	205.45
	Purchased Services - Musical Instrum Repr Eisenhr	199.50
	*TOTAL	597.08
3/13/24	BRADLEY JOHN MARSH PS-Contract Service Ford High	75.00
	*TOTAL	75.00
3/13/24	ANGELO MATERA PS-Contract Service Utica High	75.00
	*TOTAL	75.00
3/13/24	MAXI AUTOMOTIVE SUPPLY Vehicle Supplies Maint	32.39-
	Vehicle Supplies Maint	501.88

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/13/24	MAXI AUTOMOTIVE SUPPLY		
	Vehicle Supplies	Maint	83.14
	Vehicle Supplies	Maint	22.06
		*TOTAL	574.69
3/13/24	JAMES MCANDREWS		
	Tournaments	Ford II	75.00
		*TOTAL	75.00
3/13/24	PAUL MCBRIDE		
	Tournaments	Ford II	75.00
		*TOTAL	75.00
3/13/24	MCSS		
	National Honor Society	Academy for Int'l Studies	100.00
		*TOTAL	100.00
3/13/24	MEA FINANCIAL SERVICES INC		
	Messa Insurance		230.10
		*TOTAL	230.10
3/13/24	METAL MART USA		
	Vehicle Supplies	Maint	451.66
	Vehicle Supplies	Maint	498.90
		*TOTAL	950.56
3/13/24	MICHIGAN WORKS		
	MI Works Infrastructure	Family Lit Fed Grant	76.20
	MI Works Infrastructure	Family Lit Fed Grant	76.20
	MI Works Infrastructure	Family Lit Fed Grant	55.61
	MI Works Infrastructure	Family Lit Fed Grant	55.61
		*TOTAL	263.62
3/13/24	MICHIGAN INTERSCHOLASTIC PRESS		
	Yearbook	Utica High School	332.50
	Newspaper	Stevenson High School	76.00
	Yearbook	Stevenson High School	96.00
		*TOTAL	504.50
3/13/24	MICHIGAN READING ASSOCIATION		
	Workshop/Conference	Schwarzkoﬀ Title I Fed Grant	325.00
		*TOTAL	325.00
3/13/24	MICHIGAN READING ASSOCIATION		
	Workshop/Conference	Dekeyser Title I Fed Grant	350.00
		*TOTAL	350.00
3/13/24	MICHIGAN READING ASSOCIATION		
	Workshop/Conf	Early Lit Targt	275.00
		*TOTAL	275.00
3/13/24	MICHIGAN READING ASSOCIATION		
	Workshop/Conf	Early Lit Targt	275.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/13/24	MICHIGAN READING ASSOCIATION	
	*TOTAL	275.00
3/13/24	MID VALLEY TRANSPORTATION LLC	
	PS-Reimb Private Transp Spec Ed Trans	715.00
	PS-Reimb Private Transp Spec Ed Trans	652.50
	*TOTAL	1,367.50
3/13/24	MIDWEST TRANSIT EQUIPMENT INC	
	Vehicle Supplies Maint	76.58
	*TOTAL	76.58
3/13/24	MISS DIG 811	
	PS-Fiber Optics General	1,507.10
	PS-Fiber Optics General	51.52
	PS-Fiber Optics General	38.55
	PS-Fiber Optics General	250.00
	*TOTAL	1,847.17
3/13/24	ANTHONY MISURACA	
	Girls Softball Stevenson High School	474.81
	*TOTAL	474.81
3/13/24	MMI-CPR SCHOOL TECH REPAIR LLC	
	Purch Serv Student Tech Equip Repair General	26,685.00
	*TOTAL	26,685.00
3/13/24	WILLIAM SCOTSMAN INC	
	Supplies Building Maint	140.67
	*TOTAL	140.67
3/13/24	MT HOLLY RESORT INC	
	General Account Ebeling Elementary Schoo	4,725.00
	*TOTAL	4,725.00
3/13/24	MV ELECTRIC LLC	
	Purchased Services - Land/Bldg Repr General	1,376.00
	Purchased Services - Land/Bldg Repr General	180.00
	Purchased Services - Land/Bldg Repr General	180.00
	Purchased Services - Land/Bldg Repr General	180.00
	Purchased Services - Land/Bldg Repr General	990.00
	Purchased Services - Land/Bldg Repr General	1,113.00
	Purchased Services - Land/Bldg Repr General	720.00
	*TOTAL	4,739.00
3/13/24	NCS PEARSON INC	
	Teaching Supply IDEA Preschl Fed Grant	3,298.50
	Teaching Supply IDEA Preschl Fed Grant	131.94
	Teaching Supplies Spec Ed	637.50
	*TOTAL	4,067.94
3/13/24	NORTHSTAR AV	
	Bulb Supplies-Video General	7,949.62

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 54

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/13/24	NORTHSTAR AV	
	Bulb Supplies-Video General	144.00
	Bulb Supplies-Video General	173.98
	*TOTAL	8,267.60
3/13/24	NOVEL EFFECT INC	
	Software Elementary Tech Effectiv Title IVA Fed	999.00
	*TOTAL	999.00
3/13/24	OAKLAND SCHOOLS	
	Miscellaneous Expense Added Cost CTE	202.50
	*TOTAL	202.50
3/13/24	OAKLAND UNIVERSITY ATHLETICS	
	PS-Graduation General High	43,375.00
	*TOTAL	43,375.00
3/13/24	OCCUPATIONAL HEALTH CENTER OF MICH	
	PS-Physicals General	73.00
	PS-Physicals General	146.00
	PS-Physicals General	146.00
	PS-Physicals General	146.00
	PS-Physicals General	73.00
	Miscellaneous Exp General	73.00
	PS-Drug Testing Transp	34.00
	PS-Physicals General	146.00
	*TOTAL	837.00
3/13/24	OFFICE DEPOT INC	
	General Account Schuchard Elementary	63.96
	General Account Schuchard Elementary	44.95
	General Account Schuchard Elementary	44.95
	General Account Schuchard Elementary	27.98
	*TOTAL	181.84
3/13/24	ROSA ORLANDO	
	Fees Eisenhower High School	50.00
	*TOTAL	50.00
3/13/24	PANERA LLC	
	IRC Vending Instruc.Resource Center	201.84
	*TOTAL	201.84
3/13/24	PANERA LLC	
	Mt. Olympus Titan Shoppe Stevenson High School	109.43
	Mt. Olympus Titan Shoppe Stevenson High School	109.43
	*TOTAL	218.86
3/13/24	VERONICA PARDINGTON	
	Bowling Stevenson High School	80.00
	*TOTAL	80.00
3/13/24	PATRICK'S PARTY RENTALS	

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 55

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/13/24	PATRICK'S PARTY RENTALS Class of 2024 Utica High School	200.00
	*TOTAL	200.00
3/13/24	PEG-MASTER BUSINESS FORMS INC Drama Club Eisenhower High School	2,226.00
	*TOTAL	2,226.00
3/13/24	PEOPLE DRIVEN TECHNOLOGY, INC. Teaching Supply/Computer Elem ESSER III Fed	38,250.00
	Teaching Supply Jr High ESSER III Fed	4,250.00
	Teaching Supply/Computer Elem ESSER III Fed	15,822.00
	Teaching Supply Jr High ESSER III Fed	9,493.20
	Teaching Supply Sr High ESSER III Fed	9,844.80
	Teaching Supply/Computer Elem ESSER III Fed	35,550.00
	Teaching Supply Jr High ESSER III Fed	21,330.00
	Teaching Supply Sr High ESSER III Fed	22,120.00
	Computer Supplies General	1,789.00
	Equipmnt-MECHATRONICS IRC ADDED COST CTE	1,789.00
	Equipmnt-DRFTNG/DESIGN TECH EISEN ADDED COST CTE	1,789.00
	Equipmnt-DRFTG/DESIGN TECH UTICA ADDED COST CTE	1,789.00
	Equipmnt-MECHANICAL DRAFTING STVEN ADDED COST CTE	1,789.00
	Equipment- DRFTNG DESIGN TECH FORD Add Cost CTE	1,789.00
	*TOTAL	167,394.00
3/13/24	PEPSI-COLA Chief Connection Utica High School	1,354.48
	Food Supplies #1 General Cafe	540.12
	*TOTAL	1,894.60
3/13/24	HERMAN PIERCE Tournaments Ford II	75.00
	*TOTAL	75.00
3/13/24	RYAN PIERCE Tournaments Ford II	75.00
	*TOTAL	75.00
3/13/24	PLAYER PRINTS LLC Wrestling Utica High School	534.00
	*TOTAL	534.00
3/13/24	MICHAEL POLLAK Bowling Stevenson High School	200.00
	*TOTAL	200.00
3/13/24	SHARON POLLAK Bowling Stevenson High School	80.00
	*TOTAL	80.00
3/13/24	PORT HURON HIGH SCHOOL Dues and Fees Athl	190.00
	*TOTAL	190.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/13/24	PORT HURON NORTHERN HIGH SCHOOL	
	Dues and Fees Athl	175.00
	Dues and Fees Athl	200.00
	*TOTAL	375.00
3/13/24	PRAIRIE FARMS	
	Food Supplies #1 General Cafe	214.34
	*TOTAL	214.34
3/13/24	PRECISION DATA PRODUCTS	
	Teaching Supplies *Graebner Elem	75.00
	Teaching Supplies *Havel Elem	75.00
	Office Supplies-HR General	184.71
	Teaching Supplies *Graebner Elem	129.59
	Teaching Supplies *Havel Elem	803.64
	Teaching Supplies *Havel Elem	181.16
	*TOTAL	1,449.10
3/13/24	PRESIDIO NETWORKED SOLUTIONS	
	Purchased Services - Equip Repr-Desktop Mnt General	2,615.25
	Purchased Services - Equip Repr-Video General	744.75
	Purchased Services - Equip Repr-Desktop Mnt General	2,590.00
	*TOTAL	5,950.00
3/13/24	WILLIAM PUGH	
	Tournaments Ford II	75.00
	*TOTAL	75.00
3/13/24	PURIFIED WATER TO GO	
	Supplies Building Maint	76.45
	Donations & Rebates Utica High School	101.60
	Coke Machine Stevenson High School	46.75
	*TOTAL	224.80
3/13/24	QUILL LLC	
	Custodial Supplies Stevenson High	76.00
	Custodial Supplies Stevenson High	71.55
	Custodial Supplies Heritage Jr High	107.28
	Custodial Supplies Walsh Elem	60.80
	Custodial Supplies Walsh Elem	57.24
	Custodial Supplies Walsh Elem	53.64
	Supplies Building Maint	10.37
	Supplies Building Maint	31.62
	Supplies Building Maint	24.46
	Supplies Building Maint	6.48
	Supplies Building Maint	30.80
	Office Supplies-Fiscal Svcs General	52.68
	Office Supplies-Fiscal Svcs General	17.84
	Office Supplies-Fiscal Svcs General	15.80
	Office Supplies-Fiscal Svcs General	25.49
	Office Supplies-Fiscal Svcs General	13.25
	Office Supplies-Fiscal Svcs General	17.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/13/24	QUILL LLC		
	Misc Supplies-Video	General	96.87
	Misc Supplies-Video	General	117.27
	General Account	Monfort Elementary Schoo	20.35
	Office Supplies	Transp	22.09
	Teaching Supplies	*Oakbrook Elem	40.46
	Teaching Supplies	*Oakbrook Elem	67.68
	Teaching Supplies	*Oakbrook Elem	24.32
	Teaching Supplies	*Oakbrook Elem	48.64
		*TOTAL	1,110.96
3/13/24	THE RAPID GROUP LLC		
	Office Supplies	*Eisenhower High	108.00
	Miscellaneous Supplies	Transp	50.00
		*TOTAL	158.00
3/13/24	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	402.00
		*TOTAL	402.00
3/13/24	RODNEY REYNOLDS		
	PS-Contract Service	Utica High	126.00
		*TOTAL	126.00
3/13/24	JOSHUA ROBERSON		
	PS-Contract Service	Bemis Jr High	110.00
		*TOTAL	110.00
3/13/24	ROCHESTER 100 INC		
	Teaching Supplies	*Roberts Elem	770.00
		*TOTAL	770.00
3/13/24	RUNYAN POTTERY SUPPLY INC		
	Purchased Services - Equip Repair	Maint	1,394.00
		*TOTAL	1,394.00
3/13/24	"SCHEER" MAGIC PRODUCTIONS, INC		
	PS-PBIS Havel	Title I Fed Grant	895.00
		*TOTAL	895.00
3/13/24	"SCHEER" MAGIC PRODUCTIONS, INC		
	General Account	Graebner Elementary	411.34
		*TOTAL	411.34
3/13/24	SCHENA ROOFING & SHEET METAL CO INC		
	Purchased Services - Roofing Repair	Maint	2,638.00
	Purchased Services - Roofing Repair	Maint	2,495.00
	Purchased Services - Roofing Repair	Maint	2,639.00
	Purchased Services - Roofing Repair	Maint	2,846.00
	Purchased Services - Roofing Repair	Maint	1,116.73
	Purchased Services - Roofing Repair	Maint	3,514.00
	Purchased Services - Roofing Repair	Maint	650.06
		*TOTAL	15,898.79

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

3/13/24	DONALD SCHIMA		
	PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	110.00
3/13/24	SCHOLASTIC INC		
	Teaching Supplies	*Oakbrook Elem	137.77
	Teaching Supplies	*Oakbrook Elem	.00
	Teaching Supplies	*Oakbrook Elem	137.77
	Teaching Supplies	*Oakbrook Elem	.00
	Teaching Supplies	*Oakbrook Elem	143.76
	Teaching Supplies	*Oakbrook Elem	.00
	Teaching Supplies	*Oakbrook Elem	431.28
	Teaching Supplies	*Oakbrook Elem	.00
	Teaching Supplies	*Oakbrook Elem	85.07
		*TOTAL	935.65
3/13/24	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Stevenson High	107.10
	Teaching Supplies	*Stevenson High	34.92
	Teaching Supplies	*Stevenson High	7.50
	Teaching Supplies	*Stevenson High	14.75
	Teaching Supplies	*Stevenson High	15.50
	Teaching Supplies	*Stevenson High	20.48
	Teaching Supplies	*Stevenson High	56.00
	Teaching Supplies	*Stevenson High	44.00
	Teaching Supplies	*Stevenson High	19.00
	Teaching Supplies	*Stevenson High	18.75
	Teaching Supplies	*Crissman Elem	34.35
	Teaching Supplies	*Crissman Elem	16.80
	Teaching Supplies	*Crissman Elem	40.64
	Teaching Supplies	*Crissman Elem	44.30
	Teaching Supplies	*Crissman Elem	34.20
	Teaching Supplies	*Crissman Elem	30.00
	Teaching Supplies	*Crissman Elem	48.06
	Teaching Supplies	*Crissman Elem	23.24
	Teaching Supplies	*Crissman Elem	42.90
	Teaching Supplies	*Crissman Elem	22.25
	Teaching Supplies	*Crissman Elem	69.20
	Teaching Supplies	*Crissman Elem	19.44
	Office Supplies	*Crissman Elem	50.55
	Office Supplies	*Crissman Elem	63.75
	Teaching Supplies	*Ford High	61.92
	Teaching Supply Specialist	Messmore Elem	69.75
	Teaching Supply Specialist	Messmore Elem	33.36
	Teaching Supply Specialist	Messmore Elem	114.36
	Teaching Supply Specialist	Messmore Elem	16.25
	Teaching Supply Specialist	Messmore Elem	9.10
	Teaching Supply Specialist	Messmore Elem	18.20
	Teaching Supply Specialist	Messmore Elem	48.60
	Teaching Supply Specialist	Messmore Elem	16.57
	Teaching Supply Specialist	Messmore Elem	9.10
	Teaching Supply Specialist	Messmore Elem	46.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/13/24	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Messmore Elem	17.38
	Teaching Supply Specialist	Messmore Elem	11.60
	Teaching Supply Specialist	Messmore Elem	19.49
	Teaching Supply Specialist	Messmore Elem	12.15
	Teaching Supply Specialist	Messmore Elem	23.39
	Teaching Supply Specialist	Messmore Elem	9.48
	Teaching Supply Specialist	Messmore Elem	17.40
	Teaching Supply Specialist	Messmore Elem	14.50
	Teaching Supply Specialist	Messmore Elem	5.60
	Teaching Supply Specialist	Messmore Elem	11.30
	Teaching Supply Specialist	Messmore Elem	8.55
	Teaching Supply Specialist	Messmore Elem	103.92
	Teaching Supply Specialist	Messmore Elem	2.85
	Teaching Supply Specialist	Messmore Elem	29.76
	Teaching Supply Specialist	Messmore Elem	30.08
	Teaching Supply Specialist	Messmore Elem	5.96
	Teaching Supply Specialist	Messmore Elem	16.70
	General Account	Bemis Jr High School	19.42
	General Account	Bemis Jr High School	18.65
	General Account	Bemis Jr High School	20.22
	General Account	Bemis Jr High School	27.71
	General Account	Bemis Jr High School	32.08
	Teaching Supplies	*Crissman Elem	25.99
	Teaching Supplies	*Oakbrook Elem	247.00
	Teaching Supplies	*Oakbrook Elem	45.00
	Teaching Supplies	*Oakbrook Elem	45.00
	Teaching Supplies	*Oakbrook Elem	45.00
	Teaching Supplies	*Oakbrook Elem	198.00
	Teaching Supplies	*Oakbrook Elem	42.75
	Teaching Supplies	*Oakbrook Elem	42.75
	Teaching Supply Specialist	Beacon Tree Elem	99.52
	Teaching Supply Specialist	Beacon Tree Elem	371.66
	Teaching Supply Specialist	Beacon Tree Elem	95.05
	Art	Beacon Tree Elementary	222.00
	Art	Beacon Tree Elementary	63.60
	Art	Beacon Tree Elementary	16.90
	Art	Beacon Tree Elementary	11.10
	Art	Beacon Tree Elementary	19.47
	Art	Beacon Tree Elementary	40.52
	Art	Beacon Tree Elementary	13.65
	Art	Beacon Tree Elementary	25.41
	Art	Beacon Tree Elementary	32.45
	Art	Beacon Tree Elementary	23.37
	Art	Beacon Tree Elementary	58.50
	Art	Beacon Tree Elementary	60.89
	Art	Beacon Tree Elementary	63.90
	Art	Beacon Tree Elementary	3.81
	Art	Beacon Tree Elementary	3.81
	Art	Beacon Tree Elementary	100.03
	Art	Beacon Tree Elementary	94.90
	Art	Beacon Tree Elementary	81.89
	Art	Beacon Tree Elementary	48.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/13/24	SCHOOL SPECIALTY LLC		
	Art	Beacon Tree Elementary	20.46
	Art	Beacon Tree Elementary	20.46
	Art	Beacon Tree Elementary	20.46
	Art	Beacon Tree Elementary	20.46
	Art	Beacon Tree Elementary	22.41
	Art	Beacon Tree Elementary	34.38
	Art	Beacon Tree Elementary	54.52
	Art	Beacon Tree Elementary	228.34
	Art	Beacon Tree Elementary	22.09
	Art	Beacon Tree Elementary	4.14
	Art	Beacon Tree Elementary	19.10
	Art	Beacon Tree Elementary	40.74
	Art	Beacon Tree Elementary	12.06
	Art	Beacon Tree Elementary	11.40
	Art	Beacon Tree Elementary	25.32
	Art	Beacon Tree Elementary	12.06
	Art	Beacon Tree Elementary	57.12
	Art	Beacon Tree Elementary	10.98
	Art	Beacon Tree Elementary	8.96
	Art	Beacon Tree Elementary	8.32
	Art	Beacon Tree Elementary	15.80
	Art	Beacon Tree Elementary	17.00
	Art	Beacon Tree Elementary	13.98
	Art	Beacon Tree Elementary	10.80
	Art	Beacon Tree Elementary	19.04
	Art	Beacon Tree Elementary	19.04
	Art	Beacon Tree Elementary	7.36
	Art	Beacon Tree Elementary	14.24
	Art	Beacon Tree Elementary	12.06
	Art	Beacon Tree Elementary	13.92
	Art	Beacon Tree Elementary	21.96
	Art	Beacon Tree Elementary	16.04
	Art	Beacon Tree Elementary	15.44
	Art	Beacon Tree Elementary	56.35
	Art	Beacon Tree Elementary	14.02
	Art	Beacon Tree Elementary	140.38
	Art	Beacon Tree Elementary	90.78
	Art	Beacon Tree Elementary	92.73
	Art	Beacon Tree Elementary	7.11
	Art	Beacon Tree Elementary	7.11
	Art	Beacon Tree Elementary	14.29
	Art	Beacon Tree Elementary	14.29
	Art	Beacon Tree Elementary	14.29
	Art	Beacon Tree Elementary	14.29
	Art	Beacon Tree Elementary	71.40
	Art	Beacon Tree Elementary	59.47
	Art	Beacon Tree Elementary	8.90
	Art	Beacon Tree Elementary	31.40
	Art	Beacon Tree Elementary	74.00
	Teaching Supply Specialist	Flickinger Elem	43.68
	Teaching Supply Specialist	Flickinger Elem	77.50
	Teaching Supply Specialist	Flickinger Elem	6.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/13/24	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Flickinger Elem	48.75
	Teaching Supply Specialist	Flickinger Elem	43.68
	Teaching Supply Specialist	Flickinger Elem	43.68
	Teaching Supply Specialist	Flickinger Elem	13.04
	Teaching Supply Specialist	Flickinger Elem	48.60
	Teaching Supply Specialist	Flickinger Elem	9.42
	Teaching Supplies	*Flickinger Elem	77.70
	Teaching Supplies	*Flickinger Elem	37.00
	Teaching Supply Specialist	Ebeling Elem	176.58
	Teaching Supplies	*Messmore Elem	15.14
	Teaching Supplies	*Messmore Elem	11.20
	Teaching Supplies	*Messmore Elem	11.43
	Teaching Supplies	*Messmore Elem	41.52
	Teaching Supplies	*Messmore Elem	11.20
	Teaching Supplies	*Messmore Elem	17.04
	Teaching Supplies	*Messmore Elem	10.20
	Teaching Supplies	*Messmore Elem	17.16
	Teaching Supplies	*Messmore Elem	11.82
	Teaching Supplies	*Messmore Elem	41.58
	Teaching Supplies	*Messmore Elem	7.50
	Teaching Supplies	*Messmore Elem	32.22
	Teaching Supplies	*Messmore Elem	5.27
	Teaching Supplies	*Messmore Elem	34.34
	Teaching Supplies	*Messmore Elem	19.80
	Teaching Supplies	*Flickinger Elem	77.70
	Teaching Supplies	*Burr Elem	1,132.50
	Teaching Supplies	*Burr Elem	24.24
	Teaching Supplies	*Burr Elem	20.45
	Teaching Supplies	*Burr Elem	60.00
	Teaching Supplies	*Burr Elem	165.00
	Teaching Supplies	*Burr Elem	125.90
	Teaching Supplies	*Burr Elem	50.22
	Teaching Supplies	*Burr Elem	19.04
	Teaching Supplies	*Messmore Elem	35.09
	Teaching Supplies	*Messmore Elem	27.04
	Teaching Supplies	*Messmore Elem	8.25
	Teaching Supplies	*Messmore Elem	16.80
	Teaching Supply Specialist	Messmore Elem	51.15
		*TOTAL	8,310.99
3/13/24	SCREEN & ROLL		
	General Account	Oakbrook Elementary	1,075.50
		*TOTAL	1,075.50
3/13/24	SEHI COMPUTER PRODUCTS INC		
	Office Supplies	*Ford High	283.62
	Office Supplies	*Ford High	6.00
		*TOTAL	289.62
3/13/24	SERRA CHEVROLET STERLING HEIGHTS		
	Vehicle Supplies	Maint	99.41-
	Vehicle Supplies	Maint	469.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/13/24	SERRA CHEVROLET	STERLING HEIGHTS	
		Repair Parts	Transp 641.54
		Vehicle Supplies	Maint 65.33
			*TOTAL 1,076.79
3/13/24	SERVICE SPORTS INC		
		Supplies	Heritage Jr High 250.00
		Supplies	Heritage Jr High 250.00
		Supplies	Heritage Jr High 250.00
		Supplies	Heritage Jr High 250.00
		Supplies	Heritage Jr High 250.00
		Supplies	Heritage Jr High .00
		Supplies	Heritage Jr High 250.00
		Supplies	Jeannette Jr Hig 100.00
		Supplies	Jeannette Jr Hig 100.00
		Supplies	Jeannette Jr Hig 100.00
		Supplies	Jeannette Jr Hig 100.00
		Supplies	Jeannette Jr Hig .00
		Supplies	Jeannette Jr Hig 100.00
		Supplies	Bemis Jr High 187.50
		Supplies	Bemis Jr High 187.50
		Supplies	Bemis Jr High 187.50
		Supplies	Bemis Jr High 187.50
		Supplies	Bemis Jr High 187.50
		Supplies	Bemis Jr High 187.50
		Supplies	Bemis Jr High 187.50
		Supplies	Bemis Jr High 187.50
		Supplies	Athl 242.21
		Supplies	Athl 242.21
		Supplies	Athl 242.21
		Supplies	Athl 242.21
		Supplies	Athl 242.21
		Supplies	Athl 242.21
		Supplies	Athl 242.24
			*TOTAL 5,195.50
3/13/24	SR4E LLC		
		Mt. Olympus Titan Shoppe	Stevenson High School 2,382.25
		Ford Dealers	Ford II 1,439.25
			*TOTAL 3,821.50
3/13/24	SHELBY WHOLESALE DISTRIBUTORS INC		
		Chief Connection	Utica High School 1,170.03
		Bookstore	Malow Jr High School 1,830.63
		Chief Connection	Utica High School 68.88
		Student Council	Shelby Jr High School 258.62
			*TOTAL 3,328.16
3/13/24	SHELBY GARDENS		
		Wrestling	Utica High School 400.00
			*TOTAL 400.00
3/13/24	DOMINQUE SHINDLE		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/13/24	DOMINQUE SHINDLE Cheerleaders	Stevenson High School	100.00
		*TOTAL	100.00
3/13/24	SCOTT SIMMONS Tournaments	Ford II	75.00
		*TOTAL	75.00
3/13/24	SOCCER WORLD Girls Soccer	Eisenhower High School	1,000.00
		*TOTAL	1,000.00
3/13/24	NICHOLAS SOLTYSIAK PS-Contract Service	Eisenhower High	63.00
	PS-Contract Service	Ford High	75.00
		*TOTAL	138.00
3/13/24	SPENCER OIL COMPANY Misc Supplies-Garage Operation	Transp	949.95
	Gas, Oil & Grease	Transp	822.25
		*TOTAL	1,772.20
3/13/24	SPHERO INC Media Center	Monfort Elementary School	60.00
	Media Center	Monfort Elementary School	115.00
	Media Center	Monfort Elementary School	1,200.00
	Media Center	Monfort Elementary School	64.27
		*TOTAL	1,439.27
3/13/24	360 SPINSHOTS Class of 2024	Utica High School	200.00
		*TOTAL	200.00
3/13/24	ST CLAIR GOLF CLUB INC Dues and Fees	Athl	150.00
		*TOTAL	150.00
3/13/24	CYNTHIA L STOCKTON Bowling	Stevenson High School	80.00
		*TOTAL	80.00
3/13/24	THOMAS STOCKTON Bowling	Stevenson High School	200.00
		*TOTAL	200.00
3/13/24	SUPPLYDEN INC Custodial Supplies	General	220.00
	Custodial Supplies	Stevenson High	11.45
	Custodial Supplies	Stevenson High	285.60
	Custodial Supplies	Stevenson High	420.50
	Custodial Supplies	Stevenson High	396.60
	Custodial Supplies	Stevenson High	694.75
	Custodial Supplies	Stevenson High	33.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/13/24	SUPPLYDEN INC		
		Custodial Supplies Stevenson High	14.45
		Custodial Supplies Stevenson High	7.90
		Custodial Supplies Stevenson High	6.80
		Custodial Supplies Heritage Jr High	93.04
		Custodial Supplies Heritage Jr High	177.54
		Custodial Supplies Heritage Jr High	83.97
		Custodial Supplies Heritage Jr High	214.20
		Custodial Supplies Heritage Jr High	60.84
		Custodial Supplies Heritage Jr High	237.96
		Custodial Supplies Heritage Jr High	109.50
		Custodial Supplies Heritage Jr High	496.25
		Custodial Supplies Heritage Jr High	14.45
		Custodial Supplies Heritage Jr High	106.00
		Custodial Supplies Heritage Jr High	117.69
		Custodial Supplies Heritage Jr High	72.00
		Custodial Supplies General	40.33
		Custodial Supplies General	69.59
		Custodial Supplies Crissman Elem	8.00
		Custodial Supplies Crissman Elem	142.80
		Custodial Supplies Crissman Elem	168.20
		Custodial Supplies Crissman Elem	24.00
		Custodial Supplies Crissman Elem	47.88
		Custodial Supplies Crissman Elem	31.75
		Custodial Supplies Ebeling Elem	16.00
		Custodial Supplies Messmore Elem	62.50
		Custodial Supplies Messmore Elem	142.80
		Custodial Supplies Messmore Elem	168.20
		Custodial Supplies Messmore Elem	101.40
		Custodial Supplies Messmore Elem	198.30
		Custodial Supplies Messmore Elem	365.00
		*TOTAL	5,461.74
3/13/24	SWEETWATER		
	Teaching Supply Specialist	Eisenhower High Sch	399.95
		*TOTAL	399.95
3/13/24	TFD SUPPLIES		
	General Account	Bemis Jr High School	550.00
		*TOTAL	550.00
3/13/24	THERMALNETICS INC		
	Purchased Services - Land/Bldg Repr	General	3,017.64
	Supplies Building	Maint	169.71
	Supplies Building	Maint	445.75
	Purchased Services - Land/Bldg Repr	General	487.50
		*TOTAL	4,120.60
3/13/24	TIMBERWOOD GOLF CLUB		
	Dues and Fees	Athl	185.00
		*TOTAL	185.00
3/13/24	TNT SOUND PRODUCTIONS LLC		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/13/24	TNT SOUND PRODUCTIONS LLC Activities Club Utica High School	400.00
	*TOTAL	400.00
3/13/24	TOTAL EDUCATION SOLUTIONS PS-Pupil Svcs Spec Ed	4,928.75
	PS-Pupil Svcs Spec Ed	33.68
	*TOTAL	4,962.43
3/13/24	THE TRENDY SCIENCE TEACHER LLC Donations & Rebates Utica High School	399.00
	*TOTAL	399.00
3/13/24	UNITED SHORE PROFESSIONAL BASEBALL AVID Adv Via Individual Determination Stevenson	150.00
	*TOTAL	150.00
3/13/24	URBAN'S PARTITION AND REMODELING CO Purchased Services - Land/Bldg Repr General	1,525.00
	*TOTAL	1,525.00
3/13/24	US SPECIALTY COATINGS, INC Supplies Grounds Grounds	336.00
	*TOTAL	336.00
3/13/24	PETTY CASH-OAKBROOK ELEMENTARY General Account Oakbrook Elementary	158.40
	*TOTAL	158.40
3/13/24	UTICA FLORIST INC Tournaments Stevenson High School	26.00
	*TOTAL	26.00
3/13/24	VANEERDEN FOODSERVICE Food Supplies #4 General Cafe	41.70-
	Mt. Olympus Titan Shoppe Stevenson High School	457.94
	Mt. Olympus Titan Shoppe Stevenson High School	511.54
	Food Supplies #2 General Cafe	598.15
	Supplies-Other #2 General Cafe	160.10
	Food Supplies #2 General Cafe	1,485.64
	Supplies-Other #2 General Cafe	227.10
	Food Supplies Supply Chain Assistance	331.75
	Food Supplies - General Cafe - 10 Cent a Meal	204.21
	Food Supplies #4 General Cafe	1,295.97
	Food Supplies Supply Chain Assistance	173.28
	Food Supplies #2 General Cafe	1,914.13
	Supplies-Other #2 General Cafe	250.78
	Food Supplies Supply Chain Assistance	230.00
	Food Supplies - General Cafe - 10 Cent a Meal	612.63
	Food Supplies #4 General Cafe	1,906.47
	Food Supplies Supply Chain Assistance	796.67
	Food Supplies Supply Chain Assistance	198.25
	Food Supplies - General Cafe - 10 Cent a Meal	453.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/13/24	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	1,914.05
		Food Supplies Supply Chain Assistance	1,239.54
		Food Supplies Supply Chain Assistance	294.77
		Food Supplies Supply Chain Assistance	829.80
		Food Supplies #4 General Cafe	1,661.61
		Food Supplies Supply Chain Assistance	487.22
		Food Supplies Supply Chain Assistance	17.91
		Food Supplies Supply Chain Assistance	41.49
		Food Supplies Supply Chain Assistance	89.52
		Food Supplies - General Cafe - 10 Cent a Meal	22.69
		Food Supplies #4 General Cafe	459.58
		Food Supplies Supply Chain Assistance	38.90
		Food Supplies Supply Chain Assistance	54.50
		Food Supplies #4 General Cafe	1,073.89
		Food Supplies #4 General Cafe	41.70
		Food Supplies #4 General Cafe	132.68
		Food Supplies #2 General Cafe	563.62
		Supplies-Other #2 General Cafe	82.41
		Food Supplies #2 General Cafe	38.88
		Food Supplies #4 General Cafe	132.68
		Ford Dealers Ford II	395.17
		*TOTAL	21,379.32
3/13/24	VERNIER SOFTWARE & TECHNOLOGY LLC		
		Teaching Supplies *Eisenhower High	952.00
		Teaching Supplies *Eisenhower High	17.49
		*TOTAL	969.49
3/13/24	VERSALIFT MIDWEST LLC		
		Supplies Grounds Grounds	150.00
		Supplies Grounds Grounds	150.00
		Vehicle Supplies Maint	1,472.68
		*TOTAL	1,772.68
3/13/24	WILLIAM J VIVIANO JR		
		PS-Contract Service Bemis Jr High	110.00
		*TOTAL	110.00
3/13/24	DAVID VOJINOV		
		PS-Contract Service Bemis Jr High	110.00
		*TOTAL	110.00
3/13/24	SCOTT WALENDOWSKI		
		PS-Contract Service Ford High	75.00
		*TOTAL	75.00
3/13/24	CHARLES WALKER		
		Tournaments Ford II	75.00
		*TOTAL	75.00
3/13/24	WALLED LAKE WESTERN HIGH SCHOOL		
		Quiz Bowl Stevenson High School	40.00

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 67

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/13/24	WALLED LAKE WESTERN HIGH SCHOOL	
	*TOTAL	40.00
3/13/24	WILLIAM E WALTER INC Purchased Services - Land/Bldg Repr General	1,347.00
	*TOTAL	1,347.00
3/13/24	WEINGARTZ SUPPLY CO Supplies Grounds Grounds	109.98
	Supplies Grounds Grounds	134.42
	Vehicle Supplies Maint	54.99
	Vehicle Supplies Maint	215.76
	*TOTAL	515.15
3/13/24	DANIEL WESTFALL PS-Contract Service Eisenhower High	65.00
	*TOTAL	65.00
3/13/24	WONDERSHOWZ LLC Class of 2024 Utica High School	500.00
	*TOTAL	500.00
3/13/24	STEVEN WOOD PS-Contract Service Shelby Jr High	110.00
	*TOTAL	110.00
3/13/24	ANTHONY C WRIGHT PS-Contract Service Utica High	126.00
	*TOTAL	126.00
3/13/24	STANLEY WRIGHT PS-Contract Service Utica High	75.00
	*TOTAL	75.00
3/13/24	WYANDOTTE ELECTRIC SUPPLY CO Supplies Building Maint	132.30
	Supplies Building Maint	78.98
	*TOTAL	211.28
3/13/24	TERRENCE WYKA PS-Contract Service Shelby Jr High	110.00
	*TOTAL	110.00
3/13/24	YOUNG SUPPLY COMPANY Supplies Building Maint	36.12
	*TOTAL	36.12
3/12/24	U S POSTAL SERVICE General Account Bemis Jr High School	680.00
	*TOTAL	680.00
3/12/24	U S POSTAL SERVICE Office Supplies *Duncan Elem	68.00

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 68

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/12/24	U S POSTAL SERVICE	
	*TOTAL	68.00
3/15/24	KRISPEN CARROLL Miscellaneous Garnishment/Levy	527.71
	*TOTAL	527.71
3/15/24	LAKE ARROWHEAD ESTATES ASSOCIATION Miscellaneous Garnishment/Levy	599.07
	*TOTAL	599.07
3/15/24	LEGALSHIELD Prepaid Legal	270.25
	*TOTAL	270.25
3/15/24	MICHIGAN STATE DISBURSEMENT UNIT Miscellaneous Garnishment/Levy	7,605.50
	*TOTAL	7,605.50
3/15/24	DAVID WM RUSKIN Miscellaneous Garnishment/Levy	144.00
	*TOTAL	144.00
3/15/24	STENGER & STENGER P.C. Miscellaneous Garnishment/Levy	68.76
	*TOTAL	68.76
3/20/24	ABM PS-Contracted Custodians General PS-Cleaning Services Food Serv Cafe	801,459.69 3,676.42
	*TOTAL	805,136.11
3/20/24	ABSOPURE WATER COMPANY General Account Beacon Tree Elementary General Account Beacon Tree Elementary General Account Beacon Tree Elementary	12.00 12.00 80.55
	*TOTAL	104.55
3/20/24	ADVANCED CREATIONS INC Girls Basketball Ford II	15.00
	*TOTAL	15.00
3/20/24	ADVANCED LIGHTING AND SOUND INC Purchased Services - Equip Repair Maint Purchased Services - Equip Repair Maint Purchased Services - Equip Repair Maint Purchased Services - Equip Repair Maint	90.00 200.00 24.00 135.00
	*TOTAL	449.00
3/20/24	ALL AMERICAN SCREENPRINTING INC Girls Swim Club Eisenhower High School Boys Swim Eisenhower High School	197.40 131.60
	*TOTAL	329.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

3/20/24	AMAZON CAPITAL SERVICES INC		
	General Account	Flickinger Elementary	218.58
	Locks	Ford II	197.96
	Locks	Ford II	7.98
	UCNET	Stevenson(West)High School	61.28
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	76.21
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	6.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	18.66
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	13.99
	MSGCU Teacher Grant	DeKeyser Elementary	21.99
	MSGCU Teacher Grant	DeKeyser Elementary	25.98
	MSGCU Teacher Grant	DeKeyser Elementary	39.96
	MSGCU Teacher Grant	DeKeyser Elementary	39.58
	MSGCU Teacher Grant	DeKeyser Elementary	4.80-
	General Account	Ebeling Elementary Schoo	299.97
	General Account	Ebeling Elementary Schoo	133.27
	General Account	Ebeling Elementary Schoo	234.99
	General Account	Ebeling Elementary Schoo	89.99
	Maintenance		2,700.00
	Arts & Crafts	Heritage Jr High School	213.36
	Arts & Crafts	Heritage Jr High School	62.40
	Arts & Crafts	Heritage Jr High School	60.32
	School Store	Plumbrook Elementary	71.10
	Teaching Supplies	Bilingual Carry Over	55.79
	Teaching Supplies	Bilingual Carry Over	35.31
	Teaching Supplies	Bilingual Carry Over	24.30
		*TOTAL	4,705.16
3/20/24	AATSP		
	Spanish National Honor Society	Ford II High Schoo	5.00
		*TOTAL	5.00
3/20/24	THE AMERICAN BOTTLING COMPANY		
	Eagles Nest	Eisenhower High School	999.30
		*TOTAL	999.30
3/20/24	APPLE INC		
	Teaching Supply/Computer	Elem ESSER III Fed	4,275.00
	Teaching Supply Jr High	ESSER III Fed	2,565.00
	Teaching Supply Sr High	ESSER III Fed	2,660.00
	Computers Elem	ESSER III Fed	85,038.75
	Computers Jr High	ESSER III Fed	51,023.25
	Computers Sr High	ESSER III Fed	52,913.00
	Teaching Supply/Computer	Elem ESSER III Fed	4,275.00
	Teaching Supply Jr High	ESSER III Fed	2,565.00
	Teaching Supply Sr High	ESSER III Fed	2,660.00
		*TOTAL	207,975.00
3/20/24	AT&T		
	Telephone	IRC	45.55
	Telephone	Malow Jr High	107.00
	Telephone	Eisenhower High	100.69

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/20/24	AT&T	
	Telephone Beck Elem	70.44
	Telephone Duncan Elem	67.67
	*TOTAL	391.35
3/20/24	B&H PHOTO-VIDEO	
	Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE	302.40
	Misc Supplies-Video General	215.45
	Misc Supplies-Video General	211.80
	*TOTAL	729.65
3/20/24	BAGHDAD RESTAURANT LLC	
	Mt. Olympus Titan Shoppe Stevenson High School	435.75
	Mt. Olympus Titan Shoppe Stevenson High School	220.53
	Mt. Olympus Titan Shoppe Stevenson High School	250.43
	Mt. Olympus Titan Shoppe Stevenson High School	311.20
	*TOTAL	1,217.91
3/20/24	BASIC	
	PS-Basic Section 125 Fees TPA	141.00
	*TOTAL	141.00
3/20/24	JESSICA BAYSDELL	
	Girls Basketball Stevenson High School	400.00
	*TOTAL	400.00
3/20/24	B.B.TROPHY AND AWARDS COMPANY,LLC	
	Boys Basketball Ford II	348.20
	Boys Swim Ford II	165.00
	Girls Basketball Ford II	124.50
	*TOTAL	637.70
3/20/24	BEAVER RESEARCH COMPANY	
	Inventory/Transportation	237.20
	Inventory/Transportation	237.00
	Repair Parts Transp	19.21
	Inventory/Transportation	237.20
	Repair Parts Transp	16.44
	Inventory/Transportation	237.20
	Repair Parts Transp	15.92
	*TOTAL	1,000.17
3/20/24	BEDFORD VALLEY GOLF COURSE	
	Dues and Fees Athl	230.00
	*TOTAL	230.00
3/20/24	MICHAEL BILIU	
	Tournaments Ford II	220.00
	*TOTAL	220.00
3/20/24	BLICK ART MATERIALS	
	Teaching Supply Specialist Eisenhower High Sch	462.80
	Arts & Crafts Academy of Int'l Studies	75.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/20/24	BLICK ART MATERIALS	
	Arts & Crafts Malow Jr High School	75.60
	Arts & Crafts Malow Jr High School	324.00
	Arts & Crafts Malow Jr High School	67.25
	Arts & Crafts Malow Jr High School	23.24
	Arts & Crafts Malow Jr High School	9.48
	Arts & Crafts Malow Jr High School	105.14
	Arts & Crafts Malow Jr High School	21.60
	Arts & Crafts Malow Jr High School	47.25
	Natl. Art Honor Soc. Stevenson High School	148.76
	Arts & Crafts Malow Jr High School	47.25
	Arts & Crafts Malow Jr High School	7.68
	Arts & Crafts Malow Jr High School	16.08
	Arts & Crafts Malow Jr High School	34.50
	Arts & Crafts Malow Jr High School	5.88
	Arts & Crafts Malow Jr High School	88.56
	Arts & Crafts Malow Jr High School	66.50
	Arts & Crafts Malow Jr High School	186.20
	Arts & Crafts Malow Jr High School	44.52
	Arts & Crafts Malow Jr High School	25.08
	Arts & Crafts Malow Jr High School	40.35
	Arts & Crafts Malow Jr High School	10.56
	Arts & Crafts Malow Jr High School	309.72
	Arts & Crafts Academy of Int'l Studies	75.00-
	*TOTAL	2,168.00
3/20/24	BLIGHT'S CUSTOM LETTERING	
	Student Council Eisenhower High School	892.00
	Class of 2024 Eisenhower High School	657.00
	Student Council Eisenhower High School	390.00
	General Account Eppler Jr High School	80.00
	Student Council Eisenhower High School	500.00
	Environmental Club Eisenhower High School	223.00
	FCCLA (FamilyCareerCommunityLeaders) Eisenhower	387.00
	Science Olympiad Crissman Elementary	163.19
	General Account Crissman Elementary	128.81
	*TOTAL	3,421.00
3/20/24	BLUE LAKES CHARTERS & TOURS	
	Drama Club Academy for Int'l Studies	400.00
	*TOTAL	400.00
3/20/24	MELANIE BRIGGS	
	Cheerleaders Stevenson High School	58.20
	*TOTAL	58.20
3/20/24	BROADSPIRE SERVICES INC	
	Escrow-Broadspire General	42,170.06
	*TOTAL	42,170.06
3/20/24	BROADSPIRE SERVICES INC	
	Special Leave Pay - Work Comp	7,686.00
	*TOTAL	7,686.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT

3/20/24	BSN SPORTS	
	Boys Basketball Ford II	131.30
	Tournaments Ford II	173.29
	Lacrosse Ford II	231.20
	*TOTAL	535.79
3/20/24	BURKE'S SPORT HAVEN INC	
	Supplies Jeannette Jr Hig	191.97
	*TOTAL	191.97
3/20/24	CAPPUCCINO MAN	
	Coke Machine Shelby Jr High School	1,000.00
	*TOTAL	1,000.00
3/20/24	CARDIO PARTNERS INC	
	Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	485.28
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	244.68
	Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	323.52
	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	323.52
	Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	2.36
	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	2.35
	Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	2.35
	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	2.35
	*TOTAL	1,386.41
3/20/24	CARLOS PIZZA & SUBS INC	
	Ford Dealers Ford II	417.50
	Ford Dealers Ford II	553.00
	*TOTAL	970.50
3/20/24	PAULA J CARROLL-MCALLISTER	
	Cheerleaders Stevenson High School	56.04
	*TOTAL	56.04
3/20/24	CENGAGE LEARNING INC	
	PS - Digital Learning Software ELL	.00
	PS - Digital Learning Software ELL	510.00
	PS - Digital Learning Software ELL	.00
	PS - Digital Learning Software ELL	.00
	PS - Digital Learning Software ELL	.00
	PS - Digital Learning Software ELL	68.00
	PS - Digital Learning Software ELL	.00
	PS - Digital Learning Software ELL	57.80
	*TOTAL	635.80
3/20/24	CENTURY BANQUET CENTER	
	Girls Basketball Stevenson High School	1,776.06
	*TOTAL	1,776.06
3/20/24	CINTAS CORPORTATION	
	PS-Inst Automotive Tech Ford Added Cost CTE	16.37
	PS-Inst Small Engines Ford Added Cost CTE	16.38

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/20/24	CINTAS CORPORTATION		
	PS-Inst Automotive Tech Ford	Added Cost CTE	20.25
	PS-Inst Small Engines Ford	Added Cost CTE	20.25
	Laundry Maint	Maint	212.60
	Laundry Maint	Transp	119.83
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	13.50
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	13.50
	Misc Supplies-Garage Operation	Transp	68.85
	Supplies Grounds	Grounds	12.15
	Laundry Maint	Maint	212.60
	Laundry Maint	Transp	119.83
	PS-Inst Automotive Tech Ford	Added Cost CTE	20.25
	PS-Inst Small Engines Ford	Added Cost CTE	20.25
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	13.50
		*TOTAL	900.11
3/20/24	CLASSROOM PRODUCTS LLC		
	Teaching Supplies	*Duncan Elem	322.80
		*TOTAL	322.80
3/20/24	CLEANENTRIES LLC		
	Supplies	Stevenson High	99.00
	Supplies	Stevenson High	25.00
	Supplies	Stevenson High	24.75-
	Supplies	Utica High	99.00
	Supplies	Utica High	25.00
	Supplies	Utica High	24.75-
	Supplies	Eisenhower High	25.00
	Supplies	Eisenhower High	35.00
		*TOTAL	258.50
3/20/24	COMMPAR LLC		
	Inventory/Transportation		2,520.00
		*TOTAL	2,520.00
3/20/24	CONTRACTORS STEEL COMPANY		
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	87.97
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	211.51
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	143.87
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	125.00
		*TOTAL	568.35
3/20/24	CRANBROOK INSTITUTE OF SCIENCE		
	PS Parent Inv Browning	Title I Fed Grant	800.00
	PS Parent Inv Browning	Title I Fed Grant	70.00
		*TOTAL	870.00
3/20/24	CRANBROOK INSTITUTE OF SCIENCE		
	General Account	Oakbrook Elementary	910.00
		*TOTAL	910.00
3/20/24	CREATIVE SPECIALTIES COMPANY INC		
	Tch Supply Well-Rounded	Title IVA Fed Grant	1,080.00

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 74

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/20/24	CREATIVE SPECIALTIES COMPANY INC		
	Tch Supply Well-Rounded	Title IVA Fed Grant	24.00
	Tch Supply Well-Rounded	Title IVA Fed Grant	60.00
	Tch Supply Well-Rounded	Title IVA Fed Grant	25.92
	General Account	Davis Jr High School	23.00
		*TOTAL	1,212.92
3/20/24	CUMMINS SALES AND SERVICE		
	Misc Supplies-Garage Operation	Transp	567.93
		*TOTAL	567.93
3/20/24	DAKOTA HIGH SCHOOL		
	Dues and Fees	Athl	250.00
		*TOTAL	250.00
3/20/24	DAKOTA SUPPLY GROUP		
	Supplies Building	Maint	59.92
		*TOTAL	59.92
3/20/24	AMANDA D'ANGELO		
	Pay to Participate	Ford	90.00
		*TOTAL	90.00
3/20/24	DETROIT CATHOLIC CENTRAL		
	Quiz Bowl	Academy for Int'l Studies	140.00
		*TOTAL	140.00
3/20/24	DETROIT REGIONAL DOLLARS FOR		
	Dollars for Scholars	Stevenson High School	2,000.00
	School Store Club Donation	Stevenson High	257.00
		*TOTAL	2,257.00
3/20/24	MICHAEL DEVEREUX		
	General Account	Switzer Elementary Schoo	925.90
		*TOTAL	925.90
3/20/24	RENEE DREW		
	Pay to Participate	Ford	123.75
		*TOTAL	123.75
3/20/24	DTE ENERGY		
	Electricity	Beacon Tree Elem	10,382.02
	Electricity	Bemis Jr High	241.19
	Electricity	Bemis Jr High	11,030.21
	Electricity	Ford High	111.61
	Electricity	Heritage Jr High	263.17
	Electricity	Stevenson High	174.19
	Electricity	Davis Jr High	24.74
	Electricity	Swinehart Fld	606.00
	Electricity	Utica High	39.77
	Electricity	Switzer Elem	28.02
		*TOTAL	22,900.92

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 75

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/20/24	DTE ENERGY	
	Electricity Plumbrook Elem	13,808.35
	Electricity Kidd Elem	15,413.90
	*TOTAL	29,222.25
3/20/24	ETHNIC ARTWORK	
	Drama Club Ford II	386.00
	*TOTAL	386.00
3/20/24	ECKER MECHANICAL CONTRACTORS, INC.	
	Purchased Services - Land/Bldg Repr General	1,862.50
	Purchased Services - Land/Bldg Repr General	635.00
	Purchased Services - Land/Bldg Repr General	2,225.00
	*TOTAL	4,722.50
3/20/24	ELEVATOR TECHNOLOGY INC	
	Purchased Services - Land/Bldg Repr General	568.50
	*TOTAL	568.50
3/20/24	DAVID ERICKSON	
	PS-Contract Service Ford High	126.00
	*TOTAL	126.00
3/20/24	FIBER LINK INC	
	PS-Fiber Optics General	994.50
	PS-Fiber Optics General	410.00
	*TOTAL	1,404.50
3/20/24	FOLLETT CONTENT SOLUTIONS LLC	
	Media Center Ebeling Elementary Schoo	14.72
	Media Center Ebeling Elementary Schoo	17.08
	Media Center Ebeling Elementary Schoo	2.38
	General Account Switzer Elementary Schoo	2,007.06
	General Account Switzer Elementary Schoo	595.67
	Teaching Supply Specialist Beacon Tree Elem	118.21
	*TOTAL	2,755.12
3/20/24	FORSPTS	
	Supplies Utica High	608.00
	*TOTAL	608.00
3/20/24	FUN EVENT GROUP INC	
	Class of 2024 Eisenhower High School	760.00
	*TOTAL	760.00
3/20/24	FUN EVENT GROUP INC	
	Class of 2024 Henry Ford II High School	1,799.00
	*TOTAL	1,799.00
3/20/24	GAME ONE	
	Supplies Utica High	1,650.00
	Supplies Utica High	1,650.00
	Supplies Utica High	100.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/20/24	GAME ONE	
	*TOTAL	3,400.00
3/20/24	GEN OIL COMPANY	
	Gas, Oil & Grease Transp	23,692.13
	Gas, Oil & Grease Transp	11,106.74
	*TOTAL	34,798.87
3/20/24	GLOBAL INDUSTRIAL	
	Equipmnt-MECHATRONICS IRC ADDED COST CTE	762.56
	Equipmnt-MECHATRONICS IRC ADDED COST CTE	65.71
	*TOTAL	828.27
3/20/24	GORDON FOOD SERVICE INC	
	Activities Club Henry Ford II	294.59
	UCNET Stevenson(West)High School	56.44
	Bookstore Malow Jr High School	816.57
	*TOTAL	1,167.60
3/20/24	GRAINGER INC	
	Inventory/Transportation	627.48
	Maintenance	2,275.86
	*TOTAL	2,903.34
3/20/24	GREAT LAKES ACE HARDWARE INC	
	Supplies Building Maint	4.36
	Supplies Building Maint	204.88
	Vehicle Supplies Maint	28.48
	*TOTAL	237.72
3/20/24	GREAT LAKES COCA-COLA DISTRIB LLC	
	Food Supplies #2 General Cafe	671.66
	Food Supplies #3 General Cafe	389.40
	Food Supplies #4 General Cafe	1,111.29
	Tournaments Stevenson High School	112.74
	Ford Dealers Ford II	460.76
	*TOTAL	2,745.85
3/20/24	GREAT LAKES POWER AND LIGHTING INC	
	Purchased Services - Land/Bldg Repr General	2,796.59
	Purchased Services - Land/Bldg Repr General	2,803.95
	*TOTAL	5,600.54
3/20/24	GROSSE POINTE SOUTH HIGH SCHOOL	
	Dues and Fees Athl	225.00
	*TOTAL	225.00
3/20/24	JOSEPH HAMBLIN	
	Tournaments Ford II	75.00
	*TOTAL	75.00
3/20/24	HASTY AWARDS	
	Boys Swim Eisenhower High School	24.95

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/20/24	HASTY AWARDS	
	Boys Swim Eisenhower High School	24.95
	Boys Swim Eisenhower High School	24.95
	Boys Swim Eisenhower High School	24.95
	Boys Swim Eisenhower High School	24.95
	Boys Swim Eisenhower High School	23.41
	*TOTAL	148.16
3/20/24	THE HENRY FORD	
	2nd Grade Activities Schwarzkoff Elementary	1,050.00
	*TOTAL	1,050.00
3/20/24	HERITAGE CRYSTAL CLEAN LLC	
	PS-Inst Automotive Tech Stevenson Added Cost CTE	568.44
	PS-Inst Automotive Tech Stevenson Added Cost CTE	29.14
	PS-Inst Automotive Tech Eisenhower Added Cost CTE	396.45
	PS-Inst Automotive Tech Eisenhower Added Cost CTE	25.00
	PS-Inst Automotive Tech Ford Added Cost CTE	396.45
	PS-Inst Automotive Tech Ford Added Cost CTE	29.14
	*TOTAL	1,444.62
3/20/24	HOLIDAY PIZZA INC	
	Coke Machine Ford II	199.68
	*TOTAL	199.68
3/20/24	ROBERT HORNIK	
	PS-Contract Service Heritage Jr High	110.00
	*TOTAL	110.00
3/20/24	HOWARD MICHAELS FUNDRAISING CO	
	Student Council Messmore Elementary	295.00
	*TOTAL	295.00
3/20/24	HPS-HOSPITAL PURCHASING SERVICE	
	Misc. Expense/Fees General Cafe	3,164.80
	*TOTAL	3,164.80
3/20/24	THE HUNTINGTON NATIONAL BANK	
	Fees DRF	500.00
	*TOTAL	500.00
3/20/24	HURON MECHANICAL HEATING & COOLING	
	Purchased Services - Land/Bldg Repr General	11,075.00
	Purchased Services - Land/Bldg Repr General	1,395.00
	Purchased Services - Land/Bldg Repr General	1,175.00
	Purchased Services - Land/Bldg Repr General	2,275.00
	Purchased Services - Land/Bldg Repr General	1,175.00
	Purchased Services - Land/Bldg Repr General	2,275.00
	*TOTAL	19,370.00
3/20/24	IMAGAMERICA	
	Girls Basketball Eisenhower High School	325.00
	*TOTAL	325.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT

3/20/24	IMAGE MATTERS INC	
	Bookstore Malow Jr High School	2,200.00
	Bookstore Malow Jr High School	942.00
	Bookstore Malow Jr High School	.00
	*TOTAL	3,142.00
3/20/24	I.T.U. INC	
	Vehicle Supplies Maint	316.98
	*TOTAL	316.98
3/20/24	INTERNATIONAL SOCIETY FOR	
	PS-Workshop/Conf Tech-Eff Title IVA Fed	655.00
	*TOTAL	655.00
3/20/24	INTRASTATE DISTRIBUTORS INC	
	Eagles Nest Eisenhower High School	915.28
	Ford Dealers Ford II	288.47
	*TOTAL	1,203.75
3/20/24	ITALIAN AMERICAN CULTURAL SOCIETY	
	Boys Swim Eisenhower High School	1,234.03
	*TOTAL	1,234.03
3/20/24	JETS PIZZA #26	
	Yearbook Jeannette Jr High School	600.00
	*TOTAL	600.00
3/20/24	JOHNSON CONTROLS INC	
	Purchased Services - Land/Bldg Repr General	3,862.50
	*TOTAL	3,862.50
3/20/24	JAMES JONES	
	PS-PBIS Browning Title I Fed Grant	875.00
	PS-PBIS Browning Title I Fed Grant	550.00
	*TOTAL	1,425.00
3/20/24	JAMES JONES	
	General Account Plumbrook Elementary	875.00
	*TOTAL	875.00
3/20/24	J W PEPPER & SON INC	
	Band Jeannette Jr High School	62.78
	Band Heritage Jr High School	14.99
	Band Heritage Jr High School	55.00
	Teaching Supply Specialist Graebner Elem	45.00
	Teaching Supply Specialist Graebner Elem	55.00
	Teaching Supply Specialist Graebner Elem	26.00
	Band Eppler Jr High School	60.00
	*TOTAL	318.77
3/20/24	TIMOTHY KAISER	
	Girls Basketball Stevenson High School	200.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/20/24	TIMOTHY KAISER	
	*TOTAL	200.00
3/20/24	DENNIS KENNEDY	
	PS-Contract Service Malow Jr High	110.00
	*TOTAL	110.00
3/20/24	KEVA PLANKS EDUCATION	
	Yearbook Ebeling Elementary Schoo	730.00
	*TOTAL	730.00
3/20/24	DAVID KRELLWITZ	
	Tournaments Ford II	110.00
	*TOTAL	110.00
3/20/24	WALTER KUJAWA	
	PS-Contract Service Eppler Jr High	110.00
	PS-Contract Service Jeannette Jr Hig	110.00
	*TOTAL	220.00
3/20/24	VINO KURUVILLA	
	Class of 2026 Henry Ford II High School	15.00
	*TOTAL	15.00
3/20/24	KUTSICK ENTERPRISES LLC	
	Misc Supplies-Garage Operation Transp	50.13
	*TOTAL	50.13
3/20/24	LAKE SHORE HIGH SCHOOL	
	Dues and Fees Athl	200.00
	*TOTAL	200.00
3/20/24	LAWSON PRODUCTS INC	
	Misc Supplies-Garage Operation Transp	374.41
	*TOTAL	374.41
3/20/24	LB GOLF LLC	
	Dues and Fees Athl	210.00
	Dues and Fees Athl	210.00
	Dues and Fees Athl	210.00
	Dues and Fees Athl	210.00
	*TOTAL	840.00
3/20/24	LESLIE ELECTRIC CO	
	Misc Supplies Custodial Maint Lamps/Bulb/Toil	1,006.20
	Maintenance	925.92
	*TOTAL	1,932.12
3/20/24	LESLIE TIRE SERVICE, INC.	
	Vehicle Supplies Maint	632.32
	Inventory/Transportation	2.00
	Tires & Batteries Transp	26.00
	Tires & Batteries Transp	54.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/20/24	LESLIE TIRE SERVICE, INC.		
		Tires & Batteries Transp	37.00
		Tires & Batteries Transp	5.90
		Tires & Batteries Transp	189.00
		Inventory/Transportation	388.50
		Tires & Batteries Transp	98.00
		Tires & Batteries Transp	70.00
		Inventory/Transportation	4.00
		Tires & Batteries Transp	20.65
		Waste Disposal Maint	24.00
		Waste Disposal Maint	10.00
		Tires & Batteries Transp	452.84
		Tires & Batteries Transp	360.00
		Inventory/Transportation	907.28
		Tires & Batteries Transp	162.00
		Tires & Batteries Transp	54.00
		Waste Disposal Maint	36.00
		Vehicle Supplies Maint	51.00
		Tires & Batteries Transp	620.00
		Tires & Batteries Transp	54.00
		Tires & Batteries Transp	35.00
		Inventory/Transportation	2.00
		Inventory/Transportation	129.50
		Tires & Batteries Transp	75.00
		Tires & Batteries Transp	42.00
		Waste Disposal Maint	18.00
		Vehicle Supplies Maint	5.57
		Vehicle Supplies Maint	9.00
		*TOTAL	4,574.56
3/20/24	CARLA LYNN LIKICH		
	Drama Club	Ford II	687.50
		*TOTAL	687.50
3/20/24	LINCOLN ELECTRIC COMPANY		
	Teach Suppl-WELDING	STVEN ADD COST CTE	643.50
		*TOTAL	643.50
3/20/24	STEPHEN LIVINGS		
	Tournaments	Ford II	220.00
		*TOTAL	220.00
3/20/24	LOWE'S		
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	20.00
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	.40-
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	72.00
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	8.80
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	37.06
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	18.48
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	2.73-
		*TOTAL	153.21
3/20/24	LOWE'S		

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 81

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/20/24	LOWE'S Drama Club	Eisenhower High School 250.92
		*TOTAL 250.92
3/20/24	LOWE'S Drama Club	Ford II 695.51
		*TOTAL 695.51
3/20/24	LOWE'S Band	Heritage Jr High School 15.75
	Band	Heritage Jr High School 10.59
	Band	Heritage Jr High School 5.99
	Band	Heritage Jr High School .65-
		*TOTAL 31.68
3/20/24	LOWE'S Miscellaneous Expense	Spec Ed 331.55
	Miscellaneous Expense	Spec Ed 6.63-
		*TOTAL 324.92
3/20/24	MACOMB INTERMEDIATE SCHOOL DISTRICT PS-Workshop/Conference	Gen Cafe 20.00
		*TOTAL 20.00
3/20/24	MACOMB INTERMEDIATE SCHOOL DISTRICT Office Supplies-Fiscal Svcs	General 116.10
		*TOTAL 116.10
3/20/24	MACOMB INTERMEDIATE SCHOOL DISTRICT General Account	Roberts Elementary Schoo 256.00
		*TOTAL 256.00
3/20/24	CALLIE MARCINKOWSKI Cheerleaders	Stevenson High School 60.03
		*TOTAL 60.03
3/20/24	MARSHALL MUSIC COMPANY CORP Teaching Supply Specialist	Heritage Jr High 2,699.00
		*TOTAL 2,699.00
3/20/24	MAXI AUTOMOTIVE SUPPLY Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE 1,500.00
	Vehicle Supplies	Maint 36.09
		*TOTAL 1,536.09
3/20/24	MCGRAW-HILL EDUCATION INC General Account	Roberts Elementary Schoo 102.48
	General Account	Roberts Elementary Schoo 43.92
	General Account	Roberts Elementary Schoo 20.80
		*TOTAL 167.20
3/20/24	M E S S A A/P Regular	2,242,592.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/20/24	M E S S A		
		*TOTAL	2,242,592.64
3/20/24	METROPOLITAN DETROIT BUREAU OF		
	PS-Printing & Publishing-HR	General	50.00
	PS-Printing & Publishing-HR	General	50.00
	PS-Printing & Publishing-HR	General	50.00
	PS-Printing & Publishing-HR	General	50.00
		*TOTAL	200.00
3/20/24	MFAC LLC		
	Supplies	Athl	695.00
	Supplies	Athl	120.00
	Supplies	Athl	54.00
	Supplies	Athl	175.00
	Supplies	Jeannette Jr Hig	299.00
	Supplies	Jeannette Jr Hig	32.50
		*TOTAL	1,375.50
3/20/24	MHSIBCA TOURNAMENTS		
	Bowling	Stevenson High School	400.00
		*TOTAL	400.00
3/20/24	MICHIGAN ASSOCIATION FOR COLLEGE		
	Workshop/Conf	Sec 67f FAFSA Completion Eisenhower	731.25
	Workshop/Conf	Sec 67f FAFSA Completion Stevenson	281.25
	Workshop/Conf	Sec 67f FAFSA Completion Utica	281.25
	Workshop/Conf	Sec 67f FAFSA Completion Ford II	56.25
	Workshop/Conf	Sec 67f FAFSA Completion Ford II	225.00
		*TOTAL	1,575.00
3/20/24	MI SCHOOLS ENERGY COOPERATIVE		
	Gas Heat	Admin Svc Ctr	1,584.36
	Gas Heat	Aux Svc	9,278.95
	Gas Heat	Beacon Tree Elem	6,487.30
	Gas Heat	Bemis Jr High	8,721.27
	Gas Heat	Browning Elem	2,413.02
	Gas Heat	Burr Elem	2,961.72
	Gas Heat	Collins Elem	4,543.80
	Gas Heat	Crissman Elem	3,950.33
	Gas Heat	Davis Jr High	7,186.98
	Gas Heat	DeKeyser Elem	2,506.06
	Gas Heat	Dresden Elem	2,196.95
	Gas Heat	Duncan Elem	4,725.65
	Gas Heat	Ebeling Elem	3,340.91
	Gas Heat	Eisenhower High	17,392.07
	Gas Heat	Eisenhower High	16.00
	Gas Heat	Eppler Jr High	10,899.54
	Gas Heat	Graebner Elem	5,394.60
	Gas Heat	Ford High	20,484.73
	Gas Heat	Ford High	20.89
	Gas Heat	Havel Elem	4,760.48
	Gas Heat	Heritage Jr High	5,960.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/20/24	MI SCHOOLS ENERGY COOPERATIVE		
	Gas Heat	IRC	2,055.16
	Gas Heat	Jeannette Jr Hig	6,882.69
	Gas Heat	Malow Jr High	6,312.76
	Gas Heat	Monfort Elem	7,908.46
	Gas Heat	Oakbrook Elem	3,794.19
	Gas Heat	Roberts Elem	3,011.91
	Gas Heat	Schuchard Elem	3,439.69
	Gas Heat	Shelby Jr High	5,941.88
	Gas Heat	Stevenson High	16,698.34
	Gas Heat	Stevenson High	610.61
	Gas Heat	Transp	261.20
	Gas Heat	Train/Devl Ctr	718.11
	Gas Heat	Train/Devl Ctr	965.68
	Gas Heat	Maint	1,338.65
	Gas Heat	Maint	510.42
	Gas Heat	Utica High	14,299.40
	Gas Heat	Walsh Elem	4,310.39
	Gas Heat	West Utica Elem	1,162.50
	Gas Heat	Wiley Elem	4,082.28
	Gas Heat	General	250.00
	Gas Heat	General	314.75-
	Gas Heat	General	.98-
		*TOTAL	209,065.19
3/20/24	MICHIGAN SPEECH COACHES INC		
	Drama Club	Ford II	400.00
		*TOTAL	400.00
3/20/24	MID VALLEY TRANSPORTATION LLC		
	PS-Reimb Private Transp Spec Ed	Trans	845.00
	PS-Reimb Private Transp Spec Ed	Trans	637.50
		*TOTAL	1,482.50
3/20/24	MMI-CPR SCHOOL TECH REPAIR LLC		
	Purch Serv Student Tech Equip Repair	General	18,420.00
		*TOTAL	18,420.00
3/20/24	WILLIAM SCOTSMAN INC		
	Supplies Building	Maint	218.82
		*TOTAL	218.82
3/20/24	MULTI-HEALTH SYSTEMS INC		
	Software Licensing EL	Bilingual	625.00
		*TOTAL	625.00
3/20/24	MV ELECTRIC LLC		
	Purchased Services - Land/Bldg Repr	General	180.00
	Purchased Services - Land/Bldg Repr	General	360.00
	Purchased Services - Land/Bldg Repr	General	406.00
	Purchased Services - Land/Bldg Repr	General	180.00
	Purchased Services - Land/Bldg Repr	General	135.00
	Purchased Services - Land/Bldg Repr	General	493.00

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UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 84

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/20/24	MV ELECTRIC LLC	
	*TOTAL	1,754.00
3/20/24	MY FOOD TRUCK EVENT LLC	
	Activities Club Henry Ford II	1,271.50
	*TOTAL	1,271.50
3/20/24	ROBERT NAISMITH	
	Tournaments Ford II	220.00
	*TOTAL	220.00
3/20/24	NASSP	
	National Honor Society Malow Jr High School	385.00
	*TOTAL	385.00
3/20/24	NATIONAL TIME & SIGNAL CORP	
	Supplies Building Maint	430.00
	*TOTAL	430.00
3/20/24	JOHN NEMENS	
	Girls Basketball Stevenson High School	2,200.00
	*TOTAL	2,200.00
3/20/24	NATIONAL HEALTHCAREER ASSOCIATION	
	Software-HEALTH SCIENCES UTICA Added Cost CTE	8,480.00
	Software-HEALTH SCIENCES STEVN Added Cost CTE	4,320.00
	*TOTAL	12,800.00
3/20/24	OFFICE DEPOT INC	
	General Account Bemis Jr High School	224.69
	General Account Bemis Jr High School	224.69
	General Account Bemis Jr High School	224.69
	*TOTAL	674.07
3/20/24	O'REILLY RANCILIO PC	
	PS-Legal General	88.50
	*TOTAL	88.50
3/20/24	PALAZZO GRANDE BANQUET CENTER	
	Wall of Fame Event	1,000.00
	*TOTAL	1,000.00
3/20/24	PANERA LLC	
	IRC Vending Instruc.Resource Center	201.84
	*TOTAL	201.84
3/20/24	A PARTS WAREHOUSE	
	Inventory/Transportation	844.80
	*TOTAL	844.80
3/20/24	PEG-MASTER BUSINESS FORMS INC	
	Drama Club Ford II	448.00
	Drama Club Ford II	49.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/20/24	PEG-MASTER BUSINESS FORMS INC		
	Drama Club	Ford II	238.00
		*TOTAL	735.00
3/20/24	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Computer Supplies	General	1,400.00
	Computer Supplies	General	1,789.00
	Teaching Supply Jr High	ESSER III Fed	18,700.00
	Teaching Supply Sr High	ESSER III Fed	23,800.00
		*TOTAL	45,689.00
3/20/24	PEPSI-COLA		
	Food Supplies #2	General Cafe	457.80
	Food Supplies #2	General Cafe	281.05
	Food Supplies #3	General Cafe	366.66
	Bookstore	Eppler Jr High School	304.44
	Food Supplies #3	General Cafe	394.10
	Ford Dealers	Ford II	879.29
	Food Supplies #4	General Cafe	530.25
		*TOTAL	3,213.59
3/20/24	PRAIRIE FARMS		
	Food Supplies #2	General Cafe	254.60
	Food Supplies #3	General Cafe	202.46
		*TOTAL	457.06
3/20/24	PRECISION DATA PRODUCTS		
	Office Supplies	*Utica High	172.84
	Office Supplies	*Utica High	184.71
	Office Supplies	*Utica High	250.79
	Office Supplies	*Utica High	250.79
	Office Supplies	*Utica High	250.79
	Office Supplies	*Utica High	152.22
	Office Supplies	*Utica High	98.31
	Office Supplies	*Utica High	98.31
	Office Supplies	*Utica High	98.31
	Teaching Supplies	*Eisenhower High	184.71
	Teaching Supplies	*Eisenhower High	279.24
	Teaching Supplies	*DeKeyser Elem	261.92
	Teaching Supplies	*Roberts Elem	184.71
	Teaching Supplies	*Roberts Elem	250.79
	Teaching Supplies	*Roberts Elem	250.79
		*TOTAL	3,220.02
3/20/24	PURIFIED WATER DELIVERY SERVICE		
	Coke Machine	Ford II	32.00
	Counseling	Ford II	32.00
		*TOTAL	64.00
3/20/24	PURIFIED WATER TO GO		
	Donations & Rebates	Utica High School	98.00
	Coke Machine	Stevenson High School	27.80

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/20/24	SCHOLASTIC INC EDUCATION	
	*TOTAL	1,585.50
3/20/24	SCHOLASTIC BOOK FAIRS	
	Media Center Monfort Elementary School	3,849.86
	General Account Burr Elementary School	4,123.52
	*TOTAL	7,973.38
3/20/24	SCHOLASTIC INC	
	MSGCU Teacher Grant DeKeyser Elementary	2.10
	MSGCU Teacher Grant DeKeyser Elementary	2.10
	MSGCU Teacher Grant DeKeyser Elementary	2.10
	MSGCU Teacher Grant DeKeyser Elementary	2.10
	MSGCU Teacher Grant DeKeyser Elementary	47.00
	MSGCU Teacher Grant DeKeyser Elementary	2.84
	MSGCU Teacher Grant DeKeyser Elementary	2.84
	MSGCU Teacher Grant DeKeyser Elementary	2.84
	MSGCU Teacher Grant DeKeyser Elementary	6.26
	MSGCU Teacher Grant DeKeyser Elementary	4.55
	MSGCU Teacher Grant DeKeyser Elementary	4.55
	MSGCU Teacher Grant DeKeyser Elementary	4.55
	MSGCU Teacher Grant DeKeyser Elementary	4.55
	MSGCU Teacher Grant DeKeyser Elementary	2.27
	MSGCU Teacher Grant DeKeyser Elementary	4.55
	MSGCU Teacher Grant DeKeyser Elementary	2.00
	MSGCU Teacher Grant DeKeyser Elementary	2.00
	MSGCU Teacher Grant DeKeyser Elementary	1.50
	MSGCU Teacher Grant DeKeyser Elementary	6.26
	MSGCU Teacher Grant DeKeyser Elementary	2.27
	MSGCU Teacher Grant DeKeyser Elementary	3.41
	MSGCU Teacher Grant DeKeyser Elementary	3.41
	MSGCU Teacher Grant DeKeyser Elementary	1.50
	MSGCU Teacher Grant DeKeyser Elementary	2.27
	MSGCU Teacher Grant DeKeyser Elementary	2.27
	MSGCU Teacher Grant DeKeyser Elementary	1.65
	MSGCU Teacher Grant DeKeyser Elementary	2.84
	MSGCU Teacher Grant DeKeyser Elementary	2.27
	MSGCU Teacher Grant DeKeyser Elementary	4.55
	MSGCU Teacher Grant DeKeyser Elementary	3.41
	MSGCU Teacher Grant DeKeyser Elementary	2.84
	MSGCU Teacher Grant DeKeyser Elementary	2.84
	MSGCU Teacher Grant DeKeyser Elementary	4.55
	MSGCU Teacher Grant DeKeyser Elementary	4.55
	MSGCU Teacher Grant DeKeyser Elementary	5.12
	MSGCU Teacher Grant DeKeyser Elementary	2.84
	MSGCU Teacher Grant DeKeyser Elementary	5.12
	MSGCU Teacher Grant DeKeyser Elementary	5.12
	MSGCU Teacher Grant DeKeyser Elementary	5.12
	MSGCU Teacher Grant DeKeyser Elementary	5.12
	MSGCU Teacher Grant DeKeyser Elementary	7.40
	MSGCU Teacher Grant DeKeyser Elementary	2.50
	MSGCU Teacher Grant DeKeyser Elementary	3.14

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/20/24	SCHOLASTIC INC		
	MSGCU Teacher Grant	DeKeyser Elementary	3.14
	MSGCU Teacher Grant	DeKeyser Elementary	3.14
	MSGCU Teacher Grant	DeKeyser Elementary	3.14
	MSGCU Teacher Grant	DeKeyser Elementary	3.39
	MSGCU Teacher Grant	DeKeyser Elementary	3.39
	MSGCU Teacher Grant	DeKeyser Elementary	5.69
	MSGCU Teacher Grant	DeKeyser Elementary	5.12
	MSGCU Teacher Grant	DeKeyser Elementary	3.14
	MSGCU Teacher Grant	DeKeyser Elementary	2.27
	MSGCU Teacher Grant	DeKeyser Elementary	5.69
	MSGCU Teacher Grant	DeKeyser Elementary	2.84
	MSGCU Teacher Grant	DeKeyser Elementary	5.12
	MSGCU Teacher Grant	DeKeyser Elementary	5.12
	MSGCU Teacher Grant	DeKeyser Elementary	7.40
	MSGCU Teacher Grant	DeKeyser Elementary	2.84
	MSGCU Teacher Grant	DeKeyser Elementary	2.84
	MSGCU Teacher Grant	DeKeyser Elementary	2.84
	MSGCU Teacher Grant	DeKeyser Elementary	14.24
	MSGCU Teacher Grant	DeKeyser Elementary	14.24
	MSGCU Teacher Grant	DeKeyser Elementary	5.12
	MSGCU Teacher Grant	DeKeyser Elementary	2.84
	MSGCU Teacher Grant	DeKeyser Elementary	3.98
	MSGCU Teacher Grant	DeKeyser Elementary	3.39
	MSGCU Teacher Grant	DeKeyser Elementary	9.68
	MSGCU Teacher Grant	DeKeyser Elementary	5.69
	MSGCU Teacher Grant	DeKeyser Elementary	7.40
	MSGCU Teacher Grant	DeKeyser Elementary	2.84
	MSGCU Teacher Grant	DeKeyser Elementary	7.40
	MSGCU Teacher Grant	DeKeyser Elementary	2.84
	MSGCU Teacher Grant	DeKeyser Elementary	2.84
	MSGCU Teacher Grant	DeKeyser Elementary	9.68
	MSGCU Teacher Grant	DeKeyser Elementary	5.12
	MSGCU Teacher Grant	DeKeyser Elementary	5.12
	MSGCU Teacher Grant	DeKeyser Elementary	2.84
	MSGCU Teacher Grant	DeKeyser Elementary	7.40
	MSGCU Teacher Grant	DeKeyser Elementary	7.40
	MSGCU Teacher Grant	DeKeyser Elementary	5.69
	MSGCU Teacher Grant	DeKeyser Elementary	6.26
	MSGCU Teacher Grant	DeKeyser Elementary	2.84
	MSGCU Teacher Grant	DeKeyser Elementary	7.40
	MSGCU Teacher Grant	DeKeyser Elementary	9.68
	MSGCU Teacher Grant	DeKeyser Elementary	7.40
	MSGCU Teacher Grant	DeKeyser Elementary	6.26
	MSGCU Teacher Grant	DeKeyser Elementary	3.98
	MSGCU Teacher Grant	DeKeyser Elementary	2.84
	MSGCU Teacher Grant	DeKeyser Elementary	7.40
	MSGCU Teacher Grant	DeKeyser Elementary	3.98
	MSGCU Teacher Grant	DeKeyser Elementary	3.98
	MSGCU Teacher Grant	DeKeyser Elementary	3.98
	MSGCU Teacher Grant	DeKeyser Elementary	7.40
	MSGCU Teacher Grant	DeKeyser Elementary	7.40
	MSGCU Teacher Grant	DeKeyser Elementary	2.27

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/20/24	SCHOLASTIC INC		
	MSGCU Teacher Grant	DeKeyser Elementary	7.40
	MSGCU Teacher Grant	DeKeyser Elementary	7.40
	MSGCU Teacher Grant	DeKeyser Elementary	7.40
	MSGCU Teacher Grant	DeKeyser Elementary	9.68
	MSGCU Teacher Grant	DeKeyser Elementary	7.40
	MSGCU Teacher Grant	DeKeyser Elementary	13.10
	MSGCU Teacher Grant	DeKeyser Elementary	6.26
	MSGCU Teacher Grant	DeKeyser Elementary	7.40
	MSGCU Teacher Grant	DeKeyser Elementary	7.40
	MSGCU Teacher Grant	DeKeyser Elementary	7.40
	MSGCU Teacher Grant	DeKeyser Elementary	7.40
	MSGCU Teacher Grant	DeKeyser Elementary	14.24
	MSGCU Teacher Grant	DeKeyser Elementary	5.12
	MSGCU Teacher Grant	DeKeyser Elementary	3.98
	MSGCU Teacher Grant	DeKeyser Elementary	5.12
	MSGCU Teacher Grant	DeKeyser Elementary	3.98
	MSGCU Teacher Grant	DeKeyser Elementary	3.98
	MSGCU Teacher Grant	DeKeyser Elementary	3.41
	MSGCU Teacher Grant	DeKeyser Elementary	3.98
	MSGCU Teacher Grant	DeKeyser Elementary	6.26
	MSGCU Teacher Grant	DeKeyser Elementary	7.40
		*TOTAL	619.83
3/20/24	SCHOOL HEALTH CORPORATION		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	17.94
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	30.20
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	12.95
		*TOTAL	61.09
3/20/24	SCHOOL NURSE SUPPLY		
	Office Supplies	*Burr Elem	28.44
	Office Supplies	*Burr Elem	19.95
	Office Supplies	*Burr Elem	12.95
		*TOTAL	61.34
3/20/24	SCHOOL SPECIALTY LLC		
	Teaching Supplies	Spec Ed	44.13
	Teaching Supplies	*Utica High	27.34
	Teaching Supplies	*Utica High	192.24
	Teaching Supplies	*Utica High	192.24
	General Account	Plumbrook Elementary	42.90
	General Account	Plumbrook Elementary	17.50
	General Account	Plumbrook Elementary	17.50
	General Account	Plumbrook Elementary	89.28
	General Account	Plumbrook Elementary	127.56
	General Account	Plumbrook Elementary	28.40
	General Account	Plumbrook Elementary	224.80
	Teaching Supplies	*Crissman Elem	9.00
	Teaching Supplies	*Crissman Elem	38.90
	Teaching Supplies	*Crissman Elem	11.90
	Teaching Supplies	*Crissman Elem	10.90
	Teaching Supplies	*Crissman Elem	10.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/20/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies	*Crissman Elem 9.70
		Teaching Supplies	*Crissman Elem 10.50
		Teaching Supplies	*Crissman Elem 9.00
		Teaching Supplies	*Crissman Elem 17.10
		Teaching Supplies	*Crissman Elem 9.00
		Teaching Supplies	*Crissman Elem 20.40
		Teaching Supplies	*Crissman Elem 38.40
		Teaching Supplies	*Crissman Elem 9.10
		Teaching Supplies	*Crissman Elem 19.80
		Teaching Supplies	*Crissman Elem 17.10
		Teaching Supplies	*Crissman Elem 62.34
		General Account	Messmore Elementary 161.15
		General Account	Messmore Elementary 13.38
		General Account	Messmore Elementary 177.08
		General Account	Messmore Elementary 99.00
		Teaching Supplies	*Crissman Elem 10.50
		Teaching Supply Specialist	DeKeyser Elem 34.15
		General Account	Messmore Elementary 13.38-
		General Account	Messmore Elementary 94.32
		Teaching Supplies	*Oakbrook Elem 549.36
		Teaching Supplies	*Oakbrook Elem 89.28
		Teaching Supplies	*Oakbrook Elem 16.44
		Teaching Supplies	*Oakbrook Elem 16.44
		Teaching Supplies	*Oakbrook Elem 8.16
		Teaching Supplies	*Oakbrook Elem 58.68
		Teaching Supplies	*Graebner Elem 5.91
		Teaching Supplies	*Graebner Elem 29.04
		Teaching Supplies	*Graebner Elem 15.30
		Teaching Supplies	*Graebner Elem 36.45
		Teaching Supplies	*Graebner Elem 60.75
		Teaching Supplies	*Graebner Elem 22.50
		Teaching Supplies	*Graebner Elem 17.50
		Teaching Supplies	*Graebner Elem 6.22
		Teaching Supply Specialist	Browning Elem 88.44
		Teaching Supply Specialist	Browning Elem 91.42
		Teaching Supply Specialist	Browning Elem 7.02
		Teaching Supplies	*Browning Elem 10.53
		Teaching Supplies	*Browning Elem 17.40
		Teaching Supplies	*Oakbrook Elem 107.52
		Teaching Supply Specialist	Oakbrook Elem 21.81
		Teaching Supply Specialist	Oakbrook Elem 87.75
		Teaching Supply Specialist	Browning Elem 31.84
		Teaching Supply Specialist	Browning Elem 31.84
		Teaching Supply Specialist	Browning Elem 14.29
		Teaching Supply Specialist	Browning Elem 14.29
		Teaching Supply Specialist	Browning Elem 14.29
		Teaching Supply Specialist	Browning Elem 81.89
		Teaching Supply Specialist	Browning Elem 110.56
		Teaching Supply Specialist	Browning Elem 31.19
		Teaching Supply Specialist	Browning Elem 141.33
		Teaching Supply Specialist	Browning Elem 280.78
		Teaching Supplies	*Oakbrook Elem 26.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/20/24	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Oakbrook Elem	138.40
	Teaching Supplies	*Oakbrook Elem	67.20
	Teaching Supplies	*Oakbrook Elem	44.80
	Teaching Supplies	*Oakbrook Elem	44.80
	Teaching Supplies	*Oakbrook Elem	35.84
	Teaching Supplies	*Oakbrook Elem	67.20
	Teaching Supplies	*Oakbrook Elem	49.28
	Supplies	Jeannette Jr Hig	1.98
	Supplies	Eppler Jr High	3.96
	Supplies	Eisenhower High	1.98
	Teaching Supplies	*Graebner Elem	19.56
	Teaching Supplies	*Graebner Elem	19.56
	Teaching Supplies	*Graebner Elem	19.56
	Teaching Supplies	*Graebner Elem	17.35
	Teaching Supplies	*Browning Elem	212.60
	Teaching Supplies	*Browning Elem	44.80
	Teaching Supplies	*Browning Elem	15.00
	Teaching Supplies	*Browning Elem	9.10
	Teaching Supplies	*Browning Elem	41.70
	Teaching Supplies	*Browning Elem	22.40
	Teaching Supplies	*Browning Elem	103.02
	Teaching Supplies	*Browning Elem	137.52
	Teaching Supplies	*Browning Elem	35.00
	Teaching Supplies	*Browning Elem	301.04
	Teaching Supplies	*Browning Elem	98.85
	Teaching Supplies	*Browning Elem	22.40
	Teaching Supplies	*Browning Elem	22.40
		*TOTAL	5,623.33
3/20/24	SCHULTZ INC		
	Purchased Services - Land/Bldg Repr	General	500.00
	Purchased Services - Land/Bldg Repr	General	1,352.55
	Purchased Services - Land/Bldg Repr	General	500.00
	Purchased Services - Land/Bldg Repr	General	500.00
		*TOTAL	2,852.55
3/20/24	JOSEPH SCOLA		
	Parking Fees	Ford II	1,300.00
		*TOTAL	1,300.00
3/20/24	SEVA EDUCATIONAL MACOMB LLC		
	PS-Youth/Adult Enrich		4,648.80
		*TOTAL	4,648.80
3/20/24	SEVEN BROTHERS PAINTING INC		
	Painting	General	860.00
		*TOTAL	860.00
3/20/24	UZMA SHAH		
	Pay to Participate	Ford	165.00
		*TOTAL	165.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/20/24	SHELBY DONUTS		
	Ford Dealers	Ford II	423.50
		*TOTAL	423.50
3/20/24	THE SHERWIN-WILLIAMS COMPANY		
	General Account	Eppler Jr High School	76.49
	General Account	Eppler Jr High School	19.12-
		*TOTAL	57.37
3/20/24	DOMINQUE SHINDLE		
	J.V. Chearleaders	Stevenson High School	200.00
		*TOTAL	200.00
3/20/24	SHOWBOSS LLC		
	Equipmnt-MECHATRONICS	IRC ADDED COST CTE	6,828.51
	Software-MECHATRONICS	IRC Added Cost CTE	4,200.00
	Equipmnt-MECHATRONICS	IRC ADDED COST CTE	2,442.30
	PS-Inst Mechatronics IRC	Added Cost CTE	174.91
	Equipmnt-MECHATRONICS	IRC ADDED COST CTE	126.00
	Equipmnt-Programming	EISENHOWER ADDED COST CTE	6,828.50
	Software-PROGRAMMING	Eisenhower Added Cost CTE	4,200.00
	Equipmnt-Programming	EISENHOWER ADDED COST CTE	2,442.30
	PS-Inst PROGRAMMING	Eisenhower Added Cost CTE	174.91
	Equipmnt-Programming	EISENHOWER ADDED COST CTE	126.00
	Equipmnt-Programming	EISENHOWER ADDED COST CTE	6,828.50
	Software-PROGRAMMING	Eisenhower Added Cost CTE	4,200.00
	Equipmnt-Programming	EISENHOWER ADDED COST CTE	2,442.30
	Equipmnt-Programming	EISENHOWER ADDED COST CTE	126.00
	Equipmnt-Programming	FORD II ADDED COST CTE	6,828.50
	Software-PROGRAMMING	FORD II Added Cost CTE	4,200.00
	Equipmnt-Programming	FORD II ADDED COST CTE	2,442.30
	PS-Inst PROGRAMMING	FORD II Added Cost CTE	174.91
	Equipmnt-Programming	FORD II ADDED COST CTE	126.00
	Equipmnt-Programming	STVEN ADDED COST CTE	6,828.50
	Software-PROGRAMMING	Stevenson Added Cost CTE	4,200.00
	Equipmnt-Programming	STVEN ADDED COST CTE	2,442.30
	PS-Inst PROGRAMMING	Stevenson Added Cost CTE	174.91
	Equipmnt-Programming	STVEN ADDED COST CTE	126.00
	Equipmnt-MECHATRONICS	IRC ADDED COST CTE	892.50
	Equipmnt-Programming	EISENHOWER ADDED COST CTE	892.50
	Equipmnt-Programming	FORD II ADDED COST CTE	892.50
	Equipmnt-Programming	STVEN ADDED COST CTE	892.50
		*TOTAL	72,253.65
3/20/24	SHUTTERFLY LIFETOUGH LLC		
	General Account	Collins Elementary Schoo	1,411.00
		*TOTAL	1,411.00
3/20/24	SKILLS USA MICHIGAN		
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	665.00
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	105.00-
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	95.00
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	15.00-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/20/24	SKILLS USA MICHIGAN	
	*TOTAL	640.00
3/20/24	TYRONE SMITH	
	PS-Contract Service Davis Jr High	110.00
	PS-Contract Service Davis Jr High	110.00
	PS-Contract Service Davis Jr High	110.00
	*TOTAL	330.00
3/20/24	SNAP-ON INDUSTRIAL	
	Software-AUTOMOTIVE TECH EISEN Added Cost CTE	1,267.95
	*TOTAL	1,267.95
3/20/24	SORRENTO PIZZA	
	General Account Eppler Jr High School	53.28
	*TOTAL	53.28
3/20/24	SPECIAL TOUCH FLORIST	
	Class of 2025 Utica High School	25.00
	*TOTAL	25.00
3/20/24	SPHERO INC	
	Teaching Supply Specialist Beck Elem	300.00
	Teaching Supply Specialist Beck Elem	22.45
	*TOTAL	322.45
3/20/24	STUDENT ACHIEVEMENT MEDIA	
	Advertising Communic	2,500.00
	*TOTAL	2,500.00
3/20/24	THOMAS SUMINSKI	
	PS-Contract Service Davis Jr High	110.00
	PS-Contract Service Davis Jr High	110.00
	PS-Contract Service Davis Jr High	110.00
	*TOTAL	330.00
3/20/24	SUPPLYDEN INC	
	Custodial Supplies Ford High	178.50
	Custodial Supplies Ford High	288.00
	Custodial Supplies General	1,950.00
	*TOTAL	2,416.50
3/20/24	MATTHEW STEPHEN SWITALSKI	
	PS-Contract Service Heritage Jr High	110.00
	*TOTAL	110.00
3/20/24	SYCAMORE HILLS GOLF CLUB	
	7/8th Gr. Cheerleaders Malow Jr High School	962.50
	*TOTAL	962.50
3/20/24	TEACHER'S DISCOVERY	
	Teaching Supplies *Ford High	199.99
	Teaching Supplies *Ford High	14.99

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 94

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/20/24	TEACHER'S DISCOVERY	
	*TOTAL	214.98
3/20/24	DANA TEMEROWSKI Field Trips Flickinger Elementary	40.00
	*TOTAL	40.00
3/20/24	THERMALNETICS INC Purchased Services - Land/Bldg Repr General Purchased Services - Land/Bldg Repr General Purchased Services - Land/Bldg Repr General Supplies Building Maint Supplies Building Maint Supplies Building Maint Supplies Building Maint	4,008.15 855.00 1,027.50 14.14 184.13 783.77 1,084.84
	*TOTAL	7,957.53
3/20/24	TIMBERWOOD GOLF CLUB Dues and Fees Athl	185.00
	*TOTAL	185.00
3/20/24	TOTAL TRAILER LLC Vehicle Supplies Maint	94.00
	*TOTAL	94.00
3/20/24	TPM OF SHELBY LLC Eagles Nest Eisenhower High School Eagles Nest Eisenhower High School	823.35 823.35
	*TOTAL	1,646.70
3/20/24	TRACTION Inventory/Transportation Inventory/Transportation	1,327.60 2,799.00
	*TOTAL	4,126.60
3/20/24	TRAFFIC SAFETY ASSOCIATION Miscellaneous Expense General	200.00
	*TOTAL	200.00
3/20/24	THE TRAFFIC SAFETY STORE Misc Supplies-Garage Operation Transp Misc Supplies-Garage Operation Transp Misc Supplies-Garage Operation Transp	1,188.75 305.90 301.23
	*TOTAL	1,795.88
3/20/24	MARCIN TRELAM Pay to Participate Ford	165.00
	*TOTAL	165.00
3/20/24	TRINITY TRANSPORTATION PS-Transportation State Grt PS-Transportation State Grt	1,200.00 700.00
	*TOTAL	1,900.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/20/24	TROY HISTORICAL SOCIETY 4th Grade Activities Plumbrook Elementary	648.00
	*TOTAL	648.00
3/20/24	CATHERINE TRUDELL Drama Club Eisenhower High School	100.00
	*TOTAL	100.00
3/20/24	TUBBY'S Bookstore Malow Jr High School	147.87
	*TOTAL	147.87
3/20/24	ULINE Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE	28.00
	Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	28.00
	Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	28.00
	Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	26.38
	Maintenance	412.80
	Supplies Building Maint	67.96
	*TOTAL	591.14
3/20/24	UNITED SHORE PROFESSIONAL BASEBALL AVID Ford II High School	180.00
	*TOTAL	180.00
3/20/24	UNITY SCHOOL BUS PARTS Inventory/Transportation	604.50
	Inventory/Transportation	633.70
	Misc Supplies-Garage Operation Transp	91.44
	Inventory/Transportation	250.80
	Inventory/Transportation	1,341.92
	Inventory/Transportation	669.12
	Inventory/Transportation	831.60
	*TOTAL	4,423.08
3/20/24	UNUM LIFE INSURANCE CO OF AMERICA A/P Regular	2,642.10
	*TOTAL	2,642.10
3/20/24	US MATH RECOVERY Tch Supply Parent Inv Burr Title I Fed Grant	68.40
	Tch Supply Parent Inv Burr Title I Fed Grant	59.85
	Tch Supply Parent Inv Burr Title I Fed Grant	29.00
	*TOTAL	157.25
3/20/24	U S POSTAL SERVICE Office Supplies *Collins Elem	81.60
	*TOTAL	81.60
3/20/24	U S POSTAL SERVICE General Account Plumbrook Elementary	204.00
	*TOTAL	204.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

3/20/24	UTICA FLORIST INC		
	Girls Basketball	Ford II	67.50
		*TOTAL	67.50
3/20/24	VANEERDEN FOODSERVICE		
	Cafeteria Adjustments		762.30-
	Cafeteria Adjustments		511.80-
	Inventory at Warehouse		7,610.25
	Food Supplies #4	General Cafe	19.46-
	Food Supplies #2	General Cafe	19.45-
	Food Supplies #3	General Cafe	19.45-
	Food Supplies #1	General Cafe	19.45-
	Food Supplies #1	General Cafe	1,548.16
	Supplies-Other #1	General Cafe	732.43
	Food Supplies Supply Chain Assistance		854.29
	Food Supplies - General Cafe - 10 Cent a Meal		567.25
	Food Supplies #4	General Cafe	864.58
	Food Supplies Supply Chain Assistance		916.25
	Food Supplies #1	General Cafe	3,106.93
	Supplies-Other #1	General Cafe	60.40
	Food Supplies #4	General Cafe	1,328.77
	Food Supplies Supply Chain Assistance		468.64
	Food Supplies #1	General Cafe	13.08
	Food Supplies #1	General Cafe	1,710.94
	Supplies-Other #1	General Cafe	123.59
	Food Supplies Supply Chain Assistance		191.79
	Food Supplies #1	General Cafe	142.41
	Food Supplies Supply Chain Assistance		54.50
	Food Supplies #4	General Cafe	2,079.65
	Food Supplies #1	General Cafe	873.24
	Supplies-Other #1	General Cafe	39.60
	Food Supplies #1	General Cafe	94.94
	Food Supplies #1	General Cafe	732.30
	Food Supplies #1	General Cafe	31.70
	Food Supplies Supply Chain Assistance		97.71
	Food Supplies #4	General Cafe	173.04
	Food Supplies #1	General Cafe	144.20
	Food Supplies #4	General Cafe	132.68
	Food Supplies #1	General Cafe	598.74
	Food Supplies #1	General Cafe	63.24
	Food Supplies Supply Chain Assistance		80.36
	Food Supplies Supply Chain Assistance		116.49
	Food Supplies - General Cafe - 10 Cent a Meal		22.69
	Food Supplies #4	General Cafe	959.37
	Food Supplies #4	General Cafe	97.91
	Food Supplies #4	General Cafe	25.08
	Food Supplies #1	General Cafe	51.46
	Food Supplies #1	General Cafe	46.72
	Eagles Nest	Eisenhower High School	831.02
	Inventory at Warehouse		5,336.10
	Cafeteria Adjustments		762.30
	Food Supplies #4	General Cafe	16.15-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/20/24	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	16.16-
		Food Supplies #3 General Cafe	16.16-
		Food Supplies #1 General Cafe	16.16-
		Inventory at Warehouse	1,163.12
		Inventory at Warehouse	1,243.20
		Inventory at Warehouse	1,312.20
		Inventory at Warehouse	4,293.00
		Inventory at Warehouse	2,318.00
		Inventory at Warehouse	5,698.55
		Inventory at Warehouse	1,926.72
		Inventory at Warehouse	4,058.40
		Inventory at Warehouse	4,058.40
		Inventory at Warehouse	4,058.40
		Inventory at Warehouse	3,425.60
		Inventory at Warehouse	5,811.48
		Cafeteria Adjustments	511.80
		Food Supplies #4 General Cafe	115.70-
		Food Supplies #2 General Cafe	115.70-
		Food Supplies #3 General Cafe	115.70-
		Food Supplies #1 General Cafe	115.70-
		Ford Dealers Ford II	158.50
		Inventory at Warehouse	32,263.68
		Ford Dealers Ford II	452.01
		Eagles Nest Eisenhower High School	125.78
		Food Supplies #4 General Cafe	8,928.18
		Inventory at Warehouse	4,098.60
		Inventory at Warehouse	1,909.80
		Inventory at Warehouse	5,437.80
		Food Supplies #4 General Cafe	69.59-
		Food Supplies #2 General Cafe	69.60-
		Food Supplies #3 General Cafe	69.60-
		Food Supplies #1 General Cafe	69.60-
		Inventory at Warehouse	2,040.90
		Inventory at Warehouse	1,243.20
		Inventory at Warehouse	544.56
		Inventory at Warehouse	1,312.20
		Inventory at Warehouse	740.10
		Inventory at Warehouse	1,075.40
		Inventory at Warehouse	787.80
		Inventory at Warehouse	2,465.45
		Inventory at Warehouse	1,799.00
		Food Supplies #4 General Cafe	639.60
		*TOTAL	137,428.50
3/20/24	VERIZON WIRELESS		
	Telephone	General	1,086.49
		*TOTAL	1,086.49
3/20/24	VERSALIFT MIDWEST LLC		
	Vehicle Supplies	Maint	453.93
		*TOTAL	453.93

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/20/24	VITAL MEDICAL TRAINING LLC		
		PS-CPR Training Certificate Fee (New Teacher only)	27.00
		PS-CPR Training Certificate Fee (New Teacher only)	175.50
		Supplies-Misc Youth/Adult Enrichment	270.00
		*TOTAL	472.50
3/20/24	VS ATHLETICS		
	Girls Track	Ford II	1,809.95
	Girls Track	Ford II	29.50
		*TOTAL	1,839.45
3/20/24	SCOTT WALENDOWSKI		
	Tournaments	Ford II	75.00
		*TOTAL	75.00
3/20/24	WILLIAM E WALTER INC		
	Purchased Services - Land/Bldg Repr	General	1,453.00
	Purchased Services - Land/Bldg Repr	General	499.00
	Purchased Services - Land/Bldg Repr	General	2,460.00
	Purchased Services - Land/Bldg Repr	General	3,838.00
	Purchased Services - Land/Bldg Repr	General	9,250.84
	Purchased Services - Land/Bldg Repr	General	4,908.37
	Purchased Services - Land/Bldg Repr	General	6,306.62
	Purchased Services - Land/Bldg Repr	General	5,905.00
	Purchased Services - Land/Bldg Repr	General	393.00
		*TOTAL	35,013.83
3/20/24	WASHINGTON ELEVATOR CO INC		
	Supplies Grounds	Grounds	434.00
		*TOTAL	434.00
3/20/24	JOSEPH WEIMERT		
	PS-Contract Service	Eppler Jr High	110.00
		*TOTAL	110.00
3/20/24	WEINGARTZ SUPPLY CO		
	Vehicle Supplies	Maint	673.64
	Vehicle Supplies	Maint	89.98
	Vehicle Supplies	Maint	1,395.60
	Vehicle Supplies	Maint	937.94
	Vehicle Supplies	Maint	13.99
	Vehicle Supplies	Maint	373.27
	Power Club	Ford II	51.30
	Power Club	Ford II	25.09
	Power Club	Ford II	18.99
	Power Club	Ford II	126.07
	Power Club	Ford II	11.70
	Supplies Grounds	Grounds	1,359.90
	Power Club	Ford II	13.71
	Power Club	Ford II	97.20
	Power Club	Ford II	143.73
	Vehicle Supplies	Maint	1,170.95
	Vehicle Supplies	Maint	1,076.45

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/20/24	WEINGARTZ SUPPLY CO		
		Vehicle Supplies Maint	1,368.46
		Supplies Grounds Grounds	1,164.10
		Supplies Grounds Grounds	62.97
		*TOTAL	7,383.84
3/20/24	WESTERN MICHIGAN UNIVERSITY		
		PS On-line Tuition Grow Your Own State Grt High	25,324.30
		*TOTAL	25,324.30
3/20/24	DANIEL WESTFALL		
		Tournaments Ford II	220.00
		*TOTAL	220.00
3/20/24	WEST MICHIGAN INTERNATIONAL LLC		
		Inventory/Transportation	946.40
		Inventory/Transportation	125.16
		Inventory/Transportation	1,815.85
		Inventory/Transportation	355.18
		Inventory/Transportation	244.72
		Inventory/Transportation	191.50
		Inventory/Transportation	207.54
		Repair Parts Transp	212.74
		Inventory/Transportation	279.68
		Inventory/Transportation	23.06
		Repair Parts Transp	410.33
		Repair Parts Transp	4.24
		Repair Parts Transp	96.94
		Repair Parts Transp	133.96
		Inventory/Transportation	316.20
		Inventory/Transportation	1,342.20
		*TOTAL	6,705.70
3/20/24	WILSON LANGUAGE TRAINING		
		Academ. Talented & Gifted Morgan Elementary School	48.00
		Academ. Talented & Gifted Morgan Elementary School	8.00
		*TOTAL	56.00
3/20/24	WORLD'S FINEST CHOCOLATE		
		General Account DeKeyser Elementary	12,330.00
		General Account Schwarzkoff Elementary	1,584.00
		General Account Schwarzkoff Elementary	10,020.00
		General Account Schwarzkoff Elementary	1,584.00
		General Account Schwarzkoff Elementary	3,420.00
		General Account Schwarzkoff Elementary	2,475.00-
		General Account DeKeyser Elementary	1,815.00-
		*TOTAL	24,648.00
3/20/24	WYANDOTTE ELECTRIC SUPPLY CO		
		Supplies Building Maint	985.00
		Supplies Building Maint	103.00
		Supplies Building Maint	20.84
		*TOTAL	1,108.84

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 100

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/20/24	YOUNG SUPPLY COMPANY		
		Supplies Building Maint	575.00
		Supplies Building Maint	525.00
		Supplies Building Maint	55.00
		*TOTAL	1,155.00
3/20/24	EVENTS AND BEYOND LLC		
		Class of 2024 Eisenhower High School	5,740.80
		*TOTAL	5,740.80
3/22/24	EDSEL & ELEANOR FORD HOUSE		
		General Account Morgan Elementary School	555.00
		*TOTAL	555.00
3/28/24	CASTELL		
		Fees Eisenhower High School	5,695.30
		Fees Eisenhower High School	2,714.37
		*TOTAL	8,409.67
3/28/24	21ST CENTURY MEDIA-MICHIGAN		
		Site Work Crissman Elem	112.76
		Site Work Wiley	112.76
		Site Work Rose Kidd	112.77
		Building Improvement/Remodeling Dekeyser	299.91
		*TOTAL	638.20
3/27/24	ACCO BRANDS USA LLC		
		Teaching Supplies *DeKeyser Elem	100.00
		*TOTAL	100.00
3/27/24	ADN ADMINISTRATORS INC		
		Insur Other Benefits Burr Title I Fed Grant	7.25
		Insur Other Benefits Burr Title I Fed Grant	14.50
		Other Benefits Wiley Title I Fed Grant	7.25
		Insur Other Benefits Dresden Title I Fed Grant	7.25
		Insur Other Benefits Dresden Title I Fed Grant	7.25
		Insur Other Benefits West Utica Title I Fed Grant	7.25
		Insur Other Benefits West Utica Title I Fed Grant	14.50
		Insur Other Benefits Harvey Title I Fed Grant	7.25
		Insur Other Benefits Harvey Title I Fed Grant	7.25
		Insur Other Benefits Plumbrook Title I Fed Grant	7.25
		Dental Insurance General Elem	4,255.75
		Dental Insurance General Jr High	1,348.50
		Dental Insurance General High	1,711.00
		Dental Insurance-RR Spec Ed	754.00
		Other Benefits Flickng Title I Fed	7.25
		Dental Insurance CTE General	282.75
		Insur Other Benefits Schwarzkoff Title I Fed Gran	7.25
		Insur Other Benefits Schwarzkoff Title I Fed Gran	14.50
		Dental Insurance General	242.90
		Dental Insurance General	12.70
		Dental Insurance Spec Ed	311.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	ADN ADMINISTRATORS INC		
		Dental Insurance Spec Ed	108.75
		Dental Insurance General	14.50
		Dental Insurance General	12.70
		Dental Insurance General	64.40
		Dental Insurance General	78.00
		Dental Insurance Spec Ed	44.45
	Benefits All AE	Adult Ed	19.05
		Dental Insurance General	25.40
	Insur Other Benefits Roberts	Title I Fed Grant	7.25
	Insur Other Benefits Roberts	Title I Fed Grant	7.25
	Dental Insurance Elem	General	264.85
	Dental Insurance	Alternative Learning Ctr	6.35
	Dental Insurance	Jr High General	165.10
	Dental Insurance	Sr High General	158.75
	Dental Insurance	General	95.25
	Insur Other Benefits Oakbrook	Title I Fed Grant	7.25
	Insur Other Benefits Oakbrook	Title I Fed Grant	7.25
	Dental Insurance	General	139.70
	Insur Other Benefits Havel	Title I Fed Grant	7.25
	Other Benefits Havel	Title I Fed	7.25
	Dental Insurance	General	57.15
	Dental Insurance	General	7.25
	Other Benefits	Graebner Title I Fed	7.25
	Dental Insurance	General	25.40
	Dental Insurance	General	77.10
	Dental Insurance	General	12.70
	Dental Insurance	General	12.70
	Dental Insurance	General	31.75
	Insur Other Benefits Schuchard	Title I Fed Grant	7.25
	Insur Other Benefits Schuchard	Title I Fed Grant	21.75
	Dental Insurance	General	6.35
	Insurance Benefits #4	General Cafe	25.40
	Insurance Benefits #2	General Cafe	25.40
	Insurance Benefits #3	General Cafe	31.75
	Insurance Benefits #1	General Cafe	25.40
	Insurance Benefits Admin	General Cafe	25.40
	Insurance Other Ben Elemry	At Risk 31a State Grnt	50.75
	Insurance Other Ben Elemry	At Risk 31a State Grnt	108.75
	Other Benefits Roberts	Bilingual C/O	14.50
	Other Benefits DeKeyser	Bilingual	7.25
	Other Benefits Oakbrook EL Academy	Sec 41 CO	7.25
	Dental - Virtual Elem	Fed ESSER III	29.00
	Other Benefits Shelby	Bilingual	7.25
	Dental - Virtual Jr High	Fed ESSER III	36.25
	Other Benefits ALC	At Risk 31a State Grnt	6.35
	Vision ALC		43.50
	Insur Other Benefits ELL	Title III Fed Grant	7.25
	Insur Other Benefits Prog Asst	GSRP State Grnt	6.35-
	Dental - Virtual Sr High	Fed ESSER III	14.50
	Dental Insurance-EI	Spec Ed	14.50
	Dental Insurance-PPI	Spec Ed	50.75
	Dental Insurance-LRE	Spec Ed	38.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	ADN ADMINISTRATORS INC		
		TC LD- Insurance Other Benefits IDEA FT Fed Grt	7.25
		TC EI - Insurance Other Benefits IDEA FT Fed Grt	7.25
		Dental Insurance-MiCI Spec Ed	242.00
		Insur Other Benefits -Cntr Prog Spec Ed	28.10
		Insur Other Benefits Assoc Tchr GSRP State Grnt	50.80
		TC POHI- Insurance Other Benefits IDEA FT Fed Grt	7.25
		Dental Insurance-POHI Spec Ed	48.05
		Dental Insurance-HI Spec Ed	14.50
		TC ASD- Insurance Other Benefits IDEA FT Fed Grt	7.25
		TC CI- Other Insurance IDEA FT Fed Grt	14.50
		Other Benefits General At Risk 31a State Grnt	14.50
		Insurance Other Ben Secndry At Risk 31a State Grnt	78.85
		Insur Other Benefits Lead Tchr GSRP State Grnt	120.65
		TC CI - Insurance Other Benefits IDEA FT Fed Grt	21.75
		TC ASD- Insurance Other Benefits IDEA FT Fed Grt	14.50
		Dental Insurance At Risk 31a	6.35
		Other Benefits (Sec 31o)	65.25
		Insur Other Benefits - Montessori General	12.70
		Other Benefits MISD-Educator on Loan	7.25
		Insurance Other Benefits IDEA FT Fed Grt	7.25
		Other Ben EL Evidence-Based ESSER III 11t Fed Grt	7.25
		Other Benefits EL Coach Bilingual	7.25
		Dental Tech-Effective Title IVA Fed Grnt	7.25
		Dental Title IIA Fed Grant	14.50
		Dental Title III Imm Fed Grant	6.35
		Other Benefits Coach General 31aa	7.25
		TC EI - Insurance Other Benefits IDEA FT Fed Grt	21.75
		Psy - Insurance Other Benefits IDEA FT Fed Grt	65.25
		TC LD - Insurance Other Benefits IDEA FT Fed Grt	72.50
		Insurance Other Ben Secndry At Risk 31a State Grnt	7.25
		Dental Insurance At Risk 31a State Grnt	29.00
		Dental Benefits	50.80
		Insurance Other Benefits	31.75
		Insurance Other Benefits	12.70
		Insurance Other Benefits Athl	6.35
		COBRA	26.30
		COBRA	57.15
		COBRA	19.05-
		COBRA	21.75-
		COBRA	21.75-
		COBRA	21.75-
		Dental Insurance General	800.10
		*TOTAL	13,028.15
3/27/24	AMAZON CAPITAL SERVICES INC		
		Teaching Supplies CTE Shelby Jr High	15.98
		Teaching Supplies CTE Shelby Jr High	40.47
		Teaching Supplies CTE Shelby Jr High	32.36
		Teaching Supplies CTE Shelby Jr High	19.58
		Teaching Supplies CTE Shelby Jr High	14.39
		Teaching Supplies CTE Shelby Jr High	59.97
		Teaching Supplies CTE Shelby Jr High	59.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies CTE	Shelby Jr High	33.98
	Teaching Supplies CTE	Shelby Jr High	18.90
	Teaching Supplies CTE	Shelby Jr High	19.68
	Teaching Supplies CTE	Shelby Jr High	26.97
	Teaching Supplies CTE	Shelby Jr High	104.90
	Teaching Supplies CTE	Shelby Jr High	43.88
	Teaching Supplies CTE	Shelby Jr High	148.95
	Teaching Supplies CTE	Shelby Jr High	22.99
	Teaching Supplies CTE	Shelby Jr High	25.35
	Teaching Supplies CTE	Shelby Jr High	31.98
	Teaching Supplies CTE	Shelby Jr High	44.97
	Teaching Supplies CTE	Shelby Jr High	39.95
	Teaching Supplies CTE	Shelby Jr High	39.99
	Teaching Supplies CTE	Shelby Jr High	2.56-
	Teaching Supplies CTE	Shelby Jr High	5.54-
	Misc Supplies-Video	General	2,847.50
	Teaching Supply Specialist	Schuchard Elem	16.31
	Teaching Supply Specialist	Schuchard Elem	19.79
	Kindness Club	Morgan Elementary School	22.55
	Academ. Talented & Gifted	Morgan Elementary School	23.59
	General Account	Beck Centennial Elem	8.99
	Misc Supplies-Video	General	142.47
	Misc Supplies-Video	General	59.94
	Office Supplies-Fiscal Svcs	General	5.94
	Office Supplies-Fiscal Svcs	General	23.26
	Office Supplies-Fiscal Svcs	General	37.34
	Teaching Supply Specialist	Morgan Elem	3.32
	Teaching Supply Specialist	Morgan Elem	8.27
	General Account	Graebner Elementary	119.90
	General Account	Graebner Elementary	7.99
	General Account	Graebner Elementary	9.99
	General Account	Graebner Elementary	21.99
	General Account	Graebner Elementary	11.99
	H.O.S.A.	Stevenson High School	16.10
	Teaching Supply Specialist	Shelby Jr High	39.96
	Teaching Supply Specialist	Shelby Jr High	516.00
	Teaching Supply Specialist	Shelby Jr High	159.56
	Teaching Supply Specialist	Shelby Jr High	279.65
	Teaching Supply Specialist	Shelby Jr High	179.96
	Teaching Supply Specialist	Shelby Jr High	126.69
	Teaching Supply Specialist	Shelby Jr High	95.97
	Teaching Supply Specialist	Shelby Jr High	37.25
	Teaching Supply Specialist	Shelby Jr High	181.35
	Teaching Supply Specialist	Shelby Jr High	23.78
	Teaching Supply Specialist	Shelby Jr High	86.40
	Teaching Supply Specialist	Shelby Jr High	107.85
	Teaching Supply Specialist	Shelby Jr High	99.98
	Teaching Supply Specialist	Shelby Jr High	41.67
	Teaching Supply Specialist	Shelby Jr High	21.95
	Teaching Supply Specialist	Shelby Jr High	49.90
	Teaching Supply Specialist	Shelby Jr High	255.85
	Teaching Supply Specialist	Shelby Jr High	127.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	AMAZON CAPITAL SERVICES INC		
	Teaching Supply Specialist	Shelby Jr High	23.78
	Teaching Supply Specialist	Shelby Jr High	21.03
	Teaching Supply Specialist	Shelby Jr High	2.99-
	PS-Parent Involvement West	Utica Title I Fed Grant	9.99
	Teaching Supplies	*Malow Jr High	11.98
	Teaching Supply Specialist	Morgan Elem	144.15
	Teaching Supply Specialist	Morgan Elem	98.36
	Teaching Supply Specialist	Morgan Elem	107.72
	Teaching Supplies	*Plumbrook Elem	39.90
	Supplies Building	Maint	53.15
	Teaching Supply Specialist	Beck Elem	16.98
	Teaching Supply Specialist	Beck Elem	12.98
	Teaching Supply Specialist	Beck Elem	14.98
	Teaching Supply Specialist	Beck Elem	9.99
	Teaching Supply Specialist	Beck Elem	25.99
	Teaching Supply Specialist	Beck Elem	8.40
	Teaching Supply Specialist	Beck Elem	89.90
	Teaching Supply Specialist	Beck Elem	74.97
	Teaching Supply Specialist	Beck Elem	65.79
	Teaching Supply Specialist	Beck Elem	51.46
	General Account	Wiley Elementary School	4.99
	General Account	Wiley Elementary School	79.90
	General Account	Wiley Elementary School	44.00
	General Account	Wiley Elementary School	37.38
	General Account	Wiley Elementary School	16.99
	General Account	Wiley Elementary School	13.99
	General Account	Wiley Elementary School	13.49
	General Account	Wiley Elementary School	4.98
	General Account	Wiley Elementary School	8.99
	General Account	Wiley Elementary School	10.99
	General Account	Wiley Elementary School	239.70
	General Account	Wiley Elementary School	179.70
	General Account	Wiley Elementary School	178.71
	General Account	Wiley Elementary School	8.51-
	General Account	Wiley Elementary School	2.99
	Teaching Supplies	*Wiley Elem	54.97
	Teaching Supplies	*Malow Jr High	121.90
	Teaching Supplies	*Eisenhower High	22.99
	Environmental Club	Eisenhower High School	66.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	159.96
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	151.86
	Teaching Supplies	*Dresden Elem	27.95
	Teaching Supplies	*Dresden Elem	18.46
	Teaching Supplies	*Dresden Elem	68.20
	Teaching Supplies	*Dresden Elem	17.98
	Teaching Supplies	*Dresden Elem	30.57
	Teaching Supplies	*Dresden Elem	32.61
	Teaching Supplies	*Dresden Elem	39.00
	Teaching Supplies	*Dresden Elem	71.52
	Teaching Supplies	*Dresden Elem	355.23
	Teaching Supplies	*Dresden Elem	600.52
	Teaching Supplies	*Dresden Elem	27.66

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	AMAZON CAPITAL SERVICES INC		
		Teaching Supplies *Dresden Elem	45.90
		Teaching Supplies *Dresden Elem	32.84
		Teaching Supplies *Dresden Elem	13.98
		Teaching Supplies *Dresden Elem	39.68
		Teaching Supplies *Dresden Elem	7.02
		Teaching Supplies *Dresden Elem	26.97
		Teaching Supplies *Dresden Elem	23.37
		Teaching Supplies *Dresden Elem	21.98
		Teaching Supplies *Dresden Elem	33.64
		Teaching Supplies *Dresden Elem	26.80
		Teaching Supplies *Dresden Elem	74.40
		Teaching Supplies *Dresden Elem	16.48
		Teaching Supplies *Dresden Elem	18.99
		Teaching Supplies *Dresden Elem	13.95
		Tch Supply Parent Inv Havel Title I Fed Grant	808.56
		General Account Graebner Elementary	139.00
		General Account Graebner Elementary	29.99
		General Account Duncan Elementary	347.04
		Teaching Supply Specialist DeKeyser Elem	11.81
		Teaching Supply Specialist DeKeyser Elem	5.99
		Teaching Supply Specialist DeKeyser Elem	5.99
		Teaching Supply Specialist DeKeyser Elem	6.99
		Teaching Supply Specialist DeKeyser Elem	5.99
		Teaching Supply Specialist DeKeyser Elem	6.99
		Teaching Supply Specialist DeKeyser Elem	5.62
		Teaching Supply Specialist DeKeyser Elem	5.99
		Teaching Supply Specialist DeKeyser Elem	6.98
		Teaching Supply Specialist DeKeyser Elem	5.99
		Teaching Supply Specialist DeKeyser Elem	7.95
		Teaching Supply Specialist DeKeyser Elem	7.95
		Teaching Supply Specialist DeKeyser Elem	6.36
		Teaching Supply Specialist DeKeyser Elem	14.95
		Teaching Supply Specialist DeKeyser Elem	13.95
		Teaching Supply Specialist DeKeyser Elem	9.59
		Teaching Supply Specialist DeKeyser Elem	6.99
		Teaching Supply Specialist DeKeyser Elem	8.79
		Teaching Supply Specialist DeKeyser Elem	8.99
		Teaching Supply Specialist DeKeyser Elem	15.05
		Teaching Supply Specialist DeKeyser Elem	9.95
		Teaching Supply Specialist DeKeyser Elem	2.99
		Teaching Supply Specialist DeKeyser Elem	3.99
		Misc Supplies-Video General	24.36
		Teaching Supplies Bilingual Carry Over	191.76
		General Account Wiley Elementary School	54.39
		Teaching Supply Specialist Crissman Elem	519.00
		Teaching Supply Specialist Crissman Elem	279.00
		Teaching Supply Specialist Crissman Elem	29.99
		Teaching Supply Specialist Crissman Elem	49.99
		Media Center Crissman Elementary	29.59
		Teaching Supply Specialist Crissman Elem	530.00
		Teaching Supplies *Stevenson High	69.99
		Teaching Supplies Graebner Title I Fed Grant	59.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	AMAZON CAPITAL SERVICES INC		
		Maintenance	1,485.12
		Teaching Supply Specialist Morgan Elem	14.97
		Teaching Supply Specialist Morgan Elem	13.90
		Teaching Supply Specialist Morgan Elem	27.98
		Teaching Supply Specialist Morgan Elem	23.98
		Teaching Supply Specialist Morgan Elem	38.99
		Teaching Supply Specialist Morgan Elem	75.98
		Teaching Supply Specialist Morgan Elem	29.13
		Teaching Supply Specialist Morgan Elem	19.99
		Teaching Supply Specialist Morgan Elem	61.70
		Teaching Supply Specialist Morgan Elem	80.92
		Teaching Supplies *Dresden Elem	264.89
		Teaching Supplies CTE Shelby Jr High	28.98
		Office Supplies *Ford High	33.96
		Office Supplies *Ford High	37.78
		Parking Fees Ford II	14.99
		Parking Fees Ford II	17.46
		Teaching Supply Specialist Shelby Jr High	126.69-
		Office Supplies-HR General	13.00
		Office Supplies-HR General	6.88
		Office Supplies-HR General	17.16
		Office Supplies-HR General	17.58
		Office Supplies-HR General	14.64
		Teaching Supplies *Shelby Jr High	17.80
		Teaching Supplies *Shelby Jr High	19.99
		Teaching Supplies *Shelby Jr High	189.90
		General Account Crissman Elementary	9.89
		MSGCU Teacher Grant Crissman Elementary	10.52
		MSGCU Teacher Grant Crissman Elementary	11.95
		MSGCU Teacher Grant Crissman Elementary	11.47
		General Account Graebner Elementary	89.96
		*TOTAL	16,570.15
3/27/24	AMWAY GRAND PLAZA HOTEL		
		Stu Competition-MECHATRONICS IRC Add Cost CTE	292.12
		Stu Competition-MECHATRONICS IRC Add Cost CTE	292.12
		Stu Competition-MECHATRONICS IRC Add Cost CTE	671.44
		*TOTAL	1,255.68
3/27/24	APPLE INC		
		Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE	1,399.00
		*TOTAL	1,399.00
3/27/24	ARCH ENVIRONMENTAL GROUP INC		
		PS-Environmental Maint	4,998.32
		PS-Environmental Maint	1,929.44
		*TOTAL	6,927.76
3/27/24	ARLINGTON MASONRY SUPPLY INC		
		Supplies Building Maint	236.94
		*TOTAL	236.94

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/27/24	ASCENSION MICHIGAN EMPLOYER	
	PS-Drug Testing Transp	600.00
	PS-Drug Testing Transp	66.00
	PS-Drug Testing Transp	35.00
	PS-Drug Testing Transp	180.00
	*TOTAL	881.00
3/27/24	GYPSUM SUPPLY COMPANY	
	Maintenance	1,827.84
	Supplies Building Maint	85.00
	*TOTAL	1,912.84
3/27/24	AT&T	
	Telephone Morgan Elem	106.19
	Telephone Beacon Tree Elem	109.64
	Telephone Transp	694.38
	*TOTAL	910.21
3/27/24	B&H PHOTO-VIDEO	
	Misc Supplies-Video General	508.00
	*TOTAL	508.00
3/27/24	BARNES & NOBLE	
	Teaching Supplies ABE/ESL Adult Ed	66.00
	Teaching Supplies ABE/ESL Adult Ed	66.00
	Teaching Supplies ABE/ESL Adult Ed	66.00
	*TOTAL	198.00
3/27/24	B.B.TROPHY AND AWARDS COMPANY,LLC	
	Girls Basketball Ford II	12.00
	*TOTAL	12.00
3/27/24	BERKSHIRE DAIRY	
	Food Supplies Supply Chain Assistance	256.90
	Food Supplies Supply Chain Assistance	361.00
	Food Supplies Supply Chain Assistance	241.75
	Food Supplies Supply Chain Assistance	239.80
	Food Supplies Supply Chain Assistance	389.35
	Food Supplies Supply Chain Assistance	239.80
	Food Supplies Supply Chain Assistance	119.90
	Food Supplies Supply Chain Assistance	450.60
	Food Supplies Supply Chain Assistance	493.10
	Food Supplies Supply Chain Assistance	359.70
	Food Supplies Supply Chain Assistance	614.65
	Food Supplies Supply Chain Assistance	494.10
	Food Supplies Supply Chain Assistance	241.10
	Food Supplies Supply Chain Assistance	241.10
	Food Supplies Supply Chain Assistance	360.35
	Food Supplies Supply Chain Assistance	436.75
	Food Supplies Supply Chain Assistance	467.05
	Food Supplies Supply Chain Assistance	271.40
	Food Supplies Supply Chain Assistance	497.35
	Food Supplies Supply Chain Assistance	241.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	120.55
		Food Supplies Supply Chain Assistance	180.50
		Food Supplies Supply Chain Assistance	120.55
		Food Supplies Supply Chain Assistance	436.75
		Food Supplies Supply Chain Assistance	451.90
		Food Supplies Supply Chain Assistance	556.00
		Food Supplies Supply Chain Assistance	421.60
		Food Supplies Supply Chain Assistance	693.65
		Food Supplies Supply Chain Assistance	479.60
		Food Supplies Supply Chain Assistance	480.90
		Food Supplies Supply Chain Assistance	241.75
		Food Supplies Supply Chain Assistance	390.00
		Food Supplies Supply Chain Assistance	451.90
		Food Supplies Supply Chain Assistance	361.00
		Food Supplies Supply Chain Assistance	116.00
		Food Supplies Supply Chain Assistance	632.40
		Food Supplies Supply Chain Assistance	420.95
		Food Supplies Supply Chain Assistance	392.60
		Food Supplies Supply Chain Assistance	180.50
		Food Supplies Supply Chain Assistance	361.65
		Food Supplies Supply Chain Assistance	377.45
		Food Supplies Supply Chain Assistance	749.70
		Food Supplies Supply Chain Assistance	119.90
		Food Supplies Supply Chain Assistance	361.65
		Food Supplies Supply Chain Assistance	303.00
		Food Supplies Supply Chain Assistance	465.75
		Food Supplies Supply Chain Assistance	479.60
		Food Supplies Supply Chain Assistance	420.30
		Food Supplies Supply Chain Assistance	242.40
		Food Supplies Supply Chain Assistance	493.65
		Food Supplies Supply Chain Assistance	241.10
		Food Supplies Supply Chain Assistance	240.45
		Food Supplies Supply Chain Assistance	924.85
		Food Supplies Supply Chain Assistance	330.70
		Food Supplies Supply Chain Assistance	527.00
		Food Supplies Supply Chain Assistance	299.75
		Food Supplies Supply Chain Assistance	271.40
		Food Supplies Supply Chain Assistance	241.10
		Food Supplies Supply Chain Assistance	210.80
		Food Supplies Supply Chain Assistance	241.75
		Food Supplies Supply Chain Assistance	440.71
		Food Supplies Supply Chain Assistance	301.05
		Food Supplies Supply Chain Assistance	287.20
		Food Supplies Supply Chain Assistance	242.40
		Food Supplies Supply Chain Assistance	422.90
		Food Supplies Supply Chain Assistance	181.80
		Food Supplies Supply Chain Assistance	225.30
		Food Supplies Supply Chain Assistance	241.10
		Food Supplies Supply Chain Assistance	924.85
		Food Supplies Supply Chain Assistance	433.80
		Food Supplies Supply Chain Assistance	746.11
		Food Supplies Supply Chain Assistance	292.80

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 109

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/27/24	BERKSHIRE DAIRY		
	Food Supplies Supply Chain Assistance		361.00
	Food Supplies Supply Chain Assistance		441.65
		*TOTAL	27,592.57
3/27/24	BLICK ART MATERIALS		
	Teaching Supplies	*Eisenhower High	82.06
	Teaching Supplies	*Eisenhower High	11.67
	Teaching Supplies	*Eisenhower High	11.68
		*TOTAL	105.41
3/27/24	BLUUM OF MINNESOTA LLC		
	Misc Supplies-Video	General	295.67
	Misc Supplies-Video	General	11.32
		*TOTAL	306.99
3/27/24	BROADSPIRE SERVICES INC		
	Escrow-Broadspire	General	21,350.37
		*TOTAL	21,350.37
3/27/24	BSN SPORTS		
	General Account	Schwarzkoﬀ Elementary	784.00
	General Account	Schwarzkoﬀ Elementary	3,170.00
	General Account	Schwarzkoﬀ Elementary	329.61
		*TOTAL	4,283.61
3/27/24	C & M PAINTING LLC		
	Painting General		1,900.00
	Painting General		21,000.00
	Painting General		550.00
		*TOTAL	23,450.00
3/27/24	CAPP USA		
	Maintenance		2,250.00
	Maintenance		1,224.00
	Maintenance		1,732.75
	Maintenance		587.50
	Maintenance		460.00
	Maintenance		606.00
	Maintenance		1,135.25
	Maintenance		822.50
	Maintenance		15,216.00
		*TOTAL	24,034.00
3/27/24	SALVATORE CASTIGLIONE		
	Bowling	Stevenson High School	306.36
		*TOTAL	306.36
3/27/24	CENTER FOR APPLIED LINGUISTICS		
	PS Workshop/Conference	p Bilingual	1,225.00
		*TOTAL	1,225.00
3/27/24	CENTRAL MICHIGAN PAPER		

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 110

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	CENTRAL MICHIGAN PAPER	Warehouse	27,468.00
		*TOTAL	27,468.00
3/27/24	CHAMP CAMPS LLC	PS-Youth/Adult Enrich	3,990.00
		PS-Youth/Adult Enrich	380.00
		*TOTAL	4,370.00
3/27/24	CINTAS CORPORTATION	Laundry Maint Maint	212.60
		Laundry Maint Transp	119.83
		PS-Inst Automotive Tech Eisenhower Added Cost CTE	13.50
		Misc Supplies-Garage Operation Transp	68.85
		Supplies Grounds Grounds	12.15
		Laundry Maint Maint	212.60
		Laundry Maint Transp	119.83
		PS-Inst Automotive Tech Ford Added Cost CTE	20.25
		PS-Inst Small Engines Ford Added Cost CTE	20.25
		*TOTAL	799.86
3/27/24	CES	Supplies Building Maint	83.67
		*TOTAL	83.67
3/27/24	C.J. BARRYMORES	Wrestling Eisenhower High School	3,854.97
		*TOTAL	3,854.97
3/27/24	COCHRANE SUPPLY & ENGINEERING INC	Supplies Building Maint	195.26
		Supplies Building Maint	1,034.91
		Supplies Building Maint	255.81
		Supplies Building Maint	366.46
		Supplies Building Maint	430.92
		Supplies Building Maint	644.00
		*TOTAL	2,927.36
3/27/24	COIL REPLACEMENT COMPANY	Supplies Building Maint	3,788.00
		*TOTAL	3,788.00
3/27/24	COMMERCIAL EQUIPMENT SERVICE INC	PS-Equipment Repair General	593.24
		PS-Equipment Repair General	816.76
		PS-Equipment Repair General	589.63
		PS-Equipment Repair General	165.00
		PS-Equipment Repair General	308.50
		PS-Equipment Repair General	247.50
		*TOTAL	2,720.63
3/27/24	COMMPAR LLC	Inventory/Transportation	6.98

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/27/24	COMMPAR LLC		
	Inventory/Transportation		164.08
	Inventory/Transportation		56.70
	Inventory/Transportation		281.28
	Inventory/Transportation		69.30
	Inventory/Transportation		23.44
	Vehicle Supplies	Maint	41.78
		*TOTAL	643.56
3/27/24	CONTRACTORS CONNECTION INC		
	Supplies Grounds	Grounds	256.40
	Supplies Grounds	Grounds	390.20
		*TOTAL	646.60
3/27/24	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies Building	Maint	102.18
	Supplies Building	Maint	16.94
		*TOTAL	119.12
3/27/24	CRITICAL RESPONSE GROUP INC		
	PS-Critical Incident Mapping	Sec 97d	63,215.25
		*TOTAL	63,215.25
3/27/24	C3 COMMUNICATIONS INC		
	PS-Vehicle Repair Transp		1,636.00
		*TOTAL	1,636.00
3/27/24	CULLIGAN OF ANN ARBOR/DETROIT		
	Water/Sewer	Admin Svc Cntr	226.77
		*TOTAL	226.77
3/27/24	MICHELLE DAY		
	Private School - Prof Dev Parkway Chris Title IIA		515.72
	Private School - Prof Dev Parkway Chris Title IIA		392.28
		*TOTAL	908.00
3/27/24	EAST PENN MANUFACTURING CO		
	Vehicle Supplies	Maint	44.40
	Tires & Batteries	Transp	9.00
	Tires & Batteries	Transp	9.00-
		*TOTAL	44.40
3/27/24	DEMCO INC		
	Teaching Supply Specialist	Beck Elem	7.85
	Teaching Supply Specialist	Beck Elem	67.99
	Teaching Supply Specialist	Beck Elem	22.49
	Teaching Supply Specialist	Beck Elem	22.49
	Teaching Supply Specialist	Beck Elem	19.79
	Teaching Supply Specialist	Beck Elem	37.29
	Teaching Supply Specialist	Beck Elem	27.92-
		*TOTAL	149.98
3/27/24	R L DEPPMANN COMPANY		

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 112

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	R L DEPPMANN COMPANY		
	Supplies Building	Maint	2,710.00
		*TOTAL	2,710.00
3/27/24	DETROIT TIGERS INC		
	DECA	Stevenson High School	1,170.00
	PS-MARKETING, SALES	STVEN ADD COST CTE	130.00
		*TOTAL	1,300.00
3/27/24	DIGICOM GLOBAL INC		
	Office Supplies	*Collins Elem	901.92
	Office Supplies	*Collins Elem	20.00
	Office Supplies	*Collins Elem	30.00
		*TOTAL	951.92
3/27/24	DISCOUNT SCHOOL SUPPLY		
	Supplies-Misc Carousel		1,511.92
	Supplies-Misc Carousel		156.80
	Supplies-Misc Carousel		181.49
	Supplies-Misc Carousel		31.99
	Supplies-Misc Carousel		36.24
	Supplies-Misc Carousel		12.99
	Supplies-Misc Carousel		329.97
	Supplies-Misc Carousel		39.99
	Supplies-Misc Carousel		59.99
	Supplies-Misc Carousel		14.29
	Supplies-Misc Carousel		54.99
	Supplies-Misc Carousel		29.99
	Supplies-Misc Carousel		49.99
	Supplies-Misc Carousel		136.39
	Supplies-Misc Carousel		125.97
	Supplies-Misc Carousel		39.99
	Supplies-Misc Carousel		39.30
	Supplies-Misc Carousel		99.99
	Supplies-Misc Carousel		72.49
	Supplies-Misc Carousel		69.95
	Supplies-Misc Carousel		38.99
	Supplies-Misc Carousel		233.99
	Supplies-Misc Carousel		176.20
	Supplies-Misc Carousel		149.99
	Supplies-Misc Carousel		15.56
		*TOTAL	3,709.45
3/27/24	DTE ENERGY		
	Electricity	Eisenhower High	33.85
	Electricity	Utica High	19.16
	Electricity	Utica High	20.85
		*TOTAL	73.86
3/27/24	DTE ENERGY		
	Electricity	Harvey Elem	11,252.70
	Electricity	Messmore Elem	10,195.37
	Electricity	Schwarzkoﬀ Elem	13,253.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	DTE ENERGY		
		*TOTAL	34,701.19
3/27/24	EASTERN OIL COMPANY		
	Gas, Oil & Grease	Transp	1,013.87
		*TOTAL	1,013.87
3/27/24	ECKER MECHANICAL CONTRACTORS, INC.		
	Purchased Services - Land/Bldg Repr	General	2,825.16
	Purchased Services - Land/Bldg Repr	General	1,520.00
	Purchased Services - Land/Bldg Repr	General	957.50
	Purchased Services - Land/Bldg Repr	General	1,400.00
	Purchased Services - Land/Bldg Repr	General	1,280.00
	Purchased Services - Land/Bldg Repr	General	2,876.19
		*TOTAL	10,858.85
3/27/24	EDUPORIUM		
	Teaching Supply Specialist	Flickinger Elem	735.08
	Teaching Supply Specialist	Flickinger Elem	49.68
	Teaching Supply Specialist	Flickinger Elem	266.80
	Teaching Supply Specialist	Messmore Elem	201.48
	Teaching Supply Specialist	Messmore Elem	66.24
	Teaching Supply Specialist	Messmore Elem	385.48
	Teaching Supply Specialist	Messmore Elem	49.68
		*TOTAL	1,754.44
3/27/24	ELECTRICAL TERMINAL SERVICE		
	Misc Supplies-Garage Operation	Transp	439.39
		*TOTAL	439.39
3/27/24	EMP LIVING LLC		
	Misc Expense ADA	General	3,746.70
	Misc Expense ADA	General	400.00
		*TOTAL	4,146.70
3/27/24	EPIC SPORTS		
	Cheerleaders	Stevenson High School	713.58
		*TOTAL	713.58
3/27/24	EVAN-MOOR EDUCATIONAL PUBLISHERS		
	Teaching Supplies ABE/ESL	Adult Ed	25.49
	Teaching Supplies ABE/ESL	Adult Ed	20.39
	Teaching Supplies ABE/ESL	Adult Ed	20.39
	Teaching Supplies ABE/ESL	Adult Ed	21.24
	Teaching Supplies ABE/ESL	Adult Ed	21.24
	Teaching Supplies ABE/ESL	Adult Ed	16.31
		*TOTAL	125.06
3/27/24	EXPRESS INC		
	Teaching Supply/Computer	Elem ESSER III Fed	2,890.46
	Teaching Supply Jr High	ESSER III Fed	1,238.77
	Teaching Supply Sr High	ESSER III Fed	1,238.77
	Computer Supplies	General	1,342.00

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 114

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	EXPRESS INC		
	Computer Supplies	General	50.00
	Teaching Supply/Computer	Elem ESSER III Fed	9.25
	Teaching Supply Jr High	ESSER III Fed	9.25
	Teaching Supply Sr High	ESSER III Fed	9.25
	Computer Supplies	General	9.25
		*TOTAL	6,797.00
3/27/24	FIT PRO SERVICES		
	Purchased Services - Equip Repair	Maint	362.08
	Purchased Services - Equip Repair	Maint	236.92
		*TOTAL	599.00
3/27/24	FORSPTS		
	Supplies	Utica High	2,225.00
	Supplies	Stevenson High	2,225.00
	Supplies	Utica High	780.00
	Supplies	Utica High	179.85
	Supplies	Utica High	18.75
	Supplies	Utica High	54.00
	Supplies	Utica High	39.90
	Supplies	Utica High	152.00
	Supplies	Utica High	616.00
	Supplies	Utica High	18.00
		*TOTAL	6,308.50
3/27/24	FRED'S BOILER-BURNER SERVICE		
	Purchased Services - Land/Bldg Repr	General	3,555.00
		*TOTAL	3,555.00
3/27/24	GALLAGHER BENEFIT SERVICES INC		
	PS-HR	General	11,000.00
		*TOTAL	11,000.00
3/27/24	GEMINI FORMS & SYSTEMS		
	Warehouse - Print Shop Supplies		1,825.00
		*TOTAL	1,825.00
3/27/24	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	36,194.95
	Gas, Oil & Grease	Transp	38,231.35
		*TOTAL	74,426.30
3/27/24	GFL		
	Waste Disposal	Maint	679.96
	Waste Disposal	Maint	247.10
	Waste Disposal	Maint	1,260.87
	Waste Disposal	Maint	317.57
	Waste Disposal	Maint	824.53
	Waste Disposal	Maint	442.81
		*TOTAL	3,772.84
3/27/24	GOLDEN HAWK GOLF CLUB		

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 115

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	GOLDEN HAWK GOLF CLUB		
	Dues and Fees	Athl	170.00
		*TOTAL	170.00
3/27/24	GOPHER		
	Teaching Supply Specialist	Switzer Elem	43.12
	Teaching Supply Specialist	Switzer Elem	26.76
	Teaching Supply Specialist	Switzer Elem	17.06
	Teaching Supply Specialist	Switzer Elem	80.96
	Teaching Supply Specialist	Switzer Elem	62.92
	Teaching Supply Specialist	Switzer Elem	224.10
	Teaching Supply Specialist	Switzer Elem	21.56
	Teaching Supply Specialist	Switzer Elem	412.20
	Teaching Supply Specialist	Switzer Elem	57.44
	Teaching Supply Specialist	Switzer Elem	62.96
	Teaching Supply Specialist	Switzer Elem	143.10
	Teaching Supply Specialist	Switzer Elem	53.96
	Teaching Supply Specialist	Switzer Elem	24.18
		*TOTAL	1,230.32
3/27/24	GORDON FOOD SERVICE INC		
	Inventory at Warehouse		3,314.48
	Miscellaneous Food Supply	IRC	867.50
		*TOTAL	4,181.98
3/27/24	GRADUATION ALLIANCE INC		
	PS On-line Tuition At Risk 31a State Grt	High	87,432.24
		*TOTAL	87,432.24
3/27/24	GRAINGER INC		
	Supplies Building	Maint	449.12
	Supplies Building	Maint	205.59
	Supplies Building	Maint	168.55
	Supplies Building	Maint	80.41
	Supplies Building	Maint	77.08
	Supplies Building	Maint	131.07
	Supplies Building	Maint	177.79
	Supplies Building	Maint	135.00
	Supplies Building	Maint	320.46
		*TOTAL	1,745.07
3/27/24	GREAT LAKES ACE HARDWARE INC		
	Miscellaneous Expense	Grounds	118.39
	Miscellaneous Expense	Grounds	37.02
		*TOTAL	155.41
3/27/24	GREAT LAKES BAKING COMPANY		
	Food Supplies #3	General Cafe	132.57
	Food Supplies #1	General Cafe	149.55
	Food Supplies #4	General Cafe	234.82
	Food Supplies #2	General Cafe	181.42
	Food Supplies #1	General Cafe	98.24
	Food Supplies #2	General Cafe	118.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	GREAT LAKES BAKING COMPANY		
	Food Supplies #1	General Cafe	88.47
	Food Supplies #2	General Cafe	122.48
	Food Supplies #4	General Cafe	120.21
	Food Supplies #3	General Cafe	93.86
	Food Supplies #3	General Cafe	84.73
	Food Supplies #3	General Cafe	176.38
	Food Supplies #1	General Cafe	219.44
	Food Supplies #2	General Cafe	254.19
	Food Supplies #2	General Cafe	180.20
	Food Supplies #1	General Cafe	121.71
	Food Supplies #4	General Cafe	142.21
	Food Supplies #3	General Cafe	114.71
	Food Supplies #3	General Cafe	136.47
	Food Supplies #4	General Cafe	289.82
	Food Supplies #2	General Cafe	126.43
	Food Supplies #1	General Cafe	150.46
		*TOTAL	3,336.82
3/27/24	GREAT LAKES COCA-COLA DISTRIB LLC		
	Food Supplies #4	General Cafe	651.76
		*TOTAL	651.76
3/27/24	GYM CLOSET		
	Teaching Supply Specialist	Oakbrook Elem	20.57
	Teaching Supply Specialist	Oakbrook Elem	145.98
	Teaching Supply Specialist	Oakbrook Elem	41.15
	Teaching Supply Specialist	Oakbrook Elem	41.15
	Teaching Supply Specialist	Oakbrook Elem	25.47
	Teaching Supply Specialist	Oakbrook Elem	53.89
	Teaching Supply Specialist	Oakbrook Elem	17.98
	Teaching Supply Specialist	Oakbrook Elem	21.55
	Teaching Supply Specialist	Oakbrook Elem	21.55
	Teaching Supply Specialist	Oakbrook Elem	21.55
	Teaching Supply Specialist	Oakbrook Elem	21.55
	Teaching Supply Specialist	Oakbrook Elem	35.27
	Teaching Supply Specialist	Oakbrook Elem	78.39
	Teaching Supply Specialist	Oakbrook Elem	56.99
	Teaching Supply Specialist	Oakbrook Elem	24.99
	Teaching Supply Specialist	Oakbrook Elem	78.39
	Teaching Supply Specialist	Oakbrook Elem	88.19
	Teaching Supply Specialist	Oakbrook Elem	8.99
	Teaching Supply Specialist	Oakbrook Elem	2.93
	Teaching Supply Specialist	Oakbrook Elem	107.79
	Teaching Supply Specialist	Oakbrook Elem	38.21
	Teaching Supply Specialist	Oakbrook Elem	149.73
		*TOTAL	1,102.26
3/27/24	HARTSIG SUPPLY COMPANY INC		
	Supplies Building	Maint	215.56
		*TOTAL	215.56
3/27/24	ALLYSHA HEARNS		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/27/24	ALLYSHA HEARNS Pay to Participate Shelby	115.00
	*TOTAL	115.00
3/27/24	HEWITT'S MUSIC INC Teaching Supply Specialist Schuchard Elem	55.00
	Teaching Supply Specialist Duncan Elem	59.84
	Teaching Supply Specialist Duncan Elem	19.84-
	*TOTAL	95.00
3/27/24	HURON MECHANICAL HEATING & COOLING Purchased Services - Land/Bldg Repr General	3,595.00
	Purchased Services - Land/Bldg Repr General	2,275.00
	Purchased Services - Land/Bldg Repr General	3,815.00
	Purchased Services - Land/Bldg Repr General	955.00
	Purchased Services - Land/Bldg Repr General	955.00
	Purchased Services - Land/Bldg Repr General	1,175.00
	Purchased Services - Land/Bldg Repr General	5,465.00
	Purchased Services - Land/Bldg Repr General	3,155.00
	Purchased Services - Land/Bldg Repr General	1,835.00
	Purchased Services - Land/Bldg Repr General	1,175.00
	Purchased Services - Land/Bldg Repr General	1,175.00
	Purchased Services - Land/Bldg Repr General	1,835.00
	Purchased Services - Land/Bldg Repr General	3,155.00
	*TOTAL	30,565.00
3/27/24	IMAGINE LEARNING LLC Digital Learn Softw Jr High At Risk 31a State Grnt	2,500.00
	Digital Learn Softw Sr High At Risk 31a State Grnt	2,500.00
	Digital Learn Softw Jr High At Risk 31a State Grnt	1,597.26
	Digital Learn Softw Sr High At Risk 31a State Grnt	1,597.26
	*TOTAL	8,194.52
3/27/24	I.T.U. INC Repair Parts Transp	930.07
	*TOTAL	930.07
3/27/24	INTEGRITY TESTING & SAFETY ADMN INC PS-Drug Testing Transp	48.00
	PS-Drug Testing Transp	30.15
	PS-Drug Testing Transp	450.00
	PS-Drug Testing Transp	56.00
	PS-Drug Testing Transp	250.00
	*TOTAL	834.15
3/27/24	INTELLISPARK INC Materials Career Readiness Title I Part A-RAGS Fed	2,995.00
	Materials Career Readiness Title I Part A-RAGS Fed	5,118.00
	Materials Career Readiness Title I Part A-RAGS Fed	995.00
	Materials Career Readiness Title I Part A-RAGS Fed	4,732.56-
	Materials Career Readiness Title I Part A-RAGS Fed	2,995.00
	Materials Career Readiness Title I Part A-RAGS Fed	748.75
	*TOTAL	8,119.19

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

3/27/24	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	720.00
	PS-Nurse	Spec Ed	2,625.00
	PS-Para Monfort ASD	Spec Ed	1,260.00
	PS-Para Monfort ASD	Spec Ed	1,422.00
	PS-Para Monfort ASD	Spec Ed	1,260.00
	PS-Nurse	Spec Ed	576.00
	PS-Nurse	Spec Ed	2,100.00
	PS-Para Monfort ASD	Spec Ed	1,197.00
	PS-Para Monfort ASD	Spec Ed	1,278.00
	PS-Para Monfort ASD	Spec Ed	1,215.00
		*TOTAL	13,653.00
3/27/24	IORAD		
	PS-Instructional Tech Support	General	1,200.00
	PS-Instructional Tech Support	General	600.00
		*TOTAL	1,800.00
3/27/24	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	517.83
	IRC Vending	Instruc.Resource Center	488.84
		*TOTAL	1,006.67
3/27/24	JETS PIZZA		
	Bookstore	Davis Jr High School	59.98
	Bookstore	Davis Jr High School	59.98
	Newspaper	Stevenson High School	68.03
		*TOTAL	187.99
3/27/24	JETS PIZZA #16		
	Coke Machine	Shelby Jr High School	338.91
		*TOTAL	338.91
3/27/24	JETS PIZZA #30		
	Yearbook	Eisenhower High School	280.00
		*TOTAL	280.00
3/27/24	JOHNSON CONTROLS INC		
	Purchased Services - Land/Bldg Repr	General	637.50
	Purchased Services - Land/Bldg Repr	General	2,111.50
	Purchased Services - Land/Bldg Repr	General	418.75
	Purchased Services - Land/Bldg Repr	General	1,512.50
	Purchased Services - Land/Bldg Repr	General	262.50
	Purchased Services - Land/Bldg Repr	General	387.50
	Purchased Services - Land/Bldg Repr	General	262.50
	Purchased Services - Land/Bldg Repr	General	575.00
	Purchased Services - Land/Bldg Repr	General	450.00
	Purchased Services - Land/Bldg Repr	General	450.00
	Purchased Services - Land/Bldg Repr	General	200.00
	Purchased Services - Land/Bldg Repr	General	1,012.50
	Purchased Services - Land/Bldg Repr	General	1,137.50
	Purchased Services - Land/Bldg Repr	General	1,887.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	JOHNSON CONTROLS INC		
		Purchased Services - Land/Bldg Repr General	325.00
		Purchased Services - Land/Bldg Repr General	575.00
		*TOTAL	12,205.25
3/27/24	JUST RIGHT READER INC		
		Misc Supplies Bilingual Carry Over	3,315.00
		Misc Supplies Bilingual Carry Over	2,160.00
		Misc Supplies Bilingual Carry Over	3,960.00
		Misc Supplies Bilingual Carry Over	2,210.00
		Misc Supplies Bilingual Carry Over	1,440.00
		Misc Supplies Bilingual Carry Over	2,640.00
		Misc Supplies Bilingual Carry Over	1,100.75
		*TOTAL	16,825.75
3/27/24	J W PEPPER & SON INC		
		Teaching Supply Specialist Beck Elem	45.00
		Teaching Supply Specialist Beck Elem	60.00
		Teaching Supply Specialist Beck Elem	53.00
		Teaching Supply Specialist Beck Elem	17.99
		Teaching Supply Specialist Beck Elem	49.00
		Teaching Supply Specialist Eppler Jr High	197.50
		Teaching Supply Specialist Eppler Jr High	22.99
		Teaching Supply Specialist Eppler Jr High	27.99
		Teaching Supply Specialist Eppler Jr High	60.00
		Teaching Supply Specialist Eppler Jr High	40.00
		Teaching Supply Specialist Eppler Jr High	22.99
		Varsity Choir Stevenson High School	78.99
		*TOTAL	675.45
3/27/24	KBC TOOLS & MACHINERY INC		
		Teach Suppl-WELDING STVEN ADD COST CTE	432.97
		Teach Suppl-WELDING STVEN ADD COST CTE	325.30
		Teach Suppl-WELDING STVEN ADD COST CTE	47.96
		Teach Suppl-WELDING STVEN ADD COST CTE	67.98
		Teach Suppl-WELDING STVEN ADD COST CTE	218.94
		*TOTAL	1,093.15
3/27/24	KENNEDY INDUSTRIES INC		
		Purchased Services - Land/Bldg Repr General	1,180.00
		*TOTAL	1,180.00
3/27/24	KUTSICK ENTERPRISES LLC		
		Misc Supplies-Garage Operation Transp	52.31
		*TOTAL	52.31
3/27/24	LAKE ORION HIGH SCHOOL		
		Dues and Fees Athl	245.00
		*TOTAL	245.00
3/27/24	LAKESHORE LEARNING MATERIALS		
		Supplies-Misc Preschool	3,930.15
		Supplies-Misc Carousel	2,620.10

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 120

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	*Monfort Elem	149.94
	Teaching Supplies	*Monfort Elem	22.49
	Teaching Supplies	*Monfort Elem	7.50-
		*TOTAL	6,715.18
3/27/24	LANGUAGE TESTING INTERNATIONAL INC		
	Teaching Supplies-Testing	General	845.00
		*TOTAL	845.00
3/27/24	OSCAR W LARSON COMPANY		
	Misc Supplies-Garage Operation	Transp	300.00
		*TOTAL	300.00
3/27/24	LAWSON PRODUCTS INC		
	Misc Supplies-Garage Operation	Transp	230.88
	Misc Supplies-Garage Operation	Transp	713.24
	Misc Supplies-Garage Operation	Transp	182.32
	Misc Supplies-Garage Operation	Transp	686.41
		*TOTAL	1,812.85
3/27/24	LB GOLF LLC		
	Dues and Fees	Athl	200.00
	Dues and Fees	Athl	210.00
		*TOTAL	410.00
3/27/24	LENNOX INDUSTRIES INC		
	Supplies Building	Maint	88.56
	Supplies Building	Maint	2.10
	Supplies Building	Maint	119.00
	Supplies Building	Maint	87.44
	Supplies Building	Maint	6.72
	Supplies Building	Maint	65.70
	Supplies Building	Maint	6.09
		*TOTAL	375.61
3/27/24	LEONARD'S SYRUPS		
	Supplies Building	Maint	70.60
	Supplies Building	Maint	68.32
		*TOTAL	138.92
3/27/24	LINCOLN ELECTRIC COMPANY		
	Teach Suppl-WELDING	STVEN ADD COST CTE	28.26
	Teach Suppl-WELDING	STVEN ADD COST CTE	327.00
	Teach Suppl-WELDING	STVEN ADD COST CTE	86.22
		*TOTAL	441.48
3/27/24	DAVID LIPTON & ASSOCIATES		
	Miscellaneous Expense	Grounds	35.00
		*TOTAL	35.00
3/27/24	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies Supply Chain Assistance		332.32

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 121

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	LO PICCOLO BROTHERS PRODUCE INC		
		Food Supplies Supply Chain Assistance	171.76
		Food Supplies Supply Chain Assistance	346.60
		Food Supplies Supply Chain Assistance	38.75
		Food Supplies Supply Chain Assistance	136.13
		Food Supplies Supply Chain Assistance	358.21
		Food Supplies Supply Chain Assistance	352.74
		Food Supplies Supply Chain Assistance	252.54
		Food Supplies Supply Chain Assistance	206.49
		Food Supplies Supply Chain Assistance	432.41
		Food Supplies Supply Chain Assistance	317.03
		Food Supplies Supply Chain Assistance	78.37
		Food Supplies Supply Chain Assistance	15.73
		Food Supplies Supply Chain Assistance	126.12
		Food Supplies Supply Chain Assistance	476.73
		Food Supplies Supply Chain Assistance	318.73
		Food Supplies Supply Chain Assistance	158.00
		Food Supplies Supply Chain Assistance	453.15
		Food Supplies Supply Chain Assistance	535.22
		Food Supplies Supply Chain Assistance	141.12
		Food Supplies Supply Chain Assistance	424.69
		Food Supplies Supply Chain Assistance	117.12
		Food Supplies Supply Chain Assistance	108.54
		Food Supplies Supply Chain Assistance	14.44
		Food Supplies Supply Chain Assistance	16.88-
		*TOTAL	5,896.06
3/27/24	MACIE PUBLISHING COMPANY		
		Tch Suppl Well-Rounded Elem Title IVA Fed Grant	9,900.00
		Tch Suppl Well-Rounded Elem Title IVA Fed Grant	.00
		Tch Suppl Well-Rounded Elem Title IVA Fed Grant	1,400.00-
		*TOTAL	8,500.00
3/27/24	MACOMB CREW LLC		
		PS-Youth/Adult Enrich	6,587.84
		*TOTAL	6,587.84
3/27/24	MACOMB GROUP		
		Supplies Building Maint	87.85
		Supplies Building Maint	34.80
		Supplies Building Maint	24.78
		Supplies Building Maint	33.18
		Supplies Building Maint	55.94
		Supplies Building Maint	72.32
		Supplies Building Maint	79.45
		Supplies Building Maint	9.78
		Supplies Building Maint	26.56
		Supplies Building Maint	1.58
		Supplies Building Maint	89.10
		Supplies Building Maint	253.77
		*TOTAL	769.11
3/27/24	MACOMB INTERMEDIATE SCHOOL DISTRICT		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	MACOMB INTERMEDIATE SCHOOL DISTRICT		
		Purch Serv - Assessment Softwr GSRP State Grnt	3,223.04
		Purch Serv - Assessment Softwr GSRP State Grnt	196.00
		PS-Program Assistant GSRP State Grnt	62,000.00
		PS-Instr Svcs Spec Ed	30.00
		PS-Instr Svcs Spec Ed	75.00
		PS-Instr Svcs Spec Ed	90.00
		PS-Interpreter Services General	390.00
		PS-Instr Svcs Spec Ed	450.00
		PS-Instr Svcs Spec Ed	15.00
		*TOTAL	66,469.04
3/27/24	MADISON ELECTRIC COMPANY		
		Supplies Building Maint	102.56
		*TOTAL	102.56
3/27/24	GEORGINA MAGANA		
		Pay to Participate Ford	35.00
		*TOTAL	35.00
3/27/24	MICHAEL MALLEK		
		Revenue - Student Tech Repair Fee (non-insured)	600.00
		*TOTAL	600.00
3/27/24	MARSHALL MUSIC COMPANY CORP		
		Teaching Supply Specialist Burr Elem	25.90
		Teaching Supply Specialist Burr Elem	6.22
		Teaching Supply Specialist Burr Elem	2.30
		Teaching Supply Specialist Burr Elem	15.75
		Teaching Supply Specialist Burr Elem	4.00
		Teaching Supply Specialist Burr Elem	29.50
		Teaching Supply Specialist Burr Elem	30.00
		Teaching Supply Specialist Burr Elem	67.00
		Teaching Supply Specialist Burr Elem	137.00
		Teaching Supply Specialist Burr Elem	6.50
		Teaching Supply Specialist Burr Elem	16.00
		Teaching Supply Specialist Burr Elem	4.00
		Teaching Supply Specialist Burr Elem	15.75
		Teaching Supply Specialist Burr Elem	2.79
		Purchased Services - Musical Instrum Repr Utica	73.50
		Teaching Supply Specialist Schwarzkoff Elem	45.99
		Teaching Supply Specialist Burr Elem	10.39
		Band Jeannette Jr High School	16.99
		*TOTAL	509.58
3/27/24	MATH UNITY LLC		
		Tch Supply Parent Inv Harvey Title I Fed Grant	495.00
		Tch Supply Parent Inv Harvey Title I Fed Grant	495.00
		Tch Supply Parent Inv Harvey Title I Fed Grant	97.98
		*TOTAL	1,087.98
3/27/24	MAXI AUTOMOTIVE SUPPLY		
		Vehicle Supplies Maint	190.96

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 123

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/27/24	MAXI AUTOMOTIVE SUPPLY Repair Parts Transp	211.98
	*TOTAL	402.94
3/27/24	JEREMY MBUA Pay to Participate Ford	165.00
	*TOTAL	165.00
3/27/24	THE MEMORY PROJECT Natl. Art Honor Soc. Stevenson High School	300.00
	*TOTAL	300.00
3/27/24	MICHIGAN DECA Stu Competition-MKT SALES SERV Stvnshn Add Cost CTE	85.00
	*TOTAL	85.00
3/27/24	MICHIGAN SCIENCE CENTER General Account Morgan Elementary School	1,691.00
	*TOTAL	1,691.00
3/27/24	MIDLAND PUBLIC SCHOOLS Dues and Fees Athl	20.00
	*TOTAL	20.00
3/27/24	ANTHONY MISURACA Girls Softball Stevenson High School	269.11
	*TOTAL	269.11
3/27/24	MMI-CPR SCHOOL TECH REPAIR LLC Purch Serv Student Tech Equip Repair General	26,030.00
	*TOTAL	26,030.00
3/27/24	MUSIC IS ELEMENTARY Teaching Supply Specialist Schwarzkoff Elem	29.50
	Teaching Supply Specialist Schwarzkoff Elem	29.50
	Teaching Supply Specialist Schwarzkoff Elem	29.50
	Teaching Supply Specialist Schwarzkoff Elem	29.50
	Teaching Supply Specialist Schwarzkoff Elem	14.16
	*TOTAL	132.16
3/27/24	NATIONAL TIME & SIGNAL CORP Maintenance	2,126.64
	Maintenance	1,218.84
	Supplies Building Maint	15.98
	*TOTAL	3,361.46
3/27/24	NATIONAL VISION ADMINISTRATORS LLC A/P Regular	6,143.24
	*TOTAL	6,143.24
3/27/24	NCS PEARSON INC Teaching Supply IDEA Preschl Fed Grant	47.00
	Teaching Supply IDEA Preschl Fed Grant	50.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	NCS PEARSON INC		
	Teaching Supply	IDEA Preschl Fed Grant	47.00
	Teaching Supply	IDEA Preschl Fed Grant	10.00
		*TOTAL	154.00
3/27/24	NEW ENGLAND FLAG & BANNER		
	Printing & Publishing	Communic	6,630.00
		*TOTAL	6,630.00
3/27/24	NEW READERS PRESS		
	Teaching Supplies ABE/ESL	Adult Ed	156.00
	Teaching Supplies ABE/ESL	Adult Ed	156.00
	Teaching Supplies ABE/ESL	Adult Ed	156.00
	Teaching Supplies ABE/ESL	Adult Ed	156.00
	Teaching Supplies ABE/ESL	Adult Ed	156.00
	Teaching Supplies ABE/ESL	Adult Ed	117.00
		*TOTAL	897.00
3/27/24	NORKAN BY JON-DON		
	Supplies Grounds	Grounds	8,880.00
		*TOTAL	8,880.00
3/27/24	OAKLAND SCHOOLS		
	Miscellaneous Expense	Added Cost CTE	89.16
		*TOTAL	89.16
3/27/24	OAKLAND UNIVERSITY		
	Workshop/Conf	Well-Rnd Title IVA Fed	725.00
		*TOTAL	725.00
3/27/24	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Physicals General		73.00
	PS-Physicals General		146.00
	PS-Physicals General		73.00
	Miscellaneous Exp General		73.00
		*TOTAL	365.00
3/27/24	OFFICE DEPOT INC		
	Supplies-Other	General Cafe	5.98
	Supplies-Other	General Cafe	38.85
	Supplies-Other	General Cafe	31.47
	Supplies-Other	General Cafe	50.18
	Supplies-Other	General Cafe	6.90
	Supplies-Other	General Cafe	24.44
	Supplies-Other	General Cafe	71.04
	Supplies-Other	General Cafe	19.56
	Supplies-Other	General Cafe	74.98
	Supplies-Other	General Cafe	10.63
	Supplies-Other	General Cafe	9.18
	Supplies-Other	General Cafe	83.88
	Supplies-Other	General Cafe	56.99
	Supplies-Other	General Cafe	54.03
	Teaching Supplies	*Eisenhower High	92.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	OFFICE DEPOT INC		
	Teaching Supplies	*Eisenhower High	25.00
	Teaching Supplies	*Eisenhower High	119.98
	Teaching Supplies	*Eisenhower High	69.35
	Teaching Supplies	*Eisenhower High	69.35
	Teaching Supplies	*Eisenhower High	69.40
	Teaching Supplies	*Eisenhower High	22.38
	Teaching Supplies	*Eisenhower High	115.60
	Teaching Supplies	*Eisenhower High	191.16
	Teaching Supplies	*Eisenhower High	119.96
	Teaching Supplies	*Eisenhower High	6.42
	Teaching Supplies	*Eisenhower High	69.35
	Teaching Supplies	*Eisenhower High	16.40
	Teaching Supplies	*Eisenhower High	8.79
	Teaching Supplies	*Eisenhower High	87.90
	Teaching Supplies	*Eisenhower High	26.95
	Teaching Supplies	*Eisenhower High	125.98
	Teaching Supplies	*Eisenhower High	125.98
	Teaching Supplies	*Eisenhower High	80.30
	Teaching Supplies	*Eisenhower High	64.95
	Teaching Supplies	*Eisenhower High	9.89
		*TOTAL	2,055.83
3/27/24	PEPSI-COLA		
	Coke Machine	Stevenson High School	772.31
		*TOTAL	772.31
3/27/24	PIRTEK		
	Vehicle Supplies	Maint	544.26
	Vehicle Supplies	Maint	211.61
		*TOTAL	755.87
3/27/24	PLANK ROAD PUBLISHING, INC		
	Teaching Supply Specialist	DeKeyser Elem	182.95
	Teaching Supply Specialist	DeKeyser Elem	2.50
		*TOTAL	185.45
3/27/24	POLAR LEASING COMPANY		
	Equip Rental	General Cafe	1,207.00
		*TOTAL	1,207.00
3/27/24	PORT HURON NORTHERN HIGH SCHOOL		
	Dues and Fees	Athl	200.00
		*TOTAL	200.00
3/27/24	POWER VAC OF MICHIGAN INC		
	Purchased Services - Land/Bldg Repr	General	3,246.50
		*TOTAL	3,246.50
3/27/24	PRAIRIE FARMS		
	Food Supplies #3	General Cafe	122.07
		*TOTAL	122.07

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	PRECISION DATA PRODUCTS		
		Media Supplies	*Shelby Jr High 184.71
		Office Supplies	*Shelby Jr High 250.79
		Office Supplies	*Shelby Jr High 250.79
		Office Supplies	*Shelby Jr High 250.79
		Teaching Supplies	*Switzer Elem 186.00
		Teaching Supplies	*Switzer Elem 549.81
		Teaching Supplies	*Switzer Elem 521.20
		Teaching Supplies	*Switzer Elem 521.20
			*TOTAL 2,715.29
3/27/24	QUILL LLC		
		Custodial Supplies	Davis Jr High 15.20
		Custodial Supplies	Davis Jr High 14.31
		Custodial Supplies	Davis Jr High 13.41
		Custodial Supplies	Davis Jr High 16.00
		Teaching Supplies	*Havel Elem 22.94
		Teaching Supplies	*Havel Elem 25.42
		Teaching Supplies	*Havel Elem 20.23
		Teaching Supplies	*Havel Elem 6.51
		Teaching Supplies	*Havel Elem 6.27
		Teaching Supplies	*Havel Elem 24.32
		Teaching Supplies	*Beck Elem 28.20
		Teaching Supplies	*Beck Elem 13.98
		Teaching Supplies	*Beck Elem 32.90
		Custodial Supplies	Eppler Jr High 28.62
		Custodial Supplies	Eppler Jr High 40.23
		Custodial Supplies	Eppler Jr High 48.00
		Warehouse - Print Shop Supplies	619.75
		Office Supplies	Transp 32.35
		Misc Supplies-Video	General 83.60
		Teaching Supplies	*Collins Elem 69.90
		Teaching Supplies	*Collins Elem 39.08
			*TOTAL 1,201.22
3/27/24	THE READING WAREHOUSE		
		Teaching Supplies	*Plumbrook Elem 29.16
		Teaching Supplies	*Plumbrook Elem 39.36
		Teaching Supplies	*Plumbrook Elem 41.95
		Teaching Supplies	*Plumbrook Elem 36.45
		Office Supplies	*Plumbrook Elem 58.20
		Office Supplies	*Plumbrook Elem 43.74
		Office Supplies	*Plumbrook Elem 65.60
		Office Supplies	*Plumbrook Elem 65.60
		Office Supplies	*Plumbrook Elem 9.95
			*TOTAL 390.01
3/27/24	RELIANCE STANDARD LIFE INS CO		
		A/P Regular	3,890.94
		A/P Regular	6,982.58
			*TOTAL 10,873.52
3/27/24	RELIANCE STANDARD LIFE INS CO		

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 127

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/27/24	RELIANCE STANDARD LIFE INS CO Reliance Life Insurance (Deduct Code 50)	6,199.40
	*TOTAL	6,199.40
3/27/24	RODNEY REYNOLDS PS-Contract Service	Heritage Jr High 110.00
	*TOTAL	110.00
3/27/24	ED RINKE CHEVROLET BUICK PONTIAC Vehicle Supplies	Maint 36.64
	Vehicle Supplies	Maint 165.05
	Vehicle Supplies	Maint 35.00
	*TOTAL	236.69
3/27/24	BRITTANY ROWE Pay to Participate	Ford 140.00
	*TOTAL	140.00
3/27/24	SCHOLASTIC BOOK FAIRS Library	Roberts Elementary Schoo 3,282.00
	*TOTAL	3,282.00
3/27/24	SCHOLASTIC INC General Account	Ebeling Elementary Schoo 509.15
	General Account	Ebeling Elementary Schoo 50.92
	Teaching Supplies	*Bemis Jr High 322.66
	Teaching Supplies	*Bemis Jr High 32.27
	*TOTAL	915.00
3/27/24	SCHOLASTIC INC Tch Supply Parent Inv Graebner	Title I Fed Grant 120.00
	*TOTAL	120.00
3/27/24	SCHOOL NURSE SUPPLY Office Supplies	*Shelby Jr High 93.80
	Office Supplies	*Shelby Jr High 160.65
	*TOTAL	254.45
3/27/24	SCHOOL SPECIALTY LLC Teaching Supply Specialist	Dresden Elem 84.36
	Teaching Supply Specialist	Dresden Elem 34.64
	Teaching Supply Specialist	Dresden Elem 20.22
	Teaching Supply Specialist	Dresden Elem 111.60
	Teaching Supplies	*Collins Elem 267.70
	Teaching Supplies	*Collins Elem 23.12
	Teaching Supplies	*Collins Elem 155.10
	Teaching Supplies	*Collins Elem 66.23
	Teaching Supplies	*Collins Elem 62.39
	Teaching Supplies	*Collins Elem 47.79
	Teaching Supplies	*Collins Elem 81.89
	Teaching Supplies	*Collins Elem 62.80
	Teaching Supplies	*Collins Elem 50.60
	Teaching Supplies	*Collins Elem 12.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Collins Elem	32.60
	Teaching Supplies	*Collins Elem	4.50
	Teaching Supplies	*Collins Elem	19.95
	Teaching Supplies	*Collins Elem	18.80
	Teaching Supplies	*Collins Elem	69.35
	Teaching Supplies	*Collins Elem	74.84
	Teaching Supplies	*Collins Elem	3.10
	Teaching Supplies	*Collins Elem	44.71
	Teaching Supplies	*Collins Elem	5.04
	Teaching Supplies	*Collins Elem	17.50
	Teaching Supplies	*Collins Elem	32.20
	Teaching Supplies	*Collins Elem	42.50
	Teaching Supplies	*Davis Jr High	26.31
	Teaching Supplies	*Davis Jr High	158.50
	Teaching Supplies	*Davis Jr High	17.04
	Teaching Supplies	*Davis Jr High	96.12
	Teaching Supplies	*Davis Jr High	96.12
	Teaching Supplies	*Davis Jr High	127.56
	Teaching Supplies	*Davis Jr High	9.96
	Teaching Supplies	*Davis Jr High	45.60
	Teaching Supplies	*Davis Jr High	38.97
	Teaching Supplies	*Collins Elem	35.61
	Teaching Supplies	*Davis Jr High	38.97-
	Teaching Supply Specialist	Oakbrook Elem	33.22
	Teaching Supply Specialist	Oakbrook Elem	21.40
	Teaching Supply Specialist	Oakbrook Elem	41.20
	Teaching Supplies	*Utica High	18.66
	Teaching Supplies	*Utica High	13.62
	Teaching Supplies	*Utica High	6.62
	Teaching Supplies	*Utica High	75.59
	Teaching Supplies	*Utica High	13.67
	Teaching Supplies	*Utica High	28.58
	Teaching Supplies	*Utica High	50.33
	Teaching Supplies	*Utica High	15.36
	Teaching Supplies	*Utica High	23.04
	Teaching Supplies	*Utica High	38.55
	Teaching Supplies	*Utica High	23.13
	Teaching Supplies	*Utica High	21.57
	Teaching Supplies	*Utica High	21.57
	Teaching Supplies	*Utica High	19.00
	Teaching Supplies	*Utica High	68.20
	Teaching Supplies	*Utica High	102.30
	Teaching Supplies	*Utica High	73.78
	Teaching Supplies	*Utica High	20.60
	Teaching Supplies	*Utica High	14.29
	Teaching Supplies	*Utica High	20.15
	Teaching Supplies	*Utica High	16.80
	Teaching Supplies	*Utica High	6.42
	Teaching Supplies	*Utica High	34.11
	Teaching Supplies	*Utica High	58.10
	Teaching Supplies	*Utica High	5.42
	Teaching Supplies	*Utica High	1.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies	*Utica High 138.42
		Teaching Supplies	*Utica High 17.35
		Teaching Supplies	*Utica High 44.82
		Teaching Supplies	*Utica High 16.40
		Teaching Supplies	*Utica High 40.00
		Teaching Supplies	*Utica High 16.89
		Teaching Supplies	*Utica High 2.75
		Teaching Supplies	*Utica High 41.20
		Teaching Supplies	*Utica High 5.08
		Teaching Supplies	*Utica High 68.11
		Teaching Supplies	*Utica High 140.28
		Teaching Supplies	*Utica High 20.60
		Teaching Supplies	*Utica High 101.12
		Teaching Supplies	*Stevenson High 27.50
		Teaching Supplies	*Stevenson High 68.40
		Teaching Supplies	*Stevenson High 27.40
		Teaching Supplies	*Stevenson High 27.40
		Teaching Supplies	*Stevenson High 28.00
		Teaching Supplies	*Havel Elem 59.40
		Teaching Supplies	*Havel Elem 31.50
		Teaching Supplies	*Havel Elem 50.00
		Teaching Supplies	*Havel Elem 77.50
		Teaching Supplies	*Havel Elem 75.00
		Teaching Supplies	*Havel Elem 12.48
		Teaching Supplies	*Havel Elem 102.30
		Teaching Supplies	*Havel Elem 54.30
		Teaching Supplies	*Havel Elem 62.34
		Teaching Supplies	*Havel Elem 21.00
		Teaching Supplies	*Havel Elem 77.20
		Teaching Supplies	*Havel Elem 11.44
		Teaching Supplies	*Havel Elem 13.76
		Teaching Supplies	*Havel Elem 13.76
		Teaching Supplies	*Havel Elem 13.76
		Teaching Supplies	*Havel Elem 68.68
		Teaching Supplies	*Havel Elem 20.76
		Teaching Supplies	*Havel Elem 33.76
		Teaching Supplies	*Havel Elem 21.64
		Teaching Supplies	*Havel Elem 21.46
		Teaching Supplies	*Havel Elem 21.36
		Teaching Supplies	*Havel Elem 133.75
		Teaching Supplies	*Havel Elem 68.25
		Teaching Supplies	*Havel Elem 12.48
		Teaching Supplies	*Havel Elem 12.48
		Teaching Supplies	*Havel Elem 69.35
		Teaching Supply Specialist	Schuchard Elem 120.76
		Teaching Supplies	*Schuchard Elem 161.28
		Teaching Supplies	*Schuchard Elem 161.28
		Teaching Supplies	*Schuchard Elem 277.50
		Teaching Supplies	*Schuchard Elem 152.60
		Teaching Supplies	*Schuchard Elem 39.60
		Teaching Supplies	*Schuchard Elem 45.00
		Teaching Supplies	*Schuchard Elem 185.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies	*Oakbrook Elem 93.48
		Teaching Supplies	*Oakbrook Elem 520.50
		Teaching Supplies	*Oakbrook Elem 48.60
		Teaching Supplies	*Oakbrook Elem 67.00
		Teaching Supplies	*Oakbrook Elem 28.00
		Teaching Supplies	*Oakbrook Elem 44.00
		Teaching Supplies	*Beck Elem 18.04
		Teaching Supplies	*Beck Elem 12.00
		Teaching Supplies	*Beck Elem 58.26
		Teaching Supplies	*Beck Elem 23.60
		Teaching Supplies	*Beck Elem 28.40
		Teaching Supplies	*Beck Elem 85.04
		Teaching Supplies	*Beck Elem 85.80
		Teaching Supplies	*Beck Elem 88.60
		Teaching Supplies	*Beck Elem 80.00
		Teaching Supplies	*Beck Elem 70.00
		Teaching Supplies	*Beck Elem 34.20
		Teaching Supplies	*Beck Elem 56.40
		Teaching Supplies	*Beck Elem 36.00
		Teaching Supplies	*Beck Elem 36.00
		Teaching Supplies	*Beck Elem 63.00
		Teaching Supplies	*Beck Elem 36.00
		Teaching Supplies	*Beck Elem 36.00
		Teaching Supplies	*Beck Elem 38.80
		Teaching Supplies	*Beck Elem 10.50
		Teaching Supplies	*Beck Elem 55.36
		Teaching Supplies	*Beck Elem 13.70
		Teaching Supplies	*Beck Elem 13.70
		Teaching Supplies	*Beck Elem 34.20
		Teaching Supplies	*Shelby Jr High 58.70
		Teaching Supplies	*Shelby Jr High 16.85
		Teaching Supplies	*Shelby Jr High 41.10
		Teaching Supplies	*Shelby Jr High 58.80
		Teaching Supplies	*Shelby Jr High 13.84
		Teaching Supplies	*Shelby Jr High 57.20
		Teaching Supplies	*Shelby Jr High 40.75
		Teaching Supplies	*Shelby Jr High 51.00
		Teaching Supplies	*Shelby Jr High 55.00
		Teaching Supplies	*Oakbrook Elem 53.50
		Teaching Supplies	*Beacon Tree Elem 53.75
		Teaching Supplies	*Beacon Tree Elem 29.10
		Teaching Supplies	*Beacon Tree Elem 40.80
		Teaching Supplies	*Beacon Tree Elem 40.20
		Teaching Supplies	*Beacon Tree Elem 79.20
		Teaching Supplies	*Beacon Tree Elem 111.00
		General Account	Messmore Elementary 322.30
		Teaching Supplies	*Messmore Elem 54.21
		Teaching Supplies	*Messmore Elem 65.00
		Teaching Supplies	*Messmore Elem 8.46
		Teaching Supplies	*Messmore Elem 34.34
		Teaching Supplies	*Messmore Elem 27.04
		Teaching Supplies	*Messmore Elem 27.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Messmore Elem	18.20
	Teaching Supplies	*Messmore Elem	60.64
	Teaching Supplies	*Beacon Tree Elem	295.00
	Teaching Supply Specialist	Eppler Jr High	202.24
	Teaching Supplies	*Collins Elem	28.12
	Teaching Supplies	*Collins Elem	25.96
	Teaching Supplies	*Collins Elem	15.84
	Teaching Supplies	*Collins Elem	48.60
	Teaching Supplies	*Collins Elem	13.90
	Teaching Supplies	*Eppler Jr High	64.57
	Teaching Supplies	*Eppler Jr High	13.08
	Teaching Supplies	*Eppler Jr High	56.10
	Office Supplies	*Eppler Jr High	48.55
	Office Supplies	*Eppler Jr High	3.50
	Office Supplies	*Eppler Jr High	22.40
	Office Supplies	*Eppler Jr High	64.95
	Office Supplies	*Eppler Jr High	97.10
	Office Supplies	*Eppler Jr High	34.60
	Office Supplies	*Eppler Jr High	25.00
	Teaching Supplies	*Monfort Elem	28.60
	Teaching Supplies	*Monfort Elem	33.75
	Teaching Supplies	*Monfort Elem	80.10
	Teaching Supplies	*Monfort Elem	29.55
	Teaching Supplies	*Monfort Elem	31.20
	Office Supplies	*Eppler Jr High	7.50
	Teaching Supplies	*Schuchard Elem	25.50
	General Account	Messmore Elementary	282.90
	Teaching Supplies	*Havel Elem	87.30
		*TOTAL	10,979.65
3/27/24	JENNIFER SEBOLKA		
	Pay to Participate	Utica	165.00
		*TOTAL	165.00
3/27/24	SEMCO ENERGY		
	Gas Heat	Beck Elem	3,091.82
		*TOTAL	3,091.82
3/27/24	SERRA CHEVROLET STERLING HEIGHTS		
	Vehicle Supplies	Maint	1,067.29
		*TOTAL	1,067.29
3/27/24	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Duncan Elem	619.11
	Water/Sewer	Duncan Elem	2.50
		*TOTAL	621.61
3/27/24	TASHLYN SHELTON		
	Pay to Participate	Ford	41.25
		*TOTAL	41.25
3/27/24	SHELBY MARITAL ARTS & REALITY-BASED		

11/05/24 10.37.14
UTICA

PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 132

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/27/24	SHELBY MARITAL ARTS & REALITY-BASED PS-Youth/Adult Enrich PS-Youth/Adult Enrich	91.00 87.75
	*TOTAL	178.75
3/27/24	JJ ROGCO LLC (SNAPOLOGY OF TROY) PS-Youth/Adult Enrich	2,353.86
	*TOTAL	2,353.86
3/27/24	SPENCER OIL COMPANY Gas, Oil & Grease	822.25
	Transp	822.25
	*TOTAL	822.25
3/27/24	STAPLES Office Supplies Office Supplies Teaching Supplies Teaching Supplies	*Shelby Jr High 19.16 *Shelby Jr High 17.17 *Collins Elem 60.60 *Collins Elem 54.80
	*TOTAL	151.73
3/27/24	THE STEPPING STONES GROUP LLC PS-Para Monfort ASD Spec Ed PS-Sub Tchr-RR Spec Ed	988.00 1,960.00
	*TOTAL	2,948.00
3/27/24	TREASURER, CITY OF STERLING HEIGHTS PS-Security	Ford High 317.16
	*TOTAL	317.16
3/27/24	SUBURBAN FORD OF STERLING HEIGHTS Vehicle Supplies Vehicle Supplies Repair Parts	Maint 981.49 Maint 480.43 Transp 571.40
	*TOTAL	2,033.32
3/27/24	SUPPLYDEN INC Custodial Supplies Custodial Supplies Custodial Supplies Custodial Supplies Custodial Supplies Custodial Supplies Custodial Supplies Custodial Supplies Custodial Supplies Custodial Supplies Custodial Supplies Custodial Supplies Custodial Supplies Custodial Supplies Custodial Supplies Custodial Supplies Custodial Supplies Custodial Supplies	Dresden Elem 225.15 Dresden Elem 204.25 Dresden Elem 323.30 Dresden Elem 36.40 Dresden Elem 102.60 Dresden Elem 34.44 Dresden Elem 7.50 Dresden Elem 214.20 Dresden Elem 79.32 Dresden Elem 156.52 Dresden Elem 219.00 Dresden Elem 24.00 Dresden Elem 11.25 Dresden Elem 38.00 Dresden Elem 132.50 Dresden Elem 7.90 Dresden Elem 3.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	SUPPLYDEN INC		
	Custodial Supplies	Dresden Elem	17.25
	Custodial Supplies	Dresden Elem	78.46
	Custodial Supplies	Dresden Elem	48.00
	Custodial Supplies	Roberts Elem	81.70
	Custodial Supplies	Roberts Elem	129.32
	Custodial Supplies	Roberts Elem	139.95
	Custodial Supplies	Roberts Elem	76.95
	Custodial Supplies	Roberts Elem	30.00
	Custodial Supplies	Roberts Elem	30.00
	Custodial Supplies	Roberts Elem	30.00
	Custodial Supplies	Roberts Elem	30.00
	Custodial Supplies	Roberts Elem	13.80
	Custodial Supplies	Roberts Elem	214.20
	Custodial Supplies	Roberts Elem	420.50
	Custodial Supplies	Roberts Elem	396.60
	Custodial Supplies	Roberts Elem	292.00
	Custodial Supplies	Roberts Elem	28.80
	Custodial Supplies	Roberts Elem	159.00
	Custodial Supplies	Roberts Elem	384.00
	Inventory/Transportation		136.00
	Inventory/Transportation		194.00
	Inventory/Transportation		223.92
	Inventory/Transportation		223.92
	Inventory/Transportation		425.04
	Inventory/Transportation		298.80
	Custodial Supplies	General	252.30
	Custodial Supplies	General	99.80
	Custodial Supplies	General	586.95
	Custodial Supplies	Stevenson High	591.80
	Custodial Supplies	Stevenson High	22.90
	Custodial Supplies	Stevenson High	50.00
	Custodial Supplies	Stevenson High	50.00
	Custodial Supplies	Stevenson High	50.00
	Custodial Supplies	Stevenson High	357.00
	Custodial Supplies	Stevenson High	420.50
	Custodial Supplies	Stevenson High	297.45
	Custodial Supplies	Stevenson High	496.25
	Custodial Supplies	Stevenson High	72.00
	Custodial Supplies	Stevenson High	28.90
	Custodial Supplies	Stevenson High	397.50
	Custodial Supplies	Stevenson High	167.50
	Custodial Supplies	Stevenson High	71.50
	Custodial Supplies	Stevenson High	480.00
	Supplies Grounds	Grounds	118.36
	Supplies Grounds	Grounds	39.75
	Supplies Grounds	Grounds	22.00
	Supplies Grounds	Grounds	12.00
	Supplies Grounds	Grounds	998.00
	Supplies Grounds	Grounds	397.00
	Supplies Grounds	Grounds	140.00
	Supplies Grounds	Grounds	152.00
	Supplies Grounds	Grounds	47.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	SUPPLYDEN INC		
		Supplies Grounds	71.40
		Supplies Grounds	96.00
		Supplies Grounds	288.00
		Custodial Supplies	93.04
		Custodial Supplies	118.36
		Custodial Supplies	139.95
		Custodial Supplies	51.30
		Custodial Supplies	142.80
		Custodial Supplies	252.30
		Custodial Supplies	101.40
		Custodial Supplies	195.65
		Custodial Supplies	730.00
		Custodial Supplies	16.75
		Custodial Supplies	100.50
		Custodial Supplies	192.00
		*TOTAL	14,931.05
3/27/24	THERMALNETICS INC		
		Purchased Services - Land/Bldg Repr General	367.50
		Purchased Services - Land/Bldg Repr General	735.00
		*TOTAL	1,102.50
3/27/24	BRAD A THOMAS		
		PS-Contract Service	110.00
		*TOTAL	110.00
3/27/24	TOSHIBA FINANCIAL SERVICES		
		Purchased Services - Equip Repair Maint	167.93
		Purchased Services - Equip Repair Maint	2.84
		Copy Lease Principal (> 9th Grade) Adult Ed	127.90
		Lease Payment Principal (GASB 87) General Cafe	127.90
		Lease Payment Principal (GASB 87)	383.72
		Lease Payment Principal (GASB 87)	17,523.01
		Lease Payment Interest (GASB 87)	447.41
		Office Supplies-Fiscal Svcs General	17.03
		Office Supplies-Curriculum General	17.21
		Misc. Expense/Fees General Cafe	7.95
		Office Supplies-HR General	11.37
		Office Supplies-Fiscal Svcs General	273.25
		Office Supplies General	3.79
		Office Supplies-Curriculum General	3.02
		Office Supplies General	94.04
		Purchased Services - Equip Repair Maint	78.25
		Copier Supplies/Usage Fee *Beacon Tree Elem	208.67
		Copier Supplies/Usage Fee *Beck Elem	98.98
		Copier Supplies/Usage Fee *Bemis Jr High	220.15
		Copier Supplies/Usage Fee *Browning Elem	116.75
		Copier Supplies/Usage Fee *Burr Elem	136.65
		Copier Supplies/Usage Fee *Collins Elem	142.84
		Miscellaneous Exp General	38.56
		Copier Supplies/Usage Fee *Crissman Elem	191.87
		Copier Supplies/Usage Fee *Davis Jr High	200.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	TOSHIBA FINANCIAL SERVICES		
		Copier Supplies/Usage Fee *DeKeyser Elem	181.73
		Copier Supplies/Usage Fee *Dresden Elem	136.58
		Copier Supplies/Usage Fee *Duncan Elem	215.49
		Copier Supplies/Usage Fee *Ebeling Elem	230.66
		Copier Supplies/Usage Fee *Eisenhower High	412.14
		Copier Supplies/Usage Fee *Eppler Jr High	201.55
		Copier Supplies/Usage Fee *Flickinger Elem	127.94
		Copier Supplies/Usage Fee *Ford High	400.54
		Copier Supplies/Usage Fee *Graebner Elem	156.03
		Copier Supplies/Usage Fee *Harvey Elem	139.22
		Copier Supplies/Usage Fee *Havel Elem	189.14
		Copier Supplies/Usage Fee *Heritage Jr High	411.89
		Copier Supplies/Usage Fee *IRC	127.85
		Copier Supplies/Usage Fee *Jeannette Jr Hig	143.88
		Copier Supplies/Usage Fee *Malow Jr High	361.53
		Copier Supplies/Usage Fee *Messmore Elem	138.25
		Copier Supplies/Usage Fee *Monfort Elem	208.57
		Copier Supplies/Usage Fee *Morgan Elem	222.30
		Copier Supplies/Usage Fee *Oakbrook Elem	198.36
		Copier Supplies/Usage Fee *Plumbrook Elem	128.57
		Copier Supplies/Usage Fee *Roberts Elem	156.13
		Copier Supplies/Usage Fee *Schuchard Elem	185.49
		Copier Supplies/Usage Fee *Schwarzkoff Elem	122.92
		Copier Supplies/Usage Fee *Shelby Jr High	227.05
		Copier Supplies/Usage Fee *Stevenson High	384.07
		Copier Supplies/Usage Fee *Switzer Elem	177.78
		Copier Supplies/Usage Fee *ALC	24.51
		Copier Supplies/Usage Fee *Utica High	271.25
		Purchased Services - Equip Repair Maint	1.72
		Copier Supplies/Usage Fee *West Utica Elem	152.52
		Copier Supplies/Usage Fee *Wiley Elem	164.77
		*TOTAL	26,842.15
3/27/24	TRAFERA LLC		
	General Account	Plumbrook Elementary	285.00
		*TOTAL	285.00
3/27/24	THE TRAFFIC SAFETY STORE		
	Misc Supplies-Garage Operation	Transp	307.20
	Misc Supplies-Garage Operation	Transp	57.86
		*TOTAL	365.06
3/27/24	VANEERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	13.68-
	Supplies-Other #2	General Cafe	60.40-
	Food Supplies #2	General Cafe	350.16-
	Cafeteria Adjustments		443.08-
	Food Supplies #4	General Cafe	40.88-
	Food Supplies Supply Chain Assistance		34.52-
	Food Supplies Supply Chain Assistance		105.30
	Food Supplies #4	General Cafe	1,896.42
	Supplies-Other #4	General Cafe	607.13

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	2,048.57
		Supplies-Other #4 General Cafe	318.88
		Food Supplies #2 General Cafe	1,567.69
		Supplies-Other #2 General Cafe	410.67
		Food Supplies Supply Chain Assistance	107.11
		Food Supplies #2 General Cafe	87.50
		Food Supplies #4 General Cafe	1,806.75
		Food Supplies #2 General Cafe	1,420.39
		Supplies-Other #2 General Cafe	782.16
		Food Supplies Supply Chain Assistance	339.82
		Food Supplies #2 General Cafe	94.86
		Food Supplies Supply Chain Assistance	58.00
		Food Supplies #4 General Cafe	1,465.95
		Supplies-Other #2 General Cafe	39.60
		Food Supplies Supply Chain Assistance	23.47
		Food Supplies #4 General Cafe	1,048.73
		Supplies-Other #4 General Cafe	165.39
		Food Supplies Supply Chain Assistance	158.43
		Food Supplies Supply Chain Assistance	104.52
		Food Supplies - General Cafe - 10 Cent a Meal	45.38
		Food Supplies Supply Chain Assistance	60.68
		Food Supplies #4 General Cafe	1,379.75
		Food Supplies #4 General Cafe	1,383.06
		Supplies-Other #4 General Cafe	242.81
		Food Supplies Supply Chain Assistance	241.89
		Food Supplies #4 General Cafe	79.13
		Food Supplies Supply Chain Assistance	28.75
		Food Supplies #4 General Cafe	29.18
		Food Supplies #4 General Cafe	1,647.30
		Food Supplies #2 General Cafe	61.80
		Food Supplies #4 General Cafe	132.68
		Food Supplies #2 General Cafe	61.80
		Food Supplies Supply Chain Assistance	43.56
		Food Supplies #2 General Cafe	181.30
		Supplies-Other #2 General Cafe	312.25
		Food Supplies Supply Chain Assistance	456.39
		Supplies-Other #4 General Cafe	39.39
		Food Supplies #4 General Cafe	66.34
		Food Supplies #4 General Cafe	199.02
		Food Supplies #4 General Cafe	444.72
		Food Supplies #4 General Cafe	1,313.52
		Food Supplies #4 General Cafe	271.35
		Food Supplies #4 General Cafe	86.48
		Food Supplies Supply Chain Assistance	912.78
		Food Supplies #2 General Cafe	1,260.42
		Supplies-Other #2 General Cafe	201.66
		Food Supplies Supply Chain Assistance	377.27
		Food Supplies #2 General Cafe	350.16
		Food Supplies #4 General Cafe	953.44
		Food Supplies Supply Chain Assistance	187.40
		Food Supplies #2 General Cafe	47.43
		Supplies-Other #2 General Cafe	62.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	173.96
		Food Supplies #4 General Cafe	23.47
		Food Supplies #4 General Cafe	23.47
		Food Supplies Supply Chain Assistance	1,368.50
		Food Supplies Supply Chain Assistance	1,529.50
		Food Supplies Supply Chain Assistance	80.50
		Food Supplies Supply Chain Assistance	80.50
		Food Supplies Supply Chain Assistance	80.50
		Food Supplies #2 General Cafe	79.91
		Food Supplies #2 General Cafe	691.03
		Food Supplies Supply Chain Assistance	94.54
		Food Supplies Supply Chain Assistance	63.27
		Food Supplies - General Cafe - 10 Cent a Meal	45.38
		Food Supplies #4 General Cafe	929.07
		Food Supplies #2 General Cafe	544.53
		Food Supplies Supply Chain Assistance	28.75
		Food Supplies - General Cafe - 10 Cent a Meal	68.07
		Food Supplies #4 General Cafe	1,299.55
		Food Supplies #2 General Cafe	42.54
		Food Supplies #2 General Cafe	522.50
		Supplies-Other #2 General Cafe	62.40
		Food Supplies #2 General Cafe	63.24
		Food Supplies Supply Chain Assistance	19.45
		Food Supplies Supply Chain Assistance	63.27
		Food Supplies - General Cafe - 10 Cent a Meal	22.69
		Food Supplies #4 General Cafe	1,288.81
		Food Supplies #2 General Cafe	889.27
		Supplies-Other #2 General Cafe	188.06
		Food Supplies #2 General Cafe	31.62
		Food Supplies Supply Chain Assistance	32.57
		Food Supplies Supply Chain Assistance	12.00
		Food Supplies - General Cafe - 10 Cent a Meal	22.69
		Food Supplies #4 General Cafe	1,577.52
		Food Supplies #4 General Cafe	671.01
		Supplies-Other #4 General Cafe	115.98
		Food Supplies #4 General Cafe	31.70
		Food Supplies Supply Chain Assistance	38.10
		Food Supplies Supply Chain Assistance	105.02
		Food Supplies - General Cafe - 10 Cent a Meal	45.38
		Food Supplies #4 General Cafe	1,229.88
		Food Supplies #4 General Cafe	1,612.31
		Supplies-Other #4 General Cafe	246.62
		Food Supplies #4 General Cafe	79.13
		Food Supplies Supply Chain Assistance	292.09
		Food Supplies Supply Chain Assistance	28.75
		Food Supplies - General Cafe - 10 Cent a Meal	68.07
		Food Supplies #4 General Cafe	1,823.15
		Food Supplies Supply Chain Assistance	210.06
		Food Supplies #2 General Cafe	2,192.58
		Supplies-Other #2 General Cafe	261.44
		Food Supplies Supply Chain Assistance	230.00
		Food Supplies #4 General Cafe	2,284.31

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	47.41
		Food Supplies Supply Chain Assistance	1,371.19
		Food Supplies - General Cafe - 10 Cent a Meal	113.45
		Food Supplies #4 General Cafe	2,240.15
		Supplies-Other #4 General Cafe	139.82
		Food Supplies Supply Chain Assistance	689.17
		Food Supplies - General Cafe - 10 Cent a Meal	453.80
		Food Supplies #2 General Cafe	472.12
		Food Supplies #4 General Cafe	2,528.64
		Food Supplies Supply Chain Assistance	969.36
		Food Supplies #4 General Cafe	31.70
		Food Supplies #4 General Cafe	1,926.11
		Supplies-Other #4 General Cafe	60.40
		Food Supplies Supply Chain Assistance	526.27
		Food Supplies - General Cafe - 10 Cent a Meal	453.80
		Food Supplies #4 General Cafe	2,932.94
		Food Supplies #4 General Cafe	6.54
		Food Supplies Supply Chain Assistance	514.53
		Food Supplies Supply Chain Assistance	34.52
		Food Supplies - General Cafe - 10 Cent a Meal	22.69
		Food Supplies #4 General Cafe	668.78
		Supplies-Other #4 General Cafe	101.14
		Food Supplies #2 General Cafe	259.00
		Food Supplies Supply Chain Assistance	31.95
		Food Supplies #4 General Cafe	132.68
		Food Supplies #4 General Cafe	762.30
		Food Supplies #2 General Cafe	47.33
		Food Supplies #4 General Cafe	87.67
		Food Supplies #4 General Cafe	66.34
		Food Supplies #4 General Cafe	78.78
		Food Supplies #2 General Cafe	3,484.87
		Supplies-Other #2 General Cafe	110.64
		Food Supplies Supply Chain Assistance	455.84
		Food Supplies #2 General Cafe	13.08
		Food Supplies Supply Chain Assistance	656.59
		Food Supplies - General Cafe - 10 Cent a Meal	544.56
		Food Supplies #4 General Cafe	3,319.83
		Food Supplies #2 General Cafe	2,753.34
		Food Supplies #4 General Cafe	1,556.32
		Supplies-Other #2 General Cafe	221.12
		Food Supplies #4 General Cafe	411.25
		Food Supplies Supply Chain Assistance	433.21
		Food Supplies #2 General Cafe	31.70
		Food Supplies Supply Chain Assistance	288.50
		Food Supplies - General Cafe - 10 Cent a Meal	90.76
		Food Supplies #4 General Cafe	2,085.46
		Supplies-Other #2 General Cafe	60.40
		Food Supplies #4 General Cafe	227.87
		Supplies-Other #4 General Cafe	48.24
		Food Supplies Supply Chain Assistance	105.02
		Food Supplies - General Cafe - 10 Cent a Meal	68.07
		Food Supplies #4 General Cafe	801.46

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	VANEERDEN FOODSERVICE		
		Supplies-Other #4 General Cafe	39.60
		Food Supplies #2 General Cafe	37.52
		Food Supplies #4 General Cafe	132.68
		Food Supplies #4 General Cafe	164.50
		Food Supplies #4 General Cafe	246.75
		Food Supplies #4 General Cafe	2,994.01
		Supplies-Other #4 General Cafe	151.23
		Food Supplies Supply Chain Assistance	307.32
		Food Supplies #4 General Cafe	22.35
		Food Supplies Supply Chain Assistance	851.47
		Food Supplies - General Cafe - 10 Cent a Meal	68.07
		Food Supplies #4 General Cafe	1,445.12
		Food Supplies #4 General Cafe	23.86
		Supplies-Other #2 General Cafe	105.69
		Food Supplies #4 General Cafe	164.50
		Food Supplies #4 General Cafe	389.94
		Food Supplies #2 General Cafe	456.32
		Food Supplies Supply Chain Assistance	420.00
		Food Supplies #4 General Cafe	1,314.32
		Food Supplies Supply Chain Assistance	201.25
		Supplies-Other #2 General Cafe	24.25
		Food Supplies Supply Chain Assistance	510.00
		Inventory at Warehouse	3,334.08
		Food Supplies #4 General Cafe	4.16-
		Food Supplies #2 General Cafe	4.17-
		Food Supplies #3 General Cafe	4.17-
		Food Supplies #1 General Cafe	4.17-
		Inventory at Warehouse	1,276.20
		Inventory at Warehouse	2,552.40
		Inventory at Warehouse	1,276.20
		Inventory at Warehouse	1,243.20
		Inventory at Warehouse	4,980.50
		Inventory at Warehouse	4,058.40
		Inventory at Warehouse	4,058.40
		Inventory at Warehouse	4,058.40
		Inventory at Warehouse	3,425.60
		Inventory at Warehouse	3,866.88
		Food Supplies #4 General Cafe	89.59-
		Food Supplies #2 General Cafe	89.58-
		Food Supplies #3 General Cafe	89.58-
		Food Supplies #1 General Cafe	89.58-
		Cafeteria Adjustments	443.08
		*TOTAL	130,292.62
3/27/24	VERSALIFT MIDWEST LLC		
		Repair Parts Transp	2,985.00
		Repair Parts Transp	238.62
		*TOTAL	3,223.62
3/27/24	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	499.00
		Purchased Services - Land/Bldg Repr General	2,887.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/27/24	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	1,559.00
		Purchased Services - Land/Bldg Repr General	393.00
		Purchased Services - Land/Bldg Repr General	923.00
		Purchased Services - Land/Bldg Repr General	1,135.00
		Purchased Services - Land/Bldg Repr General	499.00
		Purchased Services - Land/Bldg Repr General	923.00
		Purchased Services - Land/Bldg Repr General	711.00
		Purchased Services - Land/Bldg Repr General	1,559.00
		Purchased Services - Land/Bldg Repr General	499.00
		Purchased Services - Land/Bldg Repr General	605.00
		Purchased Services - Land/Bldg Repr General	181.00
		Purchased Services - Land/Bldg Repr General	181.00
		Purchased Services - Land/Bldg Repr General	181.00
		Purchased Services - Land/Bldg Repr General	287.00
		Purchased Services - Land/Bldg Repr General	393.00
		Purchased Services - Land/Bldg Repr General	287.00
		Purchased Services - Land/Bldg Repr General	2,937.00
		Purchased Services - Land/Bldg Repr General	923.00
		Purchased Services - Land/Bldg Repr General	1,241.00
		Purchased Services - Land/Bldg Repr General	605.00
		Purchased Services - Land/Bldg Repr General	2,195.00
		*TOTAL	21,603.55
3/27/24	WEINGARTZ SUPPLY CO		
		Supplies Grounds Grounds	608.98
		Inventory/Transportation	1,368.46
		*TOTAL	1,977.44
3/27/24	WEST MICHIGAN INTERNATIONAL LLC		
		Inventory/Transportation	969.80
		Repair Parts Transp	560.00
		*TOTAL	1,529.80
3/27/24	WEST MUSIC COMPANY INC		
		Teaching Supply Specialist Switzer Elem	89.25
		Teaching Supply Specialist Switzer Elem	31.95
		Teaching Supply Specialist Switzer Elem	107.85
		Teaching Supply Specialist Switzer Elem	121.90
		Teaching Supply Specialist Switzer Elem	62.61
		*TOTAL	413.56
3/27/24	WINDSTREAM		
		Telephone General	6,678.27
		*TOTAL	6,678.27
3/27/24	YOUNG SUPPLY COMPANY		
		Supplies Building Maint	80.20
		Supplies Building Maint	135.44
		Supplies Building Maint	158.66
		*TOTAL	374.30
3/29/24	BROCK & SCOTT PLLC		

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PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 141

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/29/24	BROCK & SCOTT PLLC Miscellaneous Garnishment/Levy	181.97
	*TOTAL	181.97
3/29/24	KRISPEN CARROLL Miscellaneous Garnishment/Levy	541.90
	*TOTAL	541.90
3/29/24	MARK S DEMOREST Miscellaneous Garnishment/Levy	202.84
	*TOTAL	202.84
3/29/24	LEGALSHIELD Prepaid Legal	270.25
	*TOTAL	270.25
3/29/24	MICHIGAN STATE DISBURSEMENT UNIT Miscellaneous Garnishment/Levy	7,605.50
	*TOTAL	7,605.50
3/29/24	DAVID WM RUSKIN Miscellaneous Garnishment/Levy	144.00
	*TOTAL	144.00
3/29/24	STENGER & STENGER P.C. Miscellaneous Garnishment/Levy	144.73
	*TOTAL	144.73
3/29/24	OMEGA FLOORS Building Improvements Eisenhower High	1,836.00
	*TOTAL	1,836.00
3/29/24	ANDERSON ECKSTEIN & WESTRICK INC Site Work Beacon Tree Elem	5,204.09
	*TOTAL	5,204.09
3/04/24	ADN ADMINISTRATORS INC Prepaid-ADN Dental	257,466.76
	*TOTAL	257,466.76
3/18/24	STATE OF MICHIGAN	
	Uniforms/Misc/ #4 General Cafe	8.00
	Uniforms/Misc/ #2 General Cafe	15.89
	Uniforms/Misc/ #3 General Cafe	32.92
	Uniforms/Misc/ #1 General Cafe	11.49
	School Store Plumbrook Elementary	6.96
	General Account Morgan Elementary School	24.57
	Academ. Talented & Gifted Morgan Elementary School	43.07
	General Account DeKeyser Elementary	16.98
	General Account Oakbrook Elementary	85.93
	General Account Havel Elementary School	155.94
	Bookstore Eppler Jr High School	1.41
	Industrial Arts Shelby Jr High School	1.74

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/18/24	STATE OF MICHIGAN	
	Varsity Choir Malow Jr High School	15.87
	Wood Malow Jr High School	37.06
	Bookstore Malow Jr High School	29.72
	Fundraising Heritage Jr High School	5.80
	IRC Vending Instruc.Resource Center	108.41
	Chief Connection Utica High School	254.27
	Yearbook Stevenson High School	46.19
	Spanish Club Stevenson High School	11.03
	*TOTAL	913.25
3/18/24	STATE OF MICHIGAN	
	Mt. Olympus Titan Shoppe Stevenson High School	798.80
	J.V. Chearleaders Stevenson High School	215.38
	Bookstore Stevenson High School	3.00
	Student Council Eisenhower High School	1.36
	Eagles Nest Eisenhower High School	790.30
	Boys Football Eisenhower High School	354.28
	Fees Eisenhower High School	7.35
	Ford Dealers Ford II	486.48
	Girls Tennis Ford II	4.53
	Locks Ford II	13.86
	*TOTAL	2,675.34
3/11/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,230,314.87
	MIP - Employee Contribution	362,391.46
	Retirement Health Care - Employee Contribution	171,648.63
	TDP	2,675.00
	DC Primary & PHF - Employer Match - Hybrid ORS	89,971.68
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	164,077.55
	Employer Contribution Forfeiture ORS	16,652.97-
	Retirement Payable - Employer Contribution	40.04-
	Retirement Payable - Employer Contribution	50.96-
	Retirement Payable - Employer Contribution	64.70-
	Retirement Payable - Employer Contribution	31.53-
	Retirement Payable - Employer Contribution	45.71-
	MIP - Employee Contribution	40.04-
	MIP - Employee Contribution	50.96-
	MIP - Employee Contribution	64.70-
	MIP - Employee Contribution	31.53-
	MIP - Employee Contribution	45.71-
	Retirement Payable - Employer Contribution	23.44-
	Retirement Payable - Employer Contribution	89.31-
	Retirement Payable - Employer Contribution	79.24-
	*TOTAL	3,003,768.35
3/11/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	48.21-
	Retirement Payable - Employer Contribution	90.07-
	MIP - Employee Contribution	23.44-
	MIP - Employee Contribution	89.32-
	MIP - Employee Contribution	79.25-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/11/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	48.21-
	MIP - Employee Contribution	90.07-
	Retirement Payable - Employer Contribution	28.00-
	Retirement Payable - Employer Contribution	24.48-
	Retirement Payable - Employer Contribution	33.66-
	Retirement Payable - Employer Contribution	3.83-
	Retirement Payable - Employer Contribution	26.24-
	MIP - Employee Contribution	28.00-
	MIP - Employee Contribution	24.48-
	MIP - Employee Contribution	33.66-
	MIP - Employee Contribution	3.83-
	MIP - Employee Contribution	26.24-
	Retirement Payable - Employer Contribution	63.47-
	Retirement Payable - Employer Contribution	42.70-
	Retirement Payable - Employer Contribution	112.56-
	*TOTAL	919.72-
3/11/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	54.25-
	Retirement Payable - Employer Contribution	90.54-
	MIP - Employee Contribution	63.47-
	MIP - Employee Contribution	42.71-
	MIP - Employee Contribution	112.56-
	MIP - Employee Contribution	54.24-
	MIP - Employee Contribution	90.54-
	Retirement Payable - Employer Contribution	18.97-
	Retirement Payable - Employer Contribution	29.40-
	MIP - Employee Contribution	18.97-
	MIP - Employee Contribution	29.40-
	Retirement Payable - Employer Contribution	53.43-
	Retirement Payable - Employer Contribution	19.74-
	Retirement Payable - Employer Contribution	57.73-
	MIP - Employee Contribution	53.43-
	MIP - Employee Contribution	19.73-
	MIP - Employee Contribution	57.73-
	Retirement Payable - Employer Contribution	57.84-
	MIP - Employee Contribution	57.84-
	*TOTAL	982.52-
3/26/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,144,719.57
	MIP - Employee Contribution	354,856.04
	Retirement Health Care - Employee Contribution	168,096.17
	TDP	2,289.52
	DC Primary & PHF - Employer Match - Hybrid ORS	76,143.17
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	160,158.18
	MPSERS UAAL RATE STABILIZATION SEC 147c	3,115,125.28
	Retirement Payable - Employer Contribution	15.74-
	Retirement Payable - Employer Contribution	57.73-
	Retirement Payable - Employer Contribution	13.12-
	Retirement Payable - Employer Contribution	57.73-
	Retirement Payable - Employer Contribution	62.98-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/26/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	15.75-
	MIP - Employee Contribution	57.73-
	MIP - Employee Contribution	13.12-
	MIP - Employee Contribution	57.73-
	MIP - Employee Contribution	62.98-
	Retirement Payable - Employer Contribution	67.87-
	Retirement Payable - Employer Contribution	44.93-
	Retirement Payable - Employer Contribution	75.64-
	*TOTAL	6,020,784.88
3/26/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	75.75-
	MIP - Employee Contribution	67.87-
	MIP - Employee Contribution	44.93-
	MIP - Employee Contribution	75.65-
	MIP - Employee Contribution	75.75-
	*TOTAL	339.95-
3/01/24	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	569.28
	PS-Sub Tchr General Jr High	2,277.12
	PS-Sub Teacher Title IIA Fed Grant	59.30
	*TOTAL	2,905.70
3/08/24	EDUSTAFF, LLC	
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Carousel	70.84
	PS-Tech Support General	74.10
	PS-Contract Service - Coaches Jr High	509.51
	PS-Contract Service - Coaches Sr High	850.88
	PS-Contract Service - Coaches Jr High	509.51
	PS-Contract Service - Coaches Jr High	891.64
	PS-Contract Service - Coaches Jr High	756.10
	PS-Contract Service - Coaches Sr High	663.69
	PS-Contract Service - Coaches Sr High	702.55
	PS-Contract Service - Coaches Sr High	663.69
	PS-Contract Service - Coaches Sr High	825.76
	PS-Contract Service - Coaches Sr High	580.71
	PS-Contract Service - Coaches Sr High	642.68
	PS-Contract Service - Coaches Sr High	802.48
	PS-Contract Service - Coaches Sr High	917.11
	PS-Contract Service - Coaches Sr High	1,063.07
	PS-Contract Service - Coaches Sr High	624.65
	PS-Contract Service - Coaches Sr High	743.93
	PS-Contract Service - Coaches Sr High	1,240.27
	PS-Contract Service - Coaches Sr High	136.64
	PS-Contract Service - Coaches Sr High	992.67
	PS-Contract Service - Coaches Sr High	36.16
	PS-Contract Service - Coaches Sr High	546.52
	PS-Contract Service - Coaches Jr High	390.45
	PS-Contract Service - Coaches Jr High	509.51
	PS-Contract Service - Coaches Jr High	390.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	289.27
		PS-Contract Service - Coaches Sr High	945.42
		PS-Contract Service - Coaches Sr High	995.93
		PS-Contract Service - Coaches Sr High	1,110.27
		PS-Contract Service - Coaches Jr High	413.28
		PS-Contract Service - Coaches Sr High	289.27
		PS-Contract Service - Coaches Sr High	273.29
		PS-Contract Service - Coaches Sr High	413.28
		PS-Contract Service - Coaches Sr High	390.45
		PS-Contract Service - Coaches Sr High	390.45
		PS-Contract Service - Coaches Sr High	132.31
		PS-Contract Service - Coaches Sr High	132.31
		PS-Contract Service - Coaches Sr High	433.94
		PS-Contract Service - Coaches Sr High	931.22
		PS-Contract Service - Coaches Sr High	433.94
		PS-Contract Service - Coaches Sr High	992.38
		PS-Contract Service - Coaches Sr High	162.96
		PS-Contract Service - Coaches Sr High	595.43
		PS-Contract Service - Coaches Sr High	162.96
		PS-Contract Service - Coaches Sr High	595.43
		PS-Contract Service - Coaches Sr High	1,033.56
		PS-Contract Service - Coaches Sr High	780.78
		PS-Contract Service - Coaches Sr High	631.18
		PS-Contract Service - Coaches Sr High	546.52
		PS-Contract Service - Coaches Sr High	1,157.68
		PS-Contract Service Utica High	76.43
		PS-Contract Service Utica High	76.43
		PS-Contract Service Utica High	47.44
		PS-Contract Service Utica High	57.98
		PS-Contract Service Utica High	229.28
		PS-Contract Service Utica High	152.86
		PS-Contract Service Utica High	152.86
		PS-Contract Service Utica High	47.44
		PS-Contract Service Utica High	94.88
		PS-Contract Service Heritage Jr High	141.12
		PS-Contract Service Heritage Jr High	35.28
		PS-Security Eisenhower High	152.86
		PS-Security Eisenhower High	76.43
		PS-Security Eisenhower High	152.86
		PS-Contract Service Eisenhower High	152.86
		PS-Contract Service Eisenhower High	81.71
		PS-Contract Service Ford High	229.28
		PS-Contract Service Ford High	229.28
		PS-Contract Service Ford High	229.28
		PS-Contract Service Ford High	122.56
		PS-Contract Service Ford High	122.56
		PS-Contract Service Ford High	76.43
		PS-Contract Service Ford High	76.43
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Stevenson High	47.44
		PS-Security Stevenson High	76.43
		PS-Contract Service Stevenson High	76.43

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC		
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	28.99
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Stevenson High	40.85
		PS-Contract Service - Coaches Sr High	273.29
		PS-Performing Arts Coordinator General	2,403.07
		PS-Sub Teacher Elem	94.88
		PS-Carousel	157.35
		PS-Associate Teacher GSRP State Grnt	29.99
		PS-Carousel	5.87
		PS-Carousel	20.80
		PS-Carousel	148.47
		PS-Carousel	204.77
		PS-Carousel	226.22
		PS-Carousel	4.45
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	33.16
		PS-Lunch Supervision	19.85
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Lunch/Plgrd Supervision General	21.17
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Performing Arts Technician General	91.73
		PS-Performing Arts Technician General	112.90
		PS-Help Desk Support Puch Serv Student Co-op Gen	122.30
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-CCMS Operators-Bldg Security	330.08
		PS-CCMS Operators-Bldg Security	13.12
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	170.50
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	157.66
		PS-CCMS Operators-Bldg Security	820.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC		
		PS-CCMS Operators-Bldg Security	15.38
		PS-CCMS Operators-Bldg Security	299.03
		PS-CCMS Operators-Bldg Security	820.08
		PS-CCMS Operators-Bldg Security	6.15
		PS-CCMS Operators-Bldg Security	145.56
		PS-Athletic Trainer Eisenhower High	1,046.40
		PS-Clerical/Sec Community Ed	413.16
		PS-Testing Services Family Lit Fed Grant	511.56
		PS-Testing Assistant Adult Ed	97.02
		PS-Tech Support General	823.20
		PS-Tech Support General	846.72
		PS-Tech Support General	811.44
		PS-Tech Support General	717.36
		PS-Tech Support General	215.21
		PS-Tech Support General	717.36
		PS-Tech Support General	658.56
		PS-Tech Support General	382.20
		PS-Tech Support General	976.08
		PS-Tech Support General	717.36
		PS-Tech Support General	717.36
		PS-Tech Support General	740.88
		PS-Tech Support General	717.36
		PS-Tech Support General	717.36
		PS-Help Desk Support Puch Serv Student Co-op Gen	423.36
		PS-Help Desk Support Puch Serv Student Co-op Gen	345.74
		PS-Help Desk Support Puch Serv Student Co-op Gen	458.64
		PS-Sub Testing	729.12
		PS-Sub Testing	200.51
		PS-Sub Testing	27.34
		PS-Sub Testing	442.03
		PS-Sub Testing	291.65
		PS-Sub Testing	164.05
		PS-Carousel	7.06
		PS-Tech Support General	36.05
		PS-Tech Support General	56.95
		PS-Tech Support General	61.98
		PS-Tech Support General	23.85
		PS-Tech Support General	51.52
		PS-Tech Support General	105.86
		PS-Tech Support General	129.71
		PS-Tech Support General	35.31
		PS-Tech Support General	30.15
		PS-Performing Arts Coordinator General	162.88
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	59.30
		PS-Associate Teacher GSRP State Grnt	402.19
		PS-Associate Teacher GSRP State Grnt	187.13
		PS-Associate Teacher GSRP State Grnt	127.43
		PS-Preschool	71.69
		PS-Carousel	56.45
		PS-Associate Teacher GSRP State Grnt	24.70
		PS-Montessori	94.97

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC		
		PS-Montessori	45.86
		PS-Carousel	396.83
		PS-Associate Teacher GSRP State Grnt	206.76
		PS-Preschool	104.85
		PS-Associate Teacher GSRP State Grnt	121.79
		PS-Preschool	186.56
		PS-Carousel	58.56
		PS-Preschool	46.99
		PS-Carousel	51.23
		PS-Carousel	11.38
		PS-Carousel	141.83
		PS-Carousel	438.88
		PS-Carousel	141.40
		PS-Preschool	45.86
		PS-Carousel	31.75
		PS-Montessori	36.69
		PS-Carousel	212.24
		PS-Carousel	249.92
		PS-Carousel	220.01
		PS-Carousel	252.18
		PS-Carousel	104.37
		PS-Associate Teacher GSRP State Grnt	226.92
		PS-Carousel	26.67
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	64.95
		PS-Elem Lunch Cashiers	51.40
		PS-Elem Lunch Cashiers	63.56
		PS-Elem Lunch Cashiers	150.62
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	40.07
		PS-Elem Lunch Cashiers	84.28
		PS-Elem Lunch Cashiers	30.40
		PS-Elem Lunch Cashiers	41.45
		PS-Elem Lunch Cashiers	56.65
		PS-Elem Lunch Cashiers	22.11
		PS-Elem Lunch Cashiers	160.29
		PS-Elem Lunch Cashiers	121.60
		PS-Elem Lunch Cashiers	55.27
		PS-Elem Lunch Cashiers	105.02
		PS-Elem Lunch Cashiers	153.37
		PS-Elem Lunch Cashiers	33.16
		PS-Elem Lunch Cashiers	30.40
		PS-Elem Lunch Cashiers	29.02
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	136.80
		PS-Elem Lunch Cashiers	34.55
		PS-Elem Lunch Cashiers	129.89
		PS-Elem Lunch Cashiers	185.16
		PS-Elem Lunch Cashiers	60.80
		PS-Elem Lunch Cashiers	82.91
		PS-Elem Lunch Cashiers	17.97
		PS-Elem Lunch Cashiers	55.27

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	20.73
		PS-Elem Lunch Cashiers	172.73
		PS-Elem Lunch Cashiers	169.97
		PS-Elem Lunch Cashiers	129.89
		PS-Elem Lunch Cashiers	13.82
		PS-Elem Lunch Cashiers	81.53
		PS-Elem Lunch Cashiers	51.13
		PS-Elem Lunch Cashiers	153.37
		PS-Elem Lunch Cashiers	82.91
		PS-Elem Lunch Cashiers	142.33
		PS-Elem Lunch Cashiers	15.21
		PS-Elem Lunch Cashiers	34.55
		PS-Elem Lunch Cashiers	165.82
		PS-Lunch Supervision	17.20
		PS-Lunch Supervision	26.46
		PS-Lunch Supervision	59.54
		PS-Lunch/Plgrd Supervision General	33.08
		PS-Lunch/Plgrd Supervision General	168.02
		PS-Lunch/Plgrd Supervision General	62.19
		PS-Lunch/Plgrd Supervision General	89.96
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	59.54
		PS-Lunch/Plgrd Supervision General	107.16
		PS-Lunch/Plgrd Supervision General	93.93
		PS-Lunch/Plgrd Supervision General	76.73
		PS-Lunch/Plgrd Supervision General	44.98
		PS-Lunch/Plgrd Supervision General	23.81
		PS-Lunch/Plgrd Supervision General	47.63
		PS-Lunch/Plgrd Supervision General	91.29
		PS-Lunch/Plgrd Supervision General	41.02
		PS-Lunch/Plgrd Supervision General	134.55
		PS-Lunch/Plgrd Supervision General	29.11
		PS-Lunch/Plgrd Supervision General	74.09
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Lunch/Plgrd Supervision General	21.17
		PS-Lunch/Plgrd Supervision General	87.32
		PS-Lunch/Plgrd Supervision General	27.79
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	10.98
		PS-Lunch/Plgrd Supervision General	35.73
		PS-Lunch/Plgrd Supervision General	89.96
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	27.79
		PS-Lunch/Plgrd Supervision General	91.29
		PS-Lunch/Plgrd Supervision General	75.80
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	150.82
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	17.20
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	78.06

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	18.52
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	100.55
	PS-Lunch/Plgrd	Supervision General	59.54
	PS-Lunch/Plgrd	Supervision General	44.98
	PS-Lunch/Plgrd	Supervision General	17.20
	PS-Lunch/Plgrd	Supervision General	43.65
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	23.81
	PS-Lunch/Plgrd	Supervision General	33.08
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	55.97
	PS-Lunch/Plgrd	Supervision General	107.16
	PS-Lunch/Plgrd	Supervision General	99.23
	PS-Lunch/Plgrd	Supervision General	62.19
	PS-Lunch/Plgrd	Supervision General	79.38
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	107.16
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	80.70
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	63.50
	PS-Lunch/Plgrd	Supervision General	54.24
	PS-Lunch/Plgrd	Supervision General	17.20
	PS-Lunch/Plgrd	Supervision General	33.08
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	15.88
	PS-Lunch/Plgrd	Supervision General	14.56
	PS-Lunch/Plgrd	Supervision General	60.86
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	63.50
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	37.04
	PS-Lunch/Plgrd	Supervision General	37.04
	PS-Lunch/Plgrd	Supervision General	80.70
	PS-Lunch/Plgrd	Supervision General	30.16
	PS-Lunch/Plgrd	Supervision General	47.63
	PS-Lunch/Plgrd	Supervision General	72.77
	PS-Lunch/Plgrd	Supervision General	74.09
	PS-Lunch/Plgrd	Supervision General	58.21
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	22.49
	PS-Lunch/Plgrd	Supervision General	29.11
	PS-Lunch/Plgrd	Supervision General	63.50
	PS-Lunch/Plgrd	Supervision General	38.36
	PS-Lunch/Plgrd	Supervision General	31.75
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	96.57
	PS-Lunch/Plgrd	Supervision General	15.88
	PS-Lunch/Plgrd	Supervision General	98.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	48.96
	PS-Lunch/Plgrd	Supervision General	22.49
	PS-Lunch/Plgrd	Supervision General	38.36
	PS-Lunch/Plgrd	Supervision General	64.83
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	18.52
	PS-Lunch/Plgrd	Supervision General	33.08
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	79.38
	PS-Lunch/Plgrd	Supervision General	145.53
	PS-Lunch/Plgrd	Supervision General	18.52
	PS-Lunch/Plgrd	Supervision General	41.02
	PS-Lunch/Plgrd	Supervision General	87.32
	PS-Lunch/Plgrd	Supervision General	29.11
	PS-Lunch/Plgrd	Supervision General	109.81
	PS-Lunch/Plgrd	Supervision General	88.65
	PS-Lunch/Plgrd	Supervision General	23.81
	PS-Lunch/Plgrd	Supervision General	91.29
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	64.03
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	29.11
	PS-Lunch/Plgrd	Supervision General	60.86
	PS-Lunch/Plgrd	Supervision General	59.54
	PS-Lunch/Plgrd	Supervision General	109.81
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	125.69
	PS-Lunch/Plgrd	Supervision General	76.73
	PS-Lunch/Plgrd	Supervision General	100.55
	PS-Lunch/Plgrd	Supervision General	25.13
	PS-Lunch/Plgrd	Supervision General	46.31
	PS-Lunch/Plgrd	Supervision General	103.19
	PS-Lunch/Plgrd	Supervision General	48.96
	PS-Lunch/Plgrd	Supervision General	44.98
	PS-Lunch/Plgrd	Supervision General	157.44
	PS-Lunch/Plgrd	Supervision General	17.20
	PS-Lunch/Plgrd	Supervision General	100.55
	PS-Lunch/Plgrd	Supervision General	144.21
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	46.31
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	76.73
	PS-Lunch/Plgrd	Supervision General	33.08
	PS-Lunch/Plgrd	Supervision General	112.06
	PS-Lunch/Plgrd	Supervision General	158.76
	PS-Lunch/Plgrd	Supervision General	41.02
	PS-Lunch/Plgrd	Supervision General	52.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	78.06
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	104.52
		PS-Lunch/Plgrd Supervision General	132.30
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Lunch/Plgrd Supervision General	74.09
		PS-Lunch/Plgrd Supervision General	64.16
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Lunch/Plgrd Supervision General	14.56
		PS-Lunch/Plgrd Supervision General	47.63
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	76.73
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Performing Arts Technician General	91.73
		PS-Performing Arts Technician General	112.90
		PS-Parking Lot Attend General Elem	98.78
		PS-Parking Lot Attend General Elem	112.90
		PS-Parking Lot Attend General Elem	14.11
		PS-Parking Lot Attend General Elem	98.78
		PS-Parking Lot Attend General Elem	112.90
		PS-Sub Para LRE Spec Ed	340.09
		PS-Sub Para LRE Spec Ed	130.52
		PS-Sub Para LRE Spec Ed	338.25
		PS-Sub Para LRE Spec Ed	373.17
		PS-Sub Para LRE Spec Ed	58.83
		PS-Sub Para LRE Spec Ed	38.60
		PS-Sub Para LRE Spec Ed	38.60
		PS-Sub Para LRE Spec Ed	93.75
		PS-Sub Para LRE Spec Ed	398.91
		PS-Sub Para LRE Spec Ed	113.97
		PS-Sub Para LRE Spec Ed	119.49
		PS-Sub Para LRE Spec Ed	264.72
		PS-Temporary Clerical General Elem	70.56
		PS-Temporary Clerical General Elem	238.14
		PS-Temporary Clerical General Elem	70.56
		PS-Temporary Clerical General Elem	57.33
		PS-Temporary Clerical General Elem	97.90
		PS-Temporary Clerical General Elem	412.78
		PS-Temporary Clerical General Elem	123.48
		PS-CCMS Operators-Bldg Security	159.92
		PS-CCMS Operators-Bldg Security	135.53
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	96.18
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	42.34
		PS-CCMS Operators-Bldg Security	161.46
		PS-CCMS Operators-Bldg Security	820.08
		PS-CCMS Operators-Bldg Security	3.08
		PS-CCMS Operators-Bldg Security	820.08
		PS-CCMS Operators-Bldg Security	43.05
		PS-CCMS Operators-Bldg Security	305.82
		PS-CCMS Operators-Bldg Security	153.77

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC	
	PS-CCMS Operators-Bldg Security	168.12
	PS-Athletic Trainer Eisenhower High	1,046.40
	PS-Instructional Aides ALC At Risk 31a State Grnt	396.90
	PS-Instructional Aides ALC At Risk 31a State Grnt	253.17
	PS-Instructional Aides ALC At Risk 31a State Grnt	529.20
	PS-Instructional Aides ALC At Risk 31a State Grnt	351.62
	PS-Other Prof Educ Family Lit Fed Grant	196.91
	PS-Clerical/Sec Community Ed	413.16
	PS-Testing Services Family Lit Fed Grant	511.56
	PS-Testing Assistant Adult Ed	493.92
	PS-Other Prof Educ Family Lit Fed Grant	196.91
	PS - ESL Assistant Family Lit Fed Grant	438.32
	PS-Other Prof Educ Family Lit Fed Grant	277.54
	PS-Child Care	249.10
	PS-Child Care	457.42
	PS-Child Care	492.58
	PS-Child Care	166.29
	PS-Child Care	366.65
	PS-Child Care	148.67
	PS-Child Care	148.34
	PS-Child Care	291.58
	PS-Child Care	137.31
	PS-Child Care	32.60
	PS-Child Care	247.57
	PS-Child Care	145.05
	PS-Child Care	277.09
	PS-Child Care	81.17
	PS-Child Care	472.90
	PS-Child Care	325.63
	PS-Child Care	264.08
	PS-Child Care	247.31
	PS-Child Care	448.23
	PS-Child Care	32.93
	PS-Child Care	92.92
	PS-Child Care	61.74
	PS-Child Care	302.17
	PS-Child Care	230.66
	PS-Child Care	426.18
	PS-Child Care	479.24
	PS-Child Care	237.50
	PS-Child Care	373.97
	PS-Child Care	182.52
	PS-Child Care	126.94
	PS-Child Care	435.59
	PS-Child Care	377.83
	PS-Child Care	263.62
	PS-Child Care	81.50
	PS-Child Care	176.08
	PS-Child Care	204.27
	PS-Child Care	402.19
	PS-Child Care	200.53
	PS-Child Care	128.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC		
		PS-Child Care	60.59
		PS-Child Care	176.08
		PS-Child Care	189.50
		PS-Child Care	335.16
		PS-Child Care	123.48
		PS-Child Care	160.85
		PS-Child Care	205.14
		PS-Child Care	357.88
		PS-Child Care	146.04
		PS-Child Care	231.26
		PS-Child Care	327.40
		PS-Tech Support General	823.20
		PS-Tech Support General	846.72
		PS-Tech Support General	811.44
		PS-Tech Support General	573.89
		PS-Tech Support General	717.36
		PS-Tech Support General	658.56
		PS-Tech Support General	976.08
		PS-Tech Support General	573.89
		PS-Tech Support General	717.36
		PS-Tech Support General	740.88
		PS-Tech Support General	717.36
		PS-Tech Support General	717.36
		PS-Help Desk Support Puch Serv Student Co-op Gen	282.24
		PS-Help Desk Support Puch Serv Student Co-op Gen	254.02
		PS-Help Desk Support Puch Serv Student Co-op Gen	289.30
		PS-Sub Testing	214.18
		PS-Sub Testing	346.33
		PS-Sub Testing	300.76
		PS-Sub Testing	86.59
		PS-Carousel	195.17
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	94.88
		PS-Sub Tchr General Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	47.44
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher ELL Title III Fed Grant	59.30
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	19.27
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC	
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr Cntr Prg Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Sr High	23.72
	Activities Club Utica High School	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC		
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher ELL Title III Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	15.42
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Tchr General Jr High	189.76
		Parking Fees Stevenson High School	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr-RR Spec Ed	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Sr High	188.16
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.42

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Wiley Title I Fed Grt	59.30
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	189.76
	General Account Beck Centennial Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
	PS-Sub Teacher State Grt	59.30
	PS-Sub Teacher Wiley Title I Fed Grt	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	189.76
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Tchr General Jr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher EI Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Tchr General Jr High	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	47.44
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Tchr General Jr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	94.88
		School Store Club Donation Stevenson High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	15.42
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	189.76
		General Account Beck Centennial Elem	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Sr High	188.16
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Tchr General Jr High	15.42
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr General Jr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC	
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	94.88
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	29.65
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher State Grt	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher State Grt	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher State Grt	118.60
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	188.16
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher State Grt	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		A/R - MISD RAGS Sub Reimb	59.30
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		A/R - MISD RAGS Sub Reimb	94.88

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	94.88
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	A/R - MISD RAGS Sub Reimb	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	A/R - MISD RAGS Sub Reimb	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr Cntr Prg Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	189.76
	A/R - MISD RAGS Sub Reimb	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher State Grt	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	17.79
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher State Grt	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	19.27
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Inst Support (ISM) Elem	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	118.60
	A/R - MISD RAGS Sub Reimb	59.30
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	A/R - MISD RAGS Sub Reimb	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	A/R - MISD RAGS Sub Reimb	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/08/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher CTE	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher State Grt	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher State Grt	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher State Grt	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher State Grt	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr PD Well-Rounded Title IVA Fed Grant	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	A/R - MISD RAGS Sub Reimb	59.30
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	189.76
	A/R - MISD RAGS Sub Reimb	59.30
	PS-Sub Teacher Sr High	188.16

[illegible]

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Tech Support General	82.14
		PS-Contract Service - Coaches Jr High	509.51
		PS-Contract Service - Coaches Jr High	756.07
		PS-Contract Service - Coaches Sr High	825.74
		PS-Contract Service - Coaches Sr High	580.68
		PS-Contract Service - Coaches Sr High	642.69
		PS-Contract Service - Coaches Sr High	802.47
		PS-Contract Service - Coaches Sr High	1,240.26
		PS-Contract Service - Coaches Sr High	136.61
		PS-Contract Service - Coaches Sr High	992.70
		PS-Contract Service - Coaches Sr High	36.18
		PS-Contract Service - Coaches Sr High	132.36
		PS-Contract Service - Coaches Sr High	132.36
		PS-Contract Service - Coaches Sr High	433.97
		PS-Contract Service - Coaches Sr High	931.18
		PS-Contract Service - Coaches Sr High	433.97
		PS-Contract Service - Coaches Sr High	992.40
		PS-Contract Service - Coaches Sr High	162.91
		PS-Contract Service - Coaches Sr High	595.43
		PS-Contract Service - Coaches Sr High	162.98
		PS-Contract Service - Coaches Sr High	595.43
		PS-Contract Service - Coaches Sr High	1,033.54
		PS-Contract Service Heritage Jr High	35.28
		PS-Contract Service Heritage Jr High	35.28
		PS-Contract Service Eppler Jr High	70.56
		Tournaments Ford II	142.32
		Tournaments Ford II	142.32
		PS-Contract Service - Coaches Jr High	509.51
		PS-Contract Service - Coaches Jr High	891.66
		PS-Contract Service Davis Jr High	70.56
		PS-Contract Service Utica High	70.56
		PS-Contract Service Utica High	122.56
		PS-Contract Service Eppler Jr High	70.56
		Tournaments Ford II	94.88
		Tournaments Ford II	94.88
		PS-Performing Arts Coordinator General	2,403.07
		PS-Athletic Trainer Eisenhower High	1,046.40
		PS-Instructional Aides ALC At Risk 31a State Grnt	612.99
		PS-Instructional Aides ALC At Risk 31a State Grnt	126.58
		PS-Instructional Aides ALC At Risk 31a State Grnt	626.22
		PS-Instructional Aides ALC At Risk 31a State Grnt	70.32
		PS-Instructional Aides ALC At Risk 31a State Grnt	253.17
		PS-Carousel	349.27
		PS-Carousel	270.95
		PS-Carousel	70.28
		PS-Preschool	182.61
		PS-Carousel	396.12
		PS-Carousel	424.49
		PS-Associate Teacher GSRP State Grnt	180.77
		PS-Lead Teacher GSRP State Grnt	97.27
		PS-Carousel	11.91
		PS-Piano Accompanist General High	58.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Other Prof Educ Family Lit Fed Grant	196.91
		PS-Program Assistant GSRP State Grnt	404.73
		PS-Testing Services Family Lit Fed Grant	511.56
		PS-Testing Assistant Adult Ed	493.92
		PS-Other Prof Educ Family Lit Fed Grant	281.30
		PS - ESL Assistant Family Lit Fed Grant	511.37
		PS-Other Prof Educ Family Lit Fed Grant	208.15
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	182.14
		PS-Sub Testing	729.12
		PS-Sub Testing	68.36
		PS-Sub Testing	246.08
		PS-Sub Testing	264.31
		PS-Sub Testing	127.60
		PS-Sub Testing	369.12
		PS-Sub Testing	729.12
		PS-Sub Testing	540.01
		PS-Sub Testing	136.71
		PS-Sub Testing	455.70
		PS-Lunch/Plgrd Supervision General	38.36
		PS-Lunch/Plgrd Supervision General	30.42
		PS-Lunch/Plgrd Supervision General	71.44
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	43.65
		PS-Lunch/Plgrd Supervision General	120.39
		PS-Performing Arts Technician General	137.59
		PS-Performing Arts Technician General	45.86
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	141.12
		PS-Sub Testing	17.64
		PS-Child Care	174.52
		PS-Child Care	66.35
		PS-Child Care	168.58
		PS-Child Care	191.31
		PS-Child Care	271.66
		PS-Child Care	178.31
		PS-Child Care	135.66
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Temporary Clerical General Elem	105.84
		PS-Temporary Clerical General Elem	38.81
		PS-Temporary Clerical General Elem	95.26
		PS-Temporary Clerical General Elem	210.09
		PS-Temporary Clerical General Elem	17.64
		PS-Temporary Clerical General Elem	53.27
		PS-Tech Support General	823.20
		PS-Tech Support General	846.72
		PS-Tech Support General	811.44
		PS-Tech Support General	717.36
		PS-CCMS Operators-Bldg Security	332.13
		PS-CCMS Operators-Bldg Security	148.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	30.61
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	56.45
		PS-CCMS Operators-Bldg Security	155.75
		PS-CCMS Operators-Bldg Security	496.15
		PS-CCMS Operators-Bldg Security	297.28
		PS-CCMS Operators-Bldg Security	820.08
		PS-CCMS Operators-Bldg Security	9.23
		PS-CCMS Operators-Bldg Security	309.60
		PS-CCMS Operators-Bldg Security	143.51
		PS-CCMS Operators-Bldg Security	328.03
		PS-Associate Teacher GSRP State Grnt	302.00
		PS-Associate Teacher GSRP State Grnt	176.54
		PS-Associate Teacher GSRP State Grnt	186.70
		PS-Preschool	248.94
		PS-Preschool	71.69
		PS-Preschool	46.99
		PS-Montessori	221.14
		PS-Preschool	92.01
		PS-Montessori	45.86
		PS-Preschool	78.04
		PS-Associate Teacher GSRP State Grnt	96.38
		PS-Associate Teacher GSRP State Grnt	231.20
		PS-Preschool	42.34
		PS-Preschool	71.27
		PS-Montessori	21.17
		PS-Associate Teacher GSRP State Grnt	137.59
		PS-Associate Teacher GSRP State Grnt	54.05
		PS-Preschool	186.00
		PS-Carousel	258.67
		PS-Preschool	28.22
		PS-Preschool	11.71
		PS-Carousel	17.78
		PS-Carousel	12.00
		PS-Carousel	350.82
		PS-Carousel	43.46
		PS-Preschool	96.10
		PS-Sub Testing	227.85
		PS-Sub Testing	346.33
		PS-Sub Testing	72.91
		PS-Elem Lunch Cashiers	69.09
		PS-Elem Lunch Cashiers	98.10
		PS-Elem Lunch Cashiers	29.02
		PS-Elem Lunch Cashiers	66.33
		PS-Elem Lunch Cashiers	163.05
		PS-Elem Lunch Cashiers	41.45
		PS-Elem Lunch Cashiers	55.27
		PS-Elem Lunch Cashiers	82.91
		PS-Elem Lunch Cashiers	31.78
		PS-Elem Lunch Cashiers	82.91
		PS-Elem Lunch Cashiers	68.13

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	42.84
		PS-Elem Lunch Cashiers	196.22
		PS-Elem Lunch Cashiers	164.44
		PS-Elem Lunch Cashiers	69.09
		PS-Elem Lunch Cashiers	96.73
		PS-Elem Lunch Cashiers	163.05
		PS-Elem Lunch Cashiers	31.78
		PS-Elem Lunch Cashiers	82.91
		PS-Elem Lunch Cashiers	55.27
		PS-Elem Lunch Cashiers	125.74
		PS-Elem Lunch Cashiers	35.93
		PS-Elem Lunch Cashiers	154.76
		PS-Elem Lunch Cashiers	222.48
		PS-Elem Lunch Cashiers	74.62
		PS-Elem Lunch Cashiers	70.47
		PS-Elem Lunch Cashiers	99.49
		PS-Elem Lunch Cashiers	38.69
		PS-Elem Lunch Cashiers	69.09
		PS-Elem Lunch Cashiers	59.41
		PS-Elem Lunch Cashiers	212.80
		PS-Elem Lunch Cashiers	211.42
		PS-Elem Lunch Cashiers	179.63
		PS-Elem Lunch Cashiers	135.42
		PS-Elem Lunch Cashiers	111.92
		PS-Elem Lunch Cashiers	181.01
		PS-Elem Lunch Cashiers	53.88
		PS-Elem Lunch Cashiers	55.27
		PS-Elem Lunch Cashiers	228.00
		PS-Elem Lunch Cashiers	207.27
		PS-Lunch Supervision	132.30
		PS-Lunch Supervision	79.38
		PS-Lunch/Plgrd Supervision General	86.00
		PS-Lunch/Plgrd Supervision General	38.36
		PS-Lunch/Plgrd Supervision General	179.93
		PS-Lunch/Plgrd Supervision General	104.52
		PS-Lunch/Plgrd Supervision General	105.84
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	51.59
		PS-Lunch/Plgrd Supervision General	134.95
		PS-Lunch/Plgrd Supervision General	120.39
		PS-Lunch/Plgrd Supervision General	92.61
		PS-Lunch/Plgrd Supervision General	75.42
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	41.02
		PS-Lunch/Plgrd Supervision General	43.65
		PS-Lunch/Plgrd Supervision General	120.39
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	98.03
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	70.11
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Lunch/Plgrd Supervision General	41.02

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	46.31
	PS-Lunch/Plgrd	Supervision General	125.69
	PS-Lunch/Plgrd	Supervision General	82.03
	PS-Lunch/Plgrd	Supervision General	51.59
	PS-Lunch/Plgrd	Supervision General	71.44
	PS-Lunch/Plgrd	Supervision General	68.80
	PS-Lunch/Plgrd	Supervision General	41.02
	PS-Lunch/Plgrd	Supervision General	27.52
	PS-Lunch/Plgrd	Supervision General	121.72
	PS-Lunch/Plgrd	Supervision General	107.16
	PS-Lunch/Plgrd	Supervision General	79.38
	PS-Lunch/Plgrd	Supervision General	193.16
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	43.65
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	93.93
	PS-Lunch/Plgrd	Supervision General	17.20
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	127.01
	PS-Lunch/Plgrd	Supervision General	72.77
	PS-Lunch/Plgrd	Supervision General	79.38
	PS-Lunch/Plgrd	Supervision General	43.65
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	44.98
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	69.20
	PS-Lunch/Plgrd	Supervision General	133.62
	PS-Lunch/Plgrd	Supervision General	121.72
	PS-Lunch/Plgrd	Supervision General	79.38
	PS-Lunch/Plgrd	Supervision General	99.23
	PS-Lunch/Plgrd	Supervision General	54.24
	PS-Lunch/Plgrd	Supervision General	134.95
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	95.26
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	48.96
	PS-Lunch/Plgrd	Supervision General	67.47
	PS-Lunch/Plgrd	Supervision General	31.75
	PS-Lunch/Plgrd	Supervision General	29.11
	PS-Lunch/Plgrd	Supervision General	29.11
	PS-Lunch/Plgrd	Supervision General	54.24
	PS-Lunch/Plgrd	Supervision General	79.64
	PS-Lunch/Plgrd	Supervision General	18.52
	PS-Lunch/Plgrd	Supervision General	146.85
	PS-Lunch/Plgrd	Supervision General	31.75
	PS-Lunch/Plgrd	Supervision General	52.26
	PS-Lunch/Plgrd	Supervision General	89.96
	PS-Lunch/Plgrd	Supervision General	55.57

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	59.54
	PS-Lunch/Plgrd	Supervision General	79.38
	PS-Lunch/Plgrd	Supervision General	44.98
	PS-Lunch/Plgrd	Supervision General	29.11
	PS-Lunch/Plgrd	Supervision General	79.38
	PS-Lunch/Plgrd	Supervision General	38.36
	PS-Lunch/Plgrd	Supervision General	56.88
	PS-Lunch/Plgrd	Supervision General	29.11
	PS-Lunch/Plgrd	Supervision General	92.61
	PS-Lunch/Plgrd	Supervision General	15.88
	PS-Lunch/Plgrd	Supervision General	75.42
	PS-Lunch/Plgrd	Supervision General	117.75
	PS-Lunch/Plgrd	Supervision General	43.65
	PS-Lunch/Plgrd	Supervision General	38.36
	PS-Lunch/Plgrd	Supervision General	78.06
	PS-Lunch/Plgrd	Supervision General	79.38
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	41.02
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	93.93
	PS-Lunch/Plgrd	Supervision General	60.86
	PS-Lunch/Plgrd	Supervision General	153.47
	PS-Lunch/Plgrd	Supervision General	153.47
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	112.46
	PS-Lunch/Plgrd	Supervision General	43.65
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	121.72
	PS-Lunch/Plgrd	Supervision General	87.32
	PS-Lunch/Plgrd	Supervision General	22.49
	PS-Lunch/Plgrd	Supervision General	111.13
	PS-Lunch/Plgrd	Supervision General	23.81
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	23.81
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	146.85
	PS-Lunch/Plgrd	Supervision General	80.70
	PS-Lunch/Plgrd	Supervision General	120.39
	PS-Lunch/Plgrd	Supervision General	137.59
	PS-Lunch/Plgrd	Supervision General	18.52
	PS-Lunch/Plgrd	Supervision General	170.67
	PS-Lunch/Plgrd	Supervision General	101.88
	PS-Lunch/Plgrd	Supervision General	95.91
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	132.30
	PS-Lunch/Plgrd	Supervision General	55.57
	PS-Lunch/Plgrd	Supervision General	42.34
	PS-Lunch/Plgrd	Supervision General	78.06
	PS-Lunch/Plgrd	Supervision General	35.73
	PS-Lunch/Plgrd	Supervision General	78.06

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	190.51
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	22.49
	PS-Lunch/Plgrd	Supervision General	64.83
	PS-Lunch/Plgrd	Supervision General	101.88
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	55.57
	PS-Lunch/Plgrd	Supervision General	143.94
	PS-Lunch/Plgrd	Supervision General	239.47
	PS-Lunch/Plgrd	Supervision General	27.79
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	74.09
	PS-Lunch/Plgrd	Supervision General	15.88
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	132.30
	PS-Lunch/Plgrd	Supervision General	215.65
	PS-Lunch/Plgrd	Supervision General	23.81
	PS-Lunch/Plgrd	Supervision General	89.96
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	15.88
	PS-Lunch/Plgrd	Supervision General	165.38
	PS-Lunch/Plgrd	Supervision General	18.52
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Child Care		171.88
	PS-Child Care		474.54
	PS-Child Care		554.60
	PS-Child Care		165.63
	PS-Child Care		350.35
	PS-Child Care		186.70
	PS-Child Care		190.98
	PS-Child Care		237.74
	PS-Child Care		195.92
	PS-Child Care		61.74
	PS-Child Care		357.07
	PS-Child Care		147.68
	PS-Child Care		290.42
	PS-Child Care		193.78
	PS-Child Care		168.59
	PS-Child Care		632.74
	PS-Child Care		378.73
	PS-Child Care		279.89
	PS-Child Care		358.14
	PS-Child Care		404.31
	PS-Child Care		286.47
	PS-Child Care		168.98
	PS-Child Care		27.66
	PS-Child Care		421.42
	PS-Child Care		280.97
	PS-Child Care		421.95
	PS-Child Care		551.64
	PS-Child Care		252.53
	PS-Child Care		251.02

[illegible]

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Sub Para LRE Spec Ed	264.72
		PS-Sub Para LRE Spec Ed	110.30
		PS-Sub Para LRE Spec Ed	584.58
		PS-Sub Para LRE Spec Ed	88.24
		PS-Sub Para LRE Spec Ed	472.44
		PS-Sub Para LRE Spec Ed	394.87
		PS-Sub Para LRE Spec Ed	557.00
		PS-Sub Para LRE Spec Ed	20.22
		PS-Sub Para LRE Spec Ed	240.82
		PS-Sub Para LRE Spec Ed	702.23
		PS-Sub Para LRE Spec Ed	227.58
		PS-Sub Para LRE Spec Ed	253.69
		PS-Sub Para LRE Spec Ed	330.89
		PS-Tech Support General	823.20
		PS-Tech Support General	147.00
		PS-Tech Support General	976.08
		PS-Tech Support General	717.36
		PS-Tech Support General	717.36
		PS-Tech Support General	740.88
		PS-Tech Support General	717.36
		PS-Tech Support General	717.36
		PS-Help Desk Support Puch Serv Student Co-op Gen	338.69
		PS-Help Desk Support Puch Serv Student Co-op Gen	211.68
		PS-Help Desk Support Puch Serv Student Co-op Gen	152.88
		PS-Help Desk Support Puch Serv Student Co-op Gen	246.96
		PS-Sub Teacher Elem	94.88
		PS-Tech Support General	34.51
		PS-Tech Support General	33.84
		PS-Tech Support General	46.90
		PS-Tech Support General	67.54
		PS-Tech Support General	90.45
		PS-Tech Support General	46.43
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher AVID Well Rounded Title IV Fed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	94.88
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	General Account Eisenhower High School	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher State Grt	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher State Grt	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	59.30
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	59.30
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Tchr-RR Spec Ed	189.76
		PS-Sub Teacher Sr High	188.16
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	118.60
		PS-Performing Arts Coordinator General	112.34
		PS-Sub Teacher Sr High	189.76
		General Account Oakbrook Elementary	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Sr High	189.76
	General Account Beacon Tree Elementary	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	General Account Beacon Tree Elementary	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	General Account Oakbrook Elementary	59.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Spec Ed	118.60
	General Account Beacon Tree Elementary	118.60
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	General Account Beacon Tree Elementary	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	59.30
		PS-Sub Teacher Sr High	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher EI Spec Ed	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	189.76
	PS-Sub Teacher Sr High	188.16
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	General Account Beacon Tree Elementary	118.60
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Tchr General Jr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	59.30
		PS-Sub Teacher Sr High	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		General Account Switzer Elementary Schoo	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher State Grt	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		General Account Beacon Tree Elementary	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		Varsity Choir Eisenhower High School	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Tchr General Jr High	189.76
		Parking Fees Stevenson High School	118.60
		PS-Sub Teacher State Grt	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher State Grt	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Sr High	188.16
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	94.88
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	47.44
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		General Account Beacon Tree Elementary	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Teacher Elem	189.76
	General Account Jeannette Jr High School	118.60
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher CTE	59.30
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		Yearbook Ford II	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	94.88
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	19.27
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher State Grt	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr-RR Spec Ed	189.76
		PS-Sub Teacher Sr High	188.16
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr Cntr Prg Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	11.86
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Tchr General Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	17.79
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Tchr Cntr Prg Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	189.76
		Interact Ford II	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Teacher EI Spec Ed	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher State Grt	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Tchr-RR Spec Ed	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	188.16
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Athletic Trainer Eisenhower High	1,046.40
		PS-Instructional Aides ALC At Risk 31a State Grnt	485.10
		PS-Instructional Aides ALC At Risk 31a State Grnt	379.75
		PS-Instructional Aides ALC At Risk 31a State Grnt	308.70
		PS-Instructional Aides ALC At Risk 31a State Grnt	421.95
		PS-Carousel	354.92
		PS-Carousel	278.29
		PS-Carousel	83.04
		PS-Associate Teacher GSRP State Grnt	154.95
		PS-Carousel	420.40
		PS-Carousel	17.78
		PS-Piano Accompanist General High	117.60
		PS-Other Prof Educ Family Lit Fed Grant	196.91
		PS-Program Assistant GSRP State Grnt	404.73
		PS-Testing Services Family Lit Fed Grant	511.56
		PS-Testing Assistant Adult Ed	493.92
		PS-Other Prof Educ Family Lit Fed Grant	196.91
		PS - ESL Assistant Family Lit Fed Grant	511.37
		PS-Other Prof Educ Family Lit Fed Grant	277.54
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	242.84
		PS-Sub Testing	729.12
		PS-Sub Testing	54.68
		PS-Sub Testing	282.53
		PS-Sub Testing	18.23
		PS-Sub Testing	173.17

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Testing	364.56
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Lunch/Plgrd Supervision General	59.54
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	62.19
		PS-Lunch/Plgrd Supervision General	101.88
		PS-Lunch/Plgrd Supervision General	134.95
		PS-Performing Arts Technician General	150.53
		PS-Performing Arts Technician General	152.88
		PS-Performing Arts Technician General	61.15
		PS-Performing Arts Technician General	77.62
		PS-Parking Lot Attend General Elem	127.01
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	141.12
		PS-Child Care	152.62
		PS-Child Care	98.45
		PS-Child Care	135.51
		PS-Child Care	193.29
		PS-Child Care	337.28
		PS-Child Care	185.22
		PS-Child Care	162.01
		PS-Temporary Clerical General Elem	105.84
		PS-Temporary Clerical General Elem	31.75
		PS-Temporary Clerical General Elem	141.12
		PS-Temporary Clerical General Elem	201.10
		PS-Temporary Clerical General Elem	93.49
		PS-Temporary Clerical General Elem	127.89
		PS-Temporary Clerical General Elem	102.31
		PS-Temporary Clerical General Elem	44.10
		PS-Temporary Clerical General Elem	27.87
		PS-Tech Support General	823.20
		PS-Tech Support General	846.72
		PS-Tech Support General	811.44
		PS-Tech Support General	717.36
		PS-CCMS Operators-Bldg Security	159.92
		PS-CCMS Operators-Bldg Security	157.38
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	13.12
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	56.45
		PS-CCMS Operators-Bldg Security	159.55
		PS-CCMS Operators-Bldg Security	820.08
		PS-CCMS Operators-Bldg Security	820.08
		PS-CCMS Operators-Bldg Security	39.98
		PS-CCMS Operators-Bldg Security	311.51
		PS-CCMS Operators-Bldg Security	149.66
		PS-CCMS Operators-Bldg Security	168.12
		PS-Preschool	93.70
		PS-Associate Teacher GSRP State Grnt	401.63
		PS-Associate Teacher GSRP State Grnt	299.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
	PS-Associate Teacher	GSRP State Grnt	270.95
	PS-Carousel		72.55
	PS-Associate Teacher	GSRP State Grnt	43.32
	PS-Montessori		234.82
	PS-Montessori		47.70
	PS-Associate Teacher	GSRP State Grnt	41.35
	PS-Montessori		66.75
	PS-Associate Teacher	GSRP State Grnt	283.09
	PS-Preschool		131.81
	PS-Associate Teacher	GSRP State Grnt	164.83
	PS-Montessori		52.50
	PS-Associate Teacher	GSRP State Grnt	44.74
	PS-Carousel		49.39
	PS-Carousel		3.20
	PS-Preschool		199.40
	PS-Carousel		322.60
	PS-Carousel		5.87
	PS-Preschool		44.74
	PS-Carousel		63.50
	PS-Carousel		32.36
	PS-Carousel		31.75
	PS-Carousel		348.28
	PS-Montessori		137.59
	PS-Sub Testing		378.24
	PS-Elem Lunch Cashiers		41.45
	PS-Elem Lunch Cashiers		44.22
	PS-Elem Lunch Cashiers		78.77
	PS-Elem Lunch Cashiers		189.30
	PS-Elem Lunch Cashiers		41.45
	PS-Elem Lunch Cashiers		71.85
	PS-Elem Lunch Cashiers		92.59
	PS-Elem Lunch Cashiers		31.78
	PS-Elem Lunch Cashiers		55.27
	PS-Elem Lunch Cashiers		55.27
	PS-Elem Lunch Cashiers		44.22
	PS-Elem Lunch Cashiers		201.74
	PS-Elem Lunch Cashiers		135.42
	PS-Elem Lunch Cashiers		55.27
	PS-Elem Lunch Cashiers		128.51
	PS-Elem Lunch Cashiers		63.56
	PS-Elem Lunch Cashiers		34.55
	PS-Elem Lunch Cashiers		41.45
	PS-Elem Lunch Cashiers		70.47
	PS-Elem Lunch Cashiers		208.65
	PS-Elem Lunch Cashiers		35.93
	PS-Elem Lunch Cashiers		90.79
	PS-Elem Lunch Cashiers		207.27
	PS-Elem Lunch Cashiers		85.67
	PS-Elem Lunch Cashiers		35.93
	PS-Elem Lunch Cashiers		99.49
	PS-Elem Lunch Cashiers		34.55
	PS-Elem Lunch Cashiers		69.09

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	55.27
		PS-Elem Lunch Cashiers	211.42
		PS-Elem Lunch Cashiers	216.94
		PS-Elem Lunch Cashiers	150.62
		PS-Elem Lunch Cashiers	55.27
		PS-Elem Lunch Cashiers	138.18
		PS-Elem Lunch Cashiers	56.65
		PS-Elem Lunch Cashiers	181.01
		PS-Elem Lunch Cashiers	95.35
		PS-Elem Lunch Cashiers	13.82
		PS-Elem Lunch Cashiers	55.27
		PS-Elem Lunch Cashiers	230.75
		PS-Elem Lunch Cashiers	19.35
		PS-Elem Lunch Cashiers	34.55
		PS-Elem Lunch Cashiers	193.45
		PS-Lunch Supervision	79.38
		PS-Lunch Supervision	60.86
		PS-Lunch Supervision	99.23
		PS-Lunch/Plgrd Supervision General	88.65
		PS-Lunch/Plgrd Supervision General	31.75
		PS-Lunch/Plgrd Supervision General	138.92
		PS-Lunch/Plgrd Supervision General	56.88
		PS-Lunch/Plgrd Supervision General	42.34
		PS-Lunch/Plgrd Supervision General	27.79
		PS-Lunch/Plgrd Supervision General	31.75
		PS-Lunch/Plgrd Supervision General	134.95
		PS-Lunch/Plgrd Supervision General	92.61
		PS-Lunch/Plgrd Supervision General	130.98
		PS-Lunch/Plgrd Supervision General	62.19
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	38.36
		PS-Lunch/Plgrd Supervision General	27.79
		PS-Lunch/Plgrd Supervision General	116.42
		PS-Lunch/Plgrd Supervision General	55.57
		PS-Lunch/Plgrd Supervision General	98.83
		PS-Lunch/Plgrd Supervision General	22.49
		PS-Lunch/Plgrd Supervision General	42.34
		PS-Lunch/Plgrd Supervision General	54.24
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	88.65
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	50.27
		PS-Lunch/Plgrd Supervision General	79.38
		PS-Lunch/Plgrd Supervision General	51.59
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	54.24
		PS-Lunch/Plgrd Supervision General	111.13
		PS-Lunch/Plgrd Supervision General	100.55
		PS-Lunch/Plgrd Supervision General	79.38
		PS-Lunch/Plgrd Supervision General	150.82

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	22.49
	PS-Lunch/Plgrd	Supervision General	72.77
	PS-Lunch/Plgrd	Supervision General	18.52
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	132.30
	PS-Lunch/Plgrd	Supervision General	100.55
	PS-Lunch/Plgrd	Supervision General	75.42
	PS-Lunch/Plgrd	Supervision General	60.86
	PS-Lunch/Plgrd	Supervision General	42.34
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	88.65
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	23.81
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	112.06
	PS-Lunch/Plgrd	Supervision General	132.30
	PS-Lunch/Plgrd	Supervision General	127.01
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	78.06
	PS-Lunch/Plgrd	Supervision General	105.84
	PS-Lunch/Plgrd	Supervision General	80.70
	PS-Lunch/Plgrd	Supervision General	134.95
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	15.88
	PS-Lunch/Plgrd	Supervision General	97.90
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	79.38
	PS-Lunch/Plgrd	Supervision General	46.31
	PS-Lunch/Plgrd	Supervision General	31.75
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	60.86
	PS-Lunch/Plgrd	Supervision General	79.38
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	54.24
	PS-Lunch/Plgrd	Supervision General	23.81
	PS-Lunch/Plgrd	Supervision General	37.04
	PS-Lunch/Plgrd	Supervision General	117.75
	PS-Lunch/Plgrd	Supervision General	33.08
	PS-Lunch/Plgrd	Supervision General	64.83
	PS-Lunch/Plgrd	Supervision General	46.31
	PS-Lunch/Plgrd	Supervision General	80.70
	PS-Lunch/Plgrd	Supervision General	58.21
	PS-Lunch/Plgrd	Supervision General	44.98
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	76.73
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	59.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	15.88
	PS-Lunch/Plgrd	Supervision General	41.02
	PS-Lunch/Plgrd	Supervision General	95.26
	PS-Lunch/Plgrd	Supervision General	15.88
	PS-Lunch/Plgrd	Supervision General	95.26
	PS-Lunch/Plgrd	Supervision General	38.36
	PS-Lunch/Plgrd	Supervision General	43.65
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	54.24
	PS-Lunch/Plgrd	Supervision General	60.86
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	64.83
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	46.31
	PS-Lunch/Plgrd	Supervision General	59.54
	PS-Lunch/Plgrd	Supervision General	99.23
	PS-Lunch/Plgrd	Supervision General	138.92
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	34.40
	PS-Lunch/Plgrd	Supervision General	46.31
	PS-Lunch/Plgrd	Supervision General	205.07
	PS-Lunch/Plgrd	Supervision General	43.65
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	88.65
	PS-Lunch/Plgrd	Supervision General	25.13
	PS-Lunch/Plgrd	Supervision General	87.32
	PS-Lunch/Plgrd	Supervision General	42.34
	PS-Lunch/Plgrd	Supervision General	17.20
	PS-Lunch/Plgrd	Supervision General	47.63
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	129.65
	PS-Lunch/Plgrd	Supervision General	120.39
	PS-Lunch/Plgrd	Supervision General	84.67
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	170.67
	PS-Lunch/Plgrd	Supervision General	125.69
	PS-Lunch/Plgrd	Supervision General	85.73
	PS-Lunch/Plgrd	Supervision General	112.46
	PS-Lunch/Plgrd	Supervision General	54.24
	PS-Lunch/Plgrd	Supervision General	15.88
	PS-Lunch/Plgrd	Supervision General	43.65
	PS-Lunch/Plgrd	Supervision General	64.83
	PS-Lunch/Plgrd	Supervision General	33.08
	PS-Lunch/Plgrd	Supervision General	97.90
	PS-Lunch/Plgrd	Supervision General	158.76
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	47.63
	PS-Lunch/Plgrd	Supervision General	63.50
	PS-Lunch/Plgrd	Supervision General	99.23
	PS-Lunch/Plgrd	Supervision General	17.20
	PS-Lunch/Plgrd	Supervision General	144.21
	PS-Lunch/Plgrd	Supervision General	242.11

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	79.38
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	130.98
		PS-Lunch/Plgrd Supervision General	130.98
		PS-Lunch/Plgrd Supervision General	50.27
		PS-Lunch/Plgrd Supervision General	93.93
		PS-Lunch/Plgrd Supervision General	15.88
		PS-Lunch/Plgrd Supervision General	132.30
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Child Care	123.81
		PS-Child Care	481.50
		PS-Child Care	492.37
		PS-Child Care	166.94
		PS-Child Care	380.32
		PS-Child Care	187.03
		PS-Child Care	185.06
		PS-Child Care	313.80
		PS-Child Care	196.58
		PS-Child Care	64.54
		PS-Child Care	355.62
		PS-Child Care	150.15
		PS-Child Care	326.32
		PS-Child Care	115.25
		PS-Child Care	211.07
		PS-Child Care	568.67
		PS-Child Care	409.42
		PS-Child Care	288.45
		PS-Child Care	265.96
		PS-Child Care	408.01
		PS-Child Care	283.84
		PS-Child Care	194.13
		PS-Child Care	58.45
		PS-Child Care	300.94
		PS-Child Care	282.22
		PS-Child Care	419.13
		PS-Child Care	570.69
		PS-Child Care	269.26
		PS-Child Care	421.77
		PS-Child Care	202.84
		PS-Child Care	243.34
		PS-Child Care	442.36
		PS-Child Care	467.77
		PS-Child Care	135.99
		PS-Child Care	243.55
		PS-Child Care	79.03
		PS-Child Care	215.03
		PS-Child Care	218.05
		PS-Child Care	298.96
		PS-Child Care	170.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Child Care	213.70
		PS-Child Care	343.96
		PS-Child Care	184.23
		PS-Child Care	204.45
		PS-Child Care	301.06
		PS-Sub Para LRE Spec Ed	216.92
		PS-Sub Para LRE Spec Ed	419.13
		PS-Sub Para LRE Spec Ed	125.00
		PS-Sub Para LRE Spec Ed	332.73
		PS-Sub Para LRE Spec Ed	36.77
		PS-Sub Para LRE Spec Ed	369.50
		PS-Sub Para LRE Spec Ed	387.88
		PS-Sub Para LRE Spec Ed	240.82
		PS-Sub Para LRE Spec Ed	18.38
		PS-Sub Para LRE Spec Ed	128.68
		PS-Sub Para LRE Spec Ed	200.37
		PS-Sub Para LRE Spec Ed	189.34
		PS-Sub Para LRE Spec Ed	115.81
		PS-Sub Para LRE Spec Ed	134.20
		PS-Sub Para LRE Spec Ed	112.14
		PS-Sub Para LRE Spec Ed	312.51
		PS-Tech Support General	658.56
		PS-Tech Support General	161.70
		PS-Tech Support General	976.08
		PS-Tech Support General	672.53
		PS-Tech Support General	717.36
		PS-Tech Support General	666.79
		PS-Tech Support General	717.36
		PS-Tech Support General	717.36
		PS-Help Desk Support Puch Serv Student Co-op Gen	211.68
		PS-Help Desk Support Puch Serv Student Co-op Gen	211.68
		PS-Help Desk Support Puch Serv Student Co-op Gen	229.32
		PS-Help Desk Support Puch Serv Student Co-op Gen	246.96
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr Cntr Prg Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Prof Dev	118.60
	PS-Sub Teacher Elem	118.60
	ESSER III Fed Grt	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Tchr-RR Spec Ed	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	188.16
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	94.88
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	47.44
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher EI Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr Cntr Prg Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Prof Develop Bilingual	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Prof Develop Bilingual	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr Cntr Prg Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Prof Develop Bilingual	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Tchr-RR Spec Ed	189.76
		PS-Sub Teacher Sr High	188.16
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	94.88
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	11.86
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	47.44
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Sr High	59.30
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	19.27
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Title IIA Fed Grant	59.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	General Account Eisenhower High School	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Tchr General Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr Cntr Prg Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	47.44
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Prof Develop Bilingual	59.30
		PS-Sub Teacher Sr High	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Tchr-RR Spec Ed	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Sr High	188.16
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
		PS-Sub Tchr-RR Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher AVID Well Rounded Title IV Fed	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher AVID Well Rounded Title IV Fed	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	94.88
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	47.44
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher State Grt	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher AVID Well Rounded Title IV Fed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.73
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Sr High	15.73
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher State Grt	118.60
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	19.27
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr Cntr Prg Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Prof Dev ESSER III Fed Grt	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher MiCI Spec Ed	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Sr High	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC	
	PS-Sub Teacher CTE	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	General Account Eisenhower High School	118.60
	General Account Beck Centennial Elem	118.60
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Tchr-RR Spec Ed	189.76
	PS-Sub Teacher Spec Ed	118.60
	Workshop/Conf-Staff Developmnt *Flickinger Elem	59.30
	PS-Sub Teacher Sr High	188.16
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	General Account Academy for Intl Studies	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher CTE	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Tchr-RR Spec Ed	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	Workshop/Conf-Staff Developmnt *Flickinger Elem	59.30
	PS-Sub Teacher Elem	189.76
	Parking Fees Ford II	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	71.16
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	Workshop/Conf-Staff Developmnt *Flickinger Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	General Account Academy for Intl Studies	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	Driver Salary-Off-Site Voc Music General High	59.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr Cntr Prg Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Prof Dev Early Lit Targt	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	118.60
		General Account Eisenhower High School	118.60
		General Account Beck Centennial Elem	118.60
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Tchr-RR Spec Ed	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	188.16
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		*TOTAL	473,880.06
3/29/24	EDUSTAFF, LLC		
		PS-Performing Arts Coordinator General	595.82
		PS-Tech Support General	660.35
		PS-Tech Support General	660.35
		PS-Tech Support General	616.62
		PS-CCMS Operators-Bldg Security	660.35
		PS-Tech Support General	43.73
		PS-Tech Support General	595.82
		*TOTAL	3,833.04
3/29/24	CONTRAST MECHANICAL		
		Kitchen Improvements General Cafe	7,013.16
		*TOTAL	7,013.16
3/29/24	ECKER MECHANICAL CONTRACTORS, INC.		
		Kitchen Improvements General Cafe	12,322.07
		*TOTAL	12,322.07
3/29/24	GEMINI ELECTRIC COMPANY INC		
		Kitchen Improvements General Cafe	10,579.50
		*TOTAL	10,579.50
3/29/24	HICKS CONSTRUCTION CO INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/29/24	HICKS CONSTRUCTION CO INC		
	Supplies	Sec 97 Student Safety	1,147.51
	Supplies	Sec 97 Student Safety	115,608.49
	Supplies	Sec 97 Student Safety	13,280.62
	Supplies	Sec 97 Student Safety	21,515.81
	Supplies	Sec 97 Student Safety	7,669.78
		*TOTAL	159,222.21
3/29/24	KM CONSTRUCTION LLC		
	Kitchen Improvements	General Cafe	18,626.41
	Kitchen Improvements	General Cafe	29,254.68
	Kitchen Improvements	General Cafe	4,500.00
		*TOTAL	52,381.09
3/29/24	MILLER BOLDT INC		
	Kitchen Improvements	General Cafe	8,938.16
	Kitchen Improvements	General Cafe	10,000.00-
	Kitchen Improvements	General Cafe	10,618.41
		*TOTAL	9,556.57
3/22/24	JPMORGAN CHASE BANK		
	Supplies-Other #2	General Cafe	88.59
	Misc. Expense/Fees	General Cafe	774.00
	PS-Workshop/Conference	Gen Cafe	150.00
	PS-Workshop/Conference	Gen Cafe	115.00
	Supplies-Misc Child Care		26.76
	Supplies-Misc Preschool		6.00
	POHI- Knights of Columbus	Plumbrook Elementary	7.98
	POHI- Knights of Columbus	Plumbrook Elementary	41.50
	Bookstore	Bemis Jr High School	91.18
	Bookstore	Bemis Jr High School	42.40
	Bookstore	Bemis Jr High School	29.00
	Bookstore	Bemis Jr High School	27.95
	Bookstore	Bemis Jr High School	90.20
	Bookstore	Bemis Jr High School	93.90
	Bookstore	Bemis Jr High School	229.87
	Bookstore	Bemis Jr High School	29.99
	Bookstore	Bemis Jr High School	14.44
	Bookstore	Bemis Jr High School	30.36
	Bookstore	Bemis Jr High School	22.08
	Bookstore	Bemis Jr High School	15.29
		*TOTAL	1,926.49
3/22/24	JPMORGAN CHASE BANK		
	Bookstore	Bemis Jr High School	60.38
	Bookstore	Bemis Jr High School	8.36
	Bookstore	Bemis Jr High School	27.41
	Bookstore	Bemis Jr High School	40.76
	Bookstore	Bemis Jr High School	159.25
	Bookstore	Bemis Jr High School	39.52
	Bookstore	Bemis Jr High School	9.99
	Bookstore	Bemis Jr High School	22.99
	Bookstore	Bemis Jr High School	15.63-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	JPMORGAN CHASE BANK		
		Bookstore Bemis Jr High School	56.18-
		Student Council Shelby Jr High School	211.96
		Bookstore Davis Jr High School	33.79
		Student Council Malow Jr High School	38.97
		Student Council Malow Jr High School	164.59
		Varsity Choir Malow Jr High School	159.98
		Student Council Utica High School	1,072.56
		Activities Club Utica High School	134.70
		Activities Club Utica High School	386.50
		Activities Club Utica High School	5.99
		Activities Club Utica High School	79.99
		*TOTAL	2,585.88
3/22/24	JPMORGAN CHASE BANK		
		Activities Club Utica High School	77.58
		Activities Club Utica High School	417.78
		Drama Club Utica High School	37.99
		Drama Club Utica High School	81.68
		Drama Club Utica High School	55.25
		Drama Club Utica High School	29.09
		Drama Club Utica High School	50.24
		Drama Club Utica High School	63.00
		Drama Club Utica High School	55.65
		Drama Club Utica High School	91.20
		Drama Club Utica High School	9.96-
		Drama Club Utica High School	131.94
		Drama Club Utica High School	165.53
		Drama Club Utica High School	114.08
		Drama Club Utica High School	105.40
		Drama Club Utica High School	66.82
		Drama Club Utica High School	59.94
		Drama Club Utica High School	49.94
		Chief Connection Utica High School	398.16
		Chief Connection Utica High School	210.62
		*TOTAL	2,251.93
3/22/24	JPMORGAN CHASE BANK		
		Chief Connection Utica High School	186.83
		Chief Connection Utica High School	448.67
		Chief Connection Utica High School	292.00
		Chief Connection Utica High School	381.57
		Chief Connection Utica High School	129.00
		Chief Connection Utica High School	217.00
		Chief Connection Utica High School	499.08
		Chief Connection Utica High School	95.17
		Chief Connection Utica High School	398.16
		Chief Connection Utica High School	197.82
		Chief Connection Utica High School	213.00
		Chief Connection Utica High School	129.00
		Chief Connection Utica High School	111.96
		Chief Connection Utica High School	364.98
		Chief Connection Utica High School	105.97

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	JPMORGAN CHASE BANK		
	Chief Connection	Utica High School	242.00
	Chief Connection	Utica High School	414.15
	Chief Connection	Utica High School	52.18
	Chief Connection	Utica High School	266.00
	Chief Connection	Utica High School	52.18
		*TOTAL	4,796.72
3/22/24	JPMORGAN CHASE BANK		
	Chief Connection	Utica High School	355.28
	Chief Connection	Utica High School	191.00
	Chief Connection	Utica High School	364.77
	Chief Connection	Utica High School	201.40
	Drama Club	Stevenson High School	72.22
	Drama Club	Stevenson High School	16.98
	Drama Club	Stevenson High School	18.65
	Drama Club	Stevenson High School	103.86
	Drama Club	Stevenson High School	546.40
	Drama Club	Stevenson High School	52.72
	Drama Club	Stevenson High School	17.44
	Drama Club	Stevenson High School	15.00
	Drama Club	Stevenson High School	31.92
	Drama Club	Stevenson High School	75.83
	Drama Club	Stevenson High School	21.43
	Mt. Olympus Titan Shoppe	Stevenson High School	189.59
	Mt. Olympus Titan Shoppe	Stevenson High School	400.00
	Mt. Olympus Titan Shoppe	Stevenson High School	464.24
	Mt. Olympus Titan Shoppe	Stevenson High School	360.00
	Mt. Olympus Titan Shoppe	Stevenson High School	390.00
		*TOTAL	3,888.73
3/22/24	JPMORGAN CHASE BANK		
	Mt. Olympus Titan Shoppe	Stevenson High School	60.00
	Mt. Olympus Titan Shoppe	Stevenson High School	189.59
	Mt. Olympus Titan Shoppe	Stevenson High School	64.00
	Mt. Olympus Titan Shoppe	Stevenson High School	400.00
	Mt. Olympus Titan Shoppe	Stevenson High School	270.00
	Mt. Olympus Titan Shoppe	Stevenson High School	464.24
	Mt. Olympus Titan Shoppe	Stevenson High School	360.00
	Mt. Olympus Titan Shoppe	Stevenson High School	400.00
	Mt. Olympus Titan Shoppe	Stevenson High School	122.22
	Mt. Olympus Titan Shoppe	Stevenson High School	390.00
	Mt. Olympus Titan Shoppe	Stevenson High School	464.24
	Mt. Olympus Titan Shoppe	Stevenson High School	270.00
	Mt. Olympus Titan Shoppe	Stevenson High School	360.00
	Mt. Olympus Titan Shoppe	Stevenson High School	450.00
	Mt. Olympus Titan Shoppe	Stevenson High School	65.21
	Mt. Olympus Titan Shoppe	Stevenson High School	390.00
	Mt. Olympus Titan Shoppe	Stevenson High School	400.00
	Mt. Olympus Titan Shoppe	Stevenson High School	102.74
	Mt. Olympus Titan Shoppe	Stevenson High School	12.67
	Comm Based Instr-CBI	Stevenson High School	60.00
		*TOTAL	5,294.91

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

3/22/24	JPMORGAN CHASE BANK		
	Student Council	Eisenhower High School	134.29
	Student Council	Eisenhower High School	54.10
	Student Council	Eisenhower High School	19.46
	Student Council	Eisenhower High School	36.99
	Student Council	Eisenhower High School	15.28
	Student Council	Eisenhower High School	36.99
	Student Council	Eisenhower High School	64.93
	Student Council	Eisenhower High School	331.99
	Drama Club	Eisenhower High School	112.25
	Drama Club	Eisenhower High School	88.27
	Drama Club	Eisenhower High School	230.97
	Drama Club	Eisenhower High School	155.96
	Drama Club	Eisenhower High School	744.34
	Drama Club	Eisenhower High School	76.79
	Drama Club	Eisenhower High School	139.00
	Drama Club	Eisenhower High School	173.10
	Drama Club	Eisenhower High School	364.57
	Drama Club	Eisenhower High School	33.40
	Drama Club	Eisenhower High School	85.36
	Drama Club	Eisenhower High School	104.66
		*TOTAL	3,002.70
3/22/24	JPMORGAN CHASE BANK		
	Drama Club	Eisenhower High School	18.99
	Drama Club	Eisenhower High School	8.10-
	Drama Club	Eisenhower High School	14.99-
	Drama Club	Eisenhower High School	5.79-
	Drama Club	Eisenhower High School	5.79-
	Drama Club	Eisenhower High School	12.00-
	Drama Club	Eisenhower High School	143.99
	Drama Club	Eisenhower High School	43.66
	Drama Club	Eisenhower High School	85.97
	Drama Club	Eisenhower High School	165.90
	Drama Club	Eisenhower High School	79.99
	Drama Club	Eisenhower High School	20.30
	Drama Club	Eisenhower High School	148.68
	Drama Club	Eisenhower High School	14.19
	Drama Club	Eisenhower High School	112.67
	Drama Club	Eisenhower High School	82.83
	Drama Club	Eisenhower High School	53.28
	Drama Club	Eisenhower High School	91.92
	Drama Club	Eisenhower High School	68.88
	Varsity Choir	Eisenhower High School	87.99
		*TOTAL	1,172.57
3/22/24	JPMORGAN CHASE BANK		
	Varsity Choir	Eisenhower High School	295.00
	Varsity Choir	Eisenhower High School	3.25
	Eagles Nest	Eisenhower High School	530.00
	Eagles Nest	Eisenhower High School	274.74
	Eagles Nest	Eisenhower High School	274.74

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/22/24	JPMORGAN CHASE BANK	
	Eagles Nest Eisenhower High School	530.00
	Eagles Nest Eisenhower High School	530.00
	Eagles Nest Eisenhower High School	530.00
	Eagles Nest Eisenhower High School	176.00
	Eagles Nest Eisenhower High School	30.74
	Eagles Nest Eisenhower High School	274.74
	Eagles Nest Eisenhower High School	530.00
	Eagles Nest Eisenhower High School	274.74
	Eagles Nest Eisenhower High School	530.00
	Eagles Nest Eisenhower High School	530.00
	Eagles Nest Eisenhower High School	530.00
	Eagles Nest Eisenhower High School	176.00
	Eagles Nest Eisenhower High School	274.74
	Eagles Nest Eisenhower High School	274.74
	Eagles Nest Eisenhower High School	530.00
	*TOTAL	7,099.43
3/22/24	JPMORGAN CHASE BANK	
	Eagles Nest Eisenhower High School	530.00
	Eagles Nest Eisenhower High School	530.00
	Eagles Nest Eisenhower High School	525.00
	Eagles Nest Eisenhower High School	176.00
	Eagles Nest Eisenhower High School	274.74
	Eagles Nest Eisenhower High School	274.74
	Eagles Nest Eisenhower High School	16.97
	Eagles Nest Eisenhower High School	525.00
	Class of 2024 Eisenhower High School	20.00
	Class of 2024 Eisenhower High School	25.00
	Student Council Ford II	67.90
	Student Council Ford II	112.45
	Student Council Ford II	58.47
	Student Council Ford II	118.47
	Band Ford II	127.99
	Band Ford II	55.98
	Band Ford II	4.99
	Band Ford II	111.89
	Band Ford II	62.10
	Activities Club Henry Ford II	51.94
	*TOTAL	3,669.63
3/22/24	JPMORGAN CHASE BANK	
	Activities Club Henry Ford II	118.99
	Drama Club Ford II	122.79
	Drama Club Ford II	39.99-
	Drama Club Ford II	32.99-
	Drama Club Ford II	134.87
	Drama Club Ford II	12.82-
	Drama Club Ford II	7.99
	Drama Club Ford II	85.80
	Drama Club Ford II	9.99
	Drama Club Ford II	194.71
	Drama Club Ford II	41.78

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/22/24	JPMORGAN CHASE BANK		
	Drama Club	Ford II	33.00
	Drama Club	Ford II	180.64
	Drama Club	Ford II	24.99
	Drama Club	Ford II	18.22
	Ford Dealers	Ford II	644.69
	Ford Dealers	Ford II	493.08
	Ford Dealers	Ford II	80.95
	Ford Dealers	Ford II	499.00
	Ford Dealers	Ford II	61.20
		*TOTAL	2,666.89
3/22/24	JPMORGAN CHASE BANK		
	Ford Dealers	Ford II	147.67
	Ford Dealers	Ford II	91.97
	Ford Dealers	Ford II	400.62
	Ford Dealers	Ford II	29.28
	Ford Dealers	Ford II	400.00
	Ford Dealers	Ford II	156.70
	Ford Dealers	Ford II	75.51
	Ford Dealers	Ford II	485.58
	Ford Dealers	Ford II	55.96
	Ford Dealers	Ford II	475.00
	Ford Dealers	Ford II	139.55
	Class of 2024	Henry Ford II High School	107.00
	Class of 2024	Henry Ford II High School	108.01
	Class of 2024	Henry Ford II High School	5.64-
	Class of 2024	Henry Ford II High School	91.16
	Class of 2024	Henry Ford II High School	4.89-
	Management	General	220.46
	Management	General	36.52
	General Account	Academy for Intl Studies	29.99
	Student Council	Academy for Intl Studies	350.00
		*TOTAL	3,390.45
3/22/24	JPMORGAN CHASE BANK		
	Arts & Crafts	Academy of Int'l Studies	100.00
	Arts & Crafts	Academy of Int'l Studies	185.00
	Arts & Crafts	Academy of Int'l Studies	213.40
	Robotics Crevolution	Academy for Int'l Studies	59.94
	Robotics Crevolution	Academy for Int'l Studies	91.70
	Robotics Crevolution	Academy for Int'l Studies	260.08
	Robotics Crevolution	Academy for Int'l Studies	11.39
	Robotics Crevolution	Academy for Int'l Studies	484.49
	Robotics Crevolution	Academy for Int'l Studies	350.17
	PS-Local Travel Competition	Athl	151.80
	PS-Local Travel Competition	Athl	151.80
	PS-Local Travel Competition	Athl	7.92-
	PS-Local Travel Competition	Athl	7.92-
	Dues and Fees	Athl	8.00
	Dues and Fees	Athl	76.00
	Teaching Supplies	*Shelby Jr High	164.82
	Teaching Supply Specialist	Davis Jr High	36.39

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	JPMORGAN CHASE BANK		
		Teaching Supply Specialist Davis Jr High	16.00
		Teaching Supplies *Malow Jr High	50.75-
		Teaching Supplies *Malow Jr High	47.88
		*TOTAL	2,342.27
3/22/24	JPMORGAN CHASE BANK		
		Teaching Supplies *Malow Jr High	50.75
		Teaching Supplies *Jeannette Jr Hig	10.30
		Teaching Supplies *Jeannette Jr Hig	11.25
		Workshops/Conf Mechatronics IRC Added Cost CTE	318.28
		Equip Maint-MECHATRONICS IRC ADD COST CTE	2,461.03
		PS-Inst Future Educators Utica Added Cost CTE	110.00
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	463.50
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	194.00
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	97.00-
		Workshops/Conf Automotive Stevenson Added Cst CTE	318.28
		Workshops/Conf PROGRAMMING Stevenson Added Cst CTE	318.28
		PS-Inst Future Educators Stevenson Added Cost CTE	520.00
		Equip Maint-CONSTRUCTION EISEN ADD COST CTE	76.44
		Equip Maint-CONSTRUCTION EISEN ADD COST CTE	50.62
		Workshops/Conf PROGRAMMING Eisenhow Added Cst CTE	318.28
		PS-Inst Future Educators Eisenhower Added Cost CTE	310.00
		Teaching Supplies *Eisenhower High	96.98
		Teaching Supplies *Eisenhower High	9.99
		Teaching Supplies *Eisenhower High	29.18
		Workshops/Conf Finance Eisenhower Added Cst CTE	318.28
		*TOTAL	5,888.44
3/22/24	JPMORGAN CHASE BANK		
		Workshops/Conf Small Engine Rpr Ford Added Cst CTE	274.70
		Workshops/Conf Small Engine Rpr Ford Added Cst CTE	20.80
		Teaching Supply Specialist UAIS	64.83
		Teaching Supply Specialist UAIS	73.39
		Textbook New General High	169.00-
		Textbook New General High	214.00
		Textbook New General High	150.44
		Workshops/Conf Added Cost CTE	318.28
		Workshops/Conf Added Cost CTE	159.14
		Workshops/Conf Added Cost CTE	125.00
		Office Supplies ESL Adult Ed	17.22
		Office Supplies ESL Adult Ed	18.31
		Miscellaneous Expense Transp	265.00
		Workshop/Conf Transp	154.04
		Workshop/Conf Transp	154.04
		Misc Supplies-Garage Operation Transp	209.04
		Misc Supplies-Garage Operation Transp	17.54
		Misc Supplies-Garage Operation Transp	9.89
		Misc Supplies-Garage Operation Transp	25.73
		Misc Supplies-Garage Operation Transp	119.88
		*TOTAL	2,222.27
3/22/24	JPMORGAN CHASE BANK		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	JPMORGAN CHASE BANK		
		Misc Supplies-Garage Operation Transp	30.36
		Misc Supplies-Garage Operation Transp	53.39
		Supplies Building Maint	69.76
		Supplies Building Maint	98.97
		Supplies Building Maint	83.03
		Supplies Building Maint	397.99
		Supplies Building Maint	34.69
		Supplies Building Maint	7.99
		Supplies Building Maint	7.79
		Supplies Building Maint	275.00
		Supplies Building Maint	643.63
		Supplies Building Maint	149.00
		Supplies Building Maint	106.85
		Supplies Building Maint	211.44
		Supplies Building Maint	526.95
		Supplies Building Maint	74.47
		Supplies Building Maint	10.49-
		Supplies Building Maint	99.54
		Supplies Building Maint	26.13-
		Supplies Building Maint	1,262.00
		*TOTAL	4,096.23
3/22/24	JPMORGAN CHASE BANK		
		Supplies Building Maint	475.00
		Supplies Building Maint	359.84
		Supplies Building Maint	8.57-
		Supplies Building Maint	261.34
		Supplies Building Maint	95.36
		Supplies Building Maint	27.50-
		Supplies Building Maint	27.50
		Supplies Building Maint	25.94
		Supplies Building Maint	179.04
		Supplies Building Maint	333.88
		Supplies Building Maint	155.00
		Supplies Building Maint	2,005.87
		Supplies Building Maint	2,630.04
		Supplies Building Maint	433.20
		Supplies Building Maint	746.02
		Supplies Building Maint	1,231.75
		Supplies Building Maint	374.56
		Supplies Building Maint	129.00
		Supplies Building Maint	62.23
		Supplies Building Maint	100.00
		*TOTAL	9,589.50
3/22/24	JPMORGAN CHASE BANK		
		Supplies Building Maint	150.92
		Supplies Building Maint	105.25
		Supplies Building Maint	5.96-
		Supplies Building Maint	372.29
		Supplies Equipment Maint	129.23
		Supplies Equipment Maint	39.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	JPMORGAN CHASE BANK		
		Workshop/Conf-Staff Devlpmnt General	135.00
		Workshop/Conf-Staff Devlpmnt General	200.00
		Workshop/Conf-Staff Devlpmnt General	108.55
		Local Travel/Wrkshp Fiscal General	380.00
		Local Travel/Wrkshp Fiscal General	570.00
		Local Travel/Wrkshp Fiscal General	150.00
		Local Travel/Wrkshp Fiscal General	570.00
		Local Travel/Wrkshp Fiscal General	570.00
		PS-Workshop/Conference HR General	300.00
		PS-Workshop/Conference HR General	225.00
		First Robotics-Regist/Matl/Trvl Stevenson High	69.45
		First Robotics-Regist/Matl/Trvl Stevenson High	324.00
		First Robotics-Regist/Matl/Trvl Stevenson High	11.99
		First Robotics-Regist/Matl/Trvl Stevenson High	25.98
		*TOTAL	4,431.60
3/22/24	JPMORGAN CHASE BANK		
		First Robotics-Regist/Matl/Trvl Stevenson High	238.65
		First Robotics-Regist/Matl/Trvl Stevenson High	568.44
		First Robotics-Regist/Matl/Trvl Stevenson High	271.87
		First Robotics-Regist/Matl/Trvl Stevenson High	202.59
		First Robotics-Regist/Matl/Trvl Stevenson High	324.00
		Teaching Supplies Spec Ed	2.99
		Teaching Supplies Spec Ed	16.67
		Teaching Supplies Spec Ed	46.63
		Teaching Supplies Spec Ed	18.86
		Teaching Supplies Spec Ed	16.98
		Teaching Supplies Spec Ed	20.79
		Teaching Supplies Spec Ed	33.58
		Teaching Supplies Spec Ed	33.28
		Teaching Supplies Spec Ed	34.63
		Teaching Supplies Spec Ed	22.43
		Teaching Supplies Spec Ed	14.15
		Teaching Supplies Spec Ed	7.61
		Teaching Supplies Spec Ed	16.49
		Teaching Supplies Spec Ed	63.14
		Teaching Supplies Spec Ed	13.96
		*TOTAL	1,967.74
3/22/24	JPMORGAN CHASE BANK		
		Teaching Supplies Spec Ed	17.17
		Teaching Supplies Spec Ed	23.18
		Teaching Supplies Spec Ed	10.27
		Teaching Supplies Spec Ed	20.46
		Teaching Supplies GSRP State Grnt	130.80
		Misc - Field Trip Fees GSRP State Grnt	378.00
		PS-Digital Learn SW Spec Ed	49.99
		PS-Digital Learn SW Spec Ed	49.99
		PS-Digital Learn SW Spec Ed	49.99
		PS-Digital Learn SW Spec Ed	49.99
		Teaching Supplies-Center Program Spec Ed	11.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/24	JPMORGAN CHASE BANK		
		Teaching Supplies-Center Program Spec Ed	26.33
		Teaching Supplies-Center Program Spec Ed	25.62
		Office Supplies-Curriculum General	66.44
		Purchased Services - Land/Bldg Repr General	470.00
		PS-Other Prof Service Communic	30.00
		PS-Other Prof Service Communic	300.00
		PS-Other Prof Service Communic	300.00
		PS-Other Prof Service Communic	29.00
		*TOTAL	2,088.78
3/22/24	JPMORGAN CHASE BANK		
		PS-Other Prof Service Communic	360.00
		PS-Other Prof Service Communic	54.00
		Misc Supplies-Technical Services General	840.00
		Advertising Communic	900.00
		Advertising Communic	1,000.28
		Advertising Communic	2,000.00
		Advertising Communic	805.01
		Advertising Communic	1,000.22
		Advertising Communic	900.00
		Advertising Communic	36.34
		Advertising Communic	130.00
		Advertising Communic	571.00
		Advertising Communic	2,000.00
		Advertising Communic	1,000.16
		Workshop/Conf General	108.55
		Bulb Supplies-Video General	505.80
		Computer Supplies General	499.99
		Computer Supplies General	29.69
		Computer/Licenses/Admin General	319.90
		Computer/Licenses/Admin General	79.20
		*TOTAL	13,140.14
3/22/24	JPMORGAN CHASE BANK		
		Computer/Licenses/Admin General	79.20
		Misc Supplies-Video General	394.80
		Student Transp Allowance ARP Homeless Fed Grt	150.00
		*TOTAL	624.00
3/26/24	ANDERSON ECKSTEIN & WESTRICK INC		
		Site Work ASC	1,915.43
		Site Work Monfort Elem	701.00
		*TOTAL	2,616.43
3/26/24	DAVENPORT MASONRY INC		
		Building Improvements ASC	5,827.64
		*TOTAL	5,827.64
3/26/24	ECKER MECHANICAL CONTRACTORS, INC.		
		Mechanical H&V Shelby Jr High	13,600.00
		Mechanical H&V Shelby Jr High	10,956.00-
		Mechanical H&V Shelby Jr High	2,500.00-

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PAYMENTS TO VENDORS
3/01/24 TO 3/31/24

PAGE 242

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/26/24	ECKER MECHANICAL CONTRACTORS, INC.		
	Mechanical H&V	Ford High	23,553.00
		*TOTAL	23,697.00
3/26/24	HICKS CONSTRUCTION CO INC		
	Building Improvements	Stevenson High	330.13
	Building Improvements	TDC-ALC	2,835.51
	Building Improvements	Eisenhower High	2,205.00
	Building Improvements	Stevenson High	20,947.50
	Building Improvements	Utica High	22,050.00
		*TOTAL	48,368.14
3/26/24	KM CONSTRUCTION LLC		
	Mechanical H&V	Eppler Jr High	30,022.99
	Mechanical H&V	Eppler Jr High	319.52
	Building Improvements	Eisenhower High	13,202.10
	Building Improvements	ASC	6,835.40
	Building Improvements	ASC	2,734.38-
		*TOTAL	47,645.63
3/26/24	MILLER BOLDT INC		
	Mechanical H&V	Beck Elem	118,423.50
	Mechanical H&V	Jeannette Jr High	198,527.71
		*TOTAL	316,951.21
3/26/24	PRAISE SIGN COMPANY LLC		
	Building Improvements	Beacon Tree Elem	6,129.00
	Building Improvements	ASC	6,517.85
	Building Improvements	Monfort Elem	5,971.50
		*TOTAL	18,618.35
3/26/24	RAYHAVEN GROUP INC		
	Building Improvements	Ford High	46,598.00
	Building Improvements	Eisenhower High	5,000.00-
	Building Improvements	Ford High	5,000.00-
	Building Improvements	Eisenhower High	46,598.00
		*TOTAL	83,196.00
3/26/24	SHOREVIEW ELECTRIC COMPANY		
	Building Improvements	Eisenhower High	40,500.00
	Building Improvements	Ford High	36,000.00
	Electrical Improvement	Beacon Tree Elem	19,500.30
	Electrical Improvement	Monfort Elem	19,501.20
	Electrical Improvement	ASC	17,599.75
		*TOTAL	133,101.25
*GRAND TOTAL			18,747,199.43