

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/24	ASPHALT SPECIALISTS INC	Site Work Wiley Elem	375,273.39
		*TOTAL	375,273.39
10/25/24	JAMES P CONTRACTING INC	Site Work Crissman Elem	777,201.23
		*TOTAL	777,201.23
10/07/24	MIDWEST TRANSIT EQUIPMENT INC	Bus Replacement	141,267.00
		Bus Replacement	717,065.00
		Bus Replacement	286,376.00
		*TOTAL	1,144,708.00
10/09/24	UNIVERSITY MOVING & STORAGE	Building Improvement/Remodeling Dekeyser	19,500.00
		Building Improvement/Remodeling Dekeyser	9,167.50
		*TOTAL	28,667.50
10/25/24	ANDERSON ECKSTEIN & WESTRICK INC	Site Work Schwarzzkoff Elem	1,885.74
		Site Work Dekeyser	31,711.25
		Site Work Davis Jr High	4,285.93
		Site Work Davis Jr High	803.00
		Site Work Crissman Elem	24,496.46
		Site Work Roberts Elem	3,620.08
		*TOTAL	66,802.46
10/25/24	ASPHALT SPECIALISTS INC	Site Work Dekeyser	189,000.00
		*TOTAL	189,000.00
10/25/24	BLUUM OF MINNESOTA LLC	Technology Infrastructure UAIS/Heritage	45,234.87
		Technology Infrastructure Kidd Elem	148,488.69
		Technology Infrastructure DeKeyser Elem	2,257.70
		Technology Infrastructure UAIS/Heritage	806.31
		Technology Infrastructure Kidd Elem	2,311.42
		*TOTAL	199,098.99
10/25/24	JAMES P CONTRACTING INC	Site Work Browning Elem	29,510.79
		Site Work Switzer Elem	104,600.53
		Site Work Switzer Elem	70,506.50
		Site Work Schwarzzkoff Elem	6,247.73
		*TOTAL	210,865.55
10/29/24	ENVIRONMENTAL MAINTENANCE ENGINEERS	Building Improvement/Remodeling Rose Kidd	10,900.00
		Building Improvement/Remodeling Rose Kidd	8,200.00
		Building Improvement/Remodeling Rose Kidd	17,300.00
		Building Improvement/Remodeling Rose Kidd	1,000.00
		Building Improvement/Remodeling Dekeyser	1,500.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/29/24	ENVIRONMENTAL MAINTENANCE ENGINEERS		
		*TOTAL	38,900.00
10/29/24	GAME TIME		
	Site Work	Wiley	75,600.00
		*TOTAL	75,600.00
10/29/24	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	DeKeyser	19,950.54
		*TOTAL	19,950.54
10/29/24	LANDSCAPE STRUCTURES INC.		
	Site Work	Rose Kidd	138,099.70
	Site Work	Plumbrook Elem	133,636.02
		*TOTAL	271,735.72
10/29/24	WEBUILDFUN INC		
	Site Work	Flickinger Elem	262,075.55
	Site Work	Crissman Elem	268,760.00
		*TOTAL	530,835.55
10/25/24	COMPLETE INTERACTIVE		
	Technology Infrastructure	Collins Elem	15.45
	Technology Infrastructure	Morgan Elem	7.73
	Technology Infrastructure	DeKeyser Elem	7.73
	Technology Infrastructure	Graebner Elem	7.73
	Technology Infrastructure	Havel Elem	7.73
	Technology Infrastructure	Monfort Elem	15.45
	Technology Infrastructure	Dresden Elem	7.73
	Technology Infrastructure	Shelby Jr High	7.73
	Technology Infrastructure	Duncan Elem	7.73
	Technology Infrastructure	Monfort Elem	51.70
	Technology Infrastructure	Ford High	20.04
	Technology Infrastructure	Eisenhower High	20.00
	Technology Infrastructure	Walsh Comm Ctr	41.13
	Technology Infrastructure	Ford High	58.80
	Technology Infrastructure	Eisenhower High	58.80
	Technology Infrastructure	Utica High	30.00
	Technology Infrastructure	Stevenson High	30.00
	Technology Infrastructure	Ford High	462.24
	Technology Infrastructure	Eisenhower High	487.05
	Technology Infrastructure	Warehouse	117.08
	Technology Infrastructure	ASC	29.58
	Technology Infrastructure	Eppler Jr High	44.20
	Technology Infrastructure	Eppler Jr High	98.00
	Technology Infrastructure	Eisenhower High	9.80
	Technology Infrastructure	Ford High	9.80
	Technology Infrastructure	Eisenhower High	64.00
	Technology Infrastructure	Ford High	64.00
	Technology Infrastructure	ASC	42.56
	Technology Infrastructure	Duncan Elem	44.03
	Technology Infrastructure	Duncan Elem	12.25
	Technology Infrastructure	Duncan Elem	8.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/24	COMPLETE INTERACTIVE		
	Technology Infrastructure	Duncan Elem	8.20
	Technology Infrastructure	Eisenhower High	184.04
	Technology Infrastructure	Ford High	152.95
	Technology Infrastructure	Utica High	49.34
	Technology Infrastructure	Bemis Jr High	13.40
	Technology Infrastructure	Davis Jr High	19.60
	Technology Infrastructure	Eppler Jr High	9.80
	Technology Infrastructure	UAIS/Heritage	12.89
	Technology Infrastructure	Malow Jr High	2.45
	Technology Infrastructure	Beck Elem	20.29
	Technology Infrastructure	Burr Elem	8.81
	Technology Infrastructure	Duncan Elem	22.05
	Technology Infrastructure	Rose Kidd	6,309.83
	Technology Infrastructure	Ford High	113.33
	Technology Infrastructure	Eisenhower High	106.04
	Technology Infrastructure	Beacon Tree Ele	224.46
	Technology Infrastructure	Ford High	5,037.00
	Technology Infrastructure	Eisenhower High	3,237.00
	Technology Infrastructure	TMG	345.00
	Technology Infrastructure	IRC	294.00
	Technology Infrastructure	Malow Jr High	1,486.62
	Technology Infrastructure	Wiley Elem	861.00
	Technology Infrastructure	Browning Elem	870.00
	Technology Infrastructure	Davis Jr High	9,077.00
	Technology Infrastructure	Ford High	1,114.00
	Technology Infrastructure	Bemis Jr High	1,114.00
	Technology Infrastructure	Rose Kidd	3,300.00
	Technology Infrastructure	Ford High	1,506.37
	Technology Infrastructure	Wiley Elem	13,385.76
		*TOTAL	50,773.50
10/25/24	DATA IMAGE LLC		
	Instructional Technology Equip	UAIS/Heritage	4,329.00
	Instructional Technology Equip	UAIS/Heritage	2,560.00
	Instructional Technology Equip	Browning Elem	1,989.24
	Instructional Technology Equip	Burr Elem	1,989.24
	Instructional Technology Equip	Dresden Elem	5,967.72
	Instructional Technology Equip	Ebeling Elem	1,989.24
	Instructional Technology Equip	Flickinger Elem	1,989.24
	Instructional Technology Equip	Harvey Elem	1,989.24
	Instructional Technology Equip	Morgan Elem	1,989.24
	Instructional Technology Equip	Oakbrook Elem	5,967.72
	Instructional Technology Equip	Plumbrook Elem	1,989.24
	Instructional Technology Equip	Roberts Elem	3,978.48
	Instructional Technology Equip	Schuchard Elem	1,989.24
	Instructional Technology Equip	West Utica Elem	1,989.24
	Instructional Technology Equip	Browning Elem	318.00
	Instructional Technology Equip	Ebeling Elem	106.00
	Instructional Technology Equip	Harvey Elem	106.00
	Instructional Technology Equip	Oakbrook Elem	106.00
	Instructional Technology Equip	Roberts Elem	212.00
	Instructional Technology Equip	West Utica Elem	106.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/24	DATA IMAGE LLC		
		Instructional Technology Equip Plumbrook Elem	106.00
		*TOTAL	41,766.08
10/25/24	TELSYSTEMS		
		Technology Infrastructure ASF	151.47
		Technology Infrastructure Eisenhower High	683.98
		Technology Infrastructure Ford High	683.98
		Technology Infrastructure Stevenson High	683.98
		Technology Infrastructure Utica High	695.19
		Technology Infrastructure Eisenhower High	171.81
		*TOTAL	3,070.41
10/29/24	INTEGRATED DESIGN SOLUTIONS LLC		
		Architect Fees Ford II	3,036.53
		*TOTAL	3,036.53
10/25/24	BARTON MALOW BUILDERS LLC		
		Construction Manager Fees	9,679.07
		*TOTAL	9,679.07
10/25/24	COMMERCIAL CONTRACTING CORPORATION		
		Remodeling UAIS/Heritage	86,178.73
		*TOTAL	86,178.73
10/25/24	DKI INTERNATIONAL INC		
		Remodeling Rose Kidd Elementary	2,965.60
		Remodeling Rose Kidd Elementary	6,476.70
		*TOTAL	9,442.30
10/25/24	METRO ELECTRIC ENGINEERING		
		Electrical Improvement Rose Kidd	25,236.06
		Electrical Improvement Rose Kidd	7,270.74
		*TOTAL	32,506.80
10/25/24	SEVEN BROTHERS PAINTING INC		
		Remodeling UAIS/Heritage	1,273.90
		*TOTAL	1,273.90
10/25/24	SHOCK BROTHERS FLOORCOVERING INC		
		Remodeling Rose Kidd Elementary	94.40
		Remodeling Rose Kidd Elementary	1,756.00
		*TOTAL	1,850.40
10/25/24	SHOREVIEW ELECTRIC COMPANY		
		Electrical UAIS/Heritage	4,500.00
		*TOTAL	4,500.00
10/25/24	WATSON BROTHERS SERVICE CO INC		
		Remodeling UAIS/Heritage	12,462.26
		*TOTAL	12,462.26
10/25/24	ANDERSON ECKSTEIN & WESTRICK INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/24	ANDERSON ECKSTEIN & WESTRICK INC		
	Site Work	UAIS/Heritage	2,827.50
		*TOTAL	2,827.50
10/25/24	B&H PHOTO-VIDEO		
	Instructional Technology Equip	TDC-ALC	473.60
		*TOTAL	473.60
10/25/24	CDW GOVERNMENT INC		
	Instructional Technology Equip	UAIS/Heritage	559.55
	Instructional Technology Equip	UAIS/Heritage	78.21
		*TOTAL	637.76
10/25/24	COMPLETE INTERACTIVE		
	Technology Infrastructure	Collins Elem	568.98
	Technology Infrastructure	Utica High	284.70
	Technology Infrastructure	Wiley Elem	792.81
	Technology Infrastructure	Stevenson High	298.26
	Technology Infrastructure	ASF	228.28
	Technology Infrastructure	Shelby Jr High	81.25
	Technology Infrastructure	Messmore Elem	13.00
	Technology Infrastructure	Collins Elem	7,951.60
	Technology Infrastructure	Utica High	3,978.78
	Technology Infrastructure	Wiley Elem	4,561.16
	Technology Infrastructure	Stevenson High	4,168.17
	Technology Infrastructure	ASF	3,190.27
	Technology Infrastructure	Shelby Jr High	1,135.48
	Technology Infrastructure	Messmore Elem	181.68
	Technology Infrastructure	Walsh Comm Ctr	184.63
	Technology Infrastructure	Shelby Jr High	1,000.00-
	Technology Infrastructure	Wiley Elem	3,000.00-
	Technology Infrastructure	Utica High	3,000.00-
	Technology Infrastructure	Collins Elem	3,000.00-
		*TOTAL	17,619.05
10/25/24	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	DeKeyser Elem	41,553.86
	Architect Fees	UAIS/Heritage	6,761.74
	Architect Fees	Rose Kidd	22,095.42
	Architect Fees	Davis Jr High	23,030.42
	Architect Fees	Jeannette Jr High	17,593.24
	Architect Fees	DeKeyser Elem	16,621.50
	Architect Fees	UAIS/Heritage	2,704.70
	Architect Fees	Rose Kidd	8,838.17
	Architect Fees	Davis Jr High	9,212.17
	Architect Fees	Jeannette Jr High	7,037.30
	Architect Fees	Bemis Jr High	27,473.04
	Architect Fees	Eppler Jr High	25,577.93
	Architect Fees	UAIS/Heritage	25,443.44
	Architect Fees	Malow Jr High	26,751.68
	Architect Fees	Shelby Jr High	27,265.19
	Architect Fees	Eisenhower High	38,758.14
	Architect Fees	Ford High	36,679.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/24	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Stevenson High	41,937.05
	Architect Fees	Utica High	31,544.46
		*TOTAL	436,879.08
10/25/24	JAMES P CONTRACTING INC		
	Site Work	Davis Jr High	167,311.35
		*TOTAL	167,311.35
10/25/24	NBS		
	Repl F&E	Malow Jr High	27,222.00
		*TOTAL	27,222.00
10/29/24	ENVIRONMENTAL MAINTENANCE ENGINEERS		
	Building Improvements	ASC	6,500.00
	Building Improvements	Stevenson High	3,900.00
	Building Improvements	Ford High	5,700.00
	Building Improvements	Eisenhower High	1,975.00
	Building Improvements	Utica High	2,800.00
	Building Improvements	Davis Jr High	4,750.00
	Building Improvements	Eppler Jr High	3,400.00
	Building Improvements	Shelby Jr High	990.00
	Building Improvements	UAIS/Heritage	2,400.00
		*TOTAL	32,415.00
10/29/24	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Rose Kidd	2,888.40
	Architect Fees	Shelby Jr High	665.08
	Architect Fees	Eisenhower High	417.92
	Architect Fees	Crissman Elem	3,808.44
	Architect Fees	Wiley Elem	3,808.44
	Architect Fees	Stevenson High	8,886.96
	Architect Fees	Beck Elem	5,431.50
	Architect Fees	Jeannette Jr High	8,626.49
		*TOTAL	34,533.23
10/29/24	NBS		
	Repl F&E	Utica High	19,299.82
	Repl F&E	Utica High	4,440.40
	Repl F&E	Utica High	178.90
		*TOTAL	23,919.12
10/02/24	A & G CENTRAL MUSIC INC		
	PS-Musical Instrum Repr	Stevnsn	20.00
	PS-Musical Instrum Repr	Stevnsn	12.00
	Band	Shelby Jr High School	11.20
	Band	Shelby Jr High School	79.35
	Band	Shelby Jr High School	89.80
	PS-Musical Instrum Repr	Stevnsn	43.55
	PS-Musical Instrum Repr	Stevnsn	20.25
	PS-Musical Instrum Repr	Stevnsn	18.90
		*TOTAL	295.05

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/02/24	ACCO BRANDS USA LLC	
	General Account Ebeling Elementary Schoo	1,864.79
	Fundraising Havel Elementary School	124.68
	*TOTAL	1,989.47
10/02/24	ACUITY SPECIALTY PRODUCTS INC	
	Misc Supplies-Garage Operation Transp	343.50
	Misc Supplies-Garage Operation Transp	94.86
	Misc Supplies-Garage Operation Transp	53.99
	*TOTAL	492.35
10/02/24	ADVANCED SCREENPRINTING INC	
	Activities Club Henry Ford II	3,068.75
	*TOTAL	3,068.75
10/02/24	AMER ALJAJAWI	
	PS-Contract Service Eisenhower High	140.00
	*TOTAL	140.00
10/02/24	AMAZON CAPITAL SERVICES INC	
	Fundraising Havel Elementary School	22.76
	Fundraising Havel Elementary School	20.28
	Office Supplies *Jeannette Jr Hig	68.30
	Office Supplies *Jeannette Jr Hig	57.70
	Office Supplies *Jeannette Jr Hig	47.70
	Teaching Supplies *Jeannette Jr Hig	83.56
	Office Supplies *Jeannette Jr Hig	24.90
	Office Supplies *Jeannette Jr Hig	4.22-
	Textbooks & Workbooks Ford II	89.90
	Office Supplies *UAIS Jr High	489.68
	Office Supplies *Plumbrook Elem	38.30
	General Account West Utica Elementary	401.70-
	Supplies-Miscellaneous/Video General	127.10
	Office Supplies *Morgan Elem	46.65
	Fundraising Havel Elementary School	59.98
	Fundraising Havel Elementary School	27.80
	Fundraising Havel Elementary School	14.99
	Fundraising Havel Elementary School	26.54
	Fundraising Havel Elementary School	9.99
	Fundraising Havel Elementary School	22.86
	Fundraising Havel Elementary School	29.99
	Fundraising Havel Elementary School	9.99
	Fundraising Havel Elementary School	84.99
	Fundraising Havel Elementary School	29.99
	Fundraising Havel Elementary School	39.95
	Fundraising Havel Elementary School	45.98
	Fundraising Havel Elementary School	14.49
	Fundraising Havel Elementary School	155.16
	Fundraising Havel Elementary School	43.98
	Fundraising Havel Elementary School	230.97
	General Account Roberts Elementary Schoo	20.59
	General Account Roberts Elementary Schoo	10.98
	General Account Roberts Elementary Schoo	17.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	AMAZON CAPITAL SERVICES INC		
		Locks Ford II	619.60
		Teaching Supply Specialist Davis Jr High	37.71
		PS-Professional Development T&L General	164.55
		Textbook Replacement Jeannette Jr Hig	12.69
		Textbook Replacement Jeannette Jr Hig	16.79
		Textbook Replacement Jeannette Jr Hig	16.49
		General Account Jeannette Jr High School	443.70
		General Account Jeannette Jr High School	164.99
		General Account Jeannette Jr High School	179.99
		Teaching Supplies *Jeannette Jr Hig	9.93
		Textbook Replacement Jeannette Jr Hig	5.00
		General Account Jeannette Jr High School	4.99
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	15.99-
		General Account Flickinger Elementary	16.99
		Teaching Supplies *Eisenhower High	99.30
		Teaching Supplies *Eisenhower High	89.99
		Photo Commission Eisenhower High School	68.00
		Photo Commission Eisenhower High School	19.99
		Teaching Supply Wiley Title I Fed Grant	81.98
		General Account West Utica Elementary	135.30
		General Account West Utica Elementary	57.95
		General Account West Utica Elementary	401.70
		General Account West Utica Elementary	139.99
		General Account West Utica Elementary	94.00
		General Account West Utica Elementary	473.80
		Teaching Supplies *Roberts Elem	89.51
		Teaching Supply Specialist Schwarzkoff Elem	7.96
		Teaching Supply Specialist Schwarzkoff Elem	7.64
		Teaching Supply Specialist Schwarzkoff Elem	9.89
		Teaching Supply Specialist Schwarzkoff Elem	5.62
		Teaching Supplies *Schwarzkoff Elem	134.80
		Office Supplies *Schwarzkoff Elem	35.98
		Office Supplies *Schwarzkoff Elem	23.58
		Yearbook Jeannette Jr High School	9.79
		Industrial Arts Jeannette Jr High School	23.99
		Industrial Arts Jeannette Jr High School	9.99
		Industrial Arts Jeannette Jr High School	6.99
		Industrial Arts Jeannette Jr High School	15.98
		Library Jeannette Jr High School	6.99
		General Account Ebeling Elementary Schoo	168.99
		Fundraising Havel Elementary School	51.10
		Fundraising Havel Elementary School	16.99
		Fundraising Havel Elementary School	24.81
		Fundraising Havel Elementary School	49.99
		Fundraising Havel Elementary School	59.98
		Fundraising Havel Elementary School	16.14
		Fundraising Havel Elementary School	14.99
		Media Center Collins Elementary School	37.96
		General Account Jeannette Jr High School	94.74
		Teaching Supply Specialist Davis Jr High	12.57-
		Teaching Supplies *Collins Elem	231.32
		Teaching Supplies *Collins Elem	73.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	AMAZON CAPITAL SERVICES INC		
		Teaching Supplies *Collins Elem	9.99
		Teaching Supplies *Collins Elem	43.85
		Teaching Supplies *Collins Elem	32.90
		Teaching Supplies *Collins Elem	41.44
		Teaching Supplies *Collins Elem	29.95
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	329.90
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	17.99
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	12.99
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	9.99
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	12.99
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	11.75
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	10.55
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	12.50
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	11.34
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	11.99
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	12.25
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	10.25
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	12.99
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	12.99
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	10.99
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	12.70
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	11.75
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	11.75
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	12.45
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	10.82
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	11.19
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	10.40
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	12.50
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	11.50
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	11.99
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	10.63
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	12.99
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	9.99
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	11.50
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	12.00
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	12.15
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	11.99
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	12.99
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	10.99
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	11.91
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	12.37
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	12.50
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	12.99
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	11.50
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	11.50
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	9.99
		Teaching Supply Specialist Davis Jr High	25.14
		Prof Dev Supplies At Risk 31a State Grt	687.20
		Supplies-Building Maint	7.96
		Office Supplies *Morgan Elem	46.65
		Teach Supplies-EDUCATION Utica ADD COST CTE	31.96
		Teach Supplies-EDUCATION Utica ADD COST CTE	15.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	AMAZON CAPITAL SERVICES INC		
	Teach Supplies-EDUCATION	Utica ADD COST CTE	78.65
	Teach Supplies-EDUCATION	Utica ADD COST CTE	6.99
	Teach Supplies-EDUCATION	Utica ADD COST CTE	42.96
	Teach Supplies-EDUCATION	Utica ADD COST CTE	6.28
	Teach Supplies-EDUCATION	Utica ADD COST CTE	13.83
	Teach Supplies-EDUCATION	Utica ADD COST CTE	4.84
	Teach Supplies-EDUCATION	Utica ADD COST CTE	8.95
	Teach Supplies-EDUCATION	Utica ADD COST CTE	11.60
	Teach Supplies-EDUCATION	Utica ADD COST CTE	6.58
	Teach Supplies-EDUCATION	Utica ADD COST CTE	19.69
	Teach Supplies-EDUCATION	Utica ADD COST CTE	34.75
	Teach Supplies-EDUCATION	Utica ADD COST CTE	24.01
	Teach Supplies-EDUCATION	Utica ADD COST CTE	11.19
	Teach Supplies-EDUCATION	Utica ADD COST CTE	14.99
	Teach Supplies-EDUCATION	Utica ADD COST CTE	7.99
	Teach Supplies-EDUCATION	Utica ADD COST CTE	7.68
	Teach Supplies-EDUCATION	Utica ADD COST CTE	9.99
	Teach Supplies-EDUCATION	Utica ADD COST CTE	6.98
	Teach Supplies-EDUCATION	Utica ADD COST CTE	26.99
	Teach Supplies-EDUCATION	Utica ADD COST CTE	9.99
	Jr. High - Athletic	Jeannette Jr High School	49.95
	General Account	Graebner Elementary	9.89
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	35.77
	Custodial Supplies	General	167.16
	Custodial Supplies	General	28.49
	Custodial Supplies	General	81.90
	Media Center	Collins Elementary School	29.89
	Media Center	Collins Elementary School	12.86
	Media Center	Collins Elementary School	25.98
	Media Center	Collins Elementary School	39.96
	Media Center	Collins Elementary School	16.99
	Media Center	Collins Elementary School	15.99
	Media Center	Collins Elementary School	24.22
	Media Center	Collins Elementary School	26.89
	Media Center	Collins Elementary School	23.62
	Media Center	Collins Elementary School	39.68
	Media Center	Collins Elementary School	49.68
	Media Center	Collins Elementary School	33.98
	Media Center	Collins Elementary School	113.89
	Media Center	Collins Elementary School	22.97
	Media Center	Collins Elementary School	2.99
	Media Center	Collins Elementary School	10.50-
	Supplies-Building	Maint	11.48
	Supplies-Building	Maint	17.89
	Supplies-Building	Maint	4.99
	Supplies-Building	Maint	6.79
	Supplies-Building	Maint	9.98
	Supplies-Building	Maint	10.39
	Supplies-Building	Maint	5.49
	Supplies-Building	Maint	5.31
	Supplies-Building	Maint	8.00
	Supplies-Building	Maint	8.78

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/02/24	AMAZON CAPITAL SERVICES INC	
	Supplies-Building Maint	6.74
	Supplies-Building Maint	78.23
	Teaching Supplies Spec Ed	32.91
	Teaching Supplies Spec Ed	26.02
	General Account West Utica Elementary	139.99-
	Fundraising Havel Elementary School	394.20
	General Account West Utica Elementary	135.30-
	*TOTAL	9,348.36
10/02/24	ARC DOCUMENT SOLUTIONS LLC	
	Teaching Supplies *Eisenhower High	450.00
	Teaching Supplies *Eisenhower High	72.45
	Teaching Supplies *Eisenhower High	18.98
	*TOTAL	541.43
10/02/24	ARTIST TRAVEL CONSULTANTS	
	Varsity Choir Eisenhower High School	2,100.00
	*TOTAL	2,100.00
10/02/24	OZZIE ASHLEY	
	PS-Contract Service Ford High	90.00
	*TOTAL	90.00
10/02/24	GYPSUM SUPPLY COMPANY	
	Maintenance	1,996.80
	Supplies-Building Maint	65.00
	Maintenance	1,827.84
	Supplies-Building Maint	85.00
	*TOTAL	3,974.64
10/02/24	MAAN ASKAR	
	PS-Contract Service Stevenson High	115.00
	*TOTAL	115.00
10/02/24	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	AUTISM PRODUCTS.COM		
	Teaching Supplies	Spec Ed	114.99
		*TOTAL	114.99
10/02/24	A-1 HEALTH & SAFETY EDUCATION LLC		
	Workshops/Conf Education	Ford Added Cst CTE	85.00
		*TOTAL	85.00
10/02/24	B&H PHOTO-VIDEO		
	General Account	West Utica Elementary	264.60
		*TOTAL	264.60
10/02/24	BAGELS & JAVA LLC		
	The Talon	Ford II	292.25
	Builders/Construction Club	Eppler Jr High School	219.80
		*TOTAL	512.05
10/02/24	GHAIDAN BAHRI		
	Student Council	Stevenson High School	25.00
		*TOTAL	25.00
10/02/24	BRANDON BARLOG		
	PS-Contract Service	Eisenhower High	115.00
		*TOTAL	115.00
10/02/24	ANDREW BARNES		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
10/02/24	KAREN BARRY		
	PS-Contract Service	Ford High	180.00
	PS-Contract Service	Utica High	80.00
		*TOTAL	260.00
10/02/24	RACHAEL BARTELLO		
	Varsity Choir	Eisenhower High School	90.00
		*TOTAL	90.00
10/02/24	BATTERIES PLUS		
	Maintenance		1,071.60
		*TOTAL	1,071.60
10/02/24	B.B.TROPHY AND AWARDS COMPANY,LLC		
	General Account	Malow Jr High School	85.50
	School Store Club Donation	Stevenson High	582.00
		*TOTAL	667.50
10/02/24	BEAVER RESEARCH COMPANY		
	Inventory/Transportation		951.20
	Supplies-Repair Parts	Transp	77.81
	Inventory/Transportation		237.20
	Inventory/Transportation		237.20
	Inventory/Transportation		237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	BEAVER RESEARCH COMPANY		
	Supplies-Repair Parts	Transp	24.25
		*TOTAL	1,764.86
10/02/24	BERKSHIRE DAIRY		
	Food Supplies Local Food for Schools		222.67
	Food Supplies Local Food for Schools		202.40
	Food Supplies Local Food for Schools		232.20
	Food Supplies Local Food for Schools		341.72
	Food Supplies Local Food for Schools		177.00
	Food Supplies Local Food for Schools		275.36
	Food Supplies Local Food for Schools		202.40
	Food Supplies Local Food for Schools		652.70
	Food Supplies Local Food for Schools		185.50
	Food Supplies Local Food for Schools		367.10
	Food Supplies Local Food for Schools		354.40
	Food Supplies Local Food for Schools		214.90
	Food Supplies Local Food for Schools		281.34
	Food Supplies Local Food for Schools		522.32
	Food Supplies Local Food for Schools		476.18
	Food Supplies Local Food for Schools		278.40
	Food Supplies Local Food for Schools		390.84
	Food Supplies Local Food for Schools		341.70
	Food Supplies Local Food for Schools		465.55
	Food Supplies Local Food for Schools		215.90
	Food Supplies Local Food for Schools		278.18
	Food Supplies Local Food for Schools		278.60
	Food Supplies Local Food for Schools		227.80
	Food Supplies Local Food for Schools		379.60
	Food Supplies Local Food for Schools		253.40
	Food Supplies Local Food for Schools		469.10
	Food Supplies Local Food for Schools		228.00
	Food Supplies Local Food for Schools		413.10
	Food Supplies Local Food for Schools		568.20
	Food Supplies Local Food for Schools		303.24
	Food Supplies Local Food for Schools		316.10
	Food Supplies Local Food for Schools		127.00
	Food Supplies Local Food for Schools		291.50
	Food Supplies Local Food for Schools		100.00
	Food Supplies Local Food for Schools		354.80
	Food Supplies Local Food for Schools		383.13
		*TOTAL	11,372.33
10/02/24	BLICK ART MATERIALS		
	Teaching Supply Specialist	Eisenhower High Sch	172.50
	Teaching Supply Specialist	Eisenhower High Sch	404.28
	Teaching Supply Specialist	Eisenhower High Sch	365.60
	Teaching Supply Specialist	Eisenhower High Sch	189.80
	Teaching Supply Specialist	Eisenhower High Sch	75.92
	Teaching Supply Specialist	Eisenhower High Sch	37.96
	Teaching Supply Specialist	Eisenhower High Sch	37.96
	Teaching Supply Specialist	Eisenhower High Sch	56.94
	Teaching Supply Specialist	Eisenhower High Sch	56.94

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/02/24	BLICK ART MATERIALS	
	Teaching Supply Specialist Eisenhower High Sch	18.98
	Teaching Supply Specialist Eisenhower High Sch	56.94
	Teaching Supply Specialist Eisenhower High Sch	151.84
	Teaching Supply Specialist Eisenhower High Sch	56.94
	Teaching Supply Specialist Eisenhower High Sch	37.96
	Teaching Supply Specialist Eisenhower High Sch	37.96
	Teaching Supply Specialist Eisenhower High Sch	37.96
	Teaching Supply Specialist Eisenhower High Sch	37.96
	Teaching Supply Specialist Eisenhower High Sch	18.98
	Teaching Supply Specialist Eisenhower High Sch	37.96
	Teaching Supply Specialist Eisenhower High Sch	37.96
	Teaching Supply Specialist Eisenhower High Sch	75.92
	Teaching Supply Specialist Eisenhower High Sch	146.56
	Teaching Supply Specialist Eisenhower High Sch	81.42
	Teaching Supply Specialist Eisenhower High Sch	81.42
	Teaching Supply Specialist Eisenhower High Sch	81.42
	Teaching Supply Specialist Eisenhower High Sch	81.42
	Teaching Supply Specialist Eisenhower High Sch	81.42
	*TOTAL	2,558.92
10/02/24	BLIGHT'S CUSTOM LETTERING	
	Student Council Academy for Intl Studies	2,047.50
	Student Council Stevenson High School	1,320.00
	Student Council Eisenhower High School	204.00
	Varsity Choir Eisenhower High School	382.50
	Sophomore Class Dues Academy for Int'l Studies	176.00
	Class of 2025 Eisenhower High School	1,110.00
	Class of 2025 Eisenhower High School	3,870.00
	*TOTAL	9,110.00
10/02/24	BLUUM OF MINNESOTA LLC	
	Teaching Supplies *Ebeling Elem	794.00
	*TOTAL	794.00
10/02/24	DAVID BOCHENEK	
	PS-Contract Service Ford High	45.00
	*TOTAL	45.00
10/02/24	BRANDED CUSTOM SPORTSWEAR INC	
	The Talon Ford II	3,376.80
	*TOTAL	3,376.80
10/02/24	BROADSPIRE SERVICES INC	
	Special Leave Pay - Work Comp	3,200.00
	Special Leave Pay - Work Comp	27,275.00
	Special Leave Pay - Work Comp	5,000.00
	Special Leave Pay - Work Comp	5,000.00-
	*TOTAL	30,475.00
10/02/24	LAVON BROWN	
	PS-Contract Service Jeannette Jr Hig	110.00
	*TOTAL	110.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT

10/02/24	ADRIEN BRUDVIG PS-Athletic Trainer	Utica High	40.00
		*TOTAL	40.00
10/02/24	BSN SPORTS		
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	904.76-
	Supplies	Shelby Jr High	331.92
	Supplies	Shelby Jr High	896.10
	Supplies	Bemis Jr High	553.20
	Supplies	Stevenson High	55.29
	Prepaid Expense		1,275.00
	Prepaid Expense		1,200.00
	Prepaid Expense		54.97
	Supplies	Stevenson High	.00
	Supplies	Utica High	77.84
	Supplies	Utica High	93.36
	Supplies	Utica High	155.52
	Supplies	Utica High	698.82
	Supplies	Eisenhower High	1,140.00
	Supplies-Building	Maint	1,408.00
	Supplies-Building	Maint	68.30
	Supplies	Athl	1,375.00
	Supplies	Athl	29.30
		*TOTAL	8,507.86
10/02/24	RONALD G BUCHANAN PS-Contract Service	Utica High	125.00
		*TOTAL	125.00
10/02/24	BURKE'S SPORT HAVEN INC		
	Supplies	Bemis Jr High	141.72
	Supplies	Malow Jr High	472.40
	Supplies	Shelby Jr High	347.82
	Supplies	Shelby Jr High	338.40
		*TOTAL	1,300.34
10/02/24	C&D CUSTOM DESIGNS LLC		
	Coke Machine	Shelby Jr High School	827.00
	Fundraising	Havel Elementary School	627.00
		*TOTAL	1,454.00
10/02/24	CADILLAC COFFEE The Talon	Ford II	326.77
		*TOTAL	326.77
10/02/24	CAPP USA		
	Maintenance		63.84
	Maintenance		392.40
	Maintenance		3,570.00
	Maintenance		4,824.00
		*TOTAL	8,850.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	CARLOS PIZZA & SUBS INC		
	The Talon	Ford II	527.25
		*TOTAL	527.25
10/02/24	CENGAGE LEARNING INC		
	PS-Software/Digital Learning	ELL	105.40
		*TOTAL	105.40
10/02/24	CENTER FOR MATHEMATICS & TEACHING		
	Teaching Supplies	Spec Ed	450.00
	Teaching Supplies	Spec Ed	150.00
	Teaching Supplies	Spec Ed	60.00
		*TOTAL	660.00
10/02/24	AMIR CHOLAK		
	PS-Contract Service	Utica High	180.00
		*TOTAL	180.00
10/02/24	STEPHEN C CHUPINSKY		
	PS-Contract Service	Stevenson High	140.00
		*TOTAL	140.00
10/02/24	MICHAEL CIANI		
	Parking Fees	Utica High School	50.00
		*TOTAL	50.00
10/02/24	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
10/02/24	CINTAS CORPORTATION		
	Teach Suppl-WOODWORKING	EISEN ADD COST CTE	31.23
		*TOTAL	31.23
10/02/24	CES		
	Maintenance		2,980.00
		*TOTAL	2,980.00
10/02/24	CLASSIC DRIVING SCHOOL INC		
	Miscellaneous Expense	Transp	550.00
		*TOTAL	550.00
10/02/24	COLE PAQUETTE		
	PS-Vehicle Repair	Transp	400.00
		*TOTAL	400.00
10/02/24	CLOTHING GRAPHICS		
	Boys/Girls Cross Country	Eisenhower High School	242.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/02/24	CLOTHING GRAPHICS	
	Activities Club Utica High School	700.00
	Activities Club Utica High School	2,000.00
	*TOTAL	2,942.00
10/02/24	COMMERCIAL EQUIPMENT SERVICE INC	
	PS-Equipment Repair General	349.50
	*TOTAL	349.50
10/02/24	COMMPAR LLC	
	Inventory/Transportation	264.78
	Inventory/Transportation	445.36
	Inventory/Transportation	675.64
	Inventory/Transportation	88.26
	Inventory/Transportation	23.44
	Inventory/Transportation	48.26
	Inventory/Transportation	1,013.10
	Inventory/Transportation	413.94
	Supplies-Repair Parts Transp	456.00
	Supplies-Repair Parts Transp	456.00
	Supplies-Repair Parts Transp	76.14
	Supplies-Repair Parts Transp	18.13
	Supplies-Repair Parts Transp	12.69
	*TOTAL	3,079.74
10/02/24	GARY COOK	
	PS-Contract Service Eisenhower High	140.00
	PS-Contract Service Malow Jr High	90.00
	*TOTAL	230.00
10/02/24	COOKS SIGNS PLUS INC	
	Supplies-Vehicle Maint	216.00
	*TOTAL	216.00
10/02/24	DACORY COOPER	
	PS-Contract Service Stevenson High	120.00
	*TOTAL	120.00
10/02/24	CULLIGAN OF ANN ARBOR/DETROIT	
	Water/Sewer Admin Svc Cntr	216.78
	*TOTAL	216.78
10/02/24	CUMMINS SALES AND SERVICE	
	Inventory/Transportation	777.84
	Supplies-Repair Parts Transp	200.00
	Supplies-Repair Parts Transp	368.04
	Supplies-Repair Parts Transp	9.64
	Supplies-Repair Parts Transp	1,154.36
	*TOTAL	2,509.88
10/02/24	CUSTOMLANYARD.NET (SEE V#51773)	
	General Account Jeannette Jr High School	1,400.00
	General Account Jeannette Jr High School	.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/02/24	CUSTOMLANYARD.NET (SEE V#51773)	
	General Account Jeannette Jr High School	142.00-
	General Account Jeannette Jr High School	37.99
	*TOTAL	1,295.99
10/02/24	RITA DANIEL	
	Textbooks & Workbooks Stevenson High School	14.00
	*TOTAL	14.00
10/02/24	GILLIE DAVID	
	PS-Contract Service Stevenson High	120.00
	*TOTAL	120.00
10/02/24	DEBBY'S DOLLAR	
	General Account Eisenhower High School	47.50
	*TOTAL	47.50
10/02/24	DECKER INC	
	Supplies Grounds Grounds	1,925.70
	Supplies Grounds Grounds	600.90
	*TOTAL	2,526.60
10/02/24	EAST PENN MANUFACTURING CO	
	Inventory/Transportation	2,153.70
	Supplies-Tires & Batteries Transp	486.00
	Supplies-Vehicle Maint	106.37
	Supplies-Tires & Batteries Transp	18.00
	Inventory/Transportation	2,153.70
	Supplies-Tires & Batteries Transp	486.00
	Supplies-Tires & Batteries Transp	405.00-
	Supplies-Tires & Batteries Transp	72.00-
	*TOTAL	4,926.77
10/02/24	DEMCO INC	
	Media Equip DeKeyser Elementary	233.80
	Media Equip DeKeyser Elementary	25.72
	*TOTAL	259.52
10/02/24	DENEWETH'S GARDEN CENTER	
	Field Trips Crissman Elementary	390.00
	*TOTAL	390.00
10/02/24	DETROIT ZOOLOGICAL SOCIETY	
	Field Trips Wiley Elementary School	1,062.00
	*TOTAL	1,062.00
10/02/24	MILENA DHARTE	
	Spec Ed - Secondary Eisenhower High School	500.00
	*TOTAL	500.00
10/02/24	DISCOUNT SCHOOL SUPPLY	
	Teaching Supplies *Schuchard Elem	9.99
	Teaching Supplies *Schuchard Elem	6.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	DISCOUNT SCHOOL SUPPLY		
	Teaching Supplies	*Schuchard Elem	9.99
	Teaching Supplies	*Schuchard Elem	6.95
		*TOTAL	33.88
10/02/24	DISPLAY GROUP LTD		
	Student Council	Eisenhower High School	2,550.00
		*TOTAL	2,550.00
10/02/24	ANTHONY DJURASAJ		
	PS-Contract Service	Bemis Jr High	110.00
		*TOTAL	110.00
10/02/24	DTE ENERGY		
	Electricity	Flickinger Elem	7,513.50
	Electricity	Morgan Elem	7,826.98
	Electricity	Switzer Elem	8,068.64
	Electricity	West Utica Elem	8,937.59
		*TOTAL	32,346.71
10/02/24	ECKER MECHANICAL CONTRACTORS, INC.		
	PS-Land/Building Repair General		7,129.30
	PS-Land/Building Repair General		560.00
		*TOTAL	7,689.30
10/02/24	806 TECHNOLOGIES		
	PS-Compliance Mgmt Software Title I	Fed Grant	600.00
	PS-Compliance Mgmt Software Title I	Fed Grant	9,600.00
		*TOTAL	10,200.00
10/02/24	ELECTRONIX EXPRESS		
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	79.00
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	16.00
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	188.50
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	1,170.00
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	401.50
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	201.00
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	39.00
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	35.00
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	54.50
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	21.00
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	21.00
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	68.00
		*TOTAL	2,294.50
10/02/24	EPIC SPORTS		
	Cheerleaders	Stevenson High School	329.06
	Teaching Supply Specialist	Duncan Elem	26.38
	Teaching Supply Specialist	Duncan Elem	10.54
		*TOTAL	365.98
10/02/24	EVENTS AND BEYOND LLC		
	Student Council	Eisenhower High School	2,410.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	EVENTS AND BEYOND LLC		
		*TOTAL	2,410.00
10/02/24	ANDREW FAILER		
	PS-Contract Service	Stevenson High	110.00
		*TOTAL	110.00
10/02/24	DARRIS L FINNEY		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
10/02/24	FISHER SCIENTIFIC		
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	1,997.88
		*TOTAL	1,997.88
10/02/24	FLINN SCIENTIFIC INC		
	Teaching Supplies	*Stevenson High	154.02
	Teaching Supplies	*Stevenson High	52.32
	Teaching Supplies	*Stevenson High	43.28
	Teaching Supplies	*Stevenson High	23.19
	Teaching Supplies	*Stevenson High	35.00
	Teaching Supplies	*Stevenson High	56.34
	Teaching Supplies	*Stevenson High	91.77
	Teaching Supplies	*Stevenson High	61.08
	Teaching Supplies	*Stevenson High	21.71
	Teaching Supplies	*Stevenson High	88.51
	Teaching Supplies	*Stevenson High	37.82
	Teaching Supplies	*Stevenson High	20.17
	Teaching Supplies	*Stevenson High	26.22
	Teaching Supplies	*Stevenson High	13.58
	Teaching Supplies	*Stevenson High	11.47
	Teaching Supplies	*Stevenson High	22.64
	Teaching Supplies	*Stevenson High	9.58
	Teaching Supplies	*Stevenson High	34.02
	Teaching Supplies	*Stevenson High	331.84
	Teaching Supplies	*Stevenson High	19.04
	Teaching Supplies	*Stevenson High	20.10
	Teaching Supplies	*Stevenson High	16.14
	Teaching Supplies	*Stevenson High	477.00
	Teaching Supplies	*Stevenson High	12.11
	Teaching Supplies	*Stevenson High	45.90
	Teaching Supplies	*Stevenson High	32.00
	Sophomore Class Dues	Academy for Int'l Studies	66.68
	Sophomore Class Dues	Academy for Int'l Studies	9.17
		*TOTAL	1,832.70
10/02/24	FORSPTS		
	Supplies	Utica High	419.40
	Supplies	Malow Jr High	79.90
	Supplies	Jeannette Jr Hig	78.00
	Supplies	Stevenson High	51.00
	Supplies	Stevenson High	53.70
	Supplies	Stevenson High	56.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/02/24	FORSPTS	
	Supplies Stevenson High	5.40
	Supplies Stevenson High	32.70
	Supplies Stevenson High	79.90
	*TOTAL	856.00
10/02/24	GAME ONE	
	Supplies Davis Jr High	1,110.00
	Supplies Davis Jr High	55.89
	Supplies Davis Jr High	.00
	*TOTAL	1,165.89
10/02/24	MICHAEL GENTRY	
	PS-Contract Service Stevenson High	120.00
	*TOTAL	120.00
10/02/24	GFL	
	Waste Disposal Maint	417.00
	Waste Disposal Maint	10,689.26
	Waste Disposal Maint	260.00
	Waste Disposal Maint	224.48
	Waste Disposal Maint	211.14
	Waste Disposal Maint	443.68
	*TOTAL	12,245.56
10/02/24	GORDON FOOD SERVICE INC	
	Activities Club Henry Ford II	187.93
	Bookstore Eppler Jr High School	68.85
	Schl Store Donation-Principal Eisenhower High	279.44
	Food Supplies #2 General Cafe	500.37
	Supplies-Other #2 General Cafe	540.05
	Food Supplies #1 General Cafe	817.69
	Supplies-Other #1 General Cafe	954.15
	Food Supplies #3 General Cafe	441.27
	Supplies-Other #3 General Cafe	456.24
	Food Supplies #2 General Cafe	441.95
	Supplies-Other #2 General Cafe	430.57
	Miscellaneous Food Supply IRC	768.28
	*TOTAL	5,886.79
10/02/24	GRAINGER INC	
	Supplies-Vehicle Maint	64.15
	*TOTAL	64.15
10/02/24	GRAYBAR ELECTRIC COMPANY INC	
	Maintenance	137.20
	Maintenance	125.20
	Maintenance	279.60
	Maintenance	209.70
	Maintenance	279.60
	Maintenance	1,614.24
	*TOTAL	2,645.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	GREAT LAKES ACE HARDWARE INC		
	Miscellaneous Expense	Grounds	89.21
	Miscellaneous Expense	Grounds	14.42
		*TOTAL	103.63
10/02/24	GREAT LAKES COCA-COLA DISTRIB LLC		
	Food Supplies #1	General Cafe	808.72
	The Talon	Ford II	558.40
	Food Supplies #2	General Cafe	718.64
	Food Supplies #2	General Cafe	742.81
	Food Supplies #3	General Cafe	870.36
		*TOTAL	3,698.93
10/02/24	GREAT LAKES SPORTS		
	Teaching Supply Specialist	Flickinger Elem	93.99
		*TOTAL	93.99
10/02/24	GROUND ZERO MUSIC PRODUCTIONS		
	Student Council	Jeannette Jr High School	275.00
	Student Council	Jeannette Jr High School	28.00
		*TOTAL	303.00
10/02/24	GROUND ZERO MUSIC PRODUCTIONS		
	Student Council	Jeannette Jr High School	275.00
	Student Council	Jeannette Jr High School	28.00
		*TOTAL	303.00
10/02/24	G-TEK PROFESSIONAL SERVICES INC		
	The Talon	Ford II	579.67
		*TOTAL	579.67
10/02/24	JOSEPH HAMBLIN		
	PS-Contract Service	Ford High	90.00
		*TOTAL	90.00
10/02/24	BETH HANSON		
	Parking Fees	Utica High School	25.00
		*TOTAL	25.00
10/02/24	MICHAEL HASHLEY		
	PS-Contract Service	Stevenson High	140.00
		*TOTAL	140.00
10/02/24	HEART BREAKER ENTERTAINMENT		
	Student Council	Ford II	1,500.00
		*TOTAL	1,500.00
10/02/24	HEART BREAKER ENTERTAINMENT		
	Student Council	Ford II	3,400.00
		*TOTAL	3,400.00
10/02/24	HEATHER HILLS GOLF COURSE		
	Dues and Fees	Athl	120.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	HEATHER HILLS GOLF COURSE		
		*TOTAL	120.00
10/02/24	HEINEMANN		
	Teaching Supply Flickinger Title I	Fed Grant	299.20
	Teaching Supply Flickinger Title I	Fed Grant	34.41
		*TOTAL	333.61
10/02/24	HEWITT'S MUSIC INC		
	PS-Musical Instrum Repr	DavisJr	150.00
	PS-Musical Instrum Repr	DavisJr	95.00
	PS-Musical Instrum Repr	DavisJr	150.00
	PS-Musical Instrum Repr	DavisJr	480.00
	PS-Musical Instrum Repr	DavisJr	260.00
	PS-Musical Instrum Repr	DavisJr	195.00
	PS-Musical Instrum Repr	DavisJr	42.00
	PS-Musical Instrum Repr	DavisJr	125.26
	PS-Musical Instrum Repr	UAIS/Heritage	140.00
		*TOTAL	1,637.26
10/02/24	HIGHEST HONOR INC		
	General Account	Jeannette Jr High School	11.00
	Bookstore	Jeannette Jr High School	178.80
	Bookstore	Jeannette Jr High School	30.00
	Tennis	Eisenhower High School	279.50
		*TOTAL	499.30
10/02/24	HOLLAND BUS COMPANY		
	Supplies-Repair Parts	Transp	310.41
	Supplies-Repair Parts	Transp	14.23
		*TOTAL	324.64
10/02/24	TYE HOLTS		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
10/02/24	TIM HERRIGAN		
	Drama Club	Stevenson High School	200.00
		*TOTAL	200.00
10/02/24	HOSA		
	H.O.S.A.	Eisenhower High School	1,840.00
		*TOTAL	1,840.00
10/02/24	HOTSY MIDWEST CLEANING SYSTEMS		
	Supplies Grounds	Grounds	518.70
		*TOTAL	518.70
10/02/24	HOUGHTON MIFFLIN HARCOURT		
	Digital Learn Softw Sr High	At Risk 31a State Grnt	53,410.00
	Teaching Supply	At Risk 31a State Grnt	74,554.60
	PS-Professional Development	At Risk Sec 31a Grant	16,500.00
	Teaching Supply	At Risk 31a State Grnt	18,190.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	HOUGHTON MIFFLIN HARCOURT		
		*TOTAL	162,655.25
10/02/24	HPS-HOSPITAL PURCHASING SERVICE		
	F&E New Equipment	General Cafe	1,881.48
	F&E New Equipment	General Cafe	151.77
		*TOTAL	2,033.25
10/02/24	HURON MECHANICAL HEATING & COOLING		
	PS-Land/Building Repair	General	4,030.00
	PS-Land/Building Repair	General	6,290.00
	PS-Land/Building Repair	General	1,431.00
		*TOTAL	11,751.00
10/02/24	IHEART MEDIA		
	PS-Advertising	Communic	352.95
		*TOTAL	352.95
10/02/24	IMAGAMERICA		
	Student Council	Stevenson High School	1,760.00
		*TOTAL	1,760.00
10/02/24	IMPRESS PRINTED PRODUCTS		
	PS-Printing Services	General	92.25
	PS-Printing Services	General	307.50
	PS-Printing Services	General	440.75
	PS-Printing Services	General	369.00
	PS-Printing Services	General	159.25
	PS-Printing Services	General	85.75
	PS-Printing Services	General	106.25
	PS-Printing Services	General	23.25
	PS-Printing Services	General	21.25
		*TOTAL	1,605.25
10/02/24	IMPRESSION CENTER CO INC		
	Supplies-Misc Youth/Adult Enrichment		34.00
		*TOTAL	34.00
10/02/24	INTERNATIONAL BACCALAUREATE		
	Klida Foundation	Academy for Intl Studies	476.00
		*TOTAL	476.00
10/02/24	INTER-STATE STUDIO & PUBLISHING CO		
	Girls Volleyball	Stevenson High School	290.00
	Timettes	Stevenson High School	70.00
		*TOTAL	360.00
10/02/24	ROBERT M IWASKO		
	PS-Contract Service	Utica High	80.00
		*TOTAL	80.00
10/02/24	RONALD JACOBS		
	PS-Contract Service	Eisenhower High	180.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/02/24	RONALD JACOBS	
	*TOTAL	180.00
10/02/24	DEANNA JARBO Staff Scholarship Fund	Stevenson High
	*TOTAL	500.00
10/02/24	THOMAS D. JENDRUSCH PS-Contract Service	Ford High
	PS-Contract Service	Utica High
	*TOTAL	360.00
10/02/24	JIM JENKINS School Store Club Donation	Stevenson High
	*TOTAL	398.50
10/02/24	JETS PIZZA IRC Vending	Instruc.Resource Center
	*TOTAL	499.83
10/02/24	JETS PIZZA #26 Tournaments	Stevenson High School
	*TOTAL	40.68
10/02/24	JETS PIZZA #30 Girls Swim Club	Eisenhower High School
	*TOTAL	286.00
10/02/24	JOHNSON CONTROLS INC PS-Land/Building Repair General	3,310.00
	PS-Land/Building Repair General	5,005.68
	PS-Land/Building Repair General	1,075.00
	PS-Land/Building Repair General	325.00
	PS-Land/Building Repair General	512.50
	PS-Land/Building Repair General	325.00
	PS-Land/Building Repair General	325.00
	PS-Land/Building Repair General	203.00
	PS-Land/Building Repair General	200.00
	PS-Land/Building Repair General	2,848.14
	*TOTAL	14,129.32
10/02/24	MATTHEW JOHNSON PS-Contract Service	Eisenhower High
	PS-Contract Service	Eisenhower High
	*TOTAL	160.00
10/02/24	VENIAS S JORDAN PS-Contract Service	Utica High
	*TOTAL	120.00
10/02/24	MAY JOUJA Student Council	Stevenson High School
	*TOTAL	25.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

10/02/24	JOURNALISM EDUCATION ASSOCIATION		
	Newspaper	Utica High School	95.00
		*TOTAL	95.00
10/02/24	KEITH JUSTICE		
	PS-Contract Service	Ford High	45.00
		*TOTAL	45.00
10/02/24	KAISER STUDIO		
	General Account	Jeannette Jr High School	195.00
	Badges & Lanyards	Utica High School	195.00
	General Account	Jeannette Jr High School	678.00
		*TOTAL	1,068.00
10/02/24	CHAD R. KELLY		
	PS-Contract Service	Stevenson High	105.00
		*TOTAL	105.00
10/02/24	ROBERT M KELLY		
	PS-Contract Service	Bemis Jr High	110.00
		*TOTAL	110.00
10/02/24	KENDALL/HUNT PUBLISHING COMPANY		
	Textbook New	General Elem	510.00
	Textbook New	General Elem	81.60
		*TOTAL	591.60
10/02/24	KALAMAZOO SANITARY SUPPLY LLC		
	Custodial Supplies	Stevenson High	44.70
	Custodial Supplies	Stevenson High	257.40
	Custodial Supplies	Stevenson High	2,376.24
		*TOTAL	2,678.34
10/02/24	DANNY KUSKOWSKI		
	PS-Contract Service	Eisenhower High	80.00
		*TOTAL	80.00
10/02/24	LAB-AIDS INC		
	Teaching Supplies	General High	766.25
	Teaching Supplies	General High	414.75
	Teaching Supplies	General High	141.70
		*TOTAL	1,322.70
10/02/24	LAKESHORE LEARNING MATERIALS		
	PS-School Learning W.Utica	Title I Fed Grant	436.00
	PS-School Learning W.Utica	Title I Fed Grant	21.80-
	Teaching Supply Graebner	Title I Fed Grant	249.95
	Teaching Supply Graebner	Title I Fed Grant	12.50-
	Teaching Supplies	*Ebeling Elem	59.98
	Teaching Supplies	*Ebeling Elem	3.00-
	PS-Parent Inv Burr	Title I Fed Grant	239.96
	PS-Parent Inv Burr	Title I Fed Grant	142.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	LAKESHORE LEARNING MATERIALS		
	PS-Parent Inv Burr	Title I Fed Grant	19.14-
	General Account	Ebeling Elementary Schoo	389.00
	General Account	Ebeling Elementary Schoo	19.45-
	Teaching Supplies	*Graebner Elem	29.99
	Teaching Supplies	*Graebner Elem	6.99
	Teaching Supplies	*Graebner Elem	1.50-
		*TOTAL	1,477.35
10/02/24	LYNN LARocca		
	Competitive Cheer	Bemis Jr High	350.00
		*TOTAL	350.00
10/02/24	LAWSON PRODUCTS INC		
	Misc Supplies-Garage Operation	Transp	288.72
	Supplies Grounds	Grounds	92.28
	Misc Supplies-Garage Operation	Transp	116.82
		*TOTAL	497.82
10/02/24	LEARNING A-Z LLC		
	PS-Software/Digital Learn	Spec Ed	132.00
	PS-Software/Digital Learn	Spec Ed	660.00
		*TOTAL	792.00
10/02/24	LEELANAU OUTDOOR CENTER		
	Boys/Girls Cross Country	Eisenhower High School	3,360.00
		*TOTAL	3,360.00
10/02/24	LEGO EDUCATION		
	Robotics-Regist/Matl/Trvl Mess #27470		143.40
	Robotics-Regist/Matl/Trvl Mess #27470		15.00
		*TOTAL	158.40
10/02/24	STEVEN LERCHENFELDT		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
10/02/24	LINCOLN ELECTRIC COMPANY		
	Industrial Arts	Stevenson High School	725.30
		*TOTAL	725.30
10/02/24	NICHOLAS LIZOTTE		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
10/02/24	LOCKWOOD MEDIA GROUP		
	Student Council	Eisenhower High School	1,350.00
		*TOTAL	1,350.00
10/02/24	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #4	General Cafe	285.89
	Food Supplies #1	General Cafe	184.82
	Food Supplies #1	General Cafe	421.17

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/02/24	LO PICCOLO BROTHERS PRODUCE INC	
	Food Supplies #2 General Cafe	142.67
	Food Supplies #2 General Cafe	156.76
	Food Supplies #2 General Cafe	17.88
	Food Supplies #1 General Cafe	1,191.60
	Food Supplies #2 General Cafe	16.90
	Food Supplies #4 General Cafe	41.50
	Food Supplies #1 General Cafe	17.88
	Food Supplies #4 General Cafe	388.22
	Food Supplies #3 General Cafe	376.68
	Food Supplies #4 General Cafe	406.15
	Food Supplies #2 General Cafe	376.68
	*TOTAL	4,024.80
10/02/24	PIETRO LORIA	
	PS-Contract Service Stevenson High	115.00
	*TOTAL	115.00
10/02/24	CHRISTOPHER LUND	
	PS-Contract Service Stevenson High	120.00
	*TOTAL	120.00
10/02/24	LYDEN OIL COMPANY	
	Inventory/Transportation	2,080.00
	*TOTAL	2,080.00
10/02/24	MACOMB CENTER FOR THE PERFORMING	
	Field Trips Davis Jr High School	515.50
	*TOTAL	515.50
10/02/24	MACOMB CENTER FOR THE PERFORMING	
	Fundraising Malow Jr High School	435.50
	*TOTAL	435.50
10/02/24	MACOMB COUNTY DEPARTMENT OF ROADS	
	PS-Land/Building Repair General	3,289.32
	*TOTAL	3,289.32
10/02/24	MACOMB COUNTY TENNIS COACHES ASSOC	
	Dues and Fees Athl	125.00
	*TOTAL	125.00
10/02/24	MACOMB COUNTY TREASURER	
	A/R - State of Michigan (Property Tax)	173.70
	Property Tax Judgements DRF	1,764.17
	Interest & Penalty - Prop Tax Judgement OPER	.55
	Property Tax Judgements DRF	5.58
	A/R - State of Michigan (Property Tax)	3,849.20
	A/R - State of Michigan (Property Tax)	6,410.12
	Interest & Penalty - Prop Tax Judgement OPER	10.33
	A/R - State of Michigan (Property Tax)	3,916.78
	A/R - State of Michigan (Property Tax)	718.72
	Interest & Penalty - Prop Tax Judgement OPER	43.12

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/02/24	MACOMB COUNTY TREASURER		
		*TOTAL	16,892.27
10/02/24	MACOMB SCIENCE OLYMPIAD		
	Science Olympiad	Eisenhower High School	100.00
		*TOTAL	100.00
10/02/24	SCOTT MANTEUFFEL		
	PS-Contract Service	Ford High	115.00
		*TOTAL	115.00
10/02/24	MARSHALL MUSIC COMPANY CORP		
	PS-Musical Instrum Repr	Jeannet	145.50
	PS-Musical Instrum Repr	Jeannet	156.00
	PS-Musical Instrum Repr	Jeannet	95.50
	PS-Musical Instrum Repr	Jeannet	145.50
	PS-Musical Instrum Repr	Jeannet	156.00
	PS-Musical Instrum Repr	Jeannet	208.00
		*TOTAL	906.50
10/02/24	LUCA MASSMANN		
	PS-Contract Service	Ford High	110.00
		*TOTAL	110.00
10/02/24	MATHEMATICS OLYMPIADS FOR		
	General Account	Havel Elementary School	200.00
		*TOTAL	200.00
10/02/24	MAXI AUTOMOTIVE SUPPLY		
	Inventory/Transportation		40.18
	Supplies-Vehicle	Maint	135.17
	Supplies-Repair Parts	Transp	125.12
	Supplies-Repair Parts	Transp	202.20
	Supplies-Repair Parts	Transp	53.08
	Supplies-Repair Parts	Transp	54.73
	Supplies-Repair Parts	Transp	38.25
	Supplies-Repair Parts	Transp	57.78
	Supplies-Repair Parts	Transp	65.46
		*TOTAL	771.97
10/02/24	SHELLEY MCARTHUR		
	Registration	Ford II	55.00
		*TOTAL	55.00
10/02/24	CRYSTAL MCCREE		
	Varsity Choir	Eisenhower High School	40.00
		*TOTAL	40.00
10/02/24	WALT MCGOUGH		
	Drama Club	Ford II	300.00
		*TOTAL	300.00
10/02/24	MCGRAW-HILL EDUCATION INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	MCGRAW-HILL EDUCATION INC		
		Teaching Supplies *Beck Elem	119.79
		Teaching Supplies *Beck Elem	43.56
		Teaching Supplies *Beck Elem	28.87
		*TOTAL	192.22
10/02/24	MEDCO SUPPLY CO		
		Supplies Shelby Jr High	3.36-
		Prepaid Expense	.00
		Prepaid Expense	.00
		Supplies Shelby Jr High	84.50
		Supplies Shelby Jr High	40.08
		Supplies Eisenhower High	46.86
		Supplies Eisenhower High	17.74
		Supplies Eisenhower High	24.60
		Supplies Eisenhower High	11.60
		Supplies Eisenhower High	21.30
		Supplies Eisenhower High	31.12
		Supplies Eisenhower High	44.60
		Supplies Eisenhower High	14.78
		Supplies Eisenhower High	60.23
		Supplies Eisenhower High	2.79
		Supplies Eisenhower High	334.08
		Supplies Eisenhower High	7.44
		Supplies Eisenhower High	40.24
		Supplies Eisenhower High	57.93
		Supplies Eisenhower High	7.72
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	87.68
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	64.50
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	54.68
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	11.53
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	43.74
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	4.70
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	3.95
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	205.98
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	17.88
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	8.94
		*TOTAL	1,347.83
10/02/24	MICHIGAN AIR PRODUCTS		
		Supplies-Building Maint	1,492.00
		Supplies-Building Maint	270.00
		*TOTAL	1,762.00
10/02/24	STATE OF MICHIGAN		
		General Account Burr Elementary School	50.00
		*TOTAL	50.00
10/02/24	MICHIGAN INTERSCHOLASTIC PRESS		
		Newspaper Utica High School	23.75
		Yearbook Utica High School	23.75
		*TOTAL	47.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/02/24	MME-MICHIGAN MARKETING EDUCATORS	
	Workshops/Conf Marketing/Sales Utica Added Cst CTE	590.00
	Workshops/Conf Marketing Stevenson Added Cst CTE	590.00
	Workshops/Conf Marketing Sales Ford Added Cst CTE	590.00
	Workshops/Conf Marketing Eisenhower Added Cst CTE	295.00
	*TOTAL	2,065.00
10/02/24	MICHIGAN SCIENCE OLYMPIAD	
	Science Olympiad Eisenhower High School	410.00
	*TOTAL	410.00
10/02/24	MICHIGAN STATE UNIVERSITY	
	Drama Club Ford II	450.00
	*TOTAL	450.00
10/02/24	MICROSCOPE SOLUTIONS INC	
	PS-Equipment Repair Maint	810.00
	*TOTAL	810.00
10/02/24	MMI-CPR SCHOOL TECH REPAIR LLC	
	PS-Student Tech Equip Repair General	2,640.00
	*TOTAL	2,640.00
10/02/24	GRATIAN P MOLDOVAN	
	PS-Contract Service Eisenhower High	95.00
	*TOTAL	95.00
10/02/24	AARON MONTGOMERY	
	Preschool	110.00
	*TOTAL	110.00
10/02/24	JACOB MUNGER	
	PS-Contract Service Eisenhower High	80.00
	*TOTAL	80.00
10/02/24	RYAN MURPHY	
	PS-Contract Service Utica High	185.00
	*TOTAL	185.00
10/02/24	NANO FLUID TECHNOLOGIES LLC	
	Teach Suppl-WELDING STVEN ADD COST CTE	885.00
	Teach Suppl-WELDING STVEN ADD COST CTE	60.00
	*TOTAL	945.00
10/02/24	NASCO	
	Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	6.38
	Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	977.40
	Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	74.24
	Equipmnt-HEALTH SCIENCES STVEN ADDED COST CTE	2,186.16
	Equipmnt-HEALTH SCIENCES STVEN ADDED COST CTE	169.18
	*TOTAL	3,413.36
10/02/24	NATIONAL TIME & SIGNAL CORP	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/02/24	NATIONAL TIME & SIGNAL CORP	
	Maintenance	2,542.50
	Maintenance	2,914.50
	Supplies-Building Maint	50.00
	*TOTAL	5,507.00
10/02/24	NATIONAL TRAILS	
	General Account Beck Centennial Elem	1,900.00
	General Account Beck Centennial Elem	3,180.00
	*TOTAL	5,080.00
10/02/24	KIM-KHANH NGUYEN	
	Revenue - Student Tech Repair Fee (non-insured)	130.00
	*TOTAL	130.00
10/02/24	NOVI HIGH SCHOOL	
	Dues and Fees Athl	175.00
	*TOTAL	175.00
10/02/24	OC TEES LLC	
	Cheerleaders Stevenson High School	395.82
	Cheerleaders Stevenson High School	479.40
	*TOTAL	875.22
10/02/24	ODP BUSINESS SOLUTIONS, LLC	
	Office Supplies *IRC	16.31
	Office Supplies *IRC	8.87
	Office Supplies *IRC	18.13
	Office Supplies *IRC	15.66
	Supplies-Other General Cafe	55.95
	Supplies-Other General Cafe	.84-
	Supplies-Other General Cafe	24.84
	Supplies-Other General Cafe	23.40
	Supplies-Other General Cafe	75.56
	Supplies-Other General Cafe	9.04
	Supplies-Other General Cafe	15.21
	Supplies-Other General Cafe	69.48
	Supplies-Other General Cafe	53.04
	Supplies-Other General Cafe	12.89
	Supplies-Other General Cafe	83.88
	Supplies-Other General Cafe	18.10
	Supplies-Other General Cafe	10.35
	Supplies-Other General Cafe	15.85
	Supplies-Other General Cafe	78.74
	Supplies-Other General Cafe	30.36
	Supplies-Other General Cafe	10.90
	Supplies-Other General Cafe	24.50
	Supplies-Other General Cafe	8.34-
	Supplies-Other General Cafe	160.98
	Supplies-Other General Cafe	7.99
	Supplies-Other General Cafe	16.74
	Supplies-Other General Cafe	.37-
	Supplies-Other General Cafe	20.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	ODP BUSINESS SOLUTIONS, LLC		
		Office Supplies	*Eisenhower High 61.20
		Teaching Supplies	*Eisenhower High 27.33
		Teaching Supplies	*Eisenhower High 24.56
		Teaching Supplies	*Eisenhower High 129.90
		Teaching Supplies	*Eisenhower High 144.90
		Teaching Supplies	*Eisenhower High 138.80
		Teaching Supplies	*Eisenhower High 10.50
		Teaching Supplies	*Eisenhower High 32.80
		Teaching Supplies	*Eisenhower High 8.55-
		Teaching Supplies	*Eisenhower High 31.80
		Teaching Supplies	*Eisenhower High .48-
		Teaching Supplies	*Stevenson High 12.19
		Teaching Supplies	*Stevenson High 10.39
		Teaching Supplies	*Stevenson High 41.84
		Teaching Supplies	*Stevenson High 12.99
		Teaching Supplies	*Stevenson High 85.02
		Teaching Supplies	*Stevenson High 2.44-
		Teaching Supplies	*Stevenson High 86.79
		Teaching Supplies	*Stevenson High 1.30-
		Teaching Supplies	*Stevenson High 35.97
		Office Supplies	*Stevenson High 8.74
		Teaching Supplies	*Plumbrook Elem 7.58
			*TOTAL 1,758.60
10/02/24	OXFORD HIGH SCHOOL		
	Dues and Fees	Athl	25.00
			*TOTAL 25.00
10/02/24	PALAZZO GRANDE BANQUET CENTER		
	Boys Football	Eisenhower High School	1,000.00
	Class of 2025	Eisenhower High School	1,000.00
			*TOTAL 2,000.00
10/02/24	MARK PALUCAJ		
	Fees	Eisenhower High School	50.00
			*TOTAL 50.00
10/02/24	PANERA LLC		
	IRC Vending	Instruc.Resource Center	187.02
			*TOTAL 187.02
10/02/24	JUDY PANETTA		
	Varsity Choir	Eisenhower High School	414.00
			*TOTAL 414.00
10/02/24	PARADISE PRINTING LLC		
	Parking Fees	Ford II	1,897.50
			*TOTAL 1,897.50
10/02/24	LINDA PARISI		
	PS-Contract Service	Stevenson High	115.00
			*TOTAL 115.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

10/02/24	A PARTS WAREHOUSE		
	Supplies-Repair Parts	Transp	498.00
	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	1,406.00
10/02/24	KENNETH PASZKIEWICZ		
	PS-Contract Service	Eisenhower High	140.00
	PS-Contract Service	Ford High	175.00
		*TOTAL	315.00
10/02/24	NATHANIEL PAUL		
	Robotics	Shelby Jr High	504.03
	Robotics	Shelby Jr High	1,946.87
		*TOTAL	2,450.90
10/02/24	PEOPLE DRIVEN TECHNOLOGY, INC.		
	PS-Equipment Repair/Desktop Maintenance	General	1,538.72
	PS-Equipment Repair/Desktop Maintenance	General	1,538.72
	PS-Equipment Repair/Desktop Maintenance	General	8,782.90
	PS-Equipment Repair/Desktop Maintenance	General	8,782.90
	Computer Supplies	General	3,515.60
		*TOTAL	24,158.84
10/02/24	PEPSI-COLA		
	The Talon	Ford II	857.11
		*TOTAL	857.11
10/02/24	PLYMOUTH-CANTON COMMUNITY SCHOOLS		
	Science Olympiad	Eisenhower High School	150.00
		*TOTAL	150.00
10/02/24	POCKET NURSE		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	2.28
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	15.56
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	10.20
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	5.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	46.08
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	1.26
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	340.71
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	445.55
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	49.70
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	54.96
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	1.73
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	27.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	11.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	43.74
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	133.20
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	70.80
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	52.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	POCKET NURSE		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	14.14
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	39.28
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	82.48
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	61.29
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	87.62
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	6.10
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	1.76
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	2.06
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	65.52
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	65.52
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	10.08
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	16.62
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	2.52
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	134.52
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	192.17
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	424.56
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	987.00
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	20.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	360.24
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	50.00
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	1,384.75
		*TOTAL	5,320.46
10/02/24	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Schuchard Elem	313.56
	Teaching Supplies	*Schuchard Elem	270.36
	Teaching Supplies	*Schuchard Elem	313.56
	Teaching Supplies	*Schuchard Elem	313.56
	Teaching Supplies	*Beacon Tree Elem	132.13
	Teaching Supplies	*Beacon Tree Elem	162.47
	Teaching Supplies	*Beacon Tree Elem	162.47
	Teaching Supplies	*Beacon Tree Elem	162.47
	Teaching Supplies	*Malow Jr High	54.55
	Teaching Supplies	*Morgan Elem	230.00
		*TOTAL	2,115.13
10/02/24	MEGAN PRESTON		
	Bookstore	Stevenson High School	12.00
		*TOTAL	12.00
10/02/24	DAVID PRINCE		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
10/02/24	PROGRESSIVE PLUMBING SUPPLY		
	Maintenance		1,200.00
	Maintenance		56.16
	Maintenance		133.44
	Maintenance		1,500.00
	Maintenance		702.00
	Maintenance		1,080.00
	Maintenance		1,080.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

10/02/24	PROGRESSIVE PLUMBING SUPPLY		
	Maintenance		360.00
	Maintenance		532.00
	Maintenance		498.00
	Maintenance		44.00
		*TOTAL	7,185.60
10/02/24	PRZEMYSLAW PRYSZCZEWSKI		
	PS-Contract Service	Eisenhower High	200.00
		*TOTAL	200.00
10/02/24	STEVEN PRZYTULSKI		
	PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	110.00
10/02/24	PURIFIED WATER TO GO		
	Supplies-Building	Maint	83.40
	Coke Machine	Stevenson High School	48.75
		*TOTAL	132.15
10/02/24	QUILL LLC		
	Custodial Supplies	Beacon Tree Elem	160.92
	Office Supplies	Transp	292.09
	Teaching Supplies	GSRP State Grnt	23.39
	Teaching Supplies	GSRP State Grnt	105.96
	Teaching Supplies	GSRP State Grnt	24.29
	Custodial Supplies	Collins Elem	15.20
	Custodial Supplies	Collins Elem	14.31
	Office Supplies	*Davis Jr High	57.79
	Office Supplies	*Davis Jr High	36.70
	Custodial Supplies	Collins Elem	26.82
		*TOTAL	757.47
10/02/24	RAVEN GOLF BALL CO		
	Supplies	Eisenhower High	200.00
	Supplies	Ford High	200.00
	Supplies	Stevenson High	200.00
	Supplies	Utica High	200.00
		*TOTAL	800.00
10/02/24	RAY ELECTRIC		
	Supplies-Building	Maint	87.28
		*TOTAL	87.28
10/02/24	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	5,418.00
	PS-Equipment Repair	General	380.00
	PS-Equipment Repair	General	104.00
		*TOTAL	5,902.00
10/02/24	RENAISSANCE LEARNING INC		
	PS-Software Non-Public	Parkway Title IV	4,140.00
	PS-Software Non-Public	Parkway Title IV	541.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/02/24	RENAISSANCE LEARNING INC PS-Software Non-Public Parkway Title IV	.20-
	*TOTAL	4,680.80
10/02/24	RIDDELL Supplies Bemis Jr High	407.75
	Supplies Bemis Jr High	22.45
	Supplies Jeannette Jr Hig	1,689.00
	Supplies Jeannette Jr Hig	57.95
	*TOTAL	2,177.15
10/02/24	LAWRENCE ROBERTS PS-Contract Service Jeannette Jr Hig	110.00
	*TOTAL	110.00
10/02/24	ROCHESTER CHRISTIAN UNIVERSITY Future Educator Stipend	9,600.00
	*TOTAL	9,600.00
10/02/24	ROMEO HIGH SCHOOL Dues and Fees Athl	50.00
	*TOTAL	50.00
10/02/24	WILLIAM ROOSE PS-Contract Service Utica High	185.00
	*TOTAL	185.00
10/02/24	CARSON ROOSE PS-Contract Service Utica High	185.00
	*TOTAL	185.00
10/02/24	THERESA SARATE Student Council Eisenhower High School	40.00
	*TOTAL	40.00
10/02/24	HENRY SCHEIN INC Prepaid Expense	.00
	Prepaid Expense	.00
	Supplies Eisenhower High	138.84
	Supplies Eisenhower High	138.84
	Prepaid Expense	.00
	Supplies Bemis Jr High	43.32
	*TOTAL	321.00
10/02/24	SCHEMA ROOFING & SHEET METAL CO INC PS-Land/Building Repair General	584.62
	PS-Land/Building Repair General	546.62
	PS-Land/Building Repair General	370.74
	*TOTAL	1,501.98
10/02/24	ERIK SCHNEIDER PS-Contract Service Utica High	185.00
	*TOTAL	185.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT

10/02/24	SCHOLASTIC BOOK FAIRS Media Center	
	Monfort Elementary School	3,378.21
	*TOTAL	3,378.21
10/02/24	SCHOLASTIC INC	
	General Account	
	Teaching Supplies	
	Crissman Elementary	2,000.00
	*Crissman Elem	1,336.71
	General Account	67.50
	General Account	162.50
	General Account	162.50
	General Account	162.50
	General Account	162.50
	General Account	168.75
	General Account	168.75
	General Account	168.75
	General Account	168.75
	General Account	162.50
	General Account	162.50
	General Account	162.50
	General Account	162.50
	General Account	245.00
	General Account	245.00
	General Account	245.00
	General Account	245.00
	*TOTAL	6,359.21
10/02/24	SCHOOL DATEBOOKS	
	General Account	
	Dresden Elementary Schoo	572.00
	General Account	156.00
	Dresden Elementary Schoo	
	General Account	526.50
	Monfort Elementary Schoo	
	Teaching Supplies	*Eisenhower High
		87.75
		*TOTAL
		1,342.25
10/02/24	SCHOOL HEALTH CORPORATION	
	Teach Supplies-HEALTH SCIENCES	
	FORD ADD COST CTE	2.75
	Teach Supplies-HEALTH SCIENCES	
	FORD ADD COST CTE	8.58
	Teach Supplies-HEALTH SCIENCES	
	FORD ADD COST CTE	65.52
	Teach Suppl-HEALTH SCIENCES	
	EISEN ADD COST CTE	21.45
	Teach Suppl-HEALTH SCIENCES	
	EISEN ADD COST CTE	21.45
	Teach Suppl-HEALTH SCIENCES	
	EISEN ADD COST CTE	22.20
	Teach Suppl-HEALTH SCIENCES	
	EISEN ADD COST CTE	6.38
	*TOTAL	148.33
10/02/24	SCHOOL SPECIALTY LLC	
	Teaching Supplies	
	*Browning Elem	626.04
	Teaching Supplies	
	*Roberts Elem	17.10
	Teaching Supplies	
	*Roberts Elem	18.40
	Teaching Supplies	
	*Roberts Elem	22.10
	Teaching Supplies	
	*Roberts Elem	17.10
	Teaching Supplies	
	*Roberts Elem	17.10
	Teaching Supplies	
	*Roberts Elem	19.80
	Teaching Supplies	
	*Roberts Elem	18.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Morgan Elem	12.30
		Teaching Supplies *Morgan Elem	7.50
		Teaching Supplies *Morgan Elem	10.50
		Teaching Supplies *Morgan Elem	11.73
		Teaching Supplies *Morgan Elem	12.45
		Teaching Supplies *Morgan Elem	14.60
		Teaching Supplies *Morgan Elem	36.36
		Teaching Supplies *Morgan Elem	35.15
		Teaching Supplies *Morgan Elem	41.52
		Art Morgan Elementary School	2.78
		Art Morgan Elementary School	2.66
		Art Morgan Elementary School	116.90
		Art Morgan Elementary School	12.15
		Art Morgan Elementary School	6.49
		Art Morgan Elementary School	5.76
		Art Morgan Elementary School	3.89
		Art Morgan Elementary School	19.49
		Art Morgan Elementary School	12.99
		Art Morgan Elementary School	37.80
		Art Morgan Elementary School	11.89
		Art Morgan Elementary School	57.12
		Art Morgan Elementary School	35.07
		Art Morgan Elementary School	53.90
		Art Morgan Elementary School	47.88
		Art Morgan Elementary School	15.95
		Art Morgan Elementary School	39.60
		Teaching Supplies *Malow Jr High	801.00
		Teaching Supplies *Malow Jr High	480.60
		Teaching Supplies *Malow Jr High	128.16
		Teaching Supplies *Malow Jr High	304.38
		Teaching Supplies *Malow Jr High	38.00
		Teaching Supplies *Schuchard Elem	305.20
		Teaching Supplies *Schuchard Elem	832.50
		Teaching Supplies GSRP State Grnt	3.57
		Teaching Supplies GSRP State Grnt	10.71
		Teaching Supplies GSRP State Grnt	3.57
		Teaching Supplies GSRP State Grnt	10.71
		Teaching Supplies GSRP State Grnt	3.57
		Teaching Supplies GSRP State Grnt	7.14
		Teaching Supplies GSRP State Grnt	3.57
		Teaching Supplies GSRP State Grnt	3.57
		Teaching Supplies GSRP State Grnt	3.57
		Teaching Supplies GSRP State Grnt	7.14
		Art Morgan Elementary School	20.56
		Teaching Supplies *Crissman Elem	48.06
		Teaching Supplies *Crissman Elem	21.00
		Teaching Supplies *Crissman Elem	8.40
		Teaching Supplies *Crissman Elem	18.00
		Teaching Supplies *Crissman Elem	24.90
		Teaching Supplies *Crissman Elem	11.16
		Teaching Supplies *Crissman Elem	11.16
		Teaching Supplies *Crissman Elem	25.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies GSRP State Grnt	13.93
		Teaching Supplies GSRP State Grnt	16.99
		Teaching Supplies GSRP State Grnt	8.83
		Teaching Supplies GSRP State Grnt	13.93
		Teaching Supplies GSRP State Grnt	16.99
		Teaching Supplies GSRP State Grnt	8.83
		Teaching Supplies GSRP State Grnt	41.79
		Teaching Supplies GSRP State Grnt	50.97
		Teaching Supplies GSRP State Grnt	26.49
		Teaching Supplies *Crissman Elem	44.50
		Teaching Supplies *Crissman Elem	20.64
		Teaching Supplies *Crissman Elem	117.40
		Teaching Supplies *Crissman Elem	9.50
		Teaching Supplies *Crissman Elem	20.25
		Teaching Supplies *Crissman Elem	63.00
		Teaching Supplies *Crissman Elem	11.16
		Teaching Supplies *Crissman Elem	7.25
		Teaching Supplies *Crissman Elem	14.68
		Teaching Supplies *Crissman Elem	20.16
		Teaching Supplies *Crissman Elem	2.54
		Teaching Supplies GSRP State Grnt	13.93
		Teaching Supplies GSRP State Grnt	16.99
		Teaching Supplies GSRP State Grnt	8.83
		Teaching Supplies GSRP State Grnt	13.93
		Teaching Supplies GSRP State Grnt	16.99
		Teaching Supplies GSRP State Grnt	8.83
		Teaching Supplies GSRP State Grnt	41.79
		Teaching Supplies GSRP State Grnt	50.97
		Teaching Supplies GSRP State Grnt	26.49
		Teaching Supplies GSRP State Grnt	27.86
		Teaching Supplies GSRP State Grnt	33.98
		Teaching Supplies GSRP State Grnt	17.66
		Teaching Supplies GSRP State Grnt	13.93
		Teaching Supplies GSRP State Grnt	16.99
		Teaching Supplies GSRP State Grnt	8.83
		Teaching Supplies GSRP State Grnt	27.86
		Teaching Supplies GSRP State Grnt	33.98
		Teaching Supplies GSRP State Grnt	17.66
		Teaching Supplies GSRP State Grnt	13.93
		Teaching Supplies GSRP State Grnt	16.99
		Teaching Supplies GSRP State Grnt	8.83
		Teaching Supplies GSRP State Grnt	3.15
		Teaching Supplies GSRP State Grnt	9.45
		Teaching Supplies GSRP State Grnt	3.15
		Teaching Supplies GSRP State Grnt	6.30
		Teaching Supplies GSRP State Grnt	3.15
		Teaching Supplies GSRP State Grnt	3.15
		Teaching Supplies GSRP State Grnt	6.30
		Teaching Supplies GSRP State Grnt	3.15
		Teaching Supply Elem Title IVA Fed Gt	58.96
		Teaching Supply Elem Title IVA Fed Gt	68.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	SCHOOL SPECIALTY LLC		
	Teaching Supply	Elem Title IVA Fed Gt	60.60
	Teaching Supply	Elem Title IVA Fed Gt	176.05
	Teaching Supply	Elem Title IVA Fed Gt	259.99
	Teaching Supply	Elem Title IVA Fed Gt	41.59
	Teaching Supply	Elem Title IVA Fed Gt	10.82
	Teaching Supply	Elem Title IVA Fed Gt	19.47
	Teaching Supply	Elem Title IVA Fed Gt	33.22
	Teaching Supply	Elem Title IVA Fed Gt	136.85
	Teaching Supply	Elem Title IVA Fed Gt	30.28
	Teaching Supply	Elem Title IVA Fed Gt	15.06
	Teaching Supply	Elem Title IVA Fed Gt	58.96
	Teaching Supply	Elem Title IVA Fed Gt	68.68
	Teaching Supply	Elem Title IVA Fed Gt	60.60
	Teaching Supply	Elem Title IVA Fed Gt	259.99
	Teaching Supply	Elem Title IVA Fed Gt	41.59
	Teaching Supply	Elem Title IVA Fed Gt	10.82
	Teaching Supply	Elem Title IVA Fed Gt	19.47
	Teaching Supply	Elem Title IVA Fed Gt	33.22
	Teaching Supply	Elem Title IVA Fed Gt	136.85
	Teaching Supply	Elem Title IVA Fed Gt	30.28
	Teaching Supply	Elem Title IVA Fed Gt	15.06
	Teaching Supplies	*Schuchard Elem	41.52
	Teaching Supplies	*Schuchard Elem	55.80
	Teaching Supplies	*Schuchard Elem	55.74
	Art	Morgan Elementary School	2.92
	Teaching Supplies	GSRP State Grnt	9.45
	Office Supplies	*IRC	106.68
	Office Supplies	*IRC	27.70
	Office Supplies	*IRC	25.50
	Office Supplies	*IRC	20.40
	Office Supplies	*IRC	4.92
	Office Supplies	*IRC	10.26
	Teaching Supply	Specialist Morgan Elem	140.39
	Teaching Supply	Specialist Morgan Elem	330.16
	Teaching Supply	Specialist Morgan Elem	9.96
	Teaching Supply	Specialist Morgan Elem	113.88
	Teaching Supply	Specialist Morgan Elem	28.58
	Teaching Supply	Specialist Morgan Elem	103.98
	Teaching Supply	Specialist Morgan Elem	16.87
	Teaching Supply	Specialist Morgan Elem	10.50
	Teaching Supply	Specialist Morgan Elem	48.12
	Teaching Supply	Specialist Morgan Elem	45.33
	Teaching Supply	Specialist Morgan Elem	7.62
	Teaching Supply	Specialist Morgan Elem	48.48
	Teaching Supply	Specialist Morgan Elem	25.56
	Teaching Supply	Specialist Morgan Elem	1.00
	Teaching Supplies	*Monfort Elem	56.20
	Teaching Supplies	*Flickinger Elem	22.22
	Teaching Supplies	*Davis Jr High	152.60
	Teaching Supplies	*Davis Jr High	12.45
	Teaching Supplies	*Davis Jr High	48.06
	Teaching Supplies	*Davis Jr High	48.06

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Davis Jr High	48.06
		Teaching Supplies *Davis Jr High	89.28
		Teaching Supplies *Davis Jr High	57.60
		Teaching Supplies *Davis Jr High	18.00
		Teaching Supplies *Davis Jr High	50.61
		Teaching Supplies *Bemis Jr High	71.74
		Teaching Supplies *Bemis Jr High	29.84
		Teaching Supplies *Bemis Jr High	17.54
		Teaching Supplies *Bemis Jr High	17.54
		Teaching Supplies *Bemis Jr High	17.54
		Teaching Supplies *Bemis Jr High	17.54
		Teaching Supplies *Bemis Jr High	17.54
		Teaching Supplies *Bemis Jr High	17.54
		Teaching Supplies *Bemis Jr High	17.54
		Teaching Supplies *Bemis Jr High	17.54
		Teaching Supplies *Bemis Jr High	26.65
		Art Morgan Elementary School	29.20
		Teaching Supplies *Flickinger Elem	9.86
		Teaching Supplies *Davis Jr High	101.50
		Teaching Supplies *Davis Jr High	64.20
		Teaching Supplies *Davis Jr High	13.60
		Teaching Supplies *Davis Jr High	50.00
		Teaching Supplies *Davis Jr High	31.75
		Teaching Supplies *Davis Jr High	24.50
		Teaching Supplies *Davis Jr High	112.70
		Teaching Supply Specialist Morgan Elem	56.88
		Teaching Supply Specialist Morgan Elem	57.16
		Teaching Supply Specialist Morgan Elem	111.06
		Teaching Supply Specialist Morgan Elem	111.06
		Teaching Supply Specialist Morgan Elem	20.08
		Supplies-Miscellaneous/Video General	22.20
		Supplies-Miscellaneous/Video General	16.60
		Teaching Supplies *Flickinger Elem	261.20
		Teaching Supplies *Messmore Elem	10.54
		Teaching Supplies *Messmore Elem	9.84
		Teaching Supplies *Messmore Elem	131.12
		Teaching Supplies *Messmore Elem	38.08
		Teaching Supplies *Messmore Elem	12.44
		Teaching Supplies *Ford High	242.00
		Teaching Supplies *Ford High	78.24
		Teaching Supplies *Ford High	13.80
		Teaching Supplies *Eppler Jr High	8.30
		Office Supplies *Eppler Jr High	179.24
		Teaching Supplies *Switzer Elem	14.55
		General Account Ebeling Elementary Schoo	292.88
		Teaching Supplies *Ebeling Elem	63.00
		Teaching Supplies *Ebeling Elem	63.00
		Teaching Supplies *Ebeling Elem	4.08
		*TOTAL	11,664.53

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	SECURE DOOR, LLC		
	PS-Land/Building Repair	General	358.50
	PS-Land/Building Repair	General	1,752.00
	PS-Land/Building Repair	General	876.00
		*TOTAL	2,986.50
10/02/24	SEHI COMPUTER PRODUCTS INC		
	Supplies Equipment	Maint	44.00
	Supplies Equipment	Maint	60.00
		*TOTAL	104.00
10/02/24	SEMCO ENERGY		
	Gas Heat	Beck Elem	511.00
		*TOTAL	511.00
10/02/24	SERVICE FIRST FUNDRAISING, LLC		
	General Account	Burr Elementary School	290.00
		*TOTAL	290.00
10/02/24	SHELBY WHOLESALE DISTRIBUTORS INC		
	The Talon	Ford II	585.07
		*TOTAL	585.07
10/02/24	SHELBY GARDENS		
	Coop. Satell. Learn. Proj	Utica High School	200.00
	Co-op Trip Fund	Eisenhower High School	200.00
	Co-op Trip Fund	Stevenson High School	200.00
	Co-op Trip Fund	Ford II	200.00
		*TOTAL	800.00
10/02/24	SHANE JOSEPH SMITH		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
10/02/24	FIREPLACE INC		
	PS-Printing & Publishing	Communic	2,940.00
		*TOTAL	2,940.00
10/02/24	SNAP-ON INDUSTRIAL		
	Software-AUTOMOTIVE TECH	STEVN Added Cost CTE	3,849.06
		*TOTAL	3,849.06
10/02/24	SOCIAL STUDIES SCHOOL SERVICE		
	Textbooks & Workbooks	Stevenson High School	403.65
		*TOTAL	403.65
10/02/24	SPENCER OIL COMPANY		
	Gas, Oil & Grease	Transp	822.25
		*TOTAL	822.25
10/02/24	SPRING ARBOR UNIVERSITY		
	Future Educator Stipend		9,600.00
		*TOTAL	9,600.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

10/02/24	STANDARD ELECTRIC COMPANY		
	Supplies-Building	Maint	112.95
	Supplies-Building	Maint	12.48
	Supplies-Building	Maint	11.80
		*TOTAL	137.23
10/02/24	STATE OF MICHIGAN - MUSEUM		
	General Account	Beck Centennial Elem	672.00
		*TOTAL	672.00
10/02/24	STERLING CHATEAU BANQUET AND		
	Indian American Student Assoc.	Stevenson High	450.00
		*TOTAL	450.00
10/02/24	TREASURER, CITY OF STERLING HEIGHTS		
	Workshop/Conf-Staff Devlpmnt	General	500.00
	General Account	Ford II	200.31
		*TOTAL	700.31
10/02/24	SCOTT T SUMINSKI		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
10/02/24	SUPPLYDEN INC		
	Custodial Supplies	General	866.25
	Custodial Supplies	General	336.00
	Custodial Supplies	General	276.24
	Custodial Supplies	General	1,438.28
	Custodial Supplies	Browning Elem	64.66
	Custodial Supplies	Browning Elem	46.52
	Custodial Supplies	Browning Elem	118.36
	Custodial Supplies	Browning Elem	52.91
	Custodial Supplies	Browning Elem	152.00
	Custodial Supplies	Browning Elem	72.80
	Custodial Supplies	Browning Elem	9.85
	Custodial Supplies	Browning Elem	13.07
	Custodial Supplies	Browning Elem	83.97
	Custodial Supplies	Browning Elem	6.87
	Custodial Supplies	Browning Elem	6.95
	Custodial Supplies	Browning Elem	58.90
	Custodial Supplies	Browning Elem	39.75
	Custodial Supplies	Browning Elem	76.95
	Custodial Supplies	Browning Elem	68.88
	Custodial Supplies	Browning Elem	35.20
	Custodial Supplies	Browning Elem	20.00
	Custodial Supplies	Browning Elem	4.00
	Custodial Supplies	Browning Elem	4.00
	Custodial Supplies	Browning Elem	7.21
	Custodial Supplies	Browning Elem	8.24
	Custodial Supplies	Browning Elem	26.78
	Custodial Supplies	Browning Elem	13.39
	Custodial Supplies	Browning Elem	47.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	SUPPLYDEN INC		
		Custodial Supplies Browning Elem	79.32
		Custodial Supplies Browning Elem	156.52
		Custodial Supplies Browning Elem	365.00
		Custodial Supplies Browning Elem	198.50
		Custodial Supplies Browning Elem	6.82
		Custodial Supplies Browning Elem	31.00
		Custodial Supplies Browning Elem	8.80
		Custodial Supplies Browning Elem	13.00
		Custodial Supplies Browning Elem	6.35
		Custodial Supplies Browning Elem	26.97
		Custodial Supplies Browning Elem	11.56
		Custodial Supplies Browning Elem	8.50
		Custodial Supplies Browning Elem	8.50
		Custodial Supplies Browning Elem	5.79
		Custodial Supplies Browning Elem	11.90
		Custodial Supplies Browning Elem	45.50
		Custodial Supplies Browning Elem	20.02
		Custodial Supplies Browning Elem	26.50
		Custodial Supplies Browning Elem	48.90
		Custodial Supplies Browning Elem	122.00
		Custodial Supplies Browning Elem	119.00
		Custodial Supplies Browning Elem	30.00
		Custodial Supplies Browning Elem	7.90
		Custodial Supplies Browning Elem	8.00
		Custodial Supplies Browning Elem	8.00
		Custodial Supplies Browning Elem	67.00
		Custodial Supplies Browning Elem	3.50
		Custodial Supplies Browning Elem	14.70
		Custodial Supplies Browning Elem	20.80
		Custodial Supplies Browning Elem	6.80
		Custodial Supplies Browning Elem	7.90
		Custodial Supplies Browning Elem	51.00
		Custodial Supplies Browning Elem	1.30
		Custodial Supplies Browning Elem	3.45
		Custodial Supplies Browning Elem	11.50
		Custodial Supplies Browning Elem	43.70
		Custodial Supplies Browning Elem	69.00
		Custodial Supplies Browning Elem	58.90
		Custodial Supplies Browning Elem	80.66
		Custodial Supplies Browning Elem	138.00
		Custodial Supplies Browning Elem	35.76
		Custodial Supplies Shelby Jr High	397.00
		Custodial Supplies Shelby Jr High	14.45
		Custodial Supplies Plumbrook Elem	202.80
		Custodial Supplies Plumbrook Elem	198.30
		Custodial Supplies Plumbrook Elem	365.00
		Custodial Supplies Stevenson High	450.30
		Custodial Supplies Stevenson High	408.50
		Custodial Supplies Stevenson High	232.60
		Custodial Supplies Stevenson High	591.80
		Custodial Supplies Stevenson High	37.50
		Custodial Supplies Stevenson High	109.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	SUPPLYDEN INC		
		Custodial Supplies Stevenson High	83.97
		Custodial Supplies Stevenson High	11.45
		Custodial Supplies Stevenson High	12.50
		Custodial Supplies Stevenson High	12.50
		Custodial Supplies Stevenson High	12.50
		Custodial Supplies Stevenson High	25.00
		Custodial Supplies Stevenson High	20.00
		Custodial Supplies Stevenson High	41.20
		Custodial Supplies Stevenson High	142.80
		Custodial Supplies Stevenson High	99.80
		Custodial Supplies Stevenson High	363.20
		Custodial Supplies Stevenson High	396.60
		Custodial Supplies Stevenson High	397.00
		Custodial Supplies Stevenson High	31.00
		Custodial Supplies Stevenson High	28.00
		Custodial Supplies Stevenson High	13.00
		Custodial Supplies Stevenson High	56.25
		Custodial Supplies Stevenson High	67.00
		Custodial Supplies Stevenson High	44.95
		Custodial Supplies Stevenson High	70.00
		Custodial Supplies Stevenson High	28.90
		Custodial Supplies Stevenson High	119.00
		Custodial Supplies Stevenson High	185.00
		Custodial Supplies Stevenson High	24.45
		Custodial Supplies Stevenson High	6.32
		Custodial Supplies Stevenson High	12.00
		Custodial Supplies Stevenson High	67.00
		Custodial Supplies Stevenson High	26.04
		Custodial Supplies Stevenson High	480.00
		Custodial Supplies Harvey Elem	90.06
		Custodial Supplies Harvey Elem	40.85
		Custodial Supplies Harvey Elem	3.50
		Custodial Supplies Harvey Elem	36.40
		Custodial Supplies Harvey Elem	138.00
		Custodial Supplies Harvey Elem	83.97
		Custodial Supplies Harvey Elem	83.97
		Custodial Supplies Harvey Elem	51.30
		Custodial Supplies Harvey Elem	40.33
		Custodial Supplies Harvey Elem	37.50
		Custodial Supplies Harvey Elem	25.00
		Custodial Supplies Harvey Elem	4.00
		Custodial Supplies Harvey Elem	4.00
		Custodial Supplies Harvey Elem	142.80
		Custodial Supplies Harvey Elem	168.20
		Custodial Supplies Harvey Elem	237.96
		Custodial Supplies Harvey Elem	292.00
		Custodial Supplies Harvey Elem	28.80
		Custodial Supplies Harvey Elem	15.50
		Custodial Supplies Harvey Elem	22.00
		Custodial Supplies Harvey Elem	80.00
		Custodial Supplies Harvey Elem	33.50
		Custodial Supplies Harvey Elem	17.34

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/02/24	SUPPLYDEN INC	
	Custodial Supplies Harvey Elem	23.80
	Custodial Supplies Harvey Elem	20.02
	Custodial Supplies Harvey Elem	53.00
	Custodial Supplies Harvey Elem	59.50
	Custodial Supplies Harvey Elem	7.90
	Custodial Supplies Harvey Elem	33.50
	Custodial Supplies Harvey Elem	2.72
	Custodial Supplies Harvey Elem	3.16
	Custodial Supplies Harvey Elem	2.30
	Custodial Supplies Harvey Elem	96.00
	*TOTAL	13,807.96
10/02/24	BENNIE SZCZEPKOWSKI	
	PS-Contract Service Bemis Jr High	110.00
	*TOTAL	110.00
10/02/24	FABIOLA TASHI	
	Youth/Adult Enrichment	37.00
	*TOTAL	37.00
10/02/24	CARL TERRITO	
	PS-Contract Service Bemis Jr High	90.00
	*TOTAL	90.00
10/02/24	TEXAS COMPUTER EDUCATION ASSOCIATIO	
	PS-Workshop/Conf Tech-Effective Title IVA Fed Grnt	179.00
	PS-Workshop/Conf Tech-Effective Title IVA Fed Grnt	179.00
	PS-Workshop/Conf Tech-Effective Title IVA Fed Grnt	179.00
	*TOTAL	537.00
10/02/24	DAWN THALHEIM	
	Student Council Stevenson High School	25.00
	*TOTAL	25.00
10/02/24	THEMES & VARIATIONS	
	Software License Elem Title IVA Fed Gt	4,320.00
	*TOTAL	4,320.00
10/02/24	THERMALNETICS INC	
	Maintenance	496.50
	Maintenance	5,310.00
	Maintenance	5,077.80
	Supplies-Building Maint	250.14
	Supplies-Building Maint	780.56
	Supplies-Building Maint	1,266.42
	Supplies-Building Maint	45.46
	Supplies-Building Maint	979.80
	PS-Land/Building Repair General	975.00
	PS-Land/Building Repair General	315.56
	PS-Land/Building Repair General	575.00
	PS-Land/Building Repair General	375.00
	PS-Land/Building Repair General	375.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	THERMALNETICS INC		
		PS-Land/Building Repair General	575.00
		PS-Land/Building Repair General	1,372.44
		*TOTAL	18,769.68
10/02/24	BRAD A THOMAS		
		PS-Contract Service Stevenson High	45.00
		*TOTAL	45.00
10/02/24	JOHN THOMPSON		
		PS-Contract Service Ford High	90.00
		*TOTAL	90.00
10/02/24	TOLEDO PHYSICAL EDUCATION		
		Teaching Supply Specialist Flickinger Elem	69.99
		Teaching Supply Specialist Flickinger Elem	109.99
		Teaching Supply Specialist Flickinger Elem	8.99
		*TOTAL	188.97
10/02/24	TOSHIBA BUSINESS SOLUTIONS		
		Office Supplies-Fiscal Svcs General	31.23
		Office Supplies-Curriculum General	29.11
		Misc. Expense/Fees General Cafe	18.48
		Office Supplies-HR General	23.26
		Office Supplies-Fiscal Svcs General	441.83
		Office Supplies General	6.85
		Office Supplies-Curriculum General	6.28
		Office Supplies General	237.73
		PS-Equipment Repair Maint	246.27
		Copier Supplies/Usage Fee *Beacon Tree Elem	402.40
		Copier Supplies/Usage Fee *Beck Elem	185.66
		Copier Supplies/Usage Fee *Bemis Jr High	356.07
		Copier Supplies/Usage Fee *Browning Elem	224.17
		Copier Supplies/Usage Fee *Burr Elem	185.22
		Copier Supplies/Usage Fee *Collins Elem	238.08
		Miscellaneous Exp General	103.21
		Copier Supplies/Usage Fee *Crissman Elem	186.43
		Copier Supplies/Usage Fee *Davis Jr High	272.29
		Copier Supplies/Usage Fee *Dresden Elem	162.00
		Copier Supplies/Usage Fee *Duncan Elem	287.45
		Copier Supplies/Usage Fee *Ebeling Elem	254.23
		Copier Supplies/Usage Fee *Eisenhower High	539.24
		Copier Supplies/Usage Fee *Eppler Jr High	324.00
		Copier Supplies/Usage Fee *Flickinger Elem	136.36
		Copier Supplies/Usage Fee *Ford High	550.53
		Copier Supplies/Usage Fee *Graebner Elem	217.95
		Copier Supplies/Usage Fee *Harvey Elem	163.76
		Copier Supplies/Usage Fee *Havel Elem	235.68
		Copier Supplies/Usage Fee *UAIS Jr High	284.17
		Copier Supplies/Usage Fee *Jeannette Jr Hig	227.44
		Copier Supplies/Usage Fee *Malow Jr High	561.38
		Copier Supplies/Usage Fee *Messmore Elem	149.00
		Copier Supplies/Usage Fee *Monfort Elem	253.69

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	TOSHIBA BUSINESS SOLUTIONS		
		Copier Supplies/Usage Fee *Morgan Elem	237.54
		Copier Supplies/Usage Fee *Oakbrook Elem	224.78
		Copier Supplies/Usage Fee *Plumbrook Elem	199.43
		Copier Supplies/Usage Fee *Roberts Elem	219.82
		Copier Supplies/Usage Fee *Schuchard Elem	210.10
		Copier Supplies/Usage Fee *Schwarzkoﬀ Elem	174.52
		Copier Supplies/Usage Fee *Shelby Jr High	308.76
		Copier Supplies/Usage Fee *Stevenson High	511.59
		Copier Supplies/Usage Fee *Switzer Elem	188.69
		Copier Supplies/Usage Fee *ALC	32.12
		Copier Supplies/Usage Fee *Utica High	424.95
		PS-Equipment Repair Maint	2.56
		Copier Supplies/Usage Fee *West Utica Elem	249.04
		Copier Supplies/Usage Fee *Wiley Elem	164.53
		Copier Supplies/Usage Fee *DeKeyser Elem	204.05
		Copier Supplies/Usage Fee *IRC	171.84
		PS-Equipment Repair Maint	8.45
		*TOTAL	11,074.22
10/02/24	TOSHIBA BUSINESS SOLUTIONS		
		Office Supplies-Fiscal Svcs General	25.94
		Office Supplies-Curriculum General	18.28
		Misc. Expense/Fees General Cafe	14.66
		Office Supplies-HR General	31.05
		Office Supplies-Fiscal Svcs General	251.95
		Office Supplies General	8.26
		Office Supplies-Curriculum General	14.26
		Office Supplies General	24.93
		PS-Equipment Repair Maint	185.36
		Copier Supplies/Usage Fee *Beacon Tree Elem	175.77
		Copier Supplies/Usage Fee *Beck Elem	2.74
		Copier Supplies/Usage Fee *Bemis Jr High	.93
		Copier Supplies/Usage Fee *Browning Elem	3.14
		Copier Supplies/Usage Fee *Burr Elem	68.16
		Copier Supplies/Usage Fee *Collins Elem	51.57
		Miscellaneous Exp General	16.99
		Copier Supplies/Usage Fee *Crissman Elem	.63
		Copier Supplies/Usage Fee *Davis Jr High	1.90
		Copier Supplies/Usage Fee *Dresden Elem	75.48
		Copier Supplies/Usage Fee *Duncan Elem	23.09
		Copier Supplies/Usage Fee *Ebeling Elem	.69
		Copier Supplies/Usage Fee *Eisenhower High	6.19
		Copier Supplies/Usage Fee *Eppler Jr High	227.49
		Copier Supplies/Usage Fee *Flickinger Elem	1.86
		Copier Supplies/Usage Fee *Ford High	72.37
		Copier Supplies/Usage Fee *Graebner Elem	.19
		Copier Supplies/Usage Fee *Harvey Elem	76.95
		Copier Supplies/Usage Fee *Havel Elem	.38
		Copier Supplies/Usage Fee *UAIS Jr High	2.92
		Copier Supplies/Usage Fee *Jeannette Jr Hig	2.24
		Copier Supplies/Usage Fee *Malow Jr High	4.38
		Copier Supplies/Usage Fee *Monfort Elem	2.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	TOSHIBA BUSINESS SOLUTIONS		
		Copier Supplies/Usage Fee *Morgan Elem	38.74
		Copier Supplies/Usage Fee *Oakbrook Elem	2.23
		Copier Supplies/Usage Fee *Plumbrook Elem	.40
		Copier Supplies/Usage Fee *Schuchard Elem	.50
		Copier Supplies/Usage Fee *Schwarzkoﬀ Elem	1.73
		Copier Supplies/Usage Fee *Shelby Jr High	.59
		Copier Supplies/Usage Fee *Stevenson High	7.63
		Copier Supplies/Usage Fee *Switzer Elem	.62
		Copier Supplies/Usage Fee *ALC	30.90
		Copier Supplies/Usage Fee *Utica High	17.49
		PS-Equipment Repair Maint	2.26
		Copier Supplies/Usage Fee *Wiley Elem	1.09
		Copier Supplies/Usage Fee *IRC	.84
		Copier Supplies/Usage Fee *Messmore Elem	.48
		Copier Supplies/Usage Fee *Roberts Elem	.49
		Copier Supplies/Usage Fee *West Utica Elem	110.17
		PS-Equipment Repair Maint	12.04
		*TOTAL	1,621.45
10/02/24	TOSHIBA BUSINESS SOLUTIONS		
		Office Supplies-Fiscal Svcs General	9.13
		Office Supplies-Curriculum General	24.92
		Misc. Expense/Fees General Cafe	9.47
		Office Supplies-Fiscal Svcs General	235.98
		Office Supplies-Curriculum General	1.54
		PS-Equipment Repair Maint	79.67
		Copier Supplies/Usage Fee *Beacon Tree Elem	17.29
		Copier Supplies/Usage Fee *Beck Elem	.07
		Copier Supplies/Usage Fee *Bemis Jr High	.93
		Copier Supplies/Usage Fee *Browning Elem	12.97
		Copier Supplies/Usage Fee *Burr Elem	18.10
		Copier Supplies/Usage Fee *Collins Elem	20.03
		Miscellaneous Exp General	9.79
		Copier Supplies/Usage Fee *Davis Jr High	1.89
		Copier Supplies/Usage Fee *Dresden Elem	14.98
		Copier Supplies/Usage Fee *Duncan Elem	4.95
		Copier Supplies/Usage Fee *Ebeling Elem	.19
		Copier Supplies/Usage Fee *Eisenhower High	1.39
		Copier Supplies/Usage Fee *Eppler Jr High	37.32
		Copier Supplies/Usage Fee *Flickinger Elem	4.94
		Copier Supplies/Usage Fee *Ford High	26.63
		Copier Supplies/Usage Fee *Graebner Elem	1.47
		Copier Supplies/Usage Fee *Harvey Elem	18.81
		Copier Supplies/Usage Fee *Havel Elem	20.11
		Copier Supplies/Usage Fee *UAIS Jr High	.04
		Copier Supplies/Usage Fee *Jeannette Jr Hig	3.31
		Copier Supplies/Usage Fee *Malow Jr High	.08
		Copier Supplies/Usage Fee *Monfort Elem	2.06
		Copier Supplies/Usage Fee *Morgan Elem	12.88
		Copier Supplies/Usage Fee *Oakbrook Elem	3.06
		Copier Supplies/Usage Fee *Plumbrook Elem	1.09
		Copier Supplies/Usage Fee *Schuchard Elem	1.83

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/02/24	TOSHIBA BUSINESS SOLUTIONS	
	Copier Supplies/Usage Fee *Schwarzkoff Elem	.03
	Copier Supplies/Usage Fee *Shelby Jr High	.31
	Copier Supplies/Usage Fee *Stevenson High	2.52
	Copier Supplies/Usage Fee *Switzer Elem	5.71
	Copier Supplies/Usage Fee *ALC	3.89
	Copier Supplies/Usage Fee *Utica High	16.73
	PS-Equipment Repair Maint	1.59
	Copier Supplies/Usage Fee *Wiley Elem	24.98
	Office Supplies-HR General	17.34
	Office Supplies General	6.06
	Office Supplies General	24.47
	Copier Supplies/Usage Fee *IRC	.09
	Copier Supplies/Usage Fee *Messmore Elem	1.41
	Copier Supplies/Usage Fee *West Utica Elem	34.63
	PS-Equipment Repair Maint	5.69
	*TOTAL	742.37
10/02/24	TOSHIBA FINANCIAL SERVICES	
	Lease Payment Principal (GASB 87)	33,249.08
	Lease Payment Interest (GASB 87)	3,459.46
	*TOTAL	36,708.54
10/02/24	TOSHIBA FINANCIAL SERVICES	
	The Talon Ford II	78.51
	The Talon Ford II	3.64
	*TOTAL	82.15
10/02/24	TOSHIBA FINANCIAL SERVICES	
	Lease Payment Principal (GASB 87)	16,624.54
	Lease Payment Interest (GASB 87)	1,729.73
	*TOTAL	18,354.27
10/02/24	TREETOP PUBLISHING	
	Teaching Supplies *Messmore Elem	138.00
	Teaching Supplies *Messmore Elem	258.75
	Teaching Supplies *Messmore Elem	39.68
	*TOTAL	436.43
10/02/24	TRI-COUNTY BUILDER'S HARDWARE CO	
	Supplies-Building Maint	485.00
	*TOTAL	485.00
10/02/24	TRINITY TRANSPORTATION	
	PS-Inst Future Educators Eisenhower Added Cost CTE	846.00
	PS-Inst Future Educators Stevenson Added Cost CTE	423.00
	PS-Inst Future Educators Ford II Added Cost CTE	423.00
	PS-Inst Future Educators Eisenhower Added Cost CTE	115.42
	PS-Inst Future Educators Stevenson Added Cost CTE	115.41
	PS-Inst Future Educators Ford II Added Cost CTE	115.41
	*TOTAL	2,038.24
10/02/24	TROY ATHENS HIGH SCHOOL	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	TROY ATHENS HIGH SCHOOL		
		Dues and Fees Athl	140.00
		Dues and Fees Athl	185.00
		*TOTAL	325.00
10/02/24	TRUGREEN COMMERCIAL		
		PS-Land/Buildingg Repair-Grounds Maint	170.00
		PS-Land/Buildingg Repair-Grounds Maint	97.00
		PS-Land/Buildingg Repair-Grounds Maint	170.00
		PS-Land/Buildingg Repair-Grounds Maint	97.00
		PS-Land/Buildingg Repair-Grounds Maint	70.00
		PS-Land/Buildingg Repair-Grounds Maint	450.00
		PS-Land/Buildingg Repair-Grounds Maint	275.00
		PS-Land/Buildingg Repair-Grounds Maint	170.00
		PS-Land/Buildingg Repair-Grounds Maint	397.00
		*TOTAL	1,896.00
10/02/24	ULINE		
		Fees Eisenhower High School	375.00
		Fees Eisenhower High School	73.15
		Fees Eisenhower High School	215.00
		Fees Eisenhower High School	137.86
		General Account Ebeling Elementary Schoo	112.00
		General Account Ebeling Elementary Schoo	170.00
		General Account Ebeling Elementary Schoo	76.00
		General Account Ebeling Elementary Schoo	131.00
		General Account Ebeling Elementary Schoo	128.00
		General Account Ebeling Elementary Schoo	136.08
		*TOTAL	1,554.09
10/02/24	UNITY SCHOOL BUS PARTS		
		Inventory/Transportation	74.20
		Inventory/Transportation	296.80
		Inventory/Transportation	222.60
		Inventory/Transportation	148.40
		Inventory/Transportation	159.60
		Inventory/Transportation	74.36
		*TOTAL	975.96
10/02/24	CITY OF UTICA		
		Water/Sewer Eppler Jr High	1,159.93
		Water/Sewer Warehouse	93.10
		Water/Sewer Flickinger Elem	722.14
		*TOTAL	1,975.17
10/02/24	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	104.94
		Food Supplies #1 General Cafe	4,482.92
		Supplies-Other #1 General Cafe	321.01
		Food Supplies Supply Chain Assistance	380.32
		Food Supplies #1 General Cafe	2,827.46
		Food Supplies Supply Chain Assistance	1,471.03
		Food Supplies #1 General Cafe	35.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	55.49
		Food Supplies #4 General Cafe	1,904.59
		Supplies-Other #4 General Cafe	176.12
		Food Supplies #4 General Cafe	22.56
		Food Supplies #4 General Cafe	5,300.05
		The Talon Ford II	366.52
		Supplies-Other #4 General Cafe	40.34
		Food Supplies #2 General Cafe	2,118.19
		Supplies-Other #2 General Cafe	174.75
		Food Supplies Supply Chain Assistance	185.55
		Food Supplies #2 General Cafe	961.13
		Food Supplies #2 General Cafe	1,143.55
		Food Supplies #2 General Cafe	920.30
		Supplies-Other #2 General Cafe	139.64
		Food Supplies Supply Chain Assistance	111.12
		Food Supplies #2 General Cafe	2,004.53
		Food Supplies #1 General Cafe	898.85
		Food Supplies #1 General Cafe	39.76
		Food Supplies #1 General Cafe	1,177.11
		Food Supplies #1 General Cafe	620.41
		Food Supplies Supply Chain Assistance	221.84
		Food Supplies #1 General Cafe	150.78
		Food Supplies #1 General Cafe	1,393.60
		Food Supplies #2 General Cafe	338.63
		Food Supplies Supply Chain Assistance	63.62
		Food Supplies #2 General Cafe	283.97
		Food Supplies #2 General Cafe	369.81
		Supplies-Other #2 General Cafe	188.68
		Food Supplies #2 General Cafe	5.89
		Food Supplies #2 General Cafe	668.11
		Food Supplies #4 General Cafe	2,587.09
		Supplies-Other #4 General Cafe	100.40
		Food Supplies Supply Chain Assistance	626.58
		Food Supplies #4 General Cafe	15.75
		Food Supplies #4 General Cafe	1,434.24
		Inventory at Warehouse	2,409.60
		Inventory at Warehouse	1,388.75
		Inventory at Warehouse	3,780.50
		Inventory at Warehouse	3,502.00
		Food Supplies #4 General Cafe	28.02-
		Food Supplies #2 General Cafe	28.03-
		Food Supplies #3 General Cafe	28.03-
		Food Supplies #1 General Cafe	28.03-
		Food Supplies #2 General Cafe	65.71
		Food Supplies #4 General Cafe	53.20
		Food Supplies #4 General Cafe	26.01
		Supplies-Other #4 General Cafe	37.46
		Food Supplies #2 General Cafe	50.03
		Food Supplies #1 General Cafe	262.84
		Food Supplies #1 General Cafe	446.16
		Food Supplies Supply Chain Assistance	31.59
		Food Supplies #2 General Cafe	180.86

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	39.62
		Supplies-Other #2 General Cafe	80.01
		Food Supplies Supply Chain Assistance	43.52
		Food Supplies #4 General Cafe	312.06
		Inventory at Warehouse	1,852.00
		The Talon Ford II	181.01
		*TOTAL	51,063.39
10/02/24	VARSITY SPORTS FLOORING INC		
		PS-Land/Building Repair General	13,485.00
		PS-Land/Building Repair General	20,995.00
		*TOTAL	34,480.00
10/02/24	VARSITY SPIRIT FASHIONS		
		Supplies Eisenhower High	860.00
		Supplies Eisenhower High	137.50
		Supplies Eisenhower High	233.85
		Supplies Eisenhower High	36.00
		Supplies Eisenhower High	735.00
		Supplies Eisenhower High	58.75
		Supplies Eisenhower High	.00
		Supplies Eisenhower High	143.00
		*TOTAL	2,204.10
10/02/24	VENTRIS LEARNING		
		Teaching Supplies *Schwarzkoﬀ Elem	1,260.00
		Teaching Supplies *Schwarzkoﬀ Elem	94.50
		Teaching Supply Burr Title I Fed Grant	350.00
		Teaching Supply Burr Title I Fed Grant	26.25
		General Account Roberts Elementary Schoo	350.00
		General Account Roberts Elementary Schoo	26.25
		Teaching Supply Wiley Title I Fed Grant	420.00
		Teaching Supply Wiley Title I Fed Grant	31.50
		*TOTAL	2,558.50
10/02/24	VERES ENVIRONMENTAL GRAPHICS &		
		PS-Equipment Repair Maint	950.00
		*TOTAL	950.00
10/02/24	VERNIER SOFTWARE & TECHNOLOGY INC		
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	50.00
		Equipmnt-HEALTH SCIENCES UTICA ADDED COST CTE	2,458.95
		Equipmnt-HEALTH SCIENCES UTICA ADDED COST CTE	1,731.45
		Equipmnt-HEALTH SCIENCES UTICA ADDED COST CTE	768.24
		Equipmnt-HEALTH SCIENCES UTICA ADDED COST CTE	1,699.44
		Equipmnt-HEALTH SCIENCES UTICA ADDED COST CTE	421.95
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	460.75
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	136.00
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	21.29
		Equipmnt-HEALTH SCIENCES UTICA ADDED COST CTE	42.58
		*TOTAL	7,790.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	VISTA HIGHER LEARNING		
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	4,871.75
	PS-Software/Digital Learning	ELL	9,518.65
	PS-Software/Digital Learning	ELL	2,923.05
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	6,630.90
	PS-Software/Digital Learning	ELL	534.75
	PS-Software/Digital Learning	ELL	.00
	PS-Software/Digital Learning	ELL	501.97
		*TOTAL	24,981.07
10/02/24	WILLIAM J VIVIANO JR		
	PS-Contract Service	Shelby Jr High	110.00
	PS-Contract Service	Utica High	185.00
		*TOTAL	295.00
10/02/24	DELIA WALCOTT		
	Private School - Prof Dev Parkway Chris Title IIA		575.00
		*TOTAL	575.00
10/02/24	WILLIAM E WALTER INC		
	PS-Land/Building Repair	General	735.00
	PS-Land/Building Repair	General	735.00
	PS-Land/Building Repair	General	955.00
	PS-Land/Building Repair	General	735.00
	PS-Land/Building Repair	General	393.00
	PS-Land/Building Repair	General	515.00
	PS-Land/Building Repair	General	405.00
	PS-Land/Building Repair	General	845.00
	PS-Land/Building Repair	General	2,495.00
	PS-Land/Building Repair	General	955.00
	PS-Land/Building Repair	General	515.00
	PS-Land/Building Repair	General	1,615.00
	PS-Land/Building Repair	General	405.00
	PS-Land/Building Repair	General	295.00
	PS-Land/Building Repair	General	1,395.00
	PS-Land/Building Repair	General	350.00
	PS-Land/Building Repair	General	573.79
	PS-Land/Building Repair	General	955.00
	PS-Land/Building Repair	General	735.00
	PS-Land/Building Repair	General	735.00
		*TOTAL	16,341.79
10/02/24	WARDS SCIENCE		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	41.66
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	18.99
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	117.30
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	163.80
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	347.20
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	377.45
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	14.79
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	91.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/02/24	WARDS SCIENCE		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	98.85
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	65.28
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	552.30
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	2,120.00
		*TOTAL	4,009.46
10/02/24	WEST MICHIGAN INTERNATIONAL LLC		
	Supplies-Repair Parts	Transp	388.06
	Supplies-Repair Parts	Transp	592.24
	Supplies-Repair Parts	Transp	273.00
	Supplies-Repair Parts	Transp	376.72
	Supplies-Repair Parts	Transp	370.16
	Supplies-Repair Parts	Transp	1,155.36
	Supplies-Repair Parts	Transp	50.00-
	Inventory/Transportation		1,394.24
	Supplies-Repair Parts	Transp	50.00-
	Inventory/Transportation		786.78
	Supplies-Repair Parts	Transp	68.75
	Supplies-Repair Parts	Transp	7.02
	Supplies-Repair Parts	Transp	442.51
	Supplies-Repair Parts	Transp	212.21
	Supplies-Repair Parts	Transp	6.88
	Supplies-Repair Parts	Transp	431.64
	Supplies-Repair Parts	Transp	137.50
	Supplies-Vehicle	Maint	565.17
		*TOTAL	7,108.24
10/02/24	WESTVIEW ORCHARDS		
	General Account	Oakbrook Elementary	1,214.75
		*TOTAL	1,214.75
10/02/24	STEVEN WOOD		
	PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	110.00
10/02/24	WORLD'S FINEST CHOCOLATE		
	Girls Tennis	Ford II	1,980.00
		*TOTAL	1,980.00
10/02/24	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies-Building	Maint	895.00
	Supplies-Building	Maint	2,164.56
	Supplies-Building	Maint	375.00
		*TOTAL	3,434.56
10/02/24	MUNTAHA YALDA		
	Student Council	Stevenson High School	25.00
		*TOTAL	25.00
10/02/24	YMCA CAMP COPNECONIC		
	Cranbrook	Roberts Elementary Schoo	240.00
		*TOTAL	240.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/02/24	YMCA CAMP COPNECONIC 6th Grade Activities Monfort Elementary	280.00
	*TOTAL	280.00
10/02/24	YOUNG SUPPLY COMPANY	
	Supplies-Building Maint	199.67
	Supplies-Building Maint	2,846.20
	Supplies-Building Maint	79.80
	Supplies-Building Maint	65.20
	Supplies-Building Maint	352.63
	Supplies-Building Maint	1,515.00
	Supplies-Building Maint	195.70
	Supplies-Building Maint	33.40
	Supplies-Building Maint	53.40
	Supplies-Building Maint	1,423.10
	Supplies-Building Maint	34.40
	Supplies-Building Maint	27.60
	Supplies-Building Maint	185.62
	Supplies-Building Maint	38.10
	Supplies-Building Maint	307.42
	Supplies-Building Maint	1,423.10
	Supplies-Building Maint	433.07
	Supplies-Building Maint	244.60
	Supplies-Building Maint	122.80
	*TOTAL	9,580.81
10/02/24	INGO ZARSCHLER PS-Contract Service Eisenhower High	80.00
	*TOTAL	80.00
10/02/24	STEVEN KEITH ZDANKIEWICZ PS-Contract Service Eisenhower High	180.00
	*TOTAL	180.00
10/02/24	CRAIG ZINSER PS-Contract Service Eisenhower High	120.00
	*TOTAL	120.00
10/04/24	AUBURNFLY LLC AVID Shelby Jr High School	2,600.07
	*TOTAL	2,600.07
10/09/24	A & G CENTRAL MUSIC INC	
	PS-Musical Instrum Repr Eisenhr	145.00
	PS-Musical Instrum Repr Eisenhr	10.99
	PS-Musical Instrum Repr Eisenhr	65.00
	PS-Musical Instrum Repr Shelby	140.00
	Teaching Supply Specialist Eppler Jr High	42.00
	PS-Musical Instrum Repr Eisenhr	12.45
	PS-Musical Instrum Repr Eisenhr	21.00
	*TOTAL	436.44

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/09/24	JOSHUA ABBOTT UCS Foundation/Scholarship	General 1,000.00 *TOTAL 1,000.00
10/09/24	ADVANCED SCREENPRINTING INC Girls Softball Ford II	*TOTAL 402.00 402.00
10/09/24	AMER ALJAJAWI PS-Contract Service Stevenson High	*TOTAL 140.00 140.00
10/09/24	CHRISTOPHER ALSTON Boys Soccer Ford II	*TOTAL 270.00 270.00
10/09/24	AMAZON CAPITAL SERVICES INC	
	Teaching Supplies *Harvey Elem	153.60
	Teaching Supplies *Harvey Elem	9.99
	General Account Plumbrook Elementary	150.78
	General Account Plumbrook Elementary	72.99
	General Account Plumbrook Elementary	19.99
	General Account Plumbrook Elementary	32.88
	General Account Plumbrook Elementary	11.99
	General Account Plumbrook Elementary	38.60
	General Account Ford II	34.99
	General Account Ford II	59.84
	Teaching Supply Non-Public St. Lawrence Title IV	1,162.14
	Teaching Supply Non-Public St. Joseph Title IV	449.98
	Physical Education Stevenson High School	109.86
	Teaching Supplies Spec Ed	139.99
	Teaching Supplies Spec Ed	114.99
	Teaching Supplies Spec Ed	159.99
	Supplies-Miscellaneous/Video General	223.80
	General Account Plumbrook Elementary	48.59
	Boys Track Stevenson High School	149.95
	Boys Track Stevenson High School	61.90
	Boys Track Stevenson High School	299.97
	Boys Track Stevenson High School	106.39
	Boys Track Stevenson High School	102.00
	Boys Track Stevenson High School	219.98
	Teach Suppl-MECHATRONICS STVEN ADD COST CTE	33.38
	Teach Suppl-MECHATRONICS STVEN ADD COST CTE	61.44
	Supplies-Miscellaneous/Video General	269.91
	Boys Football Eisenhower High School	72.00
	Teaching Supplies Spec Ed	633.24
	Teaching Supplies Spec Ed	91.98
	Office Supplies *Stevenson High	14.99
	General Account Roberts Elementary School	169.80
	Supplies-Miscellaneous/Video General	14.00
	Supplies-Miscellaneous/Video General	15.00
	General Account Bemis Jr High School	48.77
	Teaching Supplies *Morgan Elem	72.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	AMAZON CAPITAL SERVICES INC		
		General Account Wiley Elementary School	469.00
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	48.38-
		Teaching Supplies *Morgan Elem	246.99
		Teaching Supplies *Morgan Elem	27.90
		Teaching Supplies *Morgan Elem	18.99
		Teaching Supplies *Morgan Elem	14.24
		Teaching Supplies *Morgan Elem	13.67
		Teaching Supplies *Morgan Elem	36.01
		Teaching Supplies *Morgan Elem	9.99
		Teaching Supplies *Morgan Elem	145.28
		Teaching Supplies *Morgan Elem	19.86
		Fundraising Havel Elementary School	59.94
		Fundraising Havel Elementary School	19.86
		Fundraising Havel Elementary School	20.58
		Fundraising Havel Elementary School	75.98
		General Account Oakbrook Elementary	28.25
		General Account Messmore Elementary	39.99
		General Account Ford II	799.98
		General Account Ford II	649.99
		General Account Ford II	179.98
		General Account Ford II	89.91
		General Account Ford II	79.98
		General Account Ford II	4.50-
		Office Supplies-HR General	31.95-
		Teaching Supplies *Oakbrook Elem	21.90
		General Account Ebeling Elementary Schoo	22.95
		Supplies-Miscellaneous/Video General	29.79
		General Account Havel Elementary School	8.10
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	159.92
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	178.45
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	193.52
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	57.33
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	33.78
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	43.38
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	4.99
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	27.98
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	27.98
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	15.04
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	140.94
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	54.84
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	62.36
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	3.49
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	45.61
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	48.00
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	55.80
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	25.98
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	15.94
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	13.76
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	15.90
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	54.12
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	47.97
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	56.37

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	AMAZON CAPITAL SERVICES INC		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	22.99
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	10.82-
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	10.00-
	Coke Machine	Ford II	14.39
	Coke Machine	Ford II	22.89
	Teaching Supplies	*Morgan Elem	72.64-
	School Store Club Donation	Stevenson High	1,198.00
	School Store Club Donation	Stevenson High	88.96
	School Store Club Donation	Stevenson High	15.98
	School Store Club Donation	Stevenson High	.80-
	Teaching Supplies	*Plumbrook Elem	39.96
	Teaching Supplies	*Plumbrook Elem	37.85
	Teaching Supplies	*Plumbrook Elem	48.98
	Teaching Supplies	*Plumbrook Elem	24.05
	Teaching Supplies	Spec Ed	659.87
	Teaching Supplies	Spec Ed	186.00
	Art	Morgan Elementary School	13.29
	Art	Morgan Elementary School	7.99
	Art	Morgan Elementary School	11.87
	Art	Morgan Elementary School	8.80
	Art	Morgan Elementary School	39.99
	Teaching Supplies	*UAIS Jr High	20.19
	Fundraising	Havel Elementary School	17.98
	Supplies-Miscellaneous/Video	General	163.20
	Spec Ed - Secondary	Stevenson High School	29.97
	Spec Ed - Secondary	Stevenson High School	26.59
	Spec Ed - Secondary	Stevenson High School	84.52
	Spec Ed - Secondary	Stevenson High School	9.97
	Spec Ed - Secondary	Stevenson High School	11.09
	General Account	Malow Jr High School	117.98
	Bookstore	Malow Jr High School	31.65
	General Account	Malow Jr High School	17.49
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	22.23
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	18.79
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	49.76
	Equipmnt-EDUCATION	Eisenhower ADDED COST CTE	83.20
	Misc Supplies-Garage Operation	Transp	98.99
	Equipment Non-depreciable	Stevenson MADE	49.99
	Wellness Committee	Stevenson High School	14.99
	Wellness Committee	Stevenson High School	14.99
	Wellness Committee	Stevenson High School	37.98
	Wellness Committee	Stevenson High School	8.88
	Wellness Committee	Stevenson High School	6.38
	Wellness Committee	Stevenson High School	19.34
	Office Supplies-HR	General	34.60
	Office Supplies-HR	General	31.95
	Office Supplies-HR	General	59.18
	General Account	Havel Elementary School	9.95
	General Account	Havel Elementary School	11.98
	General Account	Havel Elementary School	29.79
	General Account	Havel Elementary School	8.99
	General Account	Havel Elementary School	22.99

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/09/24	AMAZON CAPITAL SERVICES INC	
	General Account Havel Elementary School	19.84
	General Account Havel Elementary School	12.98
	General Account Havel Elementary School	10.65
	General Account Havel Elementary School	16.99
	General Account Havel Elementary School	19.19
	General Account Havel Elementary School	10.99
	General Account Havel Elementary School	28.75
	General Account Havel Elementary School	18.99
	General Account Havel Elementary School	15.65
	Maintenance	1,298.76
	Parking Fees Academy for Int'l Studies	47.60
	Cheerleaders Stevenson High School	95.96
	Teaching Supplies Spec Ed	81.44
	Teaching Supplies Spec Ed	39.98
	Teaching Supplies Spec Ed	23.99
	Teaching Supplies Spec Ed	17.99
	Teaching Supplies Spec Ed	199.99
	Teaching Supplies Spec Ed	21.52
	Teaching Supplies Spec Ed	9.95
	*TOTAL	15,219.17
10/09/24	TAMARA AMBROISE	
	IB Exams Academy for Int'l Studies	684.00
	*TOTAL	684.00
10/09/24	THE AMERICAN BOTTLING COMPANY	
	Eagles Nest Eisenhower High School	1,156.30
	*TOTAL	1,156.30
10/09/24	ANCHOR BAY HIGH SCHOOL	
	Dues and Fees Athl	300.00
	*TOTAL	300.00
10/09/24	ANCHOR WIPING CLOTH COMPANY	
	Supplies-Healthcare POHI Spec Ed	179.00
	Supplies-Healthcare POHI Spec Ed	30.00
	*TOTAL	209.00
10/09/24	ANDERSON'S	
	Activities Club Utica High School	869.18
	*TOTAL	869.18
10/09/24	APPLE INC	
	Replacement Charger Supplies STU *Schuchard Elem	950.00
	Replacement Charger Supplies STU *Schuchard Elem	950.00
	*TOTAL	1,900.00
10/09/24	APRICUS QSR	
	Mt. Olympus Titan Shoppe Stevenson High School	303.70
	Mt. Olympus Titan Shoppe Stevenson High School	303.70
	*TOTAL	607.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	AQUATIC SOURCE		
	Supplies Equipment	Maint	1,365.00
		*TOTAL	1,365.00
10/09/24	ARC DOCUMENT SOLUTIONS LLC		
	Student Council	Stevenson High School	150.00
	Student Council	Stevenson High School	30.00
	Activities Club	Utica High School	114.30
		*TOTAL	294.30
10/09/24	HIBA ARROW		
	IB Exams	Academy for Int'l Studies	684.00
		*TOTAL	684.00
10/09/24	MICHIGAN EMPLOYER SOLUTIONS		
	PS-Drug Testing	Transp	60.00
		*TOTAL	60.00
10/09/24	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	120.00
	PS-Drug Testing	Transp	44.00
		*TOTAL	164.00
10/09/24	OZZIE ASHLEY		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
10/09/24	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
	Telephone	West Utica Elem	77.38
	Telephone	Utica High	144.02
	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
		*TOTAL	1,244.73
10/09/24	A-1 HEALTH & SAFETY EDUCATION LLC		
	Workshops/Conf	Marketing/Sales Utica Added Cst CTE	200.00
	Workshops/Conf	Marketing/Sales Utica Added Cst CTE	200.00
	Workshops/Conf	Marketing/Sales Utica Added Cst CTE	200.00
	Workshops/Conf	Marketing Stevenson Added Cst CTE	200.00
	Workshops/Conf	Marketing Eisenhower Added Cst CTE	200.00
	Workshops/Conf	Marketing Eisenhower Added Cst CTE	200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	A-1 HEALTH & SAFETY EDUCATION LLC		
	Workshops/Conf Marketing Sales	Ford Added Cst CTE	200.00
	Workshops/Conf Education	Ford Added Cst CTE	450.00
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	150.00
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	200.00
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	10.00
		*TOTAL	2,210.00
10/09/24	B&H PHOTO-VIDEO		
	Teaching Supplies	*Bemis Jr High	254.88
	Teaching Supplies	*Bemis Jr High	11.62
	Supplies-Miscellaneous/Video	General	189.39
		*TOTAL	455.89
10/09/24	BAGELS & JAVA LLC		
	The Talon	Ford II	314.23
		*TOTAL	314.23
10/09/24	ANTHONY BALL		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
10/09/24	MARIAM BASSALIOUS		
	IB Exams	Academy for Int'l Studies	684.00
		*TOTAL	684.00
10/09/24	OURANIA BASTOUNIS		
	Science Olympiad	Malow Jr High School	260.00
		*TOTAL	260.00
10/09/24	B.B.TROPHY AND AWARDS COMPANY,LLC		
	Girls Golf Team	Stevenson High School	24.25
		*TOTAL	24.25
10/09/24	BEO WORLDWIDE LLC		
	Office Supplies	ESL Adult Ed	102.13
	Office Supplies	*Jeannette Jr Hig	102.13
	Teaching Supplies	*Burr Elem	102.13
	Teaching Supplies	*Crissman Elem	408.52
	Office Supplies	*Flickinger Elem	102.13
	Office Supplies	*Messmore Elem	102.13
	Teaching Supplies	*Morgan Elem	102.13
	General Account	Oakbrook Elementary	102.13
	Teaching Supplies	*Roberts Elem	204.26
	General Account	Schuchard Elementary	408.52
	Office Supplies	*Switzer Elem	102.13
		*TOTAL	1,838.34
10/09/24	BERKSHIRE DAIRY		
	Food Supplies Local Food for Schools		318.82
	Food Supplies Local Food for Schools		203.00
	Food Supplies Local Food for Schools		335.39
	Food Supplies Local Food for Schools		442.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	BERKSHIRE DAIRY		
		Food Supplies Local Food for Schools	531.00
		Food Supplies Local Food for Schools	218.57
		Food Supplies Local Food for Schools	202.60
		Food Supplies Local Food for Schools	441.90
		Food Supplies Local Food for Schools	523.56
		Food Supplies Local Food for Schools	417.30
		Food Supplies Local Food for Schools	253.20
		Food Supplies Local Food for Schools	240.50
		Food Supplies Local Food for Schools	492.64
		Food Supplies Local Food for Schools	215.30
		Food Supplies Local Food for Schools	349.76
		Food Supplies Local Food for Schools	327.68
		Food Supplies Local Food for Schools	405.60
		Food Supplies Local Food for Schools	215.30
		Food Supplies Local Food for Schools	227.60
		Food Supplies Local Food for Schools	304.20
		Food Supplies Local Food for Schools	228.20
		Food Supplies Local Food for Schools	266.10
		Food Supplies Local Food for Schools	240.70
		Food Supplies Local Food for Schools	278.80
		Food Supplies Local Food for Schools	430.45
		Food Supplies Local Food for Schools	405.80
		Food Supplies Local Food for Schools	304.20
		Food Supplies Local Food for Schools	202.40
		Food Supplies Local Food for Schools	278.20
		Food Supplies Local Food for Schools	484.14
		Food Supplies Local Food for Schools	694.70
		Food Supplies Local Food for Schools	202.80
		Food Supplies Local Food for Schools	316.90
		Food Supplies Local Food for Schools	354.40
		Food Supplies Local Food for Schools	228.00
		*TOTAL	11,582.63
10/09/24	BIRMINGHAM COVINGTON SCHOOL		
	Science Olympiad	Malow Jr High School	100.00
		*TOTAL	100.00
10/09/24	ROBERT BLAIR		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
10/09/24	BLICK ART MATERIALS		
	Sophomore Class Dues	Academy for Int'l Studies	27.99
	Sophomore Class Dues	Academy for Int'l Studies	59.70
	Sophomore Class Dues	Academy for Int'l Studies	190.78
	Sophomore Class Dues	Academy for Int'l Studies	17.30
	Sophomore Class Dues	Academy for Int'l Studies	17.30
	Sophomore Class Dues	Academy for Int'l Studies	17.30
	Sophomore Class Dues	Academy for Int'l Studies	29.66
	Sophomore Class Dues	Academy for Int'l Studies	91.20
	Sophomore Class Dues	Academy for Int'l Studies	17.30
	Sophomore Class Dues	Academy for Int'l Studies	17.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	BLICK ART MATERIALS		
		Sophomore Class Dues Academy for Int'l Studies	59.02
		Teaching Supplies *UAIS Jr High	7.74
		Teaching Supplies *UAIS Jr High	42.62
		Teaching Supplies *UAIS Jr High	53.67
		Teaching Supplies *UAIS Jr High	18.98
		Teaching Supplies *UAIS Jr High	18.98
		Teaching Supplies *UAIS Jr High	18.98
		Teaching Supplies *UAIS Jr High	18.98
		Teaching Supplies *UAIS Jr High	18.99
		Teaching Supplies *UAIS Jr High	18.98
		Teaching Supplies *UAIS Jr High	18.98
		Teaching Supplies *UAIS Jr High	18.99
		Teaching Supplies *UAIS Jr High	42.60
		Teaching Supplies *UAIS Jr High	697.80
		Teaching Supplies *UAIS Jr High	17.88
		Teaching Supplies *UAIS Jr High	51.98
		Teaching Supplies *UAIS Jr High	34.92
		Teaching Supplies *UAIS Jr High	90.63
		Junior Class Dues Academy for Int'l Studies	144.12
		Junior Class Dues Academy for Int'l Studies	56.94
		Teaching Supplies *UAIS Jr High	13.40
		Teaching Supplies *UAIS Jr High	158.96
		Junior Class Dues Academy for Int'l Studies	107.90
		Junior Class Dues Academy for Int'l Studies	13.69
		Junior Class Dues Academy for Int'l Studies	143.78
		Junior Class Dues Academy for Int'l Studies	47.97
		Junior Class Dues Academy for Int'l Studies	100.00
		Sophomore Class Dues Academy for Int'l Studies	37.76
		Teaching Supplies *UAIS Jr High	24.16
		Teaching Supplies *UAIS Jr High	41.56
		*TOTAL	2,645.77
10/09/24	BLIGHT'S CUSTOM LETTERING		
		National Honor Society Eisenhower High School	976.75
		Class of 2025 Eisenhower High School	1,664.00
		*TOTAL	2,640.75
10/09/24	CLIFFORD BLISS		
		PS-Contract Service Stevenson High	110.00
		*TOTAL	110.00
10/09/24	RICHARD BRETESAN		
		PS-Contract Service Ford High	180.00
		*TOTAL	180.00
10/09/24	BSN SPORTS		
		Supplies Bemis Jr High	10.48
		Supplies Bemis Jr High	72.90
		Supplies Bemis Jr High	27.59
		Boys Soccer Stevenson High School	1,036.80
		Supplies Athl	989.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/09/24	BSN SPORTS Supplies	Athl	48.30
		*TOTAL	2,185.07
10/09/24	NATALIA BUCK IB Exams	Academy for Int'l Studies	684.00
		*TOTAL	684.00
10/09/24	CARLOS PIZZA & SUBS INC The Talon	Ford II	545.25
		*TOTAL	545.25
10/09/24	GABRIELLE CARNES UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/09/24	CHRISTOPHER CATENARO PS-Contract Service	Malow Jr High	110.00
		*TOTAL	110.00
10/09/24	CCP INDUSTRIES Inventory/Transportation Supplies-Repair Parts	Transp	777.00
		*TOTAL	14.85
			791.85
10/09/24	CENTRAL MICHIGAN PAPER Warehouse		26,460.00
		*TOTAL	26,460.00
10/09/24	CERTIFIED LABORATORIES Misc Supplies-Garage Operation	Transp	316.90
	Misc Supplies-Garage Operation	Transp	9.95
		*TOTAL	326.85
10/09/24	AUDREY CETNAR UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/09/24	CC PRODUCTS LLC Mt. Olympus Titan Shoppe	Stevenson High School	1,360.15
	Mt. Olympus Titan Shoppe	Stevenson High School	466.22
	Mt. Olympus Titan Shoppe	Stevenson High School	994.50
		*TOTAL	2,820.87
10/09/24	TERRY CHAMPION PS-Contract Service	Ford High	60.00
	PS-Contract Service	Utica High	45.00
		*TOTAL	105.00
10/09/24	LINDA CHANG IB Exams	Academy for Int'l Studies	684.00
		*TOTAL	684.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/09/24	CHEMSEARCH	
	Supplies-Repair Parts Transp	329.00
	Supplies-Repair Parts Transp	9.95
	Supplies-Repair Parts Transp	42.81
	*TOTAL	381.76
10/09/24	CHERRY CREEK	
	Dues and Fees Athl	1,500.00
	Dues and Fees Athl	500.00
	*TOTAL	2,000.00
10/09/24	CHILDREN'S MIRACLE NETWORK	
	Activities Club Utica High School	2,000.00
	*TOTAL	2,000.00
10/09/24	STEPHEN C CHUPINSKY	
	PS-Contract Service Utica High	200.00
	*TOTAL	200.00
10/09/24	CINTAS CORPORTATION	
	Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	20.25
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	20.25
	*TOTAL	40.50
10/09/24	CES	
	Maintenance	117.40
	*TOTAL	117.40
10/09/24	CLASSIC DRIVING SCHOOL INC	
	Miscellaneous Expense Transp	600.00
	*TOTAL	600.00
10/09/24	DAVID CLIFTON	
	PS-Contract Service Jeannette Jr Hig	90.00
	PS-Contract Service Stevenson High	105.00
	*TOTAL	195.00
10/09/24	CLOTHING GRAPHICS	
	Jr. High - Athletic Malow Jr High School	2,508.00
	Student Council Eppler Jr High School	121.00
	*TOTAL	2,629.00
10/09/24	KALI CLOWNEY	
	PS-Contract Service Ford High	90.00
	*TOTAL	90.00
10/09/24	CLUB'S CHOICE FUNDRAISING	
	General Account Oakbrook Elementary	1,256.19
	*TOTAL	1,256.19
10/09/24	COCHRANE SUPPLY & ENGINEERING INC	
	Supplies-Building Maint	180.32
	*TOTAL	180.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

10/09/24	COLLEGE BOARD	Miscellaneous Expense-Fees	400.00
		*TOTAL	400.00
10/09/24	COMMITTEE FOR CHILDREN	Teaching Supplies Spec Ed	2,495.00
		*TOTAL	2,495.00
10/09/24	COMMPAR LLC	Inventory/Transportation	2,520.00
		*TOTAL	2,520.00
10/09/24	COMPASS PUBLISHING INC	Yearbook Eisenhower High School	1,479.32
		*TOTAL	1,479.32
10/09/24	CONTRACTORS PIPE AND SUPPLY CORP	Supplies-Building Maint	4.60
		Supplies-Building Maint	83.69
		Supplies-Building Maint	14.26
		Supplies-Building Maint	124.03
		Supplies-Building Maint	52.44
		*TOTAL	279.02
10/09/24	GARY COOK	PS-Contract Service Stevenson High	140.00
		PS-Contract Service Utica High	200.00
		*TOTAL	340.00
10/09/24	KARL COOK	UCS Foundation/Scholarship General	1,000.00
		*TOTAL	1,000.00
10/09/24	COOKS SIGNS PLUS INC	Supplies-Vehicle Maint	40.00
		Miscellaneous Expense Grounds	450.00
		Supplies-Vehicle Maint	450.00
		*TOTAL	940.00
10/09/24	COREWELL HEALTH	PS-Athletic Trainer Ford II High	4,590.00
		*TOTAL	4,590.00
10/09/24	CRANBROOK INSTITUTE OF SCIENCE	PS-Parent Inv Plumbrook Title I Fed Grant	750.00
		PS-Parent Inv Plumbrook Title I Fed Grant	65.00
		*TOTAL	815.00
10/09/24	CRISIS PREVENTION INSTITUTE INC	PS Software Student Mental Hlth 31aa	78,000.00
		PS Software Student Mental Hlth 31aa	1,000.00
		PS Software Student Mental Hlth 31aa	39,000.00-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/09/24	CRISIS PREVENTION INSTITUTE INC	
	Prepaid Expense	78,000.00
	Prepaid Expense	1,000.00
	Prepaid Expense	39,000.00-
	*TOTAL	80,000.00
10/09/24	CURRICULUM ASSOCIATES LLC	
	Teaching Supplies Spec Ed	339.00
	Teaching Supplies Spec Ed	39.00
	Teaching Supplies Spec Ed	45.36
	Teaching Supply Flickinger Title I Fed Grant	24.00
	Teaching Supply Flickinger Title I Fed Grant	60.00
	Teaching Supply Flickinger Title I Fed Grant	24.00
	Teaching Supply Flickinger Title I Fed Grant	60.00
	Teaching Supply Flickinger Title I Fed Grant	24.00
	Teaching Supply Flickinger Title I Fed Grant	60.00
	Teaching Supply Flickinger Title I Fed Grant	30.24
	*TOTAL	705.60
10/09/24	D&J SPORTS	
	Girls Athletics Stevenson High School	429.25
	*TOTAL	429.25
10/09/24	DAKOTA SUPPLY GROUP	
	Supplies-Building Maint	34.79
	Supplies-Building Maint	207.39
	*TOTAL	242.18
10/09/24	CHRISTOPHER DALIDA	
	PS-Contract Service Ford High	85.00
	*TOTAL	85.00
10/09/24	DECA INC	
	DECA Utica High School	493.00
	DECA Utica High School	17.00
	*TOTAL	510.00
10/09/24	EAST PENN MANUFACTURING CO	
	Supplies-Vehicle Maint	92.54
	*TOTAL	92.54
10/09/24	DENEWETH'S GARDEN CENTER	
	Field Trips Flickinger Elementary	1,635.00
	*TOTAL	1,635.00
10/09/24	DENEWETH'S GARDEN CENTER	
	Field Trips Ebeling Elementary Schoo	1,275.00
	*TOTAL	1,275.00
10/09/24	DIGICOM GLOBAL INC	
	General Account Schuchard Elementary	1,503.20
	General Account Schuchard Elementary	50.00
	General Account Schuchard Elementary	25.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/09/24	DIGICOM GLOBAL INC	
	General Account Schuchard Elementary	153.20
	General Account Schuchard Elementary	15.00
	*TOTAL	1,746.40
10/09/24	DK SLICES FROM HEAVEN LLC	
	Eagles Nest Eisenhower High School	180.00
	Eagles Nest Eisenhower High School	180.00
	Eagles Nest Eisenhower High School	180.00
	*TOTAL	540.00
10/09/24	DTE ENERGY	
	Electricity Jeannette Jr Hig	22.52
	Electricity Aux Svc	13,788.27
	*TOTAL	13,810.79
10/09/24	DTE ENERGY	
	Electricity General	1,275.19
	*TOTAL	1,275.19
10/09/24	MARIA DUSHAJ	
	IB Exams Academy for Int'l Studies	684.00
	*TOTAL	684.00
10/09/24	JAMES DWORMAN	
	PS-Contract Service Utica High	120.00
	*TOTAL	120.00
10/09/24	ECHO GROVE CAMP & CONFERENCE CTR.	
	Adm. Vending Machine @ Instruc Resource Center	300.00
	Adm. Vending Machine @ Instruc Resource Center	300.00
	*TOTAL	600.00
10/09/24	ALEJANDRO ECHOLS	
	PS-Contract Service Eppler Jr High	110.00
	*TOTAL	110.00
10/09/24	ECKER MECHANICAL CONTRACTORS, INC.	
	PS-Land/Building Repair General	920.00
	PS-Land/Building Repair General	1,676.45
	PS-Land/Building Repair General	560.00
	PS-Land/Building Repair General	200.00
	*TOTAL	3,356.45
10/09/24	EKT OFFICIAL MANAGEMENT LLC	
	PS-Contract Service Ford High	80.00
	PS-Contract Service Utica High	180.00
	*TOTAL	260.00
10/09/24	ELAINE'S BAGELS	
	Mt. Olympus Titan Shoppe Stevenson High School	79.00
	Mt. Olympus Titan Shoppe Stevenson High School	95.00
	Builders/Construction Club Eppler Jr High School	162.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	ELAINE'S BAGELS		
		*TOTAL	336.00
10/09/24	ELECTRONIC INNOVATIONS		
	PS-Musical Instrum Repr	Eisenhr	1,200.00
		*TOTAL	1,200.00
10/09/24	ELECTRONIX EXPRESS		
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	506.80
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	119.00
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	15.95
		*TOTAL	641.75
10/09/24	EQUIPMENT DISTRIBUTORS		
	PS-Equipment Repair	Maint	475.63
		*TOTAL	475.63
10/09/24	MONICA ESHO		
	IB Exams	Academy for Int'l Studies	684.00
		*TOTAL	684.00
10/09/24	EVERYDAY SPEECH LLC		
	PS-Software/Digital Learn	Spec Ed	1,199.97
	PS-Software/Digital Learn	Spec Ed	286.33-
	PS-Software/Digital Learn	Spec Ed	64.00-
		*TOTAL	849.64
10/09/24	ANDREW FAILER		
	PS-Contract Service	Stevenson High	110.00
		*TOTAL	110.00
10/09/24	FIRST		
	Robotics-Regist/Matl/Trvl	Mess #27470	125.00
	Robotics-Regist/Matl/Trvl	Mess #27470	20.00
	Robotics-Regist/Matl/Trvl	Mess #27470	125.00
	Robotics-Regist/Matl/Trvl	Mess #27470	20.00
	Robotics-Regist/Matl/Trvl	Mess #27470	125.00
	Robotics-Regist/Matl/Trvl	Mess #27470	20.00
	Robotics-Regist/Matl/Trvl	Mess #27470	250.00
	Robotics-Regist/Matl/Trvl	Mess #27470	95.00
	Robotics-Regist/Matl/Trvl	Mess #27470	29.00
	Robotics-Regist/Matl/Trvl	Mess #27470	250.00
	Robotics-Regist/Matl/Trvl	Mess #27470	95.00
	Robotics-Regist/Matl/Trvl	Mess #27470	539.90
	Robotics-Regist/Matl/Trvl	Mess #27470	49.00
	Robotics-Regist/Matl/Trvl	Mess #27470	250.00
	Robotics-Regist/Matl/Trvl	Mess #27470	95.00
	Robotics-Regist/Matl/Trvl	Mess #27470	29.00
		*TOTAL	2,116.90
10/09/24	FORMAL FASHIONS INC		
	Varsity Choir	Eisenhower High School	1,928.88
		*TOTAL	1,928.88

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/09/24	FRANCESCA FORMOLO Lego Robotics	Roberts Elementary Schoo	100.00
		*TOTAL	100.00
10/09/24	FRANCO PS-Other Prof Service	Communic	14,000.00
		*TOTAL	14,000.00
10/09/24	FRAZA PS-Equipment Repair	Maint	999.06
	PS-Equipment Repair	Maint	966.75
		*TOTAL	1,965.81
10/09/24	FROSTY FRUIT LLC Eagles Nest	Eisenhower High School	409.94
		*TOTAL	409.94
10/09/24	GALLAGHER FIRE EQUIPMENT CO PS-Equipment Repair	General	59.80
	PS-Equipment Repair	General	77.00
	PS-Equipment Repair	General	40.00
	PS-Equipment Repair	Maint	116.00
	PS-Equipment Repair	Maint	72.50
	PS-Equipment Repair	Maint	69.60
	PS-Equipment Repair	Maint	43.50
	PS-Equipment Repair	Maint	43.50
	PS-Equipment Repair	Maint	78.30
	PS-Equipment Repair	Maint	46.40
	PS-Equipment Repair	Maint	107.75
	PS-Equipment Repair	Maint	37.70
	PS-Equipment Repair	Maint	63.80
	PS-Equipment Repair	Maint	20.30
	PS-Equipment Repair	Maint	58.00
	PS-Equipment Repair	Maint	78.30
	PS-Equipment Repair	Maint	139.20
	PS-Equipment Repair	Maint	72.50
	PS-Equipment Repair	Maint	14.50
	PS-Equipment Repair	Maint	37.70
		*TOTAL	1,276.35
10/09/24	GAME ONE Supplies	Eppler Jr High	1,500.00
	Supplies	Eppler Jr High	78.89
	Supplies	Eisenhower High	45.00
	Supplies	Eisenhower High	12.00
		*TOTAL	1,635.89
10/09/24	GBRAND LLC Supplies	Bemis Jr High	765.00
		*TOTAL	765.00
10/09/24	GFSI LLC		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/09/24	GFSI LLC	
	Mt. Olympus Titan Shoppe Stevenson High School	1,028.13
	Mt. Olympus Titan Shoppe Stevenson High School	2,251.05
	Mt. Olympus Titan Shoppe Stevenson High School	755.30
	Mt. Olympus Titan Shoppe Stevenson High School	782.14
	Mt. Olympus Titan Shoppe Stevenson High School	644.11
	Mt. Olympus Titan Shoppe Stevenson High School	635.54
	*TOTAL	6,096.27
10/09/24	GEN OIL COMPANY	
	Gas, Oil & Grease Transp	29,803.91
	*TOTAL	29,803.91
10/09/24	MICHAEL GENTRY	
	PS-Contract Service Davis Jr High	110.00
	*TOTAL	110.00
10/09/24	GARY GHAREEB	
	Teaching Supplies *Morgan Elem	375.00
	*TOTAL	375.00
10/09/24	LISA GINTER	
	PS-Contract Service Stevenson High	180.00
	*TOTAL	180.00
10/09/24	GOLF TEAM PRODUCTS INC	
	Girls Golf Team Stevenson High School	136.00
	*TOTAL	136.00
10/09/24	GORDON FOOD SERVICE INC	
	Builders/Construction Club Eppler Jr High School	59.98
	Bookstore Eppler Jr High School	77.35
	Food Supplies #4 General Cafe	27.98
	Miscellaneous Food Supply IRC	55.28
	Food Supplies #4 General Cafe	1,073.60
	Supplies-Other #4 General Cafe	888.43
	Food Supplies #1 General Cafe	468.17
	Supplies-Other #1 General Cafe	344.74
	Food Supplies #1 General Cafe	309.04
	Supplies-Other #1 General Cafe	1,312.54
	Food Supplies #2 General Cafe	406.80
	Supplies-Other #2 General Cafe	436.19
	Food Supplies #3 General Cafe	324.23
	Supplies-Other #3 General Cafe	966.14
	Food Supplies #4 General Cafe	803.00
	Supplies-Other #4 General Cafe	490.32
	Supplies-Other #1 General Cafe	143.24
	*TOTAL	8,187.03
10/09/24	GRAINGER INC	
	Office Supplies Transp	35.04
	Office Supplies Transp	70.08
	Office Supplies Transp	105.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	GRAINGER INC		
		*TOTAL	210.24
10/09/24	GREAT LAKES ACE HARDWARE INC		
	Supplies-Building	Maint	5.54
	Supplies-Building	Maint	5.69
	Supplies-Building	Maint	38.15
	Supplies-Building	Maint	26.58
	Supplies-Building	Maint	41.77
	Supplies-Building	Maint	17.83
	Supplies-Building	Maint	31.69
	Supplies-Building	Maint	11.55
	Supplies-Building	Maint	59.21
	Supplies-Building	Maint	49.93
	Supplies-Building	Maint	29.04
	Supplies-Building	Maint	302.94
	Supplies-Building	Maint	18.22
	Supplies-Building	Maint	.85
	Supplies-Building	Maint	27.53
	Supplies-Building	Maint	17.10
	Supplies-Building	Maint	18.60
	Supplies-Building	Maint	34.17
	Supplies-Building	Maint	22.09
	Supplies-Building	Maint	2.46
	Supplies-Building	Maint	23.74
	Supplies-Building	Maint	28.37
	Supplies-Building	Maint	15.19
	Supplies-Building	Maint	52.75
	Supplies-Building	Maint	22.78
	Supplies-Building	Maint	25.63
	Supplies-Building	Maint	49.37
	Supplies-Building	Maint	22.77
	Supplies-Building	Maint	17.09
	Supplies-Building	Maint	22.57
	Supplies-Building	Maint	36.06
	Supplies-Building	Maint	55.05
	Supplies-Building	Maint	18.97
	Supplies-Building	Maint	11.38
	Supplies-Building	Maint	37.88
	Supplies-Building	Maint	22.79
	Supplies-Building	Maint	17.04
	Supplies-Building	Maint	94.57
	Supplies-Building	Maint	16.69
	Supplies-Building	Maint	41.78
	Supplies-Building	Maint	27.33
	Supplies-Building	Maint	184.29
	Supplies-Building	Maint	6.06
		*TOTAL	1,611.09
10/09/24	GREAT LAKES COCA-COLA DISTRIB LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	702.84
	Food Supplies #1	General Cafe	482.80
	Food Supplies #1	General Cafe	469.28

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/09/24	GREAT LAKES COCA-COLA DISTRIB LLC	
	The Talon Ford II	709.25
	Food Supplies #4 General Cafe	649.90
	*TOTAL	3,014.07
10/09/24	GREAT LAKES POWER AND LIGHTING INC	
	PS-Land/Building Repair General	2,971.16
	PS-Land/Building Repair General	436.55
	*TOTAL	3,407.71
10/09/24	GROSSE POINTE SOUTH HIGH SCHOOL	
	Dues and Fees Athl	250.00
	Dues and Fees Athl	250.00
	*TOTAL	500.00
10/09/24	STORM GUITAR	
	PS-Contract Service Ford High	90.00
	*TOTAL	90.00
10/09/24	NAHLA HADDAD	
	IB Exams Academy for Int'l Studies	684.00
	*TOTAL	684.00
10/09/24	SOURO HADIL	
	IB Exams Academy for Int'l Studies	684.00
	*TOTAL	684.00
10/09/24	LAWRENCE D HALUSHKA	
	PS-Contract Service Malow Jr High	110.00
	*TOTAL	110.00
10/09/24	JOHN HARTLEY	
	PS-Contract Service Ford High	90.00
	*TOTAL	90.00
10/09/24	HARTSIG SUPPLY COMPANY INC	
	Supplies-Building Maint	356.90
	*TOTAL	356.90
10/09/24	JAMES HARVEY	
	PS-Contract Service Davis Jr High	110.00
	*TOTAL	110.00
10/09/24	SIOLA HASHORVA	
	IB Exams Academy for Int'l Studies	684.00
	*TOTAL	684.00
10/09/24	TED PATRICK HAYDEN	
	PS-Contract Service Davis Jr High	110.00
	*TOTAL	110.00
10/09/24	DANIEL A HOHNSTADT	
	PS-Contract Service Utica High	110.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/09/24	DANIEL A HOHNSTADT	
	*TOTAL	110.00
10/09/24	HOLLAND BUS COMPANY	
	Supplies-Repair Parts Transp	810.00
	Supplies-Repair Parts Transp	30.00
	*TOTAL	840.00
10/09/24	HCMA	
	Field Trips Flickinger Elementary	342.00
	Dues and Fees Athl	1,350.00
	*TOTAL	1,692.00
10/09/24	HURON MECHANICAL HEATING & COOLING	
	PS-Land/Building Repair General	4,369.00
	PS-Land/Building Repair General	2,561.00
	PS-Land/Building Repair General	2,335.00
	PS-Land/Building Repair General	1,431.00
	PS-Land/Building Repair General	1,205.00
	PS-Land/Building Repair General	979.00
	PS-Land/Building Repair General	1,205.00
	*TOTAL	14,085.00
10/09/24	IDN-HARDWARE SALES INC	
	PS-Bldg Security Maint	2,205.00
	PS-Bldg Security Maint	840.00
	*TOTAL	3,045.00
10/09/24	IMAGAMERICA	
	General Account Dresden Elementary Schoo	3,012.00
	*TOTAL	3,012.00
10/09/24	INLAND PRESS	
	PS-Printing & Publishing Communic	15,090.00
	PS-Printing & Publishing Communic	811.10
	*TOTAL	15,901.10
10/09/24	INTER-STATE STUDIO & PUBLISHING CO	
	Cheerleaders Stevenson High School	105.00
	*TOTAL	105.00
10/09/24	INTRASTATE DISTRIBUTORS INC	
	Mt. Olympus Titan Shoppe Stevenson High School	721.17
	*TOTAL	721.17
10/09/24	ROBERT M IWASKO	
	PS-Contract Service Utica High	80.00
	*TOTAL	80.00
10/09/24	JACKSON HIGH SCHOOL	
	Dues and Fees Athl	300.00
	*TOTAL	300.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	RONALD JACOBS		
	PS-Contract Service	Utica High	180.00
	PS-Contract Service	Stevenson High	180.00
		*TOTAL	360.00
10/09/24	PAULA JARRELL		
	IB Exams	Academy for Int'l Studies	684.00
		*TOTAL	684.00
10/09/24	JAMIE JARVIS		
	IB Exams	Academy for Int'l Studies	684.00
		*TOTAL	684.00
10/09/24	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
		*TOTAL	780.00
10/09/24	THOMAS D. JENDRUSCH		
	PS-Contract Service	Ford High	85.00
		*TOTAL	85.00
10/09/24	JETS PIZZA		
	Yearbook	Stevenson High School	89.94
		*TOTAL	89.94
10/09/24	JL LAWN MAINTENANCE LLC		
	PS-Land/Buildingg Repair-Grounds	Maint	1,800.00
		*TOTAL	1,800.00
10/09/24	JOHNSON CONTROLS INC		
	PS-Land/Building Repair General		575.00
	PS-Land/Building Repair General		450.00
	PS-Land/Building Repair General		1,267.50
	PS-Land/Building Repair General		387.50
	PS-Land/Building Repair General		200.00
	PS-Land/Building Repair General		762.50
	PS-Land/Building Repair General		450.00
	PS-Land/Building Repair General		125.00
	PS-Land/Building Repair General		637.50
		*TOTAL	4,855.00
10/09/24	SAMUEL JONES JR		
	PS-Contract Service	Malow Jr High	90.00
		*TOTAL	90.00
10/09/24	RICHARD A JOSLIN JR		
	PS-Contract Service	Jeannette Jr Hig	90.00
		*TOTAL	90.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT

10/09/24	JOSTENS INC		
	Coke Machine	UCAL	12.00
	Coke Machine	UCAL	9.95
	Coke Machine	UCAL	12.00
	Coke Machine	UCAL	9.95
	Coke Machine	UCAL	12.00
	Coke Machine	UCAL	9.95
		*TOTAL	65.85
10/09/24	KEITH JUSTICE		
	PS-Contract Service	Ford High	80.00
		*TOTAL	80.00
10/09/24	J W PEPPER & SON INC		
	Band	Malow Jr High School	70.00
	Band	Malow Jr High School	194.82
	Band	Malow Jr High School	90.19
	Band	Malow Jr High School	23.98
		*TOTAL	378.99
10/09/24	KAISER STUDIO		
	Locks	Ford II	190.00
	General Account	Plumbrook Elementary	50.00
		*TOTAL	240.00
10/09/24	TONY KANNA		
	IB Exams	Academy for Int'l Studies	684.00
		*TOTAL	684.00
10/09/24	KIWANIS INTERNATIONAL		
	Key Club/SOS Club	Academy for Int'l Studies	3,570.00
		*TOTAL	3,570.00
10/09/24	NIDAA KHUDIR		
	IB Exams	Academy for Int'l Studies	684.00
		*TOTAL	684.00
10/09/24	ULIANA KOROVAYCHUK		
	IB Exams	Academy for Int'l Studies	684.00
		*TOTAL	684.00
10/09/24	DANIEL KRAEMER		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/09/24	THAERA KRIKOR		
	IB Exams	Academy for Int'l Studies	684.00
		*TOTAL	684.00
10/09/24	KALAMAZOO SANITARY SUPPLY LLC		
	Custodial Supplies	Bemis Jr High	14.90
	Custodial Supplies	Bemis Jr High	28.03

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	KALAMAZOO SANITARY SUPPLY LLC		
		Custodial Supplies Bemis Jr High	85.80
		Custodial Supplies Bemis Jr High	594.06
		*TOTAL	722.79
10/09/24	JADE KUPSKY		
		UCS Foundation/Scholarship General	1,000.00
		*TOTAL	1,000.00
10/09/24	ROBERT LAKE		
		PS-Contract Service Utica High	120.00
		*TOTAL	120.00
10/09/24	LAKE ORION COMMUNITY SCHOOLS		
		Boys Cross Country Stevenson High School	180.00
		*TOTAL	180.00
10/09/24	LAKESHORE LEARNING MATERIALS		
		Teaching Supplies Bilingual Carry Over	71.10
		Teaching Supplies Bilingual Carry Over	71.10
		Teaching Supplies Bilingual Carry Over	55.09
		Teaching Supplies Bilingual Carry Over	37.99
		Teaching Supplies Bilingual Carry Over	28.49
		Teaching Supplies Bilingual Carry Over	37.99
		Teaching Supplies Bilingual Carry Over	17.09
		Teaching Supplies Bilingual Carry Over	81.68
		*TOTAL	400.53
10/09/24	L'ANSE CREUSE PUBLIC SCHOOLS		
		PS-Contract Service Stevenson High	125.00
		PS-Contract Service Stevenson High	467.50
		*TOTAL	592.50
10/09/24	NICHOLE LASECKI		
		H.O.S.A. Stevenson High School	42.35
		*TOTAL	42.35
10/09/24	LAWSON PRODUCTS INC		
		Supplies Grounds Grounds	70.00
		Supplies Grounds Grounds	180.10
		*TOTAL	250.10
10/09/24	LEARNING A-Z LLC		
		General Account Morgan Elementary School	3,615.00
		*TOTAL	3,615.00
10/09/24	LOGAN LEGREE		
		PS-Contract Service Utica High	215.00
		*TOTAL	215.00
10/09/24	LEONARD'S SYRUPS		
		Supplies-Building Maint	132.00
		Supplies-Building Maint	92.24

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/09/24	LEONARD'S SYRUPS Supplies-Building	Maint	110.69
		*TOTAL	334.93
10/09/24	STEVEN LERCHENFELDT PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
10/09/24	JAMES LESHAN PS-Contract Service	Stevenson High	140.00
		*TOTAL	140.00
10/09/24	LESLIE TIRE SERVICE, INC. Supplies-Tires & Batteries	Transp	7.00
	Inventory/Transportation		502.76
	Supplies-Tires & Batteries	Transp	1,598.44
	Inventory/Transportation		620.00
	Inventory/Transportation		871.50
	Inventory/Transportation		906.50
	Waste Disposal	Maint	72.00
	Supplies-Tires & Batteries	Transp	702.00
	Supplies-Vehicle	Maint	23.60
	Supplies-Tires & Batteries	Transp	252.00
	Supplies-Vehicle	Maint	72.00
	Supplies-Vehicle	Maint	15.00
	Supplies-Tires & Batteries	Transp	525.00
	Supplies-Tires & Batteries	Transp	53.10
	Supplies-Vehicle	Maint	160.00
	Supplies-Vehicle	Maint	90.00
	Supplies-Tires & Batteries	Transp	849.18
	Supplies-Tires & Batteries	Transp	550.76
		*TOTAL	7,870.84
10/09/24	LINDE GAS & EQUIPMENT INC Misc Supplies-Garage Operation	Transp	466.49
		*TOTAL	466.49
10/09/24	LINDEN CUSTOM EMBROIDERY AND SCREEN Varsity Choir	Malow Jr High School	936.00
		*TOTAL	936.00
10/09/24	LITERACY RESOURES LLC Private School - Prof Dev St. Lawrence	Title IIA	2,550.00
		*TOTAL	2,550.00
10/09/24	LO PICCOLO BROTHERS PRODUCE INC Food Supplies #1	General Cafe	289.64
	Food Supplies #2	General Cafe	354.45
	Food Supplies #1	General Cafe	191.76
	Food Supplies #1	General Cafe	459.90
	Food Supplies #2	General Cafe	140.36
	Food Supplies #1	General Cafe	16.90
	Food Supplies #4	General Cafe	325.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #4	General Cafe	227.92
		*TOTAL	2,006.80
10/09/24	LOWE'S		
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	37.10-
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	49.44-
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	21.15
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	143.84
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	138.30
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	182.40
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	213.45
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	95.96
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	35.90
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	40.20
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	37.26
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	217.50
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	797.50
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	20.00
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	38.45-
		*TOTAL	1,818.47
10/09/24	LOWE'S		
	Parking Fees	Stevenson High School	140.87
	Parking Fees	Stevenson High School	2.82-
		*TOTAL	138.05
10/09/24	LOWE'S		
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	55.06
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	20.00
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	1.50-
		*TOTAL	73.56
10/09/24	GORDON MACHLEIT		
	PS-Contract Service	Malow Jr High	55.00
		*TOTAL	55.00
10/09/24	MACOMB COUNTY TENNIS COACHES ASSOC		
	Dues and Fees	Athl	125.00
		*TOTAL	125.00
10/09/24	MACOMB GROUP		
	Supplies-Building	Maint	161.92
		*TOTAL	161.92
10/09/24	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Office Supplies-Fiscal Svcs	General	258.40
		*TOTAL	258.40
10/09/24	MACOMB SCIENCE OLYMPIAD		
	General Account	Plumbrook Elementary	100.00
	General Account	Dresden Elementary Schoo	100.00
	General Account	Oakbrook Elementary	100.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/09/24	MACOMB SCIENCE OLYMPIAD Science Olympiad	75.00
	Malow Jr High School	
	*TOTAL	375.00
10/09/24	JOSEPH MAJCHSZAK PS-Contract Service	110.00
	Eppler Jr High	
	*TOTAL	110.00
10/09/24	ANTHONY MANCINA PS-Contract Service	120.00
	Utica High	
	*TOTAL	120.00
10/09/24	SCOTT MANTEUFFEL PS-Contract Service	115.00
	Ford High	
	PS-Contract Service	115.00
	Utica High	
	*TOTAL	230.00
10/09/24	MAPLE LANE GOLF CLUB Dues and Fees	1,300.00
	Athl	
	*TOTAL	1,300.00
10/09/24	CALLIE MARCINKOWSKI Cheerleaders	149.99
	Stevenson High School	
	Cheerleaders	53.94
	Stevenson High School	
	Cheerleaders	517.60
	Stevenson High School	
	*TOTAL	721.53
10/09/24	VINCENZO BENITO MARTINO UCS Foundation/Scholarship	500.00
	General	
	*TOTAL	500.00
10/09/24	MAXI AUTOMOTIVE SUPPLY Supplies-Repair Parts	30.59
	Transp	
	Supplies-Repair Parts	30.59
	Transp	
	Supplies-Repair Parts	19.69
	Transp	
	Supplies-Repair Parts	119.70
	Transp	
	Supplies-Repair Parts	47.39
	Transp	
	Supplies-Repair Parts	53.34
	Transp	
	Supplies-Repair Parts	5.89
	Transp	
	Supplies-Repair Parts	23.46
	Transp	
	Supplies-Repair Parts	39.64
	Transp	
	Supplies-Repair Parts	74.32
	Transp	
	Supplies-Repair Parts	134.58
	Transp	
	Supplies-Building	180.65
	Maint	
	Supplies-Building	488.64
	Maint	
	*TOTAL	1,248.48
10/09/24	MCCOURT'S MUSICAL INSTRUMENTS PS-Musical Instrum Repr	30.00
	Stevnsn	
	PS-Musical Instrum Repr	41.25
	Stevnsn	
	PS-Musical Instrum Repr	41.25
	Stevnsn	
	PS-Musical Instrum Repr	60.00
	Stevnsn	
	PS-Musical Instrum Repr	31.00
	Stevnsn	

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/09/24	MCCOURT'S MUSICAL INSTRUMENTS		
		*TOTAL	203.50
10/09/24	DIANE MCGREGOR		
	IB Exams	Academy for Int'l Studies	684.00
		*TOTAL	684.00
10/09/24	DANIELLE MCGUNNIGLE		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/09/24	BENJAMIN MCMARTIN		
	IB Exams	Academy for Int'l Studies	684.00
		*TOTAL	684.00
10/09/24	ALBERTO MEDINI		
	PS-Contract Service	Utica High	180.00
	PS-Contract Service	Stevenson High	95.00
		*TOTAL	275.00
10/09/24	MEMORABLE MOMENTS PHOTOGRAPHY		
	Girls Athletics	Stevenson High School	84.00
		*TOTAL	84.00
10/09/24	METAL MART USA		
	Supplies-Building	Maint	63.48
		*TOTAL	63.48
10/09/24	MFASCO HEALTH & SAFETY		
	Supplies-Healthcare	POHI Spec Ed	19.68
	Supplies-Healthcare	POHI Spec Ed	14.36
		*TOTAL	34.04
10/09/24	MHSAA		
	Supplies	Eisenhower High	60.00
		*TOTAL	60.00
10/09/24	MICHIGAN INTERSCHOLASTIC PRESS		
	Newspaper	Stevenson High School	33.75
	Yearbook	Stevenson High School	33.75
		*TOTAL	67.50
10/09/24	MI SCHOOLS ENERGY COOPERATIVE		
	Electricity	Beck Elem	8,661.37
	Electricity	Browning Elem	4,388.03
	Electricity	Burr Elem	4,680.71
	Electricity	Collins Elem	6,129.83
	Electricity	Crissman Elem	4,670.72
	Electricity	Davis Jr High	13,533.41
	Electricity	DeKeyser Elem	489.18
	Electricity	Dresden Elem	4,938.59
	Electricity	Duncan Elem	9,564.66
	Electricity	Ebeling Elem	6,076.52

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/09/24	MI SCHOOLS ENERGY COOPERATIVE	
	Electricity Eisenhower High	35,157.65
	Electricity Eppler Jr High	15,059.17
	Electricity Ford High	32,052.46
	Electricity Admin Svc Ctr	13,884.56
	Electricity Graebner Elem	6,693.63
	Electricity Havel Elem	7,009.30
	Electricity UAIS/Heritage	14,932.63
	Electricity IRC	7,055.44
	Electricity Jeannette Jr Hig	10,703.63
	Electricity Malow Jr High	13,003.52
	Electricity Monfort Elem	7,904.67
	Electricity Oakbrook Elem	5,854.22
	Electricity Roberts Elem	7,774.43
	Electricity Schuchard Elem	6,259.61
	Electricity Shelby Jr High	12,388.76
	Electricity Stevenson High	25,269.09
	Electricity Train/Devl Ctr	5,202.04
	Electricity Maint	1,347.47
	Electricity Utica High	16,506.58
	Electricity Warehouse	2,646.38
	Electricity Walsh Elem	8,192.62
	Electricity Wiley Elem	6,440.78
	*TOTAL	324,471.66
10/09/24	MICHIGAN INTERSCHOLASTIC SWIMMING	
	Dues and Fees Athl	88.00
	*TOTAL	88.00
10/09/24	MMI-CPR SCHOOL TECH REPAIR LLC	
	PS-Student Tech Equip Repair General	750.00
	*TOTAL	750.00
10/09/24	GRATIAN P MOLDOVAN	
	PS-Contract Service Utica High	80.00
	PS-Contract Service Utica High	180.00
	*TOTAL	260.00
10/09/24	MSVMA	
	Miscellaneous Expense Dues & Fees General High	770.00
	Miscellaneous Expense Dues & Fees General High	385.00
	*TOTAL	1,155.00
10/09/24	JACOB MUNGER	
	PS-Contract Service Utica High	80.00
	*TOTAL	80.00
10/09/24	RYAN MURPHY	
	PS-Contract Service Stevenson High	120.00
	*TOTAL	120.00
10/09/24	MV ELECTRIC LLC	
	PS-Land/Building Repair General	270.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	MV ELECTRIC LLC		
		PS-Land/Building Repair General	514.00
		PS-Land/Building Repair General	270.00
		PS-Land/Building Repair General	180.00
		PS-Land/Building Repair General	720.00
		PS-Land/Building Repair General	360.00
		*TOTAL	2,314.00
10/09/24	DAMON CURTIS NATHAN		
		PS-Contract Service Malow Jr High	110.00
		*TOTAL	110.00
10/09/24	NCS PEARSON INC		
		Teaching Supplies Spec Ed	122.00
		Teaching Supplies Spec Ed	122.00
		Teaching Supplies Spec Ed	306.60
		Teaching Supplies Spec Ed	222.80
		Teaching Supplies Spec Ed	612.70
		Teaching Supplies Spec Ed	501.30
		Teaching Supplies Spec Ed	220.80
		Teaching Supplies Spec Ed	668.40
		Teaching Supplies Spec Ed	445.60
		Teaching Supplies Spec Ed	111.40
		Teaching Supplies Spec Ed	222.80
		Teaching Supplies Spec Ed	276.00
		Teaching Supplies Spec Ed	294.00
		Teaching Supplies Spec Ed	73.50
		Teaching Supplies Spec Ed	105.00
		Teaching Supplies Spec Ed	105.00
		Teaching Supplies Spec Ed	452.75
		Teaching Supplies Spec Ed	441.25
		Teaching Supplies Spec Ed	111.90
		Teaching Supplies Spec Ed	60.50
		Teaching Supplies Spec Ed	139.80
		Teaching Supplies Spec Ed	936.00
		Teaching Supplies Spec Ed	2,080.00
		Teaching Supplies Spec Ed	70.50
		Teaching Supplies Spec Ed	35.25
		Teaching Supplies Spec Ed	184.50
		Teaching Supplies Spec Ed	1,601.30
		Teaching Supplies Spec Ed	824.40
		Teaching Supplies Spec Ed	601.00
		Teaching Supplies Spec Ed	731.25
		Teaching Supplies Spec Ed	405.60
		Teaching Supplies Spec Ed	20.90
		Teaching Supplies Spec Ed	19.20
		Teaching Supplies Spec Ed	19.20
		Teaching Supplies Spec Ed	19.20
		Teaching Supplies Spec Ed	19.20
		Teaching Supplies Spec Ed	22.70
		Teaching Supplies Spec Ed	238.20
		Teaching Supplies Spec Ed	238.20
		Teaching Supplies Spec Ed	165.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	NCS PEARSON INC		
	Teaching Supplies	Spec Ed	113.40
	Teaching Supplies	Spec Ed	113.40
	Teaching Supplies	Spec Ed	427.40
	Teaching Supplies	Spec Ed	125.00
	Teaching Supplies	Spec Ed	105.00
	Teaching Supplies	Spec Ed	105.00
	Teaching Supplies	Spec Ed	824.40
	Teaching Supplies	Spec Ed	601.00
	Teaching Supplies	Spec Ed	888.00
	Teaching Supplies	Spec Ed	71.40
	Teaching Supplies	Spec Ed	214.20
	Teaching Supplies	Spec Ed	214.20
	Teaching Supplies	Spec Ed	264.60
	Teaching Supplies	Spec Ed	88.20
	Teaching Supplies	Spec Ed	352.80
	Teaching Supplies	Spec Ed	170.10
	Teaching Supplies	Spec Ed	931.80
	Teaching Supplies	Spec Ed	448.70
	Teaching Supplies	Spec Ed	448.70
	Teaching Supplies	Spec Ed	448.70
	Teaching Supplies	Spec Ed	465.00
	Teaching Supplies	Spec Ed	565.00
	Teaching Supplies	Spec Ed	113.00
	Teaching Supplies	Spec Ed	2,721.60
	Teaching Supplies	Spec Ed	1,310.40
	Teaching Supplies	Spec Ed	992.60
	Teaching Supplies	Spec Ed	1,078.87
	PS-Software/Digital Learn	Spec Ed	350.00
	PS-Software/Digital Learn	Spec Ed	639.00
	PS-Software/Digital Learn	Spec Ed	100.00
	PS-Software/Digital Learn	Spec Ed	420.00
	PS-Software/Digital Learn	Spec Ed	650.00
	PS-Software/Digital Learn	Spec Ed	350.00
	PS-Software/Digital Learn	Spec Ed	1,020.00
	PS-Software/Digital Learn	Spec Ed	568.00
		*TOTAL	32,147.17
10/09/24	NEARPOD INC		
	PS-Digital Learning Software Elem		26,972.00
		*TOTAL	26,972.00
10/09/24	NEW HOLLAND INC		
	Supplies-Vehicle	Maint	171.27
	Supplies-Vehicle	Maint	223.74
		*TOTAL	395.01
10/09/24	NORTHSTAR AV		
	Supplies-Miscellaneous/Bulb Video	General	7,949.62
		*TOTAL	7,949.62
10/09/24	OAKLAND SCHOOLS		
	PS-Printing Services	General	627.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	OAKLAND SCHOOLS		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	818.75
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	187.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	.00
		*TOTAL	1,634.13
10/09/24	OC TEES LLC		
	Cheerleaders	Stevenson High School	1,965.60
		*TOTAL	1,965.60
10/09/24	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Physicals	General	146.00
	PS-Physicals	General	146.00
	PS-Physicals	General	146.00
	PS-Physicals	General	146.00
	PS-Physicals	General	73.00
	PS-Physicals	General	73.00
	PS-Physicals	General	219.00
	PS-Physicals	General	292.00
	PS-Physicals	General	73.00
	Miscellaneous Exp	General	73.00
	Miscellaneous Exp	General	73.00
	PS-Physicals	General	219.00
	PS-Physicals	General	73.00
		*TOTAL	1,752.00
10/09/24	ODP BUSINESS SOLUTIONS, LLC		
	General Account	Plumbrook Elementary	43.49
	Teaching Supplies	*Plumbrook Elem	55.98
		*TOTAL	99.47
10/09/24	OFFICE EXPRESS		
	General Account	Ford II	1,102.59
	General Account	Ford II	643.53
	General Account	Ford II	210.00
		*TOTAL	1,956.12
10/09/24	ROBERT OGILVY		
	Staff Scholarship Fund	Stevenson High	500.00
		*TOTAL	500.00
10/09/24	OREFICE LTD		
	Teaching Supplies	*Ford High	875.00
	Teaching Supply Specialist	Henry Ford II High	875.00
		*TOTAL	1,750.00
10/09/24	PANERA LLC		
	IRC Vending	Instruc.Resource Center	187.02
		*TOTAL	187.02
10/09/24	PANERA LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	121.41
		*TOTAL	121.41

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

10/09/24	JUDY PANETTA		
	Varsity Choir	Eisenhower High School	90.00
		*TOTAL	90.00
10/09/24	PARTS TOWN LLC		
	PS-Equipment Repair	General	444.19
		*TOTAL	444.19
10/09/24	A PARTS WAREHOUSE		
	Supplies-Repair Parts	Transp	498.00
	Supplies-Repair Parts	Transp	270.00
	Supplies-Repair Parts	Transp	234.00
	Supplies-Repair Parts	Transp	156.00
	Supplies-Repair Parts	Transp	248.00
	Supplies-Repair Parts	Transp	158.00
	Supplies-Repair Parts	Transp	294.00
		*TOTAL	1,858.00
10/09/24	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Teaching Supplies	GSRP State Grnt	5,274.00
	Teaching Supplies	GSRP State Grnt	210.96
	Computer Supplies	General	26,370.00
		*TOTAL	31,854.96
10/09/24	PEPSI-COLA		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,229.73
	Mt. Olympus Titan Shoppe	Stevenson High School	525.76
	Coke Machine	Stevenson High School	764.47
	Bookstore	Eppler Jr High School	288.48
	Food Supplies #3	General Cafe	315.32
	Food Supplies #1	General Cafe	655.68
	The Talon	Ford II	439.00
	Food Supplies #4	General Cafe	470.52
		*TOTAL	4,688.96
10/09/24	KELLY PIEPER		
	IB Exams	Academy for Int'l Studies	684.00
		*TOTAL	684.00
10/09/24	PNEUMATIC PUMP SUPPLY & SERVICE		
	Inventory/Transportation		405.60
		*TOTAL	405.60
10/09/24	POWERSCHOOL GROUP LLC		
	PS-Software Non-Public	Lutheran North Title IV	3,820.80
		*TOTAL	3,820.80
10/09/24	PRAIRIE FARMS		
	Food Supplies #2	General Cafe	356.72
	Food Supplies #1	General Cafe	253.23
	Food Supplies #4	General Cafe	224.32
	Food Supplies #1	General Cafe	203.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/09/24	PRAIRIE FARMS	
	Food Supplies #1 General Cafe	198.12
	Food Supplies #3 General Cafe	193.64
	Food Supplies #3 General Cafe	295.08
	*TOTAL	1,724.11
10/09/24	PRECISION DATA PRODUCTS	
	Teaching Supplies *Ford High	70.40
	Office Supplies *UAIS Jr High	155.31
	*TOTAL	225.71
10/09/24	PRESIDIO NETWORKED SOLUTIONS	
	PS-Equipment Repair/Video Mnt General	2,365.00
	PS-Equipment Repair/Video Mnt General	2,025.00
	PS-Equipment Repair/Video Mnt General	2,160.00
	*TOTAL	6,550.00
10/09/24	PRO-ED INC	
	Teaching Supplies Spec Ed	142.00
	Teaching Supplies Spec Ed	60.00
	Teaching Supplies Spec Ed	20.20
	Teaching Supplies Spec Ed	48.00
	Teaching Supplies Spec Ed	4.80
	*TOTAL	275.00
10/09/24	PROJECT LEAD THE WAY INC	
	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	526.00
	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	612.50
	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	160.00
	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	160.00
	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	170.00
	Equipmnt-HEALTH SCIENCES UTICA ADDED COST CTE	1,419.00
	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	975.00
	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	400.50
	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	70.00
	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	64.75
	Equipmnt-HEALTH SCIENCES UTICA ADDED COST CTE	615.00
	Equipmnt-HEALTH SCIENCES UTICA ADDED COST CTE	4,620.00
	Equipmnt-HEALTH SCIENCES UTICA ADDED COST CTE	2,010.00
	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	436.50
	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	14.50
	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	20.00
	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	108.75
	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	41.25
	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	19.00
	Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	69.00
	Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	150.00
	*TOTAL	12,661.75
10/09/24	PRZEMYSŁAW PRYSZCZEWSKI	
	PS-Contract Service Stevenson High	140.00
	*TOTAL	140.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/09/24	PURIFIED WATER TO GO Coke Machine Stevenson High School	12.00
	*TOTAL	12.00
10/09/24	QUILL LLC	
	Office Supplies *UAIS Jr High	195.29
	Custodial Supplies UAIS/Heritage	134.10
	Supplies-Misc Preschool	32.39
	Custodial Supplies Stevenson High	76.00
	Custodial Supplies Stevenson High	71.55
	Custodial Supplies Stevenson High	48.00
	Custodial Supplies Stevenson High	67.05
	Office Supplies *UAIS Jr High	195.29
	Supplies-Miscellaneous Transp	154.20
	Teaching Supplies *Ebeling Elem	72.28
	Teaching Supplies *Ebeling Elem	69.08
	Supplies-Miscellaneous Transp	40.35
	Teaching Supply Specialist Duncan Elem	26.29
	Teaching Supply Specialist Duncan Elem	9.69
	*TOTAL	800.98
10/09/24	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
	Miscellaneous Exp General	50.00
	Miscellaneous Expense General	13.08
	Office Supplies General	13.08
	Office Supplies *UAIS Jr High	180.00
	*TOTAL	400.00
10/09/24	RIDDELL	
	Prepaid Expense	.00
	Prepaid Expense	.00
	Prepaid Expense	.00
	Supplies Stevenson High	1,575.00
	Supplies Stevenson High	675.00
	Supplies Stevenson High	189.95
	Supplies Utica High	1,800.00
	Supplies Utica High	450.00
	Supplies Utica High	900.00
	Supplies Utica High	261.95
	Supplies Utica High	.00
	Supplies Stevenson High	525.00
	Supplies Stevenson High	62.45
	*TOTAL	6,439.35
10/09/24	MATTHEW JAMES RILEY	
	PS-Contract Service Stevenson High	120.00
	*TOTAL	120.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/09/24	RIVERSIDE INSIGHTS		
	Teaching Supplies	Spec Ed	82.00
	Teaching Supplies	Spec Ed	180.00
	Teaching Supplies	Spec Ed	30.00
	Teaching Supplies	Spec Ed	42.00
	Teaching Supplies	Spec Ed	2,843.50
	Teaching Supplies	Spec Ed	476.05
	Teaching Supplies	Spec Ed	229.00
	Teaching Supplies	Spec Ed	636.00
	Teaching Supplies	Spec Ed	30.00
	Teaching Supplies	Spec Ed	84.00
	Teaching Supplies	Spec Ed	117.00
	Teaching Supplies	Spec Ed	117.00
	Teaching Supplies	Spec Ed	76.00
	Teaching Supplies	Spec Ed	294.00
		*TOTAL	5,236.55
10/09/24	LAWRENCE ROBERTS		
	PS-Contract Service	Eppler Jr High	110.00
		*TOTAL	110.00
10/09/24	ROBINSON'S SAW SERVICE INC		
	PS-Equipment Repair	Maint	573.75
		*TOTAL	573.75
10/09/24	NATALIA ROMAYA		
	IB Exams	Academy for Int'l Studies	684.00
		*TOTAL	684.00
10/09/24	WILLIAM ROOSE		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
10/09/24	CARSON ROOSE		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
10/09/24	JOHN RUCINSKI		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
10/09/24	JAMES RUSSO		
	PS-Contract Service	Utica High	115.00
		*TOTAL	115.00
10/09/24	MICHAEL SABISTON		
	PS-Contract Service	Ford High	180.00
		*TOTAL	180.00
10/09/24	SAGE PUBLISHING		
	Teaching Supplies	*Duncan Elem	272.65
	Teaching Supplies	*Duncan Elem	11.95
		*TOTAL	284.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

10/09/24	HENRY SCHEIN INC		
	Supplies	Davis Jr High	129.88
	Supplies	Davis Jr High	54.31
	Supplies	Davis Jr High	4.73
	Supplies	Davis Jr High	4.73
	Supplies	Davis Jr High	.59
	Supplies	Davis Jr High	1.56
	Supplies	Davis Jr High	6.12
	Supplies	Davis Jr High	9.91
	Supplies	Davis Jr High	.00
		*TOTAL	211.83
10/09/24	DONALD SCHIMA		
	PS-Contract Service	Utica High	110.00
		*TOTAL	110.00
10/09/24	ERIK SCHNEIDER		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
10/09/24	SCHOLASTIC BOOK FAIRS		
	Library	Flickinger Elementary	2,982.13
		*TOTAL	2,982.13
10/09/24	SCHOLASTIC INC		
	Textbooks & Workbooks	Ford II	439.56
	Teaching Supplies	*Monfort Elem	156.25
	Teaching Supplies	*Monfort Elem	15.63
	Teaching Supplies	*Monfort Elem	175.00
	Teaching Supplies	*Monfort Elem	17.50
	Teaching Supplies	*Monfort Elem	125.00
	Teaching Supplies	*Monfort Elem	12.50
	Teaching Supplies	*Monfort Elem	131.25
	Teaching Supplies	*Monfort Elem	13.13
	Teaching Supplies	*Monfort Elem	156.25
	Teaching Supplies	*Monfort Elem	15.63
	Teaching Supplies	*Monfort Elem	181.25
	Teaching Supplies	*Monfort Elem	18.13
	Teaching Supplies	*Monfort Elem	150.00
	Teaching Supplies	*Monfort Elem	15.00
	Teaching Supplies	*Monfort Elem	181.25
	Teaching Supplies	*Monfort Elem	18.13
	Teaching Supplies	*Monfort Elem	156.25
	Teaching Supplies	*Monfort Elem	15.63
	Teach Supply Supplemental	Title III Fed Grant	179.82
	Teach Supply Supplemental	Title III Fed Grant	179.82
	Teach Supply Supplemental	Title III Fed Grant	179.82
	Teach Supply Supplemental	Title III Fed Grant	53.94
	Teach Supply Supplemental	Title III Fed Grant	199.80
	Teach Supply Supplemental	Title III Fed Grant	199.80
	Teach Supply Supplemental	Title III Fed Grant	199.80
	Teach Supply Supplemental	Title III Fed Grant	59.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	SCHOLASTIC INC		
	Teach Supply Supplemental	Title III Fed Grant	199.80
	Teach Supply Supplemental	Title III Fed Grant	449.55
	Teach Supply Supplemental	Title III Fed Grant	269.73
	Teach Supply Supplemental	Title III Fed Grant	91.91
	Teach Supply Supplemental	Title III Fed Grant	299.70
	Teach Supply Supplemental	Title III Fed Grant	299.70
	Teach Supply Supplemental	Title III Fed Grant	212.25
	Teach Supply Supplemental	Title III Fed Grant	299.70
	Teach Supply Supplemental	Title III Fed Grant	499.50
	Teach Supply Supplemental	Title III Fed Grant	249.75
	Teach Supply Supplemental	Title III Fed Grant	24.95
	Teach Supply Supplemental	Title III Fed Grant	188.57
	Teach Supply Supplemental	Title III Fed Grant	199.80
	Teach Supply Supplemental	Title III Fed Grant	199.80
	Teach Supply Supplemental	Title III Fed Grant	169.80
	Teach Supply Supplemental	Title III Fed Grant	199.80
	Teach Supply Supplemental	Title III Fed Grant	76.92
	Teach Supply Supplemental	Title III Fed Grant	219.78
	Teach Supply Supplemental	Title III Fed Grant	219.78
	Teach Supply Supplemental	Title III Fed Grant	219.78
	Teach Supply Supplemental	Title III Fed Grant	65.94
	Teach Supply Supplemental	Title III Fed Grant	299.70
	Teach Supply Supplemental	Title III Fed Grant	299.70
	Teach Supply Supplemental	Title III Fed Grant	59.94
	Teach Supply Supplemental	Title III Fed Grant	249.75
	Teach Supply Supplemental	Title III Fed Grant	249.75
	Teach Supply Supplemental	Title III Fed Grant	212.25
	Teach Supply Supplemental	Title III Fed Grant	71.19
	Teach Supply Supplemental	Title III Fed Grant	699.30
	Teach Supply Supplemental	Title III Fed Grant	699.30
	Teach Supply Supplemental	Title III Fed Grant	139.86
		*TOTAL	10,883.33
10/09/24	SCHOOL DATEBOOKS		
	Tch Supply AVID	Safe/Health Title IVA Fed Grnt	204.75
		*TOTAL	204.75
10/09/24	SCHOOL SPECIALTY LLC		
	Teaching Supplies	Spec Ed	51.34
	Teaching Supplies	Spec Ed	38.67
	Teaching Supplies	Spec Ed	10.36
	Teaching Supplies	Spec Ed	86.64
	Teaching Supplies	*Stevenson High	178.50
	Teaching Supplies	*Stevenson High	45.04
	Teaching Supplies	*Stevenson High	76.50
	Teaching Supplies	*Stevenson High	25.60
	Teaching Supplies	*Stevenson High	38.75
	Teaching Supplies	*Stevenson High	39.10
	Teaching Supplies	*Stevenson High	12.50
	Teaching Supplies	*Stevenson High	160.20
	Teaching Supplies	*Stevenson High	120.80
	Teaching Supplies	*Stevenson High	72.93

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies	*Stevenson High 107.00
		Teaching Supplies	*Stevenson High 172.00
		Teaching Supplies	*Stevenson High 22.90
		Teaching Supplies	*Stevenson High 12.47
		Teaching Supplies	*Stevenson High 12.48
		Teaching Supplies	*Stevenson High 12.30
		Teaching Supplies	*Stevenson High 59.00
		Teaching Supplies	*Stevenson High 13.70
		Teaching Supplies	*Stevenson High 45.75
		Teaching Supplies	*Stevenson High 88.05
		Teaching Supplies	*Stevenson High 19.00
		Teaching Supplies	*Stevenson High 84.30
		Teaching Supplies	*Stevenson High 15.00
		Teaching Supplies	*Stevenson High 10.20
		Teaching Supplies	*Stevenson High 34.60
		Teaching Supplies	*Stevenson High 17.52
		Teaching Supplies	*Stevenson High 16.60
		Teaching Supplies	*Stevenson High 75.55
		Teaching Supplies	*Jeannette Jr Hig 9.72
		Teaching Supplies	*Jeannette Jr Hig 9.72
		Office Supplies	*Jeannette Jr Hig 30.65
		Teaching Supplies	*Jeannette Jr Hig 610.40
		Teaching Supplies	*Jeannette Jr Hig 56.00
		Teaching Supplies	*Jeannette Jr Hig 141.60
		Teaching Supplies	*Jeannette Jr Hig 156.48
		Teaching Supplies	*Jeannette Jr Hig 168.30
		Office Supplies	*Jeannette Jr Hig 40.64
		Office Supplies	*Jeannette Jr Hig 136.14
		Teaching Supplies	*Jeannette Jr Hig 9.72
		Teaching Supplies	*Jeannette Jr Hig 9.72
		Teaching Supplies	*Jeannette Jr Hig 9.72
		Teaching Supplies	*Jeannette Jr Hig 9.72
		Office Supplies	*Jeannette Jr Hig 22.90
		Office Supplies	*Jeannette Jr Hig 33.00
		Office Supplies	*Jeannette Jr Hig 79.80
		Teaching Supplies	*Stevenson High 43.65
		Teaching Supply Specialist	Eppler Jr High 25.99
		Teaching Supplies	*Eppler Jr High 111.79
		Teaching Supply Specialist	Eppler Jr High 132.59
		Teaching Supply Specialist	Eppler Jr High 100.55
		Teaching Supplies	*Eppler Jr High 173.00
		Teaching Supplies	*Stevenson High 12.50
		Teaching Supplies	*Eppler Jr High 157.68
		Teaching Supplies	*Eppler Jr High 34.64
		Teaching Supply Specialist	Eppler Jr High 38.16
		Teaching Supplies	*Eppler Jr High 157.86
		Teaching Supplies	*Eppler Jr High 17.14
		Teaching Supplies	*Eppler Jr High 55.16
		Teaching Supplies	*Eppler Jr High 70.16
		Teaching Supplies	*Eppler Jr High 35.08
		Bookstore	Eppler Jr High School 10.90
		Teaching Supplies	*Stevenson High 12.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies	*Stevenson High 240.00
		Teaching Supplies	*Stevenson High 64.50
		Teaching Supplies	*Stevenson High 23.04
		Teaching Supplies	*Stevenson High 101.50
		Teaching Supplies	*Stevenson High 16.60
		Teaching Supplies	*Stevenson High 9.72
		Teaching Supplies	*Stevenson High 9.72
		Teaching Supplies	*Stevenson High 125.00
		Teaching Supplies	*Stevenson High 7.50
		Teaching Supplies	*Stevenson High 192.24
		Teaching Supplies	*Stevenson High 26.25
		Teaching Supplies	CSI 3.74
		Office Supplies	*Jeannette Jr Hig 47.90
		Teaching Supplies	*Roberts Elem 45.54
		Teaching Supplies-CSI/MST	*IRC 59.52
		Teaching Supplies-CSI/MST	*IRC 19.92
		Teaching Supplies-CSI/MST	*IRC 12.00
		Teaching Supplies	*Roberts Elem 80.59
		Teaching Supplies	*Roberts Elem 69.20
		Teaching Supplies	*Roberts Elem 34.35
		Teaching Supplies	*Roberts Elem 10.16
		Teaching Supplies	*Roberts Elem 8.30
		Teaching Supplies	*Roberts Elem 80.10
		Teaching Supplies	*Roberts Elem 68.65
		Teaching Supplies	*Roberts Elem 72.78
		Teaching Supplies	*Roberts Elem 7.64
		Teaching Supplies	*Schuchard Elem 49.80
		Teaching Supplies	*Schuchard Elem 46.92
		Teaching Supplies	*Schuchard Elem 56.04
		Teaching Supplies	*Havel Elem 37.44
		Teaching Supplies	*Havel Elem 87.30
		Teaching Supplies	*Havel Elem 24.96
		Teaching Supplies	*Havel Elem 24.96
		Teaching Supplies	*Havel Elem 24.96
		Teaching Supplies	*Havel Elem 12.48
		Teaching Supplies	*Eppler Jr High 109.19
		Teaching Supplies	*Eppler Jr High 126.40
		Office Supplies-Fiscal Svcs	General 22.56
		Office Supplies	General 3.37
		Office Supplies-Fiscal Svcs	General 103.96
		Office Supplies-Fiscal Svcs	General 20.27
		Office Supplies-Fiscal Svcs	General 2.78
		Fundraising	Havel Elementary School 147.75
		Office Supplies	General 39.60
		Office Supplies	General 35.81
		Office Supplies	General 159.75
		Teaching Supplies	*Bemis Jr High 7.50
		Teaching Supply Specialist	Duncan Elem 75.48
		Teaching Supply Specialist	Duncan Elem 55.09
		Teaching Supply Specialist	Duncan Elem 101.27
		Teaching Supply Specialist	Duncan Elem 49.92
			*TOTAL 7,360.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

10/09/24	JAMES SEARS		
	PS-Contract Service	Malow Jr High	90.00
	PS-Contract Service	Stevenson High	45.00
		*TOTAL	135.00
10/09/24	SECURE DOOR, LLC		
	PS-Land/Building Repair	General	271.00
		*TOTAL	271.00
10/09/24	SEHI COMPUTER PRODUCTS INC		
	General Account	Graebner Elementary	813.77
		*TOTAL	813.77
10/09/24	SERRA CHEVROLET STERLING HEIGHTS		
	Supplies-Vehicle	Maint	107.68
		*TOTAL	107.68
10/09/24	SHELBY DONUTS		
	The Talon	Ford II	448.00
		*TOTAL	448.00
10/09/24	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	West Utica Elem	598.98
	Water/Sewer	Swinehart Fld	38.29
	Water/Sewer	Swinehart Fld	215.73
	Water/Sewer	Transp	59.28
	Water/Sewer	Utica High	9,782.75
	Water/Sewer	Wiley Elem	1,755.32
		*TOTAL	12,450.35
10/09/24	SHELBY TOWNSHIP PARKS & RECREATION		
	Field Trips	Flickinger Elementary	60.00
		*TOTAL	60.00
10/09/24	SHELBY WHOLESALE DISTRIBUTORS INC		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,254.64
	Eagles Nest	Eisenhower High School	435.66
	The Talon	Ford II	973.09
	The Talon	Ford II	65.18
	Bookstore	Eppler Jr High School	401.62
		*TOTAL	3,130.19
10/09/24	SHEPHERD HIGH SCHOOL		
	Dues and Fees	Athl	300.00
		*TOTAL	300.00
10/09/24	SIGNARAMA TROY		
	Boys Athletics	Eisenhower High School	250.00
		*TOTAL	250.00
10/09/24	SLP TOOLKIT LLC		
	PS-Software/Digital Learn	Spec Ed	3,375.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/09/24	SLP TOOLKIT LLC		
		*TOTAL	3,375.00
10/09/24	SMART SYSTEMS PS-Sanitation Services	General	8,082.50
		*TOTAL	8,082.50
10/09/24	BRIAN K SMITH PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
10/09/24	CHRISTINA SOKANA IB Exams	Academy for Int'l Studies	684.00
		*TOTAL	684.00
10/09/24	SORRENTO PIZZA General Account	Eppler Jr High School	52.44
		*TOTAL	52.44
10/09/24	AVA SPEAR UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/09/24	SPENCER OIL COMPANY Gas, Oil & Grease Gas, Oil & Grease	Transp Transp	822.25 822.25
		*TOTAL	1,644.50
10/09/24	CHRISTOPHER SPEZIA PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
10/09/24	STAPLES Teaching Supplies Teaching Supplies Office Supplies Office Supplies	*Malow Jr High *Malow Jr High *Malow Jr High *Ford High	20.20 10.94 4.69 102.38
		*TOTAL	138.21
10/09/24	KENNETH STEFANSKI PS-Contract Service	Ford High	90.00
		*TOTAL	90.00
10/09/24	SYLWIA STEPIEN IB Exams	Academy for Int'l Studies	684.00
		*TOTAL	684.00
10/09/24	CITY OF STERLING HEIGHTS-WATER Water/Sewer Water/Sewer Water/Sewer Water/Sewer Water/Sewer	ASF Bemis Jr High Bemis Jr High Browning Elem Burr Elem	1,635.35 902.45 1,361.65 488.80 602.65

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/09/24	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	Collins Elem	571.60
	Water/Sewer	Davis Jr High	2,577.20
	Water/Sewer	Davis Jr High	130.00
	Water/Sewer	Davis Jr High	161.05
	Water/Sewer	DeKeyser Elem	447.40
	Water/Sewer	Dresden Elem	778.25
	Water/Sewer	Ford High	8,188.85
	Water/Sewer	Harvey Elem	478.45
	Water/Sewer	Havel Elem	884.29
	Water/Sewer	UAIS/Heritage	550.90
	Water/Sewer	UAIS/Heritage	502.60
	Water/Sewer	IRC	372.65
	Water/Sewer	Jeannette Jr Hig	499.15
	Water/Sewer	Kidd Elem	964.90
	Water/Sewer	Messmore Elem	623.35
	Water/Sewer	Oakbrook Elem	416.35
	Water/Sewer	Plumbrook Elem	581.95
	Water/Sewer	Schuchard Elem	664.75
	Water/Sewer	Schwarzkoff Elem	633.70
	Water/Sewer	Stevenson High	1,130.50
	Water/Sewer	Stevenson High	1,037.35
	Water/Sewer	Train/Devel Ctr	254.20
	Water/Sewer	Walsh Elem	388.75
	Water/Sewer	Graebner Elem	749.74
	Water/Sewer	Admin Svc Cntr	854.50
		*TOTAL	29,433.33
10/09/24	TREASURER, CITY OF STERLING HEIGHTS		
	PS-School Resource Officers (SRO)	General	158,020.30
		*TOTAL	158,020.30
10/09/24	EVAN STOCKER		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/09/24	SUNBELT RENTALS INC		
	Supplies Equipment	Maint	4,010.00
		*TOTAL	4,010.00
10/09/24	SUPPLYDEN INC		
	Custodial Supplies	Walsh Elem	650.00
	Custodial Supplies	Eisenhower High	240.00
	Custodial Supplies	General	359.04
	Custodial Supplies	General	990.00
	Custodial Supplies	Stevenson High	42.00
	Custodial Supplies	Stevenson High	76.00
		*TOTAL	2,357.04
10/09/24	ERIC SWENSEN		
	Student Council	Academy for Intl Studies	600.00
		*TOTAL	600.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/09/24	KIMBERLY TALERICO IB Exams	Academy for Int'l Studies	684.00
		*TOTAL	684.00
10/09/24	TAMARACK ADVENTURE & RETREAT CENTER Field Trips	Havel Elementary School	250.00
		*TOTAL	250.00
10/09/24	TAYLOR BROTHERS DOOR LOCK LLC Supplies-Building	Maint	1,625.00
	Supplies-Building	Maint	37.64
		*TOTAL	1,662.64
10/09/24	TEACHER INNOVATIONS INC Teaching Supplies	*Oakbrook Elem	224.00
		*TOTAL	224.00
10/09/24	CARL TERRITO PS-Contract Service	Bemis Jr High	90.00
	PS-Contract Service	Eppler Jr High	90.00
	PS-Contract Service	Utica High	45.00
		*TOTAL	225.00
10/09/24	TIMOTHY EDWARD THEISEN PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
10/09/24	THERAPY SHOPPE Teaching Supplies	Spec Ed	25.99
	Teaching Supplies	Spec Ed	8.99
		*TOTAL	34.98
10/09/24	THERMALNETICS INC Supplies-Building	Maint	66.03
	Supplies-Building	Maint	100.94
	Supplies-Building	Maint	177.38
	Supplies-Building	Maint	2,346.93
		*TOTAL	2,691.28
10/09/24	ERIC ALAN THUMM PS-Contract Service	Stevenson High	105.00
		*TOTAL	105.00
10/09/24	LUCAS TIMBUC Staff Scholarship Fund	Stevenson High	1,000.00
		*TOTAL	1,000.00
10/09/24	TOLEDO PHYSICAL EDUCATION Teaching Supply Specialist	Flickinger Elem	399.98
	Teaching Supply Specialist	Flickinger Elem	66.26
		*TOTAL	466.24
10/09/24	IRINA TOMALA		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/09/24	IRINA TOMALA IB Exams	Academy for Int'l Studies	684.00
		*TOTAL	684.00
10/09/24	TOSHIBA BUSINESS SOLUTIONS Warehouse		3,050.00
		*TOTAL	3,050.00
10/09/24	TOTAL TRAILER LLC Supplies-Vehicle	Maint	69.56
		*TOTAL	69.56
10/09/24	TRACTION Supplies-Vehicle	Maint	170.00
	Supplies-Vehicle	Maint	72.50
		*TOTAL	242.50
10/09/24	TRI-COUNTY FASTENER Supplies-Building	Maint	1,071.51
		*TOTAL	1,071.51
10/09/24	TRINITY TRANSPORTATION AVID	Ford II High School	924.86
		*TOTAL	924.86
10/09/24	TROY ATHENS ATHLETICS Dues and Fees	Athl	650.00
		*TOTAL	650.00
10/09/24	TROY HIGH SCHOOL Dues and Fees	Athl	75.00
	Dues and Fees	Athl	75.00
		*TOTAL	150.00
10/09/24	ULINE Inventory/Transportation		288.00
	Misc Supplies-Garage Operation	Transp	115.80
	Misc Supplies-Garage Operation	Transp	66.38
	Fundraising	Havel Elementary School	196.00
	Fundraising	Havel Elementary School	20.50
	General Account	Duncan Elementary	37.50
	General Account	Duncan Elementary	16.31
	Fundraising	Havel Elementary School	130.00
	Fundraising	Havel Elementary School	140.00
	Fundraising	Havel Elementary School	47.66
		*TOTAL	1,058.15
10/09/24	UNIVERSITY OF IOWA Software-MKTG SALES&SERVICE	FORD Added Cost CTE	149.00
		*TOTAL	149.00
10/09/24	U S TOY CO/CONSTRUCTIVE PLAYTHINGS Teaching Supplies	GSRP State Grnt	403.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	U S TOY CO/CONSTRUCTIVE PLAYTHINGS		
	Teaching Supplies	GSRP State Grnt	60.59
		*TOTAL	464.55
10/09/24	PETTY CASH-MORGAN ELEMENTARY		
	Office Supplies	*Morgan Elem	119.38
	6th Grade Activities	Morgan Elementary School	35.94
	General Account	Morgan Elementary School	10.98
		*TOTAL	166.30
10/09/24	PETTY CASH-ROBERTS ELEMENTARY		
	General Account	Roberts Elementary Schoo	208.56
		*TOTAL	208.56
10/09/24	UTICA FLORIST INC		
	Tournaments	Stevenson High School	32.50
		*TOTAL	32.50
10/09/24	MATHILDE VANDENBULKE		
	IB Exams	Academy for Int'l Studies	684.00
		*TOTAL	684.00
10/09/24	VANEERDEN FOODSERVICE		
	Cafeteria Adjustments		483.90-
	Food Supplies #3	General Cafe	274.62-
	Food Supplies #2	General Cafe	28.12-
	Food Supplies #2	General Cafe	108.18-
	Food Supplies #1	General Cafe	38.24-
	Food Supplies #1	General Cafe	21.72-
	Food Supplies #3	General Cafe	26.17-
	Food Supplies #3	General Cafe	72.00
	Mt. Olympus Titan Shoppe	Stevenson High School	698.78
	Inventory at Warehouse		5,241.60
	Inventory at Warehouse		4,719.40
	Inventory at Warehouse		2,764.85
	Inventory at Warehouse		3,874.78
	Food Supplies #4	General Cafe	105.20-
	Food Supplies #2	General Cafe	105.20-
	Food Supplies #3	General Cafe	105.20-
	Food Supplies #1	General Cafe	105.20-
	Inventory at Warehouse		2,190.51
	Inventory at Warehouse		2,190.51
	Inventory at Warehouse		1,935.60
	Inventory at Warehouse		1,092.75
	Inventory at Warehouse		3,458.40
	Inventory at Warehouse		3,438.65
	Inventory at Warehouse		1,313.55
	Inventory at Warehouse		1,313.55
	Inventory at Warehouse		1,722.24
	Cafeteria Adjustments		483.90
	Food Supplies #1	General Cafe	24.95
	Food Supplies #1	General Cafe	921.78
	Supplies-Other #1	General Cafe	125.37

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	75.11
		Food Supplies #1 General Cafe	322.06
		Food Supplies #1 General Cafe	986.77
		Food Supplies #3 General Cafe	1,276.59
		Supplies-Other #3 General Cafe	49.11
		Food Supplies Supply Chain Assistance	198.71
		Food Supplies #1 General Cafe	240.55
		Food Supplies #1 General Cafe	1,657.77
		Food Supplies #3 General Cafe	65.53
		Food Supplies #3 General Cafe	219.57
		Supplies-Other #1 General Cafe	60.58
		Food Supplies #2 General Cafe	3,884.15
		Supplies-Other #2 General Cafe	128.32
		Food Supplies Supply Chain Assistance	344.49
		Food Supplies #2 General Cafe	3,677.93
		Food Supplies #2 General Cafe	11.78
		Food Supplies Supply Chain Assistance	349.47
		Food Supplies #3 General Cafe	1,619.04
		Food Supplies #3 General Cafe	1,997.67
		Food Supplies Supply Chain Assistance	321.43
		Food Supplies #3 General Cafe	79.52
		Food Supplies #3 General Cafe	557.30
		Food Supplies #3 General Cafe	106.26
		Food Supplies #2 General Cafe	53.13
		Food Supplies #1 General Cafe	15.00
		Food Supplies #2 General Cafe	129.00
		Food Supplies #2 General Cafe	21.00
		Food Supplies #3 General Cafe	48.00
		Food Supplies #3 General Cafe	24.00
		Food Supplies Supply Chain Assistance	174.08
		Food Supplies Supply Chain Assistance	261.12
		Food Supplies Supply Chain Assistance	21.76
		Food Supplies Supply Chain Assistance	21.76
		Food Supplies Supply Chain Assistance	21.76
		Food Supplies Supply Chain Assistance	21.76
		Food Supplies Supply Chain Assistance	21.76
		Food Supplies #2 General Cafe	110.16
		Food Supplies #2 General Cafe	24.00
		Food Supplies #2 General Cafe	3.00
		Food Supplies #3 General Cafe	3.00
		Food Supplies #2 General Cafe	45.57
		Food Supplies #2 General Cafe	45.43
		Food Supplies #3 General Cafe	1,381.54
		Supplies-Other #3 General Cafe	168.04
		Food Supplies Supply Chain Assistance	92.15
		Food Supplies #3 General Cafe	343.78
		Food Supplies #3 General Cafe	1,330.10
		Food Supplies #3 General Cafe	274.62
		Food Supplies #2 General Cafe	420.20
		Supplies-Other #2 General Cafe	98.22
		Food Supplies Supply Chain Assistance	247.41
		Food Supplies #2 General Cafe	15.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	425.18
		Food Supplies #1 General Cafe	720.78
		Supplies-Other #1 General Cafe	104.73
		Food Supplies Supply Chain Assistance	232.11
		Food Supplies #1 General Cafe	724.06
		Food Supplies #3 General Cafe	2,144.04
		Supplies-Other #3 General Cafe	189.84
		Food Supplies Supply Chain Assistance	276.56
		Food Supplies #3 General Cafe	230.30
		Food Supplies Supply Chain Assistance	71.31
		Food Supplies #3 General Cafe	2,601.43
		Food Supplies #2 General Cafe	4,335.55
		Supplies-Other #2 General Cafe	55.55
		Food Supplies #2 General Cafe	2,315.55
		Food Supplies #2 General Cafe	31.50
		Food Supplies #2 General Cafe	856.39
		Supplies-Other #2 General Cafe	139.64
		Food Supplies Supply Chain Assistance	419.15
		Food Supplies Supply Chain Assistance	217.09
		Food Supplies #2 General Cafe	1,572.16
		Food Supplies #3 General Cafe	106.26
		Food Supplies #1 General Cafe	847.18
		Supplies-Other #1 General Cafe	85.11
		Food Supplies Supply Chain Assistance	256.47
		Food Supplies #1 General Cafe	168.37
		Food Supplies #1 General Cafe	1,429.62
		Food Supplies #3 General Cafe	2,512.34
		Supplies-Other #3 General Cafe	64.16
		Food Supplies #3 General Cafe	1,108.08
		Food Supplies #3 General Cafe	17.67
		Food Supplies Supply Chain Assistance	95.52
		Food Supplies #1 General Cafe	1,098.07
		Supplies-Other #1 General Cafe	118.93
		Food Supplies Supply Chain Assistance	273.68
		Food Supplies #1 General Cafe	168.37
		Food Supplies #1 General Cafe	1,799.35
		Food Supplies #2 General Cafe	830.46
		Supplies-Other #2 General Cafe	510.29
		Food Supplies Supply Chain Assistance	180.50
		Food Supplies #2 General Cafe	1,786.94
		Food Supplies #1 General Cafe	1,148.72
		Supplies-Other #1 General Cafe	154.93
		Food Supplies Supply Chain Assistance	139.67
		Food Supplies #1 General Cafe	31.50
		Food Supplies #1 General Cafe	744.00
		Food Supplies #2 General Cafe	595.31
		Supplies-Other #2 General Cafe	160.02
		Food Supplies Supply Chain Assistance	31.72
		Food Supplies #2 General Cafe	796.75
		Food Supplies #3 General Cafe	1,795.47
		Supplies-Other #3 General Cafe	145.59
		Food Supplies Supply Chain Assistance	127.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	310.44
		Food Supplies #3 General Cafe	1,898.10
		Food Supplies #2 General Cafe	445.84
		Food Supplies #3 General Cafe	45.52
		Food Supplies #3 General Cafe	28.72
		Food Supplies #3 General Cafe	123.00
		Food Supplies #2 General Cafe	129.00
		Food Supplies #2 General Cafe	136.85
		Inventory at Warehouse	2,161.50
		Inventory at Warehouse	2,085.12
		Inventory at Warehouse	1,313.55
		Food Supplies #4 General Cafe	10.49-
		Food Supplies #2 General Cafe	10.49-
		Food Supplies #3 General Cafe	10.50-
		Food Supplies #1 General Cafe	10.50-
		Supplies-Other #1 General Cafe	88.30
		The Talon Ford II	444.51
		Food Supplies #2 General Cafe	43.67
		Food Supplies #3 General Cafe	43.71
		Food Supplies #2 General Cafe	33.74
		Food Supplies #3 General Cafe	28.72
		Food Supplies #3 General Cafe	43.69
		Food Supplies #2 General Cafe	377.00
		Food Supplies #2 General Cafe	48.65
		Food Supplies #1 General Cafe	139.63
		Food Supplies #3 General Cafe	602.40
		The Talon Ford II	316.82
		Inventory at Warehouse	2,161.50
		Inventory at Warehouse	1,042.56
		Inventory at Warehouse	1,213.92
		Food Supplies #4 General Cafe	19.06-
		Food Supplies #2 General Cafe	19.06-
		Food Supplies #3 General Cafe	19.07-
		Food Supplies #1 General Cafe	19.07-
		Inventory at Warehouse	3,169.60
		*TOTAL	115,197.51
10/09/24	VENTRIS LEARNING		
		Teaching Supplies Spec Ed	59.00
		Teaching Supplies Spec Ed	80.00
		Teaching Supplies Spec Ed	80.00
		Teaching Supplies Spec Ed	20.00
		*TOTAL	239.00
10/09/24	VERSALIFT MIDWEST LLC		
		Supplies-Vehicle Maint	54.90
		*TOTAL	54.90
10/09/24	VITAL MEDICAL TRAINING LLC		
		Supplies-Misc Youth/Adult Enrichment	105.00
		Supplies-Misc Youth/Adult Enrichment	360.00
		*TOTAL	465.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/09/24	WILLIAM E WALTER INC		
		PS-Land/Building Repair General	4,915.00
		PS-Land/Building Repair General	8,770.00
		PS-Land/Building Repair General	2,550.00
		PS-Land/Building Repair General	515.00
		PS-Land/Building Repair General	405.00
		PS-Land/Building Repair General	405.00
		PS-Land/Building Repair General	1,835.00
		PS-Land/Building Repair General	1,175.00
		PS-Land/Building Repair General	295.00
		PS-Land/Building Repair General	295.00
		PS-Land/Building Repair General	515.00
		PS-Land/Building Repair General	625.00
		PS-Land/Building Repair General	900.00
		PS-Land/Building Repair General	955.00
		PS-Land/Building Repair General	1,340.00
		PS-Land/Building Repair General	240.00
		PS-Land/Building Repair General	1,175.00
		PS-Land/Building Repair General	570.00
		PS-Land/Building Repair General	570.00
		PS-Land/Building Repair General	1,175.00
		PS-Land/Building Repair General	735.00
		PS-Land/Building Repair General	1,340.00
		PS-Land/Building Repair General	3,375.00
		PS-Land/Building Repair General	3,595.00
		PS-Land/Building Repair General	2,660.00
		*TOTAL	40,930.00
10/09/24	WEINGARTZ SUPPLY CO		
		Supplies-Vehicle Maint	584.67
		Supplies Grounds Grounds	68.00
		*TOTAL	652.67
10/09/24	MICHAEL J WELSER		
		PS-Contract Service Utica High	120.00
		*TOTAL	120.00
10/09/24	WEST MICHIGAN INTERNATIONAL LLC		
		Inventory/Transportation	494.16
		Supplies-Repair Parts Transp	82.50
		Inventory/Transportation	70.21
		Supplies-Repair Parts Transp	35.00
		Inventory/Transportation	230.49
		Supplies-Repair Parts Transp	1,751.92
		Supplies-Vehicle Maint	425.25
		Inventory/Transportation	767.55
		Supplies-Repair Parts Transp	68.75
		Inventory/Transportation	655.20
		Inventory/Transportation	134.76
		Inventory/Transportation	240.88
		Supplies-Repair Parts Transp	966.50
		Supplies-Repair Parts Transp	103.13

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/09/24	WEST MICHIGAN INTERNATIONAL LLC Inventory/Transportation Supplies-Repair Parts	Transp	2,427.15 25.00-
		*TOTAL	8,428.45
10/09/24	WESTVIEW ORCHARDS Schl Store Donation-Principal	Eisenhower High	215.25
		*TOTAL	215.25
10/09/24	JAMES WHITBREAD PS-Contract Service	Ford High	80.00
		*TOTAL	80.00
10/09/24	THOMAS WINKLER PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
10/09/24	TIMOTHY A WINKLER PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
10/09/24	STEVEN WOOD PS-Contract Service	Malow Jr High	55.00
		*TOTAL	55.00
10/09/24	NATHAN WOOD UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/09/24	WPS-WESTERN PSYCHOLOGICAL SERVICES Teaching Supplies Teaching Supplies	Spec Ed Spec Ed	417.00 556.00
		*TOTAL	973.00
10/09/24	WYANDOTTE ELECTRIC SUPPLY CO Supplies-Building Supplies-Building Supplies-Building	Maint Maint Maint	129.42- 81.91 51.39
		*TOTAL	3.88
10/09/24	YOUNG SUPPLY COMPANY Supplies-Building Supplies-Building Supplies-Building Supplies-Building Supplies-Building Supplies-Building Supplies-Building Supplies-Building Supplies-Building	Maint Maint Maint Maint Maint Maint Maint Maint	18.80 274.60 37.50 61.50 3,488.00 94.20 190.68 122.85 248.20
		*TOTAL	4,536.33
10/14/24	BROCK & SCOTT PLLC		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/14/24	BROCK & SCOTT PLLC Miscellaneous Garnishment/Levy	183.84
	*TOTAL	183.84
10/14/24	KRISPEN CARROLL Miscellaneous Garnishment/Levy	541.90
	*TOTAL	541.90
10/14/24	DEMOREST LAW FIRM, PLLC Miscellaneous Garnishment/Levy	277.69
	*TOTAL	277.69
10/14/24	MARY JANE M. ELLIOTT, P.C. Miscellaneous Garnishment/Levy	215.99
	*TOTAL	215.99
10/14/24	LEGALSHIELD Prepaid Legal	231.85
	*TOTAL	231.85
10/14/24	MICHIGAN STATE DISBURSEMENT UNIT Miscellaneous Garnishment/Levy	6,083.50
	*TOTAL	6,083.50
10/14/24	ROOSEN, VARCHETTI & OLIVER, PLLC Miscellaneous Garnishment/Levy	527.68
	*TOTAL	527.68
10/14/24	DAVID WM RUSKIN Miscellaneous Garnishment/Levy	144.00
	*TOTAL	144.00
10/14/24	STONEY CREEK VILLAS LLC Miscellaneous Garnishment/Levy	30.85
	*TOTAL	30.85
10/14/24	TARGOSZ & WALKER LEGAL GROUP PLLC Miscellaneous Garnishment/Levy	290.66
	*TOTAL	290.66
10/14/24	TD BANK USA N A Miscellaneous Garnishment/Levy	286.90
	*TOTAL	286.90
10/11/24	GFL Waste Disposal	750.00
	Maint	750.00
	*TOTAL	750.00
10/16/24	ACCO BRANDS USA LLC Teaching Supplies	119.65
	Teaching Supplies	200.00
	Library	124.68
	*TOTAL	444.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

10/16/24	ACE TRANSPORTATION INC		
	Transp-Homeless Support	Title I Fed Grant	2,052.00
	Transp-Homeless Support	Title I Fed Grant	153.00
	Transp-Homeless Support	Title I Fed Grant	1,083.00
	Transp-Homeless Support	Title I Fed Grant	960.00
	Transp-Homeless Support	Title I Fed Grant	1,026.00
	Transp-Homeless Support	Title I Fed Grant	5,928.00
	Transp-Homeless Support	Title I Fed Grant	2,331.00
	Transp-Homeless Support	Title I Fed Grant	738.00
	Transp-Homeless Support	Title I Fed Grant	108.00
		*TOTAL	14,379.00
10/16/24	ACUSHNET COMPANY		
	Girls Golf Team	Eisenhower High School	1,202.69
	Girls Golf Team	Eisenhower High School	932.26
		*TOTAL	2,134.95
10/16/24	MEGHAN AHEARN		
	Pay to Participate	Stevenson	165.00
		*TOTAL	165.00
10/16/24	AIRPORT HIGH SCHOOL		
	Dues and Fees	Athl	125.00
		*TOTAL	125.00
10/16/24	LAUREN ALBERT		
	Admissions	Utica High	55.00
		*TOTAL	55.00
10/16/24	ANEELA AMAN		
	Pay to Participate	Utica	165.00
		*TOTAL	165.00
10/16/24	AMAZON CAPITAL SERVICES INC		
	Library	Oakbrook Elementary	149.88
	Library	Oakbrook Elementary	181.93
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	19.17
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	45.44
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	6.44
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	37.98
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	29.99
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	19.99
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	29.69
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	67.24
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	15.19
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	43.01
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	81.98
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	145.89
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	74.32
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	24.99
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	11.90
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	115.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	AMAZON CAPITAL SERVICES INC		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	13.79
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	8.96
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	50.97
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	21.47
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	38.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	26.95
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	43.55
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	63.98
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	4.49
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	33.96
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	9.99
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	114.44
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	515.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	77.88
	Supplies-Miscellaneous/Video	General	11.95
	Teaching Supplies	*Stevenson High	33.20
	Teaching Supplies	Spec Ed	57.00
	Teaching Supplies	Spec Ed	9.99
	Teaching Supplies	Spec Ed	16.99
	Teaching Supplies	Spec Ed	11.98
	Teaching Supplies	Spec Ed	143.09
	Teaching Supplies	Spec Ed	63.99
	Teaching Supplies	Spec Ed	19.98
	Teaching Supplies	Spec Ed	19.98
	Teaching Supplies	Spec Ed	62.89
	Teaching Supplies	Spec Ed	24.98
	Teaching Supplies	Spec Ed	3.09-
	Office Supplies-Curriculum	General	26.48
	Office Supplies-Curriculum	General	24.63
	Office Supplies-Curriculum	General	12.98
	Office Supplies-Curriculum	General	3.89
	Office Supplies-Curriculum	General	14.01
	Office Supplies-Curriculum	General	41.64
	Office Supplies-Curriculum	General	16.72
	Office Supplies-Curriculum	General	10.08
	Office Supplies-Curriculum	General	18.59
	Office Supplies-Curriculum	General	21.85
	General Account	Flickinger Elementary	9.95
	General Account	Flickinger Elementary	15.09
	Teaching Supply Graebner	Title I Fed Grant	113.88
	Teaching Supply Graebner	Title I Fed Grant	77.90
	Teaching Supply Graebner	Title I Fed Grant	195.21
	Teaching Supply Graebner	Title I Fed Grant	154.80
	Teaching Supply Graebner	Title I Fed Grant	309.44
	Teaching Supply Graebner	Title I Fed Grant	28.71
	Teaching Supply Graebner	Title I Fed Grant	15.47-
	Teaching Supplies	*Morgan Elem	59.90
	Teaching Supplies	*Malow Jr High	34.75-
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	43.01-
	Parking Fees	Ford II	38.99
	Office Supplies	*Ford High	39.59
	Office Supplies	*Ford High	12.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	AMAZON CAPITAL SERVICES INC		
		Teaching Supply Specialist Ebeling Elem	80.97
		Teaching Supply Specialist Ebeling Elem	19.89
		AP Exams Utica High School	19.16-
		Miscellaneous Expense Spec Ed	572.14
		Teaching Supplies *Morgan Elem	15.94
		Teaching Supplies *Morgan Elem	40.88
		Library Oakbrook Elementary	134.82
		Library Oakbrook Elementary	51.98
		Media Center Collins Elementary School	27.99
		Supplies-Other General Cafe	53.78
		French Club Academy for Int'l Studies	59.00
		AP Exams Utica High School	19.16-
		Supplies-Tech Infrastructure Title IVA Fed Grnt	1,375.00
		Teaching Supplies *Ford High	56.72
		Teaching Supplies *Ford High	8.99
		Teaching Supplies *Ford High	56.99
		Teaching Supplies *Ford High	23.99
		Teaching Supplies *Ford High	24.99
		Teaching Supplies *Ford High	13.95
		Teaching Supplies *Ford High	6.98
		Teaching Supplies *Ford High	5.98
		Teaching Supplies *Ford High	9.99
		Teaching Supplies *Ford High	6.19
		Teaching Supplies *Ford High	19.99
		Teaching Supplies *Ford High	6.69
		Library Malow Jr High School	23.99
		Teaching Supplies *Malow Jr High	55.60
		Office Supplies *Schwarzkoff Elem	31.98
		Office Supplies *Schwarzkoff Elem	13.99
		Teaching Supplies *Schwarzkoff Elem	33.98
		Teaching Supplies *Schwarzkoff Elem	27.51
		Teaching Supply Specialist Schwarzkoff Elem	8.99
		Teaching Supply Specialist Schwarzkoff Elem	8.99
		Teaching Supplies *Schwarzkoff Elem	29.04
		Teaching Supplies *Schwarzkoff Elem	9.89
		Teaching Supplies *Schwarzkoff Elem	209.97
		Teaching Supplies *Schwarzkoff Elem	4.20-
		General Account Messmore Elementary	33.24
		Media Center Schuchard Elementary	59.99
		Media Center Schuchard Elementary	18.04
		Media Center Schuchard Elementary	37.90
		Teach Suppl-EDUCATION STVEN ADD COST CTE	93.98
		Parking Fees Utica High School	15.96
		Supplies-Miscellaneous/Video General	97.99
		Positive Behavior Beck Centennial Elementary	19.98
		General Account Roberts Elementary Schoo	23.97
		General Account Roberts Elementary Schoo	108.86
		General Account Roberts Elementary Schoo	38.63
		General Account Roberts Elementary Schoo	54.90
		AP Exams Utica High School	38.32
		Teaching Supplies *Utica High	71.84
		Teaching Supplies *Utica High	262.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	AMAZON CAPITAL SERVICES INC		
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	19.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	31.96
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	8.79
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	18.49
	Office Supplies	*Ford High	8.70
	Office Supplies	*Ford High	8.70
	Office Supplies	*Ford High	8.70
	Office Supplies	*Ford High	8.70
	Office Supplies	*Ford High	7.79
	A/R - Other University Interns		101.60
	A/R - Other University Interns		11.49
	A/R - Other University Interns		14.50
	A/R - Other University Interns		58.95
	A/R - Other University Interns		9.99
	Teaching Supplies	*Malow Jr High	6.95-
	Teaching Supplies	Spec Ed	324.90
	Positive Behavior	Beck Centennial Elementary	6.00
	Media Center	Schuchard Elementary	12.99
		*TOTAL	8,468.38
10/16/24	APPLE INC		
	Computer Supplies	General	2,798.00
	Computer Supplies	General	1,579.00
	Teaching Supplies-Instruct Tech	Spec Ed	1,249.95
		*TOTAL	5,626.95
10/16/24	ARCH ENVIRONMENTAL GROUP INC		
	PS-Water Testing		10,048.32
		*TOTAL	10,048.32
10/16/24	THE ARGUS-PRESS COMPANY		
	Newspaper	Eisenhower High School	540.00
		*TOTAL	540.00
10/16/24	OZZIE ASHLEY		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
10/16/24	AT&T		
	Telephone	Malow Jr High	107.35
	Telephone	Eisenhower High	100.85
	Telephone	Beck Elem	70.48
	Telephone	Duncan Elem	67.81
		*TOTAL	346.49
10/16/24	ATTAINMENT COMPANY INC		
	Teaching Supplies	Spec Ed	236.00
	Teaching Supplies	Spec Ed	177.00
	Teaching Supplies	Spec Ed	20.65
		*TOTAL	433.65
10/16/24	AUDITORY INSTRUMENTS		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/16/24	AUDITORY INSTRUMENTS	
	PS-Equipment Repair Spec Ed	100.00
	PS-Equipment Repair Spec Ed	100.00
	PS-Equipment Repair Spec Ed	100.00
	PS-Equipment Repair Spec Ed	100.00
	PS-Equipment Repair Spec Ed	105.00
	PS-Equipment Repair Spec Ed	105.00
	PS-Equipment Repair Spec Ed	105.00
	PS-Equipment Repair Spec Ed	105.00
	PS-Equipment Repair Spec Ed	105.00
	*TOTAL	925.00
10/16/24	THE AUTISM HELPER INC	
	PS-Software/Digital Learn Spec Ed	3,066.52
	*TOTAL	3,066.52
10/16/24	BAGELS & JAVA LLC	
	UCNET Stevenson(West)High School	104.91
	UCNET Stevenson(West)High School	81.94
	The Talon Ford II	292.25
	National Honor Society Ford II	175.84
	*TOTAL	654.94
10/16/24	ANTHONY BALL	
	PS-Contract Service Ford High	120.00
	*TOTAL	120.00
10/16/24	KELLY BANDY	
	Pay to Participate Ford	123.75
	*TOTAL	123.75
10/16/24	BRANDON BARLOG	
	PS-Contract Service Utica High	115.00
	*TOTAL	115.00
10/16/24	BEAVER RESEARCH COMPANY	
	Inventory/Transportation	474.40
	Supplies-Repair Parts Transp	20.46
	*TOTAL	494.86
10/16/24	NOAH BELL	
	PS-Contract Service Utica High	45.00
	*TOTAL	45.00
10/16/24	BERKSHIRE DAIRY	
	Food Supplies Local Food for Schools	202.40
	Food Supplies Local Food for Schools	202.40
	Food Supplies Local Food for Schools	322.69
	Food Supplies Local Food for Schools	202.40
	Food Supplies Local Food for Schools	329.00
	Food Supplies Local Food for Schools	202.40
	Food Supplies Local Food for Schools	202.80
	Food Supplies Local Food for Schools	455.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/16/24	BERKSHIRE DAIRY	
	Food Supplies Local Food for Schools	227.80
	Food Supplies Local Food for Schools	543.90
	Food Supplies Local Food for Schools	379.80
	Food Supplies Local Food for Schools	215.30
	Food Supplies Local Food for Schools	304.20
	Food Supplies Local Food for Schools	304.00
	Food Supplies Local Food for Schools	291.50
	Food Supplies Local Food for Schools	497.40
	Food Supplies Local Food for Schools	266.10
	Food Supplies Local Food for Schools	583.03
	Food Supplies Local Food for Schools	202.80
	Food Supplies Local Food for Schools	215.30
	Food Supplies Local Food for Schools	273.24
	Food Supplies Local Food for Schools	367.50
	Food Supplies Local Food for Schools	405.40
	Food Supplies Local Food for Schools	418.10
	Food Supplies Local Food for Schools	379.80
	Food Supplies Local Food for Schools	570.10
	Food Supplies Local Food for Schools	253.20
	Food Supplies Local Food for Schools	616.08
	Food Supplies Local Food for Schools	506.00
	Food Supplies Local Food for Schools	101.40
	Food Supplies Local Food for Schools	304.20
	Food Supplies Local Food for Schools	278.60
	Food Supplies Local Food for Schools	278.80
	Food Supplies Local Food for Schools	100.00
	Food Supplies Local Food for Schools	456.00
	Food Supplies Local Food for Schools	417.90
	*TOTAL	11,876.54
10/16/24	BLAKE'S BIG APPLE	
	General Account Harvey Elementary School	1,176.00
	*TOTAL	1,176.00
10/16/24	BLAKE'S ORCHARD & CIDER MILL	
	POHI- Knights of Columbus Plumbrook Elementary	195.00
	*TOTAL	195.00
10/16/24	BLIGHT'S CUSTOM LETTERING	
	Student Council Eisenhower High School	2,992.00
	Varsity Choir Eisenhower High School	735.00
	Tournaments Ford II	2,600.00
	*TOTAL	6,327.00
10/16/24	BLUUM OF MINNESOTA LLC	
	Supplies-Miscellaneous/Video General	930.00
	Supplies-Miscellaneous/Video General	150.00
	Teaching Supplies Spec Ed	15.64
	*TOTAL	1,095.64
10/16/24	DAVID BOCHENEK	
	PS-Contract Service Stevenson High	45.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/16/24	DAVID BOCHENEK		
		*TOTAL	45.00
10/16/24	BREAKOUT INC		
	Photo Commission	Shelby Jr High	99.00
	Photo Commission	Shelby Jr High	20.00-
		*TOTAL	79.00
10/16/24	RICHARD BRETESAN		
	PS-Contract Service	Stevenson High	180.00
		*TOTAL	180.00
10/16/24	SAMANTHA BROOMHEAD		
	Admissions	Stevenson High	55.00
		*TOTAL	55.00
10/16/24	AMY BRYANT		
	Pay to Participate	Utica	41.25
		*TOTAL	41.25
10/16/24	BSN SPORTS		
	Supplies	Stevenson High	850.00
	Supplies	Stevenson High	650.00
	Supplies	Stevenson High	96.00
	Supplies	Stevenson High	46.00
	Supplies	Stevenson High	.00
	Supplies	Stevenson High	.00
	Supplies	Stevenson High	54.97
	Supplies	Stevenson High	119.18
	Supplies	Stevenson High	69.76
	Supplies	Stevenson High	72.90
	Supplies	Stevenson High	238.94
	Supplies	Stevenson High	87.10
	Supplies	Stevenson High	48.98
	Supplies	Stevenson High	43.92
	Supplies	Stevenson High	47.54
	Supplies	Utica High	63.42
	Supplies	Stevenson High	365.56
	Supplies	Utica High	645.00
	Supplies	Utica High	645.00
	Supplies	Utica High	49.30
		*TOTAL	4,193.57
10/16/24	BUDGET CHALLENGE		
	PS-Digital Learning Software	Sr. High	2,575.00
		*TOTAL	2,575.00
10/16/24	BUILDERS FIRSTSOURCE		
	Supplies-Building	Maint	664.06
		*TOTAL	664.06
10/16/24	BURKE'S SPORT HAVEN INC		
	Supplies	Stevenson High	231.88

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/16/24	BURKE'S SPORT HAVEN INC		
	Supplies	Bemis Jr High	239.94
	Supplies	Stevenson High	3,718.80
	Supplies	Stevenson High	1,548.50
	Supplies	Stevenson High	159.88
	Supplies	Stevenson High	999.00
	Supplies	Stevenson High	999.00
	Supplies	Stevenson High	167.84
	Supplies	Stevenson High	506.34
	Supplies	Stevenson High	976.92
	Supplies	Stevenson High	115.94
	Supplies	Bemis Jr High	231.88
	Supplies	Stevenson High	239.94
	Supplies	Stevenson High	542.00
		*TOTAL	10,677.86
10/16/24	ROBERT A BUTLER		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
10/16/24	C & G NEWSPAPERS		
	Advertising/Marketing	Adult Ed Deferred	5,996.50
	Advertising/Marketing	Adult Ed	1,389.50
	Advertising/Marketing	Adult Ed Deferred	5,996.50
	Advertising/Marketing	Adult Ed	1,389.50
		*TOTAL	14,772.00
10/16/24	IVANA CAPELJ		
	Admissions	Utica High	55.00
		*TOTAL	55.00
10/16/24	CAPPUCCINO MAN		
	Activities Club	Henry Ford II	1,150.00
		*TOTAL	1,150.00
10/16/24	CARLOS PIZZA & SUBS INC		
	The Talon	Ford II	543.00
		*TOTAL	543.00
10/16/24	CARNIVAL BOUNCE RENTALS LLC		
	Student Council	Ford II	1,000.00
	Student Council	Ford II	1,650.00
	Student Council	Ford II	600.00
		*TOTAL	3,250.00
10/16/24	CAROLINA BIOLOGICAL SUPPLY CO		
	Teaching Supplies	*Stevenson High	937.50
		*TOTAL	937.50
10/16/24	CHRISTOPHER CATENARO		
	PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	110.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/16/24	CDW GOVERNMENT INC Teaching Supplies	*Ford High	76.26
		*TOTAL	76.26
10/16/24	CENGAGE LEARNING INC PS-Software/Digital Learning	ELL	413.10
		*TOTAL	413.10
10/16/24	CENTRAL MICHIGAN PAPER Warehouse		1,540.00
		*TOTAL	1,540.00
10/16/24	CENTURY MARTIAL ARTS Wrestling	Stevenson High School	1,414.76
		*TOTAL	1,414.76
10/16/24	CHEEROGRAPHY LLC Cheerleaders	Stevenson High School	500.00
		*TOTAL	500.00
10/16/24	STEPHEN C CHUPINSKY PS-Contract Service	Ford High	175.00
		*TOTAL	175.00
10/16/24	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
	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	800.00
10/16/24	CES Supplies-Building	Maint	80.22
		*TOTAL	80.22
10/16/24	LENIECE CLARK PS-Contract Service	Utica High	175.00
		*TOTAL	175.00
10/16/24	DAVID CLIFTON PS-Contract Service	Davis Jr High	90.00
		*TOTAL	90.00
10/16/24	CLOTHING GRAPHICS Boys/Girls Cross Country	Eisenhower High School	650.00
	Boys/Girls Cross Country	Eisenhower High School	147.00
		*TOTAL	797.00
10/16/24	CLUB'S CHOICE FUNDRAISING		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	CLUB'S CHOICE FUNDRAISING		
	General Account	West Utica Elementary	2,274.80
		*TOTAL	2,274.80
10/16/24	COMMITTEE FOR CHILDREN		
	PS-Software/Digital Learn	Spec Ed	1,998.00
		*TOTAL	1,998.00
10/16/24	COMMPAR LLC		
	Inventory/Transportation		254.34
	Supplies-Repair Parts	Transp	390.14
	Supplies-Repair Parts	Transp	5.70
		*TOTAL	650.18
10/16/24	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies-Building	Maint	17.46
	Supplies-Building	Maint	35.54
		*TOTAL	53.00
10/16/24	CONTRACTORS STEEL COMPANY		
	Teach Suppl-WELDING	STVEN ADD COST CTE	734.44
	Teach Suppl-WELDING	STVEN ADD COST CTE	125.00
		*TOTAL	859.44
10/16/24	DACORY COOPER		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
10/16/24	BENJAMIN COTTRILL		
	PS-Contract Service	Ford High	140.00
		*TOTAL	140.00
10/16/24	CRANBROOK INSTITUTE OF SCIENCE		
	Field Trips	Flickinger Elementary	960.00
		*TOTAL	960.00
10/16/24	DOUGLAS CRENSHAW		
	PS-Contract Service	Eisenhower High	95.00
		*TOTAL	95.00
10/16/24	CRISIS PREVENTION INSTITUTE INC		
	PS-Professional Develop	Student Mental Hlth 31aa	200.00
	PS-Professional Develop	Student Mental Hlth 31aa	200.00
	PS-Professional Develop	Student Mental Hlth 31aa	200.00
	PS-Professional Develop	Student Mental Hlth 31aa	200.00
	PS-Professional Develop	Student Mental Hlth 31aa	200.00
	PS-Professional Develop	Student Mental Hlth 31aa	200.00
		*TOTAL	1,200.00
10/16/24	CULLIGAN OF ANN ARBOR/DETROIT		
	Adult High School Compl	Community Education	55.00
	Water/Sewer	Admin Svc Cntr	14.00
		*TOTAL	69.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	CUMMINS SALES AND SERVICE		
	PS-Vehicle Repair	Transp	4,549.69
		*TOTAL	4,549.69
10/16/24	CURB APPEAL CONCEPTS INC		
	Peer Education	Utica High School	85.00
		*TOTAL	85.00
10/16/24	CURRICULUM ASSOCIATES LLC		
	Teaching Supply Graebner	Title I Fed Grant	60.00
	Teaching Supply Graebner	Title I Fed Grant	30.00
	Teaching Supply Graebner	Title I Fed Grant	60.00
	Teaching Supply Graebner	Title I Fed Grant	30.00
	Teaching Supply Graebner	Title I Fed Grant	60.00
	Teaching Supply Graebner	Title I Fed Grant	30.00
	Teaching Supply Graebner	Title I Fed Grant	32.40
		*TOTAL	302.40
10/16/24	DAKOTA SUPPLY GROUP		
	Supplies-Building	Maint	17.63
		*TOTAL	17.63
10/16/24	CHRISTOPHER DALIDA		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
10/16/24	GILLIE DAVID		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
10/16/24	MICHAEL DEMPSEY		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
10/16/24	R L DEPPMANN COMPANY		
	Supplies-Building	Maint	1,895.00
		*TOTAL	1,895.00
10/16/24	DETROIT PUMP & MFG CO		
	PS-Land/Building Repair	General	1,249.30
	PS-Land/Building Repair	General	2,238.50
		*TOTAL	3,487.80
10/16/24	DICK POND ATHLETICS INC		
	Supplies	Stevenson High	87.90
	Supplies	Stevenson High	9.00
		*TOTAL	96.90
10/16/24	DIMITRI DIMOVSKI		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/16/24	DISTINGUISHED CONCERTS Varsity Choir	Eisenhower High School 1,100.00 *TOTAL 1,100.00
10/16/24	DK SLICES FROM HEAVEN LLC Eagles Nest Eagles Nest Eagles Nest	Eisenhower High School 180.00 Eisenhower High School 180.00 Eisenhower High School 210.00 *TOTAL 570.00
10/16/24	DOLLARDAYS INTERNATIONAL INC General Account General Account	Bemis Jr High School 1,305.60 Bemis Jr High School 285.95 *TOTAL 1,591.55
10/16/24	DTE ENERGY Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	Beacon Tree Elem 11,433.64 Bemis Jr High 20.30 Bemis Jr High 11,595.19 Ford High 118.02 UAIS/Heritage 36.05 Stevenson High 124.86 Davis Jr High 24.41 Swinehart Fld 1,622.26 Utica High 22.63 *TOTAL 24,997.36
10/16/24	DTE ENERGY Electricity	Kidd Elem 4,492.98 *TOTAL 4,492.98
10/16/24	EASTSIDE RACING COMPANY Boys Cross Country	Stevenson High School 100.00 *TOTAL 100.00
10/16/24	ALEJANDRO ECHOLS PS-Contract Service	Shelby Jr High 110.00 *TOTAL 110.00
10/16/24	ECKER MECHANICAL CONTRACTORS, INC. PS-Land/Building Repair	General 920.00 *TOTAL 920.00
10/16/24	EKT OFFICIAL MANAGEMENT LLC PS-Contract Service	Ford High 80.00 *TOTAL 80.00
10/16/24	ELAINE'S BAGELS Builders/Construction Club	Eppler Jr High School 171.00 *TOTAL 171.00
10/16/24	ELEVATOR TECHNOLOGY INC PS-Land/Building Repair	General 324.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	ELEVATOR TECHNOLOGY INC		
	PS-Land/Building Repair	General	324.50
	PS-Land/Building Repair	General	294.50
	PS-Land/Building Repair	General	324.50
	PS-Land/Building Repair	General	294.50
	PS-Land/Building Repair	General	324.50
	PS-Land/Building Repair	General	294.50
	PS-Land/Building Repair	General	324.50
	PS-Land/Building Repair	General	568.50
		*TOTAL	3,074.50
10/16/24	ELITE SPORTSWEAR LP		
	J.V. Cheerleaders	Stevenson High School	330.44
	J.V. Cheerleaders	Stevenson High School	18.70-
		*TOTAL	311.74
10/16/24	EMAGINE ENTERTAINMENT		
	UCNET	Stevenson(West)High School	259.00
		*TOTAL	259.00
10/16/24	TERRELL L ENGLAND		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
10/16/24	FERSGUSON ENTERPRISES		
	Supplies-Building	Maint	60.43
	Supplies-Building	Maint	82.47
	Supplies-Building	Maint	85.53
	Supplies-Building	Maint	272.77
		*TOTAL	501.20
10/16/24	DARRIS L FINNEY		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
10/16/24	MANUEL FLORESCU		
	PS-Contract Service	Ford High	80.00
		*TOTAL	80.00
10/16/24	DARREN FORD		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
10/16/24	4 IMPRINT INC		
	Parking Fees	Utica High School	383.60
		*TOTAL	383.60
10/16/24	FUN & FUNCTION		
	Teaching Supplies	Spec Ed	41.99
	Teaching Supplies	Spec Ed	8.95
	Teaching Supplies	Spec Ed	82.99
	Teaching Supplies	Spec Ed	10.40
	Teaching Supplies	Spec Ed	82.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	FUN & FUNCTION		
	Teaching Supplies	Spec Ed	11.99
	Teaching Supplies	Spec Ed	19.98
	Teaching Supplies	Spec Ed	14.94
		*TOTAL	274.23
10/16/24	FUNDRAISING.COM		
	School Store	Plumbrook Elementary	192.00
		*TOTAL	192.00
10/16/24	GALLAGHER FIRE EQUIPMENT CO		
	PS-Equipment Repair	Maint	8.70
	PS-Equipment Repair	Maint	191.40
	PS-Equipment Repair	Maint	81.20
	PS-Equipment Repair	Maint	574.20
	PS-Equipment Repair	Maint	214.60
	PS-Equipment Repair	Maint	258.10
	PS-Equipment Repair	Maint	116.00
	PS-Equipment Repair	Maint	200.10
	PS-Equipment Repair	Maint	260.20
	PS-Equipment Repair	Maint	127.60
	PS-Equipment Repair	Maint	92.80
		*TOTAL	2,124.90
10/16/24	ALONDRA GALLEGOS		
	Admissions	Ford High	90.00
		*TOTAL	90.00
10/16/24	GAME ONE		
	Supplies	Davis Jr High	37.00
	Supplies	Davis Jr High	12.00
	Supplies	Davis Jr High	6,500.00
	Supplies	Davis Jr High	250.00
	Girls Cross Country	Stevenson High School	1,452.00
		*TOTAL	8,251.00
10/16/24	GFSI LLC		
	Chief Connection	Utica High School	948.00
		*TOTAL	948.00
10/16/24	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	30,896.16
		*TOTAL	30,896.16
10/16/24	GFL		
	Waste Disposal	Maint	251.74
	Waste Disposal	Maint	466.36
	Waste Disposal	Maint	789.35
		*TOTAL	1,507.45
10/16/24	TAYLOR GIANFERMI		
	PS-Contract Service	Stevenson High	180.00
		*TOTAL	180.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/16/24	LISA GINTER PS-Contract Service Stevenson High	180.00
	*TOTAL	180.00
10/16/24	ELVIS GJELAJ UCS Foundation/Scholarship General	1,000.00
	*TOTAL	1,000.00
10/16/24	GOLF TEAM PRODUCTS INC Girls Golf Team Eisenhower High School	1,292.50
	*TOTAL	1,292.50
10/16/24	GORDON FOOD SERVICE INC Food Supplies #1 General Cafe	555.30
	Student Council Ford II	572.65
	UCNET Stevenson(West)High School	60.93
	UCNET Stevenson(West)High School	59.44
	Builders/Construction Club Eppler Jr High School	59.98
	H.O.S.A. Ford II	124.75
	Girls Softball Ford II	94.40
	Schl Store Donation-Principal Eisenhower High	325.87
	Donations & Rebates Utica High School	45.96
	Parking Fees Ford II	104.90
	Food Supplies #2 General Cafe	410.33
	Supplies-Other #2 General Cafe	311.10
	Food Supplies #2 General Cafe	784.02
	Supplies-Other #2 General Cafe	308.83
	Food Supplies #2 General Cafe	102.10
	Food Supplies #1 General Cafe	1,626.68
	Supplies-Other #1 General Cafe	914.82
	Food Supplies #3 General Cafe	346.31
	Supplies-Other #3 General Cafe	525.00
	Food Supplies #4 General Cafe	748.58
	Supplies-Other #4 General Cafe	267.67
	Food Supplies #3 General Cafe	112.24
	Supplies-Other #3 General Cafe	741.10
	Food Supplies #3 General Cafe	622.41
	Supplies-Other #3 General Cafe	380.38
	*TOTAL	9,095.15
10/16/24	GRAINGER INC Supplies-Building Maint	90.36
	Supplies-Building Maint	13.26
	Supplies-Building Maint	156.96
	*TOTAL	260.58
10/16/24	GREAT LAKES ACE HARDWARE INC Miscellaneous Expense Grounds	58.86
	Miscellaneous Expense Grounds	56.97
	Miscellaneous Expense Grounds	14.20
	*TOTAL	130.03

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	GREAT LAKES COCA-COLA DISTRIB LLC		
	Food Supplies #3	General Cafe	716.23
	The Talon	Ford II	856.72
	Food Supplies #2	General Cafe	542.75
	Food Supplies #3	General Cafe	550.48
		*TOTAL	2,666.18
10/16/24	GREAT LAKES SPORTS		
	Teaching Supply Specialist	Flickinger Elem	22.99
		*TOTAL	22.99
10/16/24	STORM GUITAR		
	PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	110.00
10/16/24	ELIZABETH GULICK		
	PS-Contract Service	Davis Jr High	90.00
	PS-Contract Service	Utica High	140.00
		*TOTAL	230.00
10/16/24	ROGER ALAN GULICK		
	PS-Contract Service	Malow Jr High	55.00
		*TOTAL	55.00
10/16/24	SAIF GULLI		
	Revenue - Student Tech Insurance Fee		20.00
		*TOTAL	20.00
10/16/24	HAND2MIND		
	Teaching Supply Harvey	Title I Fed Grant	809.91
		*TOTAL	809.91
10/16/24	SANAA HANNA		
	Pay to Participate	Ford	165.00
		*TOTAL	165.00
10/16/24	MICHAEL HASHLEY		
	PS-Contract Service	Stevenson High	140.00
		*TOTAL	140.00
10/16/24	TED PATRICK HAYDEN		
	PS-Contract Service	Eppler Jr High	110.00
		*TOTAL	110.00
10/16/24	HEALY AWARDS INC		
	Boys Football	Eisenhower High School	415.59
		*TOTAL	415.59
10/16/24	HEINEMANN		
	Tch Supply Parent Inv Schwarzkoff Title I Fed Gran		463.00
	Tch Supply Parent Inv Schwarzkoff Title I Fed Gran		53.25
		*TOTAL	516.25

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	HUNTER PEST CONTROL INC		
	PS-Land/Building Repair	General	70.00
	PS-Land/Building Repair	General	70.00
	PS-Land/Building Repair	General	70.00
	PS-Land/Building Repair	General	70.00
	PS-Land/Building Repair	General	70.00
		*TOTAL	770.00
10/16/24	HURON MECHANICAL HEATING & COOLING		
	PS-Land/Building Repair	General	2,787.00
	PS-Land/Building Repair	General	1,431.00
	PS-Land/Building Repair	General	3,239.00
	PS-Land/Building Repair	General	3,126.00
	PS-Land/Building Repair	General	2,674.00
		*TOTAL	13,257.00
10/16/24	MELVYN HURSTON		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
10/16/24	INTRASTATE DISTRIBUTORS INC		
	Chief Connection	Utica High School	843.39
	The Talon	Ford II	465.78
	Eagles Nest	Eisenhower High School	514.49
		*TOTAL	1,823.66
10/16/24	KATRINA ISHIOKA		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/16/24	RONALD JACOBS		
	PS-Contract Service	Utica High	180.00
		*TOTAL	180.00
10/16/24	JAMF SOFTWARE LLC		
	PS-Software/Computer/Licenses/Admin	General	9,605.00
	PS-Software/Computer/Licenses/Admin	General	895.00
	PS-Software/Computer/Licenses/Admin	General	2,000.00
	PS-Software/Computer/Licenses/Admin	General	500.00
	PS-Software/Computer/Licenses/Admin	General	3,780.00
	PS-Software/Computer/Licenses/Admin	General	43,020.00
		*TOTAL	59,800.00
10/16/24	JAY'S SEPTIC TANK SERVICE		
	PS-Land/Buildingg Repair-Grounds	Maint	260.00
	PS-Land/Buildingg Repair-Grounds	Maint	260.00
		*TOTAL	520.00
10/16/24	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	469.84
		*TOTAL	469.84
10/16/24	JETS PIZZA #26		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	JETS PIZZA #26		
	Spanish Club	Stevenson High School	177.91
		*TOTAL	177.91
10/16/24	J GOTTLIEB CONSULTING INC		
	PS-Professional Development	T&L General	12,630.00
		*TOTAL	12,630.00
10/16/24	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	262.50
	PS-Land/Building Repair	General	325.00
	PS-Land/Building Repair	General	950.00
	PS-Land/Building Repair	General	200.00
		*TOTAL	1,737.50
10/16/24	JONES PHOTOGRAPHY		
	Boys Soccer	Stevenson High School	450.00
		*TOTAL	450.00
10/16/24	RICHARD A JOSLIN JR		
	PS-Contract Service	Stevenson High	140.00
		*TOTAL	140.00
10/16/24	JOSTENS		
	Class of 2025	Stevenson High School	128.97
		*TOTAL	128.97
10/16/24	KEITH JUSTICE		
	PS-Contract Service	Ford High	45.00
		*TOTAL	45.00
10/16/24	J W PEPPER & SON INC		
	Band	Academy for Intl Studies	49.99
	Teaching Supply Specialist	Plumbrook Elem	45.00
	Teaching Supply Specialist	Plumbrook Elem	9.99
	Teaching Supply Specialist	Plumbrook Elem	43.20
	Teaching Supply Specialist	Plumbrook Elem	29.99
	Teaching Supply Specialist	Plumbrook Elem	9.99
		*TOTAL	168.18
10/16/24	KAGAN PROFESSIONAL DEVELOPMENT		
	Workshop/Conference	At Risk 31a	219.00
	Prof Dev Supplies	At Risk 31a State Grt	86.00
		*TOTAL	305.00
10/16/24	KAPLAN EARLY LEARNING COMPANY		
	Supplies-Misc Carousel		129.04
	Supplies-Misc Carousel		129.04
	Supplies-Misc Carousel		129.04
	Supplies-Misc Carousel		64.52
	Supplies-Misc Carousel		142.64
	Supplies-Misc Carousel		54.32
	Supplies-Misc Carousel		44.12

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/16/24	KAPLAN EARLY LEARNING COMPANY		
	Supplies-Misc Carousel		67.92
	Supplies-Misc Carousel		129.04
	Supplies-Misc Carousel		129.04
	Supplies-Misc Carousel		129.04
		*TOTAL	889.68
10/16/24	BREANNA KATA		
	UCS Foundation/Scholarship	General	1,000.00
	National Honor Society Ford II		500.00
		*TOTAL	1,500.00
10/16/24	KATKE GOLF COURSE/FSU		
	Dues and Fees	Athl	64.00
	Dues and Fees	Athl	40.00
		*TOTAL	104.00
10/16/24	KATKE GOLF COURSE/FSU		
	Dues and Fees	Athl	64.00
		*TOTAL	64.00
10/16/24	CHAD R. KELLY		
	PS-Contract Service	Stevenson High	105.00
	PS-Contract Service	Stevenson High	45.00
		*TOTAL	150.00
10/16/24	KIEFER AQUATICS		
	Supplies	Stevenson High	11.55
	Supplies	Stevenson High	35.60
	Supplies	Stevenson High	18.90
	Supplies	Stevenson High	17.50
	Supplies	Stevenson High	286.65
	Supplies	Stevenson High	286.65
	Supplies	Stevenson High	49.00
	Supplies	Stevenson High	56.00
	Supplies	Stevenson High	16.00
	Supplies	Stevenson High	15.00
		*TOTAL	792.85
10/16/24	HOPE KILPATRICK		
	Staff Scholarship Fund	Stevenson High	500.00
		*TOTAL	500.00
10/16/24	LORI KRAJENKE		
	Pay to Participate	Eisenhower	165.00
		*TOTAL	165.00
10/16/24	KUTSICK ENTERPRISES LLC		
	Misc Supplies-Garage Operation	Transp	22.88
	Misc Supplies-Garage Operation	Transp	34.87
	Misc Supplies-Garage Operation	Transp	8.71
		*TOTAL	66.46

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	LAKE SHORE CHEER		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
10/16/24	LAKESHORE LEARNING MATERIALS		
	Teaching Supply	Non-Public St. Lawrence Title IV	70.29
	Teaching Supply	Non-Public St. Lawrence Title IV	33.24
	Teaching Supply	Non-Public St. Lawrence Title IV	465.40
	Teaching Supply	Non-Public St. Lawrence Title IV	47.40
	Teaching Supply	Non-Public St. Lawrence Title IV	18.99
		*TOTAL	635.32
10/16/24	LAMPHERE HIGH SCHOOL		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
10/16/24	IAN LAND		
	PS-Contract Service	Eppler Jr High	110.00
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	295.00
10/16/24	LANGUAGE LINE SERVICES		
	PS-Bilingual ELL General		1,428.00
	Purch Serv Software	Adult Ed	683.22
		*TOTAL	2,111.22
10/16/24	L'ANSE CREUSE NORTH SWIM TEAM		
	Dues and Fees	Athl	75.00
	Dues and Fees	Athl	325.00
	Dues and Fees	Athl	115.00
	Dues and Fees	Athl	145.00
		*TOTAL	660.00
10/16/24	OSCAR W LARSON COMPANY		
	Misc Supplies-Garage Operation	Transp	300.00
		*TOTAL	300.00
10/16/24	LASER PROS INTERNATIONAL		
	Supplies-Miscellaneous/Bulb Video	General	135.04
	Supplies-Miscellaneous/Bulb Video	General	18.36
		*TOTAL	153.40
10/16/24	LAWSON PRODUCTS INC		
	Supplies Grounds	Grounds	80.00
		*TOTAL	80.00
10/16/24	LEARNING A-Z LLC		
	Teaching Supplies	*Beacon Tree Elem	945.00
	Teaching Supplies	*Beacon Tree Elem	625.00
		*TOTAL	1,570.00
10/16/24	LESLIE TIRE SERVICE, INC.		
	Supplies-Tires & Batteries	Transp	1,101.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	LESLIE TIRE SERVICE, INC.		
		*TOTAL	1,101.52
10/16/24	LINDE GAS & EQUIPMENT INC		
	Misc Supplies-Garage Operation	Transp	466.49
		*TOTAL	466.49
10/16/24	DAVID LIPTON & ASSOCIATES		
	PS-Printing & Publishing	Communic	615.00
		*TOTAL	615.00
10/16/24	NICHOLAS LIZOTTE		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
10/16/24	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #3	General Cafe	383.36
	Food Supplies #1	General Cafe	459.90
	Food Supplies #2	General Cafe	330.98
	Food Supplies #2	General Cafe	98.23
	Food Supplies #2	General Cafe	677.62
	Food Supplies #1	General Cafe	202.58
	Food Supplies #1	General Cafe	287.06
	Food Supplies #4	General Cafe	336.71
	Food Supplies #1	General Cafe	69.44
	Food Supplies #1	General Cafe	34.72
	Food Supplies #1	General Cafe	138.88
	Food Supplies #2	General Cafe	303.41
	Food Supplies #2	General Cafe	208.32
	Food Supplies #2	General Cafe	34.72
	Food Supplies #2	General Cafe	84.89
	Food Supplies #3	General Cafe	2,240.61
	Food Supplies #2	General Cafe	3,144.07
	Food Supplies #4	General Cafe	2,654.00
	Food Supplies #2	General Cafe	267.00
	Food Supplies #1	General Cafe	346.30
	Food Supplies #3	General Cafe	89.00
	Food Supplies #3	General Cafe	220.90
	Food Supplies #2	General Cafe	330.98
	Food Supplies #1	General Cafe	295.04
	Food Supplies #3	General Cafe	52.60
	Food Supplies #4	General Cafe	345.12
	Food Supplies #4	General Cafe	132.96
		*TOTAL	13,769.40
10/16/24	JAMES LOWE		
	PS-Contract Service	Eisenhower High	115.00
	PS-Contract Service	Eisenhower High	80.00
		*TOTAL	195.00
10/16/24	CHRISTOPHER LUND		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

10/16/24	MACOMB GROUP		
	Supplies-Building	Maint	329.63
		*TOTAL	329.63
10/16/24	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	AP Exams	Stevenson High School	25.00
		*TOTAL	25.00
10/16/24	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	AP Exams	Stevenson High School	25.00
		*TOTAL	25.00
10/16/24	MADISON ELECTRIC COMPANY		
	Maintenance		2,788.20
	Maintenance		202.73
	Maintenance		1,096.59
	Maintenance		2,169.60
	Maintenance		526.80
	Maintenance		506.26
		*TOTAL	7,290.18
10/16/24	GARY MALBURG		
	PS-Contract Service	Ford High	175.00
		*TOTAL	175.00
10/16/24	MARSHALL MUSIC COMPANY CORP		
	PS-Musical Instrum Repr	Eppler	204.00
	PS-Musical Instrum Repr	Eisenhr	156.50
	PS-Musical Instrum Repr	Eisenhr	55.99
	PS-Musical Instrum Repr	Eisenhr	16.00
	PS-Musical Instrum Repr	Eisenhr	19.99
	PS-Musical Instrum Repr	Eisenhr	101.54
	PS-Musical Instrum Repr	Eisenhr	34.38
		*TOTAL	588.40
10/16/24	LUCA MASSMANN		
	PS-Contract Service	Stevenson High	110.00
		*TOTAL	110.00
10/16/24	MAXI AUTOMOTIVE SUPPLY		
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	208.58
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	86.41
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	49.88
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	57.00
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	42.82
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	176.90
	Equipmnt-AUTOMOTIVE	TECH FORD ADDED COST CTE	108.88
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	7.28
	Equipmnt-AUTOMOTIVE	TECH FORD ADDED COST CTE	167.44
	Equipmnt-AUTOMOTIVE	TECH FORD ADDED COST CTE	136.82
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	128.33
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	565.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	MAXI AUTOMOTIVE SUPPLY		
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	148.31
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	331.65
	Equipmnt-AUTOMOTIVE	TECH FORD ADDED COST CTE	460.32
	Equipmnt-AUTOMOTIVE	TECH FORD ADDED COST CTE	286.26
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	38.22
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	68.42
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	68.46
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	78.41
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	97.35
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	137.11
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	61.99
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	108.06
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	120.95
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	111.72
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	57.00
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	89.95
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	119.77
	Equipmnt-AUTOMOTIVE	TECH FORD ADDED COST CTE	263.85
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	234.66
	Inventory/Transportation		183.33
	Supplies-Repair Parts	Transp	25.00
	Inventory/Transportation		35.58
		*TOTAL	4,861.81
10/16/24	NICHOLAS A MEYER		
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	185.00
10/16/24	MIAAA / MICHIGAN INTERSCHOLASTIC		
	Tournaments	Ford II	155.00
		*TOTAL	155.00
10/16/24	MICHIGAN INTERSCHOLASTIC PRESS		
	Newspaper	Utica High School	272.00
		*TOTAL	272.00
10/16/24	MI SCHOOLS ENERGY COOPERATIVE		
	Gas Heat	Admin Svc Ctr	399.22
	Gas Heat	Aux Svc	1,033.39
	Gas Heat	Beacon Tree Elem	177.16
	Gas Heat	Bemis Jr High	448.14
	Gas Heat	Browning Elem	175.85
	Gas Heat	Burr Elem	218.32
	Gas Heat	Collins Elem	181.04
	Gas Heat	Crissman Elem	317.69
	Gas Heat	Davis Jr High	813.06
	Gas Heat	DeKeyser Elem	191.14
	Gas Heat	Dresden Elem	288.20
	Gas Heat	Duncan Elem	260.03
	Gas Heat	Ebeling Elem	195.79
	Gas Heat	Eisenhower High	1,918.19
	Gas Heat	Eisenhower High	21.54

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/16/24	MI SCHOOLS ENERGY COOPERATIVE	
	Gas Heat Eppler Jr High	1,827.44
	Gas Heat Graebner Elem	202.00
	Gas Heat Ford High	1,492.63
	Gas Heat Ford High	31.04
	Gas Heat Havel Elem	191.14
	Gas Heat UAIS/Heritage	60.82
	Gas Heat IRC	227.40
	Gas Heat Jeannette Jr Hig	313.04
	Gas Heat Malow Jr High	453.01
	Gas Heat Monfort Elem	183.37
	Gas Heat Oakbrook Elem	375.92
	Gas Heat Roberts Elem	211.33
	Gas Heat Schuchard Elem	304.50
	Gas Heat Shelby Jr High	382.91
	Gas Heat Stevenson High	1,248.57
	Gas Heat Stevenson High	25.50
	Gas Heat Transp	17.84
	Gas Heat Train/Devl Ctr	18.38
	Gas Heat Train/Devl Ctr	139.31
	Gas Heat Maint	62.51
	Gas Heat Maint	20.76
	Gas Heat Utica High	1,699.16
	Gas Heat Walsh Elem	211.33
	Gas Heat West Utica Elem	47.14
	Gas Heat Wiley Elem	118.21
	Gas Heat General	250.00
	Gas Heat General	.02
	*TOTAL	16,754.04
10/16/24	MILLER BOLDT INC	
	PS-Land/Building Repair General	704.40
	*TOTAL	704.40
10/16/24	MILLER'S ORCHARD	
	National Honor Society Stevenson High School	81.90
	*TOTAL	81.90
10/16/24	MILLER'S ORCHARD	
	National Honor Society Stevenson High School	63.92
	*TOTAL	63.92
10/16/24	MILLER'S ORCHARD	
	National Honor Society Stevenson High School	81.90
	*TOTAL	81.90
10/16/24	MILLER'S ORCHARD	
	National Honor Society Stevenson High School	63.92
	*TOTAL	63.92
10/16/24	DANIEL KENNETH MILZ	
	PS-Contract Service Stevenson High	180.00
	*TOTAL	180.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/16/24	MIND RESEARCH INSTITUTE	
	Digital Learn Softwr Elem At Risk 31a State Grt	52,772.74
	Digital Learn Softw Jr High At Risk 31a State Grnt	11,727.26
	Prepaid Expense	52,772.74
	Prepaid Expense	11,727.26
	*TOTAL	129,000.00
10/16/24	MIRAGE	
	Adm. Vending Machine @ Instruc Resource Center	500.00
	Adm. Vending Machine @ Instruc Resource Center	500.00
	*TOTAL	1,000.00
10/16/24	GRATIAN P MOLDOVAN	
	PS-Contract Service Ford High	115.00
	*TOTAL	115.00
10/16/24	JOHN MOSKAL	
	Girls Tennis Ford II	1,400.00
	*TOTAL	1,400.00
10/16/24	MSBOA	
	Miscellaneous Expense Dues & Fees General High	375.00
	Miscellaneous Expense Dues & Fees General High	375.00
	Miscellaneous Expense Dues & Fees General Jr High	375.00
	Miscellaneous Expense Dues & Fees General High	375.00
	Miscellaneous Expense Dues & Fees General Jr High	375.00
	Miscellaneous Expense Dues & Fees General Jr High	375.00
	Miscellaneous Expense Dues & Fees General High	375.00
	Miscellaneous Expense Dues & Fees General Jr High	375.00
	Miscellaneous Expense Dues & Fees General Jr High	375.00
	*TOTAL	3,375.00
10/16/24	MV ELECTRIC LLC	
	PS-Land/Building Repair General	360.00
	PS-Land/Building Repair General	270.00
	PS-Land/Building Repair General	180.00
	Equip Maint-AUTOMOTIVE TECH EISEN ADD COST CTE	1,929.00
	*TOTAL	2,739.00
10/16/24	DAMON CURTIS NATHAN	
	PS-Contract Service Shelby Jr High	110.00
	*TOTAL	110.00
10/16/24	NASSP	
	National Honor Society Ford II	924.50
	*TOTAL	924.50
10/16/24	NEWS-2-YOU	
	PS-Software/Digital Learn Spec Ed	2,988.95
	*TOTAL	2,988.95
10/16/24	ABBY NEZICH	

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/16/24	ABBY NEZICH UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/16/24	NORTH AMERICAN SPIRIT Dues and Fees	Athl	175.00
		*TOTAL	175.00
10/16/24	NOVI HIGH SCHOOL Dues and Fees	Athl	225.00
		*TOTAL	225.00
10/16/24	ODP BUSINESS SOLUTIONS, LLC		
	Teaching Supplies	*Graebner Elem	433.78
	Teaching Supplies	*Graebner Elem	6.51-
	Teaching Supplies	*Monfort Elem	83.79
	General Account	Monfort Elementary Schoo	8.58
	Teaching Supplies	*Monfort Elem	.92-
	Teaching Supplies	*Monfort Elem	23.37
	Teaching Supplies	*Monfort Elem	.23-
	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	9.89-
		*TOTAL	1,191.53
10/16/24	ORGANIC MATTERS LANDSCAPING LLC		
	Boys Soccer	Ford II	425.00
		*TOTAL	425.00
10/16/24	OTC BRANDS, INC.		
	General Account	Burr Elementary School	65.78
	General Account	Burr Elementary School	5.78
	General Account	Burr Elementary School	12.99
		*TOTAL	84.55
10/16/24	PANERA LLC		
	IRC Vending	Instruc.Resource Center	177.35
		*TOTAL	177.35
10/16/24	LINDA PARISI		
	PS-Contract Service	Stevenson High	65.00
		*TOTAL	65.00
10/16/24	PARTS TOWN LLC		
	PS-Equipment Repair	General	1,045.51
	PS-Equipment Repair	General	100.73
		*TOTAL	1,146.24
10/16/24	A PARTS WAREHOUSE		
	Inventory/Transportation		65.25
	Inventory/Transportation		10.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	A PARTS WAREHOUSE		
		*TOTAL	75.75
10/16/24	NATHANIEL PAUL		
	Robotics	Shelby Jr High	295.00
		*TOTAL	295.00
10/16/24	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Computer Supplies	General	3,834.00
	Computer Supplies	General	5,672.40
	Computer Supplies	General	2,240.00
		*TOTAL	11,746.40
10/16/24	PEPSI-COLA		
	Chief Connection	Utica High School	951.61
	Food Supplies #1	General Cafe	530.58
	The Talon	Ford II	1,062.74
	Chief Connection	Utica High School	1,169.26
		*TOTAL	3,714.19
10/16/24	SCOTT PEREZ		
	PS-Contract Service	Ford High	180.00
		*TOTAL	180.00
10/16/24	PERFECTION LEARNING CORPORATION		
	AP Exams	Utica High School	826.20
	AP Exams	Utica High School	49.95
	AP Exams	Utica High School	105.14
	AP Exams	Utica High School	7.99
		*TOTAL	989.28
10/16/24	CHUCK PHILLIPSON		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
10/16/24	POCKET NURSE		
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	564.39
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	137.96
		*TOTAL	702.35
10/16/24	DANIELLE POLLACK		
	Tournaments	Stevenson High School	10.00
		*TOTAL	10.00
10/16/24	PRAIRIE FARMS		
	Food Supplies #4	General Cafe	337.95
		*TOTAL	337.95
10/16/24	PRECISION DATA PRODUCTS		
	Teaching Supplies ABE/ESL	Adult Ed	1,355.44
	Teaching Supply HSC > 9th Grade	Adult Ed	338.86
	Office Supplies ESL	Adult Ed	1,253.95
	Office Supplies ESL	Adult Ed	752.37

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	PRECISION DATA PRODUCTS		
	Office Supplies	ESL Adult Ed	1,253.95
	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	General	184.71
	Office Supplies	General	250.79
	Office Supplies	General	250.79
	Office Supplies	General	250.79
		*TOTAL	7,358.09
10/16/24	STEVEN PRZYTULSKI		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
10/16/24	PURIFIED WATER DELIVERY SERVICE		
	Coke Machine	Ford II	24.00
	Counseling	Ford II	40.00
		*TOTAL	64.00
10/16/24	PURIFIED WATER TO GO		
	Donations & Rebates	Utica High School	46.00
	Donations & Rebates	Utica High School	52.00
	Coke Machine	Stevenson High School	62.55
		*TOTAL	160.55
10/16/24	QUADIEN		
	Postage/Business Office	General	180.00
	Postage/Business Office	General	270.00
		*TOTAL	450.00
10/16/24	NATIONAL SCHOLASTIC PRESS ASSOC		
	Yearbook	Eisenhower High School	376.00
		*TOTAL	376.00
10/16/24	QUILL LLC		
	Teaching Supplies	*Eisenhower High	190.71-
	Teaching Supplies	*Malow Jr High	48.10-
	Teaching Supplies	*Malow Jr High	23.30-
	Custodial Supplies	Roberts Elem	107.28
	Teaching Supplies	*Eisenhower High	186.03
	Teaching Supplies	*Malow Jr High	23.30
	Teaching Supplies	*Malow Jr High	48.10
	Teaching Supplies	*Beck Elem	51.84
	Teaching Supplies	*Beck Elem	21.26
	Office Supplies-Fiscal Svcs	General	44.18
	Office Supplies-Fiscal Svcs	General	22.09
	Office Supplies-Fiscal Svcs	General	17.25
	Office Supplies-Fiscal Svcs	General	5.94
	Office Supplies-Fiscal Svcs	General	13.59
	Office Supplies-Fiscal Svcs	General	17.31
	Office Supplies-Fiscal Svcs	General	577.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	QUILL LLC		
	Office Supplies-Fiscal Svcs	General	23.97
	Office Supplies-Fiscal Svcs	General	5.09
	Teaching Supplies	*Plumbrook Elem	42.10
	Teaching Supplies	*Plumbrook Elem	20.48
	Teaching Supplies	*Plumbrook Elem	16.45
	Teaching Supplies	*Beacon Tree Elem	266.39
	Custodial Supplies	Eppler Jr High	67.05
		*TOTAL	1,315.57
10/16/24	RAMMLER GOLF CLUB		
	Dues and Fees	Athl	1,000.00
		*TOTAL	1,000.00
10/16/24	THE RAPID GROUP LLC (SEE V#51262)		
	Office Supplies	*IRC	144.00
		*TOTAL	144.00
10/16/24	PATRICIA REA		
	Pay to Participate	Utica	165.00
		*TOTAL	165.00
10/16/24	REFRIGERATION SERVICE PLUS		
	General Account	Ford II	211.11
		*TOTAL	211.11
10/16/24	MATTHEW JAMES RILEY		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
10/16/24	ED RINKE CHEVROLET BUICK PONTIAC		
	Supplies-Vehicle	Maint	2,461.98
		*TOTAL	2,461.98
10/16/24	JAMES RUSSO		
	PS-Contract Service	Stevenson High	115.00
		*TOTAL	115.00
10/16/24	S & S WORLDWIDE, INC		
	Supplies-Misc Preschool		155.98
	Supplies-Misc Preschool		189.98
	Supplies-Misc Preschool		51.87
	Supplies-Misc Preschool		57.99
	Supplies-Misc Preschool		474.81
	Supplies-Misc Preschool		148.07
	Supplies-Misc Preschool		111.06
	Supplies-Misc Preschool		125.86
	Supplies-Misc Preschool		449.95
	Supplies-Misc Preschool		233.87
	Supplies-Misc Preschool		75.98
	Supplies-Misc Preschool		139.93
	Supplies-Misc Preschool		104.99
		*TOTAL	2,320.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

10/16/24	JOHN P SANKARATHIL		
	PS-Contract Service	Ford High	180.00
		*TOTAL	180.00
10/16/24	HENRY SCHEIN INC		
	Supplies	Shelby Jr High	194.82
		*TOTAL	194.82
10/16/24	SCHEMA ROOFING & SHEET METAL CO INC		
	PS-Roofing Repair Maint		689.00
	PS-Roofing Repair Maint		643.00
	PS-Roofing Repair Maint		731.45
	PS-Roofing Repair Maint		14,723.51
	PS-Roofing Repair Maint		861.00
	PS-Roofing Repair Maint		643.00
	PS-Roofing Repair Maint		396.75
		*TOTAL	18,687.71
10/16/24	ERIK SCHNEIDER		
	PS-Contract Service	Davis Jr High	110.00
		*TOTAL	110.00
10/16/24	DAVID SCHOENEGGE		
	PS-Contract Service	Stevenson High	110.00
		*TOTAL	110.00
10/16/24	SCHOLASTIC BOOK FAIRS		
	General Account	Harvey Elementary School	3,993.58
		*TOTAL	3,993.58
10/16/24	SCHOOL HEALTH CORPORATION		
	Miscellaneous Expense	Athl	3,235.00
		*TOTAL	3,235.00
10/16/24	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Flickinger Elem	77.70
	Teaching Supplies	*Flickinger Elem	27.00
	Teaching Supplies	*Flickinger Elem	37.50
	Teaching Supplies	*Flickinger Elem	77.70
	Teaching Supplies	*Flickinger Elem	80.60
	Teaching Supplies	*Flickinger Elem	77.70
	Teaching Supplies	*Flickinger Elem	77.70
	Teaching Supplies	*Flickinger Elem	44.70
	Teaching Supplies	*Flickinger Elem	77.70
	Teaching Supplies	*Flickinger Elem	74.00
	General Account	Beck Centennial Elem	134.80
	Teaching Supplies	*Beck Elem	415.20
	Teaching Supplies	*Dresden Elem	57.78
	Teaching Supplies	*Dresden Elem	26.80
	Teaching Supplies	*Dresden Elem	26.80
	Teaching Supplies	*Dresden Elem	26.80
	Teaching Supplies	*Dresden Elem	137.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Dresden Elem	75.00
		Teaching Supplies *Dresden Elem	24.90
		Teaching Supplies *Dresden Elem	40.56
		Teaching Supplies *Dresden Elem	44.25
		Teaching Supplies *Dresden Elem	16.68
		Teaching Supplies *Beck Elem	123.48-
		Teaching Supplies *Beck Elem	2.94-
		Teaching Supplies *Beck Elem	44.10-
		Teaching Supply Specialist Burr Elem	20.48
		Teaching Supply Specialist Burr Elem	26.60
		Teaching Supply Specialist Burr Elem	18.80
		Teaching Supply Specialist Burr Elem	200.00
		Teaching Supply Specialist Burr Elem	9.87
		Teaching Supply Specialist Burr Elem	4.26
		Teaching Supply Specialist Burr Elem	11.56
		Teaching Supply Specialist Burr Elem	58.49
		General Account Messmore Elementary	19.10
		Teaching Supplies *Beacon Tree Elem	3.50
		General Account Messmore Elementary	80.46
		Teaching Supplies *Beacon Tree Elem	3.50
		Teaching Supplies *Beacon Tree Elem	32.25
		Teaching Supplies *Beacon Tree Elem	51.48
		Teaching Supplies *Beacon Tree Elem	22.50
		Teaching Supplies *Beacon Tree Elem	35.46
		Teaching Supplies *Beacon Tree Elem	24.88
		Teaching Supplies *Beacon Tree Elem	30.48
		Teaching Supplies *Beacon Tree Elem	52.50
		Teaching Supplies *Beacon Tree Elem	14.30
		Teaching Supplies *Beacon Tree Elem	17.20
		Teaching Supplies *Beacon Tree Elem	17.20
		Teaching Supplies *Beacon Tree Elem	17.20
		Teaching Supplies *Beacon Tree Elem	18.27
		Teaching Supplies *Beacon Tree Elem	48.06
		Teaching Supplies *Beacon Tree Elem	48.06
		Teaching Supplies *Beacon Tree Elem	37.50
		Teaching Supplies *Beacon Tree Elem	17.80
		Teaching Supplies *Davis Jr High	17.54
		*TOTAL	2,468.25
10/16/24	PATRICIA SCOTT		
	Activities Club	Utica High School	3,080.00
		*TOTAL	3,080.00
10/16/24	SECURE DOOR, LLC		
	PS-Land/Building Repair	General	2,955.00
	PS-Land/Building Repair	General	259.00
		*TOTAL	3,214.00
10/16/24	SEHI COMPUTER PRODUCTS INC		
	Teaching Supplies	*Beacon Tree Elem	188.67
	Teaching Supplies	*Beacon Tree Elem	188.67
	Teaching Supplies	*Beacon Tree Elem	188.67

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	SEHI COMPUTER PRODUCTS INC		
	Teaching Supplies	*Beacon Tree Elem	170.39
	Teaching Supplies	*Beacon Tree Elem	183.44
	Teaching Supplies	*Beacon Tree Elem	178.00
		*TOTAL	1,097.84
10/16/24	CHARTER TOWNSHIP OF SHELBY		
	General Account	Beck Centennial Elem	50.00
		*TOTAL	50.00
10/16/24	SHELBY WHOLESALE DISTRIBUTORS INC		
	Chief Connection	Utica High School	538.19
		*TOTAL	538.19
10/16/24	SHELBY GARDENS		
	Student Council	Academy for Intl Studies	12,703.24
		*TOTAL	12,703.24
10/16/24	SHIRTWELL CUSTOM T-SHIRT COMPANY		
	Music	Morgan Elementary School	247.50
	Music	Morgan Elementary School	3.50
		*TOTAL	251.00
10/16/24	SITEONE LANDSCAPE SUPPLY LLC		
	Supplies Equipment	Maint	277.50
		*TOTAL	277.50
10/16/24	SNO SITES		
	Newspaper	Stevenson High School	500.00
		*TOTAL	500.00
10/16/24	SOCCER WORLD		
	Boys Soccer	Eisenhower High School	2,756.00
		*TOTAL	2,756.00
10/16/24	SOL STITCH DESIGNS LLC		
	General Account	Roberts Elementary Schoo	486.00
	General Account	Roberts Elementary Schoo	72.00
	General Account	Roberts Elementary Schoo	40.00
	General Account	Roberts Elementary Schoo	50.00
		*TOTAL	648.00
10/16/24	SORRENTO PIZZA		
	General Account	Eppler Jr High School	25.86
		*TOTAL	25.86
10/16/24	SPENCER OIL COMPANY		
	Gas, Oil & Grease	Transp	4,507.80
		*TOTAL	4,507.80
10/16/24	MATTHEW T SPRING		
	PS-Contract Service	Stevenson High	185.00
		*TOTAL	185.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/16/24	HOLLY STAMPS Pay to Participate	Utica	165.00
		*TOTAL	165.00
10/16/24	STANDARD ELECTRIC COMPANY Supplies-Building	Maint	134.52
	Supplies-Building	Maint	24.11
	Supplies-Building	Maint	19.64
	Supplies-Building	Maint	27.40
		*TOTAL	205.67
10/16/24	STAPLES Teaching Supplies	*Beacon Tree Elem	159.98
		*TOTAL	159.98
10/16/24	KENNETH STEFANSKI PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	110.00
10/16/24	MARK WILLIAM STEFFENS PS-Contract Service	Eisenhower High	180.00
		*TOTAL	180.00
10/16/24	SAMANTHA STEINWASCHER PS-Contract Service	Ford High	140.00
	PS-Contract Service	Ford High	80.00
	PS-Contract Service	Utica High	80.00
		*TOTAL	300.00
10/16/24	TREASURER, CITY OF STERLING HEIGHTS PS-Security	Ford High	243.88
	PS-Security	Ford High	300.47
	PS-Security	Ford High	300.47
	PS-Security	Ford High	300.47
	PS-Security	Stevenson High	281.40
	PS-Security	Stevenson High	250.39
	PS-Security	Stevenson High	267.08
	PS-Security	Stevenson High	267.08
	PS-Security	Stevenson High	281.40
	PS-Security	Stevenson High	262.64
	PS-Security	Stevenson High	243.88
	PS-Security	Stevenson High	283.77
	PS-Security	Stevenson High	250.39
	PS-Security	Stevenson High	262.64
	PS-Security	Stevenson High	281.40
	PS-Security	Stevenson High	300.16
	PS-Security	Stevenson High	217.00
	PS-Security	Stevenson High	243.88
	PS-Security	Stevenson High	243.88
	PS-Security	Stevenson High	243.88
	PS-Security	Stevenson High	267.08
	PS-Security	Stevenson High	281.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	TREASURER, CITY OF STERLING HEIGHTS		
	PS-Security	Stevenson High	262.64
	PS-Security	Stevenson High	281.40
	PS-Security	Stevenson High	262.64
	PS-Security	Stevenson High	262.64
	Parking Fees	Stevenson High School	66.77
		*TOTAL	7,010.73
10/16/24	STEVEN STUCKEY		
	PS-Contract Service	Davis Jr High	55.00
		*TOTAL	55.00
10/16/24	SUPPLYDEN INC		
	Custodial Supplies	Flickinger Elem	40.85
	Custodial Supplies	Flickinger Elem	96.99
	Custodial Supplies	Flickinger Elem	109.20
	Custodial Supplies	Flickinger Elem	9.16
	Custodial Supplies	Flickinger Elem	18.40
	Custodial Supplies	Flickinger Elem	53.56
	Custodial Supplies	Flickinger Elem	53.00
	Custodial Supplies	Flickinger Elem	3.40
	Custodial Supplies	Flickinger Elem	3.95
	Custodial Supplies	Flickinger Elem	2.30
	Custodial Supplies	Flickinger Elem	48.00
	Custodial Supplies	West Utica Elem	58.90
	Custodial Supplies	West Utica Elem	51.30
	Custodial Supplies	West Utica Elem	68.88
	Custodial Supplies	West Utica Elem	25.00
	Custodial Supplies	West Utica Elem	10.00
	Custodial Supplies	West Utica Elem	28.56
	Custodial Supplies	West Utica Elem	363.20
	Custodial Supplies	West Utica Elem	198.30
	Custodial Supplies	West Utica Elem	391.30
	Custodial Supplies	West Utica Elem	182.50
	Custodial Supplies	West Utica Elem	158.80
	Custodial Supplies	West Utica Elem	6.20
	Custodial Supplies	West Utica Elem	8.80
	Custodial Supplies	West Utica Elem	14.00
	Custodial Supplies	West Utica Elem	32.00
	Custodial Supplies	West Utica Elem	53.00
	Custodial Supplies	West Utica Elem	11.85
	Custodial Supplies	West Utica Elem	67.00
	Custodial Supplies	West Utica Elem	384.00
	Custodial Supplies	West Utica Elem	48.00
	Custodial Supplies	Monfort Elem	504.60
	Custodial Supplies	Monfort Elem	396.60
	Custodial Supplies	Monfort Elem	730.00
	Custodial Supplies	Monfort Elem	33.50
	Custodial Supplies	Monfort Elem	39.90
	Custodial Supplies	Monfort Elem	35.76
	Custodial Supplies	Monfort Elem	480.00
	Custodial Supplies	Wiley Elem	90.06
	Custodial Supplies	Wiley Elem	81.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	SUPPLYDEN INC		
		Custodial Supplies Wiley Elem	72.80
		Custodial Supplies Wiley Elem	55.98
		Custodial Supplies Wiley Elem	22.90
		Custodial Supplies Wiley Elem	18.40
		Custodial Supplies Wiley Elem	40.17
		Custodial Supplies Wiley Elem	50.25
		Custodial Supplies Wiley Elem	12.70
		Custodial Supplies Wiley Elem	53.00
		Custodial Supplies Wiley Elem	4.60
		Custodial Supplies Wiley Elem	48.00
		Custodial Supplies Schwarzkoff Elem	142.80
		Custodial Supplies Schwarzkoff Elem	454.00
		Custodial Supplies Schwarzkoff Elem	495.75
		Custodial Supplies Schwarzkoff Elem	912.50
		Custodial Supplies Ford High	180.12
		Custodial Supplies Ford High	163.40
		Custodial Supplies Ford High	258.64
		Custodial Supplies Ford High	93.04
		Custodial Supplies Ford High	236.72
		Custodial Supplies Ford High	30.00
		Custodial Supplies Ford High	10.50
		Custodial Supplies Ford High	145.60
		Custodial Supplies Ford High	276.00
		Custodial Supplies Ford High	9.16
		Custodial Supplies Ford High	10.00
		Custodial Supplies Ford High	10.00
		Custodial Supplies Ford High	10.00
		Custodial Supplies Ford High	8.00
		Custodial Supplies Ford High	49.44
		Custodial Supplies Ford High	80.34
		Custodial Supplies Ford High	53.56
		Custodial Supplies Ford High	63.80
		Custodial Supplies Ford High	85.68
		Custodial Supplies Ford High	134.56
		Custodial Supplies Ford High	36.32
		Custodial Supplies Ford High	594.90
		Custodial Supplies Ford High	595.50
		Custodial Supplies Ford High	48.00
		Custodial Supplies Ford High	26.40
		Custodial Supplies Ford High	26.00
		Custodial Supplies Ford High	35.96
		Custodial Supplies Ford High	70.00
		Custodial Supplies Ford High	76.00
		Custodial Supplies Ford High	31.80
		Custodial Supplies Ford High	35.70
		Custodial Supplies Ford High	159.00
		Custodial Supplies Ford High	89.25
		Custodial Supplies Ford High	7.11
		Custodial Supplies Ford High	67.00
		Custodial Supplies Ford High	29.40
		Custodial Supplies Ford High	41.60
		Custodial Supplies Ford High	6.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	SUPPLYDEN INC		
		Custodial Supplies Ford High	7.90
		Custodial Supplies Ford High	3.90
		Custodial Supplies Ford High	131.10
		Custodial Supplies Ford High	34.72
		Custodial Supplies Ford High	71.52
		Custodial Supplies Ford High	156.92
		Custodial Supplies Ford High	720.00
		Custodial Supplies Ford High	240.00
		Custodial Supplies Ford High	111.96
		Custodial Supplies Ford High	342.72
		Custodial Supplies Ford High	370.04
		Custodial Supplies Ford High	18.60
		Custodial Supplies Ford High	28.00
		Custodial Supplies Ford High	67.00
		Custodial Supplies Ford High	34.68
		Custodial Supplies Ford High	89.25
		Custodial Supplies Ford High	8.69
		Custodial Supplies Ford High	102.00
		Custodial Supplies Wiley Elem	90.06
		Custodial Supplies Wiley Elem	129.32
		Custodial Supplies Wiley Elem	59.18
		Custodial Supplies Wiley Elem	111.96
		Custodial Supplies Wiley Elem	58.90
		Custodial Supplies Wiley Elem	51.30
		Custodial Supplies Wiley Elem	57.12
		Custodial Supplies Wiley Elem	72.64
		Custodial Supplies Wiley Elem	297.45
		Custodial Supplies Wiley Elem	365.00
		Custodial Supplies Wiley Elem	19.20
		Custodial Supplies Wiley Elem	6.20
		Custodial Supplies Wiley Elem	8.80
		Custodial Supplies Wiley Elem	14.00
		Custodial Supplies Wiley Elem	48.00
		Custodial Supplies Wiley Elem	83.75
		Custodial Supplies Wiley Elem	19.05
		Custodial Supplies Wiley Elem	23.80
		Custodial Supplies Wiley Elem	79.50
		Custodial Supplies Wiley Elem	196.15
		Custodial Supplies Wiley Elem	51.00
		Custodial Supplies Wiley Elem	650.00
		Maintenance	1,334.40
		Maintenance	1,445.60
		Custodial Supplies Harvey Elem	58.90
		Custodial Supplies Harvey Elem	40.33
		Custodial Supplies Harvey Elem	35.00
		Custodial Supplies Beacon Tree Elem	570.00
		Custodial Supplies Duncan Elem	837.00
		Custodial Supplies Eppler Jr High	135.09
		Custodial Supplies Eppler Jr High	245.10
		Custodial Supplies Eppler Jr High	193.98
		Custodial Supplies Eppler Jr High	139.56
		Custodial Supplies Eppler Jr High	55.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	SUPPLYDEN INC		
		Custodial Supplies Eppler Jr High	76.95
		Custodial Supplies Eppler Jr High	15.00
		Custodial Supplies Eppler Jr High	85.68
		Custodial Supplies Eppler Jr High	181.60
		Custodial Supplies Eppler Jr High	40.56
		Custodial Supplies Eppler Jr High	118.98
		Custodial Supplies Eppler Jr High	234.78
		Custodial Supplies Eppler Jr High	292.00
		Custodial Supplies Eppler Jr High	59.55
		Custodial Supplies Eppler Jr High	134.00
		Custodial Supplies Eppler Jr High	28.95
		Custodial Supplies Eppler Jr High	23.80
		Custodial Supplies Eppler Jr High	37.00
		Custodial Supplies Eppler Jr High	3.95
		Custodial Supplies Eppler Jr High	201.00
		Custodial Supplies Eppler Jr High	3.40
		Custodial Supplies Eppler Jr High	3.95
		Custodial Supplies Eppler Jr High	71.50
		Custodial Supplies Eppler Jr High	240.00
		Custodial Supplies Graebner Elem	30.00
		Custodial Supplies Graebner Elem	60.00
		Custodial Supplies Graebner Elem	60.00
		Custodial Supplies Graebner Elem	25.00
		Custodial Supplies Graebner Elem	475.92
		Custodial Supplies Graebner Elem	35.00
		Custodial Supplies Graebner Elem	38.00
		Custodial Supplies Graebner Elem	17.90
		Custodial Supplies Graebner Elem	12.97
		Custodial Supplies Graebner Elem	37.50
		Custodial Supplies Graebner Elem	53.90
		Custodial Supplies Graebner Elem	51.50
		Custodial Supplies Graebner Elem	60.00
		Custodial Supplies Graebner Elem	32.00
		Custodial Supplies Graebner Elem	8.00
		Custodial Supplies Graebner Elem	15.30
		Custodial Supplies Graebner Elem	71.28
		Custodial Supplies Graebner Elem	24.00
		Custodial Supplies Oakbrook Elem	51.30
		Custodial Supplies Oakbrook Elem	26.78
		Custodial Supplies Oakbrook Elem	53.56
		Custodial Supplies Oakbrook Elem	181.60
		Custodial Supplies Oakbrook Elem	237.96
		Custodial Supplies Oakbrook Elem	22.00
		Custodial Supplies Oakbrook Elem	14.00
		Custodial Supplies Oakbrook Elem	40.20
		Custodial Supplies Oakbrook Elem	28.90
		Custodial Supplies Oakbrook Elem	106.00
		Custodial Supplies Oakbrook Elem	257.50
		Custodial Supplies Oakbrook Elem	67.00
		Custodial Supplies Oakbrook Elem	72.00
		*TOTAL	25,503.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	BENNIE SZCZEPKOWSKI		
	PS-Contract Service	Stevenson High	45.00
		*TOTAL	45.00
10/16/24	TEACHER INNOVATIONS INC		
	Teaching Supplies	*Flickinger Elem	396.00
		*TOTAL	396.00
10/16/24	TEACHTOWN		
	Teaching Supplies	Spec Ed	250.00
	Teaching Supplies	Spec Ed	15.00
		*TOTAL	265.00
10/16/24	RENEE TEER		
	PS-Contract Service	Stevenson High	140.00
		*TOTAL	140.00
10/16/24	CARL TERRITO		
	PS-Contract Service	Davis Jr High	90.00
	PS-Contract Service	Eppler Jr High	90.00
		*TOTAL	180.00
10/16/24	TFS RESULTS		
	Software	Added Cost CTE	5,000.00
		*TOTAL	5,000.00
10/16/24	THERAPRO INCORPORATED		
	Teaching Supplies	Spec Ed	408.00
	Teaching Supplies	Spec Ed	721.00
	Teaching Supplies	Spec Ed	412.00
	Teaching Supplies	Spec Ed	103.00
	Teaching Supplies	Spec Ed	76.00
	Teaching Supplies	Spec Ed	152.00
	Teaching Supplies	Spec Ed	235.00
	Teaching Supplies	Spec Ed	235.00
	Teaching Supplies	Spec Ed	3,356.00
	Teaching Supplies	Spec Ed	1,280.00
	Teaching Supplies	Spec Ed	150.00
	Teaching Supplies	Spec Ed	1,084.00
	Teaching Supplies	Spec Ed	1,179.00
	Teaching Supplies	Spec Ed	166.00
	Teaching Supplies	Spec Ed	249.00
	Teaching Supplies	Spec Ed	822.00
	Teaching Supplies	Spec Ed	250.00
	Teaching Supplies	Spec Ed	235.00
	Teaching Supplies	Spec Ed	235.00
	Teaching Supplies	Spec Ed	50.00
	Teaching Supplies	Spec Ed	163.00
	Teaching Supplies	Spec Ed	326.00
	Teaching Supplies	Spec Ed	489.00
	Teaching Supplies	Spec Ed	654.00
	Teaching Supplies	Spec Ed	280.00
	Teaching Supplies	Spec Ed	53.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/16/24	THERAPRO INCORPORATED	
	Teaching Supplies Spec Ed	44.00
	Teaching Supplies Spec Ed	88.00
	Teaching Supplies Spec Ed	32.00
	Teaching Supplies Spec Ed	150.00
	Teaching Supplies Spec Ed	32.00
	Teaching Supplies Spec Ed	380.00
	Teaching Supplies Spec Ed	102.00
	Teaching Supplies Spec Ed	236.00
	Teaching Supplies Spec Ed	273.00
	Teaching Supplies Spec Ed	253.00
	Teaching Supplies Spec Ed	291.00
	Teaching Supplies Spec Ed	318.00
	Teaching Supplies Spec Ed	150.00
	Teaching Supplies Spec Ed	2,999.75
	Teaching Supplies Spec Ed	399.80
	Teaching Supplies Spec Ed	67.00
	Teaching Supplies Spec Ed	75.00
	Teaching Supplies Spec Ed	86.00
	Teaching Supplies Spec Ed	359.00
	Teaching Supplies Spec Ed	50.00
	Teaching Supplies Spec Ed	987.43-
	*TOTAL	18,761.12
10/16/24	THERMALNETICS INC	
	PS-Land/Building Repair General	667.35
	*TOTAL	667.35
10/16/24	RICHARD W THOMA	
	PS-Contract Service Eisenhower High	180.00
	*TOTAL	180.00
10/16/24	BRAD A THOMAS	
	PS-Contract Service Davis Jr High	90.00
	PS-Contract Service Ford High	45.00
	*TOTAL	135.00
10/16/24	DARESHA THOMAS	
	PS-Contract Service Ford High	45.00
	PS-Contract Service Shelby Jr High	90.00
	PS-Contract Service Shelby Jr High	90.00
	*TOTAL	225.00
10/16/24	JOSEPH THOMAS	
	PS-Contract Service Eppler Jr High	110.00
	*TOTAL	110.00
10/16/24	JAMES ROY THOMPSON	
	PS-Contract Service Eisenhower High	180.00
	*TOTAL	180.00
10/16/24	AUBURNFLY LLC	
	Field Trips Flickinger Elementary	1,326.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	AUBURNFLY LLC		
		*TOTAL	1,326.33
10/16/24	DANIEL TRIGLIA		
	PS-Contract Service	Jeannette Jr Hig	110.00
		*TOTAL	110.00
10/16/24	RICK TUSSING		
	PS-Contract Service	Stevenson High	45.00
	PS-Contract Service	Utica High	45.00
		*TOTAL	90.00
10/16/24	UNITED SHORE PROFESSIONAL BASEBALL		
	Builders/Construction Club	Eppler Jr High School	210.00
	AVID Adv Individual Determination	Utica High	162.00
		*TOTAL	372.00
10/16/24	UNITY SCHOOL BUS PARTS		
	Inventory/Transportation		207.90
		*TOTAL	207.90
10/16/24	UTICA FLORIST INC		
	Girls Swim Club	Ford II	48.00
	Girls Volleyball	Ford II	108.00
		*TOTAL	156.00
10/16/24	VANEERDEN FOODSERVICE		
	Food Supplies #4	General Cafe	94.15-
	Food Supplies #3	General Cafe	19.12-
	Food Supplies #4	General Cafe	333.33-
	Food Supplies #3	General Cafe	204.16-
	Chief Connection	Utica High School	460.23
	Food Supplies #4	General Cafe	583.20
	Supplies-Other #4	General Cafe	47.58
	Food Supplies Supply Chain Assistance		23.77
	Food Supplies #4	General Cafe	111.94
	Food Supplies #4	General Cafe	739.25
	Food Supplies #4	General Cafe	815.87
	Supplies-Other #4	General Cafe	153.33
	Food Supplies Supply Chain Assistance		153.12
	Food Supplies #4	General Cafe	144.36
	Food Supplies #4	General Cafe	1,629.84
	Food Supplies Supply Chain Assistance		44.22
	Food Supplies Supply Chain Assistance		427.86
	Food Supplies Supply Chain Assistance		446.30
	Food Supplies #4	General Cafe	87.34
	Food Supplies #4	General Cafe	21.00
	Food Supplies #4	General Cafe	84.00
	Food Supplies Supply Chain Assistance		217.60
	Food Supplies Supply Chain Assistance		174.08
	Food Supplies Supply Chain Assistance		21.76
	Food Supplies #4	General Cafe	3.00
	Chief Connection	Utica High School	597.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	1,287.51
		Supplies-Other #4 General Cafe	125.37
		Food Supplies Supply Chain Assistance	113.44
		Food Supplies #4 General Cafe	19.88
		Food Supplies #4 General Cafe	1,159.60
		Food Supplies Supply Chain Assistance	79.52
		Food Supplies #4 General Cafe	919.38
		Supplies-Other #4 General Cafe	149.83
		Food Supplies #4 General Cafe	5,016.94
		Supplies-Other #4 General Cafe	541.42
		Food Supplies Supply Chain Assistance	578.17
		Food Supplies Supply Chain Assistance	79.30
		Food Supplies #4 General Cafe	79.52
		Food Supplies #4 General Cafe	2,234.09
		Food Supplies #4 General Cafe	1,206.27
		Food Supplies #4 General Cafe	27.53
		Food Supplies Supply Chain Assistance	376.04
		Food Supplies #4 General Cafe	2,423.09
		Supplies-Other #4 General Cafe	193.98
		Food Supplies #4 General Cafe	2,200.08
		Food Supplies #4 General Cafe	5.89
		Food Supplies Supply Chain Assistance	200.51
		Food Supplies #4 General Cafe	149.45
		Food Supplies #4 General Cafe	159.04
		Food Supplies #4 General Cafe	150.00
		Food Supplies #4 General Cafe	319.98
		Food Supplies #4 General Cafe	97.60
		Food Supplies #4 General Cafe	244.12
		Food Supplies #4 General Cafe	95.45
		Food Supplies #4 General Cafe	47.84
		Eagles Nest Eisenhower High School	309.27
		Food Supplies #3 General Cafe	1,586.73
		Food Supplies Supply Chain Assistance	142.62
		Food Supplies #3 General Cafe	1,723.39
		Food Supplies Supply Chain Assistance	418.09
		Food Supplies #3 General Cafe	2,235.24
		Supplies-Other #3 General Cafe	64.16
		Food Supplies Supply Chain Assistance	47.54
		Food Supplies #3 General Cafe	2,943.88
		Food Supplies Supply Chain Assistance	494.85
		Food Supplies #3 General Cafe	23.56
		Food Supplies Supply Chain Assistance	723.83
		Food Supplies #4 General Cafe	102.99
		Food Supplies #4 General Cafe	24.00
		Food Supplies #3 General Cafe	835.73
		Supplies-Other #3 General Cafe	491.10
		Food Supplies Supply Chain Assistance	1,251.00
		Food Supplies #4 General Cafe	52.47
		Food Supplies #3 General Cafe	72.09
		Food Supplies Supply Chain Assistance	1,313.41
		Food Supplies #4 General Cafe	51.00
		Food Supplies Supply Chain Assistance	1,811.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/24	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	957.33
		Supplies-Other #4 General Cafe	274.06
		Food Supplies #4 General Cafe	435.43
		Food Supplies #4 General Cafe	69.92
		Food Supplies #4 General Cafe	1,379.93
		Food Supplies Supply Chain Assistance	245.39
		Food Supplies Supply Chain Assistance	547.51
		Food Supplies Supply Chain Assistance	1,017.97
		Food Supplies #3 General Cafe	1,268.43
		Supplies-Other #3 General Cafe	385.97
		Food Supplies Supply Chain Assistance	55.67
		Food Supplies Supply Chain Assistance	87.39
		Food Supplies #3 General Cafe	306.54
		Food Supplies #3 General Cafe	1,266.26
		Food Supplies Supply Chain Assistance	167.03
		Food Supplies #3 General Cafe	2,634.02
		Supplies-Other #3 General Cafe	139.64
		Food Supplies Supply Chain Assistance	289.48
		Food Supplies Supply Chain Assistance	19.75
		Food Supplies #3 General Cafe	240.56
		Food Supplies #4 General Cafe	2,210.07
		Supplies-Other #4 General Cafe	209.39
		Food Supplies Supply Chain Assistance	23.77
		Food Supplies #3 General Cafe	2,554.54
		Food Supplies Supply Chain Assistance	194.64
		Food Supplies #4 General Cafe	102.34
		Food Supplies #3 General Cafe	1,775.22
		Supplies-Other #3 General Cafe	202.95
		Food Supplies #4 General Cafe	2,045.62
		Food Supplies Supply Chain Assistance	23.77
		Food Supplies #3 General Cafe	272.28
		Food Supplies Supply Chain Assistance	145.34
		Food Supplies #3 General Cafe	2,784.62
		Food Supplies Supply Chain Assistance	93.02
		Food Supplies Supply Chain Assistance	2,061.16
		Food Supplies #4 General Cafe	3,395.05
		Supplies-Other #4 General Cafe	258.50
		Food Supplies Supply Chain Assistance	601.94
		Food Supplies #4 General Cafe	200.12
		Food Supplies #4 General Cafe	2,648.23
		Food Supplies Supply Chain Assistance	748.54
		Food Supplies #4 General Cafe	45.12
		Supplies-Other #4 General Cafe	60.58
		Food Supplies #3 General Cafe	120.08
		Food Supplies Supply Chain Assistance	223.94
		Food Supplies #4 General Cafe	228.78
		Food Supplies #4 General Cafe	108.18
		Food Supplies Supply Chain Assistance	179.08
		Supplies-Other #3 General Cafe	245.55
		Food Supplies #3 General Cafe	887.35
		Food Supplies #3 General Cafe	176.76
		Food Supplies #3 General Cafe	2,672.74

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/16/24	VANEERDEN FOODSERVICE	
	Food Supplies Supply Chain Assistance	254.64
	Food Supplies Supply Chain Assistance	779.68
	Food Supplies #3 General Cafe	1,156.56
	Food Supplies #3 General Cafe	29.26
	Food Supplies Supply Chain Assistance	757.61
	Food Supplies #3 General Cafe	15.00
	The Talon Ford II	533.42
	*TOTAL	86,149.56
10/16/24	VERSALIFT MIDWEST LLC	
	Supplies-Vehicle Maint	1,772.90
	*TOTAL	1,772.90
10/16/24	VINCE & JOE'S FRUIT MARKET, INC	
	General Account Malow Jr High School	815.38
	*TOTAL	815.38
10/16/24	WILLIAM J VIVIANO JR	
	PS-Contract Service Eisenhower High	90.00
	*TOTAL	90.00
10/16/24	CHARLES WALKER	
	PS-Contract Service Davis Jr High	110.00
	*TOTAL	110.00
10/16/24	WILLIAM E WALTER INC	
	PS-Land/Building Repair General	955.00
	PS-Land/Building Repair General	955.00
	PS-Land/Building Repair General	1,395.00
	*TOTAL	3,305.00
10/16/24	WARREN WOODS TOWER HIGH SCHOOL	
	Dues and Fees Athl	300.00
	*TOTAL	300.00
10/16/24	WASHINGTON ELEVATOR CO INC	
	Supplies Grounds	307.61
	Supplies Grounds	404.75
	*TOTAL	712.36
10/16/24	JOSEPH WEIMERT	
	PS-Contract Service Eppler Jr High	90.00
	*TOTAL	90.00
10/16/24	WEINGARTZ SUPPLY CO	
	Supplies Grounds	759.99
	*TOTAL	759.99
10/16/24	WEST MICHIGAN BASEBALL FRANCHISING	
	Chief Connection Utica High School	451.92
	*TOTAL	451.92

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/16/24	WEST MICHIGAN INTERNATIONAL LLC		
	Supplies-Repair Parts	Transp	592.24
	Supplies-Repair Parts	Transp	273.00
	Supplies-Repair Parts	Transp	376.72
	Supplies-Repair Parts	Transp	370.16
	Supplies-Repair Parts	Transp	1,155.36
	Supplies-Repair Parts	Transp	25.00-
	Inventory/Transportation		685.08
	Supplies-Repair Parts	Transp	46.20-
	Inventory/Transportation		2,279.04
	Supplies-Repair Parts	Transp	153.76-
		*TOTAL	5,506.64
10/16/24	WESTVIEW ORCHARDS		
	Field Trips	Monfort Elementary	1,370.75
		*TOTAL	1,370.75
10/16/24	WESTVIEW ORCHARDS		
	Field Trips	Monfort Elementary	1,101.75
		*TOTAL	1,101.75
10/16/24	JEFF WILLIAMS		
	Admissions	Utica High	55.00
		*TOTAL	55.00
10/16/24	RAYMOND WILLIAMS		
	Pay to Participate	Utica	165.00
		*TOTAL	165.00
10/16/24	ANGELA WILSON		
	Pay to Participate	Eppler	145.00
		*TOTAL	145.00
10/16/24	ANJONETTE WINNINGHAM		
	Admissions	Eisenhower	90.00
		*TOTAL	90.00
10/16/24	STEVEN WOOD		
	PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
10/16/24	WORLD'S FINEST CHOCOLATE		
	Future Educators Council	Ford II	370.00
		*TOTAL	370.00
10/16/24	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies-Building	Maint	44.56
		*TOTAL	44.56
10/16/24	YALE HIGH SCHOOL		
	Dues and Fees	Athl	250.00
		*TOTAL	250.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/16/24	ROSE YEE PS-Youth/Adult Enrich		104.00
		*TOTAL	104.00
10/16/24	YMCA CAMP COPNECONIC Girls Swim Club	Ford II	1,500.00
		*TOTAL	1,500.00
10/16/24	YOUNG SUPPLY COMPANY Supplies-Building	Maint	137.60
		*TOTAL	137.60
10/16/24	BRIAN N ZEZULA PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
10/16/24	JEFFREY JOSEPH ZIELINSKI PS-Contract Service	Utica High	180.00
		*TOTAL	180.00
10/16/24	ZOO-PHONICS, INC Teaching Supplies	Spec Ed	59.95
	Teaching Supplies	Spec Ed	8.00
		*TOTAL	67.95
10/16/24	REUBEN ANDREW HILL JR PS-Contract Service	Ford High	90.00
		*TOTAL	90.00
10/16/24	REUBEN ANDREW HILL JR PS-Contract Service	Utica High	185.00
		*TOTAL	185.00
10/16/24	INTERIM HOMECARE OF MACOMB PS-Nurse	Spec Ed	480.00
	PS-Nurse	Spec Ed	1,620.00
	PS-Nurse	Spec Ed	640.00
	PS-Nurse	Spec Ed	2,520.00
	PS-Nurse	Spec Ed	1,230.00
	PS-Nurse	Spec Ed	800.00
	PS-Nurse	Spec Ed	3,150.00
	PS-Nurse	Spec Ed	1,600.00
	PS-Nurse	Spec Ed	480.00
	PS-Nurse	Spec Ed	2,520.00
	PS-Nurse	Spec Ed	1,440.00
	PS-Nurse	Spec Ed	800.00
	PS-Nurse	Spec Ed	3,150.00
	PS-Nurse	Spec Ed	1,600.00
	PS-Nurse	Spec Ed	800.00
	PS-Nurse	Spec Ed	3,150.00
	PS-Nurse	Spec Ed	1,600.00
		*TOTAL	27,580.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	GRADUATION ALLIANCE INC		
		PS On-line Tuition At Risk 3la State Grt High	61,931.17
		PS On-line Tuition At Risk 3la State Grt High	49,951.28
		*TOTAL	111,882.45
10/18/24	U S POSTAL SERVICE		
		Prepaid Postage	20,000.00
		*TOTAL	20,000.00
10/23/24	A & G CENTRAL MUSIC INC		
		PS-Musical Instrum Repr Stevnsn	68.00
		PS-Musical Instrum Repr Utica	75.00
		Band Shelby Jr High School	33.60
		*TOTAL	176.60
10/23/24	ABM		
		PS-Contracted Custodians General	800,644.92
		PS-Cleaning Services Food Serv Cafe	4,083.33
		*TOTAL	804,728.25
10/23/24	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	14.50
		Insur Other Benefits Browning Title I Fed Grant	7.25
		Insur Other Benefits Harvey Title I Fed Grant	7.25
		Insur Other Benefits Harvey Title I Fed Grant	7.25
		Insur Other Benefits Plumbrook Title I Fed Grant	7.25
		Dental Insurance General Elem	4,241.25
		Dental Insurance Virtual General Elem	7.25
		Dental Insurance General Jr High	1,341.25
		Dental Insurance Virtual General Jr High	21.75
		Dental Insurance General High	1,587.75
		Dental Insurance Virtual General High	14.50
		Dental Insurance-RR Spec Ed	667.00
		Insur Other Benefits Flickinger Title I Fed Grant	7.25
		Dental Insurance CTE General	268.25
		Insur Other Benefits Schwarzkoff Title I Fed Gran	7.25
		Insur Other Benefits Schwarzkoff Title I Fed Gran	14.50
		Dental Insurance General	250.15
		Dental Insurance General	12.70
		Dental Insurance Spec Ed	311.75
		Dental Insurance Spec Ed	159.50
		Dental Insurance General	21.75
		Dental Insurance Spec Ed	7.25
		Dental Insurance General	12.70
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/23/24	ADN ADMINISTRATORS INC		
		Dental Insurance Spec Ed	38.10
		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	283.90
		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	107.95
		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	69.85
		Dental Insurance General	768.35
		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	44.45
		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
		Other Insurance Benefits #3 General Cafe	25.40
		Other Insurance Benefits #1 General Cafe	25.40
		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
		Other Benefits Shelby Bilingual C/O	7.25
		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 Insurance-ECSE Spec Ed	65.25
		Dental Insurance-LRE Spec Ed	25.40
		Insurance Other Benefits TC-EI IDEA FT Fed Grt	7.25
		Dental Insurance-MiCI Spec Ed	255.60
		Other Insurance Benefits - Cntr Prog Spec Ed	28.10
		Insur Other Benefits Assoc Tchr GSRP State Grnt	44.45
		Insurance Other Benefits TC-POHI IDEA FT Fed Grt	7.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/23/24	ADN ADMINISTRATORS INC		
		Dental Insurance-POHI Spec Ed	55.30
		Dental Insurance-HI Spec Ed	14.50
		Health Insurance-AI Spec Ed	43.50
		Insurance Other Benefits TC-CI IDEA FT Fed Grt	14.50
		Other Benefits General At Risk 31a State Grnt	14.50
		Insurance Other Ben Secndry At Risk 31a State Grnt	72.50
		Insur Other Benefits Lead Tchr GSRP State Grnt	177.80
		Insurance Other Benefits TC-CI IDEA FT Fed Gr	21.75
		Dental Insurance At Risk 31a	6.35
		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
		TC LD Parochial - Insurance Other Ben C/O MISD	7.25
		Insurance Other Ben Secndry At Risk 31a State Grnt	14.50
		Dental Insurance At Risk 31a State Grnt	36.25
		Dental Insurance	57.15
		Other Insurance Benefits Enrich	31.75
		Other Insurance Benefits Enrich	12.70
		Other Insurance Benefits Athl	6.35
		COBRA	20.85
		*TOTAL	12,964.75
10/23/24	ADVANCED LIGHTING AND SOUND INC		
		PS-Equipment Repair Maint	409.52
		*TOTAL	409.52
10/23/24	ADVANCED SCREENPRINTING INC		
		Peer Education Ford II	551.00
		*TOTAL	551.00
10/23/24	CHRISTOPHER ALSTON		
		Girls Soccer Ford II	486.98
		*TOTAL	486.98
10/23/24	AMAZON CAPITAL SERVICES INC		
		Bookstore Eppler Jr High School	23.95-
		Fundraising Havel Elementary School	1,284.02
		Music Morgan Elementary School	14.99
		Textbook New General High	147.42
		Textbook New General High	194.98
		Textbook New General High	11.69
		Teaching Supply Specialist Eppler Jr High	88.99
		Bookstore Eppler Jr High School	138.30
		Teach Supplies-EDUCATION FORD ADD COST CTE	22.23
		General Account Roberts Elementary Schoo	79.98
		General Account Roberts Elementary Schoo	19.79

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/23/24	AMAZON CAPITAL SERVICES INC		
		General Account Roberts Elementary Schoo	31.99
		Teaching Supplies *Bemis Jr High	86.85
		Teaching Supplies *Bemis Jr High	127.20
		Teaching Supplies *Bemis Jr High	124.00
		Teaching Supplies *Bemis Jr High	127.90
		Bemis Parent Adv Committee Bemis Jr High School	449.50
		Teaching Supplies *Bemis Jr High	31.08
		Teaching Supplies *Bemis Jr High	37.26
		Bemis Parent Adv Committee Bemis Jr High School	42.35
		Industrial Arts Jeannette Jr High School	32.81
		Teaching Supplies *Malow Jr High	41.70
		Teaching Supplies *Malow Jr High	38.99
		General Account Malow Jr High School	34.99
		Yearbook Eisenhower High School	49.90
		Yearbook Eisenhower High School	2,869.90
		General Account Roberts Elementary Schoo	71.58
		General Account Roberts Elementary Schoo	329.30
		General Account Roberts Elementary Schoo	95.97
		Teaching Supplies *Eisenhower High	39.19
		Teaching Supplies *Eisenhower High	31.96
		Teaching Supplies Spec Ed	38.52
		Teaching Supplies *Bemis Jr High	61.36
		General Account Graebner Elementary	42.99-
		Miscellaneous Expense Added Cost CTE	7.95
		Miscellaneous Expense Added Cost CTE	4.06
		Miscellaneous Expense Added Cost CTE	26.99
		Miscellaneous Expense Added Cost CTE	6.90
		Miscellaneous Expense Added Cost CTE	18.87
		Miscellaneous Expense Added Cost CTE	11.54
		Miscellaneous Expense Added Cost CTE	24.58
		Teaching Supply Specialist Morgan Elem	14.84
		Teaching Supply Specialist Morgan Elem	2.23
		Teaching Supplies Spec Ed	39.99
		Media Supplies *Shelby Jr High	98.95
		Bookstore Eppler Jr High School	23.99-
		Textbook New General High	17.89
		Textbook New General High	209.49
		Teaching Supplies *Eppler Jr High	269.64
		Textbook New General High	47.93-
		Teaching Supply Specialist Collins Elem	147.80
		Fundraising Havel Elementary School	103.99
		Teaching Supplies Spec Ed	38.52
		Fundraising Havel Elementary School	39.58
		Fundraising Havel Elementary School	34.29
		Kindness Club Morgan Elementary School	77.88
		Fundraising Shelby Jr High School	139.98
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	89.00
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	38.90
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	28.99
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	36.98
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	34.99
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	83.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/23/24	AMAZON CAPITAL SERVICES INC		
		Textbook New General High	96.86-
		Media Supplies *Shelby Jr High	35.99
		General Account Roberts Elementary Schoo	49.98
		Teaching Supplies *West Utica Elem	26.28
		Office Supplies *West Utica Elem	8.99
		Teaching Supplies *West Utica Elem	19.86
		Teaching Supplies *West Utica Elem	19.10
		Teaching Supplies *West Utica Elem	25.34
		Teaching Supplies *West Utica Elem	12.20
		Teaching Supplies *West Utica Elem	34.49
		Teaching Supplies Spec Ed	9.60
		Teaching Supplies Spec Ed	35.22
		Teaching Supplies Spec Ed	22.53
		Teaching Supplies Spec Ed	44.98
		Teaching Supplies Spec Ed	14.99
		Teaching Supplies Spec Ed	19.11
		Teaching Supplies Spec Ed	19.78
		Teaching Supplies Spec Ed	7.99
		General Account Graebner Elementary	23.99
		General Account Graebner Elementary	42.99
		PS-School Learning W.Utica Title I Fed Grant	157.96
		Office Supplies-Exec Admin Schls	31.98
		Textbook New General High	136.50
		Textbook New General High	54.00
		Textbook New General High	174.75
		Bookstore Eppler Jr High School	22.30
		Bookstore Eppler Jr High School	24.99
		Bookstore Eppler Jr High School	6.97
		Bookstore Eppler Jr High School	57.54
		Bookstore Eppler Jr High School	165.05
		Bookstore Eppler Jr High School	106.71
		Bookstore Eppler Jr High School	9.99
		Supplies-Miscellaneous/Video General	6.99
		Teaching Supplies *Plumbrook Elem	15.78
		Teaching Supplies *Plumbrook Elem	.79-
		Teaching Supplies *Schuchard Elem	36.07
		Music Morgan Elementary School	14.49
		Spanish National Honor Society Ford II High Schoo	22.99
		Spanish National Honor Society Ford II High Schoo	50.97
		Teaching Supplies *Oakbrook Elem	77.98
		*TOTAL	9,856.41
10/23/24	A MOVEABLE FEAST INC		
		Miscellaneous Expense Added Cost CTE	2,137.50
		Miscellaneous Expense Added Cost CTE	19.50
		Miscellaneous Expense Added Cost CTE	26.00
		Miscellaneous Expense Added Cost CTE	46.50
		Miscellaneous Expense Added Cost CTE	15.50
		Workshops/Conf Added Cost CTE	.00
		Miscellaneous Expense Added Cost CTE	.00
		Miscellaneous Expense Added Cost CTE	336.75
		Miscellaneous Expense Added Cost CTE	30.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/23/24	A MOVEABLE FEAST INC		
	Miscellaneous Expense	Added Cost CTE	269.40
	Miscellaneous Expense	Added Cost CTE	30.00
		*TOTAL	2,911.15
10/23/24	LAURA AMSIH		
	Revenue - Student Tech Insurance Fee		20.00
	Class of 2026	Stevenson High School	10.00
		*TOTAL	30.00
10/23/24	APRICUS QSR		
	Mt. Olympus Titan Shoppe	Stevenson High School	303.70
	Mt. Olympus Titan Shoppe	Stevenson High School	303.70
		*TOTAL	607.40
10/23/24	ARCADE ENTERPRISES LLC		
	Key Club/SOS Club	Utica High School	3,990.00
		*TOTAL	3,990.00
10/23/24	ARCH ENVIRONMENTAL GROUP INC		
	Licensing Fees	GSRP State Grnt	3,086.21
		*TOTAL	3,086.21
10/23/24	ARROWHEAD MEDICAL LLC		
	Supplies	Eisenhower High	55.00
	Supplies	Ford High	55.00
	Supplies	Stevenson High	55.00
	Supplies	Utica High	55.00
	Supplies	Athl	42.24
		*TOTAL	262.24
10/23/24	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	60.00
	PS-Drug Testing	Transp	40.00
	PS-Drug Testing	Transp	22.00
	PS-Drug Testing	Transp	60.00
	PS-Drug Testing	Transp	60.00
	PS-Drug Testing	Transp	22.00
	PS-Drug Testing	Transp	60.00
		*TOTAL	324.00
10/23/24	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	180.00
	PS-Drug Testing	Transp	22.00
	PS-Drug Testing	Transp	35.00
	PS-Drug Testing	Transp	60.00
		*TOTAL	297.00
10/23/24	ASPEN DOOR SUPPLY		
	Supplies-Building	Maint	412.00
		*TOTAL	412.00
10/23/24	AT&T		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/23/24	AT&T	
	Telephone IRC	46.59
	Telephone Morgan Elem	106.36
	Telephone Beacon Tree Elem	110.46
	*TOTAL	263.41
10/23/24	ATTAINMENT COMPANY INC	
	Teaching Supplies Spec Ed	400.00
	Teaching Supplies Spec Ed	280.00
	Teaching Supplies Spec Ed	496.00
	Teaching Supplies Spec Ed	424.00
	Teaching Supplies Spec Ed	224.00
	Teaching Supplies Spec Ed	200.00
	Teaching Supplies Spec Ed	101.20
	Teaching Supplies Spec Ed	159.00
	PS-Software/Digital Learn Spec Ed	299.00
	Teaching Supplies Spec Ed	22.90
	*TOTAL	2,606.10
10/23/24	KAREN BARRY	
	PS-Contract Service Eisenhower High	80.00
	*TOTAL	80.00
10/23/24	BEE'S VIDEO PRODUCTIONS LLC	
	Varsity Choir Eisenhower High School	400.00
	*TOTAL	400.00
10/23/24	BERKSHIRE DAIRY	
	Food Supplies Local Food for Schools	303.80
	Food Supplies Local Food for Schools	202.60
	Food Supplies Local Food for Schools	215.50
	Food Supplies Local Food for Schools	304.00
	Food Supplies Local Food for Schools	455.40
	Food Supplies Local Food for Schools	353.82
	Food Supplies Local Food for Schools	303.80
	Food Supplies Local Food for Schools	228.60
	Food Supplies Local Food for Schools	354.40
	Food Supplies Local Food for Schools	430.00
	Food Supplies Local Food for Schools	253.20
	Food Supplies Local Food for Schools	253.40
	Food Supplies Local Food for Schools	202.80
	Food Supplies Local Food for Schools	202.80
	Food Supplies Local Food for Schools	456.20
	Food Supplies Local Food for Schools	265.90
	Food Supplies Local Food for Schools	354.80
	Food Supplies Local Food for Schools	215.70
	Food Supplies Local Food for Schools	202.40
	Food Supplies Local Food for Schools	304.20
	Food Supplies Local Food for Schools	215.30
	Food Supplies Local Food for Schools	222.44
	Food Supplies Local Food for Schools	291.30
	Food Supplies Local Food for Schools	228.20
	Food Supplies Local Food for Schools	266.10

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/23/24	BERKSHIRE DAIRY	
	Food Supplies Local Food for Schools	228.20
	Food Supplies Local Food for Schools	367.70
	Food Supplies Local Food for Schools	329.00
	Food Supplies Local Food for Schools	202.40
	Food Supplies Local Food for Schools	303.60
	Food Supplies Local Food for Schools	304.60
	Food Supplies Local Food for Schools	405.00
	Food Supplies Local Food for Schools	152.20
	Food Supplies Local Food for Schools	601.14
	Food Supplies Local Food for Schools	100.00
	Food Supplies Local Food for Schools	354.40
	Food Supplies Local Food for Schools	215.50
	*TOTAL	10,650.40
10/23/24	BLAKE'S BIG APPLE	
	General Account Beck Centennial Elem	480.00
	*TOTAL	480.00
10/23/24	BLAKE'S ORCHARD & CIDER MILL	
	Field Trips Beacon Tree Elementary	3,206.00
	*TOTAL	3,206.00
10/23/24	BLIGHT'S CUSTOM LETTERING	
	H.O.S.A. Utica High School	3,144.00
	POWDERPUFF FOOTBALL EISENHOWER	1,972.00
	POWDERPUFF FOOTBALL EISENHOWER	1,839.00
	*TOTAL	6,955.00
10/23/24	BLOOMZ INC	
	PS-Software/Digital Learn Spec Ed	1,250.00
	*TOTAL	1,250.00
10/23/24	BLUE LAKES CHARTERS & TOURS	
	Stu Competition-EDUCATION Stvnnsn Add Cost CTE	750.00
	Stu Competition-EDU GEN EISENHOWER Add Cost CTE	750.00
	Stu Competition-EDU GEN UTICA Add Cost CTE	750.00
	Stu Competition-EDUCATION Stvnnsn Add Cost CTE	33.34
	Stu Competition-EDU GEN EISENHOWER Add Cost CTE	33.33
	Stu Competition-EDU GEN UTICA Add Cost CTE	33.33
	*TOTAL	2,350.00
10/23/24	BOOKSOURCE	
	Canton Community Foundation Grant Beck Elem	186.30
	Canton Community Foundation Grant Beck Elem	243.00
	Canton Community Foundation Grant Beck Elem	243.00
	Canton Community Foundation Grant Beck Elem	280.80
	*TOTAL	953.10
10/23/24	SLOBODAN BRACANVIC	
	PS-Contract Service Eisenhower High	100.00
	*TOTAL	100.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/23/24	PERRY BRUNETTI PS-Contract Service	Shelby Jr High 90.00 *TOTAL 90.00
10/23/24	BSN SPORTS Equipment/Vehicle Replacement Equipment/Vehicle Replacement Equipment/Vehicle Replacement Jr. High - Athletic Supplies Supplies	General 21,600.00 General 2,175.00 General 2,139.75 Jeannette Jr High School 559.68 Athl 117.00 Athl 6.05 *TOTAL 26,597.48
10/23/24	BURKE'S SPORT HAVEN INC Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies	Eisenhower High 2,789.10 Eisenhower High 309.70 Eisenhower High 104.70 Eisenhower High 62.79 Eisenhower High 31.29 Utica High .00 Utica High 17.96 Shelby Jr High 371.88 Shelby Jr High 309.70 Shelby Jr High 125.58 Utica High .00 Utica High 2,975.04 Malow Jr High 17.96 Utica High 62.79 Utica High 20.86 Utica High 71.84 *TOTAL 7,271.19
10/23/24	C&D CUSTOM DESIGNS LLC Band	Shelby Jr High School 1,078.00 *TOTAL 1,078.00
10/23/24	C & G NEWSPAPERS PS-Advertising	Communic 3,000.00 *TOTAL 3,000.00
10/23/24	CADILLAC COFFEE The Talon	Ford II 345.77 *TOTAL 345.77
10/23/24	CAPP USA Maintenance Maintenance Maintenance Maintenance Maintenance	1,818.00 1,788.00 4,697.00 1,884.00 2,550.00 *TOTAL 12,737.00
10/23/24	RUSSELL P CARL	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/23/24	RUSSELL P CARL PS-Contract Service Ford High	80.00
	*TOTAL	80.00
10/23/24	CAROLINA BIOLOGICAL SUPPLY CO Teaching Supplies *Stevenson High	180.12
	Teaching Supplies *Stevenson High	182.02
	Teaching Supplies *Stevenson High	2,397.50
	Teaching Supplies *Stevenson High	168.72
	*TOTAL	2,928.36
10/23/24	CASAS Testing Supplies Adult Ed	140.00
	Testing Supplies Adult Ed	24.94
	*TOTAL	164.94
10/23/24	CENGAGE LEARNING INC Teaching Supplies ABE/ESL Adult Ed	4,000.00
	Teaching Supplies ABE/ESL Adult Ed	3,840.00
	Teaching Supplies ABE/ESL Adult Ed	3,840.00
	Teaching Supplies ABE/ESL Adult Ed	1,600.00
	Teaching Supplies ABE/ESL Adult Ed	1,328.00
	*TOTAL	14,608.00
10/23/24	CENTER FOR MATHEMATICS & TEACHING Teaching Supplies Spec Ed	450.00
	Teaching Supplies Spec Ed	150.00
	Teaching Supplies Spec Ed	1,350.00
	Teaching Supplies Spec Ed	450.00
	Teaching Supplies Spec Ed	240.00
	*TOTAL	2,640.00
10/23/24	CHENG & TSUI COMPANY PS-Software/Teaching Tech Support General High	2,114.85
	PS-Software/Teaching Tech Support General High	2,264.85
	*TOTAL	4,379.70
10/23/24	CHICK-FIL-A SHELBY TOWNSHIP Mt. Olympus Titan Shoppe Stevenson High School	1,500.00
	*TOTAL	1,500.00
10/23/24	STEPHEN C CHUPINSKY PS-Contract Service Utica High	175.00
	*TOTAL	175.00
10/23/24	CINTAS CORPORTATION Supplies-Building Maint	47.11
	Supplies-Miscellaneous Transp	1,018.69
	*TOTAL	1,065.80
10/23/24	CLASSIC DRIVING SCHOOL INC Miscellaneous Expense Transp	400.00
	*TOTAL	400.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

10/23/24	CLOTHING GRAPHICS		
	General Account	Davis Jr High School	77.00
	General Account	Davis Jr High School	126.00
	General Account	Davis Jr High School	140.00
	General Account	Davis Jr High School	56.00
	General Account	Davis Jr High School	9.00
		*TOTAL	408.00
10/23/24	CLUB'S CHOICE FUNDRAISING		
	General Account	Oakbrook Elementary	291.00
		*TOTAL	291.00
10/23/24	COLLINS & BLAHA PC		
	PS-Legal/Exec Admin	General	1,993.75
		*TOTAL	1,993.75
10/23/24	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	192.50
	PS-Equipment Repair	General	822.50
	PS-Equipment Repair	General	165.00
	PS-Equipment Repair	General	168.00
	PS-Equipment Repair	General	371.99
		*TOTAL	1,719.99
10/23/24	COMMUNITY PARTNERS FUNDRAISING LLC		
	General Account	Oakbrook Elementary	1,004.00
		*TOTAL	1,004.00
10/23/24	CONTRACTORS CONNECTION INC		
	Supplies Grounds	Grounds	553.30
		*TOTAL	553.30
10/23/24	ROBERT CONWAY		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
10/23/24	COOKS SIGNS PLUS INC		
	Miscellaneous Expense	Grounds	540.00
		*TOTAL	540.00
10/23/24	MICHAEL CORCORAN		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
10/23/24	CRAYOLA IMAGINE ARTS ACADEMY OF		
	PS-Youth/Adult Enrich		3,773.25
		*TOTAL	3,773.25
10/23/24	CRB CRANE & SERVICE COMPANY INC		
	PS-Land/Building Repair	General	550.00
		*TOTAL	550.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/23/24	DOUGLAS CRENSHAW		
	PS-Contract Service	Stevenson High	95.00
		*TOTAL	95.00
10/23/24	RICHARD CROUSE		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
10/23/24	CULLIGAN OF ANN ARBOR/DETROIT		
	Water/Sewer	Admin Svc Cntr	246.75
		*TOTAL	246.75
10/23/24	CURRICULUM ASSOCIATES LLC		
	Teaching Supply Collins	Title I Fed Grant	24.00
	Teaching Supply Collins	Title I Fed Grant	90.00
	Teaching Supply Collins	Title I Fed Grant	24.00
	Teaching Supply Collins	Title I Fed Grant	90.00
	Teaching Supply Collins	Title I Fed Grant	24.00
	Teaching Supply Collins	Title I Fed Grant	90.00
	Teaching Supply Collins	Title I Fed Grant	41.04
		*TOTAL	383.04
10/23/24	DAKOTA HIGH SCHOOL		
	Boys/Girls Cross Country	Bemis Jr High	150.00
		*TOTAL	150.00
10/23/24	DAKOTA SUPPLY GROUP		
	Supplies-Building	Maint	103.82
	Supplies-Building	Maint	24.55
		*TOTAL	128.37
10/23/24	DECA INC		
	DECA	Eisenhower High School	10.00
	DECA	Eisenhower High School	10.00
	DECA	Eisenhower High School	17.00
	DECA	Eisenhower High School	238.00
		*TOTAL	275.00
10/23/24	DECA INC		
	Mt. Olympus Titan Shoppe	Stevenson High School	204.00
		*TOTAL	204.00
10/23/24	DECKER INC		
	Teaching Supplies	*Eppler Jr High	10.60
	Teaching Supplies	*Eppler Jr High	16.45
		*TOTAL	27.05
10/23/24	DEMCO INC		
	Library	Roberts Elementary Schoo	17.69
	Library	Roberts Elementary Schoo	25.64
	Library	Roberts Elementary Schoo	68.80
	Library	Roberts Elementary Schoo	125.55
	Library	Roberts Elementary Schoo	8.36

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/23/24	DEMCO INC	
	Library Roberts Elementary Schoo	9.29
	Library Roberts Elementary Schoo	9.29
	Library Roberts Elementary Schoo	9.29
	Library Roberts Elementary Schoo	8.36
	Library Roberts Elementary Schoo	9.29
	Library Roberts Elementary Schoo	358.00
	Library Roberts Elementary Schoo	147.87
	*TOTAL	797.43
10/23/24	MICHAEL DEMPSEY	
	PS-Contract Service Stevenson High	120.00
	*TOTAL	120.00
10/23/24	DIGICOM GLOBAL INC	
	General Account Ebeling Elementary Schoo	3,006.40
	General Account Ebeling Elementary Schoo	100.00
	General Account Ebeling Elementary Schoo	20.00
	Teaching Supplies GSRP State Grnt	2,104.48
	Teaching Supplies GSRP State Grnt	70.00
	Teaching Supplies GSRP State Grnt	18.00
	*TOTAL	5,318.88
10/23/24	ANTHONY DJURASAJ	
	PS-Contract Service Bemis Jr High	55.00
	*TOTAL	55.00
10/23/24	DTE ENERGY	
	Electricity Switzer Elem	27.86
	Electricity Eisenhower High	19.84
	Electricity Utica High	23.10
	Electricity Utica High	22.64
	*TOTAL	93.44
10/23/24	DTE ENERGY	
	Electricity Harvey Elem	6,703.31
	Electricity Plumbrook Elem	6,568.68
	Electricity Messmore Elem	5,451.20
	Electricity Schwarzkoff Elem	7,151.07
	*TOTAL	25,874.26
10/23/24	DYNAMIC BALANCING TECHNOLOGIES	
	PS-Land/Building Repair General	850.00
	PS-Land/Building Repair General	850.00
	*TOTAL	1,700.00
10/23/24	ETHNIC ARTWORK	
	General Account Dresden Elementary Schoo	326.00
	*TOTAL	326.00
10/23/24	ALEJANDRO ECHOLS	
	PS-Contract Service Bemis Jr High	55.00
	*TOTAL	55.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

10/23/24	ECKER MECHANICAL CONTRACTORS, INC.		
	PS-Land/Building Repair	General	4,400.00
	PS-Land/Building Repair	General	3,920.00
	PS-Land/Building Repair	General	3,500.00
		*TOTAL	11,820.00
10/23/24	LANCE A EDGHILL		
	PS-Contract Service	Eisenhower High	80.00
		*TOTAL	80.00
10/23/24	EDUCATE & RECREATE LLC		
	PS-Youth/Adult Enrich		858.00
		*TOTAL	858.00
10/23/24	EKT OFFICIAL MANAGEMENT LLC		
	PS-Contract Service	Ford High	80.00
		*TOTAL	80.00
10/23/24	ELAINE'S BAGELS		
	Builders/Construction Club	Eppler Jr High School	153.00
	Mt. Olympus Titan Shoppe	Stevenson High School	95.00
	Mt. Olympus Titan Shoppe	Stevenson High School	95.00
	Mt. Olympus Titan Shoppe	Stevenson High School	95.00
		*TOTAL	438.00
10/23/24	EQUIPMENT DISTRIBUTORS		
	New F&E -Non-Depreciable	CTE	19,150.00
	New F&E -Non-Depreciable	CTE	19,150.00
	New F&E -Non-Depreciable	CTE	9,575.00
	New F&E -Non-Depreciable	CTE	12,958.00
	New F&E -Non-Depreciable	CTE	12,958.00
	New F&E -Non-Depreciable	CTE	12,958.00
	New F&E -Non-Depreciable	CTE	600.00-
	New F&E -Non-Depreciable	CTE	600.00-
	New F&E -Non-Depreciable	CTE	600.00-
		*TOTAL	84,949.00
10/23/24	EXERCISE CONNECTION		
	Teaching Supply Specialist	Havel Elem	529.95
	Teaching Supply Specialist	Havel Elem	25.00
		*TOTAL	554.95
10/23/24	EXOTIC ZOO, LLC		
	General Account	Dresden Elementary Schoo	790.00
		*TOTAL	790.00
10/23/24	EXOTIC ZOO, LLC		
	General Account	Dresden Elementary Schoo	100.00
		*TOTAL	100.00
10/23/24	FERSGUSON ENTERPRISES		
	Supplies-Building	Maint	26.83

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/23/24	FERSGUSON ENTERPRISES		
		*TOTAL	26.83
10/23/24	FIBER LINK INC		
	PS-Fiber Optics General		9,894.00
	PS-Fiber Optics General		866.80
	PS-Fiber Optics General		3,266.25
	PS-Fiber Optics General		369.00
		*TOTAL	14,396.05
10/23/24	FIT PRO SERVICES		
	PS-Equipment Repair	Maint	218.50
		*TOTAL	218.50
10/23/24	FLINN SCIENTIFIC INC		
	Teaching Supplies-CSI/MST	*IRC	82.01
	Teaching Supplies-CSI/MST	*IRC	130.30
	Teaching Supplies-CSI/MST	*IRC	62.94
	Teaching Supplies-CSI/MST	*IRC	26.34
	Teaching Supplies-CSI/MST	*IRC	15.08
	Teaching Supplies-CSI/MST	*IRC	62.02
	Teaching Supplies-CSI/MST	*IRC	32.00
		*TOTAL	410.69
10/23/24	FRAZA		
	PS-Equipment Repair	Maint	1,181.75
		*TOTAL	1,181.75
10/23/24	FUN EVENT GROUP INC		
	Student Council	Malow Jr High School	798.00
		*TOTAL	798.00
10/23/24	GALLAGHER FIRE EQUIPMENT CO		
	PS-Equipment Repair	Maint	43.50
		*TOTAL	43.50
10/23/24	GBRAND LLC		
	Donations & Rebates	Utica High School	560.00
		*TOTAL	560.00
10/23/24	GFSI LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,088.86
		*TOTAL	1,088.86
10/23/24	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	20,806.21
	Gas, Oil & Grease	Transp	9,405.15
		*TOTAL	30,211.36
10/23/24	MICHAEL GENTRY		
	PS-Contract Service	Utica High	185.00
		*TOTAL	185.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/23/24	ROBERT CURTIS GINTHER III		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
10/23/24	GLOBAL INDUSTRIAL		
	Equipmnt-EDUCATION	FORD ADDED COST CTE	356.36
	Equipmnt-EDUCATION	FORD ADDED COST CTE	29.51
	Equipmnt-EDUCATION	FORD ADDED COST CTE	242.99
		*TOTAL	628.86
10/23/24	GOPHER		
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	80.92
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	14.32
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	53.96
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	62.96
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	7.16
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	143.10
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	14.32
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	152.60
		*TOTAL	529.34
10/23/24	GORDON FOOD SERVICE INC		
	Miscellaneous Food Supply	IRC	766.33
		*TOTAL	766.33
10/23/24	GRAINGER INC		
	Supplies-Building	Maint	78.60
	Supplies-Building	Maint	89.80
	Supplies-Building	Maint	250.15
		*TOTAL	418.55
10/23/24	GREAT LAKES ACE HARDWARE INC		
	Miscellaneous Expense	Grounds	26.59
		*TOTAL	26.59
10/23/24	GREAT LAKES COCA-COLA DISTRIB LLC		
	Food Supplies #2	General Cafe	487.93
	Food Supplies #1	General Cafe	430.56
	The Talon	Ford II	1,000.16
	Food Supplies #2	General Cafe	472.78
	Food Supplies #3	General Cafe	754.64
	Food Supplies #4	General Cafe	907.40
		*TOTAL	4,053.47
10/23/24	GREAT LAKES POWER AND LIGHTING INC		
	PS-Land/Building Repair	General	5,000.00
	Insur Claims		73,250.62
		*TOTAL	78,250.62
10/23/24	GROUND & GARDENS		
	Supplies Grounds	Grounds	969.00
	Supplies Grounds	Grounds	195.00
	Supplies Grounds	Grounds	320.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/23/24	GROUNDS & GARDENS		
		*TOTAL	1,484.00
10/23/24	STORM GUITAR		
	PS-Contract Service	Bemis Jr High	110.00
	PS-Contract Service	Stevenson High	90.00
		*TOTAL	200.00
10/23/24	HAND2MIND		
	General Account	Roberts Elementary Schoo	34.99
	General Account	Roberts Elementary Schoo	22.99
		*TOTAL	57.98
10/23/24	JOHN HARTLEY		
	PS-Contract Service	Stevenson High	90.00
		*TOTAL	90.00
10/23/24	HARTSIG SUPPLY COMPANY INC		
	Supplies-Building	Maint	65.80
		*TOTAL	65.80
10/23/24	ANDREW HAYNER		
	PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
10/23/24	THOMAS HEABEART		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
10/23/24	HEALTH ALLIANCE PLAN		
	A/P Regular		154,710.17
		*TOTAL	154,710.17
10/23/24	AUDREY HENDERSON		
	Parking Fees	Utica High School	25.00
		*TOTAL	25.00
10/23/24	HIGHEST HONOR INC		
	Student Council	Jeannette Jr High School	701.20
		*TOTAL	701.20
10/23/24	DANIEL A HOHNSTADT		
	PS-Contract Service	Utica High	110.00
		*TOTAL	110.00
10/23/24	HOLIDAY PIZZA INC		
	General Account	Jeannette Jr High School	317.52
	General Account	Jeannette Jr High School	31.75
		*TOTAL	349.27
10/23/24	HOLLAND BUS COMPANY		
	PS-Vehicle Repair	Transp	117.77
		*TOTAL	117.77

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/23/24	DEANNA JARBO UCS Foundation/Scholarship	General 1,000.00 *TOTAL 1,000.00
10/23/24	JETS PIZZA IRC Vending Instruc.Resource Center IRC Vending Instruc.Resource Center Student Council Ford II	472.63 470.84 190.31 *TOTAL 1,133.78
10/23/24	JOHNSON CONTROLS INC PS-Land/Building Repair General PS-Land/Building Repair General PS-Land/Building Repair General PS-Land/Building Repair General PS-Land/Building Repair General PS-Land/Building Repair General PS-Land/Building Repair General PS-Land/Building Repair General	637.50 125.00 200.00 586.00 325.00 450.00 1,320.00 400.00 *TOTAL 4,043.50
10/23/24	SAMUEL JONES JR PS-Contract Service	Eisenhower High 105.00 *TOTAL 105.00
10/23/24	JOSTENS INC Yearbook	Jeannette Jr High School 1,350.84 *TOTAL 1,350.84
10/23/24	J W PEPPER & SON INC Band Band Band Band Band Band Teaching Supply Specialist Teaching Supply Specialist Teaching Supply Specialist Teaching Supply Specialist Teaching Supply Specialist Teaching Supply Specialist Teaching Supply Specialist Teaching Supply Specialist Band Band Teaching Supply Specialist Teaching Supply Specialist Teaching Supply Specialist Teaching Supply Specialist	Jeannette Jr High School 48.00 Jeannette Jr High School 42.80 Jeannette Jr High School 12.99 Jeannette Jr High School 65.00 Jeannette Jr High School 5.99 Jeannette Jr High School 40.00 Collins Elem 28.80 Collins Elem 29.99 Collins Elem 31.20 Collins Elem 29.99 Collins Elem 28.80 Collins Elem 49.99 Collins Elem 28.80 Collins Elem 29.99 Jeannette Jr High School 45.00 Jeannette Jr High School 50.00 Plumbrook Elem 9.99 Monfort Elem 24.75 Monfort Elem 59.99 Monfort Elem 12.99 *TOTAL 675.06
10/23/24	KAISER STUDIO	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/23/24	KAISER STUDIO		
	General Account	Davis Jr High School	150.00
	General Account	Davis Jr High School	190.00
	Photo Commission	Eppler Jr High School	195.00
		*TOTAL	535.00
10/23/24	CHIVAN KASHAT		
	General Account	Shelby Jr High School	100.00
		*TOTAL	100.00
10/23/24	KBC TOOLS & MACHINERY INC		
	Teach Suppl-WELDING	STVEN ADD COST CTE	1,423.43
		*TOTAL	1,423.43
10/23/24	DANIEL KELLOGG		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
10/23/24	KIWANIS CLUB OF UTICA/SHELBY		
	Management	General	125.00
		*TOTAL	125.00
10/23/24	KALAMAZOO SANITARY SUPPLY LLC		
	Custodial Supplies	Schuchard Elem	18.96
	Custodial Supplies	Schuchard Elem	11.52
	Custodial Supplies	Schuchard Elem	15.43
		*TOTAL	45.91
10/23/24	DANNY KUSKOWSKI		
	PS-Contract Service	Eisenhower High	110.00
	PS-Contract Service	Ford High	110.00
	PS-Contract Service	Stevenson High	110.00
	PS-Contract Service	Utica High	110.00
		*TOTAL	440.00
10/23/24	LAKESHORE LEARNING MATERIALS		
	Teaching Supply Collins	Title I Fed Grant	139.96
	Teaching Supply Collins	Title I Fed Grant	20.99
	Teaching Supply Collins	Title I Fed Grant	7.00-
	Supplies-Misc Carousel		559.00
	Supplies-Misc Carousel		74.97
	Supplies-Misc Carousel		101.94
	Supplies-Misc Carousel		239.94
	Supplies-Misc Carousel		73.98
	Supplies-Misc Carousel		59.99
	Supplies-Misc Carousel		49.99
	Supplies-Misc Carousel		57.99-
	Teaching Supplies	Spec Ed	34.99
	Teaching Supplies	Spec Ed	21.99
	Teaching Supplies	Spec Ed	39.99
	Teaching Supplies	Spec Ed	49.99
	Teaching Supplies	Spec Ed	299.00
	Teaching Supplies	Spec Ed	499.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/23/24	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	Spec Ed	32.99
	Teaching Supplies	Spec Ed	279.00
	Teaching Supplies	Spec Ed	62.85-
	Teaching Supplies	Spec Ed	39.99
	Teaching Supplies	Spec Ed	6.99
	Teaching Supplies	Spec Ed	2.00-
	Teaching Supplies	Spec Ed	21.99
	Teaching Supplies	Spec Ed	29.99
	Teaching Supplies	Spec Ed	35.14
	Teaching Supplies	Spec Ed	94.53
	Teaching Supplies	Spec Ed	28.49
	Teaching Supplies	Spec Ed	19.88
	Teaching Supplies	Spec Ed	12.34
		*TOTAL	2,737.21
10/23/24	LAMAR COMPANIES		
	Advertising/Marketing	Adult Ed Deferred	1,550.00
		*TOTAL	1,550.00
10/23/24	NATHAN LANDOSKI		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
10/23/24	TERRANCE LANDOSKI		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
10/23/24	WESLEY LARSEN		
	PS-Contract Service	Jeannette Jr Hig	90.00
		*TOTAL	90.00
10/23/24	LAWSON PRODUCTS INC		
	Supplies Grounds	Grounds	349.20
	Supplies Equipment	Maint	17.02
		*TOTAL	366.22
10/23/24	JONATHAN LEACH		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
10/23/24	LEARNING WITHOUT TEARS		
	Teaching Supplies	Spec Ed	13.50
	Teaching Supplies	Spec Ed	108.00
	Teaching Supplies	Spec Ed	27.00
	Teaching Supplies	Spec Ed	94.50
	Teaching Supplies	Spec Ed	24.30
		*TOTAL	267.30
10/23/24	GREGORY J LEFEVRE		
	PS-Contract Service	Utica High	45.00
		*TOTAL	45.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/23/24	LEONARD'S SYRUPS	
	Supplies-Building Maint	117.72
	Supplies-Building Maint	116.96
	*TOTAL	234.68
10/23/24	LESSONPIX	
	PS-Software/Digital Learn Spec Ed	2,880.00
	PS-Software/Digital Learn Spec Ed	432.00-
	*TOTAL	2,448.00
10/23/24	THE LITTLE SIGN COMPANY	
	General Account Wiley Elementary School	480.00
	*TOTAL	480.00
10/23/24	LO PICCOLO BROTHERS PRODUCE INC	
	Food Supplies #1 General Cafe	3,931.07
	Food Supplies #2 General Cafe	81.70
	Food Supplies #2 General Cafe	128.65
	Food Supplies #4 General Cafe	398.12
	Food Supplies #4 General Cafe	257.30
	Food Supplies #1 General Cafe	89.00
	Food Supplies #1 General Cafe	202.58
	Food Supplies #4 General Cafe	17.88
	Food Supplies #4 General Cafe	158.96
	Food Supplies #2 General Cafe	750.53
	Food Supplies #4 General Cafe	388.11
	Food Supplies #2 General Cafe	74.76
	Food Supplies #3 General Cafe	110.25
	Food Supplies #3 General Cafe	307.83
	Food Supplies #4 General Cafe	50.42
	Food Supplies #3 General Cafe	17.88-
	Food Supplies #3 General Cafe	13.88-
	Food Supplies #4 General Cafe	6.94-
	*TOTAL	6,908.46
10/23/24	LOWE'S	
	Teach Suppl-CONSTRUCTION EISEN ADD COST CTE	165.17
	Teach Suppl-CONSTRUCTION EISEN ADD COST CTE	3.30-
	*TOTAL	161.87
10/23/24	MACOMB COUNTY TREASURER	
	A/R - State of Michigan (Property Tax)	1,209.06
	A/R - State of Michigan (Property Tax)	2,315.18
	A/R - State of Michigan (Property Tax)	2,981.84
	Property Tax Judgements DRF	579.80
	Interest & Penalty - Prop Tax Judgement OPER	169.81
	Property Tax Judgements DRF	33.02
	*TOTAL	7,288.71
10/23/24	MACOMB GROUP	
	Supplies-Building Maint	7.34
	*TOTAL	7.34

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/23/24	MACOMB INTERMEDIATE SCHOOL DISTRICT	
	Workshop/Conference At Risk 31a	150.00
	Workshop/Conference At Risk 31a	150.00
	Workshop/Conference At Risk 31a	150.00
	Workshop/Conference At Risk 31a	150.00
	Workshop/Conference At Risk 31a	150.00
	*TOTAL	750.00
10/23/24	MACOMB SCIENCE OLYMPIAD	
	General Account Wiley Elementary School	100.00
	STEM Beck Centennial Elem	100.00
	*TOTAL	200.00
10/23/24	SCOTT MANTEUFFEL	
	PS-Contract Service Eisenhower High	100.00
	*TOTAL	100.00
10/23/24	MARSHALL MUSIC COMPANY CORP	
	Band Jeannette Jr High School	47.95
	Teaching Supply Specialist Davis Jr High	125.37
	Teaching Supply Specialist Davis Jr High	21.47
	Teaching Supply Specialist Davis Jr High	63.06
	Teaching Supply Specialist Davis Jr High	75.99
	Teaching Supply Specialist Davis Jr High	9.40
	Band Jeannette Jr High School	31.97
	Band Jeannette Jr High School	75.05
	Teaching Supply Specialist Davis Jr High	52.61
	Teaching Supply Specialist Davis Jr High	178.00
	Teaching Supply Specialist Davis Jr High	101.98
	Teaching Supply Specialist Davis Jr High	78.98
	Band Jeannette Jr High School	96.87
	Band Jeannette Jr High School	43.70
	Band Jeannette Jr High School	28.86
	*TOTAL	1,031.26
10/23/24	MARSH POWER TOOLS	
	PS-Repair/Maint of Equip CTE	400.00
	*TOTAL	400.00
10/23/24	LUCA MASSMANN	
	PS-Contract Service Ford High	110.00
	*TOTAL	110.00
10/23/24	THE MATH LEARNING CENTER	
	Teaching Supplies *Plumbrook Elem	1,650.00
	Teaching Supplies *Plumbrook Elem	180.00
	Teaching Supplies *Plumbrook Elem	66.00
	Teaching Supplies *Plumbrook Elem	405.00
	Teaching Supplies *Plumbrook Elem	390.00
	Teaching Supplies *Plumbrook Elem	215.28
	General Account Plumbrook Elementary	250.00
	General Account Plumbrook Elementary	350.00
	General Account Plumbrook Elementary	48.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/23/24	THE MATH LEARNING CENTER		
	Teaching Supplies	Elem At Risk 31a State Grt	1,650.00
	Teaching Supplies	Elem At Risk 31a State Grt	180.00
	Teaching Supplies	Elem At Risk 31a State Grt	120.00
	Teaching Supplies	Elem At Risk 31a State Grt	405.00
	Teaching Supplies	Elem At Risk 31a State Grt	427.50
	Teaching Supplies	Elem At Risk 31a State Grt	222.60
		*TOTAL	6,559.38
10/23/24	MAXI AUTOMOTIVE SUPPLY		
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	233.16
	Supplies-Building	Maint	19.47
		*TOTAL	252.63
10/23/24	MCCOURT'S MUSICAL INSTRUMENTS		
	PS-Musical Instrum Repr	Ford	30.00
	PS-Musical Instrum Repr	Ford	159.74
	PS-Musical Instrum Repr	Ford	549.94
	PS-Musical Instrum Repr	Ford	141.17
		*TOTAL	880.85
10/23/24	MCGRAW-HILL EDUCATION INC		
	Teaching Supplies	*Duncan Elem	32.67
		*TOTAL	32.67
10/23/24	MEA FINANCIAL SERVICES INC		
	Messa Insurance		230.10
		*TOTAL	230.10
10/23/24	MEDCO SUPPLY CO		
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	17.24
		*TOTAL	17.24
10/23/24	ALBERTO MEDINI		
	PS-Contract Service	Eisenhower High	80.00
		*TOTAL	80.00
10/23/24	M E S S A		
	A/P Regular		2,219,615.65
		*TOTAL	2,219,615.65
10/23/24	GEINAVIEVE MICHALAK		
	Revenue - Student Tech Insurance Fee		20.00
		*TOTAL	20.00
10/23/24	MASSP		
	Student Council	Eisenhower High School	1,225.00
	National Honor Society	Eisenhower High School	245.00
		*TOTAL	1,470.00
10/23/24	MICHIGAN INTERSCHOLASTIC PRESS		
	Yearbook	Stevenson High School	375.00
	Yearbook	Ford II	580.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/23/24	MICHIGAN INTERSCHOLASTIC PRESS		
		*TOTAL	955.00
10/23/24	MICHIGAN SPORTS ASSIGNERS INC		
	PS-Contract Service	Stevenson High	90.00
		*TOTAL	90.00
10/23/24	MIX AND MATH LLC		
	General Account	Roberts Elementary Schoo	348.00
		*TOTAL	348.00
10/23/24	MMI-CPR SCHOOL TECH REPAIR LLC		
	PS-Student Tech Equip Repair	General	2,120.00
		*TOTAL	2,120.00
10/23/24	WILLIAM SCOTSMAN INC		
	Supplies-Building	Maint	140.67
		*TOTAL	140.67
10/23/24	JACOB MUNGER		
	PS-Contract Service	Eisenhower High	40.00
		*TOTAL	40.00
10/23/24	MUSIC IS ELEMENTARY		
	Teaching Supply Specialist	Schwarz koff Elem	65.00
	Teaching Supply Specialist	Schwarz koff Elem	8.95
		*TOTAL	73.95
10/23/24	MV ELECTRIC LLC		
	PS-Land/Building Repair	General	1,484.00
	PS-Land/Building Repair	General	180.00
	PS-Land/Building Repair	General	422.00
	PS-Land/Building Repair	General	270.00
	PS-Land/Building Repair	General	180.00
		*TOTAL	2,536.00
10/23/24	NATIONAL TIME & SIGNAL CORP		
	Supplies-Building	Maint	75.00
		*TOTAL	75.00
10/23/24	NATIONAL TRAILS		
	Transp PS -Well-Rounded	Title IVA Fed Grant	760.00
	Transp PS -Well-Rounded	Title IVA Fed Grant	100.00
		*TOTAL	860.00
10/23/24	NESLCO		
	Teaching Supplies	*Malow Jr High	680.00
	Teaching Supplies	*Malow Jr High	37.50
	Teaching Supplies	*Malow Jr High	22.95
	Supplies-Building	Maint	8,450.00
	Supplies-Building	Maint	125.00
		*TOTAL	9,315.45

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/23/24	OFFICE EXPRESS	
	General Account Ebeling Elementary Schoo	578.02
	General Account Ebeling Elementary Schoo	55.00
	*TOTAL	633.02
10/23/24	OTC BRANDS, INC.	
	Tch Supply Parent Inv Collins Title I Fed Gran	89.95
	Tch Supply Parent Inv Collins Title I Fed Gran	13.99
	General Account Harvey Elementary School	17.99
	*TOTAL	121.93
10/23/24	PANERA LLC	
	Mt. Olympus Titan Shoppe Stevenson High School	163.39
	Mt. Olympus Titan Shoppe Stevenson High School	163.39
	Mt. Olympus Titan Shoppe Stevenson High School	163.39
	*TOTAL	490.17
10/23/24	KENNETH PASZKIEWICZ	
	PS-Contract Service Eisenhower High	140.00
	*TOTAL	140.00
10/23/24	LAWRENCE PATTON	
	PS-Contract Service Utica High	140.00
	*TOTAL	140.00
10/23/24	CHARLES PELTZ	
	PS-Contract Service Stevenson High	95.00
	*TOTAL	95.00
10/23/24	PEOPLE DRIVEN TECHNOLOGY, INC.	
	Computer Supplies General	5,273.40
	*TOTAL	5,273.40
10/23/24	PEPSI-COLA	
	Bookstore Malow Jr High School	2,049.63
	Mt. Olympus Titan Shoppe Stevenson High School	968.58
	The Talon Ford II	859.84
	Coke Machine Stevenson High School	592.65
	Mt. Olympus Titan Shoppe Stevenson High School	966.79
	Coke Machine UCAL	286.35
	*TOTAL	5,723.84
10/23/24	EUGENE OTTAVIO PIRRAMI JR	
	PS-Contract Service Utica High	185.00
	*TOTAL	185.00
10/23/24	POCKET NURSE	
	Equipmnt-HEALTH SCIENCES UTICA ADDED COST CTE	1,384.75
	*TOTAL	1,384.75
10/23/24	THOMAS JAMES POLITE	
	PS-Contract Service Stevenson High	185.00
	*TOTAL	185.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

10/23/24	PRAIRIE FARMS		
		Food Supplies #1 General Cafe	232.47
		Food Supplies #2 General Cafe	203.44
		Food Supplies #3 General Cafe	223.43
		*TOTAL	659.34
10/23/24	PRECISION DATA PRODUCTS		
		Fundraising Havel Elementary School	264.26
		Fundraising Havel Elementary School	324.94
		Fundraising Havel Elementary School	324.94
		Fundraising Havel Elementary School	324.94
		Fundraising Havel Elementary School	225.00
		Teaching Supply At Risk 31a State Grnt	135.00
		Teaching Supplies *Roberts Elem	89.00
		Teaching Supplies *Roberts Elem	502.00
		Teaching Supplies *Ebeling Elem	130.96
		Teaching Supplies *Ebeling Elem	164.09
		Teaching Supplies *Ebeling Elem	164.09
		Teaching Supplies *Ebeling Elem	164.09
		Office Supplies *UAIS Jr High	32.00
		Office Supplies *UAIS Jr High	32.00
		*TOTAL	2,877.31
10/23/24	PRZEMYSŁAW PRYSZCZEWSKI		
		PS-Contract Service Eisenhower High	140.00
		*TOTAL	140.00
10/23/24	STEVEN PRZYTULSKI		
		PS-Contract Service Stevenson High	90.00
		*TOTAL	90.00
10/23/24	QUILL LLC		
		Teaching Supplies *Davis Jr High	56.67-
		Teaching Supplies *Davis Jr High	21.05-
		Teaching Supplies *Davis Jr High	84.00-
		Teaching Supplies *Davis Jr High	56.67
		Teaching Supplies *Davis Jr High	21.05
		Teaching Supplies *Davis Jr High	84.00
		Teaching Supplies *Davis Jr High	34.20
		Teaching Supplies *Davis Jr High	34.20
		Custodial Supplies Eisenhower High	152.10
		Custodial Supplies Havel Elem	53.64
		Custodial Supplies Eisenhower High	67.05
		Supplies-Miscellaneous/Video General	30.36
		Teaching Supplies *Davis Jr High	42.10
		Teaching Supplies *Davis Jr High	64.64
		Teaching Supplies *Davis Jr High	13.86
		Teaching Supplies GSRP State Grnt	26.49
		Teaching Supplies GSRP State Grnt	108.29
		Teaching Supplies *Stevenson High	94.00
		Teaching Supplies *Stevenson High	68.82
		Teaching Supplies *Switzer Elem	101.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/23/24	QUILL LLC		
		Teaching Supplies *Switzer Elem	121.38
		Teaching Supplies *Switzer Elem	42.30
		Supplies-Miscellaneous Transp	397.56
		Custodial Supplies Schuchard Elem	40.23
		Custodial Supplies Oakbrook Elem	64.00
		Custodial Supplies Graebner Elem	40.23
		Supplies-Miscellaneous/Video General	79.02
		*TOTAL	1,676.15
10/23/24	RC AUTO GLASS		
		PS-Vehicle Repair Transp	300.00
		PS-Vehicle Repair Transp	300.00
		PS-Vehicle Repair Transp	300.00
		PS-Vehicle Repair Transp	300.00
		PS-Vehicle Repair Transp	300.00
		PS-Vehicle Repair Transp	600.00
		PS-Vehicle Repair Transp	250.00
		PS-Vehicle Repair Transp	300.00
		PS-Vehicle Repair Transp	300.00
		PS-Vehicle Repair Transp	300.00
		PS-Vehicle Repair Transp	300.00
		PS-Vehicle Repair Transp	350.00
		PS-Vehicle Repair Transp	300.00
		PS-Vehicle Repair Transp	400.00
		PS-Vehicle Repair Transp	400.00
		*TOTAL	5,300.00
10/23/24	KYLE THOMAS REECE		
		PS-Contract Service Utica High	185.00
		*TOTAL	185.00
10/23/24	REFRIGERATION SERVICE PLUS		
		PS-Equipment Repair General	1,902.00
		PS-Equipment Repair General	263.00
		PS-Equipment Repair General	260.00
		PS-Equipment Repair General	312.00
		PS-Equipment Repair General	211.00
		PS-Equipment Repair General	925.00
		PS-Equipment Repair General	263.00
		PS-Equipment Repair General	367.00
		*TOTAL	4,503.00
10/23/24	JOHN RUCINSKI		
		PS-Contract Service Utica High	185.00
		*TOTAL	185.00
10/23/24	SAGINAW VALLEY STATE UNIVERSITY		
		PS-Inst Future Educators Ford II Added Cost CTE	72.00
		PS-Inst Future Educators Ford II Added Cost CTE	.00
		PS-Inst Future Educators Eisenhower Added Cost CTE	360.00
		PS-Inst Future Educators Ford II Added Cost CTE	.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/23/24	SAGINAW VALLEY STATE UNIVERSITY		
		PS-Inst Future Educators Stevenson Added Cost CTE	360.00
		PS-Inst Future Educators Stevenson Added Cost CTE	.00
		*TOTAL	792.00
10/23/24	HENRY SCHEIN INC		
		Prepaid Expense	1,298.80
		Prepaid Expense	277.60
		Prepaid Expense	138.84
		Prepaid Expense	106.10
		Prepaid Expense	48.72
		Supplies Ford High	.00
		Supplies Ford High	57.76
		Supplies Ford High	12.04
		Supplies Ford High	67.80
		Supplies Ford High	66.24
		Supplies Ford High	54.92
		Supplies Ford High	71.01
		Supplies Ford High	9.16
		Supplies Ford High	.00
		Supplies Shelby Jr High	4.73
		Supplies Shelby Jr High	4.73
		Supplies Shelby Jr High	7.28
		Supplies Shelby Jr High	5.06
		Prepaid Expense	138.84
		Supplies Shelby Jr High	4.73
		Supplies Shelby Jr High	4.73
		Supplies Shelby Jr High	7.28
		Supplies Shelby Jr High	5.06
		Supplies Shelby Jr High	4.73
		Supplies Shelby Jr High	4.73
		Supplies Shelby Jr High	7.28
		Supplies Shelby Jr High	5.06
		Supplies Shelby Jr High	.00
		Supplies Ford High	102.44
		*TOTAL	2,472.07
10/23/24	SCHEMA ROOFING & SHEET METAL CO INC		
		PS-Roofing Repair Maint	718.86
		*TOTAL	718.86
10/23/24	SCHOLASTIC INC		
		Textbook Replacement Jeannette Jr Hig	89.90
		Textbook Replacement Jeannette Jr Hig	99.90
		Textbook Replacement Jeannette Jr Hig	262.50
		Textbook Replacement Jeannette Jr Hig	169.80
		Textbook Replacement Jeannette Jr Hig	109.89
		Textbook Replacement Jeannette Jr Hig	109.89
		Textbook Replacement Jeannette Jr Hig	84.19
		Teaching Supply Schuchard Title I Fed Grant	131.25
		Teaching Supply Schuchard Title I Fed Grant	137.50
		Teaching Supply Schuchard Title I Fed Grant	143.75
		Teaching Supply Schuchard Title I Fed Grant	80.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/23/24	SCHOLASTIC INC		
	Teaching Supply	Schuchard Title I Fed Grant	150.00
	Teaching Supply	Schuchard Title I Fed Grant	137.50
	Teaching Supply	Schuchard Title I Fed Grant	137.50
	Teaching Supply	Schuchard Title I Fed Grant	156.25
	Teaching Supply	Schuchard Title I Fed Grant	143.75
	Teaching Supply	Schuchard Title I Fed Grant	162.50
	Teaching Supply	Schuchard Title I Fed Grant	156.25
	Teaching Supply	Schuchard Title I Fed Grant	150.00
	Teaching Supply	Schuchard Title I Fed Grant	150.00
	Teaching Supply	Schuchard Title I Fed Grant	150.00
	Teaching Supply	Schuchard Title I Fed Grant	162.50
	Teaching Supply	Schuchard Title I Fed Grant	162.50
	Teaching Supply	Schuchard Title I Fed Grant	168.75
	Teaching Supply	Schuchard Title I Fed Grant	150.00
	Teaching Supply	Schuchard Title I Fed Grant	156.25
	Teaching Supply	Schuchard Title I Fed Grant	143.75
	Teaching Supply	Schuchard Title I Fed Grant	206.25
	Teaching Supply	Schuchard Title I Fed Grant	206.25
	Teaching Supply	Schuchard Title I Fed Grant	150.00
	Teaching Supply	Schuchard Title I Fed Grant	206.25
	Teaching Supply	Schuchard Title I Fed Grant	384.98
		*TOTAL	5,160.30
10/23/24	SCHOOL HEALTH CORPORATION		
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	8.58
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	4.29
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	12.95
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	12.95-
		*TOTAL	12.87
10/23/24	SCHOOL SPECIALTY LLC		
	Teaching Supplies	GSRP State Grnt	46.41
	Teaching Supplies	*Ford High	78.80
	Teaching Supplies	GSRP State Grnt	88.30
	Teaching Supplies	GSRP State Grnt	208.95
	Teaching Supplies	GSRP State Grnt	50.97
	Teaching Supplies	GSRP State Grnt	167.40
	Teaching Supplies	GSRP State Grnt	13.20
	Teaching Supplies	GSRP State Grnt	28.56
	Teaching Supplies	GSRP State Grnt	149.95
	Teaching Supply Elem	Title IVA Fed Gt	58.96
	Teaching Supply Elem	Title IVA Fed Gt	68.68
	Teaching Supply Elem	Title IVA Fed Gt	60.60
	Teaching Supply Elem	Title IVA Fed Gt	41.59
	Teaching Supply Elem	Title IVA Fed Gt	10.82
	Teaching Supply Elem	Title IVA Fed Gt	19.47
	Teaching Supply Elem	Title IVA Fed Gt	33.22
	Teaching Supply Elem	Title IVA Fed Gt	30.28
	Teaching Supply Elem	Title IVA Fed Gt	15.06
	Teaching Supply Elem	Title IVA Fed Gt	136.85
	General Account	Malow Jr High School	4,557.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/23/24	SCHOOL SPECIALTY LLC		
	Teaching Supply	Elem Title IVA Fed Gt	259.99
	Teaching Supply	Elem Title IVA Fed Gt	25.15
	Teaching Supply	Elem Title IVA Fed Gt	201.20
	Teaching Supplies	*Schuchard Elem	555.00-
	Teaching Supplies	*Ford High	11.95
	Teaching Supplies	*Ford High	90.50
	Teaching Supplies	*Ford High	110.84
	Teaching Supplies	*Ford High	159.60
	Teaching Supplies	*Ford High	26.24
	Teaching Supplies	*Ford High	516.60
	Teaching Supplies	*Ford High	505.60
	Teaching Supplies	*Ford High	261.00
	Teaching Supplies	*Ford High	22.14
	Teaching Supplies	GSRP State Grnt	38.52
	Teaching Supplies	*Ford High	100.44
	Teaching Supplies	*Switzer Elem	51.00
	Teaching Supplies	*Switzer Elem	29.16
	Teaching Supplies	*Switzer Elem	29.16
	Teaching Supplies	*Switzer Elem	26.80
	Teaching Supplies	*Switzer Elem	83.00
	Teaching Supplies	*Switzer Elem	20.10
	Teaching Supplies	*Switzer Elem	29.35
	Teaching Supplies	*Switzer Elem	24.30
	Teaching Supplies	*Switzer Elem	18.75
	Teaching Supplies	*Switzer Elem	39.60
	Teaching Supplies	*Switzer Elem	45.42
	Teaching Supplies	*Switzer Elem	20.24
	Teaching Supplies	*Flickinger Elem	101.40
	Teaching Supplies	*Flickinger Elem	30.00
	Teaching Supplies	*Flickinger Elem	41.50
	Teaching Supplies	*Monfort Elem	281.25
	Teaching Supplies	*Morgan Elem	28.00
	Teaching Supplies	*Morgan Elem	28.00
	Teaching Supplies	*Morgan Elem	77.50
	Teaching Supplies	*Morgan Elem	50.00
		*TOTAL	8,694.61
10/23/24	JAMES SEARS		
	PS-Contract Service	Shelby Jr High	90.00
		*TOTAL	90.00
10/23/24	SECURE DOOR, LLC		
	PS-Land/Building Repair	General	8,442.00
		*TOTAL	8,442.00
10/23/24	SEHI COMPUTER PRODUCTS INC		
	Office Supplies-Exec Admin Schls		220.83
	Office Supplies-Exec Admin Schls		6.00
		*TOTAL	226.83
10/23/24	HALA SESI		
	Student Advisor Board	Academy for Int'l Studies	15.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/23/24	HALA SESI		
		*TOTAL	15.00
10/23/24	SHELBY DONUTS		
	The Talon	Ford II	462.00
		*TOTAL	462.00
10/23/24	SHELBY TOWNSHIP POLICE DEPARTMENT		
	PS-Security	Eisenhower High	1,006.26
	PS-Security	Eisenhower High	1,008.16
	PS-Security	Utica High	890.55
	PS-Security	Eisenhower High	838.83
	PS-Security	Utica High	644.88
	PS-Security	Utica High	1,040.45
		*TOTAL	5,429.13
10/23/24	SHELBY TRAVEL AGENCY INC		
	Workshop/Conference	At Risk 31a	773.95
	Workshop/Conference	At Risk 31a	30.00
		*TOTAL	803.95
10/23/24	SHELBY WHOLESALE DISTRIBUTORS INC		
	Bookstore	Eppler Jr High School	360.73
	Bookstore	Malow Jr High School	1,909.38
		*TOTAL	2,270.11
10/23/24	SLP NOW LLC		
	PS-Software/Digital Learn	Spec Ed	4,378.00
		*TOTAL	4,378.00
10/23/24	SPENCER OIL COMPANY		
	Gas, Oil & Grease	Transp	822.25
		*TOTAL	822.25
10/23/24	SPHERO INC		
	Fundraising	Havel Elementary School	35.00
	Fundraising	Havel Elementary School	10.75
		*TOTAL	45.75
10/23/24	360 SPINSHOTS		
	Student Council	Ford II	3,350.00
		*TOTAL	3,350.00
10/23/24	STAPLES		
	Teaching Supplies	*Beacon Tree Elem	194.64
		*TOTAL	194.64
10/23/24	KENNETH STEFANSKI		
	PS-Contract Service	Bemis Jr High	110.00
	PS-Contract Service	Stevenson High	90.00
		*TOTAL	200.00
10/23/24	STEMFINITY LLC		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/23/24	STEMFINITY LLC	
	Teach Supplies-WOODWORKING FORD ADD COST CTE	1,580.00
	Teach Supplies-WOODWORKING FORD ADD COST CTE	149.95
	*TOTAL	1,729.95
10/23/24	TREASURER, CITY OF STERLING HEIGHTS	
	PS-Security General	200.31
	*TOTAL	200.31
10/23/24	SUNBELT RENTALS INC	
	PS-Land/Building Repair General	23,525.75
	*TOTAL	23,525.75
10/23/24	SUNBELT STAFFING LLC	
	PS-Nurse Spec Ed	980.00
	PS-Nurse Spec Ed	1,960.00
	PS-Nurse Spec Ed	1,960.00
	PS-Nurse Spec Ed	2,450.00
	PS-Nurse Spec Ed	2,450.00
	*TOTAL	9,800.00
10/23/24	SUPPLYDEN INC	
	Custodial Supplies Beacon Tree Elem	139.56
	Custodial Supplies Beacon Tree Elem	138.00
	Custodial Supplies Beacon Tree Elem	167.94
	Custodial Supplies Beacon Tree Elem	153.90
	Custodial Supplies Beacon Tree Elem	71.40
	Custodial Supplies Beacon Tree Elem	588.70
	Custodial Supplies Beacon Tree Elem	694.05
	Custodial Supplies Beacon Tree Elem	292.00
	Custodial Supplies Beacon Tree Elem	95.40
	Custodial Supplies Beacon Tree Elem	34.68
	Custodial Supplies Beacon Tree Elem	23.16
	Custodial Supplies Beacon Tree Elem	55.50
	Custodial Supplies Beacon Tree Elem	60.06
	Custodial Supplies Beacon Tree Elem	53.00
	Custodial Supplies Beacon Tree Elem	167.50
	Custodial Supplies Beacon Tree Elem	58.80
	Custodial Supplies Beacon Tree Elem	83.20
	Custodial Supplies Beacon Tree Elem	13.60
	Custodial Supplies Beacon Tree Elem	323.30
	Custodial Supplies Beacon Tree Elem	69.00
	Custodial Supplies Havel Elem	90.06
	Custodial Supplies Havel Elem	40.85
	Custodial Supplies Havel Elem	3.50
	Custodial Supplies Havel Elem	36.40
	Custodial Supplies Havel Elem	138.00
	Custodial Supplies Havel Elem	83.97
	Custodial Supplies Havel Elem	83.97
	Custodial Supplies Havel Elem	51.30
	Custodial Supplies Havel Elem	37.50
	Custodial Supplies Havel Elem	25.00
	Custodial Supplies Havel Elem	4.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/23/24	SUPPLYDEN INC		
		Custodial Supplies Havel Elem	4.00
		Custodial Supplies Havel Elem	142.80
		Custodial Supplies Havel Elem	168.20
		Custodial Supplies Havel Elem	237.96
		Custodial Supplies Havel Elem	292.00
		Custodial Supplies Havel Elem	28.80
		Custodial Supplies Havel Elem	15.50
		Custodial Supplies Havel Elem	22.00
		Custodial Supplies Havel Elem	33.50
		Custodial Supplies Havel Elem	17.34
		Custodial Supplies Havel Elem	23.80
		Custodial Supplies Havel Elem	20.02
		Custodial Supplies Havel Elem	53.00
		Custodial Supplies Havel Elem	59.50
		Custodial Supplies Havel Elem	7.90
		Custodial Supplies Havel Elem	33.50
		Custodial Supplies Havel Elem	2.72
		Custodial Supplies Havel Elem	3.16
		Custodial Supplies Havel Elem	2.30
		Custodial Supplies Havel Elem	96.00
		Custodial Supplies Havel Elem	58.90
		Custodial Supplies Havel Elem	80.66
		Custodial Supplies Havel Elem	35.00
		Custodial Supplies Havel Elem	80.00
		Custodial Supplies Burr Elem	93.04
		Custodial Supplies Burr Elem	236.72
		Custodial Supplies Burr Elem	7.00
		Custodial Supplies Burr Elem	52.91
		Custodial Supplies Burr Elem	72.80
		Custodial Supplies Burr Elem	83.97
		Custodial Supplies Burr Elem	111.96
		Custodial Supplies Burr Elem	153.90
		Custodial Supplies Burr Elem	25.00
		Custodial Supplies Burr Elem	25.00
		Custodial Supplies Burr Elem	25.00
		Custodial Supplies Burr Elem	24.72
		Custodial Supplies Burr Elem	32.96
		Custodial Supplies Burr Elem	71.40
		Custodial Supplies Burr Elem	252.30
		Custodial Supplies Burr Elem	297.45
		Custodial Supplies Burr Elem	391.30
		Custodial Supplies Burr Elem	438.00
		Custodial Supplies Burr Elem	99.25
		Custodial Supplies Burr Elem	24.00
		Custodial Supplies Burr Elem	40.20
		Custodial Supplies Burr Elem	23.85
		Custodial Supplies Burr Elem	17.37
		Custodial Supplies Burr Elem	11.90
		Custodial Supplies Burr Elem	79.50
		Custodial Supplies Burr Elem	100.50
		Custodial Supplies Burr Elem	6.80
		Custodial Supplies Burr Elem	4.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/23/24	SUPPLYDEN INC		
	Custodial Supplies	Burr Elem	720.00
	Custodial Supplies	Burr Elem	80.66
	Custodial Supplies	Burr Elem	14.45
	Custodial Supplies	Jeannette Jr Hig	163.40
	Custodial Supplies	Jeannette Jr Hig	193.98
	Custodial Supplies	Jeannette Jr Hig	93.04
	Custodial Supplies	Jeannette Jr Hig	177.54
	Custodial Supplies	Jeannette Jr Hig	2.29
	Custodial Supplies	Jeannette Jr Hig	12.30
	Custodial Supplies	Jeannette Jr Hig	142.80
	Custodial Supplies	Jeannette Jr Hig	672.80
	Custodial Supplies	Jeannette Jr Hig	198.30
	Custodial Supplies	Jeannette Jr Hig	391.30
	Custodial Supplies	Jeannette Jr Hig	547.50
	Custodial Supplies	Jeannette Jr Hig	4.80
	Custodial Supplies	Jeannette Jr Hig	29.04
	Custodial Supplies	Jeannette Jr Hig	7.00
	Custodial Supplies	Jeannette Jr Hig	50.25
	Custodial Supplies	Jeannette Jr Hig	35.00
	Custodial Supplies	Jeannette Jr Hig	38.00
	Custodial Supplies	Jeannette Jr Hig	59.50
	Custodial Supplies	Jeannette Jr Hig	80.08
	Custodial Supplies	Jeannette Jr Hig	32.60
	Custodial Supplies	Jeannette Jr Hig	30.50
	Custodial Supplies	Jeannette Jr Hig	3.95
	Custodial Supplies	Jeannette Jr Hig	167.50
	Custodial Supplies	Jeannette Jr Hig	6.80
	Custodial Supplies	Jeannette Jr Hig	51.00
	Custodial Supplies	Jeannette Jr Hig	6.20
	Custodial Supplies	Jeannette Jr Hig	22.00
	Custodial Supplies	Jeannette Jr Hig	7.00
	Custodial Supplies	Jeannette Jr Hig	102.00
	Custodial Supplies	Malow Jr High	165.00
		*TOTAL	12,507.84
10/23/24	TEACHING STRATEGIES LLC		
	PS-Prof Development	Title IIA Fed Grant	3,795.00
		*TOTAL	3,795.00
10/23/24	CARL TERRITO		
	PS-Contract Service	Eppler Jr High	90.00
	PS-Contract Service	Utica High	45.00
		*TOTAL	135.00
10/23/24	THERMALNETICS INC		
	PS-Land/Building Repair	General	1,775.00
	PS-Land/Building Repair	General	1,073.00
	PS-Land/Building Repair	General	275.00
	PS-Land/Building Repair	General	567.85
		*TOTAL	3,690.85
10/23/24	TOSHIBA BUSINESS SOLUTIONS		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/23/24	TOSHIBA BUSINESS SOLUTIONS Warehouse	3,050.00
	*TOTAL	3,050.00
10/23/24	TOSHIBA FINANCIAL SERVICES The Talon	78.51
	Ford II	8.38
	The Talon	86.89
	*TOTAL	86.89
10/23/24	TRI-COUNTY BUILDER'S HARDWARE CO Supplies-Building	84.50
	Maint	84.50
	*TOTAL	84.50
10/23/24	TRI-COUNTY FASTENER Supplies-Building	6.30
	Maint	6.30
	*TOTAL	6.30
10/23/24	DANIEL TRIGLIA PS-Contract Service	110.00
	Bemis Jr High	110.00
	*TOTAL	110.00
10/23/24	TRINITY TRANSPORTATION Field Trips	950.00
	Wiley Elementary School	1,224.00
	PS-Inst Future Educators	752.00
	Eisenhower Added Cost CTE	172.86
	Transp PS -Well-Rounded	3,098.86
	Title IVA Fed Grant	
	Title IVA Fed Grant	
	*TOTAL	
10/23/24	TROST IRRIGATION INC PS-Equipment Repair	734.00
	Maint	734.00
	*TOTAL	734.00
10/23/24	TUBBY'S General Account	79.65
	Malow Jr High School	79.65
	*TOTAL	79.65
10/23/24	ULINE Mt. Olympus Titan Shoppe	1,490.36
	Stevenson High School	1,490.36
	*TOTAL	1,490.36
10/23/24	UNDERGROUND PRINTING Drama Club	518.00
	Eisenhower High School	518.00
	*TOTAL	518.00
10/23/24	U S POSTAL SERVICE Teaching Supplies	146.00
	*Collins Elem	146.00
	*TOTAL	146.00
10/23/24	PETTY CASH-EPPLER JUNIOR HIGH Bookstore	57.65
	Eppler Jr High School	99.95
	Student Council	77.96
	Eppler Jr High School	235.56
	Builders/Construction Club	
	Eppler Jr High School	
	*TOTAL	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/23/24	VANEERDEN FOODSERVICE	
	Mt. Olympus Titan Shoppe Stevenson High School	646.36
	The Talon Ford II	206.04
	Mt. Olympus Titan Shoppe Stevenson High School	460.74
	The Talon Ford II	191.41
	The Talon Ford II	203.44
	*TOTAL	1,707.99
10/23/24	VARITRONICS	
	Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	1,299.00
	Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	159.98
	Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	149.99
	*TOTAL	1,608.97
10/23/24	VARSITY SPIRIT FASHIONS	
	Supplies Eisenhower High	2,323.75
	Supplies Eisenhower High	475.00
	Supplies Eisenhower High	1,248.75
	Supplies Eisenhower High	279.50
	*TOTAL	4,327.00
10/23/24	WILLIAM J VIVIANO JR	
	PS-Contract Service Stevenson High	90.00
	*TOTAL	90.00
10/23/24	VIZCOM	
	Fees Eisenhower High School	108.68
	*TOTAL	108.68
10/23/24	VOYAGER SOPRIS LEARNING	
	Teaching Supplies *Schwarzkoﬀ Elem	1,380.00
	Teaching Supplies *Schwarzkoﬀ Elem	408.00
	Teaching Supplies *Schwarzkoﬀ Elem	178.80
	*TOTAL	1,966.80
10/23/24	NICHOLAS WALLACE	
	PS-Contract Service Stevenson High	185.00
	*TOTAL	185.00
10/23/24	WILLIAM E WALTER INC	
	PS-Land/Building Repair General	6,785.00
	PS-Land/Building Repair General	4,475.00
	PS-Land/Building Repair General	1,230.00
	PS-Land/Building Repair General	1,450.00
	PS-Land/Building Repair General	460.00
	PS-Land/Building Repair General	735.00
	PS-Land/Building Repair General	735.00
	PS-Land/Building Repair General	295.00
	PS-Land/Building Repair General	735.00
	PS-Land/Building Repair General	240.00
	PS-Land/Building Repair General	295.00
	PS-Land/Building Repair General	1,285.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/23/24	WILLIAM E WALTER INC		
		*TOTAL	18,720.00
10/23/24	WARREN MOTT HIGH SCHOOL		
	Boys/Girls Cross Country	Bemis Jr High	200.00
		*TOTAL	200.00
10/23/24	WASHINGTON ELEVATOR CO INC		
	Supplies Grounds	Grounds	252.65
		*TOTAL	252.65
10/23/24	WASHINGTON TOWNSHIP		
	PS-Fiscal Smr Tax General		2,174.00
		*TOTAL	2,174.00
10/23/24	JOSEPH WEIMERT		
	PS-Contract Service	Eppler Jr High	90.00
		*TOTAL	90.00
10/23/24	WEST MICHIGAN BASEBALL FRANCHISING		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,032.96
		*TOTAL	1,032.96
10/23/24	TARIEL DANNEIL WILLIAMS		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
10/23/24	ANTHONY C WRIGHT		
	PS-Contract Service	Bemis Jr High	55.00
		*TOTAL	55.00
10/23/24	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies-Building	Maint	87.72
	Supplies-Building	Maint	76.38
		*TOTAL	164.10
10/23/24	XELLO INC		
	College Readiness Software	At Risk 31a State Grnt	12,860.35
		*TOTAL	12,860.35
10/23/24	MARY YACOUN		
	Student Advisor Board	Academy for Int'l Studies	37.57
		*TOTAL	37.57
10/23/24	STEVEN YOUNGBLOOD		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
10/23/24	YOUNG SUPPLY COMPANY		
	Supplies-Building	Maint	86.80
	Supplies-Building	Maint	47.70
	Supplies-Building	Maint	908.02
	Supplies-Building	Maint	113.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/23/24	YOUNG SUPPLY COMPANY	
	Supplies-Building Maint	75.30
	Supplies-Building Maint	334.40
	*TOTAL	1,565.72
10/23/24	MELISSA ZWOLINSKI	
	Staff Scholarship Fund Stevenson High	1,000.00
	*TOTAL	1,000.00
10/25/24	COMPLETE INTERACTIVE	
	PS-Fiber Optics General	19.18
	*TOTAL	19.18
10/25/24	TELSYSTEMS	
	New F&E -Non-Depreciable Added Cost CTE	281.83
	*TOTAL	281.83
10/28/24	WESTVIEW ORCHARDS	
	Field Trips Crissman Elementary	1,452.75
	*TOTAL	1,452.75
10/28/24	INTERIM HOMECARE OF MACOMB	
	PS-Para Burr ASD Spec Ed	1,400.00
	PS-Para Flickinger ASD Spec Ed	1,400.00
	PS-Para Burr ASD Spec Ed	1,400.00
	PS-Para Flickinger ASD Spec Ed	1,120.00
	PS-Para Flickinger ASD Spec Ed	470.00
	PS-Para Burr ASD Spec Ed	1,120.00
	PS-Para Burr ASD Spec Ed	280.00
	*TOTAL	7,190.00
10/30/24	KRISPEN CARROLL	
	Miscellaneous Garnishment/Levy	541.90
	*TOTAL	541.90
10/30/24	DEMOREST LAW FIRM, PLLC	
	Miscellaneous Garnishment/Levy	298.57
	*TOTAL	298.57
10/30/24	MARY JANE M. ELLIOTT, P.C.	
	Miscellaneous Garnishment/Levy	215.99
	*TOTAL	215.99
10/30/24	LEGALSHIELD	
	Prepaid Legal	231.85
	*TOTAL	231.85
10/30/24	MICHIGAN STATE DISBURSEMENT UNIT	
	Miscellaneous Garnishment/Levy	5,914.50
	*TOTAL	5,914.50
10/30/24	ROOSEN, VARCHETTI & OLIVER, PLLC	
	Miscellaneous Garnishment/Levy	647.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	ROOSEN, VARCHETTI & OLIVER, PLLC		
		*TOTAL	647.85
10/30/24	DAVID WM RUSKIN		
	Miscellaneous Garnishment/Levy		144.00
		*TOTAL	144.00
10/30/24	STONEY CREEK VILLAS LLC		
	Miscellaneous Garnishment/Levy		204.28
		*TOTAL	204.28
10/30/24	TARGOSZ & WALKER LEGAL GROUP PLLC		
	Miscellaneous Garnishment/Levy		348.83
		*TOTAL	348.83
10/30/24	TD BANK USA N A		
	Miscellaneous Garnishment/Levy		298.77
		*TOTAL	298.77
10/30/24	A & G CENTRAL MUSIC INC		
	PS-Musical Instrum Repr Eisenhr		150.00
	PS-Musical Instrum Repr Eisenhr		155.00
	PS-Musical Instrum Repr Eisenhr		135.00
	PS-Musical Instrum Repr Eisenhr		155.00
	PS-Musical Instrum Repr Eisenhr		145.00
	PS-Musical Instrum Repr Eisenhr		150.00
	PS-Musical Instrum Repr Eisenhr		155.00
	PS-Musical Instrum Repr Eisenhr		160.00
	PS-Musical Instrum Repr Eisenhr		180.00
	PS-Musical Instrum Repr Eisenhr		160.00
	PS-Musical Instrum Repr Eisenhr		185.00
	PS-Musical Instrum Repr Eisenhr		105.00
	PS-Musical Instrum Repr Eisenhr		120.00
	PS-Musical Instrum Repr Eisenhr		73.00
	PS-Musical Instrum Repr Eisenhr		60.00
	PS-Musical Instrum Repr Eisenhr		75.00
	PS-Musical Instrum Repr Stevnsn		101.18
	PS-Musical Instrum Repr Eisenhr		60.00
	Teaching Supply Specialist Eisenhower High Sch		518.10
	Teaching Supply Specialist Eisenhower High Sch		240.80
		*TOTAL	3,083.08
10/30/24	AFTER SCHOOL ENRICHMENT SPORTS PROG		
	PS-Youth/Adult Enrich		497.25
	PS-Youth/Adult Enrich		1,667.25
	PS-Youth/Adult Enrich		2,964.00
		*TOTAL	5,128.50
10/30/24	ALISON'S MONTESSORI		
	Teaching Supplies Elementary General		490.00
	Teaching Supplies Elementary General		100.00
	Teaching Supplies Elementary General		488.00
	Teaching Supplies Elementary General		396.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	ALISON'S MONTESSORI		
	Teaching Supplies	Elementary General	1,118.00
	Teaching Supplies	Elementary General	676.00
	Teaching Supplies	Elementary General	1,544.00
	Teaching Supplies	Elementary General	2,381.97
	Teaching Supplies	Elementary General	2,111.96
		*TOTAL	9,305.93
10/30/24	AMAZON CAPITAL SERVICES INC		
	General Account	Crissman Elementary	151.98
	Art to Remember	Roberts Elementary School	47.98
	Art to Remember	Roberts Elementary School	46.70
	Teaching Supply Wiley	Title I Fed Grant	18.48
	Teaching Supply Oakbrook	Title I Fed Grant	135.84
	Prof Dev Supplies	At Risk 31a State Grt	1,195.50
	Teaching Supplies	Spec Ed	32.18
	Teaching Supplies	Spec Ed	19.96
	Teaching Supplies	Spec Ed	26.99
	Teaching Supplies	Spec Ed	28.58
	General Account	Ford II	15.24
	Teaching Supplies	Spec Ed	26.95
	Teaching Supplies	Spec Ed	62.59
	Teaching Supplies	Spec Ed	8.99
	Teaching Supplies	Spec Ed	11.99
	Teaching Supplies	Spec Ed	19.99
	Teaching Supplies	Spec Ed	35.14
	Teaching Supplies	Spec Ed	46.99
	Office Supplies-Fiscal Svcs	General	49.99
	General Account	West Utica Elementary	480.45
	General Account	West Utica Elementary	122.24
	Teaching Supplies	Spec Ed	9.93
	Teaching Supplies	*Crissman Elem	69.59
	General Account	Crissman Elementary	64.99
	Teaching Supplies	Spec Ed	25.00
	Teaching Supplies	Spec Ed	20.97
	Teaching Supplies	Spec Ed	52.34
	Teaching Supplies	Spec Ed	59.88
	Teaching Supplies	Spec Ed	9.93
	Teaching Supplies	Spec Ed	577.17
	Physical Education	Stevenson High School	37.99
	General Account	Monfort Elementary Schoo	10.39
	General Account	Monfort Elementary Schoo	16.98
	Teaching Supplies	Spec Ed	54.43
	Teaching Supplies	Spec Ed	70.54
	Teaching Supplies	Spec Ed	34.15
	Teaching Supplies	Spec Ed	72.99
	Teaching Supplies	Spec Ed	129.16
	Parking Fees	Utica High School	8.99
	Teaching Supply Wiley	Title I Fed Grant	12.99
	Teaching Supplies	Spec Ed	44.36
	Teaching Supplies	Spec Ed	39.96
	Teaching Supplies	Spec Ed	15.44
	Teaching Supplies	Spec Ed	22.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	AMAZON CAPITAL SERVICES INC		
		Teaching Supplies Spec Ed	79.99
		Teaching Supplies Spec Ed	34.11
		Teaching Supplies Spec Ed	9.99
		Teaching Supplies Spec Ed	21.99
		Teaching Supplies Spec Ed	13.99
		Teaching Supplies Spec Ed	2.99
		Teaching Supplies Spec Ed	10.69-
		Office Supplies *Utica High	39.48
		Prof Development Supplies DeKeyser Title I FedGrnt	242.48
		Yearbook Bemis Jr High School	65.97
		Teaching Supplies Spec Ed	79.99
		Teaching Supplies Spec Ed	86.18
		Teaching Supplies Spec Ed	43.98
		Teaching Supplies Spec Ed	85.99
		Teaching Supplies Spec Ed	19.98
		Supplies-Miscellaneous/Video General	36.00
		Media Center Graebner Elementary	52.05
		General Account Eisenhower High School	107.09
		General Account Eisenhower High School	21.99
		General Account Eisenhower High School	8.49
		General Account Eisenhower High School	59.94
		Teaching Supplies Spec Ed	16.50
		Prof Dev Supplies At Risk 31a State Grt	591.04
		General Account Monfort Elementary Schoo	15.29
		General Account Monfort Elementary Schoo	28.99
		Cheerleaders Stevenson High School	30.99
		Cheerleaders Stevenson High School	23.99
		Cheerleaders Stevenson High School	16.99
		General Account Roberts Elementary Schoo	32.97
		General Account Roberts Elementary Schoo	153.44
		Fundraising Shelby Jr High School	19.99
		Builders/Construction Club Eppler Jr High School	59.49
		Prof Dev Supplies At Risk 31a State Grt	406.34
		Cheerleaders Stevenson High School	299.88
		Cheerleaders Stevenson High School	263.89
		Teaching Supplies Spec Ed	26.90
		Teaching Supplies Spec Ed	16.99
		Teaching Supplies Spec Ed	6.89
		Teaching Supplies Spec Ed	6.98
		Teaching Supplies Spec Ed	11.74
		General Account DeKeyser Elementary	359.91
		Supplies-Miscellaneous/Video General	419.97
		Office Supplies *Bemis Jr High	6.29
		Office Supplies *Bemis Jr High	32.00
		Office Supplies *Bemis Jr High	51.65
		Office Supplies *Bemis Jr High	6.31
		Teaching Supplies *Bemis Jr High	24.64
		Teaching Supplies *Bemis Jr High	33.00
		Office Supplies *Bemis Jr High	2.99
		Office Supplies *Bemis Jr High	4.65-
		*TOTAL	8,109.29

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/30/24	THE AMERICAN BOTTLING COMPANY	
	Eagles Nest Eisenhower High School	829.35
	Eagles Nest Eisenhower High School	81.60-
	Eagles Nest Eisenhower High School	11.30-
	*TOTAL	736.45
10/30/24	APPLE INC	
	Teaching Supplies GSRP State Grnt	294.00
	Teaching Supplies GSRP State Grnt	299.70
	Teaching Supplies GSRP State Grnt	76.00
	Teaching Supplies GSRP State Grnt	1,674.00
	*TOTAL	2,343.70
10/30/24	ARCH ENVIRONMENTAL GROUP INC	
	PS-Environmental Maint	603.85
	PS-Environmental Maint	1,158.71
	*TOTAL	1,762.56
10/30/24	THE ARGUS-PRESS COMPANY	
	Newspaper Stevenson High School	472.51
	*TOTAL	472.51
10/30/24	AT&T	
	Telephone Crissman Elem	68.24
	Telephone Transp	695.27
	*TOTAL	763.51
10/30/24	B&H PHOTO-VIDEO	
	Supplies-Miscellaneous/Video General	254.88
	Supplies-Miscellaneous/Video General	17.21
	*TOTAL	272.09
10/30/24	BAGELS & JAVA LLC	
	The Talon Ford II	354.69
	*TOTAL	354.69
10/30/24	BASIC	
	PS-Basic Section 125 Fees TPA	164.50
	*TOTAL	164.50
10/30/24	BEAVER RESEARCH COMPANY	
	Inventory/Transportation	905.92
	Supplies-Repair Parts Transp	82.18
	*TOTAL	988.10
10/30/24	HERSHELL BELL	
	PS-Contract Service Stevenson High	120.00
	*TOTAL	120.00
10/30/24	BERKSHIRE DAIRY	
	Food Supplies Local Food for Schools	202.40
	Food Supplies Local Food for Schools	101.20
	Food Supplies Local Food for Schools	215.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	BERKSHIRE DAIRY		
		Food Supplies Local Food for Schools	240.50
		Food Supplies Local Food for Schools	240.30
		Food Supplies Local Food for Schools	101.20
		Food Supplies Local Food for Schools	237.43
		Food Supplies Local Food for Schools	304.20
		Food Supplies Local Food for Schools	227.80
		Food Supplies Local Food for Schools	404.40
		Food Supplies Local Food for Schools	291.30
		Food Supplies Local Food for Schools	383.70
		Food Supplies Local Food for Schools	101.40
		Food Supplies Local Food for Schools	228.00
		Food Supplies Local Food for Schools	266.10
		Food Supplies Local Food for Schools	341.70
		Food Supplies Local Food for Schools	114.10
		Food Supplies Local Food for Schools	392.50
		Food Supplies Local Food for Schools	101.40
		Food Supplies Local Food for Schools	228.00
		Food Supplies Local Food for Schools	101.40
		Food Supplies Local Food for Schools	342.10
		Food Supplies Local Food for Schools	278.80
		Food Supplies Local Food for Schools	266.10
		Food Supplies Local Food for Schools	278.20
		Food Supplies Local Food for Schools	431.20
		Food Supplies Local Food for Schools	202.80
		Food Supplies Local Food for Schools	278.60
		Food Supplies Local Food for Schools	253.20
		Food Supplies Local Food for Schools	101.60
		Food Supplies Local Food for Schools	304.20
		Food Supplies Local Food for Schools	139.50
		Food Supplies Local Food for Schools	164.70
		Food Supplies Local Food for Schools	100.00
		Food Supplies Local Food for Schools	379.80
		Food Supplies Local Food for Schools	302.08
		*TOTAL	8,647.41
10/30/24	BREHOB		
		PS-Equipment Repair Maint	721.76
		PS-Repair/Maint of Equip CTE	425.00
		Repair/Maint of Equip Added Cost CTE	450.00
		Repair/Maint of Equip Added Cost CTE	380.00
		Repair/Maint of Equip Added Cost CTE	380.00
		Repair/Maint of Equip Added Cost CTE	380.00
		PS-Repair/Maint of Equip CTE	425.00
		*TOTAL	3,161.76
10/30/24	BROADSPIRE SERVICES INC		
		Special Leave Pay - Work Comp	66,857.60
		Special Leave Pay - Work Comp	16,714.40
		*TOTAL	83,572.00
10/30/24	PERRY BRUNETTI		
		PS-Contract Service Ford High	175.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	PERRY BRUNETTI		
		*TOTAL	175.00
10/30/24	BSN SPORTS		
	Tournaments	Ford II	108.66
	Tournaments	Ford II	339.18
	Tournaments	Stevenson High School	253.70
	Boys Football	Eisenhower High School	1,876.30
	Supplies	Jeannette Jr Hig	14.72
		*TOTAL	2,592.56
10/30/24	BUSH CONCRETE PRODUCTS INC		
	Supplies Grounds	Grounds	2,682.50
	Supplies Grounds	Grounds	600.00
		*TOTAL	3,282.50
10/30/24	C&D CUSTOM DESIGNS LLC		
	Girls Volleyball	Eisenhower High School	660.00
	Spirit Wear	Plumbrook Elementary	1,672.00
		*TOTAL	2,332.00
10/30/24	CADILLAC COFFEE		
	The Talon	Ford II	313.58
		*TOTAL	313.58
10/30/24	CAMERONS MUSIC		
	Teaching Supply Specialist	Schuchard Elem	13.28
	Teaching Supply Specialist	Schuchard Elem	40.40
		*TOTAL	53.68
10/30/24	CARLOS PIZZA & SUBS INC		
	The Talon	Ford II	520.75
	The Talon	Ford II	544.25
		*TOTAL	1,065.00
10/30/24	CHRISTOPHER CATENARO		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
10/30/24	CC PRODUCTS LLC		
	Eagles Nest	Eisenhower High School	1,319.26
		*TOTAL	1,319.26
10/30/24	CHERRY CREEK		
	Girls Golf Team	Eisenhower High School	1,630.54
		*TOTAL	1,630.54
10/30/24	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 Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	20.25

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/30/24	CINTAS CORPORTATION	
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	20.25
	PS-Laundry Maint Maint	217.50
	Laundry Maintenance Transp	128.50
	*TOTAL	813.50
10/30/24	CLARKSTON ATHLETICS	
	Dues and Fees Athl	200.00
	*TOTAL	200.00
10/30/24	DAVID CLIFTON	
	PS-Contract Service Malow Jr High	90.00
	*TOTAL	90.00
10/30/24	CLOTHING GRAPHICS	
	General Account Morgan Elementary School	780.00
	*TOTAL	780.00
10/30/24	COCHRANE SUPPLY & ENGINEERING INC	
	Supplies-Building Maint	942.94
	*TOTAL	942.94
10/30/24	COMCAST	
	Supplies-Miscellaneous/Video General	53.40
	*TOTAL	53.40
10/30/24	COMMERCIAL EQUIPMENT SERVICE INC	
	PS-Equipment Repair General	670.00
	PS-Equipment Repair General	445.23
	*TOTAL	1,115.23
10/30/24	COMMUNITY PARTNERS FUNDRAISING LLC	
	General Account Oakbrook Elementary	20.00
	General Account West Utica Elementary	798.00
	*TOTAL	818.00
10/30/24	COMMUNITY PLAYTHINGS LLC	
	Teaching Supplies GSRP State Grnt	3,365.00
	Teaching Supplies GSRP State Grnt	5,000.00
	*TOTAL	8,365.00
10/30/24	GARY COOK	
	PS-Contract Service Davis Jr High	90.00
	PS-Contract Service Utica High	175.00
	*TOTAL	265.00
10/30/24	COOKS SIGNS PLUS INC	
	PS-Other Prof Service Communic	500.00
	*TOTAL	500.00
10/30/24	COUNTRY INN & SUITES	
	Drama Club Utica High School	2,832.00
	*TOTAL	2,832.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	WT COX INFORMATION SERVICES		
	Library	Oakbrook Elementary	23.36
	Library	Oakbrook Elementary	23.36
		*TOTAL	46.72
10/30/24	DOUGLAS CRENSHAW		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
10/30/24	C3 COMMUNICATIONS INC		
	PS-Vehicle Repair	Transp	516.00
		*TOTAL	516.00
10/30/24	CURALINC LLC		
	PS-Prof Serv	CuraLink Mental Health	3,684.40
	PS-Prof Serv	CuraLink Mental Health	3,684.40
		*TOTAL	7,368.80
10/30/24	CURRICULUM ASSOCIATES LLC		
	Teaching Supply Flickinger	Title I Fed Grant	48.00
	Teaching Supply Flickinger	Title I Fed Grant	48.00
	Teaching Supply Flickinger	Title I Fed Grant	48.00
	Teaching Supply Flickinger	Title I Fed Grant	17.28
		*TOTAL	161.28
10/30/24	CUSTOM INK		
	Boys/Girls Cross Country	Bemis Jr High	655.20
		*TOTAL	655.20
10/30/24	DECA INC		
	DECA	Ford II	1,275.00
		*TOTAL	1,275.00
10/30/24	MICHAEL DEMPSEY		
	PS-Contract Service	Ford High	90.00
	PS-Contract Service	Utica High	120.00
		*TOTAL	210.00
10/30/24	LESLIE DEYER		
	PS-Contract Service	Jeannette Jr Hig	90.00
		*TOTAL	90.00
10/30/24	DIGICOM GLOBAL INC		
	Fees	Eisenhower High School	1,503.20
	Fees	Eisenhower High School	50.00
	Fees	Eisenhower High School	380.16
	Fees	Eisenhower High School	96.00
	Fees	Eisenhower High School	.00
		*TOTAL	2,029.36
10/30/24	DK SLICES FROM HEAVEN LLC		
	Eagles Nest	Eisenhower High School	210.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	DK SLICES FROM HEAVEN LLC		
		*TOTAL	210.00
10/30/24	DTE ENERGY		
	Electricity	Flickinger Elem	6,214.90
		*TOTAL	6,214.90
10/30/24	ELAINE'S BAGELS		
	Builders/Construction Club	Eppler Jr High School	117.00
		*TOTAL	117.00
10/30/24	EXPRESS INC		
	Computer Supplies	General	2,100.00
	Computer Supplies	General	50.00
	Computer Supplies	General	64.50
		*TOTAL	2,214.50
10/30/24	FIBER LINK INC		
	PS-Land/Building Repair	General	5,000.00
	Insur Claims		54,406.52
	PS-Land/Building Repair	General	5,000.00
	Insur Claims		2,353.92
	PS-Fiber Optics	General	855.00
		*TOTAL	67,615.44
10/30/24	ACTIVE INTERNET TECHNOLOGIES LLC		
	PS-Software/Communication/Notification	General	64,555.00
		*TOTAL	64,555.00
10/30/24	FRED'S BOILER-BURNER SERVICE		
	PS-Land/Building Repair	General	300.00
		*TOTAL	300.00
10/30/24	RISK PROGRAM ADMINISTRATORS LLC		
	Insurance-Property & Liability	General	5,184.00
		*TOTAL	5,184.00
10/30/24	GAME ONE		
	Supplies	Davis Jr High	50.00
	Supplies	Davis Jr High	15.00
	Boys Baseball	Stevenson High School	1,399.00
	Boys Football	Stevenson High School	420.79
		*TOTAL	1,884.79
10/30/24	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	29,263.72
		*TOTAL	29,263.72
10/30/24	GFL		
	Waste Disposal	Maint	900.13
		*TOTAL	900.13
10/30/24	GOPHER		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	GOPHER		
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	916.20
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	80.92
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	143.10
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	14.32
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	196.20
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	152.60
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	260.10
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	53.96
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	62.96
	Teaching Supply	Elem Safe/Hlth Title IVA Fed Gt	80.92
		*TOTAL	1,961.28
10/30/24	GORDON FOOD SERVICE INC		
	Food Supplies #3	General Cafe	59.09-
	Supplies-Other #3	General Cafe	68.40-
	Supplies-Other #3	General Cafe	77.60-
	UCNET	Stevenson(West)High School	64.59
	Food Supplies #4	General Cafe	27.16
	Builders/Construction Club	Eppler Jr High School	59.98
	Food Supplies #4	General Cafe	39.98
	Food Supplies #4	General Cafe	759.13
	Supplies-Other #4	General Cafe	604.62
	Food Supplies #2	General Cafe	1,156.06
	Supplies-Other #2	General Cafe	850.80
	Food Supplies #2	General Cafe	151.72
	Supplies-Other #2	General Cafe	314.75
	Food Supplies #1	General Cafe	1,282.76
	Supplies-Other #1	General Cafe	494.14
	Food Supplies #3	General Cafe	1,076.61
	Supplies-Other #3	General Cafe	123.54
	Food Supplies #4	General Cafe	1,200.92
	Supplies-Other #4	General Cafe	829.05
	Food Supplies #1	General Cafe	709.19
	Supplies-Other #1	General Cafe	345.77
	Food Supplies #1	General Cafe	498.18
	Supplies-Other #1	General Cafe	934.08
	Food Supplies #3	General Cafe	158.72
	Supplies-Other #3	General Cafe	778.17
	Food Supplies #2	General Cafe	1,576.63
	Supplies-Other #2	General Cafe	455.59
	Food Supplies #4	General Cafe	522.14
	Supplies-Other #4	General Cafe	842.41
	Food Supplies #3	General Cafe	452.86
	Supplies-Other #3	General Cafe	293.91
	Food Supplies #4	General Cafe	476.09
	Supplies-Other #4	General Cafe	427.69
		*TOTAL	17,302.15
10/30/24	GRADUATION ALLIANCE INC		
	PS On-line Tuition At Risk 3la State Grt	High	47,159.56
		*TOTAL	47,159.56

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/30/24	GRAINGER INC	
	Maintenance	708.00
	Maintenance	1,290.00
	Misc Supplies-Garage Operation Transp	61.80
	Misc Supplies-Garage Operation Transp	27.88
	Misc Supplies-Garage Operation Transp	59.57
	Maintenance	465.84
	Supplies-Building Maint	1,464.24
	*TOTAL	4,077.33
10/30/24	GREAT LAKES COCA-COLA DISTRIB LLC	
	Food Supplies #1 General Cafe	496.84
	Food Supplies #2 General Cafe	533.99
	Food Supplies #3 General Cafe	452.43
	*TOTAL	1,483.26
10/30/24	GREAT LAKES POWER AND LIGHTING INC	
	PS-Land/Building Repair General	819.05
	PS-Land/Building Repair General	1,178.24
	*TOTAL	1,997.29
10/30/24	GREAT LAKES SPORTS	
	Teaching Supply Specialist Harvey Elem	115.98
	Teaching Supply Specialist Harvey Elem	99.99
	Teaching Supply Specialist Harvey Elem	79.50
	Teaching Supply Specialist Harvey Elem	346.99
	Teaching Supply Specialist Harvey Elem	191.97
	Teaching Supply Specialist Harvey Elem	89.25
	Teaching Supply Specialist Harvey Elem	93.50
	*TOTAL	1,017.18
10/30/24	BLUE SKY EVENTS, LLC	
	PS-Youth/Adult Enrich	960.00
	*TOTAL	960.00
10/30/24	STORM GUITAR	
	PS-Contract Service Davis Jr High	110.00
	Photo Commission Stevenson High School	90.00
	*TOTAL	200.00
10/30/24	ELIZABETH GULICK	
	PS-Contract Service Utica High	45.00
	*TOTAL	45.00
10/30/24	JOHN HARTLEY	
	Photo Commission Stevenson High School	90.00
	*TOTAL	90.00
10/30/24	THE HENRY FORD	
	Film Study Club Eisenhower High School	720.00
	*TOTAL	720.00
10/30/24	MICHAEL HESSEN	

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/30/24	MICHAEL HESSEN PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
10/30/24	HOBART SERVICE PS-Equipment Repair	General	728.93
		*TOTAL	728.93
10/30/24	HOLLAND BUS COMPANY Supplies-Repair Parts	Transp	75.62
	Supplies-Repair Parts	Transp	20.00
		*TOTAL	95.62
10/30/24	TYE HOLTS PS-Contract Service	Eisenhower High	185.00
		*TOTAL	185.00
10/30/24	HOSA H.O.S.A.	Stevenson High School	1,500.00
		*TOTAL	1,500.00
10/30/24	HUDSONVILLE HIGH SCHOOL Dues and Fees	Athl	200.00
		*TOTAL	200.00
10/30/24	HCMA General Account	Beck Centennial Elem	119.00
		*TOTAL	119.00
10/30/24	HURON MECHANICAL HEATING & COOLING PS-Land/Building Repair	General	4,256.00
	PS-Land/Building Repair	General	5,612.00
	PS-Land/Building Repair	General	4,143.00
	PS-Land/Building Repair	General	4,369.00
	PS-Land/Building Repair	General	7,985.00
	PS-Land/Building Repair	General	3,465.00
	PS-Land/Building Repair	General	1,205.00
	PS-Land/Building Repair	General	1,431.00
		*TOTAL	32,466.00
10/30/24	MELVYN HURSTON PS-Contract Service	Ford High	90.00
	PS-Contract Service	Utica High	120.00
		*TOTAL	210.00
10/30/24	IAN KINDER LLC PS-Youth/Adult Enrich		1,036.75
		*TOTAL	1,036.75
10/30/24	IDN-HARDWARE SALES INC PS-Bldg Security Maint		3,042.90
	PS-Bldg Security Maint		1,159.20
		*TOTAL	4,202.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

10/30/24	IMAGINE LEARNING LLC		
	PS-Software EL	Bilingual	120,000.00
	PS-Professional Develop	Bilingual	14,000.00
		*TOTAL	134,000.00
10/30/24	IMPRESS PRINTED PRODUCTS		
	PS-Printing Services	General	199.50
	PS-Printing Services	General	478.80
	PS-Printing Services	General	758.10
	PS-Printing Services	General	658.35
	PS-Printing Services	General	202.05
	PS-Printing Services	General	112.25
	PS-Printing Services	General	19.95
	PS-Printing Services	General	89.96
	PS-Printing Services	General	24.99
	PS-Printing Services	General	22.49
		*TOTAL	2,566.44
10/30/24	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	3,150.00
	PS-Nurse	Spec Ed	960.00
	PS-Nurse	Spec Ed	640.00
	PS-Nurse	Spec Ed	2,520.00
	PS-Nurse	Spec Ed	1,280.00
		*TOTAL	8,550.00
10/30/24	INTERNATIONAL BACCALAUREATE		
	Workshop/Conference	At Risk 31a	875.00
		*TOTAL	875.00
10/30/24	INTRASTATE DISTRIBUTORS INC		
	Eagles Nest	Eisenhower High School	466.39
		*TOTAL	466.39
10/30/24	ITALIAN AMERICAN CULTURAL SOCIETY		
	Tennis	Eisenhower High School	3,075.58
		*TOTAL	3,075.58
10/30/24	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	470.84
	AVID	Ford II High School	83.98
		*TOTAL	554.82
10/30/24	JETS PIZZA #26		
	Tournaments	Stevenson High School	41.23
		*TOTAL	41.23
10/30/24	JETS PIZZA #30		
	Boys Soccer	Eisenhower High School	143.00
	Band	Malow Jr High School	120.00
		*TOTAL	263.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	950.00
	PS-Land/Building Repair	General	575.00
	PS-Land/Building Repair	General	806.00
	PS-Land/Building Repair	General	200.00
	PS-Land/Building Repair	General	262.50
	PS-Land/Building Repair	General	200.00
	PS-Land/Building Repair	General	200.00
		*TOTAL	3,193.50
10/30/24	SAMUEL JONES JR		
	PS-Contract Service	Shelby Jr High	90.00
		*TOTAL	90.00
10/30/24	KEITH JUSTICE		
	PS-Contract Service	Ford High	45.00
		*TOTAL	45.00
10/30/24	KBC TOOLS & MACHINERY INC		
	Teach Suppl-WELDING	STVEN ADD COST CTE	80.00
	Teach Suppl-WELDING	STVEN ADD COST CTE	5.62
	Teach Suppl-WELDING	STVEN ADD COST CTE	18.31
	Teach Suppl-WELDING	STVEN ADD COST CTE	17.98
	Teach Suppl-WELDING	STVEN ADD COST CTE	26.46
	Teach Suppl-WELDING	STVEN ADD COST CTE	52.77
		*TOTAL	201.14
10/30/24	ROBERT M KELLY		
	PS-Contract Service	Malow Jr High	110.00
		*TOTAL	110.00
10/30/24	KIWANIS INTERNATIONAL		
	Key Club/SOS Club	Eisenhower High School	2,703.00
		*TOTAL	2,703.00
10/30/24	KIWANIS INTERNATIONAL		
	Key Club/SOS Club	Ford II	2,312.00
		*TOTAL	2,312.00
10/30/24	KNOWRESOLVE		
	Parking Fees	Stevenson High School	250.00
		*TOTAL	250.00
10/30/24	KALAMAZOO SANITARY SUPPLY LLC		
	Custodial Supplies	Ford High	18.96
	Custodial Supplies	Ford High	28.80
		*TOTAL	47.76
10/30/24	KUTSICK ENTERPRISES LLC		
	Misc Supplies-Garage Operation	Transp	32.69
		*TOTAL	32.69
10/30/24	LANGUAGE DYNAMICS GROUP LLC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	LANGUAGE DYNAMICS GROUP LLC		
	Teaching Supplies	Spec Ed	139.00
	Teaching Supplies	Spec Ed	140.00
	Teaching Supplies	Spec Ed	19.13
		*TOTAL	298.13
10/30/24	LAWSON PRODUCTS INC		
	Misc Supplies-Garage Operation	Transp	696.61
	Misc Supplies-Garage Operation	Transp	266.28
		*TOTAL	962.89
10/30/24	JONATHAN LEACH		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
10/30/24	LEARNING GIZMOS INC		
	Teaching Supply Collins	Title I Fed Grant	244.93
	Teaching Supply Collins	Title I Fed Grant	89.94
	Teaching Supply Collins	Title I Fed Grant	59.96
	Teaching Supply Collins	Title I Fed Grant	32.00
		*TOTAL	426.83
10/30/24	GREGORY J LEFEVRE		
	PS-Contract Service	Utica High	45.00
		*TOTAL	45.00
10/30/24	LEGO EDUCATION		
	Teaching Supply Specialist	Ebeling Elem	1,599.75
		*TOTAL	1,599.75
10/30/24	LESLIE TIRE SERVICE, INC.		
	Inventory/Transportation		2,072.00
	Supplies-Tires & Batteries	Transp	1,598.44
	Supplies-Tires & Batteries	Transp	750.00
	Waste Disposal	Maint	84.00
	Supplies-Vehicle	Maint	30.00
	Supplies-Tires & Batteries	Transp	280.00
	Supplies-Tires & Batteries	Transp	540.00
	Supplies-Tires & Batteries	Transp	59.00
		*TOTAL	5,413.44
10/30/24	LINDE GAS & EQUIPMENT INC		
	Misc Supplies-Garage Operation	Transp	88.77
	Misc Supplies-Garage Operation	Transp	451.44
		*TOTAL	540.21
10/30/24	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #4	General Cafe	450.72
	Food Supplies #2	General Cafe	290.13
	Food Supplies #1	General Cafe	539.09
	Food Supplies #1	General Cafe	142.17
	Food Supplies #1	General Cafe	174.20
	Food Supplies #4	General Cafe	110.78

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/30/24	LUTHERAN EDUCATION ASSOCIATION	
	Private School - Prof Dev Trinity Luthr Title IIA	115.50
	Private School - Prof Dev Trinity Luthr Title IIA	115.50
	Private School - Prof Dev Trinity Luthr Title IIA	115.50
	*TOTAL	4,945.50
10/30/24	MACOMB GRAPHICS	
	Tennis Eisenhower High School	120.00
	*TOTAL	120.00
10/30/24	MACOMB COUNTY TENNIS COACHES ASSOC	
	Dues and Fees Athl	125.00
	*TOTAL	125.00
10/30/24	MACOMB GROUP	
	Supplies-Building Maint	54.72
	Supplies-Building Maint	366.17
	*TOTAL	420.89
10/30/24	MACOMB INTERMEDIATE SCHOOL DISTRICT	
	General Account Bemis Jr High School	125.00
	*TOTAL	125.00
10/30/24	MACOMB SCIENCE OLYMPIAD	
	General Account Messmore Elementary	100.00
	General Account Eppler Jr High School	75.00
	Student Activities Morgan Elementary School	100.00
	*TOTAL	275.00
10/30/24	MACOMB TOWNSHIP	
	PS-Fiscal Smr Tax General	34,800.00
	*TOTAL	34,800.00
10/30/24	JOSEPH MAJCHSZAK	
	PS-Contract Service Malow Jr High	110.00
	*TOTAL	110.00
10/30/24	MAJOR BRANDS OIL COMPANY	
	Gas, Oil & Grease Transp	960.00
	*TOTAL	960.00
10/30/24	GARY MALBURG	
	PS-Contract Service Ford High	175.00
	*TOTAL	175.00
10/30/24	CALLIE MARCINKOWSKI	
	Cheerleaders Stevenson High School	95.86
	*TOTAL	95.86
10/30/24	JOSEPH MARCINKOWSKI	
	PS-Contract Service Stevenson High	120.00
	*TOTAL	120.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/30/24	MARSHALL MUSIC COMPANY CORP PS-Musical Instrum Repr Ford	96.50
	*TOTAL	96.50
10/30/24	MAXI AUTOMOTIVE SUPPLY Supplies-Vehicle Maint	599.07
	Supplies-Repair Parts Transp	75.69
	Supplies-Repair Parts Transp	67.29
	Inventory/Transportation	14.69
	Supplies-Repair Parts Transp	159.79
	Supplies-Repair Parts Transp	43.93
	Supplies-Repair Parts Transp	55.69
	Inventory/Transportation	652.38
	Inventory/Transportation	94.38
	Inventory/Transportation	296.49
	*TOTAL	1,924.82
10/30/24	MARK MAXWELL PS-Contract Service Eisenhower High	185.00
	*TOTAL	185.00
10/30/24	MCCOURT'S MUSICAL INSTRUMENTS Teaching Supply Specialist Davis Jr High	47.96
	Teaching Supply Specialist Davis Jr High	23.98
	Teaching Supply Specialist Davis Jr High	11.99
	Teaching Supply Specialist Davis Jr High	23.98
	Teaching Supply Specialist Davis Jr High	8.99
	Teaching Supply Specialist Davis Jr High	11.99
	Teaching Supply Specialist Davis Jr High	16.99
	Teaching Supply Specialist Davis Jr High	124.50
	Teaching Supply Specialist Davis Jr High	34.50
	Teaching Supply Specialist Davis Jr High	12.26
	PS-Musical Instrum Repr Ford	227.98
	PS-Musical Instrum Repr Ford	69.19
	*TOTAL	589.79
10/30/24	MCGRAW-HILL EDUCATION INC Teaching Supplies *Messmore Elem	43.56
	Teaching Supplies *Messmore Elem	32.67
	*TOTAL	76.23
10/30/24	JOSE LORENZO MENDEZ UCS Foundation/Scholarship General	1,000.00
	*TOTAL	1,000.00
10/30/24	MERCY HIGH SCHOOL Dues and Fees Athl	1,900.00
	*TOTAL	1,900.00
10/30/24	MHSAA Supplies Ford High	40.00
	Supplies Stevenson High	40.00
	Supplies Utica High	40.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	MHSAA		
	Supplies	Bemis Jr High	40.00
	Supplies	Davis Jr High	40.00
	Supplies	Eppler Jr High	40.00
	Supplies	Jeannette Jr Hig	40.00
	Supplies	Malow Jr High	40.00
	Supplies	Shelby Jr High	40.00
		*TOTAL	360.00
10/30/24	MICHIGAN WORKS		
	MI Works Infrastructure	Family Lit Fed Grant	374.33
	MI Works Infrastructure	Family Lit Fed Grant	101.77
		*TOTAL	476.10
10/30/24	MICHIGAN ASSO OF NON-PUBLIC SCHOOLS		
	Private School - Prof Dev St. Lawrence	Title IIA	8,170.00
		*TOTAL	8,170.00
10/30/24	MASSP		
	Student Council	Utica High School	150.00
	Student Council	Utica High School	980.00
		*TOTAL	1,130.00
10/30/24	STATE OF MICHIGAN		
	General Account	Graebner Elementary	50.00
		*TOTAL	50.00
10/30/24	META		
	Drama Club	Eisenhower High School	5,340.00
		*TOTAL	5,340.00
10/30/24	META		
	Drama Club	Utica High School	3,540.00
		*TOTAL	3,540.00
10/30/24	MICHIGAN INTERSCHOLASTIC PRESS		
	Yearbook	Stevenson High School	45.00
	Newspaper	Eisenhower High School	182.50
	Yearbook	Eisenhower High School	182.50
		*TOTAL	410.00
10/30/24	MICHIGAN SPORTS ASSIGNERS INC		
	PS-Contract Service	Shelby Jr High	110.00
		*TOTAL	110.00
10/30/24	MID VALLEY TRANSPORTATION LLC		
	PS-Reimb Private Transp Spec Ed	Trans	780.00
	PS-Reimb Private Transp Spec Ed	Trans	847.50
	PS-Reimb Private Transp Spec Ed	Trans	520.00
	PS-Reimb Private Transp Spec Ed	Trans	985.00
	PS-Reimb Private Transp Spec Ed	Trans	520.00
	PS-Reimb Private Transp Spec Ed	Trans	580.00
	PS-Reimb Private Transp Spec Ed	Trans	780.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/30/24	MID VALLEY TRANSPORTATION LLC	
	PS-Reimb Private Transp Spec Ed Trans	420.00
	PS-Reimb Private Transp Spec Ed Trans	910.00
	*TOTAL	6,342.50
10/30/24	HANNAH MITKUS	
	Yearbook Stevenson High School	150.00
	*TOTAL	150.00
10/30/24	MMI-CPR SCHOOL TECH REPAIR LLC	
	PS-Student Tech Equip Repair General	1,820.00
	*TOTAL	1,820.00
10/30/24	MOBYMAX	
	Teaching Supplies *Crissman Elem	1,052.00
	*TOTAL	1,052.00
10/30/24	MSBOA - DISTRICT XVI TREASURER	
	Band Jeannette Jr High School	108.00
	*TOTAL	108.00
10/30/24	MUSIC THEATRE INTERNATIONAL	
	Drama Club Stevenson High School	4,020.00
	*TOTAL	4,020.00
10/30/24	MV ELECTRIC LLC	
	Equip Maint- AUTOMOTIVE TECH FORD ADD COST CTE	1,761.00
	PS-Land/Building Repair General	2,712.00
	*TOTAL	4,473.00
10/30/24	NASSP	
	National Honor Society Beck Centennial Elem	84.00
	*TOTAL	84.00
10/30/24	NATIONAL VISION ADMINISTRATORS LLC	
	A/P Regular	6,047.26
	*TOTAL	6,047.26
10/30/24	NEW HOLLAND INC	
	Supplies-Vehicle Maint	400.00
	Supplies-Vehicle Maint	283.50
	Supplies-Vehicle Maint	735.00
	*TOTAL	1,418.50
10/30/24	NEWS-2-YOU	
	PS-Software/Digital Learn Spec Ed	2,771.16
	PS-Software/Digital Learn Spec Ed	2,988.95
	*TOTAL	5,760.11
10/30/24	ODP BUSINESS SOLUTIONS, LLC	
	Office Supplies *Davis Jr High	111.98
	Office Supplies *Davis Jr High	1.12-
	*TOTAL	110.86

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/30/24	PAINTING WITH A TWIST UCNET Stevenson(West)High School	816.00
	*TOTAL	816.00
10/30/24	PALAZZO GRANDE BANQUET CENTER Boys Soccer Eisenhower High School	5,028.70
	*TOTAL	5,028.70
10/30/24	PANERA LLC IRC Vending Instruc.Resource Center	157.35
	IRC Vending Instruc.Resource Center	177.35
	*TOTAL	334.70
10/30/24	CHARLES PELTZ PS-Contract Service Utica High	120.00
	*TOTAL	120.00
10/30/24	PEPSI-COLA Food Supplies #3 General Cafe	298.67
	Bookstore Eppler Jr High School	289.99
	Food Supplies #3 General Cafe	383.64
	Food Supplies #2 General Cafe	220.12
	Food Supplies #2 General Cafe	333.48
	Food Supplies #1 General Cafe	700.62
	Food Supplies #3 General Cafe	413.82
	*TOTAL	2,640.34
10/30/24	PHILADELPHIA SECURITY PRODUCTS INC General Account Eppler Jr High School	31.20
	*TOTAL	31.20
10/30/24	PNEUMATIC PUMP SUPPLY & SERVICE PS-Vehicle Repair Transp	777.00
	*TOTAL	777.00
10/30/24	PRAIRIE FARMS Food Supplies #3 General Cafe	226.24
	*TOTAL	226.24
10/30/24	PRECISION DATA PRODUCTS Teaching Supplies *Crissman Elem	324.94
	Teaching Supplies *Crissman Elem	324.94
	Teaching Supplies *Crissman Elem	324.94
	Teaching Supplies *Crissman Elem	264.26
	Teaching Supplies *Morgan Elem	132.13
	Teaching Supplies *Morgan Elem	162.47
	Teaching Supplies *Morgan Elem	162.47
	Teaching Supplies *Morgan Elem	162.47
	Teaching Supplies *Ebeling Elem	501.58
	Teaching Supplies *Ebeling Elem	501.58
	Teaching Supplies *Ebeling Elem	501.58
	Teaching Supplies *Ebeling Elem	369.42

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/30/24	PRECISION DATA PRODUCTS	
	Teaching Supplies *Ebeling Elem	184.71
	Supplies-Miscellaneous Transp	169.98
	Supplies-Miscellaneous Transp	126.98
	*TOTAL	4,214.45
10/30/24	STEVEN PRZYTULSKI	
	PS-Contract Service Davis Jr High	110.00
	PS-Contract Service Ford High	90.00
	PS-Contract Service Utica High	120.00
	Close Up Foundation Stevenson High School	90.00
	*TOTAL	410.00
10/30/24	PURIFIED WATER TO GO	
	Photo Commission Eisenhower High School	55.60
	Coke Machine Stevenson High School	41.70
	*TOTAL	97.30
10/30/24	QUILL LLC	
	AP Exams Utica High School	52.68
	General Account Duncan Elementary	34.84
	Teaching Supplies CSI	25.26
	Supplies-Miscellaneous/Video General	60.80
	Supplies-Miscellaneous/Video General	57.24
	Supplies-Miscellaneous/Video General	60.80
	Supplies-Miscellaneous/Video General	28.62
	Teaching Supplies *Oakbrook Elem	13.86
	Teaching Supplies *Oakbrook Elem	31.35
	Teaching Supplies *Oakbrook Elem	16.45
	Teaching Supplies *Oakbrook Elem	6.96
	Teaching Supplies *Oakbrook Elem	120.50
	Teaching Supplies *Oakbrook Elem	49.35
	Teaching Supplies *Oakbrook Elem	40.46
	Custodial Supplies Duncan Elem	16.00
	*TOTAL	615.17
10/30/24	REAL INSPIRATION, INC.	
	School Store Club Donation Eisenhower High	1,500.00
	Student Council Eisenhower High School	3,000.00
	*TOTAL	4,500.00
10/30/24	REFRIGERATION SERVICE PLUS	
	PS-Equipment Repair General	512.00
	PS-Equipment Repair General	231.00
	PS-Equipment Repair General	685.00
	PS-Equipment Repair General	6,980.00
	*TOTAL	8,408.00
10/30/24	RELIANCE STANDARD LIFE INS CO	
	Reliance Life Insurance (Deduct Code 50)	5,956.03
	*TOTAL	5,956.03
10/30/24	RELIANCE STANDARD LIFE INS CO	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	RELIANCE STANDARD LIFE INS CO		
	A/P Regular		4,059.06
	A/P Regular		7,067.69
		*TOTAL	11,126.75
10/30/24	REV ROBOTICS LLC		
	Robotics-Regist/Matl/Trvl Bemis Vicious Volt #7253		500.00
	Robotics-Regist/Matl/Trvl Bemis Vicious Volt #7253		230.00
	Robotics-Regist/Matl/Trvl Bemis Vicious Volt #7253		76.00
	Robotics-Regist/Matl/Trvl Bemis Vicious Volt #7253		58.00
	Robotics-Regist/Matl/Trvl Bemis Vicious Volt #7253		15.04
		*TOTAL	879.04
10/30/24	RIPPLE EFFECTS INC		
	Teaching Supplies Elementary	General	55,350.00
	Teaching Supplies Elementary	General	33,725.00
	Teaching Supplies Elementary	General	1,250.00
		*TOTAL	90,325.00
10/30/24	ROCHESTER 100 INC		
	Teaching Supplies	*West Utica Elem	145.00
		*TOTAL	145.00
10/30/24	ROMEO HIGH SCHOOL		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
10/30/24	WILLIAM ROOSE		
	Close Up Foundation	Stevenson High School	90.00
		*TOTAL	90.00
10/30/24	CARSON ROOSE		
	Close Up Foundation	Stevenson High School	90.00
		*TOTAL	90.00
10/30/24	RUEHLE'S TOWING		
	Gas, Oil & Grease	Transp	325.00
	Gas, Oil & Grease	Transp	325.00
	Gas, Oil & Grease	Transp	325.00
	Gas, Oil & Grease	Transp	325.00
	Gas, Oil & Grease	Transp	325.00
	Gas, Oil & Grease	Transp	325.00
	Gas, Oil & Grease	Transp	325.00
		*TOTAL	2,600.00
10/30/24	SAM'S FLORIST		
	Girls Volleyball	Stevenson High School	100.00
		*TOTAL	100.00
10/30/24	SCHOLASTIC BOOK FAIRS		
	6th Grade Activities	Morgan Elementary School	6,331.18
	Media Center	Schuchard Elementary	3,371.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	SCHOLASTIC BOOK FAIRS		
		*TOTAL	9,702.81
10/30/24	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Duncan Elem	9.10
	Teaching Supplies	*Duncan Elem	45.00
	Teaching Supplies	*Duncan Elem	10.00
	Teaching Supplies	*Duncan Elem	432.00
	Teaching Supplies	*Duncan Elem	15.24
	Teaching Supplies	*Duncan Elem	500.00
	Teaching Supplies	*Duncan Elem	421.50
	Teaching Supplies	*Duncan Elem	138.40
	Teaching Supplies	*Duncan Elem	140.88
	Teaching Supplies	*Duncan Elem	7.28
	Teaching Supplies	*Duncan Elem	51.48
	Teaching Supplies	*Duncan Elem	20.64
	Teaching Supplies	*Duncan Elem	20.64
	Teaching Supplies	*Duncan Elem	126.00
	Teaching Supplies	*Duncan Elem	233.76
	Teaching Supplies	*Duncan Elem	104.64
	Teaching Supplies	*Duncan Elem	112.00
	Teaching Supplies	*Duncan Elem	78.24
	Teaching Supplies	*Duncan Elem	117.36
	Teaching Supplies	*Duncan Elem	102.96
	Teaching Supplies	*Duncan Elem	215.28
	Teaching Supplies	*Duncan Elem	12.25
	Teaching Supplies	*Duncan Elem	280.85
	Teaching Supplies	*Duncan Elem	143.04
	Teaching Supplies	*Duncan Elem	108.72
	Teaching Supplies	*Duncan Elem	89.64
	Teaching Supplies	*Duncan Elem	128.70
	Teaching Supplies	*Duncan Elem	105.45
	Teaching Supplies	*Duncan Elem	277.50
	Teaching Supplies	*Duncan Elem	28.56
	Teaching Supplies	*Duncan Elem	124.50
	Teaching Supplies	*Duncan Elem	113.28
	Teaching Supplies	*Duncan Elem	141.60
	Teaching Supplies	*Duncan Elem	72.00
	Teaching Supplies	*Duncan Elem	109.20
	Teaching Supplies	*Duncan Elem	55.50
	Teaching Supplies	*Duncan Elem	80.88
	Teaching Supplies	*Duncan Elem	39.84
	Teaching Supplies	*Duncan Elem	37.20
	Teaching Supplies	*Duncan Elem	45.00
	Teaching Supplies	*Duncan Elem	42.75
	Teaching Supplies	*Duncan Elem	45.00
	Teaching Supplies	*Duncan Elem	42.75
	Teaching Supplies	*Duncan Elem	47.00
	Teaching Supplies	*Duncan Elem	78.40
	Teaching Supplies	*Duncan Elem	34.08
	Teaching Supplies	*Duncan Elem	228.15
	Teaching Supplies	*Duncan Elem	97.80
	Teaching Supplies	*Duncan Elem	82.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Duncan Elem	45.00
		Teaching Supplies *Duncan Elem	45.00
		Teaching Supplies *Duncan Elem	45.50
		Teaching Supplies *Duncan Elem	289.92
		Teaching Supplies *Duncan Elem	102.00
		Teaching Supply Elem Title IVA Fed Gt	58.96
		Teaching Supply Elem Title IVA Fed Gt	68.68
		Teaching Supply Elem Title IVA Fed Gt	60.60
		Teaching Supply Elem Title IVA Fed Gt	41.59
		Teaching Supply Elem Title IVA Fed Gt	10.82
		Teaching Supply Elem Title IVA Fed Gt	19.47
		Teaching Supply Elem Title IVA Fed Gt	33.22
		Teaching Supply Elem Title IVA Fed Gt	30.28
		Teaching Supply Elem Title IVA Fed Gt	15.06
		Teaching Supply Elem Title IVA Fed Gt	58.96
		Teaching Supply Elem Title IVA Fed Gt	68.68
		Teaching Supply Elem Title IVA Fed Gt	60.60
		Teaching Supply Elem Title IVA Fed Gt	41.59
		Teaching Supply Elem Title IVA Fed Gt	10.82
		Teaching Supply Elem Title IVA Fed Gt	19.47
		Teaching Supply Elem Title IVA Fed Gt	33.22
		Teaching Supply Elem Title IVA Fed Gt	30.28
		Teaching Supply Elem Title IVA Fed Gt	15.06
		Teaching Supply Elem Title IVA Fed Gt	136.85
		Teaching Supply Elem Title IVA Fed Gt	136.85
		General Account Burr Elementary School	534.88
		General Account Burr Elementary School	534.88
		Teaching Supply Elem Title IVA Fed Gt	259.99
		Teaching Supply Elem Title IVA Fed Gt	259.99
		Teaching Supplies *Crissman Elem	20.64
		Teaching Supplies *Crissman Elem	20.64
		Teaching Supply Specialist Duncan Elem	45.12
		Teaching Supply Specialist Duncan Elem	27.94
		Teaching Supply Specialist Duncan Elem	12.70
		Teaching Supply Specialist Duncan Elem	34.16
		Teaching Supply Specialist Duncan Elem	33.48
		Teaching Supply Specialist Duncan Elem	42.82
		Teaching Supply Specialist Duncan Elem	20.00
		Teaching Supply Specialist Duncan Elem	43.54
		Teaching Supply Specialist Duncan Elem	117.92
		Teaching Supply Specialist Crissman Elem	38.67
		General Account Messmore Elementary	36.45
		General Account Messmore Elementary	36.45
		General Account Messmore Elementary	36.45
		General Account Messmore Elementary	12.15
		General Account Messmore Elementary	12.15
		General Account Messmore Elementary	36.45
		General Account Messmore Elementary	24.30
		General Account Messmore Elementary	36.45
		General Account Messmore Elementary	5.40
		General Account Messmore Elementary	25.96
		General Account Messmore Elementary	25.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	SCHOOL SPECIALTY LLC		
		General Account Messmore Elementary	25.96
		General Account Messmore Elementary	25.96
		General Account Messmore Elementary	25.96
		Teaching Supply Elem Title IVA Fed Gt	201.20
		Teaching Supply Elem Title IVA Fed Gt	201.20
		Teaching Supplies *Plumbrook Elem	75.00
		Teaching Supplies *Plumbrook Elem	33.70
		Teaching Supplies *Plumbrook Elem	17.10
		Teaching Supplies *Plumbrook Elem	50.00
		Teaching Supplies *Plumbrook Elem	12.45
		Teaching Supplies *Plumbrook Elem	18.20
		Teaching Supplies *Plumbrook Elem	18.30
		Teaching Supplies *Plumbrook Elem	9.55
		Teaching Supplies *Plumbrook Elem	18.50
		Teaching Supplies *Plumbrook Elem	7.20
		Teaching Supplies *Plumbrook Elem	20.48
		A/R - Other University Interns	29.00
		A/R - Other University Interns	59.54
		General Account Ebeling Elementary Schoo	313.86
		Teaching Supplies *Shelby Jr High	63.68
		Teaching Supplies *Stevenson High	13.80
		Teaching Supplies *Stevenson High	.75
		Teaching Supplies *Stevenson High	.75
		Teaching Supplies *Stevenson High	25.60
		Teaching Supplies *Stevenson High	84.00
		Teaching Supplies *Stevenson High	88.00
		Teaching Supplies *Stevenson High	14.30
		Teaching Supplies *Stevenson High	23.60
		Teaching Supplies *Stevenson High	12.50
		Teaching Supplies *Plumbrook Elem	27.90
		Teaching Supplies *Oakbrook Elem	115.92
		Teaching Supplies *Oakbrook Elem	21.00
		Teaching Supplies *Oakbrook Elem	15.45
		Teaching Supplies *Oakbrook Elem	140.32
		Teaching Supplies *Oakbrook Elem	24.48
		Teaching Supplies *Oakbrook Elem	13.53
		Teaching Supplies *Oakbrook Elem	89.40
		Teaching Supplies *Oakbrook Elem	75.70
		Teaching Supplies *Oakbrook Elem	31.25
		Teaching Supply Specialist Duncan Elem	31.50
		Teaching Supply Specialist Duncan Elem	14.29
		Teaching Supply Specialist Duncan Elem	22.75
		Teaching Supply Specialist Duncan Elem	8.64
		Teaching Supply Specialist Duncan Elem	20.50
		Teaching Supplies *Roberts Elem	51.00
		Teaching Supply Specialist Havel Elem	140.39
		Teaching Supply Specialist Havel Elem	82.54
		Teaching Supply Specialist Havel Elem	30.54
		Teaching Supply Specialist Havel Elem	201.84
		Teaching Supply Specialist Havel Elem	59.47
		Teaching Supply Specialist Havel Elem	53.80
		Teaching Supply Specialist Havel Elem	62.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Havel Elem	10.80
	Teaching Supply Specialist	Havel Elem	52.76
	Teaching Supply Specialist	Havel Elem	42.63
	Teaching Supply Specialist	Havel Elem	47.55
	Teaching Supply Specialist	Havel Elem	61.76
	Teaching Supply Specialist	Havel Elem	40.81
	Teaching Supply Specialist	Havel Elem	10.14
	Teaching Supply Specialist	Havel Elem	13.09
	Teaching Supply Specialist	Havel Elem	13.92
	Teaching Supplies	*Flickinger Elem	358.48
	Teaching Supply Specialist	Duncan Elem	85.05
	Teaching Supplies	*Graebner Elem	48.40
	Teaching Supplies	*Graebner Elem	51.00
	Teaching Supplies	*Graebner Elem	15.00
	Teaching Supplies	*Graebner Elem	6.60
	Teaching Supplies	*Graebner Elem	14.58
	Teaching Supplies	*Graebner Elem	9.29
	Teaching Supplies	*Graebner Elem	95.35
	Teaching Supplies	*Flickinger Elem	48.55
	Teaching Supply Flickinger Title I	Fed Grant	161.60
	Teaching Supplies	*Duncan Elem	29.52-
		*TOTAL	13,391.15
10/30/24	SECURLY		
	Teaching Supplies	*Davis Jr High	2,350.00
	Teaching Supplies	*Davis Jr High	1,625.00
		*TOTAL	3,975.00
10/30/24	RITA SEEBA		
	Revenue - Student Tech Repair Fee (non-insured)		50.00
		*TOTAL	50.00
10/30/24	SEHI COMPUTER PRODUCTS INC		
	Office Supplies-Curriculum	General	85.96
	Office Supplies-Curriculum	General	242.46
	Office Supplies-Curriculum	General	168.87
	Office Supplies-Curriculum	General	195.43
	Office Supplies-Curriculum	General	275.96
	Office Supplies-Curriculum	General	275.76
	Office Supplies-Curriculum	General	275.96
		*TOTAL	1,520.40
10/30/24	SEMCO ENERGY		
	Gas Heat	Beck Elem	683.56
		*TOTAL	683.56
10/30/24	SHELBY DONUTS		
	The Talon	Ford II	548.00
		*TOTAL	548.00
10/30/24	SHELBY AUTO TRIM INC		
	PS-Vehicle Repair	Transp	497.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	SHELBY AUTO TRIM INC		
		*TOTAL	497.50
10/30/24	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Eisenhower High	5,605.01
	Water/Sewer	Eisenhower High	3,005.36
	Water/Sewer	Morgan Elem	537.58
	Water/Sewer	Crissman Elem	1,036.18
	Water/Sewer	Beacon Tree Elem	5,783.78
	Water/Sewer	Malow Jr High	4,521.15
	Water/Sewer	Malow Jr High	5.16
	Water/Sewer	Switzer Elem	914.75
		*TOTAL	21,408.97
10/30/24	SHELBY WHOLESALE DISTRIBUTORS INC		
	Eagles Nest	Eisenhower High School	1,601.79
	The Talon	Ford II	740.76
	Bookstore	Eppler Jr High School	388.50
		*TOTAL	2,731.05
10/30/24	SIEMENS INDUSTRY INC		
	PS-Land/Building Repair	General	5,141.00
		*TOTAL	5,141.00
10/30/24	SIGNARAMA TROY		
	Donations & Rebates	Utica High School	410.00
		*TOTAL	410.00
10/30/24	LILIYA SKIKUN		
	Bookstore	Stevenson High School	12.00
		*TOTAL	12.00
10/30/24	JASON SOMO		
	Revenue - Student Tech Repair Fee (non-insured)		10.00
		*TOTAL	10.00
10/30/24	SOUTH EASTERN MI INDIANS, INC.		
	General Account	Eppler Jr High School	250.00
		*TOTAL	250.00
10/30/24	SPENCER OIL COMPANY		
	Gas, Oil & Grease	Transp	822.25
		*TOTAL	822.25
10/30/24	SPHERO INC		
	Media Equip	Browning Elementary	206.21
	Teaching Supply Specialist	Browning Elem	815.75
	Teaching Supplies	*Browning Elem	478.04
	Teaching Supplies	*Browning Elem	55.57
		*TOTAL	1,555.57
10/30/24	SPIRIT MONKEY LLC		
	Fundraising	Havel Elementary School	120.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/30/24	SPIRIT MONKEY LLC Fundraising Havel Elementary School	10.00
	*TOTAL	130.00
10/30/24	STAFFORD-SMITH INC Supplies Lunch General Cafe	1,016.00
	Supplies Lunch General Cafe	350.00
	*TOTAL	1,366.00
10/30/24	STATE OF MICHIGAN PS-Land/Building Repair General	525.00
	*TOTAL	525.00
10/30/24	KENNETH STEFANSKI PS-Contract Service Davis Jr High	110.00
	Photo Commission Stevenson High School	90.00
	*TOTAL	200.00
10/30/24	SAMANTHA STEINWASCHER PS-Contract Service Ford High	60.00
	*TOTAL	60.00
10/30/24	TREASURER, CITY OF STERLING HEIGHTS PS-Security General	200.31
	PS-Security Stevenson High	233.70
	PS-Security Stevenson High	233.70
	PS-Security Stevenson High	243.88
	PS-Security Stevenson High	243.88
	PS-Security Stevenson High	243.88
	PS-Security Stevenson High	243.88
	Student Council Stevenson High School	1,467.72
	*TOTAL	3,110.95
10/30/24	SUPPLYDEN INC Custodial Supplies Crissman Elem	163.40
	Custodial Supplies Crissman Elem	64.66
	Custodial Supplies Crissman Elem	25.65
	Custodial Supplies Crissman Elem	8.20
	Custodial Supplies Crissman Elem	26.78
	Custodial Supplies Crissman Elem	158.64
	Custodial Supplies Crissman Elem	365.00
	Custodial Supplies Crissman Elem	63.50
	Custodial Supplies Crissman Elem	17.36
	Custodial Supplies Crissman Elem	192.00
	Custodial Supplies Aux Svc ASF	55.98
	Custodial Supplies Aux Svc ASF	128.25
	Custodial Supplies Aux Svc ASF	26.78
	Custodial Supplies Aux Svc ASF	285.60
	Custodial Supplies Aux Svc ASF	99.80
	Custodial Supplies Aux Svc ASF	181.60
	Custodial Supplies Aux Svc ASF	391.30
	Custodial Supplies Aux Svc ASF	365.00
	Custodial Supplies Aux Svc ASF	198.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/30/24	SUPPLYDEN INC	
	Custodial Supplies Aux Svc ASF	318.50
	Custodial Supplies Aux Svc ASF	35.60
	Custodial Supplies Aux Svc ASF	336.00
	Custodial Supplies Aux Svc ASF	51.00
	Supplies Grounds Grounds	510.72
	Supplies Grounds Grounds	1,564.80
	Supplies-Other General Cafe	98.10
	Supplies-Other General Cafe	98.10
	Supplies-Other General Cafe	98.10
	*TOTAL	5,928.92
10/30/24	TEACHING STRATEGIES LLC	
	PS-Prof Development Title IIA Fed Grant	3,795.00
	*TOTAL	3,795.00
10/30/24	TEC21 EDUCATIONAL SERVICES	
	Private School - Prof Dev Peace Luthern Title IIA	1,250.00
	*TOTAL	1,250.00
10/30/24	RENEE TEER	
	PS-Contract Service Utica High	175.00
	*TOTAL	175.00
10/30/24	CARL TERRITO	
	PS-Contract Service Ford High	45.00
	*TOTAL	45.00
10/30/24	RONALD THOMPSON	
	PS-Contract Service Eisenhower High	120.00
	*TOTAL	120.00
10/30/24	TIME USA LLC	
	General Account Messmore Elementary	121.00
	General Account Messmore Elementary	121.00
	*TOTAL	242.00
10/30/24	UNIVERSITY OF MICHIGAN SCIENCE	
	Science Olympiad Malow Jr High School	120.00
	*TOTAL	120.00
10/30/24	UNUM LIFE INSURANCE CO OF AMERICA	
	A/P Regular	2,792.10
	*TOTAL	2,792.10
10/30/24	CITY OF UTICA	
	Water/Sewer Eppler Jr High	1,548.01
	Water/Sewer Warehouse	93.10
	Water/Sewer Flickinger Elem	980.86
	*TOTAL	2,621.97
10/30/24	PETTY CASH-BEMIS JUNIOR HIGH	
	General Account Bemis Jr High School	183.51

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	PETTY CASH-BEMIS JUNIOR HIGH		
		*TOTAL	183.51
10/30/24	VANEERDEN FOODSERVICE		
	Food Supplies #1	General Cafe	732.32-
	Food Supplies #1	General Cafe	781.60-
	Food Supplies #1	General Cafe	45.06-
	Food Supplies #1	General Cafe	27.97-
	Food Supplies #2	General Cafe	28.46-
	Food Supplies #1	General Cafe	38.53-
	Food Supplies #2	General Cafe	2.97-
	Supplies-Other #2	General Cafe	50.20-
	Food Supplies #2	General Cafe	15.25-
	Food Supplies #1	General Cafe	3.00-
	Food Supplies #2	General Cafe	357.28-
	Cafeteria Adjustments		386.76-
	Cafeteria Adjustments		34.77-
	Cafeteria Adjustments		50.58-
	Cafeteria Adjustments		.86
	Food Supplies #1	General Cafe	50.96
	Food Supplies #1	General Cafe	2,993.31
	Supplies-Other #1	General Cafe	482.96
	Food Supplies #1	General Cafe	5,031.10
	Food Supplies #1	General Cafe	180.86
	Food Supplies #1	General Cafe	35.34
	Food Supplies #1	General Cafe	96.00
	Food Supplies #1	General Cafe	53.12
	Food Supplies #1	General Cafe	437.10
	Food Supplies #1	General Cafe	732.32
	Food Supplies #1	General Cafe	4,226.85
	Food Supplies #1	General Cafe	478.56
	Food Supplies #1	General Cafe	180.00
	Food Supplies #1	General Cafe	327.25
	Food Supplies #1	General Cafe	28.72
	Food Supplies #1	General Cafe	781.60
	Food Supplies #1	General Cafe	9.00
	Food Supplies #2	General Cafe	2,863.94
	Supplies-Other #2	General Cafe	209.37
	Food Supplies #2	General Cafe	3,283.65
	Food Supplies #2	General Cafe	3,253.08
	Supplies-Other #2	General Cafe	104.66
	Food Supplies #2	General Cafe	2,119.13
	Food Supplies #1	General Cafe	3.00
	Food Supplies Supply Chain Assistance		1,675.73
	Food Supplies #1	General Cafe	455.84
	Food Supplies #1	General Cafe	327.51
	Food Supplies #2	General Cafe	393.88
	Supplies-Other #2	General Cafe	28.22
	Food Supplies #2	General Cafe	352.85
	Food Supplies Supply Chain Assistance		1,571.45
	Food Supplies #2	General Cafe	91.04
	Food Supplies #2	General Cafe	86.03
	Food Supplies #1	General Cafe	1,279.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	VANEERDEN FOODSERVICE		
		Supplies-Other #1 General Cafe	34.91
		Food Supplies #1 General Cafe	6,204.75
		Supplies-Other #1 General Cafe	482.96
		Food Supplies Supply Chain Assistance	247.82
		Food Supplies #1 General Cafe	2,945.83
		Food Supplies #1 General Cafe	35.34
		Food Supplies #1 General Cafe	85.67
		Food Supplies #1 General Cafe	828.92
		Food Supplies #1 General Cafe	1,935.47
		Supplies-Other #1 General Cafe	55.55
		Food Supplies #1 General Cafe	1,469.66
		Food Supplies #2 General Cafe	390.78
		Food Supplies #2 General Cafe	33.34
		Food Supplies #2 General Cafe	458.69
		Food Supplies #2 General Cafe	992.62
		Food Supplies #2 General Cafe	1,014.03
		Food Supplies #2 General Cafe	1,671.61
		Supplies-Other #2 General Cafe	270.31
		Food Supplies #2 General Cafe	1,166.43
		Supplies-Other #2 General Cafe	69.82
		Food Supplies #1 General Cafe	966.83
		Supplies-Other #1 General Cafe	154.93
		Food Supplies #1 General Cafe	85.67
		Food Supplies Supply Chain Assistance	127.59
		Food Supplies #1 General Cafe	1,089.35
		Food Supplies #1 General Cafe	16.67
		Food Supplies #1 General Cafe	1,334.70
		Food Supplies #2 General Cafe	1,852.54
		Food Supplies #2 General Cafe	1,650.93
		Supplies-Other #2 General Cafe	187.22
		Food Supplies #2 General Cafe	2,023.34
		Food Supplies #1 General Cafe	510.68
		Supplies-Other #1 General Cafe	201.62
		Food Supplies #1 General Cafe	16.67
		Food Supplies #1 General Cafe	1,435.68
		Supplies-Other #2 General Cafe	28.22
		Food Supplies #2 General Cafe	130.51
		Food Supplies #2 General Cafe	251.01
		Food Supplies Supply Chain Assistance	2,061.16
		Food Supplies #1 General Cafe	167.96
		Food Supplies #1 General Cafe	1,967.50
		Supplies-Other #1 General Cafe	98.22
		Food Supplies #2 General Cafe	433.70
		Food Supplies #2 General Cafe	337.19
		Food Supplies Supply Chain Assistance	202.85
		Food Supplies #1 General Cafe	353.52
		Food Supplies #1 General Cafe	74.04
		Inventory at Warehouse	4,355.10
		Inventory at Warehouse	1,049.04
		Inventory at Warehouse	10,299.00
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	1,313.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	VANEERDEN FOODSERVICE		
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	3,598.40
		Inventory at Warehouse	3,862.00
		Cafeteria Adjustments	393.66
		Food Supplies #4 General Cafe	178.71-
		Food Supplies #2 General Cafe	178.72-
		Food Supplies #3 General Cafe	178.72-
		Food Supplies #1 General Cafe	178.72-
		Inventory at Warehouse	4,719.40
		Inventory at Warehouse	5,109.60
		Food Supplies #1 General Cafe	179.08
		Food Supplies #1 General Cafe	191.81
		Food Supplies Supply Chain Assistance	179.08
		Food Supplies #2 General Cafe	280.40
		Food Supplies #2 General Cafe	26.17
		Food Supplies Supply Chain Assistance	179.08
		Food Supplies #2 General Cafe	248.95
		Supplies-Other #2 General Cafe	50.58
		Food Supplies #2 General Cafe	309.33
		Food Supplies #2 General Cafe	2,554.02
		Supplies-Other #2 General Cafe	229.54
		Food Supplies Supply Chain Assistance	190.16
		Food Supplies #2 General Cafe	3,253.78
		Food Supplies Supply Chain Assistance	850.56
		Food Supplies Supply Chain Assistance	142.46
		Food Supplies #1 General Cafe	3,101.84
		Supplies-Other #1 General Cafe	241.95
		Food Supplies Supply Chain Assistance	850.56
		Food Supplies #1 General Cafe	3,187.07
		Food Supplies Supply Chain Assistance	982.95
		Eagles Nest Eisenhower High School	254.12
		Food Supplies #1 General Cafe	1,210.61
		Food Supplies #1 General Cafe	1,288.09
		Food Supplies #2 General Cafe	1,712.80
		Food Supplies #2 General Cafe	76.15
		Food Supplies Supply Chain Assistance	38.26
		Food Supplies #1 General Cafe	3.00
		Food Supplies Supply Chain Assistance	41.26
		Food Supplies Supply Chain Assistance	76.52
		Food Supplies #1 General Cafe	3.00
		Food Supplies #2 General Cafe	3.00
		Food Supplies Supply Chain Assistance	38.26
		Food Supplies #2 General Cafe	294.70
		Food Supplies #2 General Cafe	52.36
		Food Supplies #2 General Cafe	203.03
		Food Supplies Supply Chain Assistance	177.63
		Food Supplies Supply Chain Assistance	18.00
		Food Supplies #1 General Cafe	131.69
		Food Supplies #2 General Cafe	210.50
		Food Supplies #2 General Cafe	905.05
		Food Supplies Supply Chain Assistance	228.30
		Food Supplies #2 General Cafe	333.61

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	241.19
		Food Supplies #1 General Cafe	2,068.79
		Supplies-Other #1 General Cafe	224.68
		Food Supplies Supply Chain Assistance	525.33
		Food Supplies #1 General Cafe	2,683.31
		Food Supplies #1 General Cafe	102.45
		Food Supplies #2 General Cafe	3,465.27
		Supplies-Other #2 General Cafe	123.30
		Food Supplies Supply Chain Assistance	428.80
		Food Supplies Supply Chain Assistance	182.44
		Food Supplies #2 General Cafe	517.92
		Food Supplies #2 General Cafe	3,152.23
		Food Supplies Supply Chain Assistance	149.84
		Food Supplies #1 General Cafe	1,084.54
		Supplies-Other #1 General Cafe	174.48
		Food Supplies #1 General Cafe	313.29
		Food Supplies #1 General Cafe	390.52
		Food Supplies #1 General Cafe	592.62
		Supplies-Other #1 General Cafe	118.93
		Food Supplies #1 General Cafe	800.27
		Food Supplies Supply Chain Assistance	271.62
		Food Supplies #2 General Cafe	963.50
		Food Supplies #2 General Cafe	578.06
		Food Supplies Supply Chain Assistance	193.71
		Food Supplies #2 General Cafe	2,721.77
		Supplies-Other #2 General Cafe	285.09
		Food Supplies #2 General Cafe	1,472.18
		Food Supplies Supply Chain Assistance	753.04
		Food Supplies Supply Chain Assistance	47.54
		Food Supplies Supply Chain Assistance	70.88
		Food Supplies #1 General Cafe	2,175.13
		Food Supplies Supply Chain Assistance	285.24
		Food Supplies #1 General Cafe	1,458.37
		Food Supplies Supply Chain Assistance	94.77
		Food Supplies Supply Chain Assistance	522.94
		Food Supplies Supply Chain Assistance	917.70
		Food Supplies Supply Chain Assistance	886.00
		Food Supplies Supply Chain Assistance	102.84
		Food Supplies #2 General Cafe	126.30
		Inventory at Warehouse	2,726.46
		Inventory at Warehouse	1,652.40
		Inventory at Warehouse	2,161.50
		Inventory at Warehouse	3,839.00
		Inventory at Warehouse	1,042.56
		Inventory at Warehouse	2,676.80
		Inventory at Warehouse	3,862.00
		Food Supplies #4 General Cafe	46.21-
		Food Supplies #2 General Cafe	46.21-
		Food Supplies #3 General Cafe	46.22-
		Food Supplies #1 General Cafe	46.22-
		Food Supplies #2 General Cafe	567.08
		Food Supplies #2 General Cafe	1,209.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	1,529.00
		Food Supplies Supply Chain Assistance	414.12
		Food Supplies Supply Chain Assistance	30.76
		Food Supplies Supply Chain Assistance	237.70
		Food Supplies Supply Chain Assistance	642.08
		Food Supplies Supply Chain Assistance	47.54
		Food Supplies Supply Chain Assistance	292.43
		Food Supplies #2 General Cafe	2,242.55
		Supplies-Other #2 General Cafe	341.70
		Food Supplies #2 General Cafe	628.08
		Food Supplies Supply Chain Assistance	209.91
		Food Supplies #2 General Cafe	677.67
		Food Supplies Supply Chain Assistance	156.78
		Food Supplies Supply Chain Assistance	720.38
		Food Supplies #2 General Cafe	3,280.15
		Supplies-Other #2 General Cafe	7.65
		Food Supplies #2 General Cafe	279.59
		Supplies-Other #2 General Cafe	105.75
		Food Supplies #2 General Cafe	26.17
		Food Supplies Supply Chain Assistance	23.77
		Food Supplies #2 General Cafe	65.98
		Food Supplies #2 General Cafe	471.06
		Food Supplies #2 General Cafe	535.78
		Food Supplies #2 General Cafe	3,577.73
		Food Supplies Supply Chain Assistance	247.36
		Food Supplies #2 General Cafe	26.17
		Food Supplies Supply Chain Assistance	198.93
		Food Supplies #2 General Cafe	562.40
		Food Supplies #1 General Cafe	981.37
		Supplies-Other #1 General Cafe	69.82
		Food Supplies Supply Chain Assistance	139.79
		Food Supplies #1 General Cafe	1,258.28
		Food Supplies #1 General Cafe	1,561.66
		Supplies-Other #1 General Cafe	118.93
		Food Supplies Supply Chain Assistance	119.69
		Food Supplies #1 General Cafe	34.96
		Food Supplies #1 General Cafe	1,153.42
		Inventory at Warehouse	5,241.60
		Inventory at Warehouse	4,098.60
		Inventory at Warehouse	6,374.40
		Inventory at Warehouse	3,265.50
		Inventory at Warehouse	2,208.00
		Inventory at Warehouse	2,155.74
		Inventory at Warehouse	2,190.51
		Inventory at Warehouse	2,190.51
		Inventory at Warehouse	2,190.51
		Inventory at Warehouse	2,773.50
		Inventory at Warehouse	2,190.51
		Inventory at Warehouse	2,161.50
		Inventory at Warehouse	2,452.20
		Inventory at Warehouse	2,452.20
		Inventory at Warehouse	1,042.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/24	VANEERDEN FOODSERVICE		
		Inventory at Warehouse	556.38
		Inventory at Warehouse	861.12
		Inventory at Warehouse	10,718.40
		Inventory at Warehouse	1,816.00
		Inventory at Warehouse	1,179.60
		Cafeteria Adjustments	34.77
		Cafeteria Adjustments	50.58
		Food Supplies #4 General Cafe	206.19-
		Food Supplies #2 General Cafe	206.20-
		Food Supplies #3 General Cafe	206.20-
		Food Supplies #1 General Cafe	206.20-
		Food Supplies #1 General Cafe	385.20
		Food Supplies #1 General Cafe	754.96
		Food Supplies Supply Chain Assistance	123.04
		Food Supplies #1 General Cafe	27.00
		Food Supplies Supply Chain Assistance	30.76
		Food Supplies Supply Chain Assistance	110.96
		Food Supplies Supply Chain Assistance	30.76
		Food Supplies Supply Chain Assistance	214.84
		Food Supplies Supply Chain Assistance	87.39
		Food Supplies #2 General Cafe	1,356.02
		Supplies-Other #2 General Cafe	174.39
		Food Supplies #2 General Cafe	83.35
		Food Supplies Supply Chain Assistance	433.48
		Food Supplies #2 General Cafe	959.42
		Food Supplies #2 General Cafe	1,645.85
		Supplies-Other #2 General Cafe	104.73
		Food Supplies Supply Chain Assistance	137.50
		Food Supplies #2 General Cafe	1,538.25
		Food Supplies #1 General Cafe	28.12
		Food Supplies Supply Chain Assistance	561.16
		Food Supplies Supply Chain Assistance	673.25
		Inventory at Warehouse	4,108.94
		Inventory at Warehouse	3,186.00
		Food Supplies #4 General Cafe	18.23-
		Food Supplies #2 General Cafe	18.24-
		Food Supplies #3 General Cafe	18.24-
		Food Supplies #1 General Cafe	18.24-
		Inventory at Warehouse	50.49
		Food Supplies #2 General Cafe	202.10
		Food Supplies #2 General Cafe	144.98
		Inventory at Warehouse	374.40
		Inventory at Warehouse	312.93
		Inventory at Warehouse	312.93
		The Talon Ford II	640.84
		*TOTAL	280,904.21
10/30/24	VERIZON WIRELESS		
	Telephone	General	2,099.97
		*TOTAL	2,099.97
10/30/24	WILLIAM J VIVIANO JR		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/30/24	WILLIAM J VIVIANO JR PS-Contract Service Ford High	90.00
	*TOTAL	90.00
10/30/24	GARY WAGENSCHUTZ Photo Commission Stevenson High School	90.00
	*TOTAL	90.00
10/30/24	SCOTT WALENDOWSKI PS-Contract Service Stevenson High	120.00
	*TOTAL	120.00
10/30/24	RAPHAEL WARD PS-Contract Service Eisenhower High	105.00
	*TOTAL	105.00
10/30/24	WEINGARTZ SUPPLY CO	
	Power Club Ford II	673.94
	Power Club Ford II	50.75
	Power Club Ford II	15.30
	Power Club Ford II	53.10
	*TOTAL	793.09
10/30/24	WINDSTREAM Telephone General	7,067.65
	*TOTAL	7,067.65
10/30/24	STEVEN WOOD PS-Contract Service Utica High	120.00
	*TOTAL	120.00
10/30/24	STEVEN YOUNGBLOOD Close Up Foundation Stevenson High School	90.00
	*TOTAL	90.00
10/30/24	ZANER-BLOSER INC	
	Teaching Supply Flickinger Title I Fed Grant	856.00
	Teaching Supply Flickinger Title I Fed Grant	85.60
	*TOTAL	941.60
10/31/24	MICHIGAN COLLEGE ACCESS NETWORK	
	Workshop/Conf Sec 67f FAFSA Completion ALC	300.00
	Workshop/Conf Sec 67f FAFSA Completion Utica	600.00
	Workshop/Conf Sec 67f FAFSA Completion Eisenhower	900.00
	Workshop/Conf Sec 67f FAFSA Completion Stevenson	300.00
	*TOTAL	2,100.00
10/31/24	TROY HISTORICAL SOCIETY	
	Field Trips Crissman Elementary	702.00
	*TOTAL	702.00
10/04/24	CLOVERDALE EQUIPMENT COMPANY #48483	
	Equipment/Vehicle Replacement General	58,568.85

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/04/24	CLOVERDALE EQUIPMENT COMPANY #48483	
	*TOTAL	58,568.85
10/25/24	UMB BANK, N.A.	
	Interest on Bonds DRF	102,000.00
	Interest on Bonds DRF	310,000.00
	Interest on Bonds DRF	322,500.00
	Interest on Bonds DRF	2,167,992.35
	*TOTAL	2,902,492.35
10/25/24	THE HUNTINGTON NATIONAL BANK	
	Interest on Bonds DRF	93,500.00
	Interest on Bonds DRF	252,031.25
	Interest on Bonds DRF	375,250.00
	Interest on Bonds DRF	1,671,875.00
	*TOTAL	2,392,656.25
10/25/24	U.S. BANK	
	Interest on Bonds DRF	113,675.00
	Interest on Bonds DRF	4,241.23-
	*TOTAL	109,433.77
10/04/24	ADN ADMINISTRATORS INC	
	Prepaid-ADN Dental	299,989.78
	*TOTAL	299,989.78
10/21/24	ADN ADMINISTRATORS INC	
	Prepaid-ADN Dental	299,999.12
	*TOTAL	299,999.12
10/14/24	STATE OF MICHIGAN	
	Uniforms/Misc/ #4 General Cafe	11.94
	Uniforms/Misc/ #2 General Cafe	18.63
	Uniforms/Misc/ #3 General Cafe	40.42
	Uniforms/Misc/ #1 General Cafe	11.31
	General Account Dresden Elementary Schoo	156.51
	Spirit Wear Plumbrook Elementary	114.96
	Music Morgan Elementary School	7.92
	General Account DeKeyser Elementary	42.06
	General Account Havel Elementary School	13.02
	General Account Ebeling Elementary Schoo	.96
	Industrial Arts Shelby Jr High School	9.84
	Yearbook Davis Jr High School	15.85
	Jr. High - Athletic Malow Jr High School	19.11
	Arts & Crafts Malow Jr High School	124.75
	Band Malow Jr High School	4.53
	Varsity Choir Malow Jr High School	17.81
	Wood Malow Jr High School	99.87
	Bookstore Malow Jr High School	44.93
	7/8th Gr. Cheerleaders Malow Jr High School	2.83
	Student Council Jeannette Jr High School	15.85
	*TOTAL	773.10

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/14/24	STATE OF MICHIGAN	
	IRC Vending Instruc.Resource Center	158.43
	Football Jersey Utica High School	8.29
	Chief Connection Utica High School	520.62
	Locks Utica High School	.91
	Student Council Stevenson High School	66.57
	Newspaper Stevenson High School	4.92
	Industrial Arts Stevenson High School	21.76
	Mt. Olympus Titan Shoppe Stevenson High School	1,074.41
	Cheerleaders Stevenson High School	171.06
	Stevenson MADE Stevenson High School	96.79
	Bookstore Stevenson High School	22.54
	Natl. Art Honor Soc. Stevenson High School	144.72
	Staff Scholarship Fund Stevenson High	10.81
	Student Council Eisenhower High School	5.66
	Varsity Choir Eisenhower High School	112.35
	Eagles Nest Eisenhower High School	1,084.57
	Fees Eisenhower High School	10.43
	Boys Soccer Eisenhower High School	112.38
	Girls Soccer Eisenhower High School	16.32
	Class of 2025 Eisenhower High School	100.43
	*TOTAL	3,743.97
10/14/24	STATE OF MICHIGAN	
	Arts & Crafts Ford II	23.60
	Yearbook Ford II	5.66
	The Talon Ford II	858.19
	Textbooks & Workbooks Ford II	17.83
	Locks Ford II	33.74
	Yearbook Academy for Int'l Studies	135.56
	*TOTAL	1,074.58
10/09/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,212,823.42
	MIP - Employee Contribution	350,471.87
	Retirement Health Care - Employee Contribution	164,880.36
	TDP	1,182.50
	DC Primary & PHF - Employer Match - Hybrid ORS	102,431.59
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	194,775.02
	Retirement Payable - Employer Contribution	59.02-
	Retirement Payable - Employer Contribution	55.50-
	MIP - Employee Contribution	59.02-
	MIP - Employee Contribution	55.50-
	Retirement Payable - Employer Contribution	19.86-
	Retirement Payable - Employer Contribution	71.28-
	MIP - Employee Contribution	19.86-
	MIP - Employee Contribution	71.28-
	Retirement Payable - Employer Contribution	77.60-
	Retirement Payable - Employer Contribution	77.60-
	MIP - Employee Contribution	77.60-
	MIP - Employee Contribution	77.60-
	Retirement Payable - Employer Contribution	2.23-
	Retirement Payable - Employer Contribution	16.89-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/09/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	*TOTAL	3,025,823.92
10/09/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	22.50-
	Retirement Payable - Employer Contribution	19.64-
	Retirement Payable - Employer Contribution	11.68-
	MIP - Employee Contribution	2.23-
	MIP - Employee Contribution	16.89-
	MIP - Employee Contribution	22.50-
	MIP - Employee Contribution	19.64-
	MIP - Employee Contribution	11.68-
	Retirement Payable - Employer Contribution	96.76-
	Retirement Payable - Employer Contribution	52.27-
	Retirement Payable - Employer Contribution	96.76-
	Retirement Payable - Employer Contribution	99.40-
	MIP - Employee Contribution	96.76-
	MIP - Employee Contribution	52.27-
	MIP - Employee Contribution	96.76-
	MIP - Employee Contribution	99.40-
	*TOTAL	817.14-
10/24/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,258,148.27
	MIP - Employee Contribution	358,911.03
	Retirement Health Care - Employee Contribution	167,331.37
	TDP	1,131.65
	DC Primary & PHF - Employer Match - Hybrid ORS	104,605.78
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	197,128.52
	Retirement Payable - Employer Contribution	179.75-
	MIP - Employee Contribution	179.75-
	Retirement Payable - Employer Contribution	108.86-
	Retirement Payable - Employer Contribution	108.86-
	MIP - Employee Contribution	108.86-
	MIP - Employee Contribution	108.86-
	Retirement Payable - Employer Contribution	50.45-
	Retirement Payable - Employer Contribution	45.57-
	Retirement Payable - Employer Contribution	30.05-
	Retirement Payable - Employer Contribution	23.44-
	Retirement Payable - Employer Contribution	57.67-
	MIP - Employee Contribution	50.45-
	MIP - Employee Contribution	45.57-
	MIP - Employee Contribution	30.05-
	*TOTAL	3,086,128.43
10/24/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	23.44-
	MIP - Employee Contribution	57.68-
	Retirement Payable - Employer Contribution	56.31-
	Retirement Payable - Employer Contribution	63.55-
	Retirement Payable - Employer Contribution	43.76-
	Retirement Payable - Employer Contribution	23.44-
	Retirement Payable - Employer Contribution	58.07-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/24/24	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	56.31-
	MIP - Employee Contribution	63.55-
	MIP - Employee Contribution	43.76-
	MIP - Employee Contribution	23.44-
	MIP - Employee Contribution	58.08-
	*TOTAL	571.39-
10/08/24	EDUSTAFF, LLC	
	PS-Lunch/Plgrd Supervision General	53.80
	PS-Help Desk Support Student Co-op Gen	169.34
	PS-Help Desk Support Student Co-op Gen	127.01
	PS-Help Desk Support Student Co-op Gen	45.86
	PS-Tech Support General	717.36
	PS-Tech Support General	717.36
	PS-Help Desk Support Student Co-op Gen	183.46
	PS-Help Desk Support Student Co-op Gen	14.11
	PS-Tech Support General	681.49
	PS-Lunch/Plgrd Supervision General	17.93
	PS-Lunch/Plgrd Supervision General	25.11
	PS-Lunch/Plgrd Supervision General	71.74
	*TOTAL	2,824.57
10/10/24	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	379.52
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	379.52
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-CCMS Operators-Bldg Security	183.46
	PS-CCMS Operators-Bldg Security	242.73
	*TOTAL	1,659.63
10/22/24	EDUSTAFF, LLC	
	PS-Associate Teacher GSRP State Grnt	61.15
	PS-Lunch/Plgrd Supervision General	116.58
	PS-Sub Aides LRE Spec Ed	579.06
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	*TOTAL	1,231.19
10/04/24	EDUSTAFF, LLC	
	PS-Contract Service - Coaches Sr High	214.86
	PS-Contract Service - Coaches Sr High	308.95
	PS-Contract Service - Coaches Sr High	650.23
	PS-Contract Service - Coaches Sr High	556.11
	PS-Contract Service - Coaches Sr High	494.32
	PS-Contract Service - Coaches Sr High	261.65
	PS-Contract Service - Coaches Sr High	878.66
	PS-Contract Service - Coaches Sr High	124.88
	PS-Contract Service - Coaches Sr High	239.35

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	428.17
		PS-Contract Service - Coaches Sr High	267.60
		PS-Contract Service - Coaches Sr High	329.49
		PS-Contract Service - Coaches Sr High	200.81
		PS-Contract Service - Coaches Sr High	410.31
		PS-Contract Service - Coaches Sr High	136.77
		PS-Contract Service - Coaches Sr High	820.61
		PS-Contract Service - Coaches Sr High	499.53
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Elem Lunch Cashiers	46.31
		PS-Lunch/Plgrd Supervision General	78.91
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Temporary Clerical General Elem	648.27
		PS-Contract Service - Coaches Sr High	214.86
		PS-Contract Service - Coaches Sr High	308.95
		PS-Contract Service - Coaches Sr High	650.23
		PS-Contract Service - Coaches Sr High	556.11
		PS-Contract Service - Coaches Sr High	494.32
		PS-Contract Service - Coaches Sr High	261.65
		PS-Contract Service - Coaches Sr High	878.66
		PS-Contract Service - Coaches Jr High	303.20
		PS-Contract Service - Coaches Jr High	353.24
		PS-Contract Service - Coaches Jr High	948.95
		PS-Contract Service - Coaches Jr High	303.20
		PS-Contract Service - Coaches Jr High	235.48
		PS-Contract Service - Coaches Sr High	124.88
		PS-Contract Service - Coaches Sr High	410.31
		PS-Contract Service - Coaches Sr High	239.35
		PS-Contract Service - Coaches Sr High	428.17
		PS-Contract Service - Coaches Jr High	461.59
		PS-Contract Service - Coaches Sr High	267.60
		PS-Contract Service - Coaches Sr High	329.49
		PS-Contract Service - Coaches Jr High	750.75
		PS-Contract Service - Coaches Jr High	794.76
		PS-Contract Service - Coaches Jr High	1,261.99
		PS-Contract Service - Coaches Jr High	303.20
		PS-Contract Service - Coaches Sr High	200.81
		PS-Contract Service - Coaches Sr High	136.77
		PS-Contract Service - Coaches Sr High	820.61
		PS-Contract Service - Coaches Jr High	303.20
		PS-Contract Service - Coaches Jr High	1,113.35
		PS-Contract Service - Coaches Sr High	499.53
		PS-Elem Lunch Cashiers	62.97
		PS-Elem Lunch Cashiers	46.31
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	46.63
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	78.91
		PS-Lunch/Plgrd Supervision General	35.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	3.59
		PS-Lunch/Plgrd Supervision General	161.41
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Child Care	66.50
		PS-Temporary Clerical General Elem	1,137.78
		PS-Child Care	55.86
		PS-Lunch/Plgrd Supervision General	139.89
		PS-Carousel	47.63
		PS-Elem Lunch Cashiers	170.40
		PS-Lunch/Plgrd Supervision General	77.12
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	43.04
		PS-Lunch/Plgrd Supervision General	234.94
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	462.70
		PS-Child Care	1.54
		PS-Child Care	6.21
		PS-Child Care	6.21
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Athletic Trainer Eisenhower High	97.02
		PS-Contract Service - Coaches Sr High	214.86
		PS-Security Stevenson High	47.44
		PS-Contract Service - Coaches Sr High	308.95
		PS-Contract Service - Coaches Sr High	650.23
		PS-Contract Service - Coaches Sr High	556.11
		PS-Contract Service - Coaches Sr High	494.32
		PS-Contract Service - Coaches Sr High	261.65
		PS-Contract Service - Coaches Sr High	878.66
		PS-Contract Service - Coaches Jr High	303.20
		PS-Contract Service - Coaches Jr High	303.20
		PS-Contract Service - Coaches Jr High	353.24
		PS-Contract Service - Coaches Jr High	948.95
		PS-Contract Service - Coaches Jr High	303.20
		PS-Contract Service - Coaches Jr High	235.48
		PS-Contract Service - Coaches Sr High	124.88
		PS-Contract Service - Coaches Jr High	794.76
		PS-Contract Service - Coaches Sr High	410.31
		PS-Contract Service - Coaches Sr High	239.35
		PS-Contract Service - Coaches Sr High	428.17
		PS-Contract Service - Coaches Jr High	461.59
		PS-Contract Service - Coaches Sr High	267.60
		PS-Contract Service - Coaches Sr High	329.49
		PS-Contract Service - Coaches Jr High	750.75
		PS-Contract Service - Coaches Jr High	1,261.99
		PS-Contract Service - Coaches Sr High	200.81
		PS-Contract Service - Coaches Sr High	136.77
		PS-Contract Service - Coaches Sr High	820.61
		PS-Contract Service - Coaches Jr High	303.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Jr High	1,113.35
		PS-Contract Service - Coaches Sr High	499.53
		PS-Lunch/Plgrd Supervision General	4.53
		PS-Elem Lunch Cashiers	207.45
		PS-Lunch/Plgrd Supervision General	86.08
		PS-Lunch/Plgrd Supervision General	145.27
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	150.65
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	86.08
		PS-Lunch/Plgrd Supervision General	319.23
		Office Supplies *UAIS Jr High	56.00
		PS-Performing Arts Coordinator General	2,403.07
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-Athletic Trainer Stevenson High	670.32
		PS-Athletic Trainer Utica High	476.28
		PS-Athletic Trainer Eisenhower High	202.86
		PS-Contract Service Shelby Jr High	264.60
		PS-CCMS Operators-Bldg Security	178.28
		PS-CCMS Operators-Bldg Security	122.41
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	13.12
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	336.23
		PS-Child Care	212.91
		PS-Child Care	140.56
		PS-Child Care	167.76
		PS-Child Care	350.82
		PS-Carousel	88.68
		PS-Lunch/Plgrd Supervision General	123.75
		PS-Parking Lot Attend General Elem	98.78
		PS-Parking Lot Attend General Elem	112.90
		PS-Parking Lot Attend General Elem	42.34
		PS-Parking Lot Attend General Elem	112.90
		PS-Parking Lot Attend General Elem	56.45
		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-Temporary Clerical General Elem	388.08
		PS-CCMS Operators-Bldg Security	880.38
		PS-CCMS Operators-Bldg Security	9.90
		PS-CCMS Operators-Bldg Security	322.91
		PS-CCMS Operators-Bldg Security	880.38
		PS-CCMS Operators-Bldg Security	16.51
		PS-CCMS Operators-Bldg Security	168.12
		PS-CCMS Operators-Bldg Security	308.13
		PS-Child Care	151.53
		PS-Child Care	408.54
		PS-Child Care	199.56
		PS-Child Care	278.18

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC	
	PS-Child Care	158.76
	PS-Child Care	198.80
	PS-Child Care	185.71
	PS-Child Care	216.09
	PS-Child Care	180.12
	PS-Child Care	291.67
	PS-Child Care	156.11
	PS-Child Care	290.42
	PS-Child Care	81.32
	PS-Child Care	444.83
	PS-Child Care	310.28
	PS-Child Care	177.91
	PS-Child Care	174.81
	PS-Child Care	150.97
	PS-Child Care	317.43
	PS-Child Care	357.88
	PS-Child Care	206.06
	PS-Child Care	239.30
	PS-Child Care	109.49
	PS-Child Care	355.43
	PS-Child Care	486.43
	PS-Child Care	362.21
	PS-Child Care	188.71
	PS-Child Care	338.81
	PS-Child Care	409.13
	PS-Child Care	133.36
	PS-Child Care	149.78
	PS-Child Care	35.81
	PS-Child Care	187.85
	PS-Child Care	235.06
	PS-Child Care	251.02
	PS-Child Care	54.00
	PS-Child Care	154.10
	PS-Child Care	165.29
	PS-Child Care	85.61
	PS-Child Care	109.51
	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	574.18
	PS-Testing Assistant Adult Ed	351.92
	PS-Sub Teacher Adult Ed	267.23
	PS - ESL Assistant Family Lit Fed Grant	530.89
	PS-Other Prof Educ Family Lit Fed Grant	286.94
	PS-Instructional Aides ALC At Risk 31a State Grnt	507.15
	PS-Instructional Aides ALC At Risk 31a State Grnt	358.66
	PS-Preschool	296.56
	PS-Montessori	55.10
	PS-Carousel	95.26
	PS-Associate Teacher GSRP State Grnt	178.61
	PS-Carousel	81.77
	PS-Carousel	107.17
	PS-Associate Teacher GSRP State Grnt	150.82

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Carousel	48.51
		PS-Carousel	443.11
		PS-Carousel	399.92
		PS-Carousel	45.72
		PS-Associate Teacher GSRP State Grnt	276.24
		PS-Carousel	156.54
		PS-Carousel	95.26
		PS-Associate Teacher GSRP State Grnt	377.06
		PS-Associate Teacher GSRP State Grnt	126.11
		PS-Associate Teacher GSRP State Grnt	310.06
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	78.91
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	38.90
		PS-Elem Lunch Cashiers	79.65
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	22.23
		PS-Elem Lunch Cashiers	61.13
		PS-Elem Lunch Cashiers	135.22
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	222.26
		PS-Elem Lunch Cashiers	146.33
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	101.88
		PS-Elem Lunch Cashiers	40.75
		PS-Elem Lunch Cashiers	79.65
		PS-Elem Lunch Cashiers	112.99
		PS-Elem Lunch Cashiers	105.58
		PS-Elem Lunch Cashiers	103.72
		PS-Elem Lunch Cashiers	57.42
		PS-Elem Lunch Cashiers	453.79
		PS-Elem Lunch Cashiers	172.26
		PS-Elem Lunch Cashiers	192.63
		PS-Elem Lunch Cashiers	116.69
		PS-Elem Lunch Cashiers	192.63
		PS-Elem Lunch Cashiers	211.15
		PS-Elem Lunch Cashiers	79.65
		PS-Elem Lunch Cashiers	174.11
		PS-Elem Lunch Cashiers	231.53
		PS-Lunch Supervision	175.75
		PS-Lunch Supervision	107.60
		PS-Lunch Supervision	138.10
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	195.84
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	50.22
		PS-Lunch/Plgrd Supervision General	114.78
		PS-Lunch/Plgrd Supervision General	136.30
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	80.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	308.46
	PS-Lunch/Plgrd	Supervision General	136.30
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	233.14
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	322.81
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	71.74

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	355.09
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	158.71
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	113.52
	PS-Lunch/Plgrd	Supervision General	162.84
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	156.02
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	154.23

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	224.18
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	170.38
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	159.62
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	157.82
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	59.19

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	109.40
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	157.82
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	109.40
		PS-Lunch/Plgrd Supervision General	168.58
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Performing Arts Technician General	150.53
		PS-Sub Aides LRE Spec Ed	126.84
		PS-Sub Aides LRE Spec Ed	338.25
		PS-Sub Aides LRE Spec Ed	525.75
		PS-Sub Aides LRE Spec Ed	99.27
		PS-Sub Aides LRE Spec Ed	121.33
		PS-CPR Training Certificate Fee (New Teacher only)	237.14
		PS-Sub Aides LRE Spec Ed	362.15
		PS-Sub Aides LRE Spec Ed	137.87
		PS-CPR Training Certificate Fee (New Teacher only)	172.80
		PS-CPR Training Certificate Fee (New Teacher only)	329.06
		PS-Sub Aides General Elem	112.14
		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-Performing Arts Coordinator General	2,393.27
		PS-Temporary Clerical General Elem	21.17
		PS-Temporary Clerical General Elem	88.20
		PS-Temporary Clerical General Elem	52.92
		PS-Temporary Clerical General Elem	35.28
		PS-Temporary Clerical General Elem	17.64
		PS-Contract Service - Coaches Sr High	261.65
		PS-Contract Service - Coaches Sr High	659.76
		PS-Contract Service - Coaches Sr High	447.97
		PS-Contract Service - Coaches Sr High	472.90
		PS-Contract Service - Coaches Sr High	336.89
		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	247.16
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
	PS-Contract	Service - Coaches Sr High	432.53
	PS-Contract	Service - Coaches Sr High	92.68
	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	551.72
	PS-Contract	Service - Coaches Sr High	410.31
	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	432.53
	PS-Contract	Service - Coaches Sr High	577.29
	PS-Contract	Service - Coaches Sr High	934.80
	PS-Contract	Service - Coaches Sr High	462.59
	PS-Contract	Service - Coaches Sr High	154.48
	PS-Contract	Service - Coaches Sr High	187.04
	PS-Contract	Service - Coaches Sr High	92.68
	PS-Contract	Service - Coaches Sr High	412.28
	PS-Contract	Service - Coaches Sr High	278.01
	PS-Contract	Service - Coaches Sr High	239.35
	PS-Contract	Service - Coaches Sr High	654.36
	PS-Contract	Service - Coaches Sr High	494.83
	PS-Contract	Service - Coaches Sr High	713.61
	PS-Contract	Service - Coaches Sr High	32.70
	PS-Contract	Service - Coaches Sr High	308.95
	PS-Contract	Service - Coaches Sr High	650.23
	PS-Contract	Service - Coaches Sr High	556.11
	PS-Contract	Service - Coaches Sr High	494.32
	PS-Contract	Service - Coaches Sr High	261.65
	PS-Contract	Service - Coaches Sr High	878.66
	PS-Contract	Service - Coaches Jr High	303.20
	PS-Contract	Service - Coaches Jr High	303.20
	PS-Contract	Service - Coaches Jr High	353.24
	PS-Contract	Service - Coaches Jr High	948.95
	PS-Contract	Service - Coaches Jr High	303.20
	PS-Contract	Service - Coaches Jr High	235.48
	PS-Contract	Service - Coaches Sr High	124.88
	PS-Contract	Service - Coaches Jr High	750.75
	PS-Contract	Service - Coaches Jr High	794.76
	PS-Contract	Service - Coaches Sr High	410.31
	PS-Contract	Service Utica High	135.73
	PS-Contract	Service Utica High	57.98
	PS-Contract	Service Utica High	47.44
	PS-Contract	Service Utica High	171.31
	PS-Contract	Service Utica High	218.75
	PS-Contract	Service Utica High	123.87
	PS-Contract	Service Utica High	40.85
	PS-Contract	Service Utica High	98.84
	PS-Contract	Service Utica High	98.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Contract Service Utica High	81.71
		PS-Security Utica High	94.88
		PS-Contract Service Ford High	313.63
		PS-Contract Service Ford High	266.19
		PS-Security Ford High	47.44
		PS-Contract Service Ford High	204.27
		PS-Contract Service Ford High	40.85
		PS-Contract Service Ford High	189.76
		PS-Contract Service Ford High	94.88
		PS-Contract Service Ford High	94.88
		PS-Contract Service Ford High	94.88
		PS-Contract Service Ford High	81.71
		PS-Contract Service Ford High	200.30
		PS-Contract Service Jeannette Jr Hig	70.56
		PS-Security Eisenhower High	342.62
		PS-Security Eisenhower High	342.62
		PS-Contract Service Eisenhower High	47.44
		PS-Contract Service Eisenhower High	47.44
		PS-Contract Service Eisenhower High	47.44
		PS-Contract Service Stevenson High	142.32
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Stevenson High	88.29
		PS-Contract Service Stevenson High	47.44
		PS-Security Stevenson High	142.32
		PS-Security Stevenson High	47.44
		PS-Security Stevenson High	47.44
		PS-Contract Service Stevenson High	171.31
		PS-Security Stevenson High	123.87
		PS-Security Stevenson High	123.87
		PS-Contract Service Stevenson High	123.87
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service - Coaches Sr High	239.35
		PS-Contract Service - Coaches Sr High	428.17
		PS-Contract Service - Coaches Jr High	461.59
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service - Coaches Sr High	934.80
		PS-Contract Service - Coaches Sr High	432.53
		PS-Contract Service - Coaches Sr High	934.80
		PS-Contract Service - Coaches Sr High	247.16
		PS-Contract Service - Coaches Sr High	428.17
		PS-Contract Service - Coaches Sr High	356.81
		PS-Contract Service - Coaches Sr High	934.80
		PS-Contract Service - Coaches Sr High	123.57
		PS-Contract Service - Coaches Sr High	425.18
		PS-Contract Service - Coaches Sr High	934.80
		PS-Contract Service - Coaches Sr High	748.18
		PS-Contract Service - Coaches Sr High	77.24
		PS-Contract Service - Coaches Sr High	329.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Jr High	1,261.99
		PS-Contract Service - Coaches Sr High	200.81
		PS-Contract Service Eisenhower High	237.20
		PS-Security Stevenson High	171.31
		PS-Contract Service Stevenson High	81.71
		PS-Contract Service - Coaches Sr High	136.77
		PS-Contract Service - Coaches Sr High	820.61
		PS-Contract Service - Coaches Jr High	303.20
		PS-Contract Service - Coaches Jr High	1,113.35
		PS-Contract Service - Coaches Sr High	499.53
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Tech Support General	34.04
		PS-Tech Support General	63.65
		PS-Tech Support General	57.55
		PS-Tech Support General	95.14
		PS-Tech Support General	35.24
		PS-Performing Arts Coordinator General	160.91
		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 Jr 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	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		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 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 Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	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 GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		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	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	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 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 for PD At Risk Sec 31a Grant	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 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 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 GENERAL Elem	94.88
		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	237.20
		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 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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		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 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 Inst Support (ISM) 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	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher-RR Spec Ed	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 Sr High	118.60
		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 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
		General Account Burr Elementary School	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	15.89
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		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 Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		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 Elem	189.76
		PS-Sub Teacher GENERAL Sr High	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 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 GENERAL Sr High	118.60
		PS-Sub Teacher Spec Ed	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-Tech Support General	97.15
		PS-Tech Support General	65.58
		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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		Parking Fees Ford II	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		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 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-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		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 Jr High	59.30
		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 Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		Yearbook Stevenson High School	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
		Sub Teacher Salary - 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 Sr High	189.76
		PS-Sub Teacher Cntr Prg Spec Ed	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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Well-Rounded Title IVA Fed Grnt	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 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 GENERAL Elem	118.60
		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	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		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 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 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 Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		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	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	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 GENERAL Elem	189.76
		PS-Sub Teacher Well-Rounded Title IVA Fed Grnt	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	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	237.20
		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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	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 for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher-RR Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher MiCI 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 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 Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		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 Sr High	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 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 Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Tech Support General	44.29
		PS-Tech Support General	112.29
		PS-Sub Teacher Inst Support (ISM) 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 Elem	189.76
		PS-Sub Teacher GENERAL Jr High	94.88
		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 Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL 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 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 Elem	237.20
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Help Desk Support Student Co-op Gen	12.26
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	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 Title IIA Fed Grant	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		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	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		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
10/04/24	EDUSTAFF, LLC		
		PS-Sub Teacher Title IIA Fed Grant	118.60
		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 Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		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 Elem	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 Sr High	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 Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	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 Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		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 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
10/04/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a 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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr 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 Elem	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr 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 Inst Support (ISM) Elem	189.76
		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 GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		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 Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher MiCI Spec Ed	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		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 Jr High	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 Sr High	23.72
		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 Sr High	118.60
		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 Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Spec Ed	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	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Spec Ed	59.30
		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 GENERAL Elem	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 Sr High	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	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		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	59.30
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Spec Ed	59.30
		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 Inst Support (ISM) 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 Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		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	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		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 Spec Ed	59.30
		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	94.88
		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 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	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	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 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	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	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 Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher-RR Spec	Ed	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	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	23.72
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	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	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 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 Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	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	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		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 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 GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		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	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	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		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 Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		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 Inst Support (ISM) Elem	189.76
		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 MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) 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	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		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	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Spec Ed	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 Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) 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 Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		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 Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		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	59.30
		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 Sr High	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	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	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) 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 Elem	59.30
		PS-CCMS Operators-Bldg Security	176.08
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-CCMS Operators-Bldg Security	532.63
		PS-CCMS Operators-Bldg Security	13.12
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	83.07
		PS-CCMS Operators-Bldg Security	62.63
		PS-Child Care	263.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Child Care	71.38
		PS-Child Care	177.06
		PS-Child Care	207.45
		PS-Child Care	424.10
		PS-Lunch/Plgrd Supervision General	208.03
		PS-Parking Lot Attend General Elem	98.78
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	84.67
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	42.34
		PS-Tech Support General	823.20
		PS-Tech Support General	846.72
		PS-Tech Support General	111.13
		PS-CCMS Operators-Bldg Security	336.23
		PS-CCMS Operators-Bldg Security	710.90
		PS-CCMS Operators-Bldg Security	554.64
		PS-CCMS Operators-Bldg Security	421.44
		PS-CCMS Operators-Bldg Security	166.07
		PS-CCMS Operators-Bldg Security	156.27
		PS-Child Care	156.11
		PS-Child Care	505.46
		PS-Child Care	274.96
		PS-Child Care	350.33
		PS-Child Care	195.10
		PS-Child Care	179.58
		PS-Child Care	236.59
		PS-Child Care	179.40
		PS-Child Care	254.20
		PS-Child Care	366.57
		PS-Child Care	190.51
		PS-Child Care	335.70
		PS-Child Care	76.03
		PS-Child Care	578.85
		PS-Child Care	407.74
		PS-Child Care	180.23
		PS-Child Care	254.37
		PS-Child Care	296.19
		PS-Child Care	356.56
		PS-Child Care	449.14
		PS-Child Care	452.30
		PS-Child Care	293.81
		PS-Child Care	149.82
		PS-Child Care	446.32
		PS-Child Care	594.03
		PS-Child Care	454.59
		PS-Child Care	250.56
		PS-Child Care	464.67
		PS-Child Care	461.92
		PS-Child Care	163.82
		PS-Child Care	183.08
		PS-Child Care	65.44
		PS-Child Care	233.46

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Child Care	362.64
		PS-Child Care	296.88
		PS-Child Care	85.45
		PS-Child Care	186.07
		PS-Child Care	206.56
		PS-Child Care	129.57
		PS-Child Care	176.87
		PS-Other Prof Educ Family Lit Fed Grant	196.91
		PS - ESL Assistant Family Lit Fed Grant	438.32
		PS-Testing Services Family Lit Fed Grant	611.23
		PS-Testing Assistant Adult Ed	351.92
		PS-Sub Teacher Adult Ed	84.39
		PS - ESL Assistant Family Lit Fed Grant	550.56
		PS-Other Prof Educ Family Lit Fed Grant	215.21
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	125.54
		PS-Instructional Aides ALC At Risk 31a State Grnt	529.20
		PS-Instructional Aides ALC At Risk 31a State Grnt	253.17
		PS-Preschool	297.83
		PS-Associate Teacher GSRP State Grnt	227.51
		PS-Associate Teacher GSRP State Grnt	71.76
		PS-Preschool	101.92
		PS-Associate Teacher GSRP State Grnt	47.63
		PS-Carousel	175.91
		PS-Carousel	20.96
		PS-Carousel	64.62
		PS-Associate Teacher GSRP State Grnt	190.51
		PS-Carousel	39.20
		PS-Carousel	83.83
		PS-Carousel	451.36
		PS-Preschool	64.62
		PS-Preschool	52.87
		PS-Carousel	322.13
		PS-Associate Teacher GSRP State Grnt	340.06
		PS-Carousel	66.21
		PS-Associate Teacher GSRP State Grnt	115.58
		PS-Associate Teacher GSRP State Grnt	337.37
		PS-Associate Teacher GSRP State Grnt	391.67
		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
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	70.38
		PS-Elem Lunch Cashiers	83.35
		PS-Elem Lunch Cashiers	94.46
		PS-Elem Lunch Cashiers	81.50
		PS-Elem Lunch Cashiers	40.75
		PS-Elem Lunch Cashiers	151.88
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	59.27

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	272.28
		PS-Elem Lunch Cashiers	161.14
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	118.54
		PS-Elem Lunch Cashiers	42.59
		PS-Elem Lunch Cashiers	96.31
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	98.17
		PS-Elem Lunch Cashiers	120.40
		PS-Elem Lunch Cashiers	129.65
		PS-Elem Lunch Cashiers	96.31
		PS-Elem Lunch Cashiers	285.24
		PS-Elem Lunch Cashiers	181.52
		PS-Elem Lunch Cashiers	244.49
		PS-Elem Lunch Cashiers	153.74
		PS-Elem Lunch Cashiers	151.88
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	261.17
		PS-Elem Lunch Cashiers	77.79
		PS-Elem Lunch Cashiers	285.24
		PS-Elem Lunch Cashiers	283.39
		PS-Lunch Supervision	34.08
		PS-Lunch Supervision	120.16
		PS-Lunch Supervision	134.51
		PS-Lunch Supervision	177.55
		PS-Lunch/Plgrd Supervision General	187.05
		PS-Lunch/Plgrd Supervision General	62.77
		PS-Lunch/Plgrd Supervision General	48.43
		PS-Lunch/Plgrd Supervision General	80.71
		PS-Lunch/Plgrd Supervision General	164.99
		PS-Lunch/Plgrd Supervision General	182.93
		PS-Lunch/Plgrd Supervision General	156.02
		PS-Lunch/Plgrd Supervision General	111.19
		PS-Lunch/Plgrd Supervision General	116.58
		PS-Lunch/Plgrd Supervision General	93.26
		PS-Lunch/Plgrd Supervision General	166.79
		PS-Lunch/Plgrd Supervision General	111.19
		PS-Lunch/Plgrd Supervision General	130.92
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	66.36
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	130.92
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	69.95
		PS-Lunch/Plgrd Supervision General	112.99
		PS-Lunch/Plgrd Supervision General	91.46
		PS-Lunch/Plgrd Supervision General	104.02
		PS-Lunch/Plgrd Supervision General	139.89
		PS-Lunch/Plgrd Supervision General	46.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	148.86
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	148.86
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	299.50
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	138.10
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	190.10
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	159.62
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	136.30
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	71.02

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	237.62
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	71.38
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	172.17
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	217.01
	PS-Lunch/Plgrd	Supervision General	190.10
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	159.62
	PS-Lunch/Plgrd	Supervision General	186.51
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	276.18
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	267.22
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	98.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	170.38
	PS-Lunch/Plgrd	Supervision General	243.90
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	147.06
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	195.49
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	217.01
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	197.27
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	288.74
	PS-Performing Arts Technician	General	94.08
	PS-Sub Aides LRE Spec Ed		393.40
	PS-Sub Aides LRE Spec Ed		95.59

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Sub Aides LRE Spec Ed	356.63
		PS-Sub Aides LRE Spec Ed	147.06
		PS-Sub Aides LRE Spec Ed	318.03
		PS-CPR Training Certificate Fee (New Teacher only)	64.34
		PS-CPR Training Certificate Fee (New Teacher only)	630.54
		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-Preschool	95.26
		PS-Temporary Clerical General Elem	209.92
		PS-Temporary Clerical General Elem	617.40
		PS-Temporary Clerical General Elem	449.82
		PS-Temporary Clerical General Elem	119.95
		PS-Temporary Clerical General Elem	98.78
		PS-Temporary Clerical General Elem	17.64
		PS-Temporary Clerical General Elem	121.72
		PS-Temporary Clerical General Elem	84.67
		PS-Temporary Clerical General Elem	137.59
		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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Title IIA Fed Grant	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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	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	94.88
		PS-Sub Teacher-RR Spec Ed	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 Jr High	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 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-RR 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-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-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 Sr High	189.76
		PS-Sub Teacher MiCI Spec Ed	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 Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		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 GENERAL Elem	59.30
		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 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 Jr High	237.20
		PS-Sub Teacher GENERAL Jr 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 GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Spec Ed	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 Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		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 Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	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 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	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		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	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		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-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 Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	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 GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Tech Support General	42.95
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr 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	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	23.72
		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 Title IIA Fed Grant	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-RR Spec Ed	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 Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL 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 Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	189.76
	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	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	Spec Ed	118.60
	PS-Sub Teacher	ELL Title III Fed Grant	59.30
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	Sub Teacher Salary -	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	59.30
	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	Inst Support (ISM) Elem	59.30
	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 Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	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	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	General Account	Switzer Elementary Schoo	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 Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) 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 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 for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher MiCI Spec Ed	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 Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	23.72
		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 Title IIA Fed Grant	118.60
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	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	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
	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	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	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	Title IIA Fed Grant	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	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	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	MiCI Spec Ed	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	General Account	Switzer Elementary Schoo	59.30
	General Account	Switzer Elementary Schoo	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	189.76
	PS-Sub Teacher	GENERAL Elem	23.72
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	MiCI Spec Ed	59.30
	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	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	CTE	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	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	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 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	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	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 Jr High	59.30
	PS-Sub Teacher	GENERAL 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 Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	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	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	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	237.20
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		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 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 Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		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 Jr 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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	23.72
		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 Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		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 Elem	59.30
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		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-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	23.72
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		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 Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher MiCI Spec Ed	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	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 GENERAL Elem	59.30
		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 Sr High	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 Inst Support (ISM) 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 GENERAL Sr High	118.60
		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	118.60
		PS-Sub Teacher GENERAL Jr High	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	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		Parking Fees Stevenson High School	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Help Desk Support Student Co-op Gen	25.46
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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-RR Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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 Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	23.72
		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 Sr High	23.72
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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 MiCI Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	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	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 Sr High	59.30
		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 Jr High	23.72
		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 Elem	189.76
		PS-Sub Teacher GENERAL Elem	23.72
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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 Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		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	59.30
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		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	94.88
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	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 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 Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		General Account Switzer Elementary Schoo	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	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 Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) 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	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		General Account Switzer Elementary Schoo	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	23.72
		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	59.30
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		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 for PD At Risk Sec 31a Grant	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	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		General Account Switzer Elementary Schoo	59.30
		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 Jr High	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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 Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	7.83
		PS-Sub Teacher GENERAL Elem	59.30
		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	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 Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	118.60
		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 Sr High	118.60
		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 for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		Student Council Stevenson High School	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr 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-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		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 Jr High	94.88
		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	189.76
		PS-Sub Teacher GENERAL Sr 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 Sr High	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 Sr High	23.72
		PS-Sub Teacher-RR Spec Ed	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	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		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	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		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	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		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 Jr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		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 Sr High	23.72
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher MiCI Spec Ed	118.60
		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 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 Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr 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 Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		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 Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		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	59.30
		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 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 Jr High	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 Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	23.72
		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 Jr High	118.60
		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 Sr High	118.60
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Sr High	23.72
		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	189.76
		PS-Sub Teacher GENERAL Elem	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	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		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 Spec Ed	118.60
		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	59.30
		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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) 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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		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	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 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 Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		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	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		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	59.30
		*TOTAL	464,307.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
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10/18/24	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	308.95
		PS-Contract Service - Coaches Sr High	589.55
		PS-Contract Service - Coaches Sr High	278.01
		PS-Contract Service - Coaches Sr High	61.79
		PS-Contract Service - Coaches Jr High	196.24
		PS-Contract Service - Coaches Sr High	61.79
		PS-Contract Service - Coaches Sr High	308.95
		PS-Contract Service - Coaches Jr High	196.24
		PS-Contract Service - Coaches Sr High	589.55
		PS-Contract Service - Coaches Sr High	278.01
		PS-Lunch/Plgrd Supervision General	41.25
		PS-Lunch/Plgrd Supervision General	41.25
		PS-Tech Support General	23.52
		PS-Lunch/Plgrd Supervision General	82.50
		PS-Lunch/Plgrd Supervision General	39.45
		PS-Contract Service - Coaches Sr High	61.79
		PS-Contract Service - Coaches Sr High	308.95
		PS-Contract Service - Coaches Sr High	589.55
		PS-Contract Service - Coaches Sr High	278.01
		PS-Contract Service - Coaches Jr High	196.24
		PS-Contract Service - Coaches Sr High	245.55
		PS-Contract Service - Coaches Sr High	305.83
		PS-Tech Support General	23.52
		PS-Lunch/Plgrd Supervision General	86.08
		PS-Temporary Clerical General Elem	648.27
		PS-Tech Support General	23.52
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Instructional Aides ALC At Risk 31a State Grnt	132.30
		PS-Tech Support General	37.49-
		PS-Instructional Aides ALC At Risk 31a State Grnt	210.97
		PS-Contract Service - Coaches Sr High	61.79
		PS-Contract Service - Coaches Sr High	308.95
		PS-Security Eisenhower High	76.43
		PS-Contract Service Eisenhower High	47.44
		PS-Contract Service - Coaches Sr High	589.55
		PS-Contract Service - Coaches Sr High	278.01
		PS-Contract Service - Coaches Jr High	196.24
		PS-Contract Service - Coaches Sr High	245.55
		PS-Contract Service - Coaches Sr High	305.83
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Athletic Trainer Stevenson High	635.04
		PS-Lunch/Plgrd Supervision General	125.54
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Temporary Clerical General Elem	617.40
		PS-Tech Support General	288.94-
		PS-Help Desk Support Student Co-op Gen	49.39-
		PS-Montessori	47.63
		PS-Tech Support General	28.22-
		PS-Tech Support General	17.93-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Tech Support General	23.52
		PS-Help Desk Support Student Co-op Gen	48.78
		PS-Performing Arts Coordinator General	2,403.07
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-Athletic Trainer Stevenson High	388.08
		PS-Athletic Trainer Eisenhower High	220.50
		PS-Contract Service Shelby Jr High	176.40
		PS-Contract Service Shelby Jr High	123.48
		PS-Instructional Aides ALC At Risk 31a State Grnt	590.94
		PS-Instructional Aides ALC At Risk 31a State Grnt	112.52
		PS-Associate Teacher GSRP State Grnt	294.34
		PS-Carousel	97.64
		PS-Associate Teacher GSRP State Grnt	285.77
		PS-Associate Teacher GSRP State Grnt	93.83
		PS-Associate Teacher GSRP State Grnt	324.99
		PS-Preschool	135.44
		PS-Child Care	138.86
		PS-Child Care	217.50
		PS-Child Care	115.25
		PS-Temporary Clerical General Elem	617.40
		PS-Other Prof Educ Family Lit Fed Grant	196.91
		PS-Instructional Aides ALC At Risk 31a State Grnt	661.50
		PS-Tech Support General	823.20
		PS-Tech Support General	846.72
		PS-CCMS Operators-Bldg Security	170.76
		PS-CCMS Operators-Bldg Security	176.08
		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	506.40
		PS-CCMS Operators-Bldg Security	880.38
		PS-CCMS Operators-Bldg Security	6.61
		PS-CCMS Operators-Bldg Security	303.91
		PS-CCMS Operators-Bldg Security	710.90
		PS-CCMS Operators-Bldg Security	141.64
		PS-CCMS Operators-Bldg Security	166.07
		PS-Preschool	296.56
		PS-Montessori	217.50
		PS-Preschool	48.75
		PS-Associate Teacher GSRP State Grnt	173.85
		PS-Associate Teacher GSRP State Grnt	47.63
		PS-Carousel	163.19
		PS-Montessori	51.60
		PS-Preschool	286.21
		PS-Carousel	293.71
		PS-Carousel	412.14
		PS-Carousel	20.96
		PS-Carousel	64.30
		PS-Associate Teacher GSRP State Grnt	182.57
		PS-Carousel	40.56
		PS-Carousel	435.64

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC	
	PS-Preschool	79.17
	PS-Carousel	321.49
	PS-Child Care	97.02
	PS-Child Care	499.74
	PS-Child Care	308.04
	PS-Child Care	355.27
	PS-Child Care	192.63
	PS-Child Care	224.73
	PS-Child Care	233.46
	PS-Child Care	163.52
	PS-Child Care	267.21
	PS-Child Care	367.43
	PS-Child Care	147.12
	PS-Child Care	343.60
	PS-Child Care	74.26
	PS-Child Care	589.95
	PS-Child Care	399.84
	PS-Child Care	177.91
	PS-Child Care	257.37
	PS-Child Care	293.55
	PS-Child Care	316.67
	PS-Child Care	446.69
	PS-Child Care	456.24
	PS-Child Care	293.60
	PS-Child Care	180.12
	PS-Child Care	462.12
	PS-Child Care	577.71
	PS-Child Care	441.05
	PS-Child Care	247.99
	PS-Child Care	443.21
	PS-Child Care	452.07
	PS-Child Care	163.49
	PS-Child Care	286.38
	PS-Child Care	34.40
	PS-Child Care	230.17
	PS-Child Care	369.79
	PS-Child Care	253.31
	PS-Child Care	84.95
	PS-Child Care	187.97
	PS-Child Care	207.45
	PS-Child Care	128.75
	PS-Child Care	113.46
	PS-Child Care	209.92
	PS-Child Care	418.00
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	70.38
	PS-Elem Lunch Cashiers	70.38
	PS-Elem Lunch Cashiers	77.79
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	100.02
	PS-Elem Lunch Cashiers	133.36
	PS-Elem Lunch Cashiers	94.46

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	53.72
		PS-Elem Lunch Cashiers	277.83
		PS-Elem Lunch Cashiers	187.08
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	101.88
		PS-Elem Lunch Cashiers	135.22
		PS-Elem Lunch Cashiers	40.75
		PS-Elem Lunch Cashiers	124.10
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	105.58
		PS-Elem Lunch Cashiers	79.65
		PS-Elem Lunch Cashiers	279.69
		PS-Elem Lunch Cashiers	166.70
		PS-Elem Lunch Cashiers	205.60
		PS-Elem Lunch Cashiers	157.44
		PS-Elem Lunch Cashiers	150.03
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	261.17
		PS-Elem Lunch Cashiers	300.06
		PS-Elem Lunch Cashiers	290.80
		PS-Lunch Supervision	186.51
		PS-Lunch Supervision	37.67
		PS-Lunch Supervision	215.21
		PS-Lunch Supervision	180.60
		PS-Lunch Supervision	134.51
		PS-Lunch Supervision	130.92
		PS-Lunch/Plgrd Supervision General	182.39
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	48.43
		PS-Lunch/Plgrd Supervision General	123.75
		PS-Lunch/Plgrd Supervision General	161.41
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	179.34
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	93.26
		PS-Lunch/Plgrd Supervision General	170.38
		PS-Lunch/Plgrd Supervision General	78.91
		PS-Lunch/Plgrd Supervision General	123.75
		PS-Lunch/Plgrd Supervision General	91.46
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	222.38
		PS-Lunch/Plgrd Supervision General	170.38
		PS-Lunch/Plgrd Supervision General	121.95
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	154.23
		PS-Lunch/Plgrd Supervision General	132.71
		PS-Lunch/Plgrd Supervision General	91.46
		PS-Lunch/Plgrd Supervision General	77.12
		PS-Lunch/Plgrd Supervision General	46.63
		PS-Lunch/Plgrd Supervision General	154.23

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	154.23
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	322.81
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	138.10
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	166.79
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	399.93
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	36.76
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	181.14
	PS-Lunch/Plgrd	Supervision General	181.14
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	132.71
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	127.34
	PS-Lunch/Plgrd	Supervision General	78.91

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	163.21
	PS-Lunch/Plgrd	Supervision General	138.10
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	177.55
	PS-Lunch/Plgrd	Supervision General	209.83
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	149.39
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	220.59
	PS-Lunch/Plgrd	Supervision General	234.94
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	173.95
	PS-Lunch/Plgrd	Supervision General	129.12
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	25.11

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	285.16
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	224.18
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	173.95
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	186.51
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	163.21
	PS-Lunch/Plgrd	Supervision General	209.83
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	182.93
	PS-Lunch/Plgrd	Supervision General	148.86
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	197.27
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	130.92
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	157.82
	PS-Lunch/Plgrd	Supervision General	175.75
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	35.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	179.34
		PS-Lunch/Plgrd Supervision General	161.41
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	112.99
		PS-Lunch/Plgrd Supervision General	139.89
		PS-Lunch/Plgrd Supervision General	177.55
		PS-Parking Lot Attend General Elem	84.67
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	70.56
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	56.45
		PS-Temporary Clerical General Elem	229.32
		PS-Temporary Clerical General Elem	368.68
		PS-Temporary Clerical General Elem	17.64
		PS-Temporary Clerical General Elem	250.49
		PS-Temporary Clerical General Elem	28.22
		PS-Sub Aides LRE Spec Ed	128.68
		PS-Sub Aides LRE Spec Ed	375.01
		PS-Sub Aides LRE Spec Ed	128.68
		PS-Sub Aides LRE Spec Ed	42.28
		PS-Sub Aides LRE Spec Ed	128.68
		PS-Sub Aides LRE Spec Ed	286.77
		PS-Sub Aides LRE Spec Ed	488.99
		PS-CPR Training Certificate Fee (New Teacher only)	95.59
		PS-CPR Training Certificate Fee (New Teacher only)	652.60
		PS-CPR Training Certificate Fee (New Teacher only)	637.89
		PS-Sub Aides General Elem	266.55
		PS-Program Assistant GSRP State Grnt	438.32
		PS-Testing Services Family Lit Fed Grant	546.40
		PS-Testing Assistant Adult Ed	351.92
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	253.17
		PS - ESL Assistant Family Lit Fed Grant	550.56
		PS-Other Prof Educ Family Lit Fed Grant	206.25
		PS-Sub Teacher Adult Ed	84.39
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	125.54
		PS-Tech Support General	846.72
		PS-Tech Support General	717.36
		PS-Tech Support General	26.91
		PS-Tech Support General	776.16
		PS-Tech Support General	658.56
		PS-Tech Support General	161.70
		PS-Tech Support General	976.08
		PS-Tech Support General	502.15
		PS-Tech Support General	752.64
		PS-Tech Support General	28.22
		PS-Tech Support General	717.36
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	246.96
		PS-Help Desk Support Student Co-op Gen	211.68
		PS-Help Desk Support Student Co-op Gen	134.06
		PS-Help Desk Support Student Co-op Gen	211.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Help Desk Support Student Co-op Gen	229.32
		PS-Temporary Clerical General Elem	246.96
		PS-Athletic Trainer Utica High	299.88
		PS-Athletic Trainer Stevenson High	529.20
		PS-Contract Service - Coaches Sr High	410.31
		PS-Contract Service - Coaches Sr High	261.65
		PS-Contract Service - Coaches Sr High	472.90
		PS-Contract Service - Coaches Sr High	336.89
		PS-Contract Service - Coaches Sr High	494.83
		PS-Contract Service - Coaches Sr High	490.60
		PS-Contract Service - Coaches Sr High	758.00
		PS-Contract Service - Coaches Sr High	934.80
		PS-Contract Service - Coaches Sr High	432.53
		PS-Contract Service - Coaches Sr High	32.70
		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	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	934.80
		PS-Contract Service - Coaches Sr High	247.16
		PS-Contract Service - Coaches Sr High	428.17
		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	462.59
		PS-Contract Service - Coaches Sr High	659.76
		PS-Contract Service - Coaches Sr High	154.48
		PS-Contract Service - Coaches Sr High	187.04
		PS-Contract Service - Coaches Sr High	92.68
		PS-Contract Service - Coaches Sr High	412.28
		PS-Contract Service - Coaches Sr High	278.01
		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	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	92.68
		PS-Contract Service - Coaches Sr High	713.61
		PS-Contract Service - Coaches Sr High	77.24
		PS-Contract Service - Coaches Sr High	308.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
	PS-Contract	Service - Coaches Sr High	329.49
	PS-Contract	Service - Coaches Sr High	650.23
	PS-Contract	Service - Coaches Sr High	556.11
	PS-Contract	Service - Coaches Sr High	494.32
	PS-Contract	Service - Coaches Sr High	261.65
	PS-Contract	Service - Coaches Sr High	878.66
	PS-Contract	Service - Coaches Jr High	303.20
	PS-Contract	Service - Coaches Jr High	303.20
	PS-Contract	Service - Coaches Jr High	353.24
	PS-Contract	Service - Coaches Jr High	948.95
	PS-Contract	Service - Coaches Jr High	303.20
	PS-Contract	Service - Coaches Jr High	750.75
	PS-Contract	Service - Coaches Jr High	235.48
	PS-Contract	Service - Coaches Sr High	124.88
	PS-Contract	Service - Coaches Jr High	794.76
	PS-Contract	Service - Coaches Sr High	200.81
	PS-Contract	Service - Coaches Sr High	410.31
	PS-Contract	Service - Coaches Sr High	239.35
	PS-Contract	Service - Coaches Sr High	428.17
	PS-Contract	Service - Coaches Jr High	461.59
	PS-Contract	Service - Coaches Sr High	136.77
	PS-Contract	Service - Coaches Sr High	820.61
	PS-Contract	Service - Coaches Jr High	303.20
	PS-Contract	Service - Coaches Jr High	1,113.35
	PS-Contract	Service - Coaches Sr High	499.53
	PS-Contract	Service - Coaches Sr High	61.79
	PS-Contract	Service - Coaches Sr High	308.95
	PS-Contract	Service Eisenhower High	247.74
	PS-Security	Eisenhower High	247.74
	PS-Contract	Service Eisenhower High	247.74
	PS-Security	Eisenhower High	47.44
	PS-Contract	Service Ford High	295.18
	PS-Security	Ford High	47.44
	PS-Contract	Service Ford High	245.13
	PS-Contract	Service Ford High	40.85
	PS-Contract	Service Ford High	189.76
	PS-Contract	Service Ford High	94.88
	PS-Contract	Service Ford High	94.88
	PS-Contract	Service Ford High	81.71
	PS-Contract	Service Ford High	200.30
	PS-Contract	Service Stevenson High	218.75
	PS-Contract	Service Stevenson High	284.64
	PS-Contract	Service Stevenson High	123.87
	PS-Contract	Service Stevenson High	247.74
	PS-Security	Stevenson High	189.76
	PS-Contract	Service Stevenson High	47.44
	PS-Contract	Service Stevenson High	81.71
	PS-Contract	Service Stevenson High	170.00
	PS-Security	Stevenson High	236.49
	PS-Security	Stevenson High	47.44
	PS-Contract	Service Stevenson High	361.07
	PS-Contract	Service Stevenson High	200.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	76.43
		PS-Security Stevenson High	123.87
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	94.88
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Utica High	176.59
		PS-Contract Service Utica High	239.82
		PS-Contract Service Utica High	142.32
		PS-Contract Service Utica High	266.19
		PS-Contract Service Utica High	40.85
		PS-Contract Service Utica High	40.85
		PS-Contract Service Utica High	40.85
		PS-Contract Service Utica High	123.87
		PS-Contract Service Utica High	47.43
		PS-Security Utica High	47.44
		PS-Contract Service Eppler Jr High	105.84
		PS-Contract Service Stevenson High	94.88
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service - Coaches Sr High	478.69
		PS-Contract Service - Coaches Sr High	654.36
		PS-Contract Service - Coaches Sr High	457.89
		PS-Contract Service - Coaches Sr High	68.38
		PS-Contract Service - Coaches Sr High	748.18
		PS-Contract Service - Coaches Sr High	92.68
		PS-Contract Service - Coaches Jr High	1,261.99
		PS-Contract Service - Coaches Sr High	589.55
		PS-Contract Service - Coaches Sr High	278.01
		PS-Contract Service - Coaches Jr High	196.24
		PS-Security Eisenhower High	247.74
		PS-Contract Service Ford High	123.87
		PS-Contract Service Ford High	47.44
		PS-Security Stevenson High	76.43
		PS-Contract Service Stevenson High	76.43
		PS-Security Stevenson High	47.44
		PS-Contract Service Utica High	247.74
		PS-Contract Service Eppler Jr High	70.56
		PS-Contract Service - Coaches Sr High	245.55
		PS-Contract Service - Coaches Sr High	305.83
		PS-Tech Support General	45.16
		PS-Tech Support General	3.95
		PS-Tech Support General	62.98
		PS-Tech Support General	51.86
		PS-Tech Support General	64.66
		PS-Tech Support General	86.10
		PS-Tech Support General	115.44
		PS-Tech Support General	91.12
		PS-Tech Support General	48.04
		PS-Tech Support General	80.80
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		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 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 Tech Effective Title IVA Fed Grnt	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 Jr High	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 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 Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	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 Elem	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 Jr High	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	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 Elem	59.30
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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	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 Elem	237.20
		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 Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		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 Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr 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	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Jr 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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	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	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		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 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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		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	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	71.16
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher Spec Ed		59.30
	PS-Sub Teacher GENERAL Elem		118.60
	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		189.76
	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		118.60
	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-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 for PD At Risk Sec 31a Grant		59.30
	PS-Sub Teacher-RR Spec Ed		59.30
	PS-Sub Teacher GENERAL Elem		189.76
	PS-Sub Teacher Spec Ed		59.30
	PS-Sub Teacher GENERAL Elem		189.76
	PS-Sub Teacher GENERAL Elem		189.76
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt		118.60
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Sr High		189.76
	PS-Sub Teacher GENERAL Jr High		118.60
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt		118.60
	PS-Sub Teacher Inst Support (ISM) Elem		189.76
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt		118.60
	PS-Sub Teacher GENERAL Jr High		15.42
	PS-Sub Teacher GENERAL Jr High		59.30
	PS-Sub Teacher GENERAL Elem		59.30
	PS-Sub Teacher GENERAL Elem		189.76
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt		118.60
	PS-Sub Teacher GENERAL Elem		59.30
	PS-Performing Arts Coordinator General		105.45
	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 Title IIA Fed Grant		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 CTE		118.60
	PS-Sub Teacher GENERAL Sr High		118.60
	PS-Sub Teacher GENERAL Jr High		237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	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 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	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 Sr High	23.72
	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
	Activities Club	Utica High School	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 Sr High	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 Sr High	189.76
	PS-Sub Teacher	CTE	59.30
	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	59.30
	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	23.72
	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 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	AI Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
	PS-Sub Teacher	Title IIA Fed Grant	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	Title IIA Fed Grant	118.60
	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	Inst Support (ISM) 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	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	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	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	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	237.20
	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	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	Spec Ed	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	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	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	59.30
	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 Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Jr High	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Title IIA Fed Grant	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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher MiCI Spec Ed	237.20
		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-RR Spec Ed	118.60
		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 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 Elem	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		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	118.60
		PS-Sub Teacher MiCI Spec Ed	59.30
		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 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 Sr High	59.30
		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 GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		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 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 Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr 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 Jr High	118.60
		Sub Teacher/Certified Pay Salary 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 Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher CTE	59.30
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		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	23.72
		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	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		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 Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		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 Tech Effective Title IVA Fed Grnt	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	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher CTE	59.30
		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 Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Jr High	15.42
		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 Elem	118.60
		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	237.20
		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 GENERAL Sr High	59.30
		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 Inst Support (ISM) 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 GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	47.44
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		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 GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher CTE	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 Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher CTE	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 Elem	189.76
		PS-Sub Teacher CTE	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	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	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	Inst Support (ISM) Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	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	118.60
	PS-Sub Teacher	GENERAL Elem	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	RR Spec Ed	59.30
	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	118.60
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	15.42
	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 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	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	Tech Effective Title IVA Fed Grnt	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		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	189.76
		PS-Help Desk Support Student Co-op Gen	10.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher CTE	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		Parking Fees 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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		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 Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 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 Sr High	23.72
		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 GENERAL Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	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	59.30
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
	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 Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	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	Tech Effective Title IVA Fed Grnt	59.30
	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 Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	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	Spec Ed	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 Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL 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	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	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	47.44
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	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	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	CTE	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		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 Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		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	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	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	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		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 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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		Parking Fees Ford II	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		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	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher CTE	59.30
		PS-Sub Teacher CTE	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher GENERAL Jr High	94.88
		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 Jr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		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 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 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	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 for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Tech Effective Title IVA Fed Grnt	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		AP Exams Stevenson High School	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	59.30
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	59.30
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	59.30
	PS-Sub Teacher	CTE	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	Tech Effective Title IVA Fed Grnt	59.30
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	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 Jr High	118.60
	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	RR Spec Ed	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	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 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 Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	MiCI 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 Sr High	23.72
	PS-Sub Teacher	GENERAL Jr High	118.60
	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	GENERAL Elem	118.60
	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
	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	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	15.42
	PS-Sub Teacher	GENERAL Jr High	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	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	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	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	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 Sr High	118.60
	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	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Elem	118.60
	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	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	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	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	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr 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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		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	15.42
		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	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		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 Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr 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 GENERAL Sr High	237.20
		PS-Sub Teacher Sec 67f FAFSA Completion Stevenson	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		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 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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Sec 67f FAFSA Completion Stevenson	118.60
		PS-Sub Teacher GENERAL Elem	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 Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	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 Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 Elem	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher Sec 67f FAFSA Completion Stevenson	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	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 Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Utica	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 Sec 67f FAFSA Completion Stevenson	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 Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher Sec 67f FAFSA Completion Stevenson	118.60
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Stevenson	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		Salary Teacher Stipend PD 31a	388.08
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-Instructional Aides ALC At Risk 31a State Grnt	608.58
		PS-Carousel	399.76
		PS-Associate Teacher GSRP State Grnt	147.18
		PS-Carousel	211.47
		PS-Montessori	51.60
		PS-Associate Teacher GSRP State Grnt	357.21
		PS-Associate Teacher GSRP State Grnt	255.96
		PS-Associate Teacher GSRP State Grnt	409.45
		PS-Carousel	88.59
		PS-Carousel	9.70
		PS-Associate Teacher GSRP State Grnt	111.13
		PS-Child Care	96.97
		PS-Child Care	136.98
		PS-Child Care	248.19
		PS-Lunch/Plgrd Supervision General	139.89
		PS-Temporary Clerical General Elem	17.64
		PS-Tech Support General	823.20
		PS-CCMS Operators-Bldg Security	158.05
		PS-CCMS Operators-Bldg Security	180.48
		PS-CCMS Operators-Bldg Security	13.12
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	109.30
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	684.77
		PS-CCMS Operators-Bldg Security	880.38
		PS-CCMS Operators-Bldg Security	6.61
		PS-CCMS Operators-Bldg Security	880.38
		PS-CCMS Operators-Bldg Security	36.31
		PS-CCMS Operators-Bldg Security	283.29
		PS-CCMS Operators-Bldg Security	166.07
		PS-CCMS Operators-Bldg Security	154.07
		PS-Instructional Aides ALC At Risk 31a State Grnt	295.36
		PS-Preschool	203.85
		PS-Associate Teacher GSRP State Grnt	71.44
		PS-Preschool	71.22
		PS-Carousel	22.71
		PS-Montessori	51.60
		PS-Carousel	125.42
		PS-Carousel	94.94
		PS-Montessori	35.73
		PS-Associate Teacher GSRP State Grnt	256.39

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Carousel	39.69
		PS-Montessori	46.36
		PS-Montessori	85.41
		PS-Associate Teacher	GSRP State Grnt 111.13
		PS-Associate Teacher	GSRP State Grnt 158.44
		PS-Associate Teacher	GSRP State Grnt 34.46
		PS-Carousel	281.64
		PS-Carousel	358.64
		PS-Carousel	57.64
		PS-Carousel	24.30
		PS-Associate Teacher	GSRP State Grnt 222.26
		PS-Carousel	87.32
		PS-Carousel	9.13
		PS-Carousel	438.34
		PS-Child Care	101.96
		PS-Child Care	505.26
		PS-Child Care	35.73
		PS-Child Care	314.87
		PS-Child Care	349.27
		PS-Child Care	153.82
		PS-Child Care	224.56
		PS-Child Care	237.90
		PS-Child Care	221.73
		PS-Child Care	261.12
		PS-Child Care	363.78
		PS-Child Care	195.10
		PS-Child Care	62.73
		PS-Child Care	177.32
		PS-Child Care	347.39
		PS-Child Care	76.73
		PS-Child Care	575.69
		PS-Child Care	348.10
		PS-Child Care	182.21
		PS-Child Care	253.13
		PS-Child Care	308.70
		PS-Child Care	364.84
		PS-Child Care	453.47
		PS-Child Care	466.28
		PS-Child Care	290.60
		PS-Child Care	155.09
		PS-Child Care	453.65
		PS-Child Care	577.49
		PS-Child Care	450.83
		PS-Child Care	253.51
		PS-Child Care	430.40
		PS-Child Care	507.03
		PS-Child Care	168.43
		PS-Child Care	255.71
		PS-Child Care	64.56
		PS-Child Care	238.56
		PS-Child Care	359.29
		PS-Child Care	253.13

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Child Care	91.70
		PS-Child Care	125.31
		PS-Child Care	206.56
		PS-Child Care	119.20
		PS-Child Care	24.75
		PS-Child Care	138.86
		PS-Child Care	208.15
		PS-Child Care	409.92
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	48.16
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	105.58
		PS-Elem Lunch Cashiers	103.72
		PS-Elem Lunch Cashiers	124.10
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	270.42
		PS-Elem Lunch Cashiers	162.99
		PS-Elem Lunch Cashiers	92.61
		PS-Elem Lunch Cashiers	68.54
		PS-Elem Lunch Cashiers	164.85
		PS-Elem Lunch Cashiers	155.58
		PS-Elem Lunch Cashiers	40.75
		PS-Elem Lunch Cashiers	33.34
		PS-Elem Lunch Cashiers	112.99
		PS-Elem Lunch Cashiers	55.57
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	103.72
		PS-Elem Lunch Cashiers	281.53
		PS-Elem Lunch Cashiers	166.70
		PS-Elem Lunch Cashiers	259.31
		PS-Elem Lunch Cashiers	140.77
		PS-Elem Lunch Cashiers	151.88
		PS-Elem Lunch Cashiers	20.38
		PS-Elem Lunch Cashiers	263.01
		PS-Elem Lunch Cashiers	229.67
		PS-Elem Lunch Cashiers	250.05
		PS-Lunch Supervision	190.10
		PS-Lunch Supervision	105.82
		PS-Lunch Supervision	139.89
		PS-Lunch Supervision	160.34
		PS-Lunch Supervision	129.12
		PS-Lunch Supervision	102.23
		PS-Lunch/Plgrd Supervision General	181.32
		PS-Lunch/Plgrd Supervision General	82.50
		PS-Lunch/Plgrd Supervision General	48.43
		PS-Lunch/Plgrd Supervision General	129.12
		PS-Lunch/Plgrd Supervision General	410.69
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	186.51
		PS-Lunch/Plgrd Supervision General	107.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	168.58
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	136.30
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	227.77
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	152.44
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	152.44
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	295.92
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	154.23
	PS-Lunch/Plgrd	Supervision General	136.30
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	132.71
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	184.73
	PS-Lunch/Plgrd	Supervision General	177.55
	PS-Lunch/Plgrd	Supervision General	46.63
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	53.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	181.14
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	136.30
	PS-Lunch/Plgrd	Supervision General	132.71
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	166.79
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	224.18
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	147.24
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	80.71
	PS-Lunch/Plgrd	Supervision General	130.92
	PS-Lunch/Plgrd	Supervision General	234.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	172.17
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	181.14
	PS-Lunch/Plgrd	Supervision General	136.30
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	138.10
	PS-Lunch/Plgrd	Supervision General	141.68
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	247.49
	PS-Lunch/Plgrd	Supervision General	229.56
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	154.23
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	69.95
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	152.44
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	177.55
	PS-Lunch/Plgrd	Supervision General	209.83
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	182.93
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	197.27
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	132.71
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	89.67

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	186.51
		PS-Lunch/Plgrd Supervision General	184.73
		PS-Lunch/Plgrd Supervision General	68.15
		PS-Lunch/Plgrd Supervision General	39.45
		PS-Lunch/Plgrd Supervision General	175.75
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	84.30
		PS-Lunch/Plgrd Supervision General	87.88
		PS-Lunch/Plgrd Supervision General	134.51
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	211.62
		PS-Lunch/Plgrd Supervision General	84.30
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	170.38
		PS-Lunch/Plgrd Supervision General	197.27
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	238.53
		PS-Parking Lot Attend General Elem	98.78
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	84.67
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	70.56
		PS-Temporary Clerical General Elem	59.98
		PS-Temporary Clerical General Elem	114.66
		PS-Temporary Clerical General Elem	81.14
		PS-Temporary Clerical General Elem	127.89
		PS-Temporary Clerical General Elem	176.40
		PS-Temporary Clerical General Elem	89.96
		PS-Sub Aides LRE Spec Ed	51.47
		PS-Sub Aides LRE Spec Ed	183.83
		PS-Sub Aides LRE Spec Ed	99.27
		PS-Sub Aides LRE Spec Ed	112.14
		PS-CPR Training Certificate Fee (New Teacher only)	56.99
		PS-Sub Aides LRE Spec Ed	128.68
		PS-Sub Aides LRE Spec Ed	474.28
		PS-CPR Training Certificate Fee (New Teacher only)	132.36
		PS-CPR Training Certificate Fee (New Teacher only)	654.43
		PS-CPR Training Certificate Fee (New Teacher only)	268.39
		PS-CPR Training Certificate Fee (New Teacher only)	650.76
		PS-Sub Aides General Elem	288.61
		PS-Sub Aides General Elem	268.39
		PS-Other Prof Educ Family Lit Fed Grant	196.91
		PS - ESL Assistant Family Lit Fed Grant	438.32
		PS-Testing Services Family Lit Fed Grant	537.14
		PS-Testing Assistant Adult Ed	259.31
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	168.78
		Other Prof Educ Salary (Hrly) Family Lit Fed Grt	84.39
		PS - ESL Assistant Family Lit Fed Grant	501.40
		PS-Other Prof Educ Family Lit Fed Grant	286.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	125.54
		PS-Instructional Aides ALC At Risk 31a State Grnt	255.78
		PS-Tech Support General	846.72
		PS-Tech Support General	158.76
		PS-Tech Support General	846.72
		PS-Tech Support General	717.36
		PS-Tech Support General	776.16
		PS-Tech Support General	658.56
		PS-Tech Support General	88.20
		PS-Tech Support General	976.08
		PS-Tech Support General	573.89
		PS-Tech Support General	752.64
		PS-Tech Support General	56.45
		PS-Tech Support General	645.62
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	239.90
		PS-Help Desk Support Student Co-op Gen	254.02
		PS-Help Desk Support Student Co-op Gen	119.95
		PS-Help Desk Support Student Co-op Gen	254.02
		PS-Help Desk Support Student Co-op Gen	275.18
		PS-Temporary Clerical General Elem	127.89
		PS-Sub Teacher Inst Support (ISM) 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	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr 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 Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		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	94.88
		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	23.72
		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 Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	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 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	59.30
		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	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		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	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Elem	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	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 Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Spec Ed	59.30
		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	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		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	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	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	Sec 31aa Mental Health	59.30
	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 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	Sec 31aa Mental Health	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	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 Jr High	118.60
	PS-Sub Teacher	Spec Ed	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	Title IIA Fed Grant	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	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
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	RR Spec Ed	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	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	Inst Support (ISM) Elem	189.76
	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	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Sec 31aa Mental Health	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		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	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Sec 31aa Mental Health	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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Sec 31aa Mental Health	59.30
		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 Jr High	15.42
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Sec 31aa Mental Health	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 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	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		AP Exams Stevenson High School	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC	
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher GENERAL Elem	189.76
	AP Exams Utica High School	59.30
	PS-Sub Teacher GENERAL Sr High	189.76
	PS-Help Desk Support Student Co-op Gen	4.62
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher GENERAL Sr High	189.76
	Adm. Vending Machine @ Instruc Resource Center	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
	Adm. Vending Machine @ Instruc Resource Center	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 Title IIA Fed Grant	118.60
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Teacher GENERAL Jr High	118.60
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher GENERAL Sr High	118.60
	PS-Sub Teacher-RR Spec Ed	118.60
	PS-Sub Teacher-RR Spec Ed	59.30
	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	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	23.72
	PS-Sub Teacher GENERAL Jr High	189.76
	PS-Sub Teacher for PD At Risk Sec 31a Grant	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 Title IIA Fed Grant	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 Title IIA Fed Grant	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 Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
	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	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 Elem	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	59.30
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	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	189.76
	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	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	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	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	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	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	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	RR Spec Ed	59.30
	PS-Sub Teacher	GENERAL Jr High	237.20
	Parking Fees	Ford II	118.60
	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
10/18/24	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 Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		General Account Duncan Elementary	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher for PD At Risk Sec 31a 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
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	59.30
		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	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	23.72
		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 Sr High	118.60
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		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 for PD At Risk Sec 31a Grant	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		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-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	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 Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher for PD At Risk Sec 31a Grant	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 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 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	23.72
		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 Spec Ed	59.30
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		Adm. Vending Machine @ Instruc Resource Center	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		Sub Teacher/Certified Pay Salary Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Well-Rnd Title IVA Fed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		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 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	23.72
		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 Well-Rnd Title IVA Fed	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 CTE	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	15.42
		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 Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	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 Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		Adm. Vending Machine @ Instruc Resource Center	59.30
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		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 CTE	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Well-Rnd Title IVA Fed	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 35j Professional Dev	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	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		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 Jr High	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		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 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
		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 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 GENERAL Sr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Sub Teacher 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	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		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	237.20
		PS-Sub Teacher GENERAL Jr High	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 Sr High	59.30
		PS-Sub Teacher Well-Rounded Title IVA Fed Grnt	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		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 Jr High	59.30
		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 MiCI Spec Ed	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	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	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Graebner Title I Fed Grant	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 Sr High	59.30
		PS-Sub Teacher Well-Rnd Title IVA Fed	118.60
		PS-Sub Teacher 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	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Graebner Title I Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		Adm. Vending Machine @ Instruc Resource Center	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		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 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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Well-Rnd Title IVA Fed	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	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		General Account Davis Jr High School	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		Parking Fees Ford II	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		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	94.88
		PS-Sub Teacher Graebner Title I Fed Grant	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-RR Spec Ed	118.60
		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 GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	23.72
		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	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		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 Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	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	23.72
		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	189.76
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Sr High	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 GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
	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	23.72
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	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	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	94.88
	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	94.88
	PS-Sub Teacher	GENERAL Sr High	94.88
	PS-Sub Teacher	GENERAL Jr High	94.88
	PS-Sub Teacher	GENERAL Elem	237.20
	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	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	237.20
	PS-Sub Teacher	GENERAL Jr High	94.88
	PS-Sub Teacher	GENERAL Jr 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	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	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 Jr High	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	59.30
	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	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 Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	71.16
		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 GENERAL Elem	59.30
		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	118.60
		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	237.20
		PS-Sub Teacher GENERAL Elem	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 Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		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 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 Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Graebner Title I Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	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 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	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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		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 Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	94.88
		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	118.60
		Student Council Ford II	59.30
		Student Council Ford II	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher-RR Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
	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	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 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	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 Sr High	23.72
	PS-Sub Teacher	GENERAL Jr High	94.88
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	15.42
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	Sec 67f FAFSA Completion Utica	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	Spec Ed	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	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	GENERAL Sr High	59.30
	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 Jr High	31.55
	PS-Sub Teacher	GENERAL Elem	189.76
	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	CTE	118.60
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	23.72
	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 Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
	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 Elem	118.60
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	Cntr Prg Spec Ed	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	Inst Support (ISM) Elem	118.60
	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 Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	47.44
	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	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	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	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 Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr 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	59.30
	Student Council	Ford II	118.60
	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	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	15.42
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	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	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr 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 Sr High	237.20
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	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	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher MiCI Spec Ed	237.20
		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	59.30
		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	118.60
		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 Sr High	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	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	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/24	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) 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	59.30
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		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	237.20
		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 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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Sec 67f FAFSA Completion Eisenhowe	118.60
		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	118.60
		School Store Club Donation Ford II	118.60
		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 Inst Support (ISM) Elem	189.76
		CSI Fundraising Instruc.Resource Center	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		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 Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher-RR Spec Ed	118.60
		Dues and Fees Athl	24.00
		*TOTAL	491,175.43

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

10/31/24	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
	PS-Tech Support	General	597.80
	PS-Tech Support	General	597.80
	PS-Tech Support	General	641.90-
		*TOTAL	3,849.92
10/25/24	BRIX CORPORATION		
	Kitchen Improvements	General Cafe	28,100.00
	Kitchen Improvements	General Cafe	5,000.00-
		*TOTAL	23,100.00
10/25/24	CONTRAST MECHANICAL		
	Kitchen Improvements	General Cafe	7,046.25
		*TOTAL	7,046.25
10/25/24	ECKER MECHANICAL CONTRACTORS, INC.		
	Kitchen Improvements	General Cafe	514.12
		*TOTAL	514.12
10/25/24	HICKS CONSTRUCTION CO INC		
	Supplies - School Safety	Sec 31aa Mental Hlth	11,750.94
	Supplies - School Safety	Sec 31aa Mental Hlth	10,314.18
	Supplies - School Safety	Sec 31aa Mental Hlth	10,920.78
		*TOTAL	32,985.90
10/21/24	JPMORGAN CHASE BANK		
	Misc. Expense/Fees	General Cafe	258.00
	PS-Workshop/Conference	Gen Cafe	275.00
	PS-Workshop/Conference	Gen Cafe	225.00
	PS-Workshop/Conference	Gen Cafe	275.00
	PS-Workshop/Conference	Gen Cafe	275.00
	Supplies Lunch	General Cafe	502.70
	Supplies-Other	General Cafe	47.17
	Supplies-Misc Child Care		125.00
	Supplies-Misc Child Care		75.00
	Supplies-Misc Child Care		62.50
	Supplies-Misc Child Care		125.00
	Supplies-Misc Preschool		6.00
	POHI- Knights of Columbus	Plumbrook Elementary	13.94
	POHI- Knights of Columbus	Plumbrook Elementary	27.97
	Bookstore	Bemis Jr High School	292.94
	Bookstore	Bemis Jr High School	183.29
	Bookstore	Bemis Jr High School	21.20
	Bookstore	Bemis Jr High School	137.89
	Bookstore	Bemis Jr High School	15.29
	Bookstore	Bemis Jr High School	75.33

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/21/24	JPMORGAN CHASE BANK	
	*TOTAL	3,019.22
10/21/24	JPMORGAN CHASE BANK	
	Bookstore Bemis Jr High School	23.78
	Bookstore Bemis Jr High School	8.36
	Bookstore Bemis Jr High School	57.77
	Bookstore Bemis Jr High School	195.20
	Bookstore Bemis Jr High School	15.99
	Bookstore Bemis Jr High School	249.13
	Bookstore Bemis Jr High School	39.99
	Bookstore Bemis Jr High School	128.58
	Bookstore Bemis Jr High School	9.99
	Bookstore Bemis Jr High School	7.81
	Bookstore Bemis Jr High School	39.99
	Bookstore Bemis Jr High School	158.79
	Bookstore Bemis Jr High School	79.36
	Bookstore Bemis Jr High School	121.71
	Photo Commission Shelby Jr High	104.94
	General Account Davis Jr High School	120.00
	Student Council Malow Jr High School	42.00
	Student Council Malow Jr High School	169.90
	Student Council Malow Jr High School	35.00
	Student Council Malow Jr High School	250.58
	*TOTAL	1,858.87
10/21/24	JPMORGAN CHASE BANK	
	Activities Club Utica High School	119.90
	Activities Club Utica High School	4.99
	Activities Club Utica High School	201.40
	Activities Club Utica High School	11.00
	Activities Club Utica High School	384.91
	Activities Club Utica High School	16.99
	Activities Club Utica High School	152.43
	Activities Club Utica High School	248.73
	Activities Club Utica High School	103.98
	Activities Club Utica High School	54.03
	Activities Club Utica High School	224.91
	Activities Club Utica High School	106.95
	Drama Club Utica High School	71.48
	Drama Club Utica High School	212.70
	Drama Club Utica High School	25.54
	Drama Club Utica High School	102.36
	Drama Club Utica High School	54.92
	Drama Club Utica High School	9.95
	Chief Connection Utica High School	380.97
	Chief Connection Utica High School	476.00
	*TOTAL	2,964.14
10/21/24	JPMORGAN CHASE BANK	
	Chief Connection Utica High School	380.97
	Chief Connection Utica High School	476.00
	Chief Connection Utica High School	164.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/24	JPMORGAN CHASE BANK		
		Chief Connection Utica High School	380.97
		Chief Connection Utica High School	129.00
		Chief Connection Utica High School	394.00
		Chief Connection Utica High School	447.33
		Chief Connection Utica High School	417.00
		Chief Connection Utica High School	409.15
		Chief Connection Utica High School	104.50
		Chief Connection Utica High School	557.87
		Chief Connection Utica High School	447.33
		Chief Connection Utica High School	681.00
		Chief Connection Utica High School	164.85
		Chief Connection Utica High School	732.00
		Chief Connection Utica High School	110.00
		Chief Connection Utica High School	605.48
		Class of 2025 Utica High School	187.00
		Student Council Stevenson High School	300.01
		Student Council Stevenson High School	180.50
		*TOTAL	7,269.81
10/21/24	JPMORGAN CHASE BANK		
		Student Council Stevenson High School	464.62
		Student Council Stevenson High School	220.96
		Student Council Stevenson High School	15.98
		Drama Club Stevenson High School	40.44
		Drama Club Stevenson High School	17.96
		Drama Club Stevenson High School	225.22
		Drama Club Stevenson High School	569.40
		Drama Club Stevenson High School	209.29
		Mt. Olympus Titan Shoppe Stevenson High School	464.24
		Mt. Olympus Titan Shoppe Stevenson High School	180.00
		Mt. Olympus Titan Shoppe Stevenson High School	280.00
		Mt. Olympus Titan Shoppe Stevenson High School	493.23
		Mt. Olympus Titan Shoppe Stevenson High School	180.00
		Mt. Olympus Titan Shoppe Stevenson High School	475.00
		Mt. Olympus Titan Shoppe Stevenson High School	177.04
		Mt. Olympus Titan Shoppe Stevenson High School	499.00
		Mt. Olympus Titan Shoppe Stevenson High School	464.24
		Mt. Olympus Titan Shoppe Stevenson High School	100.00
		Mt. Olympus Titan Shoppe Stevenson High School	280.00
		Mt. Olympus Titan Shoppe Stevenson High School	475.00
		*TOTAL	5,831.62
10/21/24	JPMORGAN CHASE BANK		
		Mt. Olympus Titan Shoppe Stevenson High School	219.14
		Mt. Olympus Titan Shoppe Stevenson High School	400.00
		Mt. Olympus Titan Shoppe Stevenson High School	464.24
		Mt. Olympus Titan Shoppe Stevenson High School	195.00
		Mt. Olympus Titan Shoppe Stevenson High School	450.00
		Class of 2025 Stevenson High School	266.31
		General Account Eisenhower High School	209.88
		Student Council Eisenhower High School	143.88
		Student Council Eisenhower High School	41.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/24	JPMORGAN CHASE BANK		
	Student Council	Eisenhower High School	15.75
	Student Council	Eisenhower High School	13.84
	Student Council	Eisenhower High School	44.85
	Student Council	Eisenhower High School	38.94
	Student Council	Eisenhower High School	403.75
	Student Council	Eisenhower High School	75.86
	Student Council	Eisenhower High School	320.57
	Student Council	Eisenhower High School	82.82
	Student Council	Eisenhower High School	92.88
	Student Council	Eisenhower High School	313.78
	Student Council	Eisenhower High School	92.40
		*TOTAL	3,885.77
10/21/24	JPMORGAN CHASE BANK		
	Student Council	Eisenhower High School	69.98
	Student Council	Eisenhower High School	34.24
	Student Council	Eisenhower High School	129.28
	Student Council	Eisenhower High School	131.12
	Student Council	Eisenhower High School	161.88
	Student Council	Eisenhower High School	295.84
	Student Council	Eisenhower High School	53.46
	Student Council	Eisenhower High School	156.91
	Student Council	Eisenhower High School	39.98
	Student Council	Eisenhower High School	268.62
	Student Council	Eisenhower High School	95.78
	Student Council	Eisenhower High School	68.66
	Student Council	Eisenhower High School	48.79
	Student Council	Eisenhower High School	74.99
	Student Council	Eisenhower High School	166.58
	Drama Club	Eisenhower High School	194.52
	Drama Club	Eisenhower High School	116.95
	Drama Club	Eisenhower High School	129.00
	Drama Club	Eisenhower High School	121.64
	Drama Club	Eisenhower High School	67.74
		*TOTAL	2,425.96
10/21/24	JPMORGAN CHASE BANK		
	Drama Club	Eisenhower High School	48.67
	Drama Club	Eisenhower High School	24.28
	Drama Club	Eisenhower High School	299.23
	Drama Club	Eisenhower High School	201.79
	Drama Club	Eisenhower High School	250.88
	Drama Club	Eisenhower High School	62.34
	Drama Club	Eisenhower High School	106.92
	Industrial Arts	Eisenhower High School	172.55
	Varsity Choir	Eisenhower High School	207.36
	Varsity Choir	Eisenhower High School	648.55
	Varsity Choir	Eisenhower High School	421.15
	Varsity Choir	Eisenhower High School	129.71
	Varsity Choir	Eisenhower High School	75.98
	Varsity Choir	Eisenhower High School	100.00
	Varsity Choir	Eisenhower High School	518.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/24	JPMORGAN CHASE BANK		
		Varsity Choir Eisenhower High School	111.00
		Varsity Choir Eisenhower High School	37.60
		Eagles Nest Eisenhower High School	389.00
		Eagles Nest Eisenhower High School	254.00
		Eagles Nest Eisenhower High School	354.00
		*TOTAL	4,154.43
10/21/24	JPMORGAN CHASE BANK		
		Eagles Nest Eisenhower High School	530.00
		Eagles Nest Eisenhower High School	530.00
		Eagles Nest Eisenhower High School	486.50
		Eagles Nest Eisenhower High School	327.00
		Eagles Nest Eisenhower High School	299.99
		Eagles Nest Eisenhower High School	327.00
		Eagles Nest Eisenhower High School	486.50
		Eagles Nest Eisenhower High School	486.50
		Eagles Nest Eisenhower High School	270.00
		Eagles Nest Eisenhower High School	327.00
		Eagles Nest Eisenhower High School	250.00
		Eagles Nest Eisenhower High School	240.00
		Eagles Nest Eisenhower High School	286.50
		Eagles Nest Eisenhower High School	268.61
		Eagles Nest Eisenhower High School	486.50
		Eagles Nest Eisenhower High School	446.00
		Eagles Nest Eisenhower High School	486.50
		Eagles Nest Eisenhower High School	160.00
		Band Ford II	48.95
		Band Ford II	109.90
		*TOTAL	6,853.45
10/21/24	JPMORGAN CHASE BANK		
		Band Ford II	392.24
		Band Ford II	77.74
		Band Ford II	72.93
		Activities Club Henry Ford II	35.88
		Activities Club Henry Ford II	31.81
		Activities Club Henry Ford II	56.51
		Activities Club Henry Ford II	51.98
		Activities Club Henry Ford II	29.00
		Drama Club Ford II	55.04
		Drama Club Ford II	14.20
		Drama Club Ford II	190.48
		Drama Club Ford II	23.84
		Drama Club Ford II	27.99
		Drama Club Ford II	129.00
		The Talon Ford II	42.57
		The Talon Ford II	55.16
		The Talon Ford II	24.95
		The Talon Ford II	12.00
		The Talon Ford II	53.47
		The Talon Ford II	129.24
		*TOTAL	1,506.03

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

10/21/24	JPMORGAN CHASE BANK		
	The Talon	Ford II	23.95-
	The Talon	Ford II	58.49
	The Talon	Ford II	304.35
	The Talon	Ford II	284.35
	The Talon	Ford II	490.00
	The Talon	Ford II	109.80
	The Talon	Ford II	394.00
	The Talon	Ford II	451.00
	The Talon	Ford II	167.65
	The Talon	Ford II	499.00
	The Talon	Ford II	37.46
	The Talon	Ford II	483.84
	The Talon	Ford II	425.00
	The Talon	Ford II	254.67
	The Talon	Ford II	400.00
	The Talon	Ford II	466.83
	The Talon	Ford II	424.00
	The Talon	Ford II	25.99
	The Talon	Ford II	28.55
	The Talon	Ford II	23.88
		*TOTAL	5,304.91
10/21/24	JPMORGAN CHASE BANK		
	General Account	Academy for Intl Studies	100.00
	Student Council	Academy for Intl Studies	476.13
	Student Council	Academy for Intl Studies	14.07
	Parking Fees	Academy for Int'l Studies	102.39
	Parking Fees	Academy for Int'l Studies	17.70-
	Parking Fees	Academy for Int'l Studies	43.96
	Parking Fees	Academy for Int'l Studies	97.50
	Varsity Choir	Eisenhower High School	77.99
	Varsity Choir	Eisenhower High School	50.00
	Teaching Supplies	*Shelby Jr High	138.34
	Teaching Supplies	*Shelby Jr High	180.39
	Teaching Supplies	*Shelby Jr High	55.79
	Teaching Supply Specialist	Davis Jr High	408.63
	Teaching Supply Specialist	Davis Jr High	31.86
	Teaching Supply Specialist	Davis Jr High	47.00
	Teaching Supply Specialist	Davis Jr High	25.89
	Teaching Supply Specialist	Davis Jr High	128.22
	Teaching Supply Specialist	Davis Jr High	13.60
	Teaching Supply Specialist	Davis Jr High	147.79
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	2,750.00
		*TOTAL	4,871.85
10/21/24	JPMORGAN CHASE BANK		
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	700.00
	Workshops/Conf Finance	Stevenson Added Cst CTE	580.00
	Workshops/Conf Finance	Stevenson Added Cst CTE	290.00-
	Teaching Supplies	*Eisenhower High	167.77
	Workshops/Conf Health Sciences	Ford Added Cst CTE	1,022.05

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/24	JPMORGAN CHASE BANK		
		Workshops/Conf Business Admin Ford Added Cst CTE	580.00
		Workshops/Conf Business Admin Ford Added Cst CTE	290.00-
		Teaching Supplies General High	348.07
		Teaching Supplies General High	1,159.12
		Textbook Replacement General High	48.97
		Workkshop/Conf-Admin Adult Ed	1,000.00
		Workshop/Conf Transp	115.00
		Misc Supplies-Garage Operation Transp	229.82
		Misc Supplies-Garage Operation Transp	249.05
		Misc Supplies-Garage Operation Transp	33.60
		Misc Supplies-Garage Operation Transp	227.29
		Misc Supplies-Garage Operation Transp	210.17
		Misc Supplies-Garage Operation Transp	107.01
		Misc Supplies-Garage Operation Transp	180.08
		Custodial Supplies Maint	463.95
		*TOTAL	6,841.95
10/21/24	JPMORGAN CHASE BANK		
		Supplies-Building Maint	552.18
		Supplies-Building Maint	171.00
		Supplies-Building Maint	295.00
		Supplies-Building Maint	36.53
		Supplies-Building Maint	7.99
		Supplies-Building Maint	943.00
		Supplies-Building Maint	101.95
		Supplies-Building Maint	479.60
		Supplies-Building Maint	559.00
		Supplies-Building Maint	27.58
		Supplies-Building Maint	587.53
		Supplies-Building Maint	1,073.16
		Supplies-Building Maint	445.10
		Supplies-Building Maint	304.41
		Supplies-Building Maint	174.73
		Supplies-Building Maint	125.00
		Supplies-Building Maint	489.40
		Supplies-Building Maint	559.00
		Supplies-Building Maint	226.66
		Supplies-Building Maint	118.00
		*TOTAL	7,276.82
10/21/24	JPMORGAN CHASE BANK		
		Supplies-Building Maint	748.00
		Supplies-Building Maint	39.40
		Supplies-Building Maint	14.95
		Supplies-Building Maint	158.07
		Supplies-Building Maint	472.44
		Supplies-Building Maint	88.70
		Supplies-Building Maint	193.96
		Supplies-Building Maint	157.73
		Supplies-Building Maint	230.78
		Supplies-Building Maint	24.40
		Supplies-Building Maint	122.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/24	JPMORGAN CHASE BANK		
		Supplies-Building Maint	992.80-
		Supplies-Building Maint	999.00
		Supplies-Building Maint	999.00
		Supplies-Building Maint	756.40
		Supplies-Building Maint	208.62
		Supplies-Building Maint	111.19
		Supplies Equipment Maint	159.00
		Supplies Equipment Maint	279.00
		Supplies Grounds Grounds	2,789.64
		*TOTAL	7,560.24
10/21/24	JPMORGAN CHASE BANK		
		Supplies Grounds Grounds	4,987.19
		Supplies Grounds Grounds	27.98
		Workshop/Conf Fiscal General	220.00
		Workshop/Conf-Staff Devlpmnt General	25.00
		Miscellaneous Expense General	280.00
		Miscellaneous Expense General	150.00
		Miscellaneous Expense General	15.99
		Workshop/Conf HR General	1,500.00
		Miscellaneous Expense-Fees	119.95
		Miscellaneous Expense-Fees	55.46
		Teaching Supplies Spec Ed	23.85
		Teaching Supplies Spec Ed	71.92
		Teaching Supplies Spec Ed	39.42
		Teaching Supplies Spec Ed	7.44
		Teaching Supplies Spec Ed	62.13
		Teaching Supplies Spec Ed	16.56
		Teaching Supplies Spec Ed	25.19
		Teaching Supplies Spec Ed	21.43
		Teaching Supplies Spec Ed	21.66
		Teaching Supplies Spec Ed	43.78
		*TOTAL	7,714.95
10/21/24	JPMORGAN CHASE BANK		
		Teaching Supplies Spec Ed	4.99
		Teaching Supplies Spec Ed	4.84
		Teaching Supplies Spec Ed	6.98
		Teaching Supplies Spec Ed	28.46
		Teaching Supplies Spec Ed	38.94
		Teaching Supplies GSRP State Grnt	534.27
		Teaching Supplies GSRP State Grnt	4.00
		PS-Instructional Tech Support General	7.50-
		PS-Instructional Tech Support General	132.45
		Teaching Supplies-Center Program Spec Ed	16.45
		Teaching Supplies-Center Program Spec Ed	11.04
		PS-Workshop/Conf ELL Title III Fed Grant	780.00
		PS-Workshop/Conf Title III EL Fed Grant	260.00
		Office Supplies-Curriculum General	145.16
		Office Supplies-Curriculum General	132.94
		Workshop/Conf Pupil Svc General	184.30
		Workshop/Conf Pupil Svc General	184.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/24	JPMORGAN CHASE BANK		
		Workshop/Conf Pupil Svc General	184.30-
		Workshop/Conf Pupil Svc General	184.30-
		Workshop/Conf Pupil Svc General	450.00
		*TOTAL	2,543.02
10/21/24	JPMORGAN CHASE BANK		
		Licensing Fees GSRP State Grnt	75.00
		Licensing Fees GSRP State Grnt	62.50
		Custodial Supplies General	396.60
		Custodial Supplies General	157.72
		PS-Other Prof Service Communic	30.00
		PS-Other Prof Service Communic	307.38
		PS-Other Prof Service Communic	29.00
		PS-Other Prof Service Communic	54.00
		PS-Other Prof Service Communic	139.98
		PS-Other Prof Service Communic	66.91
		Supplies-Miscellaneous/Technical Services General	1,020.95
		Supplies-Miscellaneous/Technical Services General	1,225.00
		Supplies-Miscellaneous/Technical Services General	1,020.95
		Supplies-Miscellaneous/Technical Services General	1,225.00
		PS-Advertising Communic	2,502.32
		PS-Advertising Communic	1,779.72
		PS-Advertising Communic	200.00
		PS-Advertising Communic	355.45
		PS-Advertising Communic	571.00
		Workshop/Conf General	389.00
		*TOTAL	11,608.48
10/21/24	JPMORGAN CHASE BANK		
		Workshop/Conf General	389.00
		Workshop/Conf General	389.00
		Workshop/Conf General	25.00
		Workshop/Conf-Staff Develop Spec Ed	75.00
		Workshop/Conf-Staff Develop Spec Ed	150.00
		Computer Supplies General	42.98
		PS-Software/Computer/Licenses/Admin General	319.90
		PS-Software/Computer/Licenses/Admin General	79.20
		PS-Software/Computer/Licenses/Admin General	28.62
		PS-Software/Computer/Licenses/Admin General	79.20
		Supplies-Miscellaneous/Video General	826.08
		Supplies-Miscellaneous/Video General	486.28
		Supplies-Miscellaneous/Video General	163.79
		Supplies-Miscellaneous/Video General	277.55
		Supplies-Miscellaneous/Video General	230.62
		Materials Career Readiness Title I Part A-RAGS Fed	88.15
		*TOTAL	3,650.37
10/25/24	CLASSIC PAINTING COMPANY INC		
		Building Improvement/Remodeling Stevenson HS	25,595.01
		*TOTAL	25,595.01
10/25/24	DEHONDT ELECTRIC INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/24	DEHONDT ELECTRIC INC		
		Building Improvement/Remodeling Warehouse	50,503.50
		*TOTAL	50,503.50
10/25/24	GEMINI ELECTRIC COMPANY INC		
		Mechanical H&V Eppler Jr High	5,288.00
		Mechanical H&V Eppler Jr High	1,400.00-
		*TOTAL	3,888.00
10/25/24	HICKS CONSTRUCTION CO INC		
		Building Improvements Eisenhower High	1,295.43
		Building Improvements Beacon Tree Elem	9,976.50
		Building Improvements Flickinger Elem	10,651.32
		Building Improvements Harvey Elem	10,632.48
		Building Improvements Plumbrook Elem	14,358.21
		Building Improvements Switzer Elem	7,270.04
		Building Improvements Schwarzkoff Elem	6,074.10
		Building Improvements Ebeling Elem	19,843.29
		*TOTAL	80,101.37
*GRAND TOTAL			26,798,827.96