

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	DATA IMAGE LLC		
		Instructional Technology Equip Beck Elem	1,989.24
		Instructional Technology Equip Duncan Elem	1,989.24
		Instructional Technology Equip Flickinger Elem	1,989.24
		Instructional Technology Equip Ford High	1,989.24
		Instructional Technology Equip Heritage	1,989.24
		Instructional Technology Equip Morgan Elem	1,989.24
		Instructional Technology Equip Shelby	1,989.24
		Instructional Technology Equip General	1,989.24
		*TOTAL	15,913.92
5/31/24	BARTON MALOW BUILDERS		
		Construction Manager Fees	160,307.75
		Construction Manager Fees	48,400.71
		*TOTAL	208,708.46
5/31/24	CITY CONTRACTING SERVICES		
		Remodeling Rose Kidd Elementary	4,935.00
		Remodeling Rose Kidd Elementary	1,869.00-
		Remodeling Rose Kidd Elementary	71,068.00
		Remodeling Rose Kidd Elementary	10,466.00
		*TOTAL	84,600.00
5/31/24	COMMERCIAL CONTRACTING CORPORATION		
		Remodeling Heritage Jr High	23,976.22
		*TOTAL	23,976.22
5/31/24	DKI INTERNATIONAL INC		
		Remodeling Rose Kidd Elementary	7,439.00
		Remodeling Rose Kidd Elementary	51,880.00
		*TOTAL	59,319.00
5/31/24	ECKER MECHANICAL CONTRACTORS, INC.		
		Mechanical H&V Rose Kidd	121,392.11
		*TOTAL	121,392.11
5/31/24	HMC MASON CONTRACTORS		
		Remodeling Heritage Jr High	4,410.00
		*TOTAL	4,410.00
5/31/24	METRO ELECTRIC ENGINEERING		
		Electrical Improvement Rose Kidd	5,723.18
		Electrical Improvement Rose Kidd	17,887.12
		Electrical Improvement Rose Kidd	1,679.70
		*TOTAL	25,290.00
5/31/24	SEVEN BROTHERS PAINTING INC		
		Remodeling Rose Kidd Elementary	120,294.00
		*TOTAL	120,294.00
5/31/24	SHOCK BROTHERS FLOORCOVERING INC		
		Remodeling Rose Kidd Elementary	73,650.00
		Remodeling Rose Kidd Elementary	179,565.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	SHOCK BROTHERS FLOORCOVERING INC	
	*TOTAL	253,215.00
5/01/24	ANDERSON ECKSTEIN & WESTRICK INC	
	Site Work Heritage	3,575.00
	Site Work Heritage	1,430.00
	Site Work Heritage	3,932.50
	Site Work Heritage	3,575.00
	Site Work Heritage	21,450.00
	Site Work Swinehart Field	18,858.62
	Site Work Swinehart Field	16,255.00
	Site Work Swinehart Field	17,320.00
	Site Work Swinehart Field	35,200.00
	Site Work Swinehart Field	8,800.00
	Site Work Swinehart Field	44,000.00
	*TOTAL	174,396.12
5/31/24	ACCO BRANDS USA LLC	
	Repl F&E Wiley Elem	1,864.79
	*TOTAL	1,864.79
5/31/24	AMAZON CAPITAL SERVICES INC	
	Repl F&E Monfort Elem	399.00
	*TOTAL	399.00
5/31/24	BLUUM OF MINNESOTA LLC	
	Electrical Improvement ASC	135,000.00
	*TOTAL	135,000.00
5/31/24	DIGICOM GLOBAL INC	
	Repl F&E Harvey Elem	882.30
	Repl F&E Harvey Elem	30.00
	Repl F&E Harvey Elem	20.00
	*TOTAL	932.30
5/31/24	GAME TIME	
	Site Work Monfort Elem	1,828.24
	Site Work Monfort Elem	1,238.23
	Site Work Monfort Elem	521.96
	*TOTAL	3,588.43
5/31/24	INTERIOR ENVIRONMENTS	
	Repl F&E General (Pilot Furniture)	24,446.56
	Repl F&E General (Pilot Furniture)	6,838.71
	*TOTAL	31,285.27
5/31/24	LAKESHORE LEARNING MATERIALS	
	Repl F&E Oakbrook Elem	587.10
	*TOTAL	587.10
5/31/24	MEDICAL DEVICE DEPOT	
	Repl F&E Schuchard Elem	452.00
	Repl F&E Schuchard Elem	97.93

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	MEDICAL DEVICE DEPOT	
	Repl F&E Schuchard Elem	.00
	Repl F&E Schuchard Elem	.00
	Repl F&E Schuchard Elem	480.00
	*TOTAL	1,029.93
5/31/24	NATIONAL BUSINESS FURNITURE LLC	
	Repl F&E Beacon Tree Elem	1,931.08
	Repl F&E Beacon Tree Elem	1,471.08
	Repl F&E Beacon Tree Elem	1,654.16
	Repl F&E Beacon Tree Elem	523.38
	Repl F&E Beacon Tree Elem	819.65
	*TOTAL	6,399.35
5/31/24	NBS	
	Repl F&E General (Pilot Furniture)	89,663.95
	Repl F&E General (Pilot Furniture)	3,325.36
	*TOTAL	92,989.31
5/31/24	SCHOOL SPECIALTY LLC	
	Repl F&E Switzer Elem	1,551.42
	Repl F&E Switzer Elem	762.84
	*TOTAL	2,314.26
5/31/24	VS AMERICA INC	
	Repl F&E General (Pilot Furniture)	15,296.80
	*TOTAL	15,296.80
5/31/24	WELCH PACKAGING GROUP INC	
	Building Improvements Heritage Jr High	684.96
	*TOTAL	684.96
5/31/24	ARCH ENVIRONMENTAL GROUP INC	
	Building Improvements ASC	328.86
	*TOTAL	328.86
5/01/24	A & G CENTRAL MUSIC INC	
	Purchased Services - Musical Instrum Repr Stevnnsn	68.00
	Band Jeannette Jr High School	75.60
	*TOTAL	143.60
5/01/24	AATF-BOUTIQUE	
	French Club Utica High School	238.00
	*TOTAL	238.00
5/01/24	NAGHAM ABDELAHAD	
	Stevenson MADE Stevenson High School	105.00
	*TOTAL	105.00
5/01/24	ACADEMIC THERAPY PUBLICATIONS	
	Teaching Supplies Collins Title I Fed Grant	50.00
	Teaching Supplies Collins Title I Fed Grant	260.00
	Teaching Supplies Collins Title I Fed Grant	40.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/01/24	ACADEMIC THERAPY PUBLICATIONS		
	Teaching Supplies	Collins Title I Fed Grant	270.00
	Teaching Supplies	Collins Title I Fed Grant	50.00
	Teaching Supplies	Collins Title I Fed Grant	225.00
	Teaching Supplies	Collins Title I Fed Grant	50.00
	Teaching Supplies	Collins Title I Fed Grant	450.00
	Teaching Supplies	Collins Title I Fed Grant	50.00
	Teaching Supplies	Collins Title I Fed Grant	414.00
	Teaching Supplies	Collins Title I Fed Grant	185.90
		*TOTAL	2,044.90
5/01/24	ACCO BRANDS USA LLC		
	Teaching Supplies	*Heritage Jr High	100.00
		*TOTAL	100.00
5/01/24	AFTER SCHOOL ENRICHMENT SPORTS PROG		
	PS-Youth/Adult Enrich		1,740.00
		*TOTAL	1,740.00
5/01/24	ALISON'S MONTESSORI		
	Supplies-Misc Montessori		240.00
	Supplies-Misc Montessori		48.00
	Supplies-Misc Montessori		240.00
		*TOTAL	528.00
5/01/24	GHUSOON ALMAANA		
	Stevenson MADE	Stevenson High School	95.00
		*TOTAL	95.00
5/01/24	AMAZON CAPITAL SERVICES INC		
	Teaching Supply Specialist	Henry Ford II High	689.99
	Office Supplies-Fiscal Svcs	General	28.98
	Office Supplies-Fiscal Svcs	General	2.32-
	General Account	Bemis Jr High School	19.70
	General Account	Bemis Jr High School	37.15
	General Account	Bemis Jr High School	71.98
	General Account	Bemis Jr High School	117.27
	Student Council	Shelby Jr High School	27.98
	Student Council	Shelby Jr High School	10.60
	Student Council	Shelby Jr High School	57.79
	Student Council	Shelby Jr High School	13.17
	Student Council	Shelby Jr High School	14.99
	Equipmnt-SMALL ENGINE REPAIR	FORD ADDED COST CTE	559.98
	Inventory/Transportation		145.92
	Inventory/Transportation		139.59
	Inventory/Transportation		167.76
	Supplies Building	Maint	44.47
	Supplies Building	Maint	56.84
	Misc Supplies-Garage Operation	Transp	10.97
	Misc Supplies-Garage Operation	Transp	225.39
	Media Center	Graebner Elementary	36.35
	Media Center	Graebner Elementary	599.00
	Media Center	Graebner Elementary	79.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/01/24	AMAZON CAPITAL SERVICES INC		
		Media Center Graebner Elementary	59.59
		Media Center Graebner Elementary	83.00
		Teaching Supply Specialist Graebner Elem	56.80
		Teaching Supply Specialist Graebner Elem	85.80
		Teaching Supply Specialist Graebner Elem	127.80
		Teaching Supply Specialist Graebner Elem	143.00
		Teaching Supply Specialist Graebner Elem	29.99
		Teaching Supply Specialist Graebner Elem	42.66
		Teaching Supply Specialist Graebner Elem	21.33
		Teaching Supply Specialist Graebner Elem	22.98
		Teaching Supply Specialist Graebner Elem	33.12
		General Account Wiley Elementary School	134.97
		Teaching Supplies *Schwarzkoff Elem	74.95
		General Account Schwarzkoff Elementary	6.99
		Teaching Supplies *Schwarzkoff Elem	45.99
		Teaching Supplies *Schwarzkoff Elem	15.02
		Teaching Supplies *Schwarzkoff Elem	29.98
		General Account Schwarzkoff Elementary	5.49
		General Account Schwarzkoff Elementary	58.77
		General Account Schwarzkoff Elementary	97.00
		General Account Schwarzkoff Elementary	48.94
		General Account Schwarzkoff Elementary	78.99
		General Account Schwarzkoff Elementary	12.99
		General Account Schwarzkoff Elementary	12.99
		Teaching Supplies *Roberts Elem	4.24
		Teaching Supplies *Roberts Elem	7.99
		Teaching Supplies *Roberts Elem	8.09
		Teaching Supplies *Roberts Elem	4.99
		Teaching Supplies *Roberts Elem	7.29
		Teaching Supplies *Roberts Elem	8.69
		Teaching Supplies *Roberts Elem	9.69
		Teaching Supplies *Roberts Elem	9.19
		Teaching Supplies *Roberts Elem	8.99
		Teaching Supplies *Roberts Elem	9.99
		Teaching Supplies *Roberts Elem	3.29
		Teaching Supplies *Roberts Elem	16.49
		Teaching Supplies *Roberts Elem	9.39
		Teaching Supplies *Roberts Elem	7.88
		Teaching Supplies *Roberts Elem	7.19
		Teaching Supplies *Roberts Elem	11.65
		Teaching Supplies *Roberts Elem	14.37
		Teaching Supplies *Roberts Elem	9.24
		Teaching Supplies *Roberts Elem	5.55
		Teaching Supplies *Roberts Elem	18.95
		Teaching Supplies *Roberts Elem	15.37
		Teaching Supplies *Roberts Elem	7.19
		Teaching Supplies *Roberts Elem	6.99
		Teaching Supplies *Roberts Elem	12.35
		General Account Wiley Elementary School	134.97-
		Workshop/Conference Dresden Title I Fed Grant	616.08
		General Account Bemis Jr High School	34.17
		General Account Bemis Jr High School	44.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/01/24	AMAZON CAPITAL SERVICES INC		
		Computer Supplies General	80.71
		Computer Supplies General	9.99
		Computer Supplies General	2.42-
		Teach Suppl-DRAFTNG/DESIGN TECH UTICA ADD COST CTE	21.98
		Teaching Supply Specialist Henry Ford II High	207.96
		Teaching Supply Specialist Henry Ford II High	63.96
		Teaching Supply Specialist Henry Ford II High	29.99
		Teaching Supply Specialist Henry Ford II High	17.49
		Teaching Supply Specialist Henry Ford II High	97.98
		Teaching Supply Specialist Henry Ford II High	149.00
		Teaching Supply Specialist Henry Ford II High	125.00
		Teaching Supply Specialist Henry Ford II High	138.00
		Teaching Supply Specialist Henry Ford II High	718.00
		Teaching Supply Specialist Henry Ford II High	45.56
		Teaching Supply Specialist Henry Ford II High	41.97
		Teaching Supply Specialist Henry Ford II High	103.96
		Teaching Supply Specialist Henry Ford II High	135.98
		Teaching Supply Specialist Henry Ford II High	209.00
		Teaching Supply Specialist Henry Ford II High	52.19
		Teaching Supply Specialist Henry Ford II High	199.00
		Teaching Supply Specialist Henry Ford II High	199.90
		Teaching Supply Specialist Henry Ford II High	159.60
		Teaching Supply Specialist Henry Ford II High	97.60
		Teaching Supply Specialist Henry Ford II High	149.49
		Teaching Supply Specialist Henry Ford II High	25.99
		Teaching Supply Specialist Henry Ford II High	9.99
		Teaching Supply Specialist Henry Ford II High	54.99
		Teaching Supply Specialist Henry Ford II High	31.98
		Teaching Supply Specialist Henry Ford II High	39.99
		Teaching Supply Specialist Henry Ford II High	59.98
		Teaching Supply Specialist Henry Ford II High	29.90-
		Computer Supplies General	111.30
		Computer Supplies General	76.45
		Computer Supplies General	159.72
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	24.99
		Teaching Supply Specialist West Utica Elem	149.90
		Teaching Supply Specialist West Utica Elem	23.99
		Teaching Supply Specialist West Utica Elem	28.04
		Teaching Supply Specialist West Utica Elem	9.99
		Tch Supply Parent Inv Browning Title I Fed Grant	41.13
		Tch Supply Parent Inv Browning Title I Fed Grant	36.84
		Teaching Supplies *Roberts Elem	16.99
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	59.98
		*TOTAL	9,252.18
5/01/24	AMERICAN HOME FITNESS		
		Teaching Supplies *Eisenhower High	3,439.99
		Teaching Supplies *Eisenhower High	199.99
		*TOTAL	3,639.98
5/01/24	AMERICAN SPEEDY PRINTING CENTER		
		PS-Graduation General High	1,913.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/01/24	AMERICAN SPEEDY PRINTING CENTER	
	*TOTAL	1,913.00
5/01/24	REEM AMMARI	
	Stevenson MADE Stevenson High School	95.00
	*TOTAL	95.00
5/01/24	ANCHOR BAY HIGH SCHOOL	
	Dues and Fees Athl	350.00
	*TOTAL	350.00
5/01/24	APAC PAPER & PACKAGING CORP	
	Small Equipment Replacement General	477.00
	*TOTAL	477.00
5/01/24	APPLE INC	
	Misc Supplies-Video General	1,579.00
	Teaching Supplies-Instruct Tech Spec Ed	4,749.24
	*TOTAL	6,328.24
5/01/24	ARCH ENVIRONMENTAL GROUP INC	
	PS-Water Testing	42,276.07
	PS-Environmental Maint	272.07
	*TOTAL	42,548.14
5/01/24	LUIS ARELLANO	
	PS-Contract Service Eisenhower High	58.00
	PS-Contract Service Ford High	70.00
	*TOTAL	128.00
5/01/24	ASCENSION MICHIGAN EMPLOYER	
	PS-Drug Testing Transp	60.00
	PS-Drug Testing Transp	22.00
	PS-Drug Testing Transp	60.00
	PS-Drug Testing Transp	180.00
	*TOTAL	322.00
5/01/24	ASSURED FUNDRAISING SERVICES LLC	
	General Account Burr Elementary School	400.10
	General Account DeKeyser Elementary	564.00
	*TOTAL	964.10
5/01/24	AT&T	
	Telephone Train/Devl Ctr	96.02
	Telephone Plumbrook Elem	76.96
	Telephone DeKeyser Elem	67.50
	Telephone Stevenson High	89.65
	Telephone Crissman Elem	67.93
	Telephone Heritage Jr High	70.65
	Telephone Jeannette Jr Hig	70.65
	Telephone Kidd Elem	70.65
	Telephone Oakbrook Elem	67.50
	Telephone Messmore Elem	67.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/01/24	AT&T	
	Telephone Schuchard Elem	73.93
	Telephone Schwarzkoff Elem	70.65
	Telephone Walsh Elem	67.50
	Telephone Davis Jr High	70.65
	Telephone Collins Elem	67.50
	Telephone Transp	692.72
	*TOTAL	1,787.96
5/01/24	SUSAN BAIRD	
	Stevenson MADE Stevenson High School	95.00
	*TOTAL	95.00
5/01/24	DONNA BALLY	
	Stevenson MADE Stevenson High School	95.00
	*TOTAL	95.00
5/01/24	MELISSA BAZINET	
	Stevenson MADE Stevenson High School	105.00
	*TOTAL	105.00
5/01/24	BEAVER RESEARCH COMPANY	
	Inventory/Transportation	237.20
	Inventory/Transportation	237.20
	Inventory/Transportation	145.00
	Inventory/Transportation	210.60
	Repair Parts Transp	50.71
	*TOTAL	880.71
5/01/24	BERKSHIRE DAIRY	
	Food Supplies Supply Chain Assistance	291.10
	Food Supplies Supply Chain Assistance	153.25
	Food Supplies Supply Chain Assistance	427.96
	Food Supplies Supply Chain Assistance	426.46
	Food Supplies Supply Chain Assistance	458.25
	Food Supplies Supply Chain Assistance	246.40
	Food Supplies Supply Chain Assistance	122.45
	Food Supplies Supply Chain Assistance	704.00
	Food Supplies Supply Chain Assistance	499.59
	Food Supplies Supply Chain Assistance	536.80
	Food Supplies Supply Chain Assistance	639.30
	Food Supplies Supply Chain Assistance	457.50
	Food Supplies Supply Chain Assistance	123.20
	Food Supplies Supply Chain Assistance	819.33
	Food Supplies Supply Chain Assistance	538.88
	Food Supplies Supply Chain Assistance	122.45
	Food Supplies Supply Chain Assistance	836.32
	Food Supplies Supply Chain Assistance	429.74
	Food Supplies Supply Chain Assistance	853.67
	Food Supplies Supply Chain Assistance	298.76
	Food Supplies Supply Chain Assistance	260.30
	Food Supplies Supply Chain Assistance	228.75
	Food Supplies Supply Chain Assistance	328.06



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/01/24	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	458.25
		Food Supplies Supply Chain Assistance	474.40
		Food Supplies Supply Chain Assistance	734.80
		Food Supplies Supply Chain Assistance	428.20
		Food Supplies Supply Chain Assistance	676.10
		Food Supplies Supply Chain Assistance	428.20
		Food Supplies Supply Chain Assistance	365.10
		Food Supplies Supply Chain Assistance	245.65
		Food Supplies Supply Chain Assistance	449.03
		Food Supplies Supply Chain Assistance	367.35
		Food Supplies Supply Chain Assistance	245.65
		Food Supplies Supply Chain Assistance	117.20
		Food Supplies Supply Chain Assistance	984.20
		Food Supplies Supply Chain Assistance	412.80
		*TOTAL	16,189.45
5/01/24	BEST WESTERN PLUS KALAMAZOO		
	Science Olympiad	Malow Jr High School	264.58
		*TOTAL	264.58
5/01/24	BIG PINE LINES		
	PS-Contract Service	Ford High	70.00
	PS-Contract Service	Ford High	140.00
	PS-Contract Service	Ford High	70.00
		*TOTAL	280.00
5/01/24	BIO CORPORATION		
	Teaching Supplies CSI/MST	*IRC	48.00
	Teaching Supplies CSI/MST	*IRC	33.50
	Teaching Supplies CSI/MST	*IRC	93.50
	Teaching Supplies CSI/MST	*IRC	27.90
	Teaching Supplies CSI/MST	*IRC	40.17
		*TOTAL	243.07
5/01/24	BLICK ART MATERIALS		
	Teaching Supplies	*Eisenhower High	28.77
	Teaching Supplies	*Eisenhower High	41.70
	Teaching Supplies	*Eisenhower High	13.90
	Teaching Supplies	*Eisenhower High	70.74
	Teaching Supplies	*Eisenhower High	52.38
	Teaching Supplies	*Eisenhower High	51.96
	Teaching Supplies	*Eisenhower High	149.00
	Teaching Supplies	*Eisenhower High	65.97
	Teaching Supplies	*Eisenhower High	65.97
	Teaching Supplies	*Eisenhower High	81.30
	Teaching Supplies	*Eisenhower High	25.25
		*TOTAL	646.94
5/01/24	BLIGHT'S CUSTOM LETTERING		
	Class of 2024	Stevenson High School	130.00
		*TOTAL	130.00

11/05/24 10.37.54  
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PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/01/24	BLUUM OF MINNESOTA LLC		
	Teaching Supplies	Bilingual Carry Over	469.20
		*TOTAL	469.20
5/01/24	BOATHOUSE SPORTS LTD		
	Supplies	Heritage Jr High	1,500.00
	Supplies	Davis Jr High	500.00
	Supplies	Bemis Jr High	789.93
		*TOTAL	2,789.93
5/01/24	ROSE BOLDT		
	Stevenson MADE	Stevenson High School	95.00
		*TOTAL	95.00
5/01/24	BOOKSOURCE		
	Teaching Supplies	Browning Title I Fed Grant	45.00
	Teaching Supplies	Browning Title I Fed Grant	518.40
	Teaching Supplies	Browning Title I Fed Grant	45.00
	Teaching Supplies	Browning Title I Fed Grant	243.00
	Teaching Supplies	Browning Title I Fed Grant	45.00
	Teaching Supplies	Browning Title I Fed Grant	45.00
	Teaching Supplies	Browning Title I Fed Grant	243.00
	Teaching Supplies	Browning Title I Fed Grant	280.80
	Teaching Supplies	Browning Title I Fed Grant	121.50
		*TOTAL	1,586.70
5/01/24	BOUNCE ABOUT RENTALS		
	Band	Jeannette Jr High School	400.00
		*TOTAL	400.00
5/01/24	JESSICA BRADFIELD		
	Stevenson MADE	Stevenson High School	75.00
		*TOTAL	75.00
5/01/24	BURKE'S SPORT HAVEN INC		
	Supplies	Ford High	41.52
	Supplies	Ford High	69.20
	Supplies	Ford High	572.82
	Supplies	Ford High	1,289.55
	Supplies	Ford High	287.52
	Supplies	Eisenhower High	28.92
	Supplies	Eisenhower High	526.74
	Supplies	Eisenhower High	63.99
	Supplies	Eisenhower High	19.81
	Supplies	Davis Jr High	500.00
	Supplies	Jeannette Jr Hig	600.00
	Supplies	Heritage Jr High	600.00
	Supplies	Athl	424.90
	Supplies	Malow Jr High	1,600.00
	Supplies	Athl	524.90
	Supplies	Eisenhower High	29.96
	Supplies	Eisenhower High	55.36
	Supplies	Eisenhower High	1,002.96

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/01/24	BURKE'S SPORT HAVEN INC		
	Supplies	Eisenhower High	1,527.52
	Supplies	Eisenhower High	1,547.46
	Supplies	Eisenhower High	77.94
	Supplies	Utica High	71.70
	Supplies	Ford High	621.55
	Supplies	Ford High	140.00
		*TOTAL	12,224.32
5/01/24	BETH CAMERON		
	Stevenson MADE	Stevenson High School	47.00
		*TOTAL	47.00
5/01/24	RUSSELL P CARL		
	PS-Contract Service	Ford High	58.00
	PS-Contract Service	Ford High	116.00
		*TOTAL	174.00
5/01/24	GUADALUPE CASTANEDA		
	Stevenson MADE	Stevenson High School	100.00
		*TOTAL	100.00
5/01/24	CENTRAL MICHIGAN PAPER		
	Warehouse		26,460.00
	Warehouse		2,120.00
	Warehouse		530.00
	Warehouse		2,120.00
	Warehouse		530.00
		*TOTAL	31,760.00
5/01/24	CERTIFIED LABORATORIES		
	Repair Parts	Transp	188.50
	Repair Parts	Transp	1,008.00
	Repair Parts	Transp	97.14
		*TOTAL	1,293.64
5/01/24	CHAMP CAMPS LLC		
	PS-Youth/Adult Enrich		3,565.00
		*TOTAL	3,565.00
5/01/24	JONATHAN SCOT CHAPMAN		
	PS-Contract Service	Stevenson High	70.00
		*TOTAL	70.00
5/01/24	CHEMSEARCH		
	Supplies Grounds	Grounds	275.90
		*TOTAL	275.90
5/01/24	CHIPPEWA VALLEY SCHOOLS		
	Dues and Fees	Athl	.00
	Prepaid Expense		100.00
		*TOTAL	100.00

11/05/24 10.37.54  
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PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/01/24	NAMTHIP CHUTHUBTHIM Stevenson MADE Stevenson High School	95.00
	*TOTAL	95.00
5/01/24	PAULA CIKOTA Stevenson MADE Stevenson High School	95.00
	*TOTAL	95.00
5/01/24	CINTAS CORPORTATION Misc Supplies-Garage Operation Transp	68.85
	Supplies Grounds Grounds	12.15
	Laundry Maint Maint	212.60
	Laundry Maint Transp	119.83
	Laundry Maint Maint	217.76
	Laundry Maint Transp	121.05
	PS-Inst Automotive Tech Stevenson Added Cost CTE	13.50
	PS-Inst Automotive Tech Eisenhower Added Cost CTE	13.50
	*TOTAL	779.24
5/01/24	CINTAS CORPORTATION PS-Inst Automotive Tech Ford Added Cost CTE	116.28
	*TOTAL	116.28
5/01/24	CES Supplies Building Maint	132.60
	*TOTAL	132.60
5/01/24	CLASSIC DRIVING SCHOOL INC Miscellaneous Expense Transp	200.00
	Miscellaneous Expense Transp	150.00
	*TOTAL	350.00
5/01/24	CLOTHING GRAPHICS Girls Softball Utica High School	995.00
	Boys Golf Team Utica High School	1,062.00
	*TOTAL	2,057.00
5/01/24	COCHRANE SUPPLY & ENGINEERING INC Supplies Building Maint	149.79
	*TOTAL	149.79
5/01/24	COMMERCIAL EQUIPMENT SERVICE INC PS-Equipment Repair General	260.25
	PS-Equipment Repair General	446.69
	*TOTAL	706.94
5/01/24	COMMPAR LLC Inventory/Transportation	2,520.00
	Inventory/Transportation	2,100.00
	*TOTAL	4,620.00
5/01/24	CONTRACTORS PIPE AND SUPPLY CORP Supplies Building Maint	29.13

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PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/01/24	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies Building	Maint	12.09-
	Supplies Building	Maint	12.09
	Supplies Building	Maint	22.74
	Supplies Building	Maint	199.00
	Supplies Building	Maint	96.33
		*TOTAL	347.20
5/01/24	GARY COOK		
	PS-Contract Service	Utica High	60.00
		*TOTAL	60.00
5/01/24	COOL PHOTO BOOTHS		
	LCCE Prom	Eisenhower High School	207.50
		*TOTAL	207.50
5/01/24	CRAYOLA IMAGINE ARTS ACADEMY OF		
	PS-Youth/Adult Enrich		2,356.25
		*TOTAL	2,356.25
5/01/24	CRB CRANE & SERVICE COMPANY INC		
	Purchased Services - Land/Bldg Repr	General	520.00
		*TOTAL	520.00
5/01/24	CSH INC		
	Supplies Building	Maint	513.75
	Supplies Building	Maint	411.07
		*TOTAL	924.82
5/01/24	CUMMINS SALES AND SERVICE		
	PS-Vehicle Repair	Transp	60.84
	Vehicle Supplies	Maint	76.19
	PS-Vehicle Repair	Transp	896.14
		*TOTAL	1,033.17
5/01/24	MARILYN CURZYDLO		
	Stevenson MADE	Stevenson High School	105.00
		*TOTAL	105.00
5/01/24	DAKOTA SUPPLY GROUP		
	Supplies Building	Maint	13.45
	Supplies Building	Maint	151.55
	Supplies Building	Maint	39.20
	Supplies Building	Maint	47.49
	Supplies Building	Maint	27.31
		*TOTAL	279.00
5/01/24	CHRISTOPHER DALIDA		
	PS-Contract Service	Eisenhower High	70.00
		*TOTAL	70.00
5/01/24	JULIA DAVIS		
	Stevenson MADE	Stevenson High School	95.00

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PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/01/24	JULIA DAVIS	
	*TOTAL	95.00
5/01/24	EAST PENN MANUFACTURING CO Tires & Batteries	Transp
		167.80
	*TOTAL	167.80
5/01/24	JASON DEMAN PS-Contract Service	Ford High
		70.00
	*TOTAL	70.00
5/01/24	RACHEL DEMENTER Stevenson MADE	Stevenson High School
		95.00
	*TOTAL	95.00
5/01/24	DESTINATION FOREST DUNES LLC Boys Golf Team	Eisenhower High School
		130.00
	*TOTAL	130.00
5/01/24	DETROIT BOILER COMPANY Purchased Services - Land/Bldg Repr	General
		3,632.28
	*TOTAL	3,632.28
5/01/24	DEXTER HIGH SCHOOL Dues and Fees	Athl
		450.00
	*TOTAL	450.00
5/01/24	DIGICOM GLOBAL INC Teaching Supplies	*Crissman Elem
		1,764.60
	Teaching Supplies	*Crissman Elem
		208.69
	Teaching Supplies	*Crissman Elem
		30.00
	*TOTAL	2,003.29
5/01/24	DISCOUNT SCHOOL SUPPLY Tch Supply Parent Inv Browning	Title I Fed Grant
		224.90
	Tch Supply Parent Inv Browning	Title I Fed Grant
		.00
	*TOTAL	224.90
5/01/24	DALE ALLAN DIVER PS-Contract Service	Utica High
		60.00
	*TOTAL	60.00
5/01/24	DTE ENERGY Electricity	Switzer Elem
		9,295.10
	Electricity	Flickinger Elem
		9,143.63
	Electricity	Morgan Elem
		9,116.48
	Electricity	West Utica Elem
		9,961.99
	*TOTAL	37,517.20
5/01/24	EAI EDUCATION Teaching Supplies CTE	Eppler Jr High
		740.00
	Teaching Supplies CTE	Eppler Jr High
		109.95
	*TOTAL	849.95

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/01/24	ECOLO-TECH INCORPORATED	
	Equip Maint-WOOD/CONSTR. EISEN ADD COST CTE	880.00
	Equip Maint- WOODWORKING FORD ADD COST CTE	880.00
	*TOTAL	1,760.00
5/01/24	EDUPORIUM	
	Teaching Supply Specialist West Utica Elem	11.96
	Teaching Supply Specialist West Utica Elem	180.00
	Teaching Supply Specialist West Utica Elem	60.00
	Teaching Supply Specialist West Utica Elem	60.00
	Teaching Supply Specialist West Utica Elem	385.48
	Teaching Supply Specialist West Utica Elem	49.68
	Teaching Supply Specialist DeKeyser Elem	699.95
	*TOTAL	1,447.07
5/01/24	MATT ELDRED	
	PS-Contract Service Eisenhower High	120.00
	*TOTAL	120.00
5/01/24	ELEVATOR TECHNOLOGY INC	
	Purchased Services - Land/Bldg Repr General	251.00
	*TOTAL	251.00
5/01/24	TRISHA ETHRIDGE	
	Stevenson MADE Stevenson High School	105.00
	*TOTAL	105.00
5/01/24	DAVID FENWICK	
	Stevenson MADE Stevenson High School	95.00
	*TOTAL	95.00
5/01/24	FIBER LINK INC	
	Purchased Services - Land/Bldg Repr General	5,000.00
	Insur Claims	1,828.00
	*TOTAL	6,828.00
5/01/24	4 IMPRINT INC	
	Adm. Vending Machine @ Instruc Resource Center	905.15
	Adm. Vending Machine @ Instruc Resource Center	58.33
	*TOTAL	963.48
5/01/24	FRAZA	
	Purchased Services - Equip Repair Maint	80.00
	Purchased Services - Equip Repair Maint	80.00
	Purchased Services - Equip Repair Maint	75.00
	Purchased Services - Equip Repair Maint	80.00
	*TOTAL	315.00
5/01/24	CHARLES FRESCURA	
	Stevenson MADE Stevenson High School	95.00
	*TOTAL	95.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/01/24	GAME ONE		
	Tch Supply	Safe/Healthy Title IVA Fed Grant	120.00
	Photo Commission	Heritage Jr High School	60.00
	Tch Supply	Safe/Healthy Title IVA Fed Grant	90.00
	Photo Commission	Heritage Jr High School	45.00
	Tch Supply	Safe/Healthy Title IVA Fed Grant	30.00
	Photo Commission	Heritage Jr High School	15.00
	Tch Supply	Safe/Healthy Title IVA Fed Grant	40.00
	Photo Commission	Heritage Jr High School	20.00
	Photo Commission	Heritage Jr High School	18.00
	Supplies	Athl	36.00
	Supplies	Athl	28.31
		*TOTAL	502.31
5/01/24	VINCENT GAROFALO		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
5/01/24	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	34,955.85
	Gas, Oil & Grease	Transp	23,079.01
	Gas, Oil & Grease	Transp	10,943.00
		*TOTAL	68,977.86
5/01/24	GFL		
	Waste Disposal	Maint	247.97
	Waste Disposal	Maint	1,021.14
	PS-Inst Wood/Const	Stevenson Added Cost CTE	250.00
	PS-Inst Wood/Const	Stevenson Added Cost CTE	47.10
		*TOTAL	1,566.21
5/01/24	DARRYL GLENN		
	PS-Contract Service	Eisenhower High	85.00
		*TOTAL	85.00
5/01/24	GLOBAL INDUSTRIAL		
	Equipmnt-WOODWORKING	FORD ADDED COST CTE	1,997.10
	Equipmnt-WOODWORKING	FORD ADDED COST CTE	226.21
	Equipmnt-WOODWORKING	FORD ADDED COST CTE	366.99
		*TOTAL	2,590.30
5/01/24	GLOBAL INTERPRETING SERVICES		
	PS-Instr Svcs Spec Ed		100.00
	PS-Instr Svcs Spec Ed		11.12
		*TOTAL	111.12
5/01/24	GOLF TEAM PRODUCTS INC		
	Boys Golf Team	Stevenson High School	582.30
		*TOTAL	582.30
5/01/24	GOPHER		
	Teaching Supplies	*Eisenhower High	2,516.40
	Teaching Supplies	*Eisenhower High	71.92



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/01/24	GOPHER		
		Teaching Supplies	*Eisenhower High 125.92
		Teaching Supplies	*Eisenhower High 1,009.36
		Teaching Supplies	*Eisenhower High 504.68-
		Teaching Supply Specialist	Shelby Jr High 269.88
		Teaching Supply Specialist	Shelby Jr High 304.20
		Teaching Supply Specialist	Shelby Jr High 161.92
		Teaching Supply Specialist	Shelby Jr High 215.10
		Teaching Supply Specialist	Shelby Jr High 107.84
		Teaching Supply Specialist	Shelby Jr High 8.96
		Teaching Supply Specialist	Shelby Jr High 304.20
		Teaching Supply Specialist	Shelby Jr High 152.92
		Teaching Supply Specialist	Shelby Jr High 116.92
		Teaching Supply Specialist	Shelby Jr High 49.46
		Teaching Supply Specialist	Shelby Jr High 629.10
		Teaching Supply Specialist	Shelby Jr High 10.68
		Teaching Supply Specialist	Roberts Elem 102.36
		Teaching Supply Specialist	Roberts Elem 94.38
		Teaching Supply Specialist	Roberts Elem 206.10
		Teaching Supply Specialist	Roberts Elem 175.38
		Teaching Supply Specialist	Roberts Elem 62.92
		Teaching Supply Specialist	Roberts Elem 49.46
		Teaching Supply Specialist	Roberts Elem 62.92
		Teaching Supply Specialist	Roberts Elem 31.46
		Teaching Supply Specialist	Roberts Elem 157.30
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 268.20
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 82.64
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 196.20
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 179.92
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 82.64
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 196.20
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 179.92
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 268.20
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 82.64
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 196.20
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 179.92
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 268.20
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 82.64
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 196.20
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 179.92
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 268.20
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 82.64
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 196.20
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 179.92
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 125.84
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 268.20
		Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant 82.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/01/24	GOPHER		
		Tch Suppl Safe/Healthy Elem Title IVA Fed Grant	196.20
		Tch Suppl Safe/Healthy Elem Title IVA Fed Grant	179.92
		Tch Suppl Safe/Healthy Elem Title IVA Fed Grant	268.20
		Tch Suppl Safe/Healthy Elem Title IVA Fed Grant	82.64
		Tch Suppl Safe/Healthy Elem Title IVA Fed Grant	196.20
		Tch Suppl Safe/Healthy Elem Title IVA Fed Grant	179.92
		Tch Suppl Safe/Healthy Elem Title IVA Fed Grant	268.20
		Tch Suppl Safe/Healthy Elem Title IVA Fed Grant	196.20
		Tch Suppl Safe/Healthy Elem Title IVA Fed Grant	179.92
		*TOTAL	13,000.58
5/01/24	GORDON FOOD SERVICE INC		
		Food Supplies #3 General Cafe	6.09-
		Food Supplies #1 General Cafe	344.12
		Supplies-Other #1 General Cafe	596.32
		Food Supplies #2 General Cafe	915.13
		Supplies-Other #2 General Cafe	317.62
		Food Supplies #3 General Cafe	648.04
		Supplies-Other #3 General Cafe	1,090.39
		Food Supplies #4 General Cafe	382.73
		Supplies-Other #4 General Cafe	401.10
		*TOTAL	4,689.36
5/01/24	CARLY GRAHAM		
	Stevenson MADE	Stevenson High School	95.00
		*TOTAL	95.00
5/01/24	GRAINGER INC		
		Supplies Building Maint	810.82
		Maintenance	1,298.30
		Misc Supplies-Garage Operation Transp	28.14
		Maintenance	1,525.70
		Teaching Supplies *Heritage Jr High	33.34
		Supplies Building Maint	137.24
		Supplies Building Maint	379.59
		*TOTAL	4,213.13
5/01/24	GREAT LAKES ACE HARDWARE INC		
		Miscellaneous Expense Grounds	56.80
		Miscellaneous Expense Grounds	28.00
		Miscellaneous Expense Grounds	490.14
		*TOTAL	574.94
5/01/24	GREAT LAKES BAKING COMPANY		
		Food Supplies #3 General Cafe	181.00
		Food Supplies #1 General Cafe	177.90
		Food Supplies #4 General Cafe	217.35
		Food Supplies #4 General Cafe	132.30
		Food Supplies #1 General Cafe	88.95
		Food Supplies #3 General Cafe	57.09
		Food Supplies #2 General Cafe	60.56
		Food Supplies #1 General Cafe	79.50

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/01/24	GREAT LAKES BAKING COMPANY	
	Food Supplies #3                      General Cafe	103.10
	Food Supplies #4                      General Cafe	92.50
	Food Supplies #3                      General Cafe	94.50
	Food Supplies #3                      General Cafe	78.75
	*TOTAL	1,363.50
5/01/24	GREAT LAKES COCA-COLA DISTRIB LLC	
	Ford Dealers                                  Ford II	508.90
	Food Supplies #4                      General Cafe	800.73
	Tournaments                          Stevenson High School	390.81
	*TOTAL	1,700.44
5/01/24	TATJANA GRUBAC	
	Stevenson MADE                      Stevenson High School	105.00
	*TOTAL	105.00
5/01/24	JOHN JAMES HALL	
	PS-Contract Service                      Eisenhower High	60.00
	*TOTAL	60.00
5/01/24	TERRILL HARRINGTON	
	PS-Contract Service                      Stevenson High	115.00
	*TOTAL	115.00
5/01/24	FRAZIA HAWIL	
	Stevenson MADE                      Stevenson High School	95.00
	*TOTAL	95.00
5/01/24	HEIDE STRENGTH TRAINING LLC	
	PS-Youth/Adult Enrich	1,207.50
	*TOTAL	1,207.50
5/01/24	KYLE HELFRICH	
	PS-Contract Service                      Utica High	125.00
	*TOTAL	125.00
5/01/24	VANDA HEMBREE	
	Stevenson MADE                      Stevenson High School	48.00
	*TOTAL	48.00
5/01/24	THE HENRY FORD	
	General Account                      DeKeyser Elementary	1,106.00
	*TOTAL	1,106.00
5/01/24	THE HENRY FORD	
	Field Trips                                  Duncan Elementary	3,220.00
	*TOTAL	3,220.00
5/01/24	THE HENRY FORD	
	5th Grade Activities                  Plumbrook Elementary	1,668.50
	*TOTAL	1,668.50

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/01/24	THE HENRY FORD General Account Burr Elementary School	938.00
	*TOTAL	938.00
5/01/24	DARRIN HILL Stevenson MADE Stevenson High School	100.00
	*TOTAL	100.00
5/01/24	HOBART SERVICE PS-Equipment Repair General	307.80
	*TOTAL	307.80
5/01/24	ALEXANDER G HRISOPOULOS Wrestling Eisenhower High School	1,300.00
	*TOTAL	1,300.00
5/01/24	HURON MECHANICAL HEATING & COOLING Purchased Services - Land/Bldg Repr General	1,615.00
	Purchased Services - Land/Bldg Repr General	1,835.00
	Purchased Services - Land/Bldg Repr General	3,595.00
	Purchased Services - Land/Bldg Repr General	3,595.00
	Purchased Services - Land/Bldg Repr General	845.00
	Purchased Services - Land/Bldg Repr General	1,285.00
	Purchased Services - Land/Bldg Repr General	1,395.00
	Purchased Services - Land/Bldg Repr General	1,615.00
	*TOTAL	15,780.00
5/01/24	HCMA General Account Ebeling Elementary Schoo	618.00
	*TOTAL	618.00
5/01/24	IDN-HARDWARE SALES INC PS-Bldg Security Maint	366.00
	PS-Bldg Security Maint	515.93
	PS-Bldg Security Maint	174.30
	*TOTAL	1,056.23
5/01/24	MICHELLE IDYLE Stevenson MADE Stevenson High School	95.00
	*TOTAL	95.00
5/01/24	IF METALWORKS Software-WELDING STEVN Added Cost CTE	680.00
	*TOTAL	680.00
5/01/24	IHEART MEDIA Advertising Communic	9,633.33
	Advertising Communic	366.67
	*TOTAL	10,000.00
5/01/24	IMAGAMERICA Boys Baseball Eisenhower High School	1,000.00
	Girls Softball Eisenhower High School	300.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/01/24	IMAGAMERICA		
		*TOTAL	1,300.00
5/01/24	IMPRESS PRINTED PRODUCTS		
	PS-Printing Services	General	92.25
	PS-Printing Services	General	297.25
	PS-Printing Services	General	440.75
	PS-Printing Services	General	399.75
	PS-Printing Services	General	183.75
	PS-Printing Services	General	85.75
		*TOTAL	1,499.50
5/01/24	IMPRESSION CENTER CO INC		
	Supplies-Misc Carousel		90.00
	Supplies-Misc Carousel		90.00
	Supplies-Misc Carousel		30.00
		*TOTAL	210.00
5/01/24	INO-TEK INC		
	Purchased Services - Land/Bldg Repr	General	274.00
		*TOTAL	274.00
5/01/24	IMSE		
	Teaching Supplies	*Duncan Elem	425.00
	General Account	Duncan Elementary	42.50
		*TOTAL	467.50
5/01/24	INTEGRITY TESTING & SAFETY ADMN INC		
	PS-Drug Testing	Transp	30.15
	PS-Drug Testing	Transp	160.00
	PS-Drug Testing	Transp	450.00
	PS-Drug Testing	Transp	56.00
	PS-Drug Testing	Transp	250.00
	PS-Drug Testing	Transp	30.15
	PS-Drug Testing	Transp	128.00
	PS-Drug Testing	Transp	39.00
	PS-Drug Testing	Transp	375.00
	PS-Drug Testing	Transp	112.00
	PS-Drug Testing	Transp	150.00
		*TOTAL	1,780.30
5/01/24	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	576.00
	PS-Nurse	Spec Ed	2,643.75
	PS-Nurse	Spec Ed	1,440.00
		*TOTAL	4,659.75
5/01/24	INTERNATIONAL MINUTE PRESS		
	Prof Devl Supplies Flickinger	Title I Fed Grant	12.13
	Prof Devl Supplies Flickinger	Title I Fed Grant	268.52
		*TOTAL	280.65
5/01/24	INTER-STATE STUDIO & PUBLISHING CO		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/01/24	INTER-STATE STUDIO & PUBLISHING CO	
	Boys Baseball Stevenson High School	315.00
	Boys Tennis Stevenson High School	350.00
	*TOTAL	665.00
5/01/24	BRADLEY JARSON	
	PS-Contract Service Stevenson High	60.00
	*TOTAL	60.00
5/01/24	JAY'S SEPTIC TANK SERVICE	
	PS-Land/Bldg Repr-Grnds Maint	62.50
	*TOTAL	62.50
5/01/24	J B DLCO INC	
	Vehicle Supplies Maint	162.60
	*TOTAL	162.60
5/01/24	JETS PIZZA	
	IRC Vending Instruc.Resource Center	488.84
	*TOTAL	488.84
5/01/24	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	1,012.50
	Purchased Services - Land/Bldg Repr General	450.00
	Purchased Services - Land/Bldg Repr General	387.50
	Purchased Services - Land/Bldg Repr General	418.75
	Purchased Services - Land/Bldg Repr General	575.00
	Purchased Services - Land/Bldg Repr General	575.00
	*TOTAL	3,943.75
5/01/24	L L JOHNSON LUMBER MFG CO	
	Teaching Supplies CTE Malow Jr High	2,470.00
	Teaching Supplies CTE Malow Jr High	79.00
	Teaching Supplies CTE Jeannette Jr High	724.20
	Teaching Supplies *Jeannette Jr Hig	48.50
	Teaching Supplies CTE Jeannette Jr High	21.80
	*TOTAL	3,343.50
5/01/24	PAUL JONES	
	Stevenson MADE Stevenson High School	105.00
	*TOTAL	105.00
5/01/24	JOSTENS	
	PS-Graduation General High	1,000.00
	Fees Eisenhower High School	50.95
	PS-Graduation General High	653.55
	*TOTAL	1,704.50
5/01/24	JOURNALISM EDUCATION ASSOCIATION	
	Yearbook Utica High School	224.40
	*TOTAL	224.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
5/01/24	J W PEPPER & SON INC		
	Band	Eppler Jr High School	3.00
	Teaching Supply Specialist	Duncan Elem	3.50
	Teaching Supply Specialist	Duncan Elem	25.00
	Teaching Supply Specialist	Duncan Elem	7.90
	Teaching Supply Specialist	Duncan Elem	7.90
	Teaching Supply Specialist	Duncan Elem	9.90
	Teaching Supply Specialist	Duncan Elem	4.95
	Teaching Supply Specialist	Duncan Elem	4.95
	Teaching Supply Specialist	Duncan Elem	4.95
	Teaching Supply Specialist	Duncan Elem	4.95
	Teaching Supply Specialist	Duncan Elem	25.00
	General Account	Duncan Elementary	22.99
	Teaching Supply Specialist	Duncan Elem	9.00
	Teaching Supply Specialist	Duncan Elem	9.00
	Teaching Supply Specialist	Duncan Elem	9.00
	Teaching Supply Specialist	Duncan Elem	9.00
	Teaching Supply Specialist	Duncan Elem	9.00
	Teaching Supply Specialist	Duncan Elem	4.50
	Teaching Supply Specialist	Duncan Elem	9.00
	Teaching Supply Specialist	Duncan Elem	7.00
	Teaching Supply Specialist	Duncan Elem	9.00
	Teaching Supply Specialist	Duncan Elem	4.50
	Teaching Supply Specialist	Duncan Elem	9.00
	Teaching Supply Specialist	Duncan Elem	9.00
	Teaching Supply Specialist	Duncan Elem	7.90
	Teaching Supply Specialist	Duncan Elem	7.90
	Teaching Supply Specialist	Duncan Elem	7.90
	Teaching Supply Specialist	Duncan Elem	3.95
	Teaching Supply Specialist	Duncan Elem	7.90
	Teaching Supply Specialist	Duncan Elem	7.90
	Teaching Supply Specialist	Duncan Elem	3.95
	Teaching Supply Specialist	Duncan Elem	3.95
	Teaching Supply Specialist	Duncan Elem	7.90
	Teaching Supply Specialist	Duncan Elem	7.90
	Teaching Supply Specialist	Duncan Elem	25.00
	Teaching Supply Specialist	Duncan Elem	9.90
	Teaching Supply Specialist	Duncan Elem	9.90
	Teaching Supply Specialist	Duncan Elem	9.90
	Teaching Supply Specialist	Duncan Elem	9.90
	Teaching Supply Specialist	Duncan Elem	4.95
	Teaching Supply Specialist	Duncan Elem	4.95
	Teaching Supply Specialist	Duncan Elem	9.90
	Teaching Supply Specialist	Duncan Elem	4.95
	Band	Jeannette Jr High School	109.30
	Teaching Supply Specialist	Duncan Elem	4.95
	Teaching Supply Specialist	Duncan Elem	4.95
	Teaching Supply Specialist	Duncan Elem	4.95
	Teaching Supply Specialist	Monfort Elem	56.00
	Teaching Supply Specialist	Monfort Elem	17.99
	Teaching Supply Specialist	Monfort Elem	45.00
	Band	Malow Jr High School	87.79
	Band	Malow Jr High School	60.00

11/05/24 10.37.54  
UTICA

PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

PAGE 24

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/01/24	J W PEPPER & SON INC	
	*TOTAL	760.42
5/01/24	KAISER STUDIO	
	General Account Eppler Jr High School	50.00
	*TOTAL	50.00
5/01/24	KBC TOOLS & MACHINERY INC	
	Teach Suppl-WELDING STVEN ADD COST CTE	218.94-
	Teach Suppl-WELDING STVEN ADD COST CTE	159.74
	Equipmnt-WELDING STVEN ADDED COST CTE	2,455.00
	Equipmnt-WELDING STVEN ADDED COST CTE	2,100.00
	Equipmnt-WELDING STVEN ADDED COST CTE	4,000.00
	Equipmnt-WELDING STVEN ADDED COST CTE	1,900.00
	*TOTAL	10,395.80
5/01/24	DENNIS KENNEDY	
	PS-Contract Service Utica High	60.00
	*TOTAL	60.00
5/01/24	VANCE KIRKWOOD	
	PS-Contract Service Stevenson High	120.00
	*TOTAL	120.00
5/01/24	KEVIN KITKA	
	PS-Contract Service Stevenson High	70.00
	*TOTAL	70.00
5/01/24	EDWARD KOTULSKI	
	PS-Contract Service Ford High	60.00
	*TOTAL	60.00
5/01/24	SAMERA KRYAKUOS	
	Stevenson MADE Stevenson High School	95.00
	*TOTAL	95.00
5/01/24	JAYME LAFOREST	
	Stevenson MADE Stevenson High School	95.00
	*TOTAL	95.00
5/01/24	MICHELLE LAJINESS	
	Stevenson MADE Stevenson High School	105.00
	*TOTAL	105.00
5/01/24	LAKE ORION HIGH SCHOOL	
	Dues and Fees Athl	100.00
	*TOTAL	100.00
5/01/24	LAKESHORE LEARNING MATERIALS	
	Teaching Supplies GSRP State Grnt	379.92
	Teaching Supplies *Graebner Elem	56.99
	Teaching Supplies *Graebner Elem	26.59
	Teaching Supplies *Graebner Elem	29.99



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UTICA

PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/01/24	LAKESHORE LEARNING MATERIALS General Account Graebner Elementary	17.04
	*TOTAL	510.53
5/01/24	LAMAR COMPANIES Advertising/Marketing Adult Ed	3,100.00
	*TOTAL	3,100.00
5/01/24	LANGUAGE TESTING INTERNATIONAL INC Teaching Supplies-Testing General	310.00
	*TOTAL	310.00
5/01/24	LAWSON PRODUCTS INC Misc Supplies-Garage Operation Transp	230.80
	*TOTAL	230.80
5/01/24	RAYMOND LEMANSKI PS-Contract Service Stevenson High	115.00
	*TOTAL	115.00
5/01/24	LESLIE TIRE SERVICE, INC. Vehicle Supplies Maint	170.00
	Vehicle Supplies Maint	320.00
	Vehicle Supplies Maint	50.00
	Vehicle Supplies Maint	160.00
	Vehicle Supplies Maint	50.00
	Vehicle Supplies Maint	560.00
	Vehicle Supplies Maint	54.00
	*TOTAL	1,364.00
5/01/24	DAVID LIPTON & ASSOCIATES PS-Other Prof Service Communic	260.00
	*TOTAL	260.00
5/01/24	LITTLE CAESARS APRICUS Peer Education Stevenson High School	108.64
	*TOTAL	108.64
5/01/24	LOCKERTAGS Girls Basketball Ford II	75.85
	*TOTAL	75.85
5/01/24	LOWE'S Teaching Supplies *Eisenhower High	79.12
	Teaching Supplies *Eisenhower High	1.58-
	*TOTAL	77.54
5/01/24	JESSE LOWRY Stevenson MADE Stevenson High School	95.00
	*TOTAL	95.00
5/01/24	MACOMB COMMUNITY COLLEGE Dual Enrollment Tuition General High	12,932.77

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/01/24	MACOMB COMMUNITY COLLEGE		
	Dual Enrollment Tuition	General High	29,217.59
	Dual Enrollment Tuition	General High	4,153.97
	Dual Enrollment Tuition	General High	20,128.92
	Dual Enrollment Tuition	General High	5,885.00
		*TOTAL	72,318.25
5/01/24	MACOMB GROUP		
	Supplies Building	Maint	53.12
	Supplies Building	Maint	37.01
	Supplies Building	Maint	53.12-
	Supplies Building	Maint	9.33
	Supplies Building	Maint	627.28
	Supplies Building	Maint	99.38
		*TOTAL	773.00
5/01/24	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
		*TOTAL	770.00
5/01/24	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Management	General	1,050.00
		*TOTAL	1,050.00
5/01/24	JOSEPH MAJCHSZAK		
	PS-Contract Service	Utica High	60.00
		*TOTAL	60.00
5/01/24	MAJOR BRANDS OIL COMPANY		
	Gas, Oil & Grease	Transp	960.00
		*TOTAL	960.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/01/24	SCOTT MANTEUFFEL PS-Contract Service Stevenson High	126.00
	*TOTAL	126.00
5/01/24	CAROL MARCK Stevenson MADE Stevenson High School	95.00
	*TOTAL	95.00
5/01/24	MARSHALL MUSIC COMPANY CORP Varsity Choir Davis Jr High School	219.93
	Teaching Supply Specialist Burr Elem	121.37
	Teaching Supply Specialist Burr Elem	182.50
	Purchased Services - Musical Instrum Repr Eisenhr	95.50
	Purchased Services - Musical Instrum Repr Eppler	313.00
	Purchased Services - Musical Instrum Repr Eppler	6.50
	Teaching Supply Specialist Burr Elem	51.95
	Teaching Supply Specialist Burr Elem	2.79
	Teaching Supply Specialist Burr Elem	22.25
	Purchased Services - Musical Instrum Repr Eisenhr	71.95
	Varsity Choir Davis Jr High School	97.98
	Teaching Supply Specialist Duncan Elem	44.90
	Purchased Services - Musical Instrum Repr Eisenhr	29.05
	Teaching Supply Specialist Burr Elem	5.58
	Teaching Supply Specialist Monfort Elem	28.95
	Teaching Supply Specialist Burr Elem	6.22
	Varsity Choir Davis Jr High School	83.29
	*TOTAL	1,383.71
5/01/24	MARSH POWER TOOLS Teaching Supplies CTE Bemis Jr High	2,599.98
	Teaching Supplies CTE Bemis Jr High	54.97
	Teaching Supplies CTE Bemis Jr High	143.94
	Teaching Supplies CTE Bemis Jr High	34.99
	Teaching Supplies CTE Bemis Jr High	34.99
	Teaching Supplies CTE Bemis Jr High	34.99
	Teaching Supplies CTE Bemis Jr High	35.88
	Teaching Supplies CTE Bemis Jr High	32.91
	Teaching Supplies CTE Bemis Jr High	95.88
	Teaching Supplies CTE Bemis Jr High	107.88
	Teaching Supplies CTE Bemis Jr High	203.88
	Teaching Supplies CTE Bemis Jr High	35.88
	Teaching Supplies CTE Bemis Jr High	61.16
	Equipmnt-WOOD/CONSTR. EISEN ADDED COST CTE	18,499.99
	Equipmnt-WOOD/CONSTR. EISEN ADDED COST CTE	550.00
	Teaching Supplies CTE Bemis Jr High	359.98
	Teaching Supplies CTE Bemis Jr High	54.97
	Teaching Supplies CTE Bemis Jr High	4.50
	Teach Supplies-WOODWORKING FORD ADD COST CTE	109.95
	Teach Supplies-WOODWORKING FORD ADD COST CTE	134.95
	Teach Supplies-WOODWORKING FORD ADD COST CTE	39.95
	Teach Supplies-WOODWORKING FORD ADD COST CTE	34.95
	*TOTAL	23,266.57

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/01/24	THE MATH LEARNING CENTER		
	Teaching Supplies	Plumbrook Title I Fed Grant	1,100.00
	Teaching Supplies	Plumbrook Title I Fed Grant	120.00
	Teaching Supplies	Plumbrook Title I Fed Grant	44.00
	General Account	Plumbrook Elementary	260.00
	General Account	Plumbrook Elementary	121.92
		*TOTAL	1,645.92
5/01/24	MATH UNITY LLC		
	Tch Supply Parent Inv Graebner	Title I Fed Grant	39.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant	39.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant	39.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant	14.00
		*TOTAL	131.00
5/01/24	MAXI AUTOMOTIVE SUPPLY		
	Inventory/Transportation		12.39
	Inventory/Transportation		14.59
	Vehicle Supplies	Maint	304.79
	Vehicle Supplies	Maint	40.00-
	Vehicle Supplies	Maint	38.22
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	26.10
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	1,297.36
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	327.90
		*TOTAL	1,981.35
5/01/24	NATASHA MCEL RATH		
	Stevenson MADE	Stevenson High School	87.00
		*TOTAL	87.00
5/01/24	ALBERTO MEDINI		
	PS-Contract Service	Ford High	58.00
		*TOTAL	58.00
5/01/24	ARMANDO MELCHIORRE		
	PS-Contract Service	Ford High	116.00
		*TOTAL	116.00
5/01/24	RHODA MENDEZ		
	Stevenson MADE	Stevenson High School	105.00
		*TOTAL	105.00
5/01/24	LYNN MICHELS		
	Stevenson MADE	Stevenson High School	105.00
		*TOTAL	105.00
5/01/24	MICHIGAN DISTRICT OF THE LUTHERAN		
	Private School - Prof Dev Luthrn High N Title IIA		160.00
		*TOTAL	160.00
5/01/24	MICHIGAN FCCLA		
	Stu Competition-EDU GEN EISENHOWER	Add Cost CTE	281.22
		*TOTAL	281.22

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/01/24	MICHIGAN INTERSCHOLASTIC FORENSIC Debate Stevenson High School	155.00
	*TOTAL	155.00
5/01/24	MICHIGAN SCIENCE CENTER PS-School Learning Dresden Title I Fed Grant	750.00
	*TOTAL	750.00
5/01/24	MIDWEST TECHNOLOGY PRODUCTS	
	Teaching Supplies CTE Jeannette Jr High	196.20
	Teaching Supplies CTE Jeannette Jr High	168.35
	Teaching Supplies CTE Jeannette Jr High	364.50
	Teaching Supplies CTE Jeannette Jr High	64.50
	Teaching Supplies CTE Jeannette Jr High	30.96
	Teaching Supplies CTE Jeannette Jr High	624.60
	Teaching Supplies CTE Jeannette Jr High	16.47
	Teaching Supplies CTE Jeannette Jr High	16.47
	Teaching Supplies CTE Jeannette Jr High	22.68
	Teaching Supplies CTE Jeannette Jr High	60.72
	Teaching Supplies CTE Jeannette Jr High	34.29
	Teaching Supplies CTE Jeannette Jr High	6.32
	Teaching Supplies CTE Jeannette Jr High	94.50
	Teaching Supplies CTE Jeannette Jr High	15.09
	Teaching Supplies CTE Jeannette Jr High	2.00
	Teaching Supplies CTE Jeannette Jr High	19.08
	Teaching Supplies CTE Jeannette Jr High	17.54
	Teaching Supplies CTE Jeannette Jr High	25.02
	Teaching Supplies CTE Jeannette Jr High	17.01
	Teaching Supplies CTE Jeannette Jr High	44.28
	Teaching Supplies *Heritage Jr High	130.50
	Teaching Supplies *Heritage Jr High	15.00
	*TOTAL	1,986.08
5/01/24	SUNITA MIDZAN Stevenson MADE Stevenson High School	70.00
	*TOTAL	70.00
5/01/24	DANIEL KENNETH MILZ PS-Contract Service Stevenson High	58.00
	*TOTAL	58.00
5/01/24	MINUTEMAN PRESS Boys Baseball Utica High School	67.50
	*TOTAL	67.50
5/01/24	MMI-CPR SCHOOL TECH REPAIR LLC Purch Serv Student Tech Equip Repair General	16,950.00
	*TOTAL	16,950.00
5/01/24	CHRISTINA MONTEMAYOR Stevenson MADE Stevenson High School	95.00
	*TOTAL	95.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/01/24	MUCH MORE MARKETING INC		
	Advertising/Marketing	Adult Ed	3,000.00
	Advertising/Marketing	Adult Ed	2,500.00
		*TOTAL	5,500.00
5/01/24	JACOB MUNGER		
	PS-Contract Service	Stevenson High	126.00
		*TOTAL	126.00
5/01/24	VIVIAN MUSA		
	Stevenson MADE	Stevenson High School	105.00
		*TOTAL	105.00
5/01/24	MUSIC THEATRE INTERNATIONAL		
	Drama Club	Eisenhower High School	7,395.00
		*TOTAL	7,395.00
5/01/24	MV ELECTRIC LLC		
	Purchased Services - Land/Bldg Repr	General	180.00
	Purchased Services - Land/Bldg Repr	General	180.00
	Purchased Services - Land/Bldg Repr	General	180.00
		*TOTAL	540.00
5/01/24	MY FOOD TRUCK EVENT LLC		
	Parking Fees	Stevenson High School	2,346.00
		*TOTAL	2,346.00
5/01/24	NASCO		
	Teaching Supply Specialist	Wiley Elem	11.20
	Teaching Supply Specialist	Wiley Elem	48.72
		*TOTAL	59.92
5/01/24	NATIONAL TIME & SIGNAL CORP		
	Maintenance		2,658.00
	Supplies Building	Maint	15.98
		*TOTAL	2,673.98
5/01/24	NICHOLAS NOVAK		
	PS-Contract Service	Ford High	60.00
	PS-Contract Service	Ford High	55.00
		*TOTAL	115.00
5/01/24	OFFICE DEPOT INC		
	Office Supplies	*Eisenhower High	124.39
	Teaching Supplies	*Eisenhower High	43.96
	Office Supplies	*Eisenhower High	2.98
	Office Supplies	*Eisenhower High	79.98
	Teaching Supplies	*Eisenhower High	10.76
	Teaching Supplies	*Eisenhower High	3.93-
	Teaching Supplies	*Eisenhower High	44.90
	Teaching Supplies	*Eisenhower High	44.90
	Teaching Supplies	*Eisenhower High	48.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/01/24	OFFICE DEPOT INC		
	Teaching Supplies	*Eisenhower High	56.97
	Teaching Supplies	*Eisenhower High	34.65
	Teaching Supplies	*Eisenhower High	28.90
	Teaching Supplies	*Eisenhower High	90.95
	Teaching Supplies	*Eisenhower High	20.07
	Teaching Supplies	*Eisenhower High	69.40
	Teaching Supplies	*Eisenhower High	19.80
	Teaching Supplies	*Eisenhower High	10.76
	Teaching Supplies	*Eisenhower High	19.80
	Office Supplies	*Eisenhower High	6.42
	Teaching Supplies	*Eisenhower High	7.44-
	Teaching Supplies	*Eisenhower High	44.90
	Teaching Supplies	*Eisenhower High	.67-
	Teaching Supplies	*Eisenhower High	11.90
	Teaching Supplies	*Eisenhower High	.18-
	Teaching Supplies	*Eisenhower High	25.02
	Teaching Supplies	*Eisenhower High	.38-
	Office Supplies	Spec Ed	39.50
	Office Supplies	Spec Ed	6.99
	Office Supplies	Spec Ed	6.99
		*TOTAL	880.74
5/01/24	YULYOS ORAHA		
	Stevenson MADE	Stevenson High School	85.00
		*TOTAL	85.00
5/01/24	O'REILLY RANCILIO PC		
	PS-Legal/HR	General	19,011.00
	PS-Legal	General	1,587.00
		*TOTAL	20,598.00
5/01/24	KEMI OSANAIYE		
	Stevenson MADE	Stevenson High School	73.00
		*TOTAL	73.00
5/01/24	JAIMINI OZA		
	Stevenson MADE	Stevenson High School	95.00
		*TOTAL	95.00
5/01/24	AVERY PARSONS		
	Stevenson MADE	Stevenson High School	105.00
		*TOTAL	105.00
5/01/24	PARTY PARADISE		
	Class of 2024	Henry Ford II High School	2,155.00
		*TOTAL	2,155.00
5/01/24	PEACHTREE TENNIS & HEALTH CLUB		
	Tennis	Eisenhower High School	960.00
		*TOTAL	960.00
5/01/24	PEOPLE DRIVEN TECHNOLOGY, INC.		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/01/24	PEOPLE DRIVEN TECHNOLOGY, INC.		
		Teaching Supplies Adult Ed	1,572.00
		Supplies - Academic Advisor Adult Ed	1,572.00
		Office Supplies ESL Adult Ed	6,288.00
		Testing Supplies Adult Ed	3,144.00
		Office Supplies - AE/ESL Assistant Adult Ed	3,144.00
		*TOTAL	15,720.00
5/01/24	PEPSI-COLA		
		Ford Dealers Ford II	1,156.97
		Food Supplies #3 General Cafe	298.62
		Bookstore Malow Jr High School	723.50
		Food Supplies #2 General Cafe	625.80
		*TOTAL	2,804.89
5/01/24	GENTJAN PJETRUSHAJ		
		PS-Contract Service Eisenhower High	58.00
		*TOTAL	58.00
5/01/24	JOHN POLANCO		
		PS-Contract Service Shelby Jr High	75.00
		*TOTAL	75.00
5/01/24	PRECISION DATA PRODUCTS		
		Teaching Supplies *Jeannette Jr Hig	75.00
		Office Supplies *Jeannette Jr Hig	383.48
		Teaching Supplies *Jeannette Jr Hig	156.00
		Teaching Supplies *Jeannette Jr Hig	75.00
		*TOTAL	689.48
5/01/24	PRESIDIO NETWORKED SOLUTIONS		
		Computer Supplies General	472.58
		*TOTAL	472.58
5/01/24	SHERYL PRESTON		
		Stevenson MADE Stevenson High School	82.00
		*TOTAL	82.00
5/01/24	QUILL LLC		
		Custodial Supplies Harvey Elem	26.82
		Custodial Supplies Crissman Elem	107.28
		Custodial Supplies Eisenhower High	107.28
		Custodial Supplies Graebner Elem	26.82
		Custodial Supplies Graebner Elem	32.00
		Custodial Supplies Collins Elem	80.46
		Teaching Supplies *Heritage Jr High	16.95
		Teaching Supplies *Heritage Jr High	42.10
		Teaching Supplies *Heritage Jr High	44.10
		Office Supplies Spec Ed	80.92
		*TOTAL	564.73
5/01/24	PATRICK RADAJ		
		PS-Contract Service Utica High	60.00



DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/01/24	PATRICK RADAJ	
	*TOTAL	60.00
5/01/24	REFERRAL SERVICES NETWORK PS-Physicals General	3,300.00
	*TOTAL	3,300.00
5/01/24	ROBERT REIDT PS-Contract Service	
	Eisenhower High	70.00
	*TOTAL	70.00
5/01/24	RESTOCKIT.COM	
	Teaching Supplies CTE Shelby Jr High	136.74
	Teaching Supplies CTE Shelby Jr High	13.95
	Teaching Supplies *Heritage Jr High	22.79
	Teaching Supplies *Heritage Jr High	9.95
	*TOTAL	183.43
5/01/24	GREGORY T RETZLAFF	
	PS-Contract Service Ford High	55.00
	PS-Contract Service Utica High	55.00
	*TOTAL	110.00
5/01/24	MATTHEW JAMES RILEY	
	PS-Contract Service Eisenhower High	70.00
	*TOTAL	70.00
5/01/24	SIMONE RIZZO	
	PS-Contract Service Ford High	60.00
	*TOTAL	60.00
5/01/24	RACHEL ROBERTSON	
	Stevenson MADE Stevenson High School	48.00
	*TOTAL	48.00
5/01/24	JAMES RUSSO	
	PS-Contract Service Stevenson High	70.00
	*TOTAL	70.00
5/01/24	NAWAL SAAD	
	Stevenson MADE Stevenson High School	33.00
	*TOTAL	33.00
5/01/24	FATIN SAADO	
	Stevenson MADE Stevenson High School	95.00
	*TOTAL	95.00
5/01/24	MICHAEL SCHARF	
	PS-Contract Service Eisenhower High	60.00
	PS-Contract Service Utica High	60.00
	*TOTAL	120.00
5/01/24	"SCHEER" MAGIC PRODUCTIONS, INC	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/01/24	"SCHEER" MAGIC PRODUCTIONS, INC PS-PBIS Collins Title I Fed Grant	995.00
	*TOTAL	995.00
5/01/24	DONALD SCHIMA PS-Contract Service Utica High	55.00
	*TOTAL	55.00
5/01/24	SCHOLASTIC BOOK FAIRS Media Center West Utica Elementary	2,409.70
	*TOTAL	2,409.70
5/01/24	SCHOOL SPECIALTY LLC	
	Tch Suppl Well-Rounded Elem Title IVA Fed Grant	176.79
	Tch Suppl Well-Rounded Elem Title IVA Fed Grant	37.20
	Tch Suppl Well-Rounded Elem Title IVA Fed Grant	185.50
	Tch Suppl Well-Rounded Elem Title IVA Fed Grant	40.38
	Tch Suppl Well-Rounded Elem Title IVA Fed Grant	12.80
	Tch Suppl Well-Rounded Elem Title IVA Fed Grant	57.55
	Tch Suppl Well-Rounded Elem Title IVA Fed Grant	56.70
	Teaching Supply Specialist Jeannette Jr High	212.20
	Teaching Supply Specialist Jeannette Jr High	82.20
	Teaching Supply Specialist Jeannette Jr High	16.98
	Teaching Supply Specialist Jeannette Jr High	94.89
	Teaching Supply Specialist Jeannette Jr High	194.99
	Teaching Supplies *Graebner Elem	2.70
	Teaching Supplies *Graebner Elem	18.75
	Teaching Supplies *Graebner Elem	88.00
	Teaching Supplies *Graebner Elem	81.50
	Teaching Supplies *Graebner Elem	18.80
	Teaching Supplies *Graebner Elem	44.25
	Teaching Supplies *Graebner Elem	16.11
	Teaching Supplies *Graebner Elem	19.16
	Teaching Supplies *Graebner Elem	10.32
	Teaching Supplies *Graebner Elem	10.32
	Teaching Supplies *Graebner Elem	82.32
	Teaching Supplies *Graebner Elem	242.00
	Teaching Supplies *Graebner Elem	75.00
	Teaching Supplies *Graebner Elem	48.60
	Teaching Supplies *Graebner Elem	77.14
	Teaching Supplies *Graebner Elem	153.45
	Teaching Supplies *Graebner Elem	10.32
	Teaching Supplies *Graebner Elem	53.75
	Teaching Supplies *Heritage Jr High	44.30
	Teaching Supplies *Heritage Jr High	34.35
	Teaching Supplies *Heritage Jr High	32.46
	Teaching Supplies *Heritage Jr High	59.00
	Teaching Supplies *Heritage Jr High	36.90
	Teaching Supplies *Heritage Jr High	10.50
	Teaching Supplies *Heritage Jr High	62.00
	Teaching Supplies *Heritage Jr High	28.00
	Teaching Supplies *Heritage Jr High	42.52
	Teaching Supplies *Heritage Jr High	5.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/01/24	SCHOOL SPECIALTY LLC		
		Supplies-Misc Child Care	10.78
		Supplies-Misc Child Care	6.75
		Supplies-Misc Child Care	32.48
		Supplies-Misc Child Care	35.74
		Supplies-Misc Child Care	10.48
		Supplies-Misc Child Care	70.90
		Supplies-Misc Child Care	8.76
		Supplies-Misc Child Care	8.10
		Supplies-Misc Child Care	8.10
		Supplies-Misc Child Care	14.54
		Teaching Supply Specialist Roberts Elem	24.50
		Teaching Supply Specialist Roberts Elem	12.25
		Teaching Supplies *Heritage Jr High	102.00
		Teaching Supplies *Heritage Jr High	38.84
		Teaching Supplies *Heritage Jr High	33.30
		Teaching Supplies *Heritage Jr High	20.65
		Teaching Supplies *Crissman Elem	70.71
		Teaching Supplies *Crissman Elem	223.52
		Teaching Supply Specialist Roberts Elem	66.00
		Teaching Supply Specialist Roberts Elem	12.25
		Teaching Supply Specialist Roberts Elem	24.50
		Teaching Supply Specialist Roberts Elem	12.25
		Teaching Supply Specialist Roberts Elem	24.50
		Teaching Supply Specialist Roberts Elem	24.50
		Teaching Supply Specialist Roberts Elem	45.50
		Teaching Supply Specialist Roberts Elem	12.25
		Teaching Supply Specialist Roberts Elem	37.20
		Teaching Supply Specialist Roberts Elem	57.18
		Teaching Supply Specialist Roberts Elem	19.60
		Teaching Supply Specialist Roberts Elem	18.55
		Teaching Supply Specialist Roberts Elem	18.30
		Teaching Supply Specialist Roberts Elem	21.25
		Teaching Supply Specialist Roberts Elem	20.20
		Teaching Supply Specialist Roberts Elem	18.70
		Teaching Supply Specialist Roberts Elem	18.90
		Teaching Supply Specialist Roberts Elem	17.40
		Teaching Supply Specialist Roberts Elem	17.95
		Teaching Supply Specialist Roberts Elem	47.10
		Teaching Supply Specialist Roberts Elem	32.40
		Teaching Supply Specialist Roberts Elem	17.80
		Teaching Supply Specialist Roberts Elem	18.65
		Teaching Supply Specialist Roberts Elem	9.25
		Teaching Supply Specialist Roberts Elem	23.80
		Teaching Supply Specialist Roberts Elem	22.80
		Teaching Supply Specialist Roberts Elem	19.75
		Teaching Supply Specialist Roberts Elem	294.80
		Teaching Supplies *Crissman Elem	25.15
		Teaching Supplies *Crissman Elem	3.96
		Teaching Supplies GSRP State Grnt	887.36
		Teaching Supplies *Graebner Elem	25.50
		Teaching Supplies *Graebner Elem	104.50
		*TOTAL	5,328.15

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PAYMENTS TO VENDORS  
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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/01/24	JAMES SEARS	
	PS-Contract Service Ford High	60.00
	PS-Contract Service Ford High	55.00
	*TOTAL	115.00
5/01/24	TYRONE SMITH	
	PS-Contract Service Stevenson High	90.00
	*TOTAL	90.00
5/01/24	JENNIFER R SMITH	
	Band Malow Jr High School	125.00
	*TOTAL	125.00
5/01/24	SNAP-ON INDUSTRIAL	
	Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	668.05
	Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	341.92
	Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	311.44
	Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	76.94
	Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	156.39
	Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	600.48
	Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	69.20
	Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	80.92
	*TOTAL	2,305.34
5/01/24	GARY STEINETZ	
	PS-Contract Service Eisenhower High	70.00
	PS-Contract Service Utica High	125.00
	*TOTAL	195.00
5/01/24	TREASURER, CITY OF STERLING HEIGHTS	
	General Account Schuchard Elementary	114.00
	*TOTAL	114.00
5/01/24	STEVEN STUCKEY	
	PS-Contract Service Ford High	70.00
	*TOTAL	70.00
5/01/24	APRIL STYBER	
	Stevenson MADE Stevenson High School	105.00
	*TOTAL	105.00
5/01/24	SUPPLYDEN INC	
	Custodial Supplies Collins Elem	236.72
	Custodial Supplies Collins Elem	109.20
	Custodial Supplies Collins Elem	40.33
	Custodial Supplies Collins Elem	68.88
	Custodial Supplies Collins Elem	25.00
	Custodial Supplies Collins Elem	25.00
	Custodial Supplies Collins Elem	5.50
	Custodial Supplies Collins Elem	13.80
	Custodial Supplies Collins Elem	66.95
	Custodial Supplies Collins Elem	85.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/01/24	SUPPLYDEN INC		
	Custodial Supplies	Collins Elem	168.20
	Custodial Supplies	Collins Elem	121.68
	Custodial Supplies	Collins Elem	118.98
	Custodial Supplies	Collins Elem	292.00
	Custodial Supplies	Collins Elem	12.40
	Custodial Supplies	Collins Elem	7.00
	Custodial Supplies	Collins Elem	40.20
	Custodial Supplies	Collins Elem	17.34
	Custodial Supplies	Collins Elem	265.00
	Custodial Supplies	Collins Elem	7.90
	Custodial Supplies	Collins Elem	32.00
	Custodial Supplies	Collins Elem	2.60
	Custodial Supplies	Collins Elem	2.30
	Custodial Supplies	Collins Elem	21.85
	Custodial Supplies	Collins Elem	192.00
	Custodial Supplies	Collins Elem	9.20
	Custodial Supplies	Collins Elem	21.00
	Custodial Supplies	Jeannette Jr Hig	295.90
	Custodial Supplies	Jeannette Jr Hig	105.82
	Custodial Supplies	Jeannette Jr Hig	139.95
	Custodial Supplies	Jeannette Jr Hig	11.45
	Custodial Supplies	Jeannette Jr Hig	128.25
	Custodial Supplies	Jeannette Jr Hig	214.20
	Custodial Supplies	Jeannette Jr Hig	252.30
	Custodial Supplies	Jeannette Jr Hig	99.15
	Custodial Supplies	Jeannette Jr Hig	99.25
	Custodial Supplies	Jeannette Jr Hig	33.50
	Custodial Supplies	Jeannette Jr Hig	37.00
	Custodial Supplies	Jeannette Jr Hig	167.50
	Custodial Supplies	Jeannette Jr Hig	153.00
	Custodial Supplies	Jeannette Jr Hig	240.00
	Custodial Supplies	Jeannette Jr Hig	102.00
		*TOTAL	4,087.98
5/01/24	SYCAMORE HILLS GOLF CLUB		
	Girls Basketball	Eisenhower High School	150.00
		*TOTAL	150.00
5/01/24	DIANE SZALKIEWICZ		
	Stevenson MADE	Stevenson High School	95.00
		*TOTAL	95.00
5/01/24	CARL TERRITO		
	PS-Contract Service	Jeannette Jr Hig	65.00
	PS-Contract Service	Utica High	100.00
		*TOTAL	165.00
5/01/24	RICHARD W THOMA		
	PS-Contract Service	Ford High	70.00
	PS-Contract Service	Stevenson High	70.00
		*TOTAL	140.00

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PAYMENTS TO VENDORS  
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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/01/24	KELLEY TICKLE Stevenson MADE Stevenson High School	105.00
	*TOTAL	105.00
5/01/24	TOLEDO PHYSICAL EDUCATION Teaching Supply Specialist Harvey Elem	44.85
	Teaching Supply Specialist Harvey Elem	59.85
	Teaching Supply Specialist Harvey Elem	74.85
	*TOTAL	179.55
5/01/24	TRACTION Vehicle Supplies Maint	357.90
	*TOTAL	357.90
5/01/24	TRANSPORTATION ACCESSORIES COMPANY Inventory/Transportation	71.88
	Inventory/Transportation	405.60
	Inventory/Transportation	284.23
	*TOTAL	761.71
5/01/24	ROMEL TWAL Stevenson MADE Stevenson High School	95.00
	*TOTAL	95.00
5/01/24	ULINE Misc Supplies-Garage Operation Transp	116.00
	Misc Supplies-Garage Operation Transp	67.50
	Misc Supplies-Garage Operation Transp	110.00
	Misc Supplies-Garage Operation Transp	65.00
	Misc Supplies-Garage Operation Transp	120.00
	Misc Supplies-Garage Operation Transp	395.00
	Misc Supplies-Garage Operation Transp	31.25
	Misc Supplies-Garage Operation Transp	11.25
	Maintenance	264.00
	Misc Supplies-Garage Operation Transp	109.32
	*TOTAL	1,289.32
5/01/24	UNITED SHORE PROFESSIONAL BASEBALL Builders/Construction Club Eppler Jr High School	834.00
	AVID Davis Jr High School	636.00
	*TOTAL	1,470.00
5/01/24	UPLAND HILLS FARM General Account Oakbrook Elementary	1,100.00
	*TOTAL	1,100.00
5/01/24	UPLAND HILLS FARM General Account Switzer Elementary Schoo	1,010.00
	*TOTAL	1,010.00
5/01/24	GERARD VAN DE VYVER PS-Contract Service Stevenson High	90.00
	*TOTAL	90.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
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5/01/24	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	89.00-
		Food Supplies #1 General Cafe	136.82-
		Food Supplies #3 General Cafe	20.85-
		Food Supplies #3 General Cafe	31.83-
		Food Supplies Supply Chain Assistance	93.53-
		Food Supplies #1 General Cafe	34.34-
		Food Supplies Supply Chain Assistance	24.25-
		Food Supplies #1 General Cafe	24.48-
		Food Supplies Supply Chain Assistance	19.45-
		Food Supplies Supply Chain Assistance	38.90-
		Food Supplies #3 General Cafe	497.85-
		Cafeteria Adjustments	347.30-
		Food Supplies #3 General Cafe	31.00-
		Food Supplies #1 General Cafe	65.35-
		Food Supplies #3 General Cafe	51.97
		Food Supplies #1 General Cafe	51.97
		Food Supplies #1 General Cafe	1,453.40
		Supplies-Other #1 General Cafe	320.15
		Food Supplies Supply Chain Assistance	110.77
		Food Supplies - General Cafe - 10 Cent a Meal	45.38
		Food Supplies #1 General Cafe	1,138.32
		Food Supplies #1 General Cafe	63.28
		Food Supplies Supply Chain Assistance	27.79
		Food Supplies #1 General Cafe	943.51
		Supplies-Other #1 General Cafe	143.34
		Food Supplies #1 General Cafe	1,940.81
		Food Supplies Supply Chain Assistance	147.50
		Food Supplies #1 General Cafe	63.32
		Food Supplies #1 General Cafe	2.75
		Food Supplies #3 General Cafe	819.00
		Food Supplies #1 General Cafe	1,152.34
		Food Supplies Supply Chain Assistance	110.77
		Food Supplies - General Cafe - 10 Cent a Meal	45.38
		Food Supplies #1 General Cafe	916.09
		Food Supplies #1 General Cafe	31.62
		Food Supplies Supply Chain Assistance	71.11
		Food Supplies #1 General Cafe	833.35
		Food Supplies Supply Chain Assistance	52.00
		Food Supplies - General Cafe - 10 Cent a Meal	45.38
		Food Supplies #1 General Cafe	2.75
		Food Supplies #3 General Cafe	695.77
		Food Supplies #1 General Cafe	495.87
		Food Supplies #3 General Cafe	1,530.42
		Supplies-Other #3 General Cafe	102.99
		Food Supplies Supply Chain Assistance	86.25
		Food Supplies - General Cafe - 10 Cent a Meal	68.07
		Food Supplies #3 General Cafe	39.60
		Food Supplies #3 General Cafe	1,753.26
		Food Supplies Supply Chain Assistance	79.05
		Supplies-Other #3 General Cafe	57.80
		Food Supplies #1 General Cafe	1,162.41

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/01/24	VANEERDEN FOODSERVICE		
		Supplies-Other #1 General Cafe	57.80
		Food Supplies #3 General Cafe	1,796.30
		Supplies-Other #3 General Cafe	82.02
		Food Supplies Supply Chain Assistance	28.75
		Food Supplies - General Cafe - 10 Cent a Meal	90.76
		Food Supplies #3 General Cafe	758.57
		Food Supplies #2 General Cafe	473.24
		Food Supplies Supply Chain Assistance	288.52
		Food Supplies Supply Chain Assistance	126.48
		Food Supplies #3 General Cafe	2,158.90
		Food Supplies Supply Chain Assistance	28.75
		Food Supplies - General Cafe - 10 Cent a Meal	90.76
		Food Supplies #2 General Cafe	1,978.33
		Food Supplies Supply Chain Assistance	122.88
		Food Supplies #2 General Cafe	2.75
		Food Supplies Supply Chain Assistance	221.50
		Food Supplies #3 General Cafe	2,740.63
		Supplies-Other #3 General Cafe	82.02
		Food Supplies Supply Chain Assistance	536.44
		Food Supplies - General Cafe - 10 Cent a Meal	499.18
		Food Supplies #3 General Cafe	1,891.25
		Food Supplies Supply Chain Assistance	688.98
		Food Supplies #3 General Cafe	2,829.58
		Supplies-Other #3 General Cafe	287.01
		Food Supplies Supply Chain Assistance	126.54
		Food Supplies - General Cafe - 10 Cent a Meal	68.07
		Food Supplies #3 General Cafe	2,471.98
		Food Supplies Supply Chain Assistance	550.44
		Food Supplies Supply Chain Assistance	561.18
		Food Supplies Supply Chain Assistance	172.50
		Food Supplies #1 General Cafe	1,625.47
		Supplies-Other #1 General Cafe	62.40
		Food Supplies Supply Chain Assistance	170.77
		Food Supplies - General Cafe - 10 Cent a Meal	544.56
		Food Supplies #1 General Cafe	1,014.93
		Food Supplies Supply Chain Assistance	505.33
		Food Supplies Supply Chain Assistance	282.88
		Food Supplies Supply Chain Assistance	326.40
		Food Supplies #1 General Cafe	1,379.77
		Food Supplies #3 General Cafe	1,219.07
		Food Supplies #1 General Cafe	195.00
		Food Supplies #3 General Cafe	20.77
		Food Supplies Supply Chain Assistance	78.24
		Supplies-Other #3 General Cafe	57.80
		Food Supplies #1 General Cafe	46.75
		Food Supplies #1 General Cafe	115.60
		Food Supplies #1 General Cafe	1,332.76
		Food Supplies #1 General Cafe	3,198.05
		Supplies-Other #1 General Cafe	60.40
		Food Supplies Supply Chain Assistance	230.00
		Food Supplies #1 General Cafe	1,849.58
		Food Supplies Supply Chain Assistance	783.06



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/01/24	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	2.75
		Food Supplies #3 General Cafe	908.70
		Food Supplies #3 General Cafe	89.68
		Food Supplies #1 General Cafe	845.18
		Food Supplies #3 General Cafe	20.77
		Food Supplies #1 General Cafe	366.94
		Food Supplies #3 General Cafe	52.27
		Food Supplies #3 General Cafe	255.30
		Food Supplies Supply Chain Assistance	116.70
		Food Supplies #3 General Cafe	911.16
		Food Supplies Supply Chain Assistance	84.88
		Food Supplies #1 General Cafe	233.28
		Food Supplies #3 General Cafe	255.30
		Food Supplies Supply Chain Assistance	116.70
		Food Supplies #3 General Cafe	614.76
		Food Supplies #1 General Cafe	51.00
		Food Supplies #1 General Cafe	80.40
		Food Supplies #3 General Cafe	2,737.04
		Supplies-Other #3 General Cafe	60.40
		Food Supplies Supply Chain Assistance	491.29
		Food Supplies - General Cafe - 10 Cent a Meal	499.18
		Food Supplies #3 General Cafe	2,404.94
		Food Supplies Supply Chain Assistance	856.93
		Food Supplies Supply Chain Assistance	15.81
		Food Supplies #3 General Cafe	2,108.77
		Supplies-Other #3 General Cafe	82.80
		Food Supplies Supply Chain Assistance	92.02
		Food Supplies - General Cafe - 10 Cent a Meal	59.06
		Food Supplies #3 General Cafe	1,452.26
		Food Supplies Supply Chain Assistance	352.64
		Food Supplies Supply Chain Assistance	35.43
		Food Supplies #1 General Cafe	1,887.41
		Supplies-Other #1 General Cafe	62.40
		Food Supplies Supply Chain Assistance	400.77
		Food Supplies - General Cafe - 10 Cent a Meal	708.72
		Food Supplies #1 General Cafe	2,855.04
		Food Supplies Supply Chain Assistance	300.81
		Food Supplies #1 General Cafe	2,916.89
		Supplies-Other #1 General Cafe	95.39
		Food Supplies Supply Chain Assistance	230.00
		Food Supplies #1 General Cafe	2,505.33
		Food Supplies Supply Chain Assistance	763.30
		Food Supplies #3 General Cafe	146.44
		Food Supplies #1 General Cafe	117.00
		Food Supplies #3 General Cafe	211.84
		Food Supplies #1 General Cafe	214.50
		Food Supplies #1 General Cafe	520.95
		Food Supplies #3 General Cafe	2,263.44
		Supplies-Other #3 General Cafe	163.39
		Food Supplies Supply Chain Assistance	94.86
		Food Supplies Supply Chain Assistance	86.25
		Food Supplies - General Cafe - 10 Cent a Meal	88.59

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/01/24	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	2,583.43
		Food Supplies #2 General Cafe	52.25
		Food Supplies #3 General Cafe	60.50
		Food Supplies #1 General Cafe	219.66
		Food Supplies #3 General Cafe	1,367.90
		Supplies-Other #3 General Cafe	277.11
		Food Supplies Supply Chain Assistance	158.26
		Food Supplies Supply Chain Assistance	189.78
		Food Supplies Supply Chain Assistance	28.75
		Food Supplies - General Cafe - 10 Cent a Meal	59.06
		Food Supplies #2 General Cafe	1,791.95
		Food Supplies Supply Chain Assistance	38.90
		Food Supplies #1 General Cafe	978.69
		Supplies-Other #1 General Cafe	132.66
		Food Supplies #1 General Cafe	94.94
		Food Supplies Supply Chain Assistance	97.49
		Food Supplies Supply Chain Assistance	84.52
		Food Supplies - General Cafe - 10 Cent a Meal	29.53
		Food Supplies #1 General Cafe	2,242.85
		Food Supplies #1 General Cafe	867.41
		Supplies-Other #1 General Cafe	13.90
		Food Supplies #1 General Cafe	158.26
		Food Supplies Supply Chain Assistance	290.72
		Food Supplies Supply Chain Assistance	105.77
		Food Supplies - General Cafe - 10 Cent a Meal	29.53
		Food Supplies #3 General Cafe	1,947.37
		Food Supplies #3 General Cafe	1,858.47
		Supplies-Other #3 General Cafe	102.99
		Food Supplies Supply Chain Assistance	51.40
		Food Supplies - General Cafe - 10 Cent a Meal	88.59
		Food Supplies #2 General Cafe	2,494.32
		Food Supplies #1 General Cafe	890.12
		Supplies-Other #1 General Cafe	164.59
		Food Supplies #1 General Cafe	79.13
		Food Supplies Supply Chain Assistance	129.44
		Food Supplies Supply Chain Assistance	21.25
		Food Supplies #1 General Cafe	1,738.09
		Food Supplies #1 General Cafe	725.15
		Supplies-Other #1 General Cafe	60.40
		Food Supplies Supply Chain Assistance	80.61
		Food Supplies #1 General Cafe	158.26
		Food Supplies Supply Chain Assistance	21.25
		Food Supplies - General Cafe - 10 Cent a Meal	59.06
		Food Supplies #3 General Cafe	1,212.50
		Inventory at Warehouse	1,276.20
		Inventory at Warehouse	3,125.70
		Food Supplies #4 General Cafe	32.60-
		Food Supplies #2 General Cafe	32.60-
		Food Supplies #3 General Cafe	32.61-
		Food Supplies #1 General Cafe	32.61-
		Cafeteria Adjustments	347.30
		Food Supplies #1 General Cafe	8,292.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/01/24	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	117.00
		Food Supplies Supply Chain Assistance	27.79
		Food Supplies Supply Chain Assistance	32.57
		Food Supplies #2 General Cafe	208.05
		Food Supplies #3 General Cafe	86.48
		Food Supplies #1 General Cafe	2,021.24
		Supplies-Other #1 General Cafe	115.98
		Food Supplies Supply Chain Assistance	382.52
		Food Supplies - General Cafe - 10 Cent a Meal	620.13
		Food Supplies #3 General Cafe	2,095.19
		Food Supplies #1 General Cafe	13.08
		Food Supplies Supply Chain Assistance	227.41
		Food Supplies #1 General Cafe	3,831.91
		Supplies-Other #1 General Cafe	60.40
		Food Supplies Supply Chain Assistance	230.00
		Food Supplies #3 General Cafe	2,372.15
		Food Supplies Supply Chain Assistance	641.35
		Food Supplies #1 General Cafe	49.95
		Food Supplies #3 General Cafe	2,760.00
		Food Supplies Supply Chain Assistance	545.79
		Food Supplies - General Cafe - 10 Cent a Meal	649.66
		Food Supplies #3 General Cafe	2,377.56
		Food Supplies Supply Chain Assistance	502.93
		Food Supplies Supply Chain Assistance	28.89
		Food Supplies #3 General Cafe	3,141.04
		Food Supplies Supply Chain Assistance	126.54
		Food Supplies #2 General Cafe	146.44
		Food Supplies - General Cafe - 10 Cent a Meal	59.06
		Food Supplies #2 General Cafe	3,143.04
		Food Supplies Supply Chain Assistance	505.01
		Food Supplies Supply Chain Assistance	49.95
		Food Supplies Supply Chain Assistance	6.54
		Food Supplies #3 General Cafe	39.22
		Food Supplies #1 General Cafe	231.20
		Supplies-Other #1 General Cafe	40.80
		Food Supplies #3 General Cafe	1,985.05
		Food Supplies Supply Chain Assistance	71.07
		Food Supplies Supply Chain Assistance	94.86
		Food Supplies Supply Chain Assistance	86.25
		Food Supplies - General Cafe - 10 Cent a Meal	88.59
		Food Supplies #3 General Cafe	2,924.95
		Food Supplies #3 General Cafe	1,292.04
		Supplies-Other #3 General Cafe	211.91
		Food Supplies #3 General Cafe	146.43
		Food Supplies Supply Chain Assistance	28.75
		Food Supplies #2 General Cafe	2,090.91
		Food Supplies #3 General Cafe	1,991.90
		Supplies-Other #3 General Cafe	102.99
		Food Supplies Supply Chain Assistance	94.86
		Food Supplies Supply Chain Assistance	90.31
		Food Supplies Supply Chain Assistance	28.75
		Food Supplies - General Cafe - 10 Cent a Meal	59.06

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/01/24	VANEERDEN FOODSERVICE	
	Food Supplies #2 General Cafe	2,748.74
	Inventory at Warehouse	914.10
	Inventory at Warehouse	1,656.65
	Inventory at Warehouse	2,624.40
	Inventory at Warehouse	2,624.40
	Inventory at Warehouse	370.05
	Food Supplies #4 General Cafe	20.47-
	Food Supplies #2 General Cafe	20.47-
	Food Supplies #3 General Cafe	20.48-
	Food Supplies #1 General Cafe	20.48-
	Food Supplies Supply Chain Assistance	49.95
	Food Supplies Supply Chain Assistance	49.95
	Inventory at Warehouse	5,798.80
	Inventory at Warehouse	4,411.40
	Inventory at Warehouse	7,688.25
	Inventory at Warehouse	1,909.80
	Food Supplies #4 General Cafe	74.76-
	Food Supplies #2 General Cafe	74.76-
	Food Supplies #3 General Cafe	74.76-
	Food Supplies #1 General Cafe	74.76-
	Inventory at Warehouse	2,593.50
	Food Supplies #3 General Cafe	2,500.72
	Food Supplies #2 General Cafe	2,500.64
	Food Supplies #4 General Cafe	2,500.64
	Supplies-Other #1 General Cafe	160.10
	Supplies-Other #3 General Cafe	183.11
	Food Supplies #1 General Cafe	323.55
	*TOTAL	201,851.66
5/01/24	EHSAN VARZIDEHKARTEHRANI	
	PS-Contract Service Stevenson High	58.00
	*TOTAL	58.00
5/01/24	VINCE & JOE'S FRUIT MARKET, INC	
	General Account Malow Jr High School	319.99
	*TOTAL	319.99
5/01/24	VALEED WAHEED	
	Stevenson MADE Stevenson High School	95.00
	*TOTAL	95.00
5/01/24	SCOTT WALENDOWSKI	
	PS-Contract Service Stevenson High	70.00
	*TOTAL	70.00
5/01/24	LAURIE WALLEN-BORING	
	Stevenson MADE Stevenson High School	95.00
	*TOTAL	95.00
5/01/24	JOSEPH WEIMERT	
	PS-Contract Service Eisenhower High	90.00
	*TOTAL	90.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
5/01/24	WEST MICHIGAN INTERNATIONAL LLC		
	Repair Parts	Transp	658.75-
	Repair Parts	Transp	275.00-
	Inventory/Transportation		649.92
	Inventory/Transportation		590.64
	Inventory/Transportation		1,939.60
	Repair Parts	Transp	1,120.00
	Repair Parts	Transp	1,120.00-
	Repair Parts	Transp	280.00-
	Repair Parts	Transp	280.00-
	Repair Parts	Transp	80.00-
	Inventory/Transportation		1,773.94
	Inventory/Transportation		2,865.92
	Repair Parts	Transp	3,182.88
	Repair Parts	Transp	687.50
	Inventory/Transportation		70.21
	Repair Parts	Transp	35.00
	Inventory/Transportation		230.49
	Repair Parts	Transp	35.00
	Inventory/Transportation		985.50
	Inventory/Transportation		846.96
	Repair Parts	Transp	99.92
		*TOTAL	12,419.73
5/01/24	AMBER WILLIAMSON		
	PS-Contract Service	Heritage Jr High	75.00
	PS-Contract Service	Shelby Jr High	65.00
		*TOTAL	140.00
5/01/24	KERRI WILLIAMS		
	Stevenson MADE	Stevenson High School	105.00
		*TOTAL	105.00
5/01/24	MARK WILLIAMS		
	PS-Contract Service	Stevenson High	58.00
		*TOTAL	58.00
5/01/24	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies Building	Maint	40.76
		*TOTAL	40.76
5/01/24	YMCA CAMP COPNECONIC		
	6th Grade Activities	Schwarzkoﬀ Elementary	240.00
		*TOTAL	240.00
5/01/24	STEVEN YOUNGBLOOD		
	PS-Contract Service	Stevenson High	60.00
		*TOTAL	60.00
5/01/24	JEROME YOUNG		
	Stevenson MADE	Stevenson High School	105.00
		*TOTAL	105.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/01/24	RAIDA YOUNO Stevenson MADE Stevenson High School	105.00
	*TOTAL	105.00
5/01/24	JEFFREY JOSEPH ZIELINSKI PS-Contract Service Stevenson High	58.00
	*TOTAL	58.00
5/01/24	ANDERSON ECKSTEIN & WESTRICK INC	
	Site Work Switzer Elem	7,927.13
	Site Work Flickinger Elem	6,638.06
	Site Work Schwarzkoff Elem	6,914.38
	Site Work ASF	7,336.18
	Site Work Roberts Elem	8,992.99
	Site Work Davis Jr High	10,312.50
	Site Work Browning Elem	14,988.75
	Site Work Ebeling	10,410.22
	Site Work Ebeling	4,400.00
	Site Work Rose Kidd	53,060.93
	Site Work Rose Kidd	5,778.86
	Site Work Havel Elem	13,887.56
	Site Work Havel Elem	2,740.00
	Site Work Wiley	10,915.45
	Site Work Wiley	6,875.00
	Site Work Wiley	6,875.00
	Site Work Wiley	27,500.00
	Site Work Wiley	41,250.00
	Site Work Wiley	27,500.00
	Site Work Crissman Elem	10,256.46
	Site Work Crissman Elem	5,500.00
	Site Work Crissman Elem	33,000.00
	Site Work Crissman Elem	16,500.00
	Site Work Crissman Elem	33,000.00
	Site Work Crissman Elem	45,402.17
	Site Work Crissman Elem	20,465.10
	Site Work Wiley	178,539.22
	Site Work Plumbrook Elem	7,443.00
	Site Work Plumbrook Elem	6,848.16
	Site Work Dekeyser	18,697.10
	Site Work Dekeyser	12,650.00
	Site Work Dekeyser	6,325.00
	Site Work Dekeyser	37,950.00
	Site Work Dekeyser	12,650.00
	Site Work Dekeyser	6,325.00
	Site Work Dekeyser	31,625.00
	*TOTAL	757,479.22
5/06/24	DTE ENERGY COMPANY	
	PS-Land/Bldg Repr-Grnds Maint	17,371.85
	PS-Land/Bldg Repr-Grnds Maint	3,832.56
	*TOTAL	21,204.41

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PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/06/24	DTE ENERGY COMPANY PS-Land/Bldg Repr-Grnds Maint	72,157.65
	*TOTAL	72,157.65
5/08/24	A & G CENTRAL MUSIC INC Band Heritage Jr High School	38.00
	Band Heritage Jr High School	44.30
	Band Heritage Jr High School	44.50
	Band Heritage Jr High School	30.55
	Band Heritage Jr High School	37.45
	Band Heritage Jr High School	23.95
	Band Heritage Jr High School	38.60
	General Account Oakbrook Elementary	54.10
	Band Heritage Jr High School	39.00
	Band Heritage Jr High School	162.45
	Band Heritage Jr High School	28.90
	Band Heritage Jr High School	28.00
	Band Shelby Jr High School	106.95
	*TOTAL	676.75
5/08/24	AATSP-STORE Spanish Club Stevenson High School	118.30
	*TOTAL	118.30
5/08/24	JASON ABBOTT Coke Machine Shelby Jr High School	499.00
	*TOTAL	499.00
5/08/24	ACCO BRANDS USA LLC Teaching Supplies *Monfort Elem	200.00
	*TOTAL	200.00
5/08/24	ALMA ALETIC-KONJEVOD Drama Club Utica High School	750.00
	*TOTAL	750.00
5/08/24	ALL AMERICAN SCREENPRINTING INC General Account Oakbrook Elementary	689.44
	*TOTAL	689.44
5/08/24	ALLEGRA PRINT & IMAGING Drama Club Stevenson High School	1,122.54
	*TOTAL	1,122.54
5/08/24	DEAN ALLEN PS-Contract Service Utica High	85.00
	*TOTAL	85.00
5/08/24	ALL FOR KIDZ General Account Browning Elementary	2,634.00
	*TOTAL	2,634.00
5/08/24	AMAZON CAPITAL SERVICES INC	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	AMAZON CAPITAL SERVICES INC		
	UCNET	Stevenson(West)High School	9.99
	General Account	Beacon Tree Elementary	35.38
	General Account	Beacon Tree Elementary	33.64
	General Account	Beacon Tree Elementary	56.98
	Environmental Club	Eisenhower High School	10.98
	Environmental Club	Eisenhower High School	27.96
	Environmental Club	Eisenhower High School	77.96
	Environmental Club	Eisenhower High School	11.99
	Environmental Club	Eisenhower High School	4.68-
	General Account	Havel Elementary School	13.29
	UCS Foundation Tchr Grant	Duncan Elementary	39.99
	UCS Foundation Tchr Grant	Duncan Elementary	14.98
	UCS Foundation Tchr Grant	Duncan Elementary	4.98
	UCS Foundation Tchr Grant	Duncan Elementary	8.68
	UCS Foundation Tchr Grant	Duncan Elementary	14.49
	UCS Foundation Tchr Grant	Duncan Elementary	24.99
	UCS Foundation Tchr Grant	Duncan Elementary	16.99
	UCS Foundation Tchr Grant	Duncan Elementary	5.69
	UCS Foundation Tchr Grant	Duncan Elementary	7.99
	UCS Foundation Tchr Grant	Duncan Elementary	9.88
	UCS Foundation Tchr Grant	Duncan Elementary	8.95
	UCS Foundation Tchr Grant	Duncan Elementary	6.98
	UCS Foundation Tchr Grant	Duncan Elementary	5.72
	UCS Foundation Tchr Grant	Duncan Elementary	28.29
	UCS Foundation Tchr Grant	Duncan Elementary	20.99
	UCS Foundation Tchr Grant	Duncan Elementary	38.99
	UCS Foundation Tchr Grant	Duncan Elementary	8.90
	UCS Foundation Tchr Grant	Duncan Elementary	5.99
	UCS Foundation Tchr Grant	Duncan Elementary	8.99
	UCS Foundation Tchr Grant	Duncan Elementary	9.49
	General Account	Jeannette Jr High School	14.90
	Teaching Supply Specialist	Jeannette Jr High	83.92
	Teaching Supply Specialist	Jeannette Jr High	7.88
	Teaching Supply Specialist	Jeannette Jr High	42.99
	Teaching Supply Specialist	Jeannette Jr High	22.05
	Teaching Supply Specialist	Jeannette Jr High	12.89
	Teaching Supply Specialist	Jeannette Jr High	53.98
	Teaching Supply Specialist	Jeannette Jr High	26.97
	Teaching Supply Specialist	Jeannette Jr High	49.95
	Teaching Supply Specialist	Jeannette Jr High	63.60
	Teaching Supply Specialist	Jeannette Jr High	89.90
	General Account	Jeannette Jr High School	31.23
	Teaching Supply Specialist	Jeannette Jr High	4.32-
	General Account	Jeannette Jr High School	7.88
	General Account	Malow Jr High School	13.99
	Fees	Eisenhower High School	1,380.00
	PS-School Learning Dresden	Title I Fed Grant	17.98-
	PS-School Learning Dresden	Title I Fed Grant	17.49-
	PS-School Learning Dresden	Title I Fed Grant	17.49-
	General Account	Graebner Elementary	119.90
	UCS Foundation Tchr Grant	Duncan Elementary	7.59
	UCS Foundation Tchr Grant	Duncan Elementary	69.95



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	AMAZON CAPITAL SERVICES INC		
	UCS Foundation Tchr Grant	Duncan Elementary	12.99
	UCS Foundation Tchr Grant	Duncan Elementary	8.99
	UCS Foundation Tchr Grant	Duncan Elementary	21.99
	UCS Foundation Tchr Grant	Duncan Elementary	7.99
	UCS Foundation Tchr Grant	Duncan Elementary	6.94
	UCS Foundation Tchr Grant	Duncan Elementary	8.99
	UCS Foundation Tchr Grant	Duncan Elementary	4.99
	UCS Foundation Tchr Grant	Duncan Elementary	14.89
	Fundraising	Shelby Jr High School	17.99
	Fundraising	Shelby Jr High School	27.49
	Fundraising	Shelby Jr High School	34.90
	Fundraising	Shelby Jr High School	30.67
	Fundraising	Shelby Jr High School	19.59
	Teaching Supply Specialist	Stevenson High Sch	243.00
	Teaching Supplies	*Shelby Jr High	212.25
	Teaching Supplies CTE	Shelby Jr High	81.30
	Teaching Supplies CTE	Shelby Jr High	59.95
	Teaching Supplies CTE	Shelby Jr High	6.60
	Teaching Supplies CTE	Shelby Jr High	15.99
	Teaching Supplies CTE	Shelby Jr High	30.99
	Teaching Supplies CTE	Shelby Jr High	28.80
	Teaching Supplies CTE	Shelby Jr High	9.88
	Teaching Supplies CTE	Shelby Jr High	31.12
	Teaching Supplies CTE	Shelby Jr High	31.12
	Teaching Supplies CTE	Shelby Jr High	313.60
	Teaching Supplies CTE	Shelby Jr High	9.99
	Teaching Supplies CTE	Shelby Jr High	25.46
	Teaching Supplies CTE	Shelby Jr High	21.56
	Teaching Supplies CTE	Shelby Jr High	26.14
	Teaching Supplies CTE	Shelby Jr High	19.98
	Teaching Supplies CTE	Shelby Jr High	33.78
	Teaching Supplies CTE	Shelby Jr High	84.91
	Teaching Supplies CTE	Shelby Jr High	29.80
	Teaching Supplies	*Shelby Jr High	79.92
	Teaching Supplies CTE	Shelby Jr High	.49-
	General Account	Graebner Elementary	119.90-
	Activities Club	Schwarzkoff Elementary	25.49
	Activities Club	Schwarzkoff Elementary	48.99
	General Account	Schwarzkoff Elementary	83.85
	General Account	Schwarzkoff Elementary	84.15
	General Account	Schwarzkoff Elementary	119.85
	General Account	Schwarzkoff Elementary	95.70
	General Account	Schwarzkoff Elementary	171.48
	Girls Soccer	Eisenhower High School	15.99
	Girls Soccer	Eisenhower High School	23.99
	Girls Soccer	Eisenhower High School	6.79
	PS-School Learning Dresden	Title I Fed Grant	17.98
	PS-School Learning Dresden	Title I Fed Grant	17.49
	PS-School Learning Dresden	Title I Fed Grant	17.49
	General Account	Havel Elementary School	11.74
	General Account	Havel Elementary School	8.50
	General Account	Havel Elementary School	7.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	AMAZON CAPITAL SERVICES INC		
	General Account	Havel Elementary School	14.19
	General Account	Havel Elementary School	21.99
	General Account	Havel Elementary School	24.99
	UCS Foundation Tchr Grant	Duncan Elementary	8.95
	UCS Foundation Tchr Grant	Duncan Elementary	6.99
	UCS Foundation Tchr Grant	Duncan Elementary	16.95
	UCS Foundation Tchr Grant	Duncan Elementary	5.00
	UCS Foundation Tchr Grant	Duncan Elementary	16.93
	UCS Foundation Tchr Grant	Duncan Elementary	6.79
	UCS Foundation Tchr Grant	Duncan Elementary	8.59
	UCS Foundation Tchr Grant	Duncan Elementary	7.99
	UCS Foundation Tchr Grant	Duncan Elementary	7.99
	UCS Foundation Tchr Grant	Duncan Elementary	9.97
	General Account	Messmore Elementary	174.65
	Teaching Supply Specialist	Duncan Elem	156.94
	Teaching Supply Specialist	Duncan Elem	53.98
	Teaching Supply Specialist	Duncan Elem	214.98
	Teaching Supply Specialist	Duncan Elem	16.80
	Teaching Supply Specialist	Duncan Elem	56.98
	Teaching Supply Specialist	Duncan Elem	59.88
	Teaching Supply Specialist	Duncan Elem	44.95
	Teaching Supply Specialist	Duncan Elem	58.60
	Teaching Supply Specialist	Duncan Elem	29.97
	Teaching Supply Specialist	Duncan Elem	23.99
	Teaching Supply Specialist	Duncan Elem	3.99
	Teaching Supply Specialist	Duncan Elem	29.79
	Teaching Supply Specialist	Duncan Elem	49.98
	Teaching Supply Specialist	Duncan Elem	215.16
	Teaching Supply Specialist	Duncan Elem	113.98
	Teach Suppl-WELDING	STVEN ADD COST CTE	45.09-
	National Honor Society	Eisenhower High School	119.97
	General Account	Ebeling Elementary Schoo	249.90
	General Account	Ebeling Elementary Schoo	101.94
	General Account	Ebeling Elementary Schoo	77.80
	General Account	Ebeling Elementary Schoo	95.82
	General Account	Ebeling Elementary Schoo	51.78
	General Account	Ebeling Elementary Schoo	109.95
	General Account	Ebeling Elementary Schoo	64.95
	General Account	Ebeling Elementary Schoo	49.85
	General Account	Ebeling Elementary Schoo	67.96
	General Account	Ebeling Elementary Schoo	59.97
	General Account	Ebeling Elementary Schoo	109.20
	General Account	Ebeling Elementary Schoo	59.88
	General Account	Ebeling Elementary Schoo	27.36
	General Account	Ebeling Elementary Schoo	89.90
	General Account	Ebeling Elementary Schoo	199.90
	General Account	Ebeling Elementary Schoo	44.95
	General Account	Ebeling Elementary Schoo	149.95
	General Account	Ebeling Elementary Schoo	11.67-
	Computer Supplies	General	39.98
	General Account	Eisenhower High School	14.79
	General Account	Wiley Elementary School	285.28

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	AMAZON CAPITAL SERVICES INC		
	Teaching Supply Specialist	Jeannette Jr High	50.54
	General Account	Crissman Elementary	22.98
	Supplies-Misc Carousel		90.85
	Supplies-Misc Preschool		76.86
	PS-School Learning Dresden	Title I Fed Grant	17.98
	PS-School Learning Dresden	Title I Fed Grant	17.49
	PS-School Learning Dresden	Title I Fed Grant	17.49
	General Account	Oakbrook Elementary	31.65
	General Account	Morgan Elementary School	19.99
	Grant	Beacon Tree Elementary	68.38
	Grant	Beacon Tree Elementary	35.13
	Grant	Beacon Tree Elementary	17.96
	Grant	Beacon Tree Elementary	9.99
	Grant	Beacon Tree Elementary	103.96
	Grant	Beacon Tree Elementary	134.97
	Grant	Beacon Tree Elementary	18.98
	Grant	Beacon Tree Elementary	7.99
	Grant	Beacon Tree Elementary	13.98
	Grant	Beacon Tree Elementary	34.99
	Grant	Beacon Tree Elementary	4.16-
	General Account	Morgan Elementary School	12.99
	General Account	Morgan Elementary School	20.99
	General Account	Morgan Elementary School	15.99
	General Account	Morgan Elementary School	11.99
	General Account	Morgan Elementary School	37.33
	General Account	Morgan Elementary School	59.99
	Student ID	Shelby Jr High School	35.98
	Student ID	Shelby Jr High School	29.98
	Student Council	Shelby Jr High School	48.39
	Student Council	Shelby Jr High School	2.70-
	General Account	Morgan Elementary School	576.00
	General Account	Morgan Elementary School	134.64
	General Account	Bemis Jr High School	34.00
	General Account	Bemis Jr High School	51.56
	Student Council	Shelby Jr High School	11.88
	Student Council	Shelby Jr High School	235.16
		*TOTAL	10,437.79
5/08/24	AMERICAN HANDBALL COMPANY LLC		
	PS-Youth/Adult Enrich		1,365.00
		*TOTAL	1,365.00
5/08/24	AMERICAN SPEEDY PRINTING		
	Class of 2024	Eisenhower High School	225.00
		*TOTAL	225.00
5/08/24	LENA AMMORI		
	Pay to Participate	Eisenhower	25.00
		*TOTAL	25.00
5/08/24	ANATOMAGE INC		
	Repl F&E-Depreciable	61c CTE Innovation MISD	59,500.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	ANATOMAGE INC		
	Repl F&E-Depreciable	61c CTE Innovation MISD	725.00
	Repl F&E-Depreciable	61c CTE Innovation MISD	.00
	Repl F&E-Depreciable	61c CTE Innovation MISD	.00
	Repl F&E-Depreciable	61c CTE Innovation MISD	16,240.00
	Repl F&E-Depreciable	61c CTE Innovation MISD	.00
	Repl F&E-Depreciable	61c CTE Innovation MISD	950.00-
	Repl F&E-Depreciable	61c CTE Innovation MISD	2,200.00
		*TOTAL	77,715.00
5/08/24	ARC DOCUMENT SOLUTIONS LLC		
	Activities Club	Utica High School	87.00
	Student Council	Stevenson High School	150.00
	Student Council	Stevenson High School	210.30
		*TOTAL	447.30
5/08/24	THE ARGUS-PRESS COMPANY		
	Newspaper	Utica High School	461.41
	Newspaper	Eisenhower High School	487.87
		*TOTAL	949.28
5/08/24	AT&T		
	Telephone	Bemis Jr High	69.00
	Telephone	Ford High	121.91
	Telephone	Burr Elem	75.30
	Telephone	Flickinger Elem	75.30
	Telephone	Havel Elem	80.80
	Telephone	West Utica Elem	80.80
	Telephone	Utica High	150.66
	Telephone	Eppler Jr High	80.80
	Telephone	Shelby Jr High	76.55
	Telephone	Dresden Elem	80.38
	Telephone	Monfort Elem	75.30
	Telephone	Roberts Elem	80.38
	Telephone	Browning Elem	74.88
	Telephone	Wiley Elem	72.15
	Telephone	Harvey Elem	68.87
	Telephone	Warehouse	37.15
		*TOTAL	1,300.23
5/08/24	AUTISM PRODUCTS.COM		
	Teaching Supplies	Spec Ed	98.00
	Teaching Supplies	Spec Ed	199.00
	Teaching Supplies	Spec Ed	249.00
	Teaching Supplies	Spec Ed	159.90
	Teaching Supplies	Spec Ed	59.00
		*TOTAL	764.90
5/08/24	BAGELS & JAVA LLC		
	Ford Dealers	Ford II	325.70
	Ford Dealers	Ford II	325.70
		*TOTAL	651.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	CHERIE BEBA		
	PS-Psych Srvc	Spec Ed	13,160.00
	PS-Parochial Psy	C/O MISD	1,120.00
		*TOTAL	14,280.00
5/08/24	BERKSHIRE DAIRY		
	Food Supplies	Supply Chain Assistance	398.90
	Food Supplies	Supply Chain Assistance	519.10
	Food Supplies	Supply Chain Assistance	449.16
	Food Supplies	Supply Chain Assistance	489.84
	Food Supplies	Supply Chain Assistance	761.00
	Food Supplies	Supply Chain Assistance	243.40
	Food Supplies	Supply Chain Assistance	367.35
	Food Supplies	Supply Chain Assistance	276.45
	Food Supplies	Supply Chain Assistance	397.40
	Food Supplies	Supply Chain Assistance	609.76
	Food Supplies	Supply Chain Assistance	351.20
	Food Supplies	Supply Chain Assistance	305.00
	Food Supplies	Supply Chain Assistance	275.70
	Food Supplies	Supply Chain Assistance	122.45
	Food Supplies	Supply Chain Assistance	152.50
	Food Supplies	Supply Chain Assistance	864.85
	Food Supplies	Supply Chain Assistance	275.70
	Food Supplies	Supply Chain Assistance	591.82
	Food Supplies	Supply Chain Assistance	291.10
	Food Supplies	Supply Chain Assistance	259.55
	Food Supplies	Supply Chain Assistance	244.90
	Food Supplies	Supply Chain Assistance	352.72
	Food Supplies	Supply Chain Assistance	137.10
	Food Supplies	Supply Chain Assistance	305.00
	Food Supplies	Supply Chain Assistance	306.50
	Food Supplies	Supply Chain Assistance	414.32
	Food Supplies	Supply Chain Assistance	244.90
	Food Supplies	Supply Chain Assistance	1,034.54
	Food Supplies	Supply Chain Assistance	243.40
	Food Supplies	Supply Chain Assistance	272.70
	Food Supplies	Supply Chain Assistance	778.50
	Food Supplies	Supply Chain Assistance	563.05
	Food Supplies	Supply Chain Assistance	260.30
	Food Supplies	Supply Chain Assistance	473.65
	Food Supplies	Supply Chain Assistance	117.20
	Food Supplies	Supply Chain Assistance	366.60
	Food Supplies	Supply Chain Assistance	274.95
		*TOTAL	14,392.56
5/08/24	BEST GOLF DEAL LLC		
	Boys Golf Team	Utica High School	228.00
		*TOTAL	228.00
5/08/24	BIANCHI PHOTO & BANNER		
	Boys Baseball	Utica High School	975.00
	Girls Softball	Utica High School	885.00
		*TOTAL	1,860.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
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5/08/24	BLICK ART MATERIALS		
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	85.25
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	85.25
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	85.25
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	170.50
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	170.50
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	85.25
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	170.50
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	3.41-
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	3.41
		*TOTAL	852.50
5/08/24	JEFFREY BRIAN BOISVERT		
	PS-Contract Service	Ford High	58.00
	PS-Contract Service	Utica High	116.00
		*TOTAL	174.00
5/08/24	NATHAN BOOS		
	PS-Contract Service	Ford High	58.00
		*TOTAL	58.00
5/08/24	BOUND TO STAY BOUND BOOKS INC		
	Teaching Supply Specialist	Beck Elem	19.48
	Teaching Supply Specialist	Beck Elem	18.78
	Teaching Supply Specialist	Beck Elem	20.18
	Teaching Supply Specialist	Beck Elem	22.28
	Teaching Supply Specialist	Beck Elem	22.98
	Teaching Supply Specialist	Beck Elem	30.66
	Teaching Supply Specialist	Beck Elem	17.38
	Teaching Supply Specialist	Beck Elem	17.38
	Teaching Supply Specialist	Beck Elem	18.78
	Teaching Supply Specialist	Beck Elem	23.68
	Teaching Supply Specialist	Beck Elem	22.28
	Teaching Supply Specialist	Beck Elem	18.78
	Teaching Supply Specialist	Beck Elem	18.78
	Teaching Supply Specialist	Beck Elem	22.98
	Teaching Supply Specialist	Beck Elem	18.78
	Teaching Supply Specialist	Beck Elem	22.28
	Teaching Supply Specialist	Beck Elem	22.28
	Teaching Supply Specialist	Beck Elem	22.28
	Teaching Supply Specialist	Beck Elem	.00
	Teaching Supply Specialist	Beck Elem	9.90
	Teaching Supply Specialist	Beck Elem	22.98
	Teaching Supply Specialist	Beck Elem	.55
	Teaching Supply Specialist	Roberts Elem	51.00
	Teaching Supply Specialist	Roberts Elem	13.60
	Teaching Supply Specialist	Roberts Elem	25.78
	Teaching Supply Specialist	Roberts Elem	25.78
	Teaching Supply Specialist	Roberts Elem	25.78
	Teaching Supply Specialist	Roberts Elem	25.03
	Teaching Supply Specialist	Roberts Elem	19.48
	Teaching Supply Specialist	Roberts Elem	19.48

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	BOUND TO STAY BOUND BOOKS INC		
	Teaching Supply Specialist	Roberts Elem	19.48
	Teaching Supply Specialist	Roberts Elem	22.98
	Teaching Supply Specialist	Roberts Elem	14.09
	Teaching Supply Specialist	Roberts Elem	22.98
	Teaching Supply Specialist	Roberts Elem	22.98
	Teaching Supply Specialist	Roberts Elem	22.98
	Teaching Supply Specialist	Roberts Elem	22.28
	Teaching Supply Specialist	Roberts Elem	18.78
	Teaching Supply Specialist	Roberts Elem	22.98
	Teaching Supply Specialist	Roberts Elem	22.98
	Teaching Supply Specialist	Roberts Elem	23.68
	Teaching Supply Specialist	Roberts Elem	23.68
	Teaching Supply Specialist	Roberts Elem	23.68
	Teaching Supply Specialist	Roberts Elem	22.26
	Teaching Supply Specialist	Roberts Elem	25.08
	Teaching Supply Specialist	Roberts Elem	25.76
	Teaching Supply Specialist	Roberts Elem	25.76
	Teaching Supply Specialist	Roberts Elem	25.76
	Teaching Supply Specialist	Roberts Elem	25.76
	Teaching Supply Specialist	Roberts Elem	25.76
	Teaching Supply Specialist	Roberts Elem	25.76
	Teaching Supply Specialist	Roberts Elem	25.76
	Teaching Supply Specialist	Roberts Elem	22.96
	Teaching Supply Specialist	Roberts Elem	14.24
	Teaching Supply Specialist	Roberts Elem	14.24
	Teaching Supply Specialist	Roberts Elem	14.24
	Teaching Supply Specialist	Roberts Elem	14.24
	Teaching Supply Specialist	Roberts Elem	14.24
	Teaching Supply Specialist	Roberts Elem	40.36
	Teaching Supply Specialist	Roberts Elem	22.26
	Teaching Supply Specialist	Roberts Elem	22.96
	Teaching Supply Specialist	Roberts Elem	18.78
	Teaching Supply Specialist	Roberts Elem	18.78
	Teaching Supply Specialist	Roberts Elem	18.78
	Teaching Supply Specialist	Roberts Elem	18.78
	Teaching Supply Specialist	Roberts Elem	18.78
	Teaching Supply Specialist	Roberts Elem	6.50
		*TOTAL	1,384.97
5/08/24	SLOBODAN BRACANVIC		
	PS-Contract Service	Utica High	58.00
		*TOTAL	58.00
5/08/24	BREHOB		
	Repair/Maint of Equip	Added Cost CTE	450.00
	Repair/Maint of Equip	Added Cost CTE	380.00
	Repair/Maint of Equip	CTE	580.00
	Repair/Maint of Equip	CTE	425.00
	Repair/Maint of Equip	Added Cost CTE	380.00
	Repair/Maint of Equip	CTE	425.00
	Repair/Maint of Equip	CTE	425.00
	Purchased Services - Equip Repair	Maint	900.00
	Repair/Maint of Equip	Added Cost CTE	380.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/08/24	BREHOB Repair/Maint of Equip CTE	425.00
	*TOTAL	4,770.00
5/08/24	BRIGHT STAR CHILDREN'S THEATRE, LLC General Account Ebeling Elementary Schoo	1,570.00
	*TOTAL	1,570.00
5/08/24	BSN SPORTS Athletics Utica High School	138.30
	*TOTAL	138.30
5/08/24	WILLIAM BURKE PS-Contract Service Utica High	150.00
	*TOTAL	150.00
5/08/24	C&D CUSTOM DESIGNS LLC General Account DeKeyser Elementary	805.00
	General Account Plumbrook Elementary	294.00
	*TOTAL	1,099.00
5/08/24	CAPPUCCINO MAN Photo Commission Stevenson High School	1,100.00
	*TOTAL	1,100.00
5/08/24	RUSSELL P CARL PS-Contract Service Stevenson High	116.00
	*TOTAL	116.00
5/08/24	CARLOS PIZZA & SUBS INC Ford Dealers Ford II	431.00
	Ford Dealers Ford II	521.75
	Future Educators Council Ford II	99.00
	Ford Dealers Ford II	510.00
	*TOTAL	1,561.75
5/08/24	CAROLINA BIOLOGICAL SUPPLY CO Teaching Supplies *Plumbrook Elem	153.52
	Teaching Supplies *Plumbrook Elem	21.66
	*TOTAL	175.18
5/08/24	TROY CARUSO PS-Youth/Adult Enrich	926.25
	*TOTAL	926.25
5/08/24	CHRISTOPHER CATENARO PS-Contract Service Ford High	70.00
	PS-Contract Service Stevenson High	70.00
	PS-Contract Service Stevenson High	55.00
	PS-Contract Service Utica High	70.00
	*TOTAL	265.00
5/08/24	CEDAR POINT	



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PAYMENTS TO VENDORS  
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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/08/24	CEDAR POINT Varsity Choir Malow Jr High School	5,793.60
	*TOTAL	5,793.60
5/08/24	CENTER FOR TLC PS-Instr Svcs Spec Ed	160.00
	*TOTAL	160.00
5/08/24	CHEF RAYMONE INC Sounding Board Bemis Jr High School	1,024.12
	*TOTAL	1,024.12
5/08/24	CHICK-FIL-A SHELBY TOWNSHIP Mt. Olympus Titan Shoppe Stevenson High School	1,500.00
	*TOTAL	1,500.00
5/08/24	CHILDREN'S MIRACLE NETWORK General Account Messmore Elementary	1,000.00
	*TOTAL	1,000.00
5/08/24	CINTAS CORPORTATION Miscellaneous Supplies Transp	992.58
	PS-Inst Added Cost CTE	72.98
	PS-Inst Added Cost CTE	83.27
	PS-Inst Added Cost CTE	93.79
	PS-Inst Added Cost CTE	56.74
	Supplies Building Maint	102.94
	PS-Inst Added Cost CTE	77.84
	PS-Inst Added Cost CTE	75.46
	*TOTAL	1,555.60
5/08/24	CINTAS CORPORTATION Misc Supplies-Garage Operation Transp	68.85
	Supplies Grounds Grounds	12.15
	*TOTAL	81.00
5/08/24	CINTAS CORPORTATION PS-Inst Automotive Tech Ford Added Cost CTE	20.25
	PS-Inst Small Engines Ford Added Cost CTE	20.25
	*TOTAL	40.50
5/08/24	CLOTHING GRAPHICS Boys Baseball Utica High School	1,534.00
	*TOTAL	1,534.00
5/08/24	DAVID COENEN PS-Contract Service Eisenhower High	60.00
	*TOTAL	60.00
5/08/24	COMMUNITY PLAYTHINGS LLC Misc Supplies Graebner GSRP State Grnt	1,515.00
	Misc Supplies Graebner GSRP State Grnt	1,515.00
	Misc Supplies Graebner GSRP State Grnt	460.00

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PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/08/24	COMMUNITY PLAYTHINGS LLC	
	*TOTAL	3,490.00
5/08/24	CONTRACTORS PIPE AND SUPPLY CORP	
	Supplies Building Maint	56.56
	Supplies Building Maint	25.23
	*TOTAL	81.79
5/08/24	ROBERT CONWAY	
	PS-Contract Service Stevenson High	70.00
	PS-Contract Service Stevenson High	140.00
	*TOTAL	210.00
5/08/24	GARY COOK	
	PS-Contract Service Utica High	60.00
	*TOTAL	60.00
5/08/24	COOKS SIGNS PLUS INC	
	Supplies - Misc General	850.00
	Supplies - Misc General	700.00
	*TOTAL	1,550.00
5/08/24	MICHAEL PATRICK COYLE	
	Robotics Crevolution Academy for Int'l Studies	11,849.57
	*TOTAL	11,849.57
5/08/24	RICHARD CROCI	
	PS-Contract Service Utica High	60.00
	*TOTAL	60.00
5/08/24	CULLIGAN OF ANN ARBOR/DETROIT	
	Adult High School Compl Community Education	38.00
	*TOTAL	38.00
5/08/24	CUMMINS SALES AND SERVICE	
	PS-Vehicle Repair Transp	2,397.79
	PS-Vehicle Repair Transp	2,784.48
	PS-Vehicle Repair Transp	567.93
	PS-Vehicle Repair Transp	63.10
	*TOTAL	5,813.30
5/08/24	CRAIG ALAN CUTSHAW	
	PS-Contract Service Utica High	85.00
	*TOTAL	85.00
5/08/24	CYBER SAFETY CONSULTING	
	PS-Parent Involvement West Utica Title I Fed Grant	500.00
	*TOTAL	500.00
5/08/24	DIANA DADIZA	
	Pay to Participate Stevenson	165.00
	*TOTAL	165.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/08/24	DA FRANCESCO ITALIAN CUISINE & CAFE Sounding Board Malow Jr High School	1,790.55
	*TOTAL	1,790.55
5/08/24	CHRISTOPHER DALIDA PS-Contract Service Utica High	70.00
	*TOTAL	70.00
5/08/24	DELL MARKETING LP PS-Field Trip Video General	1,500.00
	*TOTAL	1,500.00
5/08/24	DETROIT ZOOLOGICAL SOCIETY General Account Ebeling Elementary Schoo	1,437.00
	*TOTAL	1,437.00
5/08/24	DETROIT ZOOLOGICAL SOCIETY 4th Grade Activities Collins Elementary	937.00
	*TOTAL	937.00
5/08/24	DETROIT ZOOLOGICAL SOCIETY General Account Morgan Elementary School	849.00
	*TOTAL	849.00
5/08/24	DIGICOM GLOBAL INC Teaching Supplies *Duncan Elem	30.64
	Teaching Supplies *Duncan Elem	15.00
	General Account West Utica Elementary	1,803.84
	General Account West Utica Elementary	60.00
	General Account West Utica Elementary	25.00
	*TOTAL	1,934.48
5/08/24	DISCOUNT SCHOOL SUPPLY Teaching Supplies GSRP State Grnt	5.49
	Teaching Supplies GSRP State Grnt	5.49
	Teaching Supplies GSRP State Grnt	5.49
	Teaching Supplies GSRP State Grnt	5.49
	Teaching Supplies GSRP State Grnt	5.49
	Teaching Supplies GSRP State Grnt	5.49
	Teaching Supplies GSRP State Grnt	10.99
	Teaching Supplies GSRP State Grnt	38.99
	Teaching Supplies GSRP State Grnt	24.99
	Teaching Supplies GSRP State Grnt	41.97
	Teaching Supplies GSRP State Grnt	39.99
	Teaching Supplies GSRP State Grnt	249.90
	*TOTAL	439.77
5/08/24	DALE ALLAN DIVER PS-Contract Service Ford High	60.00
	*TOTAL	60.00
5/08/24	DK SLICES FROM HEAVEN LLC Photo Commission Eisenhower High School	49.50

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PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/08/24	DK SLICES FROM HEAVEN LLC Photo Commission Eisenhower High School	88.27
	*TOTAL	137.77
5/08/24	DRIVERGENT TRANSPORTATION PS-Transportation State Grt	510.00
	PS-Transportation State Grt	25.00
	*TOTAL	535.00
5/08/24	DTE ENERGY Electricity General	1,578.37
	*TOTAL	1,578.37
5/08/24	ETHNIC ARTWORK Girls Softball Stevenson High School	540.00
	*TOTAL	540.00
5/08/24	EASTERN OIL COMPANY Gas, Oil & Grease Transp	536.87
	*TOTAL	536.87
5/08/24	EAT WELL CAFE National Honor Society Shelby Jr High School	127.00
	National Honor Society Shelby Jr High School	127.00
	*TOTAL	254.00
5/08/24	ECKER MECHANICAL CONTRACTORS, INC. Purchased Services - Land/Bldg Repr General	21,952.10
	Purchased Services - Land/Bldg Repr General	4,877.14
	*TOTAL	26,829.24
5/08/24	EDUPORIUM Teaching Supply Specialist Switzer Elem	207.90
	Teaching Supply Specialist Switzer Elem	279.80
	General Account Switzer Elementary Schoo	699.95
	General Account Switzer Elementary Schoo	494.98
	General Account Switzer Elementary Schoo	771.21
	*TOTAL	2,453.84
5/08/24	MATT ELDRED PS-Contract Service Eisenhower High	60.00
	*TOTAL	60.00
5/08/24	EZ-LAUNCH LLC General Account Oakbrook Elementary	78.95
	General Account Oakbrook Elementary	16.40
	*TOTAL	95.35
5/08/24	F.A.R. MANAGEMENT INCORPORATED PS-Unemployment Admin General	1,625.00
	*TOTAL	1,625.00
5/08/24	DEVIN ANDREW FOSSEN	

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PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	DEVIN ANDREW FOSSEN		
	PS-Contract Service	Stevenson High	70.00
	PS-Contract Service	Stevenson High	55.00
	PS-Contract Service	Utica High	70.00
		*TOTAL	195.00
5/08/24	FRANCO		
	PS-Other Prof Service	Communic	14,000.00
		*TOTAL	14,000.00
5/08/24	FUN & FUNCTION		
	Teaching Supplies	Spec Ed	62.98
	Teaching Supplies	Spec Ed	66.98
	Teaching Supplies	Spec Ed	548.99
	Teaching Supplies	Spec Ed	88.26
		*TOTAL	767.21
5/08/24	FUN EVENT GROUP INC		
	Student Council	Malow Jr High School	798.00
		*TOTAL	798.00
5/08/24	GAME ONE		
	Supplies	Utica High	448.00
	Supplies	Utica High	25.00
	Supplies	Heritage Jr High	148.00
	Supplies	Heritage Jr High	37.00
	Supplies	Heritage Jr High	37.00
	Supplies	Heritage Jr High	24.62
	Supplies	Stevenson High	270.00
	Supplies	Stevenson High	270.00
	Supplies	Stevenson High	600.00
	Supplies	Stevenson High	600.00
	Supplies	Stevenson High	82.62
	Supplies	Athl	1,650.00
	Supplies	Athl	1,875.00
	Supplies	Athl	62.89
	Girls Softball	Ford II	525.83
	Girls Softball	Ford II	2,243.53
	Boys Baseball	Stevenson High School	1,300.79
		*TOTAL	10,200.28
5/08/24	VINCENT GAROFALO		
	PS-Contract Service	Ford High	110.00
		*TOTAL	110.00
5/08/24	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	34,230.55
	Gas, Oil & Grease	Transp	33,551.35
		*TOTAL	67,781.90
5/08/24	TAYLOR GIANFERMI		
	PS-Contract Service	Stevenson High	116.00
		*TOTAL	116.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
5/08/24	GLOBAL INDUSTRIAL		
	Equipmnt-AUTOMOTIVE TECH	FORD ADDED COST CTE	1,079.28
	Equipmnt-AUTOMOTIVE TECH	FORD ADDED COST CTE	342.99
	Equipmnt-AUTOMOTIVE TECH	FORD ADDED COST CTE	171.50-
		*TOTAL	1,250.77
5/08/24	GOPHER		
	Teaching Supply Specialist	Davis Jr High	394.20
	Teaching Supply Specialist	Davis Jr High	286.20
	Teaching Supply Specialist	Davis Jr High	37.72
	Teaching Supply Specialist	Davis Jr High	193.92
	Teaching Supply Specialist	Davis Jr High	204.72
	Teaching Supply Specialist	Davis Jr High	103.50
	Teaching Supply Specialist	Davis Jr High	321.30
	Teaching Supply Specialist	Davis Jr High	89.92
	Teaching Supply Specialist	Davis Jr High	287.20
	Teaching Supply Specialist	Davis Jr High	23.32
	Teaching Supply Specialist	Davis Jr High	14.32
	Teaching Supply Specialist	Davis Jr High	213.64
	Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant	82.64
	Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant	196.20
	Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant	179.92
	Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant	268.20
	Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant	82.64
	Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant	196.20
	Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant	179.92
	Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant	268.20
	Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant	196.20
	Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant	179.92
	Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant	125.84
	Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant	82.64
	Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant	179.92
	Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant	125.84
	Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant	268.20
	Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant	82.64
	Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant	196.20
	Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant	179.92
	Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant	41.32
	Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant	98.10
	Tch Suppl Safe/Healthy Elem	Title IVA Fed Grant	89.96
	General Account	Roberts Elementary Schoo	49.46
	General Account	Roberts Elementary Schoo	98.92
	General Account	Roberts Elementary Schoo	98.92
	Teaching Supply Specialist	Collins Elem	269.80
	Teaching Supply Specialist	Collins Elem	80.96
	Teaching Supply Specialist	Collins Elem	107.10
	Teaching Supply Specialist	Collins Elem	26.96
	Teaching Supply Specialist	Collins Elem	26.06
	Teaching Supply Specialist	Collins Elem	134.10
	Teaching Supply Specialist	Collins Elem	25.16
	Teaching Supply Specialist	Collins Elem	27.86
	Teaching Supply Specialist	Collins Elem	58.46

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	GOPHER		
		*TOTAL	6,474.34
5/08/24	GORDON FOOD SERVICE INC		
	Bookstore	Eppler Jr High School	125.72
	Bookstore	Eppler Jr High School	171.19
	Bookstore	Eppler Jr High School	25.48
	Photo Commission	Eisenhower High School	196.27
	UCNET	Stevenson(West)High School	39.34
	Miscellaneous Food Supply	IRC	231.75
	Miscellaneous Food Supply	IRC	590.55
	Miscellaneous Food Supply	IRC	80.86
		*TOTAL	1,461.16
5/08/24	JOHN D GRAY JR		
	PS-Contract Service	Utica High	140.00
		*TOTAL	140.00
5/08/24	GREAT LAKES ACE HARDWARE INC		
	Supplies Building	Maint	28.43
	Supplies Building	Maint	23.72
	Supplies Building	Maint	13.29
	Supplies Building	Maint	42.72
	Supplies Building	Maint	17.06
	Supplies Building	Maint	30.39
	Supplies Building	Maint	80.32
	Supplies Building	Maint	60.73
	Supplies Building	Maint	13.47
	Supplies Building	Maint	4.74
	Supplies Building	Maint	52.01
	Supplies Building	Maint	9.84
	Supplies Building	Maint	45.57
	Supplies Building	Maint	11.39
	Supplies Building	Maint	12.52
	Supplies Building	Maint	23.82
	Supplies Building	Maint	92.06
	Supplies Building	Maint	18.99
	Supplies Building	Maint	18.99
	Supplies Building	Maint	37.00
	Supplies Building	Maint	144.08
	Supplies Building	Maint	15.18
	Supplies Building	Maint	26.93
	Supplies Building	Maint	11.36
	Vehicle Supplies	Maint	13.29
	Supplies Building	Maint	49.70
	Supplies Building	Maint	197.09
	Vehicle Supplies	Maint	54.47
	Supplies Building	Maint	9.11
	Supplies Building	Maint	17.62
	Vehicle Supplies	Maint	62.85
	Supplies Building	Maint	22.79
	Supplies Building	Maint	22.68
	Supplies Building	Maint	22.79

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/08/24	GREAT LAKES ACE HARDWARE INC Supplies Building Maint	49.01
	*TOTAL	1,356.01
5/08/24	GREAT LAKES BAKING COMPANY	
	Food Supplies #3 General Cafe	408.80
	Food Supplies #1 General Cafe	732.90
	Food Supplies #4 General Cafe	680.20
	Food Supplies #3 General Cafe	408.70
	Food Supplies #1 General Cafe	98.40
	Food Supplies #3 General Cafe	83.00
	Food Supplies #1 General Cafe	91.70
	Food Supplies #3 General Cafe	77.10
	Food Supplies #4 General Cafe	95.65
	Food Supplies #3 General Cafe	94.50
	Food Supplies #3 General Cafe	94.50
	*TOTAL	2,865.45
5/08/24	GREAT LAKES COCA-COLA DISTRIB LLC	
	Food Supplies #2 General Cafe	454.88
	Food Supplies #4 General Cafe	573.62
	Food Supplies #4 General Cafe	1,238.95
	Ford Dealers Ford II	784.43
	*TOTAL	3,051.88
5/08/24	GREAT LAKES POWER AND LIGHTING INC	
	Purchased Services - Land/Bldg Repr General	1,607.89
	Purchased Services - Land/Bldg Repr General	3,077.32
	Purchased Services - Land/Bldg Repr General	1,436.82
	*TOTAL	6,122.03
5/08/24	GROUND ZERO MUSIC PRODUCTIONS	
	Student Council Shelby Jr High School	625.00
	*TOTAL	625.00
5/08/24	GYM CLOSET	
	Teaching Supply Specialist Beacon Tree Elem	259.99
	*TOTAL	259.99
5/08/24	JAMES D HEASLIP	
	PS-Contract Service Eisenhower High	70.00
	*TOTAL	70.00
5/08/24	HEINEMANN	
	Workshop/Conference Dresden Title I Fed Grant	766.80
	Workshop/Conference Dresden Title I Fed Grant	88.18
	*TOTAL	854.98
5/08/24	HIGHEST HONOR INC	
	Student Council Jeannette Jr High School	922.00
	General Account Jeannette Jr High School	680.68
	Chess Club Tourney Curriculum	213.82
	*TOTAL	1,816.50



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	KORY BROOK HISON		
	PS-Contract Service	Stevenson High	55.00
		*TOTAL	55.00
5/08/24	HOLIDAY PIZZA INC		
	Parking Fees	Ford II	90.00
		*TOTAL	90.00
5/08/24	HONORS GRADUATION		
	Teaching Supplies	Added Cost CTE	600.00
	Teaching Supplies	Added Cost CTE	225.00-
	Teaching Supplies	Added Cost CTE	4.00
		*TOTAL	379.00
5/08/24	HOUGHTON MIFFLIN HARCOURT		
	General Account	Morgan Elementary School	1,315.00
	General Account	Morgan Elementary School	210.40
		*TOTAL	1,525.40
5/08/24	HURON MECHANICAL HEATING & COOLING		
	Purchased Services - Land/Bldg Repr	General	5,135.00
	Purchased Services - Land/Bldg Repr	General	1,835.00
	Purchased Services - Land/Bldg Repr	General	2,165.00
	Purchased Services - Land/Bldg Repr	General	3,045.00
		*TOTAL	12,180.00
5/08/24	IKE'S RESTAURANT		
	Parking Fees	Stevenson High School	167.00
		*TOTAL	167.00
5/08/24	INLAND PRESS		
	Printing & Publishing	Communic	609.00
		*TOTAL	609.00
5/08/24	INSECT LORE		
	Teaching Supplies	*Ebeling Elem	119.96
	Teaching Supplies	*Ebeling Elem	8.95
		*TOTAL	128.91
5/08/24	INTERIM HOMECARE OF MACOMB		
	PS-Para Monfort ASD	Spec Ed	1,152.00
	PS-Para Monfort ASD	Spec Ed	1,107.00
	PS-Para Monfort ASD	Spec Ed	1,260.00
	PS-Nurse	Spec Ed	720.00
	PS-Nurse	Spec Ed	2,625.00
	PS-Para Monfort ASD	Spec Ed	747.00
	PS-Para Monfort ASD	Spec Ed	1,260.00
	PS-Para Monfort ASD	Spec Ed	1,260.00
	PS-Nurse	Spec Ed	1,152.00
		*TOTAL	11,283.00
5/08/24	INTERNATIONAL BACCALAUREATE		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/08/24	INTERNATIONAL BACCALAUREATE Klida Foundation Academy for Intl Studies	246.00
	*TOTAL	246.00
5/08/24	INTERNATIONAL MINUTE PRESS Tchr Suppl Dresden Title I Fed Grant	177.75
	Tchr Suppl Dresden Title I Fed Grant	11.69
	*TOTAL	189.44
5/08/24	ROBERT M IWASKO PS-Contract Service Utica High	58.00
	*TOTAL	58.00
5/08/24	DAVID JAMES JAKUBOWSKI PS-Contract Service Utica High	60.00
	*TOTAL	60.00
5/08/24	JETS PIZZA IRC Vending Instruc.Resource Center	488.84
	IRC Vending Instruc.Resource Center	488.84
	*TOTAL	977.68
5/08/24	JETS PIZZA Bookstore Davis Jr High School	103.46
	Food Supplies #2 General Cafe	340.76
	Food Supplies #2 General Cafe	335.76
	Food Supplies #2 General Cafe	419.70
	Food Supplies #2 General Cafe	419.70
	Food Supplies #2 General Cafe	111.92
	Food Supplies #2 General Cafe	167.88
	Food Supplies #2 General Cafe	209.85
	Food Supplies #2 General Cafe	209.85
	Food Supplies #2 General Cafe	209.85
	Food Supplies #2 General Cafe	419.70
	*TOTAL	2,948.43
5/08/24	JETS PIZZA #16 Coke Machine Shelby Jr High School	116.96
	*TOTAL	116.96
5/08/24	JETS PIZZA #26 General Account Jeannette Jr High School	47.82
	Bookstore Jeannette Jr High School	93.48
	Bookstore Jeannette Jr High School	251.82
	*TOTAL	393.12
5/08/24	JETS PIZZA #30 Supplies - Prof Development General	193.00
	General Account Malow Jr High School	360.00
	*TOTAL	553.00
5/08/24	J GOTTLIEB CONSULTING INC PS-Strategies/Prof Dev General	1,200.00

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PAYMENTS TO VENDORS  
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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/08/24	J GOTTLIEB CONSULTING INC	
	*TOTAL	1,200.00
5/08/24	L L JOHNSON LUMBER MFG CO Teaching Supplies CTE Shelby Jr High	1,780.28
	*TOTAL	1,780.28
5/08/24	WENDY JOLLEY Pay to Participate Utica	25.00
	*TOTAL	25.00
5/08/24	JOSTENS PS-Graduation General High	1,000.00
	Student Council Utica High School	310.00
	Parking Fees Utica High School	639.70
	H.O.S.A. Utica High School	132.45
	Photo Commission Ford II	282.45
	Parking Fees Ford II	779.95
	Nat'l Art Honor Socoiety Ford II	192.45
	Utica Ctr Math/Sci/Tech Instruc.Resource Center	132.45
	*TOTAL	3,469.45
5/08/24	JUST IMAGINE Class of 2024 Utica High School	2,580.00
	*TOTAL	2,580.00
5/08/24	J W PEPPER & SON INC	
	Band Heritage Jr High School	60.00
	Band Heritage Jr High School	14.98
	Band Heritage Jr High School	68.95
	Band Heritage Jr High School	25.00
	Teaching Supplies *Morgan Elem	69.95
	Band Heritage Jr High School	16.99
	Band Heritage Jr High School	256.99
	Band Heritage Jr High School	5.00
	Band Heritage Jr High School	87.99
	Band Heritage Jr High School	86.29
	Band Heritage Jr High School	7.00
	Band Heritage Jr High School	116.90
	Band Heritage Jr High School	53.35
	*TOTAL	869.39
5/08/24	DHALIA KADO Pay to Participate Eisenhower	165.00
	*TOTAL	165.00
5/08/24	KAISER STUDIO Photo Commission Heritage Jr High School	100.00
	*TOTAL	100.00
5/08/24	JUDSON KASTNER PS-Contract Service Ford High	90.00
	*TOTAL	90.00

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PAYMENTS TO VENDORS  
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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/08/24	CHARLES KEDROW Pay to Participate Eisenhower	25.00
	*TOTAL	25.00
5/08/24	DANIEL KELLOGG PS-Contract Service Eisenhower High	140.00
	*TOTAL	140.00
5/08/24	KIWANIS CLUB OF UTICA/SHELBY Management General	125.00
	*TOTAL	125.00
5/08/24	CHRISTOPHER KOPKE PS-Contract Service Ford High	110.00
	*TOTAL	110.00
5/08/24	EDWARD KOTULSKI PS-Contract Service PS-Contract Service Eisenhower High Utica High	60.00 79.00
	*TOTAL	139.00
5/08/24	LAKESHORE LEARNING MATERIALS Teaching Supplies Teaching Supplies Teaching Supplies *Roberts Elem *Roberts Elem *Roberts Elem	239.96 35.99 12.00-
	*TOTAL	263.95
5/08/24	BRIAN LANGLEY Pay to Participate Stevenson	70.00
	*TOTAL	70.00
5/08/24	LANGUAGE TESTING INTERNATIONAL INC PS - Testing Software PS - Testing Software Adult Ed Adult Ed	40.00 40.00
	*TOTAL	80.00
5/08/24	LAWSON PRODUCTS INC Misc Supplies-Garage Operation Supplies Equipment Supplies Grounds Transp Maint Grounds	140.48 16.23 34.14
	*TOTAL	190.85
5/08/24	LBLC ATHLETICS Lacrosse Ford II	17.99
	*TOTAL	17.99
5/08/24	LEARNING GIZMOS INC Math Olympiads Math Olympiads Math Olympiads Math Olympiads Math Olympiads Curriculum Department Curriculum Department Curriculum Department Curriculum Department Curriculum Department	20.00 26.00 26.00 23.98 13.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	LEARNING GIZMOS INC		
	Math Olympiads	Curriculum Department	20.00
	Math Olympiads	Curriculum Department	21.98
	Math Olympiads	Curriculum Department	19.98
	Math Olympiads	Curriculum Department	28.00
	Math Olympiads	Curriculum Department	21.98
	PS-School Learning	Graebner Title I	115.00
	PS-School Learning	Graebner Title I	8.00
	PS-School Learning	Graebner Title I	960.00
		*TOTAL	1,304.90
5/08/24	RAYMOND LEMANSKI		
	PS-Contract Service	Utica High	60.00
		*TOTAL	60.00
5/08/24	LEONARD'S SYRUPS		
	Supplies Building	Maint	97.57
	Supplies Building	Maint	89.78
		*TOTAL	187.35
5/08/24	JAMES LESHAN		
	PS-Contract Service	Stevenson High	60.00
		*TOTAL	60.00
5/08/24	LEUKEMIA & LYMPHOMA SOCIETY		
	Fundraising	Shelby Jr High School	3,952.82
		*TOTAL	3,952.82
5/08/24	JAMES LEUSBY		
	PS-Contract Service	Ford High	55.00
	PS-Contract Service	Stevenson High	55.00
		*TOTAL	110.00
5/08/24	LINCOLN ELECTRIC COMPANY		
	Teach Suppl-WELDING	STVEN ADD COST CTE	66.23
		*TOTAL	66.23
5/08/24	LINDE GAS & EQUIPMENT INC		
	Misc Supplies-Garage Operation	Transp	441.94
	Teach Suppl-WELDING	STVEN ADD COST CTE	100.60
		*TOTAL	542.54
5/08/24	LOWE'S		
	Teaching Supply Specialist	Malow Jr High	189.96
	Teaching Supplies CTE	Malow Jr High	94.98
	Teaching Supply Specialist	Malow Jr High	20.00
	Teaching Supply Specialist	Malow Jr High	6.10-
		*TOTAL	298.84
5/08/24	MACOMB GRAPHICS		
	Tennis	Eisenhower High School	500.00
		*TOTAL	500.00

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/08/24	MACOMB COUNTY DEPARTMENT OF ROADS Purchased Services - Land/Bldg Repr General	1,678.82
	*TOTAL	1,678.82
5/08/24	MACOMB COUNTY TREASURER A/R - State of Michigan (Property Tax)	9,728.00
	A/R - State of Michigan (Property Tax)	3,038.58
	A/R - State of Michigan (Property Tax)	3,428.46
	*TOTAL	16,195.04
5/08/24	MACOMB CREW LLC PS-Youth/Adult Enrich	5,954.00
	*TOTAL	5,954.00
5/08/24	MACOMB GROUP Supplies Building Maint	6,260.97
	Supplies Building Maint	90.30
	Supplies Building Maint	187.24
	Supplies Building Maint	392.31
	Supplies Building Maint	65.67
	*TOTAL	6,996.49
5/08/24	MACOMB INTERMEDIATE SCHOOL DISTRICT Workshop/Conf-MISD Tech-Eff Title IVA Fed	150.00
	Workshop/Conf-MISD Tech-Eff Title IVA Fed	150.00
	Workshop/Conf-MISD Tech-Eff Title IVA Fed	150.00
	Workshop/Conf-MISD Tech-Eff Title IVA Fed	150.00
	*TOTAL	600.00
5/08/24	MACOMB INTERMEDIATE SCHOOL DISTRICT PS-Instr Svcs Spec Ed	112.50
	Office Supplies-Fiscal Svcs General	175.20
	Office Supplies-Fiscal Svcs General	212.40
	*TOTAL	500.10
5/08/24	MACOMB TOWNSHIP Water/Sewer Ebeling Elem	2,152.80
	Water/Sewer Beck Elem	1,393.08
	*TOTAL	3,545.88
5/08/24	JOSEPH MAJCHSZAK PS-Contract Service Stevenson High	60.00
	*TOTAL	60.00
5/08/24	AMANDA MANSOUR Preschool	180.00
	*TOTAL	180.00
5/08/24	SCOTT MANTEUFFEL PS-Contract Service Utica High	70.00
	*TOTAL	70.00
5/08/24	BRIAN MARCHAND	

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PAYMENTS TO VENDORS  
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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	BRIAN MARCHAND		
	Girls Basketball	Ford II	400.00
		*TOTAL	400.00
5/08/24	MARSHALL MUSIC COMPANY CORP		
	Bookstore	Davis Jr High School	117.50
	Bookstore	Davis Jr High School	137.50
	Purchased Services - Musical Instrum Repr	Stevnsn	75.00
	Purchased Services - Musical Instrum Repr	Stevnsn	356.00
	Purchased Services - Musical Instrum Repr	Stevnsn	41.99
	Bookstore	Davis Jr High School	24.50
	Bookstore	Davis Jr High School	237.46
	Purchased Services - Musical Instrum Repr	Switzer	45.99
	Purchased Services - Musical Instrum Repr	Stevnsn	11.99
	Purchased Services - Musical Instrum Repr	Stevnsn	34.00
	Purchased Services - Musical Instrum Repr	Stevnsn	71.04
	Bookstore	Davis Jr High School	65.00
		*TOTAL	1,217.97
5/08/24	JEREMY W MARTIN		
	Lacrosse	Ford II	75.00
		*TOTAL	75.00
5/08/24	THE MASTER TEACHER INC		
	General Account	Schwarzkoﬀ Elementary	99.95
	General Account	Schwarzkoﬀ Elementary	8.00
	General Account	Schwarzkoﬀ Elementary	15.00
		*TOTAL	122.95
5/08/24	MAXI AUTOMOTIVE SUPPLY		
	Inventory/Transportation		75.60
	Inventory/Transportation		99.80
	Inventory/Transportation		499.00
	Inventory/Transportation		95.00
	Inventory/Transportation		37.80
	Inventory/Transportation		47.50
	Inventory/Transportation		151.20
	Inventory/Transportation		570.00
	Repair Parts	Transp	264.60
	Repair Parts	Transp	264.60-
	Repair Parts	Transp	73.17
	Repair Parts	Transp	179.77
	Vehicle Supplies	Maint	284.45
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	178.68
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	59.90
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	73.14
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	189.95
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	442.40
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	125.49
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	1,119.50
	Vehicle Supplies	Maint	53.19
		*TOTAL	4,355.54

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/08/24	HEIDI MCBRIDE Pay to Participate Utica	25.00
	*TOTAL	25.00
5/08/24	LINDSEY MCGANN Staff Scholarship Fund Stevenson High	500.00
	*TOTAL	500.00
5/08/24	ROBERT MEIER First Robotics-Regist/Matl/Trvl Heritage Duck Army	100.00
	First Robotics-Regist/Matl/Trvl Heritage Hackers	100.00
	First Robotics-Regist/Matl/Trvl Heritage Hackers	200.00
	First Robotics-Regist/Matl/Trvl Heritage Hackers	100.00
	First Robotics-Regist/Matl/Trvl Heritage Duck Army	100.00
	*TOTAL	600.00
5/08/24	MEMORABLE MOMENTS PHOTOGRAPHY Boys Baseball Ford II	334.00
	*TOTAL	334.00
5/08/24	MFASCO HEALTH & SAFETY General Account Switzer Elementary Schoo	32.80
	General Account Switzer Elementary Schoo	86.50
	General Account Switzer Elementary Schoo	10.00
	*TOTAL	129.30
5/08/24	MICHIGAN WORKS MI Works Infrastructure Family Lit Fed Grant	76.20
	MI Works Infrastructure Family Lit Fed Grant	38.49
	MI Works Infrastructure Family Lit Fed Grant	49.24
	MI Works Infrastructure Family Lit Fed Grant	6.37-
	*TOTAL	157.56
5/08/24	MICHIGAN INTERSCHOLASTIC PRESS Newspaper Eisenhower High School	80.00
	Yearbook Eisenhower High School	80.00
	*TOTAL	160.00
5/08/24	MI SCHOOLS ENERGY COOPERATIVE Electricity Beck Elem	6,686.92
	Electricity Browning Elem	4,005.65
	Electricity Burr Elem	5,792.83
	Electricity Collins Elem	4,827.27
	Electricity Crissman Elem	5,715.73
	Electricity Davis Jr High	11,272.89
	Electricity DeKeyser Elem	5,835.94
	Electricity Dresden Elem	4,192.84
	Electricity Duncan Elem	7,119.82
	Electricity Ebeling Elem	7,055.01
	Electricity Eisenhower High	33,653.88
	Electricity Eppler Jr High	10,708.66
	Electricity Ford High	30,498.32
	Electricity Admin Svc Ctr	10,010.13



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	MI SCHOOLS ENERGY COOPERATIVE		
		Electricity	Graebner Elem 6,253.87
		Electricity	Havel Elem 6,410.14
		Electricity	Heritage Jr High 11,391.93
		Electricity	IRC 6,761.92
		Electricity	Jeannette Jr Hig 9,459.15
		Electricity	Malow Jr High 12,447.33
		Electricity	Monfort Elem 5,574.02
		Electricity	Oakbrook Elem 7,278.01
		Electricity	Roberts Elem 8,420.60
		Electricity	Schuchard Elem 5,852.40
		Electricity	Shelby Jr High 9,621.85
		Electricity	Stevenson High 24,657.33
		Electricity	Train/Devl Ctr 3,577.05
		Electricity	Maint 1,785.66
		Electricity	Utica High 18,843.69
		Electricity	Warehouse 2,931.05
		Electricity	Walsh Elem 6,338.33
		Electricity	Wiley Elem 5,131.46
		Gas Heat	Admin Svc Ctr 7,188.50
		Gas Heat	Aux Svc 9,566.20
		Gas Heat	Beacon Tree Elem 4,937.17
		Gas Heat	Bemis Jr High 4,499.84
		Gas Heat	Browning Elem 2,139.79
		Gas Heat	Burr Elem 2,725.26
		Gas Heat	Collins Elem 5,275.69
		Gas Heat	Crissman Elem 4,860.97
		Gas Heat	Davis Jr High 6,560.98
		Gas Heat	DeKeyser Elem 2,894.57
		Gas Heat	Dresden Elem 2,902.33
		Gas Heat	Duncan Elem 3,537.16
		Gas Heat	Ebeling Elem 3,782.24
		Gas Heat	Eisenhower High 10,558.37
		Gas Heat	Eisenhower High 16.00
		Gas Heat	Eppler Jr High 6,383.25
		Gas Heat	Graebner Elem 2,945.05
		Gas Heat	Ford High 10,899.65
		Gas Heat	Ford High 21.59
		Gas Heat	Havel Elem 2,613.43
		Gas Heat	Heritage Jr High 6,109.78
		Gas Heat	IRC 2,372.68
		Gas Heat	Jeannette Jr Hig 6,765.25
		Gas Heat	Malow Jr High 4,244.12
		Gas Heat	Monfort Elem 2,956.69
		Gas Heat	Oakbrook Elem 3,258.02
		Gas Heat	Roberts Elem 3,963.98
		Gas Heat	Schuchard Elem 4,200.07
		Gas Heat	Shelby Jr High 7,376.44
		Gas Heat	Stevenson High 10,422.91
		Gas Heat	Stevenson High 427.52
		Gas Heat	Transp 229.41
		Gas Heat	Train/Devl Ctr 1,245.76
		Gas Heat	Train/Devl Ctr 1,197.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	MI SCHOOLS ENERGY COOPERATIVE		
	Gas Heat	Maint	896.67
	Gas Heat	Maint	481.06
	Gas Heat	Utica High	7,853.41
	Gas Heat	Walsh Elem	4,923.10
	Gas Heat	West Utica Elem	1,177.39
	Gas Heat	Wiley Elem	2,100.17
	Gas Heat	General	250.00
	Gas Heat	General	1,361.75-
		*TOTAL	465,510.05
5/08/24	MICHIGAN SCIENCE CENTER		
	4th Grade Activities	Schwarzkoﬀ Elementary	1,641.00
		*TOTAL	1,641.00
5/08/24	MICHIGAN SPEECH COACHES INC		
	Subsidy Debate & Forensic Academy of Int'l Studies		8,365.00
		*TOTAL	8,365.00
5/08/24	MICHIGAN SPORTS ASSIGNERS INC		
	PS-Contract Service	Stevenson High	70.00
		*TOTAL	70.00
5/08/24	MID VALLEY TRANSPORTATION LLC		
	PS-Reimb Private Transp Spec Ed	Trans	702.00
	PS-Reimb Private Transp Spec Ed	Trans	638.00
		*TOTAL	1,340.00
5/08/24	MIDWEST AIR FILTER INC		
	Custodial Supply - Filters		1,577.77
	Custodial Supply - Filters		379.43
	Custodial Supply - Filters		1,945.53
	Custodial Supply - Filters		52.82
	Custodial Supply - Filters		386.16
	Custodial Supply - Filters		379.43
	Custodial Supply - Filters		229.39
	Custodial Supply - Filters		395.44
	Custodial Supply - Filters		296.44
	Custodial Supply - Filters		804.53
	Custodial Supply - Filters		289.05
	Custodial Supply - Filters		1,821.44
	Custodial Supply - Filters		402.88
	Custodial Supply - Filters		610.39
	Custodial Supply - Filters		521.30
	Custodial Supply - Filters		412.79
	Custodial Supply - Filters		250.70
	Custodial Supply - Filters		78.05
	Custodial Supply - Filters		542.99
	Custodial Supply - Filters		310.31
		*TOTAL	11,686.84
5/08/24	ONOFRIO MISTRETTA		
	PS-Contract Service	Ford High	120.00

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/08/24	ONOFRIO MISTRETTA	
	*TOTAL	120.00
5/08/24	ANTHONY MISURACA Girls Softball Stevenson High School	73.85
	*TOTAL	73.85
5/08/24	MMI-CPR SCHOOL TECH REPAIR LLC Prepaid Expense	8,600.00
	*TOTAL	8,600.00
5/08/24	RICHARD MUEHL Girls Basketball Ford II	300.00
	*TOTAL	300.00
5/08/24	JACOB MUNGER PS-Contract Service Ford High	70.00
	*TOTAL	70.00
5/08/24	MUSIC THEATRE INTERNATIONAL Drama Club Utica High School	3,945.00
	*TOTAL	3,945.00
5/08/24	MV ELECTRIC LLC Purchased Services - Land/Bldg Repr General	630.00
	Purchased Services - Land/Bldg Repr General	374.00
	Purchased Services - Land/Bldg Repr General	382.00
	Purchased Services - Land/Bldg Repr General	645.00
	*TOTAL	2,031.00
5/08/24	MY FOOD TRUCK EVENT LLC Schl Store Donation-Principal Eisenhower High	1,000.00
	Photo Commission Eisenhower High School	436.50
	*TOTAL	1,436.50
5/08/24	RONALD NAGY PS-Contract Service Utica High	50.00
	PS-Contract Service Eisenhower High	50.00
	PS-Contract Service Ford High	50.00
	*TOTAL	150.00
5/08/24	NASCO Teaching Supply Specialist Wiley Elem	237.60
	*TOTAL	237.60
5/08/24	NATIONAL ACADEMIC QUIZ PS-Quiz Bowl Student Registration Well Round Title	840.00
	PS-Quiz Bowl Student Registration Well Round Title	125.00-
	*TOTAL	715.00
5/08/24	NASSP National Honor Society Eisenhower High School	385.00
	*TOTAL	385.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/08/24	NATIONAL TIME & SIGNAL CORP		
	Supplies Building	Maint	578.50
	Supplies Building	Maint	13.35
		*TOTAL	591.85
5/08/24	NEFF COMPANY		
	Supplies	Jeannette Jr Hig	325.00
	Supplies	Jeannette Jr Hig	22.75
	Wrestling	Utica High School	541.75
		*TOTAL	889.50
5/08/24	GARY NIEBAUER		
	PS-Contract Service	Eisenhower High	60.00
		*TOTAL	60.00
5/08/24	NORTH AMERICAN RESCUE LLC		
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	1,200.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	17.00
		*TOTAL	1,217.00
5/08/24	NORTHERN DIESEL CONTROLS SRVC INC		
	Vehicle Supplies	Maint	144.00
		*TOTAL	144.00
5/08/24	OAKLAND UNIVERSITY ATHLETICS		
	Dues and Fees	Athl	200.00
	Dues and Fees	Athl	180.00
		*TOTAL	380.00
5/08/24	OFFICESUPPLY.COM		
	Office Supplies	*Jeannette Jr Hig	31.77
	Office Supplies	*Jeannette Jr Hig	10.44
	Office Supplies	*Jeannette Jr Hig	44.94
	Office Supplies	*Jeannette Jr Hig	26.88
		*TOTAL	114.03
5/08/24	CHRISTINA OGILVY		
	Pay to Participate	Ford	25.00
		*TOTAL	25.00
5/08/24	OTC BRANDS, INC.		
	General Account	Burr Elementary School	16.56
	General Account	Burr Elementary School	25.96
	General Account	Burr Elementary School	9.99
		*TOTAL	52.51
5/08/24	OXFORD HIGH SCHOOL		
	Dues and Fees	Athl	350.00
		*TOTAL	350.00
5/08/24	PANERA LLC		
	IRC Vending	Instruc.Resource Center	177.46

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	PANERA LLC		
	IRC Vending	Instruc.Resource Center	166.33
		*TOTAL	343.79
5/08/24	PARTS TOWN LLC		
	PS-Equipment Repair	General	565.41
	PS-Equipment Repair	General	104.63
		*TOTAL	670.04
5/08/24	PAWS WITH A CAUSE		
	General Account	Messmore Elementary	1,000.00
		*TOTAL	1,000.00
5/08/24	PEACHTREE TENNIS & HEALTH CLUB		
	Girls Tennis	Ford II	650.00
		*TOTAL	650.00
5/08/24	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Computer Supplies	General	4,404.30
	Computer Supplies	General	4,215.60
		*TOTAL	8,619.90
5/08/24	PEPSI-COLA		
	Ford Dealers	Ford II	1,046.42
	Coke Machine	Stevenson High School	653.75
	Chief Connection	Utica High School	337.59
		*TOTAL	2,037.76
5/08/24	PERMA-BOUND		
	Teaching Supplies	Bilingual Carry Over	16.44
	Teaching Supplies	Bilingual Carry Over	14.71
	Teaching Supplies	Bilingual Carry Over	15.56
	Teaching Supplies	Bilingual Carry Over	16.44
	Teaching Supplies	Bilingual Carry Over	17.29
	Teaching Supplies	Bilingual Carry Over	14.71
	Teaching Supplies	Bilingual Carry Over	16.41
	Teaching Supplies	Bilingual Carry Over	15.56
	Teaching Supplies	Bilingual Carry Over	16.44
	Teaching Supplies	Bilingual Carry Over	15.59
	Teaching Supplies	Bilingual Carry Over	16.44
	Teaching Supplies	Bilingual Carry Over	15.59
	Teaching Supplies	Bilingual Carry Over	5.64
	Teaching Supplies	Bilingual Carry Over	13.54
	Teaching Supplies	Bilingual Carry Over	6.84
	Teaching Supplies	Bilingual Carry Over	23.12
	Teaching Supplies	Bilingual Carry Over	9.36
	Teaching Supplies	Bilingual Carry Over	13.05
	Teaching Supplies	Bilingual Carry Over	15.56
	Teaching Supplies	Bilingual Carry Over	15.59
	Teaching Supplies	Bilingual Carry Over	16.44
	Teaching Supplies	Bilingual Carry Over	23.12
	Teaching Supplies	Bilingual Carry Over	16.44
	Teaching Supplies	Bilingual Carry Over	14.74

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	PERMA-BOUND		
	Teaching Supplies	Bilingual Carry Over	15.56
	Teaching Supplies	Bilingual Carry Over	15.56
	Teaching Supplies	Bilingual Carry Over	16.44
	Teaching Supplies	Bilingual Carry Over	6.84
	Teaching Supplies	Bilingual Carry Over	12.85
	Teaching Supplies	Bilingual Carry Over	7.52
	Teaching Supplies	Bilingual Carry Over	17.29
	Teaching Supplies	Bilingual Carry Over	14.29
	Teaching Supplies	Bilingual Carry Over	14.74
	Teaching Supplies	Bilingual Carry Over	15.59
	Teaching Supplies	Bilingual Carry Over	14.71
	Teaching Supplies	Bilingual Carry Over	10.21
	Teaching Supplies	Bilingual Carry Over	15.59
	Teaching Supplies	Bilingual Carry Over	16.44
	Teaching Supplies	Bilingual Carry Over	15.59
	Teaching Supplies	Bilingual Carry Over	16.44
	Teaching Supplies	Bilingual Carry Over	13.89
	Teaching Supplies	Bilingual Carry Over	16.44
	Teaching Supplies	Bilingual Carry Over	16.44
	Teaching Supplies	Bilingual Carry Over	13.86
	Teaching Supplies	Bilingual Carry Over	6.58
	Teaching Supplies	Bilingual Carry Over	21.04
	Teaching Supplies	Bilingual Carry Over	23.12
	Teaching Supplies	Bilingual Carry Over	9.15
	Teaching Supplies	Bilingual Carry Over	15.89
	Teaching Supplies	Bilingual Carry Over	13.36
	Teaching Supplies	Bilingual Carry Over	17.78
	Teaching Supplies	Bilingual Carry Over	21.39
	Teaching Supplies	Bilingual Carry Over	20.29
	Teaching Supplies	Bilingual Carry Over	22.27
	Teaching Supplies	Bilingual Carry Over	21.20
	Teaching Supplies	Bilingual Carry Over	20.29
	Teaching Supplies	Bilingual Carry Over	20.29
	Teaching Supplies	Bilingual Carry Over	16.93
	Teaching Supplies	Bilingual Carry Over	13.87
	Teaching Supplies	Bilingual Carry Over	15.04
	Teaching Supplies	Bilingual Carry Over	7.05
	Teaching Supplies	Bilingual Carry Over	6.84
	Teaching Supplies	Bilingual Carry Over	16.44
	Teaching Supplies	Bilingual Carry Over	16.44
	Teaching Supplies	Bilingual Carry Over	10.21
	Teaching Supplies	Bilingual Carry Over	15.59
	Teaching Supplies	Bilingual Carry Over	16.41
	Teaching Supplies	Bilingual Carry Over	15.59
	Teaching Supplies	Bilingual Carry Over	18.04
	Teaching Supplies	Bilingual Carry Over	23.00
	Teaching Supplies	Bilingual Carry Over	18.99
	Teaching Supplies	Bilingual Carry Over	4.70
	Teaching Supply Specialist	Plumbrook Elem	19.40
	Teaching Supply Specialist	Plumbrook Elem	23.12
	Teaching Supply Specialist	Plumbrook Elem	16.11
	Teaching Supply Specialist	Plumbrook Elem	13.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	PERMA-BOUND		
	Teaching Supply Specialist	Plumbrook Elem	11.86
	Teaching Supply Specialist	Plumbrook Elem	11.86
	Teaching Supply Specialist	Plumbrook Elem	13.56
	Teaching Supply Specialist	Plumbrook Elem	14.41
	Teaching Supply Specialist	Plumbrook Elem	15.47
	Teaching Supply Specialist	Plumbrook Elem	19.40
	Teaching Supply Specialist	Plumbrook Elem	20.32
	Teaching Supply Specialist	Plumbrook Elem	199.12
	Teaching Supply Specialist	Plumbrook Elem	23.94
	Teaching Supply Specialist	Plumbrook Elem	22.27
	Teaching Supply Specialist	Plumbrook Elem	23.97
	Teaching Supply Specialist	Plumbrook Elem	22.90
	Teaching Supply Specialist	Plumbrook Elem	15.26
	Teaching Supply Specialist	Plumbrook Elem	21.01
	Teaching Supply Specialist	Plumbrook Elem	23.97
	Teaching Supply Specialist	Plumbrook Elem	19.50
	Teaching Supply Specialist	Plumbrook Elem	23.12
	Teaching Supply Specialist	Plumbrook Elem	19.50
	Teaching Supply Specialist	Plumbrook Elem	23.97
	Teaching Supply Specialist	Plumbrook Elem	23.97
	Teaching Supply Specialist	Plumbrook Elem	23.97
	Teaching Supply Specialist	Plumbrook Elem	12.71
	Teaching Supply Specialist	Plumbrook Elem	19.72
	Teaching Supply Specialist	Plumbrook Elem	22.27
	Teaching Supply Specialist	Plumbrook Elem	22.27
	Teaching Supply Specialist	Plumbrook Elem	22.27
	Teaching Supply Specialist	Plumbrook Elem	19.51
	Teaching Supply Specialist	Plumbrook Elem	19.51
	Teaching Supply Specialist	Plumbrook Elem	23.04
	Teaching Supply Specialist	Plumbrook Elem	15.47
	Teaching Supply Specialist	Plumbrook Elem	19.40
	Teaching Supply Specialist	Plumbrook Elem	48.15
	General Account	Switzer Elementary Schoo	467.22
		*TOTAL	2,475.78
5/08/24	PINS & NEEDLES		
	Newspaper	Stevenson High School	90.00
	Yearbook	Stevenson High School	135.00
	Newspaper	Stevenson High School	11.00
	Yearbook	Stevenson High School	11.00
		*TOTAL	247.00
5/08/24	KRISTINA PLOCINIAK		
	Pay to Participate	Utica	25.00
		*TOTAL	25.00
5/08/24	POCKET NURSE		
	Equipmnt-HEALTH SCIENCES	STVEN ADDED COST CTE	545.00
	Equipmnt-HEALTH SCIENCES	STVEN ADDED COST CTE	545.00
	Equipmnt-EDUCATION	STVEN ADDED COST CTE	545.00
	Equipmnt-EDUCATION	Eisenhower ADDED COST CTE	545.00
	Equipmnt-HEALTH SCIENCES	FORD ADDED COST CTE	545.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	POCKET NURSE		
	Equipmnt-HEALTH SCIENCES	FORD ADDED COST CTE	545.00
	Equipmnt-HEALTH SCIENCES	EISEN ADDED COST CTE	545.00
	Equipmnt-HEALTH SCIENCES	EISEN ADDED COST CTE	545.00
	Equipmnt-HEALTH SCIENCES	STVEN ADDED COST CTE	5,961.54
	Equipmnt-HEALTH SCIENCES	STVEN ADDED COST CTE	.00
	Equipmnt-HEALTH SCIENCES	STVEN ADDED COST CTE	.00
	Equipmnt-HEALTH SCIENCES	STVEN ADDED COST CTE	.00
	Equipmnt-EDUCATION	STVEN ADDED COST CTE	2,980.77
	Equipmnt-EDUCATION	STVEN ADDED COST CTE	.00
	Equipmnt-EDUCATION	STVEN ADDED COST CTE	.00
	Equipmnt-EDUCATION	STVEN ADDED COST CTE	.00
	Equipmnt-EDUCATION	Eisenhower ADDED COST CTE	2,980.77
	Equipmnt-EDUCATION	Eisenhower ADDED COST CTE	.00
	Equipmnt-EDUCATION	Eisenhower ADDED COST CTE	.00
	Equipmnt-EDUCATION	Eisenhower ADDED COST CTE	.00
	Equipmnt-HEALTH SCIENCES	FORD ADDED COST CTE	5,961.54
	Equipmnt-HEALTH SCIENCES	FORD ADDED COST CTE	.00
	Equipmnt-HEALTH SCIENCES	FORD ADDED COST CTE	.00
	Equipmnt-HEALTH SCIENCES	FORD ADDED COST CTE	.00
	Equipmnt-HEALTH SCIENCES	EISEN ADDED COST CTE	5,961.54
	Equipmnt-HEALTH SCIENCES	EISEN ADDED COST CTE	.00
	Equipmnt-HEALTH SCIENCES	EISEN ADDED COST CTE	.00
	Equipmnt-HEALTH SCIENCES	EISEN ADDED COST CTE	.00
		*TOTAL	28,206.16
5/08/24	JOHN POLANCO		
	PS-Contract Service	Eisenhower High	100.00
		*TOTAL	100.00
5/08/24	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Crissman Elem	162.47
	Teaching Supplies	*Crissman Elem	162.47
	Teaching Supplies	*Crissman Elem	162.47
	Teaching Supplies	*Crissman Elem	132.13
		*TOTAL	619.54
5/08/24	PRESIDENT'S EDUCATION AWARDS		
	Teaching Supplies	*Crissman Elem	180.00
	Teaching Supplies	*Crissman Elem	180.00
	Teaching Supplies	*Crissman Elem	10.00
	Teaching Supplies	*Crissman Elem	19.06
		*TOTAL	389.06
5/08/24	PRESIDIO NETWORKED SOLUTIONS		
	Purchased Services - Equip Repr-Video General		4,590.00
	Purchased Services - Equip Repr-Video Mnt General		2,930.00
		*TOTAL	7,520.00
5/08/24	SHERYL PRESTON		
	Textbooks & Workbooks	Stevenson High School	13.00
		*TOTAL	13.00



11/05/24 10.37.54  
UTICA

PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	STEVEN PRZYTULSKI		
	PS-Contract Service	Utica High	70.00
		*TOTAL	70.00
5/08/24	PURIFIED WATER TO GO		
	Coke Machine	Stevenson High School	27.80
	Donations & Rebates	Utica High School	52.00
	Coke Machine	Stevenson High School	34.75
		*TOTAL	114.55
5/08/24	QUILL LLC		
	Custodial Supplies	Malow Jr High	107.28
	Custodial Supplies	Shelby Jr High	53.64
	Office Supplies	*Schwarzkoff Elem	136.80
	Teaching Supplies	*Schuchard Elem	492.50
	Teaching Supplies	*Schuchard Elem	141.00
	Teaching Supplies	*Schuchard Elem	71.34
	Teaching Supplies	*Schuchard Elem	54.00
	Teaching Supplies	*Ford High	49.25
	Teaching Supplies	*West Utica Elem	127.48
	Teaching Supplies	*West Utica Elem	71.99
	Teaching Supplies	*West Utica Elem	67.49
	Miscellaneous Supplies	Transp	59.17
	6th Grade Activities	Duncan Elementary	54.89
	6th Grade Activities	Duncan Elementary	19.54
	6th Grade Activities	Duncan Elementary	9.34
	6th Grade Activities	Duncan Elementary	29.74
		*TOTAL	1,545.45
5/08/24	THE RAPID GROUP LLC		
	Office Supplies-Fiscal Svcs	General	43.08
	Misc Expense	General	32.30
	Office Supplies	Spec Ed	21.54
	Office Supplies-Technology	General	10.77
	Office Supplies-Curriculum	General	10.77
	Miscellaneous Exp General		100.00
	Misc Expense	General	10.77
	Office Supplies	General	10.77
		*TOTAL	240.00
5/08/24	JILL RATHKA		
	Pay to Participate	Ford	25.00
		*TOTAL	25.00
5/08/24	REALITYWORKS INC		
	Teaching Supplies CTE	Shelby Jr High	2,198.00
	Teaching Supplies CTE	Shelby Jr High	117.56
		*TOTAL	2,315.56
5/08/24	REALLY GOOD STUFF LLC		
	Teaching Supplies	*Schuchard Elem	33.98
	Teaching Supplies	*Schuchard Elem	5.00
		*TOTAL	38.98

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PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/08/24	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	211.00
	PS-Equipment Repair	General	263.00
		*TOTAL	474.00
5/08/24	ROBERT REIDT		
	PS-Contract Service	Ford High	125.00
		*TOTAL	125.00
5/08/24	RHYTHM BAND INSTRUMENTS		
	Teaching Supply Specialist	Crissman Elem	17.50
	Teaching Supply Specialist	Crissman Elem	33.90
	Teaching Supply Specialist	Crissman Elem	10.00
		*TOTAL	61.40
5/08/24	ED RINKE CHEVROLET BUICK PONTIAC		
	Vehicle Supplies	Maint	617.64
		*TOTAL	617.64
5/08/24	ROCHESTER 100 INC		
	Teaching Supplies	*Schuchard Elem	580.00
		*TOTAL	580.00
5/08/24	CHERYL ROCKAFELLOW		
	Pay to Participate	Eisenhower	25.00
		*TOTAL	25.00
5/08/24	ROCKS N ROOTS		
	Fees	Eisenhower High School	180.00
		*TOTAL	180.00
5/08/24	RANDOLPH G ROGERS		
	Lacrosse	Ford II	75.00
		*TOTAL	75.00
5/08/24	ROMEO HIGH SCHOOL		
	Dues and Fees	Athl	180.00
		*TOTAL	180.00
5/08/24	JAMES RUSSO		
	PS-Contract Service	Stevenson High	70.00
		*TOTAL	70.00
5/08/24	BARBARA SAKOWSKI		
	Pay to Participate	Ford	25.00
		*TOTAL	25.00
5/08/24	ANTONELLA SAPIENZA		
	Pay to Participate	Eisenhower	165.00
		*TOTAL	165.00
5/08/24	MICHAEL SCHARF		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	MICHAEL SCHARF		
	PS-Contract Service	Eisenhower High	60.00
		*TOTAL	60.00
5/08/24	SCHENA ROOFING & SHEET METAL CO INC		
	Purchased Services - Roofing Repair	Maint	871.40
	Purchased Services - Roofing Repair	Maint	519.17
		*TOTAL	1,390.57
5/08/24	PAULA SCHNELL-SZYMANSKI		
	Future Educators Council	Ford II	81.60
		*TOTAL	81.60
5/08/24	SCHOLASTIC INC EDUCATION		
	Tch Supply Parent Inv Havel	Title I Fed Grant	917.22
	Teaching Supplies	Collins Title I Fed Grant	41.92
	Teaching Supplies	Collins Title I Fed Grant	41.68
	Teaching Supplies	Collins Title I Fed Grant	41.92
	Teaching Supplies	Collins Title I Fed Grant	331.24
	Teaching Supplies	Collins Title I Fed Grant	41.11
		*TOTAL	1,415.09
5/08/24	SCHOLASTIC INC		
	Tch Supply Parent Inv Browning	Title I Fed Grant	.00
	Tch Supply Parent Inv Browning	Title I Fed Grant	.00
	Tch Supply Parent Inv Browning	Title I Fed Grant	7.92
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.68
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.68
	Tch Supply Parent Inv Browning	Title I Fed Grant	4.54
	Tch Supply Parent Inv Browning	Title I Fed Grant	7.92
	Tch Supply Parent Inv Browning	Title I Fed Grant	4.95
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.64
	Tch Supply Parent Inv Browning	Title I Fed Grant	7.92
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.64
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.64
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.64
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.64
	Tch Supply Parent Inv Browning	Title I Fed Grant	7.92
	Tch Supply Parent Inv Browning	Title I Fed Grant	6.78
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.68
	Tch Supply Parent Inv Browning	Title I Fed Grant	7.92
	Tch Supply Parent Inv Browning	Title I Fed Grant	4.53
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.67
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.64
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.64
	Tch Supply Parent Inv Browning	Title I Fed Grant	9.10
	Tch Supply Parent Inv Browning	Title I Fed Grant	10.20
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.64
	Tch Supply Parent Inv Browning	Title I Fed Grant	7.92
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.64
	Tch Supply Parent Inv Browning	Title I Fed Grant	7.92
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.10
	Tch Supply Parent Inv Browning	Title I Fed Grant	6.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	SCHOLASTIC INC		
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.64
	Tch Supply Parent Inv Browning	Title I Fed Grant	7.92
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.64
	Tch Supply Parent Inv Browning	Title I Fed Grant	4.56
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.68
	Tch Supply Parent Inv Browning	Title I Fed Grant	6.78
	Tch Supply Parent Inv Browning	Title I Fed Grant	3.56
	Tch Supply Parent Inv Browning	Title I Fed Grant	6.78
	Tch Supply Parent Inv Browning	Title I Fed Grant	4.53
	Tch Supply Parent Inv Browning	Title I Fed Grant	6.78
	Tch Supply Parent Inv Browning	Title I Fed Grant	3.10
	Tch Supply Parent Inv Browning	Title I Fed Grant	4.53
	Tch Supply Parent Inv Browning	Title I Fed Grant	4.53
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.64
	Tch Supply Parent Inv Browning	Title I Fed Grant	7.92
	Tch Supply Parent Inv Browning	Title I Fed Grant	7.92
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.68
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.64
	Tch Supply Parent Inv Browning	Title I Fed Grant	3.00
	Tch Supply Parent Inv Browning	Title I Fed Grant	5.64
	Tch Supply Parent Inv Browning	Title I Fed Grant	4.55
		*TOTAL	296.91
5/08/24	SCHOLASTIC BOOK FAIRS		
	Media Center	Collins Elementary School	2,821.01
		*TOTAL	2,821.01
5/08/24	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Davis Jr High	154.74
	PS-Parent Involvement West Utica	Title I Fed Grant	38.96
	PS-Parent Involvement West Utica	Title I Fed Grant	98.96
	PS-Parent Involvement West Utica	Title I Fed Grant	59.38
	Teaching Supplies	*Collins Elem	13.02
	Teaching Supplies	*Collins Elem	27.87
	Teaching Supplies	*Collins Elem	14.39
	Teaching Supplies	*Collins Elem	27.70
	Teaching Supplies	*Collins Elem	11.99
	Teaching Supplies	*Collins Elem	194.35
	Teaching Supplies	*Collins Elem	125.92
	Teaching Supplies	*DeKeyser Elem	21.51
	Teaching Supplies	*DeKeyser Elem	84.49
	Teaching Supplies	*DeKeyser Elem	83.16
	Teaching Supplies	*DeKeyser Elem	4.22
	Teaching Supplies	*DeKeyser Elem	58.80
	Teaching Supplies	*DeKeyser Elem	44.30
	Teaching Supplies	*DeKeyser Elem	14.00
	Teaching Supplies	*DeKeyser Elem	71.62
	Teaching Supplies	*DeKeyser Elem	67.92
	Teaching Supplies	*DeKeyser Elem	128.70
	Teaching Supplies	*DeKeyser Elem	117.40
	Teaching Supplies	*DeKeyser Elem	9.10
	Teaching Supplies	*DeKeyser Elem	60.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies	*DeKeyser Elem 22.90
		Teaching Supplies	*DeKeyser Elem 12.50
		Teaching Supplies	*DeKeyser Elem 13.85
		Teaching Supplies	*DeKeyser Elem 74.88
		Teaching Supplies	*DeKeyser Elem 20.53
		Teaching Supplies	*DeKeyser Elem 173.00
		Teaching Supplies	*DeKeyser Elem 88.20
		Teaching Supply Specialist	Burr Elem 62.05
		Teaching Supply Specialist	Burr Elem 53.03
		Teaching Supply Specialist	Burr Elem 98.00
		Office Supplies	*Collins Elem 125.28
		Office Supplies	*Collins Elem 179.40
		General Account	Messmore Elementary 460.00
		Teaching Supplies	*DeKeyser Elem 25.99
		Teaching Supplies	*DeKeyser Elem 12.24
		General Account	Messmore Elementary 196.20
		Teaching Supplies	*Ford High 214.00
		Teaching Supplies	*Ford High 81.50
		Teaching Supplies	*Ford High 45.30
		Teaching Supplies	*Ford High 80.00
		Teaching Supplies	*Ford High 161.25
		Teaching Supplies	*Ford High 101.22
		Teaching Supplies	*Ford High 60.00
		Teaching Supplies	*Ford High 26.88
		Teaching Supplies	*Ford High 76.44
		Teaching Supplies	*Ford High 30.88
		Teaching Supplies	*Ford High 69.20
		Teaching Supplies	*Ford High 172.92
		Teaching Supplies	*Ford High 34.34
		Teaching Supplies	*Ford High 185.00
		Teaching Supplies	*Ford High 59.04
		Teaching Supplies	*Ford High 16.80
		Teaching Supplies	*Ford High 54.00
		Teaching Supplies	*Ford High 755.00
		Teaching Supplies	*DeKeyser Elem 119.20
		Teaching Supplies	*Harvey Elem 375.60
		Teaching Supplies	*Shelby Jr High 16.80
		Teaching Supplies	*Shelby Jr High 26.52
		Teaching Supplies	*Harvey Elem 7.50
		Teaching Supplies	*Harvey Elem 98.85
		Teaching Supplies	*Harvey Elem 129.90
		Teaching Supplies	*Harvey Elem 10.54
		Teaching Supplies	*Harvey Elem 23.80
		Teaching Supplies	*Harvey Elem 3.50
		Teaching Supplies	*Harvey Elem 384.71
		Teaching Supplies	*Harvey Elem 14.75
		Teaching Supplies	*Harvey Elem 100.00
		Teaching Supplies	*Harvey Elem 88.60
		Teaching Supplies	*Harvey Elem 21.51
		Teaching Supplies	*Schwarzkoﬀ Elem 85.80
		Teaching Supplies	*Schwarzkoﬀ Elem 52.50
		Teaching Supplies	*Schwarzkoﬀ Elem 18.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Schwarzkoff Elem	99.00
	Teaching Supplies	*Schwarzkoff Elem	45.00
	Teaching Supplies	*Schwarzkoff Elem	47.00
	Teaching Supplies	*Schwarzkoff Elem	54.50
	Teaching Supplies	*Schwarzkoff Elem	18.00
	Teaching Supplies	*Schwarzkoff Elem	45.00
	Teaching Supplies	*Schwarzkoff Elem	92.50
	Teaching Supplies	*Schwarzkoff Elem	104.50
	Teaching Supplies	*Schwarzkoff Elem	162.25
	Teaching Supplies	*Schwarzkoff Elem	457.80
	Teaching Supplies	*Schwarzkoff Elem	46.00
	Teaching Supplies	*Schwarzkoff Elem	55.45
	Teaching Supplies	*Schwarzkoff Elem	129.80
	Teaching Supplies	*Schwarzkoff Elem	21.44
	Teaching Supplies	*Schwarzkoff Elem	29.40
	Teaching Supplies	*Schwarzkoff Elem	42.85
	Teaching Supplies	*Schwarzkoff Elem	85.50
	Teaching Supplies	*Schwarzkoff Elem	277.50
	Teaching Supplies	*Schwarzkoff Elem	25.80
	Teaching Supplies	*Schwarzkoff Elem	164.40
	Teaching Supplies	*Schwarzkoff Elem	162.25
	Teaching Supplies	*Schwarzkoff Elem	52.05
	Teaching Supplies	*Schuchard Elem	152.60
	Teaching Supplies	*Schuchard Elem	198.00
	Teaching Supplies	*Schuchard Elem	231.42
	Teaching Supplies	*Schuchard Elem	150.00
	Teaching Supplies	*Schuchard Elem	45.00
	Teaching Supplies	*Schuchard Elem	70.30
	Teaching Supplies	*Schuchard Elem	109.52
	Teaching Supplies	*Schuchard Elem	133.00
	Teaching Supplies	*Schuchard Elem	77.99
	Teaching Supplies	*Schuchard Elem	12.50
	Teaching Supplies	*Schuchard Elem	77.15
	Teaching Supplies	*Schuchard Elem	129.00
	Teaching Supplies	*Schuchard Elem	156.75
	Teaching Supplies	*Schuchard Elem	246.00
	Teaching Supplies	*Schuchard Elem	242.40
	Teaching Supplies	*Schuchard Elem	155.85
	Teaching Supplies	*Schuchard Elem	125.00
	Teaching Supplies	*Schuchard Elem	150.00
	Teaching Supplies	*Schuchard Elem	122.60
	Teaching Supplies	*Schuchard Elem	29.44
	Teaching Supplies	*Schuchard Elem	59.42
	Teaching Supplies	*Schuchard Elem	76.24
	Teaching Supplies	*Schuchard Elem	68.25
	Teaching Supplies	*Schuchard Elem	52.50
	Teaching Supplies	*Schuchard Elem	48.60
	Office Supplies	*Shelby Jr High	17.28
	Office Supplies	*Shelby Jr High	4.40
	Office Supplies	*Shelby Jr High	5.50
	Office Supplies	*Shelby Jr High	4.40
	Office Supplies	*Shelby Jr High	9.64

DATE	VENDOR NAME		DESCRIPTION	AMOUNT
5/08/24	SCHOOL SPECIALTY LLC			
			Office Supplies	*Shelby Jr High 9.64
			Office Supplies	*Shelby Jr High 9.64
			Office Supplies	*Shelby Jr High 9.64
			Office Supplies	*Shelby Jr High 67.59
			Office Supplies	*Shelby Jr High 40.80
			Office Supplies	*Shelby Jr High 331.40
			Office Supplies	*Shelby Jr High 86.04
			Office Supplies	*Shelby Jr High 22.48
			Teaching Supplies	*Switzer Elem 20.32
			Teaching Supplies	*Switzer Elem 29.13
			Teaching Supplies	*Switzer Elem 51.20
			Teaching Supplies	*Schwarzkoff Elem 26.80
			Teaching Supplies	*Schwarzkoff Elem 26.80
			Teaching Supplies	*Schwarzkoff Elem 85.50
			Teaching Supplies	*Dresden Elem 62.70
			Teaching Supplies	*Crissman Elem 20.90
			Teaching Supplies	*Dresden Elem 45.78
			Teaching Supplies	*Dresden Elem 14.50
			Teaching Supplies	*Dresden Elem 4.35
			Teaching Supplies	*Dresden Elem 5.60
			Teaching Supplies	*Dresden Elem 8.80
			Teaching Supplies	*Dresden Elem 24.20
			Teaching Supplies	*Dresden Elem 129.90
			Teaching Supplies	*Dresden Elem 9.00
			Teaching Supplies	*Dresden Elem 33.00
		CTE Jeannette	Teaching Supplies CTE Jeannette Jr High	29.50
		CTE Jeannette	Teaching Supplies CTE Jeannette Jr High	43.02
		CTE Jeannette	Teaching Supplies CTE Jeannette Jr High	19.95
			Office Supplies	*Jeannette Jr Hig 39.12
			Teaching Supplies	*Jeannette Jr Hig 13.44
			Teaching Supplies	*Ford High 33.72
			Teaching Supplies	*Ford High 16.88
			Teaching Supplies	*Schwarzkoff Elem 22.41
			Teaching Supplies	*Schuchard Elem 48.60
			Teaching Supplies	*Schuchard Elem 33.50
			Teaching Supplies	*Schuchard Elem 48.60
			Teaching Supplies	*Schuchard Elem 48.60
			Teaching Supplies	*West Utica Elem 51.98
			Teaching Supplies	*West Utica Elem 75.50
		Morgan	General Account Morgan Elementary School	68.61
		Morgan	General Account Morgan Elementary School	58.80
			Teaching Supply Specialist Morgan Elem	24.80
			Teaching Supplies	*Collins Elem 125.92
			Teaching Supplies	*DeKeyser Elem 33.50
			Teaching Supplies	*DeKeyser Elem 13.40
			Teaching Supplies	*DeKeyser Elem 26.80
			Teaching Supplies	*Harvey Elem 42.90
			Teaching Supplies	*Havel Elem 4.86
		Graebner	General Account Graebner Elementary	82.54
		Graebner	General Account Graebner Elementary	140.39
		Graebner	General Account Graebner Elementary	71.76
		Graebner	General Account Graebner Elementary	23.39

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Schwarzkoff Elem	124.80
	Teaching Supplies	*DeKeyser Elem	20.10
	Teaching Supplies	*West Utica Elem	29.16
	Teaching Supply Specialist	Harvey Elem	15.92
		*TOTAL	14,740.22
5/08/24	SCHRAMM'S ARTISTIC LANDSCAPING INC		
	Boys Baseball	Utica High School	250.00
		*TOTAL	250.00
5/08/24	JOSEPH SCOLA		
	Parking Fees	Ford II	975.00
		*TOTAL	975.00
5/08/24	DYLAN SCOTT		
	Drama Club	Utica High School	500.00
		*TOTAL	500.00
5/08/24	SCREEN PRINT DEPT INC		
	Family Consumer Science	Stevenson High School	228.26
		*TOTAL	228.26
5/08/24	SEHI COMPUTER PRODUCTS INC		
	Teaching Supplies	*Graebner Elem	813.77
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE	390.86
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE	551.92
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE	551.92
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE	551.92
	Teach Suppl-COMPUTER & INFO SYS	EISEN ADD COST CTE	129.42
	Teach Suppl-DIGITAL/MULTIMEDIA	EISEN ADD COST CTE	129.42
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	346.50
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	346.50
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	346.50
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE	249.69
	Teach Suppl-PROGRAMMING	Stevenson ADD COST CTE	195.43
		*TOTAL	4,603.85
5/08/24	SET SEG		
	PS-HR	General	13,451.00
		*TOTAL	13,451.00
5/08/24	CHARTER TOWNSHIP OF SHELBY		
	Field Trips	Flickinger Elementary	270.00
		*TOTAL	270.00
5/08/24	SHELBY LANES		
	3rd Grade Activitied	Plumbrook Elementary	620.00
		*TOTAL	620.00
5/08/24	SHELBY DONUTS		
	Ford Dealers	Ford II	489.00
		*TOTAL	489.00



DATE	VENDOR NAME DESCRIPTION		AMOUNT
-----			
5/08/24	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Eisenhower High	5.16
	Water/Sewer	Eisenhower High	8,018.63
	Water/Sewer	Morgan Elem	824.75
	Water/Sewer	Beacon Tree Elem	3,358.97
	Water/Sewer	Crissman Elem	1,718.29
	Water/Sewer	Malow Jr High	2,212.47
	Water/Sewer	Malow Jr High	5.16
	Water/Sewer	Switzer Elem	743.31
		*TOTAL	16,886.74
5/08/24	CAROL SHELDON		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
5/08/24	THE SHERWIN-WILLIAMS COMPANY		
	Supplies Grounds	Grounds	1,567.92
		*TOTAL	1,567.92
5/08/24	SIEMENS INDUSTRY INC		
	Purchased Services - Land/Bldg Repr	General	4,987.50
		*TOTAL	4,987.50
5/08/24	SKILLS USA MICHIGAN		
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	1,586.00
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	1,586.00
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	1,916.00
	Convergence Team	Instructional Resrce Cnt	160.00
		*TOTAL	5,248.00
5/08/24	SKYLINE ATHLETIC BOOSTER CLUB		
	Dues and Fees	Athl	225.00
		*TOTAL	225.00
5/08/24	BRIAN A SMITH		
	PS-Contract Service	Stevenson High	90.00
	PS-Contract Service	Utica High	140.00
		*TOTAL	230.00
5/08/24	SNAP-ON INDUSTRIAL		
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	130.78
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	178.18
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	26.02
		*TOTAL	334.98
5/08/24	SPECMO ENTERPRISES, INC		
	Vehicle Supplies	Maint	150.00
		*TOTAL	150.00
5/08/24	SPENCER OIL COMPANY		
	Gas, Oil & Grease	Transp	822.25
	Gas, Oil & Grease	Transp	4,507.80

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DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/08/24	SPENCER OIL COMPANY		
	Gas, Oil & Grease	Transp	822.25
	Gas, Oil & Grease	Transp	822.25
		*TOTAL	6,974.55
5/08/24	SPORTS ATTACK, LLC		
	Boys Baseball	Stevenson High School	325.00
		*TOTAL	325.00
5/08/24	STAPLES		
	Teaching Supplies	*Beacon Tree Elem	78.99
	Teaching Supplies	*Beacon Tree Elem	78.99
	Teaching Supplies	*Beacon Tree Elem	78.99
	Teaching Supplies	*Beacon Tree Elem	236.97
		*TOTAL	473.94
5/08/24	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	ASF	965.88
	Water/Sewer	Bemis Jr High	745.28
	Water/Sewer	Browning Elem	607.22
	Water/Sewer	Burr Elem	822.38
	Water/Sewer	Collins Elem	323.60
	Water/Sewer	Davis Jr High	858.30
	Water/Sewer	DeKeyser Elem	783.26
	Water/Sewer	Dresden Elem	911.54
	Water/Sewer	Ford High	4,305.20
	Water/Sewer	Admin Svc Cntr	435.14
	Water/Sewer	Graebner Elem	650.22
	Water/Sewer	Harvey Elem	626.78
	Water/Sewer	Havel Elem	1,012.08
	Water/Sewer	Heritage Jr High	1,164.68
	Water/Sewer	IRC	398.64
	Water/Sewer	Jeannette Jr Hig	685.46
	Water/Sewer	Kidd Elem	176.90
	Water/Sewer	Messmore Elem	519.20
	Water/Sewer	Oakbrook Elem	714.80
	Water/Sewer	Plumbrook Elem	675.68
	Water/Sewer	Schuchard Elem	773.48
	Water/Sewer	Schwarzkoﬀ Elem	773.48
	Water/Sewer	Stevenson High	1,595.00
	Water/Sewer	Stevenson High	157.34
	Water/Sewer	Train/Devel Ctr	327.56
	Water/Sewer	Walsh Elem	405.80
		*TOTAL	21,414.90
5/08/24	KEITH ERIC STONE		
	LCCE Prom	Eisenhower High School	85.00
		*TOTAL	85.00
5/08/24	KELLY ST. PIERRE		
	Pay to Participate	Stevenson	165.00
		*TOTAL	165.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	SUBURBAN FORD OF STERLING HEIGHTS		
	Vehicle Supplies	Maint	48.00
		*TOTAL	48.00
5/08/24	SUNBELT STAFFING LLC		
	PS-Pupil Svcs Spec Ed		1,925.00
	PS-Pupil Svcs Spec Ed		1,925.00
	PS-Pupil Svcs Spec Ed		1,925.00
		*TOTAL	5,775.00
5/08/24	SUPPLYDEN INC		
	Custodial Supplies	Aux Svc ASF	650.00
	Custodial Supplies	Warehouse	650.00
	Custodial Supplies	Aux Svc ASF	650.00
	Custodial Supplies	Graebner Elem	214.20
	Custodial Supplies	Malow Jr High	193.98
	Custodial Supplies	Malow Jr High	59.18
	Custodial Supplies	Malow Jr High	72.80
	Custodial Supplies	Malow Jr High	13.07
	Custodial Supplies	Malow Jr High	111.96
	Custodial Supplies	Malow Jr High	54.96
	Custodial Supplies	Malow Jr High	153.90
	Custodial Supplies	Malow Jr High	172.20
	Custodial Supplies	Malow Jr High	22.00
	Custodial Supplies	Malow Jr High	13.80
	Custodial Supplies	Malow Jr High	8.00
	Custodial Supplies	Malow Jr High	114.24
	Custodial Supplies	Malow Jr High	134.56
	Custodial Supplies	Malow Jr High	156.52
	Custodial Supplies	Malow Jr High	496.25
	Custodial Supplies	Malow Jr High	24.00
	Custodial Supplies	Malow Jr High	79.80
	Custodial Supplies	Malow Jr High	15.80
	Custodial Supplies	Malow Jr High	100.50
	Custodial Supplies	Malow Jr High	5.75
	Custodial Supplies	Malow Jr High	5.75
	Custodial Supplies	Malow Jr High	65.55
	Custodial Supplies	Malow Jr High	71.52
	Custodial Supplies	Malow Jr High	720.00
	Custodial Supplies	Beck Elem	81.70
	Custodial Supplies	Beck Elem	193.98
	Custodial Supplies	Beck Elem	59.18
	Custodial Supplies	Beck Elem	109.20
	Custodial Supplies	Beck Elem	13.07
	Custodial Supplies	Beck Elem	37.50
	Custodial Supplies	Beck Elem	37.50
	Custodial Supplies	Beck Elem	25.00
	Custodial Supplies	Beck Elem	25.00
	Custodial Supplies	Beck Elem	8.00
	Custodial Supplies	Beck Elem	28.56
	Custodial Supplies	Beck Elem	168.20
	Custodial Supplies	Beck Elem	436.26
	Custodial Supplies	Beck Elem	730.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	SUPPLYDEN INC		
		Custodial Supplies Beck Elem	40.20
		Custodial Supplies Beck Elem	79.80
		Custodial Supplies Beck Elem	15.80
		Custodial Supplies Beck Elem	24.00
		Custodial Supplies Beck Elem	335.00
		Custodial Supplies Beck Elem	11.50
		Custodial Supplies Beck Elem	11.50
		Custodial Supplies Beck Elem	576.00
		Custodial Supplies Wiley Elem	81.70
		Custodial Supplies Wiley Elem	129.32
		Custodial Supplies Wiley Elem	55.98
		Custodial Supplies Wiley Elem	51.30
		Custodial Supplies Wiley Elem	37.50
		Custodial Supplies Wiley Elem	12.50
		Custodial Supplies Wiley Elem	285.60
		Custodial Supplies Wiley Elem	181.60
		Custodial Supplies Wiley Elem	297.45
		Custodial Supplies Wiley Elem	782.60
		Custodial Supplies Wiley Elem	397.00
		Custodial Supplies Wiley Elem	9.60
		Custodial Supplies Wiley Elem	6.20
		Custodial Supplies Wiley Elem	8.80
		Custodial Supplies Wiley Elem	14.00
		Custodial Supplies Wiley Elem	32.00
		Custodial Supplies Wiley Elem	79.50
		Custodial Supplies Wiley Elem	15.80
		Custodial Supplies Wiley Elem	134.00
		Custodial Supplies Wiley Elem	156.92
		Custodial Supplies Wiley Elem	192.00
		Custodial Supplies Wiley Elem	24.00
		Custodial Supplies Shelby Jr High	81.70
		Custodial Supplies Shelby Jr High	55.98
		Custodial Supplies Shelby Jr High	51.30
		Custodial Supplies Shelby Jr High	75.00
		Custodial Supplies Shelby Jr High	495.75
		Custodial Supplies Shelby Jr High	595.50
		Custodial Supplies Shelby Jr High	90.45
		Custodial Supplies Shelby Jr High	480.00
		Custodial Supplies Shelby Jr High	48.00
		Custodial Supplies Shelby Jr High	357.00
		Custodial Supplies Shelby Jr High	1,173.90
		Custodial Supplies Shelby Jr High	77.05
		Custodial Supplies Shelby Jr High	79.50
		Custodial Supplies Shelby Jr High	102.00
		Custodial Supplies General	166.54
		*TOTAL	14,992.28
5/08/24	SWEETWATER		
		Teaching Supply Specialist Switzer Elem	6.95
		Teaching Supply Specialist Switzer Elem	35.95
		Teaching Supply Specialist Switzer Elem	349.99
		Teaching Supply Specialist Switzer Elem	79.35

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/08/24	SWEETWATER	
	*TOTAL	472.24
5/08/24	WAYNE TABENSKE	
	PS-Contract Service Eisenhower High	115.00
	*TOTAL	115.00
5/08/24	TEACHING STRATEGIES LLC	
	Prepaid Expense	15,711.75
	Prepaid Expense	9,900.00
	Prepaid Expense	60,750.00
	Prepaid Expense	11,385.00
	Prepaid Expense	900.00
	Prepaid Expense	.00
	Prepaid Expense	2,475.00
	Prepaid Expense	.00
	*TOTAL	101,121.75
5/08/24	CARL TERRITO	
	PS-Contract Service Bemis Jr High	75.00
	PS-Contract Service Ford High	100.00
	*TOTAL	175.00
5/08/24	THERMALNETICS INC	
	Purchased Services - Land/Bldg Repr General	1,750.00
	Purchased Services - Land/Bldg Repr General	1,075.00
	Supplies Building Maint	15.58
	Supplies Building Maint	237.27
	Supplies Building Maint	1,419.50
	Purchased Services - Land/Bldg Repr General	10,675.00
	*TOTAL	15,172.35
5/08/24	JAMES ROY THOMPSON	
	PS-Contract Service Utica High	116.00
	*TOTAL	116.00
5/08/24	3DUXDESIGN	
	Teaching Supply Specialist Graebner Elem	89.95
	Teaching Supply Specialist Graebner Elem	219.95
	Teaching Supply Specialist Graebner Elem	12.95
	Teaching Supply Specialist Graebner Elem	89.95
	Teaching Supply Specialist Graebner Elem	32.12
	*TOTAL	444.92
5/08/24	HELEN TOMA	
	Staff Scholarship Fund Stevenson High	500.00
	*TOTAL	500.00
5/08/24	GRACE TOOMA	
	Pay to Participate Stevenson	25.00
	*TOTAL	25.00
5/08/24	TOSHIBA FINANCIAL SERVICES	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	TOSHIBA FINANCIAL SERVICES		
		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	27.43
		Office Supplies-Curriculum General	33.85
		Misc. Expense/Fees General Cafe	17.60
		Office Supplies-HR General	14.14
		Office Supplies-Fiscal Svcs General	417.89
		Office Supplies General	11.05
		Office Supplies-Curriculum General	5.89
		Office Supplies General	138.67
		Purchased Services - Equip Repair Maint	189.22
		Copier Supplies/Usage Fee *Beacon Tree Elem	432.52
		Copier Supplies/Usage Fee *Beck Elem	260.18
		Copier Supplies/Usage Fee *Bemis Jr High	338.74
		Copier Supplies/Usage Fee *Browning Elem	233.01
		Copier Supplies/Usage Fee *Burr Elem	317.67
		Copier Supplies/Usage Fee *Collins Elem	253.85
		Miscellaneous Exp General	222.67
		Copier Supplies/Usage Fee *Crissman Elem	329.92
		Copier Supplies/Usage Fee *Davis Jr High	336.95
		Copier Supplies/Usage Fee *DeKeyser Elem	346.21
		Copier Supplies/Usage Fee *Dresden Elem	249.55
		Copier Supplies/Usage Fee *Duncan Elem	448.25
		Copier Supplies/Usage Fee *Ebeling Elem	448.32
		Copier Supplies/Usage Fee *Eisenhower High	717.41
		Copier Supplies/Usage Fee *Eppler Jr High	347.43
		Copier Supplies/Usage Fee *Flickinger Elem	212.56
		Copier Supplies/Usage Fee *Ford High	664.37
		Copier Supplies/Usage Fee *Graebner Elem	284.87
		Copier Supplies/Usage Fee *Harvey Elem	274.82
		Copier Supplies/Usage Fee *Havel Elem	454.91
		Copier Supplies/Usage Fee *Heritage Jr High	388.01
		Copier Supplies/Usage Fee *IRC	229.61
		Copier Supplies/Usage Fee *Jeannette Jr Hig	243.26
		Copier Supplies/Usage Fee *Malow Jr High	630.56
		Copier Supplies/Usage Fee *Messmore Elem	189.08
		Copier Supplies/Usage Fee *Monfort Elem	404.23
		Copier Supplies/Usage Fee *Morgan Elem	361.85
		Copier Supplies/Usage Fee *Oakbrook Elem	297.40
		Copier Supplies/Usage Fee *Plumbrook Elem	267.17
		Copier Supplies/Usage Fee *Roberts Elem	257.74
		Copier Supplies/Usage Fee *Schuchard Elem	303.73
		Copier Supplies/Usage Fee *Schwarzkoﬀ Elem	232.19
		Copier Supplies/Usage Fee *Shelby Jr High	343.92
		Copier Supplies/Usage Fee *Stevenson High	679.52
		Copier Supplies/Usage Fee *Switzer Elem	306.16
		Copier Supplies/Usage Fee *ALC	43.65
		Copier Supplies/Usage Fee *Utica High	494.44
		Purchased Services - Equip Repair Maint	3.49

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	TOSHIBA FINANCIAL SERVICES		
		Copier Supplies/Usage Fee *West Utica Elem	296.29
		Copier Supplies/Usage Fee *Wiley Elem	314.35
		Purchased Services - Equip Repair Maint	167.93
		Purchased Services - Equip Repair Maint	5.58
		*TOTAL	33,100.05
5/08/24	TOSHIBA FINANCIAL SERVICES		
		Ford Dealers Ford II	78.51
		Ford Dealers Ford II	7.79
		*TOTAL	86.30
5/08/24	LIEN TRAN		
		Pay to Participate Ford	25.00
		*TOTAL	25.00
5/08/24	TREETOP PUBLISHING		
		3rd Grade Activities Schwarzkoff Elementary	737.50
		3rd Grade Activities Schwarzkoff Elementary	66.38
		3rd Grade Activities Schwarzkoff Elementary	73.75-
		*TOTAL	730.13
5/08/24	TROY HISTORICAL SOCIETY		
		Field Trips Duncan Elementary	1,820.50
		*TOTAL	1,820.50
5/08/24	UCS FOUNDATION FOR EDUCATIONAL		
		General Account West Utica Elementary	250.00
		*TOTAL	250.00
5/08/24	UNITED SHORE PROFESSIONAL BASEBALL		
		General Account Bemis Jr High School	580.00
		AVID Eisenhower High School	183.00
		AVID Jeannette Jr High School	1,260.00
		*TOTAL	2,023.00
5/08/24	UPLAND HILLS FARM		
		General Account Burr Elementary School	1,010.00
		*TOTAL	1,010.00
5/08/24	UPLAND HILLS FARM		
		Kindergarten Activities Plumbrook Elementary	740.00
		*TOTAL	740.00
5/08/24	U S POSTAL SERVICE		
		Office Supplies *Heritage Jr High	136.00
		*TOTAL	136.00
5/08/24	PETTY CASH-UTICA ALTERNATIVE LEARNI		
		Office Supplies *ALC	48.22
		Coke Machine UCAL	140.00
		*TOTAL	188.22

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/08/24	UTICA FLORIST INC		
	Teachers Club	Stevenson High School	66.00
		*TOTAL	66.00
5/08/24	PAUL VAN DAM		
	Pay to Participate	Eisenhower	140.00
		*TOTAL	140.00
5/08/24	NORA VAN DE WINKLE		
	Pay to Participate	Eisenhower	165.00
		*TOTAL	165.00
5/08/24	VANEERDEN FOODSERVICE		
	Ford Dealers	Ford II	134.78
	Ford Dealers	Ford II	597.10
	Inventory at Warehouse		544.56
	Inventory at Warehouse		1,312.20
	Inventory at Warehouse		1,312.20
	Inventory at Warehouse		740.10
	Inventory at Warehouse		3,793.00
	Inventory at Warehouse		2,763.00
	Inventory at Warehouse		8,087.80
	Inventory at Warehouse		4,058.40
	Inventory at Warehouse		7,312.95
	Inventory at Warehouse		1,953.60
	Food Supplies #4	General Cafe	79.69-
	Food Supplies #2	General Cafe	79.69-
	Food Supplies #3	General Cafe	79.70-
	Food Supplies #1	General Cafe	79.70-
	Inventory at Warehouse		445.00
	Inventory at Warehouse		445.00
	Inventory at Warehouse		382.65
	Inventory at Warehouse		372.20
	Ford Dealers	Ford II	277.81
	Inventory at Warehouse		145.80
		*TOTAL	34,359.37
5/08/24	VERIZON WIRELESS		
	Telephone	General	60.08
		*TOTAL	60.08
5/08/24	VERSALIFT MIDWEST LLC		
	Vehicle Supplies	Maint	379.90
		*TOTAL	379.90
5/08/24	VITAL MEDICAL TRAINING LLC		
	Supplies-Misc Youth/Adult Enrichment		81.00
		*TOTAL	81.00
5/08/24	VSN PHOTO		
	Lacrosse	Ford II	360.00
		*TOTAL	360.00



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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/08/24	SCOTT WALENDOWSKI PS-Contract Service Eisenhower High	70.00
	*TOTAL	70.00
5/08/24	WILLIAM E WALTER INC Purchased Services - Land/Bldg Repr General	605.00
	Purchased Services - Land/Bldg Repr General	2,195.00
	Purchased Services - Land/Bldg Repr General	3,043.00
	*TOTAL	5,843.00
5/08/24	WARREN CONSOLIDATED SCHOOLS PS-Transp-Homeless Support General	837.00
	PS-Transp-Homeless Support General	809.00
	*TOTAL	1,646.00
5/08/24	CHRISTINE WARROW Pay to Participate Eisenhower	165.00
	*TOTAL	165.00
5/08/24	JOSEPH WEIMERT PS-Contract Service Utica High	180.00
	*TOTAL	180.00
5/08/24	WEINGARTZ SUPPLY CO Vehicle Supplies Maint	134.42
	Vehicle Supplies Maint	73.99
	Vehicle Supplies Maint	101.95
	Supplies Grounds Grounds	323.88
	*TOTAL	634.24
5/08/24	WELLER TRUCK PARTS Vehicle Supplies Maint	30.92
	*TOTAL	30.92
5/08/24	MARK WIETCHY PS-Contract Service Ford High	70.00
	*TOTAL	70.00
5/08/24	TODD JEREMY WILLIS PS-Contract Service Stevenson High	70.00
	*TOTAL	70.00
5/08/24	WINDSTREAM Telephone General	6,819.18
	*TOTAL	6,819.18
5/08/24	WONDER WORKSHOP INC Teaching Supply Specialist Schwarzkoff Elem	479.96
	Library Schwarzkoff Elementary	119.99
	*TOTAL	599.95
5/08/24	WOODWIND & BRASSWIND Teaching Supply Specialist Eppler Jr High	40.48

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PAYMENTS TO VENDORS  
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DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/08/24	WOODWIND & BRASSWIND		
	Teaching Supply Specialist	Eppler Jr High	20.24
	Teaching Supply Specialist	Eppler Jr High	42.24
		*TOTAL	102.96
5/08/24	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies Building	Maint	89.34
		*TOTAL	89.34
5/08/24	STEVEN YOUNGBLOOD		
	PS-Contract Service	Ford High	60.00
		*TOTAL	60.00
5/08/24	YOUNG SUPPLY COMPANY		
	Supplies Building	Maint	235.30-
	Supplies Building	Maint	235.30
	Supplies Building	Maint	16.30
	Supplies Building	Maint	36.00
		*TOTAL	52.30
5/08/24	INGO ZARSCHLER		
	PS-Contract Service	Utica High	116.00
		*TOTAL	116.00
5/08/24	JASON ZIMMERMAN		
	PS-Contract Service	Utica High	70.00
		*TOTAL	70.00
5/10/24	HCMA		
	Field Trips	Duncan Elementary	255.00
		*TOTAL	255.00
5/15/24	BROCK & SCOTT PLLC		
	Miscellaneous Garnishment/Levy		163.30
		*TOTAL	163.30
5/15/24	KRISPEN CARROLL		
	Miscellaneous Garnishment/Levy		541.90
		*TOTAL	541.90
5/15/24	MARK S DEMOREST		
	Miscellaneous Garnishment/Levy		46.08
		*TOTAL	46.08
5/15/24	LEGALSHIELD		
	Prepaid Legal		270.25
		*TOTAL	270.25
5/15/24	MICHIGAN STATE DISBURSEMENT UNIT		
	Miscellaneous Garnishment/Levy		7,396.75
		*TOTAL	7,396.75
5/15/24	DAVID WM RUSKIN		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/15/24	DAVID WM RUSKIN Miscellaneous Garnishment/Levy	144.00
	*TOTAL	144.00
5/15/24	A & G CENTRAL MUSIC INC Band Jeannette Jr High School	85.00
	General Account Dresden Elementary Schoo	42.60
	*TOTAL	127.60
5/15/24	ABM PS-Contracted Custodians General	856,184.20
	PS-Cleaning Services Food Serv Cafe	3,676.42
	*TOTAL	859,860.62
5/15/24	ABSOPURE WATER COMPANY General Account Beacon Tree Elementary	12.00
	*TOTAL	12.00
5/15/24	ACADEMIC THERAPY PUBLICATIONS Teaching Supplies Wiley Title I Fed Grant	250.00
	Teaching Supplies Wiley Title I Fed Grant	175.00
	Teaching Supplies Wiley Title I Fed Grant	250.00
	Teaching Supplies Wiley Title I Fed Grant	250.00
	Teaching Supplies Wiley Title I Fed Grant	92.50
	*TOTAL	1,017.50
5/15/24	ACCURATE LABEL DESIGNS General Account Schuchard Elementary	155.95
	*TOTAL	155.95
5/15/24	ADVANCED LIGHTING AND SOUND INC Misc Software	160.00
	Prepaid Expense	800.00
	Misc Software	.00
	*TOTAL	960.00
5/15/24	DEAN ALLEN PS-Contract Service Utica High	120.00
	*TOTAL	120.00
5/15/24	ALTA INDUSTRIAL CONSTRUCTION PS-Inst Wood/Const Eisenhower Added Cost CTE	221.00
	PS-Inst Wood/Const Eisenhower Added Cost CTE	50.00
	PS-Inst Wood/Const Eisenhower Added Cost CTE	290.00
	*TOTAL	561.00
5/15/24	AMAZON CAPITAL SERVICES INC Supplies-Misc Carousel	14.50
	Fundraising Heritage Jr High School	18.95
	Fundraising Heritage Jr High School	6.98
	Fundraising Heritage Jr High School	9.95
	Fundraising Heritage Jr High School	18.95
	Fundraising Heritage Jr High School	86.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/24	AMAZON CAPITAL SERVICES INC		
		General Account Graebner Elementary	12.95
		Supplies Building Maint	3.99
		Supplies Building Maint	12.66
		Supplies Building Maint	6.99
		Supplies Building Maint	15.39
		Supplies Building Maint	10.99
		Supplies Building Maint	5.68
		Supplies Building Maint	5.99
		Supplies Building Maint	7.88
		Drama Club Heritage Jr High School	13.79
		Drama Club Heritage Jr High School	19.95
		Drama Club Heritage Jr High School	32.99
		Drama Club Heritage Jr High School	21.99
		Drama Club Heritage Jr High School	12.99
		Drama Club Heritage Jr High School	29.99
		Drama Club Heritage Jr High School	10.99
		Drama Club Heritage Jr High School	49.99
		Drama Club Heritage Jr High School	1,199.51
		Drama Club Heritage Jr High School	129.99
		Drama Club Heritage Jr High School	8.99
		Film Study Club Eisenhower High School	15.88
		Film Study Club Eisenhower High School	8.41
		Film Study Club Eisenhower High School	27.08
		Film Study Club Eisenhower High School	8.99
		Film Study Club Eisenhower High School	59.39
		General Account Graebner Elementary	35.85
		Teaching Supplies *Graebner Elem	18.99
		Teaching Supplies *Graebner Elem	18.99
		Teaching Supplies *Graebner Elem	6.77
		Teaching Supplies *Graebner Elem	23.99
		Teaching Supplies *Graebner Elem	7.99
		Teaching Supplies *Graebner Elem	74.99
		Teaching Supplies *Graebner Elem	15.99
		General Account Graebner Elementary	101.98
		Teaching Supplies *Graebner Elem	37.49
		Teaching Supplies *Graebner Elem	29.91
		Teaching Supplies *Graebner Elem	31.64
		Teaching Supplies *Graebner Elem	35.95
		Teaching Supplies *Graebner Elem	30.99
		Arts & Crafts Heritage Jr High School	14.89
		Arts & Crafts Heritage Jr High School	37.99
		Arts & Crafts Heritage Jr High School	16.88
		Arts & Crafts Heritage Jr High School	13.58
		Arts & Crafts Heritage Jr High School	12.99
		Arts & Crafts Heritage Jr High School	16.89
		Arts & Crafts Heritage Jr High School	16.99
		Arts & Crafts Heritage Jr High School	9.89
		Arts & Crafts Heritage Jr High School	22.99
		Arts & Crafts Heritage Jr High School	15.99
		Student Council Bemis Jr High School	16.99
		Student Council Bemis Jr High School	35.97
		Student Council Bemis Jr High School	8.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/24	AMAZON CAPITAL SERVICES INC		
		Student Council Bemis Jr High School	7.99
		Student Council Bemis Jr High School	54.99
		Student Council Bemis Jr High School	19.96
		Student Council Bemis Jr High School	19.99
		Student Council Bemis Jr High School	13.98
		Student Council Bemis Jr High School	13.18
		Student Council Bemis Jr High School	30.97
		Student Council Bemis Jr High School	9.99
		Student Council Bemis Jr High School	11.99
		Teaching Supply Specialist West Utica Elem	26.97
		Teaching Supply Specialist West Utica Elem	113.98
		Teaching Supply Specialist West Utica Elem	51.96
		Teaching Supply Specialist West Utica Elem	299.99
		Science Heritage Jr High School	13.49
		Science Heritage Jr High School	99.50
		Science Heritage Jr High School	179.60
		Science Heritage Jr High School	13.96
		Science Heritage Jr High School	21.78
		Teaching Supplies CTE Bemis Jr High	16.88
		Teaching Supplies CTE Bemis Jr High	12.99
		Teaching Supplies CTE Bemis Jr High	11.99
		Teaching Supplies CTE Bemis Jr High	9.59
		Teaching Supplies CTE Bemis Jr High	14.99
		Teaching Supplies CTE Bemis Jr High	12.30
		Teaching Supplies CTE Bemis Jr High	6.99
		Teaching Supplies CTE Bemis Jr High	9.99
		Teaching Supplies CTE Bemis Jr High	24.49
		Teaching Supplies CTE Bemis Jr High	125.00
		Teaching Supplies CTE Bemis Jr High	172.50
		Teaching Supplies CTE Bemis Jr High	99.90
		Teaching Supplies CTE Bemis Jr High	308.00
		Teaching Supplies CTE Bemis Jr High	12.25
		Teaching Supplies CTE Bemis Jr High	17.79
		Teaching Supplies CTE Bemis Jr High	14.96
		Teaching Supplies CTE Bemis Jr High	12.01
		Teaching Supplies CTE Bemis Jr High	17.99
		Teaching Supplies CTE Bemis Jr High	17.53
		Teaching Supplies CTE Bemis Jr High	19.99
		Teaching Supplies CTE Bemis Jr High	25.15
		Teaching Supplies CTE Bemis Jr High	29.95
		Teaching Supplies CTE Bemis Jr High	35.21
		Teaching Supplies CTE Bemis Jr High	9.95
		Teaching Supplies CTE Bemis Jr High	83.94
		Teaching Supplies CTE Bemis Jr High	29.74
		Teaching Supplies CTE Bemis Jr High	70.00
		Teaching Supplies CTE Bemis Jr High	37.70
		Teaching Supplies CTE Bemis Jr High	32.90
		Teaching Supplies CTE Bemis Jr High	84.95
		Teaching Supplies CTE Bemis Jr High	299.84
		Teaching Supplies CTE Bemis Jr High	50.04
		Teaching Supplies CTE Bemis Jr High	5.99-
		Fundraising Heritage Jr High School	80.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/24	AMAZON CAPITAL SERVICES INC		
	Fundraising	Heritage Jr High School	33.98
	Fundraising	Heritage Jr High School	57.80
	Fundraising	Heritage Jr High School	32.96
	Fundraising	Heritage Jr High School	85.50
	Fundraising	Heritage Jr High School	13.98
	Fundraising	Heritage Jr High School	12.98
	Fundraising	Heritage Jr High School	2.38-
	Teaching Supplies	Wiley Title I Fed Grant	25.50
	Teaching Supplies	Wiley Title I Fed Grant	35.94
	General Account	Plumbrook Elementary	24.99
		*TOTAL	5,728.97
5/15/24	AMERICAN CANCER SOCIETY		
	National Honor Society	Ford II	267.86
		*TOTAL	267.86
5/15/24	THE AMERICAN BOTTLING COMPANY		
	Mt. Olympus Titan Shoppe	Stevenson High School	514.00
		*TOTAL	514.00
5/15/24	ARCH ENVIRONMENTAL GROUP INC		
	PS-Environmental Maint		2,065.85
		*TOTAL	2,065.85
5/15/24	LUIS ARELLANO		
	PS-Contract Service	Eisenhower High	58.00
	PS-Contract Service	Ford High	116.00
		*TOTAL	174.00
5/15/24	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	60.00
	PS-Drug Testing	Transp	60.00
		*TOTAL	120.00
5/15/24	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	240.00
	PS-Drug Testing	Transp	120.00
	PS-Drug Testing	Transp	120.00
	PS-Drug Testing	Transp	44.00
		*TOTAL	524.00
5/15/24	MAAN ASKAR		
	PS-Contract Service	Stevenson High	116.00
		*TOTAL	116.00
5/15/24	ASSURED FUNDRAISING SERVICES LLC		
	Activities Club	Schwarzkoﬀ Elementary	327.00
	Activities Club	Schwarzkoﬀ Elementary	45.00
	Activities Club	Schwarzkoﬀ Elementary	90.00
	Activities Club	Schwarzkoﬀ Elementary	72.00
	Activities Club	Schwarzkoﬀ Elementary	143.00
	Activities Club	Schwarzkoﬀ Elementary	700.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/15/24	ASSURED FUNDRAISING SERVICES LLC	
	*TOTAL	1,377.00
5/15/24	AT&T	
	Telephone IRC	45.44
	Telephone Malow Jr High	121.22
	Telephone Eisenhower High	114.91
	Telephone Beck Elem	70.34
	Telephone Duncan Elem	67.57
	*TOTAL	419.48
5/15/24	SANDRA CAROL AUFERMANN PS-Youth/Adult Enrich	682.50
	*TOTAL	682.50
5/15/24	B&H PHOTO-VIDEO	
	Computer Supplies General	44.25
	Bulb Supplies-Video General	209.25
	*TOTAL	253.50
5/15/24	BRIAN BARLOG	
	PS-Contract Service Stevenson High	116.00
	*TOTAL	116.00
5/15/24	B.B.TROPHY AND AWARDS COMPANY,LLC	
	Girls Tennis Ford II	118.65
	*TOTAL	118.65
5/15/24	BEAVER RESEARCH COMPANY	
	Inventory/Transportation	237.20
	Repair Parts Transp	16.39
	*TOTAL	253.59
5/15/24	HEIDI BERGMAN	
	Deferred Revenue - Food Service	95.05
	*TOTAL	95.05
5/15/24	BERKSHIRE DAIRY	
	Food Supplies Supply Chain Assistance	260.30
	Food Supplies Supply Chain Assistance	153.25
	Food Supplies Supply Chain Assistance	244.90
	Food Supplies Supply Chain Assistance	243.40
	Food Supplies Supply Chain Assistance	426.70
	Food Supplies Supply Chain Assistance	184.05
	Food Supplies Supply Chain Assistance	122.45
	Food Supplies Supply Chain Assistance	534.50
	Food Supplies Supply Chain Assistance	289.60
	Food Supplies Supply Chain Assistance	366.60
	Food Supplies Supply Chain Assistance	671.60
	Food Supplies Supply Chain Assistance	457.50
	Food Supplies Supply Chain Assistance	197.95
	Food Supplies Supply Chain Assistance	367.35
	Food Supplies Supply Chain Assistance	530.22

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/24	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	321.15
		Food Supplies Supply Chain Assistance	628.03
		Food Supplies Supply Chain Assistance	290.35
		Food Supplies Supply Chain Assistance	710.85
		Food Supplies Supply Chain Assistance	358.11
		Food Supplies Supply Chain Assistance	245.65
		Food Supplies Supply Chain Assistance	275.70
		Food Supplies Supply Chain Assistance	282.61
		Food Supplies Supply Chain Assistance	458.25
		Food Supplies Supply Chain Assistance	443.60
		Food Supplies Supply Chain Assistance	519.85
		Food Supplies Supply Chain Assistance	366.60
		Food Supplies Supply Chain Assistance	765.50
		Food Supplies Supply Chain Assistance	428.20
		Food Supplies Supply Chain Assistance	426.70
		Food Supplies Supply Chain Assistance	244.90
		Food Supplies Supply Chain Assistance	440.60
		Food Supplies Supply Chain Assistance	336.55
		Food Supplies Supply Chain Assistance	335.80
		Food Supplies Supply Chain Assistance	117.20
		Food Supplies Supply Chain Assistance	681.56
		Food Supplies Supply Chain Assistance	398.15
		*TOTAL	14,126.28
5/15/24	BIO CORPORATION		
		General Account Messmore Elementary	112.20
		General Account Messmore Elementary	22.22
		*TOTAL	134.42
5/15/24	BLICK ART MATERIALS		
		Teaching Supply Specialist Henry Ford II High	10.64
		Teaching Supply Specialist Henry Ford II High	98.00
		Teaching Supply Specialist Henry Ford II High	23.50
		Teaching Supply Specialist Henry Ford II High	375.00
		Teaching Supply Specialist Henry Ford II High	67.20
		Teaching Supply Specialist Henry Ford II High	334.52
		Teaching Supply Specialist Henry Ford II High	308.91
		Teaching Supply Specialist Henry Ford II High	109.30
		Teaching Supply Specialist Henry Ford II High	109.30
		Teaching Supply Specialist Henry Ford II High	260.15
		Teaching Supply Specialist Henry Ford II High	94.40
		Teaching Supply Specialist Henry Ford II High	21.25
		Teaching Supply Specialist Henry Ford II High	132.60
		Teaching Supply Specialist Henry Ford II High	51.60
		Teaching Supply Specialist Henry Ford II High	18.54
		Teaching Supply Specialist Henry Ford II High	111.70
		Teaching Supply Specialist Henry Ford II High	70.00
		Teaching Supply Specialist Henry Ford II High	4.73
		Teaching Supply Specialist Henry Ford II High	10.00
		Teaching Supply Specialist Henry Ford II High	18.92
		*TOTAL	2,230.26



DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/15/24	GREGORY BLICK PS-Contract Service Ford High	120.00
	*TOTAL	120.00
5/15/24	BLIGHT'S CUSTOM LETTERING Bookstore Eppler Jr High School	1,542.50
	Cultural Diversity Club Ford II	230.00
	Student Council Eisenhower High School	435.75
	*TOTAL	2,208.25
5/15/24	HARVEY W BLITZ PS-Contract Service Ford High	90.00
	*TOTAL	90.00
5/15/24	BOUND TO STAY BOUND BOOKS INC Teaching Supplies *Duncan Elem	25.78
	Teaching Supplies *Duncan Elem	25.08
	Teaching Supplies *Duncan Elem	27.18
	Teaching Supplies *Duncan Elem	27.19
	Teaching Supplies *Duncan Elem	25.08
	Teaching Supplies *Duncan Elem	25.08
	Teaching Supplies *Duncan Elem	22.98
	Teaching Supplies *Duncan Elem	3.15
	*TOTAL	181.52
5/15/24	BRAINPOP LLC General Account Duncan Elementary	3,196.44
	General Account Duncan Elementary	.00
	*TOTAL	3,196.44
5/15/24	BRAINSRING General Account Crissman Elementary	22.95
	General Account Crissman Elementary	10.00
	*TOTAL	32.95
5/15/24	BSN SPORTS Supplies Eisenhower High	25.20
	Supplies Eisenhower High	54.80
	Supplies Eisenhower High	205.00
	Supplies Eisenhower High	35.00
	Supplies Eisenhower High	11.40
	Supplies Eisenhower High	540.36
	Supplies Eisenhower High	14.07
	Supplies Eisenhower High	7.43
	Supplies Eisenhower High	4.79
	Supplies Eisenhower High	36.45
	Supplies Eisenhower High	148.80
	Supplies Eisenhower High	124.80
	Supplies Eisenhower High	171.88
	Donations & Rebates Utica High School	11,978.00
	Teaching Supply Specialist Morgan Elem	142.79
	Teaching Supply Specialist Morgan Elem	25.70
	General Account Stevenson High School	138.00

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DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/15/24	BSN SPORTS		
	Girls Soccer	Stevenson High School	549.40
		*TOTAL	14,213.87
5/15/24	BUDDY'S PIZZA		
	Lacrosse	Ford II	385.39
		*TOTAL	385.39
5/15/24	WILLIAM BURKE		
	PS-Contract Service	Eisenhower High	100.00
		*TOTAL	100.00
5/15/24	BURKE'S SPORT HAVEN INC		
	Supplies	Athl	14.92
		*TOTAL	14.92
5/15/24	BUSCEMI'S		
	Math Olympiads	Curriculum Department	218.92
	Math Olympiads	Curriculum Department	40.00
		*TOTAL	258.92
5/15/24	C & G NEWSPAPERS		
	Advertising	Communic	2,252.00
		*TOTAL	2,252.00
5/15/24	600 L HOTEL LLC		
	Repl F&E-Depreciable	Added Cost CTE	135.00
	Repl F&E-Depreciable	Added Cost CTE	135.00
		*TOTAL	270.00
5/15/24	RUSSELL P CARL		
	PS-Contract Service	Stevenson High	58.00
		*TOTAL	58.00
5/15/24	CARLOS PIZZA & SUBS INC		
	Ford Dealers	Ford II	461.50
		*TOTAL	461.50
5/15/24	CAROLINA BIOLOGICAL SUPPLY CO		
	Teaching Supplies	*Eisenhower High	386.56
	Teaching Supplies	*Eisenhower High	90.70
	Teaching Supplies	*Eisenhower High	39.61
	Teaching Supplies	*Eisenhower High	1,187.50
	Teaching Supplies	*Eisenhower High	115.40
	Teaching Supplies	*Eisenhower High	64.60
	Teaching Supplies	*Eisenhower High	128.25
	Teaching Supplies	*Eisenhower High	48.00
	Teaching Supplies	*Eisenhower High	41.30
	Teaching Supplies	*Eisenhower High	91.00
	Teaching Supplies	*Eisenhower High	96.00
	Teaching Supplies	*Eisenhower High	91.00
		*TOTAL	2,379.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/24	CASTELL		
	Fees	Eisenhower High School	198.43
	Fees	Eisenhower High School	202.12
	Fees	Eisenhower High School	193.22
	Fees	Eisenhower High School	764.30
	Fees	Eisenhower High School	.00
	Fees	Eisenhower High School	815.41
	Fees	Eisenhower High School	815.41
	Fees	Eisenhower High School	350.00
		*TOTAL	3,338.89
5/15/24	CENTRICITY		
	Teaching Supplies	Added Cost CTE	247.00
	Teaching Supplies	Added Cost CTE	57.00
		*TOTAL	304.00
5/15/24	CENTURY BANQUET CENTER		
	Stevenson MADE	Stevenson High School	3,811.52
		*TOTAL	3,811.52
5/15/24	CHEMSEARCH		
	Supplies Grounds	Grounds	256.15
		*TOTAL	256.15
5/15/24	CINTAS CORPORTATION		
	Laundry Maint	Maint	219.05
	Laundry Maint	Transp	129.51
	Laundry Maint	Maint	219.05
	Laundry Maint	Transp	33.63
	Laundry Maint	Transp	95.88
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	13.50
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	13.50
		*TOTAL	724.12
5/15/24	CES		
	Maintenance		2,340.00
	Maintenance		260.00
		*TOTAL	2,600.00
5/15/24	LENIECE CLARK		
	Lacrosse	Ford II	75.00
		*TOTAL	75.00
5/15/24	CLOTHING GRAPHICS		
	Spirit Wear Supplies	*Davis Jr High	90.00
	Spirit Wear Supplies	*Davis Jr High	255.00
	Spirit Wear Supplies	*Davis Jr High	22.50
	Spirit Wear Supplies	*Davis Jr High	8.50
	Spirit Wear Supplies	*Davis Jr High	15.00
	Spirit Wear Supplies	*Davis Jr High	67.50
	Spirit Wear Supplies	*Davis Jr High	300.00
	Spirit Wear Supplies	*Davis Jr High	45.00
	Spirit Wear Supplies	*Davis Jr High	17.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/24	CLOTHING GRAPHICS		
	Spirit Wear Supplies	*Davis Jr High	15.00
	Spirit Wear Supplies	*Davis Jr High	360.00
	Spirit Wear Supplies	*Davis Jr High	855.00
	Spirit Wear Supplies	*Davis Jr High	232.50
	Spirit Wear Supplies	*Davis Jr High	42.50
	Spirit Wear Supplies	*Davis Jr High	8.50
	Bookstore	Davis Jr High School	123.00
		*TOTAL	2,457.00
5/15/24	COCHRANE SUPPLY & ENGINEERING INC		
	Supplies Building	Maint	1,691.08
	Supplies Building	Maint	1,218.68
	Purchased Services - Land/Bldg Repr	General	625.31
		*TOTAL	3,535.07
5/15/24	COMMPAR LLC		
	Inventory/Transportation		1,620.96
	Vehicle Supplies	Maint	39.54-
	Inventory/Transportation		11.70
	Inventory/Transportation		27.84
	Inventory/Transportation		105.30
	Inventory/Transportation		417.80
	Inventory/Transportation		874.56
	Inventory/Transportation		526.95
	Vehicle Supplies	Maint	110.84
		*TOTAL	3,656.41
5/15/24	CONCORDE LLC		
	PS-Youth/Adult Enrich		875.00
		*TOTAL	875.00
5/15/24	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies Building	Maint	127.43
	Supplies Building	Maint	123.55
	Supplies Building	Maint	56.69
		*TOTAL	307.67
5/15/24	CONTRACTORS STEEL COMPANY		
	Teaching Supplies	Added Cost CTE	90.72
	Teaching Supplies	Added Cost CTE	125.00
		*TOTAL	215.72
5/15/24	ROBERT CONWAY		
	PS-Contract Service	Utica High	140.00
		*TOTAL	140.00
5/15/24	COREWELL HEALTH		
	PS-Athletic Trainer	Ford II High	5,292.00
	PS-Athletic Trainer	Utica High	4,970.00
	PS-Athletic Trainer	Stevenson High	4,830.00
		*TOTAL	15,092.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/15/24	CRANK'S SERVICES LLC Class of 2024 Utica High School	6,068.20
	*TOTAL	6,068.20
5/15/24	CRAYOLA IMAGINE ARTS ACADEMY OF PS-Youth/Adult Enrich	2,925.00
	*TOTAL	2,925.00
5/15/24	CRISIS PREVENTION INSTITUTE INC PS-Professional Develop Student Mental Hlth 31aa	200.00
	*TOTAL	200.00
5/15/24	DAKOTA SUPPLY GROUP Supplies Building Maint	567.35
	Supplies Building Maint	123.23
	*TOTAL	690.58
5/15/24	CHRISTOPHER DALIDA PS-Contract Service Stevenson High	70.00
	*TOTAL	70.00
5/15/24	DEER LAKE ATHLETIC CLUB INC Tennis Eisenhower High School	147.00
	*TOTAL	147.00
5/15/24	EAST PENN MANUFACTURING CO Inventory/Transportation	2,153.70
	Tires & Batteries Transp	486.00
	Repair Parts Transp	684.00-
	Repair Parts Transp	549.00-
	*TOTAL	1,406.70
5/15/24	DELL MARKETING LP Computer Supplies General	1,840.00
	*TOTAL	1,840.00
5/15/24	DES MOINES STAMP MANUFACTURING CO General Account Wiley Elementary School	37.50
	General Account Wiley Elementary School	5.00
	*TOTAL	42.50
5/15/24	ANTHONY DINSMORE PS-Contract Service Ford High	60.00
	*TOTAL	60.00
5/15/24	DALE ALLAN DIVER PS-Contract Service Stevenson High	120.00
	*TOTAL	120.00
5/15/24	STEVEN DOBEK PS-Contract Service Ford High	60.00
	PS-Contract Service Ford High	70.00
	PS-Contract Service Ford High	130.00

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/15/24	ESSENTIAL EDUCATION	
	Teaching Supplies ABE/ESL Adult Ed	73.80
	*TOTAL	486.60
5/15/24	FARMINGTON HIGH SCHOOL	
	Dues and Fees Athl	400.00
	*TOTAL	400.00
5/15/24	FIREPROOF AUTHENTICS	
	Girls Soccer Stevenson High School	468.00
	*TOTAL	468.00
5/15/24	FLINN SCIENTIFIC INC	
	Science Heritage Jr High School	90.07
	Science Heritage Jr High School	23.90
	Science Heritage Jr High School	23.60
	Science Heritage Jr High School	23.50
	Science Heritage Jr High School	23.50
	Science Heritage Jr High School	23.50
	*TOTAL	208.07
5/15/24	MANUEL FLORESCU	
	PS-Contract Service Ford High	116.00
	*TOTAL	116.00
5/15/24	GAME ONE	
	Boys Baseball Ford II	1,147.62
	Boys Baseball Ford II	3,308.97
	Boys Baseball Ford II	1,588.89
	Boys Baseball Ford II	998.67
	Girls Softball Ford II	968.30
	Girls Softball Stevenson High School	1,063.41
	*TOTAL	9,075.86
5/15/24	GENESEE COUNTY PARKS	
	General Account Ebeling Elementary Schoo	1,818.00
	General Account Ebeling Elementary Schoo	210.00
	*TOTAL	2,028.00
5/15/24	MICHAEL GENTRY	
	PS-Contract Service Ford High	70.00
	*TOTAL	70.00
5/15/24	GFL	
	Waste Disposal Maint	10,106.94
	Waste Disposal Maint	273.49
	*TOTAL	10,380.43
5/15/24	GLOBAL INTERPRETING SERVICES	
	PS-Instr Svcs Spec Ed	150.00
	PS-Instr Svcs Spec Ed	20.78
	*TOTAL	170.78

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PAYMENTS TO VENDORS  
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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/24	GOPHER		
		Tch Suppl Safe/Healthy Elem Title IVA Fed Grant	268.20
		Tch Suppl Safe/Healthy Elem Title IVA Fed Grant	82.64
		Tch Suppl Safe/Healthy Elem Title IVA Fed Grant	196.20
		Tch Suppl Safe/Healthy Elem Title IVA Fed Grant	179.92
		*TOTAL	726.96
5/15/24	GORDON FOOD SERVICE INC		
		Bookstore Malow Jr High School	141.61
		Parking Fees Stevenson High School	34.98
		UCNET Stevenson(West)High School	86.21
		Other Supplies - Food Service Catering	176.41
		Bookstore Malow Jr High School	353.75
		Food Supplies #1 General Cafe	585.44
		Supplies-Other #1 General Cafe	396.68
		Food Supplies #2 General Cafe	965.95
		Supplies-Other #2 General Cafe	72.58
		Food Supplies #1 General Cafe	701.14
		Supplies-Other #1 General Cafe	2,134.79
		Food Supplies #3 General Cafe	866.69
		Supplies-Other #3 General Cafe	370.85
		Food Supplies #3 General Cafe	104.49
		Supplies-Other #3 General Cafe	686.48
		*TOTAL	7,678.05
5/15/24	GRAINGER INC		
		Supplies Building Maint	24.80
		Supplies Building Maint	1,284.73
		*TOTAL	1,309.53
5/15/24	GREAT LAKES ACE HARDWARE INC		
		Miscellaneous Expense Grounds	370.37
		Miscellaneous Expense Grounds	239.88
		Miscellaneous Expense Grounds	28.48
		Miscellaneous Expense Grounds	22.99
		*TOTAL	661.72
5/15/24	GREAT LAKES BAKING COMPANY		
		Food Supplies #1 General Cafe	127.50
		Food Supplies #4 General Cafe	165.30
		Food Supplies #3 General Cafe	176.40
		Food Supplies #4 General Cafe	110.60
		Food Supplies #3 General Cafe	94.50
		Food Supplies #3 General Cafe	94.50
		Food Supplies #1 General Cafe	111.00
		Food Supplies #3 General Cafe	256.60
		Food Supplies #4 General Cafe	152.70
		Food Supplies #4 General Cafe	94.50
		Food Supplies #1 General Cafe	87.00
		*TOTAL	1,470.60
5/15/24	GREAT LAKES COCA-COLA DISTRIB LLC		
		Food Supplies #4 General Cafe	595.60



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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/15/24	GREAT LAKES COCA-COLA DISTRIB LLC	
	Food Supplies #1 General Cafe	444.35
	Ford Dealers Ford II	538.42
	*TOTAL	1,578.37
5/15/24	ROBERT GUICE II	
	PS-Contract Service Utica High	70.00
	*TOTAL	70.00
5/15/24	HEALTH ALLIANCE PLAN	
	A/P Regular	153,781.20
	*TOTAL	153,781.20
5/15/24	HEINEMANN	
	Teaching Supplies *West Utica Elem	204.90
	Teaching Supplies *West Utica Elem	23.56
	*TOTAL	228.46
5/15/24	HENDERSON GLASS SOLUTIONS LLC	
	Supplies Building Maint	1,788.14
	Supplies Building Maint	244.34
	*TOTAL	2,032.48
5/15/24	JENNIFER HENKE	
	Science Olympiad Stevenson High School	61.05
	*TOTAL	61.05
5/15/24	HERITAGE CRYSTAL CLEAN LLC	
	Misc Supplies-Garage Operation Transp	431.21
	*TOTAL	431.21
5/15/24	HEWITT'S MUSIC INC	
	Teaching Supply Specialist DeKeyser Elem	14.40
	Teaching Supply Specialist DeKeyser Elem	14.40
	Teaching Supply Specialist DeKeyser Elem	4.80
	Teaching Supply Specialist DeKeyser Elem	3.20
	*TOTAL	36.80
5/15/24	HOLLAND BUS COMPANY	
	Repair Parts Transp	1,486.69
	*TOTAL	1,486.69
5/15/24	STEPHANIE HOUSE	
	Deferred Revenue - Food Service	20.00
	*TOTAL	20.00
5/15/24	HPS-HOSPITAL PURCHASING SERVICE	
	Repl F&E - New Equipment General Cafe	7,087.52
	Repl F&E - New Equipment General Cafe	10,598.18
	Repl F&E - New Equipment General Cafe	275.00
	*TOTAL	17,960.70
5/15/24	HURON MECHANICAL HEATING & COOLING	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/24	HURON MECHANICAL HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	1,395.00
		Purchased Services - Land/Bldg Repr General	2,605.00
		Purchased Services - Land/Bldg Repr General	1,615.00
		Purchased Services - Land/Bldg Repr General	1,615.00
		Purchased Services - Land/Bldg Repr General	1,395.00
		Purchased Services - Land/Bldg Repr General	735.00
		Purchased Services - Land/Bldg Repr General	1,395.00
		Purchased Services - Land/Bldg Repr General	3,375.00
		Purchased Services - Land/Bldg Repr General	2,825.00
		*TOTAL	16,955.00
5/15/24	HCMA		
	Field Trips	Duncan Elementary	721.00
		*TOTAL	721.00
5/15/24	IMAGAMERICA		
	Student Activities	Morgan Elementary School	555.00
	Student Activities	Morgan Elementary School	40.00
	Drama Club	Stevenson High School	375.00
	Girls Softball	Eisenhower High School	1,597.00
		*TOTAL	2,567.00
5/15/24	INSECT LORE		
	Teaching Supplies	*West Utica Elem	27.99
	Teaching Supplies	*West Utica Elem	39.99
	Teaching Supplies	*West Utica Elem	8.95
		*TOTAL	76.93
5/15/24	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	720.00
	PS-Nurse	Spec Ed	2,625.00
	PS-Para Monfort ASD	Spec Ed	810.00
	PS-Para Monfort ASD	Spec Ed	1,188.00
	PS-Para Monfort ASD	Spec Ed	1,260.00
	PS-Nurse	Spec Ed	1,440.00
		*TOTAL	8,043.00
5/15/24	INTERNATIONAL SOCIETY FOR		
	Repl F&E-Depreciable	Added Cost CTE	795.00
	Repl F&E-Depreciable	Added Cost CTE	790.00
		*TOTAL	1,585.00
5/15/24	INTRASTATE DISTRIBUTORS INC		
	Mt. Olympus Titan Shoppe	Stevenson High School	398.37
		*TOTAL	398.37
5/15/24	IST OHIO INC		
	Equipmnt-MECHANICAL DRAFTING	STVEN ADDED COST CTE	10,800.00
	Equipmnt-MECHANICAL DRAFTING	STVEN ADDED COST CTE	.00
	Equipmnt-MECHANICAL DRAFTING	STVEN ADDED COST CTE	300.00
		*TOTAL	11,100.00

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/24	DAVID JAMES JAKUBOWSKI		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
5/15/24	BRADLEY JARSON		
	PS-Contract Service	Utica High	60.00
		*TOTAL	60.00
5/15/24	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		375.00
	PS-Land/Bldg Repr-Grnds Maint		250.00
	PS-Land/Bldg Repr-Grnds Maint		250.00
		*TOTAL	1,625.00
5/15/24	JETS PIZZA		
	Food Supplies #2	General Cafe	419.70
	Food Supplies #2	General Cafe	419.70
	Food Supplies #2	General Cafe	419.70
	Food Supplies #2	General Cafe	419.70
	Food Supplies #2	General Cafe	209.85
	Food Supplies #2	General Cafe	209.85
	Food Supplies #2	General Cafe	419.70
	Food Supplies #2	General Cafe	209.85
	Food Supplies #2	General Cafe	209.85
	Food Supplies #2	General Cafe	209.85
	Newspaper	Stevenson High School	50.55
	Newspaper	Stevenson High School	24.78
		*TOTAL	3,223.08
5/15/24	JOHNSON CONTROLS INC		
	Purchased Services - Land/Bldg Repr	General	1,137.50
	Purchased Services - Land/Bldg Repr	General	137.50
	Purchased Services - Land/Bldg Repr	General	1,478.00
		*TOTAL	2,753.00
5/15/24	JOSTENS INC		
	Donations & Rebates	Utica High School	613.33
		*TOTAL	613.33
5/15/24	JOSTENS		
	Spanish National Honor Society		202.75
	Key Club/SOS Club	Stevenson High School	300.00
	H.O.S.A.	Ford II	57.45
	Utica Ctr Math/Sci/Tech	Instruc.Resource Center	394.95
		*TOTAL	955.15
5/15/24	KAISER STUDIO		
	General Account	Morgan Elementary School	3,879.60
	General Account	Browning Elementary	120.00
	General Account	Jeannette Jr High School	50.00
	Library	Malow Jr High School	50.00

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/15/24	KAISER STUDIO	
	*TOTAL	4,099.60
5/15/24	DALE KAUFMAN PS-Contract Service Utica High	70.00
	*TOTAL	70.00
5/15/24	ROBERT M KELLY PS-Contract Service Utica High	55.00
	*TOTAL	55.00
5/15/24	DENNIS KENNEDY PS-Contract Service Ford High	55.00
	PS-Contract Service Ford High	60.00
	*TOTAL	115.00
5/15/24	ALEXANDER KISELEV PS-Contract Service Utica High	58.00
	*TOTAL	58.00
5/15/24	KEVIN KITKA PS-Contract Service Eisenhower High	70.00
	*TOTAL	70.00
5/15/24	CHRISTOPHER KOPKE PS-Contract Service Ford High	85.00
	*TOTAL	85.00
5/15/24	EDWARD KOTULSKI PS-Contract Service Ford High	120.00
	*TOTAL	120.00
5/15/24	KRISTINA'S CATERING Activities Club Utica High School	2,145.00
	*TOTAL	2,145.00
5/15/24	DANNY KUSKOWSKI PS-Contract Service Utica High	58.00
	*TOTAL	58.00
5/15/24	KUTSICK ENTERPRISES LLC Misc Supplies-Garage Operation Transp	34.99
	Misc Supplies-Garage Operation Transp	260.33
	*TOTAL	295.32
5/15/24	LAKESHORE LEARNING MATERIALS	
	Teaching Supplies Bilingual Carry Over	119.20
	Teaching Supplies Bilingual Carry Over	151.05
	Teaching Supplies Bilingual Carry Over	37.99
	Teaching Supplies Bilingual Carry Over	37.99
	Teaching Supplies Bilingual Carry Over	21.84
	Teaching Supplies Bilingual Carry Over	21.84
	Teaching Supplies Bilingual Carry Over	12.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/24	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	Bilingual Carry Over	55.09
	Teaching Supplies	*Duncan Elem	2,885.22
	Teaching Supplies	*Duncan Elem	587.88
	Teaching Supplies	*Duncan Elem	173.66-
	Teaching Supplies	*West Utica Elem	1,192.00
	Teaching Supplies	*West Utica Elem	59.60-
	Early Childhood Center	Gibbing (DeHann)	616.55
	Early Childhood Center	Gibbing (DeHann)	14.24
	Early Childhood Center	Gibbing (DeHann)	104.40
	Early Childhood Center	Gibbing (DeHann)	47.49
	Early Childhood Center	Gibbing (DeHann)	29.99
	Early Childhood Center	Gibbing (DeHann)	37.99
	Early Childhood Center	Gibbing (DeHann)	407.55
	Early Childhood Center	Gibbing (DeHann)	53.18
	Early Childhood Center	Gibbing (DeHann)	47.49
	Misc Supplies Graebner	GSRP State Grnt	66.49
	Misc Supplies Graebner	GSRP State Grnt	1,516.20
	Misc Supplies Graebner	GSRP State Grnt	455.05
	Misc Supplies Graebner	GSRP State Grnt	179.55
	Misc Supplies Graebner	GSRP State Grnt	426.55
	Misc Supplies Graebner	GSRP State Grnt	33.24
	Misc Supplies Graebner	GSRP State Grnt	33.24
	Misc Supplies Graebner	GSRP State Grnt	22.79
	Misc Supplies Graebner	GSRP State Grnt	75.99
	Misc Supplies Graebner	GSRP State Grnt	66.49
	Supplies-Misc Youth/Adult Enrichment		1,860.10
		*TOTAL	10,983.75
5/15/24	LANGUAGE LINE SERVICES		
	Purch Serv Software	Adult Ed	184.75
	PS-Bilingual ELL General		1,043.70
	Purch Serv Software	Adult Ed	69.50
		*TOTAL	1,297.95
5/15/24	LAWSON PRODUCTS INC		
	Misc Supplies-Garage Operation	Transp	10.31
	Misc Supplies-Garage Operation	Transp	1,273.63
		*TOTAL	1,283.94
5/15/24	JAMES LESHAN		
	PS-Contract Service	Utica High	60.00
		*TOTAL	60.00
5/15/24	LESLIE TIRE SERVICE, INC.		
	Tires & Batteries	Transp	550.76
	Tires & Batteries	Transp	550.76
	Tires & Batteries	Transp	108.00
	Tires & Batteries	Transp	180.00
	Tires & Batteries	Transp	36.00
	Tires & Batteries	Transp	34.00
	Waste Disposal	Maint	24.00
	Tires & Batteries	Transp	560.00

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/24	LESLIE TIRE SERVICE, INC.		
		Inventory/Transportation	996.00
		Inventory/Transportation	647.50
		Inventory/Transportation	251.38
		Tires & Batteries Transp	540.00
		Vehicle Supplies Maint	18.00
		Waste Disposal Maint	12.00
		Vehicle Supplies Maint	5.90
		Tires & Batteries Transp	252.00
		Waste Disposal Maint	54.00
		Tires & Batteries Transp	150.00
		Tires & Batteries Transp	300.00
		Inventory/Transportation	1,734.00
		Tires & Batteries Transp	92.50
		Inventory/Transportation	10.00
		Tires & Batteries Transp	140.00
		Tires & Batteries Transp	270.00
		Tires & Batteries Transp	175.00
		Tires & Batteries Transp	29.50
		Tires & Batteries Transp	81.00
		Tires & Batteries Transp	42.00
		Tires & Batteries Transp	8.85
		Inventory/Transportation	388.50
		*TOTAL	8,241.65
5/15/24	JAMES LEUSBY		
	PS-Contract Service	Ford High	55.00
		*TOTAL	55.00
5/15/24	ERICA LEWANDOWSKI		
	H.O.S.A.	Stevenson High School	20.00
		*TOTAL	20.00
5/15/24	LITTLE CAESARS APRICUS		
	Peer Education	Stevenson High School	108.64
		*TOTAL	108.64
5/15/24	LITURGICAL PUBLICATIONS INC		
	Advertising/Marketing	Adult Ed	9,645.00
		*TOTAL	9,645.00
5/15/24	STEVEN LIVINGSTON		
	PS-Contract Service	Stevenson High	60.00
		*TOTAL	60.00
5/15/24	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies Supply Chain Assistance		329.69
	Food Supplies Supply Chain Assistance		2,053.80
	Food Supplies Supply Chain Assistance		140.29
	Food Supplies Supply Chain Assistance		433.99
	Food Supplies Supply Chain Assistance		256.82
	Food Supplies Supply Chain Assistance		123.55
	Food Supplies Supply Chain Assistance		183.36

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/24	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
		*TOTAL	4,250.00
5/15/24	MAGC PIZZA LLC		
	Eagles Nest	Eisenhower High School	530.00
	Eagles Nest	Eisenhower High School	530.00
	Eagles Nest	Eisenhower High School	530.00
		*TOTAL	1,590.00
5/15/24	JOSEPH MAJCHSZAK		
	PS-Contract Service	Eisenhower High	60.00
		*TOTAL	60.00
5/15/24	SCOTT MANTEUFFEL		
	PS-Contract Service	Utica High	70.00
		*TOTAL	70.00
5/15/24	MARSHALL MUSIC COMPANY CORP		
	Purchased Services - Musical Instrum Repr	Heritag	116.50
	Purchased Services - Musical Instrum Repr	Heritag	152.50
	Purchased Services - Musical Instrum Repr	Heritag	308.50
	Purchased Services - Musical Instrum Repr	Heritag	138.50
	Purchased Services - Musical Instrum Repr	Heritag	499.99
	Purchased Services - Musical Instrum Repr	Heritag	77.99
	Purchased Services - Musical Instrum Repr	Heritag	319.95
	Purchased Services - Musical Instrum Repr	Heritag	85.99
	Purchased Services - Musical Instrum Repr	Heritag	111.10
	Purchased Services - Musical Instrum Repr	Heritag	92.04
	Purchased Services - Musical Instrum Repr	Heritag	79.78
	Purchased Services - Musical Instrum Repr	Heritag	167.99
	Purchased Services - Musical Instrum Repr	Heritag	18.66
	Purchased Services - Musical Instrum Repr	Heritag	106.62
	Purchased Services - Musical Instrum Repr	Heritag	10.39
		*TOTAL	2,286.50
5/15/24	ENRIQUE MARTINEZ		



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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/15/24	ENRIQUE MARTINEZ	
	First Robotics-Regist/Matl/Trvl Beck BBD Bots	262.00
	First Robotics-Regist/Matl/Trvl Beck BBD Bots	1,087.80
	First Robotics-Regist/Matl/Trvl Beck BBD Bots	110.00
	*TOTAL	1,459.80
5/15/24	MATHEMATICS OLYMPIADS FOR	
	Math Olympiads Curriculum Department	325.00
	*TOTAL	325.00
5/15/24	MAXI AUTOMOTIVE SUPPLY	
	Inventory/Transportation	127.08
	Inventory/Transportation	130.68
	*TOTAL	257.76
5/15/24	MEA FINANCIAL SERVICES INC	
	Messa Insurance	230.10
	*TOTAL	230.10
5/15/24	MICHIGAN ASSOCIATION FOR BILINGUAL	
	PS Workshop/Conference p Bilingual	375.00
	PS Workshop/Conference p Bilingual	298.00
	PS Workshop/Conference p Bilingual	6,375.00
	*TOTAL	7,048.00
5/15/24	MID VALLEY TRANSPORTATION LLC	
	PS-Reimb Private Transp Spec Ed Trans	429.00
	PS-Reimb Private Transp Spec Ed Trans	781.00
	*TOTAL	1,210.00
5/15/24	MMI-CPR SCHOOL TECH REPAIR LLC	
	Purch Serv Student Tech Equip Repair General	9,150.00
	*TOTAL	9,150.00
5/15/24	WILLIAM SCOTSMAN INC	
	Supplies Building Maint	140.67
	*TOTAL	140.67
5/15/24	MONTESSORI OUTLET	
	Supplies-Misc Montessori	31.80
	Supplies-Misc Montessori	27.80
	Supplies-Misc Montessori	87.80
	Supplies-Misc Montessori	87.80
	Supplies-Misc Montessori	45.90
	Supplies-Misc Montessori	43.90
	Supplies-Misc Montessori	99.90
	Supplies-Misc Montessori	117.90
	Supplies-Misc Montessori	67.95
	Supplies-Misc Montessori	39.95
	Supplies-Misc Montessori	97.61
	*TOTAL	748.31
5/15/24	JACOB MUNGER	

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/15/24	JACOB MUNGER	
	PS-Contract Service Utica High	70.00
	PS-Contract Service Utica High	116.00
	*TOTAL	186.00
5/15/24	NASSP	
	National Honor Society Stevenson High School	138.99
	*TOTAL	138.99
5/15/24	DANIEL H NORFLEET	
	PS-Contract Service Utica High	55.00
	*TOTAL	55.00
5/15/24	OC TEES LLC	
	Math Olympiads Curriculum Department	1,117.84
	Math Olympiads Curriculum Department	27.36
	Math Olympiads Curriculum Department	78.32
	Math Olympiads Curriculum Department	9.12
	*TOTAL	1,232.64
5/15/24	OCCUPATIONAL HEALTH CENTER OF MICH	
	PS-Physicals General	73.00
	PS-Physicals General	146.00
	PS-Physicals General	73.00
	PS-Drug Testing Transp	73.00
	PS-Physicals General	73.00
	*TOTAL	438.00
5/15/24	OFFICE DEPOT INC	
	Supplies-Other General Cafe	221.99
	Supplies-Other General Cafe	221.99-
	Supplies-Other General Cafe	204.19
	*TOTAL	204.19
5/15/24	ORGANIC MATTERS LANDSCAPING LLC	
	Girls Soccer Ford II	255.00
	*TOTAL	255.00
5/15/24	ORKIN INC	
	Purchased Services - Land/Bldg Repr General	3,300.00
	*TOTAL	3,300.00
5/15/24	PANERA LLC	
	IRC Vending Instruc.Resource Center	167.86
	*TOTAL	167.86
5/15/24	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	136.41
	*TOTAL	355.27
5/15/24	LINDA PARISI	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/24	LINDA PARISI		
	PS-Contract Service	Utica High	116.00
		*TOTAL	116.00
5/15/24	PATRICK'S PARTY RENTALS		
	Senior Picnic	Eisenhower High School	3,000.00
		*TOTAL	3,000.00
5/15/24	PATRICK'S PARTY RENTALS		
	Class of 2024	Utica High School	530.00
		*TOTAL	530.00
5/15/24	PEPSI-COLA		
	Food Supplies #1	General Cafe	333.76
	Chief Connection	Utica High School	578.73
	Food Supplies #4	General Cafe	428.12
	Food Supplies #3	General Cafe	433.65
	Mt. Olympus Titan Shoppe	Stevenson High School	1,825.31
		*TOTAL	3,599.57
5/15/24	PERMA-BOUND		
	Teaching Supplies	Dresden Title I Fed Grant	31.18
	Teaching Supplies	Dresden Title I Fed Grant	15.59
	Teaching Supplies	Dresden Title I Fed Grant	17.58
	Teaching Supplies	Dresden Title I Fed Grant	15.59
	Teaching Supplies	Dresden Title I Fed Grant	12.71
	Teaching Supplies	Dresden Title I Fed Grant	16.44
	Teaching Supplies	Dresden Title I Fed Grant	17.29
	Teaching Supplies	Dresden Title I Fed Grant	13.01
	Teaching Supplies	Dresden Title I Fed Grant	16.11
	Teaching Supplies	Dresden Title I Fed Grant	15.59
	Teaching Supplies	Dresden Title I Fed Grant	14.74
	Teaching Supplies	Dresden Title I Fed Grant	34.58
	Teaching Supplies	Dresden Title I Fed Grant	32.88
	Teaching Supplies	Dresden Title I Fed Grant	8.79
	Teaching Supplies	Dresden Title I Fed Grant	32.88
	Teaching Supplies	Dresden Title I Fed Grant	8.79
	Teaching Supplies	Dresden Title I Fed Grant	17.29
	Teaching Supplies	Dresden Title I Fed Grant	15.59
	Teaching Supplies	Dresden Title I Fed Grant	15.59
	Teaching Supplies	Dresden Title I Fed Grant	16.44
	Teaching Supplies	Dresden Title I Fed Grant	6.84
	Teaching Supplies	Dresden Title I Fed Grant	32.88
	Teaching Supplies	Dresden Title I Fed Grant	38.02
	Teaching Supplies	Dresden Title I Fed Grant	32.88
	Teaching Supplies	Dresden Title I Fed Grant	14.74
	Teaching Supplies	Dresden Title I Fed Grant	17.29
	Teaching Supplies	Dresden Title I Fed Grant	17.29
	Teaching Supplies	Dresden Title I Fed Grant	17.29
	Teaching Supplies	Bilingual Carry Over	25.42
	Teaching Supplies	Bilingual Carry Over	14.74
	Teaching Supplies	Bilingual Carry Over	22.27
	Teaching Supplies	Bilingual Carry Over	23.97

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/24	PERMA-BOUND		
	Teaching Supplies	Bilingual Carry Over	15.89
	Teaching Supplies	Bilingual Carry Over	15.89
	Teaching Supplies	Bilingual Carry Over	15.89
	Teaching Supplies	Bilingual Carry Over	16.74
	Teaching Supplies	Bilingual Carry Over	14.41
	Teaching Supplies	Bilingual Carry Over	22.27
	Teaching Supplies	Bilingual Carry Over	15.89
	Teaching Supplies	Bilingual Carry Over	16.74
	Teaching Supplies	Bilingual Carry Over	16.96
	Teaching Supplies	Bilingual Carry Over	15.89
	Teaching Supplies	Bilingual Carry Over	15.89
	Teaching Supplies	Bilingual Carry Over	15.04
	Teaching Supplies	Bilingual Carry Over	15.89
	Teaching Supplies	Bilingual Carry Over	15.89
	Teaching Supplies	Bilingual Carry Over	21.21
	Teaching Supplies	Bilingual Carry Over	16.74
	Teaching Supplies	Bilingual Carry Over	30.60
	Teaching Supplies	Bilingual Carry Over	12.01
	Teaching Supplies	Bilingual Carry Over	12.01
	Teaching Supplies	Bilingual Carry Over	12.79
	Teaching Supplies	Bilingual Carry Over	16.44
	Teaching Supplies	Bilingual Carry Over	16.44
	Teaching Supplies	Bilingual Carry Over	5.14
	Teaching Supplies	Bilingual Carry Over	15.59
	Teaching Supplies	Bilingual Carry Over	14.74
	Teaching Supplies	Bilingual Carry Over	8.54
	Teaching Supplies	Bilingual Carry Over	15.59
	Teaching Supplies	Bilingual Carry Over	.26-
		*TOTAL	1,059.15
5/15/24	GENTJAN PJETRUSHAJ		
	PS-Contract Service	Eisenhower High	58.00
	PS-Contract Service	Stevenson High	116.00
		*TOTAL	174.00
5/15/24	RICK HARDESTY		
	Freshman Class	Eppler Jr High School	800.00
		*TOTAL	800.00
5/15/24	PNEUMATIC PUMP SUPPLY & SERVICE		
	Misc Supplies-Garage Operation	Transp	492.30
	Misc Supplies-Garage Operation	Transp	155.00
	Misc Supplies-Garage Operation	Transp	76.84
		*TOTAL	724.14
5/15/24	WILLIAM POCHINCO		
	PS-Contract Service	Utica High	116.00
		*TOTAL	116.00
5/15/24	BRIAN POWERS		
	PS-Contract Service	Ford High	58.00
		*TOTAL	58.00

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/24	POWER VAC OF MICHIGAN INC		
		Purchased Services - Land/Bldg Repr General	417.00
		Purchased Services - Land/Bldg Repr General	519.50
		*TOTAL	936.50
5/15/24	PRAIRIE FARMS		
		Food Supplies #1 General Cafe	252.66
		Food Supplies #3 General Cafe	199.35
		Food Supplies #2 General Cafe	296.66
		Food Supplies #4 General Cafe	205.23
		Food Supplies #3 General Cafe	200.95
		*TOTAL	1,154.85
5/15/24	PROJECT LEAD THE WAY INC		
		Workshops/Conf Health Science Utica Added Cst CTE	2,400.00
		Workshops/Conf Health Science Utica Added Cst CTE	2,400.00
		Workshops/Conf Health Science Utica Added Cst CTE	2,400.00
		*TOTAL	7,200.00
5/15/24	STEVEN PRZYTULSKI		
		PS-Contract Service Eisenhower High	175.00
		*TOTAL	175.00
5/15/24	PURIFIED WATER DELIVERY SERVICE		
		Coke Machine Ford II	32.00
		*TOTAL	32.00
5/15/24	PURIFIED WATER TO GO		
		Coke Machine Stevenson High School	39.80
		*TOTAL	39.80
5/15/24	QUILL LLC		
		Teaching Supplies *Ford High	364.80
		Teaching Supplies *Ford High	24.24
		Teaching Supplies *Ford High	.00
		Supplies Building Maint	22.94
		Supplies Building Maint	17.84
		Supplies Building Maint	17.84
		*TOTAL	447.66
5/15/24	QUILL AND SCROLL		
		Yearbook Eisenhower High School	341.00
		*TOTAL	341.00
5/15/24	PATRICK RADAJ		
		PS-Contract Service Ford High	115.00
		*TOTAL	115.00
5/15/24	THE RAPID GROUP LLC		
		Miscellaneous Supplies Transp	50.00
		*TOTAL	50.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/15/24	REFRIGERATION SERVICE PLUS	
	PS-Equipment Repair General	211.00
	PS-Equipment Repair General	211.00
	*TOTAL	422.00
5/15/24	ROMEO HIGH SCHOOL	
	Dues and Fees Athl	150.00
	*TOTAL	150.00
5/15/24	ROOFING TECHNOLOGY ASSOC., LTD	
	Purchased Services - Roofing Repair Maint	750.00
	*TOTAL	750.00
5/15/24	RUEHLE'S TOWING	
	Gas, Oil & Grease Transp	225.00
	*TOTAL	225.00
5/15/24	SCHOLASTIC BOOK FAIRS	
	6th Grade Activities Duncan Elementary	5,770.73
	Media Center Ebeling Elementary Schoo	1,267.67
	*TOTAL	7,038.40
5/15/24	SCHOOL OUTFITTERS	
	Teaching Supplies *Stevenson High	11.40
	Teaching Supplies *Stevenson High	15.43
	*TOTAL	26.83
5/15/24	SCHOOL SPECIALTY LLC	
	General Account Switzer Elementary Schoo	13.64
	Photo Commission Ford II	96.10
	Photo Commission Ford II	25.00
	Photo Commission Ford II	12.60
	General Account Switzer Elementary Schoo	6.82
	General Account Switzer Elementary Schoo	6.82
	General Account Switzer Elementary Schoo	31.84
	General Account Switzer Elementary Schoo	13.64
	General Account Switzer Elementary Schoo	322.50
	Science Heritage Jr High School	57.28
	Science Heritage Jr High School	85.92
	Science Heritage Jr High School	57.28
	General Account Switzer Elementary Schoo	31.84
	Photo Commission Ford II	115.32
	Teaching Supplies *Crissman Elem	23.30
	Teaching Supplies *Crissman Elem	18.40
	Teaching Supplies *Crissman Elem	9.00
	Teaching Supplies *Crissman Elem	18.80
	Teaching Supplies *Crissman Elem	9.00
	Teaching Supplies *Crissman Elem	17.10
	Teaching Supplies *Crissman Elem	17.10
	Teaching Supplies *Crissman Elem	17.10
	Teaching Supplies *Crissman Elem	9.00
	Teaching Supplies *Crissman Elem	16.30
	Teaching Supplies *Crissman Elem	33.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/24	SCHOOL SPECIALTY LLC		
	Science	Heritage Jr High School	59.98
	Photo Commission	Ford II	48.05
	General Account	Roberts Elementary Schoo	45.52
	General Account	Roberts Elementary Schoo	11.95
	Teaching Supplies	*Crissman Elem	19.44
	General Account	Switzer Elementary Schoo	61.32
	Photo Commission	Ford II	49.38
	Teaching Supplies	*Collins Elem	125.92
		*TOTAL	1,486.86
5/15/24	SEHI COMPUTER PRODUCTS INC		
	General Account	Schuchard Elementary	106.52
	General Account	Schuchard Elementary	106.52
	General Account	Schuchard Elementary	106.52
	General Account	Schuchard Elementary	91.84
	General Account	Schuchard Elementary	6.00
	Media Center	Schuchard Elementary	947.44
		*TOTAL	1,364.84
5/15/24	SHELBY LANES		
	Field Trips	Duncan Elementary	855.00
		*TOTAL	855.00
5/15/24	SHELBY TRAVEL AGENCY INC		
	Repl F&E-Depreciable	Added Cost CTE	449.20
	Repl F&E-Depreciable	Added Cost CTE	449.20
		*TOTAL	898.40
5/15/24	SHELBY WHOLESALE DISTRIBUTORS INC		
	Bookstore	Eppler Jr High School	503.53
	Bookstore	Malow Jr High School	520.86
	Bookstore	Eppler Jr High School	656.75
		*TOTAL	1,681.14
5/15/24	SHELBY GARDENS		
	Student Council	Academy for Intl Studies	1,000.00
		*TOTAL	1,000.00
5/15/24	SHELBY GARDENS		
	Student Council	Malow Jr High School	6,661.05
		*TOTAL	6,661.05
5/15/24	SHELBY GARDENS		
	Freshman Class	Eppler Jr High School	1,945.00
	Bookstore	Eppler Jr High School	1,824.83
		*TOTAL	3,769.83
5/15/24	BRIAN SILVANI		
	PS-Contract Service	Utica High	116.00
		*TOTAL	116.00
5/15/24	SMART SYSTEMS		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/15/24	SMART SYSTEMS	
	PS-Sanitation Services General	7,544.65
	PS-Sanitation Services General	842.78
	PS-Sanitation Services General	188.42
	*TOTAL	8,575.85
5/15/24	BRIAN K SMITH	
	PS-Contract Service Stevenson High	60.00
	*TOTAL	60.00
5/15/24	BRIAN S SMITH	
	PS-Contract Service Ford High	60.00
	*TOTAL	60.00
5/15/24	SOLARWINDS	
	Prepaid Expense	12,600.00
	Prepaid Expense	2,028.00
	Computer/Licenses/Admin General	.00
	*TOTAL	14,628.00
5/15/24	SORRENTO PIZZA	
	Bookstore Eppler Jr High School	65.04
	*TOTAL	65.04
5/15/24	SPECIAL TOUCH FLORIST	
	Girls Soccer Eisenhower High School	60.00
	*TOTAL	60.00
5/15/24	360 SPINSHOTS	
	Class of 2024 Utica High School	600.00
	*TOTAL	600.00
5/15/24	THE STEPPING STONES GROUP LLC	
	PS-Sub Tchr-RR Spec Ed	4,386.20
	*TOTAL	4,386.20
5/15/24	TREASURER, CITY OF STERLING HEIGHTS	
	PS-Security General	381.69
	*TOTAL	381.69
5/15/24	RAMADEVI SUKUMAR	
	Science Olympiad Stevenson High School	60.25
	*TOTAL	60.25
5/15/24	SUPPLYDEN INC	
	Custodial Supplies Utica High	218.40
	Custodial Supplies Utica High	139.95
	Custodial Supplies Utica High	153.90
	Custodial Supplies Utica High	428.40
	Custodial Supplies Utica High	992.50
	Custodial Supplies Utica High	56.25
	Custodial Supplies Utica High	14.45
	Custodial Supplies Utica High	28.95



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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/24	SUPPLYDEN INC		
		Custodial Supplies Utica High	13.00
		Custodial Supplies Utica High	11.50
		Custodial Supplies Utica High	544.80
		*TOTAL	2,602.10
5/15/24	WAYNE TABENSKE		
		PS-Contract Service Eisenhower High	70.00
		PS-Contract Service Utica High	140.00
		PS-Contract Service Utica High	120.00
		*TOTAL	330.00
5/15/24	CARL TERRITO		
		PS-Contract Service Bemis Jr High	65.00
		PS-Contract Service Eppler Jr High	75.00
		PS-Contract Service Jeannette Jr Hig	75.00
		PS-Contract Service Jeannette Jr Hig	75.00
		PS-Contract Service Shelby Jr High	65.00
		*TOTAL	355.00
5/15/24	TNT SOUND PRODUCTIONS LLC		
		Class of 2024 Utica High School	425.00
		*TOTAL	425.00
5/15/24	TOTAL EFFECT CHEER		
		Cheerleaders Ford II	350.00
		*TOTAL	350.00
5/15/24	TPM OF SHELBY LLC		
		Eagles Nest Eisenhower High School	723.55
		Eagles Nest Eisenhower High School	723.55
		Eagles Nest Eisenhower High School	723.55
		Eagles Nest Eisenhower High School	723.55
		*TOTAL	2,894.20
5/15/24	TRACTION		
		Repair Parts Transp	197.00
		Repair Parts Transp	145.46
		Repair Parts Transp	329.90
		Repair Parts Transp	197.00
		Repair Parts Transp	145.46
		Repair Parts Transp	329.90
		Repair Parts Transp	290.92-
		*TOTAL	1,053.80
5/15/24	TROY ATHENS HIGH SCHOOL		
		Dues and Fees Athl	140.00
		Dues and Fees Athl	140.00
		Dues and Fees Athl	140.00
		*TOTAL	420.00
5/15/24	TROY HISTORICAL SOCIETY		
		Field Trips Beacon Tree Elementary	67.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/15/24	TROY HISTORICAL SOCIETY	
	*TOTAL	67.00
5/15/24	TRUGREEN COMMERCIAL	
	PS-Land/Bldg Repr-Grnds Maint	175.00
	PS-Land/Bldg Repr-Grnds Maint	205.00
	PS-Land/Bldg Repr-Grnds Maint	180.00
	PS-Land/Bldg Repr-Grnds Maint	170.00
	PS-Land/Bldg Repr-Grnds Maint	450.00
	PS-Land/Bldg Repr-Grnds Maint	150.00
	PS-Land/Bldg Repr-Grnds Maint	75.00
	PS-Land/Bldg Repr-Grnds Maint	175.00
	PS-Land/Bldg Repr-Grnds Maint	170.00
	PS-Land/Bldg Repr-Grnds Maint	75.00
	PS-Land/Bldg Repr-Grnds Maint	170.00
	*TOTAL	1,995.00
5/15/24	TUBBY'S	
	General Account Malow Jr High School	78.40
	*TOTAL	78.40
5/15/24	KATRINA TWIGG	
	PS-Contract Service Ford High	58.00
	*TOTAL	58.00
5/15/24	UNITED SHORE PROFESSIONAL BASEBALL	
	AVID Ford II High School	525.00
	*TOTAL	525.00
5/15/24	UNITED SCHOOL SUPPLIES	
	General Account Bemis Jr High School	2,950.00
	General Account Bemis Jr High School	25.00
	*TOTAL	2,975.00
5/15/24	UPDOG YOGA INC	
	PS-Prof Develp General	50.00
	*TOTAL	50.00
5/15/24	PETTY CASH-GRAEBNER ELEMENTARY	
	General Account Graebner Elementary	241.61
	*TOTAL	241.61
5/15/24	PETTY CASH-HAVEL ELEMENTARY	
	General Account Havel Elementary School	220.94
	*TOTAL	220.94
5/15/24	VANEERDEN FOODSERVICE	
	Food Supplies #2 General Cafe	35.56-
	Food Supplies Supply Chain Assistance	34.52-
	Supplies-Other #4 General Cafe	57.80-
	Food Supplies #2 General Cafe	29.16-
	Food Supplies #2 General Cafe	42.82-
	Food Supplies #4 General Cafe	1,568.60-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/24	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	45.77-
		Food Supplies #2 General Cafe	21.92-
		Food Supplies Supply Chain Assistance	34.52-
		Food Supplies #4 General Cafe	26.47-
		Cafeteria Adjustments	1,120.95-
		Food Supplies #4 General Cafe	262.35-
		Food Supplies #2 General Cafe	1,719.21
		Supplies-Other #2 General Cafe	62.40
		Food Supplies Supply Chain Assistance	308.02
		Food Supplies - General Cafe - 10 Cent a Meal	708.72
		Food Supplies #2 General Cafe	4,540.59
		Food Supplies Supply Chain Assistance	298.54
		Food Supplies #2 General Cafe	2,232.89
		Supplies-Other #2 General Cafe	129.06
		Food Supplies Supply Chain Assistance	264.25
		Food Supplies - General Cafe - 10 Cent a Meal	88.59
		Food Supplies #2 General Cafe	2,941.61
		Food Supplies Supply Chain Assistance	754.59
		Food Supplies #2 General Cafe	65.35
		Food Supplies #2 General Cafe	184.25
		Food Supplies #2 General Cafe	292.88
		Food Supplies #2 General Cafe	672.92
		Food Supplies #2 General Cafe	305.30
		Supplies-Other #2 General Cafe	60.40
		Food Supplies Supply Chain Assistance	78.24
		Food Supplies Supply Chain Assistance	63.27
		Food Supplies - General Cafe - 10 Cent a Meal	29.53
		Food Supplies #2 General Cafe	1,120.04
		Food Supplies #2 General Cafe	1,523.16
		Food Supplies #2 General Cafe	60.50
		Food Supplies #2 General Cafe	956.98
		Food Supplies Supply Chain Assistance	151.71
		Food Supplies Supply Chain Assistance	63.27
		Food Supplies - General Cafe - 10 Cent a Meal	59.06
		Food Supplies Supply Chain Assistance	38.90
		Food Supplies #2 General Cafe	1,680.65
		Food Supplies #2 General Cafe	584.59
		Food Supplies - General Cafe - 10 Cent a Meal	88.59
		Food Supplies #2 General Cafe	2,189.53
		Food Supplies #2 General Cafe	950.60
		Supplies-Other #2 General Cafe	107.80
		Food Supplies Supply Chain Assistance	205.86
		Food Supplies #2 General Cafe	15.85
		Food Supplies Supply Chain Assistance	12.00
		Food Supplies #2 General Cafe	2,054.40
		Food Supplies #2 General Cafe	189.54
		Food Supplies #2 General Cafe	234.00
		Supplies-Other #2 General Cafe	37.93
		Food Supplies #2 General Cafe	100.11
		Food Supplies #2 General Cafe	130.70
		Food Supplies #2 General Cafe	32.81
		Food Supplies #2 General Cafe	41.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/24	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	96.90
		Food Supplies #2 General Cafe	668.79
		Food Supplies #2 General Cafe	86.48
		Food Supplies #2 General Cafe	48.74
		Food Supplies #2 General Cafe	81.79
		Food Supplies #2 General Cafe	1,210.69
		Supplies-Other #2 General Cafe	199.47
		Food Supplies Supply Chain Assistance	127.50
		Food Supplies - General Cafe - 10 Cent a Meal	679.19
		Food Supplies #2 General Cafe	1,612.34
		Food Supplies Supply Chain Assistance	514.68
		Food Supplies #2 General Cafe	1,817.42
		Supplies-Other #2 General Cafe	211.63
		Food Supplies Supply Chain Assistance	172.50
		Food Supplies #2 General Cafe	2,883.44
		Food Supplies Supply Chain Assistance	931.10
		Food Supplies #4 General Cafe	2,615.10
		Supplies-Other #4 General Cafe	48.61
		Food Supplies Supply Chain Assistance	776.02
		Food Supplies - General Cafe - 10 Cent a Meal	590.60
		Food Supplies #4 General Cafe	3,149.80
		Food Supplies Supply Chain Assistance	813.09
		Food Supplies #4 General Cafe	2,629.07
		Supplies-Other #4 General Cafe	109.01
		Food Supplies Supply Chain Assistance	34.52
		Food Supplies - General Cafe - 10 Cent a Meal	354.36
		Food Supplies #4 General Cafe	2,900.74
		Food Supplies Supply Chain Assistance	200.67
		Food Supplies #2 General Cafe	68.07
		Food Supplies #2 General Cafe	389.15
		Supplies-Other #2 General Cafe	62.40
		Food Supplies Supply Chain Assistance	108.08
		Food Supplies Supply Chain Assistance	88.02
		Food Supplies - General Cafe - 10 Cent a Meal	59.06
		Food Supplies #2 General Cafe	1,873.26
		Food Supplies #2 General Cafe	28.80
		Food Supplies #2 General Cafe	472.54
		Supplies-Other #2 General Cafe	248.82
		Food Supplies #2 General Cafe	79.05
		Food Supplies Supply Chain Assistance	164.08
		Food Supplies Supply Chain Assistance	63.27
		Food Supplies - General Cafe - 10 Cent a Meal	88.59
		Food Supplies #2 General Cafe	1,596.71
		Food Supplies #4 General Cafe	544.92
		Supplies-Other #4 General Cafe	177.30
		Food Supplies Supply Chain Assistance	71.69
		Food Supplies #4 General Cafe	31.62
		Food Supplies Supply Chain Assistance	197.81
		Food Supplies - General Cafe - 10 Cent a Meal	147.65
		Food Supplies #4 General Cafe	1,300.35
		Food Supplies #2 General Cafe	225.63
		Supplies-Other #2 General Cafe	62.40

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/15/24	VANEERDEN FOODSERVICE	
	Food Supplies Supply Chain Assistance	28.75
	Food Supplies - General Cafe - 10 Cent a Meal	88.59
	Food Supplies #2 General Cafe	1,496.52
	Food Supplies #2 General Cafe	693.68
	Supplies-Other #2 General Cafe	142.42
	Food Supplies #2 General Cafe	15.85
	Food Supplies Supply Chain Assistance	156.42
	Food Supplies Supply Chain Assistance	40.75
	Food Supplies - General Cafe - 10 Cent a Meal	29.53
	Food Supplies #2 General Cafe	2,197.78
	Food Supplies Supply Chain Assistance	73.60
	Food Supplies #2 General Cafe	47.28
	Mt. Olympus Titan Shoppe Stevenson High School	511.54
	Food Supplies #2 General Cafe	23.85
	Food Supplies Supply Chain Assistance	66.60
	Food Supplies #2 General Cafe	324.31
	Food Supplies Supply Chain Assistance	34.52
	Food Supplies #2 General Cafe	279.99
	Food Supplies #2 General Cafe	287.10
	Food Supplies #4 General Cafe	49.95
	Supplies-Other #4 General Cafe	183.11
	Food Supplies #2 General Cafe	130.70
	Food Supplies #4 General Cafe	27.50
	Food Supplies #2 General Cafe	104.00
	Supplies-Other #2 General Cafe	62.40
	Food Supplies #2 General Cafe	452.97
	Food Supplies #4 General Cafe	908.57
	Supplies-Other #4 General Cafe	62.40
	Food Supplies Supply Chain Assistance	312.00
	Supplies-Other #4 General Cafe	151.72
	Food Supplies #2 General Cafe	2,995.51
	Supplies-Other #2 General Cafe	129.06
	Food Supplies #2 General Cafe	1,776.47
	Supplies-Other #2 General Cafe	213.08
	Food Supplies Supply Chain Assistance	348.00
	Food Supplies - General Cafe - 10 Cent a Meal	826.84
	Food Supplies #2 General Cafe	1,832.75
	Food Supplies Supply Chain Assistance	441.54
	Food Supplies Supply Chain Assistance	230.00
	Food Supplies - General Cafe - 10 Cent a Meal	236.24
	Food Supplies #2 General Cafe	1,998.76
	Food Supplies Supply Chain Assistance	357.07
	Food Supplies #2 General Cafe	46.75
	Food Supplies #2 General Cafe	1,005.80
	Supplies-Other #2 General Cafe	226.28
	Food Supplies Supply Chain Assistance	88.02
	Food Supplies #2 General Cafe	1,020.30
	Food Supplies Supply Chain Assistance	94.48
	Food Supplies #2 General Cafe	79.05
	Food Supplies #2 General Cafe	167.39
	Supplies-Other #2 General Cafe	231.92
	Food Supplies Supply Chain Assistance	28.75

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/15/24	VANEERDEN FOODSERVICE	
	Food Supplies - General Cafe - 10 Cent a Meal	118.12
	Supplies-Other #4 General Cafe	47.39
	Food Supplies #2 General Cafe	165.00
	Food Supplies #4 General Cafe	44.00
	Food Supplies #2 General Cafe	19.25
	Food Supplies #2 General Cafe	8.25
	Food Supplies #4 General Cafe	13.75
	Food Supplies #2 General Cafe	417.91
	Food Supplies #2 General Cafe	6.54
	Food Supplies Supply Chain Assistance	88.02
	Food Supplies - General Cafe - 10 Cent a Meal	29.53
	Food Supplies #2 General Cafe	56.58
	Food Supplies #2 General Cafe	231.52
	Food Supplies #2 General Cafe	775.28
	Food Supplies Supply Chain Assistance	186.62
	Food Supplies #2 General Cafe	15.85
	Food Supplies Supply Chain Assistance	28.75
	Food Supplies - General Cafe - 10 Cent a Meal	29.53
	Food Supplies #2 General Cafe	1,970.70
	Food Supplies #4 General Cafe	3,225.29
	Supplies-Other #4 General Cafe	116.90
	Food Supplies Supply Chain Assistance	669.27
	Food Supplies - General Cafe - 10 Cent a Meal	531.54
	Food Supplies #4 General Cafe	2,281.49
	Food Supplies Supply Chain Assistance	409.69
	Food Supplies #4 General Cafe	63.32
	Food Supplies #4 General Cafe	3,251.88
	Supplies-Other #4 General Cafe	177.30
	Food Supplies Supply Chain Assistance	379.52
	Food Supplies - General Cafe - 10 Cent a Meal	354.36
	Food Supplies #4 General Cafe	1,468.38
	Food Supplies Supply Chain Assistance	302.98
	Food Supplies #4 General Cafe	6.54
	Food Supplies #4 General Cafe	1,234.58
	Supplies-Other #4 General Cafe	68.66
	Food Supplies Supply Chain Assistance	100.02
	Food Supplies - General Cafe - 10 Cent a Meal	59.06
	Food Supplies #4 General Cafe	1,337.85
	Food Supplies #4 General Cafe	1,148.96
	Supplies-Other #4 General Cafe	68.66
	Food Supplies Supply Chain Assistance	28.75
	Food Supplies - General Cafe - 10 Cent a Meal	59.06
	Food Supplies #4 General Cafe	1,689.56
	Food Supplies #2 General Cafe	69.35
	Food Supplies #2 General Cafe	38.98
	Food Supplies #4 General Cafe	44.00
	Food Supplies #2 General Cafe	5.50
	Food Supplies #2 General Cafe	5.50
	Food Supplies #4 General Cafe	5.50
	Food Supplies #4 General Cafe	26.55
	Food Supplies #4 General Cafe	91.54
	Food Supplies #4 General Cafe	48.26

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/24	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	11.00
		Food Supplies #2 General Cafe	337.82
		Inventory at Warehouse	4,120.29
		Food Supplies #4 General Cafe	6.69-
		Food Supplies #2 General Cafe	6.69-
		Food Supplies #3 General Cafe	6.70-
		Food Supplies #1 General Cafe	6.70-
		Food Supplies #2 General Cafe	64.46
		Supplies-Other #4 General Cafe	115.60
		Mt. Olympus Titan Shoppe Stevenson High School	457.94
		Inventory at Warehouse	4,669.60
		Inventory at Warehouse	1,243.20
		Inventory at Warehouse	3,172.05
		Inventory at Warehouse	2,465.45
		Inventory at Warehouse	731.50
		Cafeteria Adjustments	1,120.95
		Inventory at Warehouse	8,977.80
		Inventory at Warehouse	2,952.00
		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	7,907.76
		Food Supplies #4 General Cafe	122.11-
		Food Supplies #2 General Cafe	122.10-
		Food Supplies #3 General Cafe	122.10-
		Food Supplies #1 General Cafe	122.10-
		Food Supplies #2 General Cafe	341.00
		Food Supplies #2 General Cafe	1,695.65
		Supplies-Other #2 General Cafe	185.93
		Food Supplies Supply Chain Assistance	163.75
		Food Supplies - General Cafe - 10 Cent a Meal	590.60
		Food Supplies #2 General Cafe	82.84
		Food Supplies Supply Chain Assistance	420.34
		Food Supplies #2 General Cafe	22.34
		Food Supplies #2 General Cafe	1,163.47
		Supplies-Other #2 General Cafe	129.06
		Food Supplies Supply Chain Assistance	139.75
		Food Supplies #2 General Cafe	758.97
		Food Supplies Supply Chain Assistance	171.50
		Food Supplies #2 General Cafe	22.34
		Food Supplies #2 General Cafe	984.31
		Supplies-Other #2 General Cafe	369.62
		Food Supplies Supply Chain Assistance	28.75
		Food Supplies #2 General Cafe	127.32
		Food Supplies #4 General Cafe	440.07
		Supplies-Other #4 General Cafe	34.33
		Food Supplies Supply Chain Assistance	71.27
		Food Supplies #4 General Cafe	1,120.37
		Food Supplies #4 General Cafe	549.57
		Supplies-Other #4 General Cafe	34.33
		Food Supplies Supply Chain Assistance	28.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/15/24	VANEERDEN FOODSERVICE		
		Food Supplies - General Cafe - 10 Cent a Meal	59.06
		Food Supplies #4 General Cafe	1,303.85
		Ford Dealers Ford II	295.51
		Supplies-Other #2 General Cafe	137.32
		Food Supplies Supply Chain Assistance	28.75
		Food Supplies #2 General Cafe	81.76
		Food Supplies #2 General Cafe	42.92
		Food Supplies #4 General Cafe	3,080.24
		Food Supplies #4 General Cafe	6.54
		Food Supplies #4 General Cafe	2,272.48
		Supplies-Other #4 General Cafe	60.40
		Food Supplies Supply Chain Assistance	266.29
		Food Supplies - General Cafe - 10 Cent a Meal	708.72
		Food Supplies #4 General Cafe	4,027.99
		Food Supplies Supply Chain Assistance	373.43
		Food Supplies #4 General Cafe	726.38
		Food Supplies #4 General Cafe	135.44
		Food Supplies Supply Chain Assistance	140.54
		Food Supplies #4 General Cafe	2.75
		Food Supplies #4 General Cafe	152.82
		Food Supplies #4 General Cafe	603.17
		Food Supplies #2 General Cafe	110.52
		Food Supplies #2 General Cafe	256.99
		Food Supplies Supply Chain Assistance	760.65
		Food Supplies #2 General Cafe	127.62
		Ford Dealers Ford II	274.15
		Food Supplies #2 General Cafe	34.08
		Food Supplies #2 General Cafe	259.00
		Food Supplies #2 General Cafe	19.25
		Food Supplies #2 General Cafe	58.47
		Food Supplies #4 General Cafe	4,278.96
		Inventory at Warehouse	1,276.20
		Inventory at Warehouse	1,276.20
		Inventory at Warehouse	2,624.40
		Inventory at Warehouse	1,312.20
		Inventory at Warehouse	2,318.00
		Inventory at Warehouse	1,327.55
		Inventory at Warehouse	277.84
		Food Supplies #4 General Cafe	26.03-
		Food Supplies #2 General Cafe	26.03-
		Food Supplies #3 General Cafe	26.03-
		Food Supplies #1 General Cafe	26.03-
		Food Supplies #4 General Cafe	85.08
		Food Supplies #4 General Cafe	662.52
		Food Supplies #4 General Cafe	19.25
		Food Supplies #4 General Cafe	772.16
		Inventory at Warehouse	890.00
		Inventory at Warehouse	30,583.28
		Inventory at Warehouse	38.88
		Eagles Nest Eisenhower High School	254.69
		*TOTAL	233,252.66



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DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/15/24	SCOTT WALENDOWSKI PS-Contract Service	Ford High	130.00
		*TOTAL	130.00
5/15/24	DANIEL WESTFALL PS-Contract Service	Eisenhower High	60.00
		*TOTAL	60.00
5/15/24	WEST MICHIGAN INTERNATIONAL LLC Repair Parts	Transp	137.50-
	Repair Parts	Transp	68.75-
	Repair Parts	Transp	687.50-
	Repair Parts	Transp	275.00-
	Repair Parts	Transp	3,399.81
	Inventory/Transportation		2,905.36
	Inventory/Transportation		780.00
	Inventory/Transportation		386.00
		*TOTAL	6,302.42
5/15/24	AMBER WILLIAMSON PS-Contract Service	Heritage Jr High	65.00
		*TOTAL	65.00
5/15/24	WONDERSHOWZ LLC Class of 2024 Utica High School		1,400.00
		*TOTAL	1,400.00
5/15/24	BETH WONDOLOWSKI Band	Jeannette Jr High School	348.00
		*TOTAL	348.00
5/15/24	WORLD'S FINEST CHOCOLATE General Account	Plumbrook Elementary	12,660.00
		*TOTAL	12,660.00
5/15/24	STEVEN YOUNGBLOOD PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
5/15/24	YOUNG SUPPLY COMPANY Supplies Building	Maint	123.00
	Supplies Building	Maint	222.80
		*TOTAL	345.80
5/14/24	WILLIS TOWERS WATSON US LLC Misc Supplies		13,500.00
		*TOTAL	13,500.00
5/15/24	ESPLENDIDO MEXICAN CUISINE National Honor Society	Eisenhower High School	2,179.20
		*TOTAL	2,179.20
5/15/24	MICHIGAN SCIENCE CENTER		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/15/24	MICHIGAN SCIENCE CENTER General Account Burr Elementary School	819.00
	*TOTAL	819.00
5/15/24	\$99 BOUNCE HOUSE Management General	913.00
	*TOTAL	913.00
5/16/24	DETROIT ZOOLOGICAL SOCIETY General Account Burr Elementary School	1,021.00
	*TOTAL	1,021.00
5/16/24	TRINITY TRANSPORTATION PS-Transportation State Grt	3,552.00
	*TOTAL	3,552.00
5/16/24	UPLAND HILLS FARM General Account Schuchard Elementary	990.00
	*TOTAL	990.00
5/17/24	21ST CENTURY MEDIA-MICHIGAN Advertising Communic	850.00
	*TOTAL	850.00
5/22/24	A & G CENTRAL MUSIC INC Band Shelby Jr High School	142.10
	*TOTAL	142.10
5/22/24	AAB PARTY RENTALS LLC General Account Plumbrook Elementary	300.00
	*TOTAL	300.00
5/22/24	ABR PARTY RENTALS LLC General Account Havel Elementary School	702.50
	*TOTAL	702.50
5/22/24	ACE TRANSPORTATION INC PS-Transp-Homeless Support Title I Fed Grant	1,848.00
	PS-Transp-Homeless Support Title I Fed Grant	2,337.00
	PS-Transp-Homeless Support Title I Fed Grant	3,024.00
	PS-Transp-Homeless Support Title I Fed Grant	7,176.00
	PS-Transp-Homeless Support Title I Fed Grant	2,940.00
	PS-Transp-Homeless Support Title I Fed Grant	57.00
	*TOTAL	17,382.00
5/22/24	JOHN ADAMS PS-Contract Service Eisenhower High	70.00
	*TOTAL	70.00
5/22/24	ADVANCED EDUCATION CONSULTANTS LLC Workshop/Conference At Risk 31a	800.00
	*TOTAL	800.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	ALISON'S MONTESSORI		
	General Account	Messmore Elementary	76.00
	General Account	Messmore Elementary	16.00
		*TOTAL	92.00
5/22/24	ALL AMERICAN SCREENPRINTING INC		
	General Account	Wiley Elementary School	316.25
	General Account	Wiley Elementary School	60.00
		*TOTAL	376.25
5/22/24	ALNET		
	Coke Machine	UCAL	75.00
		*TOTAL	75.00
5/22/24	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Wiley Title I Fed Grant	36.72
	Tch Supply	Roberts Title I Fed Grant	179.98
	Tch Supply	Roberts Title I Fed Grant	111.90
	Tch Supply	Roberts Title I Fed Grant	38.95
	Tch Supply	Roberts Title I Fed Grant	64.98
	General Account	Jeannette Jr High School	269.99
	Fundraising	Heritage Jr High School	19.68
	Fundraising	Heritage Jr High School	71.90
	Student Council	Heritage Jr High School	13.57
	Office Supplies-HR	General	896.00
	Teaching Supply Specialist	Schuchard Elem	17.56
	Cable TV	Curriculum	191.28
	UCS Foundation Tchr Grant	Duncan Elementary	5.53
	UCS Foundation Tchr Grant	Duncan Elementary	169.97
	UCS Foundation Tchr Grant	Duncan Elementary	4.89
	UCS Foundation Tchr Grant	Duncan Elementary	9.99
	UCS Foundation Tchr Grant	Duncan Elementary	8.98
	UCS Foundation Tchr Grant	Duncan Elementary	16.19
	UCS Foundation Tchr Grant	Duncan Elementary	14.29
	UCS Foundation Tchr Grant	Duncan Elementary	31.99
	UCS Foundation Tchr Grant	Duncan Elementary	14.49
	UCS Foundation Tchr Grant	Duncan Elementary	10.99
	UCS Foundation Tchr Grant	Duncan Elementary	1.97
	General Account	Beacon Tree Elementary	185.28
	General Account	Morgan Elementary School	20.72
	Jr. High - Athletic	Jeannette Jr High School	45.98
	Jr. High - Athletic	Jeannette Jr High School	39.96
	Fundraising	Heritage Jr High School	36.66
	Fundraising	Heritage Jr High School	31.98
	Fundraising	Heritage Jr High School	1.92-
	UCS Foundation Tchr Grant	Duncan Elementary	7.95
	Tch Supply Parent Inv	Schwarzkoﬀ Title I Fed Gran	213.30
	Tch Supply Parent Inv	Schwarzkoﬀ Title I Fed Gran	259.80
	Tch Supply Parent Inv	Schwarzkoﬀ Title I Fed Gran	107.94
	Tch Supply Parent Inv	Schwarzkoﬀ Title I Fed Gran	530.10
	Tch Supply Parent Inv	Schwarzkoﬀ Title I Fed Gran	30.84-
	Supplies-Misc Carousel		14.50
	Supplies-Misc Youth/Adult Enrichment		16.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	AMAZON CAPITAL SERVICES INC		
	Computer Supplies	General	232.80
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	27.92
	UCS Foundation Tchr Grant	Duncan Elementary	8.99
	UCS Foundation Tchr Grant	Duncan Elementary	19.98
	UCS Foundation Tchr Grant	Duncan Elementary	7.45
	UCS Foundation Tchr Grant	Duncan Elementary	9.99
	UCS Foundation Tchr Grant	Duncan Elementary	8.58
	UCS Foundation Tchr Grant	Duncan Elementary	6.99
	UCS Foundation Tchr Grant	Duncan Elementary	6.10
	UCS Foundation Tchr Grant	Duncan Elementary	5.46
	UCS Foundation Tchr Grant	Duncan Elementary	18.86
	Computer Supplies	General	152.97
		*TOTAL	4,186.19
5/22/24	AMERICAN FRANCHISE BRANDS LLC		
	Grant	Stevenson High School	150.00
	Yearbook	Stevenson High School	383.71
	Mt. Olympus Titan Shoppe	Stevenson High School	383.71
		*TOTAL	917.42
5/22/24	AMERICAN RED CROSS		
	General Account	Eisenhower High School	368.00
		*TOTAL	368.00
5/22/24	ANTHONY'S WAY		
	General Account	Ebeling Elementary Schoo	3,300.00
		*TOTAL	3,300.00
5/22/24	ANYPROMO INC		
	Advertising/Marketing	GSRP State Grnt	90.00
	Advertising/Marketing	GSRP State Grnt	400.00
	Advertising/Marketing	GSRP State Grnt	60.00
	Advertising/Marketing	GSRP State Grnt	99.00
	Advertising/Marketing	GSRP State Grnt	198.00
	Advertising/Marketing	GSRP State Grnt	50.00
	Advertising/Marketing	GSRP State Grnt	.83
	Advertising/Marketing	GSRP State Grnt	190.00
	Advertising/Marketing	GSRP State Grnt	50.00
	Advertising/Marketing	GSRP State Grnt	377.50
	Advertising/Marketing	GSRP State Grnt	40.00
	Advertising/Marketing	GSRP State Grnt	422.50
	Advertising/Marketing	GSRP State Grnt	3.28
	Advertising/Marketing	GSRP State Grnt	85.00
	Advertising/Marketing	GSRP State Grnt	35.00
	Advertising/Marketing	GSRP State Grnt	85.00
	Advertising/Marketing	GSRP State Grnt	35.00
		*TOTAL	2,221.11
5/22/24	ARCH ENVIRONMENTAL GROUP INC		
	PS-Water Testing		8,005.00
		*TOTAL	8,005.00

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	LUIS ARELLANO		
	PS-Contract Service	Eisenhower High	116.00
	PS-Contract Service	Eisenhower High	116.00
		*TOTAL	232.00
5/22/24	THE ARGUS-PRESS COMPANY		
	Newspaper	Stevenson High School	725.00
		*TOTAL	725.00
5/22/24	JAMES D ARMELAGOS		
	PS-Contract Service	Ford High	79.00
		*TOTAL	79.00
5/22/24	ASSURED FUNDRAISING SERVICES LLC		
	General Account	Burr Elementary School	90.00
	General Account	Burr Elementary School	600.00
		*TOTAL	690.00
5/22/24	AT&T		
	Telephone	Morgan Elem	106.04
	Telephone	Beacon Tree Elem	108.78
		*TOTAL	214.82
5/22/24	ATLANTA MARRIOTT MARQUIS		
	Quiz Bowl	Academy for Int'l Studies	445.39
	Quiz Bowl	Academy for Int'l Studies	445.39
		*TOTAL	890.78
5/22/24	B&H PHOTO-VIDEO		
	Parking Fees	Ford II	30.34
	Supplies-Misc Youth/Adult	Enrichment	136.43
		*TOTAL	166.77
5/22/24	BAGELS & JAVA LLC		
	Ford Dealers	Ford II	315.71
	Ford Dealers	Ford II	325.70
		*TOTAL	641.41
5/22/24	BARNES & NOBLE		
	General Account	Malow Jr High School	3,452.95
	Teaching Supplies ABE/ESL	Adult Ed	396.00
	General Account	Malow Jr High School	3,452.95-
		*TOTAL	396.00
5/22/24	BLAKE BARNES		
	PS-Contract Service	Stevenson High	140.00
	PS-Contract Service	Stevenson High	70.00
		*TOTAL	210.00
5/22/24	BATTLEGR LLC		
	Senior Picnic	Eisenhower High School	822.75
		*TOTAL	822.75

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PAYMENTS TO VENDORS  
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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	B.B.TROPHY AND AWARDS COMPANY,LLC	Parking Fees Ford II	661.50
		*TOTAL	661.50
5/22/24	BIG PINE LINES		
	PS-Contract Service	Eisenhower High	70.00
	PS-Contract Service	Eisenhower High	170.00
	PS-Contract Service	Utica High	70.00
		*TOTAL	310.00
5/22/24	BLICK ART MATERIALS		
	Teaching Supply Specialist	Jeannette Jr High	190.74
	Teaching Supply Specialist	Jeannette Jr High	169.99
	Teaching Supply Specialist	Jeannette Jr High	50.06
	Teaching Supply Specialist	Jeannette Jr High	39.88
	Teaching Supply Specialist	Jeannette Jr High	39.88
	Teaching Supply Specialist	Jeannette Jr High	112.72
	Teaching Supply Specialist	Jeannette Jr High	16.57
	Teaching Supply Specialist	Jeannette Jr High	129.40
	Teaching Supply Specialist	Jeannette Jr High	129.40
	Teaching Supply Specialist	Jeannette Jr High	24.15
	Teaching Supply Specialist	Jeannette Jr High	150.00
	Teaching Supply Specialist	Jeannette Jr High	112.72
	Teaching Supply Specialist	Jeannette Jr High	112.72
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	85.25
		*TOTAL	1,138.04
5/22/24	GREGORY BLICK		
	PS-Contract Service	Utica High	55.00
		*TOTAL	55.00
5/22/24	BLIGHT'S CUSTOM LETTERING		
	Student Induction Activities	Stevenson MADE	500.50
	Tennis	Eisenhower High School	1,773.50
	Class of 2024	Eisenhower High School	1,012.50
		*TOTAL	3,286.50
5/22/24	HARVEY W BLITZ		
	PS-Contract Service	Stevenson High	180.00
		*TOTAL	180.00
5/22/24	JEFFREY BRIAN BOISVERT		
	PS-Contract Service	Ford High	70.00
	PS-Contract Service	Utica High	116.00
		*TOTAL	186.00
5/22/24	BOUND TO STAY BOUND BOOKS INC		
	Teaching Supplies	*Duncan Elem	25.78
	Teaching Supplies	*Duncan Elem	25.03
	Teaching Supplies	*Duncan Elem	.90
	Media Center	Graebner Elementary	23.24
	Media Center	Graebner Elementary	8.19
	Media Center	Graebner Elementary	22.98

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5/01/24 TO 5/31/24

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/22/24	BOUND TO STAY BOUND BOOKS INC	
	Media Center Graebner Elementary	14.69
	Media Center Graebner Elementary	18.78
	Media Center Graebner Elementary	30.98
	Media Center Graebner Elementary	14.75
	Media Center Graebner Elementary	3.60
	*TOTAL	188.92
5/22/24	BRANDED CUSTOM SPORTSWEAR INC	
	Chief Connection Utica High School	901.20
	Chief Connection Utica High School	903.20
	*TOTAL	1,804.40
5/22/24	BRIGHT WHITE PAPER CO	
	Teaching Supplies *Schuchard Elem	359.80
	Teaching Supplies *Schuchard Elem	40.00
	*TOTAL	399.80
5/22/24	BROADSPIRE SERVICES INC	
	Escrow-Broadspire General	57,684.00
	*TOTAL	57,684.00
5/22/24	BSN SPORTS	
	Boys Football Stevenson High School	838.08
	*TOTAL	838.08
5/22/24	BUILDERS FIRSTSOURCE	
	Supplies Building Maint	22.01
	Supplies Building Maint	113.28
	Supplies Building Maint	29.51
	*TOTAL	164.80
5/22/24	WILLIAM BURKE	
	PS-Contract Service Stevenson High	100.00
	*TOTAL	100.00
5/22/24	C & G NEWSPAPERS	
	Advertising Communic	4,565.00
	*TOTAL	4,565.00
5/22/24	CHLOUIE CANUP	
	Gonda Scholarship General	500.00
	*TOTAL	500.00
5/22/24	CAPPUCCINO MAN	
	General Account Jeannette Jr High School	900.00
	*TOTAL	900.00
5/22/24	CAPUCHIN RETREAT CENTER	
	Girls Basketball Utica High School	1,000.00
	*TOTAL	1,000.00
5/22/24	CARLOS PIZZA & SUBS INC	

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DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/22/24	CARLOS PIZZA & SUBS INC		
	Ford Dealers	Ford II	528.50
	Ford Dealers	Ford II	528.50
		*TOTAL	1,057.00
5/22/24	CAROLINA BIOLOGICAL SUPPLY CO		
	Teaching Supplies	*Havel Elem	53.43
	Teaching Supplies	*Havel Elem	22.95
		*TOTAL	76.38
5/22/24	CHRISTOPHER CATENARO		
	PS-Contract Service	Ford High	70.00
	PS-Contract Service	Ford High	85.00
	PS-Contract Service	Utica High	70.00
		*TOTAL	225.00
5/22/24	AMELIA CATHERWOOD		
	Staff Scholarship Fund	Utica High School	500.00
		*TOTAL	500.00
5/22/24	CELEBRATIONS TO REMEMBER		
	Student Council	Malow Jr High School	718.00
		*TOTAL	718.00
5/22/24	CENTRAL MICHIGAN PAPER		
	Warehouse		1,590.00
	Warehouse		1,590.00
		*TOTAL	3,180.00
5/22/24	CC PRODUCTS LLC		
	Chief Connection	Utica High School	747.86
		*TOTAL	747.86
5/22/24	SCOTT CHARBENEAU		
	ORS 3% Refund Liability		7.66
	ORS 3% Refund Liability		2.06
		*TOTAL	9.72
5/22/24	CHEMSEARCH		
	Supplies Grounds	Grounds	466.40
		*TOTAL	466.40
5/22/24	CHERRY CREEK		
	Boys Golf Team	Eisenhower High School	132.00
		*TOTAL	132.00
5/22/24	CHICK-FIL-A SHELBY TOWNSHIP		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,500.00
		*TOTAL	1,500.00
5/22/24	CINTAS CORPORTATION		
	Misc Supplies-Garage Operation	Transp	68.85
	Supplies Grounds	Grounds	12.15



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	CINTAS CORPORTATION		
	Laundry Maint	Maint	238.74
	Laundry Maint	Transp	129.51
	PS-Inst Automotive Tech Ford	Added Cost CTE	20.25
	PS-Inst Small Engines Ford	Added Cost CTE	20.25
		*TOTAL	489.75
5/22/24	CES		
	Supplies Building	Maint	127.97
	Supplies Building	Maint	29.97
		*TOTAL	157.94
5/22/24	CLARK HILL PLC		
	PS-Legal/Business	General	1,102.50
	PS-Legal/Business	General	378.00
	PS-Legal	General	94.50
	PS-Legal	General	1,039.50
	PS-Legal/Business	General	630.00
		*TOTAL	3,244.50
5/22/24	LENIECE CLARK		
	Lacrosse	Ford II	75.00
		*TOTAL	75.00
5/22/24	CLOTHING GRAPHICS		
	AVID Adv Individual Determination	Utica High	807.50
	Student Council	Bemis Jr High School	500.00
		*TOTAL	1,307.50
5/22/24	DAVID COENEN		
	PS-Contract Service	Eisenhower High	55.00
		*TOTAL	55.00
5/22/24	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	229.00
	Purchased Services - Land/Bldg Repr	General	280.00
	PS-Equipment Repair	General	736.99
		*TOTAL	1,245.99
5/22/24	COMMPAR LLC		
	Vehicle Supplies	Maint	74.97
	Vehicle Supplies	Maint	171.50
		*TOTAL	246.47
5/22/24	CONCORDE LLC		
	PS-Youth/Adult Enrich		8,400.00
		*TOTAL	8,400.00
5/22/24	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies Building	Maint	11.10
	Supplies Building	Maint	1,466.99
	Supplies Building	Maint	7.37
		*TOTAL	1,485.46

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/22/24	GARY COOK	
	PS-Contract Service Eisenhower High	60.00
	PS-Contract Service Utica High	60.00
	*TOTAL	120.00
5/22/24	COOL JACKS	
	Class of 2024 Eisenhower High School	2,125.00
	*TOTAL	2,125.00
5/22/24	CRE8IVE SOLUTIONS	
	PS-Other Prof Service Communic	3,340.50
	*TOTAL	3,340.50
5/22/24	CRISIS PREVENTION INSTITUTE INC	
	PS - Workshop/Conf Sec 31aa Mental Hlth	4,349.00
	PS - Workshop/Conf Sec 31aa Mental Hlth	4,349.00
	*TOTAL	8,698.00
5/22/24	RICHARD CROCI	
	PS-Contract Service Eisenhower High	120.00
	PS-Contract Service Ford High	60.00
	*TOTAL	180.00
5/22/24	CRUCIAL LEARNING	
	Workshop/Conference Schwarzkoff Title I Fed Grant	3,900.00
	Workshop/Conference Schwarzkoff Title I Fed Grant	50.00
	Workshop/Conference Dekeyser Title I Fed Grant	150.00
	General Account DeKeyser Elementary	175.00
	Activities Club Schwarzkoff Elementary	1,610.75
	*TOTAL	5,885.75
5/22/24	CULLIGAN OF ANN ARBOR/DETROIT	
	Water/Sewer Admin Svc Cntr	236.76
	Water/Sewer Admin Svc Cntr	14.00
	*TOTAL	250.76
5/22/24	CUMMINS SALES AND SERVICE	
	Vehicle Supplies Maint	684.97
	Vehicle Supplies Maint	1,013.20
	*TOTAL	1,698.17
5/22/24	DAKOTA HIGH SCHOOL	
	Dues and Fees Athl	300.00
	*TOTAL	300.00
5/22/24	DAKOTA HIGH SCHOOL TRACK AND FIELD	
	Dues and Fees Athl	300.00
	*TOTAL	300.00
5/22/24	DAKOTA SUPPLY GROUP	
	Supplies Building Maint	123.79
	Supplies Building Maint	29.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	DAKOTA SUPPLY GROUP		
	Supplies Building	Maint	38.59
		*TOTAL	192.32
5/22/24	DEMCO INC		
	Media Center	Morgan Elementary School	14.58
	Media Center	Morgan Elementary School	14.58
	Media Center	Morgan Elementary School	10.95
	Media Center	Morgan Elementary School	5.24-
	Media Center	Ebeling Elementary Schoo	19.74
	Media Center	Ebeling Elementary Schoo	145.24
	Media Center	Ebeling Elementary Schoo	94.88
	Media Center	Ebeling Elementary Schoo	6.96
	Media Center	Ebeling Elementary Schoo	6.96
	Media Center	Ebeling Elementary Schoo	6.96
	Media Center	Ebeling Elementary Schoo	6.96
	Media Center	Ebeling Elementary Schoo	6.96
	Media Center	Ebeling Elementary Schoo	6.96
	Media Center	Ebeling Elementary Schoo	6.96
	Media Center	Ebeling Elementary Schoo	6.96
	Media Center	Ebeling Elementary Schoo	6.96
	Media Center	Ebeling Elementary Schoo	6.96
	Media Center	Ebeling Elementary Schoo	6.33
	Media Center	Ebeling Elementary Schoo	52.72
	Media Center	Ebeling Elementary Schoo	109.90
	Media Center	Ebeling Elementary Schoo	6.12
	Media Center	Ebeling Elementary Schoo	364.68
	Media Center	Ebeling Elementary Schoo	33.34
	Media Center	Ebeling Elementary Schoo	96.83
		*TOTAL	1,034.25
5/22/24	R L DEPPMANN COMPANY		
	Supplies Building	Maint	728.00
	Supplies Building	Maint	1,944.00
	Supplies Building	Maint	33.60
	Supplies Building	Maint	42.52
		*TOTAL	2,748.12
5/22/24	DETROIT SPORTS		
	Tournaments	Stevenson High School	60.00
		*TOTAL	60.00
5/22/24	ANTHONY DINSMORE		
	PS-Contract Service	Eisenhower High	70.00
		*TOTAL	70.00
5/22/24	DISPLAYS2GO		
	Supplies Equipment	Maint	928.99
	Supplies Equipment	Maint	261.97
		*TOTAL	1,190.96
5/22/24	DK SLICES FROM HEAVEN LLC		
	Senior Picnic	Eisenhower High School	550.00

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/22/24	DK SLICES FROM HEAVEN LLC	
	*TOTAL	550.00
5/22/24	MICHAEL DRAKE PS-Contract Service	
	Eisenhower High	70.00
	*TOTAL	70.00
5/22/24	DTE ENERGY	
	Electricity Switzer Elem	28.33
	Electricity Eisenhower High	19.79
	Electricity Davis Jr High	53.28
	Electricity Swinehart Fld	1,086.87
	Electricity Utica High	33.62
	*TOTAL	1,221.89
5/22/24	DTE ENERGY	
	Electricity Kidd Elem	6,939.06
	*TOTAL	6,939.06
5/22/24	NOLAN DUTTS	
	Gonda Scholarship General	500.00
	*TOTAL	500.00
5/22/24	EASTERN OIL COMPANY	
	Gas, Oil & Grease Transp	536.87
	*TOTAL	536.87
5/22/24	EAT WELL CAFE	
	National Honor Society Shelby Jr High School	170.00
	*TOTAL	170.00
5/22/24	EDUPORIUM	
	Teaching Supply Specialist Collins Elem	1,399.90
	*TOTAL	1,399.90
5/22/24	ELEGANT EVENTS	
	Class of 2024 Eisenhower High School	2,656.00
	*TOTAL	2,656.00
5/22/24	MAMOUN B ELNAGAR	
	PS-Contract Service Stevenson High	70.00
	*TOTAL	70.00
5/22/24	EVENTS AND BEYOND LLC	
	Class of 2024 Eisenhower High School	13,395.20
	*TOTAL	13,395.20
5/22/24	FARGO ADDITIVE MANUFACTURING	
	General Account Morgan Elementary School	149.99
	General Account Morgan Elementary School	.01
	*TOTAL	150.00
5/22/24	FERN HILL COUNTRY CLUB	

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/22/24	FERN HILL COUNTRY CLUB Girls Tennis Stevenson High School	200.00
	*TOTAL	200.00
5/22/24	FIBER LINK INC PS-Fiber Optics General	2,145.00
	PS-Fiber Optics General	738.00
	*TOTAL	2,883.00
5/22/24	FOLLETT CONTENT SOLUTIONS LLC General Account Switzer Elementary Schoo	2,180.44
	General Account Switzer Elementary Schoo	479.79
	*TOTAL	2,660.23
5/22/24	DEVIN ANDREW FOSSEN PS-Contract Service Stevenson High	70.00
	*TOTAL	70.00
5/22/24	4ALL PROMOS General Account Jeannette Jr High School	300.97
	*TOTAL	300.97
5/22/24	4 IMPRINT INC Yearbook Eisenhower High School	394.46
	Yearbook Eisenhower High School	519.53
	*TOTAL	913.99
5/22/24	FRAZA Purchased Services - Equip Repair Maint	779.75
	Purchased Services - Equip Repair Maint	1,988.25
	*TOTAL	2,768.00
5/22/24	FUN EVENT GROUP INC Class of 2024 Eisenhower High School	1,900.00
	*TOTAL	1,900.00
5/22/24	FUN EVENT GROUP INC Class of 2024 Eisenhower High School	760.00
	*TOTAL	760.00
5/22/24	FUN EVENT GROUP INC Class of 2024 Eisenhower High School	399.00
	*TOTAL	399.00
5/22/24	VINCENT GAROFALO PS-Contract Service Ford High	90.00
	*TOTAL	90.00
5/22/24	GFSI LLC Chief Connection Utica High School	655.32
	*TOTAL	655.32
5/22/24	GENESEE INTERMEDIATE SCHOOL DIST	

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/22/24	GENESEE INTERMEDIATE SCHOOL DIST Online Learning Tuition General High	3,910.00
	*TOTAL	3,910.00
5/22/24	GEN OIL COMPANY Gas, Oil & Grease Transp	32,084.95
	*TOTAL	32,084.95
5/22/24	TAYLOR GIANFERMI PS-Contract Service Eisenhower High	116.00
	*TOTAL	116.00
5/22/24	GLOBAL INDUSTRIAL	
	Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE	36.00
	Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE	51.30
	Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE	16.47
	Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE	88.16
	Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE	13.01
	Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE	158.35
	Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE	13.01
	Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE	475.20
	Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE	160.92
	*TOTAL	1,012.42
5/22/24	GLOBAL INTERPRETING SERVICES	
	PS-Instr Svcs Spec Ed	200.00
	PS-Instr Svcs Spec Ed	14.59
	*TOTAL	214.59
5/22/24	GOPHER	
	Teaching Supply Specialist Stevenson High Sch	67.30
	Teaching Supply Specialist Stevenson High Sch	125.92
	Teaching Supply Specialist Stevenson High Sch	134.10
	Teaching Supply Specialist Stevenson High Sch	134.10
	Teaching Supply Specialist Stevenson High Sch	35.92
	Teaching Supply Specialist Stevenson High Sch	35.92
	Teaching Supply Specialist Stevenson High Sch	62.96
	Teaching Supply Specialist Stevenson High Sch	114.88
	Teaching Supply Specialist Stevenson High Sch	44.96
	Teaching Supply Specialist Stevenson High Sch	340.20
	Teaching Supply Specialist Stevenson High Sch	22.46
	Teaching Supply Specialist Stevenson High Sch	23.36
	Teaching Supply Specialist Stevenson High Sch	21.56
	Teaching Supply Specialist Stevenson High Sch	448.20
	*TOTAL	1,611.84
5/22/24	GORDON FOOD SERVICE INC	
	Class of 2024 Henry Ford II High School	342.33
	Girls Softball Ford II	89.01
	*TOTAL	431.34
5/22/24	GRADUATION ALLIANCE INC	
	PS On-line Tuition At Risk 31a State Grt High	96,799.98

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	GRADUATION ALLIANCE INC		
		*TOTAL	96,799.98
5/22/24	GRAINGER INC		
	Teaching Supplies	*DeKeyser Elem	282.00
	Supplies Building	Maint	367.60
	Supplies Building	Maint	72.75
	Supplies Building	Maint	26.84
	Supplies Building	Maint	30.84
		*TOTAL	780.03
5/22/24	GREAT LAKES ACE HARDWARE INC		
	Miscellaneous Expense	Grounds	126.05
	Miscellaneous Expense	Grounds	170.98
	Vehicle Supplies	Maint	17.25
		*TOTAL	314.28
5/22/24	GREAT LAKES BAKING COMPANY		
	Food Supplies #3	General Cafe	135.35
	Food Supplies #1	General Cafe	190.50
	Food Supplies #3	General Cafe	116.55
	Food Supplies #1	General Cafe	135.75
	Food Supplies #1	General Cafe	103.50
	Food Supplies #4	General Cafe	151.00
	Food Supplies #4	General Cafe	153.45
	Food Supplies #3	General Cafe	113.75
	Food Supplies #3	General Cafe	111.00
	Food Supplies #3	General Cafe	91.35
		*TOTAL	1,302.20
5/22/24	GREAT LAKES COCA-COLA DISTRIB LLC		
	Ford Dealers	Ford II	566.35
	Ford Dealers	Ford II	493.77
		*TOTAL	1,060.12
5/22/24	MICHAEL GREENE		
	AVID Adv Individual Determination	Utica High	250.00
		*TOTAL	250.00
5/22/24	THOMAS HABITZ, JR		
	PS-Contract Service	Stevenson High	70.00
		*TOTAL	70.00
5/22/24	KEVIN HAILEY		
	Fundraising	Heritage Jr High School	250.00
		*TOTAL	250.00
5/22/24	DALE HARRIS		
	PS-Contract Service	Stevenson High	55.00
	PS-Contract Service	Stevenson High	70.00
		*TOTAL	125.00
5/22/24	PATRICIA HAYES		

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	PATRICIA HAYES		
	Lacrosse	Ford II	75.00
	Lacrosse	Ford II	75.00
		*TOTAL	150.00
5/22/24	ADAM HICKMAN		
	Gonda Scholarship	General	500.00
		*TOTAL	500.00
5/22/24	HIGHEST HONOR INC		
	Supplies	Athl	22.50
	Supplies	Athl	3.75
		*TOTAL	26.25
5/22/24	HOBART SERVICE		
	PS-Equipment Repair	General	258.00
	PS-Equipment Repair	General	407.00
		*TOTAL	665.00
5/22/24	HOLIDAY PIZZA INC		
	Fundraising	Heritage Jr High School	1,192.05
	Photo Commission	Stevenson High School	44.50
		*TOTAL	1,236.55
5/22/24	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
		*TOTAL	490.00
5/22/24	IFIXYOURI CORP		
	Purch Serv Student Tech Equip Repair	General	1,167.27
		*TOTAL	1,167.27
5/22/24	INLAND PRESS		
	Advertising	Communic	670.00
		*TOTAL	670.00
5/22/24	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	720.00
	PS-Nurse	Spec Ed	2,625.00
	PS-Para Monfort ASD	Spec Ed	828.00
	PS-Para Monfort ASD	Spec Ed	1,251.00
	PS-Para Monfort ASD	Spec Ed	1,260.00
	PS-Nurse	Spec Ed	1,440.00
		*TOTAL	8,124.00
5/22/24	INTERNATIONAL SOCIETY FOR		
	PS-Workshop/Conf	Tech-Eff Title IVA Fed	720.00



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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/22/24	INTERNATIONAL SOCIETY FOR PS-Workshop/Conf Tech-Eff Title IVA Fed	720.00
	PS-Workshop/Conf Tech-Eff Title IVA Fed	625.00
	*TOTAL	2,065.00
5/22/24	INTER-STATE STUDIO & PUBLISHING CO Girls Softball Stevenson High School	455.00
	*TOTAL	455.00
5/22/24	INTRASTATE DISTRIBUTORS INC Ford Dealers Ford II	191.90
	*TOTAL	191.90
5/22/24	ITALIAN AMERICAN CULTURAL SOCIETY Student Council Eisenhower High School	1,537.48
	*TOTAL	1,537.48
5/22/24	DAVID JAMES JAKUBOWSKI PS-Contract Service Utica High	60.00
	*TOTAL	60.00
5/22/24	J B DLCO INC Vehicle Supplies Maint	269.48
	*TOTAL	269.48
5/22/24	JETS PIZZA IRC Vending Instruc.Resource Center	372.88
	Spanish National Honor Society Ford II High Schoo	232.34
	*TOTAL	605.22
5/22/24	JOHNSON CONTROLS INC Purchased Services - Land/Bldg Repr General	825.00
	Purchased Services - Land/Bldg Repr General	2,470.00
	*TOTAL	3,295.00
5/22/24	SABRINA JOHNSON General Account Harvey Elementary School	30.00
	*TOTAL	30.00
5/22/24	JONES SCHOOL SUPPLY CO INC Activities Club Schwarzkoff Elementary	34.00
	Activities Club Schwarzkoff Elementary	32.00
	Activities Club Schwarzkoff Elementary	126.00
	Activities Club Schwarzkoff Elementary	126.00
	Activities Club Schwarzkoff Elementary	15.90
	*TOTAL	333.90
5/22/24	JOSTENS INC General Account Ford II	359.84
	*TOTAL	359.84
5/22/24	J W PEPPER & SON INC Teaching Supply Specialist Jeannette Jr High	45.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	J W PEPPER & SON INC		
	Teaching Supply Specialist	Jeannette Jr High	46.20
	Teaching Supply Specialist	Jeannette Jr High	60.00
	Teaching Supply Specialist	Jeannette Jr High	45.00
	Teaching Supply Specialist	Jeannette Jr High	12.99
	Teaching Supply Specialist	Jeannette Jr High	15.00
	Teaching Supply Specialist	Jeannette Jr High	12.00
	Teaching Supply Specialist	Jeannette Jr High	40.00
		*TOTAL	276.19
5/22/24	KAISER STUDIO		
	Student ID	Shelby Jr High School	125.00
		*TOTAL	125.00
5/22/24	HELEN KANGAS		
	Gonda Scholarship	General	500.00
		*TOTAL	500.00
5/22/24	DANIEL KELLOGG		
	PS-Contract Service	Eisenhower High	85.00
		*TOTAL	85.00
5/22/24	EDWARD KOTULSKI		
	PS-Contract Service	Eisenhower High	60.00
		*TOTAL	60.00
5/22/24	KSM SOLUTIONS LLC		
	Misc Supplies-Garage Operation	Transp	1,845.25
	Misc Supplies-Garage Operation	Transp	2,350.75
		*TOTAL	4,196.00
5/22/24	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies-Center Program	Spec Ed	32.99
	Teaching Supplies-Center Program	Spec Ed	24.99
	Teaching Supplies-Center Program	Spec Ed	29.99
	Teaching Supplies-Center Program	Spec Ed	29.99
	Teaching Supplies-Center Program	Spec Ed	99.50
	Teaching Supplies-Center Program	Spec Ed	21.99
	Teaching Supplies-Center Program	Spec Ed	29.99
	Teaching Supplies-Center Program	Spec Ed	13.47-
	Teaching Supplies-Center Program	Spec Ed	18.99
	Teaching Supplies-Center Program	Spec Ed	18.99
	Teaching Supplies Browning	Title I Fed Grant	79.98
	Teaching Supplies Browning	Title I Fed Grant	4.00-
	Tch Supply Parent Inv Browning	Title I Fed Grant	159.96
	Tch Supply Parent Inv Browning	Title I Fed Grant	8.00-
	Early Childhood Center	Gibbing (DeHann)	569.05
	Early Childhood Center	Gibbing (DeHann)	119.99
	Early Childhood Center	Gibbing (DeHann)	40.00-
		*TOTAL	1,170.93
5/22/24	LANGUAGE TESTING INTERNATIONAL INC		
	PS - Testing Software	Adult Ed	20.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/22/24	LANGUAGE TESTING INTERNATIONAL INC PS - Testing Software Adult Ed	35.00
	*TOTAL	55.00
5/22/24	CECELIA LAURENCE Gonda Scholarship General	500.00
	*TOTAL	500.00
5/22/24	LEARNWELL PS-Pupil Support General	251.38
	*TOTAL	251.38
5/22/24	RAYMOND LEMANSKI PS-Contract Service Ford High	79.00
	*TOTAL	79.00
5/22/24	STEVEN LIVINGSTON PS-Contract Service Ford High	60.00
	*TOTAL	60.00
5/22/24	PIETRO LORIA PS-Contract Service Eisenhower High	70.00
	*TOTAL	70.00
5/22/24	JAMES LOWE PS-Contract Service Utica High	70.00
	*TOTAL	70.00
5/22/24	LOWE'S Teach Suppl-CONSTRUCTION EISEN ADD COST CTE	635.61
	Teach Suppl-CONSTRUCTION EISEN ADD COST CTE	12.71-
	Teach Suppl-MECHATRONICS STVEN ADD COST CTE	36.90
	Teach Suppl-MECHATRONICS STVEN ADD COST CTE	.74-
	Teaching Supply Specialist Henry Ford II High	473.10-
	Teaching Supply Specialist Henry Ford II High	20.00-
	Teaching Supply Specialist Henry Ford II High	9.86
	Teaching Supply Specialist Henry Ford II High	473.10
	Teaching Supply Specialist Henry Ford II High	20.00
	Teaching Supply Specialist Henry Ford II High	9.86-
	Teach Suppl-MECHATRONICS STVEN ADD COST CTE	36.90-
	Teach Suppl-MECHATRONICS STVEN ADD COST CTE	.74
	*TOTAL	622.90
5/22/24	LOWE'S Teach Suppl-MECHATRONICS STVEN ADD COST CTE	36.90
	Teach Suppl-MECHATRONICS STVEN ADD COST CTE	.74-
	*TOTAL	36.16
5/22/24	LOWE'S Library Schwarzkoff Elementary	167.30
	Library Schwarzkoff Elementary	11.58-
	*TOTAL	155.72

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PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/22/24	LOWE'S	
	Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE	929.97
	Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE	18.60-
	*TOTAL	911.37
5/22/24	FRANK LULGJURAJ	
	Gonda Scholarship General	500.00
	*TOTAL	500.00
5/22/24	LUXE EVENT LINEN	
	Class of 2024 Eisenhower High School	3,200.00
	*TOTAL	3,200.00
5/22/24	GORDON MACHLEIT	
	PS-Contract Service Ford High	140.00
	*TOTAL	140.00
5/22/24	MACOMB COUNTY TREASURER	
	Property Tax Judgements DRF	119.12
	A/R - State of Michigan (Property Tax)	1,120.54
	A/R - State of Michigan (Property Tax)	4,290.47
	A/R - State of Michigan (Property Tax)	7,299.44
	Interest & Penalty - Prop Tax Judgement OPER	43.67
	A/R - State of Michigan (Property Tax)	16,508.88
	*TOTAL	29,382.12
5/22/24	MACOMB GROUP	
	Supplies Building Maint	962.47
	Supplies Building Maint	23.61
	*TOTAL	986.08
5/22/24	MACOMB INTERMEDIATE SCHOOL DISTRICT	
	Tuition Early College High	25,415.00
	PS-Instr Svcs Spec Ed	30.00
	PS-Instr Svcs Spec Ed	30.00
	*TOTAL	25,475.00
5/22/24	MAGICAL PRESENTATIONS INC	
	General Account Havel Elementary School	598.50
	*TOTAL	598.50
5/22/24	MAJOR BRANDS OIL COMPANY	
	Gas, Oil & Grease Transp	184.00
	*TOTAL	184.00
5/22/24	MAKE A WISH MICHIGAN	
	General Account Jeannette Jr High School	1,659.57
	*TOTAL	1,659.57
5/22/24	THE MASTER TEACHER INC	
	General Account Eppler Jr High School	251.25
	General Account Eppler Jr High School	53.28
	*TOTAL	304.53

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PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	MATHEMATICS OLYMPIADS FOR		
	General Account	Switzer Elementary Schoo	175.00
		*TOTAL	175.00
5/22/24	MATH UNITY LLC		
	Teaching Supplies	Collins Title I Fed Grant	195.00
	Teaching Supplies	Collins Title I Fed Grant	156.00
	Teaching Supplies	Collins Title I Fed Grant	195.00
	Teaching Supplies	Collins Title I Fed Grant	52.22
	Tch Supply Parent Inv	Plumbrook Title I Fed Grant	990.00
	Tch Supply Parent Inv	Plumbrook Title I Fed Grant	180.00
	Tch Supply Parent Inv	Plumbrook Title I Fed Grant	134.00
		*TOTAL	1,902.22
5/22/24	MAXI AUTOMOTIVE SUPPLY		
	Vehicle Supplies	Maint	49.41
	Vehicle Supplies	Maint	51.09
	Vehicle Supplies	Maint	447.96
	Vehicle Supplies	Maint	320.50-
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	560.00
		*TOTAL	787.96
5/22/24	M E S S A		
	A/P Regular		2,255,493.57
		*TOTAL	2,255,493.57
5/22/24	METRO PARENT		
	Advertising	Communic	2,000.00
		*TOTAL	2,000.00
5/22/24	MID VALLEY TRANSPORTATION LLC		
	PS-Reimb Private Transp Spec Ed	Trans	760.50
	PS-Reimb Private Transp Spec Ed	Trans	688.75
		*TOTAL	1,449.25
5/22/24	MIDWEST AIR FILTER INC		
	Custodial Supply - Filters		2,347.82
	Custodial Supply - Filters		130.20
	Custodial Supply - Filters		608.83
	Custodial Supply - Filters		835.91
	Custodial Supply - Filters		375.96
	Custodial Supply - Filters		150.48
	Custodial Supply - Filters		78.91
	Custodial Supply - Filters		301.33
	Custodial Supply - Filters		621.93
	Custodial Supply - Filters		263.83
	Custodial Supply - Filters		175.57
		*TOTAL	5,890.77
5/22/24	MIDWEST SUBURBAN SUPERINTEDENTS		
	Prepaid Expense		400.00
		*TOTAL	400.00

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5/01/24 TO 5/31/24

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	MILLER JOHNSON		
	PS-Legal	General	62.50
	PS-Legal	General	3,393.50
		*TOTAL	3,456.00
5/22/24	MIRAGE		
	IRC Vending	Instruc.Resource Center	7,830.40
		*TOTAL	7,830.40
5/22/24	MMI-CPR SCHOOL TECH REPAIR LLC		
	Purch Serv Student Tech Equip Repair	General	15,570.00
		*TOTAL	15,570.00
5/22/24	WILLIAM SCOTSMAN INC		
	Supplies Building	Maint	218.82
		*TOTAL	218.82
5/22/24	ROSA MORALES		
	National Honor Society	Stevenson High School	25.00
	National Honor Society	Stevenson High School	25.00
		*TOTAL	50.00
5/22/24	JACOB MUNGER		
	PS-Contract Service	Eisenhower High	70.00
		*TOTAL	70.00
5/22/24	MUSIC IS ELEMENTARY		
	Teaching Supply Specialist	Duncan Elem	59.90
	Teaching Supply Specialist	Duncan Elem	999.99
	Teaching Supply Specialist	Duncan Elem	84.80
		*TOTAL	1,144.69
5/22/24	NASSP		
	National Honor Society	Academy for Int'l Studies	385.00
		*TOTAL	385.00
5/22/24	NCS PEARSON INC		
	Teaching Supplies	Spec Ed	170.00
	Teaching Supplies	Spec Ed	437.50
		*TOTAL	607.50
5/22/24	NEUVILLE COACH COMPANY LLC.		
	6th Grade Activities	Ebeling Elementary Schoo	1,387.00
		*TOTAL	1,387.00
5/22/24	NEW HOLLAND INC		
	Vehicle Supplies	Maint	17,083.50
		*TOTAL	17,083.50
5/22/24	NEW READERS PRESS		
	Teaching Supplies ABE/ESL	Adult Ed	140.40
	Teaching Supplies ABE/ESL	Adult Ed	15.21

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PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/22/24	NEW READERS PRESS	
	*TOTAL	155.61
5/22/24	GARY NIEBAUER PS-Contract Service	Eisenhower High 55.00
	*TOTAL	55.00
5/22/24	SILVIU NITA PS-Contract Service	Utica High 116.00
	*TOTAL	116.00
5/22/24	DANIEL H NORFLEET PS-Contract Service	Eisenhower High 90.00
	*TOTAL	90.00
5/22/24	OAKLAND SCHOOLS Miscellaneous Expense Added Cost CTE Advertising/Marketing Adult Ed	114.45 183.80
	*TOTAL	298.25
5/22/24	OAKLAND UNIVERSITY ATHLETICS Dues and Fees	Athl 180.00
	*TOTAL	180.00
5/22/24	OFFICE DEPOT INC Custodial Supplies	Plumbrook Elem 86.76
	*TOTAL	86.76
5/22/24	O'REILLY RANCILIO PC PS-Legal General	947.00
	*TOTAL	947.00
5/22/24	OZOBOT Teaching Supply Specialist Morgan Elem Teaching Supply Specialist Morgan Elem	175.00 17.50-
	*TOTAL	157.50
5/22/24	PALAZZO GRANDE BANQUET CENTER Class of 2024 Eisenhower High School	30,179.28
	*TOTAL	30,179.28
5/22/24	PANERA LLC IRC Vending	Instruc.Resource Center 147.86
	*TOTAL	147.86
5/22/24	PANERA LLC Mt. Olympus Titan Shoppe Stevenson High School Mt. Olympus Titan Shoppe Stevenson High School	109.43 94.43
	*TOTAL	203.86
5/22/24	NICHOLAS PARKER National Honor Society Utica High School	250.00
	*TOTAL	250.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
5/22/24	PARSONAGE EVENTS		
	Class of 2024	Eisenhower High School	8,131.25
		*TOTAL	8,131.25
5/22/24	PARTS TOWN LLC		
	Supplies Building	Maint	1,095.12
	PS-Equipment Repair	General	478.27
		*TOTAL	1,573.39
5/22/24	A PARTS WAREHOUSE		
	Inventory/Transportation		468.09
	Inventory/Transportation		468.09
	Inventory/Transportation		931.50
		*TOTAL	1,867.68
5/22/24	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Teaching Supplies ABE/ESL	Adult Ed	126,528.00
	Teaching Supplies ABE/ESL	Adult Ed	11,862.00
		*TOTAL	138,390.00
5/22/24	PEPSI-COLA		
	Coke Machine	UCAL	405.27
	Ford Dealers	Ford II	363.20
	Ford Dealers	Ford II	360.90
		*TOTAL	1,129.37
5/22/24	PERMA-BOUND		
	Teaching Supplies	Bilingual Carry Over	17.29
	Teaching Supplies	Bilingual Carry Over	20.29
	Teaching Supplies	Bilingual Carry Over	15.56
	Teaching Supplies	Bilingual Carry Over	23.00
	Teaching Supplies	Bilingual Carry Over	3.43-
	Teaching Supplies	Bilingual Carry Over	15.59
	Teaching Supplies	Bilingual Carry Over	22.24
	Teaching Supplies	Bilingual Carry Over	15.59
	Teaching Supplies	Bilingual Carry Over	6.84
	Teaching Supplies	Bilingual Carry Over	16.44
	Teaching Supplies	Bilingual Carry Over	22.27
	Teaching Supplies	Bilingual Carry Over	23.12
	Teaching Supplies	Bilingual Carry Over	22.27
	Teaching Supplies	Bilingual Carry Over	23.12
	Teaching Supplies	Bilingual Carry Over	23.12
	Teaching Supplies	Bilingual Carry Over	23.12
	Teaching Supplies	Bilingual Carry Over	22.27
	Teaching Supplies	Bilingual Carry Over	23.12
	Teaching Supplies	Bilingual Carry Over	16.11
	Teaching Supplies	Bilingual Carry Over	22.27
	Teaching Supplies	Bilingual Carry Over	7.64
	Teaching Supplies	Bilingual Carry Over	6.79
	Teaching Supplies	Bilingual Carry Over	6.79
	Teaching Supplies	Bilingual Carry Over	29.00
	Teaching Supplies	Bilingual Carry Over	24.00



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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	PERMA-BOUND		
	Teaching Supplies	Bilingual Carry Over	21.40
		*TOTAL	465.82
5/22/24	PIRTEK		
	Vehicle Supplies	Maint	216.30
		*TOTAL	216.30
5/22/24	PLANK ROAD PUBLISHING, INC		
	Teaching Supply Specialist	Burr Elem	144.95
	Teaching Supply Specialist	Burr Elem	2.50
		*TOTAL	147.45
5/22/24	LETIZIA PORRETTA		
	PS-Youth/Adult Enrich		643.50
		*TOTAL	643.50
5/22/24	POWER VAC OF MICHIGAN INC		
	Purchased Services - Land/Bldg Repr	General	6,517.50
		*TOTAL	6,517.50
5/22/24	PRECISION DATA PRODUCTS		
	Teaching Supplies	*DeKeyser Elem	130.96
	Teaching Supplies	*DeKeyser Elem	164.09
	Teaching Supplies	*DeKeyser Elem	164.09
	Teaching Supplies	*DeKeyser Elem	164.09
	Office Supplies	*Heritage Jr High	193.40
	Teaching Supplies	*DeKeyser Elem	130.96
	Teaching Supplies	*DeKeyser Elem	164.09
	Teaching Supplies	*DeKeyser Elem	164.09
	Teaching Supplies	*DeKeyser Elem	164.09
	Teaching Supplies	*Heritage Jr High	164.09
	Teaching Supplies	*Heritage Jr High	130.96
	Teaching Supplies	*Heritage Jr High	164.09
	Teaching Supplies	*Heritage Jr High	164.09
	Supplies-Misc Youth/Adult Enrichment		336.56
	Supplies-Misc Youth/Adult Enrichment		372.66
	Supplies-Misc Youth/Adult Enrichment		372.66
	Supplies-Misc Youth/Adult Enrichment		372.66
	General Account	Switzer Elementary Schoo	362.32
	Library	Oakbrook Elementary	184.71
	Library	Oakbrook Elementary	250.79
	Library	Oakbrook Elementary	250.79
		*TOTAL	4,566.24
5/22/24	PRESIDIO NETWORKED SOLUTIONS		
	Purchased Services - Equip Repr-Video Mnt	General	2,330.00
	Purchased Services - Equip Repr-Video Mnt	General	2,330.00
		*TOTAL	4,660.00
5/22/24	STEVEN PRZYTULSKI		
	PS-Contract Service	Eisenhower High	70.00
		*TOTAL	70.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/22/24	PURIFIED WATER DELIVERY SERVICE Counseling Ford II	33.00
	*TOTAL	33.00
5/22/24	PURIFIED WATER TO GO Photo Commission Eisenhower High School Coke Machine Stevenson High School	55.60 20.85
	*TOTAL	76.45
5/22/24	QUILL LLC Custodial Supplies West Utica Elem 6th Grade Activities Duncan Elementary 6th Grade Activities Duncan Elementary Office Supplies ESL Adult Ed Office Supplies ESL Adult Ed Office Supplies ESL Adult Ed Miscellaneous Supplies Transp Office Supplies ESL Adult Ed Office Supplies ESL Adult Ed Office Supplies ESL Adult Ed Office Supplies ESL Adult Ed Office Supplies ESL Adult Ed Office Supplies ESL Adult Ed Office Supplies ESL Adult Ed Custodial Supplies Morgan Elem	53.64 37.36 29.74 22.94 14.44 12.23 424.90 28.89 14.95 154.69 12.72 30.59 6.54 122.39 107.28
	*TOTAL	1,073.30
5/22/24	AIDAN RAINKO Gonda Scholarship General	500.00
	*TOTAL	500.00
5/22/24	THE READING WAREHOUSE Supplies State Grt Supplies State Grt Supplies State Grt Supplies State Grt	8,079.75 10,972.50 10,673.25 9,376.50
	*TOTAL	39,102.00
5/22/24	ROBERT REIDT PS-Contract Service Stevenson High PS-Contract Service Stevenson High	55.00 70.00
	*TOTAL	125.00
5/22/24	JOHN REINCKE Private School - Prof Dev Luthrn High N Title IIA Private School - Prof Dev Luthrn High N Title IIA Private School - Prof Dev Luthrn High N Title IIA Private School - Prof Dev Luthrn High N Title IIA Private School - Prof Dev Luthrn High N Title IIA Private School - Prof Dev Luthrn High N Title IIA	250.25 45.90 57.20 363.58 265.98 39.00
	*TOTAL	1,021.91

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/22/24	THE REPTARIUM LLC General Account Roberts Elementary Schoo	300.00
	*TOTAL	300.00
5/22/24	ED RINKE CHEVROLET BUICK PONTIAC Vehicle Supplies Maint	84.59
	*TOTAL	84.59
5/22/24	ROCHESTER EVENT & EQUIPMENT RENTAL General Account Jeannette Jr High School	310.00
	*TOTAL	310.00
5/22/24	ROCHESTER EVENT & EQUIPMENT RENTAL Class of 2024 Stevenson High School	320.00
	*TOTAL	320.00
5/22/24	ROCHESTER 100 INC General Account Crissman Elementary	688.75
	*TOTAL	688.75
5/22/24	ROMEO HIGH SCHOOL Dues and Fees Athl	180.00
	*TOTAL	180.00
5/22/24	ROMEO PARTY RENTAL General Account Malow Jr High School	397.50
	*TOTAL	397.50
5/22/24	ROSE PEST SOLUTIONS PS-Land/Bldg Repr-Grnds Maint	600.00
	*TOTAL	600.00
5/22/24	SCHENA ROOFING & SHEET METAL CO INC Purchased Services - Roofing Repair Maint	552.13
	Purchased Services - Roofing Repair Maint	612.84
	*TOTAL	1,164.97
5/22/24	SCHOOL SPECIALTY LLC Art Beacon Tree Elementary	61.71
	Teaching Supply Specialist West Utica Elem	12.97
	Teaching Supply Specialist West Utica Elem	9.14
	Teaching Supply Specialist West Utica Elem	22.48
	Teaching Supply Specialist West Utica Elem	37.25
	Teaching Supply Specialist West Utica Elem	36.74
	Teaching Supply Specialist West Utica Elem	20.22
	Teaching Supply Specialist West Utica Elem	439.48
	Teaching Supply Specialist West Utica Elem	67.48
	Teaching Supply Specialist West Utica Elem	28.94
	Teaching Supply Specialist West Utica Elem	11.95-
	Teaching Supply Specialist West Utica Elem	37.45
	Teaching Supply Specialist West Utica Elem	5.09
	Teaching Supply Specialist West Utica Elem	7.86
	Teaching Supply Specialist West Utica Elem	15.07

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	West Utica Elem	28.49
	Teaching Supply Specialist	West Utica Elem	10.10
	Teaching Supply Specialist	West Utica Elem	5.47
	Teaching Supply Specialist	West Utica Elem	6.52
	Teaching Supply Specialist	West Utica Elem	26.07
	Teaching Supply Specialist	West Utica Elem	23.98
	Teaching Supply Specialist	West Utica Elem	26.07
	Teaching Supply Specialist	West Utica Elem	28.04
	Teaching Supply Specialist	West Utica Elem	2.62
	Teaching Supply Specialist	West Utica Elem	28.64
	Teaching Supply Specialist	Oakbrook Elem	20.00
	Teaching Supply Specialist	Oakbrook Elem	48.00
	Teaching Supply Specialist	Oakbrook Elem	23.58
	Teaching Supply Specialist	Oakbrook Elem	11.49
	Teaching Supply Specialist	West Utica Elem	52.36
	Office Supplies	*Shelby Jr High	176.75
	Teaching Supplies	*Heritage Jr High	19.08
	Teaching Supplies	*Heritage Jr High	19.42
	Teaching Supplies	*Heritage Jr High	4.67
	Teaching Supplies	*Heritage Jr High	6.49
	Teaching Supplies	*Heritage Jr High	6.49
	Teaching Supplies	*Ebeling Elem	15.87
	Teaching Supplies	*Ebeling Elem	202.20
	General Account	West Utica Elementary	9.97
	General Account	West Utica Elementary	131.00
	General Account	West Utica Elementary	8.62
	Teaching Supplies	*Wiley Elem	112.23
	Teaching Supplies	*Wiley Elem	261.87
	Teaching Supplies	*Wiley Elem	53.20
	Teaching Supplies	*Ebeling Elem	241.00
	Teaching Supplies	*Ebeling Elem	43.54
	Teaching Supplies	*Wiley Elem	258.75
	Teaching Supplies	*Wiley Elem	27.50
	Teaching Supplies	*Wiley Elem	348.16
	Teaching Supplies	*Wiley Elem	358.53
	Teaching Supplies	*Wiley Elem	150.00
	Teaching Supplies	*Wiley Elem	340.40
	Teaching Supplies	*Wiley Elem	9.84
	Teaching Supplies	*Wiley Elem	82.14
	Teaching Supplies	*Wiley Elem	73.87
	Teaching Supplies	*Wiley Elem	10.00
	Teaching Supplies	*Wiley Elem	292.60
	Teaching Supplies	*Wiley Elem	131.48
	Teaching Supplies	*Wiley Elem	161.50
	Teaching Supplies	*Wiley Elem	459.90
	Teaching Supplies	*Wiley Elem	171.72
	Teaching Supplies	*Wiley Elem	711.20
	Teaching Supplies	*Wiley Elem	150.00
	Teaching Supplies	*Wiley Elem	342.30
	Teaching Supplies	*Wiley Elem	43.84
	Teaching Supplies	*Wiley Elem	51.66
	Teaching Supplies	*Wiley Elem	48.16

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies	*Wiley Elem 137.54
		Teaching Supplies	*Wiley Elem 182.88
		Teaching Supplies	*Wiley Elem .75
		Teaching Supplies	*Wiley Elem 2.40
		Teaching Supplies	*Wiley Elem 70.11
		Teaching Supplies	*Wiley Elem 218.88
		Teaching Supplies	*Wiley Elem 208.21
		Teaching Supplies	*Wiley Elem 111.72
		Teaching Supplies	*Wiley Elem 53.36
		Teaching Supplies	*Wiley Elem 37.62
		Teaching Supplies	*Wiley Elem 99.00
		Teaching Supplies	*Wiley Elem 34.96
		Teaching Supplies	*Wiley Elem 27.17
		Teaching Supplies	*Wiley Elem 29.07
		Teaching Supplies	*Wiley Elem 44.46
		Teaching Supplies	*Wiley Elem 47.88
		Teaching Supplies	*Wiley Elem 44.46
		Teaching Supplies	*Wiley Elem 9.20
		Teaching Supplies	*Wiley Elem 30.78
		Teaching Supplies	*Wiley Elem 71.20
		Teaching Supplies	*Wiley Elem 43.89
		Teaching Supplies	*Wiley Elem 32.49
		Teaching Supplies	*Wiley Elem 48.62
		Teaching Supplies	*Wiley Elem 29.07
		Teaching Supplies	*Wiley Elem 32.49
		Teaching Supplies	*Wiley Elem 18.43
		Teaching Supplies	*Wiley Elem 7.35
		Teaching Supplies	*Wiley Elem 15.98
		Teaching Supplies	*Wiley Elem 14.40
		Teaching Supplies	*Wiley Elem 22.50
		Teaching Supplies	*Wiley Elem 9.45
		Teaching Supplies	*Wiley Elem 14.40
		Teaching Supplies	*Wiley Elem 15.04
		Teaching Supplies	*Wiley Elem 19.80
		Teaching Supplies	*Wiley Elem 33.32
		Teaching Supplies	*Wiley Elem 19.80
		Teaching Supplies	*Wiley Elem 19.40
		Teaching Supplies	*Wiley Elem 20.61
		Teaching Supplies	*Wiley Elem 21.00
		Teaching Supplies	*Wiley Elem 15.30
		Teaching Supplies	*Wiley Elem 18.90
		Teaching Supplies	*Wiley Elem 37.31
		Teaching Supplies	*Wiley Elem 20.70
		Teaching Supplies	*Wiley Elem 23.98
		Teaching Supplies	*Wiley Elem 48.30
		Teaching Supplies	*Wiley Elem 62.35
		Teaching Supplies	*Wiley Elem 9.90
		Teaching Supplies	*Wiley Elem 15.60
		Teaching Supplies	*Wiley Elem 15.60
		Teaching Supplies	*Wiley Elem 11.45
		Teaching Supplies	*Wiley Elem 165.03
		Teaching Supplies	*Wiley Elem 13.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	SCHOOL SPECIALTY LLC		
		*Wiley Elem	13.45
		*Wiley Elem	7.73
		*Wiley Elem	77.79
		*Wiley Elem	192.70
		*West Utica Elem	83.96
		*West Utica Elem	52.25
		*West Utica Elem	148.80
		*West Utica Elem	46.66
		*West Utica Elem	46.66
		*West Utica Elem	202.50
		*West Utica Elem	16.60
		*West Utica Elem	33.70
		*West Utica Elem	56.40
		*West Utica Elem	2.24
		*Ebeling Elem	10.50
		*Ebeling Elem	58.80
		*Ebeling Elem	639.00
		*Ebeling Elem	36.40
		*Ebeling Elem	12.50
		*Ebeling Elem	112.50
		*Ebeling Elem	33.66
		*Ebeling Elem	81.25
		*Ebeling Elem	73.80
		*Ebeling Elem	33.66
		*Ebeling Elem	33.66
		*Ebeling Elem	33.66
		*Ebeling Elem	33.66
		*Ebeling Elem	24.50
		*Ebeling Elem	45.50
		*Ebeling Elem	24.50
		*Ebeling Elem	181.00
		*Ebeling Elem	23.10
		*Ebeling Elem	122.08
		*Ebeling Elem	69.60
		*Wiley Elem	19.48
		*Ebeling Elem	118.00
		*Ebeling Elem	256.32
		*Ebeling Elem	24.80
		Schuchard Elem	16.98
		Schuchard Elem	11.95
		*Wiley Elem	347.49
		*Wiley Elem	66.72
		*Wiley Elem	41.25
		*Wiley Elem	24.24
		*Wiley Elem	43.85
		Beacon Tree Elementary	89.00
		Beacon Tree Elementary	85.04
		Messmore Elementary	12.66
		Messmore Elementary	12.44
		Messmore Elementary	139.00
		Ebeling Elementary Schoo	271.80
		Schuchard Elem	19.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Schuchard Elem	34.64
	Teaching Supply Specialist	Schuchard Elem	30.30
	Teaching Supply Specialist	Schuchard Elem	13.09
	Teaching Supply Specialist	Schuchard Elem	15.95
	Teaching Supply Specialist	Schuchard Elem	12.60
	Teaching Supply Specialist	Schuchard Elem	27.26
	Teaching Supply Specialist	Schuchard Elem	172.89
	Teaching Supply Specialist	Schuchard Elem	19.49
	Teaching Supply Specialist	Schuchard Elem	224.50
	Teaching Supply Specialist	Schuchard Elem	58.59
	Teaching Supply Specialist	Schuchard Elem	389.97
	Teaching Supply Specialist	Schuchard Elem	61.76
	Teaching Supply Specialist	Schuchard Elem	89.70
	Art	Beacon Tree Elementary	78.16
	Academ. Talented & Gifted	Morgan Elementary School	383.24
	General Account	Messmore Elementary	689.64
	General Account	Switzer Elementary Schoo	101.12
	General Account	Switzer Elementary Schoo	74.24
	General Account	Switzer Elementary Schoo	59.10
	Teaching Supplies	*Havel Elem	4.86
	Activities Club	Schwarz koff Elementary	114.14
	Teaching Supplies	Family Lit Fed Grant	13,395.68
	Teaching Supplies	Family Lit Fed Grant	1,312.64
	Teaching Supplies	Family Lit Fed Grant	912.00
	Teaching Supplies	Family Lit Fed Grant	661.52
	Teaching Supplies	Family Lit Fed Grant	3,532.16
	Teaching Supplies	Family Lit Fed Grant	800.00
	Teaching Supplies	Family Lit Fed Grant	5,023.38
	Teaching Supplies	Family Lit Fed Grant	492.24
	Teaching Supplies	Family Lit Fed Grant	342.00
	Teaching Supplies	Family Lit Fed Grant	248.07
	Teaching Supplies	Family Lit Fed Grant	1,324.56
	Teaching Supplies	Family Lit Fed Grant	800.00
	Teaching Supplies	*Wiley Elem	156.75
	Teaching Supplies	*West Utica Elem	22.50
	General Account	Switzer Elementary Schoo	30.92
	Teaching Supplies	*Wiley Elem	43.70
		*TOTAL	45,043.02
5/22/24	PATRICIA SCOTT		
	Stevenson MADE	Stevenson High School	198.00
	Class of 2024	Utica High School	550.00
		*TOTAL	748.00
5/22/24	SERRA CHEVROLET STERLING HEIGHTS		
	Vehicle Supplies	Maint	400.00-
	Vehicle Supplies	Maint	89.86
	Vehicle Supplies	Maint	393.15
	Vehicle Supplies	Maint	337.17
		*TOTAL	420.18
5/22/24	SHELBY DONUTS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	SHELBY DONUTS		
	Ford Dealers	Ford II	502.00
		*TOTAL	502.00
5/22/24	SHELBY TRAVEL AGENCY INC		
	Prepaid Expense		2,580.80
	Prepaid Expense		120.00
	Workshop/Conf-Staff Develop	Spec Ed	.00
	Prepaid Expense		651.21
	Prepaid Expense		30.00
	Workshop/Conf Title I Part A - RAGS	Fed Grant	.00
	Stu Competition-HEALTH SCIENCES UTICA	Add Cost CTE	607.21
	Stu Competition-HEALTH SCIENCES UTICA	Add Cost CTE	1,214.42
	Stu Competition-HEALTH SCIENCES UTICA	Add Cost CTE	90.00
	Stu Competitions-Health Science Ford	Add Cost CTE	556.20
	Stu Competitions-Health Science Ford	Add Cost CTE	1,112.40
	Stu Competitions-Health Science Ford	Add Cost CTE	90.00
	Stu Competition-HEALTH SCIENCE Stvnnsn	Add Cost CTE	556.20
	Stu Competition-HEALTH SCIENCE Stvnnsn	Add Cost CTE	1,668.60
	Stu Competition-HEALTH SCIENCE Stvnnsn	Add Cost CTE	120.00
	PS-Workshop/Conf	Tech-Eff Title IVA Fed	2,804.76
	PS-Workshop/Conf	Tech-Eff Title IVA Fed	120.00
		*TOTAL	12,321.80
5/22/24	SHELBY GARDENS		
	Varsity Choir	Eisenhower High School	1,813.94
		*TOTAL	1,813.94
5/22/24	SHOP DECA		
	Repl F&E-Depreciable	Added Cost CTE	120.00
	Repl F&E-Depreciable	Added Cost CTE	540.00
	Repl F&E-Depreciable	Added Cost CTE	180.00
	Repl F&E-Depreciable	Added Cost CTE	144.00
	Repl F&E-Depreciable	Added Cost CTE	1.54
	Repl F&E-Depreciable	Added Cost CTE	1.57
	Repl F&E-Depreciable	Added Cost CTE	1.54
	Repl F&E-Depreciable	Added Cost CTE	1.54
		*TOTAL	990.19
5/22/24	NATHAN SIEGERT		
	Gonda Scholarship	General	500.00
		*TOTAL	500.00
5/22/24	SIGN BANDITS		
	Student Council	Shelby Jr High School	2,100.00
		*TOTAL	2,100.00
5/22/24	SJW MACHINE REPAIR INC		
	Equip Maint-WELDING	STEVN ADD COST CTE	475.00
		*TOTAL	475.00
5/22/24	CASSIDY SMILEY		
	Gonda Scholarship	General	500.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	CASSIDY SMILEY		
		*TOTAL	500.00
5/22/24	TYRONE SMITH		
	PS-Contract Service	Eisenhower High	85.00
	PS-Contract Service	Eisenhower High	70.00
	PS-Contract Service	Stevenson High	90.00
		*TOTAL	245.00
5/22/24	BRIAN S SMITH		
	PS-Contract Service	Eisenhower High	60.00
		*TOTAL	60.00
5/22/24	360 SPINSHOTS		
	Class of 2024	Eisenhower High School	700.00
		*TOTAL	700.00
5/22/24	STAPLES		
	General Account	Ebeling Elementary Schoo	21.49
	Teaching Supplies	*Ebeling Elem	160.86
	Teaching Supplies	*Ebeling Elem	76.50
		*TOTAL	258.85
5/22/24	STEPS TO LITERACY LLC		
	Teaching Supplies	*Graebner Elem	120.00
	Teaching Supplies	*Graebner Elem	30.00-
		*TOTAL	90.00
5/22/24	EMMA STEVENSON		
	Special Ed Transition Committee for Students		200.00
		*TOTAL	200.00
5/22/24	STEVEN STUCKEY		
	PS-Contract Service	Ford High	70.00
		*TOTAL	70.00
5/22/24	SUNBELT STAFFING LLC		
	PS-Pupil Svcs Spec Ed		1,925.00
		*TOTAL	1,925.00
5/22/24	SUPPLYDEN INC		
	Custodial Supplies	Browning Elem	111.96
	Custodial Supplies	Browning Elem	102.60
	Custodial Supplies	Browning Elem	12.50
	Custodial Supplies	Browning Elem	12.50
	Custodial Supplies	Browning Elem	142.80
	Custodial Supplies	Browning Elem	168.20
	Custodial Supplies	Browning Elem	391.30
	Custodial Supplies	Browning Elem	365.00
	Custodial Supplies	Browning Elem	158.80
	Custodial Supplies	Browning Elem	79.50
	Custodial Supplies	Browning Elem	111.96
	Custodial Supplies	Browning Elem	83.97

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	SUPPLYDEN INC		
	Custodial Supplies	Browning Elem	4.58
	Custodial Supplies	Browning Elem	76.95
	Custodial Supplies	Browning Elem	80.66
	Custodial Supplies	Browning Elem	50.00
	Custodial Supplies	Browning Elem	285.60
	Custodial Supplies	Browning Elem	363.20
	Custodial Supplies	Browning Elem	586.95
	Custodial Supplies	Browning Elem	365.00
	Custodial Supplies	Browning Elem	198.50
	Custodial Supplies	Browning Elem	33.50
	Custodial Supplies	Browning Elem	17.34
	Custodial Supplies	Browning Elem	79.50
	Custodial Supplies	Browning Elem	134.00
	Custodial Supplies	Plumbrook Elem	67.00
	Custodial Supplies	Burr Elem	129.32
	Custodial Supplies	Burr Elem	236.72
	Custodial Supplies	Burr Elem	72.80
	Custodial Supplies	Burr Elem	51.30
	Custodial Supplies	Burr Elem	8.24
	Custodial Supplies	Burr Elem	214.20
	Custodial Supplies	Burr Elem	252.30
	Custodial Supplies	Burr Elem	297.45
	Custodial Supplies	Burr Elem	391.30
	Custodial Supplies	Burr Elem	365.00
	Custodial Supplies	Burr Elem	198.50
	Custodial Supplies	Burr Elem	79.50
	Custodial Supplies	Burr Elem	89.00
	Custodial Supplies	Burr Elem	67.00
	Custodial Supplies	Burr Elem	480.00
	Custodial Supplies	West Utica Elem	81.70
	Custodial Supplies	West Utica Elem	59.18
	Custodial Supplies	West Utica Elem	27.99
	Custodial Supplies	West Utica Elem	51.30
	Custodial Supplies	West Utica Elem	37.50
	Custodial Supplies	West Utica Elem	454.00
	Custodial Supplies	West Utica Elem	297.45
	Custodial Supplies	West Utica Elem	391.30
	Custodial Supplies	West Utica Elem	547.50
	Custodial Supplies	West Utica Elem	297.75
	Custodial Supplies	West Utica Elem	3.41
	Custodial Supplies	West Utica Elem	4.84
	Custodial Supplies	West Utica Elem	6.20
	Custodial Supplies	West Utica Elem	8.80
	Custodial Supplies	West Utica Elem	14.00
	Custodial Supplies	West Utica Elem	83.75
	Custodial Supplies	West Utica Elem	79.50
	Custodial Supplies	West Utica Elem	15.80
	Custodial Supplies	West Utica Elem	235.38
	Custodial Supplies	West Utica Elem	144.00
	Custodial Supplies	West Utica Elem	24.00
	Custodial Supplies	West Utica Elem	14.28
	Custodial Supplies	Switzer Elem	81.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	SUPPLYDEN INC		
		Custodial Supplies Switzer Elem	193.98
		Custodial Supplies Switzer Elem	118.36
		Custodial Supplies Switzer Elem	72.80
		Custodial Supplies Switzer Elem	13.07
		Custodial Supplies Switzer Elem	111.96
		Custodial Supplies Switzer Elem	13.90
		Custodial Supplies Switzer Elem	128.25
		Custodial Supplies Switzer Elem	103.32
		Custodial Supplies Switzer Elem	25.00
		Custodial Supplies Switzer Elem	30.00
		Custodial Supplies Switzer Elem	30.00
		Custodial Supplies Switzer Elem	25.00
		Custodial Supplies Switzer Elem	8.00
		Custodial Supplies Switzer Elem	214.20
		Custodial Supplies Switzer Elem	420.50
		Custodial Supplies Switzer Elem	396.60
		Custodial Supplies Switzer Elem	14.40
		Custodial Supplies Switzer Elem	24.20
		Custodial Supplies Switzer Elem	22.00
		Custodial Supplies Switzer Elem	39.00
		Custodial Supplies Switzer Elem	47.88
		Custodial Supplies Switzer Elem	79.50
		Custodial Supplies Switzer Elem	15.80
		Custodial Supplies Switzer Elem	40.00
		Custodial Supplies Switzer Elem	167.50
		Custodial Supplies Switzer Elem	47.68
		Custodial Supplies Switzer Elem	336.00
		Custodial Supplies Switzer Elem	365.00
		Custodial Supplies Switzer Elem	23.84
		Custodial Supplies Shelby Jr High	454.00
		Custodial Supplies Morgan Elem	193.98
		Custodial Supplies Morgan Elem	72.80
		Custodial Supplies Morgan Elem	13.07
		Custodial Supplies Morgan Elem	167.94
		Custodial Supplies Morgan Elem	27.48
		Custodial Supplies Morgan Elem	153.90
		Custodial Supplies Morgan Elem	137.76
		Custodial Supplies Morgan Elem	22.00
		Custodial Supplies Morgan Elem	13.80
		Custodial Supplies Morgan Elem	12.00
		Custodial Supplies Morgan Elem	142.80
		Custodial Supplies Morgan Elem	420.50
		Custodial Supplies Morgan Elem	594.90
		Custodial Supplies Morgan Elem	365.00
		Custodial Supplies Morgan Elem	19.20
		Custodial Supplies Morgan Elem	28.00
		Custodial Supplies Morgan Elem	79.80
		Custodial Supplies Morgan Elem	127.00
		Custodial Supplies Morgan Elem	17.34
		Custodial Supplies Morgan Elem	23.80
		Custodial Supplies Morgan Elem	11.85
		Custodial Supplies Morgan Elem	201.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	SUPPLYDEN INC		
	Custodial Supplies	Morgan Elem	5.75
	Custodial Supplies	Morgan Elem	5.75
	Custodial Supplies	Morgan Elem	65.55
	Custodial Supplies	Morgan Elem	71.52
	Custodial Supplies	Morgan Elem	576.00
	Custodial Supplies	Duncan Elem	258.64
	Custodial Supplies	Duncan Elem	236.72
	Custodial Supplies	Duncan Elem	76.00
	Custodial Supplies	Duncan Elem	72.80
	Custodial Supplies	Duncan Elem	13.07
	Custodial Supplies	Duncan Elem	419.85
	Custodial Supplies	Duncan Elem	256.50
	Custodial Supplies	Duncan Elem	30.00
	Custodial Supplies	Duncan Elem	30.00
	Custodial Supplies	Duncan Elem	16.00
	Custodial Supplies	Duncan Elem	470.96
	Custodial Supplies	Duncan Elem	202.80
	Custodial Supplies	Duncan Elem	793.20
	Custodial Supplies	Duncan Elem	365.00
	Custodial Supplies	Duncan Elem	17.60
	Custodial Supplies	Duncan Elem	52.00
	Custodial Supplies	Duncan Elem	67.50
	Custodial Supplies	Duncan Elem	67.00
	Custodial Supplies	Duncan Elem	59.85
	Custodial Supplies	Duncan Elem	23.16
	Custodial Supplies	Duncan Elem	35.70
	Custodial Supplies	Duncan Elem	53.00
	Custodial Supplies	Duncan Elem	11.85
	Custodial Supplies	Duncan Elem	24.00
	Custodial Supplies	Duncan Elem	134.00
	Custodial Supplies	Duncan Elem	576.00
	Custodial Supplies	Duncan Elem	44.00
		*TOTAL	21,537.26
5/22/24	WAYNE TABENSKE		
	PS-Contract Service	Stevenson High	102.00
	PS-Contract Service	Stevenson High	55.00
		*TOTAL	157.00
5/22/24	TALLY ADVERTISING		
	Advertising/Marketing	Adult Ed	850.00
		*TOTAL	850.00
5/22/24	TAMARACK ADVENTURE & RETREAT CENTER		
	Field Trips	Beacon Tree Elementary	2,454.00
		*TOTAL	2,454.00
5/22/24	TENNIS POINT		
	Girls Tennis	Ford II	905.74
		*TOTAL	905.74
5/22/24	THE TENNIS & GOLF COMPANY		

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/22/24	THE TENNIS & GOLF COMPANY Boys Golf Team                      Eisenhower High School	3,098.00
	*TOTAL	3,098.00
5/22/24	CARL TERRITO PS-Contract Service                      Davis Jr High	75.00
	PS-Contract Service                      Eppler Jr High	65.00
	PS-Contract Service                      Jeannette Jr Hig	75.00
	PS-Contract Service                      Malow Jr High	65.00
	*TOTAL	280.00
5/22/24	TIMOTHY EDWARD THEISEN PS-Contract Service                      Ford High	116.00
	*TOTAL	116.00
5/22/24	THERMALNETICS INC Supplies Building                      Maint	1,455.35
	Purchased Services - Land/Bldg Repr    General	600.00
	Purchased Services - Land/Bldg Repr    General	475.00
	Purchased Services - Land/Bldg Repr    General	475.00
	Supplies Building                      Maint	46.51
	Supplies Building                      Maint	618.55
	*TOTAL	3,670.41
5/22/24	THUNDERCHICKENS ROBOTICS CLUB INC First Robotics-Regist/Matl/Trvl IRC Thunderchck	3,444.76
	Robotics Thunderchickens    Instruc.Resource Center	600.00
	First Robotics-Regist/Matl/Trvl IRC Thunderchck	394.63
	First Robotics-Regist/Matl/Trvl IRC Thunderchck	1,825.52
	*TOTAL	6,264.91
5/22/24	TOTAL EDUCATION SOLUTIONS PS-Pupil Svcs    Spec Ed	6,975.00
	*TOTAL	6,975.00
5/22/24	TOTAL EFFECT CHEER Cheerleaders                      Ford II	350.00
	*TOTAL	350.00
5/22/24	ABIGAIL TRANCHIDA Gonda Scholarship                      General	500.00
	*TOTAL	500.00
5/22/24	TREBLE MARKET LLC General Account                      Browning Elementary	144.00
	*TOTAL	144.00
5/22/24	TROY ATHENS HIGH SCHOOL Dues and Fees                      Athl	140.00
	*TOTAL	140.00
5/22/24	TROY HIGH SCHOOL Dues and Fees                      Athl	75.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/22/24	TROY HIGH SCHOOL Dues and Fees Athl	75.00
	*TOTAL	150.00
5/22/24	CYNTHIA TYZO Lacrosse Ford II	75.00
	*TOTAL	75.00
5/22/24	JENNIFER UDVARI Deferred Revenue - Food Service	37.20
	Deferred Revenue - Food Service	15.40
	*TOTAL	52.60
5/22/24	ULINE Equipmnt-AUTOMOTIVE TECH FORD ADDED COST CTE	339.00
	Equipmnt-AUTOMOTIVE TECH FORD ADDED COST CTE	190.00
	Equipmnt-AUTOMOTIVE TECH FORD ADDED COST CTE	.00
	Equipmnt-AUTOMOTIVE TECH FORD ADDED COST CTE	1,260.00
	Equipmnt-AUTOMOTIVE TECH FORD ADDED COST CTE	510.00
	Equipmnt-AUTOMOTIVE TECH FORD ADDED COST CTE	225.70
	*TOTAL	2,524.70
5/22/24	UMB BANK, N.A. Fees DRF	350.00
	*TOTAL	350.00
5/22/24	UNITED SHORE PROFESSIONAL BASEBALL AVID Adv Individual Determination Utica High	765.00
	*TOTAL	765.00
5/22/24	UNITY SCHOOL BUS PARTS Inventory/Transportation	156.03
	Inventory/Transportation	493.60
	*TOTAL	649.63
5/22/24	UNIVERSITY OF TEXAS AT ARLINGTON PS-Workshop/Conf -Well-Rounded Title IVA Fed Grant	625.00
	*TOTAL	625.00
5/22/24	UTICA FLORIST INC Tournaments Stevenson High School	22.50
	*TOTAL	22.50
5/22/24	GERARD VAN DE VYVER PS-Contract Service Utica High	90.00
	*TOTAL	90.00
5/22/24	VANEERDEN FOODSERVICE Ford Dealers Ford II	421.66
	Ford Dealers Ford II	483.97
	*TOTAL	905.63
5/22/24	VENTRIS LEARNING	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/22/24	VENTRIS LEARNING	
	Teaching Supplies Dresden Title I Fed Grant	210.00
	Teaching Supplies Dresden Title I Fed Grant	20.00
	*TOTAL	230.00
5/22/24	VERIZON WIRELESS	
	Telephone General	1,085.77
	*TOTAL	1,085.77
5/22/24	VERSALIFT MIDWEST LLC	
	Vehicle Supplies Maint	379.00
	*TOTAL	379.00
5/22/24	VEX ROBOTICS, INC.	
	Equipmnt-Programming STVEN ADDED COST CTE	3,999.00
	Equipmnt-Programming STVEN ADDED COST CTE	1,498.00
	Equipmnt-Programming STVEN ADDED COST CTE	399.00
	Equipmnt-Programming STVEN ADDED COST CTE	3,999.00
	Equipmnt-Programming STVEN ADDED COST CTE	1,498.00
	Equipmnt-Programming STVEN ADDED COST CTE	399.00
	Equipmnt-Programming FORD II ADDED COST CTE	3,999.00
	Equipmnt-Programming FORD II ADDED COST CTE	1,498.00
	Equipmnt-Programming FORD II ADDED COST CTE	399.00
	Equipmnt-Programming EISENHOWER ADDED COST CTE	3,999.00
	Equipmnt-Programming EISENHOWER ADDED COST CTE	1,498.00
	Equipmnt-Programming EISENHOWER ADDED COST CTE	399.00
	Equipmnt-ENGINEERING & TECH IRC ADDED COST CTE	3,999.00
	Equipmnt-ENGINEERING & TECH IRC ADDED COST CTE	1,498.00
	Equipmnt-ENGINEERING & TECH IRC ADDED COST CTE	399.00
	*TOTAL	29,480.00
5/22/24	ANDREY VINAROV	
	PS-Contract Service Ford High	116.00
	*TOTAL	116.00
5/22/24	VINCE & JOE'S FRUIT MARKET, INC	
	Bookstore Eppler Jr High School	745.45
	*TOTAL	745.45
5/22/24	VINCE & JOE'S FRUIT MARKET, INC	
	Photo Commission Eisenhower High School	249.18
	*TOTAL	249.18
5/22/24	DAVID VOJINOV	
	PS-Contract Service Ford High	140.00
	*TOTAL	140.00
5/22/24	SCOTT WALENDOWSKI	
	PS-Contract Service Eisenhower High	70.00
	*TOTAL	70.00
5/22/24	WILLIAM E WALTER INC	
	Purchased Services - Land/Bldg Repr General	4,421.00

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	WOODCRAFT #321		
	Teaching Supplies CTE	Shelby Jr High	14.97
	Teaching Supplies CTE	Shelby Jr High	19.97
	Teaching Supplies CTE	Shelby Jr High	19.97
	Teaching Supplies CTE	Shelby Jr High	191.98
	Teaching Supplies CTE	Shelby Jr High	149.98
	Teaching Supplies CTE	Shelby Jr High	69.99
		*TOTAL	1,510.84
5/22/24	WOODWIND & BRASSWIND		
	Teaching Supply Specialist	Eppler Jr High	318.50
		*TOTAL	318.50
5/22/24	KRISTEN WOZNIAK		
	Gonda Scholarship	General	500.00
		*TOTAL	500.00
5/22/24	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies Building	Maint	46.50
	Supplies Building	Maint	26.91
	Supplies Building	Maint	2.75
		*TOTAL	76.16
5/22/24	ROSE YEE		
	PS-Youth/Adult Enrich		416.00
		*TOTAL	416.00
5/22/24	CAMP OHIYESA		
	Field Trips	Crissman Elementary	4,910.00
		*TOTAL	4,910.00
5/22/24	YMCA CAMP COPNECONIC		
	General Account	Dresden Elementary Schoo	1,695.00
		*TOTAL	1,695.00
5/22/24	STEVEN YOUNGBLOOD		
	PS-Contract Service	Eisenhower High	60.00
		*TOTAL	60.00
5/22/24	YOUNG SUPPLY COMPANY		
	Supplies Building	Maint	326.85
	Supplies Building	Maint	23.60
	Supplies Building	Maint	181.60
	Supplies Building	Maint	241.20
	Supplies Building	Maint	345.40
		*TOTAL	1,118.65
5/22/24	ZANER-BLOSER INC		
	Teaching Supplies	Browning Title I Fed Grant	329.00
	Teaching Supplies	Browning Title I Fed Grant	28.00
	Teaching Supplies	Browning Title I Fed Grant	329.00
	Teaching Supplies	Browning Title I Fed Grant	28.00
	Teaching Supplies	Browning Title I Fed Grant	71.40

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/22/24	ZANER-BLOSER INC		
		*TOTAL	785.40
5/21/24	PATRICK JOSEPH CAMPION		
	PS-Contract Service	Stevenson High	30.00
		*TOTAL	30.00
5/21/24	PATRICK JOSEPH CAMPION		
	PS-Contract Service	Stevenson High	55.00
		*TOTAL	55.00
5/23/24	ABR PARTY RENTALS LLC		
	Student Council	Bemis Jr High School	178.75
		*TOTAL	178.75
5/24/24	PALAZZO GRANDE BANQUET CENTER		
	Class of 2024	Henry Ford II High School	16,816.04
		*TOTAL	16,816.04
5/29/24	ABR PARTY RENTALS LLC		
	Student Council	Bemis Jr High School	536.25
		*TOTAL	536.25
5/29/24	AC HOTEL GRAND RAPIDS DOWNTOWN		
	Workshop/Conference	At Risk 31a	676.00
	Workshop/Conference	At Risk 31a	33.80
	Workshop/Conference	At Risk 31a	27.04
		*TOTAL	736.84
5/29/24	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	4,270.25
	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
	Dental Insurance	Spec Ed	108.75
	Dental Insurance	General	14.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/29/24	ADN ADMINISTRATORS INC		
		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		158.75
	Dental Insurance Sr High General		158.75
	Dental Insurance General		88.90
	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		819.15
	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		19.05
	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		31.75
	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		31.75
	TC LD- Insurance Other Benefits IDEA FT Fed Grt		7.25
	TC EI - Insurance Other Benefits IDEA FT Fed Grt		7.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/29/24	ADN ADMINISTRATORS INC		
		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	7.25
		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	133.35
		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	25.40
		Insurance Other Benefits	12.70
		Insurance Other Benefits Athl	6.35
		COBRA	80.65
		*TOTAL	13,136.85
5/29/24	AMAZON CAPITAL SERVICES INC		
		Computer Supplies General	17.98
		General Account Messmore Elementary	103.16
		Activities Club Schwarzkoff Elementary	11.99
		Activities Club Schwarzkoff Elementary	14.99
		Supplies Summer School State Grt	171.30
		Supplies Summer School State Grt	34.95
		Supplies Summer School State Grt	71.25
		Teach Suppl-DRAFTNG/DESIGN TECH UTICA ADD COST CTE	16.85
		Teach Suppl-DRAFTNG/DESIGN TECH UTICA ADD COST CTE	14.04
		Teach Suppl-DRAFTNG/DESIGN TECH UTICA ADD COST CTE	15.05
		Teach Suppl-DRAFTNG/DESIGN TECH UTICA ADD COST CTE	34.56
		Teach Suppl-DRAFTNG/DESIGN TECH UTICA ADD COST CTE	31.12
		Teach Suppl-DRAFTNG/DESIGN TECH UTICA ADD COST CTE	6.00
		Teach Suppl-DRAFTNG/DESIGN TECH UTICA ADD COST CTE	21.76
		Teach Suppl-DRAFTNG/DESIGN TECH UTICA ADD COST CTE	21.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/29/24	AMAZON CAPITAL SERVICES INC		
	Teach Suppl-DRAFTNG/DESIGN	TECH UTICA ADD COST CTE	19.06
	Teach Suppl-DRAFTNG/DESIGN	TECH UTICA ADD COST CTE	23.80
	Teach Suppl-DRAFTNG/DESIGN	TECH UTICA ADD COST CTE	153.48
	Teach Suppl-DRAFTNG/DESIGN	TECH UTICA ADD COST CTE	33.56
	Teach Suppl-DRAFTNG/DESIGN	TECH UTICA ADD COST CTE	8.98
	Teach Suppl-DRAFTNG/DESIGN	TECH UTICA ADD COST CTE	179.70
	General Account	Ebeling Elementary Schoo	60.99
	General Account	Ebeling Elementary Schoo	53.99
	Activities Club	Schwarzkoff Elementary	14.99
	Activities Club	Schwarzkoff Elementary	79.99
	Activities Club	Schwarzkoff Elementary	69.99
	Activities Club	Schwarzkoff Elementary	14.31
	Activities Club	Schwarzkoff Elementary	9.52
	Activities Club	Schwarzkoff Elementary	15.99
	Activities Club	Schwarzkoff Elementary	69.49
	Teaching Supplies	Roberts Title I Fed Grant	621.23
	General Account	Ebeling Elementary Schoo	119.92
	General Account	Ebeling Elementary Schoo	13.99
	General Account	Ebeling Elementary Schoo	44.97
	General Account	Ebeling Elementary Schoo	3.60-
	General Account	Oakbrook Elementary	19.98
	General Account	Oakbrook Elementary	39.76
	General Account	Oakbrook Elementary	14.95
		*TOTAL	2,265.92
5/29/24	RONALD ANDRAS		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
5/29/24	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing Transp		60.00
		*TOTAL	60.00
5/29/24	ASSURED FUNDRAISING SERVICES LLC		
	General Account	Plumbrook Elementary	1,056.00
		*TOTAL	1,056.00
5/29/24	BASIC		
	PS-Basic Section 125 Fees TPA		164.50
		*TOTAL	164.50
5/29/24	BERKSHIRE DAIRY		
	Food Supplies Supply Chain Assistance		382.75
	Food Supplies Supply Chain Assistance		514.45
	Food Supplies Supply Chain Assistance		442.85
	Food Supplies Supply Chain Assistance		365.10
	Food Supplies Supply Chain Assistance		685.50
	Food Supplies Supply Chain Assistance		244.15
	Food Supplies Supply Chain Assistance		404.73
	Food Supplies Supply Chain Assistance		292.60
	Food Supplies Supply Chain Assistance		383.50
	Food Supplies Supply Chain Assistance		611.54

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/29/24	BERKSHIRE DAIRY	
	Food Supplies Supply Chain Assistance	456.75
	Food Supplies Supply Chain Assistance	305.00
	Food Supplies Supply Chain Assistance	305.75
	Food Supplies Supply Chain Assistance	244.90
	Food Supplies Supply Chain Assistance	274.54
	Food Supplies Supply Chain Assistance	733.20
	Food Supplies Supply Chain Assistance	457.44
	Food Supplies Supply Chain Assistance	762.60
	Food Supplies Supply Chain Assistance	512.90
	Food Supplies Supply Chain Assistance	290.35
	Food Supplies Supply Chain Assistance	246.40
	Food Supplies Supply Chain Assistance	426.70
	Food Supplies Supply Chain Assistance	122.45
	Food Supplies Supply Chain Assistance	321.15
	Food Supplies Supply Chain Assistance	290.35
	Food Supplies Supply Chain Assistance	290.35
	Food Supplies Supply Chain Assistance	257.18
	Food Supplies Supply Chain Assistance	414.30
	Food Supplies Supply Chain Assistance	243.40
	Food Supplies Supply Chain Assistance	363.60
	Food Supplies Supply Chain Assistance	244.90
	Food Supplies Supply Chain Assistance	667.85
	Food Supplies Supply Chain Assistance	121.70
	Food Supplies Supply Chain Assistance	580.70
	Food Supplies Supply Chain Assistance	117.20
	Food Supplies Supply Chain Assistance	564.55
	Food Supplies Supply Chain Assistance	259.55
	*TOTAL	14,202.93
5/29/24	BLICK ART MATERIALS	
	Teaching Supplies *Duncan Elem	13.00
	Teaching Supplies *Duncan Elem	625.00
	Teaching Supplies *Duncan Elem	65.00
	*TOTAL	703.00
5/29/24	BLIGHT'S CUSTOM LETTERING	
	Class of 2024 Eisenhower High School	355.10
	*TOTAL	355.10
5/29/24	HARVEY W BLITZ	
	PS-Contract Service Stevenson High	90.00
	*TOTAL	90.00
5/29/24	DAVID BOCHENEK	
	PS-Contract Service Stevenson High	55.00
	*TOTAL	55.00
5/29/24	JEFFREY BRIAN BOISVERT	
	PS-Contract Service Ford High	116.00
	*TOTAL	116.00
5/29/24	SLOBODAN BRACANVIC	

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/29/24	SLOBODAN BRACANVIC PS-Contract Service Eisenhower High	58.00
	*TOTAL	58.00
5/29/24	BSB COMMUNICATIONS Telephone General	87.50
	Telephone General	131.25
	*TOTAL	218.75
5/29/24	C & G NEWSPAPERS Advertising/Marketing Adult Ed	7,817.00
	Advertising/Marketing Adult Ed	7,817.00
	*TOTAL	15,634.00
5/29/24	CHRISTOPHER H CARR PS-Contract Service Eisenhower High	90.00
	*TOTAL	90.00
5/29/24	CARTER CROMPTON INC PS-Contract Service Athl	2,400.00
	PS-Contract Service Athl	500.00-
	*TOTAL	1,900.00
5/29/24	CHRISTOPHER CATENARO PS-Contract Service Utica High	70.00
	PS-Contract Service Utica High	85.00
	*TOTAL	155.00
5/29/24	CDW GOVERNMENT INC Supplies-Misc Youth/Adult Enrichment	609.00
	*TOTAL	609.00
5/29/24	CHARACTERSTRONG LLC Workshop/Conf Title I Part A - RAGS Fed Grant	.00
	Prepaid Expense	679.00
	Workshop/Conf Title I Part A - RAGS Fed Grant	.00
	Prepaid Expense	1,499.00
	*TOTAL	2,178.00
5/29/24	CINTAS CORPORTATION PS-Inst Automotive Tech Eisenhower Added Cost CTE	13.50
	*TOTAL	13.50
5/29/24	COMCAST Misc Supplies-Video General	53.40
	*TOTAL	53.40
5/29/24	COOKS SIGNS PLUS INC Printing & Publishing Communic	675.00
	*TOTAL	675.00
5/29/24	CRANK'S SERVICES LLC Student Council Jeannette Jr High School	2,492.60

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/29/24	CRANK'S SERVICES LLC	
	*TOTAL	2,492.60
5/29/24	C3 COMMUNICATIONS INC PS-Vehicle Repair Transp	1,197.00
	*TOTAL	1,197.00
5/29/24	CULLIGAN OF ANN ARBOR/DETROIT Water/Sewer	
	Admin Svc Cntr	173.83
	*TOTAL	173.83
5/29/24	CUMMINS SALES AND SERVICE PS-Vehicle Repair Transp PS-Vehicle Repair Transp	1,333.28 678.26
	*TOTAL	2,011.54
5/29/24	DAKOTA HIGH SCHOOL Dues and Fees	
	Athl	250.00
	*TOTAL	250.00
5/29/24	CHRISTOPHER DALIDA PS-Contract Service	
	Ford High	70.00
	*TOTAL	70.00
5/29/24	DETROIT BOILER COMPANY Purchased Services - Land/Bldg Repr General Purchased Services - Land/Bldg Repr General	1,443.44 2,950.00
	*TOTAL	4,393.44
5/29/24	DEW ONLINE STORES LLC Teach Suppl-DRAFTNG/DESIGN TECH UTICA ADD COST CTE Teach Suppl-DRAFTNG/DESIGN TECH UTICA ADD COST CTE Teach Suppl-DRAFTNG/DESIGN TECH UTICA ADD COST CTE Teach Suppl-DRAFTNG/DESIGN TECH UTICA ADD COST CTE Teach Suppl-DRAFTNG/DESIGN TECH UTICA ADD COST CTE	141.00 132.00 285.00 399.00 79.95
	*TOTAL	1,036.95
5/29/24	DALE ALLAN DIVER PS-Contract Service	
	Eisenhower High	60.00
	*TOTAL	60.00
5/29/24	DTE ENERGY Electricity Electricity	
	Utica High	23.69
	Utica High	24.07
	*TOTAL	47.76
5/29/24	DTE ENERGY Electricity Electricity Electricity Electricity	
	Harvey Elem	7,375.34
	Messmore Elem	6,479.79
	Plumbrook Elem	8,119.46
	Schwarzkoﬀ Elem	8,162.76
	*TOTAL	30,137.35



DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/29/24	ETHNIC ARTWORK	
	Girls Softball Stevenson High School	144.60
	Girls Softball Stevenson High School	389.00
	Girls Softball Stevenson High School	2,376.00
	Girls Softball Stevenson High School	16.00
	Girls Softball Stevenson High School	174.00
	*TOTAL	3,099.60
5/29/24	ECKER MECHANICAL CONTRACTORS, INC.	
	Purchased Services - Land/Bldg Repr General	5,354.66
	Purchased Services - Land/Bldg Repr General	3,175.00
	Purchased Services - Land/Bldg Repr General	3,925.00
	Purchased Services - Land/Bldg Repr General	3,680.00
	*TOTAL	16,134.66
5/29/24	EMBASSY SUITES HOUSTON DOWNTOWN	
	Stu Competition-HEALTH SCIENCE Stvnsl Add Cost CTE	1,833.20
	H.O.S.A. Stevenson High School	873.33
	Stu Competition-HEALTH SCIENCE Stvnsl Add Cost CTE	802.63
	Stu Competitions-Health Science Ford Add Cost CTE	1,833.20
	H.O.S.A. Ford II	582.22
	Stu Competitions-Health Science Ford Add Cost CTE	802.61
	Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE	1,833.20
	H.O.S.A. Utica High School	582.22
	Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE	802.61
	*TOTAL	9,945.22
5/29/24	ZACHARY FERGUSON	
	PS-Contract Service Stevenson High	75.00
	*TOTAL	75.00
5/29/24	FIT PRO SERVICES	
	Purchased Services - Equip Repair Maint	1,374.00
	*TOTAL	1,374.00
5/29/24	FORSPTS	
	Supplies Malow Jr High	255.60
	*TOTAL	255.60
5/29/24	DEVIN ANDREW FOSSEN	
	PS-Contract Service Stevenson High	70.00
	*TOTAL	70.00
5/29/24	FRED'S BOILER-BURNER SERVICE	
	Purchased Services - Land/Bldg Repr General	360.00
	*TOTAL	360.00
5/29/24	VINCENT GAROFALO	
	PS-Contract Service Stevenson High	170.00
	*TOTAL	170.00
5/29/24	GEROTECH INC	
	Equip Maint-WELDING STEVN ADD COST CTE	416.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/29/24	GEROTECH INC		
		Equip Maint-WELDING STEVN ADD COST CTE	323.75
		Equip Maint-WELDING STEVN ADD COST CTE	124.95
		Equip Maint-WELDING STEVN ADD COST CTE	79.80
		Equip Maint-WELDING STEVN ADD COST CTE	204.75-
		*TOTAL	740.00
5/29/24	GLOBAL INDUSTRIAL		
		Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE	138.64
		Equipmnt-AUTOMOTIVE TECH STVEN ADDED COST CTE	1,038.21
		Equipmnt-AUTOMOTIVE TECH STVEN ADDED COST CTE	538.62
		Equipmnt-AUTOMOTIVE TECH STVEN ADDED COST CTE	4,314.60
		Equipmnt-AUTOMOTIVE TECH STVEN ADDED COST CTE	420.96
		Equipmnt-AUTOMOTIVE TECH STVEN ADDED COST CTE	1,475.84
		Equipmnt-AUTOMOTIVE TECH STVEN ADDED COST CTE	1,349.76
		Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE	296.59
		Equipmnt-AUTOMOTIVE TECH STVEN ADDED COST CTE	1,246.93
		Equipmnt-AUTOMOTIVE TECH STVEN ADDED COST CTE	526.62
		Equipmnt-AUTOMOTIVE TECH STVEN ADDED COST CTE	62.17
		*TOTAL	11,408.94
5/29/24	GOENGINEER LLC		
		Prepaid Expense	1,875.00
		Prepaid Expense	125.00-
		Prepaid Expense	750.00
		Prepaid Expense	750.00-
		Software-MECHANICAL DRAFTING EISEN Added Cost CTE	.00
		Prepaid Expense	1,875.00
		Prepaid Expense	125.00-
		Prepaid Expense	750.00
		Prepaid Expense	750.00-
		Software-MECHATRONICS IRC Added Cost CTE	.00
		Prepaid Expense	1,875.00
		Prepaid Expense	125.00-
		Prepaid Expense	750.00
		Prepaid Expense	750.00-
		Software-MECHANICAL DRAFTING STEVN Added Cost CTE	.00
		Prepaid Expense	1,875.00
		Prepaid Expense	125.00-
		Prepaid Expense	750.00
		Prepaid Expense	750.00-
		Software-MECHANICAL DRAFTING UTICA Added Cost CTE	.00
		*TOTAL	7,000.00
5/29/24	GORDON FOOD SERVICE INC		
		Miscellaneous Food Supply IRC	39.11
		Food Supplies #2 General Cafe	718.45
		Supplies-Other #2 General Cafe	418.26
		Food Supplies #3 General Cafe	794.82
		Supplies-Other #3 General Cafe	1,805.06
		Food Supplies #1 General Cafe	1,161.58
		Supplies-Other #1 General Cafe	1,082.16
		Miscellaneous Food Supply IRC	88.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/29/24	GORDON FOOD SERVICE INC		
		Food Supplies #2 General Cafe	498.28
		Supplies-Other #2 General Cafe	851.82
		Food Supplies #1 General Cafe	328.79
		Supplies-Other #1 General Cafe	775.46
		Food Supplies #3 General Cafe	399.89
		Supplies-Other #3 General Cafe	757.73
		Food Supplies #4 General Cafe	512.72
		Supplies-Other #4 General Cafe	757.73
		Food Supplies #3 General Cafe	173.56
		Supplies-Other #3 General Cafe	782.43
		Food Supplies #2 General Cafe	461.00
		Supplies-Other #2 General Cafe	890.65
		*TOTAL	13,297.54
5/29/24	GRAINGER INC		
		Supplies Building Maint	1,386.46
		Supplies Building Maint	2,079.69
		Supplies Building Maint	693.23
		*TOTAL	4,159.38
5/29/24	GREAT LAKES BAKING COMPANY		
		Food Supplies #3 General Cafe	136.90
		Food Supplies #1 General Cafe	190.50
		Food Supplies #4 General Cafe	176.30
		Food Supplies #4 General Cafe	116.55
		Food Supplies #1 General Cafe	76.35
		Food Supplies #1 General Cafe	84.20
		Food Supplies #4 General Cafe	129.80
		Food Supplies #4 General Cafe	107.85
		Food Supplies #3 General Cafe	94.50
		Food Supplies #3 General Cafe	94.50
		Food Supplies #3 General Cafe	91.35
		*TOTAL	1,298.80
5/29/24	GREAT LAKES COCA-COLA DISTRIB LLC		
		Food Supplies #2 General Cafe	617.53
		Food Supplies #4 General Cafe	711.71
		Food Supplies #4 General Cafe	626.77
		*TOTAL	1,956.01
5/29/24	ANTHONY FRANCIS GREENE		
		PS-Contract Service Utica High	55.00
		*TOTAL	55.00
5/29/24	GROTH MUSIC		
		Teaching Supply Specialist Ebeling Elem	65.85
		Teaching Supply Specialist Ebeling Elem	10.80
		*TOTAL	76.65
5/29/24	GROUND ZERO MUSIC PRODUCTIONS		
		Student Council Jeannette Jr High School	742.50
		*TOTAL	742.50

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/29/24	ROBERT GUICE II PS-Contract Service Utica High	60.00
	*TOTAL	60.00
5/29/24	STORM GUITAR Boys Baseball Stevenson High School	600.00
	*TOTAL	600.00
5/29/24	THOMAS HABITZ, JR PS-Contract Service Stevenson High	70.00
	*TOTAL	70.00
5/29/24	HARTSIG SUPPLY COMPANY INC Supplies Building Maint	290.20
	Supplies Building Maint	119.50
	Supplies Building Maint	202.18
	*TOTAL	611.88
5/29/24	THOMAS L HEBBEN PS-Contract Service Ford High	70.00
	*TOTAL	70.00
5/29/24	HENDERSON GLASS SOLUTIONS LLC Supplies Building Maint	433.34
	*TOTAL	433.34
5/29/24	HERITAGE CRYSTAL CLEAN LLC PS-Inst Automotive Tech Stevenson Added Cost CTE	284.22
	PS-Inst Automotive Tech Stevenson Added Cost CTE	29.55
	PS-Inst Automotive Tech Eisenhower Added Cost CTE	198.22
	PS-Inst Automotive Tech Eisenhower Added Cost CTE	29.55
	PS-Inst Automotive Tech Ford Added Cost CTE	198.22
	PS-Inst Automotive Tech Ford Added Cost CTE	29.55
	*TOTAL	769.31
5/29/24	HIGHEST HONOR INC Chess Club Tourney Curriculum	63.00
	*TOTAL	63.00
5/29/24	KORY BROOK HISON PS-Contract Service Ford High	120.00
	PS-Contract Service Utica High	60.00
	*TOTAL	180.00
5/29/24	HOLIDAY PIZZA INC Coke Machine Ford II	91.54
	*TOTAL	91.54
5/29/24	HOLLAND BUS COMPANY PS-Vehicle Repair Transp	199.90
	*TOTAL	199.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/29/24	HURON MECHANICAL HEATING & COOLING		
	Purchased Services - Land/Bldg Repr	General	4,695.00
	Purchased Services - Land/Bldg Repr	General	5,575.00
	Purchased Services - Land/Bldg Repr	General	1,175.00
	Purchased Services - Land/Bldg Repr	General	1,615.00
	Purchased Services - Land/Bldg Repr	General	3,485.00
	Purchased Services - Land/Bldg Repr	General	735.00
	Purchased Services - Land/Bldg Repr	General	955.00
	Purchased Services - Land/Bldg Repr	General	1,395.00
	Purchased Services - Land/Bldg Repr	General	1,285.00
	Purchased Services - Land/Bldg Repr	General	1,395.00
	Purchased Services - Land/Bldg Repr	General	1,175.00
	Purchased Services - Land/Bldg Repr	General	735.00
	Purchased Services - Land/Bldg Repr	General	2,385.00
		*TOTAL	26,605.00
5/29/24	IDN-HARDWARE SALES INC		
	PS-Bldg Security Maint		1,168.40
	PS-Bldg Security Maint		584.20
	PS-Bldg Security Maint		175.26
		*TOTAL	1,927.86
5/29/24	INLAND PRESS		
	Printing & Publishing	Communic	335.00
		*TOTAL	335.00
5/29/24	INSECT LORE		
	Teaching Supplies	*Schuchard Elem	63.98
		*TOTAL	63.98
5/29/24	INTEGRITY TESTING & SAFETY ADMN INC		
	PS-Drug Testing Transp		30.15
	PS-Drug Testing Transp		96.00
	PS-Drug Testing Transp		450.00
	PS-Drug Testing Transp		56.00
	PS-Drug Testing Transp		250.00
		*TOTAL	882.15
5/29/24	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	720.00
	PS-Nurse	Spec Ed	2,625.00
	PS-Para Monfort ASD	Spec Ed	972.00
	PS-Para Monfort ASD	Spec Ed	1,260.00
	PS-Para Monfort ASD	Spec Ed	1,260.00
	PS-Nurse	Spec Ed	1,440.00
		*TOTAL	8,277.00
5/29/24	INTERNATIONAL MINUTE PRESS		
	Teaching Supplies Browning	Title I Fed Grant	124.67
	Teaching Supplies Browning	Title I Fed Grant	12.38
		*TOTAL	137.05
5/29/24	RONALD JACOBS		

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PAYMENTS TO VENDORS  
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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/29/24	RONALD JACOBS	
	PS-Contract Service Utica High	116.00
	PS-Contract Service Utica High	116.00
	*TOTAL	232.00
5/29/24	DAVID JAMES JAKUBOWSKI	
	PS-Contract Service Eisenhower High	60.00
	PS-Contract Service Utica High	55.00
	*TOTAL	115.00
5/29/24	JUSTIN JANULEWICZ	
	PS-Contract Service Ford High	70.00
	*TOTAL	70.00
5/29/24	BRADLEY JARSON	
	PS-Contract Service Stevenson High	60.00
	*TOTAL	60.00
5/29/24	J B DLCO INC	
	Repair Parts Transp	49.84
	*TOTAL	49.84
5/29/24	PAUL JERZY	
	PS-Contract Service Stevenson High	55.00
	*TOTAL	55.00
5/29/24	JETS PIZZA	
	IRC Vending Instruc.Resource Center	426.15
	*TOTAL	426.15
5/29/24	JETS PIZZA	
	Food Supplies #2 General Cafe	419.70
	Food Supplies #2 General Cafe	419.70
	Food Supplies #2 General Cafe	419.70
	Food Supplies #2 General Cafe	209.85
	Food Supplies #2 General Cafe	419.70
	Food Supplies #2 General Cafe	419.70
	Food Supplies #2 General Cafe	209.85
	Food Supplies #2 General Cafe	419.70
	Food Supplies #2 General Cafe	209.85
	Food Supplies #2 General Cafe	419.70
	Food Supplies #2 General Cafe	209.85
	Food Supplies #2 General Cafe	419.70
	Food Supplies #2 General Cafe	209.85
	Food Supplies #2 General Cafe	209.85
	Yearbook Stevenson High School	32.57
	Food Supplies #2 General Cafe	209.85
	Food Supplies #2 General Cafe	419.70
	Food Supplies #2 General Cafe	209.85
	Food Supplies #2 General Cafe	214.85
	Food Supplies #2 General Cafe	419.70
	Food Supplies #2 General Cafe	209.85
	*TOTAL	6,333.07

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/29/24	JETS PIZZA #16 General Account	
	Eppler Jr High School	50.76
	*TOTAL	50.76
5/29/24	JETS PIZZA #26 Varsity Choir	
	Stevenson High School	90.97
	Jeannette Jr High School	116.47
	*TOTAL	207.44
5/29/24	JETS PIZZA #30 Supplies - Prof Development	
	General	179.00
	Supplies - Prof Development	215.00
	*TOTAL	394.00
5/29/24	JOHNSON CONTROLS INC Purchased Services - Land/Bldg Repr	
	General	4,262.50
	Purchased Services - Land/Bldg Repr	4,818.42
	Purchased Services - Land/Bldg Repr	762.50
	Purchased Services - Land/Bldg Repr	200.00
	*TOTAL	10,043.42
5/29/24	JOSTENS INC Biology Club	
	Stevenson High School	302.76
	H.O.S.A.	302.76
	Utica Ctr Math/Sci/Tech	1,217.51
	Instruc.Resource Center	1,823.03
	*TOTAL	1,823.03
5/29/24	JOSTENS Fees	
	Eisenhower High School	637.50
	*TOTAL	637.50
5/29/24	MATTHEW JOURDEN PS-Contract Service	
	Eisenhower High	70.00
	*TOTAL	70.00
5/29/24	KAISER STUDIO General Account	
	Havel Elementary School	4,517.60
	General Account	125.00
	*TOTAL	4,642.60
5/29/24	DENNIS KENNEDY PS-Contract Service	
	Stevenson High	120.00
	*TOTAL	120.00
5/29/24	KONA ICE OF UTICA Photo Commission	
	Shelby Jr High	870.00
	Class of 2024 Stevenson High School	846.00
	*TOTAL	1,716.00
5/29/24	KONA ICE OF UTICA 6th Grade Activities	
	Ebeling Elementary Schoo	300.00
	*TOTAL	300.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
5/29/24	DANNY KUSKOWSKI		
	PS-Contract Service	Utica High	116.00
	PS-Contract Service	Utica High	58.00
		*TOTAL	174.00
5/29/24	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	Bilingual Carry Over	28.49
	Teaching Supplies	Bilingual Carry Over	33.24
	Teaching Supplies	Bilingual Carry Over	55.09
	Teaching Supplies	Bilingual Carry Over	85.03
	Teaching Supplies	Bilingual Carry Over	23.74
	Teaching Supplies	Bilingual Carry Over	47.49
	Teaching Supplies	Bilingual Carry Over	33.24
	Teaching Supplies	Bilingual Carry Over	28.49
	Teaching Supplies	Oakbrook Title I Fed Grant	151.05
	Teaching Supplies	Oakbrook Title I Fed Grant	23.85
		*TOTAL	509.71
5/29/24	LAMAR COMPANIES		
	Advertising/Marketing	Adult Ed	3,100.00
		*TOTAL	3,100.00
5/29/24	LANGUAGE TESTING INTERNATIONAL INC		
	Teaching Supplies-Testing	General	25.00
		*TOTAL	25.00
5/29/24	LAWSON PRODUCTS INC		
	Misc Supplies-Garage Operation	Transp	125.88
	Misc Supplies-Garage Operation	Transp	971.26
	Misc Supplies-Garage Operation	Transp	259.00
	Misc Supplies-Garage Operation	Transp	122.00
	Misc Supplies-Garage Operation	Transp	178.56
		*TOTAL	1,656.70
5/29/24	RAYMOND LEMANSKI		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
5/29/24	LEONARD'S SYRUPS		
	Supplies Building	Maint	66.00
	Supplies Building	Maint	104.54
		*TOTAL	170.54
5/29/24	STEVEN LERCHENFELDT		
	PS-Contract Service	Utica High	116.00
		*TOTAL	116.00
5/29/24	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies Supply Chain Assistance		266.43
	Food Supplies Supply Chain Assistance		194.88
	Food Supplies Supply Chain Assistance		229.26
	Food Supplies Supply Chain Assistance		250.40



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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/29/24	LO PICCOLO BROTHERS PRODUCE INC		
		Food Supplies Supply Chain Assistance	296.82
		Food Supplies Supply Chain Assistance	187.89
		Food Supplies Supply Chain Assistance	250.70
		Food Supplies Supply Chain Assistance	190.32
		Food Supplies Supply Chain Assistance	282.98
		Food Supplies Supply Chain Assistance	252.98
		Food Supplies Supply Chain Assistance	458.44
		Food Supplies Supply Chain Assistance	560.33
		Food Supplies Supply Chain Assistance	200.38
		Food Supplies Supply Chain Assistance	277.76
		Food Supplies Supply Chain Assistance	208.32
		Food Supplies Supply Chain Assistance	400.09
		Food Supplies Supply Chain Assistance	239.76
		Food Supplies Supply Chain Assistance	318.94
		Food Supplies Supply Chain Assistance	345.51
		Food Supplies Supply Chain Assistance	91.28
		Food Supplies Supply Chain Assistance	225.67
		Food Supplies Supply Chain Assistance	181.18
		Food Supplies Supply Chain Assistance	66.96
		Food Supplies Supply Chain Assistance	124.56
		Food Supplies Supply Chain Assistance	120.67
		Food Supplies Supply Chain Assistance	15.73
		Food Supplies Supply Chain Assistance	276.50
		Food Supplies Supply Chain Assistance	207.47
		Food Supplies Supply Chain Assistance	28.88-
		Food Supplies Supply Chain Assistance	16.46-
		*TOTAL	6,676.87
5/29/24	PIETRO LORIA		
	PS-Contract Service	Utica High	70.00
		*TOTAL	70.00
5/29/24	JAMES LOWE		
	PS-Contract Service	Eisenhower High	70.00
		*TOTAL	70.00
5/29/24	LOWE'S		
	Teach Suppl-DRAFTNG/DESIGN	TECH UTICA ADD COST CTE	19.81
	Teach Suppl-DRAFTNG/DESIGN	TECH UTICA ADD COST CTE	24.68
	Teach Suppl-DRAFTNG/DESIGN	TECH UTICA ADD COST CTE	26.58
	Teach Suppl-DRAFTNG/DESIGN	TECH UTICA ADD COST CTE	26.58
	Equipmnt-DRFTG/DESIGN	TECH UTICA ADDED COST CTE	217.55
	Teach Suppl-DRAFTNG/DESIGN	TECH UTICA ADD COST CTE	21.83
	Equipmnt-DRFTG/DESIGN	TECH UTICA ADDED COST CTE	75.05
	Teach Suppl-DRAFTNG/DESIGN	TECH UTICA ADD COST CTE	23.73
	Teach Suppl-DRAFTNG/DESIGN	TECH UTICA ADD COST CTE	23.73
	Teach Suppl-DRAFTNG/DESIGN	TECH UTICA ADD COST CTE	18.98
	Teach Suppl-DRAFTNG/DESIGN	TECH UTICA ADD COST CTE	18.99
	Teach Suppl-DRAFTNG/DESIGN	TECH UTICA ADD COST CTE	20.00
	Teach Suppl-DRAFTNG/DESIGN	TECH UTICA ADD COST CTE	10.35-
	Teach Suppl-DRAFTNG/DESIGN	TECH UTICA ADD COST CTE	21.84-
	Teach Suppl-DRAFTNG/DESIGN	TECH UTICA ADD COST CTE	.44

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/29/24	LOWE'S	
	*TOTAL	485.76
5/29/24	LOWE'S	
	Teaching Supply Specialist Henry Ford II High	79.76
	Teaching Supply Specialist Henry Ford II High	137.75
	Teaching Supply Specialist Henry Ford II High	47.46
	Teaching Supply Specialist Henry Ford II High	1,123.85
	Teaching Supply Specialist Henry Ford II High	20.00
	Teaching Supply Specialist Henry Ford II High	28.18-
	*TOTAL	1,380.64
5/29/24	STACEY LUTZ	
	Class of 2024 Utica High School	3,556.00
	*TOTAL	3,556.00
5/29/24	LUXE EVENT LINEN	
	Class of 2024 Henry Ford II High School	1,558.00
	*TOTAL	1,558.00
5/29/24	GORDON MACHLEIT	
	PS-Contract Service Stevenson High	60.00
	*TOTAL	60.00
5/29/24	EDWARD MACKOOL	
	PS-Contract Service Stevenson High	120.00
	*TOTAL	120.00
5/29/24	MACOMB AREA CONFERENCE	
	Dues and Fees Athl	.00
	Prepaid Expense	1,000.00
	Dues and Fees Athl	.00
	Prepaid Expense	1,000.00
	Dues and Fees Athl	.00
	Prepaid Expense	1,000.00
	Dues and Fees Athl	.00
	Prepaid Expense	1,000.00
	*TOTAL	4,000.00
5/29/24	MACOMB COUNTY DEPARTMENT OF ROADS	
	Purchased Services - Land/Bldg Repr General	871.97
	*TOTAL	871.97
5/29/24	MACOMB GROUP	
	Supplies Building Maint	110.96
	Supplies Building Maint	345.78
	*TOTAL	456.74
5/29/24	MACOMB INTERMEDIATE SCHOOL DISTRICT	
	PS - Workshop/Conf Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf Sec 31aa Mental Hlth	125.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/29/24	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	125.00
		*TOTAL	2,500.00
5/29/24	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Parking Fees	Ford II	100.00
	General Account	Stevenson High School	250.00
	Donations & Rebates	Utica High School	150.00
		*TOTAL	500.00
5/29/24	SCOTT MANTEUFFEL		
	PS-Contract Service	Eisenhower High	70.00
	PS-Contract Service	Utica High	70.00
		*TOTAL	140.00
5/29/24	MARINE CITY HIGH SCHOOL		
	Dues and Fees	Athl	.00
	Prepaid Expense		175.00
		*TOTAL	175.00
5/29/24	MARSHALL MUSIC COMPANY CORP		
	Band	Eppler Jr High School	28.00
		*TOTAL	28.00
5/29/24	MAXI AUTOMOTIVE SUPPLY		
	Repair Parts	Transp	478.95
	Repair Parts	Transp	346.27
	Vehicle Supplies	Maint	281.54
	Repair Parts	Transp	349.46
	Vehicle Supplies	Maint	105.99
	Vehicle Supplies	Maint	104.75
	Vehicle Supplies	Maint	24.49
	Repair Parts	Transp	224.49
		*TOTAL	1,915.94
5/29/24	METAL MART USA		
	Vehicle Supplies	Maint	589.18
		*TOTAL	589.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
5/29/24	MICHIGAN SPORTS ASSIGNERS INC		
	PS-Contract Service	Eisenhower High	560.00
	PS-Contract Service	Ford High	560.00
	PS-Contract Service	Stevenson High	560.00
	PS-Contract Service	Utica High	560.00
	PS-Contract Service	Bemis Jr High	180.00
	PS-Contract Service	Eppler Jr High	180.00
	PS-Contract Service	Heritage Jr High	180.00
	PS-Contract Service	Jeannette Jr Hig	180.00
	PS-Contract Service	Malow Jr High	180.00
	PS-Contract Service	Shelby Jr High	180.00
		*TOTAL	3,320.00
5/29/24	MID VALLEY TRANSPORTATION LLC		
	PS-Reimb Private Transp Spec Ed	Trans	260.00
	PS-Reimb Private Transp Spec Ed	Trans	895.00
		*TOTAL	1,155.00
5/29/24	MIDWEST AIR FILTER INC		
	Custodial Supply - Filters		64.88
		*TOTAL	64.88
5/29/24	MILLER JOHNSON		
	PS-Legal General		6,890.00
	PS-Legal General		422.50
	PS-Legal/HR General		812.50
		*TOTAL	8,125.00
5/29/24	TINA MILLER		
	6th Grade Activities	Monfort Elementary	55.00
		*TOTAL	55.00
5/29/24	DANIEL KENNETH MILZ		
	PS-Contract Service	Utica High	58.00
		*TOTAL	58.00
5/29/24	MIRAGE		
	IRC Vending	Instruc.Resource Center	8,917.60
		*TOTAL	8,917.60
5/29/24	JACOB MUNGER		
	PS-Contract Service	Ford High	116.00
		*TOTAL	116.00
5/29/24	NATIONAL VISION ADMINISTRATORS LLC		
	A/P Regular		5,995.22
		*TOTAL	5,995.22
5/29/24	NEW WAVE LAUNDRY SERVICES		
	PS-HEALTH SCIENCES	UTICA ADD COST CTE	49.00
		*TOTAL	49.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/29/24	OCCUPATIONAL HEALTH CENTER OF MICH PS-Drug Testing Transp PS-Physicals General Miscellaneous Exp General PS-Physicals General *TOTAL	206.00 73.00 73.00 73.00 425.00
5/29/24	PARTS TOWN LLC PS-Equipment Repair General *TOTAL	208.29 208.29
5/29/24	PARTY DREAMS RENTAL INC. Fundraising Heritage Jr High School *TOTAL	400.00 400.00
5/29/24	PEOPLE DRIVEN TECHNOLOGY, INC. Computer Supplies General Teaching Supply/Computer Elem ESSER III Fed Teaching Supply Jr High ESSER III Fed Teaching Supply Sr High ESSER III Fed *TOTAL	5,112.00 104,792.40 62,875.44 65,204.16 237,984.00
5/29/24	PEPSI-COLA Food Supplies #3 General Cafe Bookstore Eppler Jr High School Food Supplies #1 General Cafe Food Supplies #3 General Cafe Ford Dealers Ford II Bookstore Eppler Jr High School Coke Machine Stevenson High School *TOTAL	356.79 306.37 305.20 350.21 446.91 330.75 471.89 2,568.12
5/29/24	POCKET NURSE Equipmnt-HEALTH SCIENCES EISEN ADDED COST CTE Equipmnt-HEALTH SCIENCES EISEN ADDED COST CTE *TOTAL	3,814.10 434.25 4,248.35
5/29/24	POLAR LEASING COMPANY Equip Rental General Cafe *TOTAL	1,207.00 1,207.00
5/29/24	PRAIRIE FARMS Food Supplies #2 General Cafe Food Supplies #3 General Cafe Food Supplies #4 General Cafe *TOTAL	274.48 26.01 222.95 523.44
5/29/24	PRECISION DATA PRODUCTS General Account Collins Elementary Schoo General Account Collins Elementary Schoo General Account Collins Elementary Schoo General Account Collins Elementary Schoo Teaching Supplies *Ford High	130.96 164.09 164.09 164.09 250.79

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DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/29/24	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Ford High	501.58
	Teaching Supplies	*Ford High	501.58
	Teaching Supplies	*Ford High	184.71
		*TOTAL	2,061.89
5/29/24	PRZEMYSŁAW PRYSZCZEWSKI		
	PS-Contract Service	Eisenhower High	116.00
		*TOTAL	116.00
5/29/24	QUILL LLC		
	Teaching Supplies	*Roberts Elem	248.00
	Custodial Supplies	Wiley Elem	53.64
	Custodial Supplies	Beacon Tree Elem	107.28
		*TOTAL	408.92
5/29/24	PATRICK RADAJ		
	PS-Contract Service	Eisenhower High	60.00
		*TOTAL	60.00
5/29/24	RAVEN GOLF BALL CO		
	Supplies	Athl	200.00
	Supplies	Athl	200.00
	Supplies	Athl	200.00
	Supplies	Athl	200.00
		*TOTAL	800.00
5/29/24	SUSAN RAWLING		
	H.O.S.A.	Stevenson High School	300.00
		*TOTAL	300.00
5/29/24	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	496.00
	PS-Equipment Repair	General	926.00
		*TOTAL	1,422.00
5/29/24	RELIANCE STANDARD LIFE INS CO		
	A/P Regular		3,891.96
	A/P Regular		6,997.94
		*TOTAL	10,889.90
5/29/24	RELIANCE STANDARD LIFE INS CO		
	Reliance Life Insurance (Deduct Code 50)		6,199.40
		*TOTAL	6,199.40
5/29/24	JOHN RIBBING		
	PS-Contract Service	Malow Jr High	65.00
		*TOTAL	65.00
5/29/24	ED RINKE CHEVROLET BUICK PONTIAC		
	Vehicle Supplies	Maint	164.50
		*TOTAL	164.50

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DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/29/24	SIMONE RIZZO		
	PS-Contract Service	Ford High	60.00
		*TOTAL	60.00
5/29/24	RUEHLE'S TOWING		
	Gas, Oil & Grease	Transp	225.00
	Gas, Oil & Grease	Transp	225.00
		*TOTAL	450.00
5/29/24	JAMES RUSSO		
	PS-Contract Service	Eisenhower High	116.00
		*TOTAL	116.00
5/29/24	DAVID RYALL		
	PS-Contract Service	Stevenson High	55.00
	PS-Contract Service	Stevenson High	60.00
		*TOTAL	115.00
5/29/24	S & S WORLDWIDE, INC		
	Teaching Supply Specialist	Bemis Jr High	31.99
	Teaching Supply Specialist	Bemis Jr High	74.99
	Teaching Supply Specialist	Bemis Jr High	36.99
	Teaching Supply Specialist	Bemis Jr High	35.94
	Teaching Supply Specialist	Bemis Jr High	179.99
	Teaching Supply Specialist	Bemis Jr High	399.99
	Teaching Supply Specialist	Bemis Jr High	86.99
	Teaching Supply Specialist	Bemis Jr High	166.99
	Teaching Supply Specialist	Bemis Jr High	23.99
		*TOTAL	1,037.86
5/29/24	JOHN P SANKARATHIL		
	PS-Contract Service	Ford High	116.00
		*TOTAL	116.00
5/29/24	MICHAEL SCHARF		
	PS-Contract Service	Utica High	60.00
		*TOTAL	60.00
5/29/24	DONALD SCHIMA		
	PS-Contract Service	Utica High	79.00
		*TOTAL	79.00
5/29/24	SCHOOL NUTRITION ASSOCIATION		
	Misc. Expense/Fees	General Cafe	354.00
	Misc. Expense/Fees	General Cafe	756.00
	Misc. Expense/Fees	General Cafe	48.00
		*TOTAL	1,158.00
5/29/24	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Davis Jr High	78.70
	Teaching Supplies	*Davis Jr High	18.27
	Teaching Supply Specialist	Oakbrook Elem	6.82
	Teaching Supplies	*Roberts Elem	15.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/29/24	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Wiley Elem	19.71
	Teaching Supply Specialist	Wiley Elem	52.56
	Teaching Supply Specialist	Wiley Elem	62.34
	Teaching Supply Specialist	Wiley Elem	31.17
	Teaching Supply Specialist	Wiley Elem	81.50
	Teaching Supply Specialist	Wiley Elem	46.77
	Teaching Supply Specialist	Wiley Elem	36.45
	Teaching Supply Specialist	Wiley Elem	41.06
	Teaching Supply Specialist	Wiley Elem	62.39
	Teaching Supply Specialist	Wiley Elem	35.64
	Teaching Supply Specialist	Wiley Elem	62.10
	Teaching Supply Specialist	Wiley Elem	14.04
	Teaching Supply Specialist	Wiley Elem	14.64
	Teaching Supply Specialist	Wiley Elem	8.62
	Teaching Supply Specialist	Wiley Elem	88.06
	Teaching Supply Specialist	Wiley Elem	73.80
	Teaching Supply Specialist	Wiley Elem	14.64
	Teaching Supply Specialist	Wiley Elem	40.40
	Teaching Supplies	*West Utica Elem	66.30
	Teaching Supplies	*West Utica Elem	54.00
	Teaching Supplies	*West Utica Elem	99.64
	Teaching Supplies	*West Utica Elem	90.00
	Teaching Supplies	*West Utica Elem	119.00
	Teaching Supplies	*West Utica Elem	105.00
	Teaching Supplies	*West Utica Elem	233.00
	Teaching Supplies	*West Utica Elem	59.00
	Teaching Supplies	*West Utica Elem	192.24
	Teaching Supplies	*Roberts Elem	19.82
	Teaching Supplies	*Roberts Elem	20.75
	Teaching Supplies	*Roberts Elem	2.79
	Teaching Supplies	*Roberts Elem	51.98
	Teaching Supplies	*Roberts Elem	13.76
	Teaching Supplies	*Roberts Elem	127.56
	Teaching Supplies	*Roberts Elem	44.08
	Teaching Supplies	*Shelby Jr High	24.96
	Teaching Supplies	*Shelby Jr High	37.44
	Teaching Supply Specialist	West Utica Elem	4.42
	Teaching Supply Specialist	West Utica Elem	11.95
	Teaching Supplies	*Schwarzkoff Elem	26.80
	Teaching Supplies	*Roberts Elem	73.83
		*TOTAL	2,383.24
5/29/24	SECURE DOOR, LLC		
	Purchased Services - Equip Repair	Maint	1,325.00
		*TOTAL	1,325.00
5/29/24	SEMCO ENERGY		
	Gas Heat	Beck Elem	1,791.89
		*TOTAL	1,791.89
5/29/24	SERRA CHEVROLET STERLING HEIGHTS		
	Vehicle Supplies	Maint	394.88



DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/29/24	SERRA CHEVROLET STERLING HEIGHTS	
	*TOTAL	394.88
5/29/24	CHARTER TOWNSHIP OF SHELBY Misc - Field Trip Fees	
	GSRP State Grnt	70.00
	*TOTAL	70.00
5/29/24	SHELBY TOWNSHIP DEPT OF PUBLIC WORK Water/Sewer	
	Duncan Elem	866.01
	Water/Sewer Duncan Elem	2.50
	*TOTAL	868.51
5/29/24	SHELBY UNDERGROUND INC Purchased Services - Land/Bldg Repr	
	General	7,879.53
	*TOTAL	7,879.53
5/29/24	SHELBY GARDENS Student Council	
	Shelby Jr High School	5,240.34
	*TOTAL	5,240.34
5/29/24	THE SHERWIN-WILLIAMS COMPANY Supplies Grounds	
	Grounds	66.65
	*TOTAL	66.65
5/29/24	SMART SYSTEMS PS-Sanitation Services	
	General	872.28
	PS-Sanitation Services	188.42
	*TOTAL	1,060.70
5/29/24	TYRONE SMITH PS-Contract Service	
	Utica High	90.00
	*TOTAL	90.00
5/29/24	SORRENTO PIZZA Bookstore	
	Eppler Jr High School	88.56
	General Account	32.52
	*TOTAL	121.08
5/29/24	CARL TERRITO PS-Contract Service	
	Eppler Jr High	75.00
	PS-Contract Service	75.00
	*TOTAL	150.00
5/29/24	RICHARD L THARRETT PS-Contract Service	
	Stevenson High	60.00
	*TOTAL	60.00
5/29/24	RICHARD W THOMA PS-Contract Service	
	Eisenhower High	116.00
	*TOTAL	116.00
5/29/24	BRAD A THOMAS PS-Contract Service	
	Utica High	55.00

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UTICA

PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/29/24	BRAD A THOMAS	
	*TOTAL	55.00
5/29/24	NICOLAS JERMAINE THURMAN PS-Contract Service	Utica High 70.00
	*TOTAL	70.00
5/29/24	BRET TURNER PS-Contract Service	Utica High 60.00
	*TOTAL	60.00
5/29/24	UNUM LIFE INSURANCE CO OF AMERICA A/P Regular	2,642.10
	*TOTAL	2,642.10
5/29/24	PETTY CASH-DEKEYSER ELEMENTARY General Account	DeKeyser Elementary 226.54
	*TOTAL	226.54
5/29/24	PETTY CASH-ROBERTS ELEMENTARY General Account	Roberts Elementary Schoo 239.87
	*TOTAL	239.87
5/29/24	GERARD VAN DE VYVER PS-Contract Service	Eisenhower High 175.00
	*TOTAL	175.00
5/29/24	EHSAN VARZIDEHKARTEHRANI PS-Contract Service	Eisenhower High 116.00
	PS-Contract Service	Ford High 116.00
	*TOTAL	232.00
5/29/24	ANDREY VINAROV PS-Contract Service	Eisenhower High 70.00
	*TOTAL	70.00
5/29/24	VINTAGE HOUSE Fundraising	Heritage Jr High School 2,394.00
	*TOTAL	2,394.00
5/29/24	SCOTT WALENDOWSKI PS-Contract Service	Ford High 70.00
	*TOTAL	70.00
5/29/24	MARK WEIGAND Boys Baseball	Stevenson High School 600.00
	*TOTAL	600.00
5/29/24	AMBER WILLIAMSON PS-Contract Service	Shelby Jr High 75.00
	*TOTAL	75.00
5/29/24	TREVOR WILLIAMSON	

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PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/29/24	TREVOR WILLIAMSON PS-Contract Service	Eisenhower High	180.00
		*TOTAL	180.00
5/29/24	TAYLOR WOOD Cheerleaders	Ford II	195.00
		*TOTAL	195.00
5/29/24	YMCA CAMP COPNECONIC Field Trips	Havel Elementary School	2,820.00
	General Account	Ebeling Elementary Schoo	4,130.00
		*TOTAL	6,950.00
5/29/24	STEVEN YOUNGBLOOD PS-Contract Service	Eisenhower High	60.00
		*TOTAL	60.00
5/29/24	INGO ZARSCHLER PS-Contract Service	Eisenhower High	58.00
		*TOTAL	58.00
5/31/24	BROCK & SCOTT PLLC Miscellaneous Garnishment/Levy		178.68
		*TOTAL	178.68
5/31/24	KRISPEN CARROLL Miscellaneous Garnishment/Levy		541.90
		*TOTAL	541.90
5/31/24	MARK S DEMOREST Miscellaneous Garnishment/Levy		195.22
		*TOTAL	195.22
5/31/24	LEGALSHIELD Prepaid Legal		270.25
		*TOTAL	270.25
5/31/24	MICHIGAN STATE DISBURSEMENT UNIT Miscellaneous Garnishment/Levy		7,837.00
		*TOTAL	7,837.00
5/31/24	DAVID WM RUSKIN Miscellaneous Garnishment/Levy		144.00
		*TOTAL	144.00
5/31/24	ARCH ENVIRONMENTAL GROUP INC		
	Building Improvement/Remodeling	Rose Kidd	328.86
	Building Improvement/Remodeling	Dekeyser	1,349.00
	Building Improvement/Remodeling	Rose Kidd	1,956.11
	Building Improvement/Remodeling	Henry Ford II HS	436.57
	Building Improvement/Remodeling	Rose Kidd	573.07
	Building Improvement/Remodeling	Rose Kidd	194.00
	Building Improvement/Remodeling	Dekeyser	909.31

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PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	ARCH ENVIRONMENTAL GROUP INC		
	Building Improvement/Remodeling	Rose Kidd	6,163.63
	Building Improvement/Remodeling	Rose Kidd	2,861.75
	Building Improvement/Remodeling	Eisenhower HS	261.68
	Building Improvement/Remodeling	Henry Ford II HS	261.68
	Building Improvement/Remodeling	Stevenson HS	261.68
	Building Improvement/Remodeling	Utica HS	261.66
	Building Improvement/Remodeling	Rose Kidd	897.14
	Building Improvement/Remodeling	Eppler JH	1,330.98
	Kitchen Improvements	General Cafe	2,406.53
	Building Improvement/Remodeling	Rose Kidd	5,401.75
		*TOTAL	25,855.40
5/31/24	21ST CENTURY MEDIA-MICHIGAN		
	Building Improvement/Remodeling	Henry Ford II HS	434.24
	Building Improvement/Remodeling	Heritage JH	338.29
	Building Improvement/Remodeling	Dekeyser	338.29
	Building Improvement/Remodeling	Henry Ford II HS	338.29
	Building Improvement/Remodeling	Rose Kidd	338.29
		*TOTAL	1,787.40
5/31/24	WELCH PACKAGING GROUP INC		
	Building Improvement/Remodeling	Dekeyser	684.95
		*TOTAL	684.95
5/31/24	LEGACY EVENTS GROUP		
	6th Grade Activities	Plumbrook Elementary	2,110.12
		*TOTAL	2,110.12
5/31/24	BRAINARD ENTERPRISE CORP		
	Building Improvements	Ford High	37,925.20
	Building Improvements	Ford High	10,000.00-
	Building Improvements	Ford High	7,428.00-
		*TOTAL	20,497.20
5/31/24	HMC MASON CONTRACTORS		
	Building Improvements	Eisenhower High	41,178.00
	Building Improvements	Ford High	39,692.42
	Building Improvements	Eisenhower High	877.25-
		*TOTAL	79,993.17
5/31/24	OMEGA FLOORS		
	Building Improvements	Eisenhower High	10,085.02
	Building Improvements	Eisenhower High	13,766.68
		*TOTAL	23,851.70
5/02/24	ADN ADMINISTRATORS INC		
	Prepaid-ADN Dental		202,918.37
		*TOTAL	202,918.37
5/15/24	STATE OF MICHIGAN		
	Uniforms/Misc/ #4	General Cafe	13.34
	Uniforms/Misc/ #2	General Cafe	29.55

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/15/24	STATE OF MICHIGAN	
	Uniforms/Misc/ #3 General Cafe	58.41
	Uniforms/Misc/ #1 General Cafe	17.95
	Yearbook Wiley Elementary School	4.71
	General Account Dresden Elementary Schoo	21.51
	General Account Plumbrook Elementary	874.69
	General Account Morgan Elementary School	19.13
	General Account DeKeyser Elementary	.85
	General Account Oakbrook Elementary	45.91
	Yearbook Oakbrook Elementary	110.89
	General Account Havel Elementary School	34.70
	Music Account Shelby Jr High School	19.81
	Yearbook Davis Jr High School	9.06
	Yearbook Malow Jr High School	4.81
	Varsity Choir Malow Jr High School	31.20
	Bookstore Malow Jr High School	39.63
	IRC Vending Instruc.Resource Center	135.42
	Football Jersey Utica High School	103.05
	Chief Connection Utica High School	287.83
	*TOTAL	1,862.45
5/15/24	STATE OF MICHIGAN	
	Boys Baseball Utica High School	30.56
	Locks Utica High School	.91
	Yearbook Stevenson High School	56.99
	Drama Club Stevenson High School	60.91
	Industrial Arts Stevenson High School	24.88
	Mt. Olympus Titan Shoppe Stevenson High School	940.97
	Boys Golf Team Stevenson High School	3.40
	Girls Volleyball Stevenson High School	64.53
	Girls Softball Stevenson High School	244.87
	Boys Baseball Stevenson High School	59.55
	Bookstore Stevenson High School	1.38
	Family Consumer Science Stevenson High School	12.45
	Student Council Eisenhower High School	.45
	Varsity Choir Eisenhower High School	4.63
	Eagles Nest Eisenhower High School	964.27
	Boys Football Eisenhower High School	19.25
	Girls Softball Eisenhower High School	44.43
	Fees Eisenhower High School	1.72
	Girls Soccer Eisenhower High School	53.49
	Arts & Crafts Ford II	.85
	*TOTAL	2,590.49
5/15/24	STATE OF MICHIGAN	
	Ford Dealers Ford II	526.69
	Girls Tennis Ford II	45.88
	Lacrosse Ford II	20.38
	Locks Ford II	23.99
	*TOTAL	616.94
5/09/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,256,190.78

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/09/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	368,082.67
	Retirement Health Care - Employee Contribution	173,251.16
	TDP	1,626.23
	DC Primary & PHF - Employer Match - Hybrid ORS	93,268.37
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	182,530.82
	Retirement Payable - Employer Contribution	66.04-
	Retirement Payable - Employer Contribution	64.83-
	Retirement Payable - Employer Contribution	80.84-
	Retirement Payable - Employer Contribution	36.22-
	Retirement Payable - Employer Contribution	62.53-
	MIP - Employee Contribution	66.04-
	MIP - Employee Contribution	64.84-
	MIP - Employee Contribution	80.85-
	MIP - Employee Contribution	36.22-
	MIP - Employee Contribution	62.53-
	Retirement Payable - Employer Contribution	54.96-
	Retirement Payable - Employer Contribution	131.90-
	Retirement Payable - Employer Contribution	121.93-
	Retirement Payable - Employer Contribution	111.97-
	*TOTAL	3,073,908.33
5/09/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	120.90-
	MIP - Employee Contribution	54.96-
	MIP - Employee Contribution	131.90-
	MIP - Employee Contribution	121.94-
	MIP - Employee Contribution	111.97-
	MIP - Employee Contribution	120.90-
	Retirement Payable - Employer Contribution	25.65-
	Retirement Payable - Employer Contribution	33.93-
	Retirement Payable - Employer Contribution	35.75-
	Retirement Payable - Employer Contribution	13.32-
	Retirement Payable - Employer Contribution	32.80-
	MIP - Employee Contribution	25.65-
	MIP - Employee Contribution	33.93-
	MIP - Employee Contribution	35.75-
	MIP - Employee Contribution	13.32-
	MIP - Employee Contribution	32.80-
	Retirement Payable - Employer Contribution	61.04-
	Retirement Payable - Employer Contribution	61.04-
	Retirement Payable - Employer Contribution	61.04-
	Retirement Payable - Employer Contribution	61.04-
	*TOTAL	1,189.63-
5/09/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	58.02-
	MIP - Employee Contribution	61.04-
	MIP - Employee Contribution	61.04-
	MIP - Employee Contribution	61.04-
	MIP - Employee Contribution	61.04-
	MIP - Employee Contribution	58.01-
	Retirement Payable - Employer Contribution	94.24-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/09/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	88.21-
	MIP - Employee Contribution	94.24-
	MIP - Employee Contribution	88.21-
	Retirement Payable - Employer Contribution	20.99-
	Retirement Payable - Employer Contribution	52.49-
	Retirement Payable - Employer Contribution	57.73-
	Retirement Payable - Employer Contribution	20.36-
	Retirement Payable - Employer Contribution	57.73-
	MIP - Employee Contribution	20.99-
	MIP - Employee Contribution	52.48-
	MIP - Employee Contribution	57.73-
	MIP - Employee Contribution	20.36-
	MIP - Employee Contribution	57.73-
	*TOTAL	1,143.68-
5/09/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	67.37-
	Retirement Payable - Employer Contribution	67.37-
	MIP - Employee Contribution	67.37-
	MIP - Employee Contribution	67.37-
	*TOTAL	269.48-
5/24/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,213,107.97
	MIP - Employee Contribution	361,617.56
	Retirement Health Care - Employee Contribution	169,968.83
	TDP	1,425.00
	DC Primary & PHF - Employer Match - Hybrid ORS	90,693.06
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	179,297.82
	MPSERS UAAL RATE STABILIZATION SEC 147c	3,115,125.29
	Retirement Payable - Employer Contribution	31.39-
	MIP - Employee Contribution	31.39-
	Retirement Payable - Employer Contribution	26.01-
	Retirement Payable - Employer Contribution	32.90-
	Retirement Payable - Employer Contribution	11.48-
	Retirement Payable - Employer Contribution	13.39-
	MIP - Employee Contribution	26.01-
	MIP - Employee Contribution	32.90-
	MIP - Employee Contribution	11.48-
	MIP - Employee Contribution	13.39-
	Retirement Payable - Employer Contribution	36.74-
	Retirement Payable - Employer Contribution	57.73-
	Retirement Payable - Employer Contribution	26.24-
	*TOTAL	6,130,884.48
5/24/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	47.23-
	Retirement Payable - Employer Contribution	18.16-
	MIP - Employee Contribution	36.74-
	MIP - Employee Contribution	57.73-
	MIP - Employee Contribution	26.24-
	MIP - Employee Contribution	47.23-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/24	OFFICE OF RETIREMENT SERVICES (ORS)	MIP - Employee Contribution	18.16-
		*TOTAL	251.49-
5/31/24	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
5/17/24	EDUSTAFF, LLC		
		PS-Youth/Adult Enrich	174.91
		Teacher Salary DeKeyser Elem	554.48
		PS-Help Desk Support Puch Serv Student Co-op Gen	458.64
		PS-Child Care	46.59
		PS-Child Care	117.60
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Temporary Clerical General Elem	88.20
		PS-Temporary Clerical General Elem	79.38
		PS-Instructional Aides ALC At Risk 31a State Grnt	94.41
		PS-Tech Support General	43.89
		Repl F&E-Depreciable Added Cost CTE	40.00
		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	1,181.21
		PS-Contract Service - Coaches Sr High	1,181.21
		PS-Contract Service - Coaches Sr High	432.05
		PS-Contract Service - Coaches Sr High	1,181.21
		PS-Contract Service - Coaches Sr High	713.31
		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-Contract Service - Coaches Sr High	247.97
		PS-Contract Service - Coaches Sr High	631.21
		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	390.38
		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



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
		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	156.16
		PS-Contract Service - Coaches Sr High	546.55
		PS-Contract Service - Coaches Sr High	497.97
		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 Ford High	47.44
		PS-Contract Service Ford High	284.64
		PS-Contract Service Ford High	40.85
		PS-Contract Service Ford High	47.44
		PS-Contract Service Ford High	192.41
		PS-Contract Service Ford High	123.87
		PS-Contract Service Ford High	142.32
		PS-Contract Service Ford High	144.94
		PS-Contract Service Ford High	266.19
		PS-Contract Service Eisenhower High	40.85
		PS-Contract Service Eisenhower High	47.44
		PS-Contract Service Eisenhower High	47.44
		PS-Contract Service Eisenhower High	47.44
		PS-Performing Arts Coordinator General	2,403.07
		PS-Temporary Clerical General Elem	305.17
		PS-Temporary Clerical General Elem	211.68
		PS-Temporary Clerical General Elem	28.22
		PS-Temporary Clerical General Elem	130.54
		PS-Temporary Clerical General Elem	123.48
		PS-Temporary Clerical General Elem	155.23
		PS-Temporary Clerical General Elem	167.58
		PS-Sub Para LRE Spec Ed	580.90
		PS-Sub Para LRE Spec Ed	125.00
		PS-Sub Para LRE Spec Ed	128.68
		PS-Sub Para LRE Spec Ed	343.76
		PS-Sub Para LRE Spec Ed	112.14
		PS-Sub Para LRE Spec Ed	413.62
		PS-Sub Para LRE Spec Ed	251.85
		PS-Sub Para LRE Spec Ed	509.21
		PS-Sub Teacher Elem	264.72
		PS-Sub Para LRE Spec Ed	60.66
		PS-Sub Para LRE Spec Ed	115.81
		PS-Sub Para LRE Spec Ed	198.54
		PS-Sub Para LRE Spec Ed	36.77
		PS-Sub Para LRE Spec Ed	336.41
		PS-Sub Para LRE Spec Ed	125.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	PS-Sub Para LRE Spec Ed	273.91
	PS-Sub Para LRE Spec Ed	90.08
	PS-Sub Para LRE Spec Ed	130.52
	PS-Sub Para LRE Spec Ed	647.08
	PS-Sub Para LRE Spec Ed	55.15
	PS-Sub Para LRE Spec Ed	132.36
	PS-Elem Lunch Cashiers	27.64
	PS-Elem Lunch Cashiers	60.80
	PS-Elem Lunch Cashiers	29.02
	PS-Elem Lunch Cashiers	70.47
	PS-Elem Lunch Cashiers	187.92
	PS-Elem Lunch Cashiers	41.45
	PS-Elem Lunch Cashiers	55.27
	PS-Elem Lunch Cashiers	107.78
	PS-Elem Lunch Cashiers	27.64
	PS-Elem Lunch Cashiers	41.45
	PS-Elem Lunch Cashiers	15.21
	PS-Elem Lunch Cashiers	69.09
	PS-Elem Lunch Cashiers	41.45
	PS-Elem Lunch Cashiers	161.68
	PS-Elem Lunch Cashiers	88.44
	PS-Elem Lunch Cashiers	27.64
	PS-Elem Lunch Cashiers	158.91
	PS-Elem Lunch Cashiers	30.40
	PS-Elem Lunch Cashiers	48.37
	PS-Elem Lunch Cashiers	27.64
	PS-Elem Lunch Cashiers	41.45
	PS-Elem Lunch Cashiers	120.21
	PS-Elem Lunch Cashiers	37.31
	PS-Elem Lunch Cashiers	102.25
	PS-Elem Lunch Cashiers	197.60
	PS-Elem Lunch Cashiers	82.91
	PS-Elem Lunch Cashiers	100.88
	PS-Elem Lunch Cashiers	31.78
	PS-Elem Lunch Cashiers	53.90
	PS-Elem Lunch Cashiers	76.00
	PS-Elem Lunch Cashiers	210.03
	PS-Elem Lunch Cashiers	194.84
	PS-Elem Lunch Cashiers	178.26
	PS-Elem Lunch Cashiers	29.02
	PS-Elem Lunch Cashiers	24.87
	PS-Elem Lunch Cashiers	145.09
	PS-Elem Lunch Cashiers	109.17
	PS-Elem Lunch Cashiers	197.60
	PS-Elem Lunch Cashiers	109.17
	PS-Elem Lunch Cashiers	55.27
	PS-Elem Lunch Cashiers	230.77
	PS-Elem Lunch Cashiers	30.40
	PS-Elem Lunch Cashiers	34.55
	PS-Elem Lunch Cashiers	207.27
	PS-Lunch Supervision	66.15
	PS-Lunch Supervision	105.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
		PS-Lunch Supervision	113.78
		PS-Lunch/Plgrd Supervision General	92.61
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Lunch/Plgrd Supervision General	190.51
		PS-Lunch/Plgrd Supervision General	104.52
		PS-Lunch/Plgrd Supervision General	214.33
		PS-Lunch/Plgrd Supervision General	78.06
		PS-Lunch/Plgrd Supervision General	56.89
		PS-Lunch/Plgrd Supervision General	95.26
		PS-Lunch/Plgrd Supervision General	100.55
		PS-Lunch/Plgrd Supervision General	78.06
		PS-Lunch/Plgrd Supervision General	51.60
		PS-Lunch/Plgrd Supervision General	15.88
		PS-Lunch/Plgrd Supervision General	48.96
		PS-Lunch/Plgrd Supervision General	89.96
		PS-Lunch/Plgrd Supervision General	62.19
		PS-Lunch/Plgrd Supervision General	104.52
		PS-Lunch/Plgrd Supervision General	42.34
		PS-Lunch/Plgrd Supervision General	60.86
		PS-Lunch/Plgrd Supervision General	87.32
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Lunch/Plgrd Supervision General	58.21
		PS-Lunch/Plgrd Supervision General	113.78
		PS-Lunch/Plgrd Supervision General	38.37
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	78.06
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	30.42
		PS-Lunch/Plgrd Supervision General	108.49
		PS-Lunch/Plgrd Supervision General	127.01
		PS-Lunch/Plgrd Supervision General	78.06
		PS-Lunch/Plgrd Supervision General	119.07
		PS-Lunch/Plgrd Supervision General	43.66
		PS-Lunch/Plgrd Supervision General	27.79
		PS-Lunch/Plgrd Supervision General	91.29
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	132.30
		PS-Lunch/Plgrd Supervision General	129.65
		PS-Lunch/Plgrd Supervision General	54.24
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	43.66
		PS-Lunch/Plgrd Supervision General	76.73
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	54.24
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	47.63
		PS-Lunch/Plgrd Supervision General	134.95
		PS-Lunch/Plgrd Supervision General	101.88
		PS-Lunch/Plgrd Supervision General	87.32
		PS-Lunch/Plgrd Supervision General	66.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	78.06
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	156.11
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	86.00
	PS-Lunch/Plgrd	Supervision General	95.26
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	31.75
	PS-Lunch/Plgrd	Supervision General	15.88
	PS-Lunch/Plgrd	Supervision General	59.54
	PS-Lunch/Plgrd	Supervision General	72.77
	PS-Lunch/Plgrd	Supervision General	105.84
	PS-Lunch/Plgrd	Supervision General	51.60
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	60.86
	PS-Lunch/Plgrd	Supervision General	146.86
	PS-Lunch/Plgrd	Supervision General	31.75
	PS-Lunch/Plgrd	Supervision General	54.24
	PS-Lunch/Plgrd	Supervision General	92.61
	PS-Lunch/Plgrd	Supervision General	76.73
	PS-Lunch/Plgrd	Supervision General	43.66
	PS-Lunch/Plgrd	Supervision General	75.42
	PS-Lunch/Plgrd	Supervision General	43.66
	PS-Lunch/Plgrd	Supervision General	63.50
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	56.89
	PS-Lunch/Plgrd	Supervision General	30.42
	PS-Lunch/Plgrd	Supervision General	7.94
	PS-Lunch/Plgrd	Supervision General	75.42
	PS-Lunch/Plgrd	Supervision General	154.80
	PS-Lunch/Plgrd	Supervision General	15.88
	PS-Lunch/Plgrd	Supervision General	67.47
	PS-Lunch/Plgrd	Supervision General	70.12
	PS-Lunch/Plgrd	Supervision General	41.02
	PS-Lunch/Plgrd	Supervision General	25.14
	PS-Lunch/Plgrd	Supervision General	44.98
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	22.50
	PS-Lunch/Plgrd	Supervision General	43.66
	PS-Lunch/Plgrd	Supervision General	71.44
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	89.96
	PS-Lunch/Plgrd	Supervision General	56.89
	PS-Lunch/Plgrd	Supervision General	15.88
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	43.66
	PS-Lunch/Plgrd	Supervision General	121.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	14.56
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	27.79
	PS-Lunch/Plgrd	Supervision General	108.49
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	43.66
	PS-Lunch/Plgrd	Supervision General	99.23
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	115.10
	PS-Lunch/Plgrd	Supervision General	95.26
	PS-Lunch/Plgrd	Supervision General	107.17
	PS-Lunch/Plgrd	Supervision General	123.04
	PS-Lunch/Plgrd	Supervision General	15.88
	PS-Lunch/Plgrd	Supervision General	198.45
	PS-Lunch/Plgrd	Supervision General	100.55
	PS-Lunch/Plgrd	Supervision General	46.31
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	93.94
	PS-Lunch/Plgrd	Supervision General	41.02
	PS-Lunch/Plgrd	Supervision General	109.81
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	50.27
	PS-Lunch/Plgrd	Supervision General	37.04
	PS-Lunch/Plgrd	Supervision General	29.11
	PS-Lunch/Plgrd	Supervision General	48.96
	PS-Lunch/Plgrd	Supervision General	74.09
	PS-Lunch/Plgrd	Supervision General	194.49
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	23.81
	PS-Lunch/Plgrd	Supervision General	41.02
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	105.84
	PS-Lunch/Plgrd	Supervision General	17.20
	PS-Lunch/Plgrd	Supervision General	37.04
	PS-Lunch/Plgrd	Supervision General	140.24
	PS-Lunch/Plgrd	Supervision General	25.14
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	74.09
	PS-Lunch/Plgrd	Supervision General	15.88
	PS-Lunch/Plgrd	Supervision General	134.95
	PS-Lunch/Plgrd	Supervision General	170.67
	PS-Lunch/Plgrd	Supervision General	71.44
	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	50.27
	PS-Lunch/Plgrd	Supervision General	30.42
	PS-Lunch/Plgrd	Supervision General	60.86
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	109.81

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
		PS-Preschool	46.85
		PS-Associate Teacher GSRP State Grnt	343.63
		PS-Associate Teacher GSRP State Grnt	43.75
		PS-Montessori	90.60
		PS-Montessori	169.34
		PS-Carousel	64.49
		PS-Associate Teacher GSRP State Grnt	291.33
		PS-Preschool	34.86
		PS-Associate Teacher GSRP State Grnt	81.00
		PS-Associate Teacher GSRP State Grnt	54.33
		PS-Preschool	272.64
		PS-Carousel	393.02
		PS-Carousel	146.62
		PS-Carousel	140.56
		PS-Carousel	300.87
		PS-Carousel	277.02
		PS-Preschool	48.26
		PS-Associate Teacher GSRP State Grnt	222.97
		PS-Carousel	80.86
		PS-Carousel	421.95
		PS-Associate Teacher GSRP State Grnt	313.85
		PS-Carousel	38.58
		PS-Preschool	43.04
		PS-Montessori	48.97
		PS-Performing Arts Technician General	75.26
		PS-Performing Arts Technician General	61.15
		PS-Performing Arts Coordinator General	173.03
		PS-Help Desk Support Puch Serv Student Co-op Gen	229.32
		PS-Sub Testing	185.22
		PS-Sub Testing	158.76
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	42.34
		PS-Parking Lot Attend General Elem	56.45
		PS-Parking Lot Attend General Elem	84.67
		PS-Parking Lot Attend General Elem	141.12
		PS-Athletic Trainer Eisenhower High	1,046.40
		PS-Athletic Trainer Eisenhower High	296.35
		PS-Athletic Trainer Eisenhower High	312.82
		PS-CCMS Operators-Bldg Security	494.10
		PS-CCMS Operators-Bldg Security	83.07
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	96.18
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	60.68
		PS-CCMS Operators-Bldg Security	321.00
		PS-CCMS Operators-Bldg Security	666.32
		PS-CCMS Operators-Bldg Security	297.28
		PS-CCMS Operators-Bldg Security	323.93
		PS-CCMS Operators-Bldg Security	615.42
		PS-CCMS Operators-Bldg Security	147.61
		PS-Child Care	85.94

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PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	PS-Child Care	468.89
	PS-Child Care	254.86
	PS-Child Care	165.13
	PS-Child Care	375.21
	PS-Child Care	190.65
	PS-Child Care	144.88
	PS-Child Care	161.18
	PS-Child Care	336.69
	PS-Child Care	357.07
	PS-Child Care	137.64
	PS-Child Care	326.15
	PS-Child Care	116.07
	PS-Child Care	165.46
	PS-Child Care	608.51
	PS-Child Care	370.09
	PS-Child Care	317.92
	PS-Child Care	309.72
	PS-Child Care	367.09
	PS-Piano Accompanist General High	70.56
	PS-Child Care	199.41
	PS-Child Care	27.99
	PS-Child Care	416.13
	PS-Child Care	282.84
	PS-Child Care	424.07
	PS-Child Care	567.30
	PS-Child Care	213.37
	PS-Child Care	427.42
	PS-Child Care	200.77
	PS-Child Care	26.34
	PS-Child Care	413.58
	PS-Child Care	394.76
	PS-Child Care	138.63
	PS-Child Care	278.16
	PS-Child Care	136.82
	PS-Child Care	215.03
	PS-Child Care	218.45
	PS-Child Care	354.13
	PS-Child Care	166.78
	PS-Child Care	86.11
	PS-Child Care	189.68
	PS-Child Care	196.09
	PS-Child Care	360.03
	PS-Child Care	254.37
	PS-Child Care	174.85
	PS-Child Care	222.76
	PS-Child Care	345.27
	PS-Child Care	184.40
	PS-Child Care	203.39
	PS-Child Care	302.00
	PS-CCMS Operators-Bldg Security	164.02
	PS-Child Care	117.60
	PS-Child Care	117.60

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/17/24	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
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	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-Tech Support	General	823.20
	PS-Tech Support	General	846.72
	PS-Tech Support	General	811.44
	PS-Tech Support	General	439.39
	PS-Tech Support	General	717.36
	PS-Tech Support	General	658.56
	PS-Tech Support	General	264.60
	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		310.46



DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	PS-Help Desk Support Puch Serv Student Co-op Gen	211.68
	PS-Help Desk Support Puch Serv Student Co-op Gen	246.96
	PS-Instructional Aides ALC At Risk 31a State Grnt	661.50
	PS-Instructional Aides ALC At Risk 31a State Grnt	661.50
	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	404.73
	PS-Other Prof Educ Family Lit Fed Grant	478.21
	PS-Testing Services Family Lit Fed Grant	511.56
	PS-Testing Assistant Adult Ed	493.92
	PS-Other Prof Educ Family Lit Fed Grant	281.30
	PS - ESL Assistant Family Lit Fed Grant	511.37
	PS-Other Prof Educ Family Lit Fed Grant	277.54
	PS-Other Prof Educ Family Lit Fed Grant	196.91
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	182.14
	Tchr Stipend - Parent University Roberts Title I	47.44
	Tchr Stipend - Parent University Roberts Title I	46.02
	PS-Lunch/Plgrd Supervision General	39.69
	PS-Lunch/Plgrd Supervision General	13.23
	PS-Tech Support General	36.31
	PS-Tech Support General	28.07
	PS-Tech Support General	35.98
	PS-Tech Support General	53.27
	PS-Tech Support General	48.44
	PS-Tech Support General	109.88
	PS-Tech Support General	56.21
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher CTE	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 Sr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	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 Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher 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 MiCI Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	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 Sr High	118.60
	PS-Sub Teacher Sr High	19.27
	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	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 Teacher Sr High	189.76
	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 Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	15.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	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 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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher 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	118.60
		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 Teacher CTE	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	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
		General Account Wiley Elementary School	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	59.30
		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	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 Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	59.30
	PS-Sub Teacher Spec Ed	59.30
	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 Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	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 Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	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 Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Tchr General Jr High	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 Elem	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	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Elem	118.60
		Varsity Choir Malow Jr High School	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	188.16
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr General Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	15.42
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	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 Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher CTE	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 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 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 Teacher Title IIA Fed Grant	59.30
		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 Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	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 Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
		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	94.88
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Tchr General Jr High	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 Title IIA Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		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 Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	15.73
		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	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 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 Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	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	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 Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher 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 Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Elem	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	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76



DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	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 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 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 Teacher Elem	94.88
	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 Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	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 Teacher Elem	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 Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher 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 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 Tchr General Jr High	118.60
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher MiCI Spec Ed	59.30
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	188.16
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		Driver Salary-Off-Site Voc Music General High	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 Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher 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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	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	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) 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 Sr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Sr High	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	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 Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher 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	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 Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	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 Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher 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 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 Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	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 CTE	118.60
	PS-Sub Teacher Sr High	19.27
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Havel Title I Fed Grnt	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr 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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		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 Elem	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Tchr General Jr 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 Elem	118.60
		PS-Sub Teacher Elem	118.60
		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 Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	189.76
		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 CTE	118.60
		PS-Sub Teacher Elem	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	118.60
		PS-Sub Teacher Elem	59.30
		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 Elem	189.76
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	188.16
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Sr High	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 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 Spec Ed	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	59.30
		PS-Tech Support General	31.39
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.42
		Math Olympiads Curriculum Department	118.60
		PS-Sub Teacher Sr High	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	15.73
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	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 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
	General Account Ebeling Elementary Schoo	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 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 Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	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 Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher 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 Safe/Healthy Title IVA Fed Grnt	59.30
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	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 EI 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	59.30
	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 Teacher Sr High	24.19
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	General Account Monfort Elementary Schoo	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 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	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 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	94.88
	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 Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Spec Ed	59.30



DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	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	94.88
	PS-Sub Teacher 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 Sr High	189.76
	PS-Sub Teacher 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 Safe/Healthy Title IVA Fed Grnt	59.30
	General Account Monfort Elementary Schoo	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	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 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	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Elem	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	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	189.76
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	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 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 MiCI Spec Ed	118.60
		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 Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	188.16
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	15.42
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher 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 Sr High	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 Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.73
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr-RR Spec Ed	94.88
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub 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 Sr High	23.72
	PS-Sub Teacher Elem	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
	Varsity Choir Eisenhower High School	59.30
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher 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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	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 Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	15.42
	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	15.42
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	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 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 Teacher Sr High	24.19
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	118.60
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	59.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	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 Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	59.30
	General Account Wiley Elementary School	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	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 Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	Student Induction Activities Stevenson MADE	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	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 CTE	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr-RR Spec Ed	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 Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	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 Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	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 General Jr High	23.72
	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 Elem	189.76
	PS-Sub Tchr Cntr Prg Spec Ed	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	118.60
	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 Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	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	15.42
	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	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	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	188.16
	PS-Sub Teacher Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr-RR Spec Ed	118.60
		General Account Flickinger Elementary	118.60
		PS-Sub Tchr General Jr High	94.88
		PS-Temporary Clerical General Elem	351.04
		PS-Temporary Clerical General Elem	86.44
		PS-Temporary Clerical General Elem	243.43
		PS-Temporary Clerical General Elem	123.48
		PS-Temporary Clerical General Elem	195.80
		PS-Temporary Clerical General Elem	141.12
		PS-Temporary Clerical General Elem	132.30
		PS-Sub Para LRE Spec Ed	55.15
		PS-Sub Para LRE Spec Ed	465.09
		PS-Sub Para LRE Spec Ed	128.68
		PS-Sub Para LRE Spec Ed	137.87
		PS-Sub Para LRE Spec Ed	643.41
		PS-Sub Para LRE Spec Ed	250.01
		PS-Sub Teacher Elem	332.73
		PS-Sub Para LRE Spec Ed	200.37
		PS-Sub Para LRE Spec Ed	295.97
		PS-Sub Para LRE Spec Ed	128.68
		PS-Sub Para LRE Spec Ed	555.17
		PS-Sub Para LRE Spec Ed	473.91
		PS-Sub Para LRE Spec Ed	340.09
		PS-Sub Para LRE Spec Ed	73.53
		PS-Sub Para LRE Spec Ed	647.08
		PS-Sub Para LRE Spec Ed	112.14
		PS-Elem Lunch Cashiers	41.45
		PS-Elem Lunch Cashiers	59.42
		PS-Elem Lunch Cashiers	56.65
		PS-Elem Lunch Cashiers	67.71
		PS-Elem Lunch Cashiers	118.83
		PS-Elem Lunch Cashiers	29.02
		PS-Elem Lunch Cashiers	55.27
		PS-Elem Lunch Cashiers	91.20
		PS-Elem Lunch Cashiers	30.40
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	41.45
		PS-Elem Lunch Cashiers	70.47

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	41.45
		PS-Elem Lunch Cashiers	198.98
		PS-Elem Lunch Cashiers	105.02
		PS-Elem Lunch Cashiers	15.21
		PS-Elem Lunch Cashiers	82.91
		PS-Elem Lunch Cashiers	98.11
		PS-Elem Lunch Cashiers	17.97
		PS-Elem Lunch Cashiers	49.74
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	124.36
		PS-Elem Lunch Cashiers	38.69
		PS-Elem Lunch Cashiers	107.78
		PS-Elem Lunch Cashiers	122.99
		PS-Elem Lunch Cashiers	60.80
		PS-Elem Lunch Cashiers	59.42
		PS-Elem Lunch Cashiers	35.93
		PS-Elem Lunch Cashiers	53.90
		PS-Elem Lunch Cashiers	76.00
		PS-Elem Lunch Cashiers	215.56
		PS-Elem Lunch Cashiers	181.02
		PS-Elem Lunch Cashiers	136.80
		PS-Elem Lunch Cashiers	111.93
		PS-Elem Lunch Cashiers	149.23
		PS-Elem Lunch Cashiers	152.00
		PS-Elem Lunch Cashiers	23.50
		PS-Elem Lunch Cashiers	26.26
		PS-Elem Lunch Cashiers	16.58
		PS-Elem Lunch Cashiers	194.84
		PS-Elem Lunch Cashiers	33.16
		PS-Elem Lunch Cashiers	179.63
		PS-Lunch Supervision	66.15
		PS-Lunch Supervision	79.38
		PS-Lunch Supervision	141.57
		PS-Lunch/Plgrd Supervision General	104.52
		PS-Lunch/Plgrd Supervision General	50.27
		PS-Lunch/Plgrd Supervision General	17.20
		PS-Lunch/Plgrd Supervision General	215.65
		PS-Lunch/Plgrd Supervision General	103.19
		PS-Lunch/Plgrd Supervision General	86.00
		PS-Lunch/Plgrd Supervision General	51.60
		PS-Lunch/Plgrd Supervision General	82.03
		PS-Lunch/Plgrd Supervision General	108.49
		PS-Lunch/Plgrd Supervision General	68.80
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	15.88
		PS-Lunch/Plgrd Supervision General	34.40
		PS-Lunch/Plgrd Supervision General	116.42
		PS-Lunch/Plgrd Supervision General	42.34
		PS-Lunch/Plgrd Supervision General	130.98
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	50.27



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	78.06
	PS-Lunch/Plgrd	Supervision General	18.52
	PS-Lunch/Plgrd	Supervision General	22.50
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	18.52
	PS-Lunch/Plgrd	Supervision General	129.65
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	50.27
	PS-Lunch/Plgrd	Supervision General	72.77
	PS-Lunch/Plgrd	Supervision General	104.52
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	34.40
	PS-Lunch/Plgrd	Supervision General	47.63
	PS-Lunch/Plgrd	Supervision General	44.98
	PS-Lunch/Plgrd	Supervision General	96.58
	PS-Lunch/Plgrd	Supervision General	91.29
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	129.65
	PS-Lunch/Plgrd	Supervision General	42.34
	PS-Lunch/Plgrd	Supervision General	27.79
	PS-Lunch/Plgrd	Supervision General	30.42
	PS-Lunch/Plgrd	Supervision General	84.67
	PS-Lunch/Plgrd	Supervision General	18.52
	PS-Lunch/Plgrd	Supervision General	58.21
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	132.30
	PS-Lunch/Plgrd	Supervision General	125.69
	PS-Lunch/Plgrd	Supervision General	78.06
	PS-Lunch/Plgrd	Supervision General	17.20
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	76.73
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	51.60
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	140.24
	PS-Lunch/Plgrd	Supervision General	124.36
	PS-Lunch/Plgrd	Supervision General	35.73
	PS-Lunch/Plgrd	Supervision General	93.94
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	105.84
	PS-Lunch/Plgrd	Supervision General	203.74
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	84.67
	PS-Lunch/Plgrd	Supervision General	92.61
	PS-Lunch/Plgrd	Supervision General	470.99
	PS-Lunch/Plgrd	Supervision General	70.12
	PS-Lunch/Plgrd	Supervision General	67.47
	PS-Lunch/Plgrd	Supervision General	18.52
	PS-Lunch/Plgrd	Supervision General	35.73
	PS-Lunch/Plgrd	Supervision General	48.96
	PS-Lunch/Plgrd	Supervision General	43.66

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	44.98
	PS-Lunch/Plgrd	Supervision General	56.89
	PS-Lunch/Plgrd	Supervision General	55.57
	PS-Lunch/Plgrd	Supervision General	132.30
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	22.50
	PS-Lunch/Plgrd	Supervision General	58.21
	PS-Lunch/Plgrd	Supervision General	51.60
	PS-Lunch/Plgrd	Supervision General	74.09
	PS-Lunch/Plgrd	Supervision General	23.81
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	82.03
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	47.63
	PS-Lunch/Plgrd	Supervision General	31.75
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	145.53
	PS-Lunch/Plgrd	Supervision General	14.56
	PS-Lunch/Plgrd	Supervision General	101.88
	PS-Lunch/Plgrd	Supervision General	108.49
	PS-Lunch/Plgrd	Supervision General	54.24
	PS-Lunch/Plgrd	Supervision General	23.81
	PS-Lunch/Plgrd	Supervision General	58.21
	PS-Lunch/Plgrd	Supervision General	51.60
	PS-Lunch/Plgrd	Supervision General	22.50
	PS-Lunch/Plgrd	Supervision General	25.14
	PS-Lunch/Plgrd	Supervision General	33.08
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	22.50
	PS-Lunch/Plgrd	Supervision General	48.03
	PS-Lunch/Plgrd	Supervision General	22.50
	PS-Lunch/Plgrd	Supervision General	63.50
	PS-Lunch/Plgrd	Supervision General	174.64
	PS-Lunch/Plgrd	Supervision General	112.46
	PS-Lunch/Plgrd	Supervision General	38.37
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	58.21
	PS-Lunch/Plgrd	Supervision General	133.63
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	87.32
	PS-Lunch/Plgrd	Supervision General	54.24
	PS-Lunch/Plgrd	Supervision General	108.49
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	46.31
	PS-Lunch/Plgrd	Supervision General	105.84
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	119.07
	PS-Lunch/Plgrd	Supervision General	88.65
	PS-Lunch/Plgrd	Supervision General	125.69

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	124.36
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	100.55
		PS-Lunch/Plgrd Supervision General	100.55
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	75.42
		PS-Lunch/Plgrd Supervision General	153.47
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	95.26
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	51.60
		PS-Lunch/Plgrd Supervision General	43.66
		PS-Lunch/Plgrd Supervision General	74.09
		PS-Lunch/Plgrd Supervision General	38.37
		PS-Lunch/Plgrd Supervision General	128.33
		PS-Lunch/Plgrd Supervision General	239.47
		PS-Lunch/Plgrd Supervision General	67.47
		PS-Lunch/Plgrd Supervision General	67.47
		PS-Lunch/Plgrd Supervision General	47.63
		PS-Lunch/Plgrd Supervision General	62.19
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	101.88
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Lunch/Plgrd Supervision General	146.86
		PS-Lunch/Plgrd Supervision General	25.14
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	93.94
		PS-Lunch/Plgrd Supervision General	14.56
		PS-Lunch/Plgrd Supervision General	132.30
		PS-Lunch/Plgrd Supervision General	213.01
		PS-Lunch/Plgrd Supervision General	156.11
		PS-Lunch/Plgrd Supervision General	23.81
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Lunch/Plgrd Supervision General	33.08
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	133.63
		PS-Associate Teacher GSRP State Grnt	50.10
		PS-Associate Teacher GSRP State Grnt	244.70
		PS-Associate Teacher GSRP State Grnt	268.13
		PS-Preschool	133.36
		PS-Preschool	38.81
		PS-Preschool	42.34
		PS-Montessori	23.99
		PS-Montessori	177.25
		PS-Carousel	64.21
		PS-Associate Teacher GSRP State Grnt	230.31
		PS-Preschool	35.56
		PS-Associate Teacher GSRP State Grnt	196.72
		PS-Montessori	48.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
		PS-Carousel	30.34
		PS-Preschool	275.89
		PS-Carousel	393.16
		PS-Carousel	17.78
		PS-Carousel	70.56
		PS-Carousel	36.69
		PS-Carousel	14.68
		PS-Carousel	211.26
		PS-Preschool	42.34
		PS-Carousel	64.21
		PS-Montessori	45.86
		PS-Carousel	272.22
		PS-Carousel	88.91
		PS-Carousel	162.01
		PS-Associate Teacher GSRP State Grnt	148.18
		PS-Preschool	40.64
		PS-Associate Teacher GSRP State Grnt	273.21
		PS-Carousel	423.08
		PS-Associate Teacher GSRP State Grnt	306.94
		PS-Carousel	45.88
		PS-Preschool	47.56
		PS-Associate Teacher GSRP State Grnt	97.66
		PS-Preschool	92.86
		PS-Help Desk Support Puch Serv Student Co-op Gen	198.74
		PS-Parking Lot Attend General Elem	127.01
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	28.22
		PS-Parking Lot Attend General Elem	28.22
		PS-Parking Lot Attend General Elem	112.90
		PS-Parking Lot Attend General Elem	112.90
		PS-Athletic Trainer Eisenhower High	1,046.40
		PS-CCMS Operators-Bldg Security	166.07
		PS-CCMS Operators-Bldg Security	13.12
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	87.44
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	31.05
		PS-CCMS Operators-Bldg Security	153.86
		PS-CCMS Operators-Bldg Security	662.21
		PS-CCMS Operators-Bldg Security	820.08
		PS-CCMS Operators-Bldg Security	36.90
		PS-CCMS Operators-Bldg Security	621.13
		PS-CCMS Operators-Bldg Security	147.61
		PS-Child Care	156.41
		PS-Child Care	500.88
		PS-Child Care	428.02
		PS-Child Care	132.70
		PS-Child Care	326.32
		PS-Child Care	190.65
		PS-Child Care	186.54
		PS-Child Care	224.90
		PS-Child Care	274.29

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PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	PS-Child Care	352.13
	PS-Child Care	140.77
	PS-Child Care	344.26
	PS-Child Care	146.04
	PS-Child Care	168.10
	PS-Child Care	621.65
	PS-Child Care	358.97
	PS-Child Care	323.52
	PS-Child Care	262.55
	PS-Child Care	426.18
	PS-Child Care	191.91
	PS-Child Care	54.83
	PS-Child Care	297.76
	PS-Child Care	229.61
	PS-Child Care	19.26
	PS-Child Care	423.18
	PS-Child Care	601.38
	PS-Child Care	263.33
	PS-Child Care	425.65
	PS-Child Care	225.04
	PS-Child Care	413.39
	PS-Child Care	19.26
	PS-Child Care	482.82
	PS-Child Care	136.82
	PS-Child Care	251.08
	PS-Child Care	95.99
	PS-Child Care	215.03
	PS-Child Care	249.57
	PS-Child Care	348.33
	PS-Child Care	124.47
	PS-Child Care	85.78
	PS-Child Care	221.72
	PS-Child Care	190.49
	PS-Child Care	26.01
	PS-Child Care	390.90
	PS-Child Care	176.49
	PS-Child Care	138.30
	PS-Child Care	227.20
	PS-Child Care	19.26
	PS-Child Care	20.64
	PS-Child Care	360.33
	PS-Child Care	27.87
	PS-Child Care	19.26
	PS-Child Care	185.06
	PS-Child Care	203.74
	PS-Child Care	354.68
	PS-CCMS Operators-Bldg Security	328.03
	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	53.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
	PS-Tech Support	General	717.36
	PS-Tech Support	General	658.56
	PS-Tech Support	General	235.20
	PS-Tech Support	General	976.08
	PS-Tech Support	General	717.36
	PS-Tech Support	General	717.36
	PS-Tech Support	General	740.88
	PS-Tech Support	General	717.36
	PS-Tech Support	General	717.36
	PS-Help Desk Support Puch Serv Student Co-op Gen		310.46
	PS-Help Desk Support Puch Serv Student Co-op Gen		211.68
	PS-Help Desk Support Puch Serv Student Co-op Gen		246.96
	PS-Instructional Aides ALC At Risk 31a State Grnt		608.58
	PS-Instructional Aides ALC At Risk 31a State Grnt		105.49
	PS-Instructional Aides ALC At Risk 31a State Grnt		220.50
	PS-Instructional Aides ALC At Risk 31a State Grnt		337.56
	PS-Instructional Aides ALC At Risk 31a State Grnt		337.56
	PS-Other Prof Educ Family Lit Fed Grant		196.91
	PS-Program Assistant GSRP State Grnt		404.73
	PS-Testing Services Family Lit Fed Grant		511.56
	PS-Testing Assistant Adult Ed		493.92
	PS-Other Prof Educ Family Lit Fed Grant		98.45
	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		242.84
	PS-Lunch/Plgrd Supervision General		26.46
	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 Inst Support (ISM) 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		23.72
	PS-Sub Teacher Elem		189.76
	PS-Sub Teacher Elem		189.76
	PS-Sub Teacher Elem		59.30
	PS-Sub Teacher Spec Ed		59.30
	PS-Sub Teacher Spec Ed		118.60
	PS-Sub Teacher Elem		59.30
	PS-Sub Teacher Sr High		118.60
	PS-Sub Teacher Sr High		15.42
	PS-Sub Teacher Elem		118.60
	PS-Sub Tchr-RR Spec Ed		189.76
	PS-Sub Teacher Elem		118.60
	PS-Sub Tchr General Jr High		189.76
	PS-Sub Teacher Elem		189.76
	PS-Sub Teacher Elem		189.76
	PS-Sub Teacher Elem		189.76
	PS-Sub Teacher Elem		189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	59.30
	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 Tchr-RR Spec Ed	118.60
	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	189.76
	PS-Sub Tchr General Jr High	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 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 Teacher Elem	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr Cntr Prg Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Tchr-RR Spec Ed	94.88
	General Account Wiley Elementary School	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	11.86
	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 Tchr General Jr High	118.60
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	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	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	59.30
	PS-Sub Teacher EI Spec Ed	59.30



DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	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	59.30
	PS-Sub Teacher Elem	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 Teacher 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 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 Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	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 Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	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 Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	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 Tchr General Jr High	23.72
	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	118.60
	PS-Sub Teacher 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 Elem	189.76
	PS-Sub Teacher Sr High	188.16
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	189.76
	PS-Sub 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	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Sr High	189.76
	General Account Flickinger Elementary	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	189.76
	PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
	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	15.42
	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 Sr High	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	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	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 Prof Dev ESSER III Fed 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 Prof Dev ESSER III Fed Grt	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	94.88
	PS-Sub Teacher 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 Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Sr High	59.30
	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 Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	59.30
	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	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub 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	23.72
	General Account Monfort Elementary Schoo	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 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	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	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-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
	PS-Sub 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	94.88
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher State Grt	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
		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	94.88
		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	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title I Part A - RAGS Fed 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 Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.60
		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 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 Teacher Sr High	118.60
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) 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	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher 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	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Sr High	23.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Tchr-RR Spec Ed	59.30
		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 Elem	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	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-RR Spec Ed	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 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 Tchr General Jr High	23.72
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub 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	188.16
		PS-Sub Tchr General Jr High	118.60
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr 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 Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	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 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-RR Spec Ed	118.60
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	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 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 State Grt	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
	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 Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) 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
	Drama Club Academy for Int'l Studies	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	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 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	15.42
	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	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 Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	General Account Monfort Elementary Schoo	59.30
	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 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 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	189.76
	PS-Sub Tchr General Jr High	189.76
	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 Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76



DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	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	94.88
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	General Account Wiley Elementary School	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr General Jr High	59.30
	General Account Wiley Elementary School	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	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 Tchr General Jr High	118.60
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher EI Spec Ed	118.60
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	Drama Club Academy for Int'l Studies	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	15.42
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	Drama Club Academy for Int'l Studies	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 Sr High	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher CTE	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher MiCI 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 Elem	189.76
	Drama Club Academy for Int'l Studies	59.30
	PS-Sub Teacher Elem	189.76
	Interact Ford II	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr General Jr High	189.76
	Drama Club Academy for Int'l Studies	118.60
	PS-Sub Teacher 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	188.16
	PS-Sub Tchr General Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
		General Account Wiley Elementary School	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 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 Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		General Account Plumbrook Elementary	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Havel Title I Fed Grnt	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub 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 Sr High	118.60
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	94.88
		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 Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	47.44
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub 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
5/17/24	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub 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 Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	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 Title IIA Fed Grant	118.60
	PS-Sub Teacher Sr High	19.27
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Tchr-RR Spec Ed	59.30
	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	94.88
	PS-Sub Teacher Elem	189.76
	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 Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr Cntr Prg Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	General Account Schwarzkoff Elementary	59.30
	General Account Schwarzkoff Elementary	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	General Account Schwarzkoff Elementary	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	General Account Monfort Elementary Schoo	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher 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 Sr High	23.72
	PS-Sub Tchr-RR Spec Ed	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 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	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	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	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 Teacher Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	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 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	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.42
		General Account Schwarzkoff Elementary	59.30
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		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 Teacher Inst Support (ISM) 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	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher 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 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	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Sr High	188.16
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Title IIA Fed Grant	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 Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Elem	59.30
		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 Teacher Sr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr Cntr Prg Spec Ed	118.60
		PS-Sub Tchr General Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr 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 Tchr General Jr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	94.88
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr General Jr High	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 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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	47.44
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	94.88
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Tchr General Jr 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	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 Tchr General Jr High	189.76



DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	23.72
	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	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 Sr High	15.42
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr Cntr Prg Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	189.76
	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 Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher 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 Tchr-RR Spec Ed	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	23.72
	PS-Sub Tchr General Jr High	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
5/17/24	EDUSTAFF, LLC	
	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	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	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 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	189.76
	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	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub 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 Sr High	118.60
	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 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	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/24	EDUSTAFF, LLC	
	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	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	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 Sr High	23.72
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher MiCI 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 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 Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	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 Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	188.16
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42

[illegible]

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	237.20
	PS-Sub Teacher Elem	237.20
	PS-Sub Teacher Elem	237.20
	PS-Sub Teacher Elem	237.20
	PS-Sub Teacher Elem	237.20
	PS-Sub Teacher Elem	237.20
	PS-Sub Teacher Elem	237.20
	PS-Sub Teacher Elem	237.20
	PS-Contract Service - Coaches Sr High	247.97
	PS-Contract Service - Coaches Sr High	631.21
	PS-Contract Service - Coaches Sr High	247.97
	PS-Contract Service - Coaches Sr High	631.21
	PS-Contract Service - Coaches Sr High	247.97
	PS-Contract Service - Coaches Sr High	631.21
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	118.60
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Teacher Sr High	23.72
	PS-Child Care	17.93
	PS-Sub Para General Elem	128.68
	PS-Tech Support General	41.27
	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	247.97
	PS-Contract Service - Coaches Sr High	1,181.21
	PS-Contract Service - Coaches Sr High	509.51
	PS-Contract Service - Coaches Sr High	82.66
	PS-Contract Service - Coaches Sr High	156.16
	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-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	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	390.38
	PS-Contract Service - Coaches Sr High	826.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/24	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	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	247.97
		PS-Contract Service Utica High	94.88
		PS-Contract Service Ford High	94.88
		PS-Contract Service Ford High	47.44
		PS-Contract Service Ford High	81.71
		PS-Contract Service Ford High	94.88
		PS-Contract Service Eisenhower High	81.71
		PS-Contract Service Eisenhower High	142.32
		PS-Contract Service Eisenhower High	142.32
		PS-Contract Service Eisenhower High	142.32
		PS-Contract Service Stevenson High	334.64
		PS-Contract Service Stevenson High	367.69
		PS-Contract Service Stevenson High	334.64
		PS-Contract Service Stevenson High	334.64
		PS-Contract Service Stevenson High	28.98
		PS-Contract Service Stevenson High	142.32
		PS-Contract Service Stevenson High	94.88
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Ford High	94.88
		PS-Contract Service Ford High	94.88
		PS-Contract Service Ford High	40.85
		PS-Contract Service Ford High	94.88
		PS-Contract Service - Coaches Sr High	631.21
		PS-Performing Arts Coordinator General	2,403.07
		PS-Elem Lunch Cashiers	41.45
		PS-Elem Lunch Cashiers	30.40
		PS-Elem Lunch Cashiers	15.21
		PS-Elem Lunch Cashiers	91.20
		PS-Elem Lunch Cashiers	182.40
		PS-Elem Lunch Cashiers	13.82
		PS-Elem Lunch Cashiers	36.07
		PS-Elem Lunch Cashiers	114.70
		PS-Elem Lunch Cashiers	56.65
		PS-Elem Lunch Cashiers	55.27
		PS-Elem Lunch Cashiers	67.98
		PS-Elem Lunch Cashiers	24.87
		PS-Elem Lunch Cashiers	200.37
		PS-Elem Lunch Cashiers	168.58
		PS-Elem Lunch Cashiers	69.09
		PS-Elem Lunch Cashiers	78.77

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	156.15
		PS-Elem Lunch Cashiers	93.96
		PS-Elem Lunch Cashiers	62.19
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	147.85
		PS-Elem Lunch Cashiers	33.86
		PS-Elem Lunch Cashiers	157.53
		PS-Elem Lunch Cashiers	80.14
		PS-Elem Lunch Cashiers	81.53
		PS-Elem Lunch Cashiers	33.16
		PS-Elem Lunch Cashiers	23.48
		PS-Elem Lunch Cashiers	41.45
		PS-Elem Lunch Cashiers	46.98
		PS-Elem Lunch Cashiers	34.55
		PS-Elem Lunch Cashiers	80.14
		PS-Elem Lunch Cashiers	168.58
		PS-Elem Lunch Cashiers	205.89
		PS-Elem Lunch Cashiers	122.99
		PS-Elem Lunch Cashiers	82.91
		PS-Elem Lunch Cashiers	24.87
		PS-Elem Lunch Cashiers	140.66
		PS-Elem Lunch Cashiers	109.17
		PS-Elem Lunch Cashiers	185.16
		PS-Elem Lunch Cashiers	80.14
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	182.40
		PS-Elem Lunch Cashiers	41.45
		PS-Elem Lunch Cashiers	20.73
		PS-Elem Lunch Cashiers	165.82
		PS-Lunch Supervision	132.30
		PS-Lunch Supervision	99.49
		PS-Lunch/Plgrd Supervision General	93.93
		PS-Lunch/Plgrd Supervision General	31.75
		PS-Lunch/Plgrd Supervision General	215.65
		PS-Lunch/Plgrd Supervision General	86.00
		PS-Lunch/Plgrd Supervision General	129.65
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	50.27
		PS-Lunch/Plgrd Supervision General	137.59
		PS-Lunch/Plgrd Supervision General	93.93
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	80.70
		PS-Lunch/Plgrd Supervision General	80.70
		PS-Lunch/Plgrd Supervision General	71.44
		PS-Lunch/Plgrd Supervision General	115.10
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	78.06
		PS-Lunch/Plgrd Supervision General	43.65
		PS-Lunch/Plgrd Supervision General	60.60
		PS-Lunch/Plgrd Supervision General	92.61
		PS-Lunch/Plgrd Supervision General	18.52

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PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	125.69
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	25.13
	PS-Lunch/Plgrd	Supervision General	48.96
	PS-Lunch/Plgrd	Supervision General	97.90
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	89.96
	PS-Lunch/Plgrd	Supervision General	103.19
	PS-Lunch/Plgrd	Supervision General	78.06
	PS-Lunch/Plgrd	Supervision General	136.27
	PS-Lunch/Plgrd	Supervision General	18.52
	PS-Lunch/Plgrd	Supervision General	43.65
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	37.04
	PS-Lunch/Plgrd	Supervision General	17.20
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	125.69
	PS-Lunch/Plgrd	Supervision General	72.77
	PS-Lunch/Plgrd	Supervision General	14.56
	PS-Lunch/Plgrd	Supervision General	41.02
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	112.46
	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	61.52
	PS-Lunch/Plgrd	Supervision General	134.95
	PS-Lunch/Plgrd	Supervision General	101.88
	PS-Lunch/Plgrd	Supervision General	35.73
	PS-Lunch/Plgrd	Supervision General	78.06
	PS-Lunch/Plgrd	Supervision General	58.21
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	137.59
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	93.93
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	71.44
	PS-Lunch/Plgrd	Supervision General	62.19
	PS-Lunch/Plgrd	Supervision General	48.96
	PS-Lunch/Plgrd	Supervision General	62.19
	PS-Lunch/Plgrd	Supervision General	44.98
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	48.96
	PS-Lunch/Plgrd	Supervision General	18.52
	PS-Lunch/Plgrd	Supervision General	58.21
	PS-Lunch/Plgrd	Supervision General	146.85
	PS-Lunch/Plgrd	Supervision General	41.02



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	44.98
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	38.36
	PS-Lunch/Plgrd	Supervision General	46.31
	PS-Lunch/Plgrd	Supervision General	44.98
	PS-Lunch/Plgrd	Supervision General	15.88
	PS-Lunch/Plgrd	Supervision General	76.73
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	14.56
	PS-Lunch/Plgrd	Supervision General	205.07
	PS-Lunch/Plgrd	Supervision General	119.07
	PS-Lunch/Plgrd	Supervision General	125.69
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	44.98
	PS-Lunch/Plgrd	Supervision General	108.49
	PS-Lunch/Plgrd	Supervision General	59.54
	PS-Lunch/Plgrd	Supervision General	25.13
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	33.08
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	22.49
	PS-Lunch/Plgrd	Supervision General	22.49
	PS-Lunch/Plgrd	Supervision General	23.81
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	48.96
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	156.11
	PS-Lunch/Plgrd	Supervision General	17.20
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	100.55
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	138.92
	PS-Lunch/Plgrd	Supervision General	84.67
	PS-Lunch/Plgrd	Supervision General	29.11
	PS-Lunch/Plgrd	Supervision General	107.16
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	46.31
	PS-Lunch/Plgrd	Supervision General	105.84
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	115.10
	PS-Lunch/Plgrd	Supervision General	18.52
	PS-Lunch/Plgrd	Supervision General	82.03
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	30.95
	PS-Lunch/Plgrd	Supervision General	96.57
	PS-Lunch/Plgrd	Supervision General	78.06
	PS-Lunch/Plgrd	Supervision General	113.78
	PS-Lunch/Plgrd	Supervision General	97.24
	PS-Lunch/Plgrd	Supervision General	13.23

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	80.70
		PS-Lunch/Plgrd Supervision General	58.21
		PS-Lunch/Plgrd Supervision General	41.02
		PS-Lunch/Plgrd Supervision General	48.96
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	76.73
		PS-Lunch/Plgrd Supervision General	250.04
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	46.31
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	103.19
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	119.07
		PS-Lunch/Plgrd Supervision General	93.93
		PS-Lunch/Plgrd Supervision General	15.88
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	105.84
		PS-Lunch/Plgrd Supervision General	185.22
		PS-Lunch/Plgrd Supervision General	54.24
		PS-Lunch/Plgrd Supervision General	92.61
		PS-Lunch/Plgrd Supervision General	142.88
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Lunch/Plgrd Supervision General	15.88
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Lunch/Plgrd Supervision General	31.75
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	84.67
		PS-Lunch/Plgrd Supervision General	95.26
		PS-Lunch/Plgrd Supervision General	132.30
		PS-Lunch/Plgrd Supervision General	25.13
		PS-Performing Arts Technician General	61.15
		PS-Performing Arts Technician General	61.15
		PS-Performing Arts Technician General	51.74
		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	127.01
		PS-Sub Testing	414.54
		PS-Child Care	125.62
		PS-Child Care	475.48
		PS-Child Care	433.52
		PS-Child Care	150.65
		PS-Child Care	383.45
		PS-Child Care	189.01
		PS-Child Care	139.94
		PS-Child Care	237.41
		PS-Child Care	352.82
		PS-Child Care	360.97
		PS-Child Care	119.36

[illegible]

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	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
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	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-Sub Para LRE Spec Ed	60.66
	PS-Sub Para LRE Spec Ed	582.74
	PS-Sub Para LRE Spec Ed	332.73
	PS-Sub Para LRE Spec Ed	95.59
	PS-Sub Para LRE Spec Ed	242.66
	PS-Sub Para LRE Spec Ed	51.47
	PS-Sub Para LRE Spec Ed	240.82
	PS-Sub Para LRE Spec Ed	102.94
	PS-Sub Para LRE Spec Ed	95.96
	PS-Sub Para LRE Spec Ed	148.90
	PS-Sub Para LRE Spec Ed	275.75
	PS-Sub Para LRE Spec Ed	99.27
	PS-Sub Para LRE Spec Ed	327.22
	PS-Sub Para LRE Spec Ed	220.60
	PS-Sub Para LRE Spec Ed	264.72
	PS-Sub Para LRE Spec Ed	459.58
	PS-Sub Para General Elem	73.53
	PS-Temporary Clerical General Elem	291.06
	PS-Temporary Clerical General Elem	635.04
	PS-Temporary Clerical General Elem	62.62
	PS-Temporary Clerical General Elem	160.52
	PS-Temporary Clerical General Elem	190.86
	PS-Temporary Clerical General Elem	134.06

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC		
		PS-Temporary Clerical General Elem	97.02
		PS-Temporary Clerical General Elem	229.32
		PS-Temporary Clerical General Elem	167.58
		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	689.43
		PS-Tech Support General	205.80
		PS-Tech Support General	976.08
		PS-Tech Support General	717.36
		PS-Tech Support General	717.36
		PS-Tech Support General	592.70
		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	211.68
		PS-Help Desk Support Puch Serv Student Co-op Gen	317.52
		PS-CCMS Operators-Bldg Security	492.05
		PS-CCMS Operators-Bldg Security	83.07
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	87.44
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	28.22
		PS-CCMS Operators-Bldg Security	315.31
		PS-CCMS Operators-Bldg Security	820.08
		PS-CCMS Operators-Bldg Security	12.30
		PS-CCMS Operators-Bldg Security	297.28
		PS-CCMS Operators-Bldg Security	815.98
		PS-CCMS Operators-Bldg Security	147.61
		PS-Athletic Trainer Eisenhower High	1,046.40
		PS-Athletic Trainer Eisenhower High	263.42
		PS-Athletic Trainer Eisenhower High	131.71
		PS-Instructional Aides ALC At Risk 31a State Grnt	590.94
		PS-Instructional Aides ALC At Risk 31a State Grnt	493.92
		PS-Instructional Aides ALC At Risk 31a State Grnt	70.32
		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	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	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	242.84
		PS-Piano Accompanist General High	117.60
		PS-Associate Teacher GSRP State Grnt	289.44
		PS-Preschool	38.81
		PS-Montessori	143.66
		PS-Montessori	32.88
		PS-Associate Teacher GSRP State Grnt	49.39

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC		
		PS-Carousel	65.26
		PS-Associate Teacher GSRP State Grnt	283.09
		PS-Preschool	102.31
		PS-Associate Teacher GSRP State Grnt	179.22
		PS-Associate Teacher GSRP State Grnt	52.92
		PS-Preschool	262.48
		PS-Carousel	396.41
		PS-Carousel	128.98
		PS-Carousel	348.71
		PS-Carousel	143.94
		PS-Montessori	137.59
		PS-Carousel	318.37
		PS-Carousel	243.01
		PS-Carousel	219.16
		PS-Carousel	421.95
		PS-Associate Teacher GSRP State Grnt	301.57
		PS-Tech Support General	30.22
		PS-Tech Support General	38.39
		PS-Tech Support General	49.98
		PS-Tech Support General	77.18
		PS-Tech Support General	97.89
		PS-Tech Support General	60.50
		PS-Tech Support General	103.85
		PS-Tech Support General	39.87
		PS-Performing Arts Coordinator General	137.25
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	47.44
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Tchr General Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Prof Develop Bilingual	59.30
		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 Title IIA Fed Grant	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 Tchr-RR Spec Ed	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 Prof Develop Bilingual	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr Cntr Prg Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	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	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 Title IIA Fed Grant	59.30
		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 Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 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	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Elem	118.60
		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 Prof Develop Bilingual	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher 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	94.88
		PS-Sub Teacher Elem	94.88



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	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 Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	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 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	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		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	118.60
		PS-Sub Teacher Sr High	23.72
		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	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher 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	59.30
	PS-Sub Tchr General Jr High	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 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	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher CTE	59.30
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Teacher Elem	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 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 Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	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	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	94.88
	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 Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher CTE	59.30
	PS-Sub Teacher CTE	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 Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher 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	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 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 Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	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 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 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 Tchr General Jr High	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Tchr General Jr High	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 General Jr High	118.60
	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 Teacher Sr High	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 Inst Support (ISM) Elem	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 Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	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 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	59.30
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr Cntr Prg 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 Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	189.76
	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 Sr High	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher EI Spec Ed	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 MiCI Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	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 Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr-RR Spec Ed	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	188.16
	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 Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	General Account Plumbrook Elementary	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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	59.30
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher Elem	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 Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	59.30
	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 Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	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	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	118.60
	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	5.93
	PS-Sub Teacher Elem	189.76
	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 Tech Effective Title IVA Fed Grnt	118.60
	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 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 Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	59.30
	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 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 Sr High	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 Elem	189.76
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC		
		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 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	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		Locks Ford II	118.60
		PS-Sub Tchr General Jr High	189.76
		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	94.88
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	11.86
		PS-Sub Teacher Sr 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 Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	94.88
		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 Tchr for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher 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-RR Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76



DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	School Store Club Donation Ford II	118.60
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher Sr 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 Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	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 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 Tchr for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher Sr 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 Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr Cntr Prg Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	Class of 2024 Stevenson High School	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher MiCI Spec Ed	59.30
	PS-Sub Teacher MiCI 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 Elem	59.30
	PS-Sub Tchr General Jr High	59.30
	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	59.30
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC		
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	188.16
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		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-RR Spec Ed	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
		School Store Club Donation Ford II	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher CTE	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher 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 Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	47.44
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	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 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 Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher State Grt	59.30
	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	118.60
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub 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
	General Account Monfort Elementary Schoo	59.30
	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher 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 Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher CTE	59.30
	Donations & Rebates Utica High School	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 Teacher Elem	59.30
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	Class of 2024 Stevenson High School	118.60
	PS-Sub Teacher Sr High	15.42
	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 Inst Support (ISM) Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Sr High	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	59.30
	A/R - MISD MAISA (Reimbursement)	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	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	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 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 Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub 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
	A/R - MISD MAISA (Reimbursement)	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub 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 Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	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 Inst Support (ISM) Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC		
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem		189.76
	PS-Sub Tchr-RR Spec Ed		59.30
	PS-Sub Teacher CTE		118.60
	PS-Sub Teacher Elem		59.30
	PS-Sub Tchr General Jr High		94.88
	PS-Sub Tchr General Jr High		118.60
	PS-Sub Tchr General Jr High		15.42
	A/R - MISD MAISA (Reimbursement)		118.60
	A/R - MISD MAISA (Reimbursement)		118.60
	PS-Sub Teacher Elem		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-Sub Teacher Elem		189.76
	PS-Sub Teacher Sr High		188.16
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem		189.76
	PS-Sub Teacher Sr High		118.60
	PS-Sub Teacher Elem		189.76
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher Inst Support (ISM) Elem		189.76
	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 Elem		59.30
	PS-Sub Teacher Elem		189.76
	PS-Sub Teacher Prof Dev	ESSER III Fed Grt	59.30
	PS-Sub Teacher Spec Ed		59.30
	PS-Sub Teacher Elem		59.30
	PS-Sub Teacher Elem		189.76
	PS-Sub Teacher Elem		59.30
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher Sr High		118.60
	PS-Sub Teacher Sr High		189.76
	PS-Sub Teacher Sr High		23.72
	PS-Sub Tchr General Jr High		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 Tchr General Jr High		118.60
	PS-Sub Teacher Elem		118.60
	PS-Sub Teacher Sr High		59.30
	PS-Sub Teacher Sr High		118.60
	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	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 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 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	15.42
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher 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 Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	71.16
	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	94.88
	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	15.42
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	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 Teacher Sr High	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	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	11.86
	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 Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Sr High	15.73
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	94.88
	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	59.30
	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 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 Sr High	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Elem	118.60



DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	19.27
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	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	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 Sr High	59.30
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher MiCI 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	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	118.60
	Varsity Choir Eisenhower High School	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	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	118.60
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	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 Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher CTE	59.30
	PS-Sub Teacher MiCI Spec Ed	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	Varsity Choir Eisenhower High School	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 Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	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	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 CTE	118.60
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	41.45
		PS-Elem Lunch Cashiers	66.33
		PS-Elem Lunch Cashiers	70.05
		PS-Elem Lunch Cashiers	183.79
		PS-Elem Lunch Cashiers	55.27
		PS-Elem Lunch Cashiers	52.92
		PS-Elem Lunch Cashiers	109.17
		PS-Elem Lunch Cashiers	31.78
		PS-Elem Lunch Cashiers	41.45
		PS-Elem Lunch Cashiers	13.82
		PS-Elem Lunch Cashiers	67.71
		PS-Elem Lunch Cashiers	42.56
		PS-Elem Lunch Cashiers	201.74
		PS-Elem Lunch Cashiers	138.18
		PS-Elem Lunch Cashiers	69.09
		PS-Elem Lunch Cashiers	88.44
		PS-Elem Lunch Cashiers	143.71
		PS-Elem Lunch Cashiers	30.40
		PS-Elem Lunch Cashiers	62.19
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	98.10
		PS-Elem Lunch Cashiers	17.97
		PS-Elem Lunch Cashiers	91.20
		PS-Elem Lunch Cashiers	47.68
		PS-Elem Lunch Cashiers	78.77
		PS-Elem Lunch Cashiers	33.16
		PS-Elem Lunch Cashiers	13.82
		PS-Elem Lunch Cashiers	53.88
		PS-Elem Lunch Cashiers	63.56
		PS-Elem Lunch Cashiers	212.80
		PS-Elem Lunch Cashiers	172.73
		PS-Elem Lunch Cashiers	145.09
		PS-Elem Lunch Cashiers	142.60
		PS-Elem Lunch Cashiers	111.92
		PS-Elem Lunch Cashiers	197.60
		PS-Elem Lunch Cashiers	22.11
		PS-Elem Lunch Cashiers	55.27
		PS-Elem Lunch Cashiers	237.67
		PS-Elem Lunch Cashiers	41.45
		PS-Elem Lunch Cashiers	207.27
		PS-Lunch Supervision	105.84
		PS-Lunch Supervision	97.63
		PS-Lunch/Plgrd Supervision General	93.93
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	34.40
		PS-Lunch/Plgrd Supervision General	214.33
		PS-Lunch/Plgrd Supervision General	105.84
		PS-Lunch/Plgrd Supervision General	112.46
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	115.10
		PS-Lunch/Plgrd Supervision General	111.13

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	92.61
	PS-Lunch/Plgrd	Supervision General	93.93
	PS-Lunch/Plgrd	Supervision General	78.06
	PS-Lunch/Plgrd	Supervision General	84.67
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	115.10
	PS-Lunch/Plgrd	Supervision General	15.88
	PS-Lunch/Plgrd	Supervision General	79.38
	PS-Lunch/Plgrd	Supervision General	42.34
	PS-Lunch/Plgrd	Supervision General	92.61
	PS-Lunch/Plgrd	Supervision General	18.52
	PS-Lunch/Plgrd	Supervision General	64.83
	PS-Lunch/Plgrd	Supervision General	109.81
	PS-Lunch/Plgrd	Supervision General	14.56
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	46.70
	PS-Lunch/Plgrd	Supervision General	27.79
	PS-Lunch/Plgrd	Supervision General	86.00
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	60.86
	PS-Lunch/Plgrd	Supervision General	111.13
	PS-Lunch/Plgrd	Supervision General	98.43
	PS-Lunch/Plgrd	Supervision General	79.38
	PS-Lunch/Plgrd	Supervision General	133.62
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	42.34
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	35.73
	PS-Lunch/Plgrd	Supervision General	75.42
	PS-Lunch/Plgrd	Supervision General	23.81
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	101.88
	PS-Lunch/Plgrd	Supervision General	58.21
	PS-Lunch/Plgrd	Supervision General	15.88
	PS-Lunch/Plgrd	Supervision General	38.36
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	105.84
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	97.90
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	67.47
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	51.59
	PS-Lunch/Plgrd	Supervision General	74.09
	PS-Lunch/Plgrd	Supervision General	108.49
	PS-Lunch/Plgrd	Supervision General	124.36
	PS-Lunch/Plgrd	Supervision General	80.70
	PS-Lunch/Plgrd	Supervision General	56.88
	PS-Lunch/Plgrd	Supervision General	137.59
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	31.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	72.77
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	92.61
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	22.49
	PS-Lunch/Plgrd	Supervision General	15.88
	PS-Lunch/Plgrd	Supervision General	14.56
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	41.02
	PS-Lunch/Plgrd	Supervision General	60.86
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	42.34
	PS-Lunch/Plgrd	Supervision General	86.66
	PS-Lunch/Plgrd	Supervision General	31.75
	PS-Lunch/Plgrd	Supervision General	67.47
	PS-Lunch/Plgrd	Supervision General	79.38
	PS-Lunch/Plgrd	Supervision General	62.19
	PS-Lunch/Plgrd	Supervision General	44.98
	PS-Lunch/Plgrd	Supervision General	97.90
	PS-Lunch/Plgrd	Supervision General	18.52
	PS-Lunch/Plgrd	Supervision General	79.38
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	17.20
	PS-Lunch/Plgrd	Supervision General	44.98
	PS-Lunch/Plgrd	Supervision General	47.63
	PS-Lunch/Plgrd	Supervision General	31.75
	PS-Lunch/Plgrd	Supervision General	203.74
	PS-Lunch/Plgrd	Supervision General	91.29
	PS-Lunch/Plgrd	Supervision General	96.57
	PS-Lunch/Plgrd	Supervision General	14.56
	PS-Lunch/Plgrd	Supervision General	43.65
	PS-Lunch/Plgrd	Supervision General	111.13
	PS-Lunch/Plgrd	Supervision General	62.19
	PS-Lunch/Plgrd	Supervision General	23.81
	PS-Lunch/Plgrd	Supervision General	38.36
	PS-Lunch/Plgrd	Supervision General	25.13
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	22.49
	PS-Lunch/Plgrd	Supervision General	42.34
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	82.03
	PS-Lunch/Plgrd	Supervision General	54.24
	PS-Lunch/Plgrd	Supervision General	177.28
	PS-Lunch/Plgrd	Supervision General	18.52
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	121.72
	PS-Lunch/Plgrd	Supervision General	67.47
	PS-Lunch/Plgrd	Supervision General	50.27
	PS-Lunch/Plgrd	Supervision General	109.81

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Lunch/Plgrd Supervision General	43.65
		PS-Lunch/Plgrd Supervision General	42.34
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	146.85
		PS-Lunch/Plgrd Supervision General	75.42
		PS-Lunch/Plgrd Supervision General	34.40
		PS-Lunch/Plgrd Supervision General	112.46
		PS-Lunch/Plgrd Supervision General	37.70
		PS-Lunch/Plgrd Supervision General	80.70
		PS-Lunch/Plgrd Supervision General	110.47
		PS-Lunch/Plgrd Supervision General	33.08
		PS-Lunch/Plgrd Supervision General	27.79
		PS-Lunch/Plgrd Supervision General	145.53
		PS-Lunch/Plgrd Supervision General	31.75
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Lunch/Plgrd Supervision General	30.42
		PS-Lunch/Plgrd Supervision General	34.40
		PS-Lunch/Plgrd Supervision General	123.04
		PS-Lunch/Plgrd Supervision General	246.35
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	47.63
		PS-Lunch/Plgrd Supervision General	21.17
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	103.19
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Lunch/Plgrd Supervision General	56.88
		PS-Lunch/Plgrd Supervision General	132.30
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	95.26
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	127.01
		PS-Lunch/Plgrd Supervision General	210.36
		PS-Lunch/Plgrd Supervision General	22.49
		PS-Lunch/Plgrd Supervision General	62.19
		PS-Lunch/Plgrd Supervision General	156.64
		PS-Lunch/Plgrd Supervision General	17.20
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Lunch/Plgrd Supervision General	103.19
		PS-Lunch/Plgrd Supervision General	134.95
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Performing Arts Technician General	61.15
		PS-Performing Arts Technician General	214.03
		PS-Performing Arts Technician General	122.30
		PS-Performing Arts Technician General	77.62
		PS-Performing Arts Technician General	214.03

11/05/24 10.37.54  
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PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

PAGE 303

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC		
		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	127.01
		PS-Sub Testing	418.95
		PS-Child Care	159.54
		PS-Child Care	468.71
		PS-Child Care	531.74
		PS-Child Care	67.01
		PS-Child Care	374.39
		PS-Child Care	147.85
		PS-Child Care	141.43
		PS-Child Care	214.36
		PS-Child Care	351.34
		PS-Child Care	357.48
		PS-Child Care	145.05
		PS-Child Care	73.26
		PS-Child Care	329.28
		PS-Child Care	135.17
		PS-Child Care	200.04
		PS-Child Care	541.96
		PS-Child Care	368.68
		PS-Child Care	276.76
		PS-Child Care	259.68
		PS-Child Care	367.62
		PS-Child Care	281.37
		PS-Child Care	28.81
		PS-Child Care	345.21
		PS-Child Care	348.39
		PS-Child Care	423.01
		PS-Child Care	569.00
		PS-Child Care	168.71
		PS-Child Care	428.48
		PS-Child Care	197.19
		PS-Child Care	162.01
		PS-Child Care	393.25
		PS-Child Care	488.84
		PS-Child Care	138.63
		PS-Child Care	194.58
		PS-Child Care	45.61
		PS-Child Care	215.03
		PS-Child Care	218.25
		PS-Child Care	249.61
		PS-Child Care	166.94
		PS-Child Care	110.31
		PS-Child Care	91.38
		PS-Child Care	155.80
		PS-Child Care	191.48
		PS-Child Care	355.45
		PS-Child Care	209.42
		PS-Child Care	169.74

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC		
		PS-Child Care	209.92
		PS-Child Care	248.18
		PS-Child Care	34.97
		PS-Child Care	185.38
		PS-Child Care	199.68
		PS-Child Care	299.36
		PS-Sub Para LRE Spec Ed	36.77
		PS-Sub Para LRE Spec Ed	579.06
		PS-Sub Para LRE Spec Ed	345.60
		PS-Sub Para LRE Spec Ed	386.04
		PS-Sub Para LRE Spec Ed	36.77
		PS-Sub Para LRE Spec Ed	216.92
		PS-Sub Teacher Elem	128.68
		PS-Sub Para LRE Spec Ed	73.53
		PS-Sub Para LRE Spec Ed	280.52
		PS-Sub Para LRE Spec Ed	91.92
		PS-Sub Para LRE Spec Ed	498.18
		PS-Sub Para LRE Spec Ed	470.60
		PS-Sub Para LRE Spec Ed	294.13
		PS-Sub Para LRE Spec Ed	262.88
		PS-Sub Para LRE Spec Ed	310.67
		PS-Sub Para LRE Spec Ed	132.36
		PS-Sub Para General Elem	18.38
		PS-Temporary Clerical General Elem	319.28
		PS-Temporary Clerical General Elem	635.04
		PS-Temporary Clerical General Elem	188.57
		PS-Temporary Clerical General Elem	287.53
		PS-Temporary Clerical General Elem	172.87
		PS-Tech Support General	823.20
		PS-Tech Support General	846.72
		PS-Tech Support General	811.44
		PS-Tech Support General	717.36
		PS-Tech Support General	679.14
		PS-Tech Support General	88.20
		PS-Tech Support General	976.08
		PS-Tech Support General	654.60
		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	310.46
		PS-Help Desk Support Puch Serv Student Co-op Gen	211.68
		PS-Help Desk Support Puch Serv Student Co-op Gen	246.96
		PS-CCMS Operators-Bldg Security	328.03
		PS-CCMS Operators-Bldg Security	13.12
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	109.30
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	29.64
		PS-CCMS Operators-Bldg Security	820.08
		PS-CCMS Operators-Bldg Security	6.15
		PS-CCMS Operators-Bldg Security	514.60



DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-CCMS Operators-Bldg Security	623.02
	PS-CCMS Operators-Bldg Security	147.61
	PS-CCMS Operators-Bldg Security	168.12
	PS-Athletic Trainer Eisenhower High	1,046.40
	PS-Instructional Aides ALC At Risk 31a State Grnt	595.35
	PS-Instructional Aides ALC At Risk 31a State Grnt	147.68
	PS-Instructional Aides ALC At Risk 31a State Grnt	661.50
	PS-Instructional Aides ALC At Risk 31a State Grnt	158.76
	PS-Other Prof Educ Family Lit Fed Grant	98.45
	PS-Program Assistant GSRP State Grnt	303.55
	PS-Other Prof Educ Family Lit Fed Grant	295.36
	PS-Testing Services Family Lit Fed Grant	405.72
	PS-Testing Assistant Adult Ed	282.24
	PS-Other Prof Educ Family Lit Fed Grant	98.45
	PS - ESL Assistant Family Lit Fed Grant	301.34
	PS-Other Prof Educ Family Lit Fed Grant	138.77
	PS-Other Prof Educ Family Lit Fed Grant	98.45
	PS-Associate Teacher GSRP State Grnt	168.07
	PS-Associate Teacher GSRP State Grnt	186.28
	PS-Montessori	131.81
	PS-Montessori	67.03
	PS-Carousel	143.52
	PS-Associate Teacher GSRP State Grnt	232.41
	PS-Preschool	68.44
	PS-Associate Teacher GSRP State Grnt	101.61
	PS-Preschool	159.04
	PS-Carousel	280.55
	PS-Carousel	79.45
	PS-Carousel	13.34
	PS-Carousel	197.29
	PS-Preschool	81.14
	PS-Montessori	91.73
	PS-Carousel	198.27
	PS-Carousel	195.59
	PS-Carousel	265.73
	PS-Associate Teacher GSRP State Grnt	319.07
	PS-Carousel	80.16
	PS-Montessori	45.86
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	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 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 Elem	118.60
	PS-Sub Teacher Spec Ed	118.60
	Environmental Club Eisenhower High School	118.60
	PS-Sub Teacher Elem	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Sr High	59.30
	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 Sr High	15.42
	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 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 Teacher Sr High	59.30
	PS-Sub Teacher Sr High	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 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 Tchr-RR Spec Ed	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
5/03/24	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	94.88
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr Cntr Prg Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub 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 Sr 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	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	47.44
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher 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	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 Tchr for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	General Account Wiley Elementary School	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr 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 MiCI Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	59.30
	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 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	118.60
	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 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 Sr High	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	59.30
	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	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	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 Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher 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 Sr High	15.42
	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	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
	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 Sr High	188.16
	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 Elem	189.76
	Sub Teacher/Certified Pay Salary Elem	118.60
	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 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	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		Yearbook Jeannette Jr High School	118.60
		PS-Sub Teacher Elem	59.30
		Yearbook Ford II	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	47.44
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		Donations & Rebates Utica High School	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 Spec Ed	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 Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	94.88
		PS-Sub Teacher ELL Title III Fed Grant	59.30
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub 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	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	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	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher EI Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	189.76
	Environmental Club                      Eisenhower High School	118.60
	PS-Sub Teacher Sr High	15.73
	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 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	23.72
	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	189.76
	Yearbook                                      Eisenhower High School	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 Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	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 Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	School Store Club Donation                      Ford II	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	189.76
	General Account Plumbrook Elementary	118.60
	PS-Sub Teacher Spec Ed	118.60
	Field Trips Heritage Jr High School	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	59.30
	PS-Sub Teacher Elem	189.76
	Yearbook Eppler Jr High School	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	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 Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	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 Elem	189.76
	School Store Club Donation Ford II	59.30
	PS-Sub Teacher Elem	59.30
	Donations & Rebates Utica High School	59.30
	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 Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher 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 Sr High	189.76
	PS-Sub Tchr General Jr High	118.60



DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	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
	Parking Fees Stevenson High School	118.60
	Sub Teacher/Certified Pay Salary Elem	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	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
	Yearbook Bemis Jr High School	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	118.60
	Donations & Rebates Utica High School	59.30
	PS-Sub Teacher ELL Title III Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	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	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	189.76
	General Account Monfort Elementary School	118.60
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Tchr-RR Spec Ed	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	Donations & Rebates Utica High School	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	118.60
	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	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 Tchr-RR 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 Inst Support (ISM) Elem	189.76
	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 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 Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	59.30
	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	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 Spec Ed	59.30
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr Cntr Prg Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	General Account West Utica Elementary	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher 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 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 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 Sr High	15.73
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr 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 MiCI Spec Ed	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	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher EI Spec Ed	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 Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	59.30
	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 Elem	94.88
	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	118.60
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Tchr General Jr High	19.27

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	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 Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Sr High	23.72
	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
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	General Account Wiley Elementary School	59.30
	PS-Sub Teacher MiCI Spec Ed	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	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	59.30
	PS-Sub Teacher MiCI Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	Locks Ford II	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	188.16
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Teacher 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 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	118.60
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher CTE	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub 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	94.88
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	94.88
	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 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-RR Spec Ed	118.60
	PS-Sub Teacher Sr High	15.42
	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 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 Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	19.27
	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	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	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 Sr High	189.76
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	General Account Monfort Elementary Schoo	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	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher 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	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.73
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher 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 Elem	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	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	15.42
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr 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 MiCI Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Tchr General Jr High	15.42
	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 Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30



DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	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 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 Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	189.76
	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 Elem	59.30
	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-RR Spec Ed	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	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 Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	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 Tchr General Jr High	59.30
	PS-Sub Teacher Elem	189.76
	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 Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.73
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	59.30
	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 Teacher Sr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	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 Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub 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	23.72
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub 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 Elem	189.76
	PS-Sub Tchr-RR Spec Ed	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	15.42
	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 Inst Support (ISM) Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	15.42
	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	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.73

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	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 Tchr-RR Spec Ed	118.60
	PS-Sub Tchr General Jr High	15.42
	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	23.72
	PS-Sub Teacher Elem	118.60
	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	118.60
	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	59.30
	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	23.72
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Sr High	15.73
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	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	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	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 Tchr General Jr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub 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	23.72
	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	19.27
	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	59.30
	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 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 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	19.27
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	59.30
	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	118.60
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	59.30
	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
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher 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 Teacher Sr High	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 Tchr General Jr High	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	15.42

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/03/24	EDUSTAFF, LLC	
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher MiCI Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	188.16
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	General Account Switzer Elementary Schoo	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Sr High	15.42
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	118.60
	*TOTAL	477,759.44
5/31/24	EDUSTAFF, LLC	
	PS-Lunch/Plgrd Supervision General	470.99-
	PS-Sub Teacher Spec Ed	59.30-
	PS-Sub Teacher Elem	355.80
	PS-Sub Teacher Elem	237.20
	PS-Sub Teacher Elem	355.80
	PS-Sub Teacher Elem	355.80
	PS-Sub Teacher Elem	355.80
	PS-Sub Teacher Elem	355.80
	PS-Sub Teacher Elem	237.20

[illegible]



DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	47.44
	PS-Lunch/Plgrd Supervision General	16.15
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Teacher Sr High	15.42
	PS-Lunch/Plgrd Supervision General	209.03
	PS-Tech Support General	93.53
	PS-Sub Teacher Elem	71.16
	PS-Sub Teacher Sr High	35.58
	PS-Sub Teacher Elem	71.16
	PS-Sub Teacher Elem	71.16
	PS-Sub Teacher Sr High	71.16
	PS-Sub Teacher Elem	71.16
	PS-Sub Teacher Sr High	71.16
	PS-Sub Teacher Sr High	71.16
	PS-Sub Teacher Elem	71.16
	PS-Contract Service Ford High	142.32
	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	518.46
	PS-Contract Service - Coaches Sr High	172.82
	PS-Contract Service - Coaches Sr High	82.66
	PS-Contract Service - Coaches Sr High	531.54
	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-Contract Service - Coaches Sr High	247.97
	PS-Contract Service - Coaches Sr High	631.21
	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	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	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	826.85
	PS-Contract Service - Coaches Sr High	283.62
	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		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 Stevenson High	392.60
		PS-Contract Service Stevenson High	363.62
		PS-Contract Service Stevenson High	392.60
		PS-Contract Service Stevenson High	508.50
		PS-Contract Service Stevenson High	285.98
		PS-Contract Service Stevenson High	94.88
		PS-Contract Service Stevenson High	94.88
		PS-Contract Service Stevenson High	94.88
		PS-Contract Service Stevenson High	189.76
		PS-Contract Service Ford High	237.20
		PS-Contract Service Ford High	163.42
		PS-Contract Service Eisenhower High	204.29
		PS-Contract Service Eisenhower High	181.84
		PS-Contract Service Eisenhower High	181.84
		PS-Contract Service Eisenhower High	181.84
		PS-Contract Service Utica High	122.56
		PS-Contract Service Utica High	123.87
		PS-Contract Service Utica High	94.88
		PS-Contract Service Utica High	57.98
		PS-Contract Service Utica High	123.87
		PS-Contract Service Eppler Jr High	28.99
		PS-Contract Service Eppler Jr High	28.99
		PS-Contract Service - Coaches Sr High	259.24
		PS-Performing Arts Coordinator General	2,403.07
		PS-CCMS Operators-Bldg Security	330.08
		PS-CCMS Operators-Bldg Security	83.07
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	87.44
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	56.45
		PS-CCMS Operators-Bldg Security	759.78
		PS-CCMS Operators-Bldg Security	19.95
		PS-CCMS Operators-Bldg Security	492.05
		PS-Instructional Aides ALC At Risk 31a State Grnt	273.42
		PS-Instructional Aides ALC At Risk 31a State Grnt	396.90
		PS-Instructional Aides ALC At Risk 31a State Grnt	253.17
		PS-Instructional Aides ALC At Risk 31a State Grnt	132.30
		PS-Other Prof Educ Family Lit Fed Grant	196.91
		PS-Program Assistant GSRP State Grnt	413.16
		PS-Other Prof Educ Family Lit Fed Grant	492.27
		PS-Testing Services Family Lit Fed Grant	538.02
		PS-Testing Assistant Adult Ed	123.48
		PS-Other Prof Educ Family Lit Fed Grant	281.30
		PS - ESL Assistant Family Lit Fed Grant	392.67
		PS-Other Prof Educ Family Lit Fed Grant	277.54
		PS-Preschool	42.34
		PS-Carousel	120.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		PS-Carousel	72.90
		PS-Montessori	45.86
		PS-Carousel	347.86
		PS-Carousel	222.12
		PS-Preschool	47.28
		PS-Associate Teacher GSRP State Grnt	92.15
		PS-Carousel	420.40
		PS-Associate Teacher GSRP State Grnt	315.12
		AP Exams Eisenhower High School	1,411.20
		AP Exams Eisenhower High School	299.88
		AP Exams Ford II	273.42
		AP Exams Ford II	1,084.86
		AP Exams Ford II	185.22
		AP Exams Ford II	1,058.40
		AP Exams Stevenson High School	432.18
		AP Exams Stevenson High School	1,411.20
		AP Exams Stevenson High School	26.46
		AP Exams Stevenson High School	1,331.82
		AP Exams Stevenson High School	1,384.74
		AP Exams Stevenson High School	317.52
		AP Exams Stevenson High School	149.94
		AP Exams Utica High School	564.48
		AP Exams Utica High School	635.04
		AP Exams Utica High School	740.88
		AP Exams Utica High School	485.10
		AP Exams Utica High School	652.68
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	204.51
		PS-Lunch/Plgrd Supervision General	62.19
		PS-Performing Arts Technician General	116.42
		PS-Performing Arts Technician General	61.15
		PS-Performing Arts Technician General	61.15
		PS-Performing Arts Technician General	64.68
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	42.34
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	141.12
		PS-Child Care	115.74
		PS-Child Care	363.91
		PS-Child Care	167.44
		PS-Child Care	178.96
		PS-Child Care	203.66
		PS-Child Care	29.31
		PS-Child Care	324.39
		PS-Child Care	41.78
		PS-Child Care	117.60
		PS-Sub Para LRE Spec Ed	586.42
		PS-Sub Para LRE Spec Ed	137.87
		PS-Sub Para LRE Spec Ed	130.52
		PS-Temporary Clerical General Elem	128.77
		PS-Temporary Clerical General Elem	17.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		PS-Temporary Clerical General Elem	153.47
		PS-Temporary Clerical General Elem	167.58
		PS-Temporary Clerical General Elem	121.72
		PS-Temporary Clerical General Elem	45.86
		PS-Tech Support General	823.20
		PS-Tech Support General	846.72
		PS-Tech Support General	811.44
		PS-Sub Teacher Elem	59.30
		PS-Athletic Trainer Eisenhower High	1,046.40
		PS-Athletic Trainer Eisenhower High	263.42
		PS-Athletic Trainer Eisenhower High	65.86
		PS-Piano Accompanist General High	235.20
		PS-Credit Recovery State Grt	1,117.20
		PS-Other Prof Educ Family Lit Fed Grant	196.91
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	242.84
		PS-Associate Teacher GSRP State Grnt	174.42
		PS-Carousel	22.16
		PS-Carousel	90.68
		PS-Preschool	138.30
		PS-Carousel	229.60
		PS-Carousel	141.90
		PS-Carousel	73.10
		PS-Carousel	58.28
		PS-Carousel	4.45
		PS-Carousel	10.58
		PS-Carousel	89.43
		PS-Preschool	36.69
		PS-Carousel	214.08
		PS-Preschool	46.99
		PS-Preschool	37.82
		PS-Associate Teacher GSRP State Grnt	52.92
		AP Exams Eisenhower High School	167.58
		AP Exams Stevenson High School	617.40
		AP Exams Eisenhower High School	92.61
		PS-Elem Lunch Cashiers	29.02
		PS-Elem Lunch Cashiers	37.31
		PS-Elem Lunch Cashiers	80.14
		PS-Elem Lunch Cashiers	29.02
		PS-Elem Lunch Cashiers	69.09
		PS-Elem Lunch Cashiers	69.09
		PS-Elem Lunch Cashiers	59.42
		PS-Elem Lunch Cashiers	185.16
		PS-Elem Lunch Cashiers	145.09
		PS-Elem Lunch Cashiers	69.09
		PS-Elem Lunch Cashiers	78.77
		PS-Elem Lunch Cashiers	140.94
		PS-Elem Lunch Cashiers	30.40
		PS-Elem Lunch Cashiers	46.98
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	176.87
		PS-Elem Lunch Cashiers	55.27
		PS-Elem Lunch Cashiers	120.21

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	198.98
		PS-Elem Lunch Cashiers	70.47
		PS-Elem Lunch Cashiers	103.64
		PS-Elem Lunch Cashiers	33.16
		PS-Elem Lunch Cashiers	35.93
		PS-Elem Lunch Cashiers	60.80
		PS-Elem Lunch Cashiers	179.63
		PS-Elem Lunch Cashiers	185.16
		PS-Elem Lunch Cashiers	129.89
		PS-Elem Lunch Cashiers	91.20
		PS-Elem Lunch Cashiers	167.20
		PS-Elem Lunch Cashiers	99.49
		PS-Elem Lunch Cashiers	200.37
		PS-Elem Lunch Cashiers	20.73
		PS-Elem Lunch Cashiers	13.82
		PS-Elem Lunch Cashiers	55.27
		PS-Lunch Supervision	93.94
		PS-Lunch/Plgrd Supervision General	152.15
		PS-Lunch/Plgrd Supervision General	33.08
		PS-Lunch/Plgrd Supervision General	101.88
		PS-Lunch/Plgrd Supervision General	92.61
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	109.81
		PS-Lunch/Plgrd Supervision General	100.55
		PS-Lunch/Plgrd Supervision General	115.10
		PS-Lunch/Plgrd Supervision General	84.67
		PS-Lunch/Plgrd Supervision General	83.35
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	117.75
		PS-Lunch/Plgrd Supervision General	38.37
		PS-Lunch/Plgrd Supervision General	17.20
		PS-Lunch/Plgrd Supervision General	133.63
		PS-Lunch/Plgrd Supervision General	136.27
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	33.08
		PS-Lunch/Plgrd Supervision General	47.63
		PS-Lunch/Plgrd Supervision General	82.03
		PS-Lunch/Plgrd Supervision General	78.06
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	68.80
		PS-Lunch/Plgrd Supervision General	17.20
		PS-Lunch/Plgrd Supervision General	42.34
		PS-Lunch/Plgrd Supervision General	79.38
		PS-Lunch/Plgrd Supervision General	99.23
		PS-Lunch/Plgrd Supervision General	27.79
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	51.60
		PS-Lunch/Plgrd Supervision General	15.88
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	101.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	125.69
	PS-Lunch/Plgrd	Supervision General	59.54
	PS-Lunch/Plgrd	Supervision General	43.66
	PS-Lunch/Plgrd	Supervision General	25.14
	PS-Lunch/Plgrd	Supervision General	93.94
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	37.04
	PS-Lunch/Plgrd	Supervision General	60.86
	PS-Lunch/Plgrd	Supervision General	78.06
	PS-Lunch/Plgrd	Supervision General	138.92
	PS-Lunch/Plgrd	Supervision General	100.55
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	44.98
	PS-Lunch/Plgrd	Supervision General	38.37
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	37.04
	PS-Lunch/Plgrd	Supervision General	44.98
	PS-Lunch/Plgrd	Supervision General	22.50
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	22.50
	PS-Lunch/Plgrd	Supervision General	38.37
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	86.00
	PS-Lunch/Plgrd	Supervision General	129.65
	PS-Lunch/Plgrd	Supervision General	51.60
	PS-Lunch/Plgrd	Supervision General	181.26
	PS-Lunch/Plgrd	Supervision General	92.61
	PS-Lunch/Plgrd	Supervision General	35.73
	PS-Lunch/Plgrd	Supervision General	38.37
	PS-Lunch/Plgrd	Supervision General	17.20
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	56.89
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	14.56
	PS-Lunch/Plgrd	Supervision General	101.88
	PS-Lunch/Plgrd	Supervision General	84.67
	PS-Lunch/Plgrd	Supervision General	55.57
	PS-Lunch/Plgrd	Supervision General	62.19
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	145.53
	PS-Lunch/Plgrd	Supervision General	51.60
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	43.66
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	31.75
	PS-Lunch/Plgrd	Supervision General	42.34
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	105.84
	PS-Lunch/Plgrd	Supervision General	141.57
	PS-Child Care		372.09

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		PS-Child Care	150.32
		PS-Child Care	137.97
		PS-Child Care	203.33
		PS-Child Care	330.10
		PS-Child Care	358.92
		PS-Child Care	139.94
		PS-Child Care	32.43
		PS-Child Care	331.09
		PS-Child Care	107.35
		PS-Child Care	124.47
		PS-Child Care	590.62
		PS-Child Care	362.50
		PS-Child Care	275.11
		PS-Child Care	251.79
		PS-Child Care	408.37
		PS-Child Care	88.08
		PS-Child Care	215.03
		PS-Child Care	219.24
		PS-Child Care	131.35
		PS-Child Care	134.18
		PS-Child Care	96.64
		PS-Child Care	189.68
		PS-Child Care	183.08
		PS-Child Care	207.09
		PS-Child Care	291.08
		PS-Sub Para LRE Spec Ed	244.49
		PS-Sub Teacher Elem	95.59
		PS-Sub Para LRE Spec Ed	240.82
		PS-Sub Para LRE Spec Ed	652.60
		PS-Sub Para LRE Spec Ed	91.92
		PS-Tech Support General	717.36
		PS-Tech Support General	658.56
		PS-Tech Support General	147.00
		PS-Tech Support General	976.08
		PS-Tech Support General	717.36
		PS-Tech Support General	717.36
		PS-Tech Support General	740.88
		PS-Tech Support General	717.36
		PS-Tech Support General	717.36
		PS-Help Desk Support Puch Serv Student Co-op Gen	254.02
		PS-Help Desk Support Puch Serv Student Co-op Gen	211.68
		PS-Help Desk Support Puch Serv Student Co-op Gen	183.46
		PS-Help Desk Support Puch Serv Student Co-op Gen	246.96
		PS-CCMS Operators-Bldg Security	332.13
		PS-CCMS Operators-Bldg Security	818.03
		PS-CCMS Operators-Bldg Security	472.97
		PS-CCMS Operators-Bldg Security	151.71
		PS-Associate Teacher GSRP State Grnt	29.64
		PS-Associate Teacher GSRP State Grnt	314.42
		PS-Preschool	382.29
		PS-Preschool	127.01
		PS-Carousel	23.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		PS-Preschool	36.97
		PS-Montessori	171.60
		PS-Carousel	67.03
		PS-Associate Teacher	258.20
		PS-Preschool	102.74
		AP Exams	1,411.20
		AP Exams	582.12
		AP Exams	441.00
		AP Exams	652.68
		AP Exams	767.34
		PS-Elem Lunch Cashiers	41.45
		PS-Elem Lunch Cashiers	30.40
		PS-Elem Lunch Cashiers	31.78
		PS-Elem Lunch Cashiers	44.22
		PS-Elem Lunch Cashiers	185.16
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	167.20
		PS-Lunch/Plgrd Supervision	89.96
		PS-Lunch/Plgrd Supervision	48.96
		PS-Lunch Supervision	39.69
		PS-Lunch Supervision	113.78
		PS-Lunch/Plgrd Supervision	123.04
		PS-Lunch/Plgrd Supervision	44.98
		PS-Lunch/Plgrd Supervision	27.79
		PS-Lunch/Plgrd Supervision	38.37
		PS-Lunch/Plgrd Supervision	43.66
		PS-Lunch/Plgrd Supervision	22.50
		PS-Lunch/Plgrd Supervision	86.00
		PS-Lunch/Plgrd Supervision	63.50
		PS-Lunch/Plgrd Supervision	13.23
		PS-Lunch/Plgrd Supervision	154.80
		PS-Lunch/Plgrd Supervision	66.15
		PS-Lunch/Plgrd Supervision	83.35
		PS-Lunch/Plgrd Supervision	38.37
		PS-Lunch/Plgrd Supervision	66.15
		PS-Lunch/Plgrd Supervision	64.83
		PS-Lunch/Plgrd Supervision	33.08
		PS-Lunch/Plgrd Supervision	27.79
		PS-Lunch/Plgrd Supervision	80.71
		PS-Lunch/Plgrd Supervision	31.75
		PS-Lunch/Plgrd Supervision	56.89
		PS-Lunch/Plgrd Supervision	75.42
		PS-Lunch/Plgrd Supervision	58.21
		PS-Lunch/Plgrd Supervision	116.42
		PS-Lunch/Plgrd Supervision	88.65
		PS-Lunch/Plgrd Supervision	70.12
		PS-Lunch/Plgrd Supervision	31.75
		PS-Lunch/Plgrd Supervision	59.54
		PS-Lunch/Plgrd Supervision	25.14
		PS-Lunch/Plgrd Supervision	79.38
		PS-Lunch/Plgrd Supervision	19.85
		PS-Lunch/Plgrd Supervision	51.60



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	30.42
		PS-Lunch/Plgrd Supervision General	86.00
		PS-Lunch/Plgrd Supervision General	15.88
		PS-Lunch/Plgrd Supervision General	60.86
		PS-Lunch/Plgrd Supervision General	101.88
		PS-Lunch/Plgrd Supervision General	89.96
		PS-Lunch/Plgrd Supervision General	105.84
		PS-Lunch/Plgrd Supervision General	51.60
		PS-Lunch/Plgrd Supervision General	31.75
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Lunch/Plgrd Supervision General	95.26
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	187.87
		PS-Lunch/Plgrd Supervision General	76.73
		PS-Lunch/Plgrd Supervision General	120.40
		PS-Lunch/Plgrd Supervision General	108.49
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	29.11
		PS-Lunch/Plgrd Supervision General	115.10
		PS-Lunch/Plgrd Supervision General	91.29
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	44.98
		PS-Lunch/Plgrd Supervision General	63.50
		PS-Lunch/Plgrd Supervision General	116.42
		PS-Lunch/Plgrd Supervision General	242.11
		PS-Lunch/Plgrd Supervision General	136.27
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Lunch/Plgrd Supervision General	33.08
		PS-Lunch/Plgrd Supervision General	142.88
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	51.60
		PS-Lunch/Plgrd Supervision General	78.06
		PS-Lunch/Plgrd Supervision General	15.88
		PS-Lunch/Plgrd Supervision General	93.94
		PS-Lunch/Plgrd Supervision General	215.65
		PS-Lunch/Plgrd Supervision General	50.27
		PS-Lunch/Plgrd Supervision General	127.01
		PS-Lunch/Plgrd Supervision General	38.37
		PS-Lunch/Plgrd Supervision General	42.34
		PS-Child Care	157.23
		PS-Child Care	476.61
		PS-Child Care	425.27
		PS-Child Care	147.35
		PS-Child Care	381.99
		PS-Child Care	57.29
		PS-Child Care	340.45
		PS-Child Care	284.31
		PS-Child Care	415.95
		PS-Child Care	568.78
		PS-Child Care	259.94
		PS-Child Care	432.89
		PS-Child Care	205.47

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Child Care	408.12
	PS-Child Care	495.99
	PS-Child Care	136.32
	PS-Child Care	279.59
	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
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	PS-Child Care	117.60
	PS-Child Care	117.60
	PS-Child Care	117.60
	PS-Child Care	117.60
	PS-Child Care	117.60
	PS-Child Care	117.60
	PS-Child Care	117.60
	PS-Sub Para LRE Spec Ed	128.68
	PS-Sub Para LRE Spec Ed	130.52
	PS-Sub Para LRE Spec Ed	145.23
	PS-Sub Para LRE Spec Ed	336.41
	PS-Sub Para LRE Spec Ed	18.38
	PS-Sub Para LRE Spec Ed	161.77
	PS-Sub Teacher Elem	303.32
	PS-Sub Para LRE Spec Ed	55.15

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Para LRE Spec Ed	507.37
	PS-Sub Para LRE Spec Ed	204.05
	PS-Sub Para LRE Spec Ed	134.20
	PS-Tech Support General	430.42
	PS-Tech Support General	60.64
	PS-Tech Support General	55.61
	PS-Tech Support General	67.00
	PS-Performing Arts Coordinator General	202.50
	PS-Tech Support General	39.33
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	Stevenson MADE Stevenson High School	118.60
	PS-Sub Teacher Inst Support (ISM) 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 Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Tchr-RR 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	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	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 Sr High	59.30
	PS-Sub Teacher Sr 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 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 Tchr General Jr High	59.30
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub 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 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 MiCI 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 Sr 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 Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher 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 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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	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 Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher 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 Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	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	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher 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 Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	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 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 Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	Class of 2024 Stevenson High School	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher 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 Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher 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 MiCI Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	188.16
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Sr High	118.60
	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	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	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Testing Assistant Adult Ed	123.48
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher 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	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 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 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	94.88

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	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 Title IIA Fed Grant	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	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 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 Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher MiCI Spec Ed	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 Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher MiCI 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 Teacher Sr High	24.19
	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 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 Elem	118.60



DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	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	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 Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Tchr-RR Spec Ed	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Spec Ed	118.60
	General Account Beacon Tree Elementary	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	189.76
	General Account Bemis Jr High School	59.30
	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	94.88
	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 Title IIA Fed Grant	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	General Account Schwarzkoff Elementary	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		General Account Schwarzkoff Elementary	118.60
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub 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 Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	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 Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Elem	59.30
		Donations & Rebates Utica High School	59.30
		PS-Sub Tchr-RR 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	118.60
		PS-Sub Teacher Title IIA Fed Grant	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	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	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	118.60
	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 Sr High	118.60
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	59.30
	General Account Schwarzkoff Elementary	118.60
	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 Sr High	188.16
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Title IIA Fed Grant	118.60
	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 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 Title IIA Fed Grant	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Testing Assistant Adult Ed	123.48
	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 MiCI Spec Ed	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 Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	AP Exams Eisenhower High School	118.60
	PS-Sub Teacher Sr High	15.42

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Teacher State Grt	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	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	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 Sr High	23.72
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	A/R - MISD MAISA (Reimbursement)	118.60
	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 Inst Support (ISM) 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 Sr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher 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 Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	15.42

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	Workshop/Conference Schwarzkoff Title I Fed Grant	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 Teacher Tech Effective Title IVA Fed Grnt	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 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 Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher State Grt	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 Inst Support (ISM) Elem	94.88
	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	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	Yearbook Eisenhower High School	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	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 Sr High	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 Teacher Title IIA Fed Grant	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher EI Spec Ed	59.30
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	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 Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	A/R - MISD MAISA (Reimbursement)	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 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 Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	General Account Schwarzkoff Elementary	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	94.88
	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	59.30
	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	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher MiCI Spec Ed	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Sr High	94.88
	PS-Sub Teacher Sr High	15.42
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	AP Exams Utica High School	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Sr High	59.30
	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 Tchr Cntr Prg 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	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 Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	AP Exams Ford II	118.60
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr Cntr Prg Spec Ed	59.30
	Workshop/Conference Schwarzkoff Title I Fed Grant	118.60
	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	188.16
	PS-Sub Teacher Elem	59.30
	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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 Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Teacher State Grt	118.60
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Teacher State Grt	118.60
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Testing Assistant Adult Ed	123.48
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	Parking Fees Ford II	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher CTE	118.60
	AP Exams Utica High School	118.60
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Sr High	15.73
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	94.88
	PS-Sub Teacher Sec 31aa Mental Health	59.30
	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	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Elem	189.76



DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Tchr General Jr High	189.76
	Donations & Rebates Utica High School	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	59.30
	Student Council Heritage Jr High School	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 Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	Donations & Rebates Utica High School	59.30
	PS-Sub Tchr General Jr High	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 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 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 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	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	189.76
	General Account Monfort Elementary Schoo	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 Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sec 31aa Mental Health	59.30
	PS-Sub Tchr General Jr High	189.76
	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	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr-RR Spec Ed	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Spec Ed	59.30
	General Account Duncan Elementary	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	Yearbook Eisenhower High School	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	Parking Fees Ford II	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Spec Ed	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 Spec Ed	59.30
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		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	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 Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Sr High	59.30
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		Parking Fees Ford II	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 Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	118.60
		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	59.30
		PS-Sub Teacher Sr High	94.88
		PS-Sub Teacher Sr High	15.42
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		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 Elem	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr General Jr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	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 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 Sr High	118.60
	PS-Sub Tchr General Jr High	118.60
	AP Exams Ford II	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr Cntr Prg 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 Sr High	188.16
	PS-Sub Teacher Sr High	23.52
	PS-Sub Teacher Elem	118.60
	Donations & Rebates Utica High School	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	59.30
	Parking Fees Ford II	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	118.60
	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	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	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 Sec 31aa Mental Health	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Spec Ed	59.30
	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	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Sr High	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	General Account	118.60
	Drama Club	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	15.42
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Elem	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	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 Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Tchr Cntr Prg Spec Ed	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Sr High	19.27
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	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	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 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	15.42
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	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 Tchr General Jr High	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	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 Sr High	23.72

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	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 Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher 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-RR Spec Ed	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	59.30
	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 Sr High	23.72
	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	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	Subsidy Debate & Forensic Academy of Int'l Studies	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	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 Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	General Account Messmore Elementary	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60



DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	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	15.42
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	General Account Bemis Jr High School	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	118.60
	AP Exams Eisenhower High School	118.60
	PS-Sub Teacher Sr High	15.42
	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 Tchr General Jr High	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 Sr 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 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	59.30
	PS-Sub Teacher Elem	118.60
	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	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		PS-CCMS Operators-Bldg Security	323.93
		PS-CCMS Operators-Bldg Security	65.58
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	83.07
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	28.22
		PS-CCMS Operators-Bldg Security	328.03
		PS-Instructional Aides ALC At Risk 31a State Grnt	264.60
		PS-Instructional Aides ALC At Risk 31a State Grnt	264.60
		PS-Other Prof Educ Family Lit Fed Grant	196.91
		PS-Other Prof Educ Family Lit Fed Grant	84.39
		PS-Program Assistant GSRP State Grnt	404.73
		PS-Other Prof Educ Family Lit Fed Grant	590.73
		PS-Testing Services Family Lit Fed Grant	511.56
		PS-Testing Assistant Adult Ed	493.92
		PS-Other Prof Educ Family Lit Fed Grant	196.91
		PS - ESL Assistant Family Lit Fed Grant	511.37
		PS-Other Prof Educ Family Lit Fed Grant	277.54
		PS-Montessori	45.86
		PS-Preschool	347.01
		PS-Carousel	282.24
		PS-Carousel	63.22
		PS-Associate Teacher GSRP State Grnt	221.28
		PS-Carousel	346.45
		AP Exams Eisenhower High School	934.92
		AP Exams Eisenhower High School	1,199.52
		AP Exams Eisenhower High School	441.00
		AP Exams Ford II	282.24
		AP Exams Ford II	705.60
		AP Exams Stevenson High School	502.74
		AP Exams Stevenson High School	370.44
		AP Exams Utica High School	767.34
		AP Exams Utica High School	458.64
		AP Exams Utica High School	493.92
		AP Exams Utica High School	343.98
		AP Exams Utica High School	846.72
		AP Exams Utica High School	529.20
		AP Exams Utica High School	361.62
		AP Exams Shelby Jr High School	176.40
		PS-Elem Lunch Cashiers	27.64
		PS-Lunch/Plgrd Supervision General	41.02
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Performing Arts Technician General	214.03
		PS-Performing Arts Technician General	214.03
		PS-Performing Arts Technician General	137.59
		PS-Parking Lot Attend General Elem	127.01
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	28.22
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	112.90
		PS-Child Care	189.68
		PS-Child Care	192.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		PS-Child Care	366.38
		PS-Child Care	237.90
		PS-Child Care	140.11
		PS-Child Care	228.03
		PS-Child Care	336.24
		PS-Child Care	165.53
		PS-Sub Para LRE Spec Ed	99.27
		PS-Sub Teacher Elem	91.92
		PS-Sub Para LRE Spec Ed	542.30
		PS-Sub Para LRE Spec Ed	321.70
		PS-Temporary Clerical General Elem	130.54
		PS-Temporary Clerical General Elem	105.84
		PS-Temporary Clerical General Elem	21.17
		PS-Temporary Clerical General Elem	183.46
		PS-Temporary Clerical General Elem	202.86
		PS-Temporary Clerical General Elem	72.32
		PS-Tech Support General	823.20
		PS-Tech Support General	846.72
		PS-Sub Para LRE Spec Ed	59.75
		PS-Athletic Trainer Eisenhower High	1,046.40
		PS-Other Prof Educ Family Lit Fed Grant	196.91
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	242.84
		PS-Associate Teacher GSRP State Grnt	73.52
		PS-Carousel	28.22
		PS-Preschool	74.79
		PS-Carousel	291.13
		PS-Carousel	8.89
		PS-Carousel	155.66
		PS-Carousel	29.35
		PS-Carousel	169.63
		PS-Associate Teacher GSRP State Grnt	309.62
		PS-Carousel	17.78
		PS-Montessori	45.86
		PS-Elem Lunch Cashiers	183.79
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	53.90
		PS-Elem Lunch Cashiers	102.25
		PS-Elem Lunch Cashiers	31.78
		PS-Elem Lunch Cashiers	69.09
		PS-Elem Lunch Cashiers	69.09
		PS-Elem Lunch Cashiers	41.45
		PS-Elem Lunch Cashiers	163.05
		PS-Elem Lunch Cashiers	157.53
		PS-Elem Lunch Cashiers	69.09
		PS-Elem Lunch Cashiers	70.47
		PS-Elem Lunch Cashiers	116.07
		PS-Elem Lunch Cashiers	30.40
		PS-Elem Lunch Cashiers	46.98
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	124.36
		PS-Elem Lunch Cashiers	37.31
		PS-Elem Lunch Cashiers	96.73

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	204.51
		PS-Elem Lunch Cashiers	84.30
		PS-Elem Lunch Cashiers	82.91
		PS-Elem Lunch Cashiers	16.58
		PS-Elem Lunch Cashiers	41.45
		PS-Elem Lunch Cashiers	13.82
		PS-Elem Lunch Cashiers	35.93
		PS-Elem Lunch Cashiers	182.40
		PS-Elem Lunch Cashiers	178.26
		PS-Elem Lunch Cashiers	139.57
		PS-Elem Lunch Cashiers	80.14
		PS-Elem Lunch Cashiers	142.33
		PS-Elem Lunch Cashiers	100.88
		PS-Elem Lunch Cashiers	185.16
		PS-Elem Lunch Cashiers	73.24
		PS-Elem Lunch Cashiers	34.55
		PS-Lunch Supervision	82.03
		PS-Lunch/Plgrd Supervision General	175.96
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Lunch/Plgrd Supervision General	97.90
		PS-Lunch/Plgrd Supervision General	88.65
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	137.59
		PS-Lunch/Plgrd Supervision General	100.55
		PS-Lunch/Plgrd Supervision General	125.69
		PS-Lunch/Plgrd Supervision General	44.98
		PS-Lunch/Plgrd Supervision General	72.77
		PS-Lunch/Plgrd Supervision General	82.03
		PS-Lunch/Plgrd Supervision General	42.34
		PS-Lunch/Plgrd Supervision General	113.78
		PS-Lunch/Plgrd Supervision General	71.44
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Lunch/Plgrd Supervision General	59.54
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	142.88
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	59.54
		PS-Lunch/Plgrd Supervision General	75.42
		PS-Lunch/Plgrd Supervision General	47.63
		PS-Lunch/Plgrd Supervision General	55.57
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	63.50
		PS-Lunch/Plgrd Supervision General	107.17
		PS-Lunch/Plgrd Supervision General	87.32
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	77.39
		PS-Lunch/Plgrd Supervision General	30.42
		PS-Lunch/Plgrd Supervision General	27.79
		PS-Lunch/Plgrd Supervision General	21.17
		PS-Lunch/Plgrd Supervision General	86.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	123.04
	PS-Lunch/Plgrd	Supervision General	130.98
	PS-Lunch/Plgrd	Supervision General	75.42
	PS-Lunch/Plgrd	Supervision General	63.50
	PS-Lunch/Plgrd	Supervision General	133.63
	PS-Lunch/Plgrd	Supervision General	50.27
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	54.24
	PS-Lunch/Plgrd	Supervision General	79.38
	PS-Lunch/Plgrd	Supervision General	136.27
	PS-Lunch/Plgrd	Supervision General	128.33
	PS-Lunch/Plgrd	Supervision General	35.73
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	46.31
	PS-Lunch/Plgrd	Supervision General	42.34
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	75.42
	PS-Lunch/Plgrd	Supervision General	47.63
	PS-Lunch/Plgrd	Supervision General	50.27
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	22.50
	PS-Lunch/Plgrd	Supervision General	43.66
	PS-Lunch/Plgrd	Supervision General	100.55
	PS-Lunch/Plgrd	Supervision General	92.61
	PS-Lunch/Plgrd	Supervision General	144.21
	PS-Lunch/Plgrd	Supervision General	115.10
	PS-Lunch/Plgrd	Supervision General	37.04
	PS-Lunch/Plgrd	Supervision General	62.19
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	43.66
	PS-Lunch/Plgrd	Supervision General	124.36
	PS-Lunch/Plgrd	Supervision General	88.65
	PS-Lunch/Plgrd	Supervision General	47.63
	PS-Lunch/Plgrd	Supervision General	109.81
	PS-Lunch/Plgrd	Supervision General	79.38
	PS-Lunch/Plgrd	Supervision General	51.60
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	46.31
	PS-Lunch/Plgrd	Supervision General	59.54
	PS-Lunch/Plgrd	Supervision General	60.86
	PS-Lunch/Plgrd	Supervision General	43.66
	PS-Lunch/Plgrd	Supervision General	105.84
	PS-Lunch/Plgrd	Supervision General	109.81
	PS-Child Care		388.22
	PS-Child Care		185.22
	PS-Child Care		255.52
	PS-Child Care		258.81
	PS-Child Care		341.79
	PS-Child Care		358.09

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		PS-Child Care	145.38
		PS-Child Care	326.48
		PS-Child Care	132.54
		PS-Child Care	202.84
		PS-Child Care	588.59
		PS-Child Care	360.91
		PS-Child Care	299.48
		PS-Child Care	345.94
		PS-Child Care	412.60
		PS-Child Care	94.67
		PS-Child Care	176.08
		PS-Child Care	219.24
		PS-Child Care	219.98
		PS-Child Care	99.11
		PS-Child Care	82.81
		PS-Child Care	184.07
		PS-Child Care	225.79
		PS-Child Care	297.48
		PS-Sub Para LRE Spec Ed	128.68
		PS-Sub Para LRE Spec Ed	277.58
		PS-Sub Para LRE Spec Ed	112.14
		PS-Sub Para LRE Spec Ed	647.08
		PS-Tech Support General	717.36
		PS-Tech Support General	13.45
		PS-Tech Support General	717.36
		PS-Tech Support General	823.20
		PS-Tech Support General	382.20
		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	317.52
		PS-Help Desk Support Puch Serv Student Co-op Gen	211.68
		PS-Help Desk Support Puch Serv Student Co-op Gen	229.32
		PS-Help Desk Support Puch Serv Student Co-op Gen	275.18
		PS-CCMS Operators-Bldg Security	182.35
		PS-CCMS Operators-Bldg Security	498.20
		PS-CCMS Operators-Bldg Security	820.08
		PS-CCMS Operators-Bldg Security	43.05
		PS-CCMS Operators-Bldg Security	480.57
		PS-CCMS Operators-Bldg Security	256.28
		PS-Preschool	45.86
		PS-Associate Teacher GSRP State Grnt	185.29
		PS-Preschool	497.87
		PS-Preschool	236.85
		PS-Preschool	169.34
		PS-Carousel	18.35
		PS-Montessori	170.61
		PS-Associate Teacher GSRP State Grnt	179.03
		PS-Preschool	34.57

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
	AP Exams	Stevenson High School	1,411.20
	PS-Elem Lunch Cashiers		41.45
	PS-Elem Lunch Cashiers		33.16
	PS-Elem Lunch Cashiers		27.64
	PS-Elem Lunch Cashiers		46.98
	PS-Elem Lunch Cashiers		175.49
	PS-Elem Lunch Cashiers		34.55
	PS-Elem Lunch Cashiers		165.82
	PS-Lunch/Plgrd Supervision	General	89.96
	PS-Lunch Supervision		79.38
	PS-Lunch/Plgrd Supervision	General	78.06
	PS-Lunch/Plgrd Supervision	General	105.84
	PS-Lunch/Plgrd Supervision	General	42.34
	PS-Lunch/Plgrd Supervision	General	27.79
	PS-Lunch/Plgrd Supervision	General	128.33
	PS-Lunch/Plgrd Supervision	General	42.34
	PS-Lunch/Plgrd Supervision	General	60.86
	PS-Lunch/Plgrd Supervision	General	60.86
	PS-Lunch/Plgrd Supervision	General	13.23
	PS-Lunch/Plgrd Supervision	General	39.69
	PS-Lunch/Plgrd Supervision	General	39.69
	PS-Lunch/Plgrd Supervision	General	14.56
	PS-Lunch/Plgrd Supervision	General	72.77
	PS-Lunch/Plgrd Supervision	General	42.34
	PS-Lunch/Plgrd Supervision	General	39.69
	PS-Lunch/Plgrd Supervision	General	23.81
	PS-Lunch/Plgrd Supervision	General	17.20
	PS-Lunch/Plgrd Supervision	General	33.08
	PS-Lunch/Plgrd Supervision	General	29.11
	PS-Lunch/Plgrd Supervision	General	19.85
	PS-Lunch/Plgrd Supervision	General	59.54
	PS-Lunch/Plgrd Supervision	General	13.23
	PS-Lunch/Plgrd Supervision	General	25.14
	PS-Lunch/Plgrd Supervision	General	27.79
	PS-Lunch/Plgrd Supervision	General	31.75
	PS-Lunch/Plgrd Supervision	General	41.02
	PS-Lunch/Plgrd Supervision	General	43.66
	PS-Lunch/Plgrd Supervision	General	19.85
	PS-Lunch/Plgrd Supervision	General	62.19
	PS-Lunch/Plgrd Supervision	General	43.66
	PS-Lunch/Plgrd Supervision	General	78.06
	PS-Lunch/Plgrd Supervision	General	44.98
	PS-Lunch/Plgrd Supervision	General	79.38
	PS-Lunch/Plgrd Supervision	General	56.89
	PS-Lunch/Plgrd Supervision	General	59.14
	PS-Lunch/Plgrd Supervision	General	15.88
	PS-Lunch/Plgrd Supervision	General	51.60
	PS-Lunch/Plgrd Supervision	General	13.23
	PS-Lunch/Plgrd Supervision	General	153.47
	PS-Lunch/Plgrd Supervision	General	15.88
	PS-Lunch/Plgrd Supervision	General	83.35
	PS-Lunch/Plgrd Supervision	General	75.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	21.17
		PS-Lunch/Plgrd Supervision General	101.88
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Lunch/Plgrd Supervision General	41.02
		PS-Lunch/Plgrd Supervision General	23.81
		PS-Lunch/Plgrd Supervision General	96.58
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	185.22
		PS-Lunch/Plgrd Supervision General	92.61
		PS-Lunch/Plgrd Supervision General	109.81
		PS-Lunch/Plgrd Supervision General	124.36
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	169.34
		PS-Lunch/Plgrd Supervision General	86.00
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	47.63
		PS-Lunch/Plgrd Supervision General	80.71
		PS-Lunch/Plgrd Supervision General	127.01
		PS-Lunch/Plgrd Supervision General	138.65
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	104.52
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	33.08
		PS-Lunch/Plgrd Supervision General	138.92
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	74.09
		PS-Lunch/Plgrd Supervision General	15.88
		PS-Lunch/Plgrd Supervision General	104.52
		PS-Lunch/Plgrd Supervision General	213.01
		PS-Lunch/Plgrd Supervision General	27.79
		PS-Lunch/Plgrd Supervision General	156.11
		PS-Lunch/Plgrd Supervision General	71.44
		PS-Lunch/Plgrd Supervision General	48.96
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Child Care	118.87
		PS-Child Care	472.47
		PS-Child Care	192.42
		PS-Child Care	132.04
		PS-Child Care	256.42
		PS-Child Care	57.62
		PS-Child Care	361.97
		PS-Child Care	283.26
		PS-Child Care	412.25
		PS-Child Care	572.38
		PS-Child Care	270.10
		PS-Child Care	430.95
		PS-Child Care	196.82
		PS-Child Care	408.87
		PS-Child Care	491.47
		PS-Child Care	138.46



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		PS-Child Care	247.49
		PS-Sub Para LRE Spec Ed	42.28
		PS-Sub Para LRE Spec Ed	193.02
		PS-Sub Para LRE Spec Ed	329.06
		PS-Sub Para LRE Spec Ed	450.38
		PS-Sub Para LRE Spec Ed	235.30
		PS-Sub Teacher Elem	312.51
		PS-Sub Para LRE Spec Ed	294.13
		PS-Sub Para LRE Spec Ed	262.88
		PS-Tech Support General	811.44
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		Parking Fees Utica High School	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Prof Develop Bilingual	59.30
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Sr High	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.73
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	189.76
		PS-Sub Teacher Prof Develop Bilingual	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 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 Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		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 Prof Develop Bilingual	59.30
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Prof Develop Bilingual	59.30
		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 Spec Ed	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	19.27
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub 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 Teacher Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		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 Prof Develop Bilingual	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 Sr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	24.19
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) 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 Sr High	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 Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	118.60
		Parking Fees Utica High School	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-RR Spec Ed	94.88
		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 Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		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	189.76
		PS-Sub Teacher Sr High	59.30
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Spec Ed	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 Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	94.88
	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 Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	Donations & Rebates Utica High School	59.30
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Sr High	15.42
	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
	Parking Fees Utica High School	118.60
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Prof Develop Bilingual	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Tchr-RR Spec Ed	59.30
	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	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Title IIA Fed Grant	59.30
	Parking Fees Utica High School	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Title IIA Fed Grant	59.30
	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	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	118.60
		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	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 Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	188.16
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Prof Develop Bilingual	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 Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Prof Develop Bilingual	59.30
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Tchr General Jr High	15.42
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	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 Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Sr High	15.73
		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	118.60
		PS-Sub Teacher ELL Title III 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 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 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 Tchr-RR 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 Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	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 Tchr General Jr 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 Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	189.76
		PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		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 Sr High	189.76
		PS-Sub Tchr Cntr Prg Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	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	59.30
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Havel Title I 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 Tchr General Jr High	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Tchr-RR Spec Ed	94.88
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	General Account Harvey Elementary 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	118.60
	PS-Sub Tchr General Jr High	7.71
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub 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 Tchr General Jr 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 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	59.30
	PS-Sub Tchr General Jr High	118.60
	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



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Havel Title I Fed Grnt	118.60
		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 Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Alternative Learning Ctr	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Havel Title I Fed Grnt	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Havel Title I Fed Grnt	118.60
		PS-Sub Tchr General Jr High	189.76
		General Account Harvey Elementary School	118.60
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher 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 Inst Support (ISM) 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	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	188.16
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr-RR Spec Ed	59.30
	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	94.88
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Havel Title I 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	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	General Account Bemis Jr High School	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Havel Title I Fed Grnt	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 Tchr-RR Spec Ed	189.76
	PS-Sub Tchr General Jr 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
	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 Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Sr High	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	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	Interact Ford II	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 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 Teacher Sr High	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Tchr Cntr Prg Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	Workshop/Conference Schwarzkoff Title I Fed Grant	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 Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	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 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 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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		Workshop/Conference Schwarzkoff Title I Fed Grant	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr-RR Spec Ed	94.88
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	189.76
		A/R - MISD MAISA (Reimbursement)	118.60
		PS-Sub Teacher State Grt	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	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 Sr High	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	A/R - MISD MAISA (Reimbursement)	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	General Account                      Schwarzkoff Elementary	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	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 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 Tchr General Jr High	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 Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher                      Title IIA Fed Grant	59.30
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher                      State Grt	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher                      State Grt	59.30
	PS-Sub Teacher Havel                      Title I Fed Grnt	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	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	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	118.60
	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	118.60
	Interact Ford II	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	188.16
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Title IIA Fed Grant	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 Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	Workshop/Conference Schwarzkoff Title I Fed Grant	118.60
	General Account Switzer Elementary Schoo	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	Workshop/Conference Schwarzkoff Title I Fed Grant	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Teacher Elem	189.76
	A/R - MISD MAISA (Reimbursement)	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		PS-Sub Teacher Havel Title I Fed Grnt	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher State Grt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher State Grt	118.60
		PS-Sub Teacher State Grt	118.60
		PS-Sub Tchr General Jr High	94.88
		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 Sr High	15.42
		PS-Sub Teacher AVID Well Rounded Title IV Fed	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.73
		PS-Sub Tchr General Jr High	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	189.76
		PS-Sub Teacher State Grt	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 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 State Grt	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
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher State Grt	118.60
		PS-Sub Teacher AVID Well Rounded Title IV Fed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub 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	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr General Jr 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	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 Sr High	189.76
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher 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 Elem	189.76
	PS-Sub Teacher Inst Support (ISM) 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 Teacher Inst Support (ISM) Elem	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	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.73
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76



DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	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-RR Spec Ed	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher State Grt	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher State Grt	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 Sr High	118.60
	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 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 Teacher Sr High	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher State Grt	118.60
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Teacher Elem	94.88
	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 Elem	59.30
	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	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr 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 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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher AVID Well Rounded Title IV Fed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher State Grt	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	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	Professional Development Crissman Elementary	118.60
	PS-Sub Teacher Elem	189.76
	Class of 2024 Stevenson High School	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher State Grt	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher State Grt	59.30
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher MiCI Spec Ed	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher State Grt	118.60
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher State Grt	118.60
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Teacher State Grt	118.60
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher State Grt	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher State Grt	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 Teacher Sr High	15.42
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	188.16
	PS-Sub Teacher State Grt	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher State Grt	118.60
	PS-Sub Tchr General Jr High	15.42
	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 Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher State Grt	118.60
	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 State Grt	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher EI Spec Ed	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	118.60
	General Account Eisenhower High School	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	Parking Fees Utica High School	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) 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 Tchr Cntr Prg Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub 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	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 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 Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	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	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	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 Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	Student Council Ford II	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Tchr-RR Spec Ed	94.88
	PS-Sub Teacher Elem	118.60
	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 Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	General Account Bemis Jr High School	118.60
	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	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	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher EI Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC	
	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	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 Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr 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	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr-RR Spec Ed	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 Teacher Elem	118.60
	Class of 2024 Stevenson High School	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr General Jr High	189.76
	Class of 2024 Stevenson High School	118.60
	PS-Sub Teacher Elem	118.60
	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	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher MiCI Spec Ed	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
		General Account Eisenhower High School	118.60
		PS-Sub Teacher Sr High	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		Student Council Ford II	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	188.16
		Parking Fees Utica High School	59.30
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr 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 Elem	189.76
		PS-Sub Teacher Elem	118.60
		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	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	118.60
		*TOTAL	535,318.43
5/31/24	GEMINI ELECTRIC COMPANY INC		
		Kitchen Improvements General Cafe	54,783.00
		*TOTAL	54,783.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
5/31/24	INNOVATED ENERGY CONTROLS LLC		
	Kitchen Improvements	General Cafe	53,020.86
	Kitchen Improvements	General Cafe	51,587.21
		*TOTAL	104,608.07
5/31/24	SEVEN BROTHERS PAINTING INC		
	Remodeling	General	19,484.62
	Remodeling	General	17,935.48
		*TOTAL	37,420.10
5/31/24	STAFFORD-SMITH INC		
	Kitchen Improvements	General Cafe	92,054.12
		*TOTAL	92,054.12
5/21/24	JPMORGAN CHASE BANK		
	Food Supplies #4	General Cafe	77.97
	Food Supplies #2	General Cafe	338.46
	Food Supplies #2	General Cafe	74.23
	PS-Workshop/Conference	Gen Cafe	479.00
	PS-Other Prof Service	Communic	30.00
	Supplies-Misc Child Care		30.68
	Supplies-Misc Child Care		166.23
	Supplies-Misc Child Care		25.98
	Supplies-Misc Child Care		688.63
	Supplies-Misc Preschool		6.00
	Supplies-Misc Carousel		4.92
	POHI- Knights of Columbus	Plumbrook Elementary	28.08
	POHI- Knights of Columbus	Plumbrook Elementary	34.46
	POHI- Knights of Columbus	Plumbrook Elementary	32.31
	POHI- Knights of Columbus	Plumbrook Elementary	91.26
	UCS Foundation Tchr Grant	Morgan Elementary	155.00
	UCS Foundation Tchr Grant	Morgan Elementary	44.61
	Bookstore	Bemis Jr High School	465.25
	Bookstore	Bemis Jr High School	22.08
	Bookstore	Bemis Jr High School	60.38
		*TOTAL	2,855.53
5/21/24	JPMORGAN CHASE BANK		
	Bookstore	Bemis Jr High School	8.36
	Bookstore	Bemis Jr High School	30.36
	Bookstore	Bemis Jr High School	15.29
	Bookstore	Bemis Jr High School	24.29
	Bookstore	Bemis Jr High School	424.94
	Bookstore	Bemis Jr High School	53.10
	Bookstore	Bemis Jr High School	35.96
	Bookstore	Bemis Jr High School	32.52
	Bookstore	Bemis Jr High School	229.69
	Bookstore	Bemis Jr High School	266.86
	Student Council	Shelby Jr High School	123.92
	Fundraising	Shelby Jr High School	330.72
	Fundraising	Shelby Jr High School	18.72-
	Fundraising	Shelby Jr High School	325.00



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PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/24	JPMORGAN CHASE BANK		
		UCS Foundation Tchr Grant Shelby Elementary	44.61
		UCS Foundation Tchr Grant Shelby Elementary	155.00
		Field Trips Davis Jr High School	247.00
		Student Council Malow Jr High School	146.92
		Varsity Choir Malow Jr High School	42.99
		Varsity Choir Malow Jr High School	26.99
		*TOTAL	2,545.80
5/21/24	JPMORGAN CHASE BANK		
		Varsity Choir Malow Jr High School	99.39
		Activities Club Utica High School	498.50
		Activities Club Utica High School	249.92
		Activities Club Utica High School	41.16
		Drama Club Utica High School	24.99
		Drama Club Utica High School	20.98
		Drama Club Utica High School	122.99-
		Drama Club Utica High School	23.24
		Drama Club Utica High School	44.98
		Drama Club Utica High School	22.99
		Drama Club Utica High School	19.98
		Drama Club Utica High School	7.97
		Drama Club Utica High School	21.52
		Drama Club Utica High School	93.98
		Drama Club Utica High School	45.99
		Drama Club Utica High School	25.99
		Drama Club Utica High School	46.59
		Drama Club Utica High School	47.98
		Drama Club Utica High School	23.18
		Drama Club Utica High School	11.99
		*TOTAL	1,248.33
5/21/24	JPMORGAN CHASE BANK		
		Drama Club Utica High School	122.99-
		Drama Club Utica High School	38.65-
		Drama Club Utica High School	59.45
		Drama Club Utica High School	20.54-
		Drama Club Utica High School	9.99-
		Drama Club Utica High School	11.99-
		Drama Club Utica High School	44.77
		Drama Club Utica High School	44.77-
		Drama Club Utica High School	109.00
		Drama Club Utica High School	208.60
		Chief Connection Utica High School	309.33
		Chief Connection Utica High School	186.83
		Chief Connection Utica High School	324.00
		Chief Connection Utica High School	375.97
		Chief Connection Utica High School	99.00
		Chief Connection Utica High School	377.00
		Chief Connection Utica High School	406.65
		Chief Connection Utica High School	186.83
		Chief Connection Utica High School	159.00
		Chief Connection Utica High School	484.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/24	JPMORGAN CHASE BANK		
		*TOTAL	3,081.50
5/21/24	JPMORGAN CHASE BANK		
	Chief Connection	Utica High School	203.84
	Chief Connection	Utica High School	375.97
	Chief Connection	Utica High School	398.16
	Chief Connection	Utica High School	197.82
	Chief Connection	Utica High School	129.00
	Chief Connection	Utica High School	375.97
	Chief Connection	Utica High School	443.00
	Chief Connection	Utica High School	124.15
	Chief Connection	Utica High School	222.65
	Chief Connection	Utica High School	409.15
	Chief Connection	Utica High School	153.86
	Chief Connection	Utica High School	454.00
	Chief Connection	Utica High School	375.97
	Chief Connection	Utica High School	644.00
	Drama Club	Stevenson High School	46.92
	Drama Club	Stevenson High School	24.97
	Drama Club	Stevenson High School	6.19
	Drama Club	Stevenson High School	119.54
	Drama Club	Stevenson High School	23.94
	Drama Club	Stevenson High School	192.36
		*TOTAL	4,921.46
5/21/24	JPMORGAN CHASE BANK		
	Drama Club	Stevenson High School	200.34
	Drama Club	Stevenson High School	27.96
	Drama Club	Stevenson High School	25.49
	Drama Club	Stevenson High School	32.62
	Drama Club	Stevenson High School	39.79
	Drama Club	Stevenson High School	16.52
	Drama Club	Stevenson High School	207.00
	Drama Club	Stevenson High School	28.94
	Drama Club	Stevenson High School	42.90
	Drama Club	Stevenson High School	16.98
	Drama Club	Stevenson High School	8.99
	Drama Club	Stevenson High School	20.47
	Mt. Olympus Titan Shoppe	Stevenson High School	464.24
	Mt. Olympus Titan Shoppe	Stevenson High School	270.00
	Mt. Olympus Titan Shoppe	Stevenson High School	360.00
	Mt. Olympus Titan Shoppe	Stevenson High School	493.23
	Mt. Olympus Titan Shoppe	Stevenson High School	390.00
	Mt. Olympus Titan Shoppe	Stevenson High School	400.00
	Mt. Olympus Titan Shoppe	Stevenson High School	189.59
	Mt. Olympus Titan Shoppe	Stevenson High School	331.94
		*TOTAL	3,567.00
5/21/24	JPMORGAN CHASE BANK		
	Mt. Olympus Titan Shoppe	Stevenson High School	125.00
	Mt. Olympus Titan Shoppe	Stevenson High School	270.00
	Mt. Olympus Titan Shoppe	Stevenson High School	464.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/24	JPMORGAN CHASE BANK		
	Mt. Olympus Titan Shoppe	Stevenson High School	83.60
	Mt. Olympus Titan Shoppe	Stevenson High School	360.00
	Mt. Olympus Titan Shoppe	Stevenson High School	500.00
	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	183.60
	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	493.23
	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	475.00
	Mt. Olympus Titan Shoppe	Stevenson High School	159.58
	Mt. Olympus Titan Shoppe	Stevenson High School	270.00
	Mt. Olympus Titan Shoppe	Stevenson High School	457.76
	Mt. Olympus Titan Shoppe	Stevenson High School	360.00
		*TOTAL	6,734.48
5/21/24	JPMORGAN CHASE BANK		
	Mt. Olympus Titan Shoppe	Stevenson High School	125.00
	Comm Based Instr-CBI	Stevenson High School	6.97
	Comm Based Instr-CBI	Stevenson High School	25.44
	UCS Foundation Tchr Grant	Stevenson High	155.00
	UCS Foundation Tchr Grant	Stevenson High	44.61
	Student Council	Eisenhower High School	54.99-
	Student Council	Eisenhower High School	4.94-
	Student Council	Eisenhower High School	20.49
	Student Council	Eisenhower High School	115.98
	Student Council	Eisenhower High School	241.24
	Student Council	Eisenhower High School	101.26
	Student Council	Eisenhower High School	43.87
	Student Council	Eisenhower High School	56.64-
	Student Council	Eisenhower High School	231.18
	Student Council	Eisenhower High School	79.50
	Student Council	Eisenhower High School	13.10-
	Student Council	Eisenhower High School	3.29-
	Student Council	Eisenhower High School	13.10-
	Student Council	Eisenhower High School	33.00
	Student Council	Eisenhower High School	68.90
		*TOTAL	1,146.38
5/21/24	JPMORGAN CHASE BANK		
	Drama Club	Eisenhower High School	77.98
	Drama Club	Eisenhower High School	296.76
	Drama Club	Eisenhower High School	23.46
	Drama Club	Eisenhower High School	84.90
	Drama Club	Eisenhower High School	51.00
	Drama Club	Eisenhower High School	39.76
	Drama Club	Eisenhower High School	220.34
	Drama Club	Eisenhower High School	39.98
	Drama Club	Eisenhower High School	96.41

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/24	JPMORGAN CHASE BANK		
		Drama Club Eisenhower High School	12.99
		Drama Club Eisenhower High School	10.92
		Drama Club Eisenhower High School	33.48
		Drama Club Eisenhower High School	38.00
		Varsity Choir Eisenhower High School	42.61
		Eagles Nest Eisenhower High School	530.00
		Eagles Nest Eisenhower High School	530.00
		Eagles Nest Eisenhower High School	530.00
		Eagles Nest Eisenhower High School	176.00
		Eagles Nest Eisenhower High School	530.00
		Eagles Nest Eisenhower High School	274.74
		*TOTAL	3,639.33
5/21/24	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	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	55.10
		Eagles Nest Eisenhower High School	176.00
		Eagles Nest Eisenhower High School	530.00
		Eagles Nest Eisenhower High School	274.74
		Eagles Nest Eisenhower High School	274.74
		Eagles Nest Eisenhower High School	530.00
		Eagles Nest Eisenhower High School	530.00
		Eagles Nest Eisenhower High School	530.00
		Eagles Nest Eisenhower High School	176.00
		Class of 2024 Eisenhower High School	55.96
		Student Council Ford II	112.14
		Drama Club Ford II	69.89
		*TOTAL	7,044.05
5/21/24	JPMORGAN CHASE BANK		
		Drama Club Ford II	80.00
		Drama Club Ford II	62.14
		Drama Club Ford II	32.99
		Drama Club Ford II	37.38
		Drama Club Ford II	226.84
		Drama Club Ford II	25.46
		Drama Club Ford II	162.84
		Drama Club Ford II	12.95
		Coke Machine Ford II	164.78
		Ford Dealers Ford II	400.00
		Ford Dealers Ford II	16.15
		Ford Dealers Ford II	400.00
		Ford Dealers Ford II	39.81
		Ford Dealers Ford II	505.00
		Ford Dealers Ford II	438.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/21/24	JPMORGAN CHASE BANK		
	Ford Dealers	Ford II	360.50
	Ford Dealers	Ford II	226.96
	Ford Dealers	Ford II	400.00
	Ford Dealers	Ford II	355.50
	Ford Dealers	Ford II	163.77
		*TOTAL	4,111.07
5/21/24	JPMORGAN CHASE BANK		
	Ford Dealers	Ford II	355.50
	Ford Dealers	Ford II	122.42
	Ford Dealers	Ford II	400.00
	Ford Dealers	Ford II	138.71
	Ford Dealers	Ford II	433.00
	Ford Dealers	Ford II	433.00
	H.O.S.A.	Ford II	85.58
	Parking Fees	Ford II	399.00
	Class of 2024	Henry Ford II High School	84.82
	Class of 2024	Henry Ford II High School	37.77
	Class of 2024	Henry Ford II High School	50.36
	Class of 2024	Henry Ford II High School	59.80
	Class of 2024	Henry Ford II High School	79.34
	Math Olympiads	Curriculum Department	39.97
	Arts & Crafts	Academy of Int'l Studies	53.61
	Arts & Crafts	Academy of Int'l Studies	94.76
	Arts & Crafts	Academy of Int'l Studies	1,077.88
	Arts & Crafts	Academy of Int'l Studies	62.89
	National Honor Society	Academy for Int'l Studies	639.60
	Spanish Club	Academy for Int'l Studies	250.00
		*TOTAL	4,898.01
5/21/24	JPMORGAN CHASE BANK		
	Spanish Club	Academy for Int'l Studies	51.43
	Senior Class Dues	Academy for Int'l Studies	172.53
	Senior Class Dues	Academy for Int'l Studies	22.00
	Senior Class Dues	Academy for Int'l Studies	29.64
	Senior Class Dues	Academy for Int'l Studies	276.96
	Robotics Crevolution	Academy for Int'l Studies	4,097.00
	Creativity/Action Service	Academy for Intl Studies	21.27
	Creativity/Action Service	Academy for Intl Studies	171.86
	Creativity/Action Service	Academy for Intl Studies	19.73
	Creativity/Action Service	Academy for Intl Studies	98.65
	Special Ed Transition Committee for Students		194.29
	Teaching Supplies	*Shelby Jr High	68.07
	Teaching Supply Specialist	Davis Jr High	86.33
	Teaching Supply Specialist	Davis Jr High	147.78
	Teaching Supplies	*Jeannette Jr Hig	71.78
	Teaching Supplies	*Jeannette Jr Hig	18.95
	Stu Competition-Welding Stvnnsn Add Cost CTE		9.99
	Workshops/Conf Education	Eisenhowe Added Cst CTE	750.00
	Software-WOOD/CONSTR.	EISEN Added Cost CTE	150.00
	Software-AUTOMOTIVE TECH	FORD Added Cost CTE	50.00
		*TOTAL	6,508.26

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
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5/21/24	JPMORGAN CHASE BANK		
		Workshops/Conf Small Engine Rpr Ford Added Cst CTE	575.17
		Teaching Supplies General High	204.32
		Teaching Supplies ABE/ESL Adult Ed	66.62
		Teaching Supplies ABE/ESL Adult Ed	45.99
		Miscellaneous Expense Transp	99.00
		Workshop/Conf Transp	456.38
		Workshop/Conf Transp	482.00
		Workshop/Conf Transp	633.10
		PS-Vehicle Repair Transp	875.00
		Misc Supplies-Garage Operation Transp	222.44
		Misc Supplies-Garage Operation Transp	23.98
		Misc Supplies-Garage Operation Transp	37.99
		Misc Supplies-Garage Operation Transp	203.10
		Misc Supplies-Garage Operation Transp	124.94
		Supplies Building Maint	68.00
		Supplies Building Maint	60.92
		Supplies Building Maint	175.00
		Supplies Building Maint	910.76
		Supplies Building Maint	855.36
		Supplies Building Maint	799.90
		*TOTAL	6,919.97
5/21/24	JPMORGAN CHASE BANK		
		Supplies Building Maint	72.84
		Supplies Building Maint	999.98
		Supplies Building Maint	325.14
		Supplies Building Maint	291.43
		Supplies Building Maint	527.43
		Supplies Building Maint	139.04
		Supplies Building Maint	278.97
		Supplies Building Maint	124.98
		Supplies Building Maint	58.16
		Supplies Building Maint	386.02
		Supplies Building Maint	36.26
		Supplies Building Maint	153.95
		Supplies Building Maint	45.26
		Supplies Building Maint	1,264.87
		Supplies Building Maint	85.07
		Supplies Building Maint	590.00
		Supplies Building Maint	337.39
		Supplies Building Maint	74.80
		Supplies Building Maint	139.00-
		Supplies Building Maint	2,540.45
		*TOTAL	8,193.04
5/21/24	JPMORGAN CHASE BANK		
		Supplies Building Maint	45.90
		Supplies Building Maint	51.18
		Supplies Building Maint	139.00-
		Supplies Building Maint	82.16
		Supplies Building Maint	17.49

DATE	VENDOR NAME DESCRIPTION			AMOUNT
5/21/24	JPMORGAN CHASE BANK			
	Supplies Building	Maint		139.00-
	Supplies Building	Maint		29.08
	Supplies Building	Maint		15.91
	Supplies Building	Maint		84.79
	Supplies Equipment	Maint		118.60
	Supplies Equipment	Maint		7.79
	Supplies Grounds	Grounds		299.00
	Supplies Grounds	Grounds		1,002.75
	Workshop/Conf-Staff Devlpmnt	General		25.00
	Workshop/Conf-Staff Devlpmnt	General		55.00
	Office Supplies	General		108.96
	Office Supplies	General		39.99-
	Office Supplies	General		38.86
	Local Travel/Wrkshp	Fiscal General		960.93
	Local Travel/Wrkshp	Fiscal General		443.42
			*TOTAL	3,068.83
5/21/24	JPMORGAN CHASE BANK			
	Local Travel/Wrkshp	Fiscal General		552.63
	Local Travel/Wrkshp	Fiscal General		83.58
	PS-Workshop/Conference HR	General		124.26
	PS-Workshop/Conference HR	General		124.26
	First Robotics-Regist/Matl/Trvl	Stevenson High		20.98
	First Robotics-Regist/Matl/Trvl	Stevenson High		44.82
	First Robotics-Regist/Matl/Trvl	Stevenson High		12.99
	First Robotics-Regist/Matl/Trvl	Stevenson High		57.58
	First Robotics-Regist/Matl/Trvl	Stevenson High		78.25
	First Robotics-Regist/Matl/Trvl	Stevenson High		26.99
	First Robotics-Regist/Matl/Trvl	Stevenson High		54.34
	First Robotics-Regist/Matl/Trvl	Stevenson High		6.25
	First Robotics-Regist/Matl/Trvl	Stevenson High		128.98
	First Robotics-Regist/Matl/Trvl	Stevenson High		10.99
	First Robotics-Regist/Matl/Trvl	Stevenson High		18.99
	First Robotics-Regist/Matl/Trvl	Stevenson High		36.98
	First Robotics-Regist/Matl/Trvl	Stevenson High		23.95
	First Robotics-Regist/Matl/Trvl	Stevenson High		37.95
	First Robotics-Regist/Matl/Trvl	Stevenson High		27.54
	First Robotics-Regist/Matl/Trvl	Stevenson High		68.97
			*TOTAL	1,541.28
5/21/24	JPMORGAN CHASE BANK			
	First Robotics-Regist/Matl/Trvl	Stevenson High		31.99
	Teaching Supplies	Spec Ed		48.28
	Teaching Supplies	Spec Ed		17.75
	Teaching Supplies	Spec Ed		11.18
	Teaching Supplies	Spec Ed		18.03
	Teaching Supplies	Spec Ed		23.96
	Teaching Supplies	Spec Ed		19.27
	Teaching Supplies	Spec Ed		58.61
	Teaching Supplies	Spec Ed		44.74
	Teaching Supplies	Spec Ed		23.95
	Teaching Supplies	Spec Ed		19.43

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/24	JPMORGAN CHASE BANK		
		Teaching Supplies Spec Ed	22.95
		Teaching Supplies Spec Ed	4.98
		Teaching Supplies Spec Ed	24.73
		Teaching Supplies Spec Ed	39.97
		Teaching Supplies Spec Ed	9.32
		Teaching Supplies Spec Ed	52.02
		Teaching Supplies Spec Ed	2.61
		Teaching Supplies Spec Ed	28.57
		Teaching Supplies Spec Ed	13.85
		*TOTAL	516.19
5/21/24	JPMORGAN CHASE BANK		
		Teaching Supplies Spec Ed	8.99
		Teaching Supplies Spec Ed	38.76
		Teaching Supplies Spec Ed	14.89
		Teaching Supplies Spec Ed	38.44
		Teaching Supplies GSRP State Grnt	48.30
		Teaching Supplies GSRP State Grnt	389.93
		Teaching Supplies GSRP State Grnt	71.94
		Misc - Field Trip Fees GSRP State Grnt	100.00
		Teaching Supplies-Center Program Spec Ed	6.98
		Teaching Supplies-Center Program Spec Ed	11.64
		Teaching Supplies-Center Program Spec Ed	14.30
		Workshop/Conf Title I Part A - RAGS Fed Grant	170.00
		Purchased Services - Land/Bldg Repr General	285.00
		Purchased Services - Land/Bldg Repr General	100.00
		Workshop/Conf Early Lit Targt	17.40-
		Workshop/Conf Early Lit Targt	17.40-
		Workshop/Conf Early Lit Targt	17.40-
		Workshop/Conf Early Lit Targt	17.40-
		Workshop/Conf Early Lit Targt	17.40-
		Workshop/Conf Early Lit Targt	17.40-
		*TOTAL	1,194.77
5/21/24	JPMORGAN CHASE BANK		
		Printing & Publishing Communic	19.98
		Printing & Publishing Communic	33.69
		Printing & Publishing Communic	19.98
		PS-Other Prof Service Communic	255.00
		PS-Other Prof Service Communic	29.00
		Advertising Communic	2,000.00
		Advertising Communic	604.07
		Advertising Communic	96.96
		Advertising Communic	900.00
		Advertising Communic	2,000.00
		Advertising Communic	2,000.00
		Advertising Communic	2,000.00
		Advertising Communic	2,000.00
		Advertising Communic	900.00
		Advertising Communic	54.00
		Advertising Communic	2,000.00
		Advertising Communic	27.00



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PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/24	JPMORGAN CHASE BANK		
	Advertising	Communic	140.05
	Advertising	Communic	130.00
	Advertising	Communic	571.00
		*TOTAL	15,780.73
5/21/24	JPMORGAN CHASE BANK		
	Advertising	Communic	2,000.00
	Advertising	Communic	900.00
	Advertising	Communic	2,000.00
	Workshop/Conf	General	276.29
	Workshop/Conf	General	574.62
	Workshop/Conf	General	55.00
	Workshop/Conf-Staff Develop	Spec Ed	321.00
	Workshop/Conf-Staff Develop	Spec Ed	169.50
	Workshop/Conf-Staff Develop	Spec Ed	169.50
	Computer Supplies	General	192.60
	Computer Supplies	General	157.40
	Computer/Licenses/Admin	General	319.90
	Computer/Licenses/Admin	General	79.20
	Computer/Licenses/Admin	General	450.00
	Computer/Licenses/Admin	General	79.20
	Student Transp Allowance	ARP Homeless Fed Grt	500.00
	First Robotics-Regist/Matl/Trvl	UAIS Crevolution	3,657.00
	First Robotics-Regist/Matl/Trvl	UAIS Crevolution	903.00
		*TOTAL	12,804.21
5/31/24	AXTELL SERVICES INC		
	Building Improvements	Eisenhower High	14,058.00
	Building Improvements	Ford High	10,143.00
		*TOTAL	24,201.00
5/31/24	BRAINARD ENTERPRISE CORP		
	Building Improvements	Eisenhower High	33,549.28
	Building Improvements	Eisenhower High	5,193.42-
	Building Improvements	Eisenhower High	7,428.00-
		*TOTAL	20,927.86
5/31/24	ECKER MECHANICAL CONTRACTORS, INC.		
	Mechanical H&V	Ford High	31,050.00
		*TOTAL	31,050.00
5/31/24	GEMSTONE PAINTING		
	Building Improvements	Jeannette Jr High	2,904.25
	Building Improvements	Shelby Jr High	77.73
		*TOTAL	2,981.98
5/31/24	HICKS CONSTRUCTION CO INC		
	Building Improvements	Ford High	22,340.25
	Building Improvements	Stevenson High	94.50
	Building Improvements	Utica High	1,446.26
	Building Improvements	TDC-ALC	263.25
	Building Improvements	Bemis Jr High	36,940.95

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PAYMENTS TO VENDORS  
5/01/24 TO 5/31/24

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/24	HICKS CONSTRUCTION CO INC		
	Building Improvements	Davis Jr High	37,148.49
	Building Improvements	Eppler Jr High	41,396.72
	Building Improvements	Heritage Jr High	25,374.69
	Building Improvements	Jeannette Jr High	50,828.22
	Building Improvements	Malow Jr High	48,793.22
	Building Improvements	Shelby Jr High	38,547.04
		*TOTAL	303,173.59
5/31/24	JAMES P CONTRACTING INC		
	Site Work	Monfort Elem	89,890.51
		*TOTAL	89,890.51
5/31/24	J.M. & SONS PLUMBING COMPANY		
	Building Improvements	Eisenhower High	30,564.17
	Building Improvements	Ford High	27,421.89
		*TOTAL	57,986.06
5/31/24	KM CONSTRUCTION LLC		
	Mechanical H&V	Eppler Jr High	7,389.88
	Building Improvements	Eisenhower High	17,569.81
	Building Improvements	Ford High	17,444.81
		*TOTAL	42,404.50
5/31/24	MILLER BOLDT INC		
	Mechanical H&V	Beck Elem	24,221.74
	Mechanical H&V	Jeannette Jr High	9,943.83
		*TOTAL	34,165.57
5/31/24	OMEGA FLOORS		
	Building Improvements	Ford High	10,161.66
	Building Improvements	Ford High	14,320.67
	Building Improvements	Ford High	950.00
	Building Improvements	Eisenhower High	950.00
		*TOTAL	26,382.33
5/31/24	ROOFING TECHNOLOGY ASSOC., LTD		
	Roofing	General	25,024.40
	Roofing	General	2,027.35
		*TOTAL	27,051.75
5/31/24	SHOCK BROTHERS FLOORCOVERING INC		
	Building Improvements	Collins Elem	16,226.90
		*TOTAL	16,226.90
5/31/24	SHOREVIEW ELECTRIC COMPANY		
	Building Improvements	Ford High	21,721.50
	Building Improvements	Eisenhower High	21,335.14
		*TOTAL	43,056.64
5/31/24	INNOVATED ENERGY CONTROLS LLC		
	Electrical Improvement	Eisenhower	411.21
	Electrical Improvement	Ford	15.96

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/24	INNOVATED ENERGY CONTROLS LLC	
	Electrical Improvement Ford	3,356.50-
	Electrical Improvement Ford	3,356.50
		*TOTAL 427.17
*GRAND TOTAL		22,169,402.15