

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/27/24	ASPHALT SPECIALISTS INC	Site Work Wiley Elem	2,438,840.41
		*TOTAL	2,438,840.41
9/27/24	JAMES P CONTRACTING INC	Site Work Rose Kidd Elem	37,327.44
		Site Work Crissman Elem	397,951.27
		*TOTAL	435,278.71
9/27/24	NBS	Remodeling UAIS/Heritage	15,482.48
		*TOTAL	15,482.48
9/23/24	MIDWEST TRANSIT EQUIPMENT INC	Bus Replacement	988,869.00
		*TOTAL	988,869.00
9/27/24	ANDERSON ECKSTEIN & WESTRICK INC	Site Work Wiley	88,804.50
		Site Work Browning Elem	16,434.03
		Site Work Switzer Elem	7,274.23
		Site Work Flickinger Elem	14,043.72
		Site Work Schwarzkoff Elem	1,795.22
	Rose Kidd	Site Work	5,465.75
		Site Work Crissman Elem	29,498.56
		Site Work Roberts Elem	11,623.52
		Site Work Davis Jr High	33,520.54
		Site Work Wiley	166,864.20
		Site Work Browning Elem	17,441.44
		Site Work Switzer Elem	38,286.58
		Site Work Flickinger Elem	1,647.45
		Site Work Schwarzkoff Elem	11,279.99
	Rose Kidd	Site Work	6,750.24
		Site Work Crissman Elem	92,547.96
		Site Work Roberts Elem	15,681.55
		Site Work Roberts Elem	3,500.00
		Site Work Davis Jr High	16,032.93
		Site Work Davis Jr High	48,554.82
		*TOTAL	627,047.23
9/27/24	ARCH ENVIRONMENTAL GROUP INC	Building Improvement/Remodeling Dekeyser	1,087.90
		Building Improvement/Remodeling Dekeyser	13.47
		Building Improvement/Remodeling Eisenhower HS	1,344.84
		Building Improvement/Remodeling Eisenhower HS	541.44
		Building Improvement/Remodeling Eppler JH	71.23
		Building Improvement/Remodeling Jeannette JH	71.23
		Building Improvement/Remodeling Malow JH	71.23
		Building Improvement/Remodeling Shelby JH	71.23
		Building Improvement/Remodeling Bemis JH	71.23
		Building Improvement/Remodeling Davis JH	71.23
		Building Improvement/Remodeling UAIS/Heritage	71.25
		Building Improvement/Remodeling Malow JH	375.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/27/24	ARCH ENVIRONMENTAL GROUP INC		
		Building Improvement/Remodeling Dekeyser	932.50
		Building Improvement/Remodeling Dekeyser	25,754.26
		*TOTAL	30,548.67
9/27/24	ENVIRONMENTAL MAINTENANCE ENGINEERS		
		Building Improvement/Remodeling Monfort	22,800.00
		*TOTAL	22,800.00
9/27/24	GAME TIME		
		Site Work Schwarzzkoff Elem	90,075.54
		Site Work Browning Elem	51,130.00
		*TOTAL	141,205.54
9/27/24	JAMES P CONTRACTING INC		
		Site Work Browning Elem	114,774.34
		Site Work Switzer Elem	54,423.00
		Site Work Flickinger Elem	36,709.25
		Site Work Flickinger Elem	116,269.13
		Site Work Schwarzzkoff Elem	10,569.15
		Site Work Schwarzzkoff Elem	139,414.17
		Site Work Schwarzzkoff Elem	45,209.32
		Site Work Roberts Elem	77,143.27
		*TOTAL	594,511.63
9/27/24	LANDSCAPE STRUCTURES INC.		
		Site Work Roberts Elem	274,936.07
		Site Work Switzer Elem	346,773.84
		*TOTAL	621,709.91
9/27/24	PROPEL TECH AND ELECTRIC		
		Technology Infrastructure UAIS/Heritage	2,573.73
		*TOTAL	2,573.73
9/27/24	QUALIFIED ABATEMENT SERVICES INC		
		Building Improvement/Remodeling Rose Kidd	29,500.00
		*TOTAL	29,500.00
9/27/24	21ST CENTURY MEDIA-MICHIGAN		
		Site Work Davis Jr High	587.76
		*TOTAL	587.76
9/27/24	DATA IMAGE LLC		
		Instructional Technology Equip Browning Elem	1,989.24
		Instructional Technology Equip Duncan Elem	1,989.24
		Instructional Technology Equip Ebeling Elem	1,989.24
		Instructional Technology Equip Graebner Elem	3,978.48
		Instructional Technology Equip Messmore Elem	1,989.24
		Instructional Technology Equip Oakbrook Elem	1,989.24
		Instructional Technology Equip Roberts Elem	1,989.24
		Instructional Technology Equip Schuchard Elem	1,989.24
		Instructional Technology Equip Schwarzzkoff Elem	3,978.48
		Instructional Technology Equip Switzer Elem	3,978.48

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/27/24	DATA IMAGE LLC	
	Instructional Technology Equip Browning Elem	106.00
	Instructional Technology Equip Duncan Elem	106.00
	Instructional Technology Equip Messmore Elem	106.00
	Instructional Technology Equip Oakbrook Elem	106.00
	Instructional Technology Equip Roberts Elem	106.00
	Instructional Technology Equip Schwarzkoff Elem	212.00
	Instructional Technology Equip Switzer Elem	212.00
	*TOTAL	26,814.12
9/27/24	BARTON MALOW BUILDERS LLC	
	Construction Manager Fees	44,900.96
	*TOTAL	44,900.96
9/27/24	CITY CONTRACTING SERVICES	
	Remodeling Rose Kidd Elementary	63,071.00
	*TOTAL	63,071.00
9/27/24	COMMERCIAL CONTRACTING CORPORATION	
	Remodeling UAIS/Heritage	216,093.42
	*TOTAL	216,093.42
9/27/24	ECKER MECHANICAL CONTRACTORS, INC.	
	Mechanical H&V Rose Kidd	11,579.15
	*TOTAL	11,579.15
9/27/24	HMC MASON CONTRACTORS	
	Remodeling UAIS/Heritage	139,565.70
	*TOTAL	139,565.70
9/27/24	OMEGA FLOORS	
	Flooring UAIS/Heritage	80,110.33
	*TOTAL	80,110.33
9/27/24	PRODUCT RESOURCE COMPANY	
	Remodeling UAIS/Heritage	74,880.00
	*TOTAL	74,880.00
9/27/24	ROYAL ROOFING COMPANY INC.	
	Roofing Stevenson HS	34,650.00
	Roofing Monfort Elem	510,538.50
	*TOTAL	545,188.50
9/27/24	SEVEN BROTHERS PAINTING INC	
	Remodeling UAIS/Heritage	16,560.00
	*TOTAL	16,560.00
9/27/24	SHOREVIEW ELECTRIC COMPANY	
	Electrical UAIS/Heritage	111,594.91
	*TOTAL	111,594.91
9/27/24	WATSON BROTHERS SERVICE CO INC	
	Remodeling UAIS/Heritage	65,155.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/27/24	WATSON BROTHERS SERVICE CO INC		
		*TOTAL	65,155.50
9/27/24	ARCH ENVIRONMENTAL GROUP INC		
	Building Improvements	Roberts Elem	1,344.67
	Building Improvements	Plumbrook Elem	281.77
	Building Improvements	Wiley Elem	1,666.31
	Building Improvements	Schuchard Elem	397.36
	Building Improvements	Ebeling Elem	438.58
		*TOTAL	4,128.69
9/27/24	ENVIRONMENTAL MAINTENANCE ENGINEERS		
	Building Improvements	Bemis Jr High	3,960.00
	Building Improvements	Jeannette Jr High	1,440.00
	Building Improvements	Malow Jr High	1,170.00
	Building Improvements	Davis Jr High	1,100.00
	Building Improvements	UAIS/Heritage	300.00
	Building Improvements	Wiley Elem	2,800.00
		*TOTAL	10,770.00
9/27/24	OFFICE EXPRESS		
	Repl F&E	General (Pilot Furniture)	5,332.25
	Repl F&E	General (Pilot Furniture)	220.00
		*TOTAL	5,552.25
9/27/24	ARCH ENVIRONMENTAL GROUP INC		
	Site Work	Old TMG	1,850.52
		*TOTAL	1,850.52
9/27/24	JAMES P CONTRACTING INC		
	Site Work	Davis JH	464,136.14
		*TOTAL	464,136.14
9/04/24	ACCURATE LABEL DESIGNS		
	Office Supplies	*Bemis Jr High	207.00
	Office Supplies	*Bemis Jr High	17.95
		*TOTAL	224.95
9/04/24	ADVANCED SCREENPRINTING INC		
	Boys Golf Team	Ford II	438.00
		*TOTAL	438.00
9/04/24	ALGONAC HIGH SCHOOL		
	Dues and Fees	Athl	90.00
	Dues and Fees	Athl	90.00
	Dues and Fees	Athl	180.00
		*TOTAL	360.00
9/04/24	AMAZON CAPITAL SERVICES INC		
	Supplies-Miscellaneous/Video	General	301.29
	A/R - Other University Interns		45.09
	Teaching Supplies	*Bemis Jr High	306.48
	Office Supplies	*Bemis Jr High	13.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/04/24	AMAZON CAPITAL SERVICES INC		
		Office Supplies *Bemis Jr High	9.96
		Office Supplies *Bemis Jr High	34.55
		Office Supplies *Bemis Jr High	34.80
		Office Supplies *Bemis Jr High	12.74
		General Account Bemis Jr High School	16.02
		General Account Bemis Jr High School	17.98
		General Account Bemis Jr High School	32.64
		Supplies-Miscellaneous/Video General	200.86-
		Teaching Supplies Added Cost CTE	7.53
		Bookstore Stevenson High School	12.45
		Office Supplies *Plumbrook Elem	22.77
		Academ. Talented & Gifted Morgan Elementary School	213.98
		Academ. Talented & Gifted Morgan Elementary School	139.98
		Academ. Talented & Gifted Morgan Elementary School	89.00
		General Account Messmore Elementary	8.00
		Supplies-Miscellaneous/Technical Services General	102.75
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	26.99
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	31.98
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	35.28
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	39.98
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	45.61
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	36.56
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	35.44
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	4.99
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	21.69
		Art Morgan Elementary School	419.93
		Boys Soccer Stevenson High School	32.95
		Boys Soccer Stevenson High School	32.95-
		Supplies Stevenson High	32.95
		General Account Bemis Jr High School	44.88
		General Account Bemis Jr High School	18.99
		Supplies-Miscellaneous/Video General	100.43-
		UCNET Stevenson(West)High School	145.98
		Office Supplies *Bemis Jr High	101.80
		Teaching Supplies CSI	185.02
		*TOTAL	2,348.04
9/04/24	ANCHOR BAY HIGH SCHOOL		
		Dues and Fees Athl	200.00
		Dues and Fees Athl	200.00
		Dues and Fees Athl	300.00
		*TOTAL	700.00
9/04/24	ANDERSON ECKSTEIN & WESTRICK INC		
		PS-Paving Repair General	6,395.54
		*TOTAL	6,395.54
9/04/24	ARAB AMERICAN NEWS		
		PS-Advertising Communic	3,000.00
		*TOTAL	3,000.00
9/04/24	LUIS ARELLANO		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
9/04/24	LUIS ARELLANO PS-Contract Service	Utica High	180.00
		*TOTAL	180.00
9/04/24	ASCENSION MICHIGAN EMPLOYER PS-Drug Testing Transp PS-Drug Testing Transp		360.00 80.00
		*TOTAL	440.00
9/04/24	AT&T		
	Telephone	Train/Devl Ctr	96.31
	Telephone	Plumbrook Elem	77.54
	Telephone	DeKeyser Elem	67.79
	Telephone	Stevenson High	90.04
	Telephone	Crissman Elem	68.21
	Telephone	UAIS/Heritage	71.04
	Telephone	Jeannette Jr Hig	71.04
	Telephone	Kidd Elem	71.04
	Telephone	Oakbrook Elem	67.79
	Telephone	Messmore Elem	67.79
	Telephone	Schuchard Elem	74.42
	Telephone	Schwarzkoﬀ Elem	71.04
	Telephone	Walsh Elem	67.79
	Telephone	Davis Jr High	71.04
	Telephone	Collins Elem	67.79
		*TOTAL	1,100.67
9/04/24	BAGELS & JAVA LLC Donations & Rebates	Utica High School	411.19
		*TOTAL	411.19
9/04/24	BRANDON BARLOG PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
9/04/24	LISA BELL PS-Contract Service	Utica High	140.00
		*TOTAL	140.00
9/04/24	BRIDGETTE BILL Registration	Ford II	82.00
		*TOTAL	82.00
9/04/24	BLIGHT'S CUSTOM LETTERING		
	Bookstore	Eppler Jr High School	528.00
	Student Induction Activities	Stevenson MADE	786.25
	Student Induction Activities	Stevenson MADE	112.50
	Schl Store Donation-Principal	Eisenhower High	675.00
	Student Council	Eisenhower High School	1,618.00
	Schl Store Donation-Principal	Eisenhower High	350.00
		*TOTAL	4,069.75
9/04/24	BLUE LAKES CHARTERS & TOURS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/04/24	BLUE LAKES CHARTERS & TOURS		
	Field Trip Transportation	Added Cost CTE	2,190.00
	Field Trip Transportation	Added Cost CTE	100.00
		*TOTAL	2,290.00
9/04/24	JOHN BOHAY		
	PS-Contract Service	Stevenson High	80.00
		*TOTAL	80.00
9/04/24	JEFFREY BRIAN BOISVERT		
	PS-Contract Service	Eisenhower High	80.00
		*TOTAL	80.00
9/04/24	JAMES BRIGGS		
	PS-Contract Service	Utica High	120.00
	PS-Contract Service	Utica High	90.00
		*TOTAL	210.00
9/04/24	JENNIE BROWN		
	Pay to Participate	Eisenhower	165.00
		*TOTAL	165.00
9/04/24	BSN SPORTS		
	Supplies	Eisenhower High	288.00
		*TOTAL	288.00
9/04/24	JONATHAN BURAK		
	PS-Contract Service	Utica High	120.00
	PS-Contract Service	Utica High	90.00
	PS-Contract Service	Utica High	95.00
		*TOTAL	305.00
9/04/24	BUSINESS U LLC		
	Software-FINANCE&FIN MGMT	EISEN Added Cost CTE	2,895.00
		*TOTAL	2,895.00
9/04/24	AMIR CHOLAK		
	PS-Contract Service	Ford High	180.00
		*TOTAL	180.00
9/04/24	CINTAS CORPORTATION		
	PS-Inst CONSTRUCTION	Stevenson Added Cost CTE	33.05
	PS-Inst Automotive Tech Ford	Added Cost CTE	43.80
	PS-Inst Woodworking Henry Ford II	Added Cost CTE	52.31
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	69.07
	PS-Inst Welding Stevenson	Added Cost CTE	54.62
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	14.32
	PS-Inst CONSTRUCTION Eisenhower	Added Cost CTE	39.00
	PS-Inst Mechatronics IRC	Added Cost CTE	36.90
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	162.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	39.72
		*TOTAL	544.79

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/04/24	COLLINS SPORTS MEDICINE		
	Supplies	Utica High	1,020.30
	Supplies	Utica High	58.15
	Supplies	Utica High	4.62
	Supplies	Utica High	.00
		*TOTAL	1,083.07
9/04/24	KARL COOK		
	Duffy Memorial Scholarship	General	500.00
		*TOTAL	500.00
9/04/24	COREWELL HEALTH		
	PS-Athletic Trainer	Ford II High	1,260.00
	PS-Athletic Trainer	Eisenhower High	490.00
	PS-Athletic Trainer	Stevenson High	1,190.00
		*TOTAL	2,940.00
9/04/24	CRISIS PREVENTION INSTITUTE INC		
	PS-Professional Develop	Student Mental Hlth 31aa	3,892.50
	PD Supplies	Student Mental Hlth 31aa	7,230.00
	PS-Professional Develop	Student Mental Hlth 31aa	1,627.00
	PD Supplies	Student Mental Hlth 31aa	3,022.00
		*TOTAL	15,771.50
9/04/24	CULLIGAN OF ANN ARBOR/DETROIT		
	Water/Sewer	Admin Svc Cntr	226.77
		*TOTAL	226.77
9/04/24	DAKOTA HIGH SCHOOL		
	Dues and Fees	Athl	150.00
	Dues and Fees	Athl	150.00
		*TOTAL	300.00
9/04/24	DES MOINES STAMP MANUFACTURING CO		
	Teaching Supplies	*Plumbrook Elem	21.00
	Teaching Supplies	*Plumbrook Elem	6.10
		*TOTAL	27.10
9/04/24	DTE ENERGY		
	Electricity	Flickinger Elem	6,548.73
	Electricity	Morgan Elem	6,000.08
	Electricity	Switzer Elem	5,977.93
	Electricity	West Utica Elem	7,377.60
		*TOTAL	25,904.34
9/04/24	AUGUSTO DURLAO		
	PS-Contract Service	Utica High	140.00
		*TOTAL	140.00
9/04/24	EASTERN OIL COMPANY		
	Gas, Oil & Grease	Transp	1,005.95
		*TOTAL	1,005.95

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/04/24	ENVIRONMENTAL SUPPORT SERVICES LTD PS-Land/Building Repair General	420.00
	*TOTAL	420.00
9/04/24	ESPAK INC. Digital Learn Softwr Elem At Risk 31a State Grt PS-Professional Development T&L General Digital Learn Softwr Elem At Risk 31a State Grt Digital Learn Softwr Elem At Risk 31a State Grt	487,200.00 155,467.00 25,000.00 40,733.00-
	*TOTAL	626,934.00
9/04/24	FIT PRO SERVICES PS-Equipment Repair Maint	599.00
	*TOTAL	599.00
9/04/24	FRANCO PS-Other Prof Service Communic	14,000.00
	*TOTAL	14,000.00
9/04/24	FRASER HIGH ATHLETICS Dues and Fees Athl	300.00
	*TOTAL	300.00
9/04/24	FUN EVENT GROUP INC Student Council Eisenhower High School	999.00
	*TOTAL	999.00
9/04/24	GAME ONE Supplies Bemis Jr High Supplies Bemis Jr High Supplies Bemis Jr High Supplies Bemis Jr High Supplies Bemis Jr High	207.00 414.00 138.00 69.00 41.40
	*TOTAL	869.40
9/04/24	PUJA GANDHI Deferred Revenue - Food Service	15.25
	*TOTAL	15.25
9/04/24	DARIN GILBERT SR PS-Contract Service Utica High PS-Contract Service Utica High	120.00 90.00
	*TOTAL	210.00
9/04/24	LISA GINTER PS-Contract Service Stevenson High	180.00
	*TOTAL	180.00
9/04/24	GORDON FOOD SERVICE INC Parking Fees Stevenson High School Schl Store Donation-Principal Eisenhower High Coke Machine Ford II Donations & Rebates Utica High School	60.94 359.72 140.34 67.89

DATE	VENDOR NAME DESCRIPTION		AMOUNT
9/04/24	GORDON FOOD SERVICE INC		
		*TOTAL	628.89
9/04/24	STEVEN WILLIAM GOWLAND PS-Contract Service	Utica High	95.00
		*TOTAL	95.00
9/04/24	HANSONS RUNNING SHOP Dues and Fees	Athl	60.00
	Dues and Fees	Athl	60.00
		*TOTAL	120.00
9/04/24	MICHAEL HASHLEY PS-Contract Service	Utica High	80.00
	PS-Contract Service	Utica High	140.00
		*TOTAL	220.00
9/04/24	HFII FALCON FOOTBALL CLUB LLC PS-Youth/Adult Enrich		3,217.50
		*TOTAL	3,217.50
9/04/24	HOLLY HIGH SCHOOL Dues and Fees	Athl	150.00
	Dues and Fees	Athl	150.00
		*TOTAL	300.00
9/04/24	HUBERT COMPANY		
	Repl F&E - New Equipment	General Cafe	174.24
	Repl F&E - New Equipment	General Cafe	28.66
	Repl F&E - New Equipment	General Cafe	25.20
	Repl F&E - New Equipment	General Cafe	1.41
	Repl F&E - New Equipment	General Cafe	96.96
	Repl F&E - New Equipment	General Cafe	2.88
	Repl F&E - New Equipment	General Cafe	16.49
	Repl F&E - New Equipment	General Cafe	5.92
	Repl F&E - New Equipment	General Cafe	71.28
	Repl F&E - New Equipment	General Cafe	47.28
	Repl F&E - New Equipment	General Cafe	4.15
	Repl F&E - New Equipment	General Cafe	54.00
	Repl F&E - New Equipment	General Cafe	17.58
	Repl F&E - New Equipment	General Cafe	278.64
	Repl F&E - New Equipment	General Cafe	58.06
	Repl F&E - New Equipment	General Cafe	4.35
	Repl F&E - New Equipment	General Cafe	52.80
	Repl F&E - New Equipment	General Cafe	348.24
	Repl F&E - New Equipment	General Cafe	284.76
	Repl F&E - New Equipment	General Cafe	149.95
	Repl F&E - New Equipment	General Cafe	9.51
	Repl F&E - New Equipment	General Cafe	49.86
	Repl F&E - New Equipment	General Cafe	75.72
	Repl F&E - New Equipment	General Cafe	16.76
	Repl F&E - New Equipment	General Cafe	11.67
	Repl F&E - New Equipment	General Cafe	2.93

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/04/24	HUBERT COMPANY		
	Repl F&E - New Equipment	General Cafe	324.09
	Repl F&E - New Equipment	General Cafe	26.61
	Repl F&E - New Equipment	General Cafe	182.19
		*TOTAL	2,422.19
9/04/24	IDN-HARDWARE SALES INC		
	PS-Bldg Security Maint		182.70
		*TOTAL	182.70
9/04/24	RONALD JACOBS		
	PS-Contract Service	Eisenhower High	80.00
		*TOTAL	80.00
9/04/24	THOMAS D. JENDRUSCH		
	PS-Contract Service	Ford High	180.00
		*TOTAL	180.00
9/04/24	JETS PIZZA #16		
	Bookstore	Eppler Jr High School	187.46
		*TOTAL	187.46
9/04/24	KUTSICK ENTERPRISES LLC		
	Misc Supplies-Garage Operation	Transp	289.99
	Misc Supplies-Garage Operation	Transp	73.02
	Misc Supplies-Garage Operation	Transp	179.99
		*TOTAL	543.00
9/04/24	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	Bilingual Carry Over	33.24
	Teaching Supplies	Bilingual Carry Over	85.03
	Teaching Supplies	Bilingual Carry Over	37.99
	Teaching Supplies	Bilingual Carry Over	13.29
	Teaching Supplies	Bilingual Carry Over	13.29
	Teaching Supplies	Bilingual Carry Over	28.49
	Teaching Supplies	Bilingual Carry Over	28.49
	Teaching Supplies	Bilingual Carry Over	35.14
	Teaching Supplies	Bilingual Carry Over	39.84
	Teaching Supplies	Bilingual Carry Over	33.24
	Teaching Supplies	Bilingual Carry Over	28.49
	Teaching Supplies	Bilingual Carry Over	28.49
	Teaching Supplies	Bilingual Carry Over	37.99
	Supplies-Misc Preschool		740.05
	Supplies-Misc Preschool		265.05
	Supplies-Misc Preschool		69.98
	Teaching Supplies	GSRP State Grnt	265.05
	Teaching Supplies	GSRP State Grnt	217.55
	Teaching Supplies	GSRP State Grnt	47.49
	Teaching Supplies	GSRP State Grnt	17.49
	Teaching Supplies	GSRP State Grnt	99.00
	Teaching Supplies	GSRP State Grnt	69.98
	Supplies-Misc Preschool		69.98
	Teaching Supplies	GSRP State Grnt	69.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/04/24	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	GSRP State Grnt	758.10
	Teaching Supplies	GSRP State Grnt	208.90
	Teaching Supplies	GSRP State Grnt	161.40
	Teaching Supplies	GSRP State Grnt	142.40
	Teaching Supplies	GSRP State Grnt	2,088.10
	Teaching Supplies	GSRP State Grnt	530.10
	Teaching Supplies	GSRP State Grnt	455.05
		*TOTAL	6,718.66
9/04/24	LASER PROS INTERNATIONAL		
	Supplies-Miscellaneous/Bulb Video	General	6.00-
	Supplies-Miscellaneous/Bulb Video	General	207.07
	Supplies-Miscellaneous/Bulb Video	General	18.63
		*TOTAL	219.70
9/04/24	ERIK LAW		
	PS-Contract Service	Utica High	140.00
		*TOTAL	140.00
9/04/24	LEARNING GIZMOS INC		
	Teaching Supplies	Bilingual Carry Over	33.00
	Teaching Supplies	Bilingual Carry Over	16.99
	Teaching Supplies	Bilingual Carry Over	12.00
	Teaching Supplies	Bilingual Carry Over	19.99
	Teaching Supplies	Bilingual Carry Over	37.98
	Teaching Supplies	Bilingual Carry Over	33.98
	Teaching Supplies	Bilingual Carry Over	15.00
	Teaching Supplies	Bilingual Carry Over	24.00
	Teaching Supplies	Bilingual Carry Over	24.00
	Teaching Supplies	Bilingual Carry Over	29.99
	Teaching Supplies	Bilingual Carry Over	16.00
	Teaching Supplies	Bilingual Carry Over	26.29
		*TOTAL	289.22
9/04/24	BRYAN LEGREE		
	PS-Contract Service	Utica High	120.00
	PS-Contract Service	Utica High	90.00
	PS-Contract Service	Utica High	95.00
		*TOTAL	305.00
9/04/24	MATTHEW T LEWIS		
	PS-Contract Service	Utica High	95.00
		*TOTAL	95.00
9/04/24	PIETRO LORIA		
	PS-Contract Service	Eisenhower High	115.00
	PS-Contract Service	Utica High	180.00
		*TOTAL	295.00
9/04/24	LOWE'S		
	Teaching Supply Specialist	Eisenhower High Sch	35.12
	Teaching Supply Specialist	Eisenhower High Sch	90.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/04/24	LOWE'S		
	Teaching Supply Specialist	Eisenhower High Sch	113.90
	Teaching Supply Specialist	Eisenhower High Sch	41.76
	Teaching Supply Specialist	Eisenhower High Sch	20.00
	Teaching Supply Specialist	Eisenhower High Sch	6.02
		*TOTAL	294.86
9/04/24	LOWE'S		
	Wood	Malow Jr High School	1,111.59
	Wood	Malow Jr High School	20.00
	Wood	Malow Jr High School	22.63
		*TOTAL	1,108.96
9/04/24	MACOMB CENTER FOR THE PERFORMING		
	General Account	Messmore Elementary	1,140.00
	General Account	Messmore Elementary	5.50
		*TOTAL	1,145.50
9/04/24	MACOMB COUNTY CROSS COUNTRY TRACK		
	Dues and Fees	Athl	300.00
		*TOTAL	300.00
9/04/24	MAXI AUTOMOTIVE SUPPLY		
	Equipmnt-AUTOMOTIVE TECH	FORD ADDED COST CTE	7,500.00
		*TOTAL	7,500.00
9/04/24	ARMANDO MELCHIORRE		
	PS-Contract Service	Ford High	180.00
		*TOTAL	180.00
9/04/24	LAWRENCE MILLER		
	PS-Contract Service	Utica High	120.00
	PS-Contract Service	Utica High	90.00
		*TOTAL	210.00
9/04/24	MMI-CPR SCHOOL TECH REPAIR LLC		
	PS-Student Tech Equip Repair	General	3,090.00
		*TOTAL	3,090.00
9/04/24	GRATIAN P MOLDOVAN		
	PS-Contract Service	Ford High	80.00
	PS-Contract Service	Ford High	160.00
		*TOTAL	240.00
9/04/24	JACOB MUNGER		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
9/04/24	NOVOTNY CONTRACTING SERVICES INC		
	PS-Land/Building Repair	General	5,600.00
	PS-Land/Building Repair	General	4,480.00
	PS-Land/Building Repair	General	400.00
	PS-Land/Building Repair	General	560.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/04/24	NOVOTNY CONTRACTING SERVICES INC		
		*TOTAL	11,040.00
9/04/24	OFFICE EXPRESS		
	Office Supplies-Fiscal Svcs	General	803.41
	Office Supplies-Fiscal Svcs	General	40.00
		*TOTAL	843.41
9/04/24	GENTJAN PJETRUSHAJ		
	PS-Contract Service	Utica High	80.00
		*TOTAL	80.00
9/04/24	BRIAN POWERS		
	PS-Contract Service	Eisenhower High	95.00
		*TOTAL	95.00
9/04/24	PRZEMYSLAW PRYSZCZEWSKI		
	PS-Contract Service	Utica High	140.00
		*TOTAL	140.00
9/04/24	PURIFIED WATER TO GO		
	Donations & Rebates	Utica High School	52.00
		*TOTAL	52.00
9/04/24	QUILL LLC		
	Teaching Supplies	*Stevenson High	152.00
	Teaching Supplies	*Duncan Elem	17.08
	Teaching Supplies	*Malow Jr High	72.00
		*TOTAL	241.08
9/04/24	RUBIN EDUCATION		
	Software-MKTG SALES&SERVICE	FORD Added Cost CTE	1,620.00
		*TOTAL	1,620.00
9/04/24	JAMES RUSSO		
	PS-Contract Service	Stevenson High	115.00
	PS-Contract Service	Utica High	115.00
		*TOTAL	230.00
9/04/24	SAVVAS LEARNING COMPANY		
	PS-Digital Learning Software Elem		.00
	Teaching Supplies Elementary	General	873.00
	PS-Digital Learning Software Elem		.00
	Teaching Supplies Elementary	General	873.00
	PS-Digital Learning Software Elem		.00
	Teaching Supplies Elementary	General	1,095.00
	PS-Digital Learning Software Elem		.00
	Teaching Supplies Elementary	General	1,065.00
	PS-Digital Learning Software Elem		.00
	Teaching Supplies Elementary	General	448.00
	Teaching Supplies	General Elem	348.32
	PS-Digital Learning Software Elem		.00
	Teaching Supplies Elementary	General	1,164.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/04/24	SAVVAS LEARNING COMPANY		
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,164.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,460.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,775.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	672.00
		Teaching Supplies General Elem	498.80
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,164.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,095.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,420.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies General Elem	364.16
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	730.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	710.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	448.00
		Teaching Supplies General Elem	290.72
		Teaching Supplies General Elem	53.76
		PS-Digital Learning Software Elem	112.00
		Prepaid Expense	112.00
		Prepaid Expense	112.00
		Prepaid Expense	112.00
		Prepaid Expense	112.00
		Prepaid Expense	112.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,460.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,420.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	672.00
		Teaching Supplies General Elem	423.84
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,164.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/04/24	SAVVAS LEARNING COMPANY		
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,460.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,065.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	672.00
		Teaching Supplies General Elem	418.72
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	582.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	582.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	730.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	710.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	448.00
		Teaching Supplies General Elem	244.16
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,095.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,065.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	672.00
		Teaching Supplies General Elem	366.24
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	582.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	582.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	730.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	710.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	672.00
		Teaching Supplies General Elem	262.08
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	582.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	582.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,095.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	710.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	448.00
		Teaching Supplies General Elem	273.36
		PS-Digital Learning Software Elem	.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/04/24	SAVVAS LEARNING COMPANY		
		Teaching Supplies Elementary General	1,164.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,164.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,460.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,420.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	896.00
		Teaching Supplies General Elem	488.32
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	730.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,065.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	448.00
		Teaching Supplies General Elem	319.12
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	582.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	582.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	730.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,065.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	448.00
		Teaching Supplies General Elem	272.56
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,095.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,065.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	672.00
		Teaching Supplies General Elem	366.24
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,095.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,065.00
		PS-Digital Learning Software Elem	.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/04/24	SAVVAS LEARNING COMPANY		
		Teaching Supplies Elementary General	672.00
		Teaching Supplies General Elem	366.24
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,095.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,065.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	448.00
		Teaching Supplies General Elem	348.32
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,164.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,095.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,065.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	448.00
		Teaching Supplies General Elem	371.60
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,460.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,065.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	672.00
		Teaching Supplies General Elem	395.44
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,164.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,164.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,095.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,065.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	672.00
		Teaching Supplies General Elem	412.80
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,164.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,095.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/04/24	SAVVAS LEARNING COMPANY		
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,065.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	672.00
		Teaching Supplies General Elem	389.52
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,164.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,455.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,460.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,420.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,120.00
		Teaching Supplies General Elem	529.52
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	2,037.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	2,037.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	2,920.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	2,485.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	3,360.00
		Teaching Supplies General Elem	1,027.12
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,095.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,420.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	448.00
		Teaching Supplies General Elem	376.72
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	582.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	582.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,095.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	710.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	672.00
		Teaching Supplies General Elem	291.28
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,164.00
		PS-Digital Learning Software Elem	.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/04/24	SAVVAS LEARNING COMPANY		
		Teaching Supplies Elementary General	873.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,095.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,065.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	672.00
		Teaching Supplies General Elem	389.52
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,164.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,164.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,460.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	1,420.00
		PS-Digital Learning Software Elem	.00
		Teaching Supplies Elementary General	896.00
		Teaching Supplies General Elem	488.32
		PS-Professional Development T&L General	126,450.00
		Teaching Supplies General Elem	2,802.90
		PS-Digital Learning Software Elem	4,671.50
		Prepaid Expense	4,671.50
		Prepaid Expense	4,671.50
		Prepaid Expense	4,671.50
		Prepaid Expense	4,671.50
		Prepaid Expense	4,671.50
		Teaching Supplies General Elem	3,507.10
		PS-Digital Learning Software Elem	5,844.60
		Prepaid Expense	5,845.28
		Prepaid Expense	5,845.28
		Prepaid Expense	5,845.28
		Prepaid Expense	5,845.28
		Prepaid Expense	5,845.28
		Teaching Supplies General Elem	2,539.80
		PS-Digital Learning Software Elem	4,233.00
		Prepaid Expense	4,233.00
		Prepaid Expense	4,233.00
		Prepaid Expense	4,233.00
		Prepaid Expense	4,233.00
		Prepaid Expense	4,233.00
		Teaching Supplies General Elem	2,320.90
		PS-Digital Learning Software Elem	3,867.80
		Prepaid Expense	3,868.24
		Prepaid Expense	3,868.24
		Prepaid Expense	3,868.24
		Prepaid Expense	3,868.24
		Prepaid Expense	3,868.24
		Teaching Supplies General Elem	3,718.30
		PS-Digital Learning Software Elem	6,196.55
		Prepaid Expense	6,197.29
		Prepaid Expense	6,197.29

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/04/24	SAVVAS LEARNING COMPANY	
	Prepaid Expense	6,197.29
	Prepaid Expense	6,197.29
	Prepaid Expense	6,197.29
	Teaching Supplies General Elem	4,684.00
	PS-Digital Learning Software Elem	7,805.90
	Prepaid Expense	7,806.82
	Prepaid Expense	7,806.82
	Prepaid Expense	7,806.82
	Prepaid Expense	7,806.82
	Prepaid Expense	7,806.82
	Teaching Supplies General Elem	3,358.30
	PS-Digital Learning Software Elem	5,596.60
	Prepaid Expense	5,597.28
	Prepaid Expense	5,597.28
	Prepaid Expense	5,597.28
	Prepaid Expense	5,597.28
	Prepaid Expense	5,597.28
	Teaching Supplies General Elem	3,190.90
	PS-Digital Learning Software Elem	5,318.17
	Prepaid Expense	5,318.17
	Prepaid Expense	5,318.17
	Prepaid Expense	5,318.17
	Prepaid Expense	5,318.16
	Prepaid Expense	5,318.16
	Teaching Supplies General Elem	3,478.20
	PS-Digital Learning Software Elem	5,796.40
	Prepaid Expense	5,797.12
	Prepaid Expense	5,797.12
	Prepaid Expense	5,797.12
	Prepaid Expense	5,797.12
	Prepaid Expense	5,797.12
	Teaching Supplies General Elem	3,786.20
	PS-Digital Learning Software Elem	6,309.70
	Prepaid Expense	6,310.46
	Prepaid Expense	6,310.46
	Prepaid Expense	6,310.46
	Prepaid Expense	6,310.46
	Prepaid Expense	6,310.46
	Teaching Supplies General Elem	2,647.00
	PS-Digital Learning Software Elem	4,411.25
	Prepaid Expense	4,411.75
	Prepaid Expense	4,411.75
	Prepaid Expense	4,411.75
	Prepaid Expense	4,411.75
	Prepaid Expense	4,411.75
	Teaching Supplies General Elem	4,984.90
	PS-Digital Learning Software Elem	8,308.17
	Prepaid Expense	8,308.17
	Prepaid Expense	8,308.17
	Prepaid Expense	8,308.17
	Prepaid Expense	8,308.16
	Prepaid Expense	8,308.16

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/04/24	SAVVAS LEARNING COMPANY		
		Teaching Supplies General Elem	3,744.60
		PS-Digital Learning Software Elem	6,240.40
		Prepaid Expense	6,241.12
		Prepaid Expense	6,241.12
		Prepaid Expense	6,241.12
		Prepaid Expense	6,241.12
		Prepaid Expense	6,241.12
		Teaching Supplies General Elem	2,226.80
		PS-Digital Learning Software Elem	3,711.33
		Prepaid Expense	3,711.33
		Prepaid Expense	3,711.33
		Prepaid Expense	3,711.33
		Prepaid Expense	3,711.34
		Prepaid Expense	3,711.34
		Teaching Supplies General Elem	3,514.20
		PS-Digital Learning Software Elem	5,856.40
		Prepaid Expense	5,857.12
		Prepaid Expense	5,857.12
		Prepaid Expense	5,857.12
		Prepaid Expense	5,857.12
		Prepaid Expense	5,857.12
		Teaching Supplies General Elem	3,233.00
		PS-Digital Learning Software Elem	5,387.80
		Prepaid Expense	5,388.44
		Prepaid Expense	5,388.44
		Prepaid Expense	5,388.44
		Prepaid Expense	5,388.44
		Prepaid Expense	5,388.44
		Teaching Supplies General Elem	2,569.90
		PS-Digital Learning Software Elem	4,282.75
		Prepaid Expense	4,283.25
		Prepaid Expense	4,283.25
		Prepaid Expense	4,283.25
		Prepaid Expense	4,283.25
		Prepaid Expense	4,283.25
		Teaching Supplies General Elem	2,891.00
		PS-Digital Learning Software Elem	4,817.85
		Prepaid Expense	4,818.43
		Prepaid Expense	4,818.43
		Prepaid Expense	4,818.43
		Prepaid Expense	4,818.43
		Prepaid Expense	4,818.43
		Teaching Supplies General Elem	4,748.00
		PS-Digital Learning Software Elem	7,912.55
		Prepaid Expense	7,913.49
		Prepaid Expense	7,913.49
		Prepaid Expense	7,913.49
		Prepaid Expense	7,913.49
		Prepaid Expense	7,913.49
		Teaching Supplies General Elem	3,700.20
		PS-Digital Learning Software Elem	6,166.40
		Prepaid Expense	6,167.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/04/24	SAVVAS LEARNING COMPANY		
		Prepaid Expense	6,167.12
		Prepaid Expense	6,167.12
		Prepaid Expense	6,167.12
		Prepaid Expense	6,167.12
		Teaching Supplies General Elem	3,685.50
		PS-Digital Learning Software Elem	6,141.90
		Prepaid Expense	6,142.62
		Prepaid Expense	6,142.62
		Prepaid Expense	6,142.62
		Prepaid Expense	6,142.62
		Prepaid Expense	6,142.62
		Teaching Supplies General Elem	2,862.00
		PS-Digital Learning Software Elem	4,769.50
		Prepaid Expense	4,770.10
		Prepaid Expense	4,770.10
		Prepaid Expense	4,770.10
		Prepaid Expense	4,770.10
		Prepaid Expense	4,770.10
		Teaching Supplies General Elem	2,496.60
		PS-Digital Learning Software Elem	4,160.60
		Prepaid Expense	4,161.08
		Prepaid Expense	4,161.08
		Prepaid Expense	4,161.08
		Prepaid Expense	4,161.08
		Prepaid Expense	4,161.08
		Teaching Supplies General Elem	3,252.70
		PS-Digital Learning Software Elem	5,420.60
		Prepaid Expense	5,421.28
		Prepaid Expense	5,421.28
		Prepaid Expense	5,421.28
		Prepaid Expense	5,421.28
		Prepaid Expense	5,421.28
		Teaching Supplies General Elem	3,724.10
		PS-Digital Learning Software Elem	6,206.20
		Prepaid Expense	6,206.96
		Prepaid Expense	6,206.96
		Prepaid Expense	6,206.96
		Prepaid Expense	6,206.96
		Prepaid Expense	6,206.96
		Teaching Supplies General Elem	3,690.40
		PS-Digital Learning Software Elem	6,150.05
		Prepaid Expense	6,150.79
		Prepaid Expense	6,150.79
		Prepaid Expense	6,150.79
		Prepaid Expense	6,150.79
		Prepaid Expense	6,150.79
		*TOTAL	1,227,469.30
9/04/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Flickinger Elem	384.79
		Teaching Supplies *Flickinger Elem	384.79
		Teaching Supplies *Flickinger Elem	1,122.39

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/04/24	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Browning Elem	14.55
		*TOTAL	1,906.52
9/04/24	LANA SHEHARA		
	Staff Scholarship Fund	Stevenson High	500.00
		*TOTAL	500.00
9/04/24	BRIAN A SMITH		
	PS-Contract Service	Utica High	120.00
	PS-Contract Service	Utica High	90.00
		*TOTAL	210.00
9/04/24	SUPPLYDEN INC		
	Custodial Supplies	Harvey Elem	204.25
	Custodial Supplies	Harvey Elem	323.30
	Custodial Supplies	Harvey Elem	177.54
	Custodial Supplies	Harvey Elem	15.00
	Custodial Supplies	Harvey Elem	3.50
	Custodial Supplies	Harvey Elem	52.91
	Custodial Supplies	Harvey Elem	72.80
	Custodial Supplies	Harvey Elem	29.55
	Custodial Supplies	Harvey Elem	111.96
	Custodial Supplies	Harvey Elem	27.99
	Custodial Supplies	Harvey Elem	16.68
	Custodial Supplies	Harvey Elem	79.50
	Custodial Supplies	Harvey Elem	25.65
	Custodial Supplies	Harvey Elem	15.00
	Custodial Supplies	Harvey Elem	15.00
	Custodial Supplies	Harvey Elem	15.00
	Custodial Supplies	Harvey Elem	11.00
	Custodial Supplies	Harvey Elem	9.30
	Custodial Supplies	Harvey Elem	4.60
	Custodial Supplies	Harvey Elem	16.48
	Custodial Supplies	Harvey Elem	16.48
	Custodial Supplies	Harvey Elem	336.40
	Custodial Supplies	Harvey Elem	297.45
	Custodial Supplies	Harvey Elem	19.50
	Custodial Supplies	Harvey Elem	33.75
	Custodial Supplies	Harvey Elem	13.40
	Custodial Supplies	Harvey Elem	23.94
	Custodial Supplies	Harvey Elem	114.00
	Custodial Supplies	Harvey Elem	23.85
	Custodial Supplies	Harvey Elem	17.34
	Custodial Supplies	Harvey Elem	17.37
	Custodial Supplies	Harvey Elem	11.90
	Custodial Supplies	Harvey Elem	79.50
	Custodial Supplies	Harvey Elem	122.25
	Custodial Supplies	Harvey Elem	59.50
	Custodial Supplies	Harvey Elem	60.00
	Custodial Supplies	Harvey Elem	18.96
	Custodial Supplies	Harvey Elem	53.40
	Custodial Supplies	Harvey Elem	24.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
9/04/24	SUPPLYDEN INC		
	Custodial Supplies	Harvey Elem	12.00
	Custodial Supplies	Harvey Elem	167.50
	Custodial Supplies	Harvey Elem	14.70
	Custodial Supplies	Harvey Elem	20.80
	Custodial Supplies	Harvey Elem	4.08
	Custodial Supplies	Harvey Elem	4.74
	Custodial Supplies	Harvey Elem	7.80
	Custodial Supplies	Harvey Elem	2.30
	Custodial Supplies	Harvey Elem	5.75
	Custodial Supplies	Harvey Elem	43.70
	Custodial Supplies	Harvey Elem	8.68
	Custodial Supplies	Harvey Elem	240.00
		*TOTAL	3,102.05
9/04/24	MATTHEW STEPHEN SWITALSKI		
	PS-Contract Service	Eisenhower High	95.00
		*TOTAL	95.00
9/04/24	TIMOTHY EDWARD THEISEN		
	PS-Contract Service	Utica High	180.00
		*TOTAL	180.00
9/04/24	RICHARD W THOMA		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
9/04/24	3DUXDESIGN		
	Chelsie Bemis Tchr Grant	Graebner Elementary	219.95
	Chelsie Bemis Tchr Grant	Graebner Elementary	299.95
	Chelsie Bemis Tchr Grant	Graebner Elementary	179.90
	Chelsie Bemis Tchr Grant	Graebner Elementary	94.95
	Chelsie Bemis Tchr Grant	Graebner Elementary	139.95
	Chelsie Bemis Tchr Grant	Graebner Elementary	46.20
		*TOTAL	980.90
9/04/24	EHSAN VARZIDEHKARTEHRANI		
	PS-Contract Service	Ford High	180.00
		*TOTAL	180.00
9/04/24	VIZCOM		
	Fees	Eisenhower High School	452.64
		*TOTAL	452.64
9/04/24	DANIEL WESTFALL		
	PS-Contract Service	Utica High	120.00
	PS-Contract Service	Utica High	90.00
	PS-Contract Service	Utica High	95.00
		*TOTAL	305.00
9/04/24	MARK WILLIAMS		
	PS-Contract Service	Ford High	80.00
		*TOTAL	80.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

9/04/24	INGO ZARSCHLER		
	PS-Contract Service	Utica High	80.00
		*TOTAL	80.00
9/05/24	GFL		
	Repl F&E-Depreciable	Added Cost CTE	250.00
	Repl F&E-Depreciable	Added Cost CTE	22.80
		*TOTAL	272.80
9/09/24	MAGICAL PRESENTATIONS INC		
	General Account	Havel Elementary School	598.50
		*TOTAL	598.50
9/11/24	A & G CENTRAL MUSIC INC		
	PS-Musical Instrum Repr	Eisenhr	280.00
		*TOTAL	280.00
9/11/24	ABM		
	PS-Contracted Custodians	General	735,021.54
	PS-Cleaning Services	Food Serv Cafe	4,083.33
		*TOTAL	739,104.87
9/11/24	ACCO BRANDS USA LLC		
	Teaching Supplies	*Switzer Elem	300.00
		*TOTAL	300.00
9/11/24	ACCURATE LABEL DESIGNS		
	Teaching Supplies	*ALC	200.00
	Teaching Supplies	*ALC	19.95
		*TOTAL	219.95
9/11/24	AGC EDUCATION INC		
	Teaching Supplies	*Switzer Elem	260.00
	Teaching Supplies	*Switzer Elem	35.17
		*TOTAL	295.17
9/11/24	AIR CANNONS LLC		
	Photo Commission	Eisenhower High School	675.00
	Photo Commission	Eisenhower High School	70.00
	Photo Commission	Eisenhower High School	125.00
	Photo Commission	Eisenhower High School	295.00
	Photo Commission	Eisenhower High School	40.00
		*TOTAL	1,205.00
9/11/24	MAIA AL ATE		
	Staff Scholarship Fund	Stevenson High	500.00
		*TOTAL	500.00
9/11/24	ALL AMERICAN SEPTIC SERVICE INC		
	PS-Land/Building Repair	General	325.00
	PS-Equipment Repair	Maint	16,354.00
		*TOTAL	16,679.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
<hr/>			
9/11/24	AMAZON CAPITAL SERVICES INC		
		Teaching Supplies CSI	51.98
		Teaching Supplies *Crissman Elem	12.45
		Teaching Supplies *Crissman Elem	25.99
		Teaching Supplies *Shelby Jr High	123.75
		Teaching Supplies *Shelby Jr High	209.55
		Teaching Supplies *Shelby Jr High	202.50
		Office Supplies *Shelby Jr High	328.00
		Teaching Supplies *Shelby Jr High	7.64
		Teaching Supplies *Shelby Jr High	22.02
		Student Council Shelby Jr High School	14.99
		Supplies-Miscellaneous/Video General	100.43
		Teaching Supplies *Morgan Elem	24.80
		Office Supplies *Ford High	14.74
		Office Supplies *Ford High	13.18
		Chelsie Bemis Tchr Grant Stevenson High School	169.99
		Chelsie Bemis Tchr Grant Stevenson High School	164.89
		Chelsie Bemis Tchr Grant Stevenson High School	80.23
		Chelsie Bemis Tchr Grant Stevenson High School	14.99
		Chelsie Bemis Tchr Grant Stevenson High School	115.99
		Chelsie Bemis Tchr Grant Stevenson High School	21.00
		Chelsie Bemis Tchr Grant Stevenson High School	42.99
		Chelsie Bemis Tchr Grant Stevenson High School	13.99
		Chelsie Bemis Tchr Grant Stevenson High School	15.99
		Chelsie Bemis Tchr Grant Stevenson High School	19.99
		Teaching Supplies *Crissman Elem	23.69
		Teaching Supplies *Crissman Elem	58.22
		National Honor Society Eisenhower High School	62.97
		National Honor Society Eisenhower High School	29.97
		National Honor Society Eisenhower High School	13.76
		National Honor Society Eisenhower High School	14.99
		National Honor Society Eisenhower High School	28.99
		National Honor Society Eisenhower High School	62.97
		Office Supplies *Eisenhower High	8.88
		Office Supplies *Eisenhower High	21.80
		Office Supplies *Eisenhower High	15.95
		Teaching Supplies *Eisenhower High	59.98
		Teaching Supplies *Eisenhower High	7.98
		Office Supplies *UAIS Jr High	26.46
		Chelsie Bemis Tchr Grant Stevenson High School	99.00
		Chelsie Bemis Tchr Grant Stevenson High School	85.99
		Tournaments Stevenson High School	246.94
		Teaching Supplies Bilingual Carry Over	18.66
		Teaching Supplies Bilingual Carry Over	15.99
		Teaching Supplies Bilingual Carry Over	17.99
		Teaching Supplies Bilingual Carry Over	18.74
		Teaching Supplies Bilingual Carry Over	8.15
		Teaching Supplies Bilingual Carry Over	3.50
		Teaching Supplies Bilingual Carry Over	28.13
		Teaching Supplies Bilingual Carry Over	45.99
		Teaching Supplies Bilingual Carry Over	12.99
		Teaching Supplies Bilingual Carry Over	24.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/11/24	AMAZON CAPITAL SERVICES INC		
		Supplies-Miscellaneous/Video General	222.75
		Office Supplies-Fiscal Svcs General	104.77
		Office Supplies-Fiscal Svcs General	17.36
		Teaching Supplies *Plumbrook Elem	45.98
		Teaching Supplies *Plumbrook Elem	10.58
		Teaching Supplies *Plumbrook Elem	11.58
		Teaching Supplies *Plumbrook Elem	22.47
		Teaching Supplies *Plumbrook Elem	.49-
		Office Supplies *Ford High	29.99
		Office Supplies-Fiscal Svcs General	16.04
		Office Supplies-Fiscal Svcs General	19.74
		Office Supplies-Fiscal Svcs General	17.36
		Office Supplies-Fiscal Svcs General	117.98
		Coke Machine Shelby Jr High School	60.00
		Coke Machine Shelby Jr High School	30.00
		Teaching Supplies *Plumbrook Elem	43.00
		Teaching Supplies *Plumbrook Elem	7.97
		*TOTAL	3,652.82
9/11/24	AMERICAN SPEEDY PRINTING		
		Student Council Eisenhower High School	275.00
		*TOTAL	275.00
9/11/24	ARC DOCUMENT SOLUTIONS LLC		
		Activities Club Utica High School	93.00
		PTO Eppler Jr High School	3,500.00
		General Account Eppler Jr High School	995.00
		Student Council Stevenson High School	150.00
		*TOTAL	4,738.00
9/11/24	ASCENSION MICHIGAN EMPLOYER		
		PS-Drug Testing Transp	120.00
		PS-Drug Testing Transp	44.00
		*TOTAL	164.00
9/11/24	ASCENSION MICHIGAN EMPLOYER		
		PS-Drug Testing Transp	180.00
		PS-Drug Testing Transp	22.00
		PS-Drug Testing Transp	28.00
		*TOTAL	230.00
9/11/24	GYPSUM SUPPLY COMPANY		
		Maintenance	913.92
		Supplies-Building Maint	85.00
		*TOTAL	998.92
9/11/24	AT&T		
		Telephone Bemis Jr High	65.38
		Telephone Ford High	116.68
		Telephone Burr Elem	71.88
		Telephone Flickinger Elem	71.88
		Telephone Havel Elem	77.38

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/11/24	AT&T		
	Telephone	West Utica Elem	77.38
	Telephone	Utica High	143.03
	Telephone	Eppler Jr High	77.38
	Telephone	Shelby Jr High	74.57
	Telephone	Dresden Elem	76.96
	Telephone	Monfort Elem	71.88
	Telephone	Roberts Elem	76.96
	Telephone	Browning Elem	71.46
	Telephone	Wiley Elem	68.63
	Telephone	Harvey Elem	66.85
	Telephone	Warehouse	35.44
	Telephone	Malow Jr High	107.32
	Telephone	Eisenhower High	100.82
	Telephone	Beck Elem	70.46
	Telephone	Duncan Elem	67.79
		*TOTAL	1,590.13
9/11/24	AVENTRIC TECHNOLOGIES		
	Repl F&E	Sec 31aa Mental Hlth	45,192.00
		*TOTAL	45,192.00
9/11/24	BAGELS & JAVA LLC		
	General Account	Malow Jr High School	150.98
		*TOTAL	150.98
9/11/24	BARNES & NOBLE		
	Textbook Replacement	Stevenson High	999.80
		*TOTAL	999.80
9/11/24	BEAN BROTHERS TROPHY & AWARD CO.		
	Adm. Vending Machine @ Instruc Resource Center		130.50
		*TOTAL	130.50
9/11/24	BEST PLUMBING SPECIALTIES INC		
	Maintenance		58.32
	Maintenance		20.28
	Maintenance		473.04
	Maintenance		473.04
	Maintenance		2,788.80
	Maintenance		1,111.68
	Maintenance		1,245.12
		*TOTAL	6,170.28
9/11/24	BIANCHI PHOTO & BANNER		
	Boys Soccer	Eisenhower High School	914.00
		*TOTAL	914.00
9/11/24	SHANE BIES		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
9/11/24	BLICK ART MATERIALS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/11/24	BLICK ART MATERIALS		
	Teaching Supply Specialist	Stevenson High Sch	87.50
	Teaching Supply Specialist	Stevenson High Sch	97.20
	Teaching Supply Specialist	Stevenson High Sch	348.00
	Teaching Supply Specialist	Stevenson High Sch	240.00
	Teaching Supply Specialist	Stevenson High Sch	134.76
	Teaching Supply Specialist	Stevenson High Sch	1,624.50
	Teaching Supply Specialist	Stevenson High Sch	327.19
	Teaching Supply Specialist	Stevenson High Sch	40.95
	Teaching Supply Specialist	Stevenson High Sch	124.00
	Teaching Supply Specialist	Stevenson High Sch	152.04
	Teaching Supply Specialist	Stevenson High Sch	261.00
	Teaching Supply Specialist	Stevenson High Sch	594.00
		*TOTAL	4,031.14
9/11/24	JURIN BORIBOON JR		
	Revenue - Student Tech Insurance Fee		20.00
	Bookstore	Stevenson High School	13.00
	Class of 2027	Stevenson High School	10.00
		*TOTAL	43.00
9/11/24	RICHARD BRETESAN		
	PS-Contract Service	Utica High	180.00
		*TOTAL	180.00
9/11/24	C & M PAINTING LLC		
	Painting General		700.00
	PS-Land/Building Repair/Painting	Gen B&S	1,000.00
	Painting General		800.00
	Painting General		250.00
	PS-Contract Service	Eisenhower High	262.50
	PS-Contract Service	Ford High	262.50
	PS-Contract Service	Utica High	262.50
	PS-Contract Service	Stevenson High	262.50
		*TOTAL	3,800.00
9/11/24	CAPP USA		
	Maintenance		367.50
	Maintenance		1,512.00
		*TOTAL	1,879.50
9/11/24	CENGAGE LEARNING INC		
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	1,445.00
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	1,275.00
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	357.00
	PS-Software/Digital Learning	ELL	.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/11/24	CENGAGE LEARNING INC		
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	34.00
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	1,020.00
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	.00
		*TOTAL	4,131.00
9/11/24	CENTER FOR MATHEMATICS & TEACHING		
	Teaching Supplies Elem	At Risk 31a State Grt	3,300.00
	Teaching Supplies Elem	At Risk 31a State Grt	450.00
	Teaching Supplies Elem	At Risk 31a State Grt	3,300.00
	Teaching Supplies Elem	At Risk 31a State Grt	450.00
	Teaching Supplies Elem	At Risk 31a State Grt	750.00
		*TOTAL	8,250.00
9/11/24	CC PRODUCTS LLC		
	Chief Connection	Utica High School	611.29
	Chief Connection	Utica High School	367.08
	Chief Connection	Utica High School	545.79
		*TOTAL	1,524.16
9/11/24	CHARACTERSTRONG LLC		
	PS Software Elem	Student Mental Hlth 31aa	37,475.00
	PS Software Sr High	Student Mental Hlth 31aa	7,485.00
		*TOTAL	44,960.00
9/11/24	CINTAS CORPORTATION		
	PS-Laundry Maint	Maint	217.50
	Laundry Maintenance	Transp	128.50
	Misc Supplies-Garage Operation	Transp	68.85
	Supplies Grounds	Grounds	12.15
	PS-Laundry Maint	Maint	217.50
	Laundry Maintenance	Transp	128.50
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	20.25
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	20.25
		*TOTAL	813.50
9/11/24	CES		
	Maintenance		2,980.00
		*TOTAL	2,980.00
9/11/24	KATHLEEN CLAPHAN		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
9/11/24	CLASSIC DRIVING SCHOOL INC		
	Miscellaneous Expense	Transp	750.00
		*TOTAL	750.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/11/24	CLOTHING GRAPHICS Boys Baseball Utica High School	1,792.00
	*TOTAL	1,792.00
9/11/24	COLUMBIA SCHOLASTIC PRESS ASSOC Newspaper Eisenhower High School	405.00
	*TOTAL	405.00
9/11/24	COMMERCIAL EQUIPMENT SERVICE INC PS-Equipment Repair PS-Equipment Repair General General	281.00 385.00
	*TOTAL	666.00
9/11/24	COMMPAR LLC Inventory/Transportation Inventory/Transportation Inventory/Transportation Inventory/Transportation Inventory/Transportation Inventory/Transportation Inventory/Transportation Inventory/Transportation	2,520.00 351.30 22.28 70.20 417.80 34.02 6.84 27.84
	*TOTAL	3,450.28
9/11/24	CONTRACTORS PIPE AND SUPPLY CORP Supplies-Building Supplies-Building Supplies-Building Maint Maint Maint	30.38 51.58 64.40
	*TOTAL	146.36
9/11/24	CULLIGAN OF ANN ARBOR/DETROIT Adult High School Compl Water/Sewer Community Education Admin Svc Cntr	55.00 14.00
	*TOTAL	69.00
9/11/24	CUMMINS SALES AND SERVICE Supplies-Vehicle Supplies-Vehicle Supplies-Vehicle Supplies-Vehicle Supplies-Vehicle Maint Maint Maint Maint Maint	17.16 4.90 16.20 67.12 10.00
	*TOTAL	115.38
9/11/24	CUSTOM RESOURCES LLC Software-MKTG SALES&SERVICE Software-MKTG SALES&SERVICE Software-MKTG SALES&SERVICE FORD Added Cost CTE FORD Added Cost CTE FORD Added Cost CTE	995.00 525.00 995.00
	*TOTAL	2,515.00
9/11/24	CUSTOMLANYARD.NET (SEE V#51773) Bookstore Davis Jr High School	939.29
	*TOTAL	939.29

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

9/11/24	DAKOTA SUPPLY GROUP		
	Supplies-Building	Maint	2.37
	Supplies-Building	Maint	4.74
		*TOTAL	7.11
9/11/24	R L DEPPMANN COMPANY		
	Supplies-Building	Maint	409.50
	Supplies-Building	Maint	34.20
	Supplies-Building	Maint	868.50
		*TOTAL	1,312.20
9/11/24	RICKY D DESOTELL		
	Girls Volleyball	Ford II	1,000.00
		*TOTAL	1,000.00
9/11/24	DETROIT PUMP & MFG CO		
	PS-Land/Building Repair	General	2,446.00
		*TOTAL	2,446.00
9/11/24	DISCOUNT SCHOOL SUPPLY		
	Teaching Supplies	GSRP State Grnt	147.80
	Teaching Supplies	GSRP State Grnt	369.80
	Teaching Supplies	GSRP State Grnt	351.40
	Teaching Supplies	GSRP State Grnt	252.20
	Teaching Supplies	GSRP State Grnt	351.40
	Teaching Supplies	GSRP State Grnt	116.20
	Teaching Supplies	GSRP State Grnt	332.85
	Teaching Supplies	GSRP State Grnt	579.48
	Teaching Supplies	GSRP State Grnt	87.30
	Teaching Supplies	GSRP State Grnt	439.33
	Teaching Supplies	GSRP State Grnt	240.40
	Teaching Supplies	GSRP State Grnt	46.24
	Teaching Supplies	GSRP State Grnt	499.40
	Teaching Supplies	GSRP State Grnt	147.80
	Teaching Supplies	GSRP State Grnt	193.80
	Teaching Supplies	GSRP State Grnt	16.64
	Teaching Supplies	GSRP State Grnt	354.49
	Teaching Supplies	GSRP State Grnt	319.12
	Teaching Supplies	GSRP State Grnt	461.57
	Teaching Supplies	GSRP State Grnt	258.32
	Teaching Supplies	GSRP State Grnt	310.78
	Teaching Supplies	GSRP State Grnt	352.76
	Teaching Supplies	GSRP State Grnt	34.95
		*TOTAL	6,264.03
9/11/24	DTE ENERGY		
	Electricity	Aux Svc	14,976.75
	Electricity	Jeannette Jr Hig	22.97
	Electricity	Beacon Tree Elem	11,368.62
	Electricity	Bemis Jr High	20.37
	Electricity	Bemis Jr High	11,313.97
	Electricity	Ford High	129.07

DATE	VENDOR NAME DESCRIPTION		AMOUNT
9/11/24	DTE ENERGY		
	Electricity	UAIS/Heritage	25.86
	Electricity	Stevenson High	110.34
		*TOTAL	37,967.95
9/11/24	DTE ENERGY		
	Electricity	General	1,576.54
		*TOTAL	1,576.54
9/11/24	ECKER MECHANICAL CONTRACTORS, INC.		
	PS-Land/Building Repair	General	1,760.00
	PS-Land/Building Repair	General	1,040.00
	PS-Land/Building Repair	General	1,760.00
	PS-Land/Building Repair	General	560.00
		*TOTAL	5,120.00
9/11/24	EKT OFFICIAL MANAGEMENT LLC		
	PS-Contract Service	Stevenson High	180.00
		*TOTAL	180.00
9/11/24	EXERCISE CONNECTION		
	Fundraising	Havel Elementary School	769.95
	Fundraising	Havel Elementary School	34.00
		*TOTAL	803.95
9/11/24	EXPLORE LEARNING		
	PS-Digital Learning Software Jr.		17,654.60
	PS-Digital Learning Software	Sr. High	17,654.60
	Prepaid Expense		17,654.60
	Prepaid Expense		17,654.60
	Prepaid Expense		17,654.60
	Prepaid Expense		17,654.49
		*TOTAL	105,927.49
9/11/24	FERSGUSON ENTERPRISES		
	Supplies-Building	Maint	9.08
		*TOTAL	9.08
9/11/24	ZACHARY FERGUSON		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
9/11/24	FIELDSTONE GOLF CLUB		
	Dues and Fees	Athl	168.00
	Dues and Fees	Athl	168.00
	Dues and Fees	Athl	168.00
	Dues and Fees	Athl	168.00
		*TOTAL	672.00
9/11/24	FIRST		
	Robotics-Regist/Matl/Trvl	Morgan Rocket #22287	250.00
	Robotics-Regist/Matl/Trvl	Morgan Rocket #22287	95.00
	Robotics-Regist/Matl/Trvl	Morgan Rocket #22287	29.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
9/11/24	FIRST		
		*TOTAL	374.00
9/11/24	FLINN SCIENTIFIC INC		
	Teaching Supplies	*Utica High	34.80
	Teaching Supplies	*Utica High	49.50
	Teaching Supplies	*Utica High	31.05
	Teaching Supplies	*Utica High	22.50
	Teaching Supplies	*Utica High	21.72
	Teaching Supplies	*Utica High	5.68
	Teaching Supplies	*Utica High	27.23
	Teaching Supplies	*Utica High	499.50
	Teaching Supplies	*Utica High	943.20
	Teaching Supplies	*Utica High	50.97
	Teaching Supplies	*Utica High	6.53
	Junior Class Dues	Academy for Int'l Studies	11.70
	Junior Class Dues	Academy for Int'l Studies	26.96
	Junior Class Dues	Academy for Int'l Studies	68.40
	Junior Class Dues	Academy for Int'l Studies	109.80
	Junior Class Dues	Academy for Int'l Studies	23.36
	Junior Class Dues	Academy for Int'l Studies	11.86
	Junior Class Dues	Academy for Int'l Studies	15.08
	Junior Class Dues	Academy for Int'l Studies	32.85
	Junior Class Dues	Academy for Int'l Studies	18.56
	Junior Class Dues	Academy for Int'l Studies	57.72
	Junior Class Dues	Academy for Int'l Studies	13.72
	Sophomore Class Dues	Academy for Int'l Studies	9.43
	Sophomore Class Dues	Academy for Int'l Studies	18.86
	Sophomore Class Dues	Academy for Int'l Studies	69.81
	Sophomore Class Dues	Academy for Int'l Studies	55.36
	Sophomore Class Dues	Academy for Int'l Studies	16.00
	Sophomore Class Dues	Academy for Int'l Studies	12.44
	Sophomore Class Dues	Academy for Int'l Studies	4.83
	Sophomore Class Dues	Academy for Int'l Studies	15.44
	Sophomore Class Dues	Academy for Int'l Studies	10.34
	Sophomore Class Dues	Academy for Int'l Studies	32.00
		*TOTAL	2,327.20
9/11/24	FRAZA		
	PS-Equipment Repair	Maint	3,011.22
		*TOTAL	3,011.22
9/11/24	FUN EVENT GROUP INC		
	Student Council	Eisenhower High School	599.00
		*TOTAL	599.00
9/11/24	FUN EVENT GROUP INC		
	Student Council	Eisenhower High School	1,120.00
		*TOTAL	1,120.00
9/11/24	FUN EVENT GROUP INC		
	Student Council	Eisenhower High School	699.00
		*TOTAL	699.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

9/11/24	GFSI LLC		
	Chief Connection	Utica High School	640.28
		*TOTAL	640.28
9/11/24	GFL		
	Miscellaneous Expense	Grounds	333.10
		*TOTAL	333.10
9/11/24	KYLE GIBSON		
	PS-Youth/Adult Enrich		3,123.25
		*TOTAL	3,123.25
9/11/24	GORDON FOOD SERVICE INC		
	General Account	Malow Jr High School	231.82
	Bookstore	Malow Jr High School	684.93
		*TOTAL	916.75
9/11/24	ALLA GORGES		
	Pay to Participate	Eisenhower	165.00
		*TOTAL	165.00
9/11/24	GREAT LAKES COCA-COLA DISTRIB LLC		
	Food Supplies #3	General Cafe	1,912.08
	Food Supplies #4	General Cafe	1,761.06
	Food Supplies #2	General Cafe	1,162.40
	Food Supplies #1	General Cafe	1,038.66
		*TOTAL	5,874.20
9/11/24	LAURA HAMRICK		
	Bookstore	Stevenson High School	12.00
		*TOTAL	12.00
9/11/24	HAND2MIND		
	Teaching Supplies	Spec Ed	299.98
	Teaching Supplies	Spec Ed	479.94
	Teaching Supplies	Spec Ed	479.94
	Teaching Supplies	Spec Ed	479.94
		*TOTAL	1,739.80
9/11/24	JOHN HARTLEY		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
9/11/24	HENDERSON GLASS SOLUTIONS LLC		
	Supplies-Building	Maint	1,493.68
	Supplies-Building	Maint	678.68
	Supplies-Building	Maint	225.84
		*TOTAL	2,398.20
9/11/24	HIGHEST HONOR INC		
	Tennis	Eisenhower High School	199.36
		*TOTAL	199.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

9/11/24	HUBERT COMPANY		
	Repl F&E - New Equipment	General Cafe	7,717.12
	Repl F&E - New Equipment	General Cafe	189.64
		*TOTAL	7,906.76
9/11/24	HURON MECHANICAL HEATING & COOLING		
	PS-Land/Building Repair	General	6,000.00
	PS-Land/Building Repair	General	1,205.00
	PS-Land/Building Repair	General	753.00
	PS-Land/Building Repair	General	2,787.00
	PS-Land/Building Repair	General	2,787.00
		*TOTAL	13,532.00
9/11/24	IDN-HARDWARE SALES INC		
	PS-Bldg Security Maint		609.00
		*TOTAL	609.00
9/11/24	INLAND PRESS		
	PS-Printing & Publishing	Communic	8,596.00
	PS-Printing & Publishing	Communic	15.66
		*TOTAL	8,611.66
9/11/24	INTRASTATE DISTRIBUTORS INC		
	Chief Connection	Utica High School	1,468.31
		*TOTAL	1,468.31
9/11/24	IST OHIO INC		
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	200.00
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	25.00
		*TOTAL	225.00
9/11/24	ADRIAN IVEZAJ		
	Staff Scholarship Fund	Ford II	500.00
		*TOTAL	500.00
9/11/24	IXL LEARNING		
	Teaching Supplies	*Malow Jr High	350.00
	Teaching Supplies	*Malow Jr High	525.00
		*TOTAL	875.00
9/11/24	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	200.00
	PS-Land/Building Repair	General	200.00
	PS-Land/Building Repair	General	700.00
	Supplies-Building	Maint	18,015.00
		*TOTAL	19,115.00
9/11/24	JOSTENS INC		
	Yearbook	Heritage Jr High School	766.00
	Fundraising	Heritage Jr High School	12.02
		*TOTAL	778.02

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/11/24	KAISER STUDIO		
	Yearbook	Shelby Jr High School	2,050.35
	Student ID	Shelby Jr High School	390.00
		*TOTAL	2,440.35
9/11/24	DANIEL KELLOGG		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
9/11/24	KV PAINTING LLC		
	PS-Land/Building Repair/Painting	Gen B&S	89,455.00
		*TOTAL	89,455.00
9/11/24	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	*Roberts Elem	89.97
	Teaching Supplies	*Roberts Elem	13.50
		*TOTAL	103.47
9/11/24	NATHAN LANDOSKI		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
9/11/24	TERRANCE LANDOSKI		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
9/11/24	LANGUAGE LINE SERVICES		
	Purch Serv Software	Adult Ed	676.67
		*TOTAL	676.67
9/11/24	LANGUAGE TREE ONLINE INC		
	PS-Software EL	Bilingual	28,620.00
		*TOTAL	28,620.00
9/11/24	JONATHAN LEACH		
	PS-Contract Service	Utica High	305.00
		*TOTAL	305.00
9/11/24	LEONARD'S SYRUPS		
	Supplies-Building	Maint	67.56
	Supplies-Building	Maint	75.92
		*TOTAL	143.48
9/11/24	DAVID LIPTON & ASSOCIATES		
	PS-Printing & Publishing	Communic	775.00
	PS-Printing & Publishing	Communic	440.00
	PS-Printing & Publishing	Communic	400.00
		*TOTAL	1,615.00
9/11/24	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #1	General Cafe	300.36
	Food Supplies #3	General Cafe	391.64
	Food Supplies #3	General Cafe	35.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/11/24	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #2	General Cafe	548.68
	Food Supplies #2	General Cafe	13.88
	Food Supplies #4	General Cafe	299.19
	Food Supplies #3	General Cafe	93.38
	Food Supplies #2	General Cafe	111.44
	Food Supplies #4	General Cafe	6.94
	Food Supplies #1	General Cafe	61.41
	Food Supplies #4	General Cafe	178.52
	Food Supplies #2	General Cafe	42.62
		*TOTAL	2,083.82
9/11/24	MACOMB CENTER FOR THE PERFORMING		
	General Account	Switzer Elementary Schoo	197.50
		*TOTAL	197.50
9/11/24	MACOMB COUNTY DEPARTMENT OF ROADS		
	PS-Land/Building Repair	General	256.75
		*TOTAL	256.75
9/11/24	MACOMB COUNTY TREASURER		
	A/R - State of Michigan (Property Tax)		3,303.94
	A/R - State of Michigan (Property Tax)		3,727.84
	A/R - State of Michigan (Property Tax)		3,230.38
	A/R - State of Michigan (Property Tax)		3,118.98
	A/R - State of Michigan (Property Tax)		5,894.21
	A/R - State of Michigan (Property Tax)		1,270.93
	A/R - State of Michigan (Property Tax)		5,757.04
	A/R - State of Michigan (Property Tax)		2,064.40
	A/R - State of Michigan (Property Tax)		2,329.26
		*TOTAL	30,696.98
9/11/24	MACOMB GROUP		
	Supplies-Building	Maint	8.75
		*TOTAL	8.75
9/11/24	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Office Supplies-Fiscal Svcs	General	187.05
		*TOTAL	187.05
9/11/24	THE MARKETING TEACHER		
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE	89.00
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE	39.00
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE	39.00
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE	29.95
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE	29.95
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE	29.95
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE	39.00
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE	39.00
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE	499.00
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE	199.00
		*TOTAL	1,032.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/11/24	MARSHALL MUSIC COMPANY CORP	PS-Musical Instrum Repr UAIS/Heritage	147.62
		*TOTAL	147.62
9/11/24	MAXI AUTOMOTIVE SUPPLY		
		Inventory/Transportation	87.72
		Inventory/Transportation	87.72
		Supplies-Repair Parts Transp	36.09
		Supplies-Repair Parts Transp	68.17
		Supplies-Repair Parts Transp	142.89
		Supplies-Repair Parts Transp	3.29
		Supplies-Repair Parts Transp	39.99
		Supplies-Repair Parts Transp	66.33
		Inventory/Transportation	350.88
		Supplies-Repair Parts Transp	79.98
		Supplies-Repair Parts Transp	8.71
		Supplies-Repair Parts Transp	32.39
		Supplies-Repair Parts Transp	58.38
		*TOTAL	1,062.54
9/11/24	MAXON COMPUTER INC		
		Software-RADIO&TV BROADCASTING IRC Added Cost CTE	1,725.00
		*TOTAL	1,725.00
9/11/24	MCCCTCA - MACOMB CROSS COUNTRY		
		Dues and Fees Athl	300.00
		*TOTAL	300.00
9/11/24	MCGRAW-HILL EDUCATION INC		
		PS-Digital Learning Software Elem	164,635.95
		*TOTAL	164,635.95
9/11/24	MEDCO SUPPLY CO		
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	87.68
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	64.50
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	45.50
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	175.68
		*TOTAL	373.36
9/11/24	ALBERTO MEDINI		
		PS-Contract Service Ford High	80.00
		*TOTAL	80.00
9/11/24	MEMORABLE MOMENTS PHOTOGRAPHY		
		Girls Volleyball Ford II	392.00
		Girls Volleyball Ford II	125.00
		*TOTAL	517.00
9/11/24	MICHIGAN ELITE VOLLEYBALL ACADEMY		
		Dues and Fees Athl	225.00
		*TOTAL	225.00
9/11/24	MICHIGAN DISTRICT OF THE LUTHERAN		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/11/24	MICHIGAN DISTRICT OF THE LUTHERAN Private School - Prof Dev Trinity Luthr Title IIA	405.00
	*TOTAL	405.00
9/11/24	MICHIGAN SCHOOL PUBLIC RELATIONS PS-Other Prof Service Communic	400.00
	*TOTAL	400.00
9/11/24	MMI-CPR SCHOOL TECH REPAIR LLC PS-Student Tech Equip Repair General	2,240.00
	*TOTAL	2,240.00
9/11/24	MV ELECTRIC LLC PS-Land/Building Repair General	1,905.00
	*TOTAL	1,905.00
9/11/24	MY FOOD TRUCK EVENT LLC Parking Fees Stevenson High School	2,673.00
	*TOTAL	2,673.00
9/11/24	NATIONAL ACADEMY OF SPORTS MEDICINE Software-HEALTH SCIENCES EISEN Added Cost CTE	4,750.00
	Software-HEALTH SCIENCES UTICA Added Cost CTE	4,750.00
	Software-HEALTH SCIENCES EISEN Added Cost CTE	.00
	Software-HEALTH SCIENCES UTICA Added Cost CTE	.00
	Software-HEALTH SCIENCES EISEN Added Cost CTE	.00
	Software-HEALTH SCIENCES UTICA Added Cost CTE	.00
	Software-HEALTH SCIENCES EISEN Added Cost CTE	.00
	Software-HEALTH SCIENCES UTICA Added Cost CTE	.00
	*TOTAL	9,500.00
9/11/24	NATIONAL SPEECH & DEBATE Textbooks & Workbooks Ford II	149.00
	*TOTAL	149.00
9/11/24	NESLCO Fees Eisenhower High School	3,200.00
	*TOTAL	3,200.00
9/11/24	NEW HOLLAND INC Supplies-Vehicle Maint	371.31
	Supplies-Vehicle Maint	371.31
	Supplies-Vehicle Maint	132.75
	*TOTAL	875.37
9/11/24	SILVIU NITA PS-Contract Service Stevenson High	80.00
	*TOTAL	80.00
9/11/24	THE NIXON CO General Account Bemis Jr High School	120.50
	General Account Bemis Jr High School	30.00
	*TOTAL	150.50

DATE	VENDOR NAME DESCRIPTION		AMOUNT

9/11/24	OAKLAND SCHOOLS		
	PS-Printing Services	General	1,802.00
	PS-Printing Services	General	2,492.53
		*TOTAL	4,294.53
9/11/24	JACK O'BRIEN		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
9/11/24	OC TEES LLC		
	Cheerleaders	Stevenson High School	646.00
		*TOTAL	646.00
9/11/24	ODP BUSINESS SOLUTIONS, LLC		
	Office Supplies	*Shelby Jr High	132.58-
	Teaching Supplies	*Graebner Elem	177.89
	Teaching Supplies	*Graebner Elem	177.89
	Teaching Supplies	*Graebner Elem	177.89
	Teaching Supplies	*Graebner Elem	125.89
	Teaching Supplies	*Graebner Elem	1.26-
	Office Supplies	*Bemis Jr High	265.69
	Office Supplies	*Ford High	1,102.59
		*TOTAL	1,894.00
9/11/24	MELISSA O'NEILL		
	Pay to Participate	Ford	123.75
		*TOTAL	123.75
9/11/24	OPG-3 INC		
	PS-Software/Laserfiche	General	2,241.54
	PS-Software/Laserfiche	General	10,330.60
	Prepaid Expense		3,443.40
		*TOTAL	16,015.54
9/11/24	A PARTS WAREHOUSE		
	Supplies-Repair Parts	Transp	249.00
	Supplies-Repair Parts	Transp	270.00
	Supplies-Repair Parts	Transp	234.00
	Supplies-Repair Parts	Transp	156.00
	Supplies-Repair Parts	Transp	248.00
		*TOTAL	1,157.00
9/11/24	PAUL'S TRUCK CENTER, LLC		
	PS-Vehicle Repair	Transp	2,500.00
	Insur Claims		724.49
		*TOTAL	3,224.49
9/11/24	ANDREW PAWLIK		
	Parking Fees	Stevenson High School	112.00
		*TOTAL	112.00
9/11/24	PEPSI-COLA		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/11/24	PERMA-BOUND		
	Teaching Supplies	Bilingual Carry Over	11.91
	Teaching Supplies	Bilingual Carry Over	11.91
	Teaching Supplies	Bilingual Carry Over	25.15
	Teaching Supplies	Bilingual Carry Over	24.76
	Teaching Supplies	Bilingual Carry Over	25.15
	Teaching Supplies	Bilingual Carry Over	25.15
	Teaching Supplies	Bilingual Carry Over	18.33
	Teaching Supplies	Bilingual Carry Over	23.04
	Teaching Supplies	Bilingual Carry Over	23.04
	Teaching Supplies	Bilingual Carry Over	23.04
	Teaching Supplies	Bilingual Carry Over	22.51
	Teaching Supplies	Bilingual Carry Over	22.51
	Teaching Supplies	Bilingual Carry Over	22.51
	Teaching Supplies	Bilingual Carry Over	22.76
	Teaching Supplies	Bilingual Carry Over	22.51
	Teaching Supplies	Bilingual Carry Over	22.51
	Teaching Supplies	Bilingual Carry Over	22.76
	Teaching Supplies	Bilingual Carry Over	22.51
	Teaching Supplies	Bilingual Carry Over	22.51
	Teaching Supplies	Bilingual Carry Over	22.76
	Teaching Supplies	Bilingual Carry Over	22.51
	Teaching Supplies	Bilingual Carry Over	22.76
	Teaching Supplies	Bilingual Carry Over	22.51
	Teaching Supplies	Bilingual Carry Over	22.76
	Teaching Supplies	Bilingual Carry Over	22.51
	Teaching Supplies	Bilingual Carry Over	22.76
	Teaching Supplies	Bilingual Carry Over	22.51
	Teaching Supplies	Bilingual Carry Over	20.26
	Teaching Supplies	Bilingual Carry Over	22.51
	Teaching Supplies	Bilingual Carry Over	22.51
	Teaching Supplies	Bilingual Carry Over	22.51
	Teaching Supplies	Bilingual Carry Over	22.51
	Teaching Supplies	Bilingual Carry Over	22.51
	Teaching Supplies	Bilingual Carry Over	23.04
	Teaching Supplies	Bilingual Carry Over	22.51
	Teaching Supplies	Bilingual Carry Over	20.26
	Teaching Supplies	Bilingual Carry Over	20.26
	Teaching Supplies	Bilingual Carry Over	26.70
	Teaching Supplies	Bilingual Carry Over	22.76
	Teaching Supplies	Bilingual Carry Over	22.76
	Teaching Supplies	Bilingual Carry Over	22.51
	Teaching Supplies	Bilingual Carry Over	22.51
	Teaching Supplies	Bilingual Carry Over	160.20
	Teaching Supplies	Bilingual Carry Over	22.76
	Teaching Supplies	Bilingual Carry Over	22.51
	Teaching Supplies	Bilingual Carry Over	22.51
	Teaching Supplies	Bilingual Carry Over	19.74
	Teaching Supplies	Bilingual Carry Over	7.69
	Teaching Supplies	Bilingual Carry Over	16.44
	Teaching Supplies	Bilingual Carry Over	23.33
	Teaching Supplies	Bilingual Carry Over	6.04
	Teaching Supplies	Bilingual Carry Over	15.59
	Teaching Supplies	Bilingual Carry Over	7.64
	Teaching Supplies	Bilingual Carry Over	6.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/11/24	PERMA-BOUND		
	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	13.04
	Teaching Supplies	Bilingual Carry Over	13.13
	Teaching Supplies	Bilingual Carry Over	8.54
	Teaching Supplies	Bilingual Carry Over	13.86
	Teaching Supplies	Bilingual Carry Over	13.86
	Teaching Supplies	Bilingual Carry Over	13.86
	Teaching Supplies	Bilingual Carry Over	16.44
	Teaching Supplies	Bilingual Carry Over	11.06
	Teaching Supplies	Bilingual Carry Over	11.06
	Teaching Supplies	Bilingual Carry Over	11.06
	Teaching Supplies	Bilingual Carry Over	11.06
	Teaching Supplies	Bilingual Carry Over	11.06
	Teaching Supplies	Bilingual Carry Over	13.04
	Teaching Supplies	Bilingual Carry Over	16.53
	Teaching Supplies	Bilingual Carry Over	31.78
	Teaching Supplies	Bilingual Carry Over	8.54
	Teaching Supplies	Bilingual Carry Over	7.69
	Teaching Supplies	Bilingual Carry Over	5.11
	Teaching Supplies	Bilingual Carry Over	15.59
	Teaching Supplies	Bilingual Carry Over	14.10
	Teaching Supplies	Bilingual Carry Over	8.54
	Teaching Supplies	Bilingual Carry Over	6.84
	Teaching Supplies	Bilingual Carry Over	25.44
	Teaching Supplies	Bilingual Carry Over	11.06
	Teaching Supplies	Bilingual Carry Over	1.88
	Teaching Supplies	Bilingual Carry Over	23.47
	Teaching Supplies	Bilingual Carry Over	23.47
	Teaching Supplies	Bilingual Carry Over	34.30
	Teaching Supplies	Bilingual Carry Over	34.10
	Teaching Supplies	Bilingual Carry Over	34.10
	Teaching Supplies	Bilingual Carry Over	15.34
	Teaching Supplies	Bilingual Carry Over	18.67
	Teaching Supplies	Bilingual Carry Over	23.47
	Teaching Supplies	Bilingual Carry Over	22.62
	Teaching Supplies	Bilingual Carry Over	5.64
	Teaching Supplies	Bilingual Carry Over	14.71
	Teaching Supplies	Bilingual Carry Over	15.56
	Teaching Supplies	Bilingual Carry Over	6.84
	Teaching Supplies	Bilingual Carry Over	17.29
	Teaching Supplies	Bilingual Carry Over	16.41
	Teaching Supplies	Bilingual Carry Over	36.12
	Teaching Supplies	Bilingual Carry Over	15.56
	Teaching Supplies	Bilingual Carry Over	15.31
	Teaching Supplies	Bilingual Carry Over	15.34
	Teaching Supplies	Bilingual Carry Over	13.89
	Teaching Supplies	Bilingual Carry Over	15.59
	Teaching Supplies	Bilingual Carry Over	5.17
	Teaching Supplies	Bilingual Carry Over	22.01

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/11/24	PERMA-BOUND		
	Teaching Supplies	Bilingual Carry Over	19.51
	Teaching Supplies	Bilingual Carry Over	15.59
	Teaching Supplies	Bilingual Carry Over	1.41
	Teaching Supplies	Bilingual Carry Over	16.30
	Teaching Supplies	Bilingual Carry Over	15.45
	Teaching Supplies	Bilingual Carry Over	22.59
	Teaching Supplies	Bilingual Carry Over	17.15
	Teaching Supplies	Bilingual Carry Over	22.62
	Teaching Supplies	Bilingual Carry Over	22.62
	Teaching Supplies	Bilingual Carry Over	21.77
	Teaching Supplies	Bilingual Carry Over	23.47
	Teaching Supplies	Bilingual Carry Over	97.80
	Teaching Supplies	Bilingual Carry Over	14.83
	Teaching Supplies	Bilingual Carry Over	22.62
	Teaching Supplies	Bilingual Carry Over	17.38
	Teaching Supplies	Bilingual Carry Over	24.29
	Teaching Supplies	Bilingual Carry Over	20.07
	Teaching Supplies	Bilingual Carry Over	22.62
	Teaching Supplies	Bilingual Carry Over	16.30
	Teaching Supplies	Bilingual Carry Over	9.87
	Teaching Supplies	Bilingual Carry Over	10.21
	Teaching Supplies	Bilingual Carry Over	13.89
	Teaching Supplies	Bilingual Carry Over	16.44
	Teaching Supplies	Bilingual Carry Over	16.41
	Teaching Supplies	Bilingual Carry Over	1.88
	Teaching Supplies	Bilingual Carry Over	16.44
	Teaching Supplies	Bilingual Carry Over	16.41
	Teaching Supplies	Bilingual Carry Over	.94
		*TOTAL	3,478.98
9/11/24	PESI INC		
	PS - Workshop/Conf	Sec 31aa Mental Hlth	159.99
		*TOTAL	159.99
9/11/24	PNEUMATIC PUMP SUPPLY & SERVICE		
	Misc Supplies-Garage Operation	Transp	1,209.60
	Misc Supplies-Garage Operation	Transp	150.00
		*TOTAL	1,359.60
9/11/24	POCKET NURSE		
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	3.68
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	4.27
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	9.76
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	5.50
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	14.58
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	43.53
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	6.62
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	69.60
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	118.80
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	.44
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	.92
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	1.26

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/11/24	POCKET NURSE		
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	40.15
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	37.13
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	39.49
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	61.15
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	62.03
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	67.26
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	34.38
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	2.48
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	20.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	280.50
		*TOTAL	923.53
9/11/24	POWERSCHOOL GROUP LLC		
	PS - Central Enrollment Software	General	34,702.36
	PS - Central Enrollment Software	General	34,702.36
		*TOTAL	69,404.72
9/11/24	POWER VAC OF MICHIGAN INC		
	PS-Land/Building Repair	General	4,650.00
	PS-Land/Building Repair	General	317.50
		*TOTAL	4,967.50
9/11/24	PRECISION DATA PRODUCTS		
	Yearbook	Stevenson High School	362.32
	Yearbook	Stevenson High School	132.13
	Yearbook	Stevenson High School	162.47
	Yearbook	Stevenson High School	162.47
	Teaching Supplies	*Stevenson High	372.00
	Teaching Supplies	*Messmore Elem	130.96
	Teaching Supplies	*Messmore Elem	164.09
	Teaching Supplies	*Messmore Elem	164.09
	Teaching Supplies	*Messmore Elem	164.09
	Teaching Supplies	*Messmore Elem	181.16
		*TOTAL	1,995.78
9/11/24	PROJECT LEAD THE WAY INC		
	Software-HEALTH SCIENCES	UTICA Added Cost CTE	2,200.00
		*TOTAL	2,200.00
9/11/24	QUILL LLC		
	Custodial Supplies	Plumbrook Elem	71.55
	Equipmnt-HEALTH SCIENCES	EISEN ADDED COST CTE	39.94
	Office Supplies	*Davis Jr High	57.59
	Custodial Supplies	DeKeyser Elem	240.00
		*TOTAL	409.08
9/11/24	THE RAPID GROUP LLC (SEE V#51262)		
	Office Supplies-Fiscal Svcs	General	52.30
	Miscellaneous Expense	General	39.23
	Office Supplies	Spec Ed	26.15
	Office Supplies-Technology	General	13.08
	Office Supplies-Curriculum	General	13.08

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/11/24	THE RAPID GROUP LLC (SEE V#51262)	
	Miscellaneous Exp General	50.00
	Miscellaneous Expense General	13.08
	Office Supplies General	13.08
	*TOTAL	220.00
9/11/24	ALEM RATKUSIC	
	Pay to Participate Eisenhower	165.00
	*TOTAL	165.00
9/11/24	REALLY GOOD STUFF LLC	
	Teaching Supplies *Crissman Elem	125.93
	*TOTAL	125.93
9/11/24	RELIANCE STANDARD LIFE INS CO	
	Reliance Life Insurance (Deduct Code 50)	5,956.03
	*TOTAL	5,956.03
9/11/24	RODNEY REYNOLDS	
	PS-Contract Service Eisenhower High	120.00
	*TOTAL	120.00
9/11/24	ROCHESTER 100 INC	
	Teaching Supplies *Duncan Elem	21.60
	*TOTAL	21.60
9/11/24	ROMEO HIGH SCHOOL	
	Boys Cross Country Stevenson High School	200.00
	*TOTAL	200.00
9/11/24	OKSANA SAS	
	Pay to Participate Eisenhower	165.00
	*TOTAL	165.00
9/11/24	BROCK SAVAGE	
	Staff Scholarship Fund Stevenson High	500.00
	*TOTAL	500.00
9/11/24	SCHEMA ROOFING & SHEET METAL CO INC	
	PS-Land/Building Repair General	361.68
	PS-Land/Building Repair General	574.38
	PS-Land/Building Repair General	517.72
	PS-Land/Building Repair General	231.62
	PS-Land/Building Repair General	427.98
	PS-Land/Building Repair General	370.74
	*TOTAL	2,484.12
9/11/24	SCHOOL DATEBOOKS	
	Teaching Supplies *Crissman Elem	185.25
	Teaching Supplies *Crissman Elem	819.00
	Teaching Supplies *DeKeyser Elem	611.00
	*TOTAL	1,615.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/11/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Wiley Elem	20.00
		Teaching Supplies *Wiley Elem	73.35
		Teaching Supplies *Wiley Elem	93.75
		Teaching Supplies *Wiley Elem	248.20
		Teaching Supplies *Wiley Elem	16.60
		Teaching Supplies *Wiley Elem	34.56
		Teaching Supplies *Wiley Elem	4.58
		Teaching Supplies Bilingual Carry Over	94.44
		Teaching Supplies Bilingual Carry Over	16.44
		Teaching Supplies Bilingual Carry Over	13.73
		Teaching Supplies Bilingual Carry Over	8.64
		Teaching Supplies Bilingual Carry Over	16.24
		Teaching Supplies *Bemis Jr High	7.50
		Teaching Supplies *Bemis Jr High	48.90
		Teaching Supplies *Bemis Jr High	37.84
		Teaching Supplies *Bemis Jr High	10.32
		Teaching Supplies *Bemis Jr High	27.52
		Teaching Supplies *Bemis Jr High	26.88
		Teaching Supplies *Bemis Jr High	26.88
		Teaching Supplies *Bemis Jr High	17.92
		Teaching Supplies *Bemis Jr High	8.72
		Teaching Supplies *Bemis Jr High	13.44
		Teaching Supplies *Bemis Jr High	4.48
		Teaching Supply Specialist Stevenson High Sch	379.20
		Teaching Supply Specialist Stevenson High Sch	126.55
		Teaching Supply Specialist Stevenson High Sch	71.30
		Teaching Supply Specialist Stevenson High Sch	30.85
		Teaching Supply Specialist Stevenson High Sch	18.16
		Teaching Supply Specialist Stevenson High Sch	24.88
		Teaching Supply Specialist Stevenson High Sch	86.04
		Teaching Supply Specialist Stevenson High Sch	17.35
		Teaching Supply Specialist Stevenson High Sch	8.80
		General Account Plumbrook Elementary	1,723.40
		Teaching Supplies *Morgan Elem	112.50
		Teaching Supplies *Messmore Elem	23.24
		Teaching Supplies *Messmore Elem	29.55
		Teaching Supplies *Messmore Elem	5.56
		Teaching Supplies Bilingual Carry Over	9.70
		Teaching Supplies Bilingual Carry Over	9.70
		Teaching Supplies *Morgan Elem	116.99
		Teaching Supplies *Morgan Elem	116.99
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	10.88
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	10.88
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	10.88
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	6.81
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	27.24
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	50.40
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	31.70
		Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE	15.85
		Teach Suppl-EDUCATION STVEN ADD COST CTE	45.73
		Teach Supplies-EDUCATION FORD ADD COST CTE	45.73
		Teach Suppl-EDUCATION STVEN ADD COST CTE	81.02

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/11/24	SCHOOL SPECIALTY LLC		
		Teach Supplies-EDUCATION FORD ADD COST CTE	81.02
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	9.00
		Teaching Supply Specialist Stevenson High Sch	52.62
		Teaching Supply Specialist Stevenson High Sch	119.25
		Teaching Supplies *Havel Elem	34.20
		Teaching Supplies *Havel Elem	42.75
		Teaching Supplies *Havel Elem	85.50
		Teaching Supplies *Messmore Elem	6.30
		Teaching Supplies *Messmore Elem	34.34
		Teaching Supplies *Messmore Elem	61.50
		Teaching Supplies *Messmore Elem	22.00
		Teaching Supplies *Messmore Elem	22.48
		Teaching Supplies *Messmore Elem	8.86
		Teaching Supplies *Messmore Elem	64.44
		Teaching Supplies *Messmore Elem	19.16
		Teaching Supplies *Messmore Elem	20.79
		Teaching Supplies *Messmore Elem	19.44
		Teaching Supplies *Messmore Elem	7.00
		Teaching Supplies *Messmore Elem	3.75
		Office Supplies *Flickinger Elem	15.33
		Teaching Supplies *Messmore Elem	26.80
		Teaching Supplies *Messmore Elem	28.40
		Teaching Supplies *Messmore Elem	43.02
		Teaching Supplies *Messmore Elem	19.00
		Teaching Supplies *Messmore Elem	6.88
		Teaching Supplies *Messmore Elem	6.88
		Teaching Supplies *Messmore Elem	253.20
		Teaching Supplies *Messmore Elem	26.40
		Teaching Supplies *Messmore Elem	32.04
		Teaching Supplies *Messmore Elem	48.06
		Teaching Supplies *Messmore Elem	24.90
		Teaching Supplies *Messmore Elem	21.00
		Teaching Supplies *Messmore Elem	42.90
		Teaching Supplies *Messmore Elem	35.20
		Teaching Supplies *Messmore Elem	22.00
		Teaching Supplies *Messmore Elem	11.20
		Teaching Supplies *Messmore Elem	11.20
		Teaching Supplies *Messmore Elem	9.72
		Teaching Supplies *Messmore Elem	20.10
		Teaching Supplies *Messmore Elem	9.72
		Teaching Supplies *Messmore Elem	26.80
		Teaching Supplies *Messmore Elem	19.44
		Teaching Supplies *Messmore Elem	26.80
		Teaching Supplies *Messmore Elem	10.44
		Teaching Supplies *Messmore Elem	163.00
		Teaching Supplies *Messmore Elem	59.52
		Teaching Supplies *Collins Elem	19.80
		Art Morgan Elementary School	40.28
		Art Morgan Elementary School	13.84
		Art Morgan Elementary School	38.91
		Art Morgan Elementary School	25.19
		Art Morgan Elementary School	38.91

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/11/24	SCHOOL SPECIALTY LLC		
	Art	Morgan Elementary School	38.91
	Art	Morgan Elementary School	38.91
	Art	Morgan Elementary School	82.56
	Art	Morgan Elementary School	32.40
	Art	Morgan Elementary School	69.40
	Teaching Supplies	*Malow Jr High	41.85
	Teaching Supplies	*Morgan Elem	84.50
		*TOTAL	6,418.62
9/11/24	SEESAW LEARNING INC		
	PS-Software Non-Public	St. Lawrence Title IV	2,504.70
		*TOTAL	2,504.70
9/11/24	SERRA CHEVROLET STERLING HEIGHTS		
	Supplies-Repair Parts	Transp	1,119.85
	Supplies-Repair Parts	Transp	32.19
		*TOTAL	1,152.04
9/11/24	SEWARD CONSULTING		
	Workshop/Conf	General High	3,500.00
		*TOTAL	3,500.00
9/11/24	MARTINA SHABO		
	Staff Scholarship Fund	Stevenson High	500.00
		*TOTAL	500.00
9/11/24	SHELBY TOWNSHIP POLICE DEPARTMENT		
	PS-School Resource Officers (SRO)	General	62,635.42
	General Account	Utica High School	699.24
	General Account	Eisenhower High School	699.24
	General Account	Ford II	644.12
	PS-Graduation	General High	3,122.87
	PS-Contract Service	Eisenhower High	1,176.45
	PS-Contract Service	Shelby Jr High	179.14
		*TOTAL	69,156.48
9/11/24	SHELBY WHOLESALE DISTRIBUTORS INC		
	Bookstore	Malow Jr High School	2,602.79
	Chief Connection	Utica High School	1,742.97
		*TOTAL	4,345.76
9/11/24	DOMINQUE SHINDLE		
	Cheerleaders	Stevenson High School	330.00
	Cheerleaders	Stevenson High School	330.00
		*TOTAL	660.00
9/11/24	NADEYA SITTO		
	Admissions	Stevenson High	55.00
		*TOTAL	55.00
9/11/24	SKIPS PRINTING COMPANY		
	Girls Volleyball	Stevenson High School	350.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/11/24	SKIPS PRINTING COMPANY	
	*TOTAL	350.00
9/11/24	VERA SMAJLAJ	
	Pay to Participate Eisenhower	165.00
	*TOTAL	165.00
9/11/24	SNO SITES	
	Newspaper Eisenhower High School	491.00
	*TOTAL	491.00
9/11/24	SORRENTO PIZZA	
	Bookstore Eppler Jr High School	153.68
	*TOTAL	153.68
9/11/24	SPIRIT MONKEY LLC	
	General Account Havel Elementary School	1,500.00
	*TOTAL	1,500.00
9/11/24	MATTHEW T SPRING	
	PS-Contract Service Eisenhower High	120.00
	*TOTAL	120.00
9/11/24	STAPLES	
	Teaching Supplies ABE/ESL Adult Ed	1,357.00
	Teaching Supplies ABE/ESL Adult Ed	245.25
	Teaching Supplies ABE/ESL Adult Ed	123.10
	Teaching Supplies ABE/ESL Adult Ed	104.95
	Teaching Supplies ABE/ESL Adult Ed	1,115.00
	Teaching Supplies ABE/ESL Adult Ed	5.90
	*TOTAL	2,951.20
9/11/24	RACHEL STEHLIK	
	Cheerleaders Ford II	285.10
	*TOTAL	285.10
9/11/24	CITY OF STERLING HEIGHTS-WATER	
	Water/Sewer ASF	962.60
	Water/Sewer Bemis Jr High	788.60
	Water/Sewer Bemis Jr High	989.05
	Water/Sewer Browning Elem	261.10
	Water/Sewer Burr Elem	261.10
	Water/Sewer Collins Elem	437.05
	Water/Sewer Davis Jr High	331.25
	Water/Sewer Davis Jr High	233.50
	Water/Sewer Davis Jr High	378.40
	Water/Sewer DeKeyser Elem	157.60
	Water/Sewer Dresden Elem	519.50
	Water/Sewer Ford High	4,380.05
	Water/Sewer Harvey Elem	302.50
	Water/Sewer Havel Elem	273.64
	Water/Sewer UAIS/Heritage	333.55
	Water/Sewer UAIS/Heritage	564.70

DATE	VENDOR NAME DESCRIPTION		AMOUNT
9/11/24	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	IRC	269.15
	Water/Sewer	Jeannette Jr Hig	281.80
	Water/Sewer	Kidd Elem	933.85
	Water/Sewer	Messmore Elem	219.70
	Water/Sewer	Oakbrook Elem	178.30
	Water/Sewer	Plumbrook Elem	167.95
	Water/Sewer	Schuchard Elem	230.05
	Water/Sewer	Schwarzkoﬀ Elem	292.15
	Water/Sewer	Stevenson High	716.50
	Water/Sewer	Stevenson High	157.60
	Water/Sewer	Train/Devel Ctr	130.00
	Water/Sewer	Walsh Elem	326.65
	Water/Sewer	Graebner Elem	221.89
	Water/Sewer	Admin Svc Cntr	1,547.95
		*TOTAL	16,847.73
9/11/24	MARY ST ONGE		
	Pay to Participate	Ford	41.25
		*TOTAL	41.25
9/11/24	SUPPLYDEN INC		
	Custodial Supplies	Dresden Elem	59.18
	Custodial Supplies	Dresden Elem	51.30
	Custodial Supplies	Dresden Elem	37.50
	Custodial Supplies	Dresden Elem	71.40
	Custodial Supplies	Dresden Elem	90.80
	Custodial Supplies	Dresden Elem	146.00
	Custodial Supplies	Dresden Elem	8.80
	Custodial Supplies	Dresden Elem	14.00
	Custodial Supplies	Dresden Elem	79.80
	Custodial Supplies	Dresden Elem	78.46
	Custodial Supplies	Plumbrook Elem	232.60
	Custodial Supplies	Plumbrook Elem	22.50
	Custodial Supplies	Plumbrook Elem	109.20
	Custodial Supplies	Plumbrook Elem	34.35
	Custodial Supplies	Plumbrook Elem	76.95
	Custodial Supplies	Plumbrook Elem	69.00
	Custodial Supplies	Plumbrook Elem	41.00
	Custodial Supplies	Plumbrook Elem	50.00
	Custodial Supplies	Plumbrook Elem	23.00
	Custodial Supplies	Plumbrook Elem	66.95
	Custodial Supplies	Plumbrook Elem	70.00
	Custodial Supplies	Plumbrook Elem	15.90
	Custodial Supplies	Plumbrook Elem	132.50
	Custodial Supplies	Plumbrook Elem	81.50
	Custodial Supplies	Plumbrook Elem	40.00
	Custodial Supplies	Plumbrook Elem	8.00
	Custodial Supplies	Plumbrook Elem	167.50
	Custodial Supplies	Plumbrook Elem	6.50
	Custodial Supplies	Plumbrook Elem	3.45
	Custodial Supplies	Plumbrook Elem	69.00
	Custodial Supplies	Plumbrook Elem	41.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/11/24	SUPPLYDEN INC		
		Custodial Supplies Crissman Elem	93.04
		Custodial Supplies Crissman Elem	83.97
		Custodial Supplies Crissman Elem	137.76
		Custodial Supplies Crissman Elem	292.00
		Custodial Supplies Crissman Elem	79.40
		Custodial Supplies Crissman Elem	19.20
		Custodial Supplies Crissman Elem	30.72
		Custodial Supplies Crissman Elem	19.32
		Custodial Supplies Crissman Elem	32.50
		Custodial Supplies Crissman Elem	34.68
		Custodial Supplies Crissman Elem	11.58
		Custodial Supplies Crissman Elem	106.00
		Custodial Supplies Bemis Jr High	58.90
		Custodial Supplies Bemis Jr High	28.00
		Custodial Supplies Bemis Jr High	32.00
		Custodial Supplies Bemis Jr High	10.40
		Custodial Supplies Shelby Jr High	45.03
		Custodial Supplies Shelby Jr High	81.70
		Custodial Supplies Shelby Jr High	129.32
		Custodial Supplies Shelby Jr High	59.18
		Custodial Supplies Shelby Jr High	27.99
		Custodial Supplies Shelby Jr High	51.30
		Custodial Supplies Shelby Jr High	25.00
		Custodial Supplies Shelby Jr High	214.20
		Custodial Supplies Shelby Jr High	272.40
		Custodial Supplies Shelby Jr High	586.95
		Custodial Supplies Shelby Jr High	198.50
		Custodial Supplies Shelby Jr High	6.20
		Custodial Supplies Shelby Jr High	8.80
		Custodial Supplies Shelby Jr High	14.00
		Custodial Supplies Shelby Jr High	32.00
		Custodial Supplies Shelby Jr High	67.00
		Custodial Supplies Shelby Jr High	19.95
		Custodial Supplies Shelby Jr High	53.00
		Custodial Supplies Shelby Jr High	67.00
		Custodial Supplies Shelby Jr High	51.00
		Custodial Supplies Shelby Jr High	196.15
		Custodial Supplies Shelby Jr High	240.00
		Custodial Supplies Shelby Jr High	48.00
		Custodial Supplies UAIS/Heritage	236.72
		Custodial Supplies UAIS/Heritage	109.20
		Custodial Supplies UAIS/Heritage	111.96
		Custodial Supplies UAIS/Heritage	397.50
		Custodial Supplies UAIS/Heritage	20.00
		Custodial Supplies UAIS/Heritage	285.60
		Custodial Supplies UAIS/Heritage	363.20
		Custodial Supplies UAIS/Heritage	297.45
		Custodial Supplies UAIS/Heritage	496.25
		Custodial Supplies UAIS/Heritage	32.50
		Custodial Supplies UAIS/Heritage	56.25
		Custodial Supplies UAIS/Heritage	50.25
		Custodial Supplies UAIS/Heritage	76.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/11/24	SUPPLYDEN INC		
		Custodial Supplies	UAIS/Heritage 39.75
		Custodial Supplies	UAIS/Heritage 14.45
		Custodial Supplies	UAIS/Heritage 17.37
		Custodial Supplies	UAIS/Heritage 91.00
		Custodial Supplies	UAIS/Heritage 92.50
		Custodial Supplies	UAIS/Heritage 60.00
		Custodial Supplies	UAIS/Heritage 7.90
		Custodial Supplies	UAIS/Heritage 33.50
		Custodial Supplies	UAIS/Heritage 480.00
		Custodial Supplies	UAIS/Heritage 96.00
		Custodial Supplies	UAIS/Heritage 80.00
		Custodial Supplies	Harvey Elem 69.00
		Custodial Supplies	Harvey Elem 17.60
		Custodial Supplies	Harvey Elem 7.00
		Custodial Supplies	Harvey Elem 35.76
		Custodial Supplies	DeKeyser Elem 391.30
		Custodial Supplies	DeKeyser Elem 397.00
		Custodial Supplies	DeKeyser Elem 240.00
		*TOTAL	10,265.49
9/11/24	MATTHEW STEPHEN SWITALSKI		
	PS-Contract Service	Ford High	80.00
		*TOTAL	80.00
9/11/24	LORI TABER		
	Pay to Participate	Eisenhower	165.00
		*TOTAL	165.00
9/11/24	LIZE THAQI		
	Pay to Participate	Eisenhower	165.00
		*TOTAL	165.00
9/11/24	THERMALNETICS INC		
	Maintenance		606.84
	Maintenance		661.62
	Maintenance		1,145.60
	Supplies-Building	Maint	51.43
	Supplies-Building	Maint	954.82
	PS-Land/Building Repair General		575.00
		*TOTAL	3,995.31
9/11/24	DAVID E TOVAREZ		
	PS-Contract Service	Stevenson High	80.00
		*TOTAL	80.00
9/11/24	TRACTION		
	Inventory/Transportation		1,558.80
	Supplies-Repair Parts	Transp	1,745.52
	Supplies-Repair Parts	Transp	1,745.52
		*TOTAL	1,558.80
9/11/24	TRANSFORMER INSPECTION RETROFILL		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
9/11/24	TRANSFORMER INSPECTION RETROFILL		
	PS-Equipment Repair	Maint	420.00
	PS-Equipment Repair	Maint	420.00
	PS-Equipment Repair	Maint	420.00
	PS-Equipment Repair	Maint	420.00
	PS-Equipment Repair	Maint	420.00
	PS-Equipment Repair	Maint	420.00
		*TOTAL	2,520.00
9/11/24	TRI-COUNTY BUILDER'S HARDWARE CO		
	Maintenance		486.00
	Maintenance		486.00
	Supplies-Building	Maint	40.00
	Supplies-Building	Maint	180.00
		*TOTAL	1,192.00
9/11/24	BRANDON TROPPENS		
	Boys Soccer	Ford II	300.00
		*TOTAL	300.00
9/11/24	CALVIN TRUVILLION		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
9/11/24	THOMAS TURCZYN		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
9/11/24	VESMINA TURKANOVIC		
	Pay to Participate	Eisenhower	165.00
	Pay to Participate	Eisenhower	165.00
		*TOTAL	330.00
9/11/24	TWEETS SWEET TREATS LLC		
	Supplies-Misc Carousel		167.50
	Supplies-Misc Carousel		25.00
		*TOTAL	192.50
9/11/24	ULINE		
	Miscellaneous Expense	Grounds	1,600.00
	Miscellaneous Expense	Grounds	138.86
	Supplies-Miscellaneous/Video	General	3,150.00
	Supplies-Miscellaneous/Video	General	286.94
		*TOTAL	5,175.80
9/11/24	UNITY SCHOOL BUS PARTS		
	Inventory/Transportation		520.52
	Misc Supplies-Garage Operation	Transp	203.04
	Misc Supplies-Garage Operation	Transp	17.85
	Inventory/Transportation		220.96
	Inventory/Transportation		564.24
	Misc Supplies-Garage Operation	Transp	52.99
	Inventory/Transportation		225.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
9/11/24	UNITY SCHOOL BUS PARTS		
	Inventory/Transportation		300.00
	Inventory/Transportation		223.50
		*TOTAL	2,328.10
9/11/24	U S POSTAL SERVICE		
	Prepaid Postage		25,000.00
		*TOTAL	25,000.00
9/11/24	U S POSTAL SERVICE		
	Postage/Business Office General		350.00
		*TOTAL	350.00
9/11/24	JOHN VALENZA		
	Admissions	Eisenhower	55.00
		*TOTAL	55.00
9/11/24	SUMMER VANG		
	Pay to Participate	Eisenhower	165.00
		*TOTAL	165.00
9/11/24	VERIZON WIRELESS		
	Telephone	General	15.52
		*TOTAL	15.52
9/11/24	WARREN MOTT HIGH SCHOOL		
	Dues and Fees	Athl	300.00
		*TOTAL	300.00
9/11/24	WARREN WOODS TOWER HIGH SCHOOL		
	Dues and Fees	Athl	300.00
		*TOTAL	300.00
9/11/24	WEST MICHIGAN INTERNATIONAL LLC		
	Inventory/Transportation		389.40
	Supplies-Repair Parts	Transp	17.70
	Supplies-Repair Parts	Transp	12.30
	Supplies-Repair Parts	Transp	363.39
	Supplies-Repair Parts	Transp	16.97
	Supplies-Repair Parts	Transp	34.61
	Supplies-Repair Parts	Transp	18.84
	Supplies-Repair Parts	Transp	24.90
	Inventory/Transportation		70.56
	Inventory/Transportation		488.88
	Supplies-Repair Parts	Transp	146.10
	Supplies-Repair Parts	Transp	18.10
	Supplies-Repair Parts	Transp	4.70
	Supplies-Repair Parts	Transp	6.42
		*TOTAL	1,612.87
9/11/24	AUSTIN WHITE		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
<hr/>			
9/11/24	MARK WILLIAMS PS-Contract Service	Stevenson High	80.00
		*TOTAL	80.00
9/11/24	TARIEL DANNEIL WILLIAMS PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
9/11/24	STEVEN YOUNGBLOOD PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
9/11/24	YOUNG SUPPLY COMPANY		
	Supplies-Building	Maint	1,515.00
	Supplies-Building	Maint	195.70
	Supplies-Building	Maint	20.20
	Supplies-Building	Maint	17.40
	Supplies-Building	Maint	40.95
	Supplies-Building	Maint	66.80
	Supplies-Building	Maint	195.70
		*TOTAL	2,051.75
9/11/24	STEVEN KEITH ZDANKIEWICZ PS-Contract Service	Stevenson High	80.00
		*TOTAL	80.00
9/13/24	KRISPEN CARROLL Miscellaneous Garnishment/Levy		541.90
		*TOTAL	541.90
9/13/24	LEGALSHIELD Prepaid Legal		231.85
		*TOTAL	231.85
9/13/24	MICHIGAN STATE DISBURSEMENT UNIT Miscellaneous Garnishment/Levy		6,147.00
		*TOTAL	6,147.00
9/13/24	DAVID WM RUSKIN Miscellaneous Garnishment/Levy		144.00
		*TOTAL	144.00
9/13/24	TARGOSZ & WALKER LEGAL GROUP PLLC Miscellaneous Garnishment/Levy		166.88
		*TOTAL	166.88
9/18/24	A & G CENTRAL MUSIC INC		
	PS-Musical Instrum Repr	Shelby	60.00
	PS-Musical Instrum Repr	Shelby	53.00
	PS-Musical Instrum Repr	Shelby	80.00
	Band	Shelby Jr High School	30.55
		*TOTAL	223.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

9/18/24	A & G CUSTOM PRINTWEAR LLC		
	Boys/Girls Cross Country	Ford II	98.50
		*TOTAL	98.50
9/18/24	SARMAD ABRAHAM		
	Registration	Ford II	20.00
		*TOTAL	20.00
9/18/24	ACADEMIC THERAPY PUBLICATIONS		
	Teaching Supplies	Oakbrook Title I Fed Grant	240.00
	Teaching Supplies	Oakbrook Title I Fed Grant	300.00
		*TOTAL	540.00
9/18/24	ACCURATE LABEL DESIGNS		
	Media Supplies	*Shelby Jr High	69.00
	Media Supplies	*Shelby Jr High	69.00
	Media Supplies	*Shelby Jr High	17.95
		*TOTAL	155.95
9/18/24	ACE TRANSPORTATION INC		
	Transp-Homeless Support	Title I Fed Grant	762.00
	Transp-Homeless Support	Title I Fed Grant	315.00
		*TOTAL	1,077.00
9/18/24	ALMONT HIGH SCHOOL		
	Dues and Fees	Athl	185.00
		*TOTAL	185.00
9/18/24	ALNET		
	Coke Machine	UCAL	100.00
		*TOTAL	100.00
9/18/24	AMAZON CAPITAL SERVICES INC		
	6th Grade Activities	Morgan Elementary School	57.84
	PS-Youth/Adult Enrich		73.50
	Boys Football	Eisenhower High School	497.00
	Boys Football	Eisenhower High School	39.50
	Boys Athletics	Eisenhower High School	105.98
	Teaching Supplies	*Plumbrook Elem	48.60
	Teaching Supplies	*Plumbrook Elem	54.00
	Teaching Supplies	Added Cost CTE	20.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	4.99
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	17.72
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	18.28
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	62.36
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	3.49
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	119.12
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	178.45
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	71.16
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	29.95
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	25.98
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	15.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	AMAZON CAPITAL SERVICES INC		
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	13.76
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	15.90
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	13.99
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	31.98
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	37.58
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	29.99
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	15.77
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	183.98
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	43.98
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	22.00
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	11.96
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	34.99
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	24.98
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	24.98
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	19.99
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	9.51
	Music Account	Shelby Jr High School	399.00
	Media Supplies	*Shelby Jr High	17.99
	Media Supplies	*Shelby Jr High	14.99
	Media Supplies	*Shelby Jr High	16.99
	General Account	Flickinger Elementary	38.99
	General Account	Flickinger Elementary	159.96
	General Account	Flickinger Elementary	43.99
	Library	Malow Jr High School	17.96
	General Account	Malow Jr High School	135.98
	Office Supplies	*UAIS Jr High	16.36
	Office Supplies	*UAIS Jr High	23.99
	Teach Suppl-COMPUTER&INFO	SYSTM UTICA ADD COST CTE	359.40
	Student Welfare Supplies	ARP Homeless Fed Grt	233.74-
	Coke Machine	Ford II	299.97
	Teach Suppl-FINANCE&FIN MGMT	UTICA ADD COST CTE	162.92
	Teach Suppl-FINANCE&FIN MGMT	UTICA ADD COST CTE	13.99
	Teach Suppl-FINANCE&FIN MGMT	UTICA ADD COST CTE	63.94
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	35.14
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	25.98-
	Teaching Supplies	*Jeannette Jr Hig	138.90
	Office Supplies	*Jeannette Jr Hig	35.80
	Office Supplies	*Jeannette Jr Hig	34.20
	Office Supplies	*Jeannette Jr Hig	20.78
	Office Supplies	*Jeannette Jr Hig	7.64
	Office Supplies	*Jeannette Jr Hig	21.76
	Office Supplies	*Jeannette Jr Hig	12.99
	Office Supplies	*Jeannette Jr Hig	65.84
	Teaching Supplies	*Jeannette Jr Hig	242.80
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	67.50
	Photo Commission	Eisenhower High School	27.03
	Photo Commission	Eisenhower High School	41.94
	Photo Commission	Eisenhower High School	134.97
	Boys Athletics	Eisenhower High School	15.98
	Boys Athletics	Eisenhower High School	15.80
	Teaching Supplies	General High	211.68
	Teaching Supply Specialist	Ebeling Elem	98.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	AMAZON CAPITAL SERVICES INC		
		School Store Plumbrook Elementary	65.98
		School Store Plumbrook Elementary	43.98
		School Store Plumbrook Elementary	43.98
		School Store Plumbrook Elementary	27.98
		Office Supplies *Plumbrook Elem	9.99
		Repl F&E-Depreciable *Morgan Elem	246.99
		Teaching Supplies *Bemis Jr High	272.08
		Teaching Supplies CTE Jeannette Jr High	2,374.38
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	35.58-
		Library Malow Jr High School	17.96-
		General Account Dresden Elementary Schoo	15.80
		General Account Dresden Elementary Schoo	13.99
		General Account Dresden Elementary Schoo	16.99
		General Account Dresden Elementary Schoo	16.99
		General Account Dresden Elementary Schoo	16.99
		General Account Dresden Elementary Schoo	16.99
		General Account Dresden Elementary Schoo	15.99
		General Account Dresden Elementary Schoo	18.99
		General Account Dresden Elementary Schoo	16.99
		General Account Dresden Elementary Schoo	16.99
		General Account Dresden Elementary Schoo	16.99
		General Account Dresden Elementary Schoo	16.99
		General Account Dresden Elementary Schoo	12.99
		General Account Dresden Elementary Schoo	16.99
		General Account Dresden Elementary Schoo	15.52
		General Account Dresden Elementary Schoo	19.99
		General Account Dresden Elementary Schoo	13.99
		General Account Dresden Elementary Schoo	13.99
		General Account Dresden Elementary Schoo	15.47
		General Account Dresden Elementary Schoo	16.99
		General Account Dresden Elementary Schoo	13.48
		General Account Dresden Elementary Schoo	13.95
		General Account Dresden Elementary Schoo	34.92
		General Account Dresden Elementary Schoo	22.80
		General Account Dresden Elementary Schoo	15.80
		General Account Jeannette Jr High School	157.90
		Teaching Supplies General High	588.00
		Teaching Supplies *Bemis Jr High	256.20
		Teaching Supplies *Bemis Jr High	8.18
		Teaching Supplies *Bemis Jr High	53.58
		Teaching Supplies *Bemis Jr High	15.63
		Teaching Supplies *Bemis Jr High	17.80
		Teaching Supplies *Bemis Jr High	16.45
		Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	29.80
		Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	95.90
		Vending Machine Commission Eppler Jr High	839.25
		Coke Machine Ford II	279.99
		General Account Dresden Elementary Schoo	16.99
		General Account Dresden Elementary Schoo	15.99
		General Account Dresden Elementary Schoo	29.93
		Teaching Supplies *Roberts Elem	139.98

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/18/24	AMAZON CAPITAL SERVICES INC	
	Spanish Club Stevenson High School	23.70
	General Account Bemis Jr High School	67.18
	Office Supplies-Curriculum General	76.24
	Teaching Supplies CTE Jeannette Jr High	58.99
	Teaching Supplies CTE Jeannette Jr High	1,911.00
	Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	4.99
	Equipmnt-HEALTH SCIENCES EISEN ADDED COST CTE	107.15
	Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	59.97
	Equipmnt-HEALTH SCIENCES EISEN ADDED COST CTE	87.22
	Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	35.27
	Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	5.50
	Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	11.75
	Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	40.00
	Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	27.90
	Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	24.05
	Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	134.80
	Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	31.98
	Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	59.99
	Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	37.58
	Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	4.99
	General Account Wiley Elementary School	681.60
	Teaching Supplies Bilingual Carry Over	9.49
	Teaching Supplies Bilingual Carry Over	10.76
	Teaching Supplies Bilingual Carry Over	15.51
	Teaching Supplies Bilingual Carry Over	10.99
	Teaching Supplies Bilingual Carry Over	8.89
	Teaching Supplies Bilingual Carry Over	10.39
	Teaching Supplies Bilingual Carry Over	9.39
	Teaching Supplies Bilingual Carry Over	10.99
	Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	35.58-
	*TOTAL	14,315.98
9/18/24	AATSP	
	Spanish National Honor Society	65.00
	*TOTAL	65.00
9/18/24	AMERICAN RED CROSS	
	Tennis Eisenhower High School	90.00
	*TOTAL	90.00
9/18/24	AMERICAN SPEEDY PRINTING CENTER	
	Teaching Supplies General High	117.00
	Teaching Supplies General High	117.00
	*TOTAL	234.00
9/18/24	THE AMERICAN BOTTLING COMPANY	
	Eagles Nest Eisenhower High School	1,008.80
	*TOTAL	1,008.80
9/18/24	ANCHOR BAY HIGH SCHOOL	
	Dues and Fees Athl	200.00
	*TOTAL	200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

9/18/24	ARAMARK REFRESHMENT SERVICES LLC		
	Coke Machine	Shelby Jr High School	34.09
		*TOTAL	34.09
9/18/24	ARCH ENVIRONMENTAL GROUP INC		
	PS-Environmental Maint		1,407.50
	PS-Environmental Maint		554.41
	PS-Environmental Maint		2,382.73
	PS-Environmental Maint		7,973.50
	PS-Environmental Maint		283.50
	PS-Environmental Maint		2,372.95
		*TOTAL	14,974.59
9/18/24	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	60.00
	PS-Drug Testing	Transp	60.00
	PS-Drug Testing	Transp	22.00
		*TOTAL	142.00
9/18/24	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	60.00
		*TOTAL	60.00
9/18/24	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	360.00
	PS-Drug Testing	Transp	180.00
	PS-Drug Testing	Transp	22.00
		*TOTAL	562.00
9/18/24	MAAN ASKAR		
	PS-Contract Service	Utica High	180.00
		*TOTAL	180.00
9/18/24	ASPEN DOOR SUPPLY		
	Supplies-Building	Maint	1,900.00
		*TOTAL	1,900.00
9/18/24	AT&T		
	Telephone	IRC	46.49
		*TOTAL	46.49
9/18/24	AUTOMATED BUSINESS EQUIPMENT		
	PS-Equipment Repair/Business Office General		353.75
		*TOTAL	353.75
9/18/24	AVENTRIC TECHNOLOGIES		
	Repl F&E	Sec 31aa Mental Hlth	15,892.00
		*TOTAL	15,892.00
9/18/24	BRANDON BARLOG		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

9/18/24	BIO-RAD LABORATORIES		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	114.64
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	19.00
		*TOTAL	133.64
9/18/24	BLIGHT'S CUSTOM LETTERING		
	Student Council	Eisenhower High School	2,658.00
	Schl Store Donation-Principal	Eisenhower High	675.00
		*TOTAL	3,333.00
9/18/24	BRANDED CUSTOM SPORTSWEAR INC		
	The Talon	Ford II	2,238.20
	The Talon	Ford II	1,338.80
	The Talon	Ford II	1,892.05
		*TOTAL	5,469.05
9/18/24	BREHOB		
	PS-Equipment Repair	Maint	2,278.26
		*TOTAL	2,278.26
9/18/24	RICHARD BRETESAN		
	PS-Contract Service	Stevenson High	180.00
		*TOTAL	180.00
9/18/24	BROADSPIRE SERVICES INC		
	Escrow-Broadspire	General	22,510.07
		*TOTAL	22,510.07
9/18/24	LAVON BROWN		
	PS-Contract Service	Ford High	90.00
		*TOTAL	90.00
9/18/24	BSN SPORTS		
	Supplies	Malow Jr High	10.48
	Supplies	Malow Jr High	20.22
	Supplies	Eppler Jr High	27.59
	Supplies	Utica High	2,470.00
		*TOTAL	2,528.29
9/18/24	BUILDERS FIRSTSOURCE		
	Supplies-Building	Maint	145.92
	Supplies-Building	Maint	326.00
		*TOTAL	471.92
9/18/24	BURKE'S SPORT HAVEN INC		
	Supplies	Eppler Jr High	4,187.50
	Supplies	Eppler Jr High	1,597.19
	Supplies	Malow Jr High	1,159.40
	Supplies	Malow Jr High	273.84
		*TOTAL	7,217.93
9/18/24	C & M PAINTING LLC		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/18/24	C & M PAINTING LLC Painting General	500.00
	*TOTAL	500.00
9/18/24	CADILLAC COFFEE The Talon	354.92
	Ford II	354.92
	*TOTAL	354.92
9/18/24	CARLOS PIZZA & SUBS INC The Talon	441.75
	Ford II	441.75
	*TOTAL	441.75
9/18/24	CAROLINA BIOLOGICAL SUPPLY CO Teaching Supply Specialist Stevenson High Sch	1,343.30
	Teaching Supply Specialist Stevenson High Sch	45.00
	Teaching Supply Specialist Stevenson High Sch	203.00
	Teaching Supply Specialist Stevenson High Sch	2,552.50
	Teaching Supply Specialist Stevenson High Sch	481.00
	Teaching Supply Specialist Stevenson High Sch	283.00
	*TOTAL	4,907.80
9/18/24	CHRISTOPHER CATENARO PS-Contract Service	90.00
	Ford High	90.00
	*TOTAL	90.00
9/18/24	JESSICA CATES Revenue - Student Tech Repair Fee (non-insured)	20.00
	*TOTAL	20.00
9/18/24	CC PRODUCTS LLC Eagles Nest Eisenhower High School	1,022.73
	Eagles Nest Eisenhower High School	1,814.85
	Eagles Nest Eisenhower High School	546.98
	Eagles Nest Eisenhower High School	758.47
	Eagles Nest Eisenhower High School	546.98
	The Talon Ford II	315.59
	The Talon Ford II	389.18
	The Talon Ford II	441.17
	The Talon Ford II	400.89
	The Talon Ford II	489.21
	The Talon Ford II	1,166.83
	The Talon Ford II	579.46
	The Talon Ford II	644.44
	The Talon Ford II	705.43
	The Talon Ford II	545.79
	The Talon Ford II	358.35
	The Talon Ford II	529.07
	The Talon Ford II	595.37
	The Talon Ford II	1,220.71
	The Talon Ford II	532.39
	The Talon Ford II	579.46
	*TOTAL	14,183.35

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	CHANEY ELECTRONICS		
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	465.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	837.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	957.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	136.92
		*TOTAL	2,395.92
9/18/24	CHEMSEARCH		
	Supplies Grounds	Grounds	274.39
		*TOTAL	274.39
9/18/24	CINTAS CORPORTATION		
	Misc Supplies-Garage Operation	Transp	68.85
	Supplies Grounds	Grounds	12.15
	PS-Laundry Maint	Maint	217.50
	Laundry Maintenance	Transp	128.50
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE	13.50
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	13.50
		*TOTAL	454.00
9/18/24	CLASSIC WEAR LLC		
	Eagles Nest	Eisenhower High School	902.20
	Chief Connection	Utica High School	898.20
		*TOTAL	1,800.40
9/18/24	JAMES CLEVERLEY		
	PS-Contract Service	Utica High	125.00
		*TOTAL	125.00
9/18/24	CLOTHING GRAPHICS		
	Girls Golf Team	Utica High School	284.00
	Girls Golf Team	Utica High School	288.00
	Girls Golf Team	Utica High School	244.00
	Girls Volleyball	Stevenson High School	644.00
		*TOTAL	1,460.00
9/18/24	COIL REPLACEMENT COMPANY		
	Supplies-Building	Maint	988.00
		*TOTAL	988.00
9/18/24	COLLINS SPORTS MEDICINE		
	Prepaid Expense		396.18
	Supplies	Malow Jr High	.00
		*TOTAL	396.18
9/18/24	COLUMBIA SCHOLASTIC PRESS ASSOC		
	Newspaper	Eisenhower High School	150.00
		*TOTAL	150.00
9/18/24	COMMPAR LLC		
	Inventory/Transportation		2,493.60
	Inventory/Transportation		663.56
		*TOTAL	3,157.16

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

9/18/24	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies-Building	Maint	293.07
	Supplies-Building	Maint	213.91
	Supplies-Building	Maint	43.06
		*TOTAL	550.04
9/18/24	COOKS SIGNS PLUS INC		
	Supplies-Vehicle	Maint	505.00
	Miscellaneous Expense	Grounds	540.00
	Supplies-Building	Maint	665.00
		*TOTAL	1,710.00
9/18/24	COREWELL HEALTH		
	General Account	Bemis Jr High School	1,385.00
	General Account	Davis Jr High School	1,325.00
		*TOTAL	2,710.00
9/18/24	COREWELL HEALTH		
	PS-Athletic Trainer	Ford II High	3,630.00
	PS-Athletic Trainer	Eisenhower High	1,695.00
	PS-Athletic Trainer	Stevenson High	2,370.00
		*TOTAL	7,695.00
9/18/24	CRANBROOK INSTITUTE OF SCIENCE		
	PS-Parent Invlv	Havel Title I Fed Grt	750.00
	PS-Parent Invlv	Havel Title I Fed Grt	70.00
		*TOTAL	820.00
9/18/24	DAKOTA HIGH SCHOOL		
	Boys Cross Country	Stevenson High School	150.00
		*TOTAL	150.00
9/18/24	CHRISTOPHER DALIDA		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
9/18/24	DECA INC		
	DECA	Ford II	408.00
		*TOTAL	408.00
9/18/24	DENEWETH'S GARDEN CENTER		
	Donations & Rebates	Utica High School	95.75
	Fees	Eisenhower High School	323.58
		*TOTAL	419.33
9/18/24	DISPLAY GROUP LTD		
	Student Council	Eisenhower High School	3,689.15
		*TOTAL	3,689.15
9/18/24	DTE ENERGY		
	Electricity	Eisenhower High	20.02
	Electricity	Davis Jr High	24.73

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	DTE ENERGY		
	Electricity	Swinehart Fld	850.69
	Electricity	Utica High	26.18
	Electricity	Switzer Elem	28.47
		*TOTAL	950.09
9/18/24	DTE ENERGY		
	Electricity	Utica High	4,707.79
		*TOTAL	4,707.79
9/18/24	DYNAMIC BALANCING TECHNOLOGIES		
	PS-Land/Building Repair General		850.00
	PS-Land/Building Repair General		850.00
		*TOTAL	1,700.00
9/18/24	ETHNIC ARTWORK		
	Girls Volleyball	Ford II	630.00
		*TOTAL	630.00
9/18/24	EASTERN OIL COMPANY		
	Gas, Oil & Grease	Transp	1,053.87
		*TOTAL	1,053.87
9/18/24	EASTSIDE RACING COMPANY		
	Boys Cross Country	Stevenson High School	200.00
		*TOTAL	200.00
9/18/24	ECKER MECHANICAL CONTRACTORS, INC.		
	PS-Land/Building Repair General		560.00
	PS-Land/Building Repair General		17,200.00
		*TOTAL	17,760.00
9/18/24	EDVOTEK INC		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	1,140.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	316.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	147.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	149.00
		*TOTAL	1,752.00
9/18/24	ELECTRONIX EXPRESS		
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	34.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	24.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	16.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	4.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	18.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	9.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	56.75
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	8.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	10.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	10.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	12.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	19.60
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	140.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	ELECTRONIX EXPRESS		
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	39.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	180.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	5.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	69.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	80.10
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	35.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	25.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	34.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	138.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	4.00
		*TOTAL	971.45
9/18/24	ENVIRONMENTAL MAINTENANCE ENGINEERS		
	PS-Environmental Maint		600.00
	PS-Environmental Maint		650.00
	PS-Environmental Maint		900.00
	PS-Environmental Maint		750.00
		*TOTAL	2,900.00
9/18/24	EVENTS AND BEYOND LLC		
	Student Council	Eisenhower High School	4,996.00
		*TOTAL	4,996.00
9/18/24	FIBER LINK INC		
	PS-Fiber Optics General		2,642.25
	PS-Fiber Optics General		492.00
		*TOTAL	3,134.25
9/18/24	FISHER SCIENTIFIC		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	12.75
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	84.08
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	557.44
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	76.38
		*TOTAL	730.65
9/18/24	FORDSON CLEANERS		
	Miscellaneous Expense-Fees		957.54
		*TOTAL	957.54
9/18/24	FORSPTS		
	Supplies	Eisenhower High	33.00
	Supplies	Eisenhower High	85.50
		*TOTAL	118.50
9/18/24	4 IMPRINT INC		
	Parking Fees	Ford II	983.84
		*TOTAL	983.84
9/18/24	JENNIFER FRASER		
	Revenue - Student Tech Repair Fee (non-insured)		27.00
		*TOTAL	27.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	DIANA GALLAGHER		
		Revenue - Student Tech Repair Fee (non-insured)	20.00
		*TOTAL	20.00
9/18/24	GALLAGHER FIRE EQUIPMENT CO		
		PS-Land/Building Repair General	10.00
		PS-Equipment Repair General	77.00
		PS-Equipment Repair General	45.00
		PS-Equipment Repair General	69.00
		PS-Land/Building Repair General	10.00
		PS-Equipment Repair General	77.00
		PS-Equipment Repair General	45.00
		PS-Equipment Repair General	45.00
		PS-Equipment Repair General	77.00
		PS-Equipment Repair General	45.00
		PS-Equipment Repair General	15.00
		PS-Equipment Repair General	77.00
		PS-Equipment Repair General	45.00
		PS-Equipment Repair General	30.00
		PS-Equipment Repair General	154.00
		PS-Equipment Repair General	90.00
		PS-Equipment Repair General	77.00
		PS-Equipment Repair General	30.00
		PS-Equipment Repair General	77.00
		PS-Equipment Repair General	30.00
		PS-Equipment Repair General	77.00
		PS-Equipment Repair General	45.00
		PS-Equipment Repair General	30.00
		PS-Equipment Repair General	77.00
		PS-Equipment Repair General	45.00
		PS-Equipment Repair General	45.00
		PS-Equipment Repair General	77.00
		PS-Equipment Repair General	45.00
		PS-Equipment Repair General	77.00
		PS-Equipment Repair General	45.00
		PS-Equipment Repair General	45.00
		PS-Equipment Repair General	77.00
		PS-Equipment Repair General	45.00
		PS-Land/Building Repair General	3,730.00
		*TOTAL	5,615.00
9/18/24	GBRAND LLC		
		Supplies Ford High	120.00
		*TOTAL	120.00
9/18/24	GFSI LLC		
		The Talon Ford II	1,369.98
		Eagles Nest Eisenhower High School	555.50
		The Talon Ford II	807.00
		*TOTAL	2,732.48
9/18/24	GENESEE INTERMEDIATE SCHOOL DIST		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	GENESEE INTERMEDIATE SCHOOL DIST		
		Tuition-Online Learning	8,546.00
		General High	
		*TOTAL	8,546.00
9/18/24	GEN OIL COMPANY		
		Gas, Oil & Grease	22,951.01
		Gas, Oil & Grease	9,391.70
		Gas, Oil & Grease	32,107.48
		*TOTAL	64,450.19
9/18/24	GFL		
		Waste Disposal	10,836.79
		Waste Disposal	260.00
		Waste Disposal	285.38
		Waste Disposal	517.63
		*TOTAL	11,899.80
9/18/24	GLOBAL INDUSTRIAL		
		Teach Suppl-AUTOMOTIVE TECH	49.50
		Teach Suppl-AUTOMOTIVE TECH	12.99
		EISEN ADD COST CTE	
		*TOTAL	62.49
9/18/24	ALDO LOPEZ GOMEZ		
		Revenue - Student Tech Insurance Fee	20.00
		*TOTAL	20.00
9/18/24	GORDON FOOD SERVICE INC		
		Food Supplies #4	74.28
		Supplies-Other #3	194.17
		Class of 2025	169.63
		Bookstore	156.81
		Spec Ed - Secondary	109.36
		Student Council	494.91
		Class of 2025	119.44
		Food Supplies #2	616.32
		Supplies-Other #2	662.66
		Food Supplies #2	274.43
		Supplies-Other #2	135.34
		Food Supplies #1	645.35
		Supplies-Other #1	1,258.53
		Food Supplies #3	1,404.36
		Supplies-Other #3	2,237.95
		Food Supplies #4	783.73
		Supplies-Other #4	753.66
		Food Supplies #1	435.95
		Supplies-Other #1	606.95
		Food Supplies #2	395.88
		Supplies-Other #2	462.99
		Food Supplies #3	418.79
		Supplies-Other #3	388.32
		Supplies-Other #2	598.82
		Food Supplies #4	676.98
		Supplies-Other #4	642.69

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	GORDON FOOD SERVICE INC		
	Food Supplies #3	General Cafe	151.59
	Supplies-Other #3	General Cafe	781.62
	Food Supplies #4	General Cafe	474.94
	Supplies-Other #4	General Cafe	576.16
	Miscellaneous Food Supply	IRC	999.34
		*TOTAL	17,701.95
9/18/24	GRAINGER INC		
	Supplies-Building	Maint	166.44
	Maintenance		993.60
	Maintenance		336.96
	Supplies-Repair Parts	Transp	94.62
	Supplies-Repair Parts	Transp	24.76
	Maintenance		227.10
	Supplies-Repair Parts	Transp	29.12
	Supplies-Building	Maint	125.31
	Supplies-Building	Maint	145.80
		*TOTAL	1,810.83
9/18/24	GREAT LAKES COCA-COLA DISTRIB LLC		
	Food Supplies #3	General Cafe	513.76
	Food Supplies #2	General Cafe	821.22
		*TOTAL	1,334.98
9/18/24	NATALIA GRZEGORZEK		
	Duffy Memorial Scholarship	General	1,000.00
		*TOTAL	1,000.00
9/18/24	GERALD HADDAD		
	Boys Football	Eisenhower High School	527.99
		*TOTAL	527.99
9/18/24	GREG D HAMILTON		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
9/18/24	HANSONS RUNNING SHOP		
	Boys Cross Country	Stevenson High School	60.00
		*TOTAL	60.00
9/18/24	MICHAEL HASHLEY		
	PS-Contract Service	Stevenson High	110.00
		*TOTAL	110.00
9/18/24	THOMAS HEABEART		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
9/18/24	HEALY AWARDS INC		
	Boys Football	Eisenhower High School	1,627.54
	Boys Football	Eisenhower High School	117.16
		*TOTAL	1,744.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

9/18/24	HIGHEST HONOR INC		
	Tennis	Eisenhower High School	252.00
	PS-Contract Service	Athl	22.50
	Tennis	Eisenhower High School	433.00
		*TOTAL	707.50
9/18/24	DANIEL A HOHNSTADT		
	PS-Contract Service	Utica High	110.00
		*TOTAL	110.00
9/18/24	HOLLAND BUS COMPANY		
	Supplies-Repair Parts	Transp	396.00
	Supplies-Repair Parts	Transp	132.00
	Supplies-Repair Parts	Transp	130.00
		*TOTAL	658.00
9/18/24	ROBERT HOPKINS		
	Deferred Revenue - Food Service		24.85
	Deferred Revenue - Food Service		24.00
		*TOTAL	48.85
9/18/24	HUNTER PEST CONTROL INC		
	PS-Land/Building Repair	General	70.00
	PS-Land/Building Repair	General	70.00
		*TOTAL	140.00
9/18/24	HURON MECHANICAL HEATING & COOLING		
	PS-Land/Building Repair	General	753.00
	PS-Land/Building Repair	General	16,573.00
	PS-Land/Building Repair	General	4,256.00
	PS-Land/Building Repair	General	4,256.00
	PS-Land/Building Repair	General	753.00
	PS-Land/Building Repair	General	1,205.00
	PS-Land/Building Repair	General	2,109.00
	PS-Land/Building Repair	General	3,013.00
		*TOTAL	32,918.00
9/18/24	IMSE		
	Teaching Supplies	Bilingual Carry Over	24.00
	Teaching Supplies	Bilingual Carry Over	36.00
	Teaching Supplies	Bilingual Carry Over	36.00
	Teaching Supplies	Bilingual Carry Over	36.00
	Teaching Supplies	Bilingual Carry Over	96.00
		*TOTAL	228.00
9/18/24	INTEGRITY TESTING & SAFETY ADMN INC		
	PS-Drug Testing	Transp	125.00
	PS-Drug Testing	Transp	30.15
	PS-Drug Testing	Transp	128.00
	PS-Drug Testing	Transp	850.00
	PS-Drug Testing	Transp	308.00
	PS-Drug Testing	Transp	225.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/18/24	INTEGRITY TESTING & SAFETY ADMN INC	
	*TOTAL	1,666.15
9/18/24	INTRASTATE DISTRIBUTORS INC	
	Eagles Nest Eisenhower High School	1,575.02
	*TOTAL	1,575.02
9/18/24	IST OHIO INC	
	Software-MECHATRONICS STEVN Added Cost CTE	1,800.00
	*TOTAL	1,800.00
9/18/24	ITHAKA	
	PS-Digital Learning Software Sr. High	1,560.00
	*TOTAL	1,560.00
9/18/24	FRED JABBOORI	
	Revenue - Student Tech Repair Fee (non-insured)	20.00
	*TOTAL	20.00
9/18/24	RONALD JACOBS	
	PS-Contract Service Utica High	180.00
	*TOTAL	180.00
9/18/24	JAY'S SEPTIC TANK SERVICE	
	PS-Land/Buildingg Repair-Grounds Maint	130.00
	PS-Land/Buildingg Repair-Grounds Maint	130.00
	PS-Land/Buildingg Repair-Grounds Maint	130.00
	PS-Land/Buildingg Repair-Grounds Maint	130.00
	PS-Land/Buildingg Repair-Grounds Maint	130.00
	PS-Land/Buildingg Repair-Grounds Maint	130.00
	PS-Land/Buildingg Repair-Grounds Maint	130.00
	PS-Land/Buildingg Repair-Grounds Maint	130.00
	PS-Land/Buildingg Repair-Grounds Maint	130.00
	*TOTAL	1,300.00
9/18/24	JEM INDUSTRIES INC	
	Miscellaneous Expense Transp	193.00
	*TOTAL	193.00
9/18/24	JETS PIZZA	
	IRC Vending Instruc.Resource Center	817.72
	*TOTAL	817.72
9/18/24	JETS PIZZA	
	General Account Davis Jr High School	219.90
	*TOTAL	219.90
9/18/24	JETS PIZZA #26	
	Tournaments Stevenson High School	40.68
	*TOTAL	40.68
9/18/24	J GOTTLIEB CONSULTING INC	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	J GOTTLIEB CONSULTING INC		
	PS-Professional Development	T&L General	8,520.00
		*TOTAL	8,520.00
9/18/24	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	387.50
	PS-Land/Building Repair	General	700.00
	PS-Land/Building Repair	General	262.50
	PS-Land/Building Repair	General	450.00
	PS-Land/Building Repair	General	1,700.00
	PS-Land/Building Repair	General	528.13
	PS-Land/Building Repair	General	575.00
	PS-Land/Building Repair	General	200.00
	PS-Land/Building Repair	General	512.50
	PS-Land/Building Repair	General	825.00
	PS-Land/Building Repair	General	325.00
		*TOTAL	6,465.63
9/18/24	SAMUEL JONES JR		
	PS-Contract Service	Eisenhower High	105.00
		*TOTAL	105.00
9/18/24	RENEE JORDAN		
	Student Council	Eisenhower High School	40.00
	Fees	Eisenhower High School	50.00
		*TOTAL	90.00
9/18/24	J W PEPPER & SON INC		
	Band	Malow Jr High School	139.99
	Band	Malow Jr High School	34.99
		*TOTAL	174.98
9/18/24	KAISER STUDIO		
	Photo Commission	Ford II	440.00
		*TOTAL	440.00
9/18/24	DEEMA KAMEL		
	Scholarships	Eisenhower High School	500.00
		*TOTAL	500.00
9/18/24	DANIEL KELLOGG		
	PS-Contract Service	Eisenhower High	120.00
	PS-Contract Service	Utica High	90.00
	PS-Contract Service	Utica High	95.00
		*TOTAL	305.00
9/18/24	KEVIN KLEIN		
	PS-Contract Service	Ford High	120.00
	PS-Contract Service	Ford High	120.00
		*TOTAL	240.00
9/18/24	MICHELLE KRUEGER		
	Boys Cross Country	Stevenson High School	125.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	MICHELLE KRUEGER		
		*TOTAL	125.00
9/18/24	KALAMAZOO SANITARY SUPPLY LLC		
	Custodial Supplies	Malow Jr High	14.90
	Custodial Supplies	Utica High	29.80
	Custodial Supplies	Utica High	28.03
	Custodial Supplies	Shelby Jr High	22.35
	Custodial Supplies	Shelby Jr High	28.03
	Custodial Supplies	Eppler Jr High	22.35
	Custodial Supplies	Eppler Jr High	28.03
	Custodial Supplies	UAIS/Heritage	22.35
	Custodial Supplies	UAIS/Heritage	171.60
	Custodial Supplies	Jeannette Jr Hig	22.35
	Custodial Supplies	Jeannette Jr Hig	171.60
	Custodial Supplies	Ford High	37.25
	Custodial Supplies	Ford High	28.03
	Custodial Supplies	Ford High	7.45
	Custodial Supplies	Davis Jr High	171.60
	Custodial Supplies	Davis Jr High	14.90
	Custodial Supplies	Davis Jr High	594.06
	Custodial Supplies	Malow Jr High	171.60
	Custodial Supplies	Malow Jr High	891.09
	Custodial Supplies	Utica High	257.40
	Custodial Supplies	Utica High	2,673.27
	Custodial Supplies	Shelby Jr High	171.60
	Custodial Supplies	Shelby Jr High	70.80
	Custodial Supplies	Shelby Jr High	1,782.18
	Custodial Supplies	Eppler Jr High	171.60
	Custodial Supplies	Eppler Jr High	1,782.18
	Custodial Supplies	UAIS/Heritage	1,485.15
	Custodial Supplies	Jeannette Jr Hig	28.03
	Custodial Supplies	Jeannette Jr Hig	1,485.15
	Custodial Supplies	Ford High	257.40
	Custodial Supplies	Ford High	2,376.24
		*TOTAL	15,018.37
9/18/24	LAKE ORION HIGH SCHOOL		
	Boys Cross Country	Stevenson High School	25.00
		*TOTAL	25.00
9/18/24	NATHAN LANDOSKI		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
9/18/24	TERRANCE LANDOSKI		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
9/18/24	ERIK LAW		
	PS-Contract Service	Eisenhower High	140.00
	PS-Contract Service	Eisenhower High	105.00
		*TOTAL	245.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

9/18/24	LAWSON PRODUCTS INC		
	Supplies Grounds	Grounds	200.00
	Misc Supplies-Garage Operation	Transp	36.17
	Misc Supplies-Garage Operation	Transp	8.30
	Misc Supplies-Garage Operation	Transp	490.98
	Supplies Grounds	Grounds	50.80
	Misc Supplies-Garage Operation	Transp	118.13
		*TOTAL	904.38
9/18/24	JONATHAN LEACH		
	PS-Contract Service	Utica High	90.00
	PS-Contract Service	Utica High	95.00
		*TOTAL	185.00
9/18/24	LEARNING A-Z LLC		
	General Account	Crissman Elementary	1,687.00
	Teaching Supplies	*Crissman Elem	1,687.00
		*TOTAL	3,374.00
9/18/24	LENNOX INDUSTRIES INC		
	Supplies-Building	Maint	1,095.00
	Supplies-Building	Maint	104.00
	Supplies-Building	Maint	238.04
		*TOTAL	1,437.04
9/18/24	LETS HEAR IT FOR SPIRIT		
	Girls Volleyball	Stevenson High School	1,622.00
	Boys Soccer	Ford II	146.00
		*TOTAL	1,768.00
9/18/24	MATTHEW T LEWIS		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
9/18/24	MICHAEL LEY		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
9/18/24	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #2	General Cafe	142.75
	Food Supplies #1	General Cafe	257.76
	Food Supplies #1	General Cafe	17.88
	Food Supplies #1	General Cafe	135.60
	Food Supplies #4	General Cafe	247.86
	Food Supplies #4	General Cafe	292.28
	Food Supplies #4	General Cafe	777.60
	Food Supplies #3	General Cafe	860.27
	Food Supplies #2	General Cafe	1,395.96
	Food Supplies #3	General Cafe	69.44
	Food Supplies #2	General Cafe	138.88
	Food Supplies #2	General Cafe	268.28
	Food Supplies #2	General Cafe	40.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #3	General Cafe	28.68
		*TOTAL	4,673.28
9/18/24	PIETRO LORIA		
	PS-Contract Service	Ford High	180.00
	PS-Contract Service	Ford High	80.00
		*TOTAL	260.00
9/18/24	JOHN LUCAS		
	Private School - Prof Dev Trinity Luthr Title IIA		184.02
		*TOTAL	184.02
9/18/24	MACIE PUBLISHING COMPANY		
	General Account	Burr Elementary School	63.00
		*TOTAL	63.00
9/18/24	MACOMB GRAPHICS		
	Tennis	Eisenhower High School	375.00
	Tennis	Eisenhower High School	720.00
	Girls Swim Club	Eisenhower High School	205.00
		*TOTAL	1,300.00
9/18/24	MACOMB COMMUNITY COLLEGE		
	PS-Professional Development T&L	General	2,369.00
	PS-Professional Development T&L	General	323.76
		*TOTAL	2,692.76
9/18/24	MACUL		
	Workshops/Conf PROGRAMMING Eisenhow	Added Cst CTE	99.00
		*TOTAL	99.00
9/18/24	MAJOR BRANDS OIL COMPANY		
	Gas, Oil & Grease	Transp	184.00
		*TOTAL	184.00
9/18/24	SCOTT MALINOWSKI		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
9/18/24	WILLIAM ANTHONY MANHART		
	Sal - Stipends First Robotics 99h	State Grt High	1,140.00
		*TOTAL	1,140.00
9/18/24	JAY B MARKS AND ASSOCIATES		
	PS-Professional Development T&L	General	3,500.00
		*TOTAL	3,500.00
9/18/24	MARSHALL MUSIC COMPANY CORP		
	Band	Malow Jr High School	262.91
		*TOTAL	262.91
9/18/24	LUCA MASSMANN		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	LUCA MASSMANN		
		PS-Contract Service Eisenhower High	110.00
		PS-Contract Service Ford High	110.00
		*TOTAL	220.00
9/18/24	MASTER GARDENER LAWN CARE		
	Boys Baseball	Utica High School	325.00
		*TOTAL	325.00
9/18/24	MATHBITS.COM		
	Teaching Supplies	*Eisenhower High	39.95
		*TOTAL	39.95
9/18/24	MAXI AUTOMOTIVE SUPPLY		
	Equipmnt-AUTOMOTIVE TECH	STVEN ADDED COST CTE	15,000.00
		*TOTAL	15,000.00
9/18/24	MEDCO SUPPLY CO		
	Prepaid Expense		.00
	Supplies	Eppler Jr High	25.35
	Prepaid Expense		.00
	Prepaid Expense		.00
	Supplies	Malow Jr High	50.70
	Supplies	Malow Jr High	37.50
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	43.84
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	4.70
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	3.95
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	4.62
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	79.55
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	17.88
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	13.41
		*TOTAL	281.50
9/18/24	MFASCO HEALTH & SAFETY		
	Office Supplies	*Switzer Elem	146.25
	Office Supplies	*Switzer Elem	10.24
	Office Supplies	*Switzer Elem	16.00
		*TOTAL	172.49
9/18/24	MICHIGAN INTERSCHOLASTIC FORENSIC		
	Drama Club	Ford II	500.00
	School Store Club Donation	Stevenson High	500.00
	Subsidy Debate & Forensic Academy of Int'l Studies		500.00
		*TOTAL	1,500.00
9/18/24	MICHIGAN INTERSCHOLASTIC PRESS		
	Multi-Media	Ford II	47.50
	Newspaper	Eisenhower High School	31.25
	Yearbook	Eisenhower High School	31.25
		*TOTAL	110.00
9/18/24	MI SCHOOLS ENERGY COOPERATIVE		
	Electricity	Beck Elem	7,111.09

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/18/24	MI SCHOOLS ENERGY COOPERATIVE	
	Electricity	Browning Elem 3,246.82
	Electricity	Burr Elem 6,320.86
	Electricity	Collins Elem 5,230.44
	Electricity	Crissman Elem 3,337.29
	Electricity	Davis Jr High 12,780.83
	Electricity	DeKeyser Elem 1,016.76
	Electricity	Dresden Elem 4,875.10
	Electricity	Duncan Elem 9,529.66
	Electricity	Ebeling Elem 4,039.23
	Electricity	Eisenhower High 33,381.19
	Electricity	Eppler Jr High 14,523.40
	Electricity	Ford High 30,202.36
	Electricity	Admin Svc Ctr 14,221.00
	Electricity	Graebner Elem 4,450.38
	Electricity	Havel Elem 4,609.10
	Electricity	UAIS/Heritage 11,506.25
	Electricity	IRC 5,222.61
	Electricity	Jeannette Jr Hig 6,497.86
	Electricity	Malow Jr High 12,346.47
	Electricity	Monfort Elem 5,602.51
	Electricity	Oakbrook Elem 6,315.45
	Electricity	Roberts Elem 4,371.41
	Electricity	Schuchard Elem 5,388.14
	Electricity	Shelby Jr High 9,315.79
	Electricity	Stevenson High 26,673.79
	Electricity	Train/Devl Ctr 4,814.48
	Electricity	Maint 962.49
	Electricity	Utica High 18,729.41
	Electricity	Warehouse 2,546.42
	Electricity	Walsh Elem 7,858.65
	Electricity	Wiley Elem 4,295.34
	Gas Heat	Admin Svc Ctr 2,162.60
	Gas Heat	Aux Svc 1,544.56
	Gas Heat	Beacon Tree Elem 255.47
	Gas Heat	Bemis Jr High 280.02
	Gas Heat	Browning Elem 226.13
	Gas Heat	Burr Elem 230.71
	Gas Heat	Collins Elem 276.69
	Gas Heat	Crissman Elem 371.29
	Gas Heat	Davis Jr High 543.82
	Gas Heat	DeKeyser Elem 359.29
	Gas Heat	Dresden Elem 317.32
	Gas Heat	Duncan Elem 144.30
	Gas Heat	Ebeling Elem 207.41
	Gas Heat	Eisenhower High 1,583.79
	Gas Heat	Eisenhower High 161.08
	Gas Heat	Eppler Jr High 1,420.36
	Gas Heat	Graebner Elem 221.40
	Gas Heat	Ford High 1,465.22
	Gas Heat	Ford High 20.84
	Gas Heat	Havel Elem 222.06
	Gas Heat	UAIS/Heritage 2,763.48

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/18/24	MI SCHOOLS ENERGY COOPERATIVE	
	Gas Heat IRC	266.14
	Gas Heat Jeannette Jr Hig	945.52
	Gas Heat Malow Jr High	422.95
	Gas Heat Monfort Elem	416.58
	Gas Heat Oakbrook Elem	526.49
	Gas Heat Roberts Elem	534.49
	Gas Heat Schuchard Elem	278.03
	Gas Heat Shelby Jr High	597.78
	Gas Heat Stevenson High	1,212.60
	Gas Heat Stevenson High	27.28
	Gas Heat Transp	18.42
	Gas Heat Train/Devl Ctr	30.51
	Gas Heat Train/Devl Ctr	189.46
	Gas Heat Maint	74.95
	Gas Heat Maint	21.64
	Gas Heat Utica High	1,320.86
	Gas Heat Walsh Elem	381.95
	Gas Heat West Utica Elem	102.99
	Gas Heat Wiley Elem	150.22
	Gas Heat General	250.00
	Gas Heat General	.01
	*TOTAL	313,869.29
9/18/24	MICHIGAN STATE UNIVERSITY	
	Varsity Choir Eisenhower High School	85.00
	*TOTAL	85.00
9/18/24	MICHIGAN TOURNAMENT FLEET INC	
	Parking Fees Ford II	2,922.00
	*TOTAL	2,922.00
9/18/24	MICHIGAN WOOD FIBERS LLC	
	Supplies Grounds Grounds	1,236.90
	Supplies Grounds Grounds	450.00
	*TOTAL	1,686.90
9/18/24	MILL SUPPLY INC	
	Supplies-Repair Parts Transp	853.02
	Supplies-Repair Parts Transp	45.12
	Supplies-Repair Parts Transp	18.22
	Supplies-Repair Parts Transp	400.00
	*TOTAL	1,316.36
9/18/24	MORPHO USA INC	
	Prepaid Fingerprinting H/R	10,000.00
	*TOTAL	10,000.00
9/18/24	JACOB MUNGER	
	PS-Contract Service Ford High	180.00
	PS-Contract Service Ford High	80.00
	*TOTAL	260.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	NASCO		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	37.12
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	35.60
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	27.44
	Equipmnt-HEALTH SCIENCES	EISEN ADDED COST CTE	2,186.16
	Equipmnt-HEALTH SCIENCES	EISEN ADDED COST CTE	169.18
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	6.38
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	977.40
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	27.44
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	4,372.32
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	39.42
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	338.36
		*TOTAL	8,216.82
9/18/24	NATIONAL TIME & SIGNAL CORP		
	PS-Land/Building Repair	General	21,560.00
		*TOTAL	21,560.00
9/18/24	NATIONAL TRAILS		
	General Account	Messmore Elementary	1,000.00
		*TOTAL	1,000.00
9/18/24	CARLY NIEDDU		
	Revenue - Student Tech Repair Fee (non-insured)		130.00
		*TOTAL	130.00
9/18/24	NU-WAY CLEANING SERVICES		
	General Account	Switzer Elementary Schoo	760.00
		*TOTAL	760.00
9/18/24	OAKLAND SCHOOLS		
	Office Supplies	*Utica High	105.85
		*TOTAL	105.85
9/18/24	OC TEES LLC		
	Cheerleaders	Stevenson High School	1,821.00
	6th Grade Activities	Duncan Elementary	610.00
		*TOTAL	2,431.00
9/18/24	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Physicals	General	1,095.00
	PS-Physicals	General	64.00
	PS-Physicals	General	1,241.00
	PS-Physicals	General	73.00
	Miscellaneous Exp	General	73.00
	Miscellaneous Exp	General	146.00
	PS-Physicals	General	146.00
	PS-Physicals	General	39.00
	PS-Physicals	General	34.00
	PS-Physicals	General	146.00
	PS-Physicals	General	1,095.00
	PS-Physicals	General	219.00
	PS-Physicals	General	73.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	OCCUPATIONAL HEALTH CENTER OF MICH		
		Miscellaneous Exp General	146.00
		Miscellaneous Exp General	73.00
		PS-Physicals General	1,022.00
		PS-Physicals General	219.00
		Miscellaneous Exp General	219.00
		Miscellaneous Exp General	73.00
		PS-Physicals General	73.00
		Miscellaneous Exp General	146.00
		PS-Physicals General	73.00
		PS-Physicals General	34.00
		PS-Physicals General	219.00
		PS-Physicals General	73.00
		PS-Physicals General	219.00
		PS-Drug Testing Transp	206.00
		*TOTAL	7,239.00
9/18/24	ODP BUSINESS SOLUTIONS, LLC		
		General Account Roberts Elementary Schoo	269.99
		General Account Roberts Elementary Schoo	129.99
		General Account Roberts Elementary Schoo	6.00-
		Supplies-Other General Cafe	640.04
		Teaching Supplies *Graebner Elem	196.94
		Teaching Supplies *Graebner Elem	300.26
		Teaching Supplies *Graebner Elem	300.26
		Teaching Supplies *Graebner Elem	300.26
		Teaching Supplies *Graebner Elem	.01-
		*TOTAL	2,131.73
9/18/24	TASSIE OGRYZEK		
		Revenue - Student Tech Insurance Fee	20.00
		*TOTAL	20.00
9/18/24	OMEGA FLOORS		
		Supplies-Building Maint	4,020.35
		Supplies-Building Maint	300.00
		Supplies-Building Maint	200.00
		Supplies-Building Maint	28.50
		Supplies-Building Maint	122.82
		*TOTAL	4,671.67
9/18/24	ORGANIC MATTERS LANDSCAPING LLC		
		Boys Soccer Ford II	425.00
		*TOTAL	425.00
9/18/24	PANERA LLC		
		IRC Vending Instruc.Resource Center	226.69
		*TOTAL	226.69
9/18/24	CHELSEA PANKIEWICZ		
		Scholarships Eisenhower High School	1,500.00
		Scholarships Eisenhower High School	500.00
		*TOTAL	2,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

9/18/24	KENNETH PASZKIEWICZ		
	PS-Contract Service	Eisenhower High	140.00
		*TOTAL	140.00
9/18/24	PEG-MASTER BUSINESS FORMS INC		
	Drama Club	Ford II	437.00
		*TOTAL	437.00
9/18/24	MICHAEL PELTZ		
	PS-Contract Service	Stevenson High	110.00
		*TOTAL	110.00
9/18/24	PEPSI-COLA		
	The Talon	Ford II	567.36
	Food Supplies #3	General Cafe	645.73
	Bookstore	Eppler Jr High School	337.19
	Coke Machine	UCAL	296.98
		*TOTAL	1,847.26
9/18/24	PITSCO EDUCATION LLC		
	Robotics-Regist/Matl/Trvl Davis	#15353	285.00
	Robotics-Regist/Matl/Trvl Davis	#15353	10.00
		*TOTAL	295.00
9/18/24	GENTJAN PJETRUSHAJ		
	PS-Contract Service	Stevenson High	180.00
	PS-Contract Service	Utica High	80.00
		*TOTAL	260.00
9/18/24	PLANTE & MORAN, PLLC		
	PS-Audit/Finance General		27,000.00
	PS-Audit/Finance General		50,000.00
		*TOTAL	77,000.00
9/18/24	PLYMOUTH-CANTON COMMUNITY SCHOOLS		
	Dues and Fees	Athl	300.00
		*TOTAL	300.00
9/18/24	PNEUMATIC PUMP SUPPLY & SERVICE		
	Supplies-Vehicle	Maint	1,834.80
		*TOTAL	1,834.80
9/18/24	WILLIAM POCHINCO		
	PS-Contract Service	Stevenson High	180.00
	PS-Contract Service	Stevenson High	180.00
		*TOTAL	360.00
9/18/24	POCKET NURSE		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	120.84
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	120.98
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	110.08
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	121.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	POCKET NURSE		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	146.04
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	120.84
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	19.25
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	2.52
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	89.11
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	43.72
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	27.50
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	43.53
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	17.40
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	17.48
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	39.28
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	82.48
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	237.60
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	43.84
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	100.43
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	2.70
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	1.26
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	79.65
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	40.15
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	39.49
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	62.03
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	67.26
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	34.38
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	62.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	456.00
	Equipmnt-HEALTH SCIENCES	EISEN ADDED COST CTE	133.66
	Equipmnt-HEALTH SCIENCES	EISEN ADDED COST CTE	192.17
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	329.00
	Equipmnt-HEALTH SCIENCES	EISEN ADDED COST CTE	20.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	464.02
	Equipmnt-HEALTH SCIENCES	EISEN ADDED COST CTE	34.99
		*TOTAL	3,523.00
9/18/24	PORTAGE CROSS COUNTRY INVITATIONAL		
	Dues and Fees	Athl	300.00
		*TOTAL	300.00
9/18/24	PAMELA POTTER		
	Revenue - Student Tech Insurance Fee		20.00
		*TOTAL	20.00
9/18/24	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Shelby Jr High	310.62
	Office Supplies ESL	Adult Ed	383.48
	Office Supplies ESL	Adult Ed	541.48
	Office Supplies ESL	Adult Ed	270.74
	Office Supplies ESL	Adult Ed	270.74
	Office Supplies ESL	Adult Ed	324.94
	Office Supplies ESL	Adult Ed	324.94
	Teaching Supplies	*Crissman Elem	324.94
	Teaching Supplies	*Crissman Elem	324.94
	Teaching Supplies	*Crissman Elem	324.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Crissman Elem	264.26
	Supplies-Miscellaneous	Transp	184.71
	Supplies-Miscellaneous	Transp	250.79
	Supplies-Miscellaneous	Transp	250.79
	Supplies-Miscellaneous	Transp	250.79
		*TOTAL	4,603.10
9/18/24	TERRY PRINCE		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
9/18/24	PROJECT LEAD THE WAY INC		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	150.25
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	178.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	34.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	652.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	656.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	692.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	820.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	1,260.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	113.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	188.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	556.25
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	163.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	804.00
		*TOTAL	6,268.00
9/18/24	PRZEMYSLAW PRYSZCZEWSKI		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
9/18/24	PURIFIED WATER DELIVERY SERVICE		
	Coke Machine	Ford II	32.00
	Counseling	Ford II	32.00
		*TOTAL	64.00
9/18/24	PURIFIED WATER TO GO		
	Coke Machine	Stevenson High School	46.75
	Donations & Rebates	Utica High School	46.00
	Photo Commission	Eisenhower High School	69.50
		*TOTAL	162.25
9/18/24	QUILL LLC		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	351.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	450.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	200.00
	Office Supplies	Transp	355.80
	Supplies-Miscellaneous	Transp	86.68
	Teaching Supplies	*Ford High	163.19
	General Account	Ford II	.00
	General Account	Duncan Elementary	11.04
	General Account	Duncan Elementary	35.66

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	QUILL LLC		
		Supplies-Miscellaneous Transp	629.40
		Supplies-Miscellaneous/Video General	83.96
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	96.00
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	96.00
		*TOTAL	2,558.73
9/18/24	MARIANNE RAMIREZ		
		Locks Ford II	17.00
		*TOTAL	17.00
9/18/24	THE RAPID GROUP LLC (SEE V#51262)		
		Supplies-Miscellaneous Transp	50.00
		Office Supplies *Ford High	186.00
		*TOTAL	236.00
9/18/24	REFRIGERATION SERVICE PLUS		
		PS-Equipment Repair General	211.00
		PS-Equipment Repair General	104.00
		PS-Equipment Repair General	211.00
		PS-Equipment Repair General	211.00
		PS-Equipment Repair General	211.00
		PS-Equipment Repair General	276.00
		PS-Equipment Repair General	1,275.00
		*TOTAL	2,499.00
9/18/24	RELIANCE STANDARD LIFE INS CO		
		A/P Regular	4,048.78
		A/P Regular	7,095.46
		*TOTAL	11,144.24
9/18/24	RIDDELL		
		Supplies Stevenson High	2,700.00
		Supplies Stevenson High	1,350.00
		Supplies Stevenson High	1,575.00
		Supplies Stevenson High	459.95
		Supplies Utica High	3,120.00
		Supplies Utica High	109.95
		Supplies Stevenson High	45.00
		Supplies Stevenson High	14.45
		Repl F&E-Replacement Depreciable Athl	2,730.00
		Repl F&E-Replacement Depreciable Athl	405.00
		Repl F&E-Replacement Depreciable Athl	114.00
		Repl F&E-Replacement Depreciable Athl	109.95
		Supplies Athl	1,560.00
		Supplies Athl	1,560.00
		Supplies Athl	109.95
		Supplies Stevenson High	1,680.00
		Supplies Stevenson High	1,740.00
		Supplies Stevenson High	109.95
		*TOTAL	19,493.20
9/18/24	ROCHESTER HIGH SCHOOL		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
9/18/24	ROCHESTER HIGH SCHOOL Dues and Fees	Athl	200.00
		*TOTAL	200.00
9/18/24	COURTNEY ROOT Revenue - Student Tech Insurance Fee		20.00
		*TOTAL	20.00
9/18/24	JAMES RUSSO PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
9/18/24	SANI-VAC SERVICE INC PS-Sanitation Services	General	3,900.00
	PS-Sanitation Services	General	2,600.00
		*TOTAL	6,500.00
9/18/24	JOHN P SANKARATHIL PS-Contract Service	Utica High	180.00
		*TOTAL	180.00
9/18/24	NOR SAWA Revenue - Student Tech Repair Fee (non-insured)		20.00
	Revenue - Student Tech Repair Fee (non-insured)		20.00
	Revenue - Student Tech Repair Fee (non-insured)		20.00
		*TOTAL	60.00
9/18/24	SAYING IT WITH A SIGN General Account	Malow Jr High School	85.00
		*TOTAL	85.00
9/18/24	SCHOLASTIC INC Teaching Supplies	*Malow Jr High	149.85
	Teaching Supplies	*Malow Jr High	127.35
	Teaching Supplies	*Malow Jr High	27.72
		*TOTAL	304.92
9/18/24	SCHOOL DATEBOOKS Teaching Supplies	*Wiley Elem	611.00
	Teaching Supplies	*Collins Elem	161.20
		*TOTAL	772.20
9/18/24	SCHOOL HEALTH CORPORATION Prepaid Expense		.00
	Supplies	Eppler Jr High	16.09
	Supplies	Eppler Jr High	8.65
		*TOTAL	24.74
9/18/24	SCHOOL SPECIALTY LLC Teaching Supplies	*Roberts Elem	17.10
	Teaching Supplies	*Roberts Elem	17.10
	Teaching Supplies	*Roberts Elem	17.10
	Teaching Supplies	*Roberts Elem	18.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies	*Roberts Elem 20.90
		Teaching Supplies	*Roberts Elem 18.40
		Teaching Supplies	*Roberts Elem 17.10
		Teaching Supplies	*Roberts Elem 17.10
		Teaching Supplies	*Roberts Elem 20.90
		Teaching Supplies	*Utica High 15.98
		Teaching Supplies	*Utica High 19.49
		Teaching Supplies	*Roberts Elem 55.00
		Teaching Supplies	*Roberts Elem 32.02
		Teaching Supplies	*Roberts Elem 93.28
		Teaching Supplies	*Roberts Elem 55.10
		Teaching Supplies	*Roberts Elem 212.60
		Teaching Supplies	*Roberts Elem 58.70
		Teaching Supplies	*Roberts Elem 150.00
		Teaching Supplies	*Roberts Elem 10.16
		Teaching Supplies	*Roberts Elem 1.75
		Teaching Supplies	*Roberts Elem 19.95
		Teaching Supplies	*Utica High 71.90
		Teaching Supplies	*Utica High 35.95
		Teaching Supplies	*Utica High 43.14
		Teaching Supplies	*Utica High 15.42
		Teaching Supplies	*Utica High 15.36
		Teaching Supplies	*Utica High 11.52
		Teaching Supplies	*Utica High 15.36
		Teaching Supplies	*Utica High 11.52
		Teaching Supplies	*Utica High 28.40
		Teaching Supplies	*Utica High 37.40
		Teaching Supplies	*Utica High 17.35
		Teaching Supplies	*Utica High 6.22
		Teaching Supplies	*Utica High 16.70
		Teaching Supplies	*Utica High 12.90
		Teaching Supplies	*Utica High 61.76
		Teaching Supplies	*Utica High 15.98
		Teaching Supplies	*Roberts Elem 16.60
		Teaching Supplies	*Roberts Elem 20.32
		Teaching Supplies	*Roberts Elem 46.08
		Teaching Supplies	*Roberts Elem 183.36
		Teaching Supplies	*Roberts Elem 11.20
		Teaching Supplies	*Roberts Elem 118.00
		Teaching Supplies	*Roberts Elem 51.85
		Teaching Supplies	*Roberts Elem 7.00
		Teaching Supplies	*Roberts Elem 24.60
		Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE 31.58
		Teaching Supplies	*Burr Elem 52.80
		Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE 47.96
		Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE 5.03
		Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE 34.20
		Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE 12.34
		Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE 1.99
		Teaching Supplies	*Burr Elem 105.27
		Teaching Supplies	*Burr Elem 135.00
		Teaching Supplies	*Burr Elem 320.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Burr Elem	67.01
		Teaching Supplies *Burr Elem	28.00
		Teaching Supplies *UAIS Jr High	6.25
		Teaching Supplies *UAIS Jr High	7.02
		Teaching Supplies *UAIS Jr High	48.06
		Teaching Supplies *UAIS Jr High	10.50
		Teaching Supplies *UAIS Jr High	4.50
		Teaching Supplies *Burr Elem	326.00
		Teaching Supplies *Burr Elem	310.10
		Teaching Supplies *Burr Elem	54.57
		Teaching Supplies *Burr Elem	753.00
		Teaching Supplies *Burr Elem	320.40
		Teaching Supplies *Burr Elem	320.40
		Teaching Supplies *Burr Elem	134.40
		Teaching Supplies *Burr Elem	91.00
		Teaching Supplies *Burr Elem	65.38
		Teaching Supplies *Burr Elem	83.13
		Teaching Supplies *Burr Elem	27.68
		Teaching Supplies *Burr Elem	37.50
		Teaching Supplies *Burr Elem	50.00
		Teaching Supplies *Burr Elem	50.00
		Teaching Supplies CSI	16.44
		Teaching Supplies *UAIS Jr High	35.50
		Teaching Supplies *UAIS Jr High	28.00
		Teaching Supplies *UAIS Jr High	4.20
		Teaching Supplies *UAIS Jr High	18.45
		Teaching Supplies *UAIS Jr High	50.64
		Teaching Supplies *UAIS Jr High	34.60
		Teaching Supplies *UAIS Jr High	44.50
		Teaching Supplies *UAIS Jr High	73.75
		Teaching Supplies *UAIS Jr High	46.50
		Teaching Supplies *UAIS Jr High	12.50
		Teaching Supplies *UAIS Jr High	12.50
		Teaching Supplies *UAIS Jr High	44.30
		Teaching Supplies *UAIS Jr High	50.55
		Teaching Supplies *UAIS Jr High	16.60
		Teaching Supplies *UAIS Jr High	42.80
		Teaching Supplies *UAIS Jr High	45.30
		Teaching Supplies *UAIS Jr High	4.50
		Teaching Supplies *UAIS Jr High	8.55
		Teaching Supplies *UAIS Jr High	17.10
		Teaching Supplies *UAIS Jr High	4.50
		Teaching Supplies *UAIS Jr High	8.55
		Teaching Supplies *UAIS Jr High	8.55
		Teaching Supplies *Graebner Elem	78.24
		Teaching Supplies *Graebner Elem	78.24
		Teaching Supplies *Graebner Elem	78.24
		Teaching Supplies *Graebner Elem	69.40
		Teaching Supplies *Graebner Elem	14.94
		Teaching Supplies *Graebner Elem	115.23
		Teaching Supplies *Graebner Elem	48.74
		Teaching Supplies *Switzer Elem	3.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies *UAIS Jr High	19.80
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	11.30
		Teaching Supplies *Shelby Jr High	141.15
		General Account Malow Jr High School	4,680.72
		Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE	5.25
		Teaching Supplies *Switzer Elem	10.20
		Teaching Supplies CSI	39.90
		Teaching Supplies CSI	12.50
		Teaching Supplies CSI	6.70
		Teaching Supplies CSI	21.00
		Teaching Supplies CSI	22.32
		Teaching Supplies CSI	40.80
		Teaching Supplies CSI	18.88
		Teaching Supplies *Switzer Elem	88.60
		Teaching Supplies *Switzer Elem	72.00
		Teaching Supplies *Switzer Elem	20.26
		Teaching Supplies *Switzer Elem	26.12
		Teaching Supplies *Switzer Elem	28.00
		Teaching Supplies *Switzer Elem	30.75
		Teaching Supplies *Switzer Elem	61.30
		Teaching Supplies *Switzer Elem	22.75
		Teaching Supplies *Switzer Elem	17.18
		Teaching Supplies *Switzer Elem	22.00
		Teaching Supplies *Switzer Elem	89.00
		Teaching Supplies *Switzer Elem	2.50
		Teaching Supplies *Switzer Elem	9.24
		Teaching Supplies *Switzer Elem	23.50
		Teaching Supplies *Switzer Elem	31.25
		Teaching Supplies *Switzer Elem	60.00
		Teaching Supplies *Switzer Elem	14.25
		Teaching Supplies *Switzer Elem	89.36
		Teaching Supplies *Switzer Elem	10.16
		Teaching Supplies *Switzer Elem	17.04
		Teaching Supplies *Switzer Elem	27.30
		Teaching Supplies *Switzer Elem	9.54
		Teaching Supplies *Switzer Elem	17.60
		Teaching Supplies *Switzer Elem	75.00
		Teaching Supplies *Switzer Elem	12.50
		Teaching Supplies *Switzer Elem	176.10
		Teaching Supplies *Switzer Elem	3.00
		Teaching Supplies *Switzer Elem	8.52
		Teaching Supplies *Switzer Elem	16.60
		Teaching Supplies *Switzer Elem	32.60
		Teaching Supplies *Switzer Elem	26.88
		Teaching Supplies *Switzer Elem	26.88
		Teaching Supplies *Switzer Elem	34.88
		Teaching Supplies-CSI/MST *IRC	66.71
		Teaching Supplies-CSI/MST *IRC	17.99
		Teaching Supplies CSI	7.34
		Teaching Supplies CSI	3.86
		Teaching Supplies CSI	19.60
		Teaching Supplies CSI	18.20

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/18/24	SCHOOL SPECIALTY LLC	
	Teaching Supplies CSI	19.60
	Teaching Supplies CSI	14.70
	Teaching Supplies CSI	5.60
	Teaching Supplies CSI	5.60
	Teaching Supplies *Eppler Jr High	79.80
	Teaching Supplies *Eppler Jr High	50.76
	Teaching Supplies *Eppler Jr High	49.40
	Teaching Supplies *Eppler Jr High	55.36
	Office Supplies *Eppler Jr High	21.00
	Teaching Supplies *Eppler Jr High	8.40
	Teaching Supply Specialist Stevenson High Sch	173.00
	Teaching Supply Specialist Stevenson High Sch	167.00
	Teaching Supplies *Messmore Elem	31.10
	Teaching Supply Flickinger Title I Fed Grant	342.24
	Teaching Supplies *Switzer Elem	69.35
	General Account Morgan Elementary School	71.06
	*TOTAL	13,971.75
9/18/24	SECURE DOOR, LLC	
	PS-Equipment Repair Maint	259.00
	*TOTAL	259.00
9/18/24	THOMAS SENKOWSKI	
	PS-Contract Service Stevenson High	120.00
	*TOTAL	120.00
9/18/24	LUKE SESI	
	Staff Scholarship Fund Stevenson High	250.00
	*TOTAL	250.00
9/18/24	SEVEN BROTHERS PAINTING INC	
	Painting General	1,000.00
	*TOTAL	1,000.00
9/18/24	SHELBY WHOLESALE DISTRIBUTORS INC	
	Bookstore Eppler Jr High School	2,333.38
	Eagles Nest Eisenhower High School	1,637.33
	The Talon Ford II	862.81
	*TOTAL	4,833.52
9/18/24	MARTHA SHIMON	
	Staff Scholarship Fund Ford II	500.00
	*TOTAL	500.00
9/18/24	SIGNARAMA TROY	
	Jr. High - Athletic Malow Jr High School	312.70
	*TOTAL	312.70
9/18/24	SIGN GYPSIES	
	Student Council Bemis Jr High School	75.00
	*TOTAL	75.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	BRIAN S SMITH		
	PS-Contract Service	Eisenhower High	105.00
		*TOTAL	105.00
9/18/24	SNIDER RECREATION INC.		
	Supplies Grounds	Grounds	925.00
		*TOTAL	925.00
9/18/24	JAYLEN SPARKS		
	Principal's Scholarships	Ford II High School	500.00
		*TOTAL	500.00
9/18/24	AVA SPEAR		
	National Honor Society	Ford II	500.00
		*TOTAL	500.00
9/18/24	SPECIAL TOUCH FLORIST		
	Donations & Rebates	Utica High School	75.00
		*TOTAL	75.00
9/18/24	SPIRIT MONKEY LLC		
	General Account	Havel Elementary School	150.00
	General Account	Havel Elementary School	10.00
		*TOTAL	160.00
9/18/24	STANDARD ELECTRIC COMPANY		
	Supplies-Building	Maint	103.05
	Supplies-Building	Maint	22.73
		*TOTAL	125.78
9/18/24	TREASURER, CITY OF STERLING HEIGHTS		
	PS-Security	General	200.31
		*TOTAL	200.31
9/18/24	SUPPLYDEN INC		
	Custodial Supplies	Flickinger Elem	7.00
	Custodial Supplies	Flickinger Elem	650.00
	Custodial Supplies	Kidd Elem	534.00
	Custodial Supplies	Schuchard Elem	204.25
	Custodial Supplies	Schuchard Elem	139.56
	Custodial Supplies	Schuchard Elem	118.36
	Custodial Supplies	Schuchard Elem	167.94
	Custodial Supplies	Schuchard Elem	279.90
	Custodial Supplies	Schuchard Elem	39.75
	Custodial Supplies	Schuchard Elem	76.95
	Custodial Supplies	Schuchard Elem	40.33
	Custodial Supplies	Schuchard Elem	50.00
	Custodial Supplies	Schuchard Elem	50.00
	Custodial Supplies	Schuchard Elem	142.80
	Custodial Supplies	Schuchard Elem	54.48
	Custodial Supplies	Schuchard Elem	237.96
	Custodial Supplies	Schuchard Elem	219.00
	Custodial Supplies	Schuchard Elem	57.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	SUPPLYDEN INC		
	Custodial Supplies	Schuchard Elem	31.00
	Custodial Supplies	Schuchard Elem	44.00
	Custodial Supplies	Schuchard Elem	160.00
	Custodial Supplies	Schuchard Elem	67.00
	Custodial Supplies	Schuchard Elem	28.90
	Custodial Supplies	Schuchard Elem	35.70
	Custodial Supplies	Schuchard Elem	106.00
	Custodial Supplies	Schuchard Elem	18.96
	Custodial Supplies	Schuchard Elem	106.80
	Custodial Supplies	Schuchard Elem	24.00
	Custodial Supplies	Schuchard Elem	17.36
	Custodial Supplies	Schuchard Elem	80.66
	Custodial Supplies	Schuchard Elem	127.12
	Custodial Supplies	Schuchard Elem	70.00
	Custodial Supplies	Eisenhower High	31.00
	Supplies Grounds	Grounds	510.72
	Supplies Grounds	Grounds	1,564.80
		*TOTAL	6,093.90
9/18/24	PAUL SWENSEN		
	Student Council	Academy for Intl Studies	499.00
		*TOTAL	499.00
9/18/24	SWIMOUTLET.COM		
	Supplies	Stevenson High	75.00
	Supplies	Stevenson High	51.72
	Supplies	Stevenson High	238.44
	Supplies	Stevenson High	158.96
		*TOTAL	524.12
9/18/24	MATTHEW STEPHEN SWITALSKI		
	PS-Contract Service	Stevenson High	80.00
		*TOTAL	80.00
9/18/24	DIANE SZALKIEWICZ		
	Parking Fees	Stevenson High School	50.00
		*TOTAL	50.00
9/18/24	TEACHING STRATEGIES LLC		
	PS Instructional Software	GSRP State Grnt	9,570.70
		*TOTAL	9,570.70
9/18/24	TENNIS EXPRESS LLC		
	Supplies	Eisenhower High	139.05
	Supplies	Eisenhower High	1,979.10
	Supplies	Eisenhower High	29.95
		*TOTAL	2,148.10
9/18/24	TENNIS WAREHOUSE		
	Tennis	Ford II	498.40
		*TOTAL	498.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	TFS RESULTS		
	PS-Professional Development	T&L General	18,000.00
		*TOTAL	18,000.00
9/18/24	THERMALNETICS INC		
	Supplies-Building	Maint	359.38
	Supplies-Building	Maint	617.18
	Supplies-Building	Maint	977.39
	Supplies-Building	Maint	2,895.44
	PS-Land/Building Repair	General	275.00
		*TOTAL	5,124.39
9/18/24	THINK IT OUT ESCAPE ROOMS		
	Student Induction Activities	Stevenson MADE	2,125.00
		*TOTAL	2,125.00
9/18/24	RICHARD W THOMA		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
9/18/24	ERIC ALAN THUMM		
	PS-Contract Service	Eisenhower High	105.00
		*TOTAL	105.00
9/18/24	TOTAL TRAILER LLC		
	Supplies-Vehicle	Maint	340.97
		*TOTAL	340.97
9/18/24	TRACTION		
	Inventory/Transportation		1,558.80
	Supplies-Repair Parts	Transp	1,571.04
	Supplies-Repair Parts	Transp	1,571.04
		*TOTAL	1,558.80
9/18/24	TRANSFORMER INSPECTION RETROFILL		
	PS-Equipment Repair	Maint	420.00
	PS-Equipment Repair	Maint	420.00
	PS-Equipment Repair	Maint	420.00
	PS-Equipment Repair	Maint	420.00
		*TOTAL	1,680.00
9/18/24	AUBURNFLY LLC		
	General Account	DeKeyser Elementary	1,265.88
		*TOTAL	1,265.88
9/18/24	AUBURNFLY LLC		
	AVID	Shelby Jr High School	1,860.00
		*TOTAL	1,860.00
9/18/24	TRINITY TRANSPORTATION		
	Field Trips	Wiley Elementary School	950.00
		*TOTAL	950.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
9/18/24	TROY ATHENS HIGH SCHOOL Dues and Fees	Athl	140.00
		*TOTAL	140.00
9/18/24	THOMAS TURCZYN PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
9/18/24	ULINE Teaching Supplies	*Davis Jr High	750.00
	Teaching Supplies	*Davis Jr High	113.86
		*TOTAL	863.86
9/18/24	ULTRA FLOORS INC PS-Land/Building Repair General		1,737.50
		*TOTAL	1,737.50
9/18/24	UNITY SCHOOL BUS PARTS Inventory/Transportation		569.85
	Inventory/Transportation		569.85
	Inventory/Transportation		569.85
	Inventory/Transportation		379.90
	Inventory/Transportation		379.90
		*TOTAL	2,469.35
9/18/24	UNUM LIFE INSURANCE CO OF AMERICA A/P Regular		2,653.71
		*TOTAL	2,653.71
9/18/24	U S POSTAL SERVICE Office Supplies	*West Utica Elem	219.00
		*TOTAL	219.00
9/18/24	PETTY CASH-GRAEBNER ELEMENTARY General Account	Graebner Elementary	163.84
		*TOTAL	163.84
9/18/24	VANEERDEN FOODSERVICE Cafeteria Adjustments		72.05-
	Food Supplies #2	General Cafe	16.21-
	Cafeteria Adjustments		50.58-
	Food Supplies #3	General Cafe	1,430.50-
	Supplies-Other #3	General Cafe	209.46-
	Food Supplies Supply Chain Assistance		26.94-
	Food Supplies #4	General Cafe	51.17-
	Supplies-Other #2	General Cafe	49.11-
	Cafeteria Adjustments		108.52-
	Food Supplies #3	General Cafe	1,008.87
	Inventory at Warehouse		1,034.54
	Inventory at Warehouse		736.00
	Inventory at Warehouse		2,412.96
	Inventory at Warehouse		7,730.10
	Inventory at Warehouse		2,053.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	VANEERDEN FOODSERVICE		
		Inventory at Warehouse	10,429.00
		Food Supplies #4 General Cafe	65.41-
		Food Supplies #2 General Cafe	65.40-
		Food Supplies #3 General Cafe	65.40-
		Food Supplies #1 General Cafe	65.40-
		Inventory at Warehouse	4,355.10
		Inventory at Warehouse	2,089.45
		Inventory at Warehouse	2,452.20
		Inventory at Warehouse	2,452.20
		Inventory at Warehouse	3,722.25
		Inventory at Warehouse	1,042.56
		Inventory at Warehouse	2,564.80
		Inventory at Warehouse	3,862.00
		Cafeteria Adjustments	72.05
		Food Supplies #4 General Cafe	64.19-
		Food Supplies #2 General Cafe	64.19-
		Food Supplies #3 General Cafe	64.19-
		Food Supplies #1 General Cafe	64.19-
		Inventory at Warehouse	2,773.40
		Inventory at Warehouse	5,841.72
		Food Supplies #4 General Cafe	20.34-
		Food Supplies #2 General Cafe	20.34-
		Food Supplies #3 General Cafe	20.34-
		Food Supplies #1 General Cafe	20.34-
		Inventory at Warehouse	2,773.50
		Inventory at Warehouse	2,563.86
		Inventory at Warehouse	1,773.00
		Inventory at Warehouse	1,773.00
		Inventory at Warehouse	1,816.00
		Food Supplies #4 General Cafe	33.81-
		Food Supplies #2 General Cafe	33.80-
		Food Supplies #3 General Cafe	33.80-
		Food Supplies #1 General Cafe	33.80-
		Inventory at Warehouse	2,208.00
		Food Supplies - Food Service Catering	269.36
		Inventory at Warehouse	4,051.50
		Inventory at Warehouse	6,511.20
		Inventory at Warehouse	4,297.80
		Cafeteria Adjustments	108.52
		Food Supplies #4 General Cafe	47.48-
		Food Supplies #2 General Cafe	47.48-
		Food Supplies #3 General Cafe	47.49-
		Food Supplies #1 General Cafe	47.49-
		Inventory at Warehouse	4,024.80
		Inventory at Warehouse	17,299.20
		Inventory at Warehouse	2,190.51
		Inventory at Warehouse	2,190.51
		Inventory at Warehouse	2,190.51
		Inventory at Warehouse	2,190.51
		Inventory at Warehouse	1,077.87
		Inventory at Warehouse	3,369.40
		Food Supplies #4 General Cafe	33.03-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	33.02-
		Food Supplies #3 General Cafe	33.02-
		Food Supplies #1 General Cafe	33.02-
		Food Supplies - Food Service Catering	1,323.76
		Food Supplies - Food Service Catering	88.32
		Food Supplies - Food Service Catering	146.04
		Other Supplies - Food Service Catering	65.92
		Inventory at Warehouse	277.35
		Food Supplies - Food Service Catering	552.28
		Inventory at Warehouse	2,161.50
		Inventory at Warehouse	1,042.56
		Inventory at Warehouse	2,627.10
		Inventory at Warehouse	2,627.10
		Inventory at Warehouse	2,851.50
		Inventory at Warehouse	1,189.50
		Inventory at Warehouse	3,862.00
		Inventory at Warehouse	3,265.50
		Inventory at Warehouse	2,827.44
		Inventory at Warehouse	2,235.20
		Inventory at Warehouse	1,936.00
		Inventory at Warehouse	1,893.60
		Food Supplies #4 General Cafe	86.51-
		Food Supplies #2 General Cafe	86.52-
		Food Supplies #3 General Cafe	86.52-
		Food Supplies #1 General Cafe	86.52-
		Food Supplies - Food Service Catering	567.65
		Food Supplies #2 General Cafe	3,457.18
		Supplies-Other #2 General Cafe	423.05
		Food Supplies Supply Chain Assistance	682.92
		Food Supplies #2 General Cafe	2,952.14
		Food Supplies #4 General Cafe	8,814.93
		Supplies-Other #4 General Cafe	441.37
		Food Supplies Supply Chain Assistance	534.65
		Food Supplies #4 General Cafe	3,323.79
		Food Supplies Supply Chain Assistance	443.78
		Food Supplies #4 General Cafe	78.51
		Food Supplies #4 General Cafe	88.65
		Food Supplies #4 General Cafe	208.14
		Food Supplies Supply Chain Assistance	120.30
		Food Supplies #3 General Cafe	2,641.95
		Supplies-Other #3 General Cafe	333.78
		Food Supplies Supply Chain Assistance	301.31
		Food Supplies #3 General Cafe	192.68
		Food Supplies #3 General Cafe	2,476.62
		Food Supplies #2 General Cafe	8,106.29
		Supplies-Other #2 General Cafe	475.88
		Food Supplies Supply Chain Assistance	257.45
		Food Supplies #2 General Cafe	4,090.41
		Food Supplies Supply Chain Assistance	2,076.33
		Food Supplies #2 General Cafe	109.96
		Food Supplies #2 General Cafe	3,002.47
		Supplies-Other #2 General Cafe	280.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	616.63
		Food Supplies #2 General Cafe	110.88
		Food Supplies #2 General Cafe	1,949.68
		Food Supplies #3 General Cafe	10,782.02
		Supplies-Other #3 General Cafe	726.89
		Food Supplies Supply Chain Assistance	257.45
		Food Supplies #3 General Cafe	3,474.13
		Food Supplies #3 General Cafe	35.34
		Food Supplies Supply Chain Assistance	720.28
		Food Supplies #4 General Cafe	59.13
		Food Supplies - Food Service Catering	284.19
		Food Supplies - Food Service Catering	52.34
		Food Supplies #2 General Cafe	27.64
		Supplies-Other #2 General Cafe	36.85
		Supplies-Other #2 General Cafe	47.58
		Food Supplies #2 General Cafe	76.64
		Supplies-Other #2 General Cafe	36.85
		Food Supplies #3 General Cafe	263.12
		Food Supplies #4 General Cafe	263.12
		Food Supplies #2 General Cafe	263.12
		Food Supplies #4 General Cafe	3,818.62
		Supplies-Other #4 General Cafe	416.98
		Food Supplies Supply Chain Assistance	795.63
		Food Supplies #4 General Cafe	113.01
		Food Supplies #4 General Cafe	2,652.24
		Supplies-Other #4 General Cafe	55.55
		Food Supplies #3 General Cafe	3,649.77
		Supplies-Other #3 General Cafe	695.32
		Food Supplies Supply Chain Assistance	549.44
		Food Supplies #3 General Cafe	294.54
		Food Supplies #3 General Cafe	2,961.39
		Inventory at Warehouse	4,611.20
		Inventory at Warehouse	1,042.56
		Inventory at Warehouse	1,770.30
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	2,627.10
		Inventory at Warehouse	3,598.40
		Inventory at Warehouse	1,320.30
		Cafeteria Adjustments	50.58
		Food Supplies #4 General Cafe	54.95-
		Food Supplies #2 General Cafe	54.95-
		Food Supplies #3 General Cafe	54.96-
		Food Supplies #1 General Cafe	54.96-
		Supplies-Other #3 General Cafe	1,028.70
		Supplies-Other #1 General Cafe	1,028.70
		Supplies-Other #2 General Cafe	1,028.70
		Supplies-Other #4 General Cafe	1,028.70
		Inventory at Warehouse	2,208.00
		Inventory at Warehouse	2,208.00
		Food Supplies #4 General Cafe	9.58-
		Food Supplies #2 General Cafe	9.57-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	9.57-
		Food Supplies #1 General Cafe	9.57-
		Food Supplies Supply Chain Assistance	329.40
		Food Supplies Supply Chain Assistance	362.34
		Food Supplies Supply Chain Assistance	296.46
		Inventory at Warehouse	10,393.60
		Food Supplies #4 General Cafe	25.98-
		Food Supplies #2 General Cafe	25.98-
		Food Supplies #3 General Cafe	25.99-
		Food Supplies #1 General Cafe	25.99-
		Food Supplies - Food Service Catering	284.16
		Inventory at Warehouse	10,299.00
		Food Supplies #4 General Cafe	25.74-
		Food Supplies #2 General Cafe	25.75-
		Food Supplies #3 General Cafe	25.75-
		Food Supplies #1 General Cafe	25.75-
		Food Supplies #3 General Cafe	291.06
		Food Supplies #3 General Cafe	75.87
		Food Supplies #4 General Cafe	201.08
		Food Supplies #3 General Cafe	1,507.24
		Supplies-Other #3 General Cafe	75.68
		Food Supplies Supply Chain Assistance	23.77
		Food Supplies #3 General Cafe	371.92
		Food Supplies #4 General Cafe	5,715.93
		Supplies-Other #4 General Cafe	506.21
		Food Supplies Supply Chain Assistance	506.86
		Food Supplies #4 General Cafe	3,990.93
		Food Supplies Supply Chain Assistance	1,486.03
		Food Supplies #4 General Cafe	11.78
		Food Supplies #3 General Cafe	1,378.44
		Supplies-Other #3 General Cafe	69.82
		Food Supplies Supply Chain Assistance	71.31
		Food Supplies #3 General Cafe	79.52
		Food Supplies #3 General Cafe	229.23
		Food Supplies #3 General Cafe	1,430.50
		Supplies-Other #3 General Cafe	209.46
		Food Supplies Supply Chain Assistance	285.24
		Food Supplies #3 General Cafe	842.87
		Food Supplies #3 General Cafe	146.20
		Food Supplies Supply Chain Assistance	932.09
		Food Supplies #2 General Cafe	197.43
		Food Supplies #2 General Cafe	456.90
		Food Supplies Supply Chain Assistance	47.54
		Food Supplies #4 General Cafe	629.26
		Food Supplies #3 General Cafe	1,842.30
		Supplies-Other #3 General Cafe	47.46
		Food Supplies Supply Chain Assistance	63.62
		Food Supplies #3 General Cafe	163.02
		Food Supplies #3 General Cafe	1,987.11
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	4,305.60
		Inventory at Warehouse	2,362.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	VANEERDEN FOODSERVICE		
		Inventory at Warehouse	615.75
		Inventory at Warehouse	488.00
		Inventory at Warehouse	1,189.50
		Inventory at Warehouse	3,862.00
		Food Supplies #4 General Cafe	42.36-
		Food Supplies #2 General Cafe	42.36-
		Food Supplies #3 General Cafe	42.36-
		Food Supplies #1 General Cafe	42.36-
		Inventory at Warehouse	2,808.00
		The Talon Ford II	816.72
		Food Supplies #3 General Cafe	316.69
		Food Supplies #4 General Cafe	1,822.82
		Supplies-Other #4 General Cafe	297.64
		Food Supplies Supply Chain Assistance	19.75
		Food Supplies #4 General Cafe	2,079.73
		Food Supplies #4 General Cafe	180.86
		Food Supplies Supply Chain Assistance	150.58
		Food Supplies #4 General Cafe	79.52
		Food Supplies #4 General Cafe	229.23
		Eagles Nest Eisenhower High School	1,536.54
		Supplies-Other #3 General Cafe	80.23
		Food Supplies #3 General Cafe	5,386.83
		Supplies-Other #3 General Cafe	734.10
		Food Supplies Supply Chain Assistance	597.46
		Food Supplies Supply Chain Assistance	318.40
		Food Supplies #2 General Cafe	51.17
		Food Supplies Supply Chain Assistance	161.46
		Food Supplies #2 General Cafe	51.17
		Food Supplies #4 General Cafe	51.17
		Food Supplies #3 General Cafe	51.17
		Food Supplies #3 General Cafe	1,429.51
		Supplies-Other #3 General Cafe	69.82
		Food Supplies #4 General Cafe	51.17
		Food Supplies #3 General Cafe	3,733.75
		Food Supplies #3 General Cafe	79.52
		Food Supplies Supply Chain Assistance	71.31
		Inventory at Warehouse	5,053.20
		Inventory at Warehouse	2,403.60
		Food Supplies #4 General Cafe	60.63-
		Food Supplies #2 General Cafe	60.64-
		Food Supplies #3 General Cafe	60.64-
		Food Supplies #1 General Cafe	60.64-
		Inventory at Warehouse	6,863.04
		Food Supplies #3 General Cafe	2,483.77
		Food Supplies #1 General Cafe	2,483.77
		Food Supplies #2 General Cafe	2,483.77
		Food Supplies #4 General Cafe	2,483.79
		Food Supplies #2 General Cafe	2,199.60
		Supplies-Other #2 General Cafe	506.11
		Food Supplies #2 General Cafe	673.33
		Food Supplies Supply Chain Assistance	127.48
		Food Supplies #2 General Cafe	3,024.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	1,087.44
		Supplies-Other #4 General Cafe	55.55
		Food Supplies #4 General Cafe	15.75
		Food Supplies Supply Chain Assistance	185.51
		Food Supplies #4 General Cafe	1,713.38
		Food Supplies #2 General Cafe	206.51
		Supplies-Other #2 General Cafe	178.23
		Food Supplies #2 General Cafe	16.67
		Food Supplies Supply Chain Assistance	80.81
		Food Supplies #2 General Cafe	442.33
		Food Supplies #2 General Cafe	177.03
		Food Supplies #2 General Cafe	333.62
		Food Supplies Supply Chain Assistance	140.67
		Food Supplies #2 General Cafe	191.29
		Food Supplies #2 General Cafe	701.35
		Food Supplies #4 General Cafe	1,478.32
		Supplies-Other #4 General Cafe	104.73
		Food Supplies #4 General Cafe	228.29
		Food Supplies #4 General Cafe	92.98
		Food Supplies #4 General Cafe	2,002.73
		Food Supplies #4 General Cafe	191.29
		Food Supplies #2 General Cafe	1,447.27
		Supplies-Other #2 General Cafe	36.85
		Food Supplies #2 General Cafe	1,989.78
		Food Supplies #2 General Cafe	234.96
		Supplies-Other #3 General Cafe	444.40
		Food Supplies #4 General Cafe	4,125.38
		Supplies-Other #4 General Cafe	458.28
		Food Supplies Supply Chain Assistance	427.86
		Food Supplies #4 General Cafe	4,511.07
		Food Supplies Supply Chain Assistance	810.66
		Food Supplies #4 General Cafe	103.95
		Food Supplies #3 General Cafe	52.56
		Food Supplies #3 General Cafe	191.29
		Inventory at Warehouse	1,660.98
		Inventory at Warehouse	2,161.50
		Inventory at Warehouse	1,042.56
		Inventory at Warehouse	3,598.40
		Inventory at Warehouse	2,152.80
		Inventory at Warehouse	1,514.50
		Inventory at Warehouse	730.25
		Food Supplies #4 General Cafe	88.66-
		Food Supplies #2 General Cafe	88.65-
		Food Supplies #3 General Cafe	88.65-
		Food Supplies #1 General Cafe	88.65-
		Inventory at Warehouse	2,773.40
		Inventory at Warehouse	6,374.40
		Inventory at Warehouse	4,719.40
		Inventory at Warehouse	2,726.46
		Food Supplies #3 General Cafe	159.68
		Food Supplies #3 General Cafe	1,374.54
		Supplies-Other #3 General Cafe	209.46

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	145.20
		Food Supplies Supply Chain Assistance	142.62
		Food Supplies #3 General Cafe	230.00
		Food Supplies #1 General Cafe	230.00
		Food Supplies #2 General Cafe	230.00
		Food Supplies #4 General Cafe	230.00
		Food Supplies #4 General Cafe	209.23
		Food Supplies #4 General Cafe	500.72
		Food Supplies #4 General Cafe	97.23
		Food Supplies #4 General Cafe	215.30
		Food Supplies Supply Chain Assistance	495.15
		Food Supplies Supply Chain Assistance	636.90
		Food Supplies Supply Chain Assistance	39.50
		Food Supplies #3 General Cafe	3,637.45
		Food Supplies #3 General Cafe	1,701.11
		Supplies-Other #3 General Cafe	339.53
		*TOTAL	435,137.16
9/18/24	VARSITY YEARBOOK		
	Yearbook	Stevenson High School	33,940.96
		*TOTAL	33,940.96
9/18/24	VENTRIS LEARNING		
	Teaching Supply	Non-Public St. Lawrence Title IV	1,400.00
	Teaching Supply	Non-Public St. Lawrence Title IV	105.00
		*TOTAL	1,505.00
9/18/24	ANDREY VINAROV		
	PS-Contract Service	Utica High	180.00
		*TOTAL	180.00
9/18/24	CHARLES WALKER		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
9/18/24	WILLIAM E WALTER INC		
	PS-Land/Building Repair	General	295.00
	PS-Land/Building Repair	General	2,825.00
	PS-Land/Building Repair	General	3,925.00
	PS-Land/Building Repair	General	515.00
	PS-Land/Building Repair	General	322.50
	PS-Land/Building Repair	General	735.00
	PS-Land/Building Repair	General	1,010.00
		*TOTAL	9,627.50
9/18/24	WARDS SCIENCE		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	13.60
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	14.79
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	2,550.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	116.96
		*TOTAL	2,695.35

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	WATERFORD MOTT HIGH SCHOOL		
	Boys Cross Country	Stevenson High School	125.00
		*TOTAL	125.00
9/18/24	WEST MICHIGAN INTERNATIONAL LLC		
	Supplies-Repair Parts	Transp	485.43
	Supplies-Repair Parts	Transp	62.20
	Supplies-Repair Parts	Transp	199.55
		*TOTAL	747.18
9/18/24	TARIEL DANNEIL WILLIAMS		
	PS-Contract Service	Eisenhower High	120.00
	PS-Contract Service	Utica High	90.00
	PS-Contract Service	Utica High	95.00
		*TOTAL	305.00
9/18/24	ANJONETTE WINNINGHAM		
	Revenue - Student Tech Insurance Fee		20.00
	Revenue - Student Tech Insurance Fee		20.00
	Class of 2027	Eisenhower High School	15.00
	Fees	Eisenhower High School	7.00
		*TOTAL	62.00
9/18/24	KELVIN WISE		
	PS-Contract Service	Ford High	90.00
		*TOTAL	90.00
9/18/24	WORTHINGTON DIRECT HOLDINGS LLC		
	Teaching Supplies	GSRP State Grnt	332.95
	Teaching Supplies	GSRP State Grnt	665.90
	Teaching Supplies	GSRP State Grnt	332.95
	Teaching Supplies	GSRP State Grnt	379.54
		*TOTAL	1,711.34
9/18/24	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies-Building	Maint	360.00
	Supplies-Building	Maint	720.00
	Supplies-Building	Maint	50.94
	Supplies-Building	Maint	112.24
	Supplies-Building	Maint	129.42
	Supplies-Building	Maint	46.96
		*TOTAL	1,419.56
9/18/24	STEVEN YOUNGBLOOD		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
9/18/24	YOUNG SUPPLY COMPANY		
	Supplies-Building	Maint	1,515.00
	Supplies-Building	Maint	1,410.00
	Supplies-Building	Maint	74.35
	Supplies-Building	Maint	15.38
	Supplies-Building	Maint	39.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/24	YOUNG SUPPLY COMPANY		
	Supplies-Building	Maint	348.60
	Supplies-Building	Maint	195.70
	Supplies-Building	Maint	256.86
	Supplies-Building	Maint	116.90
		*TOTAL	3,972.69
9/18/24	ZAHOUREK SYSTEMS, INC		
	Software-HEALTH SCIENCES	UTICA Added Cost CTE	449.97
	Software-HEALTH SCIENCES	UTICA Added Cost CTE	434.97
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	371.94
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	20.00
		*TOTAL	1,276.88
9/18/24	INGO ZARSCHLER		
	PS-Contract Service	Utica High	80.00
		*TOTAL	80.00
9/18/24	ANGELINA ZAYA		
	Duffy Memorial Scholarship	General	500.00
		*TOTAL	500.00
9/20/24	BLAKE'S ORCHARD & CIDER MILL		
	Field Trips	Flickinger Elementary	1,176.00
		*TOTAL	1,176.00
9/25/24	ABM		
	PS-Contracted Custodians	General	764,626.23
	PS-Cleaning Services Food Serv	Cafe	4,083.33
		*TOTAL	768,709.56
9/25/24	ACCO BRANDS USA LLC		
	Teaching Supplies	*Beck Elem	200.00
	Teaching Supplies	*West Utica Elem	167.68
	Teaching Supplies	*Beacon Tree Elem	400.00
	Teaching Supplies	*Ebeling Elem	102.50
	Teaching Supplies	*Schuchard Elem	300.00
		*TOTAL	1,170.18
9/25/24	ACTION WAKE PARK, LLC		
	Industrial Arts	Eisenhower High School	800.00
		*TOTAL	800.00
9/25/24	ADN ADMINISTRATORS INC		
	Insur Other Benefits Burr	Title I Fed Grant	21.75
	Insur Other Benefits Burr	Title I Fed Grant	7.25
	Insur Other Benefits Wiley	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	7.25
	Insur Other Benefits West Utica	Title I Fed Grant	14.50
	Insur Other Benefits Browning	Title I Fed Grant	7.25
	Insur Other Benefits Harvey	Title I Fed Grant	7.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	ADN ADMINISTRATORS INC		
		Insur Other Benefits Harvey Title I Fed Grant	7.25
		Insur Other Benefits Plumbrook Title I Fed Grant	7.25
		Dental Insurance General Elem	4,299.25
		Dental Insurance Virtual General Elem	7.25
		Dental Insurance General Jr High	1,355.75
		Dental Insurance Virtual General Jr High	14.50
		Dental Insurance General High	1,435.50
		Dental Insurance Virtual General High	7.25
		Dental Insurance-RR Spec Ed	645.25
		Insur Other Benefits Flickinger Title I Fed Grant	7.25
		Dental Insurance CTE General	239.25
		Insur Other Benefits Schwarzkoff Title I Fed Gran	7.25
		Insur Other Benefits Schwarzkoff Title I Fed Gran	14.50
		Dental Insurance General	257.40
		Dental Insurance General	12.70
		Dental Insurance Spec Ed	275.50
		Dental Insurance Spec Ed	166.75
		Dental Insurance General	21.75
		Dental Insurance Spec Ed	14.50
		Dental Insurance General	12.70
		Dental Insurance General	57.15
		Insur Other Benefits Collins Title I Fed Grant	7.25
		Dental Insurance General	71.65
		Dental Insurance Spec Ed	45.35
		Benefits All AE Adult Ed	19.05
		Dental Insurance General	19.05
		Insur Other Benefits Roberts Title I Fed Grant	7.25
		Insur Other Benefits Roberts Title I Fed Grant	7.25
		Dental Insurance Elem General	296.60
		Dental Insurance Alternative Learning Ctr	6.35
		Dental Insurance Jr High General	165.10
		Dental Insurance Sr High General	158.75
		Insur Other Benefits DeKeyser Title I Fed Grant	7.25
		Dental Insurance General	95.25
		Insur Other Benefits Oakbrook Title I Fed Grant	7.25
		Dental Insurance General	146.05
		Insur Other Benefits Havel Title I Fed Grant	7.25
		Dental Insurance General	63.50
		Dental Insurance General	755.65
		Insur Other Benefits Graebner Title I Fed Grant	7.25
		Dental Insurance General	25.40
		Dental Insurance General	83.45
		Dental Insurance General	6.35
		Dental Insurance General	19.05
		Dental Insurance General	38.10
		Insur Other Benefits Schuchard Title I Fed Grant	14.50
		Insur Other Benefits Schuchard Title I Fed Grant	14.50
		Dental Insurance General	6.35
		Insurance Other Benefits Title I Like 31a	14.50
		Insurance Other Benefits Jeannette TitleI Like 31a	6.35
		Other Insurance Benefits #4 General Cafe	25.40
		Other Insurance Benefits #2 General Cafe	19.05

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	ADN ADMINISTRATORS INC		
		Other Insurance Benefits #3 General Cafe	31.75
		Other Insurance Benefits #1 General Cafe	19.05
		Other Insurance Benefits Admin General Cafe	31.75
		Insurance Other Ben Elemry At Risk 31a State Grnt	87.00
		Insurance Other Ben Elemry At Risk 31a State Grnt	65.25
		Other Benefits Roberts Bilingual C/O	7.25
		Other Benefits DeKeyser Bilingual	7.25
		Other Benefits Oakbrook EL Academy Sec 41 CO	7.25
		Other Benefits Graebner EL Academy Sec 41 CO	7.25
		Dental - Virtual Elem Fed ESSER III	14.50-
		Other Benefits Shelby Bilingual C/O	7.25
		Dental - Virtual Jr High Fed ESSER III	.00
		Other Benefits Stevenson Bilingual	7.25
		Other Benefits Eisenhower Bilingual	7.25
		Insur Other Benefits Title III-IMM Fed Grant	6.35
		Other Benefits ALC At Risk 31a State Grnt	6.35
		Vision Insurance ALC	43.50
		Insur Other Benefits Prog Asst GSRP State Grnt	6.35
		Dental - Virtual Sr High Fed ESSER III	7.25
		Dental Insurance-EI Spec Ed	7.25-
		Dental Insurance-ECSE Spec Ed	43.50
		Dental Insurance-LRE Spec Ed	25.40
		Insurance Other Benefits TC-EI IDEA FT Fed Grt	7.25
		Dental Insurance-MiCI Spec Ed	222.95
		Other Insurance Benefits - Cntr Prog Spec Ed	28.10
		Insur Other Benefits Assoc Tchr GSRP State Grnt	31.75
		Insurance Other Benefits TC-POHI IDEA FT Fed Grt	7.25
		Dental Insurance-POHI Spec Ed	55.30
		Dental Insurance-HI Spec Ed	14.50
		Health Insurance-AI Spec Ed	50.75
		Insurance Other Benefits TC-ASD IDEA FT Fed Grt	14.50-
		Insurance Other Benefits TC-CI 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	72.50
		Insur Other Benefits Lead Tchr GSRP State Grnt	158.75
		Insurance Other Benefits TC-CI IDEA FT Fed Gr	21.75
		Insurance Other Benefits TCASD IDEA FT Fed Grt	7.25
		Dental Insurance At Risk 31a	6.35
		Other Benefits (Sec 31o)	21.75-
		Other Insurance Benefits - Montessori General	12.70
		Insurance Other Benefits Title IIA Fed Grant	14.50
		Other Insurance Ben - Project Search Spec Ed	7.25
		Other Benefits MISD-Educator on Loan	7.25
		Other Benefits General 31aa	72.50
		Other Benefits EL Coach Prof Dev Bilingual	7.25
		Insurance Other Benefits TC-EI IDEA FT Fed Grt	21.75
		Insurance Other Benefits PSY IDEA FT Fed Grt	72.50
		Insurance Other Benefits TC-LD IDEA FT Fed Grt	58.00
		SLP Parochial - Insurance Other Ben MISD	7.25
		TC LD Parochial - Insurance Other Ben C/O MISD	7.25
		Insurance Other Ben Secndry At Risk 31a State Grnt	14.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	ADN ADMINISTRATORS INC		
	Dental Insurance	At Risk 31a State Grnt	36.25
	Dental Insurance		63.50
	Other Insurance Benefits	Enrich	31.75
	Other Insurance Benefits	Enrich	12.70
	Other Insurance Benefits	Athl	6.35
	COBRA		13.60
		*TOTAL	12,643.85
9/25/24	ADVANCED CREATIONS INC		
	Girls Softball	Ford II	40.00
		*TOTAL	40.00
9/25/24	ADVANCED SCREENPRINTING INC		
	Activities Club	Henry Ford II	1,540.25
	Activities Club	Henry Ford II	1,067.00
	Activities Club	Henry Ford II	1,120.25
	Activities Club	Henry Ford II	1,092.75
		*TOTAL	4,820.25
9/25/24	AIR CANNONS LLC		
	Parking Fees	Ford II	867.50
		*TOTAL	867.50
9/25/24	ALGAE RESEARCH SUPPLY COMPANY		
	Teaching Supply Specialist	Stevenson High Sch	64.94
	Teaching Supply Specialist	Stevenson High Sch	39.95
	Teaching Supply Specialist	Stevenson High Sch	10.25
		*TOTAL	115.14
9/25/24	ALL AMERICAN SCREENPRINTING INC		
	Coke Machine	Ford II	853.32
		*TOTAL	853.32
9/25/24	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	General High	47.04
	Teaching Supplies	General High	7.99
	Teaching Supplies	General High	32.99
	Teaching Supplies	General High	126.10
	Teaching Supplies	General High	68.32
	Teaching Supplies	General High	12.16
	Teaching Supplies	*Roberts Elem	71.97
	Teaching Supplies	GSRP State Grnt	49.99
	Teaching Supplies	GSRP State Grnt	87.66
	Teaching Supplies	GSRP State Grnt	150.97
	General Account	Bemis Jr High School	194.34
	General Account	Schwarzkoﬀ Elementary	63.99
	Multi-Media	Ford II	15.98
	Multi-Media	Ford II	9.99
	Bookstore	Eppler Jr High School	50.18
	Bookstore	Eppler Jr High School	7.99
	General Account	Ford II	901.96
	Teaching Supply Specialist	Morgan Elem	4.99

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/25/24	AMAZON CAPITAL SERVICES INC	
	Teaching Supply Specialist Morgan Elem	12.99
	Teaching Supply Specialist Morgan Elem	18.42
	Teaching Supply Specialist Morgan Elem	15.99
	Teaching Supply Specialist Morgan Elem	8.99
	Music Morgan Elementary School	19.78
	Textbooks & Workbooks Malow Jr High School	159.90
	Office Supplies-Curriculum General	7.99
	Office Supplies-Curriculum General	65.99
	Office Supplies-Curriculum General	7.20
	Office Supplies-Curriculum General	9.03
	Office Supplies-Curriculum General	120.90
	Office Supplies-Curriculum General	95.85
	Office Supplies-Curriculum General	98.36
	Office Supplies-Curriculum General	189.15
	Office Supplies-Curriculum General	88.17
	Office Supplies-Curriculum General	33.68
	Office Supplies-Curriculum General	29.68
	Office Supplies-Curriculum General	10.28
	Cheerleaders Stevenson High School	47.97
	Cheerleaders Stevenson High School	217.98
	General Account Bemis Jr High School	399.00
	Fundraising Havel Elementary School	23.71
	Fundraising Havel Elementary School	699.90
	Fundraising Havel Elementary School	19.99
	Fundraising Havel Elementary School	35.76
	Fundraising Havel Elementary School	35.49
	Fundraising Havel Elementary School	64.22
	Fundraising Havel Elementary School	42.00
	Fundraising Havel Elementary School	40.14
	Fundraising Havel Elementary School	15.93
	Fundraising Havel Elementary School	14.14
	Fundraising Havel Elementary School	37.27
	Fundraising Havel Elementary School	26.99
	Fundraising Havel Elementary School	630.00
	Fundraising Havel Elementary School	418.50
	Teaching Supplies *Schwarzkoff Elem	25.98
	Repl F&E-Depreciable *Schwarzkoff Elem	109.99
	Teaching Supplies *Schwarzkoff Elem	25.00
	Teaching Supplies *Schwarzkoff Elem	29.90
	Office Supplies *Schwarzkoff Elem	29.79
	Office Supplies *Schwarzkoff Elem	76.28
	Teaching Supplies *Eisenhower High	206.60
	Teaching Supplies *Eisenhower High	16.28
	School Store Club Donation Eisenhower High	86.20
	Teaching Supplies *Eisenhower High	39.15
	Office Supplies *Eisenhower High	52.38
	Teaching Supplies *Eisenhower High	13.98
	Teaching Supplies *Bemis Jr High	50.90
	Teaching Supplies *Bemis Jr High	14.97
	Teaching Supplies *Bemis Jr High	14.67
	Teaching Supplies *Bemis Jr High	27.29
	Teaching Supplies *Bemis Jr High	5.35

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	AMAZON CAPITAL SERVICES INC		
		Media Supplies *Shelby Jr High	291.60
		Media Supplies *Shelby Jr High	78.90
		Media Supplies *Shelby Jr High	78.99
		Media Supplies *Shelby Jr High	79.00
		Parking Fees Utica High School	159.92
		Teaching Supplies Jr High General	206.72
		Teaching Supplies Jr High General	2,143.70
		Teaching Supplies Jr High General	1,060.80
		Teaching Supplies Jr High General	329.90
		Teaching Supplies Jr High General	95.88
		A/R - Other University Interns	12.99
		A/R - Other University Interns	7.97
		A/R - Other University Interns	7.75
		A/R - Other University Interns	5.70
		A/R - Other University Interns	8.99
		Grant Beacon Tree Elementary	12.98
		Grant Beacon Tree Elementary	13.79
		Cheerleaders Stevenson High School	125.28-
		General Account Morgan Elementary School	21.60
		General Account Morgan Elementary School	6.99
		General Account Morgan Elementary School	13.98
		Supplies-Miscellaneous/Video General	13.50
		General Account Morgan Elementary School	12.79
		General Account Eppler Jr High School	159.94-
		Teach Suppl-PROGRAMMING Stevenson ADD COST CTE	45.99
		Teach Suppl-PROGRAMMING Stevenson ADD COST CTE	31.44
		Environmental Club Ford II	35.98
		Teaching Supply Specialist Stevenson High Sch	106.38
		Teaching Supplies General High	32.99
		General Account Eppler Jr High School	18.39
		General Account Eppler Jr High School	159.94
		Bookstore Eppler Jr High School	50.18
		Bookstore Eppler Jr High School	111.48
		Office Supplies *Eppler Jr High	23.98
		Teaching Supplies *Eppler Jr High	141.86
		Teaching Supplies *Eppler Jr High	341.60
		Teaching Supplies *Eppler Jr High	24.24
		Teaching Supplies *Eppler Jr High	75.60
		Teaching Supplies *Eppler Jr High	21.28
		Bookstore Eppler Jr High School	79.82
		Bookstore Eppler Jr High School	8.99
		Bookstore Eppler Jr High School	26.99
		Bookstore Eppler Jr High School	7.79
		Teaching Supplies *Eppler Jr High	21.24
		Office Supplies *Eppler Jr High	39.99
		Office Supplies *Eppler Jr High	8.99
		Office Supplies *Eppler Jr High	30.39
		Office Supplies *Eppler Jr High	7.24
		Office Supplies *Eppler Jr High	5.38
		Office Supplies *Eppler Jr High	17.49
		Office Supplies *Eppler Jr High	9.89
		Teaching Supplies *Eppler Jr High	194.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	AMAZON CAPITAL SERVICES INC		
		Office Supplies *Eppler Jr High	12.29
		Teaching Supplies *Eppler Jr High	146.20
		Teaching Supplies *Eppler Jr High	45.00-
		Office Supplies *Eppler Jr High	45.00-
		Teaching Supplies *Beck Elem	10.90
		Teaching Supplies *Beck Elem	12.45
		Bookstore Eppler Jr High School	23.99
		Bookstore Eppler Jr High School	10.74
		Bookstore Eppler Jr High School	9.98
		Bookstore Eppler Jr High School	8.99
		Bookstore Eppler Jr High School	9.99
		Bookstore Eppler Jr High School	14.99
		Bookstore Eppler Jr High School	13.99
		General Account Eppler Jr High School	94.00
		Teaching Supplies *Eppler Jr High	82.88
		Teaching Supplies *Eppler Jr High	68.02
		Office Supplies *Eppler Jr High	65.16
		Bookstore Eppler Jr High School	10.32
		Bookstore Eppler Jr High School	36.18
		Bookstore Eppler Jr High School	185.80
		Teaching Supplies *Eppler Jr High	11.42
		Teaching Supplies *Eppler Jr High	12.99
		Bookstore Eppler Jr High School	95.80
		AVID Shelby Jr High School	89.80
		AVID Shelby Jr High School	43.80
		Teaching Supplies *Roberts Elem	38.63
		Teaching Supplies *Roberts Elem	68.18
		Teaching Supplies *Roberts Elem	57.48
		Teaching Supplies *Roberts Elem	57.48
		Teaching Supplies *Roberts Elem	46.27
		Office Supplies *Eppler Jr High	7.24-
		Office Supplies *Eppler Jr High	5.38-
		Teaching Supplies *Eppler Jr High	102.34-
		Chelsie Bemis Tchr Grant Ebeling Elementary Schoo	83.99
		Cheerleaders Stevenson High School	125.28
		Fundraising Havel Elementary School	35.98
		Fundraising Havel Elementary School	22.98
		Fundraising Havel Elementary School	26.93
		*TOTAL	13,878.91
9/25/24	AMPLIFY EDUCATION INC		
	PS-Software	*Eisenhower High	1,950.00
		*TOTAL	1,950.00
9/25/24	ANDYMARK		
	Robotics-Regist/Matl/Trvl Davis	#15353	460.00
	Robotics-Regist/Matl/Trvl Davis	#15353	34.11
		*TOTAL	494.11
9/25/24	APPLE INC		
	PS-Software/Miscellaneous		299.25
	PS-Software/Miscellaneous		99.75

DATE	VENDOR NAME DESCRIPTION		AMOUNT
9/25/24	APPLE INC		
		*TOTAL	399.00
9/25/24	ARCH ENVIRONMENTAL GROUP INC PS-Land/Building Repair General		2,529.28
		*TOTAL	2,529.28
9/25/24	LUIS ARELLANO PS-Contract Service	Utica High	80.00
		*TOTAL	80.00
9/25/24	ASCENSION MICHIGAN EMPLOYER PS-Drug Testing Transp PS-Drug Testing Transp		300.00 44.00
		*TOTAL	344.00
9/25/24	AT&T Telephone Telephone Telephone	Morgan Elem Beacon Tree Elem Transp	106.32 110.20 694.84
		*TOTAL	911.36
9/25/24	ATI RESTORATION LLC PS-Land/Building Repair General		2,328.11
		*TOTAL	2,328.11
9/25/24	BRANDON BARLOG PS-Contract Service PS-Contract Service	Ford High Ford High	115.00 200.00
		*TOTAL	315.00
9/25/24	BRIAN BARLOG PS-Contract Service	Ford High	180.00
		*TOTAL	180.00
9/25/24	BASIC PS-Basic Section 125 Fees TPA		164.50
		*TOTAL	164.50
9/25/24	OURANIA BASTOUNIS Science Olympiad	Malow Jr High School	94.29
		*TOTAL	94.29
9/25/24	B.B.TROPHY AND AWARDS COMPANY,LLC Coke Machine	Ford II	106.00
		*TOTAL	106.00
9/25/24	PETER BEER PS-Contract Service PS-Contract Service	Stevenson High Stevenson High	80.00 80.00
		*TOTAL	160.00
9/25/24	BERKSHIRE DAIRY		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	BERKSHIRE DAIRY		
	Food Supplies	Local Food for Schools	183.85
	Food Supplies	Local Food for Schools	86.40
	Food Supplies	Local Food for Schools	173.40
	Food Supplies	Local Food for Schools	173.20
	Food Supplies	Local Food for Schools	280.90
	Food Supplies	Local Food for Schools	86.40
	Food Supplies	Local Food for Schools	86.40
	Food Supplies	Local Food for Schools	291.15
	Food Supplies	Local Food for Schools	280.90
	Food Supplies	Local Food for Schools	237.30
	Food Supplies	Local Food for Schools	108.10
	Food Supplies	Local Food for Schools	172.80
	Food Supplies	Local Food for Schools	173.20
	Food Supplies	Local Food for Schools	172.80
	Food Supplies	Local Food for Schools	389.80
	Food Supplies	Local Food for Schools	108.10
	Food Supplies	Local Food for Schools	303.00
	Food Supplies	Local Food for Schools	129.80
	Food Supplies	Local Food for Schools	86.60
	Food Supplies	Local Food for Schools	173.40
	Food Supplies	Local Food for Schools	183.85
	Food Supplies	Local Food for Schools	97.25
	Food Supplies	Local Food for Schools	389.40
	Food Supplies	Local Food for Schools	183.85
	Food Supplies	Local Food for Schools	238.30
	Food Supplies	Local Food for Schools	172.80
	Food Supplies	Local Food for Schools	270.65
	Food Supplies	Local Food for Schools	97.45
	Food Supplies	Local Food for Schools	259.60
	Food Supplies	Local Food for Schools	172.80
	Food Supplies	Local Food for Schools	173.40
	Food Supplies	Local Food for Schools	279.30
	Food Supplies	Local Food for Schools	237.90
	Food Supplies	Local Food for Schools	291.95
	Food Supplies	Local Food for Schools	280.50
	Food Supplies	Local Food for Schools	172.80
	Food Supplies	Local Food for Schools	642.90
	Food Supplies	Local Food for Schools	630.99
	Food Supplies	Local Food for Schools	336.78
	Food Supplies	Local Food for Schools	362.54
	Food Supplies	Local Food for Schools	399.45
	Food Supplies	Local Food for Schools	280.90
	Food Supplies	Local Food for Schools	259.60
	Food Supplies	Local Food for Schools	324.30
	Food Supplies	Local Food for Schools	462.42
	Food Supplies	Local Food for Schools	661.15
	Food Supplies	Local Food for Schools	216.20
	Food Supplies	Local Food for Schools	676.85
	Food Supplies	Local Food for Schools	173.40
	Food Supplies	Local Food for Schools	228.62
	Food Supplies	Local Food for Schools	258.10
	Food Supplies	Local Food for Schools	173.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/25/24	BERKSHIRE DAIRY	
	Food Supplies Local Food for Schools	520.15
	Food Supplies Local Food for Schools	573.29
	Food Supplies Local Food for Schools	110.10
	Food Supplies Local Food for Schools	86.60
	Food Supplies Local Food for Schools	325.87
	Food Supplies Local Food for Schools	86.80
	Food Supplies Local Food for Schools	328.55
	Food Supplies Local Food for Schools	404.12
	Food Supplies Local Food for Schools	404.32
	Food Supplies Local Food for Schools	194.50
	Food Supplies Local Food for Schools	335.55
	Food Supplies Local Food for Schools	608.34
	Food Supplies Local Food for Schools	140.45
	Food Supplies Local Food for Schools	259.20
	Food Supplies Local Food for Schools	173.20
	Food Supplies Local Food for Schools	442.85
	Food Supplies Local Food for Schools	86.60
	Food Supplies Local Food for Schools	303.20
	Food Supplies Local Food for Schools	194.76
	Food Supplies Local Food for Schools	324.30
	Food Supplies Local Food for Schools	301.18
	*TOTAL	19,490.43
9/25/24	ROBERT BLAIR	
	PS-Contract Service Eisenhower High	185.00
	*TOTAL	185.00
9/25/24	SLOBODAN BRACANVIC	
	PS-Contract Service Stevenson High	80.00
	*TOTAL	80.00
9/25/24	BREHOB	
	PS-Land/Building Repair General	592.50
	*TOTAL	592.50
9/25/24	FRANK BROSCHE	
	PS-Contract Service Stevenson High	80.00
	*TOTAL	80.00
9/25/24	BSB COMMUNICATIONS	
	Telephone General	43.75
	Telephone General	262.50
	*TOTAL	306.25
9/25/24	BSN SPORTS	
	Supplies Ford High	15.72
	Supplies Shelby Jr High	10.48
	Supplies Davis Jr High	10.48
	Supplies Ford High	277.40
	Supplies Ford High	295.10
	Supplies Ford High	308.34
	Supplies Ford High	455.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	BSN SPORTS		
	Supplies	Ford High	52.35
	Supplies	Ford High	4.32
	Supplies	Ford High	1,630.30
		*TOTAL	3,060.25
9/25/24	BURKE'S SPORT HAVEN INC		
	Supplies	Ford High	2,231.28
	Supplies	Ford High	342.00
	Supplies	Ford High	497.22
	Supplies	Ford High	419.60
	Supplies	Ford High	23.82
	Supplies	Ford High	1,012.68
	Supplies	Ford High	837.36
	Supplies	Ford High	996.32
		*TOTAL	6,360.28
9/25/24	CAPPUCCINO MAN		
	Photo Commission	Stevenson High School	1,125.00
		*TOTAL	1,125.00
9/25/24	CAPP USA		
	Maintenance		12,624.00
		*TOTAL	12,624.00
9/25/24	CARLOS PIZZA & SUBS INC		
	The Talon	Ford II	527.75
		*TOTAL	527.75
9/25/24	CAROLINA BIOLOGICAL SUPPLY CO		
	Teaching Supplies	General High	801.80
		*TOTAL	801.80
9/25/24	CHRISTOPHER CATENARO		
	PS-Contract Service	Jeannette Jr Hig	110.00
		*TOTAL	110.00
9/25/24	CENGAGE LEARNING INC		
	Teaching Supplies ABE/ESL	Adult Ed	3,840.00
	Teaching Supplies ABE/ESL	Adult Ed	2,400.00
	Teaching Supplies ABE/ESL	Adult Ed	3,840.00
	Teaching Supplies ABE/ESL	Adult Ed	2,400.00
	Teaching Supplies ABE/ESL	Adult Ed	1,248.00
		*TOTAL	13,728.00
9/25/24	CC PRODUCTS LLC		
	Eagles Nest	Eisenhower High School	624.55
	Eagles Nest	Eisenhower High School	712.73
	Eagles Nest	Eisenhower High School	1,315.04
	Eagles Nest	Eisenhower High School	586.36
		*TOTAL	3,238.68
9/25/24	TERRY CHAMPION		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
9/25/24	TERRY CHAMPION PS-Contract Service	Utica High	165.00
		*TOTAL	165.00
9/25/24	CHERRY CREEK Girls Golf Team	Eisenhower High School	500.00
		*TOTAL	500.00
9/25/24	CHICK-FIL-A SHELBY TOWNSHIP Mt. Olympus Titan Shoppe	Stevenson High School	2,125.00
		*TOTAL	2,125.00
9/25/24	DANIEL CHISNALL Pay to Participate	Ford	165.00
		*TOTAL	165.00
9/25/24	CINTAS CORPORTATION PS-Laundry Maint	Maint	217.50
	Laundry Maintenance	Transp	128.50
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	20.25
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	20.25
		*TOTAL	386.50
9/25/24	CLARK HILL PLC PS-Legal/Exec Admin	General	9,685.00
		*TOTAL	9,685.00
9/25/24	CLASSIC DRIVING SCHOOL INC Miscellaneous Expense	Transp	400.00
		*TOTAL	400.00
9/25/24	KALI CLOWNEY PS-Contract Service	Jeannette Jr Hig	110.00
		*TOTAL	110.00
9/25/24	MICHAEL D COLBURN PS-Contract Service	Eisenhower High	90.00
		*TOTAL	90.00
9/25/24	COLLINS SPORTS MEDICINE Prepaid Expense		35.64
	Prepaid Expense		58.78
	Prepaid Expense		170.05
	Prepaid Expense		396.18
	Supplies	Shelby Jr High	.00
		*TOTAL	660.65
9/25/24	COMCAST Supplies-Miscellaneous/Video	General	53.40
		*TOTAL	53.40
9/25/24	COMMERCIAL EQUIPMENT SERVICE INC PS-Equipment Repair	General	424.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	COMMERCIAL EQUIPMENT SERVICE INC	PS-Equipment Repair	395.99
		General	
		*TOTAL	820.98
9/25/24	COMPLETE INTERACTIVE		
	Teaching Supplies	GSRP State Grnt	52.66
	Supplies-Misc Child Care		26.33
	Teaching Supplies	GSRP State Grnt	1,050.00
	Supplies-Misc Child Care		525.00
	Teaching Supplies	GSRP State Grnt	279.96
	Supplies-Misc Child Care		139.98
	Teaching Supplies	GSRP State Grnt	588.00
	Supplies-Misc Child Care		294.00
		*TOTAL	2,955.93
9/25/24	CONJUGUEMOS		
	Textbooks & Workbooks	Ford II	60.00
		*TOTAL	60.00
9/25/24	CONTRACTORS CONNECTION INC		
	Supplies Grounds	Grounds	217.05
		*TOTAL	217.05
9/25/24	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies-Building	Maint	245.54
		*TOTAL	245.54
9/25/24	GARY COOK		
	PS-Contract Service	Utica High	175.00
		*TOTAL	175.00
9/25/24	COOKS SIGNS PLUS INC		
	Miscellaneous Expense	Transp	90.00
		*TOTAL	90.00
9/25/24	CRACKLEWOOD GOLF CLUB		
	Boys Baseball	Stevenson High School	9,165.00
		*TOTAL	9,165.00
9/25/24	DOUGLAS CRENSHAW		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
9/25/24	CURALINC LLC		
	PS-Prof Serv	CuraLink Mental Health	3,684.40
	PS-Prof Serv	CuraLink Mental Health	3,684.40
	PS-Prof Serv	CuraLink Mental Health	3,684.40
		*TOTAL	11,053.20
9/25/24	DIGITAL ARTS FILM & TELEVISION-DAFT		
	Film Study Club	Eisenhower High School	250.00
		*TOTAL	250.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	DIGITAL ARTS FILM & TELEVISION-DAFT		
		Textbooks & Workbooks Ford II	50.00
		Textbooks & Workbooks Ford II	250.00
		*TOTAL	300.00
9/25/24	DAKOTA SUPPLY GROUP		
		Supplies-Building Maint	19.83
		*TOTAL	19.83
9/25/24	CHRISTOPHER DALIDA		
		PS-Contract Service Ford High	95.00
		*TOTAL	95.00
9/25/24	DATA IMAGE LLC		
		Supplies-Miscellaneous/Video General	380.00
		*TOTAL	380.00
9/25/24	DECA INC		
		DECA Utica High School	425.00
		DECA Utica High School	40.00
		*TOTAL	465.00
9/25/24	DEMCO INC		
		Yearbook Plumbrook Elementary	240.00-
		Yearbook Plumbrook Elementary	1,120.56
		Yearbook Plumbrook Elementary	1,231.88
		Yearbook Plumbrook Elementary	632.70
		*TOTAL	2,745.14
9/25/24	DIGICOM GLOBAL INC		
		Teaching Supplies *Beck Elem	1,803.84
		Teaching Supplies *Beck Elem	60.00
		Teaching Supplies *Beck Elem	25.00
		General Account West Utica Elementary	1,803.84
		General Account West Utica Elementary	60.00
		General Account West Utica Elementary	25.00
		General Account Switzer Elementary Schoo	1,503.20
		General Account Switzer Elementary Schoo	25.00
		General Account Graebner Elementary	3,006.40
		General Account Graebner Elementary	100.00
		General Account Graebner Elementary	25.00
		Equipment/Vehicle Replacement General	175.00
		*TOTAL	8,612.28
9/25/24	DK SLICES FROM HEAVEN LLC		
		Eagles Nest Eisenhower High School	300.00
		Eagles Nest Eisenhower High School	180.00
		Eagles Nest Eisenhower High School	180.00
		*TOTAL	660.00
9/25/24	DTE ENERGY		
		Electricity Utica High	23.61
		Electricity Utica High	23.40

DATE	VENDOR NAME DESCRIPTION		AMOUNT
9/25/24	DTE ENERGY		
		*TOTAL	47.01
9/25/24	DTE ENERGY		
	Electricity	Harvey Elem	6,655.62
	Electricity	Messmore Elem	5,693.74
	Electricity	Plumbrook Elem	6,807.05
	Electricity	Schwarzkoﬀ Elem	7,633.22
		*TOTAL	26,789.63
9/25/24	AUGUSTO DUMLAO		
	PS-Contract Service	Ford High	175.00
		*TOTAL	175.00
9/25/24	ECKER MECHANICAL CONTRACTORS, INC.		
	PS-Land/Building Repair General		4,460.83
	PS-Land/Building Repair General		440.00
	PS-Land/Building Repair General		440.00
	PS-Land/Building Repair General		200.00
		*TOTAL	5,540.83
9/25/24	EDUCATION LOGISTICS INC		
	Miscellaneous Expense	Transp	600.00
		*TOTAL	600.00
9/25/24	DANIEL EICKHOFF		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
9/25/24	EKT OFFICIAL MANAGEMENT LLC		
	PS-Contract Service	Ford High	80.00
	PS-Contract Service	Utica High	180.00
		*TOTAL	260.00
9/25/24	ELITE SPORTSWEAR LP		
	Cheerleaders	Stevenson High School	457.54
	Cheerleaders	Stevenson High School	25.90-
		*TOTAL	431.64
9/25/24	ANDREW FAILER		
	PS-Contract Service	Stevenson High	110.00
		*TOTAL	110.00
9/25/24	FORMAL FASHIONS INC		
	Varsity Choir	Eisenhower High School	1,289.52
		*TOTAL	1,289.52
9/25/24	FORSPTS		
	Supplies	Eisenhower High	32.00
	Supplies	Ford High	15.00
	Supplies	Jeannette Jr Hig	30.00
	Supplies	Malow Jr High	21.50
	Supplies	Ford High	53.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	FORSPTS		
	Supplies	Malow Jr High	280.00
	Supplies	Eisenhower High	280.00
	Supplies	Utica High	33.00
	Supplies	Utica High	11.40
	Supplies	Stevenson High	23.75
	Supplies	Eisenhower High	19.00
	Supplies	Utica High	11.40
	Supplies	Stevenson High	23.75
	Supplies	Jeannette Jr Hig	19.00
	Supplies	Eisenhower High	19.00
		*TOTAL	872.55
9/25/24	FRASER PUBLIC SCHOOLS		
	Dues and Fees	Athl	225.00
		*TOTAL	225.00
9/25/24	FRED'S BOILER-BURNER SERVICE		
	PS-Land/Building Repair	General	272.00
	PS-Land/Building Repair	General	272.00
		*TOTAL	544.00
9/25/24	FUNDRAISING.COM		
	School Store	Plumbrook Elementary	300.00
	School Store	Plumbrook Elementary	480.00
	School Store	Plumbrook Elementary	240.00
	School Store	Plumbrook Elementary	240.00
		*TOTAL	1,260.00
9/25/24	FUN EVENT GROUP INC		
	Student Council	Malow Jr High School	798.00
		*TOTAL	798.00
9/25/24	GALLAGHER FIRE EQUIPMENT CO		
	PS-Land/Building Repair	General	197.00
	PS-Land/Building Repair	General	45.00
	PS-Land/Building Repair	General	98.50
	PS-Land/Building Repair	General	45.00
	PS-Land/Building Repair	General	98.50
	PS-Land/Building Repair	General	45.00
	PS-Land/Building Repair	General	98.50
	PS-Land/Building Repair	General	45.00
	PS-Land/Building Repair	General	98.50
	PS-Land/Building Repair	General	295.50
	PS-Land/Building Repair	General	45.00
	PS-Land/Building Repair	General	295.50
	PS-Land/Building Repair	General	45.00
	PS-Land/Building Repair	General	197.00
	PS-Land/Building Repair	General	45.00
	PS-Land/Building Repair	General	394.00
	PS-Land/Building Repair	General	45.00
	PS-Land/Building Repair	General	98.50
	PS-Land/Building Repair	General	45.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	GALLAGHER FIRE EQUIPMENT CO		
		PS-Land/Building Repair General	98.50
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	98.50
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	98.50
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	98.50
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	98.50
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	98.50
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	98.50
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	197.00
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	98.50
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	197.00
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	98.50
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	98.50
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	98.50
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	886.50
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	98.50
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	788.00
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	98.50
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	197.00
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	98.50
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	98.50
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	197.00
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	98.50
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	197.00
		PS-Land/Building Repair General	45.00
		PS-Land/Building Repair General	98.50
		PS-Land/Building Repair General	45.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	GALLAGHER FIRE EQUIPMENT CO		
	PS-Land/Building Repair	General	98.50
	PS-Land/Building Repair	General	45.00
	PS-Land/Building Repair	General	98.50
	PS-Land/Building Repair	General	45.00
	PS-Land/Building Repair	General	98.50
	PS-Land/Building Repair	General	45.00
	PS-Land/Building Repair	General	295.50
	PS-Land/Building Repair	General	45.00
	PS-Land/Building Repair	General	475.00
	PS-Land/Building Repair	General	475.00
	PS-Equipment Repair	Maint	69.20
		*TOTAL	9,767.70
9/25/24	GAME ONE		
	Boys/Girls Cross Country	Ford II	1,324.89
	Boys/Girls Cross Country	Ford II	1,260.00
	Boys/Girls Cross Country	Ford II	1,619.84
		*TOTAL	4,204.73
9/25/24	GFSI LLC		
	Eagles Nest	Eisenhower High School	990.12
	The Talon	Ford II	978.12
		*TOTAL	1,968.24
9/25/24	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	30,162.55
		*TOTAL	30,162.55
9/25/24	MICHAEL GENTRY		
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	185.00
9/25/24	GFL		
	Waste Disposal	Maint	1,022.76
	Waste Disposal	Maint	280.45
	Waste Disposal	Maint	1,090.66
		*TOTAL	2,393.87
9/25/24	GLOBAL INDUSTRIAL		
	Supplies	Stevenson High	206.96
	Supplies	Stevenson High	103.99
		*TOTAL	310.95
9/25/24	GOPHER		
	Teaching Supply Specialist	Flickinger Elem	62.96
	Teaching Supply Specialist	Flickinger Elem	116.10
	Teaching Supply Specialist	Flickinger Elem	40.46
	Teaching Supply Specialist	Flickinger Elem	20.66
		*TOTAL	240.18
9/25/24	GORDON FOOD SERVICE INC		
	Student Council	Ford II	187.85-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	GORDON FOOD SERVICE INC		
		Food Supplies #4 General Cafe	27.03-
		Student Council Ford II	465.11
		Food Supplies #4 General Cafe	44.97
		UCNET Stevenson(West)High School	121.90
		UCNET Stevenson(West)High School	8.99
		General Account Ford II	185.84
		School Store Club Donation Eisenhower High	63.94
		Food Supplies #2 General Cafe	397.35
		Supplies-Other #2 General Cafe	373.21
		Food Supplies #1 General Cafe	941.40
		Supplies-Other #1 General Cafe	298.80
		Food Supplies #3 General Cafe	474.84
		Supplies-Other #3 General Cafe	747.07
		Food Supplies #1 General Cafe	598.95
		Supplies-Other #1 General Cafe	520.30
		Food Supplies #1 General Cafe	151.76
		Food Supplies #2 General Cafe	787.81
		Supplies-Other #2 General Cafe	881.27
		Food Supplies #1 General Cafe	1,510.64
		Supplies-Other #1 General Cafe	769.29
		Food Supplies #3 General Cafe	1,058.79
		Supplies-Other #3 General Cafe	1,070.17
		Food Supplies #4 General Cafe	1,132.81
		Supplies-Other #4 General Cafe	1,078.40
		Food Supplies #3 General Cafe	151.76
		*TOTAL	13,620.49
9/25/24	GRADUATION ALLIANCE INC		
		PS-Alternative Learn Ctr	1,565,000.00
		PS-Alternative Learn Ctr	875,000.00-
		PS-Alternative Learn Ctr	55,552.00-
		PS-Alternative Learn Ctr	50,000.00-
		*TOTAL	584,448.00
9/25/24	GRAINGER INC		
		Maintenance	160.80
		Supplies-Building Maint	131.33
		Supplies-Building Maint	210.30
		*TOTAL	502.43
9/25/24	GREATER DETROIT HEATING & COOLING		
		PS-Land/Building Repair General	280.00
		*TOTAL	280.00
9/25/24	GREAT LAKES ACE HARDWARE INC		
		Miscellaneous Expense Grounds	37.02
		*TOTAL	37.02
9/25/24	GREAT LAKES COCA-COLA DISTRIB LLC		
		Food Supplies #1 General Cafe	469.28
		The Talon Ford II	978.53
		Food Supplies #2 General Cafe	767.97

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	GREAT LAKES COCA-COLA DISTRIB LLC		
	Food Supplies #1	General Cafe	1,091.06
	The Talon	Ford II	699.20
	Food Supplies #4	General Cafe	1,399.40
		*TOTAL	5,405.44
9/25/24	HAL-LEONARD CORPORATION		
	Software License Elem	Title IVA Fed Gt	7,080.00
		*TOTAL	7,080.00
9/25/24	HEALTH ALLIANCE PLAN		
	A/P Regular		155,805.05
		*TOTAL	155,805.05
9/25/24	HEART BREAKER ENTERTAINMENT		
	Student Council	Stevenson High School	4,450.00
		*TOTAL	4,450.00
9/25/24	HERITAGE CRYSTAL CLEAN LLC		
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	416.27
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	25.00
	PS-Inst Automotive Tech Ford	Added Cost CTE	416.27
	PS-Inst Automotive Tech Ford	Added Cost CTE	25.00
		*TOTAL	882.54
9/25/24	HOBART SERVICE		
	PS-Equipment Repair	General	365.00
	PS-Equipment Repair	General	307.80
		*TOTAL	672.80
9/25/24	HOLLAND BUS COMPANY		
	PS-Vehicle Repair	Transp	178.80
		*TOTAL	178.80
9/25/24	THE HUNTINGTON NATIONAL BANK		
	Fees	DRF	500.00
		*TOTAL	500.00
9/25/24	HURON MECHANICAL HEATING & COOLING		
	PS-Land/Building Repair	General	6,403.00
	PS-Land/Building Repair	General	1,205.00
	PS-Land/Building Repair	General	1,657.00
	PS-Land/Building Repair	General	1,657.00
	PS-Land/Building Repair	General	753.00
	PS-Land/Building Repair	General	1,205.00
	PS-Land/Building Repair	General	979.00
	PS-Land/Building Repair	General	1,431.00
	PS-Land/Building Repair	General	1,657.00
		*TOTAL	16,947.00
9/25/24	MELVYN HURSTON		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

9/25/24	HUTCH PAVING INC		
	PS-Paving Repair	General	54,918.50
		*TOTAL	54,918.50
9/25/24	IFIXYOURI CORP		
	PS-Student Tech Equip Repair	General	1,949.62
		*TOTAL	1,949.62
9/25/24	INACOMP		
	Teaching Supply Jr High	ESSER III Fed	19,820.00
		*TOTAL	19,820.00
9/25/24	INTEGRITY TESTING & SAFETY ADMN INC		
	PS-Drug Testing	Transp	125.00
	PS-Drug Testing	Transp	30.15
	PS-Drug Testing	Transp	39.00
	PS-Drug Testing	Transp	96.00
	PS-Drug Testing	Transp	765.00
	PS-Drug Testing	Transp	196.00
	PS-Drug Testing	Transp	275.00
	PS-Drug Testing	Transp	800.00
		*TOTAL	2,326.15
9/25/24	INTRASTATE DISTRIBUTORS INC		
	The Talon	Ford II	545.92
	Eagles Nest	Eisenhower High School	991.18
		*TOTAL	1,537.10
9/25/24	IST OHIO INC		
	Equipmnt-MECHANICAL DRAFTING	STVEN ADDED COST CTE	10,800.00
	Equipmnt-MECHANICAL DRAFTING	STVEN ADDED COST CTE	300.00
		*TOTAL	11,100.00
9/25/24	ROBERT M IWASKO		
	PS-Contract Service	Ford High	80.00
		*TOTAL	80.00
9/25/24	THOMAS D. JENDRUSCH		
	PS-Contract Service	Ford High	95.00
		*TOTAL	95.00
9/25/24	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	488.84
	IRC Vending	Instruc.Resource Center	499.83
		*TOTAL	988.67
9/25/24	JETS PIZZA #26		
	General Account	Jeannette Jr High School	284.88
	Tournaments	Stevenson High School	40.68
		*TOTAL	325.56
9/25/24	JISI FOOD SERVICE		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	JISI FOOD SERVICE		
	Builders/Construction Club	Eppler Jr High School	207.00
		*TOTAL	207.00
9/25/24	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	2,075.00
	PS-Land/Building Repair	General	485.00
	PS-Land/Building Repair	General	1,387.50
	PS-Land/Building Repair	General	325.00
	PS-Land/Building Repair	General	200.00
	PS-Land/Building Repair	General	512.50
	PS-Land/Building Repair	General	575.00
		*TOTAL	5,560.00
9/25/24	L L JOHNSON LUMBER MFG CO		
	Teaching Supplies	*Bemis Jr High	514.81
	Teaching Supplies	*Bemis Jr High	580.00
	Teaching Supplies	*Bemis Jr High	390.25
	Teaching Supplies	*Bemis Jr High	179.40
	Teaching Supplies	*Bemis Jr High	.00
		*TOTAL	1,664.46
9/25/24	JAMES JONES		
	PS-PBIS Wiley	Title I Fed Grant	900.00
		*TOTAL	900.00
9/25/24	JOSTENS INC		
	Coke Machine	UCAL	6.00
	Coke Machine	UCAL	29.95
	Coke Machine	UCAL	24.00
	Coke Machine	UCAL	9.95
	Coke Machine	UCAL	12.90
		*TOTAL	82.80
9/25/24	J W PEPPER & SON INC		
	Band	Eppler Jr High School	188.43-
	Band	Jeannette Jr High School	93.75
	Band	Jeannette Jr High School	93.75
	Band	Jeannette Jr High School	37.50
	Band	Jeannette Jr High School	17.99
		*TOTAL	54.56
9/25/24	KAISER STUDIO		
	General Account	Crissman Elementary	120.00
	General Account	Duncan Elementary	840.00
		*TOTAL	960.00
9/25/24	KAISER STUDIO		
	General Account	Dresden Elementary Schoo	232.68
		*TOTAL	232.68
9/25/24	STACEY KLAYO		
	Pay to Participate	Ford	165.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	STACEY KLAYO		
		*TOTAL	165.00
9/25/24	MELISSA KLEIN		
	Boys Soccer	Eisenhower High School	233.93
		*TOTAL	233.93
9/25/24	LAB-AIDS INC		
	Teaching Supplies Jr High	General	7,662.50
	Teaching Supplies Jr High	General	4,147.50
	Teaching Supplies	General High	5,363.75
	Teaching Supplies	General High	2,903.25
	Teaching Supplies	General High	2,409.24
		*TOTAL	22,486.24
9/25/24	LAKESHORE LEARNING MATERIALS		
	General Account	West Utica Elementary	549.00
	General Account	West Utica Elementary	27.45-
	Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo	29.98
	Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo	29.98
	Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo	47.48
	Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo	47.48
	Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo	85.49
	Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo	85.49
	Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo	85.49
	Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo	122.55
	Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo	122.55
	Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo	34.99
	Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo	34.99
	Chelsie Bemis Tchr Grant	Ebeling Elementary Schoo	28.49
	Chelsie Bemis Tchr Grant	Havel Elementary School	789.00
	Chelsie Bemis Tchr Grant	Havel Elementary School	199.00
	Chelsie Bemis Tchr Grant	Havel Elementary School	9.99
	Chelsie Bemis Tchr Grant	Havel Elementary School	49.90-
		*TOTAL	2,224.60
9/25/24	LAKEVIEW BOOKS		
	Library	Roberts Elementary Schoo	21.46
	Library	Roberts Elementary Schoo	21.46
	Library	Roberts Elementary Schoo	21.46
	Library	Roberts Elementary Schoo	21.46
	Library	Roberts Elementary Schoo	21.46
	Library	Roberts Elementary Schoo	21.46
	Library	Roberts Elementary Schoo	19.94
	Library	Roberts Elementary Schoo	20.52
	Library	Roberts Elementary Schoo	20.52
	Library	Roberts Elementary Schoo	20.52
	Library	Roberts Elementary Schoo	20.52
	Library	Roberts Elementary Schoo	21.46
	Library	Roberts Elementary Schoo	23.32
	Library	Roberts Elementary Schoo	21.46
	Library	Roberts Elementary Schoo	10.00
		*TOTAL	307.02

DATE	VENDOR NAME DESCRIPTION		AMOUNT
9/25/24	LAMAR COMPANIES Advertising/Marketing	Adult Ed Deferred	3,100.00
		*TOTAL	3,100.00
9/25/24	LANGUAGE LINE SERVICES PS-Bilingual ELL General		304.50
		*TOTAL	304.50
9/25/24	TIFFANY LAZARIS Admissions	Eisenhower	20.00
		*TOTAL	20.00
9/25/24	LEONARD'S SYRUPS Supplies-Building	Maint	168.09
	Supplies-Building	Maint	175.06
		*TOTAL	343.15
9/25/24	STEVEN LERCHENFELDT PS-Contract Service	Ford High	115.00
	PS-Contract Service	Ford High	180.00
		*TOTAL	295.00
9/25/24	LESLIE TIRE SERVICE, INC. Supplies-Tires & Batteries	Transp	378.00
	Inventory/Transportation		777.00
	Supplies-Tires & Batteries	Transp	196.00
	Supplies-Tires & Batteries	Transp	140.00
	Inventory/Transportation		8.00
	Supplies-Tires & Batteries	Transp	41.30
	Waste Disposal	Maint	48.00
		*TOTAL	1,588.30
9/25/24	LINDE GAS & EQUIPMENT INC Teach Suppl-WELDING	STVEN ADD COST CTE	201.31
		*TOTAL	201.31
9/25/24	LINDNER TECHNOLOGY GROUP INC PS-Software/Computer/Licenses/Admin	General	3,245.00
		*TOTAL	3,245.00
9/25/24	DAVID LIPTON & ASSOCIATES Supplies-Miscellaneous/Security	General	1,530.00
	PS-Printing & Publishing	Communic	410.00
	PS-Other Prof Service	Communic	1,750.00
	PS-Printing & Publishing	Communic	485.00
		*TOTAL	4,175.00
9/25/24	LIVONIA STEVENSON HIGH SCHOOL Dues and Fees	Athl	295.00
		*TOTAL	295.00
9/25/24	LO PICCOLO BROTHERS PRODUCE INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #1	General Cafe	1,355.28
	Food Supplies #1	General Cafe	200.08
	Food Supplies #1	General Cafe	280.11
	Food Supplies #3	General Cafe	2,556.05
	Food Supplies #4	General Cafe	242.40
	Food Supplies #4	General Cafe	2,390.48
	Food Supplies #3	General Cafe	96.70
	Food Supplies #3	General Cafe	96.70
	Food Supplies #2	General Cafe	96.70
	Food Supplies #1	General Cafe	188.14
	Food Supplies #1	General Cafe	60.50
	Food Supplies #1	General Cafe	283.65
	Food Supplies #2	General Cafe	501.72
	Food Supplies #1	General Cafe	3,231.88
	Food Supplies #2	General Cafe	2,469.06
	Food Supplies #2	General Cafe	28.68
	Food Supplies #3	General Cafe	69.44
	Food Supplies #3	General Cafe	1,114.61
	Food Supplies #2	General Cafe	1,732.83
	Food Supplies #4	General Cafe	511.21
	Food Supplies #1	General Cafe	180.16
	Food Supplies #4	General Cafe	714.96
	Food Supplies #4	General Cafe	317.76
	Food Supplies #3	General Cafe	194.34
	Food Supplies #1	General Cafe	17.88-
		*TOTAL	18,895.56
9/25/24	PIETRO LORIA		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
9/25/24	JAMES LOWE		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
9/25/24	LUTHERAN HIGH SCHOOL NORTH		
	Dues and Fees	Athl	80.00
		*TOTAL	80.00
9/25/24	MACIE PUBLISHING COMPANY		
	Teaching Supply Elem	Title IVA Fed Gt	9,108.00
	Teaching Supply Elem	Title IVA Fed Gt	728.64
	Teaching Supply Elem	Title IVA Fed Gt	1,288.00-
	Teaching Supply Elem	Title IVA Fed Gt	728.64-
		*TOTAL	7,820.00
9/25/24	EDWARD MACKOOL		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
9/25/24	MACOMB AREA CONFERENCE		
	Parking Fees	Ford II	345.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	MACOMB AREA CONFERENCE		
		*TOTAL	345.00
9/25/24	MACOMB AREA CONFERENCE		
	Photo Commission	Eisenhower High School	345.00
		*TOTAL	345.00
9/25/24	MACOMB AREA CONFERENCE		
	General Account	Stevenson High School	345.00
		*TOTAL	345.00
9/25/24	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	PS-Workshop/Conf Title II A	Fed Grant	75.00
	PS-Workshop/Conf Title II A	Fed Grant	75.00
	PS-Workshop/Conf	Title IIA Fed Grant	75.00
	PS-Workshop/Conf	Title IIA Fed Grant	75.00
	PS-Prof Develop Title II A	Fed Grant	75.00
		*TOTAL	375.00
9/25/24	MACOMB/ST CLAIR SCHOOL BUSINESS		
	Dues/Fees - Fiscal Svcs	General	50.00
	Dues/Fees - Fiscal Svcs	General	50.00
	Dues/Fees - Fiscal Svcs	General	50.00
		*TOTAL	150.00
9/25/24	MAPLE LANE GOLF CLUB		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
9/25/24	GEORGE MARKLEY		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
9/25/24	MARSHALL MUSIC COMPANY CORP		
	PS-Musical Instrum Repr	UAIS/Heritage	293.09
		*TOTAL	293.09
9/25/24	LUCA MASSMANN		
	PS-Contract Service	Ford High	110.00
		*TOTAL	110.00
9/25/24	MATHEMATICS OLYMPIADS FOR		
	General Account	Beacon Tree Elementary	175.00
		*TOTAL	175.00
9/25/24	MATTERHACKERS INC		
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	64.68
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	38.72
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	64.68
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	38.72
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	104.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	104.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	32.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	MATTERHACKERS INC		
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	32.34
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	104.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	38.72
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	38.72
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	80.85
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	80.85
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	32.34
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	38.72
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	104.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	38.72
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	64.68
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	58.08
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	104.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	156.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	64.68
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	64.68
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	38.72
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	64.68
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	48.51
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	48.51
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	104.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	48.51
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	38.72
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	32.34
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	16.17
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	38.72
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	38.72
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	49.84
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	38.72
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	38.72
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	34.28
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	34.28
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	34.28
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	34.28
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	34.28
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	17.14
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	144.94
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	116.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	116.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	116.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	58.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	58.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	116.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	34.80
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	144.94
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	34.80
		*TOTAL	2,996.22
9/25/24	MCS ENGRAVERS INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	MCS ENGRAVERS INC		
	General Account	Ebeling Elementary Schoo	30.00
	General Account	Ebeling Elementary Schoo	6.00
	General Account	Ebeling Elementary Schoo	6.00
	General Account	Ebeling Elementary Schoo	15.50
		*TOTAL	57.50
9/25/24	MEA FINANCIAL SERVICES INC		
	Messa Insurance		230.10
		*TOTAL	230.10
9/25/24	MEDCO SUPPLY CO		
	Supplies	Utica High	15.62
	Supplies	Utica High	16.90
	Supplies	Utica High	14.80
	Supplies	Utica High	9.84
	Supplies	Utica High	14.20
	Supplies	Utica High	15.56
	Supplies	Utica High	60.23
	Supplies	Utica High	1.07
	Supplies	Utica High	33.33
	Supplies	Utica High	2.79
	Supplies	Utica High	20.19
	Supplies	Utica High	13.92
	Supplies	Utica High	1.95
	Supplies	Utica High	41.14
	Supplies	Utica High	38.25
	Supplies	Utica High	7.44
	Supplies	Utica High	25.46
	Supplies	Utica High	59.86
	Supplies	Utica High	18.98
	Supplies	Utica High	41.25
	Supplies	Utica High	119.21
	Supplies	Utica High	4.11
	Supplies	Utica High	41.01
	Supplies	Utica High	92.54
	Supplies	Utica High	9.68
	Supplies	Utica High	83.75
	Supplies	Utica High	14.82
	Supplies	Utica High	17.24
	Supplies	Utica High	.00
	Supplies	Utica High	10.90
	Supplies	Utica High	2.94
	Supplies	Utica High	7.72
	Supplies	Utica High	39.49
		*TOTAL	896.19
9/25/24	MEMORABLE MOMENTS PHOTOGRAPHY		
	Boys Soccer	Ford II	125.00
		*TOTAL	125.00
9/25/24	MIDWEST SUBURBAN SUPERINTEDENTS		
	Workshop/Conf-Staff Devlpmnt	General	300.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
9/25/24	MIDWEST SUBURBAN SUPERINTEDENTS Workshop/Conf-Staff Devlpmnt	General	450.00
		*TOTAL	750.00
9/25/24	MILLER'S ORCHARD General Account	Ford II	226.68
		*TOTAL	226.68
9/25/24	DANIEL KENNETH MILZ PS-Contract Service	Ford High	180.00
		*TOTAL	180.00
9/25/24	MINDWORKS INNOVATIONS INC Teaching Supplies	Student Mental Hlth 31aa	2,920.00
	Teaching Supplies	Student Mental Hlth 31aa	730.00
	Teaching Supplies	Student Mental Hlth 31aa	.00
		*TOTAL	2,190.00
9/25/24	KATHRYN A MISKOKOMON General Account	Flickinger Elementary	870.00
		*TOTAL	870.00
9/25/24	ONOFRIO MISTRETTA PS-Contract Service	Jeannette Jr Hig	110.00
		*TOTAL	110.00
9/25/24	MMI-CPR SCHOOL TECH REPAIR LLC PS-Student Tech Equip Repair	General	3,020.00
		*TOTAL	3,020.00
9/25/24	WILLIAM SCOTSMAN INC Supplies-Building	Maint	140.67
		*TOTAL	140.67
9/25/24	GRATIAN P MOLDOVAN PS-Contract Service	Ford High	80.00
		*TOTAL	80.00
9/25/24	NATIONAL VISION ADMINISTRATORS LLC A/P Regular		6,069.09
		*TOTAL	6,069.09
9/25/24	NEW HOLLAND INC Supplies Grounds	Grounds	55.44
		*TOTAL	55.44
9/25/24	NORKAN BY JON-DON Supplies Grounds	Grounds	8,880.00
		*TOTAL	8,880.00
9/25/24	OAKLAND SCHOOLS Warehouse - Print Shop Supplies		1,178.50
		*TOTAL	1,178.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

9/25/24	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Physicals	General	146.00
	PS-Physicals	General	292.00
	PS-Physicals	General	219.00
	PS-Physicals	General	73.00
	PS-Physicals	General	73.00
	PS-Physicals	General	1,825.00
	PS-Physicals	General	365.00
	PS-Physicals	General	146.00
	Miscellaneous Exp	General	73.00
	Miscellaneous Exp	General	146.00
	PS-Physicals	General	73.00
	PS-Physicals	General	39.00
	PS-Physicals	General	73.00
	PS-Physicals	General	146.00
	PS-Physicals	General	146.00
	PS-Physicals	General	292.00
	PS-Drug Testing	Transp	34.00
	PS-Drug Testing	Transp	69.00
	PS-Physicals	General	73.00
	PS-Physicals	General	39.00
		*TOTAL	4,342.00
9/25/24	ON POINT EMBROIDERY		
	Boys/Girls Cross Country	Ford II	540.00
		*TOTAL	540.00
9/25/24	OZOBOT		
	General Account	Wiley Elementary School	2,990.00
		*TOTAL	2,990.00
9/25/24	PANERA LLC		
	IRC Vending	Instruc.Resource Center	207.90
	IRC Vending	Instruc.Resource Center	167.02
		*TOTAL	374.92
9/25/24	PARTY PARADISE		
	Student Council	Stevenson High School	2,990.00
		*TOTAL	2,990.00
9/25/24	PATRICK'S PARTY RENTALS		
	Student Council	Eisenhower High School	360.00
		*TOTAL	360.00
9/25/24	PAYSCHOOLS		
	Pay to Participate	Bemis	145.00
		*TOTAL	145.00
9/25/24	JAREES PEEPLES		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	CHARLES PELTZ		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
9/25/24	MICHAEL PELTZ		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
9/25/24	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Equipmnt-MECHATRONICS	IRC ADDED COST CTE	1,036.00
		*TOTAL	1,036.00
9/25/24	PEPSI-COLA		
	Food Supplies #3	General Cafe	338.65
	Food Supplies #1	General Cafe	695.66
	The Talon	Ford II	578.05
	Food Supplies #2	General Cafe	577.36
	Food Supplies #4	General Cafe	393.84
	Coke Machine	Stevenson High School	875.60
		*TOTAL	3,459.16
9/25/24	PHOENIX STONE CO		
	Boys Baseball	Stevenson High School	1,244.00
		*TOTAL	1,244.00
9/25/24	JANELLE PLOCINIK		
	Pay to Participate	Eisenhower	165.00
		*TOTAL	165.00
9/25/24	POWER VAC OF MICHIGAN INC		
	PS-Land/Building Repair	General	1,961.00
	PS-Land/Building Repair	General	4,211.00
		*TOTAL	6,172.00
9/25/24	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Duncan Elem	362.32
	Teaching Supplies	*Beck Elem	375.27
	Teaching Supplies	*Beck Elem	558.99
	Teaching Supplies	*Beck Elem	372.66
	Teaching Supplies	*Beck Elem	372.66
	Teaching Supplies	*Beck Elem	92.00
	Teaching Supplies	*Roberts Elem	89.00
	Teaching Supplies	*Roberts Elem	89.00
		*TOTAL	2,311.90
9/25/24	PRONTO PEST MANAGEMENT		
	PS-Land/Building Repair	General	350.00
		*TOTAL	350.00
9/25/24	STEVEN PRZYTULSKI		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	PURIFIED WATER TO GO		
	Donations & Rebates	Utica High School	48.65
	Coke Machine	Stevenson High School	41.70
		*TOTAL	90.35
9/25/24	QUILL LLC		
	Teaching Supplies	*Malow Jr High	136.80
	General Account	Graebner Elementary	9.89
	General Account	Graebner Elementary	29.86
	General Account	Graebner Elementary	230.58
	General Account	Graebner Elementary	196.42
	General Account	Ford II	727.18
	General Account	Ford II	545.38
	General Account	Ford II	.00
	General Account	Ford II	.00
	General Account	Ford II	.00
		*TOTAL	1,876.11
9/25/24	RIDDELL		
	Supplies	Athl	1,215.00
	Supplies	Athl	47.45
	Supplies	Ford High	429.00
	Supplies	Ford High	22.45
		*TOTAL	1,713.90
9/25/24	JASON RIGLEY		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
9/25/24	ROCHESTER 100 INC		
	Teaching Supplies	*West Utica Elem	580.00
	Teaching Supplies	*Beck Elem	333.50
	Teaching Supplies	*Beck Elem	31.00
	General Account	Beacon Tree Elementary	1,232.50
		*TOTAL	2,177.00
9/25/24	WILLIAM ROOSE		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
9/25/24	CARSON ROOSE		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
9/25/24	MICHAEL SABISTON		
	PS-Contract Service	Ford High	95.00
		*TOTAL	95.00
9/25/24	SAGE PUBLISHING		
	Prof Devl Supplies Flickinger	Title I Fed Grant	296.55
	Prof Devl Supplies Flickinger	Title I Fed Grant	13.95
		*TOTAL	310.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	HENRY SCHEIN INC		
		Supplies Eisenhower High	18.92
		Supplies Eisenhower High	21.84
		Supplies Eisenhower High	18.06
		Supplies Eisenhower High	1.56
		Supplies Utica High	4.73
		Supplies Utica High	2.93
		Supplies Utica High	6.02
		Supplies Utica High	2.95
		Supplies Utica High	13.73
		Supplies Utica High	.00
		Supplies Utica High	66.24
		*TOTAL	156.98
9/25/24	ERIK SCHNEIDER		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
9/25/24	SCHOLASTIC INC		
	Teaching Supplies	Roberts Title I Fed Grant	79.96
		*TOTAL	79.96
9/25/24	SCHOOL DATEBOOKS		
	Teaching Supplies	*Schwarzkoﬀ Elem	455.00
	Teaching Supplies	*Browning Elem	78.00
	Teaching Supplies	*Monfort Elem	175.50
		*TOTAL	708.50
9/25/24	SCHOOL HEALTH CORPORATION		
	Prepaid Expense		.00
	Supplies	Shelby Jr High	4.54
	Supplies	Shelby Jr High	8.65
	Prepaid Expense		.00
	Supplies	Davis Jr High	4.34
	Supplies	Davis Jr High	12.95
	Supplies	Utica High	13.62
	Supplies	Utica High	6.08
	Supplies	Utica High	12.25
	Supplies	Utica High	10.85
	Supplies	Utica High	3.08
	Supplies	Utica High	7.70
	Supplies	Utica High	16.09
	Supplies	Utica High	3.83
	Supplies	Utica High	250.54
	Supplies	Utica High	38.07
	Supplies	Utica High	.00
	Supplies	Eisenhower High	27.24
	Supplies	Eisenhower High	112.63
	Supplies	Eisenhower High	3.83
	Supplies	Eisenhower High	.00
		*TOTAL	536.29
9/25/24	SCHOOL SPECIALTY LLC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Flickinger Elem	101.05
		Teaching Supplies *Flickinger Elem	252.64
		Teaching Supplies *Flickinger Elem	7.47
		Teaching Supplies *Flickinger Elem	7.47
		Teaching Supplies *Beck Elem	24.00
		Teaching Supplies *Beck Elem	25.00
		Teaching Supplies *Flickinger Elem	9.15
		Teaching Supplies *Flickinger Elem	16.87
		Teaching Supplies *Flickinger Elem	161.20
		Teaching Supplies *Flickinger Elem	33.80
		Teaching Supplies *Flickinger Elem	182.50
		Teaching Supplies *Flickinger Elem	10.30
		Teaching Supplies *Flickinger Elem	109.20
		Teaching Supplies *Flickinger Elem	130.05
		Teaching Supplies *Flickinger Elem	84.30
		Teaching Supplies *Flickinger Elem	57.18
		Teaching Supplies *Flickinger Elem	11.61
		Teaching Supplies *Flickinger Elem	14.88
		Teaching Supplies *Flickinger Elem	45.00
		Teaching Supplies *Flickinger Elem	27.80
		Teaching Supplies *Flickinger Elem	37.24
		Teaching Supplies *Flickinger Elem	14.79
		Teaching Supplies *Flickinger Elem	9.00
		Teaching Supplies *Flickinger Elem	9.70
		Teaching Supplies *Flickinger Elem	5.21
		Teaching Supplies *Flickinger Elem	11.28
		Teaching Supplies *Flickinger Elem	11.28
		Teaching Supplies *Flickinger Elem	3.72
		Teaching Supplies *Flickinger Elem	18.75
		Teaching Supplies *Flickinger Elem	60.45
		Teaching Supplies *Flickinger Elem	15.00
		Teaching Supplies *Flickinger Elem	104.40
		Teaching Supplies *Flickinger Elem	11.95
		Teaching Supplies *Beck Elem	150.00
		Teaching Supplies *Beck Elem	85.80
		Teaching Supplies *Beck Elem	20.32
		Teaching Supplies *Beck Elem	18.00
		Teaching Supplies *Beck Elem	20.22
		Teaching Supplies *Beck Elem	17.50
		Teaching Supplies *Beck Elem	24.90
		Teaching Supplies *Beck Elem	259.20
		Teaching Supplies *Beck Elem	16.60
		Teaching Supplies *Beck Elem	152.60
		Teaching Supplies *Monfort Elem	68.80
		Teaching Supplies *Flickinger Elem	19.55
		Teaching Supplies *Flickinger Elem	12.50
		Teaching Supplies *Flickinger Elem	12.50
		Teaching Supplies *Flickinger Elem	37.50
		Teaching Supplies *Flickinger Elem	18.75
		Teaching Supplies *Flickinger Elem	51.98
		Teaching Supplies *Flickinger Elem	56.20
		Teaching Supplies *Flickinger Elem	56.20

[illegible]

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies	*Flickinger Elem 19.44
		Teaching Supplies	*Monfort Elem 5.91
		Teaching Supplies	*Monfort Elem 51.60
		Teaching Supplies	*Monfort Elem 51.60
		Teaching Supplies	*Monfort Elem 57.20
		Teaching Supplies	*Monfort Elem 112.14
		Teaching Supplies	*Monfort Elem 114.52
		Teaching Supplies	*Monfort Elem 163.60
		Art	Morgan Elementary School 6.33
		Art	Morgan Elementary School 2.85
		Art	Morgan Elementary School 2.85
		Art	Morgan Elementary School 2.85
		Art	Morgan Elementary School 23.37
		Teaching Supplies	CSI 40.80
		General Account	Ebeling Elementary Schoo 207.22
		General Account	Ebeling Elementary Schoo 496.18
		General Account	Ebeling Elementary Schoo 371.48
		Teaching Supplies	*Shelby Jr High 11.20
		Teaching Supplies	*Shelby Jr High 22.40
		Teaching Supplies	*Shelby Jr High 16.88
		Teaching Supplies	*Shelby Jr High 27.40
		Teaching Supplies	*Shelby Jr High 27.20
		Teaching Supplies	*Shelby Jr High 32.60
		Teaching Supplies	*Shelby Jr High 50.25
		Teaching Supplies	*Shelby Jr High 44.25
		Teaching Supplies	*Shelby Jr High 41.55
		Teaching Supplies	*Shelby Jr High 33.70
		Teaching Supplies	*Shelby Jr High 49.00
		Teaching Supplies	*Flickinger Elem 9.10
		Teaching Supplies	*Monfort Elem 12.44
		General Account	Ebeling Elementary Schoo 313.86
		Teaching Supplies	*Graebner Elem 47.70
		Teaching Supplies	*Graebner Elem 10.70
		Teaching Supplies	*Graebner Elem 10.44
		Teaching Supplies	*Collins Elem 8.77
		Office Supplies-Fiscal Svcs	General 33.66
		Office Supplies-Fiscal Svcs	General 13.84
			*TOTAL 6,467.33
9/25/24	JAMES SEARS		
	PS-Contract Service	Ford High	45.00
			*TOTAL 45.00
9/25/24	SECURLY		
	General Account	Ford II	4,875.00
			*TOTAL 4,875.00
9/25/24	SHELBY DONUTS		
	The Talon	Ford II	403.00
	The Talon	Ford II	403.00
			*TOTAL 806.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/25/24	SHELBY TOWNSHIP DEPT OF PUBLIC WORK	
	Water/Sewer Duncan Elem	380.44
	Water/Sewer Duncan Elem	2.50
	*TOTAL	382.94
9/25/24	SHELBY WHOLESALE DISTRIBUTORS INC	
	Bookstore Eppler Jr High School	512.89
	*TOTAL	512.89
9/25/24	SHELBY GARDENS	
	Student Council Shelby Jr High School	500.00
	*TOTAL	500.00
9/25/24	DOMINQUE SHINDLE	
	J.V. Cheerleaders Stevenson High School	150.00
	Cheerleaders Stevenson High School	180.00
	J.V. Cheerleaders Stevenson High School	150.00
	Cheerleaders Stevenson High School	180.00
	J.V. Cheerleaders Stevenson High School	150.00
	Cheerleaders Stevenson High School	180.00
	*TOTAL	990.00
9/25/24	SIGN SCAPES	
	General Account Jeannette Jr High School	1,207.08
	*TOTAL	1,207.08
9/25/24	SMART APPLE MEDIA	
	Library Roberts Elementary Schoo	23.52
	Library Roberts Elementary Schoo	23.52
	Library Roberts Elementary Schoo	23.52
	Library Roberts Elementary Schoo	23.52
	Library Roberts Elementary Schoo	23.52
	Library Roberts Elementary Schoo	23.52
	Library Roberts Elementary Schoo	20.22
	Library Roberts Elementary Schoo	20.22
	Library Roberts Elementary Schoo	20.22
	Library Roberts Elementary Schoo	20.22
	Library Roberts Elementary Schoo	23.52
	Library Roberts Elementary Schoo	23.52
	Library Roberts Elementary Schoo	23.52
	Library Roberts Elementary Schoo	23.52
	Library Roberts Elementary Schoo	23.52
	Library Roberts Elementary Schoo	23.52
	Library Roberts Elementary Schoo	4.00
	Library Roberts Elementary Schoo	10.00
	*TOTAL	377.12
9/25/24	SMART SYSTEMS	
	PS-Sanitation Services General	8,082.50
	*TOTAL	8,082.50
9/25/24	SHANE JOSEPH SMITH	
	PS-Contract Service Stevenson High	185.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	SHANE JOSEPH SMITH		
		*TOTAL	185.00
9/25/24	SNO SITES		
	Newspaper	Utica High School	500.00
		*TOTAL	500.00
9/25/24	360 SPINSHOTS		
	Student Council	Ford II	650.00
		*TOTAL	650.00
9/25/24	SCOTT T SUMINSKI		
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	185.00
9/25/24	SUPPLYDEN INC		
	Custodial Supplies	General	162.75
	Custodial Supplies	General	195.76
	Custodial Supplies	Beck Elem	93.04
	Custodial Supplies	Beck Elem	167.94
	Custodial Supplies	Beck Elem	51.30
	Custodial Supplies	Beck Elem	50.00
	Custodial Supplies	Beck Elem	30.00
	Custodial Supplies	Beck Elem	30.00
	Custodial Supplies	Beck Elem	66.95
	Custodial Supplies	Beck Elem	114.24
	Custodial Supplies	Beck Elem	134.56
	Custodial Supplies	Beck Elem	495.75
	Custodial Supplies	Beck Elem	365.00
	Custodial Supplies	Beck Elem	9.66
	Custodial Supplies	Beck Elem	13.20
	Custodial Supplies	Beck Elem	52.00
	Custodial Supplies	Beck Elem	35.70
	Custodial Supplies	Beck Elem	106.00
	Custodial Supplies	Beck Elem	148.75
	Custodial Supplies	Beck Elem	60.00
	Custodial Supplies	Beck Elem	134.00
	Custodial Supplies	Beck Elem	22.05
	Custodial Supplies	Beck Elem	31.20
	Custodial Supplies	Beck Elem	5.75
	Custodial Supplies	Beck Elem	5.75
	Custodial Supplies	Beck Elem	480.00
	Custodial Supplies	Beck Elem	9.66
	Custodial Supplies	Beck Elem	323.30
	Custodial Supplies	Beck Elem	285.94
	Custodial Supplies	Beck Elem	21.00
	Custodial Supplies	Beck Elem	32.00
	Custodial Supplies	Ebeling Elem	396.60
	Custodial Supplies	Ebeling Elem	397.00
	Custodial Supplies	Dresden Elem	59.18
	Custodial Supplies	Dresden Elem	27.99
	Custodial Supplies	Dresden Elem	25.65
	Custodial Supplies	Dresden Elem	214.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	SUPPLYDEN INC		
		Custodial Supplies Dresden Elem	272.40
		Custodial Supplies Dresden Elem	40.56
		Custodial Supplies Dresden Elem	198.30
		Custodial Supplies Dresden Elem	391.30
		Custodial Supplies Dresden Elem	365.00
		Custodial Supplies Dresden Elem	99.25
		Custodial Supplies Dresden Elem	6.20
		Custodial Supplies Dresden Elem	8.80
		Custodial Supplies Dresden Elem	14.00
		Custodial Supplies Dresden Elem	32.00
		Custodial Supplies Dresden Elem	26.50
		Custodial Supplies Dresden Elem	336.00
		Custodial Supplies IRC	204.25
		Custodial Supplies IRC	258.64
		Custodial Supplies IRC	20.00
		Custodial Supplies IRC	30.00
		Custodial Supplies IRC	297.45
		Custodial Supplies IRC	438.00
		Custodial Supplies IRC	47.88
		Custodial Supplies IRC	19.05
		Custodial Supplies IRC	13.80
		Custodial Supplies IRC	192.00
		Custodial Supplies Utica High	586.95
		Custodial Supplies Utica High	198.50
		Custodial Supplies Walsh Elem	76.95
		Custodial Supplies Walsh Elem	202.80
		Custodial Supplies Walsh Elem	219.00
		Custodial Supplies Walsh Elem	67.00
		Custodial Supplies Walsh Elem	35.00
		Custodial Supplies Walsh Elem	38.00
		Custodial Supplies Walsh Elem	480.00
		Custodial Supplies Collins Elem	83.97
		Custodial Supplies Collins Elem	111.96
		Custodial Supplies Collins Elem	5.00
		Custodial Supplies Collins Elem	114.24
		Custodial Supplies Collins Elem	145.28
		Custodial Supplies Collins Elem	81.12
		Custodial Supplies Collins Elem	79.32
		Custodial Supplies Collins Elem	146.00
		Custodial Supplies Collins Elem	27.28
		Custodial Supplies Collins Elem	28.00
		Custodial Supplies Collins Elem	45.00
		Custodial Supplies Collins Elem	13.40
		Custodial Supplies Collins Elem	11.56
		Custodial Supplies Collins Elem	159.00
		Custodial Supplies Collins Elem	244.00
		Custodial Supplies Collins Elem	7.90
		Custodial Supplies Collins Elem	32.00
		Custodial Supplies Collins Elem	12.00
		Custodial Supplies Collins Elem	2.30
		Custodial Supplies Collins Elem	192.00
		Custodial Supplies Messmore Elem	428.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	SUPPLYDEN INC		
	Custodial Supplies	Messmore Elem	420.50
	Custodial Supplies	Messmore Elem	396.60
	Custodial Supplies	Messmore Elem	195.65
	Custodial Supplies	Messmore Elem	265.00
		*TOTAL	13,316.93
9/25/24	MIA SUTTON		
	Scholarships	Instruc.Resource Center	500.00
		*TOTAL	500.00
9/25/24	SWIMOUTLET.COM		
	Supplies	Stevenson High	117.00
	Supplies	Stevenson High	143.88
	Supplies	Stevenson High	92.40
	Supplies	Stevenson High	114.00
	Supplies	Stevenson High	114.00
	Supplies	Stevenson High	158.96
	Supplies	Stevenson High	158.96
	Supplies	Stevenson High	158.96
		*TOTAL	1,058.16
9/25/24	CARL TERRITO		
	PS-Contract Service	Utica High	45.00
		*TOTAL	45.00
9/25/24	TEXTBOOK WAREHOUSE LLC		
	Textbook New	General High	86.80
	Textbook New	General High	60.00
	Textbook New	General High	127.40
	Textbook New	General High	86.80
	Textbook New	General High	183.75
		*TOTAL	544.75
9/25/24	TIMOTHY EDWARD THEISEN		
	PS-Contract Service	Eisenhower High	180.00
	PS-Contract Service	Utica High	180.00
		*TOTAL	360.00
9/25/24	BRAD A THOMAS		
	PS-Contract Service	Ford High	45.00
		*TOTAL	45.00
9/25/24	TIMBERWOOD GOLF CLUB		
	Dues and Fees	Athl	120.00
		*TOTAL	120.00
9/25/24	DAVID E TOVAREZ		
	PS-Contract Service	Utica High	80.00
		*TOTAL	80.00
9/25/24	TROY ATHENS HIGH SCHOOL		
	Dues and Fees	Athl	140.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	TROY ATHENS HIGH SCHOOL		
	Dues and Fees	Athl	140.00
		*TOTAL	280.00
9/25/24	UNIVERSITY OF FLORIDA		
	Private School - Prof Dev St. Lawrence	Title IIA	6,000.00
		*TOTAL	6,000.00
9/25/24	UNUM LIFE INSURANCE CO OF AMERICA		
	A/P Regular		2,929.30
		*TOTAL	2,929.30
9/25/24	VANEERDEN FOODSERVICE		
	Food Supplies Supply Chain Assistance		23.77-
	Food Supplies #4	General Cafe	56.92-
	Food Supplies #2	General Cafe	28.46-
	Cafeteria Adjustments		173.76-
	Food Supplies #3	General Cafe	42.10-
	Food Supplies #1	General Cafe	27.98-
	Food Supplies #1	General Cafe	27.98-
	Food Supplies #3	General Cafe	1,126.81-
	Food Supplies #3	General Cafe	828.14-
	Food Supplies #3	General Cafe	432.16-
	Food Supplies #4	General Cafe	19.86-
	Food Supplies #1	General Cafe	7,727.98
	Supplies-Other #1	General Cafe	233.05
	Food Supplies Supply Chain Assistance		300.97
	Food Supplies #1	General Cafe	2,759.74
	Food Supplies Supply Chain Assistance		1,275.38
	Food Supplies #1	General Cafe	23.56
	Food Supplies #1	General Cafe	3,173.62
	Supplies-Other #1	General Cafe	345.17
	Food Supplies Supply Chain Assistance		825.61
	Food Supplies #1	General Cafe	246.37
	Food Supplies #1	General Cafe	287.04
	Food Supplies #1	General Cafe	3,437.57
	Food Supplies #1	General Cafe	76.64
	Food Supplies #1	General Cafe	2,659.98
	Supplies-Other #1	General Cafe	266.74
	Food Supplies Supply Chain Assistance		318.48
	Food Supplies #1	General Cafe	129.68
	Food Supplies #1	General Cafe	1,926.69
	Food Supplies #1	General Cafe	76.64
	Food Supplies #1	General Cafe	316.12
	Food Supplies Supply Chain Assistance		329.40
	Food Supplies #1	General Cafe	334.14
	Food Supplies Supply Chain Assistance		47.54
	Food Supplies #1	General Cafe	1,325.37
	Food Supplies #1	General Cafe	191.29
	Food Supplies #1	General Cafe	79.52
	Food Supplies #1	General Cafe	808.36
	Food Supplies #1	General Cafe	1,192.42
	Food Supplies #3	General Cafe	1,820.16

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	3,075.67
		Supplies-Other #1 General Cafe	7.65
		Food Supplies Supply Chain Assistance	324.74
		Food Supplies #1 General Cafe	1,635.27
		Food Supplies #1 General Cafe	11.78
		Food Supplies Supply Chain Assistance	349.58
		Food Supplies #1 General Cafe	526.07
		Food Supplies #1 General Cafe	1,874.86
		Food Supplies #1 General Cafe	42.97
		Food Supplies #1 General Cafe	192.57
		Food Supplies #1 General Cafe	28.72
		Food Supplies #2 General Cafe	27.98
		Food Supplies #1 General Cafe	570.91
		Supplies-Other #1 General Cafe	55.55
		Food Supplies #1 General Cafe	318.41
		Food Supplies #1 General Cafe	222.04
		Food Supplies Supply Chain Assistance	337.99
		Food Supplies #2 General Cafe	5,564.66
		Supplies-Other #2 General Cafe	55.55
		Food Supplies Supply Chain Assistance	281.22
		Food Supplies #2 General Cafe	5,320.52
		Food Supplies #2 General Cafe	176.71
		Food Supplies Supply Chain Assistance	729.55
		Food Supplies #2 General Cafe	229.23
		Food Supplies #2 General Cafe	151.21
		Food Supplies #2 General Cafe	79.13
		Food Supplies #1 General Cafe	331.57
		Food Supplies #3 General Cafe	1,016.64
		Supplies-Other #3 General Cafe	164.32
		Food Supplies #3 General Cafe	338.58
		Food Supplies #3 General Cafe	134.88
		Food Supplies #1 General Cafe	51.17
		Food Supplies #1 General Cafe	51.17
		Food Supplies Supply Chain Assistance	309.81
		Food Supplies #3 General Cafe	2,128.45
		Food Supplies #1 General Cafe	4,458.64
		Supplies-Other #1 General Cafe	7.65
		Food Supplies Supply Chain Assistance	79.00
		Food Supplies #1 General Cafe	7,315.52
		Food Supplies #1 General Cafe	90.43
		Food Supplies Supply Chain Assistance	988.08
		Food Supplies #1 General Cafe	1,304.39
		Supplies-Other #1 General Cafe	134.22
		Food Supplies #1 General Cafe	161.03
		Food Supplies Supply Chain Assistance	202.83
		Food Supplies #1 General Cafe	367.93
		Food Supplies #1 General Cafe	379.32
		Food Supplies #1 General Cafe	863.93
		Food Supplies Supply Chain Assistance	83.14
		Food Supplies #1 General Cafe	1,272.81
		Food Supplies #3 General Cafe	1,379.19
		Supplies-Other #3 General Cafe	61.57

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	149.09
		Food Supplies #3 General Cafe	338.58
		Food Supplies #3 General Cafe	191.29
		Food Supplies #3 General Cafe	1,304.66
		Food Supplies #1 General Cafe	755.75
		Supplies-Other #1 General Cafe	80.01
		Food Supplies Supply Chain Assistance	159.56
		Food Supplies #1 General Cafe	129.53
		Food Supplies #1 General Cafe	660.53
		Food Supplies #1 General Cafe	191.29
		Food Supplies #1 General Cafe	118.44
		Food Supplies Supply Chain Assistance	47.54
		Food Supplies #2 General Cafe	27.55
		Food Supplies #2 General Cafe	41.28
		Food Supplies Supply Chain Assistance	323.28
		Food Supplies #1 General Cafe	103.95
		Food Supplies #2 General Cafe	189.89
		Food Supplies #1 General Cafe	22.11
		Food Supplies #3 General Cafe	114.96
		Supplies-Other #1 General Cafe	189.54
		Food Supplies #1 General Cafe	376.39
		Supplies-Other #1 General Cafe	292.79
		Food Supplies #2 General Cafe	68.44
		Food Supplies #1 General Cafe	3,403.46
		Food Supplies #1 General Cafe	883.10
		Food Supplies Supply Chain Assistance	765.54
		Food Supplies #1 General Cafe	23.56
		Food Supplies #2 General Cafe	2,994.57
		Food Supplies #2 General Cafe	2,383.86
		Supplies-Other #2 General Cafe	492.60
		Food Supplies #3 General Cafe	507.60
		Supplies-Other #3 General Cafe	160.28
		Food Supplies #3 General Cafe	177.70
		Food Supplies Supply Chain Assistance	23.77
		Food Supplies #3 General Cafe	987.88
		Food Supplies #4 General Cafe	921.39
		Supplies-Other #4 General Cafe	104.73
		Food Supplies #4 General Cafe	16.67
		Food Supplies Supply Chain Assistance	113.44
		Food Supplies #4 General Cafe	650.11
		Food Supplies #3 General Cafe	1,984.09
		Supplies-Other #3 General Cafe	55.55
		Food Supplies Supply Chain Assistance	71.31
		Food Supplies #3 General Cafe	2,041.64
		Food Supplies #2 General Cafe	373.54
		Supplies-Other #2 General Cafe	55.55
		Food Supplies Supply Chain Assistance	103.72
		Food Supplies #2 General Cafe	111.02
		Food Supplies #2 General Cafe	809.42
		Food Supplies #1 General Cafe	714.79
		Supplies-Other #1 General Cafe	223.66
		Food Supplies Supply Chain Assistance	29.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	39.64
		Food Supplies #2 General Cafe	209.23
		Food Supplies #1 General Cafe	524.73
		Food Supplies #1 General Cafe	1,087.56
		Supplies-Other #1 General Cafe	84.02
		Food Supplies Supply Chain Assistance	79.84
		Food Supplies #1 General Cafe	105.52
		Food Supplies #1 General Cafe	75.87
		Food Supplies #2 General Cafe	1,699.94
		Supplies-Other #2 General Cafe	255.79
		Food Supplies Supply Chain Assistance	43.52
		Food Supplies #4 General Cafe	388.88
		Food Supplies #2 General Cafe	814.29
		Food Supplies #1 General Cafe	342.39
		Eagles Nest Eisenhower High School	421.70
		Food Supplies #3 General Cafe	965.36
		Supplies-Other #3 General Cafe	82.37
		Food Supplies Supply Chain Assistance	161.92
		Food Supplies #3 General Cafe	177.70
		Food Supplies #3 General Cafe	1,975.18
		Food Supplies #4 General Cafe	2,057.43
		Supplies-Other #4 General Cafe	69.82
		Food Supplies Supply Chain Assistance	258.08
		Food Supplies #4 General Cafe	144.36
		Food Supplies #4 General Cafe	1,885.79
		Food Supplies #2 General Cafe	283.88
		Supplies-Other #2 General Cafe	84.02
		Food Supplies Supply Chain Assistance	31.72
		Food Supplies #2 General Cafe	16.67
		Food Supplies #2 General Cafe	836.76
		Food Supplies #1 General Cafe	803.04
		Food Supplies #1 General Cafe	1,062.19
		Supplies-Other #1 General Cafe	84.02
		Food Supplies Supply Chain Assistance	110.96
		Food Supplies #1 General Cafe	81.51
		Food Supplies #1 General Cafe	1,474.07
		Food Supplies #2 General Cafe	546.90
		Supplies-Other #2 General Cafe	69.82
		Food Supplies Supply Chain Assistance	57.95
		Food Supplies Supply Chain Assistance	23.77
		Food Supplies #2 General Cafe	1,183.49
		Food Supplies #1 General Cafe	1,514.46
		Supplies-Other #1 General Cafe	189.77
		Food Supplies Supply Chain Assistance	71.82
		Food Supplies #1 General Cafe	1,860.91
		Food Supplies Supply Chain Assistance	29.40
		Food Supplies #4 General Cafe	25.29
		The Talon Ford II	635.16
		Food Supplies #3 General Cafe	2,059.54
		Supplies-Other #3 General Cafe	467.85
		Food Supplies Supply Chain Assistance	261.47
		Food Supplies #3 General Cafe	2,496.51

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	422.97
		Food Supplies #3 General Cafe	17.67
		Food Supplies #2 General Cafe	3,795.77
		Supplies-Other #2 General Cafe	329.61
		Food Supplies Supply Chain Assistance	162.37
		Food Supplies #2 General Cafe	2,640.23
		Food Supplies Supply Chain Assistance	425.07
		Food Supplies #1 General Cafe	2,468.37
		Supplies-Other #1 General Cafe	315.24
		Food Supplies Supply Chain Assistance	506.86
		Food Supplies #1 General Cafe	5,159.81
		Food Supplies Supply Chain Assistance	1,154.04
		Food Supplies #1 General Cafe	654.50
		Food Supplies #1 General Cafe	841.64
		Food Supplies #4 General Cafe	3,205.93
		Supplies-Other #4 General Cafe	106.38
		Food Supplies #4 General Cafe	3,448.61
		Food Supplies Supply Chain Assistance	2,010.86
		Food Supplies #3 General Cafe	1,283.00
		Food Supplies #3 General Cafe	128.38
		Food Supplies #3 General Cafe	181.45
		Food Supplies #4 General Cafe	1,612.44
		Supplies-Other #4 General Cafe	650.85
		Food Supplies Supply Chain Assistance	578.17
		Food Supplies #4 General Cafe	2,141.81
		Food Supplies Supply Chain Assistance	302.36
		Food Supplies #2 General Cafe	790.69
		Food Supplies #3 General Cafe	155.57
		Food Supplies #3 General Cafe	153.28
		Food Supplies #3 General Cafe	238.56
		Food Supplies #3 General Cafe	98.97
		Inventory at Warehouse	2,208.00
		Inventory at Warehouse	4,098.60
		Inventory at Warehouse	3,265.50
		Inventory at Warehouse	2,235.20
		Inventory at Warehouse	1,936.00
		Inventory at Warehouse	1,893.60
		Inventory at Warehouse	5,748.30
		Inventory at Warehouse	2,053.20
		Food Supplies #4 General Cafe	158.65-
		Food Supplies #2 General Cafe	158.64-
		Food Supplies #3 General Cafe	158.64-
		Food Supplies #1 General Cafe	158.64-
		Inventory at Warehouse	2,086.20
		Inventory at Warehouse	2,452.20
		Inventory at Warehouse	2,452.20
		Inventory at Warehouse	2,896.70
		Inventory at Warehouse	868.80
		Inventory at Warehouse	1,213.92
		Inventory at Warehouse	3,369.40
		Inventory at Warehouse	2,627.10
		Inventory at Warehouse	2,627.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	VANEERDEN FOODSERVICE		
		Inventory at Warehouse	3,498.56
		Inventory at Warehouse	2,362.00
		Inventory at Warehouse	3,514.42
		Cafeteria Adjustments	173.76
		Food Supplies #1 General Cafe	360.50
		Food Supplies #1 General Cafe	406.55
		Food Supplies #3 General Cafe	91.57
		Food Supplies Supply Chain Assistance	475.40
		Food Supplies Supply Chain Assistance	123.04
		Food Supplies #2 General Cafe	340.98
		Food Supplies #2 General Cafe	38.24
		Food Supplies #1 General Cafe	38.24
		Food Supplies #3 General Cafe	38.24
		Food Supplies #3 General Cafe	38.24
		Food Supplies #1 General Cafe	38.24
		Food Supplies #3 General Cafe	280.50
		Food Supplies #3 General Cafe	314.98
		Food Supplies #3 General Cafe	16.21
		Food Supplies #3 General Cafe	108.18
		Food Supplies #3 General Cafe	100.06
		Inventory at Warehouse	942.30
		Inventory at Warehouse	347.58
		Food Supplies #1 General Cafe	692.28
		Food Supplies #1 General Cafe	45.77
		Food Supplies #1 General Cafe	93.48
		Food Supplies Supply Chain Assistance	40.10
		Inventory at Warehouse	720.56
		Inventory at Warehouse	607.36
		Inventory at Warehouse	671.04
		Inventory at Warehouse	529.52
		Inventory at Warehouse	419.40
		Inventory at Warehouse	529.52
		Inventory at Warehouse	503.28
		Inventory at Warehouse	607.36
		Food Supplies #3 General Cafe	90.44
		Food Supplies #1 General Cafe	90.44
		Food Supplies #2 General Cafe	90.44
		Food Supplies #4 General Cafe	180.88
		Food Supplies #1 General Cafe	90.44
		Food Supplies #4 General Cafe	50.20
		Food Supplies #4 General Cafe	152.30
		Food Supplies #4 General Cafe	70.63
		Food Supplies #4 General Cafe	67.48
		Food Supplies #2 General Cafe	51.38
		Food Supplies #4 General Cafe	104.94
		Food Supplies #3 General Cafe	104.94
		Inventory at Warehouse	184.00
		Inventory at Warehouse	79.28
		Food Supplies Supply Chain Assistance	125.06
		Food Supplies #2 General Cafe	97.88
		Food Supplies #2 General Cafe	66.18
		Food Supplies #2 General Cafe	2,419.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/25/24	VANEERDEN FOODSERVICE		
		Supplies-Other #2 General Cafe	447.45
		Food Supplies Supply Chain Assistance	376.30
		Food Supplies #2 General Cafe	3,090.00
		Food Supplies Supply Chain Assistance	616.95
		Food Supplies #2 General Cafe	61.79
		Food Supplies #3 General Cafe	3,105.59
		Supplies-Other #3 General Cafe	64.16
		Food Supplies Supply Chain Assistance	39.50
		Food Supplies #3 General Cafe	5,734.03
		Food Supplies Supply Chain Assistance	702.64
		Food Supplies #3 General Cafe	17.67
		Food Supplies Supply Chain Assistance	22.11
		Food Supplies Supply Chain Assistance	22.11
		Food Supplies Supply Chain Assistance	22.11
		Food Supplies Supply Chain Assistance	24.46
		Food Supplies #3 General Cafe	1,325.17
		Supplies-Other #3 General Cafe	335.72
		Food Supplies Supply Chain Assistance	127.36
		Food Supplies #3 General Cafe	250.80
		Food Supplies #3 General Cafe	1,466.79
		Food Supplies #3 General Cafe	1,717.32
		Supplies-Other #3 General Cafe	237.77
		Food Supplies #3 General Cafe	220.67
		Food Supplies #3 General Cafe	2,211.02
		Food Supplies Supply Chain Assistance	842.57
		Food Supplies #3 General Cafe	51.38
		Food Supplies #3 General Cafe	1,911.16
		Food Supplies Supply Chain Assistance	100.71
		Food Supplies #3 General Cafe	248.81
		Food Supplies #3 General Cafe	2,755.71
		Food Supplies Supply Chain Assistance	39.62
		Food Supplies #2 General Cafe	3,003.33
		Supplies-Other #2 General Cafe	436.97
		Food Supplies Supply Chain Assistance	233.68
		Food Supplies #2 General Cafe	1,821.31
		Food Supplies #2 General Cafe	448.89
		Food Supplies Supply Chain Assistance	1,061.29
		Food Supplies #2 General Cafe	43.28
		Food Supplies #2 General Cafe	546.55
		Food Supplies #2 General Cafe	26.01
		Food Supplies #3 General Cafe	76.48
		*TOTAL	271,478.23
9/25/24	VERIZON WIRELESS		
	Telephone	General	1,273.49
		*TOTAL	1,273.49
9/25/24	VINCE & JOE'S FRUIT MARKET, INC		
	Schl Store Donation-Principal	Eisenhower High	1,254.09
		*TOTAL	1,254.09
9/25/24	NICHOLAS WALLACE		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
9/25/24	NICHOLAS WALLACE PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
9/25/24	WILLIAM E WALTER INC PS-Land/Building Repair General		9,590.00
	PS-Land/Building Repair General		6,033.75
	PS-Land/Building Repair General		4,970.00
		*TOTAL	20,593.75
9/25/24	THOMAS WATSON PS-Contract Service	Utica High	80.00
	PS-Contract Service	Utica High	140.00
	PS-Contract Service	Utica High	140.00
		*TOTAL	360.00
9/25/24	GERALD WEATHERSPOON PS-Contract Service	Ford High	140.00
		*TOTAL	140.00
9/25/24	WEINGARTZ SUPPLY CO Supplies Grounds	Grounds	8.99
	Supplies Grounds	Grounds	764.61
		*TOTAL	773.60
9/25/24	WEST MICHIGAN BASEBALL FRANCHISING Eagles Nest	Eisenhower High School	710.16
		*TOTAL	710.16
9/25/24	CHANDLER WILLIAMS Staff Scholarship Fund	Stevenson High	500.00
		*TOTAL	500.00
9/25/24	WILSON LANGUAGE TRAINING General Account	Morgan Elementary School	420.00
		*TOTAL	420.00
9/25/24	WINDSTREAM Telephone	General	6,921.19
		*TOTAL	6,921.19
9/25/24	STEVEN WOOD PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
9/25/24	CAMP OHIYESA Field Trips	Crissman Elementary	500.00
		*TOTAL	500.00
9/25/24	YMCA CAMP COPNECONIC General Account	Beck Centennial Elem	200.00
		*TOTAL	200.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/25/24	ZANER-BLOSER INC	
	Teaching Supplies *Roberts Elem	1,053.75
	Teaching Supplies *Roberts Elem	105.38
	Teaching Supply Roberts Title I Fed Grant	1,053.75
	Teaching Supply Roberts Title I Fed Grant	105.38
	*TOTAL	2,318.26
9/25/24	STEVEN KEITH ZDANKIEWICZ	
	PS-Contract Service Ford High	80.00
	*TOTAL	80.00
9/25/24	JEFFREY JOSEPH ZIELINSKI	
	PS-Contract Service Eisenhower High	180.00
	*TOTAL	180.00
9/27/24	GREAT LAKES WEST LLC	
	Kitchen Improvements General Cafe	64,461.00
	*TOTAL	64,461.00
9/30/24	BROCK & SCOTT PLLC	
	Miscellaneous Garnishment/Levy	176.66
	*TOTAL	176.66
9/30/24	KRISPEN CARROLL	
	Miscellaneous Garnishment/Levy	541.90
	*TOTAL	541.90
9/30/24	DEMOREST LAW FIRM, PLLC	
	Miscellaneous Garnishment/Levy	324.51
	*TOTAL	324.51
9/30/24	LEGALSHIELD	
	Prepaid Legal	231.85
	*TOTAL	231.85
9/30/24	MICHIGAN STATE DISBURSEMENT UNIT	
	Miscellaneous Garnishment/Levy	6,083.50
	*TOTAL	6,083.50
9/30/24	DAVID WM RUSKIN	
	Miscellaneous Garnishment/Levy	144.00
	*TOTAL	144.00
9/30/24	TARGOSZ & WALKER LEGAL GROUP PLLC	
	Miscellaneous Garnishment/Levy	271.79
	*TOTAL	271.79
9/30/24	TD BANK USA N A	
	Miscellaneous Garnishment/Levy	342.06
	*TOTAL	342.06
9/27/24	M E S S A	
	A/P Regular	2,174,187.26

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/27/24	M E S S A		
		*TOTAL	2,174,187.26
9/27/24	RELIANCE STANDARD LIFE INS CO	Reliance Life Insurance (Deduct Code 50)	5,956.03
		*TOTAL	5,956.03
9/27/24	RELIANCE STANDARD LIFE INS CO	A/P Regular	4,038.41
		A/P Regular	7,080.04
		*TOTAL	11,118.45
9/09/24	ADN ADMINISTRATORS INC	Prepaid-ADN Dental	299,983.59
		*TOTAL	299,983.59
9/24/24	STATE OF MICHIGAN		
		Uniforms/Misc/ #4 General Cafe	.32
		Uniforms/Misc/ #2 General Cafe	.65
		Uniforms/Misc/ #3 General Cafe	5.67
		Uniforms/Misc/ #1 General Cafe	2.79
		Bookstore Eppler Jr High School	66.62
		Yearbook Davis Jr High School	67.92
		7/8th Gr. Cheerleaders Malow Jr High School	238.02
		Football Jersey Utica High School	160.18
		Chief Connection Utica High School	97.02
		Locks Utica High School	47.11
		Newspaper Stevenson High School	10.65
		Yearbook Stevenson High School	67.33
		Mt. Olympus Titan Shoppe Stevenson High School	.00
		Bookstore Stevenson High School	161.13
		Student Council Eisenhower High School	2.26
		Varsity Choir Eisenhower High School	6.82
		Eagles Nest Eisenhower High School	.00
		Boys Football Eisenhower High School	135.91
		Fees Eisenhower High School	122.67
		Boys Soccer Eisenhower High School	139.33
		*TOTAL	1,332.40
9/24/24	STATE OF MICHIGAN		
		Girls Soccer Eisenhower High School	139.33
		Class of 2025 Eisenhower High School	572.89
		The Talon Ford II	.00
		Tennis Ford II	31.69
		Locks Ford II	13.36
		*TOTAL	757.27
9/11/24	OFFICE OF RETIREMENT SERVICES (ORS)		
		Retirement Payable - Employer Contribution	1,852,247.31
		MIP - Employee Contribution	284,531.09
		Retirement Health Care - Employee Contribution	147,192.27
		TDP	1,225.00
		DC Primary & PHF - Employer Match - Hybrid ORS	58,527.20

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/11/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	129,667.67
	Retirement Payable - Employer Contribution	54.44-
	Retirement Payable - Employer Contribution	54.44-
	Retirement Payable - Employer Contribution	54.44-
	MIP - Employee Contribution	54.44-
	MIP - Employee Contribution	54.44-
	MIP - Employee Contribution	54.44-
	Retirement Payable - Employer Contribution	10.25-
	MIP - Employee Contribution	10.25-
	Retirement Payable - Employer Contribution	77.03-
	Retirement Payable - Employer Contribution	77.03-
	Retirement Payable - Employer Contribution	77.03-
	Retirement Payable - Employer Contribution	90.71-
	Retirement Payable - Employer Contribution	94.56-
	MIP - Employee Contribution	77.03-
	*TOTAL	2,472,550.01
9/11/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	77.03-
	MIP - Employee Contribution	77.03-
	MIP - Employee Contribution	90.71-
	MIP - Employee Contribution	94.56-
	Retirement Payable - Employer Contribution	77.03-
	Retirement Payable - Employer Contribution	77.03-
	Retirement Payable - Employer Contribution	77.03-
	Retirement Payable - Employer Contribution	94.56-
	MIP - Employee Contribution	77.03-
	MIP - Employee Contribution	77.03-
	MIP - Employee Contribution	77.03-
	MIP - Employee Contribution	94.56-
	*TOTAL	990.63-
9/24/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,068,683.73
	MIP - Employee Contribution	330,050.14
	Retirement Health Care - Employee Contribution	158,249.04
	TDP	1,225.00
	DC Primary & PHF - Employer Match - Hybrid ORS	78,357.38
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	161,329.20
	*TOTAL	2,797,894.49
9/06/24	EDUSTAFF, LLC	
	PS-Tech Support General	70.69
	PS-Fingerprinting General	68.25
	PS-Tech Support General	53.40
	PS-Sub Teacher GENERAL Sr High	59.30
	PS-Sub Teacher GENERAL Sr High	59.30
	PS-Lunch/Plgrd Supervision General	188.31
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Athletic Trainer Eisenhower High	1,058.40
	PS-CCMS Operators-Bldg Security	176.08
	PS-CCMS Operators-Bldg Security	354.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/06/24	EDUSTAFF, LLC		
		PS-CCMS Operators-Bldg Security	83.07
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	78.69
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	76.46
		PS-CCMS Operators-Bldg Security	328.03
		PS-CCMS Operators-Bldg Security	708.71
		PS-CCMS Operators-Bldg Security	324.81
		PS-CCMS Operators-Bldg Security	880.38
		PS-CCMS Operators-Bldg Security	19.81
		PS-CCMS Operators-Bldg Security	419.69
		PS-CCMS Operators-Bldg Security	166.07
		PS-CCMS Operators-Bldg Security	332.35
		PS-Other Prof Educ Family Lit Fed Grant	28.13
		PS-Program Assistant GSRP State Grnt	438.32
		PS-Testing Services Family Lit Fed Grant	574.18
		PS-Testing Assistant Adult Ed	240.79
		PS-Sub Teacher Adult Ed	196.91
		PS - ESL Assistant Family Lit Fed Grant	550.56
		PS-Child Care	52.92
		PS-Child Care	35.81
		PS-Child Care	148.18
		PS-Child Care	64.39
		PS-Child Care	148.18
		PS-Child Care	25.03
		PS-Child Care	55.57
		PS-Child Care	135.83
		PS-Child Care	148.18
		PS-Child Care	120.80
		PS-Child Care	42.92
		PS-Child Care	56.45
		PS-Child Care	64.02
		PS-Child Care	59.09
		PS-Child Care	32.93
		PS-Child Care	32.93
		PS-Child Care	35.28
		PS-Child Care	32.93
		PS-Child Care	37.63
		PS-Performing Arts Coordinator General	2,403.07
		PS-Tech Support General	823.20
		PS-Tech Support General	846.72
		PS-Tech Support General	846.72
		PS-Tech Support General	717.36
		PS-Tech Support General	26.91
		PS-Tech Support General	752.64
		PS-Tech Support General	658.56
		PS-Tech Support General	367.50
		PS-Tech Support General	976.08
		PS-Tech Support General	752.64
		PS-Tech Support General	42.34
		PS-Tech Support General	752.64
		PS-Tech Support General	752.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/06/24	EDUSTAFF, LLC		
		PS-Help Desk Support Student Co-op Gen	564.48
		PS-Help Desk Support Student Co-op Gen	596.23
		PS-Help Desk Support Student Co-op Gen	611.52
		PS-Help Desk Support Student Co-op Gen	611.52
		PS-Athletic Trainer Utica High	194.04
		PS-Help Desk Support Student Co-op Gen	225.79
		PS-Child Care	25.03
		PS-Contract Service Ford High	142.32
		PS-Contract Service Ford High	181.84
		PS-Security Ford High	47.44
		PS-Contract Service Ford High	81.71
		PS-Contract Service Ford High	40.85
		PS-Contract Service Ford High	94.88
		PS-Contract Service Ford High	47.44
		PS-Contract Service Ford High	47.44
		PS-Contract Service Ford High	47.44
		PS-Security Ford High	94.88
		PS-Contract Service Ford High	40.85
		PS-Contract Service Utica High	47.44
		PS-Contract Service Utica High	47.44
		PS-Contract Service Utica High	47.44
		PS-Contract Service Utica High	28.99
		PS-Contract Service Utica High	94.88
		PS-Contract Service Utica High	40.85
		PS-Contract Service Utica High	47.44
		PS-Contract Service Utica High	47.44
		PS-Contract Service Stevenson High	40.85
		PS-Contract Service Stevenson High	47.44
		PS-Help Desk Support Student Co-op Gen	4.15
		PS-Performing Arts Coordinator General	186.70
		PS-Tech Support General	50.05
		PS-Help Desk Support Student Co-op Gen	74.10
		PS-Tech Support General	55.48
		PS-Tech Support General	40.74
		PS-Tech Support General	91.05
		PS-Tech Support General	122.34
		PS-Tech Support General	93.80
		PS-Tech Support General	47.64
		PS-Help Desk Support Student Co-op Gen	39.33
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Elem Lunch Cashiers	64.83
		PS-Elem Lunch Cashiers	88.91
		PS-Elem Lunch Cashiers	46.31
		PS-Elem Lunch Cashiers	155.58
		PS-Elem Lunch Cashiers	46.31
		PS-Elem Lunch Cashiers	46.31
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	87.06
		PS-Elem Lunch Cashiers	35.20
		PS-Elem Lunch Cashiers	46.31
		PS-Elem Lunch Cashiers	46.31
		PS-Elem Lunch Cashiers	174.11

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/06/24	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	46.31
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	46.31
		PS-Elem Lunch Cashiers	46.31
		PS-Elem Lunch Cashiers	46.31
		PS-Elem Lunch Cashiers	46.31
		PS-Elem Lunch Cashiers	70.38
		PS-Elem Lunch Cashiers	98.17
		PS-Elem Lunch Cashiers	46.31
		PS-Elem Lunch Cashiers	96.31
		PS-Elem Lunch Cashiers	46.31
		PS-Elem Lunch Cashiers	46.31
		PS-Elem Lunch Cashiers	46.31
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	46.31
		PS-Elem Lunch Cashiers	118.54
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	66.68
		PS-Elem Lunch Cashiers	153.74
		PS-Elem Lunch Cashiers	116.69
		PS-Elem Lunch Cashiers	107.43
		PS-Elem Lunch Cashiers	127.81
		PS-Elem Lunch Cashiers	120.40
		PS-Elem Lunch Cashiers	46.31
		PS-Elem Lunch Cashiers	188.92
		PS-Elem Lunch Cashiers	46.31
		PS-Lunch Supervision	96.84
		PS-Lunch Supervision	80.71
		PS-Lunch Supervision	53.80
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	41.24
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	60.98
		PS-Lunch/Plgrd Supervision General	39.45
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	50.22
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	100.43
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	86.08
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	17.93

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/06/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	130.92
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	98.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/06/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	75.32
		PS-Lunch/Plgrd Supervision General	145.27
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	95.06
		PS-Lunch/Plgrd Supervision General	39.45
		PS-Lunch/Plgrd Supervision General	91.46
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	19.73
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	60.98
		PS-Lunch/Plgrd Supervision General	116.58
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	60.98
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-Security Stevenson High	776.16
		PS-CCMS Operators-Bldg Security	352.15
		PS-CCMS Operators-Bldg Security	30.61
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	100.56
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	350.58
		PS-CCMS Operators-Bldg Security	880.38
		PS-CCMS Operators-Bldg Security	184.88
		PS-CCMS Operators-Bldg Security	880.38
		PS-CCMS Operators-Bldg Security	39.62
		PS-CCMS Operators-Bldg Security	297.28
		PS-CCMS Operators-Bldg Security	807.75
		PS-Program Assistant GSRP State Grnt	237.42
		PS-Testing Services Family Lit Fed Grant	481.57
		PS-Testing Assistant Adult Ed	203.74
		PS - ESL Assistant Family Lit Fed Grant	383.42
		PS-Carousel	9.70
		PS-Carousel	244.34
		PS-Carousel	246.40
		PS-Child Care	114.66
		PS-Child Care	154.63
		PS-Child Care	80.71
		PS-Child Care	205.33
		PS-Child Care	170.23

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/06/24	EDUSTAFF, LLC		
		PS-Child Care	74.79
		PS-Child Care	49.39
		PS-Child Care	113.25
		PS-Child Care	241.67
		PS-Child Care	118.19
		PS-Child Care	63.22
		PS-Child Care	110.31
		PS-Child Care	266.22
		PS-Child Care	137.56
		PS-Child Care	86.79
		PS-Child Care	87.92
		PS-Child Care	59.83
		PS-Child Care	223.35
		PS-Child Care	248.54
		PS-Child Care	37.04
		PS-Child Care	236.33
		PS-Child Care	374.63
		PS-Child Care	225.04
		PS-Child Care	68.95
		PS-Child Care	211.75
		PS-Child Care	243.08
		PS-Child Care	65.86
		PS-Child Care	103.49
		PS-Child Care	98.78
		PS-Child Care	176.96
		PS-Child Care	157.53
		PS-Child Care	63.22
		PS-Child Care	96.95
		PS-Child Care	172.52
		PS-Child Care	85.99
		PS-Child Care	97.02
		PS-Child Care	112.33
		PS-Child Care	39.16
		PS-Child Care	251.35
		PS-Parking Lot Attend General Elem	28.22
		PS-Parking Lot Attend General Elem	84.67
		PS-Parking Lot Attend General Elem	42.34
		PS-Parking Lot Attend General Elem	84.67
		PS-Parking Lot Attend General Elem	42.34
		PS-Temporary Clerical General Elem	222.26
		PS-Temporary Clerical General Elem	661.50
		PS-Sub Aides LRE Spec Ed	115.81
		PS-Sub Aides LRE Spec Ed	205.89
		PS-Sub Aides LRE Spec Ed	259.20
		PS-Sub Aides LRE Spec Ed	220.60
		PS-Sub Aides LRE Spec Ed	18.38
		PS-Sub Aides LRE Spec Ed	163.61
		PS-Sub Aides LRE Spec Ed	128.68
		PS-Tech Support General	823.20
		PS-Tech Support General	846.72
		PS-Tech Support General	285.77
		PS-Tech Support General	846.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/06/24	EDUSTAFF, LLC		
		PS-Tech Support General	672.53
		PS-Tech Support General	620.93
		PS-Tech Support General	150.53
		PS-Tech Support General	658.56
		PS-Tech Support General	323.40
		PS-Tech Support General	976.08
		PS-Tech Support General	752.64
		PS-Tech Support General	28.22
		PS-Tech Support General	752.64
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	338.69
		PS-Help Desk Support Student Co-op Gen	473.93
		PS-Help Desk Support Student Co-op Gen	397.49
		PS-Help Desk Support Student Co-op Gen	489.22
		PS-Help Desk Support Student Co-op Gen	155.23
		PS-Elem Lunch Cashiers	31.49
		PS-Elem Lunch Cashiers	46.31
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Elem Lunch Cashiers	129.65
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Temporary Clerical General Elem	39.69
		PS-Lunch/Plgrd Supervision General	44.84
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/06/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL 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 GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/06/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	94.88
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	94.88
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	94.88
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/06/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/06/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/06/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/06/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	30.84
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/06/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL 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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/06/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/06/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		*TOTAL	131,704.00
9/30/24	EDUSTAFF, LLC		
		PS-Performing Arts Coordinator General	597.80
		PS-Tech Support General	685.63
		PS-Tech Support General	685.63
		PS-CCMS Operators-Bldg Security	685.63
		PS-Tech Support General	43.73
		PS-Tech Support General	597.80
		*TOTAL	3,296.22
9/10/24	EDUSTAFF, LLC		
		PS-Child Care	201.71
		PS-Elem Lunch Cashiers	66.68
		*TOTAL	268.39
9/24/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	80.71
		PS-Lunch/Plgrd Supervision General	78.91
		PS-Elem Lunch Cashiers	62.97
		PS-Lunch/Plgrd Supervision General	46.63
		PS-Lunch/Plgrd Supervision General	43.04
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Lunch/Plgrd Supervision General	234.94

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/24/24	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	2,846.40
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Lunch/Plgrd Supervision General	163.21
	PS-Lunch/Plgrd Supervision General	213.42
	PS-Elem Lunch Cashiers	377.85
	*TOTAL	4,575.62
9/20/24	EDUSTAFF, LLC	
	A/R - MISD	282.24
	A/R - MISD	94.08
	A/R - MISD	141.12
	PS-Contract Service - Coaches Sr High	659.76
	PS-Contract Service - Coaches Sr High	247.16
	PS-Contract Service - Coaches Sr High	261.65
	PS-Contract Service - Coaches Sr High	457.89
	PS-Contract Service - Coaches Sr High	432.53
	PS-Contract Service - Coaches Sr High	447.97
	PS-Contract Service - Coaches Sr High	432.53
	PS-Contract Service - Coaches Sr High	934.80
	PS-Contract Service - Coaches Sr High	432.53
	PS-Contract Service - Coaches Sr High	551.72
	PS-Contract Service - Coaches Sr High	187.33
	PS-Contract Service - Coaches Sr High	934.80
	PS-Contract Service - Coaches Sr High	187.04
	PS-Contract Service - Coaches Sr High	247.16
	PS-Contract Service - Coaches Sr High	92.68
	PS-Contract Service - Coaches Sr High	472.90
	PS-Contract Service - Coaches Sr High	154.48
	PS-Contract Service - Coaches Sr High	278.01
	PS-Contract Service - Coaches Sr High	336.89
	PS-Contract Service - Coaches Sr High	239.35
	PS-Contract Service - Coaches Sr High	654.36
	PS-Contract Service - Coaches Sr High	934.80
	PS-Contract Service - Coaches Sr High	478.69
	PS-Contract Service - Coaches Sr High	654.36
	PS-Contract Service - Coaches Sr High	98.13
	PS-Contract Service - Coaches Sr High	123.57
	PS-Contract Service - Coaches Sr High	425.18
	PS-Contract Service - Coaches Sr High	247.16
	PS-Contract Service - Coaches Sr High	494.83
	PS-Contract Service - Coaches Sr High	92.68
	PS-Contract Service - Coaches Sr High	490.60
	PS-Contract Service - Coaches Sr High	457.89
	PS-Contract Service - Coaches Sr High	758.00
	PS-Contract Service - Coaches Sr High	68.38
	PS-Contract Service - Coaches Sr High	713.61
	PS-Contract Service - Coaches Sr High	934.80
	PS-Contract Service - Coaches Sr High	432.53
	PS-Contract Service - Coaches Sr High	748.18
	PS-Contract Service - Coaches Sr High	92.68
	PS-Contract Service - Coaches Sr High	32.70
	PS-Contract Service - Coaches Sr High	77.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
	PS-Contract	Service - Coaches Sr High	373.92
	PS-Contract	Service - Coaches Sr High	457.89
	PS-Contract	Service - Coaches Sr High	124.88
	PS-Contract	Service - Coaches Sr High	457.89
	PS-Contract	Service - Coaches Sr High	499.53
	PS-Contract	Service - Coaches Sr High	428.17
	PS-Contract	Service - Coaches Sr High	410.31
	PS-Contract	Service - Coaches Sr High	577.29
	PS-Contract	Service - Coaches Sr High	934.80
	PS-Contract	Service - Coaches Sr High	356.81
	PS-Contract	Service - Coaches Sr High	261.65
	PS-Contract	Service - Coaches Sr High	462.59
	PS-Contract	Service - Coaches Sr High	412.28
	PS-Contract	Service - Coaches Sr High	659.76
	PS-Contract	Service - Coaches Sr High	247.16
	PS-Contract	Service - Coaches Sr High	261.65
	PS-Contract	Service - Coaches Sr High	457.89
	PS-Contract	Service - Coaches Sr High	432.53
	PS-Contract	Service - Coaches Sr High	447.97
	PS-Contract	Service - Coaches Sr High	432.53
	PS-Contract	Service - Coaches Sr High	934.80
	PS-Contract	Service - Coaches Sr High	432.53
	PS-Contract	Service - Coaches Sr High	551.72
	PS-Contract	Service - Coaches Sr High	187.33
	PS-Contract	Service - Coaches Sr High	934.80
	PS-Contract	Service - Coaches Sr High	187.04
	PS-Contract	Service - Coaches Sr High	247.16
	PS-Contract	Service - Coaches Sr High	92.68
	PS-Contract	Service - Coaches Sr High	472.90
	PS-Contract	Service - Coaches Sr High	154.48
	PS-Contract	Service - Coaches Sr High	278.01
	PS-Contract	Service - Coaches Sr High	336.89
	PS-Contract	Service - Coaches Sr High	239.35
	PS-Contract	Service - Coaches Sr High	654.36
	PS-Contract	Service - Coaches Sr High	934.80
	PS-Contract	Service - Coaches Sr High	478.69
	PS-Contract	Service - Coaches Sr High	654.36
	PS-Contract	Service - Coaches Sr High	98.13
	PS-Contract	Service - Coaches Sr High	123.57
	PS-Contract	Service - Coaches Sr High	425.18
	PS-Contract	Service - Coaches Sr High	247.16
	PS-Contract	Service - Coaches Sr High	494.83
	PS-Contract	Service - Coaches Sr High	92.68
	PS-Contract	Service - Coaches Sr High	490.60
	PS-Contract	Service - Coaches Sr High	457.89
	PS-Contract	Service - Coaches Sr High	758.00
	PS-Contract	Service - Coaches Sr High	68.38
	PS-Contract	Service - Coaches Sr High	713.61
	PS-Contract	Service - Coaches Sr High	934.80
	PS-Contract	Service - Coaches Sr High	432.53
	PS-Contract	Service - Coaches Sr High	748.18
	PS-Contract	Service - Coaches Sr High	92.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	32.70
		PS-Contract Service - Coaches Sr High	77.24
		PS-Contract Service - Coaches Sr High	457.89
		PS-Contract Service - Coaches Sr High	428.17
		PS-Contract Service - Coaches Sr High	410.31
		PS-Contract Service - Coaches Sr High	577.29
		PS-Contract Service - Coaches Sr High	934.80
		PS-Contract Service - Coaches Sr High	356.81
		PS-Contract Service - Coaches Sr High	261.65
		PS-Contract Service - Coaches Sr High	462.59
		PS-Contract Service - Coaches Sr High	412.28
		PS-Contract Service - Coaches Sr High	373.92
		PS-Contract Service - Coaches Sr High	457.89
		PS-Contract Service - Coaches Sr High	124.88
		PS-Contract Service - Coaches Sr High	499.53
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	39.45
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Child Care	145.24
		PS-Child Care	88.20
		PS-Child Care	42.92
		PS-Child Care	45.28
		PS-Child Care	37.63
		PS-Child Care	53.80
		PS-Child Care	66.15
		PS-Child Care	39.40
		PS-Child Care	32.93
		PS-Child Care	32.93
		PS-Child Care	52.92
		PS-Lunch/Plgrd Supervision General	68.15
		PS-Elem Lunch Cashiers	66.68
		PS-Lunch/Plgrd Supervision General	68.15
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Child Care	37.63
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Instructional Aides ALC At Risk 31a State Grnt	396.90
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	39.45
		PS-Instructional Aides ALC At Risk 31a State Grnt	396.90
		PS-Child Care	11.82
		PS-Child Care	108.34
		PS-Child Care	70.56
		PS-Child Care	9.88
		PS-Child Care	35.28
		PS-Child Care	61.74

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC	
	PS-Child Care	32.93
	PS-Child Care	37.63
	PS-Child Care	37.63
	PS-Child Care	137.89
	PS-Fingerprinting General	68.25
	PS-Sub Teacher GENERAL Elem	71.16
	PS-Contract Service - Coaches Sr High	659.76
	PS-Contract Service - Coaches Sr High	247.16
	PS-Contract Service - Coaches Sr High	261.65
	PS-Contract Service - Coaches Sr High	457.89
	PS-Contract Service - Coaches Sr High	432.53
	PS-Contract Service - Coaches Sr High	447.97
	PS-Contract Service - Coaches Sr High	432.53
	PS-Contract Service - Coaches Sr High	934.80
	PS-Contract Service - Coaches Sr High	432.53
	PS-Contract Service - Coaches Sr High	551.72
	PS-Contract Service - Coaches Sr High	187.30
	PS-Contract Service - Coaches Sr High	934.80
	PS-Contract Service - Coaches Sr High	187.04
	PS-Contract Service - Coaches Sr High	247.16
	PS-Contract Service - Coaches Sr High	92.68
	PS-Contract Service - Coaches Sr High	472.90
	PS-Contract Service - Coaches Sr High	154.48
	PS-Contract Service - Coaches Sr High	278.01
	PS-Contract Service - Coaches Sr High	336.89
	PS-Contract Service - Coaches Sr High	239.35
	PS-Contract Service - Coaches Sr High	654.36
	PS-Contract Service - Coaches Sr High	934.80
	PS-Contract Service - Coaches Sr High	478.69
	PS-Contract Service - Coaches Sr High	654.36
	PS-Contract Service - Coaches Sr High	98.13
	PS-Contract Service - Coaches Sr High	123.57
	PS-Contract Service - Coaches Sr High	425.18
	PS-Contract Service - Coaches Sr High	247.16
	PS-Contract Service - Coaches Sr High	494.83
	PS-Contract Service - Coaches Sr High	92.68
	PS-Contract Service - Coaches Sr High	490.60
	PS-Contract Service - Coaches Sr High	457.89
	PS-Contract Service - Coaches Sr High	758.00
	PS-Contract Service - Coaches Sr High	68.38
	PS-Contract Service - Coaches Sr High	713.61
	PS-Contract Service - Coaches Sr High	934.80
	PS-Contract Service - Coaches Sr High	432.53
	PS-Contract Service - Coaches Sr High	748.18
	PS-Contract Service - Coaches Sr High	92.68
	PS-Contract Service - Coaches Sr High	32.70
	PS-Contract Service - Coaches Sr High	77.24
	PS-Contract Service Ford High	142.32
	PS-Contract Service Ford High	142.32
	PS-Security Ford High	47.44
	PS-Contract Service Ford High	81.71
	PS-Contract Service Ford High	40.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Contract Service Ford High	47.44
		PS-Contract Service Ford High	47.44
		PS-Contract Service Ford High	47.44
		PS-Contract Service Ford High	40.85
		PS-Contract Service Utica High	134.41
		PS-Contract Service Utica High	47.44
		PS-Contract Service Utica High	123.87
		PS-Contract Service Utica High	123.87
		PS-Contract Service Utica High	152.86
		PS-Contract Service Utica High	105.43
		PS-Contract Service Utica High	57.99
		PS-Contract Service Utica High	57.99
		PS-Contract Service Utica High	93.56
		PS-Contract Service Utica High	40.85
		PS-Security Utica High	76.43
		PS-Contract Service Stevenson High	142.32
		PS-Contract Service Stevenson High	94.88
		PS-Contract Service Stevenson High	237.20
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	81.71
		PS-Contract Service Stevenson High	176.59
		PS-Security Stevenson High	94.88
		PS-Security Stevenson High	47.44
		PS-Security Stevenson High	237.20
		PS-Security Stevenson High	47.44
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	47.44
		PS-Security Eisenhower High	342.62
		PS-Security Eisenhower High	123.87
		PS-Contract Service Eisenhower High	94.88
		PS-Contract Service Eisenhower High	142.32
		PS-Contract Service Eisenhower High	94.88
		PS-Contract Service Eisenhower High	94.88
		PS-Contract Service Utica High	94.88
		PS-Contract Service Eisenhower High	189.76
		PS-Contract Service - Coaches Sr High	428.17
		PS-Contract Service - Coaches Sr High	410.31
		PS-Contract Service - Coaches Sr High	577.29
		PS-Contract Service - Coaches Sr High	934.80
		PS-Contract Service - Coaches Sr High	356.81
		PS-Contract Service - Coaches Sr High	261.65
		PS-Contract Service - Coaches Sr High	462.59
		PS-Contract Service - Coaches Sr High	412.28
		PS-Contract Service - Coaches Sr High	373.92
		PS-Contract Service - Coaches Sr High	457.89
		PS-Contract Service - Coaches Sr High	124.88
		PS-Contract Service - Coaches Sr High	457.89
		PS-Contract Service - Coaches Sr High	499.53
		PS-Performing Arts Coordinator General	2,403.07
		PS-Instructional Aides ALC At Risk 31a State Grnt	253.17
		PS-Instructional Aides ALC At Risk 31a State Grnt	140.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Instructional Aides ALC At Risk 31a State Grnt	502.74
		PS-Instructional Aides ALC At Risk 31a State Grnt	326.34
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-Security Stevenson High	493.92
		PS-Athletic Trainer Utica High	229.32
		PS-Associate Teacher GSRP State Grnt	99.23
		PS-Carousel	19.40
		PS-CCMS Operators-Bldg Security	38.10
		PS-CCMS Operators-Bldg Security	356.55
		PS-Parking Lot Attend General Elem	112.90
		PS-Temporary Clerical General Elem	520.38
		PS-Sub Aides LRE Spec Ed	356.63
		PS-Performing Arts Technician General	244.61
		PS-Other Prof Educ Family Lit Fed Grant	98.45
		PS-Program Assistant GSRP State Grnt	438.32
		PS-Testing Services Family Lit Fed Grant	426.01
		PS-Testing Assistant Adult Ed	259.31
		PS-Sub Teacher Adult Ed	84.39
		PS - ESL Assistant Family Lit Fed Grant	412.92
		PS-Other Prof Educ Family Lit Fed Grant	215.21
		PS-Preschool	101.92
		PS-Preschool	17.15
		PS-Carousel	358.48
		PS-Carousel	310.53
		PS-Carousel	137.59
		PS-Associate Teacher GSRP State Grnt	26.67
		PS-Associate Teacher GSRP State Grnt	159.23
		PS-Associate Teacher GSRP State Grnt	92.90
		PS-Associate Teacher GSRP State Grnt	193.85
		PS-Carousel	9.70
		PS-CCMS Operators-Bldg Security	83.07
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	161.76
		PS-CCMS Operators-Bldg Security	125.26
		PS-CCMS Operators-Bldg Security	37.49
		PS-CCMS Operators-Bldg Security	500.25
		PS-CCMS Operators-Bldg Security	710.90
		PS-CCMS Operators-Bldg Security	341.90
		PS-CCMS Operators-Bldg Security	710.90
		PS-CCMS Operators-Bldg Security	156.27
		PS-CCMS Operators-Bldg Security	267.47
		PS-CCMS Operators-Bldg Security	227.98
		PS-CCMS Operators-Bldg Security	237.75
		PS-CCMS Operators-Bldg Security	176.08
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	78.91
		PS-Lunch/Plgrd Supervision General	156.02
		PS-Elem Lunch Cashiers	105.58
		PS-Elem Lunch Cashiers	237.08
		PS-Lunch/Plgrd Supervision General	78.91
		PS-Lunch/Plgrd Supervision General	17.93

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	53.72
		PS-Lunch/Plgrd Supervision General	111.19
		PS-Lunch/Plgrd Supervision General	181.14
		PS-Elem Lunch Cashiers	37.04
		PS-Lunch/Plgrd Supervision General	80.71
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	102.23
		PS-Elem Lunch Cashiers	37.04
		PS-Lunch/Plgrd Supervision General	50.22
		PS-Lunch/Plgrd Supervision General	125.54
		PS-Elem Lunch Cashiers	144.47
		PS-Lunch/Plgrd Supervision General	229.56
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Elem Lunch Cashiers	227.83
		PS-Lunch Supervision	116.58
		PS-Elem Lunch Cashiers	75.93
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch Supervision	213.42
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	190.10
		PS-Lunch/Plgrd Supervision General	116.58
		PS-Elem Lunch Cashiers	81.50
		PS-Lunch/Plgrd Supervision General	134.51
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Elem Lunch Cashiers	133.36
		PS-Elem Lunch Cashiers	225.97
		PS-Elem Lunch Cashiers	57.42
		PS-Lunch/Plgrd Supervision General	19.73
		PS-Lunch/Plgrd Supervision General	127.34
		PS-Lunch/Plgrd Supervision General	114.78
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	77.12
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Elem Lunch Cashiers	225.97
		PS-Elem Lunch Cashiers	22.23
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	190.10
		PS-Elem Lunch Cashiers	79.65
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	100.43
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	136.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	139.89
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	84.30
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	100.43
		PS-Lunch/Plgrd Supervision General	52.01
		PS-Elem Lunch Cashiers	59.27
		PS-Lunch/Plgrd Supervision General	112.99
		PS-Lunch/Plgrd Supervision General	46.63
		PS-Lunch/Plgrd Supervision General	68.15
		PS-Lunch Supervision	107.60
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Elem Lunch Cashiers	213.01
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Elem Lunch Cashiers	62.97
		PS-Lunch/Plgrd Supervision General	66.36
		PS-Lunch/Plgrd Supervision General	112.99
		PS-Lunch/Plgrd Supervision General	100.43
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	80.71
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	86.08
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	84.30
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	136.30
		PS-Elem Lunch Cashiers	98.17
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	184.73
		PS-Lunch/Plgrd Supervision General	109.40
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	141.68
		PS-Elem Lunch Cashiers	135.22
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	147.06
		PS-Lunch/Plgrd Supervision General	105.82
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Elem Lunch Cashiers	74.09
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	89.67

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	141.68
		PS-Elem Lunch Cashiers	224.12
		PS-Lunch/Plgrd Supervision General	82.50
		PS-Elem Lunch Cashiers	109.29
		PS-Lunch/Plgrd Supervision General	43.04
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Elem Lunch Cashiers	37.04
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	50.22
		PS-Lunch/Plgrd Supervision General	132.71
		PS-Lunch/Plgrd Supervision General	43.04
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	121.95
		PS-Lunch/Plgrd Supervision General	66.36
		PS-Lunch/Plgrd Supervision General	44.84
		PS-Lunch/Plgrd Supervision General	86.08
		PS-Lunch/Plgrd Supervision General	114.78
		PS-Lunch/Plgrd Supervision General	104.02
		PS-Lunch/Plgrd Supervision General	127.34
		PS-Lunch/Plgrd Supervision General	141.68
		PS-Lunch/Plgrd Supervision General	112.99
		PS-Lunch/Plgrd Supervision General	73.52
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	218.44
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	52.01
		PS-Elem Lunch Cashiers	240.79
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	148.86
		PS-Lunch/Plgrd Supervision General	147.06
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	111.19
		PS-Lunch/Plgrd Supervision General	80.71
		PS-Elem Lunch Cashiers	37.04
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	114.78
		PS-Lunch/Plgrd Supervision General	209.83
		PS-Lunch/Plgrd Supervision General	52.01
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	111.19
		PS-Elem Lunch Cashiers	18.52
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	17.93

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	148.86
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	121.95
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	166.79
		PS-Lunch/Plgrd Supervision General	80.71
		PS-Lunch/Plgrd Supervision General	116.58
		PS-Lunch/Plgrd Supervision General	75.32
		PS-Lunch/Plgrd Supervision General	60.98
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Elem Lunch Cashiers	81.50
		PS-Lunch/Plgrd Supervision General	80.71
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	109.93
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	116.58
		PS-Lunch/Plgrd Supervision General	78.91
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Tech Support General	823.20
		PS-Tech Support General	846.72
		PS-Tech Support General	190.51
		PS-Tech Support General	846.72
		PS-Tech Support General	708.40
		PS-Tech Support General	752.64
		PS-Tech Support General	658.56
		PS-Tech Support General	220.50
		PS-Tech Support General	752.64
		PS-Tech Support General	752.64
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	169.34
		PS-Help Desk Support Student Co-op Gen	246.96
		PS-Help Desk Support Student Co-op Gen	183.46
		PS-Parking Lot Attend General Elem	112.90
		PS-Parking Lot Attend General Elem	56.45
		PS-Parking Lot Attend General Elem	112.90
		PS-Parking Lot Attend General Elem	98.78
		PS-Temporary Clerical General Elem	132.30
		PS-Temporary Clerical General Elem	171.11
		PS-Temporary Clerical General Elem	72.32
		PS-Temporary Clerical General Elem	132.30
		PS-Sub Aides LRE Spec Ed	387.88
		PS-Sub Aides LRE Spec Ed	99.27
		PS-CPR Training Certificate Fee (New Teacher only)	345.60
		PS-Sub Aides LRE Spec Ed	259.20
		PS-Sub Aides LRE Spec Ed	18.38
		PS-Sub Aides LRE Spec Ed	126.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-CPR Training Certificate Fee (New Teacher only)	79.05
		PS-Child Care	149.94
		PS-Child Care	408.73
		PS-Child Care	255.34
		PS-Child Care	276.24
		PS-Child Care	101.08
		PS-Child Care	203.74
		PS-Child Care	195.59
		PS-Child Care	182.93
		PS-Child Care	178.96
		PS-Child Care	294.67
		PS-Child Care	162.29
		PS-Child Care	41.60
		PS-Child Care	126.61
		PS-Child Care	289.27
		PS-Child Care	82.56
		PS-Child Care	460.69
		PS-Child Care	306.51
		PS-Child Care	178.80
		PS-Child Care	167.93
		PS-Child Care	237.25
		PS-Child Care	357.69
		PS-Child Care	358.63
		PS-Child Care	189.08
		PS-Child Care	66.68
		PS-Child Care	377.07
		PS-Child Care	483.34
		PS-Child Care	365.59
		PS-Child Care	191.86
		PS-Child Care	204.86
		PS-Child Care	316.34
		PS-Child Care	106.03
		PS-Child Care	239.15
		PS-Child Care	194.77
		PS-Child Care	268.57
		PS-Child Care	172.52
		PS-Child Care	62.07
		PS-Child Care	152.83
		PS-Child Care	165.11
		PS-Child Care	210.41
		PS-Child Care	107.44
		PS-Child Care	238.49
		PS-Child Care	133.41
		PS-Child Care	168.81
		PS-Child Care	338.81
		PS-Performing Arts Technician General	244.61
		PS-Tech Support General	34.91
		PS-Tech Support General	56.15
		PS-Tech Support General	33.84
		PS-Tech Support General	46.70
		PS-Tech Support General	98.76
		PS-Tech Support General	141.17

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Tech Support General	35.78
		PS-Performing Arts Coordinator General	196.32
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL 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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Tech Support General	97.15
		PS-Help Desk Support Student Co-op Gen	13.94
		PS-Help Desk Support Student Co-op Gen	11.86
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Cntr Prg Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL 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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Instructional Aides ALC At Risk 31a State Grnt	253.17
		PS-Instructional Aides ALC At Risk 31a State Grnt	506.34
		PS-Instructional Aides ALC At Risk 31a State Grnt	529.20
		PS-Instructional Aides ALC At Risk 31a State Grnt	396.90
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-Associate Teacher GSRP State Grnt	202.42
		PS-Carousel	48.90
		PS-CCMS Operators-Bldg Security	151.00
		PS-CCMS Operators-Bldg Security	178.28
		PS-CCMS Operators-Bldg Security	231.14
		PS-CCMS Operators-Bldg Security	176.08
		PS-Elem Lunch Cashiers	107.43
		PS-Parking Lot Attend General Elem	141.12
		PS-Temporary Clerical General Elem	35.28
		PS-Sub Aides LRE Spec Ed	455.90
		PS-Other Prof Educ Family Lit Fed Grant	196.91
		PS-Program Assistant GSRP State Grnt	438.32
		PS-Testing Services Family Lit Fed Grant	611.23
		PS-Testing Assistant Adult Ed	351.92
		PS-Sub Teacher Adult Ed	253.17
		PS - ESL Assistant Family Lit Fed Grant	550.56
		PS-Other Prof Educ Family Lit Fed Grant	286.94
		PS-Preschool	398.49
		PS-Associate Teacher GSRP State Grnt	23.81
		PS-Associate Teacher GSRP State Grnt	192.73
		PS-Preschool	99.23
		PS-Carousel	443.42
		PS-Associate Teacher GSRP State Grnt	97.33
		PS-Carousel	402.93
		PS-Carousel	345.36
		PS-Carousel	23.34
		PS-Associate Teacher GSRP State Grnt	361.18
		PS-Associate Teacher GSRP State Grnt	180.00
		PS-Associate Teacher GSRP State Grnt	446.75
		PS-Carousel	55.57
		PS-Carousel	4.86
		PS-CCMS Operators-Bldg Security	13.12
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	34.97
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	483.85
		PS-CCMS Operators-Bldg Security	708.71
		PS-CCMS Operators-Bldg Security	880.38
		PS-CCMS Operators-Bldg Security	42.92
		PS-CCMS Operators-Bldg Security	316.51
		PS-CCMS Operators-Bldg Security	332.13
		PS-Lunch/Plgrd Supervision General	44.84
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	138.10
		PS-Lunch/Plgrd Supervision General	17.93

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	263.64
		PS-Elem Lunch Cashiers	120.40
		PS-Elem Lunch Cashiers	311.17
		PS-Lunch/Plgrd Supervision General	100.43
		PS-Elem Lunch Cashiers	53.72
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	161.41
		PS-Elem Lunch Cashiers	74.09
		PS-Lunch/Plgrd Supervision General	95.06
		PS-Lunch/Plgrd Supervision General	73.52
		PS-Lunch/Plgrd Supervision General	130.92
		PS-Elem Lunch Cashiers	55.57
		PS-Lunch/Plgrd Supervision General	52.01
		PS-Lunch/Plgrd Supervision General	181.14
		PS-Elem Lunch Cashiers	100.02
		PS-Lunch/Plgrd Supervision General	292.33
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Elem Lunch Cashiers	288.94
		PS-Lunch Supervision	175.75
		PS-Elem Lunch Cashiers	94.46
		PS-Lunch Supervision	240.32
		PS-Lunch/Plgrd Supervision General	277.98
		PS-Lunch/Plgrd Supervision General	184.73
		PS-Elem Lunch Cashiers	92.61
		PS-Lunch/Plgrd Supervision General	145.27
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	93.26
		PS-Elem Lunch Cashiers	151.88
		PS-Elem Lunch Cashiers	268.57
		PS-Lunch/Plgrd Supervision General	95.06
		PS-Lunch/Plgrd Supervision General	163.21
		PS-Lunch/Plgrd Supervision General	148.86
		PS-Lunch/Plgrd Supervision General	132.71
		PS-Lunch/Plgrd Supervision General	134.51
		PS-Elem Lunch Cashiers	279.69
		PS-Lunch/Plgrd Supervision General	66.36
		PS-Lunch/Plgrd Supervision General	60.98
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	238.53
		PS-Elem Lunch Cashiers	81.50
		PS-Lunch/Plgrd Supervision General	39.45
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	141.68
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	41.24
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	182.93
		PS-Lunch/Plgrd Supervision General	179.34
		PS-Lunch/Plgrd Supervision General	28.69

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	112.99
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	100.43
		PS-Lunch/Plgrd Supervision General	75.32
		PS-Elem Lunch Cashiers	61.13
		PS-Lunch/Plgrd Supervision General	112.99
		PS-Lunch/Plgrd Supervision General	112.99
		PS-Lunch/Plgrd Supervision General	114.78
		PS-Lunch Supervision	107.60
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Elem Lunch Cashiers	261.17
		PS-Lunch/Plgrd Supervision General	46.63
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Elem Lunch Cashiers	87.06
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	134.51
		PS-Lunch/Plgrd Supervision General	95.06
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	109.40
		PS-Lunch/Plgrd Supervision General	82.50
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	148.86
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	60.98
		PS-Lunch/Plgrd Supervision General	69.41
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Elem Lunch Cashiers	87.06
		PS-Lunch/Plgrd Supervision General	95.06
		PS-Lunch/Plgrd Supervision General	138.10
		PS-Lunch/Plgrd Supervision General	87.88
		PS-Lunch/Plgrd Supervision General	186.51
		PS-Elem Lunch Cashiers	172.26
		PS-Lunch/Plgrd Supervision General	44.84
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	177.55
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Elem Lunch Cashiers	46.31
		PS-Lunch/Plgrd Supervision General	197.27
		PS-Lunch/Plgrd Supervision General	161.41
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Elem Lunch Cashiers	116.69
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	93.26

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	161.41
		PS-Elem Lunch Cashiers	216.71
		PS-Lunch/Plgrd Supervision General	87.88
		PS-Elem Lunch Cashiers	155.58
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	19.73
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Elem Lunch Cashiers	18.52
		PS-Lunch/Plgrd Supervision General	44.84
		PS-Lunch/Plgrd Supervision General	170.38
		PS-Lunch/Plgrd Supervision General	139.89
		PS-Lunch/Plgrd Supervision General	111.19
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	100.43
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	43.04
		PS-Lunch/Plgrd Supervision General	195.49
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Elem Lunch Cashiers	18.52
		PS-Lunch/Plgrd Supervision General	256.46
		PS-Lunch/Plgrd Supervision General	78.91
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	105.82
		PS-Lunch/Plgrd Supervision General	19.73
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	125.54
		PS-Lunch/Plgrd Supervision General	188.31
		PS-Lunch/Plgrd Supervision General	136.30
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Elem Lunch Cashiers	18.52
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	141.68
		PS-Elem Lunch Cashiers	18.52
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	127.34
		PS-Lunch/Plgrd Supervision General	147.06
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Elem Lunch Cashiers	18.52
		PS-Lunch/Plgrd Supervision General	168.04
		PS-Lunch/Plgrd Supervision General	197.27
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	116.58

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	213.42
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	116.58
		PS-Lunch/Plgrd Supervision General	141.68
		PS-Lunch/Plgrd Supervision General	80.71
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	93.26
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	134.51
		PS-Lunch/Plgrd Supervision General	204.45
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	188.31
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	148.86
		PS-Lunch/Plgrd Supervision General	70.48
		PS-Lunch/Plgrd Supervision General	172.17
		PS-Lunch/Plgrd Supervision General	204.45
		PS-Lunch/Plgrd Supervision General	195.49
		PS-Lunch/Plgrd Supervision General	175.75
		PS-Lunch/Plgrd Supervision General	48.43
		PS-Lunch/Plgrd Supervision General	104.02
		PS-Lunch/Plgrd Supervision General	86.08
		PS-Lunch/Plgrd Supervision General	90.21
		PS-Tech Support General	823.20
		PS-Tech Support General	846.72
		PS-Tech Support General	111.13
		PS-Tech Support General	846.72
		PS-Tech Support General	717.36
		PS-Tech Support General	26.91
		PS-Tech Support General	752.64
		PS-Tech Support General	658.56
		PS-Tech Support General	117.60
		PS-Tech Support General	752.64
		PS-Tech Support General	28.22
		PS-Tech Support General	752.64
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	211.68
		PS-Help Desk Support Student Co-op Gen	197.57
		PS-Help Desk Support Student Co-op Gen	246.96
		PS-Help Desk Support Student Co-op Gen	229.32
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	56.45
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	98.78
		PS-Temporary Clerical General Elem	82.91
		PS-Temporary Clerical General Elem	112.90

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC	
	PS-Temporary Clerical General Elem	75.85
	PS-Temporary Clerical General Elem	224.03
	PS-Temporary Clerical General Elem	42.34
	PS-Temporary Clerical General Elem	123.48
	PS-Sub Aides LRE Spec Ed	130.52
	PS-Sub Aides LRE Spec Ed	213.24
	PS-Sub Aides LRE Spec Ed	542.30
	PS-Sub Aides LRE Spec Ed	498.18
	PS-CPR Training Certificate Fee (New Teacher only)	53.31
	PS-Sub Aides LRE Spec Ed	514.72
	PS-Sub Aides LRE Spec Ed	251.85
	PS-Sub Aides LRE Spec Ed	165.45
	PS-Child Care	218.38
	PS-Child Care	496.98
	PS-Child Care	297.68
	PS-Child Care	351.92
	PS-Child Care	170.93
	PS-Child Care	268.13
	PS-Child Care	240.70
	PS-Child Care	198.27
	PS-Child Care	256.02
	PS-Child Care	347.26
	PS-Child Care	193.51
	PS-Child Care	169.91
	PS-Child Care	382.79
	PS-Child Care	78.50
	PS-Child Care	583.15
	PS-Child Care	407.93
	PS-Child Care	183.10
	PS-Child Care	259.31
	PS-Child Care	325.16
	PS-Child Care	267.38
	PS-Child Care	441.61
	PS-Child Care	297.89
	PS-Child Care	107.84
	PS-Child Care	443.68
	PS-Child Care	609.91
	PS-Child Care	364.09
	PS-Child Care	251.35
	PS-Child Care	470.98
	PS-Child Care	507.62
	PS-Child Care	166.94
	PS-Child Care	243.86
	PS-Child Care	201.19
	PS-Child Care	365.77
	PS-Child Care	247.31
	PS-Child Care	91.38
	PS-Child Care	186.49
	PS-Child Care	202.51
	PS-Child Care	129.90
	PS-Child Care	139.43
	PS-Child Care	252.25

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC	
	PS-Child Care	185.90
	PS-Child Care	207.80
	PS-Child Care	391.98
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Jr High	237.20
	PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Sr High	59.30
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher-RR Spec Ed	237.20
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Elem	94.88
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Sr High	47.44
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Sr High	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	94.88
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	94.88
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	35j Professional Dev	59.30
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	-RR Spec Ed	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	23.72
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	-RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL 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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher CTE	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher CTE	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	41.51
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		General Account Switzer Elementary Schoo	59.30
		General Account Switzer Elementary Schoo	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 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 GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		General Account Switzer Elementary Schoo	59.30
		General Account Switzer Elementary Schoo	59.30
		General Account Switzer Elementary Schoo	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Switzer Elementary Schoo	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Alternative Learning Ctr	118.60
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Alternative Learning Ctr	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC	
	PS-Sub Teacher Sec 31aa Mental Health	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	Teacher Stipend/Tutoring Harvey State Grt	118.60
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sec 67f FAFSA Completion Ford II	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
	PS-Sub Teacher GENERAL Jr High	237.20
	Donations & Rebates Utica High School	118.60
	PS-Sub Teacher GENERAL Sr High	15.42
	PS-Sub Teacher-RR Spec Ed	59.30
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Sr High	47.44
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher Sec 67f FAFSA Completion Utica	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL 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 GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Alternative Learning Ctr	118.60
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	94.88
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Sec 67f FAFSA Completion Eisenhowe	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Sec 67f FAFSA Completion Utica	118.60
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	RR Spec Ed	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Sec 67f FAFSA Completion Stevenson	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Aides LRE Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Ford II	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		Donations & Rebates Utica High School	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC	
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Sub Teacher GENERAL Sr High	47.44
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		*TOTAL	418,912.63
9/27/24	CITY CONTRACTING SERVICES		
		PS-Land/Building Repair/Painting Gen B&S	32,451.85
		*TOTAL	32,451.85
9/27/24	CONTRAST MECHANICAL		
		Kitchen Improvements General Cafe	25,301.88
		*TOTAL	25,301.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/27/24	GEMINI ELECTRIC COMPANY INC		
	Kitchen Improvements	General Cafe	55,917.00
		*TOTAL	55,917.00
9/27/24	HICKS CONSTRUCTION CO INC		
	Supplies - School Safety	Sec 31aa Mental Hlth	12,812.13
	Supplies - School Safety	Sec 31aa Mental Hlth	14,882.13
	Supplies - School Safety	Sec 31aa Mental Hlth	7,588.22
	Supplies - School Safety	Sec 31aa Mental Hlth	10,562.13
	Supplies - School Safety	Sec 31aa Mental Hlth	9,887.13
	Supplies - School Safety	Sec 31aa Mental Hlth	14,612.22
	Supplies - School Safety	Sec 31aa Mental Hlth	1,102.50
	Supplies - School Safety	Sec 31aa Mental Hlth	29,795.86
	Supplies - School Safety	Sec 31aa Mental Hlth	54,591.92
	Supplies - School Safety	Sec 31aa Mental Hlth	42,955.44
		*TOTAL	198,789.68
9/27/24	KM CONSTRUCTION LLC		
	Kitchen Improvements	General Cafe	69,710.76
		*TOTAL	69,710.76
9/27/24	MILLER BOLDT INC		
	Kitchen Improvements	General Cafe	9,225.84
	Kitchen Improvements	General Cafe	1,566.06
		*TOTAL	10,791.90
9/27/24	OMEGA FLOORS		
	PS-Land/Building Repair/Painting	Gen B&S	27,352.00
	Remodeling General		72,394.72
	Remodeling General		10,175.00
	Remodeling General		17,971.20
	Remodeling General		50,000.00
	Remodeling General		4,712.00-
		*TOTAL	173,180.92
9/27/24	REESE CONTRACTING INC		
	Kitchen Improvements	General Cafe	63,358.20
		*TOTAL	63,358.20
9/27/24	STAFFORD-SMITH INC		
	Kitchen Improvements	General Cafe	221,923.80
		*TOTAL	221,923.80
9/20/24	JPMORGAN CHASE BANK		
	Supplies-Other #4	General Cafe	979.81
	Supplies-Other #4	General Cafe	276.00
	PS-Workshop/Conference	Gen Cafe	125.00
	PS-Workshop/Conference	Gen Cafe	125.00
	PS-Workshop/Conference	Gen Cafe	125.00
	PS-Workshop/Conference	Gen Cafe	125.00
	Supplies Lunch	General Cafe	963.15
	Food Supplies - Food Service Catering		19.96
	Supplies-Misc Child Care		284.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	JPMORGAN CHASE BANK		
		Supplies-Misc Child Care	8.25
		Supplies-Misc Child Care	8.25
		Supplies-Misc Child Care	212.00
		Supplies-Misc Child Care	3.36
		Supplies-Misc Preschool	80.42
		Supplies-Misc Preschool	6.00
		POHI- Knights of Columbus Plumbrook Elementary	44.98
		Fundraising Shelby Jr High School	45.72
		Activities Club Utica High School	21.99
		Activities Club Utica High School	376.70
		Drama Club Utica High School	22.39
		*TOTAL	3,852.98
9/20/24	JPMORGAN CHASE BANK		
		Drama Club Utica High School	162.78
		Drama Club Utica High School	21.54-
		Drama Club Utica High School	11.97-
		Drama Club Utica High School	27.98
		Drama Club Stevenson High School	9.99
		Boys Football Stevenson High School	39.37-
		Student Council Eisenhower High School	72.68
		Student Council Eisenhower High School	203.62
		Student Council Eisenhower High School	20.44
		Drama Club Eisenhower High School	247.01
		Drama Club Eisenhower High School	660.51
		Drama Club Eisenhower High School	32.21
		Varsity Choir Eisenhower High School	79.00
		Band Ford II	244.71
		Drama Club Ford II	9.00
		Drama Club Ford II	593.50
		Drama Club Ford II	29.00
		The Talon Ford II	84.91
		The Talon Ford II	27.89
		Class of 2025 Henry Ford II High School	345.00
		*TOTAL	2,777.35
9/20/24	JPMORGAN CHASE BANK		
		Class of 2025 Henry Ford II High School	243.64
		Parking Fees Academy for Int'l Studies	312.70
		Supplies Stevenson High	93.49
		Dues and Fees Athl	750.00
		Dues and Fees Athl	750.00
		Dues and Fees Athl	900.00
		Teaching Supply Specialist Davis Jr High	114.92
		Office Supplies *Eisenhower High	55.98
		Teaching Supplies General High	447.68
		Teaching Supplies General High	460.32
		Teaching Supplies General High	95.53
		Miscellaneous Expense Transp	274.00
		Workshop/Conf Transp	310.00
		Workshop/Conf Transp	310.00
		Misc Supplies-Garage Operation Transp	224.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	JPMORGAN CHASE BANK		
	Misc Supplies-Garage Operation	Transp	166.88
	Misc Supplies-Garage Operation	Transp	148.18
	Misc Supplies-Garage Operation	Transp	32.28
	Misc Supplies-Garage Operation	Transp	68.22
	Misc Supplies-Garage Operation	Transp	42.27
		*TOTAL	5,801.07
9/20/24	JPMORGAN CHASE BANK		
	Misc Supplies-Garage Operation	Transp	19.52
	Misc Supplies-Garage Operation	Transp	29.52
	Misc Supplies-Garage Operation	Transp	133.14
	Misc Supplies-Garage Operation	Transp	29.52
	Misc Supplies-Garage Operation	Transp	20.21
	Misc Supplies-Garage Operation	Transp	194.99
	Misc Supplies-Garage Operation	Transp	187.56
	Supplies-Building	Maint	108.16
	Supplies-Building	Maint	17.31
	Supplies-Building	Maint	109.95
	Supplies-Building	Maint	55.40
	Supplies-Building	Maint	57.44
	Supplies-Building	Maint	2,292.93
	Supplies-Building	Maint	61.36
	Supplies-Building	Maint	915.00
	Supplies-Building	Maint	540.08
	Supplies-Building	Maint	525.30
	Supplies-Building	Maint	149.79
	Supplies-Building	Maint	238.97
	Supplies-Building	Maint	1,198.00
		*TOTAL	6,884.15
9/20/24	JPMORGAN CHASE BANK		
	Supplies-Building	Maint	1,254.88
	Supplies-Building	Maint	55.41
	Supplies-Building	Maint	129.29
	Supplies-Building	Maint	85.12
	Supplies-Building	Maint	19.87
	Supplies-Building	Maint	76.20
	Supplies-Building	Maint	992.80
	Supplies-Building	Maint	584.59
	Supplies-Building	Maint	378.98
	Supplies-Building	Maint	139.82
	Supplies-Building	Maint	781.21
	Supplies-Building	Maint	18.09
	Supplies-Building	Maint	56.90
	Supplies-Building	Maint	33.75
	Supplies-Building	Maint	357.58
	Supplies-Building	Maint	41.23
	Supplies-Building	Maint	273.97
	Supplies-Building	Maint	8.98
	Supplies-Building	Maint	637.45
	Supplies-Building	Maint	47.88
		*TOTAL	5,974.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
<hr/>			
9/20/24	JPMORGAN CHASE BANK		
		Supplies Equipment Maint	24.94
		Supplies Equipment Maint	7.79
		Supplies Grounds Grounds	1,455.00
		Supplies Grounds Grounds	1,455.00
		Supplies Grounds Grounds	4,978.72
		Supplies Grounds Grounds	167.50
		Supplies Grounds Grounds	169.44
		Supplies Grounds Grounds	39.22
		Supplies Grounds Grounds	97.98
		Supplies Grounds Grounds	301.91
		Supplies Grounds Grounds	298.00
		Supplies Grounds Grounds	763.86
		Office Supplies General	13.99
		Miscellaneous Expense General	90.09
		Miscellaneous Expense General	26.47
		Miscellaneous Expense General	88.97
		Miscellaneous Expense General	116.60
		Workshop/Conf HR General	240.00
		Miscellaneous Expense-Fees	79.31
		PS-Professional Development T&L General	111.76
		*TOTAL	10,526.55
9/20/24	JPMORGAN CHASE BANK		
		PS-Professional Development T&L General	1,500.00
		Workshop/Conf Title I Part A - RAGS Fed Grant	35.00-
		Workshop/Conf Title I Part A - RAGS Fed Grant	622.76
		Workshop/Conf Title I Part A - RAGS Fed Grant	446.04
		Office Supplies-Exec Admin Schls	25.54
		Licensing Fees GSRP State Grnt	100.00
		Licensing Fees GSRP State Grnt	125.00
		Licensing Fees GSRP State Grnt	100.00
		Custodial Supplies General	344.40
		PS-Other Prof Service Communic	30.00
		PS-Other Prof Service Communic	119.99
		PS-Other Prof Service Communic	29.00
		PS-Other Prof Service Communic	54.00
		PS-Advertising Communic	900.00
		PS-Advertising Communic	1,918.17
		PS-Advertising Communic	2,725.00
		PS-Advertising Communic	900.00
		PS-Advertising Communic	.01
		PS-Advertising Communic	137.44
		Workshop/Conf General High	63.53
		*TOTAL	10,105.88
9/20/24	JPMORGAN CHASE BANK		
		Workshop/Conf General High	53.69
		Workshop/Conf General High	476.67
		Computer Supplies General	413.77
		Computer Supplies General	23.97
		Computer Supplies General	888.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/20/24	JPMORGAN CHASE BANK		
		Computer Supplies General	238.75
		Computer Supplies General	15.99
		PS-Software/Computer/Licenses/Admin General	319.90
		PS-Software/Computer/Licenses/Admin General	79.20
		PS-Software/Computer/Licenses/Admin General	111.94
		PS-Software/Computer/Licenses/Admin General	79.20
		Supplies-Miscellaneous/Video General	368.64
		Supplies-Miscellaneous/Video General	339.29
		Supplies-Miscellaneous/Video General	363.32
		Supplies-Miscellaneous/Video General	263.09
		Supplies-Miscellaneous/Video General	390.53
		Supplies-Miscellaneous/Video General	225.95
		Supplies-Miscellaneous/Video General	259.20
		Supplies-Miscellaneous/Video General	295.77
		Materials Career Readiness Title I Part A-RAGS Fed	149.00
		*TOTAL	5,355.87
9/20/24	JPMORGAN CHASE BANK		
		Prof Devlp Matl Title I Part A - RAGS Fed Grant	107.51
		*TOTAL	107.51
9/27/24	CURB APPEAL CONCEPTS INC		
		Site Work Crissman Elem	23,892.30
		Site Work Roberts Elem	22,428.00
		Site Work Rose Kidd	26,928.00
		Site Work Wiley	24,228.00
		*TOTAL	97,476.30
9/27/24	DEHONDT ELECTRIC INC		
		Site Work Crissman Elem	12,573.67
		Site Work Wiley	54,441.63
		Electrical Improvement Stevenson	9,181.12
		*TOTAL	76,196.42
9/27/24	LMS CONSTRUCTION LLC		
		Building Improvement/Remodeling Stevenson HS	97,375.68
		*TOTAL	97,375.68
9/27/24	WARREN SYSTEMS INC		
		Mechanical H&V Improvement Stevenson	27,520.20
		*TOTAL	27,520.20
9/27/24	BEST ASPHALT INC		
		Site Work ASC	134,118.85
		*TOTAL	134,118.85
9/27/24	CONTRAST MECHANICAL		
		Mechanical H&V Eppler Jr High	12,194.62
		Mechanical H&V Eppler Jr High	1,239.41-
		*TOTAL	10,955.21
9/27/24	HICKS CONSTRUCTION CO INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/27/24	HICKS CONSTRUCTION CO INC		
	Building Improvements	Eisenhower High	15,291.93
	Building Improvements	Schwarzkoff Elem	41,621.40
	Building Improvements	Ebeling Elem	61,639.77
	Building Improvements	Eisenhower High	25,771.36
		*TOTAL	144,324.46
9/27/24	MILLER BOLDT INC		
	Mechanical H&V	Jeannette Jr High	262,612.44
		*TOTAL	262,612.44
9/27/24	PRAISE SIGN COMPANY LLC		
	Building Improvements	Beacon Tree Elem	20,677.28
	Building Improvements	ASC	21,602.65
	Building Improvements	Monfort Elem	20,349.90
		*TOTAL	62,629.83
9/27/24	RAYHAVEN GROUP INC		
	Building Improvements	Eisenhower High	12,500.00
	Building Improvements	Ford High	12,500.00
	Building Improvements	Eisenhower High	56.60
	Building Improvements	Ford High	136.79
		*TOTAL	25,193.39
9/27/24	ROOFING TECHNOLOGY ASSOC., LTD		
	Roofing	General	7,186.00
		*TOTAL	7,186.00
*GRAND TOTAL			25,810,841.02