

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------------------|------------------|-----------|
| 4/26/24 | 21ST CENTURY MEDIA-MICHIGAN | | |
| | Remodeling | Heritage Jr High | 215.11 |
| | | *TOTAL | 215.11 |
| 4/26/24 | DATA IMAGE LLC | | |
| | Instructional Technology Equip | Ebeling Elem | 106.00 |
| | Instructional Technology Equip | Jeannette | 106.00 |
| | Instructional Technology Equip | Dresden Elem | 1,989.24 |
| | Instructional Technology Equip | Duncan Elem | 1,989.24 |
| | Instructional Technology Equip | Ebeling Elem | 1,989.24 |
| | Instructional Technology Equip | Morgan Elem | 5,967.72 |
| | Instructional Technology Equip | Jeannette | 1,989.24 |
| | Instructional Technology Equip | Crissman Elem | 1,989.24 |
| | Instructional Technology Equip | Graebner Elem | 1,989.24 |
| | Instructional Technology Equip | Monfort Elem | 1,989.24 |
| | Instructional Technology Equip | Morgan Elem | 1,989.24 |
| | Instructional Technology Equip | Duncan Elem | 106.00 |
| | Instructional Technology Equip | Ford High | 106.00 |
| | Instructional Technology Equip | Heritage | 106.00 |
| | Instructional Technology Equip | Shelby | 106.00 |
| | | *TOTAL | 22,517.64 |
| 4/26/24 | INACOMP | | |
| | Instructional Technology Equip | Beacon Tree Elem | 20.00 |
| | Instructional Technology Equip | Beck Elem | 20.00 |
| | Instructional Technology Equip | Bemis | 30.00 |
| | Instructional Technology Equip | Browning Elem | 20.00 |
| | Instructional Technology Equip | Burr Elem | 20.00 |
| | Instructional Technology Equip | Collins Elem | 20.00 |
| | Instructional Technology Equip | Crissman Elem | 20.00 |
| | Instructional Technology Equip | Davis | 30.00 |
| | Instructional Technology Equip | DeKeyserElem | 20.00 |
| | Instructional Technology Equip | Dresden Elem | 20.00 |
| | Instructional Technology Equip | Duncan Elem | 20.00 |
| | Instructional Technology Equip | Ebeling Elem | 20.00 |
| | Instructional Technology Equip | Eisenhower High | 70.00 |
| | Instructional Technology Equip | Eppler | 20.00 |
| | Instructional Technology Equip | Flickinger Elem | 20.00 |
| | Instructional Technology Equip | Ford High | 60.00 |
| | Instructional Technology Equip | Graebner Elem | 20.00 |
| | Instructional Technology Equip | Harvey Elem | 20.00 |
| | Instructional Technology Equip | Havel Elem | 20.00 |
| | Instructional Technology Equip | Heritage | 30.00 |
| | Instructional Technology Equip | IRC | 20.00 |
| | Instructional Technology Equip | Jeannette | 30.00 |
| | Instructional Technology Equip | Malow | 30.00 |
| | Instructional Technology Equip | Messmore Elem | 20.00 |
| | Instructional Technology Equip | Monfort Elem | 20.00 |
| | Instructional Technology Equip | Morgan Elem | 20.00 |
| | Instructional Technology Equip | Oakbrook Elem | 20.00 |
| | Instructional Technology Equip | Plumbrook Elem | 20.00 |
| | Instructional Technology Equip | Roberts Elem | 20.00 |
| | Instructional Technology Equip | Schuchard Elem | 20.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT | |
|---------|--------------------------------|--------------------------------|------------------|-----------|
| 4/26/24 | INACOMP | | | |
| | | Instructional Technology Equip | Schwarzkoﬀ Elem | 20.00 |
| | | Instructional Technology Equip | Shelby | 30.00 |
| | | Instructional Technology Equip | Stevenson High | 60.00 |
| | | Instructional Technology Equip | Switzer Elem | 20.00 |
| | | Instructional Technology Equip | TDC-ALC | 30.00 |
| | | Instructional Technology Equip | Utica High | 60.00 |
| | | Instructional Technology Equip | West Utica Elem | 20.00 |
| | | Instructional Technology Equip | Wiley Elem | 20.00 |
| | | | *TOTAL | 1,000.00 |
| 4/26/24 | PEOPLE DRIVEN TECHNOLOGY, INC. | | | |
| | | Instructional Technology Equip | Beacon Tree Elem | 1,838.00 |
| | | Instructional Technology Equip | Beck Elem | 1,838.00 |
| | | Instructional Technology Equip | Bemis | 2,757.00 |
| | | Instructional Technology Equip | Browning Elem | 1,838.00 |
| | | Instructional Technology Equip | Burr Elem | 1,838.00 |
| | | Instructional Technology Equip | Collins Elem | 1,838.00 |
| | | Instructional Technology Equip | Crissman Elem | 1,838.00 |
| | | Instructional Technology Equip | Davis | 2,757.00 |
| | | Instructional Technology Equip | DeKeyserElem | 1,838.00 |
| | | Instructional Technology Equip | Dresden Elem | 1,838.00 |
| | | Instructional Technology Equip | Duncan Elem | 1,838.00 |
| | | Instructional Technology Equip | Ebeling Elem | 1,838.00 |
| | | Instructional Technology Equip | Eisenhower High | 6,433.00 |
| | | Instructional Technology Equip | Eppler | 1,838.00 |
| | | Instructional Technology Equip | Flickinger Elem | 1,838.00 |
| | | Instructional Technology Equip | Ford High | 4,595.00 |
| | | Instructional Technology Equip | Ford High | 919.00 |
| | | Instructional Technology Equip | Graebner Elem | 1,838.00 |
| | | Instructional Technology Equip | Harvey Elem | 1,838.00 |
| | | Instructional Technology Equip | Havel Elem | 1,838.00 |
| | | Instructional Technology Equip | Heritage | 2,757.00 |
| | | Instructional Technology Equip | IRC | 1,838.00 |
| | | Instructional Technology Equip | Jeannette | 2,757.00 |
| | | Instructional Technology Equip | Malow | 2,757.00 |
| | | Instructional Technology Equip | Messmore Elem | 1,838.00 |
| | | Instructional Technology Equip | Monfort Elem | 1,838.00 |
| | | Instructional Technology Equip | Morgan Elem | 1,838.00 |
| | | Instructional Technology Equip | Oakbrook Elem | 1,838.00 |
| | | Instructional Technology Equip | Plumbrook Elem | 1,838.00 |
| | | Instructional Technology Equip | Roberts Elem | 1,838.00 |
| | | Instructional Technology Equip | Schuchard Elem | 1,838.00 |
| | | Instructional Technology Equip | Schwarzkoﬀ Elem | 1,838.00 |
| | | Instructional Technology Equip | Shelby | 2,757.00 |
| | | Instructional Technology Equip | Stevenson High | 5,514.00 |
| | | Instructional Technology Equip | Switzer Elem | 1,838.00 |
| | | Instructional Technology Equip | TDC-ALC | 2,757.00 |
| | | Instructional Technology Equip | Utica High | 5,514.00 |
| | | Instructional Technology Equip | West Utica Elem | 1,838.00 |
| | | Instructional Technology Equip | Wiley Elem | 1,838.00 |
| | | | *TOTAL | 91,900.00 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|------------|
| 4/26/24 | BARTON MALOW BUILDERS Construction Manager Fees | 160,307.75 |
| | Construction Manager Fees | 21,340.81 |
| | *TOTAL | 181,648.56 |
| 4/26/24 | CITY CONTRACTING SERVICES Remodeling Rose Kidd Elementary | 31,500.00 |
| | *TOTAL | 31,500.00 |
| 4/26/24 | DKI INTERNATIONAL INC Remodeling Heritage Jr High | 5,400.00 |
| | *TOTAL | 5,400.00 |
| 4/26/24 | ECKER MECHANICAL CONTRACTORS, INC. Mechanical H&V Rose Kidd | 185,775.30 |
| | *TOTAL | 185,775.30 |
| 4/26/24 | METRO ELECTRIC ENGINEERING Electrical Improvement Rose Kidd | 315,720.00 |
| | *TOTAL | 315,720.00 |
| 4/26/24 | SHOREVIEW ELECTRIC COMPANY Electrical Heritage Jr High | 8,100.00 |
| | *TOTAL | 8,100.00 |
| 4/26/24 | WATSON BROTHERS SERVICE CO INC Remodeling Heritage Jr High | 31,289.67 |
| | *TOTAL | 31,289.67 |
| 4/26/24 | AMAZON CAPITAL SERVICES INC Repl F&E Monfort Elem | 178.19 |
| | *TOTAL | 178.19 |
| 4/26/24 | BLICK ART MATERIALS Repl F&E Schuchard Elem | 896.82 |
| | Repl F&E Schuchard Elem | 58.00 |
| | *TOTAL | 954.82 |
| 4/26/24 | DEMCO INC Repl F&E Monfort Elem | 955.88 |
| | Repl F&E Monfort Elem | 955.88 |
| | Repl F&E Monfort Elem | 1,839.08 |
| | Repl F&E Monfort Elem | 390.00 |
| | Repl F&E Monfort Elem | 405.00 |
| | *TOTAL | 4,545.84 |
| 4/26/24 | NBS Repl F&E Harvey Elem | 20,247.63 |
| | *TOTAL | 20,247.63 |
| 4/26/24 | SCHOOL HEALTH CORPORATION Repl F&E Wiley Elem | 962.99 |
| | *TOTAL | 962.99 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------|-------------------|----------|
| ----- | | | |
| 4/26/24 | SCHOOL SPECIALTY LLC | | |
| | Repl F&E | Wiley Elem | 226.19 |
| | Repl F&E | Wiley Elem | 762.84 |
| | Repl F&E | Wiley Elem | 703.00 |
| | Repl F&E | Wiley Elem | 290.00 |
| | Repl F&E | Wiley Elem | 145.00 |
| | Repl F&E | Wiley Elem | 151.00 |
| | Repl F&E | Wiley Elem | 604.00 |
| | Repl F&E | Wiley Elem | 432.00 |
| | Repl F&E | Wiley Elem | 377.22 |
| | Repl F&E | Monfort Elem | 397.24 |
| | Repl F&E | Wiley Elem | 432.00- |
| | Repl F&E | Wiley Elem | 145.64 |
| | Repl F&E | Wiley Elem | 159.90 |
| | | *TOTAL | 3,962.03 |
| 4/26/24 | SEHI COMPUTER PRODUCTS INC | | |
| | Repl F&E | Harvey Elem | 813.77 |
| | | *TOTAL | 813.77 |
| 4/26/24 | 21ST CENTURY MEDIA-MICHIGAN | | |
| | Building Improvements | Rose Kidd | 215.11 |
| | Building Improvements | Beacon Tree Elem | 17.36 |
| | Building Improvements | Beck Elem | 17.36 |
| | Building Improvements | Burr Elem | 17.36 |
| | Building Improvements | Collins Elem | 17.36 |
| | Building Improvements | Crissman Elem | 17.36 |
| | Building Improvements | Dresden Elem | 17.36 |
| | Building Improvements | Duncan Elem | 17.36 |
| | Building Improvements | Flickinger Elem | 17.36 |
| | Building Improvements | Harvey Elem | 17.36 |
| | Building Improvements | Messmore Elem | 17.36 |
| | Building Improvements | Monfort Elem | 17.36 |
| | Building Improvements | Plumbrook Elem | 17.36 |
| | Building Improvements | Schwarzkoﬀ Elem | 17.36 |
| | Building Improvements | Switzer Elem | 17.36 |
| | Building Improvements | Wiley Elem | 17.36 |
| | Building Improvements | Davis Jr High | 17.36 |
| | Building Improvements | Eppler Jr High | 17.36 |
| | Building Improvements | Heritage Jr High | 17.36 |
| | Building Improvements | Jeannette Jr High | 17.36 |
| | Building Improvements | Malow Jr High | 17.36 |
| | Building Improvements | Shelby Jr High | 17.36 |
| | Building Improvements | Eisenhower High | 17.36 |
| | Building Improvements | Ford High | 17.36 |
| | Building Improvements | Stevenson High | 17.36 |
| | Building Improvements | Utica High | 17.60 |
| | Building Improvements | ASC | 188.34 |
| | Building Improvements | Ford High | 188.33 |
| | Mechanical H&V | Heritage Jr High | 376.67 |
| | Electrical Improvement | Crissman Elem | 188.34 |
| | Electrical Improvement | Wiley Elem | 188.33 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|------------|
| 4/26/24 | 21ST CENTURY MEDIA-MICHIGAN | |
| | Building Improvements Rose Kidd | 108.56 |
| | Building Improvements Roberts Elem | 108.56 |
| | Building Improvements Crissman Elem | 108.56 |
| | Building Improvements Wiley Elem | 108.56 |
| | *TOTAL | 2,213.60 |
| 4/26/24 | UNITED STATES TREASURY | |
| | Earnings on Investments | 216,230.41 |
| | *TOTAL | 216,230.41 |
| 4/26/24 | WENGER CORPORATION | |
| | Repl F&E Duncan Elem | 444.00 |
| | Repl F&E Duncan Elem | 79.92 |
| | *TOTAL | 523.92 |
| 4/26/24 | 21ST CENTURY MEDIA-MICHIGAN | |
| | Building Improvements Stevenson High | 376.67 |
| | *TOTAL | 376.67 |
| 4/03/24 | ACCO BRANDS USA LLC | |
| | Student Council Stevenson High School | 170.16 |
| | *TOTAL | 170.16 |
| 4/03/24 | ADVANCED SCREENPRINTING INC | |
| | Girls Basketball Ford II | 338.00 |
| | *TOTAL | 338.00 |
| 4/03/24 | ALL AMERICAN SCREENPRINTING INC | |
| | General Account Roberts Elementary Schoo | 300.00 |
| | General Account Roberts Elementary Schoo | 46.00 |
| | General Account Roberts Elementary Schoo | 120.00 |
| | General Account Roberts Elementary Schoo | 3.00 |
| | *TOTAL | 469.00 |
| 4/03/24 | AMAZON CAPITAL SERVICES INC | |
| | General Account Graebner Elementary | 29.98 |
| | General Account Graebner Elementary | 2.40- |
| | Film Study Club Eisenhower High School | 245.00 |
| | Spanish National Honor Society Ford II High Schoo | 35.99 |
| | Academ. Talented & Gifted Morgan Elementary School | 29.99 |
| | Academ. Talented & Gifted Morgan Elementary School | 11.95 |
| | General Account Eppler Jr High School | 268.92 |
| | General Account Eppler Jr High School | 119.79 |
| | General Account Plumbrook Elementary | 149.99 |
| | *TOTAL | 889.21 |
| 4/03/24 | AATF | |
| | French Club Utica High School | 48.00 |
| | *TOTAL | 48.00 |
| 4/03/24 | AMERICAN FRANCHISE BRANDS LLC | |
| | Girls Soccer Eisenhower High School | 254.97 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|----------|
| 4/03/24 | AMERICAN FRANCHISE BRANDS LLC | |
| | *TOTAL | 254.97 |
| 4/03/24 | ASSURED FUNDRAISING SERVICES LLC | |
| | General Account DeKeyser Elementary | 342.00 |
| | General Account DeKeyser Elementary | 191.00 |
| | *TOTAL | 533.00 |
| 4/03/24 | 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 |
| | *TOTAL | 1,097.87 |
| 4/03/24 | BAGHDAD RESTAURANT LLC | |
| | Mt. Olympus Titan Shoppe Stevenson High School | 281.30 |
| | *TOTAL | 281.30 |
| 4/03/24 | B.B.TROPHY AND AWARDS COMPANY,LLC | |
| | Girls Basketball Eisenhower High School | 217.00 |
| | Boys Basketball Eisenhower High School | 172.10 |
| | Coke Machine Ford II | 104.00 |
| | Donations & Rebates Utica High School | 46.90 |
| | National Honor Society Malow Jr High School | 50.00 |
| | *TOTAL | 590.00 |
| 4/03/24 | BLIGHT'S CUSTOM LETTERING | |
| | Class of 2024 Stevenson High School | 721.00 |
| | Student Council Eisenhower High School | 335.00 |
| | *TOTAL | 1,056.00 |
| 4/03/24 | BLUE LAKES CHARTERS & TOURS | |
| | DECA Utica High School | 1,720.00 |
| | DECA Utica High School | 100.00 |
| | DECA Ford II | 1,720.00 |
| | DECA Ford II | 100.00 |
| | Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE | 1,990.00 |
| | Stu Competition-HEALTH SCIENCE Stvnsl Add Cost CTE | 1,990.00 |
| | Stu Competition-HEALTH SCIENCE EISENH Add Cost CTE | 1,990.00 |
| | Stu Competitions-Health Science Ford Add Cost CTE | 1,990.00 |
| | Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE | 100.00 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|-----------|
| 4/03/24 | BLUE LAKES CHARTERS & TOURS | |
| | Stu Competition-HEALTH SCIENCE Stvnsh Add Cost CTE | 100.00 |
| | Stu Competition-HEALTH SCIENCE EISENH Add Cost CTE | 100.00 |
| | Stu Competitions-Health Science Ford Add Cost CTE | 100.00 |
| | *TOTAL | 12,000.00 |
| 4/03/24 | BSN SPORTS | |
| | Supplies Athl | 442.00 |
| | Supplies Athl | 476.00 |
| | Supplies Athl | .00 |
| | Supplies Athl | 32.20 |
| | *TOTAL | 950.20 |
| 4/03/24 | BURKE'S SPORT HAVEN INC | |
| | Supplies Eisenhower High | 27.68 |
| | *TOTAL | 27.68 |
| 4/03/24 | C&D CUSTOM DESIGNS LLC | |
| | Ski Club Shelby Jr High School | 173.00 |
| | *TOTAL | 173.00 |
| 4/03/24 | CADILLAC TRAVEL GROUP | |
| | Stu Competition-MKT SALES&SERV UTICA Add Cost CTE | 906.31 |
| | Stu Competition-MKT SALES&SERV UTICA Add Cost CTE | 4,531.55 |
| | Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE | 2,718.93 |
| | Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE | 19,938.82 |
| | Stu Competition-MKT SALES/SERV EISENH Add Cost CTE | 1,027.52 |
| | Stu Competition-MKT SALES/SERV EISENH Add Cost CTE | 2,055.04 |
| | Stu Competition-MKT SALES SERV Stvnsh Add Cost CTE | 1,027.52 |
| | Stu Competition-MKT SALES SERV Stvnsh Add Cost CTE | 1,027.52 |
| | Stu Competition-MKT SALES&SERV UTICA Add Cost CTE | 300.00 |
| | Stu Competition-MKT SALES&SERV UTICA Add Cost CTE | 60.00 |
| | Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE | 1,320.00 |
| | Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE | 240.00 |
| | Stu Competition-MKT SALES SERV Stvnsh Add Cost CTE | 60.00 |
| | Stu Competition-MKT SALES SERV Stvnsh Add Cost CTE | 60.00 |
| | Stu Competition-MKT SALES/SERV EISENH Add Cost CTE | 120.00 |
| | Stu Competition-MKT SALES/SERV EISENH Add Cost CTE | 60.00 |
| | *TOTAL | 35,453.21 |
| 4/03/24 | CARLOS PIZZA & SUBS INC | |
| | Ford Dealers Ford II | 424.50 |
| | Ford Dealers Ford II | 461.25 |
| | Ford Dealers Ford II | 424.50 |
| | *TOTAL | 1,310.25 |
| 4/03/24 | CDW GOVERNMENT INC | |
| | Misc Supplies-Video General | 151.75 |
| | *TOTAL | 151.75 |
| 4/03/24 | SHELBY COLLICA | |
| | Pay to Participate Davis | 120.00 |
| | *TOTAL | 120.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------------|-----------------------|----------|
| ----- | | | |
| 4/03/24 | COMCAST | | |
| | Misc Supplies-Video | General | 53.40 |
| | | *TOTAL | 53.40 |
| 4/03/24 | COMMERCIAL EQUIPMENT SERVICE INC | | |
| | PS-Equipment Repair | General | 165.00 |
| | PS-Equipment Repair | General | 462.00 |
| | PS-Equipment Repair | General | 165.00 |
| | PS-Equipment Repair | General | 165.00 |
| | | *TOTAL | 957.00 |
| 4/03/24 | COMMPAR LLC | | |
| | Inventory/Transportation | | 381.12 |
| | Inventory/Transportation | | 417.80 |
| | Inventory/Transportation | | 381.12 |
| | Inventory/Transportation | | 167.12 |
| | Vehicle Supplies | Maint | 41.78- |
| | Inventory/Transportation | | 41.78 |
| | | *TOTAL | 1,347.16 |
| 4/03/24 | CONTRACTORS PIPE AND SUPPLY CORP | | |
| | Supplies Building | Maint | 77.99 |
| | Supplies Building | Maint | 22.35 |
| | Supplies Building | Maint | 15.70 |
| | | *TOTAL | 116.04 |
| 4/03/24 | COSMIC FREEZE LLC | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 1,050.00 |
| | | *TOTAL | 1,050.00 |
| 4/03/24 | CRANK'S SERVICES LLC | | |
| | Boys Swim | Ford II | 1,771.00 |
| | | *TOTAL | 1,771.00 |
| 4/03/24 | C3 COMMUNICATIONS INC | | |
| | PS-Vehicle Repair Transp | | 906.36 |
| | | *TOTAL | 906.36 |
| 4/03/24 | CUMMINS SALES AND SERVICE | | |
| | Repair Parts | Transp | 567.93 |
| | Repair Parts | Transp | 1,384.98 |
| | Repair Parts | Transp | 62.46 |
| | | *TOTAL | 2,015.37 |
| 4/03/24 | DAKOTA SUPPLY GROUP | | |
| | Supplies Building | Maint | 185.24 |
| | | *TOTAL | 185.24 |
| 4/03/24 | DELPHI GLASS CORPORATION | | |
| | Teaching Supply Specialist | Eisenhower High Sch | 47.72 |
| | Teaching Supply Specialist | Eisenhower High Sch | 48.86 |
| | Teaching Supply Specialist | Eisenhower High Sch | 341.16 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|-----------------------|-----------|
| 4/03/24 | DELPHI GLASS CORPORATION | | |
| | Teaching Supply Specialist | Eisenhower High Sch | 56.58 |
| | Teaching Supply Specialist | Eisenhower High Sch | 12.86 |
| | Teaching Supply Specialist | Eisenhower High Sch | 34.86 |
| | Teaching Supply Specialist | Eisenhower High Sch | 12.86 |
| | Teaching Supply Specialist | Eisenhower High Sch | 138.32 |
| | Teaching Supply Specialist | Eisenhower High Sch | 123.72 |
| | Teaching Supply Specialist | Eisenhower High Sch | 19.86 |
| | Teaching Supply Specialist | Eisenhower High Sch | 271.72 |
| | Teaching Supply Specialist | Eisenhower High Sch | 40.54 |
| | | *TOTAL | 1,149.06 |
| 4/03/24 | DES MOINES STAMP MANUFACTURING CO | | |
| | Office Supplies | *Utica High | 62.00 |
| | Office Supplies | *Utica High | 6.00 |
| | | *TOTAL | 68.00 |
| 4/03/24 | DESTINATION ATHLETE OF MACOMB | | |
| | General Account | Malow Jr High School | 33.60 |
| | General Account | Malow Jr High School | 1,470.00 |
| | General Account | Malow Jr High School | 1,428.00 |
| | General Account | Malow Jr High School | 428.40 |
| | General Account | Malow Jr High School | 100.80 |
| | General Account | Malow Jr High School | 28.50 |
| | General Account | Malow Jr High School | 10.50 |
| | General Account | Malow Jr High School | 1,074.65 |
| | | *TOTAL | 4,574.45 |
| 4/03/24 | DETROIT ZOOLOGICAL SOCIETY | | |
| | 2nd Grade Activities | West Utica Elementary | 987.00 |
| | | *TOTAL | 987.00 |
| 4/03/24 | DTE ENERGY | | |
| | Electricity | Flickinger Elem | 9,957.66 |
| | Electricity | Morgan Elem | 9,924.70 |
| | Electricity | Switzer Elem | 10,402.38 |
| | Electricity | West Utica Elem | 11,439.44 |
| | | *TOTAL | 41,724.18 |
| 4/03/24 | EAT WELL CAFE | | |
| | National Honor Society | Shelby Jr High School | 127.00 |
| | National Honor Society | Shelby Jr High School | 157.00 |
| | | *TOTAL | 284.00 |
| 4/03/24 | ECKER MECHANICAL CONTRACTORS, INC. | | |
| | Purchased Services - Land/Bldg Repr | General | 4,677.42 |
| | Purchased Services - Land/Bldg Repr | General | 1,060.00 |
| | Purchased Services - Land/Bldg Repr | General | 4,560.00 |
| | Purchased Services - Land/Bldg Repr | General | 7,226.43 |
| | Purchased Services - Land/Bldg Repr | General | 3,477.50 |
| | | *TOTAL | 21,001.35 |
| 4/03/24 | ELAINE'S BAGELS | | |

11/05/24 10.37.32
UTICA

PAYMENTS TO VENDORS
4/01/24 TO 4/30/24

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| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|----------------------------|-----------|
| 4/03/24 | ELAINE'S BAGELS | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 75.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 75.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 75.00 |
| | | *TOTAL | 225.00 |
| 4/03/24 | KATIE ERKKINEN | | |
| | Pay to Participate | Stevenson | 110.00 |
| | | *TOTAL | 110.00 |
| 4/03/24 | FRANCO | | |
| | PS-Other Prof Service | Communic | 14,000.00 |
| | | *TOTAL | 14,000.00 |
| 4/03/24 | FRED'S BOILER-BURNER SERVICE | | |
| | Purchased Services - Land/Bldg Repr | General | 675.00 |
| | Purchased Services - Land/Bldg Repr | General | 325.00 |
| | | *TOTAL | 1,000.00 |
| 4/03/24 | MATTHEW FROBERGER | | |
| | Pay to Participate | Shelby | 90.00 |
| | | *TOTAL | 90.00 |
| 4/03/24 | GAME ONE | | |
| | Boys Baseball | Ford II | 3,002.40 |
| | | *TOTAL | 3,002.40 |
| 4/03/24 | GORDON FOOD SERVICE INC | | |
| | Activities Club | Henry Ford II | 43.48 |
| | Activities Club | Henry Ford II | 24.99 |
| | UCNET | Stevenson(West)High School | 114.88 |
| | | *TOTAL | 183.35 |
| 4/03/24 | GRAINGER INC | | |
| | Misc Supplies-Garage Operation | Transp | 155.76 |
| | Misc Supplies-Garage Operation | Transp | 183.00 |
| | Maintenance | | 2,070.00 |
| | Maintenance | | 147.36 |
| | Supplies Building | Maint | 31.89 |
| | Supplies Building | Maint | 237.43 |
| | | *TOTAL | 2,825.44 |
| 4/03/24 | GREAT LAKES COCA-COLA DISTRIB LLC | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 733.76 |
| | Ford Dealers | Ford II | 351.63 |
| | | *TOTAL | 1,085.39 |
| 4/03/24 | GROTH MUSIC | | |
| | Teaching Supply Specialist | Beck Elem | 118.50 |
| | Teaching Supply Specialist | Beck Elem | 12.33 |
| | | *TOTAL | 130.83 |
| 4/03/24 | HARTSIG SUPPLY COMPANY INC | | |

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UTICA

PAYMENTS TO VENDORS
4/01/24 TO 4/30/24

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| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|---|
| 4/03/24 | HARTSIG SUPPLY COMPANY INC Supplies Building Maint | 138.42 |
| | *TOTAL | 138.42 |
| 4/03/24 | HEART BREAKER ENTERTAINMENT Class of 2024 Stevenson High School | 4,400.00 |
| | *TOTAL | 4,400.00 |
| 4/03/24 | HEWITT'S MUSIC INC Purchased Services - Musical Instrum Repr Jeannet Band Jeannette Jr High School | 73.55 1.45 |
| | *TOTAL | 75.00 |
| 4/03/24 | HIGHEST HONOR INC Bowling Stevenson High School | 387.40 |
| | *TOTAL | 387.40 |
| 4/03/24 | HOBART SERVICE PS-Equipment Repair General | 747.46 |
| | *TOTAL | 747.46 |
| 4/03/24 | HONORS PS-Other Prof Service Communic | 416.00 |
| | *TOTAL | 416.00 |
| 4/03/24 | HUDL Locks Ford II | 306.86 |
| | *TOTAL | 306.86 |
| 4/03/24 | HURON MECHANICAL HEATING & COOLING Purchased Services - Land/Bldg Repr General | 3,155.00 |
| | *TOTAL | 3,155.00 |
| 4/03/24 | IDN-HARDWARE SALES INC PS-Bldg Security Maint PS-Bldg Security Maint PS-Bldg Security Maint | 717.53 450.87 1,986.28 |
| | *TOTAL | 3,154.68 |
| 4/03/24 | I.T.U. INC Repair Parts Transp | 855.38 |
| | *TOTAL | 855.38 |
| 4/03/24 | INTRASTATE DISTRIBUTORS INC Chief Connection Utica High School | 414.04 |
| | *TOTAL | 414.04 |
| 4/03/24 | IST OHIO INC Equipmnt-MECHATRONICS STVEN ADDED COST CTE Equipmnt-MECHATRONICS STVEN ADDED COST CTE Equipmnt-MECHATRONICS STVEN ADDED COST CTE Equipmnt-MECHATRONICS IRC ADDED COST CTE Equipmnt-MECHANICAL DRAFTING UTICA ADDED COST CTE | 27,540.00 7,560.00 1,600.00 1,600.00 1,600.00 |

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UTICA

PAYMENTS TO VENDORS
4/01/24 TO 4/30/24

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| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|-----------|
| 4/03/24 | IST OHIO INC | |
| | *TOTAL | 39,900.00 |
| 4/03/24 | GERALDINE JACKSON | |
| | Licensing Fees GSRP State Grnt | 350.00 |
| | *TOTAL | 350.00 |
| 4/03/24 | JETS PIZZA #30 | |
| | Yearbook Eisenhower High School | 61.45 |
| | *TOTAL | 61.45 |
| 4/03/24 | JOHNSON CONTROLS INC | |
| | Purchased Services - Land/Bldg Repr General | 5,607.71 |
| | Purchased Services - Land/Bldg Repr General | 575.00 |
| | Purchased Services - Land/Bldg Repr General | 1,825.00 |
| | Purchased Services - Land/Bldg Repr General | 137.50 |
| | Purchased Services - Land/Bldg Repr General | 950.00 |
| | Purchased Services - Land/Bldg Repr General | 1,137.50 |
| | Purchased Services - Land/Bldg Repr General | 1,700.00 |
| | Purchased Services - Land/Bldg Repr General | 2,512.50 |
| | Purchased Services - Land/Bldg Repr General | 575.00 |
| | Purchased Services - Land/Bldg Repr General | 1,075.00 |
| | Purchased Services - Land/Bldg Repr General | 325.00 |
| | Purchased Services - Land/Bldg Repr General | 1,325.00 |
| | Purchased Services - Land/Bldg Repr General | 700.00 |
| | Purchased Services - Land/Bldg Repr General | 325.00 |
| | Purchased Services - Land/Bldg Repr General | 450.00 |
| | Purchased Services - Land/Bldg Repr General | 762.50 |
| | Purchased Services - Land/Bldg Repr General | 2,200.00 |
| | Purchased Services - Land/Bldg Repr General | 710.00 |
| | Purchased Services - Land/Bldg Repr General | 325.00 |
| | Purchased Services - Land/Bldg Repr General | 325.00 |
| | *TOTAL | 23,542.71 |
| 4/03/24 | JOHNSTONE SUPPLY | |
| | Maintenance | 3,120.00 |
| | Maintenance | 2,380.00 |
| | Supplies Building Maint | 25.00 |
| | *TOTAL | 5,525.00 |
| 4/03/24 | JUST TEEZ'N TOP SHOP INC | |
| | Fundraising Heritage Jr High School | 198.00 |
| | *TOTAL | 198.00 |
| 4/03/24 | KAISER STUDIO | |
| | Yearbook Eisenhower High School | 325.00 |
| | Bookstore Davis Jr High School | 250.00 |
| | *TOTAL | 575.00 |
| 4/03/24 | DANNY KUSKOWSKI | |
| | PS-Contract Service Stevenson High | 116.00 |
| | *TOTAL | 116.00 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|-----------|
| 4/03/24 | LETS HEAR IT FOR SPIRIT Girls Soccer Ford II | 221.00 |
| | *TOTAL | 221.00 |
| 4/03/24 | LITTLE CAESARS APRICUS Peer Education Stevenson High School | 108.64 |
| | *TOTAL | 108.64 |
| 4/03/24 | JAMES LOWE PS-Contract Service Stevenson High | 70.00 |
| | *TOTAL | 70.00 |
| 4/03/24 | MACOMB CHARITABLE FOUNDATION Class of 2025 Utica High School | 5,285.48 |
| | *TOTAL | 5,285.48 |
| 4/03/24 | MACOMB COUNTY DEPARTMENT OF ROADS Purchased Services - Land/Bldg Repr General | 302.42 |
| | *TOTAL | 302.42 |
| 4/03/24 | MACOMB SYMPHONY ORCHESTRA General Account Ebeling Elementary Schoo | 432.00 |
| | *TOTAL | 432.00 |
| 4/03/24 | MIDWEST TECHNOLOGY PRODUCTS Industrial Arts Shelby Jr High School | 174.00 |
| | Industrial Arts Shelby Jr High School | 53.90 |
| | Industrial Arts Shelby Jr High School | 22.79 |
| | *TOTAL | 250.69 |
| 4/03/24 | MMI-CPR SCHOOL TECH REPAIR LLC Purch Serv Student Tech Equip Repair General | 16,567.50 |
| | Purch Serv Student Tech Equip Repair General | 3,032.50 |
| | *TOTAL | 19,600.00 |
| 4/03/24 | MV ELECTRIC LLC Purchased Services - Land/Bldg Repr General | 390.00 |
| | *TOTAL | 390.00 |
| 4/03/24 | NASSP General Account Dresden Elementary Schoo | 84.00 |
| | *TOTAL | 84.00 |
| 4/03/24 | PANERA LLC IRC Vending Instruc.Resource Center | 198.34 |
| | *TOTAL | 198.34 |
| 4/03/24 | PANERA LLC Mt. Olympus Titan Shoppe Stevenson High School | 109.43 |
| | Mt. Olympus Titan Shoppe Stevenson High School | 109.43 |
| | Mt. Olympus Titan Shoppe Stevenson High School | 109.43 |
| | *TOTAL | 328.29 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------------------|-----------------------|----------|
| 4/03/24 | PEOPLE DRIVEN TECHNOLOGY, INC. | | |
| | Repl F&E-Depreciable | Adult Ed | 35.00 |
| | Repl F&E-Depreciable | Adult Ed | 35.00 |
| | F&E Non-Depreciable | Adult Ed | 140.00 |
| | Repl F&E-Depreciable | Adult Ed | 70.00 |
| | Repl F&E-Depreciable | Adult Ed | 70.00 |
| | Repl F&E-Depreciable | Adult Ed | 255.60 |
| | Repl F&E-Depreciable | Adult Ed | 255.60 |
| | F&E Non-Depreciable | Adult Ed | 1,022.40 |
| | Repl F&E-Depreciable | Adult Ed | 511.20 |
| | Repl F&E-Depreciable | Adult Ed | 511.20 |
| | Repl F&E-Depreciable | Adult Ed | 146.81 |
| | Repl F&E-Depreciable | Adult Ed | 146.81 |
| | F&E Non-Depreciable | Adult Ed | 587.24 |
| | Repl F&E-Depreciable | Adult Ed | 293.62 |
| | Repl F&E-Depreciable | Adult Ed | 293.62 |
| | | *TOTAL | 4,374.10 |
| 4/03/24 | PEPSI-COLA | | |
| | Food Supplies #3 | General Cafe | 450.10 |
| | Chief Connection | Utica High School | 483.48 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 1,457.68 |
| | Food Supplies #1 | General Cafe | 685.02 |
| | | *TOTAL | 3,076.28 |
| 4/03/24 | KYLE PIERCE | | |
| | Tournaments | Ford II | 220.00 |
| | Wrestling | Utica High School | 72.00 |
| | | *TOTAL | 292.00 |
| 4/03/24 | PLANTE & MORAN, PLLC | | |
| | PS-Audit/Finance General | | 2,000.00 |
| | PS-Audit/Finance General | | 325.00 |
| | | *TOTAL | 2,325.00 |
| 4/03/24 | BRIAN POWERS | | |
| | PS-Contract Service | Stevenson High | 116.00 |
| | | *TOTAL | 116.00 |
| 4/03/24 | PRAIRIE FARMS | | |
| | Food Supplies #3 | General Cafe | 273.31 |
| | Food Supplies #3 | General Cafe | 261.75 |
| | | *TOTAL | 535.06 |
| 4/03/24 | PRECISION DATA PRODUCTS | | |
| | Teaching Supplies | *Roberts Elem | 170.00 |
| | Media Equip | DeKeyser Elementary | 130.96 |
| | Media Equip | DeKeyser Elementary | 164.09 |
| | Media Equip | DeKeyser Elementary | 164.09 |
| | Media Equip | DeKeyser Elementary | 164.09 |
| | Media Equip | DeKeyser Elementary | 127.98 |
| | | *TOTAL | 921.21 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------|---|-------------------------------------|
| 4/03/24 | QUILL LLC | | |
| | | Supplies Grounds | 26.82 |
| | | Teaching Supplies | *Ebeling Elem 95.48 |
| | | Teaching Supplies | *Ebeling Elem 104.28 |
| | | Teaching Supplies | *Ebeling Elem 61.39 |
| | | Teaching Supplies | *Ebeling Elem 8.07 |
| | | Teaching Supplies | *Ebeling Elem 40.44 |
| | | Teaching Supplies | *Beck Elem 11.15 |
| | | Teaching Supplies | *Beck Elem 15.00 |
| | | Custodial Supplies | DeKeyser Elem 30.42 |
| | | Custodial Supplies | DeKeyser Elem 28.62 |
| | | Custodial Supplies | DeKeyser Elem 26.82 |
| | | | *TOTAL 448.49 |
| 4/03/24 | 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 |
| | | Misc Expense | General 13.08 |
| | | Office Supplies | General 13.08 |
| | | | *TOTAL 170.00 |
| 4/03/24 | REALLY GOOD STUFF LLC | | |
| | | Teaching Supplies Wiley Title I Fed Grant | 299.99 |
| | | Teaching Supplies Wiley Title I Fed Grant | .00 |
| | | | *TOTAL 299.99 |
| 4/03/24 | REFRIGERATION SERVICE PLUS | | |
| | | PS-Equipment Repair | General 936.00 |
| | | PS-Equipment Repair | General 211.00 |
| | | PS-Equipment Repair | General 856.00 |
| | | PS-Equipment Repair | General 315.00 |
| | | | *TOTAL 2,318.00 |
| 4/03/24 | LISA RIETSCH | | |
| | | Band | Academy for Intl Studies 21.97 |
| | | | *TOTAL 21.97 |
| 4/03/24 | ROCHESTER 100 INC | | |
| | | Teaching Supplies | *Havel Elem 870.00 |
| | | | *TOTAL 870.00 |
| 4/03/24 | ROMEO PARTY RENTAL | | |
| | | Printing - Testing | General 520.00 |
| | | Printing - Testing | General 150.00 |
| | | Printing - Testing | General 200.00 |
| | | | *TOTAL 870.00 |
| 4/03/24 | SCHOLASTIC BOOK FAIRS | | |
| | | Media Center | Beck Centennial Elementary 4,677.70 |
| | | General Account | Messmore Elementary 3,746.15 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------|--------------------------|-----------|
| 4/03/24 | SCHOLASTIC BOOK FAIRS | | |
| | Media Equip | Plumbrook Elementary | 2,058.41 |
| | General Account | Harvey Elementary School | 3,873.43 |
| | Library - Book Fair | Wiley Elementary School | 3,838.25 |
| | | *TOTAL | 18,193.94 |
| 4/03/24 | SCHOLASTIC INC | | |
| | Tch Supply Parent Inv Title I | Schuchard Fed Grant | 510.00 |
| | Tch Supply Parent Inv Title I | Schuchard Fed Grant | .00 |
| | Tch Supply Parent Inv Title I | Schuchard Fed Grant | .00 |
| | Tch Supply Parent Inv Title I | Schuchard Fed Grant | .00 |
| | Tch Supply Parent Inv Title I | Schuchard Fed Grant | 340.00 |
| | Tch Supply Parent Inv Title I | Schuchard Fed Grant | .00 |
| | Tch Supply Parent Inv Title I | Schuchard Fed Grant | 340.00 |
| | Tch Supply Parent Inv Title I | Schuchard Fed Grant | .00 |
| | | *TOTAL | 1,190.00 |
| 4/03/24 | SCHOOL LIFE | | |
| | Chess Club Tourney | Curriculum | 241.15 |
| | | *TOTAL | 241.15 |
| 4/03/24 | SCHOOL SPECIALTY LLC | | |
| | Office Supplies | *Harvey Elem | 31.13 |
| | Office Supplies | *Harvey Elem | 40.94 |
| | Office Supplies | *Harvey Elem | 32.00 |
| | Teaching Supplies | *Harvey Elem | 243.00 |
| | Teaching Supplies | *Harvey Elem | 78.48 |
| | Teaching Supplies | *Harvey Elem | 75.00 |
| | Teaching Supplies | *Harvey Elem | 139.20 |
| | Teaching Supplies | *Harvey Elem | 129.99 |
| | Teaching Supplies | *Harvey Elem | 129.99 |
| | Teaching Supplies | *Harvey Elem | 6.30 |
| | Teaching Supplies | *Ebeling Elem | 79.00 |
| | Teaching Supplies | *Ebeling Elem | 157.00 |
| | Teaching Supplies | *Ebeling Elem | 95.00 |
| | Teaching Supplies | *Ebeling Elem | 91.50 |
| | Teaching Supplies | *Ebeling Elem | 92.00 |
| | Teaching Supplies | *Ebeling Elem | 89.75 |
| | Teaching Supplies | *Ebeling Elem | 97.50 |
| | Teaching Supplies | *Ebeling Elem | 92.75 |
| | Teaching Supplies | *Ebeling Elem | 81.00 |
| | Teaching Supplies | *Ebeling Elem | 84.50 |
| | Teaching Supplies | *Ebeling Elem | 97.50 |
| | Teaching Supplies | *Ebeling Elem | 186.50 |
| | Teaching Supplies | *Ebeling Elem | 20.00 |
| | Teaching Supplies | *Ebeling Elem | 8.00 |
| | Teaching Supplies | *Ebeling Elem | 1.75 |
| | Teaching Supplies | *Ebeling Elem | 6.00 |
| | Teaching Supplies | *Ebeling Elem | 71.10 |
| | Teaching Supplies | *Ebeling Elem | 195.24 |
| | Teaching Supplies | *Ebeling Elem | 19.44 |
| | Teaching Supplies | *Ebeling Elem | 520.50 |
| | Teaching Supplies | *Ebeling Elem | 17.46 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|---------------------------|----------|
| 4/03/24 | SCHOOL SPECIALTY LLC | | |
| | Teaching Supplies | *Ebeling Elem | 14.00 |
| | Teaching Supplies | *Ebeling Elem | 24.50 |
| | Teaching Supplies | *Ebeling Elem | 24.50 |
| | Teaching Supplies | *Ebeling Elem | 247.00 |
| | Teaching Supplies | *Ebeling Elem | 75.00 |
| | Teaching Supplies | *Ebeling Elem | 34.40 |
| | Teaching Supplies | *Ebeling Elem | 34.40 |
| | Teaching Supplies | *Ebeling Elem | 34.40 |
| | Teaching Supplies | *Ebeling Elem | 34.40 |
| | Teaching Supplies | *Ebeling Elem | 47.50 |
| | Teaching Supply Specialist | Ebeling Elem | 85.79 |
| | Teaching Supplies | *Havel Elem | 60.78 |
| | Teaching Supplies | *Havel Elem | 77.99 |
| | Teaching Supplies | *Ebeling Elem | 22.50 |
| | Teaching Supplies | *Ebeling Elem | 10.50 |
| | Teaching Supplies | *Ebeling Elem | 28.00 |
| | Office Supplies | *Eppler Jr High | 62.34 |
| | Teaching Supply Specialist | Ebeling Elem | 60.30 |
| | Teaching Supplies | *Havel Elem | 124.80 |
| | Teaching Supplies | Collins Title I Fed Grant | 109.14 |
| | Teaching Supplies | Collins Title I Fed Grant | 296.00 |
| | General Account | Messmore Elementary | 282.90 |
| | Teaching Supplies | *Collins Elem | 53.16 |
| | Teaching Supplies | *Roberts Elem | 28.64 |
| | General Account | Messmore Elementary | 1,045.00 |
| | Teaching Supply Specialist | Collins Elem | 213.36 |
| | Teaching Supply Specialist | Collins Elem | 194.40 |
| | Teaching Supply Specialist | Collins Elem | 72.52 |
| | Teaching Supply Specialist | Collins Elem | 111.58 |
| | Teaching Supply Specialist | Collins Elem | 142.60 |
| | Teaching Supply Specialist | Collins Elem | 49.85 |
| | | *TOTAL | 6,711.77 |
| 4/03/24 | SHELBY DONUTS | | |
| | Ford Dealers | Ford II | 443.00 |
| | | *TOTAL | 443.00 |
| 4/03/24 | SHELBY TOWNSHIP DEPT OF PUBLIC WORK | | |
| | Water/Sewer | West Utica Elem | 1,741.94 |
| | Water/Sewer | Swinehart Fld | 6.81 |
| | Water/Sewer | Transp | 542.01 |
| | Water/Sewer | Swinehart Fld | 5.85 |
| | Water/Sewer | Utica High | 4,852.11 |
| | Water/Sewer | Wiley Elem | 2,138.05 |
| | | *TOTAL | 9,286.77 |
| 4/03/24 | SHELBY WHOLESALE DISTRIBUTORS INC | | |
| | Ford Dealers | Ford II | 763.52 |
| | Bookstore | Eppler Jr High School | 495.96 |
| | | *TOTAL | 1,259.48 |
| 4/03/24 | SHELBY GARDENS | | |

| DATE | VENDOR NAME DESCRIPTION | | AMOUNT |
|---------|--|-------------------------|----------|
| 4/03/24 | SHELBY GARDENS Freshman Formal | Davis Jr High School | 400.00 |
| | | *TOTAL | 400.00 |
| 4/03/24 | SMART SYSTEMS PS-Sanitation Services | General | 7,544.65 |
| | | *TOTAL | 7,544.65 |
| 4/03/24 | SMARTSIGN General Account | Wiley Elementary School | 350.90 |
| | General Account | Wiley Elementary School | 42.00 |
| | | *TOTAL | 392.90 |
| 4/03/24 | SOCCER WORLD Girls Soccer | Eisenhower High School | 816.00 |
| | | *TOTAL | 816.00 |
| 4/03/24 | SORRENTO PIZZA General Account | Eppler Jr High School | 62.28 |
| | General Account | Eppler Jr High School | 35.78 |
| | | *TOTAL | 98.06 |
| 4/03/24 | 360 SPINSHOTS Class of 2024 | Eisenhower High School | 100.00 |
| | | *TOTAL | 100.00 |
| 4/03/24 | STANDARD ELECTRIC COMPANY Supplies Building | Maint | 125.16 |
| | | *TOTAL | 125.16 |
| 4/03/24 | CITY OF STERLING HEIGHTS-WATER | | |
| | Water/Sewer | Oakbrook Elem | 665.90 |
| | Water/Sewer | ASF | 1,474.44 |
| | Water/Sewer | Bemis Jr High | 735.50 |
| | Water/Sewer | Browning Elem | 568.10 |
| | Water/Sewer | Burr Elem | 763.70 |
| | Water/Sewer | Collins Elem | 313.82 |
| | Water/Sewer | Davis Jr High | 887.64 |
| | Water/Sewer | DeKeyser Elem | 665.90 |
| | Water/Sewer | Dresden Elem | 901.76 |
| | Water/Sewer | Ford High | 2,222.06 |
| | Water/Sewer | Admin Svc Cntr | 415.58 |
| | Water/Sewer | Graebner Elem | 611.10 |
| | Water/Sewer | Harvey Elem | 587.66 |
| | Water/Sewer | Havel Elem | 914.28 |
| | Water/Sewer | Heritage Jr High | 1,066.88 |
| | Water/Sewer | IRC | 388.86 |
| | Water/Sewer | Jeannette Jr Hig | 714.80 |
| | Water/Sewer | Kidd Elem | 196.46 |
| | Water/Sewer | Messmore Elem | 499.64 |
| | Water/Sewer | Plumbrook Elem | 685.46 |
| | Water/Sewer | Schuchard Elem | 695.24 |
| | Water/Sewer | Schwarzkoff Elem | 734.36 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------------------|---------------------------|-----------|
| 4/03/24 | CITY OF STERLING HEIGHTS-WATER | | |
| | Water/Sewer | Stevenson High | 1,565.66 |
| | Water/Sewer | Stevenson High | 147.56 |
| | Water/Sewer | Train/Devel Ctr | 298.22 |
| | Water/Sewer | Walsh Elem | 386.24 |
| | | *TOTAL | 19,106.82 |
| 4/03/24 | STRATFORD FESTIVAL OF CANADA | | |
| | Drama Club | Academy for Int'l Studies | 1,377.47 |
| | | *TOTAL | 1,377.47 |
| 4/03/24 | SUPPLYDEN INC | | |
| | Custodial Supplies | Malow Jr High | 122.55 |
| | Custodial Supplies | Malow Jr High | 129.32 |
| | Custodial Supplies | Malow Jr High | 177.54 |
| | Custodial Supplies | Malow Jr High | 139.95 |
| | Custodial Supplies | Malow Jr High | 27.48 |
| | Custodial Supplies | Malow Jr High | 76.95 |
| | Custodial Supplies | Malow Jr High | 15.00 |
| | Custodial Supplies | Malow Jr High | 50.00 |
| | Custodial Supplies | Malow Jr High | 30.00 |
| | Custodial Supplies | Malow Jr High | 285.60 |
| | Custodial Supplies | Malow Jr High | 420.50 |
| | Custodial Supplies | Malow Jr High | 495.75 |
| | Custodial Supplies | Malow Jr High | 496.25 |
| | Custodial Supplies | Malow Jr High | 40.20 |
| | Custodial Supplies | Malow Jr High | 15.80 |
| | Custodial Supplies | Malow Jr High | 67.00 |
| | Custodial Supplies | Malow Jr High | 576.00 |
| | Custodial Supplies | Malow Jr High | 71.50 |
| | Custodial Supplies | Utica High | 198.50 |
| | Custodial Supplies | Utica High | 6.82 |
| | Custodial Supplies | Utica High | 9.68 |
| | Custodial Supplies | Utica High | 15.36 |
| | Custodial Supplies | Utica High | 18.60 |
| | Custodial Supplies | Utica High | 26.40 |
| | Custodial Supplies | Utica High | 42.00 |
| | Custodial Supplies | Utica High | 56.25 |
| | Custodial Supplies | Utica High | 152.50 |
| | Custodial Supplies | Utica High | 148.75 |
| | Custodial Supplies | Utica High | 480.00 |
| | Custodial Supplies | Ford High | 408.50 |
| | Custodial Supplies | Ford High | 355.08 |
| | Custodial Supplies | Ford High | 50.00 |
| | Custodial Supplies | Ford High | 50.00 |
| | Custodial Supplies | Ford High | 714.00 |
| | Custodial Supplies | Ford High | 841.00 |
| | Custodial Supplies | Ford High | 991.50 |
| | Custodial Supplies | Ford High | 992.50 |
| | Custodial Supplies | Ford High | 960.00 |
| | Custodial Supplies | Davis Jr High | 163.40 |
| | Custodial Supplies | Davis Jr High | 118.36 |
| | Custodial Supplies | Davis Jr High | 83.97 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|----------------------------------|--------|
| 4/03/24 | SUPPLYDEN INC | | |
| | | Custodial Supplies Davis Jr High | 58.90 |
| | | Custodial Supplies Davis Jr High | 25.00 |
| | | Custodial Supplies Davis Jr High | 25.00 |
| | | Custodial Supplies Davis Jr High | 23.00 |
| | | Custodial Supplies Davis Jr High | 41.20 |
| | | Custodial Supplies Davis Jr High | 66.95 |
| | | Custodial Supplies Davis Jr High | 142.80 |
| | | Custodial Supplies Davis Jr High | 252.30 |
| | | Custodial Supplies Davis Jr High | 297.45 |
| | | Custodial Supplies Davis Jr High | 365.00 |
| | | Custodial Supplies Davis Jr High | 31.00 |
| | | Custodial Supplies Davis Jr High | 44.00 |
| | | Custodial Supplies Davis Jr High | 70.00 |
| | | Custodial Supplies Davis Jr High | 134.00 |
| | | Custodial Supplies Davis Jr High | 35.00 |
| | | Custodial Supplies Davis Jr High | 38.00 |
| | | Custodial Supplies Davis Jr High | 39.75 |
| | | Custodial Supplies Davis Jr High | 80.08 |
| | | Custodial Supplies Davis Jr High | 15.80 |
| | | Custodial Supplies Davis Jr High | 335.00 |
| | | Custodial Supplies Davis Jr High | 6.50 |
| | | Custodial Supplies Davis Jr High | 6.90 |
| | | Custodial Supplies Davis Jr High | 11.50 |
| | | Custodial Supplies Davis Jr High | 288.00 |
| | | Custodial Supplies Walsh Elem | 15.00 |
| | | Custodial Supplies Walsh Elem | 5.25 |
| | | Custodial Supplies Walsh Elem | 158.73 |
| | | Custodial Supplies Walsh Elem | 39.40 |
| | | Custodial Supplies Walsh Elem | 139.95 |
| | | Custodial Supplies Walsh Elem | 128.25 |
| | | Custodial Supplies Walsh Elem | 172.20 |
| | | Custodial Supplies Walsh Elem | 25.00 |
| | | Custodial Supplies Walsh Elem | 11.00 |
| | | Custodial Supplies Walsh Elem | 9.30 |
| | | Custodial Supplies Walsh Elem | 23.00 |
| | | Custodial Supplies Walsh Elem | 24.72 |
| | | Custodial Supplies Walsh Elem | 66.95 |
| | | Custodial Supplies Walsh Elem | 66.95 |
| | | Custodial Supplies Walsh Elem | 272.40 |
| | | Custodial Supplies Walsh Elem | 405.60 |
| | | Custodial Supplies Walsh Elem | 297.45 |
| | | Custodial Supplies Walsh Elem | 365.00 |
| | | Custodial Supplies Walsh Elem | 23.80 |
| | | Custodial Supplies Walsh Elem | 79.50 |
| | | Custodial Supplies Walsh Elem | 9.48 |
| | | Custodial Supplies Walsh Elem | 33.50 |
| | | Custodial Supplies Walsh Elem | 29.40 |
| | | Custodial Supplies Walsh Elem | 41.60 |
| | | Custodial Supplies Walsh Elem | 5.20 |
| | | Custodial Supplies Walsh Elem | 5.75 |
| | | Custodial Supplies Walsh Elem | 65.55 |
| | | Custodial Supplies Walsh Elem | 480.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------------|-----------------------|-----------|
| 4/03/24 | SUPPLYDEN INC | | |
| | Custodial Supplies | Havel Elem | 245.10 |
| | Custodial Supplies | Havel Elem | 55.98 |
| | Custodial Supplies | Havel Elem | 2.78 |
| | Custodial Supplies | Havel Elem | 51.30 |
| | Custodial Supplies | Havel Elem | 25.00 |
| | Custodial Supplies | Havel Elem | 25.00 |
| | Custodial Supplies | Havel Elem | 252.30 |
| | Custodial Supplies | Havel Elem | 198.30 |
| | Custodial Supplies | Havel Elem | 547.50 |
| | Custodial Supplies | Havel Elem | 17.60 |
| | Custodial Supplies | Havel Elem | 35.00 |
| | Custodial Supplies | Havel Elem | 37.00 |
| | Custodial Supplies | Havel Elem | 53.00 |
| | Custodial Supplies | Havel Elem | 67.00 |
| | Custodial Supplies | Havel Elem | 288.00 |
| | | *TOTAL | 17,454.48 |
| 4/03/24 | TFD SUPPLIES | | |
| | General Account | Malow Jr High School | 125.00 |
| | General Account | Malow Jr High School | 660.00 |
| | | *TOTAL | 785.00 |
| 4/03/24 | THERMALNETICS INC | | |
| | Supplies Building | Maint | 1,818.50 |
| | Supplies Building | Maint | 1,460.02 |
| | | *TOTAL | 3,278.52 |
| 4/03/24 | TOTAL SOCCER FRASER INC | | |
| | Girls Soccer | Ford II | 1,000.00 |
| | | *TOTAL | 1,000.00 |
| 4/03/24 | TRI-COUNTY FASTENER | | |
| | Supplies Building | Maint | 1,145.20 |
| | | *TOTAL | 1,145.20 |
| 4/03/24 | ULINE | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 1,952.98 |
| | | *TOTAL | 1,952.98 |
| 4/03/24 | UNITED SHORE PROFESSIONAL BASEBALL | | |
| | Bookstore | Davis Jr High School | 204.00 |
| | | *TOTAL | 204.00 |
| 4/03/24 | CITY OF UTICA | | |
| | Water/Sewer | Eppler Jr High | 907.25 |
| | Water/Sewer | Warehouse | 73.57 |
| | Water/Sewer | Flickinger Elem | 840.10 |
| | | *TOTAL | 1,820.92 |
| 4/03/24 | VANEERDEN FOODSERVICE | | |
| | Ford Dealers | Ford II | 29.26- |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 484.74 |

11/05/24 10.37.32
UTICA

PAYMENTS TO VENDORS
4/01/24 TO 4/30/24

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| DATE | VENDOR NAME DESCRIPTION | | AMOUNT |
|---------|--|------------------------|----------|
| 4/03/24 | VANEERDEN FOODSERVICE | | |
| | Ford Dealers | Ford II | 320.18 |
| | Ford Dealers | Ford II | 417.43 |
| | Ford Dealers | Ford II | 167.37 |
| | | *TOTAL | 1,360.46 |
| 4/03/24 | WILLIAM E WALTER INC | | |
| | Purchased Services - Land/Bldg Repr | General | 1,771.00 |
| | | *TOTAL | 1,771.00 |
| 4/03/24 | WINTERS PHOTOGRAPHY | | |
| | Bowling | Eisenhower High School | 105.00 |
| | | *TOTAL | 105.00 |
| 4/03/24 | WYANDOTTE ELECTRIC SUPPLY CO | | |
| | Supplies Building | Maint | 40.69 |
| | | *TOTAL | 40.69 |
| 4/03/24 | XELLO INC | | |
| | Materials Career Readiness Title I Part A-RAGS Fed | | 621.13 |
| | | *TOTAL | 621.13 |
| 4/03/24 | YMCA CAMP COPNECONIC | | |
| | Girls Swim Club | Ford II | 750.00 |
| | | *TOTAL | 750.00 |
| 4/03/24 | TERENCE W YOUNGBLOOD | | |
| | Wrestling | Utica High School | 72.00 |
| | | *TOTAL | 72.00 |
| 4/03/24 | YOUNG SUPPLY COMPANY | | |
| | Supplies Building | Maint | 43.00 |
| | Supplies Building | Maint | 384.20 |
| | | *TOTAL | 427.20 |
| 4/10/24 | ACCO BRANDS USA LLC | | |
| | Office Supplies-Fiscal Svcs | General | 83.12 |
| | Teaching Supplies | *Havel Elem | 124.68 |
| | Teaching Supplies | *DeKeyser Elem | 100.00 |
| | Teaching Supplies | *Schwarz koff Elem | 300.00 |
| | Teaching Supplies | *Beacon Tree Elem | 300.00 |
| | | *TOTAL | 907.80 |
| 4/10/24 | AFTER SCHOOL ENRICHMENT SPORTS PROG | | |
| | PS-Youth/Adult Enrich | | 2,320.50 |
| | | *TOTAL | 2,320.50 |
| 4/10/24 | ALNET | | |
| | Coke Machine | UCAL | 96.00 |
| | Coke Machine | UCAL | 160.00 |
| | | *TOTAL | 256.00 |
| 4/10/24 | AMAZON CAPITAL SERVICES INC | | |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------|---|---------|
| 4/10/24 | AMAZON CAPITAL SERVICES INC | | |
| | | Teaching Supplies GSRP State Grnt | 83.04 |
| | | Teaching Supplies GSRP State Grnt | 119.28 |
| | | Teaching Supplies *Bemis Jr High | 10.10 |
| | | Teaching Supplies *Bemis Jr High | 47.72 |
| | | Teaching Supplies *Bemis Jr High | 79.99 |
| | | Crochet Club Stevenson High School | 14.98 |
| | | Teaching Supplies *DeKeyser Elem | 11.76 |
| | | Teaching Supplies *DeKeyser Elem | 46.56 |
| | | Teaching Supplies *DeKeyser Elem | 48.54 |
| | | Teaching Supplies *DeKeyser Elem | 46.56 |
| | | Teaching Supplies *DeKeyser Elem | 46.56 |
| | | Teaching Supplies *DeKeyser Elem | 50.52 |
| | | Teaching Supplies *DeKeyser Elem | 50.52 |
| | | Teaching Supplies *DeKeyser Elem | 29.98 |
| | | Teaching Supplies *DeKeyser Elem | 5.99 |
| | | Teaching Supplies *DeKeyser Elem | 143.91 |
| | | Teaching Supplies *DeKeyser Elem | 29.78 |
| | | Teaching Supplies *DeKeyser Elem | 74.22 |
| | | Teaching Supplies *DeKeyser Elem | 18.73 |
| | | Teaching Supplies *DeKeyser Elem | 389.60 |
| | | Teaching Supplies *DeKeyser Elem | 112.20 |
| | | Teaching Supplies *DeKeyser Elem | 224.50 |
| | | Teaching Supplies *DeKeyser Elem | 970.14 |
| | | Teaching Supplies *DeKeyser Elem | 77.61- |
| | | Teaching Supply Specialist Eppler Jr High | 35.99 |
| | | Teaching Supply Specialist Eppler Jr High | 84.45 |
| | | Teaching Supply Specialist Eppler Jr High | 16.99 |
| | | Teaching Supply Specialist Eppler Jr High | 23.00 |
| | | Teaching Supply Specialist Eppler Jr High | 458.66 |
| | | Teaching Supply Specialist Eppler Jr High | 43.62 |
| | | Teaching Supply Specialist Eppler Jr High | 83.87- |
| | | Grant Beacon Tree Elementary | 54.89 |
| | | Grant Beacon Tree Elementary | 79.75 |
| | | Grant Beacon Tree Elementary | 10.00 |
| | | Teaching Supplies *Havel Elem | 39.98 |
| | | Teaching Supplies *Havel Elem | 21.99 |
| | | Teaching Supplies *Eisenhower High | 191.52- |
| | | Teaching Supplies Bilingual Carry Over | 21.50 |
| | | Teaching Supplies Bilingual Carry Over | 3.99 |
| | | Teaching Supplies CSI | 47.98 |
| | | Teaching Supplies CSI | 122.64 |
| | | Teaching Supplies CSI | 21.69 |
| | | Teaching Supplies CSI | 25.95 |
| | | Teaching Supplies CSI | 35.99 |
| | | Teaching Supplies CSI | 6.99 |
| | | Teaching Supplies CSI | 9.99 |
| | | Office Supplies *Plumbrook Elem | 46.04 |
| | | Teaching Supplies *Plumbrook Elem | 11.51 |
| | | Boys Track Stevenson High School | 218.90 |
| | | Boys Track Stevenson High School | 40.58 |
| | | Boys Track Stevenson High School | 224.34 |
| | | Boys Track Stevenson High School | 13.99 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------|---|--------|
| 4/10/24 | AMAZON CAPITAL SERVICES INC | | |
| | | Boys Track Stevenson High School | 18.99 |
| | | Boys Track Stevenson High School | 17.99 |
| | | Boys Track Stevenson High School | 24.99 |
| | | Teaching Supplies *Beck Elem | 625.44 |
| | | Teaching Supplies *Beck Elem | 135.30 |
| | | Coke Machine Shelby Jr High School | 33.99 |
| | | Coke Machine Shelby Jr High School | 67.98 |
| | | Computer Supplies General | 474.80 |
| | | Teaching Supply Specialist Morgan Elem | 14.98 |
| | | Music Morgan Elementary School | 11.59 |
| | | Music Morgan Elementary School | 7.70 |
| | | Teaching Supply Specialist Morgan Elem | 14.98- |
| | | Office Supplies *Morgan Elem | 14.98 |
| | | Teaching Supply Specialist Oakbrook Elem | 94.66 |
| | | Teaching Supply Specialist Oakbrook Elem | 22.47 |
| | | Teaching Supply Specialist Oakbrook Elem | 54.00 |
| | | Teaching Supply Specialist Oakbrook Elem | 52.78 |
| | | Teaching Supply Specialist Oakbrook Elem | 59.96 |
| | | Teaching Supply Specialist Oakbrook Elem | 2.92- |
| | | Film Study Club Eisenhower High School | 137.94 |
| | | Teaching Supply Specialist Eppler Jr High | 6.49 |
| | | Teaching Supply Specialist Eppler Jr High | 13.99 |
| | | Teaching Supply Specialist Eppler Jr High | 59.94 |
| | | Teaching Supply Specialist Eppler Jr High | 53.16 |
| | | Teaching Supply Specialist Eppler Jr High | 4.89 |
| | | Teaching Supply Specialist Eppler Jr High | 7.49 |
| | | Teaching Supply Specialist Eppler Jr High | 17.40 |
| | | Locks Ford II | 81.50 |
| | | Locks Ford II | 174.60 |
| | | Teaching Supply Specialist Morgan Elem | 33.98 |
| | | Teaching Supply Specialist Eppler Jr High | 13.84 |
| | | Teaching Supply Specialist Eppler Jr High | 14.95 |
| | | Teaching Supply Specialist Eppler Jr High | 36.49 |
| | | Teaching Supply Specialist Eppler Jr High | 31.99 |
| | | Teaching Supply Specialist Eppler Jr High | 26.49 |
| | | Office Supplies *Utica High | 54.55 |
| | | Teaching Supply Specialist DeKeyser Elem | 187.96 |
| | | Teaching Supply Specialist DeKeyser Elem | 90.99 |
| | | Teaching Supply Specialist DeKeyser Elem | 47.02 |
| | | Teaching Supply Specialist DeKeyser Elem | 119.97 |
| | | Teaching Supply Specialist DeKeyser Elem | 171.98 |
| | | Teaching Supply Specialist DeKeyser Elem | 34.99 |
| | | Cheerleaders Stevenson High School | 18.90 |
| | | Teaching Supplies GSRP State Grnt | 55.36 |
| | | Teaching Supplies GSRP State Grnt | 17.04 |
| | | Teaching Supplies GSRP State Grnt | 41.38 |
| | | Teaching Supplies GSRP State Grnt | 2.07- |
| | | Computer Supplies General | 99.99 |
| | | Teaching Supply Specialist Crissman Elem | 179.98 |
| | | Locks Ford II | 14.03 |
| | | Locks Ford II | 17.99 |
| | | Locks Ford II | 15.99 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------|--------------------------|--------|
| 4/10/24 | AMAZON CAPITAL SERVICES INC | | |
| | | Locks Ford II | 11.99 |
| | | Locks Ford II | 27.90 |
| | | Locks Ford II | 18.56 |
| | | Locks Ford II | 22.22 |
| | | Locks Ford II | 9.50 |
| | | Locks Ford II | 49.49 |
| | Student Council | Eppler Jr High School | 8.98 |
| | Office Supplies | *Havel Elem | 36.00 |
| | Office Supplies | *Havel Elem | 37.23 |
| | General Account | Wiley Elementary School | 4.76 |
| | General Account | Wiley Elementary School | 15.45 |
| | General Account | Wiley Elementary School | 53.00 |
| | General Account | Wiley Elementary School | 52.90 |
| | General Account | Wiley Elementary School | 51.48 |
| | General Account | Wiley Elementary School | 53.99 |
| | General Account | Wiley Elementary School | 53.99 |
| | General Account | Wiley Elementary School | 45.11 |
| | General Account | Wiley Elementary School | 35.49 |
| | General Account | Wiley Elementary School | 50.17 |
| | General Account | Wiley Elementary School | 15.99 |
| | General Account | Wiley Elementary School | 14.99 |
| | General Account | Graebner Elementary | 29.64 |
| | General Account | Graebner Elementary | 53.97 |
| | General Account | Oakbrook Elementary | 20.99 |
| | Cheerleaders | Stevenson High School | 79.96 |
| | Cheerleaders | Stevenson High School | 14.99 |
| | Cheerleaders | Stevenson High School | 59.98 |
| | Cheerleaders | Stevenson High School | 29.99 |
| | Cheerleaders | Stevenson High School | 14.99 |
| | Cheerleaders | Stevenson High School | 38.50 |
| | Cheerleaders | Stevenson High School | 23.97 |
| | Cheerleaders | Stevenson High School | 25.98 |
| | Cheerleaders | Stevenson High School | 9.99 |
| | Cheerleaders | Stevenson High School | 22.88 |
| | Cheerleaders | Stevenson High School | 21.84 |
| | Cheerleaders | Stevenson High School | 24.99 |
| | Cheerleaders | Stevenson High School | 22.94 |
| | Cheerleaders | Stevenson High School | 28.60 |
| | Misc Supplies-Video | General | 194.70 |
| | General Account | Switzer Elementary Schoo | 9.99- |
| | Teaching Supply Specialist | Morgan Elem | 31.96 |
| | Teaching Supply Specialist | Morgan Elem | 179.99 |
| | Teaching Supply Specialist | Morgan Elem | 19.89 |
| | Teaching Supply Specialist | Morgan Elem | 39.92 |
| | Teaching Supply Specialist | Morgan Elem | 307.93 |
| | Teaching Supply Specialist | Morgan Elem | 32.38 |
| | Teaching Supply Specialist | Morgan Elem | 22.75 |
| | Teaching Supply Specialist | Morgan Elem | 29.30 |
| | Teaching Supply Specialist | Morgan Elem | 14.93 |
| | Teaching Supply Specialist | Morgan Elem | 21.00 |
| | Cheerleaders | Stevenson High School | 79.96- |
| | Miscellaneous Expense | Spec Ed | 439.45 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------|-----------------------|-----------|
| 4/10/24 | AMAZON CAPITAL SERVICES INC | | |
| | Teaching Supplies | *Graebner Elem | 223.92 |
| | Teaching Supplies | *Graebner Elem | 5.60- |
| | Computer Supplies | General | 367.20 |
| | Teaching Supply Specialist | Henry Ford II High | 78.18 |
| | Teaching Supply Specialist | Henry Ford II High | 486.43 |
| | Teaching Supply Specialist | Henry Ford II High | 349.00 |
| | Teaching Supply Specialist | Henry Ford II High | 278.64 |
| | Teaching Supply Specialist | Henry Ford II High | 132.05 |
| | Teaching Supply Specialist | Henry Ford II High | 199.95 |
| | Media Center | Graebner Elementary | 13.19 |
| | Media Center | Graebner Elementary | 12.77 |
| | Media Center | Graebner Elementary | 13.82 |
| | Media Center | Graebner Elementary | 9.99 |
| | Media Center | Graebner Elementary | 11.19 |
| | Media Center | Graebner Elementary | 15.99 |
| | | *TOTAL | 12,243.83 |
| 4/10/24 | AMERICAN FRANCHISE BRANDS LLC | | |
| | Yearbook | Stevenson High School | 88.95 |
| | | *TOTAL | 88.95 |
| 4/10/24 | ARC DOCUMENT SOLUTIONS LLC | | |
| | Student Council | Stevenson High School | 150.00 |
| | Student Council | Stevenson High School | 30.00 |
| | Activities Club | Utica High School | 177.00 |
| | | *TOTAL | 357.00 |
| 4/10/24 | THE ARGUS-PRESS COMPANY | | |
| | Newspaper | Stevenson High School | 525.00 |
| | | *TOTAL | 525.00 |
| 4/10/24 | ART BOX STUDIO | | |
| | PS-Youth/Adult Enrich | | 382.20 |
| | | *TOTAL | 382.20 |
| 4/10/24 | ASCENSION MICHIGAN EMPLOYER | | |
| | PS-Drug Testing Transp | | 60.00 |
| | PS-Drug Testing Transp | | 22.00 |
| | | *TOTAL | 82.00 |
| 4/10/24 | ASCENSION MICHIGAN EMPLOYER | | |
| | PS-Drug Testing Transp | | 60.00 |
| | | *TOTAL | 60.00 |
| 4/10/24 | AT&T | | |
| | Telephone | Bemis Jr High | 66.26 |
| | Telephone | Ford High | 117.53 |
| | Telephone | Burr Elem | 72.56 |
| | Telephone | Flickinger Elem | 72.56 |
| | Telephone | Havel Elem | 78.06 |
| | Telephone | West Utica Elem | 78.06 |
| | Telephone | Utica High | 144.65 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|------------------------|-----------|
| 4/10/24 | AT&T | | |
| | Telephone | Eppler Jr High | 78.06 |
| | Telephone | Shelby Jr High | 75.27 |
| | Telephone | Dresden Elem | 77.64 |
| | Telephone | Monfort Elem | 72.65 |
| | Telephone | Roberts Elem | 77.64 |
| | Telephone | Browning Elem | 72.14 |
| | Telephone | Wiley Elem | 69.41 |
| | Telephone | Harvey Elem | 67.59 |
| | Telephone | Warehouse | 35.78 |
| | | *TOTAL | 1,255.86 |
| 4/10/24 | AZTEC | | |
| | Teaching Supplies ABE/ESL | Adult Ed | 71.97 |
| | Teaching Supplies ABE/ESL | Adult Ed | 35.88 |
| | Teaching Supplies ABE/ESL | Adult Ed | 71.97 |
| | Teaching Supplies ABE/ESL | Adult Ed | 35.88 |
| | Teaching Supplies ABE/ESL | Adult Ed | 71.97 |
| | Teaching Supplies ABE/ESL | Adult Ed | 35.88 |
| | Teaching Supplies ABE/ESL | Adult Ed | 289.88 |
| | Teaching Supplies ABE/ESL | Adult Ed | 76.68 |
| | | *TOTAL | 690.11 |
| 4/10/24 | B&H PHOTO-VIDEO | | |
| | Misc Supplies-Video | General | 13.48 |
| | | *TOTAL | 13.48 |
| 4/10/24 | BAGHDAD RESTAURANT LLC | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 281.30 |
| | | *TOTAL | 281.30 |
| 4/10/24 | BRIAN BARLOG | | |
| | PS-Contract Service | Eisenhower High | 116.00 |
| | | *TOTAL | 116.00 |
| 4/10/24 | BASIC | | |
| | PS-COBRA Admin | General | 11,320.66 |
| | | *TOTAL | 11,320.66 |
| 4/10/24 | BATTLEGR LLC | | |
| | Senior Picnic | Eisenhower High School | 822.75 |
| | | *TOTAL | 822.75 |
| 4/10/24 | B.B.TROPHY AND AWARDS COMPANY,LLC | | |
| | Boys Swim | Stevenson High School | 166.00 |
| | | *TOTAL | 166.00 |
| 4/10/24 | BECKER'S SCHOOL SUPPLIES | | |
| | Teaching Supplies Dresden | Title I Fed Grant | 89.95 |
| | Teaching Supplies Dresden | Title I Fed Grant | 13.49 |
| | | *TOTAL | 103.44 |
| 4/10/24 | BERKSHIRE DAIRY | | |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------------|---------------------------------------|----------|
| 4/10/24 | BERKSHIRE DAIRY | | |
| | | Food Supplies Supply Chain Assistance | 166.32 |
| | | Food Supplies Supply Chain Assistance | 278.76 |
| | | Food Supplies Supply Chain Assistance | 123.20 |
| | | Food Supplies Supply Chain Assistance | 212.60 |
| | | Food Supplies Supply Chain Assistance | 276.45 |
| | | Food Supplies Supply Chain Assistance | 123.20 |
| | | Food Supplies Supply Chain Assistance | 121.70 |
| | | Food Supplies Supply Chain Assistance | 244.15 |
| | | Food Supplies Supply Chain Assistance | 123.20 |
| | | Food Supplies Supply Chain Assistance | 727.65 |
| | | Food Supplies Supply Chain Assistance | 122.45 |
| | | Food Supplies Supply Chain Assistance | 123.20 |
| | | Food Supplies Supply Chain Assistance | 831.60 |
| | | Food Supplies Supply Chain Assistance | 169.40 |
| | | Food Supplies Supply Chain Assistance | 227.15 |
| | | Food Supplies Supply Chain Assistance | 408.86 |
| | | Food Supplies Supply Chain Assistance | 137.85 |
| | | Food Supplies Supply Chain Assistance | 160.93 |
| | | Food Supplies Supply Chain Assistance | 214.10 |
| | | Food Supplies Supply Chain Assistance | 122.45 |
| | | Food Supplies Supply Chain Assistance | 206.36 |
| | | Food Supplies Supply Chain Assistance | 246.40 |
| | | Food Supplies Supply Chain Assistance | 292.60 |
| | | Food Supplies Supply Chain Assistance | 168.65 |
| | | Food Supplies Supply Chain Assistance | 121.70 |
| | | Food Supplies Supply Chain Assistance | 166.32 |
| | | Food Supplies Supply Chain Assistance | 139.36 |
| | | Food Supplies Supply Chain Assistance | 137.85 |
| | | Food Supplies Supply Chain Assistance | 126.49 |
| | | Food Supplies Supply Chain Assistance | 167.90 |
| | | Food Supplies Supply Chain Assistance | 395.82 |
| | | *TOTAL | 7,084.67 |
| 4/10/24 | BIANCHI PHOTO & BANNER | | |
| | Girls Soccer | Eisenhower High School | 995.00 |
| | | *TOTAL | 995.00 |
| 4/10/24 | BIO CORPORATION | | |
| | Teaching Supplies CSI/MST | *IRC | 41.40 |
| | Teaching Supplies CSI/MST | *IRC | 27.00 |
| | Teaching Supplies CSI/MST | *IRC | 82.80 |
| | Teaching Supplies CSI/MST | *IRC | 24.90 |
| | Teaching Supplies CSI/MST | *IRC | 34.87 |
| | | *TOTAL | 210.97 |
| 4/10/24 | BLICK ART MATERIALS | | |
| | Arts & Crafts | Malow Jr High School | 82.16 |
| | Arts & Crafts | Malow Jr High School | 31.75 |
| | Arts & Crafts | Malow Jr High School | 31.75 |
| | Arts & Crafts | Malow Jr High School | 31.75 |
| | Arts & Crafts | Malow Jr High School | 31.75 |
| | Arts & Crafts | Malow Jr High School | 20.34 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------|---------------------------|----------|
| 4/10/24 | BLICK ART MATERIALS | | |
| | Arts & Crafts | Malow Jr High School | 37.98 |
| | Arts & Crafts | Malow Jr High School | 31.50 |
| | Arts & Crafts | Malow Jr High School | 31.50 |
| | Arts & Crafts | Malow Jr High School | 31.50 |
| | Arts & Crafts | Malow Jr High School | 75.80 |
| | Arts & Crafts | Malow Jr High School | 53.20 |
| | Arts & Crafts | Malow Jr High School | 136.40 |
| | Arts & Crafts | Malow Jr High School | 103.00 |
| | Arts & Crafts | Malow Jr High School | 60.50 |
| | Arts & Crafts | Malow Jr High School | 59.04 |
| | Arts & Crafts | Malow Jr High School | 148.10 |
| | Arts & Crafts | Malow Jr High School | 88.80 |
| | Arts & Crafts | Malow Jr High School | 85.00 |
| | Arts & Crafts | Malow Jr High School | 50.00 |
| | Arts & Crafts | Malow Jr High School | 31.50 |
| | Arts & Crafts | Malow Jr High School | 31.50 |
| | General Account | Switzer Elementary Schoo | 11.50 |
| | General Account | Switzer Elementary Schoo | 11.50 |
| | General Account | Switzer Elementary Schoo | 11.50 |
| | General Account | Switzer Elementary Schoo | 11.50 |
| | General Account | Switzer Elementary Schoo | 11.50 |
| | General Account | Switzer Elementary Schoo | 11.50 |
| | General Account | Switzer Elementary Schoo | 5.75 |
| | General Account | Switzer Elementary Schoo | 5.75 |
| | General Account | Switzer Elementary Schoo | 5.75 |
| | General Account | Switzer Elementary Schoo | 5.75 |
| | General Account | Switzer Elementary Schoo | 5.75 |
| | General Account | Switzer Elementary Schoo | 5.75 |
| | General Account | Switzer Elementary Schoo | 52.48 |
| | General Account | Switzer Elementary Schoo | 7.54 |
| | General Account | Switzer Elementary Schoo | 18.41 |
| | General Account | Switzer Elementary Schoo | 79.94 |
| | General Account | Switzer Elementary Schoo | 52.00 |
| | General Account | Switzer Elementary Schoo | 26.00 |
| | General Account | Switzer Elementary Schoo | 48.12 |
| | General Account | Switzer Elementary Schoo | 67.80 |
| | General Account | Messmore Elementary | 3,205.00 |
| | | *TOTAL | 4,945.61 |
| 4/10/24 | BLUE LAKES CHARTERS & TOURS | | |
| | Drama Club | Academy for Int'l Studies | 1,650.00 |
| | | *TOTAL | 1,650.00 |
| 4/10/24 | BLUUM OF MINNESOTA LLC | | |
| | General Account | Oakbrook Elementary | 1,270.40 |
| | | *TOTAL | 1,270.40 |
| 4/10/24 | JOHN BOHAY | | |
| | PS-Contract Service | Ford High | 55.00 |
| | | *TOTAL | 55.00 |
| 4/10/24 | BOUNCE AROUND INC | | |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|--------|
| 4/10/24 | BOUNCE AROUND INC Future Educators Council | |
| | Ford II | 150.00 |
| | *TOTAL | 150.00 |
| 4/10/24 | BOUND TO STAY BOUND BOOKS INC | |
| | Media Center Graebner Elementary | 15.14 |
| | Media Center Graebner Elementary | 18.78 |
| | Media Center Graebner Elementary | 16.99 |
| | Media Center Graebner Elementary | 22.28 |
| | Media Center Graebner Elementary | 22.98 |
| | Media Center Graebner Elementary | 15.14 |
| | Media Center Graebner Elementary | 15.59 |
| | Media Center Graebner Elementary | 22.28 |
| | Media Center Graebner Elementary | 25.78 |
| | Media Center Graebner Elementary | 22.28 |
| | Media Center Graebner Elementary | 19.48 |
| | Media Center Graebner Elementary | 23.68 |
| | Media Center Graebner Elementary | 22.28 |
| | Media Center Graebner Elementary | 21.58 |
| | Media Center Graebner Elementary | 14.77 |
| | Media Center Graebner Elementary | 22.98 |
| | Media Center Graebner Elementary | 23.68 |
| | Media Center Graebner Elementary | 18.78 |
| | Media Center Graebner Elementary | 18.78 |
| | Media Center Graebner Elementary | 18.78 |
| | Media Center Graebner Elementary | 16.99 |
| | Media Center Graebner Elementary | 15.14 |
| | Media Center Graebner Elementary | 23.68 |
| | Media Center Graebner Elementary | 17.00 |
| | Media Center Graebner Elementary | 17.38 |
| | Media Center Graebner Elementary | 22.98 |
| | Media Center Graebner Elementary | 22.98 |
| | Media Center Graebner Elementary | 18.78 |
| | Media Center Graebner Elementary | 23.68 |
| | Media Center Graebner Elementary | 21.58 |
| | Media Center Graebner Elementary | 15.35 |
| | Media Center Graebner Elementary | 14.69 |
| | Media Center Graebner Elementary | 22.98 |
| | Media Center Graebner Elementary | 15.28 |
| | Media Center Graebner Elementary | 16.04 |
| | Media Center Graebner Elementary | 15.14 |
| | Media Center Graebner Elementary | 15.35 |
| | Media Center Graebner Elementary | 18.78 |
| | Media Center Graebner Elementary | 25.08 |
| | Media Center Graebner Elementary | 14.49 |
| | Media Center Graebner Elementary | 22.28 |
| | Media Center Graebner Elementary | 22.28 |
| | Media Center Graebner Elementary | 44.52 |
| | Media Center Graebner Elementary | 17.38 |
| | Media Center Graebner Elementary | 17.38 |
| | Media Center Graebner Elementary | 19.48 |
| | Media Center Graebner Elementary | 22.28 |
| | Media Center Graebner Elementary | 18.78 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|-------------------------|----------|
| 4/10/24 | BOUND TO STAY BOUND BOOKS INC | | |
| | Media Center | Graebner Elementary | 21.58 |
| | Media Center | Graebner Elementary | 22.28 |
| | Media Center | Graebner Elementary | 16.04 |
| | Media Center | Graebner Elementary | 22.28 |
| | Media Center | Graebner Elementary | 22.98 |
| | Media Center | Graebner Elementary | 7.37 |
| | Media Center | Graebner Elementary | 14.24 |
| | Media Center | Graebner Elementary | 19.48 |
| | Media Center | Graebner Elementary | 22.98 |
| | Media Center | Graebner Elementary | 19.48 |
| | Media Center | Graebner Elementary | 20.19 |
| | Media Center | Graebner Elementary | 6.50 |
| | Media Center | Graebner Elementary | 22.28 |
| | Media Center | Graebner Elementary | 27.45 |
| | | *TOTAL | 1,224.91 |
| 4/10/24 | BREHOB | | |
| | Purchased Services - Equip Repair | Maint | 900.00 |
| | Repair/Maint of Equip | Added Cost CTE | 380.00 |
| | Repair/Maint of Equip | Added Cost CTE | 450.00 |
| | Repair/Maint of Equip | Added Cost CTE | 380.00 |
| | Repair/Maint of Equip | Added Cost CTE | 380.00 |
| | | *TOTAL | 2,490.00 |
| 4/10/24 | BSN SPORTS | | |
| | Tch Suppl Well-Rounded Elem | Title IVA Fed Grant | 549.39 |
| | Supplies Grounds | Grounds | 940.00 |
| | Supplies Grounds | Grounds | 47.30 |
| | Tch Suppl Well-Rounded Elem | Title IVA Fed Grant | 549.39 |
| | Girls Softball | Eisenhower High School | 345.30 |
| | | *TOTAL | 2,431.38 |
| 4/10/24 | C&D CUSTOM DESIGNS LLC | | |
| | General Account | Havel Elementary School | 154.00 |
| | | *TOTAL | 154.00 |
| 4/10/24 | CAROLINA BIOLOGICAL SUPPLY CO | | |
| | Office Supplies | *IRC | 48.48 |
| | Office Supplies | *IRC | 15.64 |
| | | *TOTAL | 64.12 |
| 4/10/24 | CENTER FOR TLC | | |
| | PS-Instr Svcs | Spec Ed | 320.00 |
| | | *TOTAL | 320.00 |
| 4/10/24 | CHANEY ELECTRONICS | | |
| | Teaching Supplies CTE | Shelby Jr High | 5.00 |
| | Teaching Supplies CTE | Shelby Jr High | 5.00 |
| | Teaching Supplies CTE | Shelby Jr High | 10.00 |
| | Teaching Supplies CTE | Shelby Jr High | 25.00 |
| | Teaching Supplies CTE | Shelby Jr High | 25.00 |
| | Teaching Supplies CTE | Shelby Jr High | 10.95 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|--------------------|----------|
| 4/10/24 | CHANEY ELECTRONICS | | |
| | | *TOTAL | 80.95 |
| 4/10/24 | CHEMSEARCH | | |
| | Supplies Grounds | Grounds | 171.03 |
| | Supplies Grounds | Grounds | 23.19 |
| | Supplies Grounds | Grounds | 186.86 |
| | | *TOTAL | 381.08 |
| 4/10/24 | CINTAS CORPORTATION | | |
| | Laundry Maint | Maint | 212.60 |
| | Laundry Maint | Transp | 119.83 |
| | Misc Supplies-Garage Operation | Transp | 68.85 |
| | Supplies Grounds | Grounds | 12.15 |
| | Laundry Maint | Maint | 212.60 |
| | Laundry Maint | Transp | 119.83 |
| | | *TOTAL | 745.86 |
| 4/10/24 | CES | | |
| | Supplies Building | Maint | 43.94 |
| | Supplies Building | Maint | 170.32 |
| | | *TOTAL | 214.26 |
| 4/10/24 | CLOTHING GRAPHICS | | |
| | Cheerleaders | Utica High School | 899.00 |
| | | *TOTAL | 899.00 |
| 4/10/24 | COCHRANE SUPPLY & ENGINEERING INC | | |
| | Supplies Building | Maint | 242.45 |
| | | *TOTAL | 242.45 |
| 4/10/24 | COMMERCIAL EQUIPMENT SERVICE INC | | |
| | PS-Equipment Repair | General | 499.23 |
| | | *TOTAL | 499.23 |
| 4/10/24 | CONTRACTORS PIPE AND SUPPLY CORP | | |
| | Supplies Building | Maint | 28.97 |
| | | *TOTAL | 28.97 |
| 4/10/24 | CONTRACTORS STEEL COMPANY | | |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 185.22 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 125.00 |
| | | *TOTAL | 310.22 |
| 4/10/24 | COREWELL HEALTH | | |
| | PS-Athletic Trainer | Ford II High | 3,094.00 |
| | PS-Athletic Trainer | Utica High | 3,430.00 |
| | PS-Athletic Trainer | Stevenson High | 2,590.00 |
| | PS-Contract Service | Athl | 150.00 |
| | PS-Contract Service | Athl | 150.00 |
| | PS-Contract Service | Athl | 180.00 |
| | PS-Contract Service | Athl | 90.00 |
| | PS-Contract Service | Athl | 90.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------|-------------------|----------|
| 4/10/24 | COREWELL HEALTH | | |
| | PS-Contract Service | Athl | 150.00 |
| | | *TOTAL | 9,924.00 |
| 4/10/24 | C3 COMMUNICATIONS INC | | |
| | PS-Vehicle Repair Transp | | 818.00 |
| | | *TOTAL | 818.00 |
| 4/10/24 | CURRICULUM ASSOCIATES LLC | | |
| | Teaching Supplies Dresden | Title I Fed Grant | 90.00 |
| | Teaching Supplies Dresden | Title I Fed Grant | 14.95 |
| | Teaching Supplies Dresden | Title I Fed Grant | 90.00 |
| | Teaching Supplies Dresden | Title I Fed Grant | 14.95 |
| | Teaching Supplies Dresden | Title I Fed Grant | 135.00 |
| | Teaching Supplies Dresden | Title I Fed Grant | 14.95 |
| | Teaching Supplies Dresden | Title I Fed Grant | 43.17 |
| | | *TOTAL | 403.02 |
| 4/10/24 | DELL MARKETING LP | | |
| | Computer Supplies | General | 1,650.00 |
| | | *TOTAL | 1,650.00 |
| 4/10/24 | DEMCO INC | | |
| | Teaching Supply Specialist | Oakbrook Elem | 72.12 |
| | Teaching Supply Specialist | Oakbrook Elem | 6.80 |
| | Teaching Supply Specialist | Oakbrook Elem | 6.55 |
| | Teaching Supply Specialist | Oakbrook Elem | 6.80 |
| | Teaching Supply Specialist | Oakbrook Elem | 16.39 |
| | Teaching Supply Specialist | Oakbrook Elem | 8.36 |
| | Teaching Supply Specialist | Oakbrook Elem | 8.36 |
| | Teaching Supply Specialist | Oakbrook Elem | 54.86 |
| | Teaching Supply Specialist | Oakbrook Elem | 8.11 |
| | Teaching Supply Specialist | Oakbrook Elem | 5.29 |
| | Teaching Supply Specialist | Oakbrook Elem | 6.68 |
| | Teaching Supply Specialist | Switzer Elem | 9.39 |
| | Teaching Supply Specialist | Switzer Elem | 9.39 |
| | Teaching Supply Specialist | Switzer Elem | 9.39 |
| | Teaching Supply Specialist | Switzer Elem | 40.73 |
| | Teaching Supply Specialist | Switzer Elem | 127.76 |
| | Teaching Supply Specialist | Switzer Elem | 19.30 |
| | Teaching Supply Specialist | Switzer Elem | 114.22 |
| | Teaching Supplies Dresden | Title I Fed Grant | 556.74 |
| | | *TOTAL | 1,093.24 |
| 4/10/24 | DENEWETH'S GARDEN CENTER | | |
| | Misc - Field Trip Fees | GSRP State Grnt | 256.00 |
| | | *TOTAL | 256.00 |
| 4/10/24 | DESTINATION FOREST DUNES LLC | | |
| | Dues and Fees | Athl | 400.00 |
| | | *TOTAL | 400.00 |

| DATE | VENDOR NAME DESCRIPTION | | AMOUNT |
|---------|---|--------------------------|-----------|
| 4/10/24 | DETROIT REGIONAL DOLLARS FOR Dollars for Scholars | Henry Ford II | 3,600.00 |
| | | *TOTAL | 3,600.00 |
| 4/10/24 | DETROIT SALT COMPANY Supplies Grounds | Grounds | 2,830.92 |
| | | *TOTAL | 2,830.92 |
| 4/10/24 | DTE ENERGY Electricity | Aux Svc | 14,104.32 |
| | Electricity | Jeannette Jr Hig | 22.57 |
| | | *TOTAL | 14,126.89 |
| 4/10/24 | DTE ENERGY Electricity | General | 1,607.07 |
| | Electricity | Kidd Elem | 13,691.17 |
| | | *TOTAL | 15,298.24 |
| 4/10/24 | ETHNIC ARTWORK General Account | Dresden Elementary Schoo | 346.00 |
| | | *TOTAL | 346.00 |
| 4/10/24 | EAT WELL CAFE National Honor Society | Shelby Jr High School | 127.00 |
| | | *TOTAL | 127.00 |
| 4/10/24 | FAMS CUSTOM PRINTING General Account | Malow Jr High School | 232.00 |
| | | *TOTAL | 232.00 |
| 4/10/24 | FLINN SCIENTIFIC INC Teaching Supplies | *Stevenson High | 10.34 |
| | Teaching Supplies | *Stevenson High | 154.02 |
| | Teaching Supplies | *Stevenson High | 69.04 |
| | | *TOTAL | 233.40 |
| 4/10/24 | FOLLETT CONTENT SOLUTIONS LLC Teaching Supply Specialist | Ebeling Elem | 9.21 |
| | Teaching Supply Specialist | Ebeling Elem | 20.29 |
| | Teaching Supply Specialist | Ebeling Elem | 15.10 |
| | Teaching Supply Specialist | Ebeling Elem | 3.57 |
| | General Account | Switzer Elementary Schoo | 403.52 |
| | | *TOTAL | 451.69 |
| 4/10/24 | FORDSON CLEANERS Photo Commission | Stevenson High School | 450.45 |
| | Photo Commission | Stevenson High School | 1.98 |
| | Photo Commission | Stevenson High School | 56.05 |
| | Photo Commission | Stevenson High School | 8.82 |
| | Photo Commission | Stevenson High School | 44.25 |
| | Photo Commission | Stevenson High School | 50.15 |
| | Photo Commission | Stevenson High School | 1.25 |
| | Photo Commission | Stevenson High School | 5.90 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|---------------------------|-----------|
| 4/10/24 | FORDSON CLEANERS | | |
| | Photo Commission | Stevenson High School | 35.55 |
| | Photo Commission | Stevenson High School | 5.00 |
| | Photo Commission | Stevenson High School | 34.65 |
| | Photo Commission | Stevenson High School | 17.50 |
| | Photo Commission | Stevenson High School | 15.00 |
| | | *TOTAL | 726.55 |
| 4/10/24 | FRAZA | | |
| | Purchased Services - Equip Repair | Maint | 225.00 |
| | Purchased Services - Equip Repair | Maint | 325.00 |
| | Purchased Services - Equip Repair | Maint | 225.00 |
| | Purchased Services - Equip Repair | Maint | 225.00 |
| | Purchased Services - Equip Repair | Maint | 225.00 |
| | Purchased Services - Equip Repair | Maint | 325.00 |
| | Custodial Supplies | Maint | 225.00 |
| | Purchased Services - Equip Repair | Maint | 225.00 |
| | Purchased Services - Equip Repair | Maint | 225.00 |
| | Purchased Services - Equip Repair | Maint | 225.00 |
| | Purchased Services - Equip Repair | Maint | 225.00 |
| | Purchased Services - Equip Repair | Maint | 325.00 |
| | Purchased Services - Equip Repair | Maint | 325.00 |
| | | *TOTAL | 3,325.00 |
| 4/10/24 | GAME ONE | | |
| | Boys Baseball | Utica High School | 2,257.63 |
| | Boys Baseball | Utica High School | 685.48 |
| | Girls Softball | Ford II | 316.47 |
| | | *TOTAL | 3,259.58 |
| 4/10/24 | GEMINI FORMS & SYSTEMS | | |
| | General Account | Plumbrook Elementary | 82.00 |
| | | *TOTAL | 82.00 |
| 4/10/24 | GENESEE INTERMEDIATE SCHOOL DIST | | |
| | Online Learning Tuition | General High | 29,949.00 |
| | | *TOTAL | 29,949.00 |
| 4/10/24 | GFL | | |
| | Waste Disposal | Maint | 659.66 |
| | Waste Disposal | Maint | 247.10 |
| | Waste Disposal | Maint | 576.22 |
| | Waste Disposal | Maint | 10,106.94 |
| | Waste Disposal | Maint | 270.40- |
| | PS-Inst Wood/Const | Eisenhower Added Cost CTE | 350.00 |
| | | *TOTAL | 11,669.52 |
| 4/10/24 | GLOBAL INDUSTRIAL | | |
| | Equipmnt-WOODWORKING | FORD ADDED COST CTE | 611.10 |
| | Equipmnt-WOODWORKING | FORD ADDED COST CTE | 377.85 |
| | Equipmnt-WOODWORKING | FORD ADDED COST CTE | 305.60 |
| | Equipmnt-WOODWORKING | FORD ADDED COST CTE | 445.99 |
| | | *TOTAL | 1,740.54 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------|--|-----------|
| ----- | | | |
| 4/10/24 | GOPHER | | |
| | | Teaching Supply Specialist Schwarzkoff Elem | 25.04 |
| | | Teaching Supply Specialist Schwarzkoff Elem | 287.84 |
| | | Teaching Supply Specialist Schwarzkoff Elem | 134.10 |
| | | Teaching Supply Specialist Schwarzkoff Elem | 134.10 |
| | | Teaching Supply Specialist Schwarzkoff Elem | 98.10 |
| | | Teaching Supply Specialist Schwarzkoff Elem | 610.20 |
| | | *TOTAL | 1,289.38 |
| 4/10/24 | GORDON FOOD SERVICE INC | | |
| | | Food Supplies #1 General Cafe | 30.16- |
| | | Activities Club Henry Ford II | 131.95 |
| | | Food Supplies #4 General Cafe | 608.76 |
| | | UCNET Stevenson(West)High School | 16.57 |
| | | Activities Club Henry Ford II | 107.97 |
| | | Schl Store Donation-Principal Eisenhower High | 556.34 |
| | | Food Supplies #1 General Cafe | 1,366.72 |
| | | Supplies-Other #1 General Cafe | 644.69 |
| | | Food Supplies #1 General Cafe | 445.23 |
| | | Supplies-Other #1 General Cafe | 639.50 |
| | | Food Supplies #2 General Cafe | 632.45 |
| | | Supplies-Other #2 General Cafe | 237.54 |
| | | Food Supplies #1 General Cafe | 287.98 |
| | | Supplies-Other #1 General Cafe | 1,409.48 |
| | | Food Supplies #4 General Cafe | 422.86 |
| | | Supplies-Other #4 General Cafe | 529.69 |
| | | Food Supplies #2 General Cafe | 553.33 |
| | | Supplies-Other #2 General Cafe | 707.28 |
| | | Food Supplies #2 General Cafe | 142.60 |
| | | Supplies-Other #2 General Cafe | 34.35 |
| | | Food Supplies #3 General Cafe | 428.87 |
| | | Supplies-Other #3 General Cafe | 948.16 |
| | | Food Supplies #2 General Cafe | 639.45 |
| | | Supplies-Other #2 General Cafe | 651.59 |
| | | Food Supplies #1 General Cafe | 629.20 |
| | | Supplies-Other #1 General Cafe | 697.54 |
| | | Food Supplies #3 General Cafe | 402.10 |
| | | Supplies-Other #3 General Cafe | 395.56 |
| | | Food Supplies #4 General Cafe | 519.16 |
| | | Supplies-Other #4 General Cafe | 316.56 |
| | | Food Supplies #1 General Cafe | 306.37 |
| | | Supplies-Other #1 General Cafe | 567.47 |
| | | Food Supplies #3 General Cafe | 513.35 |
| | | Supplies-Other #3 General Cafe | 398.43 |
| | | Food Supplies #4 General Cafe | 437.03 |
| | | Supplies-Other #4 General Cafe | 299.89 |
| | | Food Supplies #2 General Cafe | 362.82 |
| | | Supplies-Other #2 General Cafe | 654.81 |
| | | Food Supplies #2 General Cafe | 86.61 |
| | | Food Supplies #4 General Cafe | 238.87 |
| | | Supplies-Other #4 General Cafe | 390.10 |
| | | *TOTAL | 19,329.07 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------|--------------|--------|
| ----- | | | |
| 4/10/24 | GRAINGER INC | | |
| | Office Supplies | Transp | 70.08 |
| | Office Supplies | Transp | 70.08 |
| | Office Supplies | Transp | 35.04 |
| | | *TOTAL | 175.20 |
| 4/10/24 | GREAT LAKES ACE HARDWARE INC | | |
| | Supplies Building | Maint | 122.51 |
| | Supplies Building | Maint | 62.67 |
| | Supplies Building | Maint | 6.26 |
| | Supplies Building | Maint | 31.34 |
| | Supplies Building | Maint | 23.74 |
| | Miscellaneous Expense | Grounds | 88.83 |
| | Miscellaneous Expense | Grounds | 48.42 |
| | Supplies Building | Maint | 5.28 |
| | Supplies Building | Maint | 15.75 |
| | Supplies Building | Maint | 9.49 |
| | Miscellaneous Expense | Grounds | 62.65 |
| | Miscellaneous Expense | Grounds | 8.16 |
| | Supplies Building | Maint | 38.70 |
| | Supplies Building | Maint | 9.11 |
| | Supplies Building | Maint | 62.24 |
| | Supplies Building | Maint | 73.12 |
| | Miscellaneous Expense | Grounds | 56.80 |
| | Miscellaneous Expense | Grounds | 56.80 |
| | Supplies Building | Maint | 8.72 |
| | Supplies Building | Maint | 52.24 |
| | Supplies Building | Maint | 32.28 |
| | Supplies Building | Maint | 123.76 |
| | | *TOTAL | 998.87 |
| 4/10/24 | GREAT LAKES BAKING COMPANY | | |
| | Food Supplies #3 | General Cafe | 177.53 |
| | Food Supplies #1 | General Cafe | 191.94 |
| | Food Supplies #2 | General Cafe | 307.69 |
| | Food Supplies #4 | General Cafe | 122.96 |
| | Food Supplies #3 | General Cafe | 84.57 |
| | Food Supplies #3 | General Cafe | 103.47 |
| | Food Supplies #1 | General Cafe | 79.50 |
| | Food Supplies #2 | General Cafe | 124.35 |
| | Food Supplies #4 | General Cafe | 307.57 |
| | Food Supplies #1 | General Cafe | 79.18 |
| | Food Supplies #2 | General Cafe | 152.70 |
| | Food Supplies #1 | General Cafe | 764.59 |
| | Food Supplies #4 | General Cafe | 812.40 |
| | Food Supplies #2 | General Cafe | 758.54 |
| | Food Supplies #1 | General Cafe | 108.25 |
| | Food Supplies #1 | General Cafe | 67.30 |
| | Food Supplies #4 | General Cafe | 108.25 |
| | Food Supplies #3 | General Cafe | 68.98 |
| | Food Supplies #3 | General Cafe | 103.15 |
| | Food Supplies #3 | General Cafe | 681.14 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|----------|
| 4/10/24 | GREAT LAKES BAKING COMPANY | |
| | Food Supplies #2 General Cafe | 96.48 |
| | Food Supplies #2 General Cafe | 152.70 |
| | *TOTAL | 5,453.24 |
| 4/10/24 | GREAT LAKES COCA-COLA DISTRIB LLC | |
| | Food Supplies #1 General Cafe | 848.56 |
| | Food Supplies #3 General Cafe | 554.56 |
| | Food Supplies #4 General Cafe | 5.36 |
| | *TOTAL | 1,408.48 |
| 4/10/24 | GREAT LAKES POWER AND LIGHTING INC | |
| | Purchased Services - Land/Bldg Repr General | 2,470.74 |
| | Purchased Services - Land/Bldg Repr General | 1,958.49 |
| | Purchased Services - Land/Bldg Repr General | 2,458.37 |
| | *TOTAL | 6,887.60 |
| 4/10/24 | ROBERT GUICE II | |
| | PS-Contract Service Eisenhower High | 60.00 |
| | *TOTAL | 60.00 |
| 4/10/24 | HEALY AWARDS INC | |
| | Girls Softball Eisenhower High School | 130.31 |
| | *TOTAL | 130.31 |
| 4/10/24 | JAMES D HEASLIP | |
| | PS-Contract Service Stevenson High | 70.00 |
| | *TOTAL | 70.00 |
| 4/10/24 | CIARA HEDO | |
| | Pay to Participate Ford | 165.00 |
| | *TOTAL | 165.00 |
| 4/10/24 | THE HENRY FORD | |
| | General Account Harvey Elementary School | 910.00 |
| | *TOTAL | 910.00 |
| 4/10/24 | JEFFERY HERMAN | |
| | PS-Contract Service Eisenhower High | 70.00 |
| | *TOTAL | 70.00 |
| 4/10/24 | HIGHEST HONOR INC | |
| | PS-Contract Service Athl | 22.50 |
| | Bowling Stevenson High School | 282.60 |
| | PS-Contract Service Athl | 22.50 |
| | *TOTAL | 327.60 |
| 4/10/24 | HOUGHTON MIFFLIN HARCOURT | |
| | Textbook New General Elem | 189.75 |
| | Textbook New General Elem | 31.50 |
| | Textbook New General Elem | 13.15 |
| | Textbook New General Elem | 382.50 |
| | Textbook New General Elem | 98.70 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------------|---------------------------|--------|
| 4/10/24 | HOUGHTON MIFFLIN HARCOURT | | |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 210.00 |
| | | Textbook New General Elem | 71.10 |
| | | Textbook New General Elem | 750.00 |
| | | Textbook New General Elem | 120.00 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 270.00 |
| | | Textbook New General Elem | 80.70 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 405.00 |
| | | Textbook New General Elem | 102.30 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 180.00 |
| | | Textbook New General Elem | 66.30 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 360.00 |
| | | Textbook New General Elem | 95.10 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 337.50 |
| | | Textbook New General Elem | 91.50 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 367.50 |
| | | Textbook New General Elem | 96.30 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 157.50 |
| | | Textbook New General Elem | 62.70 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 210.00 |
| | | Textbook New General Elem | 71.10 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 262.50 |
| | | Textbook New General Elem | 79.50 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------------|---------------------------|--------|
| 4/10/24 | HOUGHTON MIFFLIN HARCOURT | | |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 240.00 |
| | | Textbook New General Elem | 75.90 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 262.50 |
| | | Textbook New General Elem | 79.50 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 367.50 |
| | | Textbook New General Elem | 96.30 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 307.50 |
| | | Textbook New General Elem | 86.70 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 292.50 |
| | | Textbook New General Elem | 84.30 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 247.50 |
| | | Textbook New General Elem | 77.10 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 300.00 |
| | | Textbook New General Elem | 85.50 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 352.50 |
| | | Textbook New General Elem | 93.90 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 367.50 |
| | | Textbook New General Elem | 96.30 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 210.00 |
| | | Textbook New General Elem | 71.10 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------------|---|-----------|
| 4/10/24 | HOUGHTON MIFFLIN HARCOURT | | |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 262.50 |
| | | Textbook New General Elem | 79.50 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 337.50 |
| | | Textbook New General Elem | 91.50 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 165.00 |
| | | Textbook New General Elem | 63.90 |
| | | Textbook New General Elem | 189.75 |
| | | Textbook New General Elem | 31.50 |
| | | Textbook New General Elem | 13.15 |
| | | Textbook New General Elem | 270.00 |
| | | Textbook New General Elem | 80.70 |
| | | *TOTAL | 15,932.50 |
| 4/10/24 | HURON MECHANICAL HEATING & COOLING | | |
| | | Purchased Services - Land/Bldg Repr General | 1,395.00 |
| | | Purchased Services - Land/Bldg Repr General | 1,395.00 |
| | | Purchased Services - Land/Bldg Repr General | 1,615.00 |
| | | Purchased Services - Land/Bldg Repr General | 1,615.00 |
| | | *TOTAL | 6,020.00 |
| 4/10/24 | INSPIRE TO CREATE LLC | | |
| | | General Account Roberts Elementary Schoo | 55.99 |
| | | General Account Roberts Elementary Schoo | 44.99 |
| | | General Account Roberts Elementary Schoo | 49.99 |
| | | General Account Roberts Elementary Schoo | 35.99 |
| | | General Account Roberts Elementary Schoo | 47.99 |
| | | General Account Roberts Elementary Schoo | 12.94 |
| | | *TOTAL | 247.89 |
| 4/10/24 | INTERIM HOMECARE OF MACOMB | | |
| | | PS-Nurse Spec Ed | 1,440.00 |
| | | PS-Nurse Spec Ed | 1,296.00 |
| | | PS-Nurse Spec Ed | 711.00 |
| | | PS-Nurse Spec Ed | 2,400.00 |
| | | PS-Para Monfort ASD Spec Ed | 1,089.00 |
| | | PS-Para Monfort ASD Spec Ed | 1,161.00 |
| | | PS-Para Monfort ASD Spec Ed | 1,071.00 |
| | | PS-Nurse Spec Ed | 576.00 |
| | | *TOTAL | 9,744.00 |
| 4/10/24 | JAS SPORTS LLC | | |
| | | PS-Youth/Adult Enrich | 2,319.80 |
| | | *TOTAL | 2,319.80 |
| 4/10/24 | JETS PIZZA | | |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|-----------|
| 4/10/24 | JETS PIZZA IRC Vending Instruc.Resource Center | 401.87 |
| | *TOTAL | 401.87 |
| 4/10/24 | JETS PIZZA Yearbook Stevenson High School | 46.84 |
| | Bookstore Davis Jr High School | 59.98 |
| | *TOTAL | 106.82 |
| 4/10/24 | JETS PIZZA #16 Bookstore Eppler Jr High School | 82.04 |
| | General Account Wiley Elementary School | 194.94 |
| | Bookstore Eppler Jr High School | 99.43 |
| | *TOTAL | 376.41 |
| 4/10/24 | JETS PIZZA #30 Supplies - Prof Development General | 133.00 |
| | *TOTAL | 133.00 |
| 4/10/24 | J GOTTLIEB CONSULTING INC PS-Prof Development Title IIA Fed Grant | 2,400.00 |
| | *TOTAL | 2,400.00 |
| 4/10/24 | SHELLEY JOHANNES PS-School Learning Dresden Title I Fed Grant | 1,000.00 |
| | *TOTAL | 1,000.00 |
| 4/10/24 | J W PEPPER & SON INC Teaching Supply Specialist Collins Elem | 32.80 |
| | Teaching Supply Specialist Collins Elem | 5.99 |
| | *TOTAL | 38.79 |
| 4/10/24 | J2 LICENSING Boys Golf Team Eisenhower High School | 457.04 |
| | *TOTAL | 457.04 |
| 4/10/24 | KAISER STUDIO General Account Bemis Jr High School | 50.00 |
| | General Account Bemis Jr High School | 125.00 |
| | Bookstore Davis Jr High School | 125.00 |
| | Bookstore Davis Jr High School | 150.00 |
| | *TOTAL | 450.00 |
| 4/10/24 | KAWAI MUSIC LESSON STUDIOS PS-Youth/Adult Enrich | 713.94 |
| | *TOTAL | 713.94 |
| 4/10/24 | DANIEL KELLOGG PS-Contract Service Stevenson High | 70.00 |
| | *TOTAL | 70.00 |
| 4/10/24 | KM CONSTRUCTION LLC Purch Serv Land/ Bldg | 11,846.38 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------------------|----------------------------|-----------|
| 4/10/24 | KM CONSTRUCTION LLC | | |
| | | *TOTAL | 11,846.38 |
| 4/10/24 | LAKE SHORE HIGH SCHOOL | | |
| | Dues and Fees | Athl | 200.00 |
| | | *TOTAL | 200.00 |
| 4/10/24 | LAKESHORE LEARNING MATERIALS | | |
| | Teaching Supplies | Spec Ed | 599.92 |
| | Teaching Supplies | Spec Ed | 109.00 |
| | Teaching Supplies | Spec Ed | 35.45- |
| | Teaching Supplies | Graebner Title I Fed Grant | 119.00 |
| | Teaching Supplies | Graebner Title I Fed Grant | 149.00 |
| | Teaching Supplies | Graebner Title I Fed Grant | 119.97 |
| | Teaching Supplies | Graebner Title I Fed Grant | 179.97 |
| | Teaching Supplies | Graebner Title I Fed Grant | 28.40- |
| | Teaching Supplies | Collins Title I Fed Grant | 262.16 |
| | Teaching Supplies | Collins Title I Fed Grant | 132.96 |
| | Teaching Supplies | Wiley Title I Fed Grant | 85.40 |
| | Teaching Supplies | Wiley Title I Fed Grant | 12.34 |
| | Teaching Supplies | Wiley Title I Fed Grant | 28.49 |
| | Teaching Supplies | Wiley Title I Fed Grant | 18.93 |
| | Teaching Supplies | Dresden Title I Fed Grant | 79.98 |
| | Teaching Supplies | Dresden Title I Fed Grant | 35.98 |
| | Teaching Supplies | Dresden Title I Fed Grant | 17.39 |
| | Teaching Supplies | Dresden Title I Fed Grant | 5.80- |
| | | *TOTAL | 1,880.84 |
| 4/10/24 | LAMAR COMPANIES | | |
| | Advertising/Marketing | Adult Ed | 3,100.00 |
| | | *TOTAL | 3,100.00 |
| 4/10/24 | L'ANSE CREUSE HIGH SCHOOL NORTH | | |
| | PS-Contract Service | Stevenson High | 558.25 |
| | Boys Baseball | Eisenhower High School | 412.50 |
| | | *TOTAL | 970.75 |
| 4/10/24 | ERIK LAW | | |
| | PS-Contract Service | Eisenhower High | 60.00 |
| | | *TOTAL | 60.00 |
| 4/10/24 | LAWSON PRODUCTS INC | | |
| | Misc Supplies-Garage Operation | Transp | 8.46 |
| | Misc Supplies-Garage Operation | Transp | 57.72 |
| | Misc Supplies-Garage Operation | Transp | 28.00 |
| | Misc Supplies-Garage Operation | Transp | 76.14 |
| | Misc Supplies-Garage Operation | Transp | 97.64 |
| | Misc Supplies-Garage Operation | Transp | 8.46 |
| | Misc Supplies-Garage Operation | Transp | 383.09 |
| | | *TOTAL | 659.51 |
| 4/10/24 | LEARNING A-Z LLC | | |
| | Teaching Supplies | *Morgan Elem | 132.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------|--|----------|
| 4/10/24 | LEARNING A-Z LLC | | |
| | | Software Licensing ELL Title III Fed Grant | 54.00 |
| | | Software Licensing ELL Title III Fed Grant | 90.75 |
| | | Software Licensing ELL Title III Fed Grant | 180.75 |
| | | *TOTAL | 457.50 |
| 4/10/24 | LEARNING GIZMOS INC | | |
| | | Tch Supply Parent Inv DeKeyser Title I Fed Grant | 499.81 |
| | | Teaching Supplies DeKeyser Title I Fed Grant | 314.91 |
| | | Teaching Supplies DeKeyser Title I Fed Grant | 314.91 |
| | | Teaching Supplies DeKeyser Title I Fed Grant | 32.99 |
| | | Teaching Supplies DeKeyser Title I Fed Grant | 7.96 |
| | | Teaching Supplies DeKeyser Title I Fed Grant | 17.91 |
| | | Teaching Supplies DeKeyser Title I Fed Grant | 17.91 |
| | | Teaching Supplies DeKeyser Title I Fed Grant | 39.98 |
| | | Teaching Supplies DeKeyser Title I Fed Grant | 129.74 |
| | | Teaching Supplies DeKeyser Title I Fed Grant | 321.86 |
| | | Teaching Supplies DeKeyser Title I Fed Grant | 209.94 |
| | | Teaching Supplies DeKeyser Title I Fed Grant | 79.96 |
| | | Teaching Supplies DeKeyser Title I Fed Grant | 324.87 |
| | | Teaching Supplies DeKeyser Title I Fed Grant | 224.91 |
| | | Teaching Supplies DeKeyser Title I Fed Grant | 417.78 |
| | | Teaching Supplies DeKeyser Title I Fed Grant | 329.78 |
| | | Teaching Supplies DeKeyser Title I Fed Grant | 441.74 |
| | | *TOTAL | 3,726.96 |
| 4/10/24 | MICHELLE LEFLORE | | |
| | | Pay to Participate Ford | 165.00 |
| | | *TOTAL | 165.00 |
| 4/10/24 | LEGO EDUCATION | | |
| | | Teaching Supply Specialist DeKeyser Elem | 199.90 |
| | | General Account DeKeyser Elementary | 15.00 |
| | | *TOTAL | 214.90 |
| 4/10/24 | LEONARD'S SYRUPS | | |
| | | Supplies Building Maint | 77.06 |
| | | Supplies Building Maint | 19.78 |
| | | Supplies Building Maint | 43.98 |
| | | *TOTAL | 140.82 |
| 4/10/24 | LESLIE TIRE SERVICE, INC. | | |
| | | PS-Vehicle Repair Transp | 810.32 |
| | | *TOTAL | 810.32 |
| 4/10/24 | LEXIA LEARNING SYSTEMS LLC | | |
| | | Workshop/Conference At Risk 31a | 99.00 |
| | | Digital Learn Softwr Elem At Risk 31a State Grt | 399.00 |
| | | *TOTAL | 498.00 |
| 4/10/24 | LINDE GAS & EQUIPMENT INC | | |
| | | Misc Supplies-Garage Operation Transp | 413.42 |
| | | *TOTAL | 413.42 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------------------|---|----------|
| ----- | | | |
| 4/10/24 | LO PICCOLO BROTHERS PRODUCE INC | | |
| | | Food Supplies Supply Chain Assistance | 393.71 |
| | | Food Supplies Supply Chain Assistance | 75.78 |
| | | Food Supplies Supply Chain Assistance | 346.58 |
| | | Food Supplies Supply Chain Assistance | 389.07 |
| | | Food Supplies Supply Chain Assistance | 308.83 |
| | | Food Supplies Supply Chain Assistance | 54.62 |
| | | Food Supplies Supply Chain Assistance | 78.92 |
| | | Food Supplies Supply Chain Assistance | 119.82 |
| | | Food Supplies Supply Chain Assistance | 16.88 |
| | | Food Supplies Supply Chain Assistance | 265.32 |
| | | *TOTAL | 2,049.53 |
| 4/10/24 | LOWE'S | | |
| | | Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE | 172.98 |
| | | Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE | 154.60 |
| | | Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE | 147.60 |
| | | Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE | 312.48 |
| | | Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE | 46.11 |
| | | Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE | 20.89 |
| | | Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE | 20.89 |
| | | Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE | 20.00 |
| | | Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE | 17.91- |
| | | Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE | 46.13- |
| | | Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE | .92 |
| | | *TOTAL | 832.43 |
| 4/10/24 | LOWE'S | | |
| | | Teach Suppl-CONSTRUCTION EISEN ADD COST CTE | 651.74 |
| | | Teach Suppl-CONSTRUCTION EISEN ADD COST CTE | 13.03- |
| | | *TOTAL | 638.71 |
| 4/10/24 | LOWE'S | | |
| | | Bookstore Malow Jr High School | 93.08 |
| | | *TOTAL | 93.08 |
| 4/10/24 | LOWE'S | | |
| | | Misc Supplies-Video General | 193.20 |
| | | Misc Supplies-Video General | 3.86- |
| | | *TOTAL | 189.34 |
| 4/10/24 | LOWE'S | | |
| | | Wood Malow Jr High School | 835.44 |
| | | Wood Malow Jr High School | 20.00 |
| | | *TOTAL | 855.44 |
| 4/10/24 | KERRY D LUNDQUIST | | |
| | | Purchased Services - Musical Instrum Repr General | 375.00 |
| | | *TOTAL | 375.00 |
| 4/10/24 | LUSTER LEARNING | | |
| | | General Account Duncan Elementary | 25.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---|------------------------|----------|
| 4/10/24 | LUSTER LEARNING | | |
| | | *TOTAL | 25.00 |
| 4/10/24 | MACOMB INTERMEDIATE SCHOOL DISTRICT | | |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Workshop/Conference | At Risk 31a | 35.00 |
| | Purch Serv - Workshop/Conf | GSRP State Grnt | 15.00 |
| | | *TOTAL | 995.00 |
| 4/10/24 | MACOMB INTERMEDIATE SCHOOL DISTRICT | | |
| | Miscellaneous Expense | Transp | 90.00 |
| | | *TOTAL | 90.00 |
| 4/10/24 | PAUL MARKU | | |
| | Scholarships | Eisenhower High School | 1,000.00 |
| | | *TOTAL | 1,000.00 |
| 4/10/24 | MARSHALL MUSIC COMPANY CORP | | |
| | Purchased Services - Musical Instrum Repr | Utica | 279.50 |
| | Purchased Services - Musical Instrum Repr | Eppler | 194.00 |
| | Purchased Services - Musical Instrum Repr | Eppler | 199.99 |
| | Purchased Services - Musical Instrum Repr | Eppler | 36.00 |
| | Purchased Services - Musical Instrum Repr | Eppler | 5.00 |
| | Purchased Services - Musical Instrum Repr | Eisenhr | 73.50 |
| | Purchased Services - Musical Instrum Repr | Eisenhr | 73.50 |
| | | *TOTAL | 861.49 |

11/05/24 10.37.32
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PAYMENTS TO VENDORS
4/01/24 TO 4/30/24

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| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------------------------|------------------------|----------|
| 4/10/24 | MARSH POWER TOOLS | | |
| | Repair/Maint of Equip | Added Cost CTE | 97.50 |
| | Repair/Maint of Equip | Added Cost CTE | 341.50 |
| | | *TOTAL | 439.00 |
| 4/10/24 | MATH UNITY LLC | | |
| | Tch Supply Parent Inv Oakbrook | Title I Fed Grant | 895.00 |
| | Tch Supply Parent Inv Oakbrook | Title I Fed Grant | 795.00 |
| | Tch Supply Parent Inv Oakbrook | Title I Fed Grant | 495.00 |
| | Tch Supply Parent Inv Oakbrook | Title I Fed Grant | 244.98 |
| | Tch Supply Parent Inv Wiley | Title I Fed Grant | 39.00 |
| | Tch Supply Parent Inv Wiley | Title I Fed Grant | 39.00 |
| | Tch Supply Parent Inv Wiley | Title I Fed Grant | 39.00 |
| | Tch Supply Parent Inv Wiley | Title I Fed Grant | 14.04 |
| | | *TOTAL | 2,561.02 |
| 4/10/24 | MAXI AUTOMOTIVE SUPPLY | | |
| | Vehicle Supplies | Maint | 585.10- |
| | Vehicle Supplies | Maint | 26.18 |
| | Vehicle Supplies | Maint | 283.98 |
| | Vehicle Supplies | Maint | 427.59 |
| | | *TOTAL | 152.65 |
| 4/10/24 | MAXWELL MEDALS & AWARDS | | |
| | Wrestling | Utica High School | 311.83 |
| | | *TOTAL | 311.83 |
| 4/10/24 | ALBERTO MEDINI | | |
| | PS-Contract Service | Eisenhower High | 116.00 |
| | | *TOTAL | 116.00 |
| 4/10/24 | MENA MESSIHA | | |
| | Pay to Participate | Ford | 165.00 |
| | | *TOTAL | 165.00 |
| 4/10/24 | MASSP | | |
| | Activities Club | Utica High School | 1,393.00 |
| | | *TOTAL | 1,393.00 |
| 4/10/24 | MICHIGAN DECA | | |
| | Stu Competition-MKT SALES/SERV EISENH | Add Cost CTE | 720.00 |
| | Stu Competition-MKT SALES/SERV EISENH | Add Cost CTE | 360.00 |
| | Stu Competition-MKT SALES/SERV EISENH | Add Cost CTE | 1,560.00 |
| | DECA | Eisenhower High School | 1,100.00 |
| | Stu Competitions-Mkt Sales&Serv Ford | Add Cost CTE | 7,920.00 |
| | Stu Competitions-Mkt Sales&Serv Ford | Add Cost CTE | 1,440.00 |
| | Stu Competitions-Mkt Sales&Serv Ford | Add Cost CTE | 5,928.00 |
| | DECA | Ford II | 3,312.00 |
| | DECA | Ford II | 4,950.00 |
| | DECA | Ford II | 2,750.00 |
| | Stu Competition-MKT SALES&SERV UTICA | Add Cost CTE | 1,800.00 |
| | Stu Competition-MKT SALES&SERV UTICA | Add Cost CTE | 360.00 |
| | Stu Competition-MKT SALES&SERV UTICA | Add Cost CTE | 1,560.00 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|-----------|
| 4/10/24 | MICHIGAN DECA | |
| | DECA Utica High School | 1,656.00 |
| | DECA Utica High School | 550.00 |
| | Stu Competition-MKT SALES SERV Stvnsl Add Cost CTE | 360.00 |
| | Stu Competition-MKT SALES SERV Stvnsl Add Cost CTE | 360.00 |
| | Stu Competition-MKT SALES SERV Stvnsl Add Cost CTE | 1,560.00 |
| | DECA Stevenson High School | 550.00 |
| | *TOTAL | 38,796.00 |
| 4/10/24 | MICHIGAN HOSA | |
| | Stu Competition-HEALTH SCIENCE EISENH Add Cost CTE | 960.00 |
| | Stu Competition-HEALTH SCIENCE EISENH Add Cost CTE | 80.00 |
| | Stu Competition-HEALTH SCIENCE Stvnsl Add Cost CTE | 2,960.00 |
| | H.O.S.A. Stevenson High School | 320.00 |
| | Stu Competition-HEALTH SCIENCE Stvnsl Add Cost CTE | 160.00 |
| | Stu Competitions-Health Science Ford Add Cost CTE | 1,760.00 |
| | Stu Competitions-Health Science Ford Add Cost CTE | 240.00 |
| | Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE | 2,000.00 |
| | Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE | 240.00 |
| | *TOTAL | 8,720.00 |
| 4/10/24 | MICHIGAN SCIENCE CENTER | |
| | General Account Harvey Elementary School | 709.00 |
| | *TOTAL | 709.00 |
| 4/10/24 | MID VALLEY TRANSPORTATION LLC | |
| | PS-Reimb Private Transp Spec Ed Trans | 929.50 |
| | PS-Reimb Private Transp Spec Ed Trans | 558.25 |
| | PS-Reimb Private Transp Spec Ed Trans | 429.00 |
| | PS-Reimb Private Transp Spec Ed Trans | 781.00 |
| | *TOTAL | 2,697.75 |
| 4/10/24 | ANTHONY MISURACA | |
| | Girls Softball Stevenson High School | 112.00 |
| | *TOTAL | 112.00 |
| 4/10/24 | MMI-CPR SCHOOL TECH REPAIR LLC | |
| | Purch Serv Student Tech Equip Repair General | 22,120.00 |
| | *TOTAL | 22,120.00 |
| 4/10/24 | WILLIAM SCOTSMAN INC | |
| | Supplies Building Maint | 140.67 |
| | *TOTAL | 140.67 |
| 4/10/24 | GRATIAN P MOLDOVAN | |
| | PS-Contract Service Stevenson High | 116.00 |
| | *TOTAL | 116.00 |
| 4/10/24 | STEVEN MURPHY | |
| | PS-Contract Service Bemis Jr High | 110.00 |
| | *TOTAL | 110.00 |
| 4/10/24 | OFFICE EXPRESS | |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|----------|
| 4/10/24 | OFFICE EXPRESS | |
| | Photo Commission Eisenhower High School | 484.75 |
| | Photo Commission Eisenhower High School | 20.00 |
| | *TOTAL | 504.75 |
| 4/10/24 | ORKIN INC | |
| | Purchased Services - Land/Bldg Repr General | 2,350.00 |
| | *TOTAL | 2,350.00 |
| 4/10/24 | PANERA LLC | |
| | IRC Vending Instruc.Resource Center | 197.46 |
| | *TOTAL | 197.46 |
| 4/10/24 | PANERA LLC | |
| | Mt. Olympus Titan Shoppe Stevenson High School | 109.43 |
| | *TOTAL | 109.43 |
| 4/10/24 | PARADISE PRINTING LLC | |
| | Parking Fees Ford II | 100.00 |
| | *TOTAL | 100.00 |
| 4/10/24 | PATRICK'S PARTY RENTALS | |
| | AP Exams Eisenhower High School | 2,850.00 |
| | *TOTAL | 2,850.00 |
| 4/10/24 | PEOPLE DRIVEN TECHNOLOGY, INC. | |
| | Computer Supplies General | 3,578.00 |
| | *TOTAL | 3,578.00 |
| 4/10/24 | PEPSI-COLA | |
| | Mt. Olympus Titan Shoppe Stevenson High School | 915.28 |
| | Food Supplies #3 General Cafe | 388.64 |
| | *TOTAL | 1,303.92 |
| 4/10/24 | CAMILA PONJEVIC | |
| | Cheerleaders Stevenson High School | 26.00 |
| | *TOTAL | 26.00 |
| 4/10/24 | PRECISION DATA PRODUCTS | |
| | Office Supplies-Fiscal Svcs General | 124.23 |
| | Office Supplies-Fiscal Svcs General | 76.11 |
| | Office Supplies-Fiscal Svcs General | 98.31 |
| | Office Supplies-Fiscal Svcs General | 98.31 |
| | Office Supplies-Fiscal Svcs General | 98.31 |
| | *TOTAL | 495.27 |
| 4/10/24 | THE PULSERA PROJECT | |
| | Spanish Club Stevenson High School | 1,020.00 |
| | *TOTAL | 1,020.00 |
| 4/10/24 | PURIFIED WATER TO GO | |
| | Coke Machine Stevenson High School | 55.70 |
| | *TOTAL | 55.70 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------|---------------------------|-----------|
| ----- | | | |
| 4/10/24 | QUILL LLC | | |
| | Teaching Supplies | *Ford High | 1,452.96 |
| | General Account | Ford II | .00 |
| | General Account | Ford II | .00 |
| | Teaching Supplies | *Roberts Elem | 530.00 |
| | Teaching Supplies | *Roberts Elem | 164.70 |
| | Custodial Supplies | ALC & Train/Devl Ctr | 45.60 |
| | Custodial Supplies | ALC & Train/Devl Ctr | 42.93 |
| | Custodial Supplies | ALC & Train/Devl Ctr | 40.23 |
| | Custodial Supplies | ALC & Train/Devl Ctr | 48.00 |
| | General Account | Monfort Elementary Schoo | 91.70 |
| | General Account | Monfort Elementary Schoo | 8.96 |
| | General Account | Monfort Elementary Schoo | 19.53 |
| | Teaching Supplies | *Davis Jr High | 91.08 |
| | General Account | Collins Elementary Schoo | 19.70 |
| | General Account | Collins Elementary Schoo | 19.70 |
| | General Account | Collins Elementary Schoo | 20.38 |
| | General Account | Collins Elementary Schoo | 2.62 |
| | | *TOTAL | 2,598.09 |
| 4/10/24 | SUSAN RAWLING | | |
| | H.O.S.A. | Stevenson High School | 500.00 |
| | | *TOTAL | 500.00 |
| 4/10/24 | READ TO THEM | | |
| | Tch Supply Parent Inv Wiley | Title I Fed Grant | 1,257.95 |
| | General Account | Wiley Elementary School | 2,050.25 |
| | | *TOTAL | 3,308.20 |
| 4/10/24 | SIMONE RIZZO | | |
| | PS-Contract Service | Stevenson High | 55.00 |
| | | *TOTAL | 55.00 |
| 4/10/24 | JAMES RUSSO | | |
| | PS-Contract Service | Stevenson High | 70.00 |
| | | *TOTAL | 70.00 |
| 4/10/24 | SAM'S FLORIST | | |
| | Boys Swim | Eisenhower High School | 126.00 |
| | | *TOTAL | 126.00 |
| 4/10/24 | SCHOLASTIC BOOK FAIRS | | |
| | Library | Havel Elementary School | 3,907.13 |
| | 5th Grade Activities | Schwarzkoﬀ Elementary | 6,505.83 |
| | Media Center | Ebeling Elementary Schoo | 6,993.12 |
| | | *TOTAL | 17,406.08 |
| 4/10/24 | SCHOLASTIC INC | | |
| | Teaching Supplies | Roberts Title I Fed Grant | 449.25 |
| | Teaching Supplies | Roberts Title I Fed Grant | 44.93 |
| | | *TOTAL | 494.18 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------|-----------------------------|----------|
| 4/10/24 | SCHOLASTIC INC | | |
| | Teaching Supplies | Schuchard Title I Fed Grant | 119.80 |
| | Teaching Supplies | Schuchard Title I Fed Grant | 119.80 |
| | Teaching Supplies | Schuchard Title I Fed Grant | 89.85 |
| | Teaching Supplies | Schuchard Title I Fed Grant | 119.80 |
| | Teaching Supplies | Schuchard Title I Fed Grant | 89.85 |
| | Teaching Supplies | Schuchard Title I Fed Grant | 119.80 |
| | Teaching Supplies | Schuchard Title I Fed Grant | 89.85 |
| | Teaching Supplies | Schuchard Title I Fed Grant | 89.85 |
| | Teaching Supplies | Schuchard Title I Fed Grant | 119.80 |
| | Teaching Supplies | Schuchard Title I Fed Grant | 89.85 |
| | Teaching Supplies | Schuchard Title I Fed Grant | 119.80 |
| | Teaching Supplies | Schuchard Title I Fed Grant | 119.80 |
| | Teaching Supplies | Schuchard Title I Fed Grant | 119.80 |
| | Teaching Supplies | Schuchard Title I Fed Grant | 89.85 |
| | Teaching Supplies | Schuchard Title I Fed Grant | 134.78 |
| | | *TOTAL | 1,632.28 |
| 4/10/24 | SCHOOL SPECIALTY LLC | | |
| | Teaching Supplies | *Burr Elem | 52.80 |
| | Teaching Supplies | *Burr Elem | 277.40 |
| | Teaching Supplies | *Burr Elem | 40.20 |
| | Teaching Supplies | *Burr Elem | 53.90 |
| | Teaching Supplies | *Burr Elem | 46.50 |
| | Teaching Supplies | *Burr Elem | 60.75 |
| | Teaching Supplies | *Burr Elem | 38.50 |
| | Teaching Supplies | *Burr Elem | 321.50 |
| | Teaching Supplies | *Burr Elem | 321.50 |
| | Teaching Supplies | *Burr Elem | 321.50 |
| | Teaching Supplies | *Burr Elem | 313.50 |
| | Teaching Supplies | *Burr Elem | 22.40 |
| | Teaching Supplies | *Burr Elem | 318.60 |
| | Teaching Supplies | *Burr Elem | 318.60 |
| | Teaching Supplies | *Burr Elem | 354.60 |
| | Teaching Supplies | *Burr Elem | 70.00 |
| | Teaching Supplies | *Burr Elem | 35.48 |
| | Teaching Supplies | *Burr Elem | 15.80 |
| | Teaching Supplies | *Burr Elem | 352.00 |
| | Teaching Supplies | *Burr Elem | 270.60 |
| | Teaching Supplies | *Burr Elem | 15.00 |
| | Teaching Supplies | *Burr Elem | 15.00 |
| | Teaching Supplies | *Burr Elem | 15.00 |
| | Teaching Supplies | *Burr Elem | 6.04 |
| | Teaching Supplies | *Burr Elem | 20.85 |
| | Teaching Supplies | *Burr Elem | 235.00 |
| | Teaching Supplies | *Burr Elem | 53.90 |
| | Teaching Supplies | *Burr Elem | 347.50 |
| | Teaching Supplies | *Burr Elem | 38.50 |
| | Teaching Supplies | *Burr Elem | 203.00 |
| | Teaching Supplies | *Burr Elem | 203.00 |
| | Teaching Supplies | *Burr Elem | 203.00 |
| | Teaching Supplies | *Burr Elem | 194.50 |
| | Teaching Supplies | *Burr Elem | 67.50 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------|--|--------|
| 4/10/24 | SCHOOL SPECIALTY LLC | | |
| | | Teaching Supplies *Burr Elem | 7.79 |
| | | Teaching Supplies *Burr Elem | 129.90 |
| | | Teaching Supplies *Burr Elem | 52.50 |
| | | Teaching Supplies *Burr Elem | 240.30 |
| | | Teaching Supplies *Burr Elem | 240.30 |
| | | Teaching Supplies *Burr Elem | 240.30 |
| | | Teaching Supplies *Burr Elem | 142.50 |
| | | Teaching Supplies *Burr Elem | 12.50 |
| | | Teaching Supplies *Oakbrook Elem | 210.00 |
| | | Teaching Supplies *Burr Elem | 69.35 |
| | | Teaching Supplies *Burr Elem | 23.35 |
| | | Teaching Supply Specialist Flickinger Elem | 15.60 |
| | | Teaching Supplies *Burr Elem | 150.00 |
| | | Teaching Supplies *Burr Elem | 147.00 |
| | | Teaching Supplies *Burr Elem | 89.96 |
| | | Teaching Supplies *Burr Elem | 238.00 |
| | | Teaching Supplies *Burr Elem | 18.75 |
| | | Teaching Supplies *Burr Elem | 3.91 |
| | | Teaching Supplies *Burr Elem | 52.80 |
| | Arts & Crafts | Crissman Elementary | 70.19 |
| | Arts & Crafts | Crissman Elementary | 45.28 |
| | Arts & Crafts | Crissman Elementary | 8.72 |
| | Arts & Crafts | Crissman Elementary | 4.62 |
| | Arts & Crafts | Crissman Elementary | 18.19 |
| | Arts & Crafts | Crissman Elementary | 134.56 |
| | Arts & Crafts | Crissman Elementary | 31.18 |
| | Arts & Crafts | Crissman Elementary | 16.76 |
| | Arts & Crafts | Crissman Elementary | 25.67 |
| | Arts & Crafts | Crissman Elementary | 18.70 |
| | Arts & Crafts | Crissman Elementary | 17.19 |
| | Arts & Crafts | Crissman Elementary | 9.28 |
| | Arts & Crafts | Crissman Elementary | 31.18 |
| | Arts & Crafts | Crissman Elementary | 40.96 |
| | Arts & Crafts | Crissman Elementary | 3.56 |
| | Arts & Crafts | Crissman Elementary | 1.82 |
| | Arts & Crafts | Crissman Elementary | 58.96 |
| | Arts & Crafts | Crissman Elementary | 1.25 |
| | Arts & Crafts | Crissman Elementary | 13.04 |
| | Arts & Crafts | Crissman Elementary | 19.20 |
| | Arts & Crafts | Crissman Elementary | 45.40 |
| | Arts & Crafts | Crissman Elementary | 3.21 |
| | Arts & Crafts | Crissman Elementary | 8.53 |
| | Arts & Crafts | Crissman Elementary | 3.30 |
| | Arts & Crafts | Crissman Elementary | 51.15 |
| | Arts & Crafts | Crissman Elementary | 8.45 |
| | Arts & Crafts | Crissman Elementary | 51.15 |
| | Arts & Crafts | Crissman Elementary | 32.40 |
| | Arts & Crafts | Crissman Elementary | 5.84 |
| | Arts & Crafts | Crissman Elementary | 22.44 |
| | General Account | Plumbrook Elementary | 26.76 |
| | Arts & Crafts | Crissman Elementary | 4.34 |
| | Arts & Crafts | Crissman Elementary | 15.55 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|--|-----------|
| 4/10/24 | SCHOOL SPECIALTY LLC | | |
| | | Teaching Supply IDEA Preschl Fed Grant | 28.66 |
| | | Office Supplies-Fiscal Svcs General | 7.47 |
| | | Teaching Supplies-Fine Arts General High | 1,004.36 |
| | | Teaching Supplies *Roberts Elem | 60.75 |
| | | Teaching Supplies *Roberts Elem | 25.00 |
| | | Teaching Supplies *Roberts Elem | 90.00 |
| | | Teaching Supplies *Roberts Elem | 5.25 |
| | | Teaching Supplies *Roberts Elem | 340.16 |
| | | Teaching Supplies *Roberts Elem | 15.63 |
| | | Teaching Supplies *Roberts Elem | 20.55 |
| | | Teaching Supplies *Roberts Elem | 12.00 |
| | | Teaching Supplies *Roberts Elem | 38.97 |
| | | Teaching Supplies *Roberts Elem | 19.95 |
| | | Teaching Supplies *Roberts Elem | 42.85 |
| | | Teaching Supplies *Roberts Elem | 36.40 |
| | | Office Supplies-Fiscal Svcs General | 10.20 |
| | | Office Supplies-Fiscal Svcs General | 17.20 |
| | | Office Supplies-Fiscal Svcs General | 22.90 |
| | | Office Supplies-Fiscal Svcs General | 25.98 |
| | | Office Supplies-Fiscal Svcs General | 27.68 |
| | | Office Supplies-Fiscal Svcs General | 51.96 |
| | | Office Supplies-Fiscal Svcs General | 21.80 |
| | | Office Supplies-Fiscal Svcs General | 16.88 |
| | | Office Supplies-Fiscal Svcs General | 33.66 |
| | | Office Supplies-Fiscal Svcs General | 4.84 |
| | | Office Supplies-Fiscal Svcs General | 30.14 |
| | | General Account DeKeyser Elementary | 1,087.44 |
| | | General Account DeKeyser Elementary | 2,771.36 |
| | | Teaching Supplies *Burr Elem | 64.50 |
| | | *TOTAL | 14,092.10 |
| 4/10/24 | DYLAN SCOTT | | |
| | | Drama Club Eisenhower High School | 1,650.00 |
| | | *TOTAL | 1,650.00 |
| 4/10/24 | SERRA CHEVROLET STERLING HEIGHTS | | |
| | | Vehicle Supplies Maint | 171.17 |
| | | Vehicle Supplies Maint | 101.12 |
| | | Vehicle Supplies Maint | 30.85 |
| | | *TOTAL | 303.14 |
| 4/10/24 | THE SHEER SHOP | | |
| | | Donations & Rebates Utica High School | 105.00 |
| | | General Account Eppler Jr High School | 363.00 |
| | | Donations & Rebates Utica High School | 825.00 |
| | | *TOTAL | 1,293.00 |
| 4/10/24 | SHELBY WHOLESALE DISTRIBUTORS INC | | |
| | | Mt. Olympus Titan Shoppe Stevenson High School | 1,215.04 |
| | | Bookstore Eppler Jr High School | 623.66 |
| | | *TOTAL | 1,838.70 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|----------|
| 4/10/24 | GINA SMOLENSKI Pay to Participate Eisenhower | 140.00 |
| | *TOTAL | 140.00 |
| 4/10/24 | SNAP-ON INDUSTRIAL Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE | 133.68 |
| | *TOTAL | 133.68 |
| 4/10/24 | STAGE PARTNERS LLC General Account Malow Jr High School | 250.00 |
| | General Account Malow Jr High School | 200.00 |
| | General Account Malow Jr High School | 60.00 |
| | General Account Malow Jr High School | 55.00 |
| | *TOTAL | 565.00 |
| 4/10/24 | STAPLES Teaching Supplies *Ebeling Elem | 46.56 |
| | Office Supplies *Browning Elem | 83.29 |
| | Office Supplies *Browning Elem | 11.87 |
| | Office Supplies *Browning Elem | 52.92 |
| | Office Supplies *Browning Elem | 80.12 |
| | *TOTAL | 274.76 |
| 4/10/24 | GARY STEINETZ PS-Contract Service Stevenson High | 70.00 |
| | *TOTAL | 70.00 |
| 4/10/24 | THE STEPPING STONES GROUP LLC PS-Para Monfort ASD Spec Ed | 2,223.00 |
| | *TOTAL | 2,223.00 |
| 4/10/24 | STEVEN STUCKEY PS-Contract Service Eisenhower High | 70.00 |
| | *TOTAL | 70.00 |
| 4/10/24 | SUPPLYDEN INC Custodial Supplies Eppler Jr High | 55.98 |
| | Custodial Supplies Eppler Jr High | 76.95 |
| | Custodial Supplies Eppler Jr High | 357.00 |
| | Custodial Supplies Eppler Jr High | 272.40 |
| | Custodial Supplies Eppler Jr High | 60.84 |
| | Custodial Supplies Eppler Jr High | 297.45 |
| | Custodial Supplies Eppler Jr High | 586.95 |
| | Custodial Supplies Eppler Jr High | 100.50 |
| | Custodial Supplies Eppler Jr High | 26.50 |
| | Custodial Supplies Eppler Jr High | 40.75 |
| | Custodial Supplies Eppler Jr High | 11.85 |
| | Custodial Supplies Eppler Jr High | 3.95 |
| | Custodial Supplies Eppler Jr High | 23.84 |
| | Custodial Supplies Eppler Jr High | 144.00 |
| | Custodial Supplies Eppler Jr High | 214.56 |
| | Custodial Supplies Heritage Jr High | 44.00 |
| | Custodial Supplies Dresden Elem | 114.24 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------|----------------------|--------|
| 4/10/24 | SUPPLYDEN INC | | |
| | Custodial Supplies | Dresden Elem | 99.80 |
| | Custodial Supplies | Dresden Elem | 90.80 |
| | Custodial Supplies | Dresden Elem | 79.32 |
| | Custodial Supplies | Dresden Elem | 156.52 |
| | Custodial Supplies | Dresden Elem | 73.00 |
| | Custodial Supplies | Dresden Elem | 23.04 |
| | Custodial Supplies | Dresden Elem | 11.25 |
| | Custodial Supplies | Dresden Elem | 39.90 |
| | Custodial Supplies | Dresden Elem | 47.70 |
| | Custodial Supplies | Dresden Elem | 61.00 |
| | Custodial Supplies | Dresden Elem | 59.50 |
| | Custodial Supplies | Dresden Elem | 7.90 |
| | Custodial Supplies | Dresden Elem | 117.69 |
| | Custodial Supplies | Dresden Elem | 96.00 |
| | Custodial Supplies | Eppler Jr High | 163.40 |
| | Custodial Supplies | Eppler Jr High | 46.52 |
| | Custodial Supplies | Eppler Jr High | 52.91 |
| | Custodial Supplies | Eppler Jr High | 27.99 |
| | Custodial Supplies | Eppler Jr High | 12.50 |
| | Custodial Supplies | Eppler Jr High | 12.50 |
| | Custodial Supplies | Eppler Jr High | 8.24 |
| | Custodial Supplies | Eppler Jr High | 71.40 |
| | Custodial Supplies | Eppler Jr High | 101.40 |
| | Custodial Supplies | Eppler Jr High | 198.30 |
| | Custodial Supplies | Eppler Jr High | 391.30 |
| | Custodial Supplies | Eppler Jr High | 182.50 |
| | Custodial Supplies | Eppler Jr High | 99.25 |
| | Custodial Supplies | Eppler Jr High | 134.00 |
| | Custodial Supplies | Eppler Jr High | 23.85 |
| | Custodial Supplies | Eppler Jr High | 45.50 |
| | Custodial Supplies | Eppler Jr High | 24.45 |
| | Custodial Supplies | Eppler Jr High | 8.75 |
| | Custodial Supplies | Eppler Jr High | 240.00 |
| | Custodial Supplies | Admin Svc Ctr | 22.50 |
| | Custodial Supplies | ALC & Train/Devl Ctr | 111.96 |
| | Custodial Supplies | ALC & Train/Devl Ctr | 23.00 |
| | Custodial Supplies | ALC & Train/Devl Ctr | 40.17 |
| | Custodial Supplies | ALC & Train/Devl Ctr | 40.17 |
| | Custodial Supplies | ALC & Train/Devl Ctr | 168.20 |
| | Custodial Supplies | ALC & Train/Devl Ctr | 595.50 |
| | Custodial Supplies | ALC & Train/Devl Ctr | 15.50 |
| | Custodial Supplies | ALC & Train/Devl Ctr | 106.00 |
| | Custodial Supplies | ALC & Train/Devl Ctr | 23.70 |
| | Custodial Supplies | ALC & Train/Devl Ctr | 10.23 |
| | Custodial Supplies | Messmore Elem | 118.36 |
| | Custodial Supplies | Messmore Elem | 36.40 |
| | Custodial Supplies | Messmore Elem | 50.00 |
| | Custodial Supplies | Messmore Elem | 50.00 |
| | Custodial Supplies | Messmore Elem | 23.00 |
| | Custodial Supplies | Messmore Elem | 198.30 |
| | Custodial Supplies | Messmore Elem | 182.50 |
| | Custodial Supplies | Messmore Elem | 17.60 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|------------------------------------|---------------------------------|
| 4/10/24 | SUPPLYDEN INC | | |
| | | Custodial Supplies | Messmore Elem 7.98 |
| | | Custodial Supplies | Messmore Elem 132.50 |
| | | Custodial Supplies | Messmore Elem 11.85 |
| | | | *TOTAL 7,225.36 |
| 4/10/24 | SYCAMORE HILLS GOLF CLUB | | |
| | | Girls Basketball | Eisenhower High School 1,650.00 |
| | | Boys Basketball | Eisenhower High School 1,848.00 |
| | | Girls Basketball | Utica High School 1,940.00 |
| | | | *TOTAL 5,438.00 |
| 4/10/24 | TAMARACK ADVENTURE & RETREAT CENTER | | |
| | | General Account | Messmore Elementary 2,975.00 |
| | | | *TOTAL 2,975.00 |
| 4/10/24 | TC BAY RESORT LLC | | |
| | | H.O.S.A. | Ford II 359.38 |
| | | H.O.S.A. | Eisenhower High School 742.56 |
| | | H.O.S.A. | Stevenson High School 1,730.26 |
| | | H.O.S.A. | Utica High School 1,358.98 |
| | | | *TOTAL 4,191.18 |
| 4/10/24 | TEACHER'S DISCOVERY | | |
| | | General Account | Malow Jr High School 210.00 |
| | | General Account | Malow Jr High School 31.50 |
| | | | *TOTAL 241.50 |
| 4/10/24 | TIMBERWOOD GOLF CLUB | | |
| | | Dues and Fees | Athl 185.00 |
| | | | *TOTAL 185.00 |
| 4/10/24 | TJM PROMOTIONS INC | | |
| | | Supplies-Misc Child Care | 870.00 |
| | | | *TOTAL 870.00 |
| 4/10/24 | TOSHIBA BUSINESS SOLUTIONS | | |
| | | Warehouse | 2,808.00 |
| | | | *TOTAL 2,808.00 |
| 4/10/24 | TOSHIBA FINANCIAL SERVICES | | |
| | | Purchased Services - Equip Repair | Maint 167.93 |
| | | Purchased Services - Equip Repair | Maint 5.52 |
| | | 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 24.91 |
| | | Office Supplies-Curriculum | General 33.42 |
| | | Misc. Expense/Fees | General Cafe 12.19 |
| | | Office Supplies-HR | General 16.20 |
| | | Office Supplies-Fiscal Svcs | General 330.28 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------|---|-----------|
| 4/10/24 | TOSHIBA FINANCIAL SERVICES | | |
| | | Office Supplies General | 14.66 |
| | | Office Supplies-Curriculum General | 7.09 |
| | | Office Supplies General | 84.77 |
| | | Purchased Services - Equip Repair Maint | 148.73 |
| | | Copier Supplies/Usage Fee *Beacon Tree Elem | 420.33 |
| | | Copier Supplies/Usage Fee *Beck Elem | 201.53 |
| | | Copier Supplies/Usage Fee *Bemis Jr High | 320.14 |
| | | Copier Supplies/Usage Fee *Browning Elem | 202.76 |
| | | Copier Supplies/Usage Fee *Burr Elem | 280.92 |
| | | Copier Supplies/Usage Fee *Collins Elem | 243.79 |
| | | Miscellaneous Exp General | 100.14 |
| | | Copier Supplies/Usage Fee *Crissman Elem | 302.89 |
| | | Copier Supplies/Usage Fee *Davis Jr High | 328.73 |
| | | Copier Supplies/Usage Fee *DeKeyser Elem | 300.03 |
| | | Copier Supplies/Usage Fee *Dresden Elem | 215.71 |
| | | Copier Supplies/Usage Fee *Duncan Elem | 382.73 |
| | | Copier Supplies/Usage Fee *Ebeling Elem | 452.17 |
| | | Copier Supplies/Usage Fee *Eisenhower High | 699.53 |
| | | Copier Supplies/Usage Fee *Eppler Jr High | 381.49 |
| | | Copier Supplies/Usage Fee *Flickinger Elem | 208.34 |
| | | Copier Supplies/Usage Fee *Ford High | 733.49 |
| | | Copier Supplies/Usage Fee *Graebner Elem | 307.99 |
| | | Copier Supplies/Usage Fee *Harvey Elem | 280.43 |
| | | Copier Supplies/Usage Fee *Havel Elem | 235.40 |
| | | Copier Supplies/Usage Fee *Heritage Jr High | 413.05 |
| | | Copier Supplies/Usage Fee *IRC | 239.69 |
| | | Copier Supplies/Usage Fee *Jeannette Jr Hig | 288.83 |
| | | Copier Supplies/Usage Fee *Malow Jr High | 543.20 |
| | | Copier Supplies/Usage Fee *Messmore Elem | 184.71 |
| | | Copier Supplies/Usage Fee *Monfort Elem | 360.75 |
| | | Copier Supplies/Usage Fee *Morgan Elem | 377.67 |
| | | Copier Supplies/Usage Fee *Oakbrook Elem | 343.54 |
| | | Copier Supplies/Usage Fee *Plumbrook Elem | 232.90 |
| | | Copier Supplies/Usage Fee *Roberts Elem | 246.21 |
| | | Copier Supplies/Usage Fee *Schuchard Elem | 284.26 |
| | | Copier Supplies/Usage Fee *Schwarzkoff Elem | 245.49 |
| | | Copier Supplies/Usage Fee *Shelby Jr High | 350.84 |
| | | Copier Supplies/Usage Fee *Stevenson High | 632.15 |
| | | Copier Supplies/Usage Fee *Switzer Elem | 301.43 |
| | | Copier Supplies/Usage Fee *ALC | 42.59 |
| | | Copier Supplies/Usage Fee *Utica High | 473.68 |
| | | Purchased Services - Equip Repair Maint | 2.58 |
| | | Copier Supplies/Usage Fee *West Utica Elem | 279.64 |
| | | Copier Supplies/Usage Fee *Wiley Elem | 256.52 |
| | | *TOTAL | 32,153.91 |
| 4/10/24 | TOSHIBA FINANCIAL SERVICES | | |
| | | Ford Dealers Ford II | 78.51 |
| | | Ford Dealers Ford II | 4.78 |
| | | *TOTAL | 83.29 |
| 4/10/24 | TRINITY TRANSPORTATION | | |

11/05/24 10.37.32
UTICA

PAYMENTS TO VENDORS
4/01/24 TO 4/30/24

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| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|---------|
| 4/10/24 | TRINITY TRANSPORTATION | |
| | PS-MARKETING, SALES STVEN ADD COST CTE | 700.00 |
| | PS-MARKETING, SALES STVEN ADD COST CTE | 50.00 |
| | *TOTAL | 750.00 |
| 4/10/24 | UNITED PARCEL SERVICE | |
| | Miscellaneous Expense Grounds | 21.05 |
| | *TOTAL | 21.05 |
| 4/10/24 | U S POSTAL SERVICE | |
| | Office Supplies *Harvey Elem | 136.00 |
| | *TOTAL | 136.00 |
| 4/10/24 | PETTY CASH-BECK CENTENNNIAL ELEM | |
| | General Account Beck Centennial Elem | 29.23 |
| | Office Supplies *Beck Elem | 217.51 |
| | *TOTAL | 246.74 |
| 4/10/24 | PETTY CASH-EISENHOWER HIGH SCHOOL | |
| | Teaching Supplies *Eisenhower High | 269.18 |
| | General Account Eisenhower High School | 64.72 |
| | Office Supplies *Eisenhower High | 90.73 |
| | Schl Store Donation-Principal Eisenhower High | 191.10 |
| | National Honor Society Eisenhower High School | 20.00 |
| | *TOTAL | 635.73 |
| 4/10/24 | PETTY CASH-OAKBROOK ELEMENTARY | |
| | General Account Oakbrook Elementary | 245.92 |
| | *TOTAL | 245.92 |
| 4/10/24 | PETTY CASH-ROBERTS ELEMENTARY | |
| | General Account Roberts Elementary Schoo | 223.55 |
| | *TOTAL | 223.55 |
| 4/10/24 | PETTY CASH-STEVENSON HIGH SCHOOL | |
| | Comm Based Instr-CBI Stevenson High School | 170.00 |
| | Teaching Supplies *Stevenson High | 116.64 |
| | *TOTAL | 286.64 |
| 4/10/24 | UTICA FLORIST INC | |
| | Teachers Club Stevenson High School | 59.95 |
| | *TOTAL | 59.95 |
| 4/10/24 | VANEERDEN FOODSERVICE | |
| | Food Supplies #3 General Cafe | 58.84- |
| | Food Supplies #1 General Cafe | 350.16- |
| | Food Supplies #3 General Cafe | 45.38- |
| | Food Supplies Supply Chain Assistance | 40.25- |
| | Food Supplies #3 General Cafe | 164.50- |
| | Food Supplies #1 General Cafe | 129.78- |
| | Food Supplies #3 General Cafe | 19.31- |
| | Food Supplies Supply Chain Assistance | 69.04- |
| | Cafeteria Adjustments | 97.22- |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------|---------------------------------------|----------|
| 4/10/24 | VANEERDEN FOODSERVICE | | |
| | | Food Supplies Supply Chain Assistance | 80.50- |
| | | Food Supplies #3 General Cafe | 6.31- |
| | | Food Supplies #3 General Cafe | 4.54- |
| | | Food Supplies #1 General Cafe | 29.26- |
| | | Food Supplies #3 General Cafe | 651.00- |
| | | Food Supplies #3 General Cafe | 58.36 |
| | | Food Supplies #1 General Cafe | 14.59 |
| | | Food Supplies #3 General Cafe | 43.77 |
| | | Food Supplies #1 General Cafe | 29.18 |
| | | Food Supplies #3 General Cafe | 684.39 |
| | | Supplies-Other #3 General Cafe | 25.78 |
| | | Food Supplies #1 General Cafe | 1,422.98 |
| | | Food Supplies #3 General Cafe | 1,127.93 |
| | | Food Supplies #1 General Cafe | 1,505.86 |
| | | Food Supplies Supply Chain Assistance | 723.27 |
| | | Food Supplies #1 General Cafe | 350.16 |
| | | Food Supplies #1 General Cafe | 1,833.91 |
| | | Food Supplies Supply Chain Assistance | 303.20 |
| | | Food Supplies #1 General Cafe | 2,294.77 |
| | | Supplies-Other #1 General Cafe | 163.39 |
| | | Food Supplies #1 General Cafe | 4,016.33 |
| | | Food Supplies Supply Chain Assistance | 2,327.40 |
| | | Food Supplies #1 General Cafe | 26.16 |
| | | Food Supplies #3 General Cafe | 1,925.91 |
| | | Supplies-Other #3 General Cafe | 37.04 |
| | | Food Supplies Supply Chain Assistance | 501.29 |
| | | Food Supplies #3 General Cafe | 320.98 |
| | | Food Supplies #3 General Cafe | 1,714.87 |
| | | Food Supplies Supply Chain Assistance | 533.02 |
| | | Food Supplies #3 General Cafe | 2,513.84 |
| | | Supplies-Other #3 General Cafe | 325.90 |
| | | Food Supplies Supply Chain Assistance | 63.27 |
| | | Food Supplies #3 General Cafe | 45.38 |
| | | Food Supplies #3 General Cafe | 2,519.26 |
| | | Food Supplies Supply Chain Assistance | 297.92 |
| | | Food Supplies #3 General Cafe | 63.24 |
| | | Food Supplies #3 General Cafe | 19.62 |
| | | Food Supplies #3 General Cafe | 66.18 |
| | | Food Supplies Supply Chain Assistance | 1,196.17 |
| | | Food Supplies Supply Chain Assistance | 81.83 |
| | | Food Supplies #1 General Cafe | 46.94 |
| | | Food Supplies Supply Chain Assistance | 1,207.50 |
| | | Food Supplies Supply Chain Assistance | 1,610.00 |
| | | Food Supplies Supply Chain Assistance | 80.50 |
| | | Food Supplies Supply Chain Assistance | 80.50 |
| | | Food Supplies #1 General Cafe | 703.89 |
| | | Supplies-Other #1 General Cafe | 141.79 |
| | | Food Supplies Supply Chain Assistance | 80.50 |
| | | Food Supplies Supply Chain Assistance | 80.50 |
| | | Food Supplies #1 General Cafe | 63.24 |
| | | Food Supplies Supply Chain Assistance | 140.84 |
| | | Food Supplies #1 General Cafe | 1,334.26 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------|---|----------|
| 4/10/24 | VANEERDEN FOODSERVICE | | |
| | | Food Supplies #1 General Cafe | 807.37 |
| | | Supplies-Other #1 General Cafe | 92.13 |
| | | Food Supplies Supply Chain Assistance | 73.56 |
| | | Food Supplies Supply Chain Assistance | 118.17 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 45.38 |
| | | Food Supplies #1 General Cafe | 1,269.42 |
| | | Food Supplies #1 General Cafe | 539.61 |
| | | Supplies-Other #1 General Cafe | 94.73 |
| | | Food Supplies Supply Chain Assistance | 58.36 |
| | | Food Supplies Supply Chain Assistance | 79.05 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 45.38 |
| | | Food Supplies #1 General Cafe | 1,262.95 |
| | | Food Supplies #3 General Cafe | 1,795.89 |
| | | Supplies-Other #3 General Cafe | 132.24 |
| | | Food Supplies #3 General Cafe | 94.86 |
| | | Food Supplies Supply Chain Assistance | 86.25 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 68.07 |
| | | Food Supplies #3 General Cafe | 2,495.70 |
| | | Food Supplies #3 General Cafe | 997.06 |
| | | Supplies-Other #3 General Cafe | 134.50 |
| | | Food Supplies Supply Chain Assistance | 101.32 |
| | | Food Supplies Supply Chain Assistance | 28.75 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 68.07 |
| | | Food Supplies #3 General Cafe | 597.17 |
| | | Food Supplies #3 General Cafe | 885.74 |
| | | Supplies-Other #3 General Cafe | 174.12 |
| | | Food Supplies Supply Chain Assistance | 122.88 |
| | | Food Supplies #3 General Cafe | 63.32 |
| | | Food Supplies Supply Chain Assistance | 28.75 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 68.07 |
| | | Food Supplies #3 General Cafe | 1,644.96 |
| | | Food Supplies #1 General Cafe | 58.40 |
| | | Food Supplies #1 General Cafe | 63.28 |
| | | Food Supplies #1 General Cafe | 273.24 |
| | | Food Supplies #1 General Cafe | 66.18 |
| | | Food Supplies #1 General Cafe | 851.53 |
| | | Food Supplies #1 General Cafe | 557.96 |
| | | Food Supplies #1 General Cafe | 46.72 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 499.18 |
| | | Food Supplies #3 General Cafe | 468.00 |
| | | Food Supplies #1 General Cafe | 178.19 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 544.56 |
| | | Food Supplies #1 General Cafe | 1,182.16 |
| | | Food Supplies #3 General Cafe | 265.36 |
| | | Food Supplies Supply Chain Assistance | 546.27 |
| | | Food Supplies Supply Chain Assistance | 437.27 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 544.56 |
| | | Food Supplies #1 General Cafe | 1,478.54 |
| | | Food Supplies #3 General Cafe | 3,044.50 |
| | | Food Supplies Supply Chain Assistance | 365.25 |
| | | Food Supplies Supply Chain Assistance | 527.04 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 521.87 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------|---|----------|
| 4/10/24 | VANEERDEN FOODSERVICE | | |
| | | Food Supplies #3 General Cafe | 2,332.04 |
| | | Food Supplies #1 General Cafe | 5,950.35 |
| | | Supplies-Other #1 General Cafe | 60.40 |
| | | Food Supplies #1 General Cafe | 575.75 |
| | | Food Supplies #1 General Cafe | 40.95 |
| | | Food Supplies Supply Chain Assistance | 832.71 |
| | | Food Supplies #1 General Cafe | 26.16 |
| | | Food Supplies Supply Chain Assistance | 258.75 |
| | | Food Supplies #1 General Cafe | 1,645.80 |
| | | Food Supplies #3 General Cafe | 2,906.55 |
| | | Supplies-Other #3 General Cafe | 62.40 |
| | | Food Supplies Supply Chain Assistance | 96.47 |
| | | Food Supplies #3 General Cafe | 19.62 |
| | | Food Supplies Supply Chain Assistance | 63.27 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 45.38 |
| | | Food Supplies #3 General Cafe | 1,335.86 |
| | | Food Supplies #3 General Cafe | 164.50 |
| | | Food Supplies #3 General Cafe | 912.97 |
| | | Supplies-Other #3 General Cafe | 39.60 |
| | | Food Supplies Supply Chain Assistance | 103.06 |
| | | Food Supplies #3 General Cafe | 63.40 |
| | | Food Supplies Supply Chain Assistance | 28.75 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 68.07 |
| | | Food Supplies #3 General Cafe | 1,059.40 |
| | | Food Supplies #3 General Cafe | 1,008.61 |
| | | Supplies-Other #3 General Cafe | 51.32 |
| | | Food Supplies Supply Chain Assistance | 120.52 |
| | | Food Supplies #3 General Cafe | 221.50 |
| | | Food Supplies Supply Chain Assistance | 28.75 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 68.07 |
| | | Food Supplies #3 General Cafe | 2,450.28 |
| | | Food Supplies Supply Chain Assistance | 71.69 |
| | | Food Supplies #3 General Cafe | 79.05 |
| | | Food Supplies Supply Chain Assistance | 86.25 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 68.07 |
| | | Food Supplies #3 General Cafe | 2,239.30 |
| | | Food Supplies #1 General Cafe | 698.71 |
| | | Supplies-Other #1 General Cafe | 48.61 |
| | | Food Supplies Supply Chain Assistance | 131.43 |
| | | Food Supplies #1 General Cafe | 94.86 |
| | | Food Supplies Supply Chain Assistance | 84.52 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 45.38 |
| | | Food Supplies #1 General Cafe | 492.43 |
| | | Food Supplies #3 General Cafe | 1,800.99 |
| | | Supplies-Other #3 General Cafe | 129.06 |
| | | Food Supplies #1 General Cafe | 164.50 |
| | | Food Supplies #1 General Cafe | 239.79 |
| | | Food Supplies #1 General Cafe | 586.36 |
| | | Supplies-Other #1 General Cafe | 164.04 |
| | | Food Supplies Supply Chain Assistance | 134.45 |
| | | Food Supplies #1 General Cafe | 126.64 |
| | | Food Supplies Supply Chain Assistance | 63.27 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|----------|
| 4/10/24 | VANEERDEN FOODSERVICE | |
| | Food Supplies - General Cafe - 10 Cent a Meal | 45.38 |
| | Food Supplies #1 General Cafe | 1,375.29 |
| | Food Supplies #1 General Cafe | 767.90 |
| | Food Supplies Supply Chain Assistance | 73.52 |
| | Food Supplies #1 General Cafe | 710.63 |
| | Supplies-Other #1 General Cafe | 131.18 |
| | Food Supplies Supply Chain Assistance | 101.93 |
| | Food Supplies #1 General Cafe | 94.94 |
| | Food Supplies Supply Chain Assistance | 50.00 |
| | Food Supplies - General Cafe - 10 Cent a Meal | 22.69 |
| | Food Supplies #1 General Cafe | 1,903.02 |
| | Food Supplies Supply Chain Assistance | 60.00 |
| | Food Supplies #1 General Cafe | 522.65 |
| | Supplies-Other #1 General Cafe | 82.94 |
| | Food Supplies Supply Chain Assistance | 60.00 |
| | Food Supplies #3 General Cafe | 164.50 |
| | Food Supplies #3 General Cafe | 246.75 |
| | Food Supplies Supply Chain Assistance | 41.49 |
| | Food Supplies Supply Chain Assistance | 52.50 |
| | Food Supplies - General Cafe - 10 Cent a Meal | 45.38 |
| | Food Supplies #1 General Cafe | 1,234.45 |
| | Food Supplies Supply Chain Assistance | 35.70 |
| | Food Supplies #1 General Cafe | 4,112.50 |
| | Food Supplies Supply Chain Assistance | 30.00 |
| | Food Supplies #3 General Cafe | 139.32 |
| | Food Supplies #3 General Cafe | 456.32 |
| | Supplies-Other #3 General Cafe | 35.23 |
| | Food Supplies #1 General Cafe | 779.92 |
| | Food Supplies Supply Chain Assistance | 540.00 |
| | Food Supplies Supply Chain Assistance | 566.25 |
| | Food Supplies #3 General Cafe | 821.16 |
| | Food Supplies #3 General Cafe | 51.95 |
| | Food Supplies #3 General Cafe | 392.10 |
| | Food Supplies #1 General Cafe | 392.10 |
| | Food Supplies #1 General Cafe | 2,427.59 |
| | Supplies-Other #1 General Cafe | 163.39 |
| | Food Supplies Supply Chain Assistance | 441.02 |
| | Food Supplies - General Cafe - 10 Cent a Meal | 544.56 |
| | Food Supplies #1 General Cafe | 1,687.74 |
| | Food Supplies Supply Chain Assistance | 766.93 |
| | Food Supplies #1 General Cafe | 1,963.75 |
| | Supplies-Other #1 General Cafe | 21.08 |
| | Food Supplies #1 General Cafe | 1,644.05 |
| | Food Supplies #1 General Cafe | 26.16 |
| | Food Supplies Supply Chain Assistance | 271.35 |
| | Food Supplies #1 General Cafe | 361.50 |
| | Food Supplies #3 General Cafe | 3,061.67 |
| | Supplies-Other #3 General Cafe | 210.94 |
| | Food Supplies Supply Chain Assistance | 495.29 |
| | Food Supplies - General Cafe - 10 Cent a Meal | 408.42 |
| | Food Supplies #3 General Cafe | 1,389.35 |
| | Food Supplies Supply Chain Assistance | 390.67 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------|---|----------|
| 4/10/24 | VANEERDEN FOODSERVICE | | |
| | | Food Supplies #3 General Cafe | 19.62 |
| | | Food Supplies #3 General Cafe | 2,141.93 |
| | | Supplies-Other #3 General Cafe | 159.62 |
| | | Food Supplies #3 General Cafe | 1,610.59 |
| | | Food Supplies Supply Chain Assistance | 96.47 |
| | | Food Supplies #1 General Cafe | 936.00 |
| | | Food Supplies Supply Chain Assistance | 69.04 |
| | | Food Supplies #1 General Cafe | 1,469.51 |
| | | Supplies-Other #1 General Cafe | 213.20 |
| | | Food Supplies #1 General Cafe | 174.11 |
| | | Food Supplies Supply Chain Assistance | 97.79 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 45.38 |
| | | Food Supplies #1 General Cafe | 1,186.38 |
| | | Food Supplies #3 General Cafe | 1,907.48 |
| | | Food Supplies #3 General Cafe | 63.24 |
| | | Food Supplies Supply Chain Assistance | 86.25 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 68.07 |
| | | Food Supplies #3 General Cafe | 2,171.88 |
| | | Food Supplies #1 General Cafe | 914.32 |
| | | Supplies-Other #1 General Cafe | 48.24 |
| | | Food Supplies #1 General Cafe | 94.86 |
| | | Food Supplies Supply Chain Assistance | 87.95 |
| | | Food Supplies Supply Chain Assistance | 34.52 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 45.38 |
| | | Food Supplies #1 General Cafe | 989.40 |
| | | Food Supplies #3 General Cafe | 1,876.53 |
| | | Supplies-Other #3 General Cafe | 48.61 |
| | | Food Supplies #3 General Cafe | 94.86 |
| | | Food Supplies Supply Chain Assistance | 86.15 |
| | | Food Supplies Supply Chain Assistance | 28.75 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 90.76 |
| | | Food Supplies #3 General Cafe | 1,238.23 |
| | | Food Supplies #3 General Cafe | 1,427.77 |
| | | Supplies-Other #3 General Cafe | 111.72 |
| | | Food Supplies Supply Chain Assistance | 110.19 |
| | | Food Supplies #3 General Cafe | 95.02 |
| | | Food Supplies Supply Chain Assistance | 28.75 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 45.38 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 45.38 |
| | | Food Supplies #3 General Cafe | 2,221.45 |
| | | Food Supplies #3 General Cafe | 377.92 |
| | | Food Supplies #1 General Cafe | 1,481.46 |
| | | Food Supplies #1 General Cafe | 94.98 |
| | | Food Supplies Supply Chain Assistance | 142.76 |
| | | Food Supplies #1 General Cafe | 1,702.78 |
| | | Food Supplies #1 General Cafe | 913.75 |
| | | Supplies-Other #1 General Cafe | 48.61 |
| | | Food Supplies Supply Chain Assistance | 153.48 |
| | | Food Supplies #1 General Cafe | 1,206.67 |
| | | Food Supplies #3 General Cafe | 63.87 |
| | | Food Supplies #1 General Cafe | 570.40 |
| | | Food Supplies #1 General Cafe | 121.20 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------|--|----------|
| 4/10/24 | VANEERDEN FOODSERVICE | | |
| | | Food Supplies #1 General Cafe | 133.92 |
| | | Supplies-Other #1 General Cafe | 62.40 |
| | | Food Supplies #1 General Cafe | 152.10 |
| | | Inventory at Warehouse | 1,983.24 |
| | | Inventory at Warehouse | 1,312.20 |
| | | Inventory at Warehouse | 1,312.20 |
| | | Inventory at Warehouse | 1,312.20 |
| | | Inventory at Warehouse | 1,312.20 |
| | | Inventory at Warehouse | 2,465.45 |
| | | Food Supplies #4 General Cafe | 30.61- |
| | | Food Supplies #2 General Cafe | 30.61- |
| | | Food Supplies #3 General Cafe | 30.62- |
| | | Food Supplies #1 General Cafe | 30.62- |
| | | Inventory at Warehouse | 1,530.64 |
| | | Food Supplies #1 General Cafe | 489.77 |
| | | Mt. Olympus Titan Shoppe Stevenson High School | 431.14 |
| | | Inventory at Warehouse | 1,312.20 |
| | | Inventory at Warehouse | 1,312.20 |
| | | Food Supplies #4 General Cafe | 7.09- |
| | | Food Supplies #2 General Cafe | 7.08- |
| | | Food Supplies #3 General Cafe | 7.08- |
| | | Food Supplies #1 General Cafe | 7.08- |
| | | Food Supplies #1 General Cafe | 1,098.42 |
| | | Supplies-Other #1 General Cafe | 635.80 |
| | | Food Supplies #3 General Cafe | 1,658.88 |
| | | Food Supplies #1 General Cafe | 1,658.90 |
| | | Food Supplies #2 General Cafe | 1,658.90 |
| | | Food Supplies #4 General Cafe | 1,658.90 |
| | | Inventory at Warehouse | 544.56 |
| | | Inventory at Warehouse | 740.10 |
| | | Inventory at Warehouse | 3,062.43 |
| | | Cafeteria Adjustments | 97.22 |
| | | Food Supplies #4 General Cafe | 32.58- |
| | | Food Supplies #2 General Cafe | 32.57- |
| | | Food Supplies #3 General Cafe | 32.57- |
| | | Food Supplies #1 General Cafe | 32.57- |
| | | Inventory at Warehouse | 8,977.80 |
| | | 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 | 1,909.80 |
| | | Inventory at Warehouse | 5,811.48 |
| | | Food Supplies #4 General Cafe | 136.06- |
| | | Food Supplies #2 General Cafe | 136.06- |
| | | Food Supplies #3 General Cafe | 136.05- |
| | | Food Supplies #1 General Cafe | 136.05- |
| | | Inventory at Warehouse | 346.28 |
| | | Inventory at Warehouse | 1,276.20 |
| | | Inventory at Warehouse | 1,276.20 |
| | | Inventory at Warehouse | 1,276.20 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|------------|
| 4/10/24 | VANEERDEN FOODSERVICE | |
| | Inventory at Warehouse | 4,447.20 |
| | Inventory at Warehouse | 1,312.20 |
| | Inventory at Warehouse | 1,312.20 |
| | Inventory at Warehouse | 1,312.20 |
| | Inventory at Warehouse | 4,293.00 |
| | Food Supplies #4 General Cafe | 1,643.95 |
| | Inventory at Warehouse | 357.84 |
| | *TOTAL | 231,550.62 |
| 4/10/24 | VENTRIS LEARNING | |
| | Teaching Supplies *Beck Elem | 280.00 |
| | Teaching Supplies *Beck Elem | 21.00 |
| | *TOTAL | 301.00 |
| 4/10/24 | VERIZON WIRELESS | |
| | Telephone General | 60.08 |
| | *TOTAL | 60.08 |
| 4/10/24 | VICTORY TRAINING LLC | |
| | PS-Youth/Adult Enrich | 5,748.00 |
| | *TOTAL | 5,748.00 |
| 4/10/24 | SCOTT WALENDOWSKI | |
| | PS-Contract Service Stevenson High | 70.00 |
| | *TOTAL | 70.00 |
| 4/10/24 | WILLIAM E WALTER INC | |
| | Purchased Services - Land/Bldg Repr General | 5,802.79 |
| | Purchased Services - Land/Bldg Repr General | 4,136.96 |
| | Purchased Services - Land/Bldg Repr General | 6,767.97 |
| | *TOTAL | 16,707.72 |
| 4/10/24 | JOSEPH WEIMERT | |
| | PS-Contract Service Stevenson High | 55.00 |
| | *TOTAL | 55.00 |
| 4/10/24 | WEINGARTZ SUPPLY CO | |
| | Supplies Grounds Grounds | 467.87 |
| | Supplies Grounds Grounds | 175.71 |
| | Supplies Grounds Grounds | 39.82 |
| | Supplies Grounds Grounds | 102.90 |
| | Supplies Grounds Grounds | 145.72 |
| | Supplies Grounds Grounds | 995.20 |
| | Supplies Grounds Grounds | 125.94 |
| | *TOTAL | 2,053.16 |
| 4/10/24 | WESNER TUXEDO | |
| | Girls Softball Stevenson High School | 110.00 |
| | *TOTAL | 110.00 |
| 4/10/24 | WEST MICHIGAN BASEBALL FRANCHISING | |
| | Mt. Olympus Titan Shoppe Stevenson High School | 710.16 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|----------|
| 4/10/24 | WEST MICHIGAN BASEBALL FRANCHISING | |
| | *TOTAL | 710.16 |
| 4/10/24 | ANGELA WILSON | |
| | General Account Flickinger Elementary | 56.62 |
| | *TOTAL | 56.62 |
| 4/10/24 | WINTERS PHOTOGRAPHY | |
| | DECA Ford II | 75.00 |
| | DECA Ford II | 1,200.00 |
| | DECA Ford II | 1,500.00 |
| | DECA Ford II | 1,045.00 |
| | *TOTAL | 3,820.00 |
| 4/10/24 | STEVEN WOOD | |
| | PS-Contract Service Bemis Jr High | 110.00 |
| | *TOTAL | 110.00 |
| 4/10/24 | NADA YALDA | |
| | Pay to Participate Ford | 165.00 |
| | *TOTAL | 165.00 |
| 4/10/24 | MARUFA ZAMAN | |
| | Textbooks & Workbooks Stevenson High School | 13.00 |
| | *TOTAL | 13.00 |
| 4/10/24 | INGO ZARSCHLER | |
| | PS-Contract Service Stevenson High | 116.00 |
| | *TOTAL | 116.00 |
| 4/12/24 | KRISPEN CARROLL | |
| | Miscellaneous Garnishment/Levy | 541.90 |
| | *TOTAL | 541.90 |
| 4/12/24 | LEGALSHIELD | |
| | Prepaid Legal | 270.25 |
| | *TOTAL | 270.25 |
| 4/12/24 | MICHIGAN STATE DISBURSEMENT UNIT | |
| | Miscellaneous Garnishment/Levy | 7,522.75 |
| | *TOTAL | 7,522.75 |
| 4/12/24 | DAVID WM RUSKIN | |
| | Miscellaneous Garnishment/Levy | 144.00 |
| | *TOTAL | 144.00 |
| 4/12/24 | STATE OF MICHIGAN - CD | |
| | Miscellaneous Garnishment/Levy | 302.13 |
| | *TOTAL | 302.13 |
| 4/17/24 | A & G CENTRAL MUSIC INC | |
| | Purchased Services - Musical Instrum Repr Stevnsn | 97.00 |
| | Purchased Services - Musical Instrum Repr Stevnsn | 68.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------|--|-----------|
| 4/17/24 | A & G CENTRAL MUSIC INC | | |
| | | Purchased Services - Musical Instrum Repr Shelby | 229.00 |
| | | Teaching Supply Specialist Shelby Jr High | 4,000.00 |
| | | *TOTAL | 4,394.00 |
| 4/17/24 | ACADEMIC THERAPY PUBLICATIONS | | |
| | | Teaching Supplies Graebner Title I Fed Grant | 445.00 |
| | | General Account Graebner Elementary | 44.50 |
| | | *TOTAL | 489.50 |
| 4/17/24 | ACCO BRANDS USA LLC | | |
| | | Teaching Supplies *Jeannette Jr Hig | 100.00 |
| | | Teaching Supplies *Bemis Jr High | 100.00 |
| | | Office Supplies *Ford High | 100.00 |
| | | Teaching Supplies *Eisenhower High | 300.00 |
| | | *TOTAL | 600.00 |
| 4/17/24 | ACCURATE LABEL DESIGNS | | |
| | | Teaching Supplies *Stevenson High | 69.00 |
| | | Teaching Supplies *Stevenson High | 17.95 |
| | | *TOTAL | 86.95 |
| 4/17/24 | ACE TRANSPORTATION INC | | |
| | | PS-Transp-Homeless Support Title I Fed Grant | 1,344.00 |
| | | PS-Transp-Homeless Support Title I Fed Grant | 1,824.00 |
| | | PS-Transp-Homeless Support Title I Fed Grant | 2,232.00 |
| | | PS-Transp-Homeless Support Title I Fed Grant | 4,992.00 |
| | | PS-Transp-Homeless Support Title I Fed Grant | 648.00 |
| | | *TOTAL | 11,040.00 |
| 4/17/24 | AC HOTEL BY MARRIOTT LANSING | | |
| | | Workshops/Conf Education Ford Added Cst CTE | 312.44 |
| | | *TOTAL | 312.44 |
| 4/17/24 | ACTIVE SPORTS | | |
| | | Supplies Eisenhower High | 335.80 |
| | | Supplies Eisenhower High | 67.91 |
| | | *TOTAL | 403.71 |
| 4/17/24 | CHRISTOPHER ALSTON | | |
| | | Girls Soccer Ford II | 522.00 |
| | | *TOTAL | 522.00 |
| 4/17/24 | AMAZON CAPITAL SERVICES INC | | |
| | | Teaching Supplies *Shelby Jr High | 43.38 |
| | | Teaching Supplies Bilingual Carry Over | 9.39 |
| | | Teaching Supplies Bilingual Carry Over | 7.33 |
| | | Teaching Supplies Bilingual Carry Over | 7.91 |
| | | Teaching Supply Specialist Schwarzkoff Elem | 36.99 |
| | | Teaching Supply Specialist Malow Jr High | 179.90 |
| | | Teaching Supply Specialist Malow Jr High | 85.45 |
| | | Teaching Supply Specialist Malow Jr High | 112.77 |
| | | Girls Softball Eisenhower High School | 59.99 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------|---|----------|
| 4/17/24 | AMAZON CAPITAL SERVICES INC | | |
| | | Teaching Supplies CSI | 20.99 |
| | | Teaching Supplies CSI | 15.69 |
| | | Teaching Supplies CSI/MST *IRC | 245.85 |
| | | Teaching Supplies CSI | 7.77 |
| | | Teaching Supplies CSI | 25.93 |
| | | Teaching Supplies CSI | 25.99 |
| | | Computer Supplies General | 38.61 |
| | | Computer Supplies General | 42.36 |
| | | Teach Suppl-MECHATRONICS STVEN ADD COST CTE | 70.76 |
| | | Office Supplies *Jeannette Jr Hig | 9.99 |
| | | Teaching Supply Specialist Crissman Elem | 179.98 |
| | | Teaching Supply Specialist Crissman Elem | 48.65 |
| | | General Account Crissman Elementary | 20.85 |
| | | Teaching Supply Specialist Crissman Elem | 127.79 |
| | | Teaching Supplies *Graebner Elem | 109.89 |
| | | Teaching Supply Specialist Henry Ford II High | 519.96 |
| | | Teaching Supply Specialist Henry Ford II High | 36.40- |
| | | Teaching Supplies *Eisenhower High | 38.97 |
| | | Teaching Supplies *Eisenhower High | 67.98 |
| | | Teaching Supplies *Eisenhower High | 57.98 |
| | | Teaching Supplies *Eisenhower High | 39.96 |
| | | Teaching Supplies *Eisenhower High | 226.30 |
| | | General Account Eisenhower High School | 163.52 |
| | | Office Supplies *Eisenhower High | 75.59 |
| | | Office Supplies *Eisenhower High | 65.96 |
| | | General Account Eisenhower High School | .40- |
| | | Prof Developmnt Supplies Title IIA Fed Grant | 252.45 |
| | | Prof Developmnt Supplies Title IIA Fed Grant | 22.99 |
| | | Office Supplies *DeKeyser Elem | 16.59 |
| | | Office Supplies *DeKeyser Elem | 36.60 |
| | | Office Supplies *DeKeyser Elem | 52.34 |
| | | Office Supplies *DeKeyser Elem | 67.83 |
| | | Office Supplies *DeKeyser Elem | 51.48 |
| | | Office Supplies *DeKeyser Elem | 79.84 |
| | | General Account Morgan Elementary School | 19.99 |
| | | Office Supplies *Morgan Elem | 17.59 |
| | | Office Supplies *Morgan Elem | 79.84 |
| | | Teaching Supplies *Eisenhower High | 33.99 |
| | | Teaching Supplies *Bemis Jr High | 11.54 |
| | | Teaching Supplies *Bemis Jr High | 27.18 |
| | | Teaching Supplies *Bemis Jr High | 17.49 |
| | | Teaching Supplies CTE Bemis Jr High | 93.00 |
| | | Teaching Supply Specialist Schwarzkoff Elem | 19.99 |
| | | Teaching Supplies *Bemis Jr High | 1,207.07 |
| | | Teaching Supplies *Bemis Jr High | 381.18 |
| | | Teaching Supplies *Bemis Jr High | 281.70 |
| | | Teaching Supplies *Bemis Jr High | 232.57 |
| | | Teaching Supplies *Bemis Jr High | 59.94 |
| | | Teaching Supplies *Bemis Jr High | 5.79 |
| | | Teaching Supplies *Bemis Jr High | 4.80 |
| | | Teaching Supplies *Bemis Jr High | 10.05 |
| | | Teaching Supplies *Bemis Jr High | 20.19 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------|--------------------------------|----------------------------------|
| 4/17/24 | AMAZON CAPITAL SERVICES INC | | |
| | | Teaching Supplies | *Bemis Jr High 16.99 |
| | | Office Supplies | *Heritage Jr High 189.99 |
| | | Teaching Supplies | CSI 93.56 |
| | | Teaching Supplies | CSI 43.38 |
| | | Teaching Supplies | CSI 4.68- |
| | | Office Supplies | *Heritage Jr High 11.14 |
| | | Office Supplies | *Heritage Jr High 6.43 |
| | | Teaching Supply Specialist | Messmore Elem 299.99 |
| | | Teaching Supply Specialist | Messmore Elem 50.34 |
| | | Teaching Supply Specialist | Messmore Elem 27.70 |
| | | Parking Fees | Utica High School 23.38 |
| | | Parking Fees | Utica High School 30.99 |
| | | Parking Fees | Ford II 162.00 |
| | | Parking Fees | Ford II 114.95 |
| | | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE 5.04 |
| | | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE 16.59 |
| | | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE 8.99 |
| | | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE 10.62 |
| | | Teaching Supplies | *Ford High 7.95 |
| | | Teaching Supplies | *Ford High 9.97 |
| | | Teaching Supplies | *Ford High 12.71 |
| | | Teaching Supplies | *Ford High 23.84 |
| | | Teaching Supplies | *Eisenhower High 77.98 |
| | | Teaching Supplies | *Eisenhower High 83.97 |
| | | Teaching Supplies | *Eisenhower High 14.98 |
| | | Office Supplies | *Eisenhower High 49.99 |
| | | Teaching Supplies | Dresden Title I Fed Grant 208.50 |
| | | Teaching Supplies | Dresden Title I Fed Grant 46.80 |
| | | Teaching Supplies | Dresden Title I Fed Grant 47.94 |
| | | Teaching Supplies | Dresden Title I Fed Grant 46.44 |
| | | Teaching Supplies | Dresden Title I Fed Grant 29.00 |
| | | Teaching Supplies | Dresden Title I Fed Grant 58.78 |
| | | Teaching Supplies | Dresden Title I Fed Grant 7.89 |
| | | Teaching Supplies | Dresden Title I Fed Grant 33.96 |
| | | Teaching Supplies | Dresden Title I Fed Grant 25.66 |
| | | Teaching Supplies | Dresden Title I Fed Grant 35.98 |
| | | Teaching Supplies | Dresden Title I Fed Grant 35.98 |
| | | Teaching Supplies | Dresden Title I Fed Grant 25.66 |
| | | Teaching Supplies | Dresden Title I Fed Grant 40.44 |
| | | Teaching Supply Specialist | Utica High School 99.89 |
| | | Office Supplies | *Heritage Jr High 12.41 |
| | | Office Supplies | *Heritage Jr High 11.99 |
| | | Teach Suppl-EDUCATION | STVEN ADD COST CTE 13.90 |
| | | Teach Suppl-EDUCATION | STVEN ADD COST CTE 9.99 |
| | | Teach Suppl-EDUCATION | STVEN ADD COST CTE 8.49 |
| | | Teach Suppl-EDUCATION | STVEN ADD COST CTE 6.89 |
| | | Teach Suppl-EDUCATION | STVEN ADD COST CTE 12.22 |
| | | Teach Suppl-EDUCATION | STVEN ADD COST CTE 39.98 |
| | | Teach Suppl-EDUCATION | STVEN ADD COST CTE 21.99 |
| | | Teach Suppl-EDUCATION | STVEN ADD COST CTE 13.50 |
| | | Teach Suppl-EDUCATION | STVEN ADD COST CTE 12.99 |
| | | Teach Suppl-EDUCATION | STVEN ADD COST CTE 9.49 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------|---|--------|
| 4/17/24 | AMAZON CAPITAL SERVICES INC | | |
| | | Teach Suppl-EDUCATION STVEN ADD COST CTE | 9.16 |
| | | Teach Suppl-EDUCATION STVEN ADD COST CTE | 5.79 |
| | | Teach Suppl-EDUCATION STVEN ADD COST CTE | 17.49 |
| | | Teach Suppl-EDUCATION STVEN ADD COST CTE | 56.16 |
| | | Teaching Supplies *Duncan Elem | 167.86 |
| | | General Account Morgan Elementary School | 8.79 |
| | | Teaching Supply Specialist Morgan Elem | 9.79 |
| | | Teaching Supply Specialist Morgan Elem | 12.99 |
| | | Teaching Supply Specialist Morgan Elem | 13.99 |
| | | Computer Supplies General | 6.99 |
| | | Teaching Supply Specialist DeKeyser Elem | 20.59 |
| | | Teaching Supply Specialist DeKeyser Elem | 33.98 |
| | | Teaching Supply Specialist DeKeyser Elem | 19.85 |
| | | Bookstore Malow Jr High School | 8.97 |
| | | Bookstore Malow Jr High School | 9.98 |
| | | Bookstore Malow Jr High School | 9.98 |
| | | Bookstore Malow Jr High School | 9.98 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 27.99 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 29.59 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 55.98 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 55.98 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 14.98 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 25.99 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 25.99 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 14.84 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 29.68 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 14.84 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 29.98 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 29.98 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 44.90 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 118.40 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 118.80 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 100.00 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 89.60 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 59.10 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 52.50 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 103.60 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 135.00 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 95.00 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 108.40 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 53.10 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 42.60 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 10.87- |
| | | Teaching Supply Specialist DeKeyser Elem | 14.39 |
| | | Teaching Supply Specialist DeKeyser Elem | 36.68 |
| | | Teaching Supply Specialist DeKeyser Elem | 67.80 |
| | | Teaching Supply Specialist DeKeyser Elem | 20.89 |
| | | Teaching Supply Specialist DeKeyser Elem | 96.17 |
| | | Teaching Supply Specialist DeKeyser Elem | 33.99 |
| | | Teaching Supply Specialist DeKeyser Elem | 15.99 |
| | | Teaching Supply Specialist DeKeyser Elem | 16.98 |
| | | Multi-Media Ford II | 137.94 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------|---|--------|
| 4/17/24 | AMAZON CAPITAL SERVICES INC | | |
| | | General Account Havel Elementary School | 16.68 |
| | | General Account Havel Elementary School | 55.96 |
| | | General Account Havel Elementary School | 26.54 |
| | | Donation - Citizens for MI Roberts Elementary Sch | 19.98 |
| | | Student ID Shelby Jr High School | 190.95 |
| | | Student ID Shelby Jr High School | 15.79 |
| | | Student ID Shelby Jr High School | 37.98 |
| | | Office Supplies *Eisenhower High | 32.66 |
| | | Teaching Supplies *Eisenhower High | 67.98 |
| | | Teaching Supplies *Eisenhower High | 118.66 |
| | | Teaching Supplies *Eisenhower High | 32.10 |
| | | Teaching Supplies *Eisenhower High | 56.99 |
| | | Photo Commission Eisenhower High School | 34.98 |
| | | Teaching Supply Specialist Utica High School | 84.00 |
| | | Teaching Supply Specialist Utica High School | 208.26 |
| | | Teaching Supply Specialist Utica High School | 107.28 |
| | | Teaching Supply Specialist Utica High School | 149.00 |
| | | Teaching Supply Specialist Utica High School | 68.11 |
| | | Teaching Supply Specialist Utica High School | 192.95 |
| | | Teaching Supply Specialist Utica High School | 6.94- |
| | | Teaching Supplies *Bemis Jr High | 43.55 |
| | | Teaching Supplies *Bemis Jr High | 11.54 |
| | | Teaching Supplies *Bemis Jr High | 99.80 |
| | | Teaching Supplies *Bemis Jr High | 16.00 |
| | | Teaching Supplies *Bemis Jr High | 117.00 |
| | | Teaching Supplies *Bemis Jr High | 17.49 |
| | | Teaching Supplies *Bemis Jr High | 92.50 |
| | | Teaching Supplies CTE Bemis Jr High | 119.90 |
| | | Teaching Supplies CTE Bemis Jr High | 98.00 |
| | | Teaching Supplies *Bemis Jr High | 29.60 |
| | | Teaching Supplies *Morgan Elem | 35.18 |
| | | Teaching Supplies *Morgan Elem | 12.56 |
| | | Teaching Supplies *Morgan Elem | 31.32 |
| | | Teaching Supplies *Morgan Elem | 29.46 |
| | | Teaching Supplies DeKeyser Title I Fed Grant | 319.96 |
| | | Office Supplies *Utica High | 29.96 |
| | | Spec Ed - Secondary Stevenson High School | 9.73 |
| | | Spec Ed - Secondary Stevenson High School | 10.00 |
| | | Spec Ed - Secondary Stevenson High School | 7.99 |
| | | Spec Ed - Secondary Stevenson High School | 14.39 |
| | | Spec Ed - Secondary Stevenson High School | 18.99 |
| | | Spec Ed - Secondary Stevenson High School | 24.99 |
| | | Spec Ed - Secondary Stevenson High School | 11.29 |
| | | Spec Ed - Secondary Stevenson High School | 16.81 |
| | | Spec Ed - Secondary Stevenson High School | 9.99 |
| | | Spec Ed - Secondary Stevenson High School | 16.99 |
| | | Supplies-Misc Carousel | 79.95 |
| | | Supplies-Misc Carousel | 5.60- |
| | | Teaching Supplies CTE Bemis Jr High | 18.00 |
| | | Teaching Supplies CTE Bemis Jr High | 16.81 |
| | | Teaching Supplies CTE Bemis Jr High | 14.59 |
| | | Teaching Supplies CTE Bemis Jr High | 75.80 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--|-------------|--------|
| 4/17/24 | AMAZON CAPITAL SERVICES INC | | |
| | Teaching Supplies CTE Bemis Jr High | | 191.68 |
| | Teaching Supplies CTE Bemis Jr High | | 34.70 |
| | Teaching Supplies CTE Bemis Jr High | | 74.90 |
| | Teaching Supplies CTE Bemis Jr High | | 22.44 |
| | Teaching Supplies CTE Bemis Jr High | | 53.90 |
| | Teaching Supplies CTE Bemis Jr High | | 6.99 |
| | Teaching Supplies CTE Bemis Jr High | | 44.95 |
| | Teaching Supplies CTE Bemis Jr High | | 57.48 |
| | Teaching Supplies CTE Bemis Jr High | | 36.15 |
| | Teaching Supplies CTE Bemis Jr High | | 33.99 |
| | Teaching Supplies CTE Bemis Jr High | | 12.59 |
| | Teaching Supplies CTE Bemis Jr High | | 10.35- |
| | General Account Malow Jr High School | | 363.50 |
| | Office Supplies *Eisenhower High | | 32.66 |
| | UCNET Stevenson(West)High School | | 119.80 |
| | Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE | | 49.90 |
| | Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE | | 23.98 |
| | Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE | | 20.99 |
| | Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE | | 18.49 |
| | Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE | | 63.96 |
| | Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE | | 10.66 |
| | Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE | | 60.72 |
| | Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE | | 46.76 |
| | Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE | | 27.96 |
| | Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE | | 79.90 |
| | Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE | | 13.99 |
| | Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE | | 15.68 |
| | Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE | | 9.89 |
| | Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE | | 9.99 |
| | Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE | | 9.99 |
| | Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE | | 21.99 |
| | Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE | | 4.48- |
| | Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE | | 3.36- |
| | Teaching Supplies CTE Eppler Jr High | | 57.75 |
| | Teaching Supplies CTE Eppler Jr High | | 96.90 |
| | Teaching Supplies CTE Eppler Jr High | | 19.96 |
| | Teaching Supplies CTE Eppler Jr High | | 69.95 |
| | Teaching Supplies CTE Eppler Jr High | | 74.95 |
| | Teaching Supplies CTE Eppler Jr High | | 24.99 |
| | Teaching Supplies CTE Eppler Jr High | | 23.99 |
| | Teaching Supplies CTE Eppler Jr High | | 10.40 |
| | Teaching Supplies CTE Eppler Jr High | | 179.64 |
| | Teaching Supplies CTE Eppler Jr High | | 16.95 |
| | Teaching Supplies CTE Eppler Jr High | | 16.99 |
| | Teaching Supplies CTE Eppler Jr High | | 33.98 |
| | Teaching Supplies CTE Eppler Jr High | | 53.26 |
| | Teaching Supplies CTE Eppler Jr High | | 43.90 |
| | Teaching Supplies CTE Eppler Jr High | | 5.78- |
| | Teaching Supplies *Heritage Jr High | | 157.50 |
| | Teaching Supplies *Bemis Jr High | | 11.54- |
| | Teaching Supplies *Bemis Jr High | | 99.80- |
| | Teaching Supplies *Bemis Jr High | | 16.00- |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------|-------------------------------------|--------|
| 4/17/24 | AMAZON CAPITAL SERVICES INC | | |
| | | Teaching Supplies *Bemis Jr High | 17.49- |
| | | Teaching Supplies CTE Bemis Jr High | 98.00- |
| | | Teaching Supplies *Eisenhower High | 67.98- |
| | | Teaching Supplies *Ford High | 259.96 |
| | | Teaching Supplies *Ford High | 6.99 |
| | | Teaching Supplies *Ford High | 21.32 |
| | | Teaching Supplies *Ford High | 6.97 |
| | | Teaching Supplies *Ford High | 21.99 |
| | | Teaching Supplies *Ford High | 9.28 |
| | | Teaching Supplies *Ford High | 9.99 |
| | | Teaching Supplies *Ford High | 139.96 |
| | | Teaching Supplies *Ford High | 16.99 |
| | | Teaching Supplies *Ford High | 21.59 |
| | | Teaching Supplies *Ford High | 6.13 |
| | | Teaching Supplies *Ford High | 6.13 |
| | | Teaching Supplies *Ford High | 5.76 |
| | | Teaching Supplies *Ford High | 5.32 |
| | | Teaching Supplies *Ford High | 9.87 |
| | | Teaching Supplies *Ford High | 8.36 |
| | | Teaching Supplies *Ford High | 12.04 |
| | | Teaching Supplies *Ford High | 12.08 |
| | | Teaching Supplies *Ford High | 7.98 |
| | | Teaching Supplies *Ford High | 161.01 |
| | | Teaching Supplies *Ford High | 39.94 |
| | | Teaching Supplies *Ford High | 18.56 |
| | | Teaching Supplies *Ford High | 15.84 |
| | | Teaching Supplies *Ford High | 5.60- |
| | | Bookstore Malow Jr High School | 9.98 |
| | | Teaching Supplies *Duncan Elem | 767.36 |
| | | Teaching Supplies *Duncan Elem | 39.85 |
| | | Teaching Supplies *Duncan Elem | 170.10 |
| | | Teaching Supplies *Duncan Elem | 31.98 |
| | | Teaching Supplies *DeKeyser Elem | 127.96 |
| | | Teaching Supplies *DeKeyser Elem | 25.96 |
| | | Teaching Supplies *DeKeyser Elem | 50.18 |
| | | Teaching Supplies *DeKeyser Elem | 50.24 |
| | | Teaching Supplies *DeKeyser Elem | 324.95 |
| | | Teaching Supplies *DeKeyser Elem | 661.20 |
| | | Teaching Supplies *DeKeyser Elem | 59.98 |
| | | Teaching Supplies *DeKeyser Elem | 58.14 |
| | | Teaching Supplies *DeKeyser Elem | 46.56 |
| | | Teaching Supplies *DeKeyser Elem | 50.52 |
| | | Teaching Supplies *DeKeyser Elem | 50.52 |
| | | Teaching Supplies *DeKeyser Elem | 46.56 |
| | | Teaching Supplies *DeKeyser Elem | 46.56 |
| | | Teaching Supplies *DeKeyser Elem | 48.54 |
| | | Teaching Supplies *Shelby Jr High | 10.95 |
| | | Teaching Supplies *Shelby Jr High | 13.98 |
| | | Teaching Supplies *Shelby Jr High | 15.25 |
| | | Fundraising Shelby Jr High School | 13.99 |
| | | Teaching Supplies *Shelby Jr High | 12.98 |
| | | Teaching Supplies *Shelby Jr High | 28.95 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------|-------------------------|-----------|
| 4/17/24 | AMAZON CAPITAL SERVICES INC | | |
| | Arts & Crafts | Ford II | 33.98 |
| | Teaching Supply Specialist | Schuchard Elem | 53.98 |
| | Teaching Supply Specialist | Schuchard Elem | 49.98 |
| | Teaching Supply Specialist | Schuchard Elem | 13.60 |
| | Teaching Supply Specialist | Schuchard Elem | 11.49 |
| | Teaching Supply Specialist | Schuchard Elem | 15.65 |
| | Teaching Supply Specialist | Schuchard Elem | 15.99 |
| | Teaching Supply Specialist | Schuchard Elem | 14.99 |
| | Teaching Supply Specialist | Schuchard Elem | 9.99 |
| | Teaching Supply Specialist | Schuchard Elem | 11.80 |
| | Teaching Supply Specialist | Schuchard Elem | 16.49 |
| | Teaching Supply Specialist | Schuchard Elem | 10.89 |
| | Teaching Supply Specialist | Schuchard Elem | 9.49 |
| | Teaching Supply Specialist | Schuchard Elem | 16.99 |
| | Teaching Supply Specialist | Schuchard Elem | 19.55 |
| | Teaching Supply Specialist | Schuchard Elem | 16.19 |
| | Teaching Supply Specialist | Schuchard Elem | 39.24 |
| | Teaching Supply Specialist | Schuchard Elem | 32.99 |
| | Teaching Supply Specialist | Schuchard Elem | 19.99 |
| | Teaching Supply Specialist | Schuchard Elem | 9.50 |
| | Teaching Supply Specialist | Schuchard Elem | 53.34 |
| | Teaching Supplies | *DeKeyser Elem | 194.97 |
| | Teaching Supplies | *DeKeyser Elem | 17.99 |
| | Teaching Supplies | *DeKeyser Elem | 24.99 |
| | Teaching Supplies | *DeKeyser Elem | 27.12 |
| | General Account | DeKeyser Elementary | 32.00 |
| | Teaching Supplies | *DeKeyser Elem | 33.98 |
| | Teaching Supplies | *DeKeyser Elem | 34.98 |
| | Teaching Supplies | *DeKeyser Elem | 34.98 |
| | Teaching Supplies | *DeKeyser Elem | 35.00 |
| | Teaching Supplies | *DeKeyser Elem | 8.80 |
| | Teaching Supplies | *DeKeyser Elem | 33.49 |
| | Teaching Supplies | *DeKeyser Elem | 61.98 |
| | General Account | Plumbrook Elementary | 25.49 |
| | Library | Havel Elementary School | 182.44 |
| | Teaching Supplies | *DeKeyser Elem | 37.56 |
| | Teaching Supplies | *DeKeyser Elem | 59.07 |
| | Teaching Supplies | *DeKeyser Elem | 57.98 |
| | Teaching Supplies | *DeKeyser Elem | 40.10 |
| | Teaching Supplies | *DeKeyser Elem | 101.91 |
| | Teaching Supplies | *DeKeyser Elem | 41.74 |
| | Teaching Supplies | *DeKeyser Elem | 42.90 |
| | Teaching Supplies | *DeKeyser Elem | 8.99 |
| | Teaching Supplies | *DeKeyser Elem | 40.76 |
| | Teaching Supplies | *DeKeyser Elem | 239.92 |
| | Teaching Supplies | *DeKeyser Elem | 54.04 |
| | Teaching Supplies | *DeKeyser Elem | 2.90- |
| | Teaching Supplies | *Ebeling Elem | 267.00 |
| | | *TOTAL | 21,358.77 |
| 4/17/24 | AATSP | | |
| | Spanish Club | Stevenson High School | 60.00 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|----------|
| 4/17/24 | AATSP | |
| | *TOTAL | 60.00 |
| 4/17/24 | AMERICAN FRANCHISE BRANDS LLC | |
| | Schl Store Donation-Principal Eisenhower High | 60.68 |
| | Schl Store Donation-Principal Eisenhower High | 14.87 |
| | *TOTAL | 75.55 |
| 4/17/24 | AMERICAN SPEEDY PRINTING | |
| | Stevenson MADE Stevenson High School | 73.73 |
| | *TOTAL | 73.73 |
| 4/17/24 | A MOVEABLE FEAST INC | |
| | Photo Commission Ford II | 1,633.00 |
| | *TOTAL | 1,633.00 |
| 4/17/24 | ANCHOR BAY HIGH SCHOOL | |
| | Dues and Fees Athl | 175.00 |
| | Dues and Fees Athl | 175.00 |
| | *TOTAL | 350.00 |
| 4/17/24 | APPLE INC | |
| | Teaching Supplies *Eisenhower High | 76.00 |
| | Teaching Supplies *Eisenhower High | 207.00 |
| | General Account Schwarzkoff Elementary | 49.95 |
| | *TOTAL | 332.95 |
| 4/17/24 | ARBOR SCIENTIFIC | |
| | Teaching Supplies CSI/MST *IRC | 350.00 |
| | Teaching Supplies CSI/MST *IRC | 90.00 |
| | Teaching Supplies CSI/MST *IRC | 13.25 |
| | *TOTAL | 453.25 |
| 4/17/24 | ARMADA AREA SCHOOLS | |
| | Dues and Fees Athl | 90.00 |
| | *TOTAL | 90.00 |
| 4/17/24 | JAMES D ARMELAGOS | |
| | PS-Contract Service Utica High | 60.00 |
| | *TOTAL | 60.00 |
| 4/17/24 | AT&T | |
| | Telephone IRC | 45.43 |
| | Telephone Malow Jr High | 106.93 |
| | Telephone Eisenhower High | 100.54 |
| | Telephone Beck Elem | 70.34 |
| | Telephone Duncan Elem | 67.57 |
| | *TOTAL | 390.81 |
| 4/17/24 | B&H PHOTO-VIDEO | |
| | Teaching Supply Specialist Utica High School | 22.68 |
| | Teaching Supply Specialist Utica High School | 44.97 |
| | Teaching Supply Specialist Utica High School | 25.46 |

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| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------------------------|--------------------------|-----------|
| 4/17/24 | B&H PHOTO-VIDEO | | |
| | Teaching Supply Specialist | Utica High School | 13.49 |
| | Teaching Supply Specialist | Utica High School | 466.55 |
| | Teaching Supply Specialist | Utica High School | 19.95 |
| | Teaching Supply Specialist | Utica High School | 19.95- |
| | Misc Supplies-Video | General | 18.66 |
| | Misc Supplies-Video | General | 5.83 |
| | | *TOTAL | 597.64 |
| 4/17/24 | BACKYARD PARTY RENTAL LLC | | |
| | Class of 2024 | Stevenson High School | 709.00 |
| | | *TOTAL | 709.00 |
| 4/17/24 | BAGELS & JAVA LLC | | |
| | Ford Dealers | Ford II | 325.70 |
| | | *TOTAL | 325.70 |
| 4/17/24 | BATTER UP WAFFLE COMPANY | | |
| | Student Council | Stevenson High School | 456.72 |
| | National Honor Society | Stevenson High School | 456.73 |
| | Key Club/SOS Club | Stevenson High School | 456.72 |
| | | *TOTAL | 1,370.17 |
| 4/17/24 | BEAVER RESEARCH COMPANY | | |
| | Inventory/Transportation | | 951.20 |
| | Repair Parts | Transp | 79.63 |
| | | *TOTAL | 1,030.83 |
| 4/17/24 | CHERIE BEBA | | |
| | PS-Psy | IDEA FT Fed Grant | 6,155.00 |
| | PS-Parochial Psy | C/O MISD | 490.00 |
| | PS-Psych Srvc | Spec Ed | 5,045.00 |
| | | *TOTAL | 11,690.00 |
| 4/17/24 | BEDFORD VALLEY GOLF COURSE | | |
| | Dues and Fees | Athl | 230.00 |
| | | *TOTAL | 230.00 |
| 4/17/24 | BEGINNING OF INDEPENDENCE GROUP LLC | | |
| | PS-Professional Develop | Student Mental Hlth 31aa | 33,500.00 |
| | | *TOTAL | 33,500.00 |
| 4/17/24 | BERKSHIRE DAIRY | | |
| | Food Supplies Supply Chain Assistance | | 337.30 |
| | Food Supplies Supply Chain Assistance | | 366.60 |
| | Food Supplies Supply Chain Assistance | | 260.30 |
| | Food Supplies Supply Chain Assistance | | 319.65 |
| | Food Supplies Supply Chain Assistance | | 472.15 |
| | Food Supplies Supply Chain Assistance | | 488.23 |
| | Food Supplies Supply Chain Assistance | | 368.29 |
| | Food Supplies Supply Chain Assistance | | 565.30 |
| | Food Supplies Supply Chain Assistance | | 335.80 |
| | Food Supplies Supply Chain Assistance | | 486.80 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------|---------------------------------------|-----------|
| 4/17/24 | BERKSHIRE DAIRY | | |
| | | Food Supplies Supply Chain Assistance | 623.15 |
| | | Food Supplies Supply Chain Assistance | 873.30 |
| | | Food Supplies Supply Chain Assistance | 274.95 |
| | | Food Supplies Supply Chain Assistance | 367.35 |
| | | Food Supplies Supply Chain Assistance | 411.30 |
| | | Food Supplies Supply Chain Assistance | 442.85 |
| | | Food Supplies Supply Chain Assistance | 686.25 |
| | | Food Supplies Supply Chain Assistance | 368.10 |
| | | Food Supplies Supply Chain Assistance | 549.15 |
| | | Food Supplies Supply Chain Assistance | 435.87 |
| | | Food Supplies Supply Chain Assistance | 275.70 |
| | | Food Supplies Supply Chain Assistance | 377.72 |
| | | Food Supplies Supply Chain Assistance | 274.95 |
| | | Food Supplies Supply Chain Assistance | 669.25 |
| | | Food Supplies Supply Chain Assistance | 459.00 |
| | | Food Supplies Supply Chain Assistance | 637.70 |
| | | Food Supplies Supply Chain Assistance | 589.12 |
| | | Food Supplies Supply Chain Assistance | 505.20 |
| | | Food Supplies Supply Chain Assistance | 486.80 |
| | | Food Supplies Supply Chain Assistance | 362.10 |
| | | Food Supplies Supply Chain Assistance | 244.90 |
| | | Food Supplies Supply Chain Assistance | 984.26 |
| | | Food Supplies Supply Chain Assistance | 489.80 |
| | | Food Supplies Supply Chain Assistance | 381.25 |
| | | Food Supplies Supply Chain Assistance | 117.20 |
| | | Food Supplies Supply Chain Assistance | 639.30 |
| | | Food Supplies Supply Chain Assistance | 426.70 |
| | | *TOTAL | 16,953.64 |
| 4/17/24 | BLICK ART MATERIALS | | |
| | Natl. Art Honor Soc. | Stevenson High School | 431.20 |
| | Teaching Supplies | *Duncan Elem | 88.50 |
| | Teaching Supply Specialist | Henry Ford II High | 15.39 |
| | Teaching Supply Specialist | Henry Ford II High | 16.79 |
| | Teaching Supply Specialist | Henry Ford II High | 179.64 |
| | Teaching Supply Specialist | Henry Ford II High | 132.30 |
| | Teaching Supply Specialist | Henry Ford II High | 48.16 |
| | Teaching Supply Specialist | Henry Ford II High | 4.79 |
| | Teaching Supply Specialist | Henry Ford II High | 6.58 |
| | Teaching Supply Specialist | Henry Ford II High | 58.72 |
| | Teaching Supply Specialist | Henry Ford II High | 8.68 |
| | Teaching Supply Specialist | Henry Ford II High | 56.14 |
| | | *TOTAL | 1,046.89 |
| 4/17/24 | BODY IMAGES | | |
| | PS-Youth/Adult Enrich | | 62.40 |
| | | *TOTAL | 62.40 |
| 4/17/24 | JOHN BOHAY | | |
| | PS-Contract Service | Ford High | 55.00 |
| | | *TOTAL | 55.00 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|----------|
| 4/17/24 | BOUND TO STAY BOUND BOOKS INC | |
| | UCS Foundation Tchr Grant Duncan Elementary | 22.28 |
| | UCS Foundation Tchr Grant Duncan Elementary | 22.28 |
| | UCS Foundation Tchr Grant Duncan Elementary | .90 |
| | *TOTAL | 45.46 |
| 4/17/24 | BSN SPORTS | |
| | Teaching Supply Specialist Schuchard Elem | 19.98 |
| | Teaching Supply Specialist Schuchard Elem | 41.99 |
| | Teaching Supply Specialist Schuchard Elem | 79.99 |
| | Teaching Supply Specialist Schuchard Elem | 87.96 |
| | Teaching Supply Specialist Schuchard Elem | 79.99 |
| | Teaching Supply Specialist Schuchard Elem | 189.98 |
| | Teaching Supply Specialist Schuchard Elem | 357.99 |
| | Teaching Supply Specialist Schuchard Elem | 263.92 |
| | Supplies Utica High | 100.80 |
| | Supplies Utica High | 36.58 |
| | Supplies Utica High | 116.36 |
| | Supplies Utica High | 54.80 |
| | Supplies Utica High | 42.00 |
| | Supplies Utica High | 14.86 |
| | Supplies Utica High | 9.58 |
| | Teaching Supply Specialist Schuchard Elem | 239.97 |
| | Supplies Stevenson High | 2,340.00 |
| | Supplies Stevenson High | 62.96 |
| | Boys Soccer Stevenson High School | 621.90 |
| | *TOTAL | 4,761.61 |
| 4/17/24 | BURKE'S SPORT HAVEN INC | |
| | Supplies Eppler Jr High | 119.91 |
| | Supplies Eppler Jr High | 63.99 |
| | Supplies Eppler Jr High | 19.81 |
| | *TOTAL | 203.71 |
| 4/17/24 | CADILLAC COFFEE | |
| | Eagles Nest Eisenhower High School | 601.83 |
| | *TOTAL | 601.83 |
| 4/17/24 | PATRICK JOSEPH CAMPION | |
| | PS-Contract Service Ford High | 55.00 |
| | *TOTAL | 55.00 |
| 4/17/24 | CAP & CONQUER | |
| | DECA Ford II | 313.00 |
| | *TOTAL | 313.00 |
| 4/17/24 | CAPP USA | |
| | Maintenance | 1,980.00 |
| | Maintenance | 1,530.00 |
| | Maintenance | 2,016.00 |
| | Maintenance | 2,250.00 |
| | Maintenance | 2,100.00 |
| | Maintenance | 592.50 |

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| DATE | VENDOR NAME DESCRIPTION | | AMOUNT |
|---------|-------------------------------------|------------------------|-----------|
| 4/17/24 | CAPP USA | | |
| | Maintenance | | 5,034.00 |
| | Maintenance | | 336.00 |
| | Maintenance | | 757.50 |
| | Maintenance | | 3,760.00 |
| | | *TOTAL | 20,356.00 |
| 4/17/24 | CARLOS PIZZA & SUBS INC | | |
| | Ford Dealers | Ford II | 409.00 |
| | Ford Dealers | Ford II | 502.75 |
| | | *TOTAL | 911.75 |
| 4/17/24 | CHRISTOPHER H CARR | | |
| | PS-Contract Service | Ford High | 55.00 |
| | PS-Contract Service | Utica High | 60.00 |
| | | *TOTAL | 115.00 |
| 4/17/24 | CASSIE HINES SHOE CANCER FOUNDATION | | |
| | Student Council | Eisenhower High School | 6,850.17 |
| | | *TOTAL | 6,850.17 |
| 4/17/24 | CHRISTOPHER CATENARO | | |
| | PS-Contract Service | Eisenhower High | 70.00 |
| | PS-Contract Service | Ford High | 140.00 |
| | | *TOTAL | 210.00 |
| 4/17/24 | CEDAR POINT | | |
| | AVID | Shelby Jr High School | 3,587.52 |
| | | *TOTAL | 3,587.52 |
| 4/17/24 | CENTRAL MICHIGAN PAPER | | |
| | Warehouse | | 27,468.00 |
| | | *TOTAL | 27,468.00 |
| 4/17/24 | CENTURY BANQUET CENTER | | |
| | Bowling | Stevenson High School | 1,766.28 |
| | Boys Swim | Stevenson High School | 753.48 |
| | | *TOTAL | 2,519.76 |
| 4/17/24 | CHALDEAN AMERICAN CHAMBER OF | | |
| | Miscellaneous Expense | General | 200.00 |
| | | *TOTAL | 200.00 |
| 4/17/24 | CHANEY ELECTRONICS | | |
| | Teaching Supplies CTE | Bemis Jr High | 2.50 |
| | Teaching Supplies CTE | Bemis Jr High | 2.50 |
| | Teaching Supplies CTE | Bemis Jr High | 2.50 |
| | Teaching Supplies CTE | Bemis Jr High | 2.50 |
| | Teaching Supplies CTE | Bemis Jr High | 2.50 |
| | Teaching Supplies CTE | Bemis Jr High | 2.50 |
| | Teaching Supplies CTE | Bemis Jr High | 30.00 |
| | Teaching Supplies CTE | Bemis Jr High | 2.50 |
| | Teaching Supplies CTE | Bemis Jr High | 2.50 |

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| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|----------|
| 4/17/24 | CHANEY ELECTRONICS | |
| | Teaching Supplies CTE Bemis Jr High | 2.50 |
| | General Account Bemis Jr High School | 13.83 |
| | *TOTAL | 66.33 |
| 4/17/24 | JONATHAN SCOT CHAPMAN | |
| | PS-Contract Service Utica High | 70.00 |
| | *TOTAL | 70.00 |
| 4/17/24 | BRYAN CHICK | |
| | Media Equip Browning Elementary | 201.00 |
| | *TOTAL | 201.00 |
| 4/17/24 | CINTAS CORPORTATION | |
| | PS-Inst Automotive Tech Stevenson Added Cost CTE | 13.50 |
| | 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 | 67.50 |
| 4/17/24 | CES | |
| | Maintenance | 5,960.00 |
| | *TOTAL | 5,960.00 |
| 4/17/24 | CLARK HILL PLC | |
| | PS-Legal/Business General | 441.00 |
| | PS-Legal/Business General | 5,071.50 |
| | *TOTAL | 5,512.50 |
| 4/17/24 | CLASSIC DRIVING SCHOOL INC | |
| | Miscellaneous Expense Transp | 200.00 |
| | *TOTAL | 200.00 |
| 4/17/24 | KEVIN CLEVELAND | |
| | PS-Contract Service Stevenson High | 140.00 |
| | *TOTAL | 140.00 |
| 4/17/24 | CLOTHING GRAPHICS | |
| | Boys Baseball Utica High School | 1,467.00 |
| | *TOTAL | 1,467.00 |
| 4/17/24 | COCHRANE SUPPLY & ENGINEERING INC | |
| | Supplies Building Maint | 427.38 |
| | Supplies Building Maint | 142.99 |
| | Supplies Building Maint | 665.37 |
| | *TOTAL | 1,235.74 |
| 4/17/24 | COLLEGE BOARD | |
| | Prepaid Expense | 799.00 |
| | *TOTAL | 799.00 |
| 4/17/24 | COMMERCIAL EQUIPMENT SERVICE INC | |
| | PS-Equipment Repair General | 763.14 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------------|------------------------|----------|
| 4/17/24 | COMMERCIAL EQUIPMENT SERVICE INC | | |
| | PS-Equipment Repair | General | 591.62 |
| | PS-Equipment Repair | General | 735.15 |
| | PS-Equipment Repair | General | 192.50 |
| | PS-Equipment Repair | General | 220.00 |
| | PS-Equipment Repair | General | 192.50 |
| | PS-Equipment Repair | General | 165.00 |
| | PS-Equipment Repair | General | 418.00 |
| | PS-Equipment Repair | General | 1,126.99 |
| | | *TOTAL | 4,404.90 |
| 4/17/24 | COMMPAR LLC | | |
| | Vehicle Supplies | Maint | 39.54 |
| | | *TOTAL | 39.54 |
| 4/17/24 | CONCORDE LLC | | |
| | PS-Youth/Adult Enrich | | 3,150.00 |
| | | *TOTAL | 3,150.00 |
| 4/17/24 | CONTRACTORS PIPE AND SUPPLY CORP | | |
| | Supplies Building | Maint | 38.87 |
| | Supplies Building | Maint | 56.43 |
| | Supplies Building | Maint | 90.27 |
| | | *TOTAL | 185.57 |
| 4/17/24 | CONTRACTORS STEEL COMPANY | | |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 709.10 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 125.00 |
| | | *TOTAL | 834.10 |
| 4/17/24 | COSMIC FREEZE LLC | | |
| | Eagles Nest | Eisenhower High School | 178.50 |
| | | *TOTAL | 178.50 |
| 4/17/24 | CRANK'S SERVICES LLC | | |
| | Class of 2024 | Stevenson High School | 8,270.00 |
| | | *TOTAL | 8,270.00 |
| 4/17/24 | RICHARD CROCI | | |
| | PS-Contract Service | Stevenson High | 60.00 |
| | | *TOTAL | 60.00 |
| 4/17/24 | CRUCIAL LEARNING | | |
| | Workshop/Conference | At Risk 31a | 1,610.75 |
| | Workshop/Conference | At Risk 31a | 1,525.75 |
| | Workshop/Conference | At Risk 31a | 845.75 |
| | Workshop/Conference | At Risk 31a | 417.75 |
| | | *TOTAL | 4,400.00 |
| 4/17/24 | CSH INC | | |
| | Supplies Building | Maint | 368.24 |
| | Supplies Building | Maint | 809.80 |
| | | *TOTAL | 1,178.04 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|----------|
| 4/17/24 | CULLIGAN OF ANN ARBOR/DETROIT | |
| | Water/Sewer Admin Svc Cntr | 14.00 |
| | Adult High School Compl Community Education | 38.00 |
| | Water/Sewer Admin Svc Cntr | 14.00 |
| | Water/Sewer Admin Svc Cntr | 216.78 |
| | *TOTAL | 282.78 |
| 4/17/24 | CUMMINS SALES AND SERVICE | |
| | PS-Vehicle Repair Transp | 496.45 |
| | PS-Vehicle Repair Transp | 229.50- |
| | *TOTAL | 266.95 |
| 4/17/24 | DAKOTA HIGH SCHOOL | |
| | Dues and Fees Athl | 300.00 |
| | *TOTAL | 300.00 |
| 4/17/24 | DAKOTA SUPPLY GROUP | |
| | Supplies Building Maint | 122.04 |
| | *TOTAL | 122.04 |
| 4/17/24 | CHRISTOPHER DALIDA | |
| | PS-Contract Service Utica High | 70.00 |
| | *TOTAL | 70.00 |
| 4/17/24 | JASON DEMAN | |
| | PS-Contract Service Ford High | 140.00 |
| | *TOTAL | 140.00 |
| 4/17/24 | DEMCO INC | |
| | Teaching Supply Specialist Dresden Elem | 123.25 |
| | Teaching Supply Specialist Dresden Elem | .00 |
| | Teaching Supply Specialist Morgan Elem | 36.88 |
| | Teaching Supply Specialist Morgan Elem | 10.95 |
| | *TOTAL | 171.08 |
| 4/17/24 | DENEWETH'S GARDEN CENTER | |
| | Field Trips Monfort Elementary | 550.00 |
| | *TOTAL | 550.00 |
| 4/17/24 | R L DEPPMANN COMPANY | |
| | Supplies Building Maint | 1,314.00 |
| | *TOTAL | 1,314.00 |
| 4/17/24 | DETROIT ZOOLOGICAL SOCIETY | |
| | 3rd Grade Activities West Utica Elementary | 1,393.00 |
| | *TOTAL | 1,393.00 |
| 4/17/24 | DISCOUNT SCHOOL SUPPLY | |
| | Teaching Supplies GSRP State Grnt | 512.03 |
| | Teaching Supplies GSRP State Grnt | 97.29 |
| | Teaching Supplies GSRP State Grnt | 83.24 |
| | Teaching Supplies GSRP State Grnt | 221.92 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------------|----------------------|----------|
| 4/17/24 | DISCOUNT SCHOOL SUPPLY | | |
| | Teaching Supplies | GSRP State Grnt | 73.95 |
| | Teaching Supplies | GSRP State Grnt | 41.40 |
| | Teaching Supplies | GSRP State Grnt | 1,165.40 |
| | Teaching Supplies | GSRP State Grnt | 249.70 |
| | Teaching Supplies | GSRP State Grnt | 323.70 |
| | Teaching Supplies | GSRP State Grnt | 124.80 |
| | Teaching Supplies | GSRP State Grnt | 721.14 |
| | Teaching Supplies | GSRP State Grnt | 591.96 |
| | Teaching Supplies | GSRP State Grnt | 416.16 |
| | Teaching Supplies | GSRP State Grnt | 249.70 |
| | Teaching Supplies | GSRP State Grnt | 135.96 |
| | Teaching Supplies | GSRP State Grnt | 127.64 |
| | Teaching Supplies | GSRP State Grnt | 127.64 |
| | Teaching Supplies | GSRP State Grnt | 88.78 |
| | Teaching Supplies | GSRP State Grnt | 351.48 |
| | Teaching Supplies | GSRP State Grnt | 76.58 |
| | Supplies-Misc Child Care | | 95.97 |
| | Supplies-Misc Child Care | | 71.92 |
| | Supplies-Misc Child Care | | 5.99 |
| | Supplies-Misc Child Care | | 5.99 |
| | Supplies-Misc Child Care | | 5.99 |
| | Supplies-Misc Child Care | | 5.99 |
| | Supplies-Misc Child Care | | 5.99 |
| | Supplies-Misc Child Care | | 5.99 |
| | Supplies-Misc Child Care | | 7.49 |
| | Supplies-Misc Child Care | | 6.99 |
| | Supplies-Misc Child Care | | 43.98 |
| | | *TOTAL | 6,042.76 |
| 4/17/24 | STEVEN DOBEK | | |
| | PS-Contract Service | Eisenhower High | 60.00 |
| | | *TOTAL | 60.00 |
| 4/17/24 | DTE ENERGY | | |
| | Electricity | Eisenhower High | 25.59 |
| | Electricity | Ford High | 107.12 |
| | Electricity | Davis Jr High | 277.78 |
| | Electricity | Swinehart Fld | 816.56 |
| | Electricity | Utica High | 40.26 |
| | Electricity | Switzer Elem | 29.06 |
| | | *TOTAL | 1,296.37 |
| 4/17/24 | DTE ENERGY | | |
| | Electricity | Harvey Elem | 9,856.72 |
| | | *TOTAL | 9,856.72 |
| 4/17/24 | GEORGE DUNN | | |
| | Band | Malow Jr High School | 60.00 |
| | | *TOTAL | 60.00 |
| 4/17/24 | STASI EARL | | |
| | Pay to Participate | Ford | 25.00 |

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| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|----------|
| 4/17/24 | STASI EARL | |
| | *TOTAL | 25.00 |
| 4/17/24 | EAT WELL CAFE | |
| | National Honor Society Shelby Jr High School | 127.00 |
| | *TOTAL | 127.00 |
| 4/17/24 | ECKER MECHANICAL CONTRACTORS, INC. | |
| | Purchased Services - Land/Bldg Repr General | 2,600.00 |
| | Purchased Services - Land/Bldg Repr General | 3,320.00 |
| | Purchased Services - Land/Bldg Repr General | 1,520.00 |
| | *TOTAL | 7,440.00 |
| 4/17/24 | EDUCATE & RECREATE LLC | |
| | PS-Youth/Adult Enrich | 126.75 |
| | *TOTAL | 126.75 |
| 4/17/24 | ELAINE'S BAGELS | |
| | Mt. Olympus Titan Shoppe Stevenson High School | 67.00 |
| | *TOTAL | 67.00 |
| 4/17/24 | ELECTRONIC INNOVATIONS | |
| | Purchased Services - Musical Instrum Repr Stevnsn | 560.00 |
| | *TOTAL | 560.00 |
| 4/17/24 | ELEGANT EVENTS | |
| | Class of 2024 Eisenhower High School | 664.00 |
| | *TOTAL | 664.00 |
| 4/17/24 | ELEVATOR TECHNOLOGY INC | |
| | Purchased Services - Land/Bldg Repr General | 316.00 |
| | Purchased Services - Land/Bldg Repr General | 316.00 |
| | Purchased Services - Land/Bldg Repr General | 286.00 |
| | Purchased Services - Land/Bldg Repr General | 316.00 |
| | Purchased Services - Land/Bldg Repr General | 286.00 |
| | Purchased Services - Land/Bldg Repr General | 316.00 |
| | Purchased Services - Land/Bldg Repr General | 286.00 |
| | Purchased Services - Land/Bldg Repr General | 316.00 |
| | *TOTAL | 2,438.00 |
| 4/17/24 | FEDERAL LICENSING INC | |
| | Miscellaneous Expense Transp | 120.00 |
| | *TOTAL | 120.00 |
| 4/17/24 | FERSGUSON ENTERPRISES | |
| | Supplies Building Maint | 756.83 |
| | *TOTAL | 756.83 |
| 4/17/24 | ZACHARY FERGUSON | |
| | PS-Contract Service Utica High | 70.00 |
| | *TOTAL | 70.00 |
| 4/17/24 | FERREE'S TOOLS INC | |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------|-----------------|----------|
| 4/17/24 | FERREE'S TOOLS INC | | |
| | Teaching Supply Specialist | Malow Jr High | 4.83 |
| | Teaching Supply Specialist | Malow Jr High | 11.61 |
| | Teaching Supply Specialist | Malow Jr High | 65.47 |
| | Teaching Supply Specialist | Malow Jr High | 65.47 |
| | Teaching Supply Specialist | Malow Jr High | 29.30 |
| | Teaching Supply Specialist | Malow Jr High | 12.19 |
| | Teaching Supply Specialist | Malow Jr High | 31.51 |
| | Teaching Supply Specialist | Malow Jr High | 9.30 |
| | Teaching Supply Specialist | Malow Jr High | 11.12 |
| | Teaching Supply Specialist | Malow Jr High | 6.98 |
| | Teaching Supply Specialist | Malow Jr High | 10.42 |
| | Teaching Supply Specialist | Malow Jr High | 8.94 |
| | Teaching Supply Specialist | Malow Jr High | 34.39 |
| | Teaching Supply Specialist | Malow Jr High | 54.74 |
| | Teaching Supply Specialist | Malow Jr High | 4.66 |
| | Teaching Supply Specialist | Malow Jr High | 10.00 |
| | | *TOTAL | 370.93 |
| 4/17/24 | FIBER LINK INC | | |
| | PS-Fiber Optics General | | 1,511.25 |
| | PS-Fiber Optics General | | 492.00 |
| | | *TOTAL | 2,003.25 |
| 4/17/24 | FLINN SCIENTIFIC INC | | |
| | Teaching Supplies | *Ford High | 113.16 |
| | Teaching Supplies | *Ford High | 24.21 |
| | Teaching Supplies | *Ford High | 10.80 |
| | Teaching Supplies | *Ford High | 51.30 |
| | Teaching Supplies | *Ford High | 21.58 |
| | Teaching Supplies | *Ford High | 10.94 |
| | Teaching Supplies | *Ford High | 7.10 |
| | Teaching Supplies | *Ford High | 10.04 |
| | Teaching Supplies | *Ford High | 31.01 |
| | Teaching Supplies | *Ford High | 26.10 |
| | Teaching Supplies | *Ford High | 32.00 |
| | Teaching Supplies | *Ford High | 66.68 |
| | Teaching Supplies | *Ford High | 9.17 |
| | Teaching Supplies CSI/MST | *IRC | 346.97 |
| | Teaching Supplies CSI/MST | *IRC | 136.90 |
| | Teaching Supplies CSI/MST | *IRC | 42.21 |
| | Teaching Supplies CSI/MST | *IRC | 35.70 |
| | Teaching Supplies CSI/MST | *IRC | 208.88 |
| | Teaching Supplies CSI/MST | *IRC | 148.28 |
| | | *TOTAL | 1,333.03 |
| 4/17/24 | FORSPTS | | |
| | Supplies | Ford High | 2,670.00 |
| | Supplies | Eisenhower High | 2,225.00 |
| | Supplies | Ford High | 780.00 |
| | Supplies | Stevenson High | 390.00 |
| | Supplies | Eisenhower High | 520.00 |
| | Supplies | Ford High | 119.90 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|-------------------|-----------|
| 4/17/24 | FORSPTS | | |
| | Supplies | Stevenson High | 159.00 |
| | Supplies | Ford High | 349.00 |
| | Supplies | Eisenhower High | 349.00 |
| | Supplies | Ford High | 349.00 |
| | Supplies | Eisenhower High | 349.00 |
| | Supplies | Eisenhower High | 108.00 |
| | Supplies | Ford High | 19.95 |
| | Supplies | Stevenson High | 19.95 |
| | Supplies | Eisenhower High | 19.95 |
| | Supplies | Ford High | 121.00 |
| | Supplies | Stevenson High | 121.00 |
| | Supplies | Ford High | 33.00 |
| | Supplies | Stevenson High | 66.00 |
| | Supplies | Stevenson High | 304.00 |
| | Supplies | Eisenhower High | 660.00 |
| | Supplies | Ford High | 36.00 |
| | Supplies | Eisenhower High | 181.50 |
| | Supplies | Eisenhower High | 7.80 |
| | Supplies | Stevenson High | 59.00 |
| | Supplies | Stevenson High | 5.75 |
| | Supplies | Eisenhower High | 5.75 |
| | Supplies | Stevenson High | 33.90 |
| | Supplies | Stevenson High | 422.00 |
| | Supplies | Stevenson High | 520.00 |
| | Supplies | Stevenson High | 22.50 |
| | Supplies | Stevenson High | 42.00 |
| | Supplies | Stevenson High | 33.90 |
| | | *TOTAL | 11,102.85 |
| 4/17/24 | FOUR STAR WIRE & CABLE INC | | |
| | Supplies Building | Maint | 29.96 |
| | Supplies Building | Maint | 535.00 |
| | Supplies Building | Maint | 1,000.00 |
| | Supplies Building | Maint | 98.00 |
| | | *TOTAL | 1,662.96 |
| 4/17/24 | FRAZA | | |
| | Purchased Services - Equip Repair | Maint | 1,138.98 |
| | Purchased Services - Equip Repair | Maint | 2,568.25 |
| | Purchased Services - Equip Repair | Maint | 150.00 |
| | Purchased Services - Equip Repair | Maint | 1,832.25 |
| | Purchased Services - Equip Repair | Maint | 150.00 |
| | Purchased Services - Equip Repair | Maint | 883.57 |
| | | *TOTAL | 6,723.05 |
| 4/17/24 | FUN EVENT GROUP INC | | |
| | Class of 2024 Utica High School | | 2,099.00 |
| | | *TOTAL | 2,099.00 |
| 4/17/24 | FUNFLICKS OF MICHIGAN | | |
| | Activities Club | Utica High School | 2,611.92 |
| | | *TOTAL | 2,611.92 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|-----------|
| 4/17/24 | FUTURE FENCE COMPANY Miscellaneous Expense Grounds | 2,001.00 |
| | *TOTAL | 2,001.00 |
| 4/17/24 | GALLAGHER FIRE EQUIPMENT CO Purchased Services - Land/Bldg Repr General | 700.00 |
| | Purchased Services - Land/Bldg Repr General | 975.00 |
| | Purchased Services - Land/Bldg Repr General | 975.00 |
| | Purchased Services - Land/Bldg Repr General | 2,200.00 |
| | Purchased Services - Land/Bldg Repr General | 975.00 |
| | Purchased Services - Land/Bldg Repr General | 1,300.00 |
| | *TOTAL | 7,125.00 |
| 4/17/24 | GAME ONE Boys Baseball Stevenson High School | 126.00 |
| | Boys Baseball Stevenson High School | 1,945.00 |
| | Boys Baseball Utica High School | 3,267.68 |
| | Supplies Athl | 168.00 |
| | Supplies Athl | 13.13 |
| | Girls Softball Stevenson High School | 381.85 |
| | Girls Softball Stevenson High School | 2,474.62 |
| | *TOTAL | 8,376.28 |
| 4/17/24 | MICHELLE GARON Pay to Participate Ford | 25.00 |
| | *TOTAL | 25.00 |
| 4/17/24 | GENESEE INTERMEDIATE SCHOOL DIST Online Learning Tuition General High | 9,575.00 |
| | *TOTAL | 9,575.00 |
| 4/17/24 | GEN OIL COMPANY Gas, Oil & Grease Transp | 37,105.75 |
| | *TOTAL | 37,105.75 |
| 4/17/24 | GFL Waste Disposal Maint | 324.53 |
| | Waste Disposal Maint | 698.29 |
| | Waste Disposal Maint | 230.57 |
| | *TOTAL | 1,253.39 |
| 4/17/24 | DARRYL GLENN PS-Contract Service Eisenhower High | 60.00 |
| | *TOTAL | 60.00 |
| 4/17/24 | GLOBAL INDUSTRIAL Locks Ford II | 755.92 |
| | Locks Ford II | 258.90 |
| | *TOTAL | 1,014.82 |
| 4/17/24 | GOES LITHOGRAPHING COMPANY Office Supplies *Eppler Jr High | 67.55 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------|----------------------------|--------------------------------------|
| 4/17/24 | GOES LITHOGRAPHING COMPANY | | |
| | | Office Supplies | *Eppler Jr High 75.90 |
| | | Office Supplies | *Eppler Jr High 75.90 |
| | | Office Supplies | *Eppler Jr High 16.69 |
| | | | *TOTAL 236.04 |
| 4/17/24 | GOPHER | | |
| | | Teaching Supply Specialist | Burr Elem 7.16 |
| | | Teaching Supply Specialist | Burr Elem 7.16 |
| | | Teaching Supply Specialist | Burr Elem 260.10 |
| | | Teaching Supply Specialist | Burr Elem 40.46 |
| | | Teaching Supply Specialist | Burr Elem 89.96 |
| | | Teaching Supply Specialist | Burr Elem 125.92 |
| | | Teaching Supply Specialist | Burr Elem 17.96 |
| | | Teaching Supply Specialist | Burr Elem 18.86 |
| | | Teaching Supply Specialist | Burr Elem 22.46 |
| | | Teaching Supply Specialist | Burr Elem 58.46 |
| | | Teaching Supply Specialist | Burr Elem 49.46 |
| | | Teaching Supply Specialist | Burr Elem 68.24 |
| | | Teaching Supply Specialist | Dresden Elem 250.20 |
| | | Teaching Supply Specialist | Dresden Elem 80.96 |
| | | Teaching Supply Specialist | Dresden Elem 148.50 |
| | | Teaching Supply Specialist | Dresden Elem 233.84 |
| | | Teaching Supply Specialist | Dresden Elem 143.84 |
| | | Teaching Supply Specialist | Dresden Elem 44.96 |
| | | Teaching Supply Specialist | Dresden Elem 412.20 |
| | | Teaching Supplies | *Ford High 149.85 |
| | | Teaching Supplies | *Ford High 149.85 |
| | | Teaching Supplies | *Ford High 279.96 |
| | | Teaching Supplies | *Ford High 134.75 |
| | | Teaching Supplies | *Ford High 89.95 |
| | | Teaching Supplies | *Ford High 69.95 |
| | | Teaching Supplies | *Ford High 69.95 |
| | | Teaching Supplies | *Ford High 45.00 |
| | | Teaching Supplies | *Ford High 34.75 |
| | | Teaching Supplies | *Ford High 39.75 |
| | | Teaching Supplies | *Ford High 39.75 |
| | | Teaching Supplies | *Ford High 36.00 |
| | | Teaching Supplies | *Ford High 589.00 |
| | | Teaching Supplies | *Ford High 199.05- |
| | | Teaching Supply Specialist | Messmore Elem 260.10 |
| | | | *TOTAL 3,870.26 |
| 4/17/24 | GORDON FOOD SERVICE INC | | |
| | | Coke Machine | Ford II 159.93 |
| | | Class of 2025 | Henry Ford II High School 79.96 |
| | | Miscellaneous Food Supply | IRC 770.03 |
| | | | *TOTAL 1,009.92 |
| 4/17/24 | GRADUATION ALLIANCE INC | | |
| | | PS On-line Tuition | At Risk 31a State Grt High 91,075.25 |
| | | | *TOTAL 91,075.25 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|------------|
| 4/17/24 | GRAINGER INC Supplies Building Maint | 82.63 |
| | *TOTAL | 82.63 |
| 4/17/24 | JOHN D GRAY JR PS-Contract Service Ford High | 70.00 |
| | *TOTAL | 70.00 |
| 4/17/24 | GREATER DETROIT HEATING & COOLING Purchased Services - Land/Bldg Repr General | 2,010.58 |
| | *TOTAL | 2,010.58 |
| 4/17/24 | GREAT LAKES COCA-COLA DISTRIB LLC Food Supplies #1 General Cafe | 430.56 |
| | Food Supplies #2 General Cafe | 655.47 |
| | Ford Dealers Ford II | 561.22 |
| | Food Supplies #4 General Cafe | 362.02 |
| | Food Supplies #4 General Cafe | 1,059.08 |
| | Ford Dealers Ford II | 559.18 |
| | *TOTAL | 3,627.53 |
| 4/17/24 | GROSSE POINTE SOUTH HIGH SCHOOL Dues and Fees Athl | 225.00 |
| | *TOTAL | 225.00 |
| 4/17/24 | GUITAR CENTER MANAGEMENT Teaching Supply Specialist Davis Jr High | 1,079.99 |
| | *TOTAL | 1,079.99 |
| 4/17/24 | HARTSIG SUPPLY COMPANY INC Supplies Building Maint | 225.56 |
| | *TOTAL | 225.56 |
| 4/17/24 | HEALTH ALLIANCE PLAN A/P Regular | 150,252.67 |
| | *TOTAL | 150,252.67 |
| 4/17/24 | HEINEMANN Tch Supply Parent Inv DeKeyser Title I Fed Grant | 1,180.65 |
| | Tch Supply Parent Inv DeKeyser Title I Fed Grant | 135.77 |
| | *TOTAL | 1,316.42 |
| 4/17/24 | HENRICKSON'S DRIVING RANGE PS-Contract Service Stevenson High | 1,026.00 |
| | *TOTAL | 1,026.00 |
| 4/17/24 | THE HENRY FORD General Account Switzer Elementary Schoo | 1,688.50 |
| | *TOTAL | 1,688.50 |
| 4/17/24 | THE HENRY FORD Field Trips Beacon Tree Elementary | 2,576.00 |
| | *TOTAL | 2,576.00 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|----------|
| 4/17/24 | THE HENRY FORD General Account Morgan Elementary School | 1,960.00 |
| | *TOTAL | 1,960.00 |
| 4/17/24 | HOH WATER TECHNOLOGY Purchased Services - Equip Repair Maint | 2,800.00 |
| | *TOTAL | 2,800.00 |
| 4/17/24 | HOOPSKING.COM INC Supplies Stevenson High | 169.90 |
| | *TOTAL | 169.90 |
| 4/17/24 | THE HOUSE OF STAUNTON Chess Club Tourney Curriculum | 1,485.00 |
| | Chess Club Tourney Curriculum | 2,985.00 |
| | Chess Club Tourney Curriculum | 175.90 |
| | Chess Club Tourney Curriculum | 263.85 |
| | Chess Club Tourney Curriculum | 175.90 |
| | Chess Club Tourney Curriculum | 11.95 |
| | Chess Club Tourney Curriculum | 11.95 |
| | Chess Club Tourney Curriculum | 11.95 |
| | Chess Club Tourney Curriculum | 11.95 |
| | Chess Club Tourney Curriculum | 11.95 |
| | Chess Club Tourney Curriculum | 11.95 |
| | *TOTAL | 5,157.35 |
| 4/17/24 | HURON MECHANICAL HEATING & COOLING Purchased Services - Land/Bldg Repr General | 955.00 |
| | *TOTAL | 955.00 |
| 4/17/24 | IDN-HARDWARE SALES INC PS-Bldg Security Maint | 1,225.57 |
| | PS-Bldg Security Maint | 62.85 |
| | *TOTAL | 1,288.42 |
| 4/17/24 | IMAGAMERICA Drama Club Stevenson High School | 1,083.00 |
| | *TOTAL | 1,083.00 |
| 4/17/24 | IMPRESSION CENTER CO INC Supplies-Misc Youth/Adult Enrichment | 362.50 |
| | Supplies-Misc Youth/Adult Enrichment | 33.00 |
| | *TOTAL | 395.50 |
| 4/17/24 | INTRASTATE DISTRIBUTORS INC Eagles Nest Eisenhower High School | 348.70 |
| | *TOTAL | 348.70 |
| 4/17/24 | ANJU JACOB H.O.S.A. Stevenson High School | 60.00 |
| | *TOTAL | 60.00 |

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PAYMENTS TO VENDORS
4/01/24 TO 4/30/24

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| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|-------------------------|-----------|
| 4/17/24 | DAVID JAMES JAKUBOWSKI | | |
| | PS-Contract Service | Utica High | 60.00 |
| | | *TOTAL | 60.00 |
| 4/17/24 | JETS PIZZA | | |
| | IRC Vending | Instruc.Resource Center | 517.83 |
| | | *TOTAL | 517.83 |
| 4/17/24 | JETS PIZZA | | |
| | Yearbook | Stevenson High School | 27.87 |
| | Yearbook | Stevenson High School | 72.82 |
| | Yearbook | Stevenson High School | 58.44 |
| | Yearbook | Stevenson High School | 32.51 |
| | Bookstore | Davis Jr High School | 59.98 |
| | | *TOTAL | 251.62 |
| 4/17/24 | J GOTTLIEB CONSULTING INC | | |
| | PS-Prof Development | Title IIA Fed Grant | 2,400.00 |
| | PS-Prof Development | Title IIA Fed Grant | 2,400.00 |
| | PS-Prof Development | Title IIA Fed Grant | 1,000.00 |
| | PS-Prof Development | Title IIA Fed Grant | 2,400.00 |
| | PS-Prof Development | Title IIA Fed Grant | 1,000.00 |
| | PS-Prof Development | Title IIA Fed Grant | 1,000.00 |
| | | *TOTAL | 10,200.00 |
| 4/17/24 | JOHNSON CONTROLS INC | | |
| | Purchased Services - Land/Bldg Repr | General | 200.00 |
| | Purchased Services - Land/Bldg Repr | General | 325.00 |
| | 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 | 450.00 |
| | Purchased Services - Land/Bldg Repr | General | 825.00 |
| | Purchased Services - Land/Bldg Repr | General | 825.00 |
| | Purchased Services - Land/Bldg Repr | General | 1,450.00 |
| | Purchased Services - Land/Bldg Repr | General | 450.00 |
| | | *TOTAL | 5,625.00 |
| 4/17/24 | JOSTENS INC | | |
| | National Honor Society | Eisenhower High School | 1,087.50 |
| | H.O.S.A. | Eisenhower High School | 45.00 |
| | Spanish Club | Eisenhower High School | 82.50 |
| | German Club | Eisenhower High School | 180.00 |
| | Class of 2024 | Eisenhower High School | 112.50 |
| | School Store Club Donation | Eisenhower High | 20.16 |
| | | *TOTAL | 1,527.66 |
| 4/17/24 | THE JUICE PLUS+ COMPANY LLC | | |
| | General Account | Browning Elementary | 180.00 |
| | General Account | Browning Elementary | 95.00 |
| | | *TOTAL | 275.00 |
| 4/17/24 | J W PEPPER & SON INC | | |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------|--------------------------|-----------|
| 4/17/24 | J W PEPPER & SON INC | | |
| | Teaching Supply Specialist | Morgan Elem | 2.35 |
| | Teaching Supply Specialist | Morgan Elem | 35.00 |
| | Teaching Supply Specialist | Morgan Elem | 32.95 |
| | Teaching Supply Specialist | Morgan Elem | 2.65 |
| | Teaching Supply Specialist | Morgan Elem | 50.00 |
| | Teaching Supply Specialist | Morgan Elem | 50.00 |
| | Teaching Supply Specialist | Morgan Elem | 70.00 |
| | General Account | Morgan Elementary School | 17.99 |
| | Varsity Choir | Heritage Jr High School | 78.99 |
| | | *TOTAL | 339.93 |
| 4/17/24 | KAISER STUDIO | | |
| | Student ID | Shelby Jr High School | 125.00 |
| | National Honor Society | Malow Jr High School | 125.00 |
| | | *TOTAL | 250.00 |
| 4/17/24 | KEEPER GOALS | | |
| | Furniture & Equipment-New | Athl | 12,000.00 |
| | Repair Services-Recond Equip | Athl | 3,520.00 |
| | | *TOTAL | 15,520.00 |
| 4/17/24 | KEVA PLANKS EDUCATION | | |
| | Teaching Supply Specialist | Harvey Elem | 18.99 |
| | Teaching Supply Specialist | Harvey Elem | 24.99 |
| | Teaching Supply Specialist | Harvey Elem | 264.99 |
| | Teaching Supply Specialist | Harvey Elem | 499.99 |
| | | *TOTAL | 808.96 |
| 4/17/24 | REBECCA KLISZ-HULBERT MD | | |
| | PS-Pupil Svcs Spec Ed | | 375.00 |
| | PS-Pupil Svcs Spec Ed | | 875.00 |
| | PS-Pupil Svcs Spec Ed | | 375.00 |
| | | *TOTAL | 1,625.00 |
| 4/17/24 | KUTSICK ENTERPRISES LLC | | |
| | Repair Parts | Transp | 252.96 |
| | | *TOTAL | 252.96 |
| 4/17/24 | LAKESHORE LEARNING MATERIALS | | |
| | Teaching Supplies | Bilingual Carry Over | 31.34 |
| | Teaching Supplies | Bilingual Carry Over | 31.34 |
| | Teaching Supplies | Bilingual Carry Over | 93.08 |
| | Teaching Supplies | Bilingual Carry Over | 46.54 |
| | Teaching Supplies | Bilingual Carry Over | 93.08 |
| | Teaching Supplies | Bilingual Carry Over | 46.54 |
| | Teaching Supplies | Bilingual Carry Over | 28.49 |
| | Teaching Supplies | Bilingual Carry Over | 37.99 |
| | Teaching Supplies | Bilingual Carry Over | 39.19 |
| | Teaching Supplies | Bilingual Carry Over | 28.49 |
| | Teaching Supplies | Bilingual Carry Over | 113.05 |
| | Teaching Supplies | Bilingual Carry Over | 151.05 |
| | Teaching Supplies | Bilingual Carry Over | 37.99 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|----------|
| 4/17/24 | LAKESHORE LEARNING MATERIALS | |
| | Teaching Supplies Bilingual Carry Over | 28.49 |
| | Teaching Supplies Bilingual Carry Over | 28.49 |
| | Teaching Supplies Bilingual Carry Over | 28.49 |
| | Teaching Supplies Bilingual Carry Over | 189.05 |
| | Teaching Supplies Bilingual Carry Over | 4.74 |
| | Teaching Supplies Bilingual Carry Over | 4.74 |
| | Teaching Supplies Bilingual Carry Over | 66.49 |
| | Teaching Supplies Bilingual Carry Over | 47.49 |
| | Teaching Supplies Bilingual Carry Over | 31.34 |
| | Teaching Supplies Bilingual Carry Over | 37.99 |
| | *TOTAL | 1,245.48 |
| 4/17/24 | OSCAR W LARSON COMPANY | |
| | Misc Supplies-Garage Operation Transp | 298.00 |
| | *TOTAL | 298.00 |
| 4/17/24 | KATHLEEN LAU | |
| | Pay to Participate Ford | 25.00 |
| | *TOTAL | 25.00 |
| 4/17/24 | LAWSON PRODUCTS INC | |
| | Misc Supplies-Garage Operation Transp | 207.94 |
| | *TOTAL | 207.94 |
| 4/17/24 | LB GOLF LLC | |
| | Dues and Fees Athl | 190.00 |
| | *TOTAL | 190.00 |
| 4/17/24 | RAYMOND LEMANSKI | |
| | PS-Contract Service Utica High | 60.00 |
| | *TOTAL | 60.00 |
| 4/17/24 | LETS HEAR IT FOR SPIRIT | |
| | Girls Volleyball Stevenson High School | 1,140.00 |
| | *TOTAL | 1,140.00 |
| 4/17/24 | LINCOLN ELECTRIC COMPANY | |
| | Industrial Arts Stevenson High School | 419.50 |
| | *TOTAL | 419.50 |
| 4/17/24 | TIFFANY LONG | |
| | Preschool | 332.35 |
| | *TOTAL | 332.35 |
| 4/17/24 | JAMES LOWE | |
| | PS-Contract Service Utica High | 116.00 |
| | *TOTAL | 116.00 |
| 4/17/24 | LOWE'S | |
| | Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE | 566.07 |
| | Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE | 11.32- |
| | Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE | 141.55- |

[illegible]

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|-----------|
| 4/17/24 | MACOMB COUNTY HEALTH DEPARTMENT | |
| | Misc. Expense/Fees General Cafe | 254.00 |
| | Misc. Expense/Fees General Cafe | 254.00 |
| | Misc. Expense/Fees General Cafe | 254.00 |
| | Misc. Expense/Fees General Cafe | 254.00 |
| | Misc. Expense/Fees General Cafe | 254.00 |
| | Misc. Expense/Fees General Cafe | 254.00 |
| | *TOTAL | 11,684.00 |
| 4/17/24 | MACOMB INTERMEDIATE SCHOOL DISTRICT | |
| | PS-Instr Svcs Spec Ed | 60.00 |
| | PS-Instr Svcs Spec Ed | 75.00 |
| | PS-Instr Svcs Spec Ed | 120.00 |
| | *TOTAL | 255.00 |
| 4/17/24 | MAGC PIZZA LLC | |
| | Eagles Nest Eisenhower High School | 471.00 |
| | *TOTAL | 471.00 |
| 4/17/24 | JACLYN MAGNOTTE | |
| | Pay to Participate Malow | 95.00 |
| | *TOTAL | 95.00 |
| 4/17/24 | MARENEM INC | |
| | General Account Duncan Elementary | 111.00 |
| | General Account Duncan Elementary | 11.10 |
| | *TOTAL | 122.10 |
| 4/17/24 | MARSHALL MUSIC COMPANY CORP | |
| | Purchased Services - Musical Instrum Repr Jeannet | 167.20 |
| | Purchased Services - Musical Instrum Repr Jeannet | 112.50 |
| | Purchased Services - Musical Instrum Repr Jeannet | 177.50 |
| | Purchased Services - Musical Instrum Repr Jeannet | 85.50 |
| | Purchased Services - Musical Instrum Repr Jeannet | 309.50 |
| | Purchased Services - Musical Instrum Repr Jeannet | 184.50 |
| | Purchased Services - Musical Instrum Repr Jeannet | 216.20 |
| | *TOTAL | 1,252.90 |
| 4/17/24 | LAURA MARTIN | |
| | Pay to Participate Malow | 145.00 |
| | *TOTAL | 145.00 |
| 4/17/24 | MASTER GARDENER LAWN CARE | |
| | Boys Baseball Utica High School | 275.00 |
| | *TOTAL | 275.00 |
| 4/17/24 | LISA MATHESON | |
| | Bowling Eisenhower High School | 24.00 |
| | *TOTAL | 24.00 |
| 4/17/24 | MATTERHACKERS INC | |
| | Equipmnt-MECHATRONICS IRC ADDED COST CTE | 2,276.34 |
| | Equipmnt-MECHATRONICS IRC ADDED COST CTE | .00 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|-----------------------------|
| 4/17/24 | MATTERHACKERS INC | |
| | *TOTAL | 2,276.34 |
| 4/17/24 | PHOENIX MCCREADIE Staff Scholarship Fund | Stevenson High 500.00 |
| | *TOTAL | 500.00 |
| 4/17/24 | MEA FINANCIAL SERVICES INC Messa Insurance | 230.10 |
| | *TOTAL | 230.10 |
| 4/17/24 | MELCAST EDUCATIONAL CONSULTING LLC | |
| | PS-Professional Develop Bilingual | 3,500.00 |
| | PS-Professional Develop Bilingual | 3,500.00 |
| | PS-Professional Develop Bilingual | 3,500.00 |
| | PS-Professional Develop Bilingual | 3,500.00 |
| | *TOTAL | 14,000.00 |
| 4/17/24 | MEMORABLE MOMENTS PHOTOGRAPHY Girls Soccer | Ford II 110.00 |
| | *TOTAL | 110.00 |
| 4/17/24 | METRO DETROIT SCREEN PRINTING Girls Tennis | Ford II 257.50 |
| | Girls Tennis | Ford II 1,328.00 |
| | *TOTAL | 1,585.50 |
| 4/17/24 | MICHIGAN ASSOCIATION OF SCHOOL Prepaid Expense | 3,000.00 |
| | Office Supplies | General .00 |
| | *TOTAL | 3,000.00 |
| 4/17/24 | STATE OF MICHIGAN General Account | Oakbrook Elementary 738.00 |
| | *TOTAL | 738.00 |
| 4/17/24 | MICHIGAN INFORMATION & RESEARCH Miscellaneous Expense | General 1,200.00 |
| | *TOTAL | 1,200.00 |
| 4/17/24 | MICHIGAN INTERSCHOLASTIC PRESS Newspaper | Stevenson High School 26.50 |
| | Yearbook | Stevenson High School 26.50 |
| | *TOTAL | 53.00 |
| 4/17/24 | MI SCHOOLS ENERGY COOPERATIVE | |
| | Electricity | Beck Elem 6,729.99 |
| | Electricity | Browning Elem 4,287.10 |
| | Electricity | Burr Elem 6,200.76 |
| | Electricity | Collins Elem 5,337.10 |
| | Electricity | Crissman Elem 6,845.76 |
| | Electricity | Davis Jr High 11,460.78 |
| | Electricity | DeKeyser Elem 6,869.06 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------|------------------------------|-----------|
| 4/17/24 | MI SCHOOLS ENERGY COOPERATIVE | | |
| | | Electricity Dresden Elem | 4,079.79 |
| | | Electricity Duncan Elem | 8,014.09 |
| | | Electricity Ebeling Elem | 8,659.94 |
| | | Electricity Eisenhower High | 35,797.40 |
| | | Electricity Eppler Jr High | 11,775.32 |
| | | Electricity Ford High | 33,663.75 |
| | | Electricity Admin Svc Ctr | 9,794.31 |
| | | Electricity Graebner Elem | 6,908.66 |
| | | Electricity Havel Elem | 6,925.27 |
| | | Electricity Heritage Jr High | 12,253.43 |
| | | Electricity IRC | 6,860.46 |
| | | Electricity Jeannette Jr Hig | 11,262.54 |
| | | Electricity Malow Jr High | 13,240.14 |
| | | Electricity Monfort Elem | 6,443.87 |
| | | Electricity Oakbrook Elem | 6,817.61 |
| | | Electricity Roberts Elem | 9,448.55 |
| | | Electricity Schuchard Elem | 7,812.76 |
| | | Electricity Shelby Jr High | 10,298.67 |
| | | Electricity Stevenson High | 24,941.63 |
| | | Electricity Train/Devl Ctr | 4,134.83 |
| | | Electricity Maint | 1,782.67 |
| | | Electricity Utica High | 20,651.31 |
| | | Electricity Warehouse | 2,743.52 |
| | | Electricity Walsh Elem | 7,586.04 |
| | | Electricity Wiley Elem | 4,757.26 |
| | | Gas Heat Admin Svc Ctr | 6,019.64 |
| | | Gas Heat Aux Svc | 11,936.07 |
| | | Gas Heat Beacon Tree Elem | 5,642.29 |
| | | Gas Heat Bemis Jr High | 6,808.68 |
| | | Water/Sewer Browning Elem | 3,317.04 |
| | | Gas Heat Burr Elem | 4,095.76 |
| | | Gas Heat Collins Elem | 6,590.43 |
| | | Gas Heat Crissman Elem | 6,133.80 |
| | | Gas Heat Davis Jr High | 9,265.58 |
| | | Gas Heat DeKeyser Elem | 3,960.61 |
| | | Gas Heat Dresden Elem | 4,204.04 |
| | | Gas Heat Duncan Elem | 3,966.93 |
| | | Gas Heat Ebeling Elem | 6,127.93 |
| | | Gas Heat Eisenhower High | 13,838.26 |
| | | Gas Heat Eisenhower High | 16.00 |
| | | Gas Heat Eppler Jr High | 9,048.64 |
| | | Gas Heat Graebner Elem | 4,188.08 |
| | | Gas Heat Ford High | 16,434.99 |
| | | Gas Heat Ford High | 23.25 |
| | | Gas Heat Havel Elem | 3,710.47 |
| | | Gas Heat Heritage Jr High | 8,394.29 |
| | | Gas Heat IRC | 3,330.35 |
| | | Gas Heat Jeannette Jr Hig | 9,218.58 |
| | | Gas Heat Malow Jr High | 5,484.88 |
| | | Gas Heat Monfort Elem | 3,040.63 |
| | | Gas Heat Oakbrook Elem | 4,899.06 |
| | | Gas Heat Roberts Elem | 4,850.37 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--------------------------------------|------------|
| 4/17/24 | MI SCHOOLS ENERGY COOPERATIVE | |
| | Gas Heat Schuchard Elem | 5,412.77 |
| | Gas Heat Shelby Jr High | 9,720.54 |
| | Gas Heat Stevenson High | 13,852.87 |
| | Gas Heat Stevenson High | 606.19 |
| | Gas Heat Transp | 358.54 |
| | Gas Heat Train/Devl Ctr | 1,678.69 |
| | Gas Heat Train/Devl Ctr | 1,803.49 |
| | Gas Heat Maint | 1,160.45 |
| | Gas Heat Maint | 684.30 |
| | Gas Heat Utica High | 11,227.18 |
| | Gas Heat Walsh Elem | 6,428.43 |
| | Gas Heat West Utica Elem | 2,067.34 |
| | Gas Heat Wiley Elem | 3,226.36 |
| | Gas Heat General | 250.00 |
| | Gas Heat General | 1,412.25- |
| | Gas Heat General | .02 |
| | *TOTAL | 545,995.94 |
| 4/17/24 | MICHIGAN VIRTUAL UNIVERSITY | |
| | Online Learning Tuition General High | 97,325.00 |
| | *TOTAL | 97,325.00 |
| 4/17/24 | MIDWEST AIR FILTER INC | |
| | Custodial Supply - Filters | 2,302.82 |
| | Custodial Supply - Filters | 442.86 |
| | Custodial Supply - Filters | 1,506.41 |
| | Custodial Supply - Filters | 324.27 |
| | Custodial Supply - Filters | 74.18 |
| | Custodial Supply - Filters | 208.33 |
| | Custodial Supply - Filters | 212.79 |
| | Custodial Supply - Filters | 285.18 |
| | Custodial Supply - Filters | 310.31 |
| | Custodial Supply - Filters | 56.39 |
| | Custodial Supply - Filters | 217.14 |
| | Custodial Supply - Filters | 8.93 |
| | *TOTAL | 5,949.61 |
| 4/17/24 | MIDWEST CENTER FOR YOUTH & FAMILIES | |
| | PS-Pupil Support General | 533.80 |
| | PS-Pupil Support General | 747.32 |
| | PS-Pupil Support General | 427.04 |
| | *TOTAL | 1,708.16 |
| 4/17/24 | MILLER JOHNSON | |
| | PS-Legal General | 2,887.50 |
| | PS-Legal/HR General | 153.50 |
| | PS-Legal General | 97.50 |
| | PS-Legal General | 1,495.00 |
| | *TOTAL | 4,633.50 |
| 4/17/24 | ANTHONY MISURACA | |
| | Girls Softball Stevenson High School | 391.37 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|-----------|
| 4/17/24 | ANTHONY MISURACA | |
| | *TOTAL | 391.37 |
| 4/17/24 | MMI-CPR SCHOOL TECH REPAIR LLC | |
| | Purch Serv Student Tech Equip Repair General | 17,995.00 |
| | *TOTAL | 17,995.00 |
| 4/17/24 | WILLIAM SCOTSMAN INC | |
| | Supplies Building Maint | 218.82 |
| | *TOTAL | 218.82 |
| 4/17/24 | MSU ACADEMIC COMPETITION CLUB | |
| | Quiz Bowl Academy for Int'l Studies | 135.00 |
| | *TOTAL | 135.00 |
| 4/17/24 | MICHELLE MURPHY | |
| | Tennis Eisenhower High School | 393.70 |
| | *TOTAL | 393.70 |
| 4/17/24 | MUSIC THEATRE INTERNATIONAL | |
| | Drama Club Ford II | 3,402.67 |
| | Drama Club Ford II | 1,585.00 |
| | *TOTAL | 4,987.67 |
| 4/17/24 | MUSIC IN MOTION | |
| | Teaching Supply Specialist DeKeyser Elem | 625.00 |
| | Teaching Supply Specialist DeKeyser Elem | 15.90 |
| | Teaching Supply Specialist DeKeyser Elem | 51.27 |
| | *TOTAL | 692.17 |
| 4/17/24 | NATIONAL ACADEMIC QUIZ | |
| | PS-Quiz Bowl Student Registration Well Round Title | 770.00 |
| | PS-Quiz Bowl Student Registration Well Round Title | 60.00- |
| | *TOTAL | 710.00 |
| 4/17/24 | NASSP | |
| | National Honor Society Shelby Jr High School | 385.00 |
| | *TOTAL | 385.00 |
| 4/17/24 | NATIONAL HEALTHCAREER ASSOCIATION | |
| | Software-HEALTH SCIENCES FORD Added Cost CTE | 1,568.70 |
| | *TOTAL | 1,568.70 |
| 4/17/24 | NORTHSTAR AV | |
| | Bulb Supplies-Video General | 541.40 |
| | *TOTAL | 541.40 |
| 4/17/24 | OAKLAND SCHOOLS | |
| | Miscellaneous Expense Added Cost CTE | 98.25 |
| | Miscellaneous Expense Added Cost CTE | 98.25 |
| | Miscellaneous Expense Added Cost CTE | 178.25 |
| | Miscellaneous Expense Added Cost CTE | 178.25 |
| | PS-HEALTH SCIENCES UTICA ADD COST CTE | 387.50 |

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PAYMENTS TO VENDORS
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| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------------|-------------------------|----------|
| 4/17/24 | OAKLAND SCHOOLS | | |
| | PS-HEALTH SCIENCES | UTICA ADD COST CTE | 612.50 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 1,170.00 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 857.50 |
| | | *TOTAL | 3,580.50 |
| 4/17/24 | OCCUPATIONAL HEALTH CENTER OF MICH | | |
| | Miscellaneous Exp General | | 219.00 |
| | PS-Physicals General | | 146.00 |
| | PS-Physicals General | | 73.00 |
| | Miscellaneous Exp General | | 73.00 |
| | PS-Physicals General | | 73.00 |
| | PS-Physicals General | | 73.00 |
| | | *TOTAL | 657.00 |
| 4/17/24 | OFFICE DEPOT INC | | |
| | Teaching Supplies | *Eisenhower High | 89.34 |
| | Teaching Supplies | *Eisenhower High | 6.20 |
| | Teaching Supplies | *Eisenhower High | 19.30 |
| | Teaching Supplies | *Eisenhower High | 12.74 |
| | Teaching Supplies CSI/MST | *IRC | 6.60 |
| | Teaching Supplies CSI/MST | *IRC | 21.99 |
| | Teaching Supplies CSI/MST | *IRC | 11.99 |
| | Teaching Supplies CSI/MST | *IRC | 7.96 |
| | Teaching Supplies CSI/MST | *IRC | 9.11 |
| | Teaching Supplies CSI/MST | *IRC | 8.29 |
| | Teaching Supplies CSI/MST | *IRC | .66- |
| | Teaching Supplies CSI/MST | *IRC | 17.44 |
| | Teaching Supplies CSI/MST | *IRC | 19.47 |
| | Teaching Supplies CSI/MST | *IRC | .19- |
| | | *TOTAL | 229.58 |
| 4/17/24 | ON POINT EMBROIDERY | | |
| | Boys Baseball | Utica High School | 352.00 |
| | | *TOTAL | 352.00 |
| 4/17/24 | OZOBOT | | |
| | Teaching Supply Specialist | Morgan Elem | 20.00 |
| | Teaching Supply Specialist | Morgan Elem | 30.00 |
| | Teaching Supply Specialist | Morgan Elem | 20.00 |
| | Teaching Supply Specialist | Morgan Elem | 120.00 |
| | Teaching Supply Specialist | Schwarzkoﬀ Elem | 60.00 |
| | Teaching Supply Specialist | Schwarzkoﬀ Elem | 60.00 |
| | | *TOTAL | 310.00 |
| 4/17/24 | LAURA PAGEL | | |
| | Pay to Participate | Ford | 25.00 |
| | | *TOTAL | 25.00 |
| 4/17/24 | PANERA LLC | | |
| | IRC Vending | Instruc.Resource Center | 207.14 |
| | | *TOTAL | 207.14 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|----------|
| 4/17/24 | PENNA'S OF STERLING Cheerleaders Stevenson High School | 2,122.12 |
| | *TOTAL | 2,122.12 |
| 4/17/24 | PEPSI-COLA Coke Machine UCAL | 449.44 |
| | Food Supplies #1 General Cafe | 395.22 |
| | Ford Dealers Ford II | 1,050.78 |
| | Coke Machine Stevenson High School | 626.47 |
| | *TOTAL | 2,521.91 |
| 4/17/24 | PHOENIX STONE CO Boys Baseball Stevenson High School | 530.00 |
| | Boys Baseball Utica High School | 465.00 |
| | *TOTAL | 995.00 |
| 4/17/24 | POCKET NURSE Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE | 2,980.00 |
| | Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE | 260.00 |
| | *TOTAL | 3,240.00 |
| 4/17/24 | POWER VAC OF MICHIGAN INC Purchased Services - Land/Bldg Repr General | 417.00 |
| | *TOTAL | 417.00 |
| 4/17/24 | JAMES POYNTON Drama Club Ford II | 500.00 |
| | *TOTAL | 500.00 |
| 4/17/24 | PRAIRIE FARMS Food Supplies #2 General Cafe | 193.18 |
| | Food Supplies #1 General Cafe | 196.46 |
| | Food Supplies #3 General Cafe | 205.31 |
| | *TOTAL | 594.95 |
| 4/17/24 | PRECISION DATA PRODUCTS Teaching Supplies IB | 130.96 |
| | Teaching Supplies IB | 164.09 |
| | Teaching Supplies IB | 164.09 |
| | Teaching Supplies *Heritage Jr High | 76.11 |
| | Teaching Supplies *Heritage Jr High | 98.31 |
| | Teaching Supplies *Heritage Jr High | 98.31 |
| | Teaching Supplies *Heritage Jr High | 98.31 |
| | Miscellaneous Supplies Transp | 184.71 |
| | Miscellaneous Supplies Transp | 250.79 |
| | Miscellaneous Supplies Transp | 250.79 |
| | Miscellaneous Supplies Transp | 250.79 |
| | Office Supplies *IRC | 98.31 |
| | Teaching Supplies CSI | 76.11 |
| | Teaching Supplies CSI | 98.31 |
| | Teaching Supplies CSI | 98.31 |
| | Teaching Supplies *Eisenhower High | 310.62 |
| | Teaching Supplies *Heritage Jr High | 164.09 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------------------|------------------------|----------|
| 4/17/24 | PRECISION DATA PRODUCTS | | |
| | Office Supplies | *Beck Elem | 104.52 |
| | Office Supplies | *Beck Elem | 104.52 |
| | Teaching Supplies | *Shelby Jr High | 184.71 |
| | Teaching Supplies | *Shelby Jr High | 250.79 |
| | Teaching Supplies | *Shelby Jr High | 250.79 |
| | Teaching Supplies | *Shelby Jr High | 250.79 |
| | Teaching Supplies | *Harvey Elem | 90.73 |
| | Teaching Supplies | *Harvey Elem | 128.55 |
| | Teaching Supplies | *Harvey Elem | 128.55 |
| | Teaching Supplies | *Harvey Elem | 128.55 |
| | | *TOTAL | 4,235.51 |
| 4/17/24 | PRO-TECH GRAPHICS | | |
| | General Account | Davis Jr High School | 260.55 |
| | | *TOTAL | 260.55 |
| 4/17/24 | PRZEMYSŁAW PRYSZCZEWSKI | | |
| | PS-Contract Service | Eisenhower High | 70.00 |
| | | *TOTAL | 70.00 |
| 4/17/24 | STEVEN PRZYTULSKI | | |
| | PS-Contract Service | Utica High | 60.00 |
| | | *TOTAL | 60.00 |
| 4/17/24 | PURIFIED WATER DELIVERY SERVICE | | |
| | Counseling | Ford II | 32.00 |
| | Coke Machine | Ford II | 32.00 |
| | | *TOTAL | 64.00 |
| 4/17/24 | PURIFIED WATER TO GO | | |
| | Coke Machine | Stevenson High School | 60.65 |
| | Donations & Rebates | Utica High School | 98.00 |
| | Photo Commission | Eisenhower High School | 55.60 |
| | | *TOTAL | 214.25 |
| 4/17/24 | QUADIENT | | |
| | Purchased Services-Mail/Postage | General | 555.00 |
| | | *TOTAL | 555.00 |
| 4/17/24 | QUILL LLC | | |
| | Teaching Supplies ABE/ESL | Adult Ed | 20.39 |
| | Teaching Supplies ABE/ESL | Adult Ed | 52.68 |
| | Teaching Supplies ABE/ESL | Adult Ed | 62.00 |
| | Teaching Supplies ABE/ESL | Adult Ed | 30.59 |
| | Teaching Supplies ABE/ESL | Adult Ed | 33.14 |
| | Teaching Supplies ABE/ESL | Adult Ed | 373.75 |
| | Teaching Supplies ABE/ESL | Adult Ed | 7.22 |
| | Teaching Supplies ABE/ESL | Adult Ed | 28.20 |
| | Teaching Supplies ABE/ESL | Adult Ed | 955.00 |
| | Supplies-Misc Carousel | | 247.49 |
| | Teaching Supply HSC > 9th Grade | Adult Ed | 476.09 |
| | Office Supplies | Transp | 293.56 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------|-------------------------------------|----------|
| 4/17/24 | QUILL LLC | | |
| | | Custodial Supplies Stevenson High | 67.05 |
| | | Custodial Supplies Davis Jr High | 67.05 |
| | | Office Supplies *Jeannette Jr Hig | 40.79 |
| | | Misc Supplies-Video General | 228.00 |
| | | Office Supplies *Jeannette Jr Hig | 23.10 |
| | | Office Supplies *Jeannette Jr Hig | 62.88 |
| | | Teaching Supplies *Jeannette Jr Hig | 183.50 |
| | | Teaching Supplies *Jeannette Jr Hig | 83.85 |
| | | Teaching Supplies *Jeannette Jr Hig | 91.76 |
| | | Teaching Supplies *Jeannette Jr Hig | 57.60 |
| | | Teaching Supplies *Jeannette Jr Hig | 178.36 |
| | | Teaching Supplies *Jeannette Jr Hig | 101.92 |
| | | Teaching Supplies *Jeannette Jr Hig | 28.89 |
| | | Office Supplies *Jeannette Jr Hig | 97.45 |
| | | Teaching Supplies *Jeannette Jr Hig | 237.90 |
| | | Teaching Supplies *Jeannette Jr Hig | 108.45 |
| | | Teaching Supplies *Jeannette Jr Hig | 141.00 |
| | | Teaching Supplies *Jeannette Jr Hig | 178.40 |
| | | Teaching Supplies *Jeannette Jr Hig | 170.82 |
| | | Teaching Supplies *Jeannette Jr Hig | 197.00 |
| | | Teaching Supplies *Havel Elem | 110.48 |
| | | Teaching Supplies *Havel Elem | 37.80 |
| | | Teaching Supplies *Havel Elem | 46.20 |
| | | Custodial Supplies Oakbrook Elem | 15.20 |
| | | Custodial Supplies Oakbrook Elem | 14.31 |
| | | Custodial Supplies Oakbrook Elem | 26.82 |
| | | Teaching Supplies *Jeannette Jr Hig | 24.64 |
| | | Teaching Supplies *Ford High | 188.90 |
| | | Teaching Supplies *Ford High | 25.88 |
| | | Teaching Supplies *Ford High | 13.98 |
| | | Teaching Supplies *Ford High | 19.18 |
| | | Teaching Supplies *Ford High | 14.44 |
| | | Teaching Supplies *Ford High | .00 |
| | | Custodial Supplies Admin Svc Ctr | 170.00 |
| | | Custodial Supplies Admin Svc Ctr | 145.95 |
| | | *TOTAL | 5,779.66 |
| 4/17/24 | QUILL AND SCROLL | | |
| | | Newspaper Stevenson High School | 69.00 |
| | | Yearbook Stevenson High School | 69.00 |
| | | *TOTAL | 138.00 |
| 4/17/24 | PATRICK RADAJ | | |
| | | PS-Contract Service Stevenson High | 60.00 |
| | | *TOTAL | 60.00 |
| 4/17/24 | RAY ELECTRIC | | |
| | | Supplies Building Maint | 92.31 |
| | | *TOTAL | 92.31 |
| 4/17/24 | REALLY GOOD STUFF LLC | | |
| | | Teaching Supplies *Roberts Elem | 103.47 |

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| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|----------|
| 4/17/24 | REALLY GOOD STUFF LLC Teaching Supplies | |
| | *Roberts Elem | 15.52 |
| | *TOTAL | 118.99 |
| 4/17/24 | REFRIGERATION SERVICE PLUS PS-Equipment Repair | |
| | General | 656.00 |
| | PS-Equipment Repair | |
| | General | 156.00 |
| | PS-Equipment Repair | |
| | General | 977.00 |
| | *TOTAL | 1,789.00 |
| 4/17/24 | ROBERT REIDT PS-Contract Service | |
| | Utica High | 70.00 |
| | *TOTAL | 70.00 |
| 4/17/24 | LAURA RHYNDRESS Pay to Participate | |
| | Utica | 140.00 |
| | *TOTAL | 140.00 |
| 4/17/24 | TAYLOR MARCELL RICE PS-Contract Service | |
| | Ford High | 55.00 |
| | *TOTAL | 55.00 |
| 4/17/24 | ROCHESTER 100 INC Teaching Supplies | |
| | *Schwarzkoﬀ Elem | 870.00 |
| | *TOTAL | 870.00 |
| 4/17/24 | JIGNA RODZIK Tennis | |
| | Eisenhower High School | 386.29 |
| | *TOTAL | 386.29 |
| 4/17/24 | ROOFING TECHNOLOGY ASSOC., LTD Purchased Services - Roofing Repair | |
| | Maint | 555.80 |
| | Purchased Services - Roofing Repair | |
| | Maint | 2,080.00 |
| | *TOTAL | 2,635.80 |
| 4/17/24 | RUEHLE'S TOWING Gas, Oil & Grease | |
| | Transp | 225.00 |
| | Gas, Oil & Grease | |
| | Transp | 225.00 |
| | *TOTAL | 450.00 |
| 4/17/24 | SADDLEBACK EDUCATIONAL INC Teaching Supplies | |
| | Bilingual Carry Over | 60.95 |
| | Teaching Supplies | |
| | Bilingual Carry Over | 8.00 |
| | *TOTAL | 68.95 |
| 4/17/24 | "SCHEER" MAGIC PRODUCTIONS, INC Field Trips | |
| | Flickinger Elementary | 425.00 |
| | *TOTAL | 425.00 |
| 4/17/24 | SCHOLASTIC BOOK FAIRS Library | |
| | Flickinger Elementary | 4,568.03 |
| | *TOTAL | 4,568.03 |

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| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------|------------------------|--------|
| 4/17/24 | SCHOOL HEALTH CORPORATION | | |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 34.70 |
| | | *TOTAL | 34.70 |
| 4/17/24 | SCHOOL MATE | | |
| | Teaching Supplies | *Ebeling Elem | 847.50 |
| | Teaching Supplies | *Ebeling Elem | 75.00 |
| | | *TOTAL | 922.50 |
| 4/17/24 | SCHOOL NURSE SUPPLY | | |
| | Office Supplies | *Burr Elem | 105.00 |
| | Office Supplies | *Burr Elem | 10.19 |
| | Office Supplies | *Burr Elem | 21.16 |
| | Office Supplies | *Burr Elem | 21.00 |
| | Office Supplies | *Burr Elem | 9.50 |
| | Office Supplies | *Burr Elem | 19.50 |
| | Office Supplies | *Shelby Jr High | 93.80 |
| | Office Supplies | *Shelby Jr High | 51.90 |
| | Office Supplies | *Duncan Elem | 63.00 |
| | Office Supplies | *Duncan Elem | 12.95 |
| | | *TOTAL | 408.00 |
| 4/17/24 | SCHOOL SPECIALTY LLC | | |
| | Teaching Supplies | *Burr Elem | 442.00 |
| | Teaching Supplies | *Burr Elem | 286.00 |
| | Teaching Supplies | *Burr Elem | 377.40 |
| | Teaching Supplies | *Burr Elem | 140.00 |
| | Teaching Supplies | *Burr Elem | 27.75 |
| | Teaching Supplies | *Burr Elem | 60.00 |
| | Teaching Supplies | *Burr Elem | 12.68 |
| | Teaching Supplies | *Burr Elem | 31.26 |
| | Teaching Supplies | Burr Title I Fed Grant | 339.70 |
| | Teaching Supplies | *Burr Elem | 22.55 |
| | Teaching Supplies | *Davis Jr High | 15.00 |
| | Teaching Supplies | *Davis Jr High | 146.16 |
| | Teaching Supplies | *Davis Jr High | 20.10 |
| | Teaching Supplies | *Davis Jr High | 17.20 |
| | Teaching Supplies | *Davis Jr High | 17.20 |
| | Teaching Supplies | *Davis Jr High | 14.30 |
| | Teaching Supplies | *Davis Jr High | 27.55 |
| | Teaching Supplies | *Davis Jr High | 102.72 |
| | Teaching Supplies | *Davis Jr High | 77.40 |
| | Teaching Supplies | *Schwarzkoff Elem | 42.85 |
| | Teaching Supplies | *Schwarzkoff Elem | 71.50 |
| | Teaching Supplies | *Schwarzkoff Elem | 450.00 |
| | Teaching Supplies | *Schwarzkoff Elem | 555.00 |
| | Teaching Supplies | *Schwarzkoff Elem | 11.20 |
| | Teaching Supplies | *Schwarzkoff Elem | 11.20 |
| | Teaching Supplies | *Schwarzkoff Elem | 216.40 |
| | Teaching Supplies | *Schwarzkoff Elem | 80.10 |
| | Teaching Supplies | *Schwarzkoff Elem | 39.10 |
| | Teaching Supplies | *Schwarzkoff Elem | 85.80 |
| | Teaching Supplies | *Schwarzkoff Elem | 151.10 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------|-------------------|--------|
| 4/17/24 | SCHOOL SPECIALTY LLC | | |
| | Teaching Supplies | *Schwarzkoff Elem | 117.40 |
| | Teaching Supplies | *Schwarzkoff Elem | 91.17 |
| | Teaching Supplies | *Stevenson High | 16.80 |
| | Teaching Supplies | *Stevenson High | 44.00 |
| | Teaching Supplies | *Stevenson High | 34.40 |
| | Teaching Supplies | *Stevenson High | 28.60 |
| | Teaching Supplies | *Stevenson High | 41.10 |
| | Teaching Supplies | *Stevenson High | 41.10 |
| | Teaching Supplies | *Stevenson High | 53.50 |
| | Teaching Supplies | *Stevenson High | 60.40 |
| | Teaching Supplies | *Stevenson High | 36.39 |
| | Teaching Supplies | *Beacon Tree Elem | 104.95 |
| | Teaching Supplies | *Schwarzkoff Elem | 59.99 |
| | Teaching Supplies | *Utica High | 74.87 |
| | Teaching Supplies | *Crissman Elem | 50.55 |
| | Teaching Supplies | *Crissman Elem | 58.70 |
| | Teaching Supplies | *Crissman Elem | 20.64 |
| | Teaching Supplies | *Crissman Elem | 23.39 |
| | Teaching Supplies | *Crissman Elem | 19.16 |
| | Teaching Supplies | *Crissman Elem | 14.76 |
| | Teaching Supplies | *Crissman Elem | 45.00 |
| | Teaching Supplies | *Crissman Elem | 48.06 |
| | Teaching Supplies | *Crissman Elem | 71.06 |
| | Teaching Supplies | *Crissman Elem | 52.80 |
| | Teaching Supplies | *Crissman Elem | 32.04 |
| | Teaching Supplies | *Crissman Elem | 69.20 |
| | Teaching Supplies | *Crissman Elem | 261.40 |
| | Teaching Supplies | *Crissman Elem | 8.40 |
| | Teaching Supplies | *Crissman Elem | 21.00 |
| | Teaching Supplies | *Crissman Elem | 9.50 |
| | Teaching Supplies | *Eisenhower High | 19.08 |
| | Teaching Supplies | *Eisenhower High | 20.40 |
| | Teaching Supplies | *Eisenhower High | 32.50 |
| | Teaching Supplies | *Eisenhower High | 48.33 |
| | Teaching Supplies | *Eisenhower High | 27.70 |
| | Teaching Supplies | *Oakbrook Elem | 29.88 |
| | Teaching Supplies | *Crissman Elem | 63.75 |
| | Teaching Supplies | *Jeannette Jr Hig | 82.50 |
| | Teaching Supplies | *Jeannette Jr Hig | 21.75 |
| | Office Supplies | *Jeannette Jr Hig | 77.00 |
| | Teaching Supplies | *Monfort Elem | 149.50 |
| | Teaching Supplies | *Monfort Elem | 61.75 |
| | Teaching Supplies | *Monfort Elem | 70.49 |
| | Teaching Supplies | *Monfort Elem | 119.50 |
| | Teaching Supplies | *Monfort Elem | 263.20 |
| | Teaching Supplies | *Monfort Elem | 14.20 |
| | Teaching Supplies | *Monfort Elem | 140.14 |
| | Teaching Supplies | *Monfort Elem | 140.14 |
| | Teaching Supplies | *Monfort Elem | 140.14 |
| | Teaching Supplies | *Monfort Elem | 140.14 |
| | Teaching Supplies | *Monfort Elem | 4.49 |
| | Teaching Supplies | *Monfort Elem | 35.90 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------|----------------|--------|
| 4/17/24 | SCHOOL SPECIALTY LLC | | |
| | Teaching Supplies | *Monfort Elem | 35.90 |
| | Teaching Supplies | *Monfort Elem | 35.90 |
| | Teaching Supplies | *Monfort Elem | 35.90 |
| | Teaching Supplies | *Monfort Elem | 35.90 |
| | Teaching Supplies | *Monfort Elem | 35.90 |
| | Teaching Supplies | *Monfort Elem | 35.90 |
| | Teaching Supplies | *Monfort Elem | 35.90 |
| | Teaching Supplies | *Monfort Elem | 35.90 |
| | Teaching Supply Specialist | DeKeyser Elem | 30.00 |
| | Teaching Supply Specialist | DeKeyser Elem | 40.36 |
| | Office Supplies | *IRC | 37.20 |
| | Office Supplies | *IRC | 18.16 |
| | Office Supplies | *IRC | 64.00 |
| | Office Supplies | *IRC | 3.00 |
| | Office Supplies | *IRC | 26.94 |
| | Office Supplies | *IRC | 20.40 |
| | Office Supplies | *IRC | 13.40 |
| | Office Supplies | *IRC | 36.48 |
| | Teaching Supply Specialist | Oakbrook Elem | 13.64 |
| | Teaching Supply Specialist | Oakbrook Elem | 7.60 |
| | Teaching Supply Specialist | Oakbrook Elem | 19.04 |
| | Teaching Supply Specialist | Oakbrook Elem | 17.35 |
| | Teaching Supply Specialist | Oakbrook Elem | 5.84 |
| | Teaching Supply Specialist | Oakbrook Elem | 8.13 |
| | Teaching Supply Specialist | Oakbrook Elem | 4.86 |
| | Teaching Supply Specialist | Oakbrook Elem | 49.60 |
| | Teaching Supply Specialist | Oakbrook Elem | 6.30 |
| | Teaching Supply Specialist | Oakbrook Elem | 101.12 |
| | Teaching Supply Specialist | Oakbrook Elem | 8.05 |
| | Teaching Supply Specialist | Oakbrook Elem | 26.38 |
| | Teaching Supply Specialist | Oakbrook Elem | 3.84 |
| | Teaching Supply Specialist | Oakbrook Elem | 20.18 |
| | Teaching Supply Specialist | Oakbrook Elem | 4.51 |
| | Teaching Supply Specialist | Oakbrook Elem | 8.89 |
| | Teaching Supply Specialist | Oakbrook Elem | 4.51 |
| | Teaching Supply Specialist | Oakbrook Elem | 16.61 |
| | Teaching Supply Specialist | Oakbrook Elem | 34.44 |
| | Teaching Supply Specialist | Oakbrook Elem | 43.28 |
| | Teaching Supply Specialist | Oakbrook Elem | 4.78 |
| | Teaching Supply Specialist | Oakbrook Elem | 51.99 |
| | Teaching Supplies | *Oakbrook Elem | 51.36 |
| | Teaching Supplies | *Oakbrook Elem | 17.66 |
| | Teaching Supplies | *Oakbrook Elem | 53.10 |
| | Teaching Supplies | *Oakbrook Elem | 137.30 |
| | Teaching Supplies | *Collins Elem | 24.94 |
| | Teaching Supplies | *Havel Elem | 77.50 |
| | Teaching Supplies | *Havel Elem | 22.90 |
| | Teaching Supplies | *Havel Elem | 48.90 |
| | Teaching Supplies | *Havel Elem | 139.60 |
| | Teaching Supplies | *Havel Elem | 55.80 |
| | Teaching Supplies | *Havel Elem | 4.86 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------------|-------------------------|-----------|
| 4/17/24 | SCHOOL SPECIALTY LLC | | |
| | Teaching Supplies | *Havel Elem | 20.00 |
| | Teaching Supplies | *Havel Elem | 67.95 |
| | Teaching Supplies | *Havel Elem | 19.60 |
| | Teaching Supplies | *Havel Elem | 24.50 |
| | Teaching Supplies | *Havel Elem | 24.50 |
| | Teaching Supplies | *Havel Elem | 24.50 |
| | Teaching Supplies | *Havel Elem | 24.50 |
| | Teaching Supplies | *Havel Elem | 24.50 |
| | Teaching Supplies | *Havel Elem | 24.50 |
| | Teaching Supplies | *Collins Elem | 60.40 |
| | Teaching Supplies | *Utica High | 192.24 |
| | Teaching Supplies | *Utica High | 77.15 |
| | Teaching Supplies | *Utica High | 34.64 |
| | Teaching Supplies | *Collins Elem | 19.02 |
| | Teaching Supplies | *Collins Elem | 8.60 |
| | Teaching Supplies | *Collins Elem | 34.40 |
| | Teaching Supplies | *Collins Elem | 128.67 |
| | Teaching Supplies | *Collins Elem | 68.88 |
| | Teaching Supplies | *Collins Elem | 17.80 |
| | Teaching Supplies | *Ebeling Elem | 52.00 |
| | Teaching Supplies | *Switzer Elem | 75.00 |
| | Teaching Supplies | *Switzer Elem | 40.56 |
| | Teaching Supplies | *Switzer Elem | 81.12 |
| | Teaching Supplies | *Switzer Elem | 35.84 |
| | Teaching Supplies | *Utica High | 76.24 |
| | Teaching Supplies | *Utica High | 62.34 |
| | Teaching Supply Specialist | Dresden Elem | 35.88 |
| | Teaching Supplies | Bilingual Carry Over | 29.24 |
| | Teaching Supplies | Bilingual Carry Over | 7.49 |
| | Teaching Supplies | Bilingual Carry Over | 4.35 |
| | Teaching Supplies | Bilingual Carry Over | 11.24 |
| | Teaching Supplies | Bilingual Carry Over | 28.06 |
| | Teaching Supplies | Bilingual Carry Over | 25.99 |
| | Teaching Supplies | Bilingual Carry Over | 14.10 |
| | Teaching Supplies | Bilingual Carry Over | 25.99 |
| | Teaching Supplies | Bilingual Carry Over | 5.58 |
| | | *TOTAL | 10,419.30 |
| 4/17/24 | SERRA CHEVROLET STERLING HEIGHTS | | |
| | Vehicle Supplies | Maint | 971.40 |
| | Vehicle Supplies | Maint | 508.25 |
| | | *TOTAL | 1,479.65 |
| 4/17/24 | SEVEN PONDS NATURE CENTER | | |
| | Field Trips | Flickinger Elementary | 264.00 |
| | | *TOTAL | 264.00 |
| 4/17/24 | SHELBY LANES | | |
| | Field Trips | Havel Elementary School | 1,246.75 |
| | | *TOTAL | 1,246.75 |
| 4/17/24 | SHELBY DONUTS | | |

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PAYMENTS TO VENDORS
4/01/24 TO 4/30/24

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| DATE | VENDOR NAME DESCRIPTION | | AMOUNT |
|---------|-------------------------------------|------------------------|----------|
| 4/17/24 | SHELBY DONUTS | | |
| | Ford Dealers | Ford II | 469.00 |
| | | *TOTAL | 469.00 |
| 4/17/24 | SHELBY AUTO TRIM INC | | |
| | PS-Vehicle Repair Transp | | 386.00 |
| | | *TOTAL | 386.00 |
| 4/17/24 | SHELBY WHOLESALE DISTRIBUTORS INC | | |
| | Eagles Nest | Eisenhower High School | 366.24 |
| | | *TOTAL | 366.24 |
| 4/17/24 | SHELBY GARDENS | | |
| | Wrestling | Utica High School | 2,319.61 |
| | | *TOTAL | 2,319.61 |
| 4/17/24 | BRIAN S SMITH | | |
| | PS-Contract Service | Utica High | 60.00 |
| | | *TOTAL | 60.00 |
| 4/17/24 | NICHOLAS SOLTYSIAK | | |
| | PS-Contract Service | Utica High | 75.00 |
| | | *TOTAL | 75.00 |
| 4/17/24 | SPENCER OIL COMPANY | | |
| | Gas, Oil & Grease | Transp | 822.25 |
| | Gas, Oil & Grease | Transp | 822.25 |
| | | *TOTAL | 1,644.50 |
| 4/17/24 | STARFALL EDUCATION FOUNDATION | | |
| | Teaching Supplies Dresden | Title I Fed Grant | 99.00 |
| | Teaching Supplies Dresden | Title I Fed Grant | 9.90 |
| | | *TOTAL | 108.90 |
| 4/17/24 | GARY STEINETZ | | |
| | PS-Contract Service | Ford High | 70.00 |
| | PS-Contract Service | Stevenson High | 140.00 |
| | | *TOTAL | 210.00 |
| 4/17/24 | TREASURER, CITY OF STERLING HEIGHTS | | |
| | PS-Security General | | 381.69 |
| | | *TOTAL | 381.69 |
| 4/17/24 | SUBURBAN FORD OF STERLING HEIGHTS | | |
| | Vehicle Supplies | Maint | 218.95 |
| | Vehicle Supplies | Maint | 465.29 |
| | Vehicle Supplies | Maint | 15.16 |
| | | *TOTAL | 699.40 |
| 4/17/24 | JOSHUA SUDBURY | | |
| | PS-Contract Service | Eisenhower High | 90.00 |
| | | *TOTAL | 90.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------|-----------------------|----------|
| 4/17/24 | SUNBELT STAFFING LLC | PS-Pupil Svcs Spec Ed | 1,705.00 |
| | | *TOTAL | 1,705.00 |
| 4/17/24 | SUPPLYDEN INC | | |
| | Custodial Supplies | Schwarzkoff Elem | 204.25 |
| | Custodial Supplies | Schwarzkoff Elem | 232.60 |
| | Custodial Supplies | Schwarzkoff Elem | 10.25 |
| | Custodial Supplies | Schwarzkoff Elem | 23.00 |
| | Custodial Supplies | Schwarzkoff Elem | 363.20 |
| | Custodial Supplies | Schwarzkoff Elem | 594.90 |
| | Custodial Supplies | Schwarzkoff Elem | 182.50 |
| | Custodial Supplies | Schwarzkoff Elem | 67.00 |
| | Custodial Supplies | Schwarzkoff Elem | 480.00 |
| | Custodial Supplies | DeKeyser Elem | 186.08 |
| | Custodial Supplies | DeKeyser Elem | 236.72 |
| | Custodial Supplies | DeKeyser Elem | 72.80 |
| | Custodial Supplies | DeKeyser Elem | 83.97 |
| | Custodial Supplies | DeKeyser Elem | 83.97 |
| | Custodial Supplies | DeKeyser Elem | 68.88 |
| | Custodial Supplies | DeKeyser Elem | 25.00 |
| | Custodial Supplies | DeKeyser Elem | 25.00 |
| | Custodial Supplies | DeKeyser Elem | 25.00 |
| | Custodial Supplies | DeKeyser Elem | 26.78 |
| | Custodial Supplies | DeKeyser Elem | 26.78 |
| | Custodial Supplies | DeKeyser Elem | 26.78 |
| | Custodial Supplies | DeKeyser Elem | 71.40 |
| | Custodial Supplies | DeKeyser Elem | 252.30 |
| | Custodial Supplies | DeKeyser Elem | 101.40 |
| | Custodial Supplies | DeKeyser Elem | 237.96 |
| | Custodial Supplies | DeKeyser Elem | 365.00 |
| | Custodial Supplies | DeKeyser Elem | 24.00 |
| | Custodial Supplies | DeKeyser Elem | 14.45 |
| | Custodial Supplies | DeKeyser Elem | 106.00 |
| | Custodial Supplies | DeKeyser Elem | 7.90 |
| | Custodial Supplies | DeKeyser Elem | 8.00 |
| | Custodial Supplies | DeKeyser Elem | 14.70 |
| | Custodial Supplies | DeKeyser Elem | 20.80 |
| | Custodial Supplies | DeKeyser Elem | 2.60 |
| | Custodial Supplies | DeKeyser Elem | 4.60 |
| | Custodial Supplies | DeKeyser Elem | 11.50 |
| | Custodial Supplies | DeKeyser Elem | 43.70 |
| | Custodial Supplies | DeKeyser Elem | 480.00 |
| | Custodial Supplies | DeKeyser Elem | 120.00 |
| | Custodial Supplies | Stevenson High | 236.72 |
| | Custodial Supplies | Stevenson High | 105.82 |
| | Custodial Supplies | Stevenson High | 36.40 |
| | Custodial Supplies | Stevenson High | 117.80 |
| | Custodial Supplies | Stevenson High | 50.00 |
| | Custodial Supplies | Stevenson High | 50.00 |
| | Custodial Supplies | Stevenson High | 50.00 |
| | Custodial Supplies | Stevenson High | 23.00 |
| | Custodial Supplies | Stevenson High | 82.40 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------|----------------|--------|
| 4/17/24 | SUPPLYDEN INC | | |
| | Custodial Supplies | Stevenson High | 133.90 |
| | Custodial Supplies | Stevenson High | 142.80 |
| | Custodial Supplies | Stevenson High | 252.30 |
| | Custodial Supplies | Stevenson High | 99.15 |
| | Custodial Supplies | Stevenson High | 195.65 |
| | Custodial Supplies | Stevenson High | 794.00 |
| | Custodial Supplies | Stevenson High | 67.00 |
| | Custodial Supplies | Stevenson High | 31.75 |
| | Custodial Supplies | Stevenson High | 15.80 |
| | Custodial Supplies | Stevenson High | 167.50 |
| | Custodial Supplies | Stevenson High | 480.00 |
| | Custodial Supplies | Plumbrook Elem | 285.95 |
| | Custodial Supplies | Plumbrook Elem | 93.04 |
| | Custodial Supplies | Plumbrook Elem | 177.54 |
| | Custodial Supplies | Plumbrook Elem | 109.20 |
| | Custodial Supplies | Plumbrook Elem | 139.95 |
| | Custodial Supplies | Plumbrook Elem | 22.90 |
| | Custodial Supplies | Plumbrook Elem | 76.95 |
| | Custodial Supplies | Plumbrook Elem | 40.33 |
| | Custodial Supplies | Plumbrook Elem | 50.00 |
| | Custodial Supplies | Plumbrook Elem | 50.00 |
| | Custodial Supplies | Plumbrook Elem | 75.00 |
| | Custodial Supplies | Plumbrook Elem | 16.50 |
| | Custodial Supplies | Plumbrook Elem | 13.95 |
| | Custodial Supplies | Plumbrook Elem | 13.80 |
| | Custodial Supplies | Plumbrook Elem | 4.00 |
| | Custodial Supplies | Plumbrook Elem | 8.24 |
| | Custodial Supplies | Plumbrook Elem | 40.17 |
| | Custodial Supplies | Plumbrook Elem | 71.40 |
| | Custodial Supplies | Plumbrook Elem | 168.20 |
| | Custodial Supplies | Plumbrook Elem | 202.80 |
| | Custodial Supplies | Plumbrook Elem | 467.50 |
| | Custodial Supplies | Plumbrook Elem | 48.00 |
| | Custodial Supplies | Plumbrook Elem | 9.30 |
| | Custodial Supplies | Plumbrook Elem | 13.20 |
| | Custodial Supplies | Plumbrook Elem | 67.00 |
| | Custodial Supplies | Plumbrook Elem | 11.90 |
| | Custodial Supplies | Plumbrook Elem | 20.02 |
| | Custodial Supplies | Plumbrook Elem | 132.50 |
| | Custodial Supplies | Plumbrook Elem | 23.70 |
| | Custodial Supplies | Plumbrook Elem | 44.50 |
| | Custodial Supplies | Plumbrook Elem | 100.50 |
| | Custodial Supplies | Plumbrook Elem | 39.23 |
| | Custodial Supplies | Plumbrook Elem | 240.00 |
| | Custodial Supplies | Oakbrook Elem | 163.40 |
| | Custodial Supplies | Oakbrook Elem | 186.08 |
| | Custodial Supplies | Oakbrook Elem | 118.36 |
| | Custodial Supplies | Oakbrook Elem | 37.50 |
| | Custodial Supplies | Oakbrook Elem | 37.50 |
| | Custodial Supplies | Oakbrook Elem | 23.00 |
| | Custodial Supplies | Oakbrook Elem | 26.78 |
| | Custodial Supplies | Oakbrook Elem | 201.84 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------|--------------------|-----------|
| 4/17/24 | SUPPLYDEN INC | | |
| | Custodial Supplies | Oakbrook Elem | 475.92 |
| | Custodial Supplies | Oakbrook Elem | 438.00 |
| | Custodial Supplies | Oakbrook Elem | 40.20 |
| | Custodial Supplies | Oakbrook Elem | 106.00 |
| | Custodial Supplies | Oakbrook Elem | 18.96 |
| | Custodial Supplies | Oakbrook Elem | 288.00 |
| | Custodial Supplies | Harvey Elem | 236.72 |
| | Custodial Supplies | Harvey Elem | 128.25 |
| | Custodial Supplies | Harvey Elem | 25.00 |
| | Custodial Supplies | Harvey Elem | 25.00 |
| | Custodial Supplies | Harvey Elem | 252.30 |
| | Custodial Supplies | Harvey Elem | 198.30 |
| | Custodial Supplies | Harvey Elem | 547.50 |
| | Custodial Supplies | Harvey Elem | 9.66 |
| | Custodial Supplies | Harvey Elem | 32.00 |
| | Custodial Supplies | Harvey Elem | 3.95 |
| | Custodial Supplies | Harvey Elem | 480.00 |
| | | *TOTAL | 15,041.25 |
| 4/17/24 | SWEETWATER | | |
| | Teaching Supply Specialist | Henry Ford II High | 199.95 |
| | Teaching Supply Specialist | Henry Ford II High | 179.95 |
| | Teaching Supply Specialist | Henry Ford II High | 149.99 |
| | | *TOTAL | 529.89 |
| 4/17/24 | SYCAMORE HILLS GOLF CLUB | | |
| | Boys Basketball | Utica High School | 2,380.00 |
| | | *TOTAL | 2,380.00 |
| 4/17/24 | WAYNE TABENSKE | | |
| | PS-Contract Service | Eisenhower High | 60.00 |
| | PS-Contract Service | Eisenhower High | 60.00 |
| | PS-Contract Service | Utica High | 55.00 |
| | PS-Contract Service | Utica High | 120.00 |
| | | *TOTAL | 295.00 |
| 4/17/24 | DANIEL TALLANT | | |
| | Boys Baseball | Ford II | 963.21 |
| | | *TOTAL | 963.21 |
| 4/17/24 | CARL TERRITO | | |
| | PS-Contract Service | Eppler Jr High | 75.00 |
| | PS-Contract Service | Ford High | 100.00 |
| | | *TOTAL | 175.00 |
| 4/17/24 | KOURTNEY THOMPSON | | |
| | PS-Contract Service | Utica High | 70.00 |
| | | *TOTAL | 70.00 |
| 4/17/24 | TNT SOUND PRODUCTIONS LLC | | |
| | Activities Club | Utica High School | 1,200.00 |
| | | *TOTAL | 1,200.00 |

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PAYMENTS TO VENDORS
4/01/24 TO 4/30/24

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| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|----------|
| 4/17/24 | TPM OF SHELBY LLC | |
| | Eagles Nest Eisenhower High School | 723.35 |
| | Eagles Nest Eisenhower High School | 723.35 |
| | Eagles Nest Eisenhower High School | 723.35 |
| | *TOTAL | 2,170.05 |
| 4/17/24 | TRI-COUNTY INTERNATIONAL TRUCKS INC | |
| | Repair Parts Transp | 659.62 |
| | *TOTAL | 659.62 |
| 4/17/24 | TRINITY TRANSPORTATION | |
| | AVID Shelby Jr High School | 1,600.00 |
| | PS-Inst Wood/Const Stevenson Added Cost CTE | 700.00 |
| | PS-Inst Wood/Const Eisenhower Added Cost CTE | 700.00 |
| | *TOTAL | 3,000.00 |
| 4/17/24 | TRINITY TRANSPORTATION | |
| | Field Trips Wiley Elementary School | 1,050.00 |
| | *TOTAL | 1,050.00 |
| 4/17/24 | TROY HISTORICAL SOCIETY | |
| | General Account Switzer Elementary Schoo | 650.00 |
| | *TOTAL | 650.00 |
| 4/17/24 | TUBBY'S | |
| | Bookstore Malow Jr High School | 77.15 |
| | *TOTAL | 77.15 |
| 4/17/24 | ULINE | |
| | AP Exams Utica High School | 2,457.85 |
| | *TOTAL | 2,457.85 |
| 4/17/24 | UNITED SHORE PROFESSIONAL BASEBALL | |
| | AVID Adv Via Individual Determination Stevenson | 840.00 |
| | *TOTAL | 840.00 |
| 4/17/24 | UPLAND HILLS FARM | |
| | Field Trips Flickinger Elementary | 1,150.00 |
| | *TOTAL | 1,150.00 |
| 4/17/24 | PETTY CASH-FORD II HIGH SCHOOL | |
| | Teaching Supplies *Ford High | 169.41 |
| | Office Supplies *Ford High | 398.19 |
| | Coke Machine Ford II | 181.82 |
| | Interact Ford II | 15.98 |
| | H.O.S.A. Ford II | 19.13 |
| | *TOTAL | 784.53 |
| 4/17/24 | PETTY CASH-HAVEL ELEMENTARY | |
| | General Account Havel Elementary School | 243.93 |
| | *TOTAL | 243.93 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---|--------------|----------|
| 4/17/24 | UTICA FLORIST INC | | |
| | Coke Machine | Ford II | 59.95 |
| | | *TOTAL | 59.95 |
| 4/17/24 | VANEERDEN FOODSERVICE | | |
| | Food Supplies #2 | General Cafe | 15.81- |
| | Food Supplies #2 | General Cafe | 9.72- |
| | Food Supplies #2 | General Cafe | 35.57- |
| | Food Supplies #2 | General Cafe | 43.77 |
| | Food Supplies #2 | General Cafe | 14.59 |
| | Food Supplies #2 | General Cafe | 318.33 |
| | Food Supplies Supply Chain Assistance | | 71.07 |
| | Food Supplies Supply Chain Assistance | | 63.27 |
| | Food Supplies - General Cafe - 10 Cent a Meal | | 22.69 |
| | Food Supplies #2 | General Cafe | 364.67 |
| | Food Supplies #2 | General Cafe | 6.54 |
| | Food Supplies #2 | General Cafe | 762.64 |
| | Supplies-Other #2 | General Cafe | 167.98 |
| | Food Supplies Supply Chain Assistance | | 64.52 |
| | Food Supplies #2 | General Cafe | 1,219.87 |
| | Food Supplies #2 | General Cafe | 969.74 |
| | Food Supplies Supply Chain Assistance | | 133.60 |
| | Food Supplies #2 | General Cafe | 110.67 |
| | Food Supplies Supply Chain Assistance | | 89.52 |
| | Food Supplies - General Cafe - 10 Cent a Meal | | 68.07 |
| | Food Supplies #2 | General Cafe | 1,157.55 |
| | Food Supplies #2 | General Cafe | 1,177.61 |
| | Supplies-Other #2 | General Cafe | 60.40 |
| | Food Supplies Supply Chain Assistance | | 28.75 |
| | Food Supplies - General Cafe - 10 Cent a Meal | | 68.07 |
| | Food Supplies #2 | General Cafe | 1,267.57 |
| | Food Supplies #2 | General Cafe | 164.50 |
| | Food Supplies #2 | General Cafe | 82.03 |
| | Food Supplies Supply Chain Assistance | | 86.25 |
| | Food Supplies #2 | General Cafe | 37.95 |
| | Food Supplies #2 | General Cafe | 127.32 |
| | Food Supplies #2 | General Cafe | 139.32 |
| | Food Supplies Supply Chain Assistance | | 60.00 |
| | Food Supplies #2 | General Cafe | 212.70 |
| | Food Supplies #2 | General Cafe | 132.77 |
| | Food Supplies #2 | General Cafe | 2,302.45 |
| | Supplies-Other #2 | General Cafe | 458.30 |
| | Food Supplies Supply Chain Assistance | | 441.02 |
| | Food Supplies - General Cafe - 10 Cent a Meal | | 521.87 |
| | Food Supplies #2 | General Cafe | 2,500.80 |
| | Food Supplies Supply Chain Assistance | | 209.68 |
| | Food Supplies #2 | General Cafe | 3,643.25 |
| | Supplies-Other #2 | General Cafe | 60.40 |
| | Food Supplies Supply Chain Assistance | | 259.75 |
| | Food Supplies - General Cafe - 10 Cent a Meal | | 68.07 |
| | Food Supplies #2 | General Cafe | 2,397.66 |
| | Food Supplies Supply Chain Assistance | | 251.85 |
| | Food Supplies #2 | General Cafe | 819.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------|---|----------|
| 4/17/24 | VANEERDEN FOODSERVICE | | |
| | | Food Supplies #2 General Cafe | 39.22 |
| | | Food Supplies #2 General Cafe | 51.97 |
| | | Food Supplies #2 General Cafe | 883.72 |
| | | Food Supplies Supply Chain Assistance | 69.32 |
| | | Food Supplies Supply Chain Assistance | 63.27 |
| | | Food Supplies #2 General Cafe | 79.05 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 68.07 |
| | | Food Supplies #2 General Cafe | 1,304.50 |
| | | Food Supplies #2 General Cafe | 722.25 |
| | | Food Supplies #2 General Cafe | 79.09 |
| | | Food Supplies #2 General Cafe | 78.24 |
| | | Food Supplies Supply Chain Assistance | 63.27 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 45.38 |
| | | Food Supplies #2 General Cafe | 915.71 |
| | | Food Supplies #2 General Cafe | 1,323.39 |
| | | Supplies-Other #2 General Cafe | 308.30 |
| | | Food Supplies Supply Chain Assistance | 259.50 |
| | | Food Supplies #2 General Cafe | 31.62 |
| | | Food Supplies #2 General Cafe | 1,722.58 |
| | | Food Supplies #2 General Cafe | 779.69 |
| | | Food Supplies Supply Chain Assistance | 37.03 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 22.69 |
| | | Food Supplies #2 General Cafe | 1,034.66 |
| | | Food Supplies #2 General Cafe | 120.78 |
| | | Food Supplies #2 General Cafe | 51.46 |
| | | Food Supplies #2 General Cafe | 26.47 |
| | | Food Supplies #2 General Cafe | 130.70 |
| | | Food Supplies #2 General Cafe | 145.80 |
| | | Food Supplies #2 General Cafe | 74.58 |
| | | Food Supplies #2 General Cafe | 1,039.47 |
| | | Supplies-Other #2 General Cafe | 131.55 |
| | | Food Supplies Supply Chain Assistance | 87.52 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 45.38 |
| | | Food Supplies #2 General Cafe | 430.74 |
| | | Food Supplies Supply Chain Assistance | 143.18 |
| | | Food Supplies #2 General Cafe | 79.09 |
| | | Food Supplies #2 General Cafe | 1,312.18 |
| | | Supplies-Other #2 General Cafe | 150.68 |
| | | Supplies-Other #2 General Cafe | 57.80 |
| | | Food Supplies Supply Chain Assistance | 28.75 |
| | | Food Supplies #2 General Cafe | 1,545.24 |
| | | Food Supplies Supply Chain Assistance | 259.50 |
| | | Food Supplies #2 General Cafe | 2.75 |
| | | Food Supplies #2 General Cafe | 79.09 |
| | | Ford Dealers Ford II | 263.96 |
| | | Food Supplies #2 General Cafe | 1,343.02 |
| | | Supplies-Other #2 General Cafe | 418.18 |
| | | Food Supplies Supply Chain Assistance | 87.52 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 45.38 |
| | | Food Supplies #2 General Cafe | 369.74 |
| | | Food Supplies Supply Chain Assistance | 71.69 |
| | | Food Supplies #2 General Cafe | 79.05 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------------------------|---|-----------|
| 4/17/24 | VANEERDEN FOODSERVICE | | |
| | | Food Supplies #2 General Cafe | 874.99 |
| | | Supplies-Other #2 General Cafe | 127.16 |
| | | Food Supplies Supply Chain Assistance | 28.75 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 45.38 |
| | | Food Supplies #2 General Cafe | 1,489.56 |
| | | Food Supplies #2 General Cafe | 2.75 |
| | | Food Supplies Supply Chain Assistance | 36.78 |
| | | Food Supplies #2 General Cafe | 2,550.96 |
| | | Supplies-Other #2 General Cafe | 60.40 |
| | | Food Supplies Supply Chain Assistance | 240.00 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 635.32 |
| | | Food Supplies #2 General Cafe | 1,632.65 |
| | | Food Supplies Supply Chain Assistance | 270.12 |
| | | Food Supplies #2 General Cafe | 195.00 |
| | | Food Supplies Supply Chain Assistance | 348.16 |
| | | Food Supplies #2 General Cafe | 1,258.07 |
| | | Food Supplies #2 General Cafe | 115.60 |
| | | Food Supplies Supply Chain Assistance | 49.50 |
| | | Food Supplies Supply Chain Assistance | 38.54 |
| | | Food Supplies #2 General Cafe | 3,392.81 |
| | | Food Supplies Supply Chain Assistance | 311.75 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 181.52 |
| | | Food Supplies #2 General Cafe | 3,082.05 |
| | | Food Supplies Supply Chain Assistance | 775.52 |
| | | Food Supplies #2 General Cafe | 13.08 |
| | | Food Supplies #2 General Cafe | 336.08 |
| | | Food Supplies Supply Chain Assistance | 127.32 |
| | | Food Supplies Supply Chain Assistance | 12.00 |
| | | Food Supplies Supply Chain Assistance | 12.00 |
| | | Food Supplies #2 General Cafe | 801.18 |
| | | Food Supplies #2 General Cafe | 75.29 |
| | | Food Supplies #2 General Cafe | 50.70 |
| | | Food Supplies Supply Chain Assistance | 35.70 |
| | | Food Supplies #2 General Cafe | 134.07 |
| | | Eagles Nest Eisenhower High School | 500.87 |
| | | Ford Dealers Ford II | 747.09 |
| | | *TOTAL | 62,359.82 |
| 4/17/24 | EHSAN VARZIDEHKARTEHRANI | | |
| | PS-Contract Service | Utica High | 116.00 |
| | | *TOTAL | 116.00 |
| 4/17/24 | VELOCITY EHS | | |
| | Office Supplies-Fiscal Svcs | General | 5,448.83 |
| | | *TOTAL | 5,448.83 |
| 4/17/24 | VINTAGE HOUSE | | |
| | AVID Adv Via Individual Determination | Stevenson | 1,526.00 |
| | | *TOTAL | 1,526.00 |
| 4/17/24 | VITAL MEDICAL TRAINING LLC | | |
| | Supplies-Misc Youth/Adult Enrichment | | 121.50 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|-----------|
| 4/17/24 | VITAL MEDICAL TRAINING LLC | |
| | *TOTAL | 121.50 |
| 4/17/24 | VOYAGER SOPRIS LEARNING | |
| | Teaching Supplies *Duncan Elem | 1,360.00 |
| | General Account Duncan Elementary | 136.00 |
| | *TOTAL | 1,496.00 |
| 4/17/24 | SCOTT WALENDOWSKI | |
| | PS-Contract Service Eisenhower High | 70.00 |
| | *TOTAL | 70.00 |
| 4/17/24 | WILLIAM E WALTER INC | |
| | Purchased Services - Land/Bldg Repr General | 3,467.00 |
| | *TOTAL | 3,467.00 |
| 4/17/24 | WEINGARTZ SUPPLY CO | |
| | Repair Parts Transp | 119.88 |
| | Vehicle Supplies Maint | 20.99 |
| | Vehicle Supplies Maint | 194.97 |
| | *TOTAL | 335.84 |
| 4/17/24 | WEST MUSIC COMPANY INC | |
| | Teaching Supply Specialist Beck Elem | 14.95 |
| | Teaching Supply Specialist Monfort Elem | 104.96 |
| | Teaching Supply Specialist Monfort Elem | 39.66 |
| | Teaching Supply Specialist Monfort Elem | 35.70 |
| | Teaching Supply Specialist Monfort Elem | 18.03 |
| | Teaching Supply Specialist Beck Elem | 27.79 |
| | Teaching Supply Specialist Oakbrook Elem | 769.86 |
| | Teaching Supply Specialist Oakbrook Elem | 83.77 |
| | Teaching Supply Specialist Harvey Elem | 479.96 |
| | Teaching Supply Specialist Harvey Elem | 43.20 |
| | *TOTAL | 1,617.88 |
| 4/17/24 | TREVOR WILLIAMSON | |
| | PS-Contract Service Utica High | 120.00 |
| | *TOTAL | 120.00 |
| 4/17/24 | WOODWIND & BRASSWIND | |
| | Teaching Supply Specialist Schwarzkoff Elem | 99.99 |
| | Teaching Supply Specialist Schwarzkoff Elem | 35.95 |
| | Teaching Supply Specialist Schwarzkoff Elem | 25.25 |
| | *TOTAL | 161.19 |
| 4/17/24 | WORLD'S FINEST CHOCOLATE | |
| | General Account Schuchard Elementary | 10,878.00 |
| | *TOTAL | 10,878.00 |
| 4/17/24 | WYANDOTTE ELECTRIC SUPPLY CO | |
| | Supplies Building Maint | 280.80 |
| | *TOTAL | 280.80 |

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| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---|----------------------|------------|
| 4/17/24 | TERRENCE WYKA | | |
| | PS-Contract Service | Utica High | 55.00 |
| | | *TOTAL | 55.00 |
| 4/17/24 | YOUNG SUPPLY COMPANY | | |
| | Supplies Building | Maint | 2,727.00 |
| | Supplies Building | Maint | 36.12 |
| | Supplies Building | Maint | 37.60 |
| | Supplies Building | Maint | 683.70 |
| | Supplies Building | Maint | 68.10 |
| | Supplies Building | Maint | 20.90 |
| | | *TOTAL | 3,573.42 |
| 4/19/24 | DENEWETH'S GARDEN CENTER | | |
| | General Account | Schuchard Elementary | 880.00 |
| | | *TOTAL | 880.00 |
| 4/24/24 | A & G CENTRAL MUSIC INC | | |
| | Purchased Services - Musical Instrum Repr | Oakbrk | 49.00 |
| | | *TOTAL | 49.00 |
| 4/24/24 | ABM | | |
| | PS-Contracted Custodians | General | 743,449.33 |
| | PS-Cleaning Services Food Serv Cafe | | 3,676.42 |
| | | *TOTAL | 747,125.75 |
| 4/24/24 | ACCO BRANDS USA LLC | | |
| | Teaching Supplies | *Schuchard Elem | 200.00 |
| | Teaching Supplies | *Roberts Elem | 124.68 |
| | | *TOTAL | 324.68 |
| 4/24/24 | 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 | 1,355.75 |
| | Dental Insurance | General High | 1,703.75 |
| | Dental Insurance-RR | Spec Ed | 761.25 |
| | Other Benefits | Flickng Title I Fed | 7.25 |
| | Dental Insurance CTE | General | 290.00 |
| | 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 | 304.50 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------------|--------------------------|--------|
| 4/24/24 | ADN ADMINISTRATORS INC | | |
| | | Dental Insurance Spec Ed | 137.75 |
| | | Dental Insurance General | 14.50 |
| | | Dental Insurance General | 12.70 |
| | | Dental Insurance General | 57.15 |
| | | 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 | 152.40 |
| | 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 | 50.80 |
| | Dental Insurance | General | 787.40 |
| | Insur Other Benefits Graebner | Title I Fed Grant | 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 | 19.05 |
| | Insurance Benefits #3 | General Cafe | 31.75 |
| | Insurance Benefits #1 | General Cafe | 25.40 |
| | Insurance Benefits Admin | General Cafe | 44.45 |
| | Insurance Other Ben Elemry | At Risk 31a State Grnt | 50.75 |
| | Insurance Other Ben Elemry | At Risk 31a State Grnt | 101.50 |
| | 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 |
| | 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 |
|---------|-----------------------------|--|-----------|
| 4/24/24 | 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 |
| | | Dental Sec 31aa Mental Hlth | 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 |
| | | 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 | 14.50 |
| | | 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 | 19.05 |
| | | Insurance Other Benefits | 12.70 |
| | | Insurance Other Benefits Athl | 6.35 |
| | | COBRA | 19.05 |
| | | COBRA | 21.75- |
| | | *TOTAL | 13,037.15 |
| 4/24/24 | ALISON'S MONTESSORI | | |
| | | Canton Community Foundation Grant Messmore Elem | 125.00 |
| | | Canton Community Foundation Grant Messmore Elem | .00 |
| | | Canton Community Foundation Grant Messmore Elem | .00 |
| | | Canton Community Foundation Grant Messmore Elem | 95.00 |
| | | Canton Community Foundation Grant Messmore Elem | 64.00 |
| | | Canton Community Foundation Grant Messmore Elem | 520.00 |
| | | *TOTAL | 804.00 |
| 4/24/24 | AMAZON CAPITAL SERVICES INC | | |
| | | Teaching Supplies *Jeannette Jr Hig | 895.72 |
| | | Teaching Supplies *Jeannette Jr Hig | 982.50 |
| | | Office Supplies *Jeannette Jr Hig | 21.59 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------|---|--------|
| 4/24/24 | AMAZON CAPITAL SERVICES INC | | |
| | | Office Supplies *Jeannette Jr Hig | 12.99 |
| | | Office Supplies *Jeannette Jr Hig | 25.80 |
| | | Office Supplies *Jeannette Jr Hig | 24.16 |
| | | Student Council Jeannette Jr High School | 319.99 |
| | | Teaching Supplies *Jeannette Jr Hig | 75.95 |
| | | Teaching Supplies *Jeannette Jr Hig | 269.60 |
| | | Teaching Supplies *Jeannette Jr Hig | 9.95 |
| | | Teaching Supplies *Jeannette Jr Hig | 28.99 |
| | | Teaching Supplies *Jeannette Jr Hig | 19.99 |
| | | Library Havel Elementary School | 5.82 |
| | | Library Havel Elementary School | 11.98 |
| | | Library Havel Elementary School | 11.98 |
| | | General Account Schuchard Elementary | 38.75 |
| | | Parking Fees Ford II | 87.74 |
| | | Teachers Club Stevenson High School | 12.99 |
| | | Teachers Club Stevenson High School | 13.99 |
| | | Teaching Supply Specialist DeKeyser Elem | 69.99 |
| | | Teaching Supply Specialist DeKeyser Elem | 41.99 |
| | | Teaching Supply Specialist DeKeyser Elem | 168.87 |
| | | Teaching Supply Specialist DeKeyser Elem | 51.99 |
| | | Teaching Supply Specialist DeKeyser Elem | 52.99 |
| | | Teaching Supply Specialist DeKeyser Elem | 89.02 |
| | | Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE | 59.98 |
| | | Arts & Crafts Ebeling Elementary Schoo | 116.96 |
| | | Arts & Crafts Ebeling Elementary Schoo | 87.72 |
| | | Parking Fees Ford II | 87.74 |
| | | Teaching Supply Specialist Wiley Elem | 34.49 |
| | | Teaching Supply Specialist Wiley Elem | 39.99 |
| | | Teaching Supply Specialist Wiley Elem | 149.99 |
| | | Teach Suppl-MECHATRONICS STVEN ADD COST CTE | 27.32 |
| | | Teach Suppl-MECHATRONICS STVEN ADD COST CTE | 33.90 |
| | | Teaching Supplies *Roberts Elem | 49.75 |
| | | Teaching Supplies *Roberts Elem | 39.78 |
| | | Teaching Supplies *Roberts Elem | 52.13 |
| | | Teaching Supplies *Roberts Elem | 66.60 |
| | | Teaching Supplies *Roberts Elem | 30.00 |
| | | Teaching Supplies *Roberts Elem | 16.78 |
| | | Teaching Supplies *Roberts Elem | 25.79 |
| | | Teaching Supplies *Roberts Elem | 9.99 |
| | | Computer Supplies General | 32.84 |
| | | Computer Supplies General | 79.88 |
| | | Computer Supplies General | 199.98 |
| | | Computer Supplies General | 77.38 |
| | | General Account Roberts Elementary Schoo | 9.67 |
| | | General Account Roberts Elementary Schoo | 79.98 |
| | | General Account Roberts Elementary Schoo | 12.49 |
| | | General Account Roberts Elementary Schoo | 175.72 |
| | | General Account Morgan Elementary School | 32.00 |
| | | General Account Duncan Elementary | 26.99 |
| | | Locks Ford II | 137.64 |
| | | Library Havel Elementary School | 5.82 |
| | | Misc Supplies-Video General | 245.97 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|-----------|
| 4/24/24 | AMAZON CAPITAL SERVICES INC | |
| | Teaching Supply Specialist DeKeyser Elem | 319.96 |
| | Teaching Supply Specialist DeKeyser Elem | 19.20- |
| | General Account Jeannette Jr High School | 10.20 |
| | Teach Suppl-MECHATRONICS STVEN ADD COST CTE | 21.98 |
| | Teach Suppl-MECHATRONICS STVEN ADD COST CTE | 14.04 |
| | Teach Suppl-MECHATRONICS STVEN ADD COST CTE | 33.90 |
| | Teaching Supplies *Ebeling Elem | 215.70 |
| | *TOTAL | 5,987.18 |
| 4/24/24 | AMERICAN FRANCHISE BRANDS LLC | |
| | DECA Eisenhower High School | 84.99 |
| | *TOTAL | 84.99 |
| 4/24/24 | ANCHOR BAY HIGH SCHOOL | |
| | Dues and Fees Athl | 350.00 |
| | *TOTAL | 350.00 |
| 4/24/24 | APEX FRAGNOLI LLC | |
| | General Account Flickinger Elementary | 1,500.00 |
| | *TOTAL | 1,500.00 |
| 4/24/24 | AQUATIC SOURCE | |
| | Purchased Services - Land/Bldg Repr General | 1,051.10 |
| | *TOTAL | 1,051.10 |
| 4/24/24 | ARAMARK REFRESHMENT SERVICES LLC | |
| | Coke Machine Shelby Jr High School | 34.09 |
| | *TOTAL | 34.09 |
| 4/24/24 | ARCH ENVIRONMENTAL GROUP INC | |
| | PS-Environmental Maint | 18,830.05 |
| | PS-Environmental Maint | 5,219.45 |
| | *TOTAL | 24,049.50 |
| 4/24/24 | ARMADA HIGH SCHOOL | |
| | Dues and Fees Athl | 275.00 |
| | Dues and Fees Athl | 275.00 |
| | *TOTAL | 550.00 |
| 4/24/24 | JAMES D ARMELAGOS | |
| | PS-Contract Service Eisenhower High | 60.00 |
| | *TOTAL | 60.00 |
| 4/24/24 | ASSURED FUNDRAISING SERVICES LLC | |
| | General Account Schuchard Elementary | 577.80 |
| | General Account Schuchard Elementary | 18.60 |
| | *TOTAL | 596.40 |
| 4/24/24 | AT&T | |
| | Telephone Morgan Elem | 105.99 |
| | Telephone Beacon Tree Elem | 108.52 |
| | *TOTAL | 214.51 |

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| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|----------|
| 4/24/24 | AUDIOCRAFT PUBLISHING, INC. PS-Parent Involvement West Utica Title I Fed Grant | 1,200.00 |
| | *TOTAL | 1,200.00 |
| 4/24/24 | BAGHDAD RESTAURANT LLC Mt. Olympus Titan Shoppe Stevenson High School | 281.30 |
| | *TOTAL | 281.30 |
| 4/24/24 | BRANDON BARLOG PS-Contract Service Ford High | 70.00 |
| | *TOTAL | 70.00 |
| 4/24/24 | BASIC PS-Basic Section 125 Fees TPA | 141.00 |
| | *TOTAL | 141.00 |
| 4/24/24 | DAVID BAUMGART PS-Contract Service Eisenhower High | 70.00 |
| | *TOTAL | 70.00 |
| 4/24/24 | BAYMONT BY WYNDAM BATTLE CREEK Debate Stevenson High School | 139.91 |
| | Debate Stevenson High School | 139.91 |
| | *TOTAL | 279.82 |
| 4/24/24 | BERKSHIRE DAIRY Food Supplies Supply Chain Assistance | 444.35 |
| | Food Supplies Supply Chain Assistance | 360.60 |
| | Food Supplies Supply Chain Assistance | 368.10 |
| | Food Supplies Supply Chain Assistance | 366.60 |
| | Food Supplies Supply Chain Assistance | 730.20 |
| | Food Supplies Supply Chain Assistance | 243.40 |
| | Food Supplies Supply Chain Assistance | 366.60 |
| | Food Supplies Supply Chain Assistance | 214.10 |
| | Food Supplies Supply Chain Assistance | 443.60 |
| | Food Supplies Supply Chain Assistance | 519.10 |
| | Food Supplies Supply Chain Assistance | 411.30 |
| | Food Supplies Supply Chain Assistance | 305.00 |
| | Food Supplies Supply Chain Assistance | 274.95 |
| | Food Supplies Supply Chain Assistance | 121.70 |
| | Food Supplies Supply Chain Assistance | 152.50 |
| | Food Supplies Supply Chain Assistance | 569.05 |
| | Food Supplies Supply Chain Assistance | 123.20 |
| | Food Supplies Supply Chain Assistance | 489.80 |
| | Food Supplies Supply Chain Assistance | 351.20 |
| | Food Supplies Supply Chain Assistance | 275.70 |
| | Food Supplies Supply Chain Assistance | 260.30 |
| | Food Supplies Supply Chain Assistance | 473.65 |
| | Food Supplies Supply Chain Assistance | 123.20 |
| | Food Supplies Supply Chain Assistance | 382.75 |
| | Food Supplies Supply Chain Assistance | 306.50 |
| | Food Supplies Supply Chain Assistance | 306.50 |

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| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------|---------------------------------------|-----------|
| 4/24/24 | BERKSHIRE DAIRY | | |
| | | Food Supplies Supply Chain Assistance | 275.70 |
| | | Food Supplies Supply Chain Assistance | 459.75 |
| | | Food Supplies Supply Chain Assistance | 184.80 |
| | | Food Supplies Supply Chain Assistance | 243.40 |
| | | Food Supplies Supply Chain Assistance | 367.35 |
| | | Food Supplies Supply Chain Assistance | 610.00 |
| | | Food Supplies Supply Chain Assistance | 244.90 |
| | | Food Supplies Supply Chain Assistance | 1,234.00 |
| | | Food Supplies Supply Chain Assistance | 302.02 |
| | | Food Supplies Supply Chain Assistance | 366.60 |
| | | Food Supplies Supply Chain Assistance | 260.30 |
| | | *TOTAL | 13,532.77 |
| 4/24/24 | DOUGLAS R BOHANNON | | |
| | Lacrosse | Ford II | 75.00 |
| | | *TOTAL | 75.00 |
| 4/24/24 | SLOBODAN BRACANVIC | | |
| | PS-Contract Service | Ford High | 116.00 |
| | | *TOTAL | 116.00 |
| 4/24/24 | BROADSPIRE SERVICES INC | | |
| | Escrow-Broadspire | General | 44,464.22 |
| | | *TOTAL | 44,464.22 |
| 4/24/24 | BSN SPORTS | | |
| | Supplies | Stevenson High | 2,320.00 |
| | Supplies | Stevenson High | 116.00 |
| | Supplies | Stevenson High | 146.16 |
| | Tch Suppl Well-Rounded Elem | Title IVA Fed Grant | 549.39 |
| | Boys Track | Stevenson High School | 131.00 |
| | | *TOTAL | 3,262.55 |
| 4/24/24 | C&D CUSTOM DESIGNS LLC | | |
| | National Honor Society | Shelby Jr High School | 812.00 |
| | | *TOTAL | 812.00 |
| 4/24/24 | CAPPUCCINO MAN | | |
| | General Account | Malow Jr High School | 950.00 |
| | | *TOTAL | 950.00 |
| 4/24/24 | CARLOS PIZZA & SUBS INC | | |
| | Ford Dealers | Ford II | 423.00 |
| | Ford Dealers | Ford II | 441.75 |
| | | *TOTAL | 864.75 |
| 4/24/24 | MARK R CARNEY | | |
| | PS-Contract Service | Eisenhower High | 60.00 |
| | | *TOTAL | 60.00 |
| 4/24/24 | CHRISTOPHER CATENARO | | |
| | PS-Contract Service | Eisenhower High | 70.00 |

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| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|----------|
| 4/24/24 | CHRISTOPHER CATENARO PS-Contract Service Utica High | 140.00 |
| | *TOTAL | 210.00 |
| 4/24/24 | CEDAR POINT DECA Utica High School | 1,584.00 |
| | DECA Ford II | 1,836.00 |
| | *TOTAL | 3,420.00 |
| 4/24/24 | THE CENTER FOR LITERACY & LEARNING Prepaid Expense | 699.00 |
| | PS-Workshop/Conf Title IIA Fed Grant | .00 |
| | *TOTAL | 699.00 |
| 4/24/24 | CINTAS CORPORTATION Laundry Maint Maint | 212.60 |
| | Laundry Maint Transp | 119.83 |
| | PS-Inst Automotive Tech Eisenhower Added Cost CTE | 13.50 |
| | PS-Inst Automotive Tech Ford Added Cost CTE | 20.25 |
| | PS-Inst Small Engines Ford Added Cost CTE | 20.25 |
| | *TOTAL | 386.43 |
| 4/24/24 | CINTAS CORPORTATION PS-Inst Welding Stevenson Added Cost CTE | 116.28 |
| | *TOTAL | 116.28 |
| 4/24/24 | DAWN COLE Pay to Participate Ford | 25.00 |
| | *TOTAL | 25.00 |
| 4/24/24 | COLLINS & BLAHA PC PS-Legal General | 1,250.00 |
| | PS-Legal General | 1,250.00 |
| | PS-Legal General | 2,137.50 |
| | PS-Legal General | 1,250.00 |
| | PS-Legal General | 1,250.00 |
| | PS-Legal General | 1,250.00 |
| | *TOTAL | 8,387.50 |
| 4/24/24 | COMCAST Misc Supplies-Video General | 53.40 |
| | *TOTAL | 53.40 |
| 4/24/24 | CRANBROOK INSTITUTE OF SCIENCE UCS Foundation Tchr Grant Dresden Elementary | 235.00 |
| | *TOTAL | 235.00 |
| 4/24/24 | CRANK'S SERVICES LLC LCCE Prom Eisenhower High School | 3,267.00 |
| | *TOTAL | 3,267.00 |
| 4/24/24 | CUMMINS SALES AND SERVICE PS-Vehicle Repair Transp | 3,087.93 |

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| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|-----------|
| 4/24/24 | CUMMINS SALES AND SERVICE PS-Vehicle Repair Transp | 3,087.93 |
| | *TOTAL | 6,175.86 |
| 4/24/24 | SANIN CURT PS-Contract Service Stevenson High | 116.00 |
| | *TOTAL | 116.00 |
| 4/24/24 | CRAIG ALAN CUTSHAW PS-Contract Service Utica High | 90.00 |
| | *TOTAL | 90.00 |
| 4/24/24 | DAKOTA HIGH SCHOOL TRACK AND FIELD Dues and Fees Athl | 300.00 |
| | *TOTAL | 300.00 |
| 4/24/24 | DEMCO INC Media Equip Browning Elementary | 108.55 |
| | Media Equip Browning Elementary | 19.54- |
| | *TOTAL | 89.01 |
| 4/24/24 | DETROIT PUMP & MFG CO Purchased Services - Equip Repair Maint | 5,960.00 |
| | *TOTAL | 5,960.00 |
| 4/24/24 | DJP PIZZERIA LLC Coke Machine Ford II | 102.97 |
| | *TOTAL | 102.97 |
| 4/24/24 | DK SLICES FROM HEAVEN LLC General Account Eppler Jr High School | 276.40 |
| | AP Exams Eisenhower High School | 77.00 |
| | *TOTAL | 353.40 |
| 4/24/24 | MICHAEL DRAKE PS-Contract Service Utica High | 85.00 |
| | *TOTAL | 85.00 |
| 4/24/24 | DTE ENERGY Electricity Utica High | 24.30 |
| | Electricity Utica High | 23.45 |
| | Electricity Beacon Tree Elem | 9,835.86 |
| | Electricity Bemis Jr High | 211.09 |
| | Electricity Bemis Jr High | 9,101.83 |
| | Electricity Heritage Jr High | 229.30 |
| | Electricity Stevenson High | 144.66 |
| | *TOTAL | 19,570.49 |
| 4/24/24 | DTE ENERGY Electricity Messmore Elem | 8,717.04 |
| | Electricity Plumbrook Elem | 11,967.54 |
| | Electricity Schwarzkoff Elem | 11,270.01 |
| | *TOTAL | 31,954.59 |

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| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|----------|
| 4/24/24 | EASTERN MICHIGAN UNIVERSITY Dues and Fees Athl | 450.00 |
| | *TOTAL | 450.00 |
| 4/24/24 | ECKER MECHANICAL CONTRACTORS, INC. Purchased Services - Land/Bldg Repr General | 5,491.96 |
| | *TOTAL | 5,491.96 |
| 4/24/24 | ELAINE'S BAGELS Mt. Olympus Titan Shoppe Stevenson High School | 75.00 |
| | *TOTAL | 75.00 |
| 4/24/24 | ESGI LLC Teaching Supplies *Schuchard Elem | 259.00 |
| | *TOTAL | 259.00 |
| 4/24/24 | FIELDSTONE GOLF CLUB Dues and Fees Athl | 168.00 |
| | Dues and Fees Athl | 168.00 |
| | Dues and Fees Athl | 168.00 |
| | Dues and Fees Athl | 168.00 |
| | *TOTAL | 672.00 |
| 4/24/24 | FIT PRO SERVICES Purchased Services - Equip Repair Maint | 203.69 |
| | *TOTAL | 203.69 |
| 4/24/24 | 4 IMPRINT INC General Account Jeannette Jr High School | 83.40 |
| | *TOTAL | 83.40 |
| 4/24/24 | FRED'S BOILER-BURNER SERVICE Purchased Services - Land/Bldg Repr General | 3,025.00 |
| | *TOTAL | 3,025.00 |
| 4/24/24 | FUN & FUNCTION Teaching Supplies-Center Program Spec Ed | 82.99 |
| | Teaching Supplies-Center Program Spec Ed | 82.99 |
| | Teaching Supplies-Center Program Spec Ed | 21.58 |
| | *TOTAL | 187.56 |
| 4/24/24 | FUTURE FENCE COMPANY Miscellaneous Expense Grounds | 1,971.00 |
| | *TOTAL | 1,971.00 |
| 4/24/24 | GAME ONE Boys Baseball Stevenson High School | 3,495.00 |
| | *TOTAL | 3,495.00 |
| 4/24/24 | GERALD GARCIA PS-Contract Service Ford High | 55.00 |
| | *TOTAL | 55.00 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|-----------|
| 4/24/24 | MEGAN GARDEN Pay to Participate Eisenhower | 165.00 |
| | *TOTAL | 165.00 |
| 4/24/24 | LISA GINTER PS-Contract Service Ford High | 116.00 |
| | *TOTAL | 116.00 |
| 4/24/24 | GLOBAL INDUSTRIAL Equipmnt-WOODWORKING FORD ADDED COST CTE | 5,486.12 |
| | Equipmnt-WOODWORKING FORD ADDED COST CTE | 2,481.12 |
| | Equipmnt-WOODWORKING FORD ADDED COST CTE | 2,848.67 |
| | Equipmnt-WOODWORKING FORD ADDED COST CTE | 723.05 |
| | *TOTAL | 11,538.96 |
| 4/24/24 | GOES LITHOGRAPHING COMPANY Teaching Supplies *Burr Elem | 84.24 |
| | *TOTAL | 84.24 |
| 4/24/24 | GOLF TEAM PRODUCTS INC Boys Golf Team Utica High School | 1,278.00 |
| | *TOTAL | 1,278.00 |
| 4/24/24 | GORDON FOOD SERVICE INC Food Supplies #4 General Cafe | 25.62- |
| | Food Supplies - Food Service Catering | 34.95 |
| | Other Supplies - Food Service Catering | 35.98 |
| | School Store Club Donation Eisenhower High | 29.45 |
| | Parking Fees Utica High School | 264.10 |
| | Spec Ed - Secondary Ford II High | 74.99 |
| | Parking Fees Utica High School | 170.39 |
| | Parking Fees Utica High School | 78.95 |
| | Food Supplies #2 General Cafe | 230.16 |
| | Supplies-Other #2 General Cafe | 472.30 |
| | Food Supplies #2 General Cafe | 31.64 |
| | Supplies-Other #2 General Cafe | 325.77 |
| | Food Supplies #1 General Cafe | 222.63 |
| | Supplies-Other #1 General Cafe | 1,447.72 |
| | Food Supplies #3 General Cafe | 563.64 |
| | Supplies-Other #3 General Cafe | 1,346.22 |
| | Food Supplies #4 General Cafe | 701.05 |
| | Supplies-Other #4 General Cafe | 480.09 |
| | Food Supplies #1 General Cafe | 476.41 |
| | Supplies-Other #1 General Cafe | 397.39 |
| | Food Supplies #2 General Cafe | 363.17 |
| | Supplies-Other #2 General Cafe | 652.91 |
| | Food Supplies #2 General Cafe | 717.75 |
| | Supplies-Other #2 General Cafe | 462.66 |
| | Food Supplies #4 General Cafe | 672.34 |
| | Supplies-Other #4 General Cafe | 533.78 |
| | Food Supplies #3 General Cafe | 301.13 |
| | Supplies-Other #3 General Cafe | 634.00 |

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| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|--|-----------|
| 4/24/24 | GORDON FOOD SERVICE INC | | |
| | | Food Supplies #3 General Cafe | 244.68 |
| | | Supplies-Other #3 General Cafe | 942.76 |
| | | H.O.S.A. Stevenson High School | 136.06 |
| | | *TOTAL | 13,019.45 |
| 4/24/24 | GRAINGER INC | | |
| | | Office Supplies *Davis Jr High | 840.80 |
| | | *TOTAL | 840.80 |
| 4/24/24 | GREAT LAKES ACE HARDWARE INC | | |
| | | Miscellaneous Expense Grounds | 12.89 |
| | | Miscellaneous Expense Grounds | 29.70 |
| | | *TOTAL | 42.59 |
| 4/24/24 | GREAT LAKES BAKING COMPANY | | |
| | | Food Supplies #3 General Cafe | 648.80 |
| | | Food Supplies #1 General Cafe | 741.75 |
| | | Food Supplies #4 General Cafe | 803.00 |
| | | Food Supplies #2 General Cafe | 898.90 |
| | | Food Supplies #2 General Cafe | 149.05 |
| | | Food Supplies #2 General Cafe | 102.25 |
| | | Food Supplies #4 General Cafe | 88.50 |
| | | Food Supplies #3 General Cafe | 111.00 |
| | | Food Supplies #1 General Cafe | 96.00 |
| | | Food Supplies #3 General Cafe | 92.10 |
| | | Food Supplies #1 General Cafe | 119.25 |
| | | *TOTAL | 3,850.60 |
| 4/24/24 | GREAT LAKES COCA-COLA DISTRIB LLC | | |
| | | Food Supplies #2 General Cafe | 784.69 |
| | | Mt. Olympus Titan Shoppe Stevenson High School | 843.84 |
| | | Food Supplies #1 General Cafe | 414.90 |
| | | *TOTAL | 2,043.43 |
| 4/24/24 | ROBERT GUICE II | | |
| | | PS-Contract Service Ford High | 60.00 |
| | | *TOTAL | 60.00 |
| 4/24/24 | JOHN JAMES HALL | | |
| | | PS-Contract Service Ford High | 60.00 |
| | | *TOTAL | 60.00 |
| 4/24/24 | PATRICIA HAYES | | |
| | | Lacrosse Ford II | 75.00 |
| | | *TOTAL | 75.00 |
| 4/24/24 | JAMES D HEASLIP | | |
| | | PS-Contract Service Eisenhower High | 70.00 |
| | | *TOTAL | 70.00 |
| 4/24/24 | KYLE HELFRICH | | |
| | | PS-Contract Service Stevenson High | 60.00 |

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| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|--------------------------|-----------|
| 4/24/24 | KYLE HELFRICH | | |
| | | *TOTAL | 60.00 |
| 4/24/24 | THE HENRY FORD | | |
| | General Account | Harvey Elementary School | 1,360.00 |
| | | *TOTAL | 1,360.00 |
| 4/24/24 | THE HENRY FORD | | |
| | Field Trips | Wiley Elementary School | 1,260.00 |
| | | *TOTAL | 1,260.00 |
| 4/24/24 | HIGHEST HONOR INC | | |
| | Science Olympiad | Stevenson High School | 59.95 |
| | | *TOTAL | 59.95 |
| 4/24/24 | HOLIDAY PIZZA INC | | |
| | Parking Fees | Stevenson High School | 87.00 |
| | Spec Ed - Secondary | Ford II High | 194.04 |
| | | *TOTAL | 281.04 |
| 4/24/24 | HUBER AND BREESE MUSIC STUDIO, INC. | | |
| | Teaching Supply Specialist | Eppler Jr High | 400.00 |
| | | *TOTAL | 400.00 |
| 4/24/24 | HUMANWARE USA INC | | |
| | Teaching Supplies-Instruct Tech | Spec Ed | 3,695.00 |
| | Teaching Supplies-Instruct Tech | Spec Ed | 48.00 |
| | | *TOTAL | 3,743.00 |
| 4/24/24 | HUNTER PEST CONTROL INC | | |
| | Purchased Services - Land/Bldg Repr | General | 70.00 |
| | Purchased Services - Land/Bldg Repr | General | 70.00 |
| | Purchased Services - Land/Bldg Repr | General | 70.00 |
| | Purchased Services - Land/Bldg Repr | General | 70.00 |
| | Purchased Services - Land/Bldg Repr | General | 70.00 |
| | Purchased Services - Land/Bldg Repr | General | 70.00 |
| | Purchased Services - Land/Bldg Repr | General | 70.00 |
| | Purchased Services - Land/Bldg Repr | General | 70.00 |
| | Purchased Services - Land/Bldg Repr | General | 70.00 |
| | | *TOTAL | 630.00 |
| 4/24/24 | HURON MECHANICAL HEATING & COOLING | | |
| | Purchased Services - Land/Bldg Repr | General | 3,595.00 |
| | Purchased Services - Land/Bldg Repr | General | 5,795.00 |
| | Purchased Services - Land/Bldg Repr | General | 4,035.00 |
| | Purchased Services - Land/Bldg Repr | General | 4,475.00 |
| | Purchased Services - Land/Bldg Repr | General | 3,595.00 |
| | Purchased Services - Land/Bldg Repr | General | 4,255.00 |
| | | *TOTAL | 25,750.00 |
| 4/24/24 | HCMA | | |
| | Field Trips | Monfort Elementary | 292.50 |
| | | *TOTAL | 292.50 |

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| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------------------------|----------------------------|------------|
| 4/24/24 | HYATT REGENCY O'HARE | | |
| | Quiz Bowl | Academy for Int'l Studies | 601.92 |
| | | *TOTAL | 601.92 |
| 4/24/24 | IDN-HARDWARE SALES INC | | |
| | PS-Bldg Security Maint | | 350.52 |
| | PS-Bldg Security Maint | | 233.68 |
| | | *TOTAL | 584.20 |
| 4/24/24 | IFIXYOURI CORP | | |
| | Purch Serv Student Tech Equip Repair | General | 2,832.87 |
| | | *TOTAL | 2,832.87 |
| 4/24/24 | IMAGINE LEARNING LLC | | |
| | PS-Software Burr | 99u Imagine Learning Grant | 25,000.00 |
| | PS-Software Oakbrook | 99u Imagine Learning Grt | 25,000.00 |
| | PS-Software Roberts | 99u Imagine Learning Grt | 25,000.00 |
| | PS-Software Schuchard | 99u Imagine Learning Grt | 25,000.00 |
| | PS-Software W.Utica | 99u Imagine Learning Grt | 25,000.00 |
| | | *TOTAL | 125,000.00 |
| 4/24/24 | INTERIM HOMECARE OF MACOMB | | |
| | PS-Nurse | Spec Ed | 675.00 |
| | PS-Nurse | Spec Ed | 2,625.00 |
| | PS-Para Monfort ASD | Spec Ed | 1,251.00 |
| | PS-Para Monfort ASD | Spec Ed | 1,260.00 |
| | PS-Para Monfort ASD | Spec Ed | 1,197.00 |
| | PS-Nurse | Spec Ed | 864.00 |
| | 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 | 1,260.00 |
| | PS-Para Monfort ASD | Spec Ed | 1,215.00 |
| | PS-Nurse | Spec Ed | 720.00 |
| | | *TOTAL | 15,672.00 |
| 4/24/24 | INTRASTATE DISTRIBUTORS INC | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 990.81 |
| | Chief Connection | Utica High School | 437.39 |
| | Ford Dealers | Ford II | 480.19 |
| | | *TOTAL | 1,908.39 |
| 4/24/24 | ITALIAN AMERICAN CULTURAL SOCIETY | | |
| | Bowling | Eisenhower High School | 1,484.44 |
| | Boys Basketball | Ford II | 2,225.30 |
| | | *TOTAL | 3,709.74 |
| 4/24/24 | JAY'S SEPTIC TANK SERVICE | | |
| | PS-Land/Bldg Repr-Grnds | Maint | 250.00 |
| | PS-Land/Bldg Repr-Grnds | Maint | 500.00 |
| | PS-Land/Bldg Repr-Grnds | Maint | 250.00 |
| | PS-Land/Bldg Repr-Grnds | Maint | 250.00 |

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| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|----------|
| 4/24/24 | JAY'S SEPTIC TANK SERVICE | |
| | PS-Land/Bldg Repr-Grnds Maint | 250.00 |
| | PS-Land/Bldg Repr-Grnds Maint | 250.00 |
| | PS-Land/Bldg Repr-Grnds Maint | 500.00 |
| | PS-Land/Bldg Repr-Grnds Maint | 250.00 |
| | PS-Land/Bldg Repr-Grnds Maint | 250.00 |
| | PS-Land/Bldg Repr-Grnds Maint | 250.00 |
| | *TOTAL | 3,000.00 |
| 4/24/24 | J B DLCO INC | |
| | Vehicle Supplies Maint | 121.66 |
| | *TOTAL | 121.66 |
| 4/24/24 | THOMAS D. JENDRUSCH | |
| | PS-Contract Service Ford High | 116.00 |
| | *TOTAL | 116.00 |
| 4/24/24 | JETS PIZZA | |
| | IRC Vending Instruc.Resource Center | 488.84 |
| | *TOTAL | 488.84 |
| 4/24/24 | JETS PIZZA | |
| | Bookstore Davis Jr High School | 59.98 |
| | *TOTAL | 59.98 |
| 4/24/24 | JOHNSON CONTROLS INC | |
| | Purchased Services - Land/Bldg Repr General | 325.00 |
| | *TOTAL | 325.00 |
| 4/24/24 | KAISER STUDIO | |
| | General Account Bemis Jr High School | 75.00 |
| | General Account Jeannette Jr High School | 125.00 |
| | *TOTAL | 200.00 |
| 4/24/24 | KBC TOOLS & MACHINERY INC | |
| | Teach Suppl-WELDING STVEN ADD COST CTE | 70.20 |
| | Teach Suppl-WELDING STVEN ADD COST CTE | 12.47 |
| | Teach Suppl-WELDING STVEN ADD COST CTE | 77.55 |
| | *TOTAL | 160.22 |
| 4/24/24 | DENNIS KENNEDY | |
| | PS-Contract Service Utica High | 55.00 |
| | *TOTAL | 55.00 |
| 4/24/24 | KEVIN KITKA | |
| | PS-Contract Service Ford High | 70.00 |
| | *TOTAL | 70.00 |
| 4/24/24 | REBECCA KLISZ-HULBERT MD | |
| | PS-Pupil Svcs Spec Ed | 250.00 |
| | PS-Pupil Svcs Spec Ed | 625.00 |
| | PS-Pupil Svcs Spec Ed | 125.00 |
| | PS-Pupil Svcs Spec Ed | 375.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------------|---------------------------|----------|
| 4/24/24 | REBECCA KLISZ-HULBERT MD | | |
| | | *TOTAL | 1,375.00 |
| 4/24/24 | DANNY KUSKOWSKI | | |
| | PS-Contract Service | Eisenhower High | 58.00 |
| | | *TOTAL | 58.00 |
| 4/24/24 | ADELE LACKOWSKI | | |
| | Staff Scholarship Fund | Stevenson High | 500.00 |
| | | *TOTAL | 500.00 |
| 4/24/24 | LAKESHORE LEARNING MATERIALS | | |
| | Teaching Supplies | Roberts Title I Fed Grant | 26.97 |
| | Teaching Supplies | Roberts Title I Fed Grant | 19.99 |
| | Teaching Supplies | Roberts Title I Fed Grant | 24.99 |
| | Teaching Supplies | Roberts Title I Fed Grant | 39.98 |
| | Teaching Supplies | Roberts Title I Fed Grant | 119.98 |
| | Teaching Supplies | Roberts Title I Fed Grant | 46.99 |
| | Teaching Supplies | Roberts Title I Fed Grant | 24.99 |
| | Teaching Supplies | Roberts Title I Fed Grant | 24.99 |
| | Teaching Supplies | Roberts Title I Fed Grant | 24.99 |
| | Teaching Supplies | Roberts Title I Fed Grant | 24.99 |
| | Teaching Supplies | Roberts Title I Fed Grant | 24.99 |
| | Teaching Supplies | Roberts Title I Fed Grant | 119.96 |
| | Teaching Supplies | Roberts Title I Fed Grant | 299.95 |
| | Teaching Supplies | Roberts Title I Fed Grant | 119.98 |
| | Teaching Supplies | Roberts Title I Fed Grant | 48.44- |
| | Teaching Supplies | *Ebeling Elem | 85.98 |
| | Teaching Supplies | *Ebeling Elem | 12.90 |
| | Teaching Supplies | *Ebeling Elem | 4.30- |
| | | *TOTAL | 1,014.87 |
| 4/24/24 | LANGUAGE LINE SERVICES | | |
| | PS-Bilingual ELL General | | 870.45 |
| | | *TOTAL | 870.45 |
| 4/24/24 | LANGUAGE TESTING INTERNATIONAL INC | | |
| | Teaching Supplies-Testing | General | 3,435.00 |
| | PS - Testing Software | Adult Ed | 55.00 |
| | | *TOTAL | 3,490.00 |
| 4/24/24 | OSCAR W LARSON COMPANY | | |
| | Misc Supplies-Garage Operation | Transp | 513.50 |
| | | *TOTAL | 513.50 |
| 4/24/24 | LAWSON PRODUCTS INC | | |
| | Misc Supplies-Garage Operation | Transp | 70.52 |
| | Misc Supplies-Garage Operation | Transp | 39.61 |
| | Supplies Equipment | Maint | 31.44 |
| | Supplies Grounds | Grounds | 463.69 |
| | Supplies Grounds | Grounds | 377.76 |
| | Misc Supplies-Garage Operation | Transp | 815.26 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------------|-------------------|----------|
| 4/24/24 | LAWSON PRODUCTS INC | | |
| | Misc Supplies-Garage Operation | Transp | 87.41 |
| | Misc Supplies-Garage Operation | Transp | 22.24 |
| | Misc Supplies-Garage Operation | Transp | 167.40 |
| | Misc Supplies-Garage Operation | Transp | 13.78 |
| | Misc Supplies-Garage Operation | Transp | 13.78 |
| | | *TOTAL | 2,102.89 |
| 4/24/24 | LEARNING GIZMOS INC | | |
| | PS-Parent Involve Flicking | Title I Fed Grant | 100.00 |
| | PS-Parent Involve Flicking | Title I Fed Grant | 750.00 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 119.92 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 29.99 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 29.99 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 29.99 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 11.99 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 17.99 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 16.99 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 29.99 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 29.97 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 19.98 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 9.99 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 13.99 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 13.99 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 49.98 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 13.99 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 29.98 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 35.98 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 9.99 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 24.99 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 24.99 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 209.94 |
| | Tch Supply Parent Inv Flickinger | Title I Fed Grant | 14.99 |
| | | *TOTAL | 1,639.60 |
| 4/24/24 | LEONARD'S SYRUPS | | |
| | Supplies Building | Maint | 103.28 |
| | Supplies Building | Maint | 106.59 |
| | | *TOTAL | 209.87 |
| 4/24/24 | LESLIE TIRE SERVICE, INC. | | |
| | Inventory/Transportation | | 1,036.00 |
| | Tires & Batteries | Transp | 300.00 |
| | Tires & Batteries | Transp | 196.00 |
| | Tires & Batteries | Transp | 105.00 |
| | Inventory/Transportation | | 6.00 |
| | Tires & Batteries | Transp | 41.30 |
| | Waste Disposal | Maint | 60.00 |
| | Tires & Batteries | Transp | 378.00 |
| | Waste Disposal | Maint | 24.00 |
| | | *TOTAL | 2,146.30 |
| 4/24/24 | ROBT E LINEBERGER JR | | |

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| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------------------------|------------------------|-----------|
| 4/24/24 | ROBT E LINEBERGER JR | | |
| | PS-Contract Service | Ford High | 60.00 |
| | | *TOTAL | 60.00 |
| 4/24/24 | LITTLE CAESARS APRICUS | | |
| | Coke Machine | UCAL | 20.37 |
| | Boys Track | Stevenson High School | 135.80 |
| | | *TOTAL | 156.17 |
| 4/24/24 | LO PICCOLO BROTHERS PRODUCE INC | | |
| | Food Supplies Supply Chain Assistance | | 449.04 |
| | Food Supplies Supply Chain Assistance | | 355.94 |
| | Food Supplies Supply Chain Assistance | | 140.72 |
| | Food Supplies Supply Chain Assistance | | 236.57 |
| | Food Supplies Supply Chain Assistance | | 322.93 |
| | Food Supplies Supply Chain Assistance | | 38.75 |
| | Food Supplies Supply Chain Assistance | | 245.74 |
| | Food Supplies Supply Chain Assistance | | 92.37 |
| | Food Supplies Supply Chain Assistance | | 147.84 |
| | Food Supplies Supply Chain Assistance | | 586.49 |
| | Food Supplies Supply Chain Assistance | | 430.21 |
| | Food Supplies Supply Chain Assistance | | 84.48 |
| | Food Supplies Supply Chain Assistance | | 411.65 |
| | Food Supplies Supply Chain Assistance | | 200.87 |
| | Food Supplies Supply Chain Assistance | | 475.86 |
| | Food Supplies Supply Chain Assistance | | 135.12 |
| | Food Supplies Supply Chain Assistance | | 622.08 |
| | Food Supplies Supply Chain Assistance | | 174.30 |
| | Food Supplies Supply Chain Assistance | | 474.71 |
| | Food Supplies Supply Chain Assistance | | 148.54 |
| | Food Supplies Supply Chain Assistance | | 2,187.98 |
| | Food Supplies Supply Chain Assistance | | 383.49 |
| | Food Supplies Supply Chain Assistance | | 1,643.04 |
| | Food Supplies Supply Chain Assistance | | 96.37 |
| | Food Supplies Supply Chain Assistance | | 2,210.63 |
| | Food Supplies Supply Chain Assistance | | 291.30 |
| | | *TOTAL | 12,587.02 |
| 4/24/24 | PIETRO LORIA | | |
| | PS-Contract Service | Ford High | 70.00 |
| | | *TOTAL | 70.00 |
| 4/24/24 | LVH CONSULTING LLC | | |
| | PS-Prof Development | State Grt | 650.00 |
| | PS-Prof Development | State Grt | 400.00 |
| | | *TOTAL | 1,050.00 |
| 4/24/24 | GORDON MACHLEIT | | |
| | PS-Contract Service | Ford High | 70.00 |
| | | *TOTAL | 70.00 |
| 4/24/24 | MACOMB COUNTY HEALTH DEPARTMENT | | |
| | Eagles Nest | Eisenhower High School | 254.00 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------------|
| 4/24/24 | MACOMB COUNTY HEALTH DEPARTMENT | |
| | Mt. Olympus Titan Shoppe Stevenson High School | 254.00 |
| | *TOTAL | 508.00 |
| 4/24/24 | MACOMB COUNTY TENNIS COACHES ASSOC | |
| | Dues and Fees Athl | 125.00 |
| | Dues and Fees Athl | 125.00 |
| | Dues and Fees Athl | 125.00 |
| | *TOTAL | 375.00 |
| 4/24/24 | MACOMB GROUP | |
| | Supplies Building Maint | 466.42 |
| | Supplies Building Maint | 51.54 |
| | Supplies Building Maint | 327.82 |
| | Supplies Building Maint | 811.46 |
| | *TOTAL | 1,657.24 |
| 4/24/24 | MACOMB/ST CLAIR TRANSPORTATION | |
| | Miscellaneous Expense Transp | 75.00 |
| | *TOTAL | 75.00 |
| 4/24/24 | JOSEPH MAJCHSZAK | |
| | PS-Contract Service Ford High | 55.00 |
| | *TOTAL | 55.00 |
| 4/24/24 | M E S S A | |
| | A/P Regular | 2,253,781.14 |
| | *TOTAL | 2,253,781.14 |
| 4/24/24 | METRO DETROIT SCREEN PRINTING | |
| | Supplies-Misc Carousel | 234.00 |
| | Supplies-Misc Carousel | 216.00 |
| | Supplies-Misc Carousel | 153.00 |
| | Supplies-Misc Carousel | 162.00 |
| | Supplies-Misc Carousel | 11.00 |
| | Supplies-Misc Carousel | 171.00 |
| | Supplies-Misc Carousel | 198.00 |
| | Supplies-Misc Carousel | 171.00 |
| | Supplies-Misc Carousel | 99.00 |
| | *TOTAL | 1,415.00 |
| 4/24/24 | MIDPOINT CONSTRUCTION | |
| | Purchased Services - Land/Bldg Repr General | 1,397.60 |
| | Purchased Services - Land/Bldg Repr General | 3,475.44 |
| | *TOTAL | 4,873.04 |
| 4/24/24 | MID VALLEY TRANSPORTATION LLC | |
| | PS-Reimb Private Transp Spec Ed Trans | 858.00 |
| | PS-Reimb Private Transp Spec Ed Trans | 781.00 |
| | PS-Reimb Private Transp Spec Ed Trans | 611.00 |
| | PS-Reimb Private Transp Spec Ed Trans | 819.00 |
| | *TOTAL | 3,069.00 |

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| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|-----------|
| 4/24/24 | MIDWEST TECHNOLOGY PRODUCTS | |
| | Teaching Supplies CTE Shelby Jr High | 130.50 |
| | Teaching Supplies CTE Shelby Jr High | 201.00 |
| | Teaching Supplies CTE Shelby Jr High | 46.00 |
| | Teaching Supplies CTE Shelby Jr High | 54.00 |
| | Teaching Supplies CTE Shelby Jr High | 114.00 |
| | Teaching Supplies CTE Shelby Jr High | 54.55 |
| | *TOTAL | 600.05 |
| 4/24/24 | MIDWEST TRANSIT EQUIPMENT INC | |
| | Misc Supplies-Garage Operation Transp | 518.00 |
| | *TOTAL | 518.00 |
| 4/24/24 | MINUTEMAN PRESS | |
| | Boys Baseball Utica High School | 67.50 |
| | *TOTAL | 67.50 |
| 4/24/24 | MMI-CPR SCHOOL TECH REPAIR LLC | |
| | Purch Serv Student Tech Equip Repair General | 22,005.00 |
| | *TOTAL | 22,005.00 |
| 4/24/24 | MOTOR VEHICLE NETWORK | |
| | Advertising/Marketing Adult Ed | 20,088.00 |
| | *TOTAL | 20,088.00 |
| 4/24/24 | NASCO | |
| | Teaching Supplies CSI/MST *IRC | 340.00 |
| | *TOTAL | 340.00 |
| 4/24/24 | NATIONAL VISION ADMINISTRATORS LLC | |
| | A/P Regular | 6,013.78 |
| | *TOTAL | 6,013.78 |
| 4/24/24 | NCS PEARSON INC | |
| | Teaching Supplies Spec Ed | 350.00 |
| | Teaching Supplies Spec Ed | 68.75 |
| | *TOTAL | 418.75 |
| 4/24/24 | NEFF COMPANY | |
| | Supplies Jeannette Jr Hig | 140.00 |
| | Supplies Jeannette Jr Hig | 9.95 |
| | *TOTAL | 149.95 |
| 4/24/24 | NATIONAL HEALTHCAREER ASSOCIATION | |
| | Software-HEALTH SCIENCES STEVN Added Cost CTE | 320.00 |
| | *TOTAL | 320.00 |
| 4/24/24 | NICHOLAS NOVAK | |
| | PS-Contract Service Ford High | 60.00 |
| | *TOTAL | 60.00 |
| 4/24/24 | OAKLAND UNIVERSITY ATHLETICS | |
| | Dues and Fees Athl | 40.00 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|----------|
| 4/24/24 | OAKLAND UNIVERSITY ATHLETICS | |
| | *TOTAL | 40.00 |
| 4/24/24 | OCCUPATIONAL HEALTH CENTER OF MICH | |
| | Miscellaneous Exp General | 146.00 |
| | PS-Physicals General | 73.00 |
| | PS-Physicals General | 73.00 |
| | PS-Drug Testing Transp | 206.00 |
| | PS-Physicals General | 73.00 |
| | PS-Physicals General | 73.00 |
| | Miscellaneous Exp General | 146.00 |
| | PS-Physicals General | 146.00 |
| | PS-Physicals General | 73.00 |
| | *TOTAL | 1,009.00 |
| 4/24/24 | OFFICE DEPOT INC | |
| | Teaching Supplies *Oakbrook Elem | 70.29 |
| | Teaching Supplies *Roberts Elem | 86.39 |
| | *TOTAL | 156.68 |
| 4/24/24 | O'REILLY RANCILIO PC | |
| | PS-Legal General | 370.00 |
| | *TOTAL | 370.00 |
| 4/24/24 | OXFORD HIGH SCHOOL | |
| | Dues and Fees Athl | 350.00 |
| | *TOTAL | 350.00 |
| 4/24/24 | PAPER DIRECT INC | |
| | Teaching Supplies *Eisenhower High | 124.98 |
| | Teaching Supplies *Eisenhower High | 249.96 |
| | Teaching Supplies *Eisenhower High | 124.98 |
| | Teaching Supplies *Eisenhower High | 22.99 |
| | Teaching Supplies *Eisenhower High | 21.49 |
| | Teaching Supplies *Eisenhower High | 103.96 |
| | Teaching Supplies *Eisenhower High | 71.32 |
| | *TOTAL | 719.68 |
| 4/24/24 | PARADISE PRINTING LLC | |
| | General Account Browning Elementary | 189.00 |
| | *TOTAL | 189.00 |
| 4/24/24 | A PARTS WAREHOUSE | |
| | Inventory/Transportation | 145.68 |
| | *TOTAL | 145.68 |
| 4/24/24 | PARTY PARADISE | |
| | Class of 2024 Henry Ford II High School | 489.00 |
| | *TOTAL | 489.00 |
| 4/24/24 | PARTY DREAMS RENTAL INC. | |
| | Parking Fees Utica High School | 2,150.00 |
| | *TOTAL | 2,150.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------------------|---------------------------|--------------|
| ----- | | | |
| 4/24/24 | PASCO SCIENTIFIC | | |
| | Teaching Supplies | CSI/MST *IRC | 400.00 |
| | Teaching Supplies | CSI/MST *IRC | 20.00 |
| | | *TOTAL | 420.00 |
| 4/24/24 | PAXTON/PATTERSON LLC | | |
| | Teaching Supplies | CTE Shelby Jr High | 48.80 |
| | Teaching Supplies | CTE Shelby Jr High | 109.00 |
| | Teaching Supplies | CTE Shelby Jr High | 178.75 |
| | | *TOTAL | 336.55 |
| 4/24/24 | PEOPLE DRIVEN TECHNOLOGY, INC. | | |
| | Teaching Supply | Jr High ESSER III Fed | 63,264.00 |
| | Teaching Supply | Jr High ESSER III Fed | 31,632.00 |
| | Teaching Supply | Jr High ESSER III Fed | 442,848.00 |
| | Teaching Supply | Jr High ESSER III Fed | 487,660.00 |
| | Teaching Supply | Sr High ESSER III Fed | 2,011,268.00 |
| | Teaching Supply/Computer | Elem ESSER III Fed | 2,599,755.00 |
| | Teaching Supply | Jr High ESSER III Fed | 692,609.00 |
| | Teaching Supply/Computer | Elem ESSER III Fed | 632,640.00 |
| | Insur Claims | | 35.00 |
| | Insur Claims | | 146.81 |
| | | *TOTAL | 6,961,857.81 |
| 4/24/24 | PEPSI-COLA | | |
| | Chief Connection | Utica High School | 355.84 |
| | Food Supplies #4 | General Cafe | 596.12 |
| | Bookstore | Malow Jr High School | 1,516.61 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 1,491.46 |
| | | *TOTAL | 3,960.03 |
| 4/24/24 | PERMA-BOUND | | |
| | Teaching Supplies | Dresden Title I Fed Grant | 492.30 |
| | | *TOTAL | 492.30 |
| 4/24/24 | PHOENIX STONE CO | | |
| | Boys Baseball | Utica High School | 660.00 |
| | | *TOTAL | 660.00 |
| 4/24/24 | PITSCO EDUCATION LLC | | |
| | Teaching Supplies | CTE Malow Jr High | 402.00 |
| | Teaching Supplies | CTE Malow Jr High | 129.50 |
| | Teaching Supplies | CTE Malow Jr High | 181.35 |
| | Teaching Supplies | CTE Malow Jr High | 81.05 |
| | Teaching Supplies | CTE Malow Jr High | 97.65 |
| | | *TOTAL | 891.55 |
| 4/24/24 | GENTJAN PJETRUSHAJ | | |
| | PS-Contract Service | Ford High | 116.00 |
| | | *TOTAL | 116.00 |
| 4/24/24 | PLAYSCRIPTS INC | | |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|--------------------------|-----------|
| 4/24/24 | PLAYSCRIPTS INC | | |
| | General Account | Eppler Jr High School | 479.60 |
| | Teaching Supply Specialist | Eppler Jr High | 24.99 |
| | Teaching Supply Specialist | Eppler Jr High | 60.00 |
| | General Account | Eppler Jr High School | 22.55 |
| | General Account | Eppler Jr High School | 24.99 |
| | | *TOTAL | 612.13 |
| 4/24/24 | PNJ SOLAR INC | | |
| | Misc Supplies | General Jr High | 16,520.00 |
| | Misc Supplies | General Jr High | 2,800.00- |
| | | *TOTAL | 13,720.00 |
| 4/24/24 | POLAR LEASING COMPANY | | |
| | Equip Rental | General Cafe | 1,207.00 |
| | | *TOTAL | 1,207.00 |
| 4/24/24 | POWER VAC OF MICHIGAN INC | | |
| | Purchased Services - Land/Bldg Repr | General | 14,995.00 |
| | Purchased Services - Land/Bldg Repr | General | 1,874.00 |
| | | *TOTAL | 16,869.00 |
| 4/24/24 | SOLOMON PRADEEP | | |
| | Pay to Participate | Ford | 165.00 |
| | | *TOTAL | 165.00 |
| 4/24/24 | PRECISION DATA PRODUCTS | | |
| | Office Supplies | *Schwarzkoff Elem | 162.47 |
| | Office Supplies | *Schwarzkoff Elem | 186.33 |
| | General Account | Collins Elementary Schoo | 261.92 |
| | General Account | Collins Elementary Schoo | 328.18 |
| | General Account | Collins Elementary Schoo | 328.18 |
| | General Account | Collins Elementary Schoo | 328.18 |
| | Teaching Supplies | *Morgan Elem | 65.99 |
| | Teaching Supplies | *Morgan Elem | 80.90 |
| | Teaching Supplies | *Morgan Elem | 132.13 |
| | Teaching Supplies | *Morgan Elem | 162.47 |
| | Office Supplies | *Morgan Elem | 162.47 |
| | Office Supplies | *Morgan Elem | 162.47 |
| | Office Supplies | ESL Adult Ed | 1,477.68 |
| | General Account | Plumbrook Elementary | 255.96 |
| | | *TOTAL | 4,095.33 |
| 4/24/24 | PROGRESSIVE PLUMBING SUPPLY | | |
| | Maintenance | | 98.00 |
| | Maintenance | | 33.60 |
| | Maintenance | | 294.00 |
| | Maintenance | | 75.60 |
| | Maintenance | | 342.00 |
| | Maintenance | | 402.00 |
| | Maintenance | | 684.00 |
| | Maintenance | | 285.60 |
| | Maintenance | | 905.76 |

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| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------------------|-----------------------|----------|
| 4/24/24 | PROGRESSIVE PLUMBING SUPPLY | | |
| | | Maintenance | 1,942.00 |
| | | Maintenance | 487.20 |
| | | Maintenance | 1,250.40 |
| | | Maintenance | 141.00 |
| | | *TOTAL | 6,941.16 |
| 4/24/24 | PURIFIED WATER TO GO | | |
| | Coke Machine | Stevenson High School | 20.85 |
| | | *TOTAL | 20.85 |
| 4/24/24 | QUADIANT | | |
| | Purchased Services-Mail/Postage | General | 120.00 |
| | Prepaid Expense | | 60.00 |
| | | *TOTAL | 180.00 |
| 4/24/24 | QUILL LLC | | |
| | Teaching Supplies | *DeKeyser Elem | 60.79 |
| | Teaching Supplies | *DeKeyser Elem | 22.09 |
| | Teaching Supplies | *DeKeyser Elem | 19.49 |
| | Teaching Supplies | *DeKeyser Elem | 71.50 |
| | Teaching Supplies | *DeKeyser Elem | 71.50 |
| | Teaching Supplies | *DeKeyser Elem | 71.50 |
| | Teaching Supplies | *DeKeyser Elem | 71.50 |
| | Supplies Building | Maint | 64.45 |
| | Supplies Building | Maint | 113.88 |
| | Supplies Building | Maint | 8.26 |
| | Teaching Supplies | *Eisenhower High | 275.25 |
| | Teaching Supplies | *Eisenhower High | 192.00 |
| | Supplies Building | Maint | 94.36 |
| | Supplies Building | Maint | 17.55 |
| | Teaching Supplies | *Heritage Jr High | 4.66 |
| | Teaching Supplies | *Heritage Jr High | 36.70 |
| | Teaching Supplies | *Heritage Jr High | 21.40 |
| | Teaching Supplies | *Heritage Jr High | 69.70 |
| | Teaching Supplies | *Heritage Jr High | 16.84 |
| | Custodial Supplies | Switzer Elem | 107.28 |
| | Custodial Supplies | Ebeling Elem | 45.60 |
| | Custodial Supplies | Ebeling Elem | 42.93 |
| | Custodial Supplies | Ebeling Elem | 40.23 |
| | Custodial Supplies | Eppler Jr High | 67.05 |
| | Custodial Supplies | Eppler Jr High | 80.00 |
| | Custodial Supplies | Beck Elem | 107.28 |
| | Teaching Supply Specialist | Roberts Elem | 7.89 |
| | Teaching Supply Specialist | Roberts Elem | 32.90 |
| | Teaching Supplies | *Havel Elem | 44.48 |
| | Teaching Supplies | *Havel Elem | 45.60 |
| | Teaching Supplies | *Havel Elem | 42.93 |
| | Teaching Supplies | *Roberts Elem | 213.50 |
| | Teaching Supplies | *Roberts Elem | 48.95 |
| | Teaching Supplies | *Roberts Elem | 58.02 |
| | | *TOTAL | 2,288.06 |

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| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--|-------------------------|-----------|
| 4/24/24 | REALITYWORKS INC | | |
| | Teach Supplies-EDUCATION | EISENHOWER ADD COST CTE | 117.00 |
| | Teach Supplies-EDUCATION | EISENHOWER ADD COST CTE | 18.00 |
| | | *TOTAL | 135.00 |
| 4/24/24 | REFRIGERATION SERVICE PLUS | | |
| | Purchased Services - Equip Repair | Maint | 266.00 |
| | | *TOTAL | 266.00 |
| 4/24/24 | ROBERT REIDT | | |
| | PS-Contract Service | Ford High | 70.00 |
| | | *TOTAL | 70.00 |
| 4/24/24 | RELIANCE STANDARD LIFE INS CO | | |
| | A/P Regular | | 3,897.55 |
| | A/P Regular | | 6,993.38 |
| | | *TOTAL | 10,890.93 |
| 4/24/24 | RELIANCE STANDARD LIFE INS CO | | |
| | Reliance Life Insurance (Deduct Code 50) | | 6,199.40 |
| | | *TOTAL | 6,199.40 |
| 4/24/24 | JAMES J RENO | | |
| | PS-Contract Service | Utica High | 140.00 |
| | | *TOTAL | 140.00 |
| 4/24/24 | TAYLOR MARCELL RICE | | |
| | PS-Contract Service | Stevenson High | 60.00 |
| | | *TOTAL | 60.00 |
| 4/24/24 | ED RINKE CHEVROLET BUICK PONTIAC | | |
| | Vehicle Supplies | Maint | 373.62 |
| | | *TOTAL | 373.62 |
| 4/24/24 | RANDOLPH G ROGERS | | |
| | Lacrosse | Ford II | 75.00 |
| | | *TOTAL | 75.00 |
| 4/24/24 | MICHAEL SABISTON | | |
| | PS-Contract Service | Stevenson High | 116.00 |
| | | *TOTAL | 116.00 |
| 4/24/24 | SAGE PUBLISHING | | |
| | PS - School Improv General | | 214.75 |
| | Retirement | POHI Ctr Prog | 9.95 |
| | | *TOTAL | 224.70 |
| 4/24/24 | MICHAEL SCHARF | | |
| | PS-Contract Service | Eisenhower High | 60.00 |
| | PS-Contract Service | Ford High | 60.00 |
| | | *TOTAL | 120.00 |
| 4/24/24 | SCHENA ROOFING & SHEET METAL CO INC | | |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|---|-----------|
| 4/24/24 | SCHENA ROOFING & SHEET METAL CO INC | | |
| | | Purchased Services - Roofing Repair Maint | 6,234.00 |
| | | Purchased Services - Roofing Repair Maint | 3,276.00 |
| | | Purchased Services - Roofing Repair Maint | 2,631.00 |
| | | Purchased Services - Roofing Repair Maint | 3,092.00 |
| | | Purchased Services - Roofing Repair Maint | 2,860.00 |
| | | Purchased Services - Roofing Repair Maint | 612.06 |
| | | Purchased Services - Roofing Repair Maint | 650.06 |
| | | *TOTAL | 19,355.12 |
| 4/24/24 | SCHOLASTIC BOOK FAIRS | | |
| | Media Equip | Browning Elementary | 2,192.38 |
| | | *TOTAL | 2,192.38 |
| 4/24/24 | SCHOOL SPECIALTY LLC | | |
| | General Account | Bemis Jr High School | 179.26 |
| | Teaching Supplies | *Roberts Elem | 207.96 |
| | Teaching Supplies | *Bemis Jr High | 36.60 |
| | Teaching Supplies | *Bemis Jr High | 49.50 |
| | Teaching Supplies | *Bemis Jr High | 6.25 |
| | Teaching Supplies | *Bemis Jr High | 6.25 |
| | Teaching Supplies | *Bemis Jr High | 19.50 |
| | Teaching Supplies | *Bemis Jr High | 19.50 |
| | Teaching Supplies | *Bemis Jr High | 19.00 |
| | Teaching Supplies | *Bemis Jr High | 22.40 |
| | Teaching Supplies | *Bemis Jr High | 20.10 |
| | Teaching Supplies | *Bemis Jr High | 20.40 |
| | Teaching Supplies | *Bemis Jr High | 21.40 |
| | Teaching Supplies | *Bemis Jr High | 33.70 |
| | Teaching Supplies | *Bemis Jr High | 25.30 |
| | Teaching Supplies | CSI | 27.88 |
| | Teaching Supplies | CSI | 27.88 |
| | Teaching Supplies | CSI | 27.88 |
| | Teaching Supplies | CSI | 27.88 |
| | Teaching Supplies | CSI | 27.88 |
| | Teaching Supplies | CSI | 59.99 |
| | Teaching Supplies | CSI | 37.45 |
| | Teaching Supplies | CSI | 37.45 |
| | Teaching Supplies | CSI | 37.45 |
| | Teaching Supplies | CSI | 43.41 |
| | Teaching Supplies | CSI | 65.99 |
| | Teaching Supplies | *Ford High | 36.00 |
| | Teaching Supplies | *Ford High | 286.00 |
| | Teaching Supplies | *Ford High | 218.34 |
| | Teaching Supplies | *Ford High | 42.92 |
| | Teaching Supplies | *Ford High | 187.02 |
| | Teaching Supplies | Spec Ed | 17.79 |
| | Teaching Supplies | *Stevenson High | 43.65 |
| | Teaching Supplies | *Stevenson High | 19.55 |
| | Teaching Supplies | *Stevenson High | 9.00 |
| | Teaching Supplies | *Stevenson High | 45.00 |
| | Teaching Supplies | *Stevenson High | 18.60 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------|-----------------|--------|
| 4/24/24 | SCHOOL SPECIALTY LLC | | |
| | Teaching Supplies | *Stevenson High | 29.50 |
| | Teaching Supplies | *Stevenson High | 33.74 |
| | Teaching Supplies | *Stevenson High | 21.40 |
| | Teaching Supplies | *Stevenson High | 34.60 |
| | Teaching Supplies | *Stevenson High | 5.08 |
| | Teaching Supplies | *Stevenson High | 9.96 |
| | Teaching Supplies | *Stevenson High | 103.72 |
| | Teaching Supplies | *Stevenson High | 12.47 |
| | Teaching Supplies | GSRP State Grnt | 16.99 |
| | Teaching Supplies | *Shelby Jr High | 125.95 |
| | Teaching Supplies | *Shelby Jr High | 192.50 |
| | Teaching Supplies | *Shelby Jr High | 122.50 |
| | Teaching Supplies | *Shelby Jr High | 22.08 |
| | Teaching Supplies | *Shelby Jr High | 35.00 |
| | Teaching Supplies | *Shelby Jr High | 170.00 |
| | Teaching Supplies | *Shelby Jr High | 42.01 |
| | Teaching Supplies | *Shelby Jr High | 88.05 |
| | Teaching Supplies | *Shelby Jr High | 737.00 |
| | Teaching Supplies | *Shelby Jr High | 467.16 |
| | Teaching Supplies | *Shelby Jr High | 110.90 |
| | Teaching Supplies | *Shelby Jr High | 62.40 |
| | Teaching Supplies | *Shelby Jr High | 109.23 |
| | Teaching Supplies | *Shelby Jr High | 65.20 |
| | Teaching Supplies | *Shelby Jr High | 65.20 |
| | Teaching Supplies | *Shelby Jr High | 163.00 |
| | Teaching Supplies | *Stevenson High | 11.62 |
| | Teaching Supplies | *Stevenson High | 8.19 |
| | Teaching Supplies | *Stevenson High | 13.68 |
| | Teaching Supplies | *Stevenson High | 24.17 |
| | Teaching Supply Specialist | DeKeyser Elem | 27.38 |
| | Teaching Supply Specialist | DeKeyser Elem | 53.34 |
| | Teaching Supply Specialist | DeKeyser Elem | 141.33 |
| | Teaching Supply Specialist | DeKeyser Elem | 26.28 |
| | Teaching Supply Specialist | DeKeyser Elem | 26.28 |
| | Teaching Supply Specialist | DeKeyser Elem | 26.28 |
| | Teaching Supply Specialist | DeKeyser Elem | 26.28 |
| | Teaching Supply Specialist | DeKeyser Elem | 41.56 |
| | Teaching Supply Specialist | DeKeyser Elem | 41.56 |
| | Teaching Supply Specialist | DeKeyser Elem | 41.56 |
| | Teaching Supply Specialist | DeKeyser Elem | 55.79 |
| | Teaching Supplies | GSRP State Grnt | 16.99 |
| | Teaching Supply Specialist | Oakbrook Elem | 78.00 |
| | Teaching Supply Specialist | Oakbrook Elem | 54.00 |
| | Teaching Supplies | GSRP State Grnt | 16.99 |
| | Teaching Supplies | GSRP State Grnt | 16.99 |
| | Teaching Supplies | GSRP State Grnt | 33.98 |
| | Teaching Supplies | GSRP State Grnt | 16.99 |
| | Teaching Supplies | Spec Ed | 5.65 |
| | Teaching Supplies | Spec Ed | 37.68 |
| | Teaching Supplies | Spec Ed | 21.64 |
| | Teaching Supplies | Spec Ed | 12.46 |
| | Teaching Supplies | Spec Ed | 20.81 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|-----------------|----------|
| 4/24/24 | SCHOOL SPECIALTY LLC | | |
| | Teaching Supplies | Spec Ed | 5.65 |
| | Teaching Supplies | Spec Ed | 27.94 |
| | Teaching Supplies | *Bemis Jr High | 29.13 |
| | Teaching Supply Specialist | DeKeyser Elem | 31.10 |
| | Teaching Supply Specialist | DeKeyser Elem | 181.90 |
| | Teaching Supply Specialist | DeKeyser Elem | 42.89 |
| | Teaching Supplies | *Stevenson High | 128.48 |
| | Teaching Supplies | *Monfort Elem | 251.98 |
| | Teaching Supplies | *Monfort Elem | 269.98 |
| | Teaching Supplies | *Monfort Elem | 257.98 |
| | Teaching Supplies | *Monfort Elem | 265.18 |
| | Teaching Supplies | *Monfort Elem | 253.94 |
| | Teaching Supplies | *Monfort Elem | 209.98 |
| | Teaching Supplies | *Monfort Elem | 244.04 |
| | Teaching Supplies | *Monfort Elem | 259.94 |
| | Teaching Supplies CTE | Eppler Jr High | 90.80 |
| | Teaching Supplies CTE | Eppler Jr High | 106.68 |
| | Teaching Supplies CTE | Eppler Jr High | 59.98 |
| | Teaching Supplies | *Monfort Elem | 50.30 |
| | Teaching Supplies | *Monfort Elem | 50.30 |
| | Office Supplies | *Eppler Jr High | 39.90 |
| | Office Supplies | *Eppler Jr High | 19.42 |
| | Office Supplies | *Eppler Jr High | 36.45 |
| | Office Supplies | *Eppler Jr High | 4.43 |
| | Office Supplies | *Eppler Jr High | 16.02 |
| | Office Supplies | *Eppler Jr High | 27.04 |
| | Office Supplies | Spec Ed | 20.32 |
| | Office Supplies | Spec Ed | 11.16 |
| | Office Supplies | Spec Ed | 221.76 |
| | Office Supplies | Spec Ed | 1.35 |
| | Office Supplies | Spec Ed | 3.20 |
| | Office Supplies | Spec Ed | 14.76 |
| | | *TOTAL | 9,037.11 |
| 4/24/24 | SECURE DOOR, LLC | | |
| | Purchased Services - Land/Bldg Repr | General | 259.00 |
| | | *TOTAL | 259.00 |
| 4/24/24 | SEMCO ENERGY | | |
| | Gas Heat | Beck Elem | 2,618.17 |
| | | *TOTAL | 2,618.17 |
| 4/24/24 | SERRA CHEVROLET STERLING HEIGHTS | | |
| | PS-Vehicle Repair Transp | | 1,993.75 |
| | Vehicle Supplies | Maint | 75.13 |
| | | *TOTAL | 2,068.88 |
| 4/24/24 | SHELBY DONUTS | | |
| | Ford Dealers | Ford II | 417.00 |
| | | *TOTAL | 417.00 |
| 4/24/24 | SHELBY TOWNSHIP DEPT OF PUBLIC WORK | | |

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| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|----------|
| 4/24/24 | SHELBY TOWNSHIP DEPT OF PUBLIC WORK | |
| | Water/Sewer Duncan Elem | 676.72 |
| | Water/Sewer Duncan Elem | 2.50 |
| | *TOTAL | 679.22 |
| 4/24/24 | SHELBY WHOLESALE DISTRIBUTORS INC | |
| | Ford Dealers Ford II | 755.60 |
| | Bookstore Eppler Jr High School | 497.48 |
| | *TOTAL | 1,253.08 |
| 4/24/24 | SHELBY GARDENS | |
| | Co-op Trip Fund Eisenhower High School | 1,060.90 |
| | Eagles Nest Eisenhower High School | 60.15 |
| | Coop. Satell. Learn. Proj Utica High School | 415.13 |
| | Chief Connection Utica High School | 60.15 |
| | Co-op Trip Fund Stevenson High School | 1,568.25 |
| | Mt. Olympus Titan Shoppe Stevenson High School | 60.15 |
| | Co-op Trip Fund Ford II | 959.40 |
| | Ford Dealers Ford II | 60.15 |
| | Management General | 400.00 |
| | *TOTAL | 4,644.28 |
| 4/24/24 | ASHLEY SLAGLE | |
| | Deferred Revenue - Food Service | 20.55 |
| | *TOTAL | 20.55 |
| 4/24/24 | SHELBY MARITAL ARTS & REALITY-BASED | |
| | PS-Youth/Adult Enrich | 61.75 |
| | *TOTAL | 61.75 |
| 4/24/24 | RICHARD A SMITH | |
| | PS-Contract Service Eisenhower High | 90.00 |
| | *TOTAL | 90.00 |
| 4/24/24 | MARIANO SORESI | |
| | PS-Contract Service Ford High | 60.00 |
| | *TOTAL | 60.00 |
| 4/24/24 | SORRENTO PIZZA | |
| | General Account Eppler Jr High School | 42.52 |
| | *TOTAL | 42.52 |
| 4/24/24 | SPENCER OIL COMPANY | |
| | Gas, Oil & Grease Transp | 4,507.80 |
| | *TOTAL | 4,507.80 |
| 4/24/24 | SQUARE ONE EDUCATION NETWORK | |
| | First Robotics-Regist/Matl/Trvl Stevenson High | 4,000.00 |
| | First Robotics-Regist/Matl/Trvl Stevenson High | 2,000.00 |
| | First Robotics-Regist/Matl/Trvl Stevenson High | 2,000.00 |
| | *TOTAL | 8,000.00 |
| 4/24/24 | STAFFORD-SMITH INC | |

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| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|---------------|----------|
| 4/24/24 | STAFFORD-SMITH INC | | |
| | Repl F&E - New Equipment | General Cafe | 1,640.00 |
| | Repl F&E - New Equipment | General Cafe | 304.00 |
| | Repl F&E - New Equipment | General Cafe | 232.00 |
| | Repl F&E - New Equipment | General Cafe | 256.00 |
| | Repl F&E - New Equipment | General Cafe | 250.00 |
| | Repl F&E - New Equipment | General Cafe | 300.00 |
| | | *TOTAL | 2,982.00 |
| 4/24/24 | STANDARD ELECTRIC COMPANY | | |
| | Supplies Building | Maint | 365.11 |
| | | *TOTAL | 365.11 |
| 4/24/24 | STAPLES | | |
| | Office Supplies | *Ford High | 220.32 |
| | Office Supplies | *Ford High | 47.19 |
| | | *TOTAL | 267.51 |
| 4/24/24 | STATE OF MICHIGAN | | |
| | PS-Hearing Cost Spec Ed | | 3,174.51 |
| | | *TOTAL | 3,174.51 |
| 4/24/24 | THE STEPPING STONES GROUP LLC | | |
| | PS-Para Monfort ASD Spec Ed | | 902.50 |
| | PS-Sub Tchr-RR Spec Ed | | 536.90 |
| | | *TOTAL | 1,439.40 |
| 4/24/24 | SUBURBAN FORD OF STERLING HEIGHTS | | |
| | PS-Vehicle Repair Transp | | 2,032.72 |
| | | *TOTAL | 2,032.72 |
| 4/24/24 | SUNBELT RENTALS INC | | |
| | Supplies Equipment | Maint | 974.64 |
| | | *TOTAL | 974.64 |
| 4/24/24 | SUPPLYDEN INC | | |
| | Custodial Supplies | Warehouse | 55.98 |
| | Custodial Supplies | Warehouse | 51.30 |
| | Custodial Supplies | Warehouse | 25.00 |
| | Custodial Supplies | Warehouse | 50.00 |
| | Custodial Supplies | Warehouse | 50.00 |
| | Custodial Supplies | Warehouse | 28.00 |
| | Custodial Supplies | Warehouse | 35.70 |
| | Custodial Supplies | Warehouse | 23.70 |
| | Custodial Supplies | Dresden Elem | 109.20 |
| | Custodial Supplies | Dresden Elem | 52.28 |
| | Custodial Supplies | Dresden Elem | 40.17 |
| | Custodial Supplies | Dresden Elem | 79.84 |
| | Custodial Supplies | Dresden Elem | 234.78 |
| | Custodial Supplies | Dresden Elem | 119.10 |
| | Custodial Supplies | Dresden Elem | 79.50 |
| | Custodial Supplies | Crissman Elem | 258.64 |
| | Custodial Supplies | Crissman Elem | 72.80 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------|----------------|-----------|
| 4/24/24 | SUPPLYDEN INC | | |
| | Custodial Supplies | Crissman Elem | 198.30 |
| | Custodial Supplies | Crissman Elem | 146.00 |
| | Custodial Supplies | Crissman Elem | 79.50 |
| | Custodial Supplies | Ebeling Elem | 55.98 |
| | Custodial Supplies | Ebeling Elem | 76.95 |
| | Custodial Supplies | Ebeling Elem | 30.00 |
| | Custodial Supplies | Ebeling Elem | 30.00 |
| | Custodial Supplies | Ebeling Elem | 85.68 |
| | Custodial Supplies | Ebeling Elem | 239.52 |
| | Custodial Supplies | Ebeling Elem | 127.12 |
| | Custodial Supplies | Ebeling Elem | 277.62 |
| | Custodial Supplies | Ebeling Elem | 46.90 |
| | Custodial Supplies | Ebeling Elem | 16.00 |
| | Custodial Supplies | Ebeling Elem | 576.00 |
| | Custodial Supplies | Ebeling Elem | 511.00 |
| | Custodial Supplies | Ebeling Elem | 90.80 |
| | Custodial Supplies | Aux Svc ASF | 55.98 |
| | Custodial Supplies | Aux Svc ASF | 51.30 |
| | Custodial Supplies | Aux Svc ASF | 285.60 |
| | Custodial Supplies | Aux Svc ASF | 252.30 |
| | Custodial Supplies | Aux Svc ASF | 782.60 |
| | Custodial Supplies | Aux Svc ASF | 730.00 |
| | Custodial Supplies | Aux Svc ASF | 397.00 |
| | Custodial Supplies | Aux Svc ASF | 53.00 |
| | Custodial Supplies | Graebner Elem | 81.70 |
| | Custodial Supplies | Graebner Elem | 83.97 |
| | Custodial Supplies | Graebner Elem | 83.97 |
| | Custodial Supplies | Graebner Elem | 76.95 |
| | Custodial Supplies | Graebner Elem | 25.00 |
| | Custodial Supplies | Graebner Elem | 25.00 |
| | Custodial Supplies | Graebner Elem | 252.30 |
| | Custodial Supplies | Graebner Elem | 297.45 |
| | Custodial Supplies | Graebner Elem | 33.50 |
| | Custodial Supplies | Graebner Elem | 14.45 |
| | Custodial Supplies | Graebner Elem | 11.90 |
| | Custodial Supplies | Graebner Elem | 132.50 |
| | Custodial Supplies | Graebner Elem | 67.00 |
| | Custodial Supplies | Graebner Elem | 720.00 |
| | Custodial Supplies | Graebner Elem | 547.50 |
| | Custodial Supplies | Schuchard Elem | 37.50 |
| | Custodial Supplies | Schuchard Elem | 100.92 |
| | Custodial Supplies | Schuchard Elem | 198.30 |
| | Custodial Supplies | Schuchard Elem | 365.00 |
| | Custodial Supplies | Schuchard Elem | 48.00 |
| | Custodial Supplies | Schuchard Elem | 50.25 |
| | Custodial Supplies | Schuchard Elem | 132.50 |
| | Custodial Supplies | Schuchard Elem | 6.80 |
| | Custodial Supplies | Schuchard Elem | 67.28 |
| | | *TOTAL | 10,020.88 |
| 4/24/24 | WAYNE TABENSKE | | |
| | PS-Contract Service | Ford High | 140.00 |

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| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|----------|
| 4/24/24 | WAYNE TABENSKE PS-Contract Service Stevenson High | 55.00 |
| | *TOTAL | 195.00 |
| 4/24/24 | CARL TERRITO PS-Contract Service Bemis Jr High | 65.00 |
| | PS-Contract Service Jeannette Jr Hig | 65.00 |
| | *TOTAL | 130.00 |
| 4/24/24 | TIMOTHY EDWARD THEISEN PS-Contract Service Ford High | 70.00 |
| | *TOTAL | 70.00 |
| 4/24/24 | THERMALNETICS INC Purchased Services - Land/Bldg Repr General | 4,856.97 |
| | Purchased Services - Land/Bldg Repr General | 1,075.00 |
| | *TOTAL | 5,931.97 |
| 4/24/24 | TIMBER CREEK PETTING FARM INC Field Trips Beacon Tree Elementary | 550.00 |
| | *TOTAL | 550.00 |
| 4/24/24 | TOTAL EDUCATION SOLUTIONS PS-Pupil Svcs Spec Ed | 4,521.25 |
| | *TOTAL | 4,521.25 |
| 4/24/24 | TOTAL TRAILER LLC Vehicle Supplies Maint | 163.87 |
| | *TOTAL | 163.87 |
| 4/24/24 | TRACTION Inventory/Transportation | 1,558.80 |
| | *TOTAL | 1,558.80 |
| 4/24/24 | TRI-COUNTY INTERNATIONAL TRUCKS INC PS-Vehicle Repair Transp | 33.49 |
| | *TOTAL | 33.49 |
| 4/24/24 | TROY ATHENS HIGH SCHOOL Dues and Fees Athl | 125.00 |
| | *TOTAL | 125.00 |
| 4/24/24 | TROY HISTORICAL SOCIETY Field Trips Beacon Tree Elementary | 1,111.50 |
| | *TOTAL | 1,111.50 |
| 4/24/24 | 21ST CENTURY MEDIA-MICHIGAN Kitchen Improvements General Cafe | 356.67 |
| | *TOTAL | 356.67 |
| 4/24/24 | KATRINA TWIGG PS-Contract Service Eisenhower High | 116.00 |
| | *TOTAL | 116.00 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|----------|
| 4/24/24 | ULINE | |
| | Custodial Supplies General | 570.00 |
| | Custodial Supplies General | 134.33 |
| | *TOTAL | 704.33 |
| 4/24/24 | UMB BANK, N.A. | |
| | Fees DRF | 350.00 |
| | *TOTAL | 350.00 |
| 4/24/24 | UNITY SCHOOL BUS PARTS | |
| | Inventory/Transportation | 158.97 |
| | Repair Parts Transp | 21.94 |
| | Inventory/Transportation | 35.16 |
| | Inventory/Transportation | 118.80 |
| | *TOTAL | 334.87 |
| 4/24/24 | UNUM LIFE INSURANCE CO OF AMERICA | |
| | A/P Regular | 2,642.10 |
| | *TOTAL | 2,642.10 |
| 4/24/24 | WILLIAM UPINA | |
| | PS-Contract Service Utica High | 55.00 |
| | *TOTAL | 55.00 |
| 4/24/24 | UPLAND HILLS FARM | |
| | Kindergarten Activities West Utica Elementary | 950.00 |
| | *TOTAL | 950.00 |
| 4/24/24 | UPLAND HILLS FARM | |
| | Field Trips Roberts Elementary Schoo | 900.00 |
| | *TOTAL | 900.00 |
| 4/24/24 | UPLAND HILLS FARM | |
| | 1st Grade Activities Schwarzkoff Elementary | 1,090.00 |
| | *TOTAL | 1,090.00 |
| 4/24/24 | U S POSTAL SERVICE | |
| | Office Supplies *Crissman Elem | 68.00 |
| | *TOTAL | 68.00 |
| 4/24/24 | U S POSTAL SERVICE | |
| | General Account Ebeling Elementary Schoo | 68.00 |
| | *TOTAL | 68.00 |
| 4/24/24 | U S POSTAL SERVICE | |
| | Office Supplies *Eisenhower High | 680.00 |
| | *TOTAL | 680.00 |
| 4/24/24 | CITY OF UTICA | |
| | Water/Sewer Eppler Jr High | 925.49 |
| | Water/Sewer Warehouse | 91.81 |
| | Water/Sewer Flickinger Elem | 767.14 |

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| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
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| 4/24/24 | CITY OF UTICA | | |
| | | *TOTAL | 1,784.44 |
| 4/24/24 | PETTY CASH-SHELBY JUNIOR HIGH | | |
| | Coke Machine | Shelby Jr High School | 225.42 |
| | | *TOTAL | 225.42 |
| 4/24/24 | VANEERDEN FOODSERVICE | | |
| | Food Supplies #4 | General Cafe | 9.72- |
| | Food Supplies #4 | General Cafe | 74.10- |
| | Chief Connection | Utica High School | 80.40- |
| | Food Supplies #4 | General Cafe | 368.73 |
| | Supplies-Other #4 | General Cafe | 60.40 |
| | Food Supplies Supply Chain Assistance | | 70.67 |
| | Food Supplies Supply Chain Assistance | | 40.75 |
| | Food Supplies - General Cafe - 10 Cent a Meal | | 68.07 |
| | Food Supplies #4 | General Cafe | 1,066.56 |
| | Food Supplies #4 | General Cafe | 555.72 |
| | Food Supplies #4 | General Cafe | 3,317.45 |
| | Supplies-Other #4 | General Cafe | 211.63 |
| | Food Supplies #4 | General Cafe | 6.54 |
| | Food Supplies Supply Chain Assistance | | 567.19 |
| | Food Supplies Supply Chain Assistance | | 400.77 |
| | Food Supplies - General Cafe - 10 Cent a Meal | | 453.80 |
| | Food Supplies #4 | General Cafe | 1,472.65 |
| | Food Supplies #4 | General Cafe | 75.29 |
| | Food Supplies #4 | General Cafe | 555.74 |
| | Food Supplies #4 | General Cafe | 817.49 |
| | Supplies-Other #4 | General Cafe | 103.65 |
| | Food Supplies Supply Chain Assistance | | 173.73 |
| | Food Supplies - General Cafe - 10 Cent a Meal | | 45.38 |
| | Food Supplies #4 | General Cafe | 949.74 |
| | Food Supplies #4 | General Cafe | 280.65 |
| | Supplies-Other #4 | General Cafe | 48.24 |
| | Food Supplies #4 | General Cafe | 4,584.60 |
| | Supplies-Other #4 | General Cafe | 137.32 |
| | Food Supplies #4 | General Cafe | 742.48 |
| | Food Supplies Supply Chain Assistance | | 292.44 |
| | Food Supplies #4 | General Cafe | 107.44 |
| | Food Supplies #4 | General Cafe | 107.44 |
| | Food Supplies #4 | General Cafe | 2,481.36 |
| | Supplies-Other #4 | General Cafe | 226.28 |
| | Food Supplies Supply Chain Assistance | | 89.25 |
| | Food Supplies #4 | General Cafe | 1,628.34 |
| | Food Supplies Supply Chain Assistance | | 247.12 |
| | Food Supplies #4 | General Cafe | 1,257.74 |
| | Supplies-Other #4 | General Cafe | 129.06 |
| | Food Supplies Supply Chain Assistance | | 112.71 |
| | Food Supplies #4 | General Cafe | 1,240.99 |
| | Food Supplies #4 | General Cafe | 635.74 |
| | Supplies-Other #4 | General Cafe | 160.79 |
| | Food Supplies Supply Chain Assistance | | 112.27 |
| | Food Supplies - General Cafe - 10 Cent a Meal | | 45.38 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------|--|----------|
| 4/24/24 | VANEERDEN FOODSERVICE | | |
| | | Food Supplies #4 General Cafe | 580.70 |
| | | Food Supplies #4 General Cafe | 31.70 |
| | | Food Supplies Supply Chain Assistance | 191.17 |
| | | Food Supplies #4 General Cafe | 1,495.73 |
| | | Supplies-Other #4 General Cafe | 163.39 |
| | | Food Supplies Supply Chain Assistance | 28.75 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 45.38 |
| | | Food Supplies #4 General Cafe | 1,102.41 |
| | | Food Supplies #4 General Cafe | 15.85 |
| | | Food Supplies Supply Chain Assistance | 101.58 |
| | | Food Supplies #4 General Cafe | 2,720.62 |
| | | Food Supplies Supply Chain Assistance | 499.77 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 317.66 |
| | | Food Supplies #4 General Cafe | 1,917.36 |
| | | Food Supplies Supply Chain Assistance | 785.65 |
| | | Food Supplies #4 General Cafe | 31.70 |
| | | Food Supplies #4 General Cafe | 3,220.14 |
| | | Supplies-Other #4 General Cafe | 60.40 |
| | | Food Supplies Supply Chain Assistance | 63.27 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 453.80 |
| | | Food Supplies #4 General Cafe | 3,147.99 |
| | | Food Supplies Supply Chain Assistance | 106.63 |
| | | Food Supplies Supply Chain Assistance | 326.40 |
| | | Food Supplies #4 General Cafe | 1,375.07 |
| | | Supplies-Other #4 General Cafe | 150.83 |
| | | Food Supplies #4 General Cafe | 1,211.60 |
| | | Food Supplies #4 General Cafe | 815.10 |
| | | Food Supplies #4 General Cafe | 52.24 |
| | | Food Supplies #4 General Cafe | 463.80 |
| | | Food Supplies Supply Chain Assistance | 35.70 |
| | | Inventory at Warehouse | 2,014.72 |
| | | Food Supplies #4 General Cafe | 228.16 |
| | | Food Supplies #4 General Cafe | 176.00 |
| | | Mt. Olympus Titan Shoppe Stevenson High School | 415.12 |
| | | Food Supplies #4 General Cafe | 566.86 |
| | | Supplies-Other #4 General Cafe | 102.99 |
| | | Food Supplies Supply Chain Assistance | 70.67 |
| | | Food Supplies Supply Chain Assistance | 109.27 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 59.06 |
| | | Food Supplies #4 General Cafe | 338.48 |
| | | Food Supplies #4 General Cafe | 52.25 |
| | | Food Supplies #4 General Cafe | 1,949.26 |
| | | Food Supplies #4 General Cafe | 1,302.93 |
| | | Supplies-Other #4 General Cafe | 102.99 |
| | | Food Supplies Supply Chain Assistance | 149.01 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 59.06 |
| | | Food Supplies #4 General Cafe | 2,604.37 |
| | | Inventory at Warehouse | 7,312.95 |
| | | Inventory at Warehouse | 2,040.90 |
| | | Inventory at Warehouse | 2,486.40 |
| | | Inventory at Warehouse | 544.56 |
| | | Inventory at Warehouse | 2,465.45 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------|---|-----------|
| 4/24/24 | VANEERDEN FOODSERVICE | | |
| | | Inventory at Warehouse | 1,944.88 |
| | | Food Supplies #4 General Cafe | 46.25- |
| | | Food Supplies #2 General Cafe | 46.24- |
| | | Food Supplies #3 General Cafe | 46.24- |
| | | Food Supplies #1 General Cafe | 46.24- |
| | | Food Supplies #4 General Cafe | 1,701.77 |
| | | Food Supplies #4 General Cafe | 453.32 |
| | | Food Supplies #4 General Cafe | 117.00 |
| | | Food Supplies #4 General Cafe | 2,395.35 |
| | | Supplies-Other #4 General Cafe | 448.46 |
| | | Food Supplies #4 General Cafe | 22.35 |
| | | Food Supplies Supply Chain Assistance | 853.27 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 1,151.67 |
| | | Food Supplies #4 General Cafe | 3,486.16 |
| | | Food Supplies #4 General Cafe | 960.55 |
| | | Food Supplies #4 General Cafe | 3,208.09 |
| | | Supplies-Other #4 General Cafe | 344.21 |
| | | Food Supplies Supply Chain Assistance | 34.52 |
| | | Food Supplies - General Cafe - 10 Cent a Meal | 708.72 |
| | | Food Supplies #4 General Cafe | 2,313.98 |
| | | Food Supplies Supply Chain Assistance | 156.39 |
| | | Food Supplies #4 General Cafe | 6.54 |
| | | Chief Connection Utica High School | 538.46 |
| | | Food Supplies #4 General Cafe | 43.44 |
| | | Supplies-Other #4 General Cafe | 113.79 |
| | | Food Supplies #4 General Cafe | 349.23 |
| | | Ford Dealers Ford II | 67.74 |
| | | Inventory at Warehouse | 251.84 |
| | | Inventory at Warehouse | 136.14 |
| | | Inventory at Warehouse | 37.93 |
| | | Food Supplies #4 General Cafe | 185.88 |
| | | Supplies-Other #4 General Cafe | 173.40 |
| | | Food Supplies Supply Chain Assistance | 37.41 |
| | | Chief Connection Utica High School | 94.27 |
| | | *TOTAL | 94,701.01 |
| 4/24/24 | VERIZON WIRELESS | | |
| | | Telephone General | 1,085.77 |
| | | *TOTAL | 1,085.77 |
| 4/24/24 | ANDREY VINAROV | | |
| | | PS-Contract Service Eisenhower High | 70.00 |
| | | *TOTAL | 70.00 |
| 4/24/24 | DAVID VOJINOV | | |
| | | PS-Contract Service Ford High | 85.00 |
| | | *TOTAL | 85.00 |
| 4/24/24 | SCOTT WALENDOWSKI | | |
| | | PS-Contract Service Eisenhower High | 70.00 |
| | | *TOTAL | 70.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------|---|-----------|
| 4/24/24 | WILLIAM E WALTER INC | | |
| | | Purchased Services - Land/Bldg Repr General | 2,332.00 |
| | | Purchased Services - Land/Bldg Repr General | 424.00 |
| | | Purchased Services - Land/Bldg Repr General | 1,983.00 |
| | | Purchased Services - Land/Bldg Repr General | 2,301.00 |
| | | Purchased Services - Land/Bldg Repr General | 1,135.00 |
| | | Purchased Services - Land/Bldg Repr General | 499.00 |
| | | Purchased Services - Land/Bldg Repr General | 499.00 |
| | | Purchased Services - Land/Bldg Repr General | 181.00 |
| | | Purchased Services - Land/Bldg Repr General | 1,771.00 |
| | | Purchased Services - Land/Bldg Repr General | 605.00 |
| | | Purchased Services - Land/Bldg Repr General | 605.00 |
| | | Purchased Services - Land/Bldg Repr General | 1,771.00 |
| | | Purchased Services - Land/Bldg Repr General | 3,293.40 |
| | | Purchased Services - Land/Bldg Repr General | 1,771.00 |
| | | *TOTAL | 19,170.40 |
| 4/24/24 | WEINGARTZ SUPPLY CO | | |
| | | Supplies Grounds Grounds | 239.94 |
| | | Vehicle Supplies Maint | 194.97 |
| | | *TOTAL | 434.91 |
| 4/24/24 | WRIGHT WILSON | | |
| | | PS-Contract Service Stevenson High | 85.00 |
| | | PS-Contract Service Utica High | 100.00 |
| | | *TOTAL | 185.00 |
| 4/24/24 | WOODWIND & BRASSWIND | | |
| | | Music Morgan Elementary School | 549.00 |
| | | Music Morgan Elementary School | 225.00 |
| | | *TOTAL | 774.00 |
| 4/24/24 | WORLD'S FINEST CHOCOLATE | | |
| | | General Account Burr Elementary School | 10,020.00 |
| | | *TOTAL | 10,020.00 |
| 4/24/24 | ANTHONY C WRIGHT | | |
| | | PS-Contract Service Stevenson High | 55.00 |
| | | *TOTAL | 55.00 |
| 4/24/24 | WYANDOTTE ELECTRIC SUPPLY CO | | |
| | | Supplies Building Maint | 245.00 |
| | | Supplies Building Maint | 603.69 |
| | | *TOTAL | 848.69 |
| 4/24/24 | ZOE YAEGER | | |
| | | Lacrosse Ford II | 293.00 |
| | | *TOTAL | 293.00 |
| 4/24/24 | SANDRA YANTUS | | |
| | | Pay to Participate Ford | 25.00 |
| | | *TOTAL | 25.00 |

| DATE | VENDOR NAME DESCRIPTION | | AMOUNT |
|---------|--|--------------------------|----------|
| 4/24/24 | YOUNG REMBRANDTS PS-Youth/Adult Enrich | | 6,540.30 |
| | | *TOTAL | 6,540.30 |
| 4/24/24 | YOUNG SUPPLY COMPANY | | |
| | Supplies Building | Maint | 1,616.00 |
| | Supplies Building | Maint | 34.40 |
| | Supplies Building | Maint | 49.00 |
| | Supplies Building | Maint | 32.60 |
| | Supplies Building | Maint | 39.90 |
| | Supplies Building | Maint | 148.75 |
| | Supplies Building | Maint | 241.60 |
| | Supplies Building | Maint | 191.00 |
| | Supplies Building | Maint | 153.20 |
| | Supplies Building | Maint | 66.80 |
| | Supplies Building | Maint | 118.40 |
| | Supplies Building | Maint | 76.60 |
| | Supplies Building | Maint | 37.40 |
| | Supplies Building | Maint | 273.90 |
| | | *TOTAL | 3,079.55 |
| 4/26/24 | 21ST CENTURY MEDIA-MICHIGAN Building Improvement/Remodeling | Dekeyser | 215.11 |
| | | *TOTAL | 215.11 |
| 4/26/24 | WELCH PACKAGING GROUP INC Building Improvement/Remodeling | Dekeyser | 1,234.55 |
| | | *TOTAL | 1,234.55 |
| 4/30/24 | BROCK & SCOTT PLLC Miscellaneous Garnishment/Levy | | 167.97 |
| | | *TOTAL | 167.97 |
| 4/30/24 | KRISPEN CARROLL Miscellaneous Garnishment/Levy | | 541.90 |
| | | *TOTAL | 541.90 |
| 4/30/24 | LEGALSHIELD Prepaid Legal | | 270.25 |
| | | *TOTAL | 270.25 |
| 4/30/24 | MICHIGAN STATE DISBURSEMENT UNIT Miscellaneous Garnishment/Levy | | 7,546.50 |
| | | *TOTAL | 7,546.50 |
| 4/30/24 | DAVID WM RUSKIN Miscellaneous Garnishment/Levy | | 144.00 |
| | | *TOTAL | 144.00 |
| 4/29/24 | THE HENRY FORD General Account | Dresden Elementary Schoo | 2,065.00 |
| | | *TOTAL | 2,065.00 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|---------------|
| 4/29/24 | THE HENRY FORD General Account Harvey Elementary School | 1,316.00 |
| | *TOTAL | 1,316.00 |
| 4/29/24 | MACOMB COUNTY HEALTH DEPARTMENT Chief Connection Utica High School | 254.00 |
| | *TOTAL | 254.00 |
| 4/30/24 | JENNY SMITH Cheerleaders Eppler Jr High School | 250.00 |
| | *TOTAL | 250.00 |
| 4/30/24 | SUNBELT STAFFING LLC PS-Pupil Svcs Spec Ed | 1,540.00 |
| | *TOTAL | 1,540.00 |
| 4/24/24 | UMB BANK, N.A. Redemption of Principal DRF | 850,000.00 |
| | Interest on Bonds DRF | 119,000.00 |
| | Redemption of Principal DRF | 700,000.00 |
| | Interest on Bonds DRF | 327,500.00 |
| | Redemption of Principal DRF | 5,540,000.00 |
| | Interest on Bonds DRF | 461,000.00 |
| | *TOTAL | 7,997,500.00 |
| 4/24/24 | THE BANK OF NEW YORK MELLON Redemption of Principal DRF | 3,575,000.00 |
| | Interest on Bonds DRF | 108,143.75 |
| | Interest on Bonds DRF | 3,091.65- |
| | *TOTAL | 3,680,052.10 |
| 4/24/24 | THE HUNTINGTON NATIONAL BANK Redemption of Principal DRF | 900,000.00 |
| | Interest on Bonds DRF | 111,500.00 |
| | Redemption of Principal DRF | 1,575,000.00 |
| | Interest on Bonds DRF | 275,656.25 |
| | Redemption of Principal DRF | 1,725,000.00 |
| | Interest on Bonds DRF | 409,750.00 |
| | Redemption of Principal DRF | 6,125,000.00 |
| | Interest on Bonds DRF | 1,825,000.00 |
| | *TOTAL | 12,946,906.25 |
| 4/24/24 | U.S. BANK Redemption of Principal DRF | 4,220,000.00 |
| | Interest on Bonds DRF | 198,075.00 |
| | Interest on Bonds DRF | 220.03- |
| | *TOTAL | 4,417,854.97 |
| 4/26/24 | ASPHALT SPECIALISTS INC Site Work Beacon Tree Elem | 138,930.97 |
| | *TOTAL | 138,930.97 |
| 4/05/24 | ADN ADMINISTRATORS INC | |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------------|
| 4/05/24 | ADN ADMINISTRATORS INC Prepaid-ADN Dental | 295,169.41 |
| | *TOTAL | 295,169.41 |
| 4/18/24 | STATE OF MICHIGAN | |
| | Uniforms/Misc/ #4 General Cafe | 13.16 |
| | Uniforms/Misc/ #2 General Cafe | 16.13 |
| | Uniforms/Misc/ #3 General Cafe | 38.65 |
| | Uniforms/Misc/ #1 General Cafe | 13.87 |
| | Yearbook Wiley Elementary School | 237.15 |
| | School Store Plumbrook Elementary | 20.38 |
| | General Account Morgan Elementary School | 346.58 |
| | General Account DeKeyser Elementary | 6.69 |
| | Yearbook Oakbrook Elementary | 77.76 |
| | General Account Havel Elementary School | 69.34 |
| | Bookstore Eppler Jr High School | 7.59 |
| | Industrial Arts Shelby Jr High School | 1.74 |
| | Yearbook Malow Jr High School | 5.10 |
| | Varsity Choir Malow Jr High School | 1.87 |
| | Wood Malow Jr High School | 4.35 |
| | Bookstore Malow Jr High School | 38.10 |
| | IRC Vending Instruc.Resource Center | 128.89 |
| | Football Jersey Utica High School | 147.16 |
| | Chief Connection Utica High School | 202.14 |
| | Boys Baseball Utica High School | 201.79 |
| | *TOTAL | 1,578.44 |
| 4/18/24 | STATE OF MICHIGAN | |
| | Locks Utica High School | .91 |
| | Class of 2025 Utica High School | 374.34 |
| | Yearbook Stevenson High School | 160.82 |
| | Mt. Olympus Titan Shoppe Stevenson High School | 569.05 |
| | Bookstore Stevenson High School | 2.73 |
| | Student Council Eisenhower High School | 10.19 |
| | Drama Club Eisenhower High School | 73.87 |
| | Eagles Nest Eisenhower High School | 799.55 |
| | Fees Eisenhower High School | 2.43 |
| | DECA Ford II | 35.09 |
| | Ford Dealers Ford II | 332.93 |
| | Boys Baseball Ford II | 72.45 |
| | Girls Tennis Ford II | 96.45 |
| | Locks Ford II | 15.56 |
| | *TOTAL | 2,546.37 |
| 4/09/24 | OFFICE OF RETIREMENT SERVICES (ORS) | |
| | Retirement Payable - Employer Contribution | 2,233,836.58 |
| | MIP - Employee Contribution | 364,694.70 |
| | Retirement Health Care - Employee Contribution | 171,475.45 |
| | TDP | 1,675.00 |
| | DC Primary & PHF - Employer Match - Hybrid ORS | 91,478.27 |
| | DC Primary & Secondary & PHF - Employee-Hybrid ORS | 182,485.79 |
| | Retirement Payable - Employer Contribution | 51.43- |
| | Retirement Payable - Employer Contribution | 14.70- |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------------|
| 4/09/24 | OFFICE OF RETIREMENT SERVICES (ORS) | |
| | Retirement Payable - Employer Contribution | 58.78- |
| | Retirement Payable - Employer Contribution | 58.78- |
| | MIP - Employee Contribution | 51.43- |
| | MIP - Employee Contribution | 14.70- |
| | MIP - Employee Contribution | 58.78- |
| | MIP - Employee Contribution | 58.78- |
| | Retirement Payable - Employer Contribution | 34.54- |
| | Retirement Payable - Employer Contribution | 15.25- |
| | Retirement Payable - Employer Contribution | 35.19- |
| | Retirement Payable - Employer Contribution | 38.00- |
| | Retirement Payable - Employer Contribution | 47.73- |
| | MIP - Employee Contribution | 34.54- |
| | *TOTAL | 3,045,073.16 |
| 4/09/24 | OFFICE OF RETIREMENT SERVICES (ORS) | |
| | MIP - Employee Contribution | 15.25- |
| | MIP - Employee Contribution | 35.19- |
| | MIP - Employee Contribution | 38.00- |
| | MIP - Employee Contribution | 47.73- |
| | Retirement Payable - Employer Contribution | 29.29- |
| | Retirement Payable - Employer Contribution | 17.76- |
| | Retirement Payable - Employer Contribution | 34.69- |
| | Retirement Payable - Employer Contribution | 37.80- |
| | Retirement Payable - Employer Contribution | 34.37- |
| | MIP - Employee Contribution | 29.29- |
| | MIP - Employee Contribution | 17.76- |
| | MIP - Employee Contribution | 34.69- |
| | MIP - Employee Contribution | 37.80- |
| | MIP - Employee Contribution | 34.37- |
| | Retirement Payable - Employer Contribution | 86.43- |
| | MIP - Employee Contribution | 86.43- |
| | *TOTAL | 616.85- |
| 4/24/24 | OFFICE OF RETIREMENT SERVICES (ORS) | |
| | Retirement Payable - Employer Contribution | 2,216,578.39 |
| | MIP - Employee Contribution | 367,257.67 |
| | Retirement Health Care - Employee Contribution | 174,250.99 |
| | TDP | 1,675.00 |
| | DC Primary & PHF - Employer Match - Hybrid ORS | 77,353.40 |
| | DC Primary & Secondary & PHF - Employee-Hybrid ORS | 163,209.00 |
| | MPERS UAAL RATE STABILIZATION SEC 147c | 3,115,125.29 |
| | Retirement Payable - Employer Contribution | 80.34- |
| | MIP - Employee Contribution | 80.34- |
| | Retirement Payable - Employer Contribution | 62.03- |
| | Retirement Payable - Employer Contribution | 65.22- |
| | MIP - Employee Contribution | 62.03- |
| | MIP - Employee Contribution | 65.22- |
| | Retirement Payable - Employer Contribution | 46.54- |
| | MIP - Employee Contribution | 46.54- |
| | *TOTAL | 6,114,941.48 |
| 4/05/24 | EDUSTAFF, LLC | |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|----------|
| 4/05/24 | EDUSTAFF, LLC | | |
| | | PS-Contract Service - Coaches Sr High | 631.21 |
| | | PS-Performing Arts Coordinator General | 3,371.58 |
| | | PS-Contract Service - Coaches Sr High | 631.21 |
| | | PS-Contract Service - Coaches Sr High | 631.21 |
| | | PS-Contract Service - Coaches Sr High | 631.18 |
| | | PS - ESL Assistant Family Lit Fed Grant | 73.05 |
| | | PS-Sub Tchr General Jr High | 71.16 |
| | | PS-Tech Support General | 46.10 |
| | | PS-Tech Support General | 90.18 |
| | | PS-Performing Arts Coordinator General | 131.30 |
| | | PS-Sub Teacher/Tutor (>9th Grade) Adult Ed | 242.84 |
| | | PS-CCMS Operators-Bldg Security | 164.02 |
| | | Teacher Stipends General | 258.72 |
| | | PS-Parking Lot Attend General Elem | 141.12 |
| | | PS-Parking Lot Attend General Elem | 141.12 |
| | | PS-Piano Accompanist General High | 188.16 |
| | | PS-Sub Para LRE Spec Ed | 62.50 |
| | | PS-Sub Para LRE Spec Ed | 509.21 |
| | | PS-Sub Para LRE Spec Ed | 68.02 |
| | | PS-Sub Para LRE Spec Ed | 308.83 |
| | | PS-Sub Para LRE Spec Ed | 55.15 |
| | | PS-Sub Para LRE Spec Ed | 180.15 |
| | | PS-Sub Para LRE Spec Ed | 101.11 |
| | | PS-Sub Para LRE Spec Ed | 279.42 |
| | | PS-Sub Para LRE Spec Ed | 51.47 |
| | | PS-Sub Para LRE Spec Ed | 281.26 |
| | | PS-Sub Para LRE Spec Ed | 312.51 |
| | | PS-Temporary Clerical General Elem | 141.12 |
| | | PS-Temporary Clerical General Elem | 114.66 |
| | | PS-Temporary Clerical General Elem | 114.66 |
| | | PS-Temporary Clerical General Elem | 141.12 |
| | | PS-Temporary Clerical General Elem | 75.85 |
| | | PS-Temporary Clerical General Elem | 509.80 |
| | | PS-Tech Support General | 823.20 |
| | | PS-Tech Support General | 846.72 |
| | | PS-Tech Support General | 811.44 |
| | | PS-Child Care | 151.96 |
| | | PS-Child Care | 72.11 |
| | | PS-Child Care | 169.39 |
| | | PS-Child Care | 189.34 |
| | | PS-Child Care | 297.41 |
| | | PS-Child Care | 130.72 |
| | | PS-Child Care | 130.89 |
| | | PS-Child Care | 175.34 |
| | | PS-Child Care | 288.64 |
| | | PS-Child Care | 188.18 |
| | | PS-Child Care | 204.09 |
| | | PS-Child Care | 298.61 |
| | | PS-Preschool | 85.80 |
| | | PS-Associate Teacher GSRP State Grnt | 199.83 |
| | | PS-Associate Teacher GSRP State Grnt | 59.98 |
| | | PS-Associate Teacher GSRP State Grnt | 83.12 |

[illegible]

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|------------------------|------------------------|
| 4/05/24 | EDUSTAFF, LLC | | |
| | | PS-Child Care | 369.38 |
| | | PS-Child Care | 250.91 |
| | | PS-Child Care | 316.53 |
| | | PS-Child Care | 369.03 |
| | | PS-Child Care | 229.51 |
| | | PS-Child Care | 181.76 |
| | | PS-Child Care | 57.79 |
| | | PS-Child Care | 302.17 |
| | | PS-Child Care | 283.67 |
| | | PS-Child Care | 368.85 |
| | | PS-Child Care | 479.03 |
| | | PS-Child Care | 211.47 |
| | | PS-Child Care | 387.02 |
| | | PS-Child Care | 151.47 |
| | | PS-Child Care | 225.06 |
| | | PS-Child Care | 359.39 |
| | | PS-Child Care | 485.45 |
| | | PS-Child Care | 171.39 |
| | | PS-Child Care | 164.45 |
| | | PS-Child Care | 81.00 |
| | | PS-Child Care | 176.08 |
| | | PS-Child Care | 217.87 |
| | | PS-Child Care | 312.70 |
| | | PS-Child Care | 34.08 |
| | | PS-Montessori | 181.06 |
| | | PS-Preschool | 50.32 |
| | | PS-Preschool | 42.34 |
| | | PS-Associate Teacher | GSRP State Grnt 31.75 |
| | | PS-Associate Teacher | GSRP State Grnt 118.75 |
| | | PS-Preschool | 72.25 |
| | | PS-Associate Teacher | GSRP State Grnt 78.74 |
| | | PS-Montessori | 48.26 |
| | | PS-Preschool | 228.19 |
| | | PS-Carousel | 415.03 |
| | | PS-Carousel | 108.11 |
| | | PS-Preschool | 23.00 |
| | | PS-Carousel | 29.69 |
| | | PS-Carousel | 51.93 |
| | | PS-Carousel | 35.21 |
| | | PS-Carousel | 72.82 |
| | | PS-Preschool | 37.68 |
| | | PS-Carousel | 355.62 |
| | | PS-Carousel | 91.73 |
| | | PS-Carousel | 351.95 |
| | | PS-Carousel | 70.14 |
| | | PS-Carousel | 364.94 |
| | | PS-Carousel | 29.69 |
| | | PS-Preschool | 241.64 |
| | | PS-Elem Lunch Cashiers | 41.45 |
| | | PS-Elem Lunch Cashiers | 60.80 |
| | | PS-Elem Lunch Cashiers | 52.51 |
| | | PS-Elem Lunch Cashiers | 163.05 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|------------------------------------|--------|
| 4/05/24 | EDUSTAFF, LLC | | |
| | | PS-Elem Lunch Cashiers | 13.82 |
| | | PS-Elem Lunch Cashiers | 37.31 |
| | | PS-Elem Lunch Cashiers | 88.44 |
| | | PS-Elem Lunch Cashiers | 33.16 |
| | | PS-Elem Lunch Cashiers | 55.27 |
| | | PS-Elem Lunch Cashiers | 70.47 |
| | | PS-Elem Lunch Cashiers | 44.22 |
| | | PS-Elem Lunch Cashiers | 174.11 |
| | | PS-Elem Lunch Cashiers | 145.09 |
| | | PS-Elem Lunch Cashiers | 69.09 |
| | | PS-Elem Lunch Cashiers | 150.62 |
| | | PS-Elem Lunch Cashiers | 125.74 |
| | | PS-Elem Lunch Cashiers | 33.16 |
| | | PS-Elem Lunch Cashiers | 22.11 |
| | | PS-Elem Lunch Cashiers | 27.64 |
| | | PS-Elem Lunch Cashiers | 27.64 |
| | | PS-Elem Lunch Cashiers | 124.36 |
| | | PS-Elem Lunch Cashiers | 35.93 |
| | | PS-Elem Lunch Cashiers | 110.54 |
| | | PS-Elem Lunch Cashiers | 187.92 |
| | | PS-Elem Lunch Cashiers | 67.71 |
| | | PS-Elem Lunch Cashiers | 78.77 |
| | | PS-Elem Lunch Cashiers | 69.09 |
| | | PS-Elem Lunch Cashiers | 53.88 |
| | | PS-Elem Lunch Cashiers | 183.79 |
| | | PS-Elem Lunch Cashiers | 188.89 |
| | | PS-Elem Lunch Cashiers | 143.71 |
| | | PS-Elem Lunch Cashiers | 67.71 |
| | | PS-Elem Lunch Cashiers | 110.54 |
| | | PS-Elem Lunch Cashiers | 110.54 |
| | | PS-Elem Lunch Cashiers | 163.05 |
| | | PS-Elem Lunch Cashiers | 49.74 |
| | | PS-Elem Lunch Cashiers | 212.80 |
| | | PS-Elem Lunch Cashiers | 31.78 |
| | | PS-Elem Lunch Cashiers | 29.85 |
| | | PS-Elem Lunch Cashiers | 179.63 |
| | | PS-Lunch Supervision | 26.46 |
| | | PS-Lunch Supervision | 79.38 |
| | | PS-Lunch Supervision | 79.38 |
| | | PS-Lunch/Plgrd Supervision General | 67.47 |
| | | PS-Lunch/Plgrd Supervision General | 18.52 |
| | | PS-Lunch/Plgrd Supervision General | 178.61 |
| | | PS-Lunch/Plgrd Supervision General | 86.00 |
| | | PS-Lunch/Plgrd Supervision General | 13.23 |
| | | PS-Lunch/Plgrd Supervision General | 75.42 |
| | | PS-Lunch/Plgrd Supervision General | 108.49 |
| | | PS-Lunch/Plgrd Supervision General | 97.90 |
| | | PS-Lunch/Plgrd Supervision General | 26.46 |
| | | PS-Lunch/Plgrd Supervision General | 46.31 |
| | | PS-Lunch/Plgrd Supervision General | 26.46 |
| | | PS-Lunch/Plgrd Supervision General | 41.02 |
| | | PS-Lunch/Plgrd Supervision General | 14.56 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------|---------------------|--------|
| 4/05/24 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd | Supervision General | 93.93 |
| | PS-Lunch/Plgrd | Supervision General | 39.69 |
| | PS-Lunch/Plgrd | Supervision General | 99.23 |
| | PS-Lunch/Plgrd | Supervision General | 75.42 |
| | PS-Lunch/Plgrd | Supervision General | 19.85 |
| | PS-Lunch/Plgrd | Supervision General | 42.34 |
| | PS-Lunch/Plgrd | Supervision General | 25.13 |
| | PS-Lunch/Plgrd | Supervision General | 91.29 |
| | PS-Lunch/Plgrd | Supervision General | 13.23 |
| | PS-Lunch/Plgrd | Supervision General | 13.23 |
| | PS-Lunch/Plgrd | Supervision General | 50.27 |
| | PS-Lunch/Plgrd | Supervision General | 50.27 |
| | PS-Lunch/Plgrd | Supervision General | 66.15 |
| | PS-Lunch/Plgrd | Supervision General | 26.46 |
| | PS-Lunch/Plgrd | Supervision General | 27.79 |
| | PS-Lunch/Plgrd | Supervision General | 92.61 |
| | PS-Lunch/Plgrd | Supervision General | 19.85 |
| | PS-Lunch/Plgrd | Supervision General | 55.57 |
| | PS-Lunch/Plgrd | Supervision General | 119.07 |
| | PS-Lunch/Plgrd | Supervision General | 21.17 |
| | PS-Lunch/Plgrd | Supervision General | 19.85 |
| | PS-Lunch/Plgrd | Supervision General | 26.46 |
| | PS-Lunch/Plgrd | Supervision General | 29.11 |
| | PS-Lunch/Plgrd | Supervision General | 78.06 |
| | PS-Lunch/Plgrd | Supervision General | 26.46 |
| | PS-Lunch/Plgrd | Supervision General | 66.15 |
| | PS-Lunch/Plgrd | Supervision General | 97.90 |
| | PS-Lunch/Plgrd | Supervision General | 42.34 |
| | PS-Lunch/Plgrd | Supervision General | 42.34 |
| | PS-Lunch/Plgrd | Supervision General | 26.46 |
| | PS-Lunch/Plgrd | Supervision General | 76.73 |
| | PS-Lunch/Plgrd | Supervision General | 30.42 |
| | PS-Lunch/Plgrd | Supervision General | 66.15 |
| | PS-Lunch/Plgrd | Supervision General | 66.15 |
| | PS-Lunch/Plgrd | Supervision General | 25.13 |
| | PS-Lunch/Plgrd | Supervision General | 34.40 |
| | PS-Lunch/Plgrd | Supervision General | 87.32 |
| | PS-Lunch/Plgrd | Supervision General | 107.16 |
| | PS-Lunch/Plgrd | Supervision General | 74.09 |
| | PS-Lunch/Plgrd | Supervision General | 84.67 |
| | PS-Lunch/Plgrd | Supervision General | 34.40 |
| | PS-Lunch/Plgrd | Supervision General | 119.07 |
| | PS-Lunch/Plgrd | Supervision General | 66.15 |
| | PS-Lunch/Plgrd | Supervision General | 48.96 |
| | PS-Lunch/Plgrd | Supervision General | 78.06 |
| | PS-Lunch/Plgrd | Supervision General | 52.92 |
| | PS-Lunch/Plgrd | Supervision General | 37.04 |
| | PS-Lunch/Plgrd | Supervision General | 52.92 |
| | PS-Lunch/Plgrd | Supervision General | 15.88 |
| | PS-Lunch/Plgrd | Supervision General | 31.75 |
| | PS-Lunch/Plgrd | Supervision General | 62.19 |
| | PS-Lunch/Plgrd | Supervision General | 105.84 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------|---------------------|--------|
| 4/05/24 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd | Supervision General | 72.77 |
| | PS-Lunch/Plgrd | Supervision General | 34.40 |
| | PS-Lunch/Plgrd | Supervision General | 19.85 |
| | PS-Lunch/Plgrd | Supervision General | 86.00 |
| | PS-Lunch/Plgrd | Supervision General | 31.75 |
| | PS-Lunch/Plgrd | Supervision General | 44.58 |
| | PS-Lunch/Plgrd | Supervision General | 22.49 |
| | PS-Lunch/Plgrd | Supervision General | 82.03 |
| | PS-Lunch/Plgrd | Supervision General | 27.79 |
| | PS-Lunch/Plgrd | Supervision General | 51.59 |
| | PS-Lunch/Plgrd | Supervision General | 46.31 |
| | PS-Lunch/Plgrd | Supervision General | 63.50 |
| | PS-Lunch/Plgrd | Supervision General | 38.36 |
| | PS-Lunch/Plgrd | Supervision General | 130.98 |
| | PS-Lunch/Plgrd | Supervision General | 23.81 |
| | PS-Lunch/Plgrd | Supervision General | 70.11 |
| | PS-Lunch/Plgrd | Supervision General | 39.69 |
| | PS-Lunch/Plgrd | Supervision General | 13.23 |
| | PS-Lunch/Plgrd | Supervision General | 39.69 |
| | PS-Lunch/Plgrd | Supervision General | 15.88 |
| | PS-Lunch/Plgrd | Supervision General | 64.83 |
| | PS-Lunch/Plgrd | Supervision General | 19.85 |
| | PS-Lunch/Plgrd | Supervision General | 70.11 |
| | PS-Lunch/Plgrd | Supervision General | 41.02 |
| | PS-Lunch/Plgrd | Supervision General | 39.69 |
| | PS-Lunch/Plgrd | Supervision General | 130.98 |
| | PS-Lunch/Plgrd | Supervision General | 34.40 |
| | PS-Lunch/Plgrd | Supervision General | 41.02 |
| | PS-Lunch/Plgrd | Supervision General | 41.02 |
| | PS-Lunch/Plgrd | Supervision General | 79.38 |
| | PS-Lunch/Plgrd | Supervision General | 43.65 |
| | PS-Lunch/Plgrd | Supervision General | 95.26 |
| | PS-Lunch/Plgrd | Supervision General | 87.32 |
| | PS-Lunch/Plgrd | Supervision General | 83.34 |
| | PS-Lunch/Plgrd | Supervision General | 82.03 |
| | PS-Lunch/Plgrd | Supervision General | 19.85 |
| | 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 | 120.00 |
| | PS-Lunch/Plgrd | Supervision General | 78.06 |
| | PS-Lunch/Plgrd | Supervision General | 92.61 |
| | PS-Lunch/Plgrd | Supervision General | 109.81 |
| | PS-Lunch/Plgrd | Supervision General | 150.82 |
| | PS-Lunch/Plgrd | Supervision General | 78.06 |
| | PS-Lunch/Plgrd | Supervision General | 70.11 |
| | PS-Lunch/Plgrd | Supervision General | 33.08 |
| | PS-Lunch/Plgrd | Supervision General | 26.46 |
| | PS-Lunch/Plgrd | Supervision General | 75.42 |
| | PS-Lunch/Plgrd | Supervision General | 52.92 |
| | PS-Lunch/Plgrd | Supervision General | 21.17 |
| | PS-Lunch/Plgrd | Supervision General | 66.15 |

[illegible]

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 4/05/24 | EDUSTAFF, LLC | | |
| | | PS-Child Care | 117.60 |
| | | PS-Tech Support General | 717.36 |
| | | PS-Tech Support General | 658.56 |
| | | PS-Tech Support General | 294.00 |
| | | 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 | 211.68 |
| | | PS-Sub Testing | 437.47 |
| | | PS-Sub Testing | 127.60 |
| | | PS-Sub Testing | 277.98 |
| | | PS-Sub Testing | 364.56 |
| | | PS-Sub Testing | 100.25 |
| | | PS-Sub Testing | 364.56 |
| | | PS-Sub Testing | 164.05 |
| | | PS-Sub Testing | 729.12 |
| | | PS-Tech Support General | 42.21 |
| | | PS-Sub Tchr-RR Spec Ed | 189.76 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | | PS-Sub Tchr General Jr High | 59.30 |
| | | PS-Sub Teacher Elem | 118.60 |
| | | PS-Sub Teacher Roberts Title I Fed Grant | 118.60 |
| | | PS-Tech Support General | 54.14 |
| | | PS-Tech Support General | 85.76 |
| | | PS-Tech Support General | 41.41 |
| | | PS-Sub Teacher Sr High | 23.72 |
| | | PS-Tech Support General | 43.28 |
| | | PS-Tech Support General | 19.90 |
| | | PS-Tech Support General | 30.08 |
| | | PS-Tech Support General | 32.50 |
| | | PS-Sub Teacher Elem | 118.60 |
| | | 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 | 118.60 |
| | | PS-Sub Tchr General Jr High | 189.76 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | Testing Salary General Elem | 118.60 |
| | | PS-Sub Tchr General Jr High | 118.60 |
| | | PS-Sub Tchr General Jr High | 118.60 |
| | | PS-Sub Teacher Elem | 118.60 |
| | | PS-Sub Teacher Sr High | 118.60 |
| | | PS-Sub Teacher Well Rounded Title IVA Fed Grnt | 59.30 |
| | | PS-Sub Teacher Well Rounded Title IVA Fed Grnt | 118.60 |
| | | PS-Sub Teacher Elem | 59.30 |
| | | PS-Sub Tchr General Jr High | 189.76 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Tchr-RR Spec Ed | 94.88 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 4/05/24 | EDUSTAFF, LLC | | |
| | | 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 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 Inst Support (ISM) Elem | 189.76 |
| | | PS-Sub Teacher Sr High | 47.44 |
| | | PS-Sub Teacher Sr High | 189.76 |
| | | PS-Sub Teacher 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 Title IIA Fed Grant | 59.30 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | | PS-Sub Teacher Sr High | 189.76 |
| | | PS-Sub Teacher Title IIA Fed Grant | 59.30 |
| | | PS-Sub Teacher Elem | 59.30 |
| | | PS-Sub Tchr General Jr High | 118.60 |
| | | PS-Sub Teacher Sr High | 189.76 |
| | | 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 MiCI 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 Tchr-RR Spec Ed | 59.30 |
| | | 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 Well Rounded Title IVA Fed Grnt | 118.60 |
| | | 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 | 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 Elem | 189.76 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Sr High | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/05/24 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Sr High | 23.72 |
| | PS-Sub Teacher Sr High | 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 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 Sr High | 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 | 11.86 |
| | 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 | 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 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 Inst Support (ISM) 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-RR Spec Ed | 59.30 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Tchr General Jr High | 59.30 |
| | 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 Spec Ed | 59.30 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 4/05/24 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Elem | 118.60 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | 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 Elem | 59.30 |
| | | PS-Sub Tchr-RR Spec Ed | 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 | 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 | 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 CTE | 59.30 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Elem | 118.60 |
| | | PS-Sub Tchr-RR Spec Ed | 59.30 |
| | | 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 Title IIA Fed Grant | 59.30 |
| | | 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 Elem | 118.60 |
| | | 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 Sr High | 118.60 |
| | | PS-Sub Tchr General Jr High | 189.76 |
| | | PS-Sub Teacher Sr High | 189.76 |
| | | PS-Sub Teacher Sr High | 118.60 |
| | | PS-Sub Tchr General Jr High | 189.76 |
| | | PS-Sub Teacher Spec Ed | 118.60 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Roberts Title I Fed Grant | 118.60 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Tchr General Jr High | 189.76 |
| | | PS-Sub Teacher Elem | 94.88 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/05/24 | EDUSTAFF, LLC | |
| | 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 | 59.30 |
| | 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 General Jr High | 189.76 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Teacher Sr High | 59.30 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Tchr General Jr High | 59.30 |
| | 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 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 | 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 | 23.72 |
| | PS-Sub Teacher State Grt | 59.30 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Well Rounded Title IVA Fed Grnt | 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 | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 59.30 |
| | 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 | 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 Teacher State Grt | 59.30 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/05/24 | EDUSTAFF, LLC | |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Spec Ed | 118.60 |
| | PS-Sub Teacher Spec Ed | 59.30 |
| | PS-Sub Teacher State Grt | 59.30 |
| | 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 State Grt | 59.30 |
| | PS-Sub Teacher Well Rounded Title IVA Fed Grnt | 59.30 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher MiCI Spec Ed | 59.30 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Elem | 23.72 |
| | PS-Sub Teacher Sr High | 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 Elem | 59.30 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | 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 Elem | 189.76 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Sr High | 15.42 |
| | PS-Sub Teacher State Grt | 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 | 23.72 |
| | PS-Sub Teacher 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 Elem | 59.30 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr-RR Spec Ed | 118.60 |
| | PS-Sub Teacher Well Rounded Title IVA Fed Grnt | 59.30 |
| | 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 State Grt | 59.30 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr Cntr Prg Spec Ed | 59.30 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 4/05/24 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Well Rounded Title IVA Fed Grnt | 59.30 |
| | | PS-Sub Teacher Sr High | 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 State Grt | 59.30 |
| | | PS-Sub Teacher Sr High | 118.60 |
| | | 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 Sr High | 118.60 |
| | | PS-Sub Teacher Elem | 118.60 |
| | | PS-Sub Teacher State Grt | 59.30 |
| | | PS-Sub Teacher Elem | 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 Elem | 189.76 |
| | | PS-Sub Teacher Elem | 118.60 |
| | | 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 Tchr General Jr High | 189.76 |
| | | PS-Sub Teacher 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 | 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 Tchr-RR Spec Ed | 189.76 |
| | | PS-Sub Teacher Spec Ed | 118.60 |
| | | PS-Sub Teacher Sr High | 188.16 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher State Grt | 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 Well Rounded Title IVA Fed Grnt | 59.30 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | | PS-Sub Teacher State Grt | 59.30 |
| | | PS-Sub Teacher Spec Ed | 118.60 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Elem | 59.30 |
| | | PS-Sub Teacher Well Rounded Title IVA Fed Grnt | 59.30 |
| | | PS-Sub Tchr-RR Spec Ed | 118.60 |
| | | PS-Sub Teacher Sr High | 189.76 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 4/05/24 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Elem | 118.60 |
| | | PS-Sub Teacher Sr 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 Cntr Prg Spec Ed | 59.30 |
| | | PS-Sub Teacher State Grt | 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 State Grt | 59.30 |
| | | 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 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 Tchr-RR Spec Ed | 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 Tchr General Jr High | 189.76 |
| | | PS-Sub Tchr General Jr High | 189.76 |
| | | PS-Sub Teacher ELL Title III Fed Grant | 59.30 |
| | | 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 Sr High | 189.76 |
| | | 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 Tchr-RR Spec Ed | 59.30 |
| | | PS-Sub Teacher Elem | 59.30 |
| | | PS-Sub Teacher Sr High | 59.30 |
| | | PS-Sub Teacher Sr High | 189.76 |
| | | PS-Sub Teacher Elem | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/05/24 | EDUSTAFF, LLC | |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Spec Ed | 118.60 |
| | PS-Sub Teacher Well Rounded Title IVA Fed Grnt | 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 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 | 15.42 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Tchr-RR Spec Ed | 59.30 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr-RR Spec Ed | 59.30 |
| | PS-Sub Tchr-RR Spec Ed | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 94.88 |
| | 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 | 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 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 | 118.60 |
| | 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 Tech Effective Title IVA Fed Grnt | 118.60 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Tech Effective Title IVA Fed Grnt | 118.60 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Tech Effective Title IVA Fed Grnt | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Sr High | 23.72 |
| | 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 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/05/24 | EDUSTAFF, LLC | |
| | 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 Inst Support (ISM) 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 | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Tech Effective 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 Sr High | 59.30 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Tchr-RR Spec Ed | 59.30 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Tchr General Jr High | 17.79 |
| | A/R - MISD MAISA (Reimbursement) | 118.60 |
| | 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 Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Tech Effective Title IVA Fed Grnt | 118.60 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Tech Effective Title IVA Fed Grnt | 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 AVID Well Rounded Title IV Fed | 118.60 |
| | PS-Sub Teacher Tech Effective Title IVA Fed Grnt | 118.60 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Elem | 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 | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Tech Effective Title IVA Fed Grnt | 118.60 |
| | 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 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/05/24 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Sr High | 47.44 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Teacher Tech Effective 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 | 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 CTE | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Sr High | 94.88 |
| | PS-Sub Tchr-RR Spec Ed | 59.30 |
| | PS-Sub Tchr-RR Spec Ed | 59.30 |
| | 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 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 | 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 Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Tech Effective Title IVA Fed Grnt | 118.60 |
| | PS-Sub Teacher Sr High | 19.27 |
| | 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 |
| | A/R - MISD MAISA (Reimbursement) | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Tech Effective Title IVA Fed Grnt | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Spec Ed | 59.30 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Sr High | 15.42 |
| | 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 Elem | 23.72 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 4/05/24 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Sr High | 59.30 |
| | | PS-Sub Teacher Tech Effective Title IVA Fed Grnt | 118.60 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Tech Effective 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 Teacher Sr High | 24.19 |
| | | 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 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 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 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 Elem | 189.76 |
| | | PS-Sub Tchr-RR Spec Ed | 118.60 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | A/R - MISD MAISA (Reimbursement) | 118.60 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Sr High | 189.76 |
| | | A/R - MISD MAISA (Reimbursement) | 118.60 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | Testing Salary General Elem | 118.60 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Tech Effective Title IVA Fed Grnt | 118.60 |
| | | PS-Sub Teacher Sr High | 118.60 |
| | | PS-Sub Tchr General Jr High | 189.76 |
| | | PS-Sub Teacher Sr High | 189.76 |
| | | PS-Sub Teacher Tech Effective Title IVA Fed Grnt | 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 | 94.88 |
| | | PS-Sub Teacher CTE | 118.60 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Spec Ed | 118.60 |
| | | PS-Sub Teacher Elem | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/05/24 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Sr High | 59.30 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Elem | 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 | 59.30 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Tech Effective 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 | 23.72 |
| | 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 Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher CTE | 118.60 |
| | PS-Sub Teacher Sr High | 19.27 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher MiCI Spec Ed | 59.30 |
| | PS-Sub Teacher AVID Well Rounded Title IV Fed | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Tech Effective Title IVA Fed Grnt | 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 Tchr General Jr High | 59.30 |
| | PS-Sub Teacher CTE | 118.60 |
| | PS-Sub Teacher Sr High | 15.42 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Tchr-RR Spec Ed | 189.76 |
| | PS-Sub Tchr for PD At Risk Sec 31a Grant | 118.60 |
| | PS-Sub Teacher Sr High | 188.16 |
| | PS-Sub Teacher Tech Effective 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 | 59.30 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/05/24 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 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-RR Spec Ed | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Elem | 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 Sr High | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Tchr General Jr High | 94.88 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Tchr-RR Spec Ed | 189.76 |
| | PS-Sub Teacher Spec Ed | 118.60 |
| | PS-Sub Teacher Title IIA Fed Grant | 118.60 |
| | PS-Sub Teacher Sr High | 23.72 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Tchr for PD At Risk Sec 31a Grant | 118.60 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Spec Ed | 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 | 118.60 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Tchr General Jr High | 47.44 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr-RR Spec Ed | 118.60 |
| | PS-Sub Tchr-RR Spec Ed | 118.60 |
| | PS-Sub Teacher Elem | 118.60 |
| | 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 | 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 | 23.72 |
| | 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 Teacher Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Teacher Sr High | 47.44 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/05/24 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Tchr-RR Spec Ed | 118.60 |
| | PS-Sub Teacher Spec Ed | 118.60 |
| | PS-Sub Teacher 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 Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Sr High | 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 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 Teacher Sr High | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 23.72 |
| | PS-Sub Tchr for PD At Risk Sec 31a Grant | 59.30 |
| | PS-Sub Teacher 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 Tchr-RR Spec Ed | 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 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 Tchr General Jr High | 59.30 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Spec Ed | 59.30 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Teacher Sr High | 23.72 |
| | 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 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/05/24 | EDUSTAFF, LLC | |
| | 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 | 189.76 |
| | PS-Sub Teacher Inst Support (ISM) 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 Elem | 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 Sr High | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | 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 Inst Support (ISM) Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Tchr for PD At Risk Sec 31a Grant | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) 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 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 | 118.60 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 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 | 15.42 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher State Grt | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/05/24 | EDUSTAFF, LLC | |
| | 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 Tchr General Jr High | 59.30 |
| | 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 Sr High | 118.60 |
| | 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 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 | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | Testing Salary General Elem | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Spec Ed | 118.60 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Tchr for PD At Risk Sec 31a Grant | 118.60 |
| | 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 Elem | 189.76 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 94.88 |
| | Yearbook 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 Tchr General Jr High | 59.30 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Tchr for PD At Risk Sec 31a Grant | 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 Teacher Sr High | 188.16 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/05/24 | EDUSTAFF, LLC | |
| | PS-Sub Tchr General Jr High | 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 | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Sr High | 23.72 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Tchr for PD At Risk Sec 31a Grant | 118.60 |
| | 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 Elem | 59.30 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Tchr-RR Spec Ed | 189.76 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Sr High | 23.72 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Tchr General Jr High | 15.42 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 94.88 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 94.88 |
| | PS-Sub Teacher Elem | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/05/24 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Sr High | 118.60 |
| | 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 | 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 Sr High | 189.76 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 94.88 |
| | 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 | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Tchr General Jr High | 11.86 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 94.88 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 94.88 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 94.88 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Tchr General Jr High | 59.30 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Elem | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/05/24 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Tchr-RR Spec Ed | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 94.88 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Tchr General Jr High | 59.30 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 94.88 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 94.88 |
| | PS-Sub Teacher Sr High | 59.30 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Tchr-RR Spec Ed | 59.30 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 94.88 |
| | PS-Sub Tchr-RR Spec Ed | 118.60 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Sr High | 189.76 |
| | 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 | 59.30 |
| | PS-Sub Teacher Elem | 94.88 |
| | 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 Sr High | 189.76 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Elem | 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 Elem | 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 Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 94.88 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/05/24 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Tchr General Jr High | 59.30 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Sr High | 188.16 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Tchr General Jr High | 59.30 |
| | PS-Sub Teacher Sr High | 59.30 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 94.88 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Tchr General Jr High | 15.42 |
| | PS-Sub Teacher Sr High | 59.30 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 94.88 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Elem | 94.88 |
| | Testing Salary General Elem | 59.30 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Teacher Sr High | 23.72 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Spec Ed | 59.30 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Tchr-RR Spec Ed | 118.60 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Teacher Sr High | 118.60 |
| | 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 | 59.30 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Tchr-RR Spec Ed | 94.88 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | 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 | 23.72 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 94.88 |
| | PS-Sub Teacher Sr High | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/05/24 | 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 Elem | 118.60 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 94.88 |
| | 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 Tchr-RR Spec Ed | 118.60 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Sr High | 15.42 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Teacher Spec Ed | 59.30 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | General Account Dresden Elementary Schoo | 59.30 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-CCMS Operators-Bldg Security | 159.92 |
| | PS-CCMS Operators-Bldg Security | 17.49 |
| | PS-CCMS Operators-Bldg Security | 196.82 |
| | PS-Other Prof Educ Family Lit Fed Grant | 815.77 |
| | PS-CCMS Operators-Bldg Security | 164.02 |
| | PS-CCMS Operators-Bldg Security | 239.87 |
| | PS-CCMS Operators-Bldg Security | 181.00 |
| | PS-CCMS Operators-Bldg Security | 65.55 |
| | PS-Temporary Clerical General Elem | 149.94 |
| | PS-Tech Support General | 823.20 |
| | PS-Tech Support General | 846.72 |
| | PS-CCMS Operators-Bldg Security | 205.48 |
| | PS-CCMS Operators-Bldg Security | 125.26 |
| | PS-CCMS Operators-Bldg Security | 13.12 |
| | PS-CCMS Operators-Bldg Security | 62.63 |
| | PS-CCMS Operators-Bldg Security | 157.66 |
| | PS-CCMS Operators-Bldg Security | 658.11 |
| | PS-CCMS Operators-Bldg Security | 686.82 |
| | PS-CCMS Operators-Bldg Security | 286.81 |
| | PS-CCMS Operators-Bldg Security | 151.71 |
| | PS-CCMS Operators-Bldg Security | 221.42 |
| | PS-Help Desk Support Puch Serv Student Co-op Gen | 366.91 |
| | PS-Help Desk Support Puch Serv Student Co-op Gen | 366.91 |
| | PS-Carousel | 54.77 |
| | PS-Carousel | 14.11 |
| | PS-Carousel | 83.83 |
| | PS-Carousel | 211.40 |
| | PS-Program Assistant GSRP State Grnt | 185.50 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|------------|
| 4/05/24 | EDUSTAFF, LLC | | |
| | | PS-Athletic Trainer Eisenhower High | 1,046.40 |
| | | PS-Program Assistant GSRP State Grnt | 303.55 |
| | | PS-Other Prof Educ Family Lit Fed Grant | 56.26 |
| | | PS-Testing Services Family Lit Fed Grant | 110.25 |
| | | PS-Tech Support General | 811.44 |
| | | PS-Tech Support General | 717.36 |
| | | PS-Tech Support General | 823.20 |
| | | 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-Sub Testing | 91.14 |
| | | PS-Sub Testing | 91.14 |
| | | PS-Sub Testing | 22.79 |
| | | PS-Sub Testing | 428.36 |
| | | PS-Contract Service - Coaches Sr High | 631.21 |
| | | PS-Contract Service - Coaches Sr High | 631.21 |
| | | PS-Contract Service - Coaches Sr High | 631.21 |
| | | *TOTAL | 238,157.00 |
| 4/19/24 | EDUSTAFF, LLC | | |
| | | PS-Youth/Adult Enrich | 586.07 |
| | | PS-Youth/Adult Enrich | 150.43 |
| | | PS-Sub Tchr General Jr High | 46.25 |
| | | PS-Contract Service - Coaches Sr High | 826.85 |
| | | PS-Contract Service - Coaches Sr High | 590.60 |
| | | PS-Contract Service - Coaches Jr High | 541.03 |
| | | PS-Contract Service - Coaches Jr High | 694.62 |
| | | PS-Contract Service - Coaches Jr High | 567.24 |
| | | PS-Contract Service - Coaches Jr High | 638.54 |
| | | PS-Contract Service - Coaches Sr High | 604.88 |
| | | PS-Contract Service - Coaches Sr High | 78.07 |
| | | PS-Contract Service - Coaches Sr High | 495.93 |
| | | PS-Contract Service - Coaches Sr High | 1,181.21 |
| | | PS-Contract Service - Coaches Sr High | 390.38 |
| | | PS-Contract Service - Coaches Sr High | 1,181.21 |
| | | PS-Contract Service - Coaches Sr High | 518.46 |
| | | PS-Contract Service - Coaches Sr High | 247.97 |
| | | PS-Contract Service - Coaches Sr High | 661.78 |
| | | PS-Contract Service - Coaches Sr High | 1,019.02 |
| | | PS-Contract Service - Coaches Sr High | 348.58 |
| | | PS-Contract Service - Coaches Sr High | 348.58 |
| | | PS-Contract Service - Coaches Sr High | 432.05 |
| | | PS-Contract Service - Coaches Sr High | 156.16 |
| | | PS-Contract Service - Coaches Sr High | 172.82 |
| | | PS-Contract Service - Coaches Sr High | 1,181.21 |
| | | PS-Contract Service - Coaches Sr High | 509.51 |
| | | PS-Contract Service - Coaches Sr High | 390.38 |
| | | PS-Contract Service - Coaches Sr High | 82.66 |
| | | PS-Contract Service - Coaches Sr High | 826.85 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|---------------------------------------|----------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | | PS-Contract Service - Coaches Sr High | 531.54 |
| | | PS-Contract Service - Coaches Sr High | 283.62 |
| | | PS-Contract Service - Coaches Sr High | 259.24 |
| | | PS-Contract Service - Coaches Sr High | 1,181.21 |
| | | PS-Contract Service - Coaches Sr High | 156.16 |
| | | PS-Contract Service - Coaches Sr High | 546.55 |
| | | PS-Contract Service - Coaches Sr High | 497.97 |
| | | PS-Contract Service - Coaches Sr High | 713.31 |
| | | PS-Contract Service - Coaches Sr High | 590.60 |
| | | PS-Contract Service - Coaches Sr High | 1,019.02 |
| | | PS-Contract Service - Coaches Sr High | 277.07 |
| | | PS-Contract Service - Coaches Sr High | 518.46 |
| | | PS-Contract Service - Coaches Sr High | 541.03 |
| | | PS-Contract Service - Coaches Sr High | 567.24 |
| | | PS-Sub Teacher Title IIA Fed Grant | 59.30 |
| | | PS-Contract Service - Coaches Sr High | 826.85 |
| | | PS-Contract Service - Coaches Sr High | 590.60 |
| | | PS-Contract Service - Coaches Jr High | 541.03 |
| | | PS-Contract Service - Coaches Jr High | 694.62 |
| | | PS-Contract Service - Coaches Jr High | 567.24 |
| | | PS-Contract Service - Coaches Jr High | 638.54 |
| | | PS-Contract Service - Coaches Sr High | 604.88 |
| | | PS-Contract Service - Coaches Sr High | 78.07 |
| | | PS-Contract Service - Coaches Sr High | 495.93 |
| | | PS-Contract Service - Coaches Sr High | 1,181.21 |
| | | PS-Contract Service - Coaches Sr High | 390.38 |
| | | PS-Contract Service - Coaches Sr High | 1,181.21 |
| | | PS-Contract Service - Coaches Sr High | 518.46 |
| | | PS-Contract Service - Coaches Sr High | 247.97 |
| | | PS-Contract Service - Coaches Sr High | 661.78 |
| | | PS-Contract Service - Coaches Sr High | 1,019.02 |
| | | PS-Contract Service - Coaches Sr High | 348.58 |
| | | PS-Contract Service - Coaches Sr High | 348.58 |
| | | PS-Contract Service - Coaches Sr High | 432.05 |
| | | PS-Contract Service - Coaches Sr High | 156.16 |
| | | PS-Contract Service - Coaches Sr High | 172.82 |
| | | PS-Contract Service - Coaches Sr High | 1,181.21 |
| | | PS-Contract Service - Coaches Sr High | 509.51 |
| | | PS-Contract Service - Coaches Sr High | 390.38 |
| | | PS-Contract Service - Coaches Sr High | 82.66 |
| | | PS-Contract Service - Coaches Sr High | 826.85 |
| | | PS-Contract Service - Coaches Sr High | 531.54 |
| | | PS-Contract Service - Coaches Sr High | 283.62 |
| | | PS-Contract Service - Coaches Sr High | 259.24 |
| | | PS-Contract Service - Coaches Sr High | 1,181.21 |
| | | PS-Contract Service - Coaches Sr High | 156.16 |
| | | PS-Contract Service - Coaches Sr High | 546.55 |
| | | PS-Contract Service - Coaches Sr High | 497.97 |
| | | PS-Contract Service - Coaches Sr High | 713.31 |
| | | PS-Contract Service - Coaches Sr High | 590.60 |
| | | PS-Contract Service - Coaches Sr High | 1,019.02 |
| | | PS-Contract Service - Coaches Sr High | 277.07 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|---------------------------------------|----------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | | PS-Contract Service - Coaches Sr High | 518.46 |
| | | PS-Contract Service - Coaches Sr High | 541.03 |
| | | PS-Contract Service - Coaches Sr High | 567.24 |
| | | PS-Sub Tchr General Jr High | 11.86 |
| | | PS-Contract Service - Coaches Sr High | 826.85 |
| | | PS-Contract Service - Coaches Sr High | 590.60 |
| | | PS-Contract Service - Coaches Jr High | 541.03 |
| | | PS-Contract Service - Coaches Jr High | 694.62 |
| | | PS-Contract Service - Coaches Jr High | 567.24 |
| | | PS-Contract Service - Coaches Jr High | 638.54 |
| | | PS-Contract Service Utica High | 40.85 |
| | | PS-Contract Service Utica High | 47.44 |
| | | PS-Contract Service Utica High | 47.44 |
| | | PS-Contract Service Utica High | 28.99 |
| | | PS-Contract Service Ford High | 47.44 |
| | | PS-Contract Service Ford High | 40.85 |
| | | PS-Contract Service Stevenson High | 181.81 |
| | | PS-Contract Service Stevenson High | 168.64 |
| | | PS-Contract Service Stevenson High | 210.79 |
| | | PS-Contract Service Utica High | 47.44 |
| | | PS-Contract Service Ford High | 47.44 |
| | | PS-Contract Service Stevenson High | 181.81 |
| | | PS-Contract Service Stevenson High | 47.44 |
| | | PS-Contract Service Stevenson High | 28.98 |
| | | PS-Contract Service Stevenson High | 47.44 |
| | | PS-Contract Service Stevenson High | 47.44 |
| | | PS-Contract Service Stevenson High | 47.44 |
| | | PS-Contract Service - Coaches Sr High | 604.88 |
| | | PS-Contract Service - Coaches Sr High | 78.07 |
| | | PS-Contract Service - Coaches Sr High | 495.93 |
| | | PS-Contract Service - Coaches Sr High | 1,181.21 |
| | | PS-Contract Service - Coaches Sr High | 390.38 |
| | | PS-Contract Service - Coaches Sr High | 1,181.21 |
| | | PS-Contract Service - Coaches Sr High | 518.46 |
| | | PS-Contract Service - Coaches Sr High | 247.97 |
| | | PS-Contract Service - Coaches Sr High | 661.78 |
| | | PS-Contract Service - Coaches Sr High | 1,019.02 |
| | | PS-Contract Service - Coaches Sr High | 348.58 |
| | | PS-Contract Service - Coaches Sr High | 348.58 |
| | | PS-Contract Service - Coaches Sr High | 432.05 |
| | | PS-Contract Service - Coaches Sr High | 156.16 |
| | | PS-Contract Service - Coaches Sr High | 172.82 |
| | | PS-Contract Service - Coaches Sr High | 1,181.21 |
| | | PS-Contract Service - Coaches Sr High | 509.51 |
| | | PS-Contract Service - Coaches Sr High | 390.38 |
| | | PS-Contract Service - Coaches Sr High | 82.66 |
| | | PS-Contract Service - Coaches Sr High | 826.85 |
| | | PS-Contract Service - Coaches Sr High | 531.54 |
| | | PS-Contract Service - Coaches Sr High | 283.62 |
| | | PS-Contract Service - Coaches Sr High | 259.24 |
| | | PS-Contract Service - Coaches Sr High | 1,181.21 |
| | | PS-Contract Service - Coaches Sr High | 156.16 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|---|----------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | | PS-Contract Service - Coaches Sr High | 546.55 |
| | | PS-Contract Service - Coaches Sr High | 497.97 |
| | | PS-Contract Service - Coaches Sr High | 713.31 |
| | | PS-Contract Service - Coaches Sr High | 590.60 |
| | | PS-Contract Service - Coaches Sr High | 1,019.02 |
| | | PS-Contract Service - Coaches Sr High | 277.07 |
| | | PS-Contract Service - Coaches Sr High | 518.46 |
| | | PS-Contract Service - Coaches Sr High | 541.03 |
| | | PS-Contract Service - Coaches Sr High | 567.24 |
| | | PS-Sub Tchr General Jr High | 15.42 |
| | | PS-CCMS Operators-Bldg Security | 328.03 |
| | | PS-CCMS Operators-Bldg Security | 87.44 |
| | | 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 | 59.27 |
| | | PS-CCMS Operators-Bldg Security | 157.66 |
| | | PS-CCMS Operators-Bldg Security | 820.08 |
| | | PS-CCMS Operators-Bldg Security | 9.23 |
| | | PS-CCMS Operators-Bldg Security | 295.53 |
| | | PS-CCMS Operators-Bldg Security | 820.08 |
| | | PS-CCMS Operators-Bldg Security | 6.15 |
| | | PS-CCMS Operators-Bldg Security | 147.61 |
| | | PS-Athletic Trainer Eisenhower High | 1,046.40 |
| | | PS-Athletic Trainer Eisenhower High | 181.10 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 529.20 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 253.17 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 546.84 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 84.39 |
| | | PS-Other Prof Educ Family Lit Fed Grant | 196.91 |
| | | PS-Program Assistant GSRP State Grnt | 404.73 |
| | | PS-Other Prof Educ Family Lit Fed Grant | 421.95 |
| | | 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-Other Prof Educ Family Lit Fed Grant | 196.91 |
| | | PS-Sub Teacher/Tutor (>9th Grade) Adult Ed | 121.42 |
| | | PS-Performing Arts Coordinator General | 2,403.07 |
| | | PS-Credit Recovery State Grt | 705.60 |
| | | PS-Credit Recovery State Grt | 388.08 |
| | | PS-Credit Recovery State Grt | 317.52 |
| | | PS-Sub Testing | 145.53 |
| | | PS-Montessori | 46.29 |
| | | PS-Associate Teacher GSRP State Grnt | 96.95 |
| | | PS-Associate Teacher GSRP State Grnt | 98.78 |
| | | PS-Associate Teacher GSRP State Grnt | 336.01 |
| | | PS-Carousel | 1.83 |
| | | PS-Preschool | 45.16 |
| | | PS-Montessori | 181.62 |
| | | PS-Carousel | 141.54 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--------------------------------------|--------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | | PS-Montessori | 32.03 |
| | | PS-Associate Teacher GSRP State Grnt | 95.26 |
| | | PS-Carousel | 139.23 |
| | | PS-Associate Teacher GSRP State Grnt | 239.61 |
| | | PS-Preschool | 127.29 |
| | | PS-Associate Teacher GSRP State Grnt | 180.77 |
| | | PS-Montessori | 150.29 |
| | | PS-Carousel | 160.38 |
| | | PS-Preschool | 202.37 |
| | | PS-Carousel | 396.83 |
| | | PS-Preschool | 35.00 |
| | | PS-Preschool | 46.99 |
| | | PS-Carousel | 65.90 |
| | | PS-Carousel | 7.48 |
| | | PS-Carousel | 352.52 |
| | | PS-Montessori | 85.94 |
| | | PS-Carousel | 279.42 |
| | | PS-Carousel | 273.77 |
| | | PS-Carousel | 155.94 |
| | | PS-Carousel | 413.76 |
| | | PS-Associate Teacher GSRP State Grnt | 315.69 |
| | | PS-Carousel | 11.91 |
| | | PS-Preschool | 49.82 |
| | | PS-Carousel | 70.14 |
| | | PS-Elem Lunch Cashiers | 41.45 |
| | | PS-Elem Lunch Cashiers | 59.41 |
| | | PS-Elem Lunch Cashiers | 41.45 |
| | | PS-Elem Lunch Cashiers | 27.64 |
| | | PS-Elem Lunch Cashiers | 67.71 |
| | | PS-Elem Lunch Cashiers | 189.30 |
| | | PS-Elem Lunch Cashiers | 31.78 |
| | | PS-Elem Lunch Cashiers | 56.65 |
| | | PS-Elem Lunch Cashiers | 110.54 |
| | | PS-Elem Lunch Cashiers | 29.02 |
| | | PS-Elem Lunch Cashiers | 55.27 |
| | | PS-Elem Lunch Cashiers | 69.09 |
| | | PS-Elem Lunch Cashiers | 69.09 |
| | | PS-Elem Lunch Cashiers | 42.84 |
| | | PS-Elem Lunch Cashiers | 201.74 |
| | | PS-Elem Lunch Cashiers | 69.09 |
| | | PS-Elem Lunch Cashiers | 13.82 |
| | | PS-Elem Lunch Cashiers | 55.27 |
| | | PS-Elem Lunch Cashiers | 160.29 |
| | | PS-Elem Lunch Cashiers | 168.58 |
| | | PS-Elem Lunch Cashiers | 31.78 |
| | | PS-Elem Lunch Cashiers | 80.14 |
| | | PS-Elem Lunch Cashiers | 27.64 |
| | | PS-Elem Lunch Cashiers | 27.64 |
| | | PS-Elem Lunch Cashiers | 120.21 |
| | | PS-Elem Lunch Cashiers | 35.93 |
| | | PS-Elem Lunch Cashiers | 105.98 |
| | | PS-Elem Lunch Cashiers | 142.33 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|------------------------------------|--------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | | PS-Elem Lunch Cashiers | 48.37 |
| | | PS-Elem Lunch Cashiers | 84.28 |
| | | PS-Elem Lunch Cashiers | 100.87 |
| | | PS-Elem Lunch Cashiers | 17.97 |
| | | PS-Elem Lunch Cashiers | 69.09 |
| | | PS-Elem Lunch Cashiers | 56.65 |
| | | PS-Elem Lunch Cashiers | 214.18 |
| | | PS-Elem Lunch Cashiers | 228.00 |
| | | PS-Elem Lunch Cashiers | 171.34 |
| | | PS-Elem Lunch Cashiers | 110.27 |
| | | PS-Elem Lunch Cashiers | 111.92 |
| | | PS-Elem Lunch Cashiers | 201.74 |
| | | PS-Elem Lunch Cashiers | 116.34 |
| | | PS-Elem Lunch Cashiers | 58.04 |
| | | PS-Elem Lunch Cashiers | 216.94 |
| | | PS-Elem Lunch Cashiers | 20.73 |
| | | PS-Elem Lunch Cashiers | 207.27 |
| | | PS-Lunch Supervision | 27.79 |
| | | PS-Lunch Supervision | 132.30 |
| | | PS-Lunch Supervision | 79.64 |
| | | PS-Lunch/Plgrd Supervision General | 91.29 |
| | | PS-Lunch/Plgrd Supervision General | 34.40 |
| | | PS-Lunch/Plgrd Supervision General | 128.33 |
| | | PS-Lunch/Plgrd Supervision General | 63.50 |
| | | PS-Lunch/Plgrd Supervision General | 161.41 |
| | | PS-Lunch/Plgrd Supervision General | 26.46 |
| | | PS-Lunch/Plgrd Supervision General | 52.92 |
| | | PS-Lunch/Plgrd Supervision General | 107.16 |
| | | PS-Lunch/Plgrd Supervision General | 97.90 |
| | | PS-Lunch/Plgrd Supervision General | 79.38 |
| | | PS-Lunch/Plgrd Supervision General | 72.77 |
| | | PS-Lunch/Plgrd Supervision General | 54.24 |
| | | PS-Lunch/Plgrd Supervision General | 117.75 |
| | | PS-Lunch/Plgrd Supervision General | 80.70 |
| | | PS-Lunch/Plgrd Supervision General | 121.99 |
| | | PS-Lunch/Plgrd Supervision General | 64.83 |
| | | PS-Lunch/Plgrd Supervision General | 17.20 |
| | | PS-Lunch/Plgrd Supervision General | 15.88 |
| | | PS-Lunch/Plgrd Supervision General | 62.19 |
| | | PS-Lunch/Plgrd Supervision General | 395.57 |
| | | PS-Lunch/Plgrd Supervision General | 50.27 |
| | | PS-Lunch/Plgrd Supervision General | 22.49 |
| | | PS-Lunch/Plgrd Supervision General | 51.59 |
| | | PS-Lunch/Plgrd Supervision General | 71.44 |
| | | PS-Lunch/Plgrd Supervision General | 51.59 |
| | | PS-Lunch/Plgrd Supervision General | 13.23 |
| | | PS-Lunch/Plgrd Supervision General | 58.21 |
| | | PS-Lunch/Plgrd Supervision General | 123.04 |
| | | PS-Lunch/Plgrd Supervision General | 76.73 |
| | | PS-Lunch/Plgrd Supervision General | 78.06 |
| | | PS-Lunch/Plgrd Supervision General | 117.75 |
| | | PS-Lunch/Plgrd Supervision General | 13.23 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------|---------------------|--------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd | Supervision General | 44.98 |
| | PS-Lunch/Plgrd | Supervision General | 18.52 |
| | PS-Lunch/Plgrd | Supervision General | 26.46 |
| | PS-Lunch/Plgrd | Supervision General | 17.20 |
| | PS-Lunch/Plgrd | Supervision General | 75.42 |
| | PS-Lunch/Plgrd | Supervision General | 21.17 |
| | PS-Lunch/Plgrd | Supervision General | 26.46 |
| | PS-Lunch/Plgrd | Supervision General | 128.33 |
| | PS-Lunch/Plgrd | Supervision General | 60.86 |
| | PS-Lunch/Plgrd | Supervision General | 17.20 |
| | PS-Lunch/Plgrd | Supervision General | 21.17 |
| | PS-Lunch/Plgrd | Supervision General | 52.92 |
| | PS-Lunch/Plgrd | Supervision General | 37.04 |
| | PS-Lunch/Plgrd | Supervision General | 76.73 |
| | PS-Lunch/Plgrd | Supervision General | 39.69 |
| | PS-Lunch/Plgrd | Supervision General | 66.15 |
| | PS-Lunch/Plgrd | Supervision General | 21.17 |
| | PS-Lunch/Plgrd | Supervision General | 50.27 |
| | PS-Lunch/Plgrd | Supervision General | 13.23 |
| | PS-Lunch/Plgrd | Supervision General | 17.20 |
| | PS-Lunch/Plgrd | Supervision General | 134.95 |
| | PS-Lunch/Plgrd | Supervision General | 125.69 |
| | PS-Lunch/Plgrd | Supervision General | 30.42 |
| | PS-Lunch/Plgrd | Supervision General | 86.00 |
| | PS-Lunch/Plgrd | Supervision General | 84.67 |
| | PS-Lunch/Plgrd | Supervision General | 55.57 |
| | PS-Lunch/Plgrd | Supervision General | 52.92 |
| | PS-Lunch/Plgrd | Supervision General | 96.57 |
| | PS-Lunch/Plgrd | Supervision General | 66.15 |
| | PS-Lunch/Plgrd | Supervision General | 35.73 |
| | PS-Lunch/Plgrd | Supervision General | 52.92 |
| | PS-Lunch/Plgrd | Supervision General | 27.79 |
| | PS-Lunch/Plgrd | Supervision General | 15.88 |
| | PS-Lunch/Plgrd | Supervision General | 74.09 |
| | PS-Lunch/Plgrd | Supervision General | 72.77 |
| | PS-Lunch/Plgrd | Supervision General | 83.34 |
| | PS-Lunch/Plgrd | Supervision General | 59.54 |
| | PS-Lunch/Plgrd | Supervision General | 52.92 |
| | PS-Lunch/Plgrd | Supervision General | 19.85 |
| | PS-Lunch/Plgrd | Supervision General | 56.88 |
| | PS-Lunch/Plgrd | Supervision General | 115.10 |
| | PS-Lunch/Plgrd | Supervision General | 33.08 |
| | PS-Lunch/Plgrd | Supervision General | 65.49 |
| | PS-Lunch/Plgrd | Supervision General | 54.24 |
| | PS-Lunch/Plgrd | Supervision General | 100.55 |
| | PS-Lunch/Plgrd | Supervision General | 55.57 |
| | PS-Lunch/Plgrd | Supervision General | 75.42 |
| | PS-Lunch/Plgrd | Supervision General | 22.49 |
| | PS-Lunch/Plgrd | Supervision General | 82.03 |
| | PS-Lunch/Plgrd | Supervision General | 60.86 |
| | PS-Lunch/Plgrd | Supervision General | 15.88 |
| | PS-Lunch/Plgrd | Supervision General | 19.85 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------|---------------------|--------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd | Supervision General | 123.04 |
| | PS-Lunch/Plgrd | Supervision General | 124.36 |
| | PS-Lunch/Plgrd | Supervision General | 22.49 |
| | PS-Lunch/Plgrd | Supervision General | 14.56 |
| | PS-Lunch/Plgrd | Supervision General | 43.65 |
| | PS-Lunch/Plgrd | Supervision General | 113.78 |
| | PS-Lunch/Plgrd | Supervision General | 42.99 |
| | PS-Lunch/Plgrd | Supervision General | 44.98 |
| | PS-Lunch/Plgrd | Supervision General | 58.21 |
| | PS-Lunch/Plgrd | Supervision General | 34.40 |
| | PS-Lunch/Plgrd | Supervision General | 60.86 |
| | PS-Lunch/Plgrd | Supervision General | 21.17 |
| | PS-Lunch/Plgrd | Supervision General | 25.13 |
| | PS-Lunch/Plgrd | Supervision General | 43.65 |
| | PS-Lunch/Plgrd | Supervision General | 75.42 |
| | PS-Lunch/Plgrd | Supervision General | 51.59 |
| | PS-Lunch/Plgrd | Supervision General | 82.03 |
| | PS-Lunch/Plgrd | Supervision General | 156.11 |
| | PS-Lunch/Plgrd | Supervision General | 25.13 |
| | PS-Lunch/Plgrd | Supervision General | 47.63 |
| | PS-Lunch/Plgrd | Supervision General | 166.70 |
| | PS-Lunch/Plgrd | Supervision General | 43.65 |
| | PS-Lunch/Plgrd | Supervision General | 13.23 |
| | PS-Lunch/Plgrd | Supervision General | 119.07 |
| | PS-Lunch/Plgrd | Supervision General | 64.83 |
| | PS-Lunch/Plgrd | Supervision General | 51.59 |
| | PS-Lunch/Plgrd | Supervision General | 105.84 |
| | PS-Lunch/Plgrd | Supervision General | 39.69 |
| | PS-Lunch/Plgrd | Supervision General | 18.52 |
| | PS-Lunch/Plgrd | Supervision General | 44.98 |
| | PS-Lunch/Plgrd | Supervision General | 213.01 |
| | PS-Lunch/Plgrd | Supervision General | 66.15 |
| | PS-Lunch/Plgrd | Supervision General | 86.00 |
| | PS-Lunch/Plgrd | Supervision General | 92.61 |
| | PS-Lunch/Plgrd | Supervision General | 105.71 |
| | PS-Lunch/Plgrd | Supervision General | 156.11 |
| | PS-Lunch/Plgrd | Supervision General | 173.31 |
| | PS-Lunch/Plgrd | Supervision General | 99.23 |
| | PS-Lunch/Plgrd | Supervision General | 106.10 |
| | PS-Lunch/Plgrd | Supervision General | 132.30 |
| | PS-Lunch/Plgrd | Supervision General | 41.02 |
| | PS-Lunch/Plgrd | Supervision General | 79.38 |
| | PS-Lunch/Plgrd | Supervision General | 37.04 |
| | PS-Lunch/Plgrd | Supervision General | 59.54 |
| | PS-Lunch/Plgrd | Supervision General | 43.65 |
| | PS-Lunch/Plgrd | Supervision General | 50.27 |
| | PS-Lunch/Plgrd | Supervision General | 66.15 |
| | PS-Lunch/Plgrd | Supervision General | 125.69 |
| | PS-Lunch/Plgrd | Supervision General | 246.08 |
| | PS-Lunch/Plgrd | Supervision General | 66.15 |
| | PS-Lunch/Plgrd | Supervision General | 44.98 |
| | PS-Lunch/Plgrd | Supervision General | 60.86 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|---------------------------------------|--------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | | PS-Lunch/Plgrd Supervision General | 15.88 |
| | | PS-Lunch/Plgrd Supervision General | 13.23 |
| | | PS-Lunch/Plgrd Supervision General | 103.19 |
| | | PS-Lunch/Plgrd Supervision General | 48.96 |
| | | PS-Lunch/Plgrd Supervision General | 132.30 |
| | | PS-Lunch/Plgrd Supervision General | 26.46 |
| | | PS-Lunch/Plgrd Supervision General | 232.85 |
| | | PS-Lunch/Plgrd Supervision General | 26.46 |
| | | PS-Lunch/Plgrd Supervision General | 66.15 |
| | | PS-Lunch/Plgrd Supervision General | 72.77 |
| | | PS-Lunch/Plgrd Supervision General | 15.88 |
| | | PS-Lunch/Plgrd Supervision General | 79.38 |
| | | PS-Lunch/Plgrd Supervision General | 128.33 |
| | | PS-Lunch/Plgrd Supervision General | 214.33 |
| | | PS-Lunch/Plgrd Supervision General | 93.93 |
| | | PS-Lunch/Plgrd Supervision General | 13.23 |
| | | PS-Lunch/Plgrd Supervision General | 129.65 |
| | | PS-Lunch/Plgrd Supervision General | 17.20 |
| | | PS-Lunch/Plgrd Supervision General | 13.23 |
| | | PS-Lunch/Plgrd Supervision General | 54.24 |
| | | PS-Lunch/Plgrd Supervision General | 39.69 |
| | | PS-Lunch/Plgrd Supervision General | 58.21 |
| | | PS-Lunch/Plgrd Supervision General | 96.57 |
| | | PS-Lunch/Plgrd Supervision General | 108.49 |
| | | PS-Performing Arts Technician General | 198.74 |
| | | PS-Performing Arts Technician General | 198.74 |
| | | PS-Parking Lot Attend General Elem | 141.12 |
| | | PS-Parking Lot Attend General Elem | 141.12 |
| | | PS-Parking Lot Attend General Elem | 14.11 |
| | | PS-Parking Lot Attend General Elem | 141.12 |
| | | PS-Parking Lot Attend General Elem | 141.12 |
| | | PS-Child Care | 130.56 |
| | | PS-Child Care | 472.47 |
| | | PS-Child Care | 522.43 |
| | | PS-Child Care | 131.88 |
| | | PS-Child Care | 374.39 |
| | | PS-Child Care | 205.80 |
| | | PS-Child Care | 163.16 |
| | | PS-Child Care | 182.75 |
| | | PS-Child Care | 299.81 |
| | | PS-Child Care | 310.15 |
| | | PS-Child Care | 143.90 |
| | | PS-Child Care | 333.89 |
| | | PS-Child Care | 104.05 |
| | | PS-Child Care | 213.21 |
| | | PS-Child Care | 587.68 |
| | | PS-Child Care | 381.38 |
| | | PS-Child Care | 293.72 |
| | | PS-Child Care | 261.48 |
| | | PS-Child Care | 405.19 |
| | | PS-Child Care | 284.66 |
| | | PS-Child Care | 189.27 |

[illegible]

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|---|--------|
| 4/19/24 | 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-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 - Instr Serv Academic/Co-Curric General Elem | 411.60 |
| | | PS-Sub Para LRE Spec Ed | 130.52 |
| | | PS-Sub Para LRE Spec Ed | 351.12 |
| | | PS-Sub Para LRE Spec Ed | 487.15 |
| | | PS-Sub Para LRE Spec Ed | 68.02 |
| | | PS-Sub Para LRE Spec Ed | 266.55 |
| | | PS-Sub Para LRE Spec Ed | 257.36 |
| | | PS-Sub Para LRE Spec Ed | 386.04 |
| | | PS-Sub Para LRE Spec Ed | 18.38 |
| | | PS-Sub Para LRE Spec Ed | 283.10 |
| | | PS-Sub Para LRE Spec Ed | 156.26 |
| | | PS-Sub Para General Elem | 55.15 |
| | | PS-Sub Para LRE Spec Ed | 338.25 |
| | | PS-Sub Para LRE Spec Ed | 151.84 |
| | | PS-Sub Para LRE Spec Ed | 147.06 |
| | | PS-Sub Para LRE Spec Ed | 255.52 |
| | | PS-Sub Para LRE Spec Ed | 323.54 |
| | | PS-Sub Para LRE Spec Ed | 273.91 |
| | | PS-Sub Para LRE Spec Ed | 242.66 |
| | | PS-Sub Para LRE Spec Ed | 91.92 |
| | | PS-Sub Para LRE Spec Ed | 330.89 |
| | | PS-Temporary Clerical General Elem | 105.84 |
| | | PS-Temporary Clerical General Elem | 41.45 |
| | | PS-Temporary Clerical General Elem | 222.26 |
| | | PS-Temporary Clerical General Elem | 114.66 |
| | | PS-Temporary Clerical General Elem | 266.36 |
| | | PS-Temporary Clerical General Elem | 105.84 |
| | | 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 | 658.56 |
| | | PS-Tech Support General | 249.90 |
| | | 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 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | | PS-Tech Support General | 717.36 |
| | | PS-Help Desk Support Puch Serv Student Co-op Gen | 275.18 |
| | | 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 Inst Support (ISM) Elem | 189.76 |
| | | PS-Sub Teacher Elem | 118.60 |
| | | 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 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 |
| | | 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 Teacher Elem | 189.76 |
| | | PS-Sub Teacher Sr High | 118.60 |
| | | PS-Sub Teacher Inst Support (ISM) 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 Tchr General Jr High | 189.76 |
| | | PS-Sub Tchr General Jr High | 11.86 |
| | | 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 Elem | 189.76 |
| | | PS-Sub Tchr General Jr High | 118.60 |
| | | General Account West Utica Elementary | 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 | 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 Tchr General Jr High | 59.30 |
| | | 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 Tchr General Jr High | 189.76 |
| | | PS-Sub Teacher Sr High | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Sr High | 23.72 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher 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 Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 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 Sr High | 59.30 |
| | PS-Sub Teacher Sr High | 59.30 |
| | PS-Sub Teacher Elem | 59.30 |
| | 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 MiCI Spec Ed | 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 | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Tchr-RR Spec Ed | 189.76 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Teacher Sr High | 188.16 |
| | 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 Tchr General Jr High | 118.60 |
| | PS-Sub Tchr General Jr High | 15.42 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Tech Support General | 36.98 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | | PS-Tech Support General | 47.91 |
| | | PS-Tech Support General | 29.41 |
| | | PS-Tech Support General | 46.10 |
| | | PS-Tech Support General | 35.64 |
| | | PS-Tech Support General | 64.52 |
| | | PS-Tech Support General | 29.61 |
| | | PS-Tech Support General | 93.80 |
| | | PS-Tech Support General | 51.26 |
| | | PS-Performing Arts Coordinator General | 185.42 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 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 Sr High | 118.60 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Tchr-RR Spec Ed | 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 Spec Ed | 59.30 |
| | | PS-Sub Tchr-RR Spec Ed | 118.60 |
| | | PS-Sub Teacher Elem | 118.60 |
| | | PS-Sub Teacher Sr High | 118.60 |
| | | PS-Sub Teacher Sr High | 118.60 |
| | | 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 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 | 189.76 |
| | | PS-Sub Tchr General Jr High | 189.76 |
| | | PS-Sub Tchr General Jr High | 189.76 |
| | | PS-Sub Teacher Elem | 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 Elem | 189.76 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Sr High | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | 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 Tchr General Jr High | 11.86 |
| | 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 Elem | 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 | 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 | 23.72 |
| | PS-Sub Tchr General Jr High | 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 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 Elem | 118.60 |
| | 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 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 Inst Support (ISM) 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 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 Elem | 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 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | 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 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 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 Tchr-RR Spec Ed | 59.30 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Sr High | 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 Elem | 118.60 |
| | PS-Sub Tchr-RR Spec Ed | 118.60 |
| | PS-Sub Tchr for PD At Risk Sec 31a Grant | 59.30 |
| | PS-Sub Teacher Sr 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 | 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 | 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 | 118.60 |
| | PS-Sub Tchr-RR Spec Ed | 189.76 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Tchr for PD At Risk Sec 31a Grant | 59.30 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Tchr General Jr 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 | 118.60 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | 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 State Grt | 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 Teacher Elem | 118.60 |
| | PS-Sub Teacher MiCI Spec Ed | 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 Sr High | 23.72 |
| | 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 Elem | 94.88 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Teacher Sr High | 94.88 |
| | 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 Elem | 189.76 |
| | PS-Sub Teacher Elem | 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 Elem | 189.76 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher MiCI Spec Ed | 59.30 |
| | 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 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | 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 | 189.76 |
| | PS-Sub Tchr-RR Spec Ed | 59.30 |
| | PS-Sub Teacher Elem | 118.60 |
| | 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 |
| | 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 Teacher Elem | 118.60 |
| | 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 | 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 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 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 | 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 Elem | 118.60 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Spec Ed | 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 Teacher Elem | 189.76 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Tchr-RR Spec Ed | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Sr High | 59.30 |
| | 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 | 118.60 |
| | 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 Teacher Elem | 189.76 |
| | PS-Sub Tchr General Jr 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 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 | 118.60 |
| | PS-Sub Tchr General Jr High | 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 Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Spec Ed | 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 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 Sr High | 23.72 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Sr High | 118.60 |
| | 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 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 | 59.30 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Sr High | 118.60 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Spec Ed | 59.30 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Teacher Spec Ed | 118.60 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Tchr General Jr High | 59.30 |
| | PS-Sub Teacher Spec Ed | 59.30 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Teacher Sr High | 188.16 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr-RR Spec Ed | 59.30 |
| | PS-Sub Teacher Sr High | 59.30 |
| | 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 Elem | 118.60 |
| | PS-Sub Tchr-RR Spec Ed | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) 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 Elem | 59.30 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) 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 Sr High | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Tchr-RR Spec Ed | 118.60 |
| | PS-Sub Teacher Sr High | 118.60 |
| | 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 Tchr-RR Spec Ed | 59.30 |
| | PS-Sub Teacher Title IIA Fed Grant | 118.60 |
| | PS-Sub Tchr for PD At Risk Sec 31a Grant | 59.30 |
| | General Account Eisenhower High School | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Tchr General Jr High | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | 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 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-RR Spec Ed | 59.30 |
| | PS-Sub Tchr-RR Spec Ed | 59.30 |
| | 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 Sr High | 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 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 Spec Ed | 118.60 |
| | 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 Tchr-RR Spec Ed | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr Cntr Prg Spec Ed | 59.30 |
| | 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 | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Sr High | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | 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 Inst Support (ISM) 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 | 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 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 Tchr General Jr High | 47.44 |
| | 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 | 59.30 |
| | 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 | 59.30 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr General Jr High | 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 Inst Support (ISM) Elem | 189.76 |
| | 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 | 189.76 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Dresden Title I Fed Grant | 59.30 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Elem | 118.60 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | 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 | 59.30 |
| | PS-Sub Teacher State Grt | 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 | 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 Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr for PD At Risk Sec 31a 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 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 | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr for PD At Risk Sec 31a Grant | 59.30 |
| | PS-Sub Teacher Elem | 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 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 | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr for PD At Risk Sec 31a Grant | 59.30 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Tchr General Jr High | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Teacher Spec Ed | 118.60 |
| | PS-Sub Tchr for PD At Risk Sec 31a Grant | 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 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 |
| | General Account Eisenhower High School | 118.60 |
| | PS-Sub Teacher Sr High | 15.42 |
| | PS-Sub Teacher Inst Support (ISM) 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 | 118.60 |
| | PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt | 59.30 |
| | PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt | 59.30 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt | 59.30 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | General Account Bemis Jr High School | 59.30 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | General Account Bemis Jr High School | 59.30 |
| | PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt | 59.30 |
| | PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt | 59.30 |
| | General Account Bemis Jr High School | 59.30 |
| | PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt | 59.30 |
| | General Account Eisenhower High School | 118.60 |
| | PS-Sub Teacher Sr High | 15.42 |
| | 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 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Sr High | 189.76 |
| | | PS-Sub Tchr-RR Spec Ed | 59.30 |
| | | 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 Tchr General Jr High | 189.76 |
| | | PS-Sub Teacher Elem | 59.30 |
| | | PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt | 59.30 |
| | | PS-Sub Teacher Sr High | 59.30 |
| | | PS-Sub Teacher Sr High | 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 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 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 Tchr General Jr High | 11.86 |
| | | 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 | 118.60 |
| | | PS-Sub Tchr-RR 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 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 Safe/Healthy Title IVA Fed Grnt | 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 Sr High | 15.73 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt | 59.30 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Sr High | 23.72 |
| | | PS-Sub Teacher Elem | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | 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 Tchr General Jr High | 189.76 |
| | PS-Sub Tchr General Jr High | 11.86 |
| | 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 Safe/Healthy Title IVA Fed Grnt | 59.30 |
| | 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 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 | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 59.30 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt | 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 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 | 11.86 |
| | PS-Sub Teacher Elem | 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 Elem | 59.30 |
| | 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 Inst Support (ISM) 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 | 59.30 |
| | 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 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Spec Ed | 59.30 |
| | | PS-Sub Teacher MiCI Spec Ed | 59.30 |
| | | PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt | 59.30 |
| | | 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 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 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 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 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 Tchr General Jr High | 19.27 |
| | | 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 Sr High | 189.76 |
| | | 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 Tchr General Jr High | 189.76 |
| | | PS-Sub Teacher Sr High | 118.60 |
| | | 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 Elem | 189.76 |
| | | PS-Sub Teacher Spec Ed | 59.30 |
| | | PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt | 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 Sr High | 118.60 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Elem | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | 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 Safe/Healthy Title IVA Fed Grnt | 59.30 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Teacher CTE | 118.60 |
| | PS-Sub Teacher Sr High | 15.42 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 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 | 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 Tchr General Jr High | 118.60 |
| | General Account Eisenhower High School | 118.60 |
| | PS-Sub Teacher Sr High | 15.42 |
| | 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 Spec Ed | 59.30 |
| | PS-Sub Teacher Sr 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 Sr High | 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 | 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 Sr High | 118.60 |
| | 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 | 189.76 |
| | PS-Sub Tchr General Jr High | 23.72 |
| | PS-Sub Teacher Sr High | 118.60 |
| | 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 Spec Ed | 59.30 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Teacher CTE | 59.30 |
| | PS-Sub Tchr General Jr High | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | 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 | 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 Tchr General Jr High | 118.60 |
| | 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 | 23.72 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Tchr-RR Spec Ed | 59.30 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Teacher Spec Ed | 118.60 |
| | 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 Sr High | 189.76 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Teacher Sr High | 23.72 |
| | 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 Sr High | 118.60 |
| | PS-Sub Teacher Sr High | 19.27 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Sr High | 19.27 |
| | 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 Tchr General Jr High | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | 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 | 94.88 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher MiCI 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 | 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 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 MiCI Spec Ed | 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 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 Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | 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 Teacher Inst Support (ISM) 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 Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Spec Ed | 59.30 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Sr High | 118.60 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | PS-Sub Tchr General Jr High | 118.60 |
| | 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 | 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 Sr High | 118.60 |
| | PS-Sub Teacher Sr High | 15.42 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Tchr General Jr High | 59.30 |
| | 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 Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Sr High | 59.30 |
| | PS-Sub Teacher Sr High | 59.30 |
| | PS-Sub Teacher Sr High | 19.27 |
| | 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 Tchr General Jr High | 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 | 59.30 |
| | 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 Tchr-RR Spec Ed | 59.30 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher MiCI Spec Ed | 118.60 |
| | 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 | 118.60 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Tchr General Jr High | 59.30 |
| | PS-Sub Tchr General Jr High | 59.30 |
| | PS-Sub Tchr General Jr High | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|----------|
| 4/19/24 | EDUSTAFF, LLC | |
| | PS-Sub Tchr General Jr 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 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 Tchr-RR Spec Ed | 59.30 |
| | PS-Sub Teacher Elem | 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 Elem | 118.60 |
| | 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 Elem | 118.60 |
| | PS-Sub Tchr-RR Spec Ed | 189.76 |
| | PS-Sub Teacher MiCI Spec Ed | 118.60 |
| | PS-Sub Teacher Sr High | 188.16 |
| | PS-Sub Teacher Spec Ed | 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 Inst Support (ISM) Elem | 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 Sr High | 15.42 |
| | 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 Inst Support (ISM) Elem | 59.30 |
| | PS-Sub Teacher Dresden Title I Fed Grant | 59.30 |
| | PS-CCMS Operators-Bldg Security | 161.97 |
| | PS-CCMS Operators-Bldg Security | 87.44 |
| | PS-CCMS Operators-Bldg Security | 62.63 |
| | PS-CCMS Operators-Bldg Security | 126.79 |
| | PS-CCMS Operators-Bldg Security | 62.63 |
| | PS-CCMS Operators-Bldg Security | 28.22 |
| | PS-CCMS Operators-Bldg Security | 820.08 |
| | PS-CCMS Operators-Bldg Security | 820.08 |
| | PS-CCMS Operators-Bldg Security | 43.05 |
| | PS-CCMS Operators-Bldg Security | 324.81 |
| | PS-CCMS Operators-Bldg Security | 147.61 |
| | PS-CCMS Operators-Bldg Security | 168.12 |
| | PS-CCMS Operators-Bldg Security | 168.12 |
| | PS-Athletic Trainer Eisenhower High | 1,046.40 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | PS-Instructional Aides ALC At Risk 31a State Grnt | 529.20 |
| | PS-Instructional Aides ALC At Risk 31a State Grnt | 253.17 |
| | PS-Instructional Aides ALC At Risk 31a State Grnt | 396.90 |
| | PS-Instructional Aides ALC At Risk 31a State Grnt | 576.66 |
| | PS-Instructional Aides ALC At Risk 31a State Grnt | 253.17 |
| | PS-Other Prof Educ Family Lit Fed Grant | 196.91 |
| | PS-Program Assistant GSRP State Grnt | 446.89 |
| | PS-Other Prof Educ Family Lit Fed Grant | 393.82 |
| | 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 | 538.76 |
| | PS-Other Prof Educ Family Lit Fed Grant | 277.54 |
| | PS-Other Prof Educ Family Lit Fed Grant | 196.91 |
| | PS-Sub Teacher/Tutor (>9th Grade) Adult Ed | 121.42 |
| | PS-Montessori | 141.97 |
| | PS-Associate Teacher GSRP State Grnt | 206.32 |
| | PS-Associate Teacher GSRP State Grnt | 112.19 |
| | PS-Associate Teacher GSRP State Grnt | 303.27 |
| | PS-Preschool | 24.70 |
| | PS-Carousel | 145.49 |
| | PS-Preschool | 226.64 |
| | PS-Carousel | 126.24 |
| | PS-Carousel | 72.37 |
| | PS-Carousel | 136.89 |
| | PS-Montessori | 33.59 |
| | PS-Carousel | 230.87 |
| | PS-Carousel | 66.15 |
| | PS-Preschool | 34.15 |
| | PS-Associate Teacher GSRP State Grnt | 295.79 |
| | PS-Carousel | 116.47 |
| | PS-Preschool | 141.54 |
| | PS-Carousel | 417.43 |
| | PS-Carousel | 166.38 |
| | PS-Carousel | 8.47 |
| | PS-Montessori | 45.86 |
| | PS-Carousel | 351.81 |
| | PS-Carousel | 44.17 |
| | PS-Preschool | 85.38 |
| | PS-Carousel | 70.56 |
| | PS-Montessori | 46.15 |
| | PS-Carousel | 419.97 |
| | PS-Associate Teacher GSRP State Grnt | 138.72 |
| | PS-Carousel | 13.34 |
| | PS-Preschool | 48.69 |
| | PS-Elem Lunch Cashiers | 41.45 |
| | PS-Elem Lunch Cashiers | 60.80 |
| | PS-Elem Lunch Cashiers | 65.63 |
| | PS-Elem Lunch Cashiers | 185.16 |
| | PS-Elem Lunch Cashiers | 27.64 |
| | PS-Elem Lunch Cashiers | 59.41 |
| | PS-Elem Lunch Cashiers | 93.96 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|------------------------------------|--------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | | PS-Elem Lunch Cashiers | 29.02 |
| | | PS-Elem Lunch Cashiers | 69.09 |
| | | PS-Elem Lunch Cashiers | 69.09 |
| | | PS-Elem Lunch Cashiers | 46.98 |
| | | PS-Elem Lunch Cashiers | 204.51 |
| | | PS-Elem Lunch Cashiers | 149.23 |
| | | PS-Elem Lunch Cashiers | 55.27 |
| | | PS-Elem Lunch Cashiers | 81.53 |
| | | PS-Elem Lunch Cashiers | 163.05 |
| | | PS-Elem Lunch Cashiers | 64.95 |
| | | PS-Elem Lunch Cashiers | 41.45 |
| | | PS-Elem Lunch Cashiers | 27.64 |
| | | PS-Elem Lunch Cashiers | 48.37 |
| | | PS-Elem Lunch Cashiers | 196.22 |
| | | PS-Elem Lunch Cashiers | 37.31 |
| | | PS-Elem Lunch Cashiers | 120.90 |
| | | PS-Elem Lunch Cashiers | 214.18 |
| | | PS-Elem Lunch Cashiers | 64.95 |
| | | PS-Elem Lunch Cashiers | 102.25 |
| | | PS-Elem Lunch Cashiers | 38.69 |
| | | PS-Elem Lunch Cashiers | 69.09 |
| | | PS-Elem Lunch Cashiers | 55.27 |
| | | PS-Elem Lunch Cashiers | 212.80 |
| | | PS-Elem Lunch Cashiers | 238.22 |
| | | PS-Elem Lunch Cashiers | 154.76 |
| | | PS-Elem Lunch Cashiers | 15.21 |
| | | PS-Elem Lunch Cashiers | 146.47 |
| | | PS-Elem Lunch Cashiers | 185.16 |
| | | PS-Elem Lunch Cashiers | 53.88 |
| | | PS-Elem Lunch Cashiers | 215.56 |
| | | PS-Elem Lunch Cashiers | 20.73 |
| | | PS-Elem Lunch Cashiers | 207.27 |
| | | PS-Lunch Supervision | 26.46 |
| | | PS-Lunch Supervision | 105.84 |
| | | PS-Lunch/Plgrd Supervision General | 91.29 |
| | | PS-Lunch/Plgrd Supervision General | 30.42 |
| | | PS-Lunch/Plgrd Supervision General | 243.43 |
| | | PS-Lunch/Plgrd Supervision General | 99.23 |
| | | PS-Lunch/Plgrd Supervision General | 43.65 |
| | | PS-Lunch/Plgrd Supervision General | 26.46 |
| | | PS-Lunch/Plgrd Supervision General | 63.50 |
| | | PS-Lunch/Plgrd Supervision General | 134.95 |
| | | PS-Lunch/Plgrd Supervision General | 129.65 |
| | | PS-Lunch/Plgrd Supervision General | 125.69 |
| | | PS-Lunch/Plgrd Supervision General | 76.73 |
| | | PS-Lunch/Plgrd Supervision General | 51.59 |
| | | PS-Lunch/Plgrd Supervision General | 109.81 |
| | | PS-Lunch/Plgrd Supervision General | 56.88 |
| | | PS-Lunch/Plgrd Supervision General | 46.31 |
| | | PS-Lunch/Plgrd Supervision General | 42.34 |
| | | PS-Lunch/Plgrd Supervision General | 29.11 |
| | | PS-Lunch/Plgrd Supervision General | 82.03 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------|---------------------|--------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd | Supervision General | 18.52 |
| | PS-Lunch/Plgrd | Supervision General | 21.17 |
| | PS-Lunch/Plgrd | Supervision General | 19.85 |
| | PS-Lunch/Plgrd | Supervision General | 26.46 |
| | PS-Lunch/Plgrd | Supervision General | 227.56 |
| | PS-Lunch/Plgrd | Supervision General | 26.46 |
| | PS-Lunch/Plgrd | Supervision General | 24.21 |
| | PS-Lunch/Plgrd | Supervision General | 83.34 |
| | PS-Lunch/Plgrd | Supervision General | 75.42 |
| | PS-Lunch/Plgrd | Supervision General | 26.46 |
| | PS-Lunch/Plgrd | Supervision General | 46.31 |
| | PS-Lunch/Plgrd | Supervision General | 115.10 |
| | PS-Lunch/Plgrd | Supervision General | 101.88 |
| | PS-Lunch/Plgrd | Supervision General | 39.69 |
| | PS-Lunch/Plgrd | Supervision General | 105.84 |
| | PS-Lunch/Plgrd | Supervision General | 19.85 |
| | PS-Lunch/Plgrd | Supervision General | 44.98 |
| | PS-Lunch/Plgrd | Supervision General | 22.49 |
| | PS-Lunch/Plgrd | Supervision General | 29.11 |
| | PS-Lunch/Plgrd | Supervision General | 19.85 |
| | PS-Lunch/Plgrd | Supervision General | 95.26 |
| | PS-Lunch/Plgrd | Supervision General | 15.88 |
| | PS-Lunch/Plgrd | Supervision General | 26.46 |
| | PS-Lunch/Plgrd | Supervision General | 132.30 |
| | PS-Lunch/Plgrd | Supervision General | 127.01 |
| | PS-Lunch/Plgrd | Supervision General | 76.73 |
| | PS-Lunch/Plgrd | Supervision General | 23.81 |
| | PS-Lunch/Plgrd | Supervision General | 42.34 |
| | PS-Lunch/Plgrd | Supervision General | 88.65 |
| | PS-Lunch/Plgrd | Supervision General | 77.13 |
| | PS-Lunch/Plgrd | Supervision General | 66.15 |
| | PS-Lunch/Plgrd | Supervision General | 66.15 |
| | PS-Lunch/Plgrd | Supervision General | 21.17 |
| | PS-Lunch/Plgrd | Supervision General | 47.63 |
| | PS-Lunch/Plgrd | Supervision General | 34.14 |
| | PS-Lunch/Plgrd | Supervision General | 134.95 |
| | PS-Lunch/Plgrd | Supervision General | 125.69 |
| | PS-Lunch/Plgrd | Supervision General | 38.36 |
| | PS-Lunch/Plgrd | Supervision General | 82.03 |
| | PS-Lunch/Plgrd | Supervision General | 79.38 |
| | PS-Lunch/Plgrd | Supervision General | 13.23 |
| | PS-Lunch/Plgrd | Supervision General | 13.23 |
| | PS-Lunch/Plgrd | Supervision General | 132.30 |
| | PS-Lunch/Plgrd | Supervision General | 66.15 |
| | PS-Lunch/Plgrd | Supervision General | 96.57 |
| | PS-Lunch/Plgrd | Supervision General | 60.86 |
| | PS-Lunch/Plgrd | Supervision General | 111.13 |
| | PS-Lunch/Plgrd | Supervision General | 66.15 |
| | PS-Lunch/Plgrd | Supervision General | 14.56 |
| | PS-Lunch/Plgrd | Supervision General | 41.02 |
| | PS-Lunch/Plgrd | Supervision General | 60.86 |
| | PS-Lunch/Plgrd | Supervision General | 31.75 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------|---------------------|--------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | PS-Lunch/Plgrd | Supervision General | 13.23 |
| | PS-Lunch/Plgrd | Supervision General | 51.59 |
| | PS-Lunch/Plgrd | Supervision General | 13.23 |
| | PS-Lunch/Plgrd | Supervision General | 17.20 |
| | PS-Lunch/Plgrd | Supervision General | 89.96 |
| | PS-Lunch/Plgrd | Supervision General | 40.09 |
| | PS-Lunch/Plgrd | Supervision General | 43.65 |
| | PS-Lunch/Plgrd | Supervision General | 31.75 |
| | PS-Lunch/Plgrd | Supervision General | 56.88 |
| | PS-Lunch/Plgrd | Supervision General | 44.98 |
| | PS-Lunch/Plgrd | Supervision General | 63.50 |
| | PS-Lunch/Plgrd | Supervision General | 56.88 |
| | PS-Lunch/Plgrd | Supervision General | 47.63 |
| | PS-Lunch/Plgrd | Supervision General | 120.39 |
| | PS-Lunch/Plgrd | Supervision General | 156.11 |
| | PS-Lunch/Plgrd | Supervision General | 13.23 |
| | PS-Lunch/Plgrd | Supervision General | 93.93 |
| | PS-Lunch/Plgrd | Supervision General | 43.65 |
| | PS-Lunch/Plgrd | Supervision General | 44.98 |
| | PS-Lunch/Plgrd | Supervision General | 52.92 |
| | PS-Lunch/Plgrd | Supervision General | 46.31 |
| | PS-Lunch/Plgrd | Supervision General | 48.96 |
| | PS-Lunch/Plgrd | Supervision General | 50.27 |
| | PS-Lunch/Plgrd | Supervision General | 22.49 |
| | PS-Lunch/Plgrd | Supervision General | 21.17 |
| | PS-Lunch/Plgrd | Supervision General | 23.81 |
| | PS-Lunch/Plgrd | Supervision General | 54.24 |
| | PS-Lunch/Plgrd | Supervision General | 66.15 |
| | PS-Lunch/Plgrd | Supervision General | 174.64 |
| | PS-Lunch/Plgrd | Supervision General | 34.40 |
| | PS-Lunch/Plgrd | Supervision General | 39.69 |
| | PS-Lunch/Plgrd | Supervision General | 37.04 |
| | PS-Lunch/Plgrd | Supervision General | 62.19 |
| | PS-Lunch/Plgrd | Supervision General | 56.35 |
| | PS-Lunch/Plgrd | Supervision General | 97.90 |
| | PS-Lunch/Plgrd | Supervision General | 87.32 |
| | PS-Lunch/Plgrd | Supervision General | 48.96 |
| | PS-Lunch/Plgrd | Supervision General | 66.15 |
| | PS-Lunch/Plgrd | Supervision General | 39.69 |
| | PS-Lunch/Plgrd | Supervision General | 19.85 |
| | PS-Lunch/Plgrd | Supervision General | 30.42 |
| | PS-Lunch/Plgrd | Supervision General | 52.92 |
| | PS-Lunch/Plgrd | Supervision General | 144.21 |
| | PS-Lunch/Plgrd | Supervision General | 79.38 |
| | PS-Lunch/Plgrd | Supervision General | 104.52 |
| | PS-Lunch/Plgrd | Supervision General | 134.95 |
| | PS-Lunch/Plgrd | Supervision General | 137.59 |
| | PS-Lunch/Plgrd | Supervision General | 127.01 |
| | PS-Lunch/Plgrd | Supervision General | 80.70 |
| | PS-Lunch/Plgrd | Supervision General | 119.07 |
| | PS-Lunch/Plgrd | Supervision General | 13.23 |
| | PS-Lunch/Plgrd | Supervision General | 129.65 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|---------------------------------------|--------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | | PS-Lunch/Plgrd Supervision General | 52.92 |
| | | PS-Lunch/Plgrd Supervision General | 42.34 |
| | | PS-Lunch/Plgrd Supervision General | 47.63 |
| | | PS-Lunch/Plgrd Supervision General | 52.92 |
| | | PS-Lunch/Plgrd Supervision General | 128.33 |
| | | PS-Lunch/Plgrd Supervision General | 239.47 |
| | | PS-Lunch/Plgrd Supervision General | 60.86 |
| | | PS-Lunch/Plgrd Supervision General | 68.80 |
| | | PS-Lunch/Plgrd Supervision General | 44.98 |
| | | PS-Lunch/Plgrd Supervision General | 21.17 |
| | | PS-Lunch/Plgrd Supervision General | 97.50 |
| | | PS-Lunch/Plgrd Supervision General | 76.73 |
| | | PS-Lunch/Plgrd Supervision General | 19.85 |
| | | PS-Lunch/Plgrd Supervision General | 70.11 |
| | | PS-Lunch/Plgrd Supervision General | 119.07 |
| | | PS-Lunch/Plgrd Supervision General | 26.46 |
| | | PS-Lunch/Plgrd Supervision General | 66.15 |
| | | PS-Lunch/Plgrd Supervision General | 76.73 |
| | | PS-Lunch/Plgrd Supervision General | 66.15 |
| | | PS-Lunch/Plgrd Supervision General | 132.30 |
| | | PS-Lunch/Plgrd Supervision General | 220.94 |
| | | PS-Lunch/Plgrd Supervision General | 52.92 |
| | | PS-Lunch/Plgrd Supervision General | 95.26 |
| | | PS-Lunch/Plgrd Supervision General | 13.23 |
| | | PS-Lunch/Plgrd Supervision General | 164.05 |
| | | PS-Lunch/Plgrd Supervision General | 19.85 |
| | | PS-Lunch/Plgrd Supervision General | 17.20 |
| | | PS-Lunch/Plgrd Supervision General | 26.46 |
| | | PS-Lunch/Plgrd Supervision General | 79.38 |
| | | PS-Lunch/Plgrd Supervision General | 97.90 |
| | | PS-Lunch/Plgrd Supervision General | 27.79 |
| | | PS-Performing Arts Technician General | 51.74 |
| | | PS-Performing Arts Technician General | 188.16 |
| | | PS-Performing Arts Technician General | 76.44 |
| | | PS-Performing Arts Technician General | 51.74 |
| | | PS-Performing Arts Technician General | 90.55 |
| | | PS-Performing Arts Technician General | 107.02 |
| | | PS-Parking Lot Attend General Elem | 127.01 |
| | | PS-Parking Lot Attend General Elem | 141.12 |
| | | PS-Parking Lot Attend General Elem | 14.11 |
| | | PS-Parking Lot Attend General Elem | 141.12 |
| | | PS-Parking Lot Attend General Elem | 141.12 |
| | | PS-Child Care | 166.45 |
| | | PS-Child Care | 469.84 |
| | | PS-Child Care | 527.72 |
| | | PS-Child Care | 165.13 |
| | | PS-Child Care | 379.66 |
| | | PS-Child Care | 187.85 |
| | | PS-Child Care | 142.08 |
| | | PS-Child Care | 241.53 |
| | | PS-Child Care | 338.83 |
| | | PS-Child Care | 373.11 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|----------------------------|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | PS-Child Care | 86.11 |
| | PS-Child Care | 79.19 |
| | PS-Child Care | 332.90 |
| | PS-Child Care | 120.85 |
| | PS-Child Care | 208.27 |
| | PS-Child Care | 590.18 |
| | PS-Child Care | 384.90 |
| | PS-Child Care | 254.53 |
| | PS-Child Care | 288.74 |
| | PS-Child Care | 415.77 |
| | PS-Child Care | 264.25 |
| | PS-Child Care | 197.38 |
| | PS-Child Care | 54.33 |
| | PS-Child Care | 353.51 |
| | PS-Child Care | 284.10 |
| | PS-Child Care | 427.42 |
| | PS-Child Care | 374.46 |
| | PS-Child Care | 255.50 |
| | PS-Child Care | 381.91 |
| | PS-Child Care | 202.46 |
| | PS-Child Care | 253.55 |
| | PS-Child Care | 417.53 |
| | PS-Child Care | 488.28 |
| | PS-Child Care | 137.80 |
| | PS-Child Care | 246.42 |
| | PS-Child Care | 46.43 |
| | PS-Child Care | 215.03 |
| | PS-Child Care | 215.49 |
| | PS-Child Care | 301.54 |
| | PS-Child Care | 168.59 |
| | PS-Child Care | 192.13 |
| | PS-Child Care | 100.60 |
| | PS-Child Care | 135.51 |
| | PS-Child Care | 272.36 |
| | PS-Child Care | 155.26 |
| | PS-Child Care | 168.92 |
| | PS-Child Care | 424.61 |
| | PS-Child Care | 316.30 |
| | PS-Child Care | 182.75 |
| | PS-Child Care | 201.80 |
| | PS-Child Care | 297.67 |
| | PS-Sub Para LRE Spec Ed | 36.40 |
| | PS-Sub Para LRE Spec Ed | 36.77 |
| | PS-Sub Para LRE Spec Ed | 588.26 |
| | PS-Sub Para LRE Spec Ed | 613.99 |
| | PS-Sub Para LRE Spec Ed | 340.09 |
| | PS-Sub Para LRE Spec Ed | 284.94 |
| | PS-Sub Para LRE Spec Ed | 264.72 |
| | PS-Sub Para LRE Spec Ed | 215.08 |
| | PS-Sub Para LRE Spec Ed | 104.78 |
| | PS-Sub Para LRE Spec Ed | 705.91 |
| | PS-Sub Para General Elem | 36.77 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | | PS-Sub Para LRE Spec Ed | 131.06 |
| | | PS-Sub Para LRE Spec Ed | 150.74 |
| | | PS-Sub Para LRE Spec Ed | 448.55 |
| | | PS-Sub Para LRE Spec Ed | 330.89 |
| | | PS-Sub Para LRE Spec Ed | 129.59 |
| | | PS-Sub Para LRE Spec Ed | 262.88 |
| | | PS-Sub Para LRE Spec Ed | 227.95 |
| | | PS-Sub Para LRE Spec Ed | 411.78 |
| | | PS-Temporary Clerical General Elem | 141.12 |
| | | PS-Temporary Clerical General Elem | 649.15 |
| | | PS-Temporary Clerical General Elem | 17.64 |
| | | PS-Temporary Clerical General Elem | 224.91 |
| | | PS-Temporary Clerical General Elem | 134.06 |
| | | PS-Temporary Clerical General Elem | 254.02 |
| | | PS-Temporary Clerical General Elem | 114.66 |
| | | PS-Temporary Clerical General Elem | 282.24 |
| | | 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 | 740.88 |
| | | PS-Tech Support General | 294.00 |
| | | 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 | 324.58 |
| | | PS-Help Desk Support Puch Serv Student Co-op Gen | 296.35 |
| | | 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 Tchr-RR Spec Ed | 118.60 |
| | | PS-Sub Teacher Sr High | 118.60 |
| | | PS-Sub Teacher Sr High | 59.30 |
| | | PS-Sub Tchr for PD At Risk Sec 31a Grant | 118.60 |
| | | PS-Sub Tchr General Jr High | 59.30 |
| | | PS-Sub Teacher Elem | 59.30 |
| | | PS-Sub Teacher Sr High | 118.60 |
| | | PS-Sub Tchr-RR Spec Ed | 59.30 |
| | | PS-Sub Teacher Sr High | 189.76 |
| | | PS-Sub Tchr General Jr High | 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 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 Spec Ed | 59.30 |
| | | PS-Sub Teacher Elem | 59.30 |
| | | PS-Sub Teacher Elem | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | 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 |
| | PS-Sub Teacher Elem | 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 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 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 | 23.72 |
| | 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 Sr High | 189.76 |
| | PS-Sub Teacher Sr High | 23.72 |
| | 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 | 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 Tchr General Jr High | 35.58 |
| | PS-Sub Teacher Sr High | 15.42 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr for PD At Risk Sec 31a Grant | 59.30 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Sr High | 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 Elem | 94.88 |
| | 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 Teacher Elem | 189.76 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | 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 | 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 | 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 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 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 | 23.72 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | 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 Tchr General Jr High | 47.44 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Tchr General Jr High | 11.86 |
| | 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 Sr High | 118.60 |
| | PS-Sub Teacher Sr High | 15.42 |
| | 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 | 11.86 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Tchr General Jr High | 59.30 |
| | PS-Sub Tchr General Jr High | 59.30 |
| | 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 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher State Grt | 118.60 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | | PS-Sub Teacher Elem | 118.60 |
| | | PS-Sub Teacher Elem | 94.88 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 94.88 |
| | | 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 Tchr-RR Spec Ed | 59.30 |
| | | PS-Sub Tchr for PD At Risk Sec 31a Grant | 118.60 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Sr High | 15.42 |
| | | PS-Sub Tchr for PD At Risk Sec 31a Grant | 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 |
| | | 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 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 Elem | 118.60 |
| | | 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 Inst Support (ISM) Elem | 189.76 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Elem | 94.88 |
| | | 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 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Sr High | 118.60 |
| | | PS-Sub Teacher Sr High | 189.76 |
| | | PS-Sub Teacher Elem | 59.30 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher MiCI Spec Ed | 59.30 |
| | | 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 | 59.30 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | 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 Elem | 118.60 |
| | 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 General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 23.72 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | 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 State Grt | 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 Sr High | 118.60 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Tchr-RR Spec Ed | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Sr High | 188.16 |
| | PS-Sub Teacher Sr High | 23.52 |
| | 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 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 General Jr High | 118.60 |
| | PS-Sub Teacher Dresden Title I Fed Grant | 59.30 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Tchr Cntr Prg Spec Ed | 118.60 |
| | 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 | 94.88 |
| | PS-Sub Teacher Inst Support (ISM) 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 | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Sr High | 118.60 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Title IIA Fed Grant | 59.30 |
| | | PS-Sub Teacher MiCI Spec Ed | 118.60 |
| | | PS-Sub Teacher MiCI Spec Ed | 118.60 |
| | | AP Exams Ford II | 118.60 |
| | | 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 Teacher Sr High | 189.76 |
| | | PS-Sub Tchr Cntr Prg Spec Ed | 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 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 |
| | | AP Exams Ford II | 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 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 Tchr General Jr High | 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 Tchr General Jr High | 189.76 |
| | | PS-Sub Tchr General Jr High | 189.76 |
| | | PS-Sub Teacher Sr High | 118.60 |
| | | PS-Sub Teacher Sr High | 189.76 |
| | | PS-Sub Teacher Elem | 118.60 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Sr High | 59.30 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher MiCI Spec Ed | 118.60 |
| | | 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 | 94.88 |
| | | 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 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--|---------------------|--------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | 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 | | 189.76 |
| | PS-Sub Teacher Elem | | 94.88 |
| | 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 Tchr General Jr High | | 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 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 Tchr-RR Spec Ed | | 118.60 |
| | PS-Sub Teacher Elem | | 189.76 |
| | 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 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 | | 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 Sr High | | 23.72 |
| | 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 Elem | | 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 Elem | | 189.76 |
| | PS-Sub Teacher Elem | | 189.76 |
| | PS-Sub Teacher Inst Support (ISM) Elem | | 94.88 |
| | PS-Sub Teacher Elem | | 94.88 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | | PS-Sub Tchr General Jr High | 189.76 |
| | | PS-Sub Teacher Spec Ed | 118.60 |
| | | PS-Sub Teacher Title IIA Fed Grant | 59.30 |
| | | PS-Sub Tchr General Jr High | 118.60 |
| | | 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 | 189.76 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | 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 Inst Support (ISM) Elem | 189.76 |
| | | PS-Sub Teacher Title IIA Fed Grant | 59.30 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher MiCI Spec Ed | 118.60 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | | PS-Sub Teacher Sr High | 59.30 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Elem | 94.88 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher MiCI Spec Ed | 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 Title IIA Fed Grant | 59.30 |
| | | 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 | 189.76 |
| | | 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 | 189.76 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher MiCI Spec Ed | 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 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 Title IIA Fed Grant | 59.30 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Tchr General Jr High | 189.76 |
| | | PS-Sub Teacher Elem | 189.76 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | | 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 | 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 Elem | 118.60 |
| | | PS-Sub Tchr General Jr High | 189.76 |
| | | PS-Sub Teacher Title IIA Fed Grant | 59.30 |
| | | 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 | 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 Title IIA Fed Grant | 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 | 189.76 |
| | | PS-Sub Tchr General Jr High | 59.30 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher EI Spec Ed | 118.60 |
| | | PS-Sub Tchr General Jr High | 118.60 |
| | | PS-Sub Tchr General Jr High | 189.76 |
| | | PS-Sub Teacher Title IIA Fed Grant | 59.30 |
| | | PS-Sub Tchr General Jr High | 118.60 |
| | | PS-Sub Teacher Title IIA Fed Grant | 59.30 |
| | | PS-Sub Teacher Elem | 118.60 |
| | | PS-Sub Teacher Spec Ed | 59.30 |
| | | PS-Sub Teacher Spec Ed | 59.30 |
| | | PS-Sub Tchr-RR Spec Ed | 189.76 |
| | | PS-Sub Teacher MiCI Spec Ed | 118.60 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Sr High | 188.16 |
| | | 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 |
| | | Field Trips Havel Elementary School | 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 | 189.76 |
| | | PS-Sub Teacher Title IIA Fed Grant | 59.30 |
| | | PS-Sub Teacher Elem | 59.30 |
| | | PS-Sub Teacher Spec Ed | 118.60 |
| | | PS-Sub Tchr-RR Spec Ed | 59.30 |
| | | PS-Sub Teacher Elem | 59.30 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | 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 Tchr-RR Spec Ed | 118.60 |
| | PS-Sub Teacher Sr High | 118.60 |
| | 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 Cntr Prg Spec Ed | 59.30 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | General Account Oakbrook Elementary | 118.60 |
| | PS-Sub Teacher Sr High | 59.30 |
| | 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 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 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 Sr High | 189.76 |
| | 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 State Grt | 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 Elem | 59.30 |
| | 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 | 59.30 |
| | 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 | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Sr High | 59.30 |
| | PS-Sub Teacher Sr High | 59.30 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr-RR Spec Ed | 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 | 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 Inst Support (ISM) 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 Sr 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 | 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 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 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 Inst Support (ISM) 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 Teacher Elem | 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 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr General Jr High | 59.30 |
| | PS-Sub Teacher Inst Support (ISM) 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 Sr High | 118.60 |
| | PS-Sub Teacher Elem | 59.30 |
| | 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 | 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 | 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 Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr-RR Spec Ed | 59.30 |
| | PS-Sub Teacher Elem | 189.76 |
| | General Account Oakbrook Elementary | 118.60 |
| | PS-Sub Teacher Elem | 59.30 |
| | 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 |
| | 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 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 Sr High | 118.60 |
| | PS-Sub Tchr-RR Spec Ed | 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 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 Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | 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 Tchr General Jr High | 118.60 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Teacher Spec Ed | 118.60 |
| | PS-Sub Teacher Spec Ed | 118.60 |
| | PS-Sub Tchr-RR Spec Ed | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Sr High | 188.16 |
| | PS-Sub Teacher Sr High | 23.52 |
| | PS-Sub Teacher Alternative Learning Ctr | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | General Account Oakbrook Elementary | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Tchr-RR Spec Ed | 118.60 |
| | 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 Elem | 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 | 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 | 94.88 |
| | PS-Sub Teacher MiCI Spec Ed | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr General Jr High | 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 | 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 |
| | General Account Monfort Elementary Schoo | 59.30 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Teacher Sr High | 118.60 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | 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 Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher EI Spec Ed | 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 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 | 189.76 |
| | PS-Sub Tchr-RR Spec Ed | 118.60 |
| | PS-Sub Tchr General Jr 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 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 State Grt | 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 | 47.44 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Tchr General Jr High | 47.44 |
| | PS-Sub Tchr-RR Spec Ed | 59.30 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Teacher Sr 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 Spec Ed | 59.30 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Spec Ed | 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 |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | 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 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 Tchr-RR Spec Ed | 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 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 | 118.60 |
| | 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 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 Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |
| | 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 Spec Ed | 59.30 |
| | PS-Sub Teacher Elem | 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 | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr-RR Spec Ed | 118.60 |
| | 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 | 94.88 |
| | PS-Sub Teacher Elem | 94.88 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr-RR Spec Ed | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) 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 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 Sr High | 118.60 |
| | 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 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 Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | Parking Fees Stevenson High School | 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 Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher MiCI Spec Ed | 118.60 |
| | PS-Sub Teacher Spec Ed | 118.60 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | 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 Sr High | 118.60 |
| | PS-Sub Teacher Elem | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Inst Support (ISM) 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 Spec Ed | 59.30 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Tchr-RR Spec Ed | 189.76 |
| | PS-Sub Teacher Elem | 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 Elem | 59.30 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher State Grt | 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 MiCI Spec Ed | 59.30 |
| | PS-Sub Teacher Elem | 59.30 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Teacher CTE | 118.60 |
| | PS-Sub Teacher Sr High | 189.76 |
| | PS-Sub Teacher Spec Ed | 59.30 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Sr High | 59.30 |
| | PS-Sub Tchr-RR Spec Ed | 118.60 |
| | 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 | 59.30 |
| | 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 | 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 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 Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | PS-Sub Tchr General Jr High | 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 Inst Support (ISM) Elem | 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 Spec Ed | 59.30 |
| | 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 Inst Support (ISM) Elem | 118.60 |
| | PS-Sub Tchr-RR Spec Ed | 118.60 |
| | PS-Sub Teacher Sr High | 118.60 |
| | PS-Sub Teacher Elem | 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 | 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 | 118.60 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Tchr-RR Spec Ed | 189.76 |
| | Team 9A Malow Jr High School | 59.30 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Teacher Sr High | 188.16 |
| | PS-Sub Teacher Sr High | 23.52 |
| | 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 | 189.76 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Sr High | 118.60 |
| | 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 Elem | 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 | 59.30 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr General Jr High | 59.30 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | 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 Tchr General Jr High | 118.60 |
| | PS-Sub Teacher Sr High | 59.30 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr-RR Spec Ed | 94.88 |
| | 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 | 189.76 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Tchr General Jr High | 59.30 |
| | 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 | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | Chess Club Tourney Curriculum | 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 Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr-RR Spec Ed | 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 | 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 | 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 Inst Support (ISM) Elem | 94.88 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 4/19/24 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Elem | 189.76 |
| | PS-Sub Tchr General Jr High | 118.60 |
| | PS-Sub Teacher Elem | 94.88 |
| | PS-Sub Teacher MiCI 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 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 | 11.86 |
| | 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 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 | 59.30 |
| | PS-Sub Tchr General Jr High | 189.76 |
| | PS-Sub Teacher Spec Ed | 59.30 |
| | PS-Sub Teacher Elem | 118.60 |
| | 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 Inst Support (ISM) 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 | 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 Sr High | 118.60 |
| | PS-Sub Teacher Sr High | 19.27 |
| | 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 Sr High | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |
| | PS-Sub Teacher Elem | 118.60 |
| | PS-Sub Teacher Inst Support (ISM) Elem | 189.76 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------------|--|------------|
| 4/19/24 | EDUSTAFF, LLC | | |
| | | 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 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 Elem | 118.60 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Elem | 189.76 |
| | | PS-Sub Teacher Sr High | 118.60 |
| | | PS-Sub Teacher Sr High | 189.76 |
| | | PS-Sub Teacher Elem | 118.60 |
| | | PS-Sub Tchr General Jr High | 118.60 |
| | | 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 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 | 189.76 |
| | | PS-Sub Tchr General Jr High | 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 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 |
| | | PS-Sub Tchr General Jr High | 118.60 |
| | | *TOTAL | 507,707.31 |
| 4/30/24 | 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 |
| 4/26/24 | CONTRAST MECHANICAL | | |
| | | Kitchen Improvements General Cafe | 36,067.68 |
| | | *TOTAL | 36,067.68 |
| 4/26/24 | HICKS CONSTRUCTION CO INC | | |
| | | Supplies Sec 97 Student Safety | 1,101.60 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--|-------------------------|-----------|
| 4/26/24 | HICKS CONSTRUCTION CO INC | | |
| | Supplies | Sec 97 Student Safety | 75,696.44 |
| | Supplies | Sec 97 Student Safety | 8,247.15 |
| | | *TOTAL | 85,045.19 |
| 4/26/24 | KM CONSTRUCTION LLC | | |
| | Kitchen Improvements | General Cafe | 5,008.21 |
| | | *TOTAL | 5,008.21 |
| 4/26/24 | STAFFORD-SMITH INC | | |
| | Kitchen Improvements | General Cafe | 73,510.24 |
| | | *TOTAL | 73,510.24 |
| 4/20/24 | JPMORGAN CHASE BANK | | |
| | Supplies-Other #3 | General Cafe | 248.02 |
| | Supplies-Other #3 | General Cafe | 390.01 |
| | Supplies-Other #3 | General Cafe | 224.60 |
| | Misc. Expense/Fees | General Cafe | 387.00 |
| | Supplies Lunch | General Cafe | 205.78 |
| | Other Supplies - Food Service Catering | | 632.84 |
| | Other Supplies - Food Service Catering | | 93.49 |
| | Other Supplies - Food Service Catering | | 447.57 |
| | PS-Workshop/Conference | | 142.98 |
| | Supplies-Misc Preschool | | 6.00 |
| | Supplies-Misc Carousel | | 167.37 |
| | POHI- Knights of Columbus Plumbrook Elementary | | 89.98 |
| | POHI- Knights of Columbus Plumbrook Elementary | | 29.25 |
| | POHI- Knights of Columbus Plumbrook Elementary | | 16.03 |
| | Bookstore | Bemis Jr High School | 120.04 |
| | Bookstore | Bemis Jr High School | 318.19 |
| | Bookstore | Bemis Jr High School | 15.29 |
| | Bookstore | Bemis Jr High School | 46.27 |
| | Bookstore | Bemis Jr High School | 30.36 |
| | Bookstore | Bemis Jr High School | 8.36 |
| | | *TOTAL | 3,619.43 |
| 4/20/24 | JPMORGAN CHASE BANK | | |
| | Bookstore | Bemis Jr High School | 60.38 |
| | Bookstore | Bemis Jr High School | 14.44 |
| | Bookstore | Bemis Jr High School | 27.54 |
| | Bookstore | Bemis Jr High School | 22.08 |
| | Bookstore | Bemis Jr High School | 496.25 |
| | Bookstore | Bemis Jr High School | 13.99 |
| | Bookstore | Bemis Jr High School | 15.99 |
| | Bookstore | Bemis Jr High School | 198.28 |
| | Bookstore | Bemis Jr High School | 9.97 |
| | Fundraising | Shelby Jr High School | 100.00 |
| | Student Council | Malow Jr High School | 15.00 |
| | Student Council | Malow Jr High School | 34.14 |
| | Student Council | Malow Jr High School | 79.32 |
| | Student Council | Malow Jr High School | 13.00 |
| | Student Council | Malow Jr High School | 89.77 |
| | College Fair | Instruc.Resource Center | 99.27 |

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PAYMENTS TO VENDORS
4/01/24 TO 4/30/24

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| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------|-------------------|----------|
| 4/20/24 | JPMORGAN CHASE BANK | | |
| | Activities Club | Utica High School | 40.00 |
| | Activities Club | Utica High School | 26.60 |
| | Activities Club | Utica High School | 17.94 |
| | Activities Club | Utica High School | 64.96 |
| | | *TOTAL | 1,438.92 |
| 4/20/24 | JPMORGAN CHASE BANK | | |
| | Activities Club | Utica High School | 60.24 |
| | Activities Club | Utica High School | 385.72 |
| | Activities Club | Utica High School | 595.72 |
| | Drama Club | Utica High School | 27.95 |
| | Drama Club | Utica High School | 112.64 |
| | Drama Club | Utica High School | 39.96 |
| | Drama Club | Utica High School | 25.98 |
| | Drama Club | Utica High School | 41.37 |
| | Drama Club | Utica High School | 48.99 |
| | Drama Club | Utica High School | 83.66 |
| | Drama Club | Utica High School | 81.96 |
| | Drama Club | Utica High School | 158.72 |
| | Drama Club | Utica High School | 34.35 |
| | Drama Club | Utica High School | 76.46 |
| | Drama Club | Utica High School | 14.36 |
| | Drama Club | Utica High School | 34.20 |
| | Drama Club | Utica High School | 27.67 |
| | Drama Club | Utica High School | 245.25 |
| | Drama Club | Utica High School | 116.03 |
| | Drama Club | Utica High School | 167.44 |
| | | *TOTAL | 2,378.67 |
| 4/20/24 | JPMORGAN CHASE BANK | | |
| | Drama Club | Utica High School | 64.21 |
| | Drama Club | Utica High School | 304.02 |
| | Drama Club | Utica High School | 49.99 |
| | Drama Club | Utica High School | 37.97 |
| | Drama Club | Utica High School | 37.97 |
| | Drama Club | Utica High School | 242.98 |
| | Drama Club | Utica High School | 44.69- |
| | Drama Club | Utica High School | 27.98- |
| | Drama Club | Utica High School | 274.00 |
| | Drama Club | Utica High School | 119.99- |
| | Drama Club | Utica High School | 19.99- |
| | Drama Club | Utica High School | 24.99 |
| | Drama Club | Utica High School | 23.88- |
| | Drama Club | Utica High School | 37.99- |
| | Drama Club | Utica High School | 7.96- |
| | Drama Club | Utica High School | 20.54 |
| | Drama Club | Utica High School | 115.84 |
| | Drama Club | Utica High School | 38.65 |
| | Drama Club | Utica High School | 122.99 |
| | Chief Connection | Utica High School | 364.98 |
| | | *TOTAL | 1,416.65 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------------|-----------------------|----------|
| 4/20/24 | JPMORGAN CHASE BANK | | |
| | Chief Connection | Utica High School | 216.00 |
| | Chief Connection | Utica High School | 381.36 |
| | Chief Connection | Utica High School | 197.82 |
| | Chief Connection | Utica High School | 297.00 |
| | Chief Connection | Utica High School | 364.98 |
| | Chief Connection | Utica High School | 129.00 |
| | Chief Connection | Utica High School | 216.00 |
| | Chief Connection | Utica High School | 381.36 |
| | Chief Connection | Utica High School | 375.97 |
| | Chief Connection | Utica High School | 406.00 |
| | Chief Connection | Utica High School | 186.83 |
| | Chief Connection | Utica High School | 323.00 |
| | Chief Connection | Utica High School | 364.98 |
| | Chief Connection | Utica High School | 148.00 |
| | Chief Connection | Utica High School | 386.36 |
| | Drama Club | Stevenson High School | 37.98 |
| | Drama Club | Stevenson High School | 273.20 |
| | Drama Club | Stevenson High School | 13.90 |
| | Drama Club | Stevenson High School | 78.51 |
| | Drama Club | Stevenson High School | 16.38 |
| | | *TOTAL | 4,794.63 |
| 4/20/24 | JPMORGAN CHASE BANK | | |
| | Drama Club | Stevenson High School | 49.68 |
| | Drama Club | Stevenson High School | 21.70 |
| | Drama Club | Stevenson High School | 32.85 |
| | Drama Club | Stevenson High School | 53.88 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 270.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 170.39 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 390.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 221.46 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 135.68 |
| | 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 | 493.23 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 390.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 252.85 |
| | 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 | 110.00 |
| | | *TOTAL | 5,180.20 |
| 4/20/24 | JPMORGAN CHASE BANK | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 493.23 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 270.00 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 467.83 |
| | 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 | 105.31 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|----------|
| 4/20/24 | JPMORGAN CHASE BANK | |
| | Mt. Olympus Titan Shoppe Stevenson High School | 390.00 |
| | Mt. Olympus Titan Shoppe Stevenson High School | 125.00 |
| | Mt. Olympus Titan Shoppe Stevenson High School | 469.80 |
| | Comm Based Instr-CBI Stevenson High School | 65.00 |
| | Student Council Eisenhower High School | 390.00 |
| | Student Council Eisenhower High School | 43.70 |
| | Student Council Eisenhower High School | 151.09 |
| | Student Council Eisenhower High School | 299.40 |
| | Student Council Eisenhower High School | 14.35 |
| | Student Council Eisenhower High School | 57.75 |
| | Student Council Eisenhower High School | 6.99 |
| | Student Council Eisenhower High School | 23.99 |
| | Student Council Eisenhower High School | 48.47 |
| | Student Council Eisenhower High School | 13.99 |
| | *TOTAL | 4,195.90 |
| 4/20/24 | JPMORGAN CHASE BANK | |
| | Student Council Eisenhower High School | 453.25 |
| | Student Council Eisenhower High School | 75.00 |
| | Student Council Eisenhower High School | 49.00 |
| | Student Council Eisenhower High School | 59.93 |
| | Student Council Eisenhower High School | 59.93 |
| | Student Council Eisenhower High School | 229.65 |
| | Student Council Eisenhower High School | 32.98 |
| | DECA Eisenhower High School | 46.25 |
| | Drama Club Eisenhower High School | 19.98 |
| | Drama Club Eisenhower High School | 21.90- |
| | Drama Club Eisenhower High School | 730.00 |
| | Drama Club Eisenhower High School | 91.92- |
| | Drama Club Eisenhower High School | 735.00 |
| | Varsity Choir Eisenhower High School | 500.00 |
| | Varsity Choir Eisenhower High School | 14.00 |
| | Varsity Choir Eisenhower High School | 202.44 |
| | Varsity Choir Eisenhower High School | 46.00- |
| | Varsity Choir Eisenhower High School | 780.00 |
| | Varsity Choir Eisenhower High School | 142.00 |
| | Varsity Choir Eisenhower High School | 62.99 |
| | *TOTAL | 4,032.58 |
| 4/20/24 | JPMORGAN CHASE BANK | |
| | Varsity Choir Eisenhower High School | 20.00 |
| | Varsity Choir Eisenhower High School | 220.99 |
| | Eagles Nest Eisenhower High School | 525.00 |
| | Eagles Nest Eisenhower High School | 176.00 |
| | Eagles Nest Eisenhower High School | 660.00 |
| | Eagles Nest Eisenhower High School | 274.74 |
| | Eagles Nest Eisenhower High School | 274.74 |
| | Eagles Nest Eisenhower High School | 525.00 |
| | 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 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------|------------------------|----------|
| 4/20/24 | JPMORGAN CHASE BANK | | |
| | 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 | 471.00 |
| | Eagles Nest | Eisenhower High School | 176.00 |
| | Eagles Nest | Eisenhower High School | 274.74 |
| | Eagles Nest | Eisenhower High School | 471.00 |
| | | *TOTAL | 7,444.69 |
| 4/20/24 | JPMORGAN CHASE BANK | | |
| | Eagles Nest | Eisenhower High School | 274.74 |
| | Eagles Nest | Eisenhower High School | 471.00 |
| | Eagles Nest | Eisenhower High School | 471.00 |
| | Eagles Nest | Eisenhower High School | 471.00 |
| | Eagles Nest | Eisenhower High School | 176.00 |
| | Eagles Nest | Eisenhower High School | 274.74 |
| | Eagles Nest | Eisenhower High School | 274.74 |
| | Class of 2024 | Eisenhower High School | 141.93 |
| | DECA | Ford II | 469.46 |
| | DECA | Ford II | 604.44- |
| | Band | Ford II | 11.00 |
| | Band | Ford II | 220.98 |
| | Activities Club | Henry Ford II | 27.95 |
| | Activities Club | Henry Ford II | 50.97 |
| | Activities Club | Henry Ford II | 44.00 |
| | Drama Club | Ford II | 33.99 |
| | Drama Club | Ford II | 37.98 |
| | Drama Club | Ford II | 34.88 |
| | Drama Club | Ford II | 40.55 |
| | Drama Club | Ford II | 159.34 |
| | | *TOTAL | 3,081.81 |
| 4/20/24 | JPMORGAN CHASE BANK | | |
| | Drama Club | Ford II | 18.00 |
| | Drama Club | Ford II | 45.63 |
| | Drama Club | Ford II | 7.99 |
| | Drama Club | Ford II | 29.98 |
| | Drama Club | Ford II | 38.65 |
| | Drama Club | Ford II | 41.02 |
| | Drama Club | Ford II | 36.61 |
| | Drama Club | Ford II | 238.25 |
| | Ford Dealers | Ford II | 289.50 |
| | Ford Dealers | Ford II | 55.00 |
| | Ford Dealers | Ford II | 77.94 |
| | Ford Dealers | Ford II | 400.00 |
| | Ford Dealers | Ford II | 280.92 |
| | Ford Dealers | Ford II | 292.39 |
| | Ford Dealers | Ford II | 141.50 |
| | Ford Dealers | Ford II | 400.00 |
| | Ford Dealers | Ford II | 456.50 |
| | Ford Dealers | Ford II | 261.79 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------------------|---------------------------|----------|
| 4/20/24 | JPMORGAN CHASE BANK | | |
| | Ford Dealers | Ford II | 185.19 |
| | Ford Dealers | Ford II | 450.00 |
| | | *TOTAL | 3,746.86 |
| 4/20/24 | JPMORGAN CHASE BANK | | |
| | Ford Dealers | Ford II | 12.59 |
| | Ford Dealers | Ford II | 49.95 |
| | Ford Dealers | Ford II | 104.00 |
| | Ford Dealers | Ford II | 400.00 |
| | Ford Dealers | Ford II | 366.40 |
| | Ford Dealers | Ford II | 354.00 |
| | Ford Dealers | Ford II | 127.21 |
| | Ford Dealers | Ford II | 146.34 |
| | Ford Dealers | Ford II | 450.00 |
| | Ford Dealers | Ford II | 20.96 |
| | Ford Dealers | Ford II | 442.50 |
| | Ford Dealers | Ford II | 13.05 |
| | Ford Dealers | Ford II | 159.00 |
| | Ford Dealers | Ford II | 300.00 |
| | Ford Dealers | Ford II | 454.76 |
| | Class of 2024 | Henry Ford II High School | 147.65 |
| | Class of 2024 | Henry Ford II High School | 181.88 |
| | Class of 2024 | Henry Ford II High School | 72.00 |
| | Class of 2024 | Henry Ford II High School | 16.82 |
| | Class of 2024 | Henry Ford II High School | 97.70- |
| | | *TOTAL | 3,721.41 |
| 4/20/24 | JPMORGAN CHASE BANK | | |
| | Class of 2024 | Henry Ford II High School | 16.58 |
| | Arts & Crafts | Academy of Int'l Studies | 277.14 |
| | Key Club/SOS Club | Academy for Int'l Studies | 767.65 |
| | Teaching Supplies | *Shelby Jr High | 15.06 |
| | Teaching Supply Specialist | Davis Jr High | 66.60 |
| | Teaching Supply Specialist | Davis Jr High | 41.25 |
| | Workshops/Conf PROGRAMMING | Stevenson Added Cst CTE | 604.44 |
| | Teaching Supplies | *Stevenson High | 98.27 |
| | Teaching Supplies | *Stevenson High | 55.02 |
| | Teaching Supplies | *Stevenson High | 10.56 |
| | Teaching Supplies | *Stevenson High | 25.80 |
| | Workshops/Conf PROGRAMMING | Eisenhow Added Cst CTE | 469.46 |
| | Teaching Supplies | *Eisenhower High | 141.93 |
| | Teaching Supplies | *Eisenhower High | 10.79 |
| | Teaching Supplies | *Eisenhower High | 7.69 |
| | Stu Competitions-Mkt Sales&Serv | Ford Add Cost CTE | 892.20 |
| | Workshops/Conf Added Cost | CTE | 30.00 |
| | PS-Graduation General High | | 9.99 |
| | Office Supplies ESL | Adult Ed | 22.10 |
| | Workshop/Conf | Transp | 154.04 |
| | | *TOTAL | 3,716.57 |
| 4/20/24 | JPMORGAN CHASE BANK | | |
| | Workshop/Conf | Transp | 154.04 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------|--|----------|
| 4/20/24 | JPMORGAN CHASE BANK | | |
| | | Workshop/Conf Transp | 190.00 |
| | | Workshop/Conf Transp | 570.00 |
| | | Misc Supplies-Garage Operation Transp | 74.92 |
| | | Misc Supplies-Garage Operation Transp | 37.39 |
| | | Misc Supplies-Garage Operation Transp | 154.65 |
| | | Misc Supplies-Garage Operation Transp | 129.00 |
| | | Misc Supplies-Garage Operation Transp | 199.82 |
| | | Misc Supplies-Garage Operation Transp | 63.99 |
| | | Misc Supplies-Garage Operation Transp | 55.76 |
| | | Misc Supplies-Garage Operation Transp | 197.34 |
| | | Misc Supplies-Garage Operation Transp | 112.05 |
| | | Misc Supplies-Garage Operation Transp | 119.98 |
| | | Supplies Building Maint | 285.91 |
| | | Supplies Building Maint | 51.00 |
| | | Supplies Building Maint | 207.94 |
| | | Supplies Building Maint | 56.16 |
| | | Supplies Building Maint | 426.88 |
| | | Supplies Building Maint | 163.80 |
| | | Supplies Building Maint | 88.62 |
| | | *TOTAL | 3,339.25 |
| 4/20/24 | JPMORGAN CHASE BANK | | |
| | | Supplies Building Maint | 88.23 |
| | | Supplies Building Maint | 348.39 |
| | | Supplies Building Maint | 338.00 |
| | | Supplies Building Maint | 60.30 |
| | | Supplies Building Maint | 192.11 |
| | | Supplies Building Maint | 68.22 |
| | | Supplies Building Maint | 139.00 |
| | | Supplies Building Maint | 123.40 |
| | | Supplies Building Maint | 32.99 |
| | | Supplies Building Maint | 85.77 |
| | | Supplies Building Maint | 358.35 |
| | | Supplies Building Maint | 56.69 |
| | | Supplies Equipment Maint | 7.79 |
| | | Purchased Services - Vehicle Repair Maint | 73.18 |
| | | Misc Supplies Security General | 13.50 |
| | | Supplies Grounds Grounds | 1,082.14 |
| | | Workshop/Conf-Staff Devlpmnt General | 200.00 |
| | | PS-Workshop/Conference HR General | 300.00 |
| | | PS-Workshop/Conference HR General | 124.26 |
| | | PS-Workshop/Conference HR General | 300.00 |
| | | *TOTAL | 3,992.32 |
| 4/20/24 | JPMORGAN CHASE BANK | | |
| | | PS-Workshop/Conference HR General | 232.78 |
| | | PS-Workshop/Conference HR General | 89.25 |
| | | PS-Workshop/Conference HR General | 89.25 |
| | | PS-Workshop/Conference HR General | 89.25 |
| | | First Robotics-Regist/Matl/Trvl Stevenson High | 53.48 |
| | | First Robotics-Regist/Matl/Trvl Stevenson High | 46.38 |
| | | First Robotics-Regist/Matl/Trvl Stevenson High | 412.68 |

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| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------------|--|------------|
| 4/20/24 | JPMORGAN CHASE BANK | | |
| | | PS-Other Prof Service Communic | 30.00 |
| | | PS-Other Prof Service Communic | 107.89 |
| | | PS-Other Prof Service Communic | 29.00 |
| | | PS-Other Prof Service Communic | 150.00 |
| | | Misc Supplies-Technical Services General | 1,350.00 |
| | | Misc Supplies-Technical Services General | 557.53 |
| | | Misc Supplies-Technical Services General | 373.69- |
| | | *TOTAL | 5,133.35 |
| 4/20/24 | JPMORGAN CHASE BANK | | |
| | | Misc Supplies-Technical Services General | 373.69 |
| | | Misc Supplies-Technical Services General | 360.13 |
| | | Misc Supplies-Technical Services General | 56.93 |
| | | Misc Supplies-Technical Services General | 139.99- |
| | | Advertising Communic | 604.77 |
| | | Advertising Communic | 900.00 |
| | | Advertising Communic | 191.88 |
| | | Advertising Communic | 54.00 |
| | | Advertising Communic | 172.69 |
| | | Advertising Communic | 21.01 |
| | | Advertising Communic | 130.00 |
| | | Workshop/Conf General | 200.00 |
| | | Workshop/Conf-Staff Develop Spec Ed | 147.34 |
| | | Workshop/Conf-Staff Develop Spec Ed | 189.42 |
| | | Workshop/Conf-Staff Develop Spec Ed | 147.34 |
| | | Computer/Licenses/Admin General | 319.90 |
| | | Computer/Licenses/Admin General | 79.20 |
| | | Computer/Licenses/Admin General | 79.20 |
| | | Misc Supplies-Video General | 127.42 |
| | | Student Transp Allowance ARP Homeless Fed Grt | 500.00 |
| | | *TOTAL | 4,514.93 |
| 4/20/24 | JPMORGAN CHASE BANK | | |
| | | PS-Workshop/Conf Title IIA Fed Grant | 190.92 |
| | | PS-Workshop/Conf Title II A Fed Grant | 150.00 |
| | | Private School - Prof Dev St. Lawrence Title IIA | 2,322.00 |
| | | *TOTAL | 2,662.92 |
| 4/26/24 | BRAINARD ENTERPRISE CORP | | |
| | | Building Improvements Eisenhower High | 1,695.04 |
| | | *TOTAL | 1,695.04 |
| 4/26/24 | ECKER MECHANICAL CONTRACTORS, INC. | | |
| | | Mechanical H&V Shelby Jr High | 39,173.60 |
| | | Mechanical H&V Ford High | 137,043.00 |
| | | *TOTAL | 176,216.60 |
| 4/26/24 | HICKS CONSTRUCTION CO INC | | |
| | | Building Improvements Ford High | 241.06 |
| | | Building Improvements Stevenson High | 10,888.61 |
| | | Building Improvements Utica High | 8,193.74 |
| | | Building Improvements Bemis Jr High | 35,794.27 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|--------------|--------------------------------|-------------------|---------------|
| 4/26/24 | HICKS CONSTRUCTION CO INC | | |
| | Building Improvements | Davis Jr High | 34,759.97 |
| | Building Improvements | Eppler Jr High | 40,215.43 |
| | Building Improvements | Heritage Jr High | 70,035.57 |
| | Building Improvements | Jeannette Jr High | 73,875.55 |
| | Building Improvements | Malow Jr High | 129,862.56 |
| | Building Improvements | Shelby Jr High | 66,438.58 |
| | Building Improvements | Eisenhower High | 15,732.00 |
| | Building Improvements | Stevenson High | 1,102.50 |
| | | *TOTAL | 487,139.84 |
| 4/26/24 | J.M. & SONS PLUMBING COMPANY | | |
| | Building Improvements | Eisenhower High | 609.52 |
| | Building Improvements | Ford High | 515.97 |
| | | *TOTAL | 1,125.49 |
| 4/26/24 | KM CONSTRUCTION LLC | | |
| | Mechanical H&V | Eppler Jr High | 4,875.00 |
| | Building Improvements | Eisenhower High | 52,709.42 |
| | Building Improvements | Ford High | 52,334.41 |
| | | *TOTAL | 109,918.83 |
| 4/26/24 | MILLER BOLDT INC | | |
| | Mechanical H&V | Beck Elem | 42,310.44 |
| | Mechanical H&V | Jeannette Jr High | 58,815.54 |
| | | *TOTAL | 101,125.98 |
| 4/26/24 | ROOFING TECHNOLOGY ASSOC., LTD | | |
| | Roofing | General | 2,813.35 |
| | | *TOTAL | 2,813.35 |
| *GRAND TOTAL | | | 55,186,026.86 |