

DATE	VENDOR NAME DESCRIPTION		AMOUNT
6/27/25	AMCOMM TELECOMMUNICATIONS INC. Instructional Technology Equip Walsh		22,910.00
		*TOTAL	22,910.00
6/27/25	BLUUM OF MINNESOTA LLC Instructional Technology Equip Walsh		23,104.46
		*TOTAL	23,104.46
6/27/25	ANDERSON ECKSTEIN & WESTRICK INC		
	Site Work	Wiley	10,230.03
	Site Work	West Utica Elem	10,910.63
	Site Work	Plumbrook Elem	1,792.97
	Site Work	Plumbrook Elem	1,183.99
	Site Work	Switzer Elem	230.61
	Site Work	Messmore Elem	27,470.77
	Site Work	Morgan Elem	2,883.47
	Site Work	Schwarzkoﬀ Elem	9,443.71
	Site Work	Schwarzkoﬀ Elem	8,013.71
	Site Work	Schwarzkoﬀ Elem	2,975.70
	Site Work	Crissman Elem	3,532.13
	Site Work	Collins Elem	1,712.25
	Site Work	Roberts Elem	4,171.15
	Site Work	Roberts Elem	4,000.00
	Site Work	Roberts Elem	1,548.96
	Site Work	Dekeyser	53,778.59
	Site Work	Oakbrook Elem	22,659.46
	Site Work	Havel Elem	22,803.00
	Site Work	Graebner Elem	41,846.75
	Site Work	Schuchard Elem	18,297.91
	Site Work	Ebeling	6,655.00
	Site Work	Burr Elem	3,392.81
	Site Work	Davis Jr High	1,941.28
	Site Work	Heritage	103,523.42
	Site Work	Swinehart	52,126.69
	Site Work	Eisenhower	156,845.39
	Site Work	Henry Ford II	141,104.68
	Site Work	Henry Ford II	13,147.23
	Site Work	ASF	6,875.00
		*TOTAL	711,069.87
6/27/25	ASPHALT SPECIALISTS INC Site Work Dekeyser		507,251.37
		*TOTAL	507,251.37
6/27/25	CORRIGAN MOVING AND STORAGE CO Building Improvement/Remodeling Graebner		1,684.00
		*TOTAL	1,684.00
6/27/25	GAME TIME		
	Site Work	Messmore Elem	150,297.95
	Site Work	Morgan Elem	170,607.32
		*TOTAL	320,905.27

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/27/25	IDN-HARDWARE SALES INC		
	Building Improvement/Remodeling	Dekeyser	7,648.80
		*TOTAL	7,648.80
6/27/25	LANDSCAPE STRUCTURES INC.		
	Site Work	Plumbrook Elem	114,596.34
		*TOTAL	114,596.34
6/27/25	MICHIGAN RECREATIONAL		
	Site Work	West Utica Elem	48,456.09
	Site Work	Messmore Elem	125,405.05
	Site Work	Oakbrook Elem	62,732.79
		*TOTAL	236,593.93
6/27/25	21ST CENTURY MEDIA-MICHIGAN		
	Building Improvement/Remodeling	Graebner	415.30
	Site Work	ASF	376.92
		*TOTAL	792.22
6/27/25	UMB BANK, N.A.		
	Bond Cost & Other		350.00
		*TOTAL	350.00
6/27/25	WEBUILDFUN INC		
	Site Work	Oakbrook Elem	199,490.25
	Site Work	Burr Elem	210,943.60
	Site Work Ebeling		231,671.50
		*TOTAL	642,105.35
6/27/25	BLUUM OF MINNESOTA LLC		
	Technology Infrastructure	Bemis	7,123.02
	Technology Infrastructure	UAIS/Heritage	6,344.36
	Technology Infrastructure	Ford II	10,637.24
	Technology Infrastructure	Stevenson	11,695.31
	Technology Infrastructure	Eppler	6,628.27
	Technology Infrastructure	Malow	7,057.06
	Technology Infrastructure	Shelby	7,404.20
	Technology Infrastructure	Eisenhower	10,782.13
	Technology Infrastructure	Utica	8,638.02
		*TOTAL	76,309.61
6/27/25	BARTON MALOW BUILDERS LLC		
	Construction Manager Fees		2,276.16
		*TOTAL	2,276.16
6/27/25	ADVANCED LIGHTING AND SOUND INC		
	Building Improvements	Utica High	21,740.00
		*TOTAL	21,740.00
6/04/25	A & G CENTRAL MUSIC INC		
	PS-Musical Instrum Repr	Stevnsn	198.00
	PS-Musical Instrum Repr	Utica	25.00
	PS-Musical Instrum Repr	Stevnsn	140.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	A & G CENTRAL MUSIC INC		
	PS-Musical Instrum Repr	Stevnsn	75.00
	Band	Shelby Jr High School	350.00
	PS-Musical Instrum Repr	Stevnsn	215.00
	PS-Musical Instrum Repr	Stevnsn	200.10
	PS-Musical Instrum Repr	Stevnsn	50.00
	PS-Musical Instrum Repr	Stevnsn	120.00
	PS-Musical Instrum Repr	Stevnsn	85.00
	PS-Musical Instrum Repr	Stevnsn	170.00
	PS-Musical Instrum Repr	Stevnsn	340.00
	PS-Musical Instrum Repr	Stevnsn	165.00
	PS-Musical Instrum Repr	Stevnsn	340.00
	PS-Musical Instrum Repr	Stevnsn	140.00
	PS-Musical Instrum Repr	Stevnsn	185.00
	Teaching Supply Specialist	Schuchard Elem	10.00
		*TOTAL	2,808.10
6/04/25	ADVANCED SCREENPRINTING INC		
	Girls Softball	Ford II	983.50
		*TOTAL	983.50
6/04/25	ANGELINA AECK		
	Deferred Revenue - Food Service		37.35
		*TOTAL	37.35
6/04/25	MEGAN ALTER		
	General Account	West Utica Elementary	370.50
		*TOTAL	370.50
6/04/25	AMAZON CAPITAL SERVICES INC		
	Teach Suppl-WELDING	STVEN ADD COST CTE	344.50
	Teaching Supplies	Student Mental Hlth 31aa	379.96
	General Account	Dresden Elementary Schoo	85.74
	General Account	Dresden Elementary Schoo	85.74
	Teaching Supplies	Student Mental Hlth 31aa	9.99
	Teaching Supplies	Student Mental Hlth 31aa	28.47
	Teaching Supplies	Student Mental Hlth 31aa	19.99
	Teaching Supplies	Student Mental Hlth 31aa	15.99
	Teaching Supplies	Student Mental Hlth 31aa	15.99
	Teaching Supplies	Student Mental Hlth 31aa	17.99
	Teaching Supplies	Student Mental Hlth 31aa	8.98
	Teaching Supplies	Student Mental Hlth 31aa	13.99
	Teaching Supplies	Student Mental Hlth 31aa	21.98
	Teaching Supplies	Student Mental Hlth 31aa	19.80
	Teaching Supplies	Student Mental Hlth 31aa	17.99
	Teaching Supplies	Student Mental Hlth 31aa	17.99
	Teaching Supplies	Student Mental Hlth 31aa	19.99
	Teaching Supplies	Student Mental Hlth 31aa	51.99
	Teaching Supplies	Student Mental Hlth 31aa	48.00
	Teaching Supplies	Student Mental Hlth 31aa	10.47
	Teaching Supplies	Student Mental Hlth 31aa	31.96
	Teaching Supplies	Student Mental Hlth 31aa	20.89
	Teaching Supplies	Student Mental Hlth 31aa	17.59

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Student Mental Hlth 31aa	49.94
	Materials Career Readiness Title I Part A-RAGS Fed		36.80
	Materials Career Readiness Title I Part A-RAGS Fed		11.94
	Materials Career Readiness Title I Part A-RAGS Fed		9.99
	Materials Career Readiness Title I Part A-RAGS Fed		9.99
	Materials Career Readiness Title I Part A-RAGS Fed		9.99
	Materials Career Readiness Title I Part A-RAGS Fed		12.19
	Materials Career Readiness Title I Part A-RAGS Fed		10.06
	Materials Career Readiness Title I Part A-RAGS Fed		16.52
	Materials Career Readiness Title I Part A-RAGS Fed		23.15
	Materials Career Readiness Title I Part A-RAGS Fed		10.90
	Materials Career Readiness Title I Part A-RAGS Fed		20.93
	Materials Career Readiness Title I Part A-RAGS Fed		11.23
	Materials Career Readiness Title I Part A-RAGS Fed		38.64
	Materials Career Readiness Title I Part A-RAGS Fed		66.08
	Materials Career Readiness Title I Part A-RAGS Fed		16.65
	Materials Career Readiness Title I Part A-RAGS Fed		31.67
	Materials Career Readiness Title I Part A-RAGS Fed		14.99
	Materials Career Readiness Title I Part A-RAGS Fed		13.99
	Materials Career Readiness Title I Part A-RAGS Fed		29.99
	Materials Career Readiness Title I Part A-RAGS Fed		14.99
	Materials Career Readiness Title I Part A-RAGS Fed		14.99
	Materials Career Readiness Title I Part A-RAGS Fed		7.99
	Materials Career Readiness Title I Part A-RAGS Fed		18.99
	Materials Career Readiness Title I Part A-RAGS Fed		14.99
	Materials Career Readiness Title I Part A-RAGS Fed		20.65
	Materials Career Readiness Title I Part A-RAGS Fed		7.12
	Materials Career Readiness Title I Part A-RAGS Fed		19.17
	Materials Career Readiness Title I Part A-RAGS Fed		32.54
	Materials Career Readiness Title I Part A-RAGS Fed		16.97
	Materials Career Readiness Title I Part A-RAGS Fed		19.99
	Materials Career Readiness Title I Part A-RAGS Fed		17.10
	Materials Career Readiness Title I Part A-RAGS Fed		17.99
	Materials Career Readiness Title I Part A-RAGS Fed		14.99
	Materials Career Readiness Title I Part A-RAGS Fed		17.25
	Materials Career Readiness Title I Part A-RAGS Fed		29.97
	Materials Career Readiness Title I Part A-RAGS Fed		22.68
	Materials Career Readiness Title I Part A-RAGS Fed		13.99
	Materials Career Readiness Title I Part A-RAGS Fed		14.99
	Materials Career Readiness Title I Part A-RAGS Fed		13.99
	Materials Career Readiness Title I Part A-RAGS Fed		17.30
	Materials Career Readiness Title I Part A-RAGS Fed		6.00
	Materials Career Readiness Title I Part A-RAGS Fed		16.73
	Materials Career Readiness Title I Part A-RAGS Fed		6.95
	Materials Career Readiness Title I Part A-RAGS Fed		18.45
	Materials Career Readiness Title I Part A-RAGS Fed		19.95
	Materials Career Readiness Title I Part A-RAGS Fed		19.95
	Materials Career Readiness Title I Part A-RAGS Fed		23.24
	Materials Career Readiness Title I Part A-RAGS Fed		7.32
	Materials Career Readiness Title I Part A-RAGS Fed		18.00
	Materials Career Readiness Title I Part A-RAGS Fed		12.99
	Materials Career Readiness Title I Part A-RAGS Fed		8.28

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	AMAZON CAPITAL SERVICES INC		
		General Account Schuchard Elementary	271.41
		General Account Schwarzkoff Elementary	24.99
		General Account Schwarzkoff Elementary	18.98
		General Account Schwarzkoff Elementary	14.79
		General Account Schwarzkoff Elementary	34.99
		General Account Schwarzkoff Elementary	15.99
		General Account Schwarzkoff Elementary	19.99
		General Account Schwarzkoff Elementary	14.99
		General Account Schwarzkoff Elementary	12.99
		General Account Schwarzkoff Elementary	10.11
		General Account Schwarzkoff Elementary	16.99
		General Account Schwarzkoff Elementary	16.99
		General Account Schwarzkoff Elementary	35.14
		General Account Schwarzkoff Elementary	11.42
		General Account Schwarzkoff Elementary	24.79
		General Account Schwarzkoff Elementary	27.54
		General Account Schwarzkoff Elementary	16.05
		General Account Schwarzkoff Elementary	29.15
		General Account Schwarzkoff Elementary	24.98
		General Account Schwarzkoff Elementary	24.99
		Teaching Supplies Student Mental Hlth 31aa	129.98
		Teaching Supplies *DeKeyser Elem	59.99
		Teaching Supplies Student Mental Hlth 31aa	149.97
		Teaching Supplies Student Mental Hlth 31aa	25.99
		Teaching Supplies Student Mental Hlth 31aa	22.99
		Teaching Supplies Student Mental Hlth 31aa	29.02
		Teaching Supplies Student Mental Hlth 31aa	16.98
		Teaching Supplies Student Mental Hlth 31aa	34.99
		Teaching Supplies Student Mental Hlth 31aa	14.99
		Teaching Supplies Student Mental Hlth 31aa	14.97
		Teach Suppl-WELDING STVEN ADD COST CTE	31.58
		Computer Supplies General	19.95
		Bookstore Eppler Jr High School	59.98
		Bookstore Eppler Jr High School	51.22
		Library Eppler Jr High School	56.99
		Teaching Supply Specialist DeKeyser Elem	80.00
		Teaching Supply Specialist DeKeyser Elem	11.87
		Teaching Supply Specialist DeKeyser Elem	14.99
		Teaching Supply Specialist DeKeyser Elem	27.98
		Teaching Supply Specialist DeKeyser Elem	19.92
		Teaching Supply Specialist DeKeyser Elem	11.99
		Grant Beacon Tree Elementary	35.68
		Grant Beacon Tree Elementary	39.94
		Teaching Supplies *Beacon Tree Elem	8.95
		Grant Beacon Tree Elementary	7.95
		Equipmnt-WELDING STVEN ADDED COST CTE	1,667.34
		Teaching Supplies Student Mental Hlth 31aa	74.07
		Teach Supplies-WOODWORKING FORD ADD COST CTE	135.00
		Teach Supplies-WOODWORKING FORD ADD COST CTE	126.00
		Teaching Supplies Student Mental Hlth 31aa	34.95
		Teaching Supplies Student Mental Hlth 31aa	3.50-
		Teaching Supplies Student Mental Hlth 31aa	37.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Student Mental Hlth 31aa	110.37
	Teaching Supplies	Student Mental Hlth 31aa	221.56
	Teaching Supplies	Student Mental Hlth 31aa	223.01
	Teaching Supplies	Student Mental Hlth 31aa	260.20
	Teaching Supplies	Student Mental Hlth 31aa	434.71
	Teaching Supplies	Student Mental Hlth 31aa	103.92
	Teaching Supplies	Student Mental Hlth 31aa	492.71
	Teaching Supplies	Student Mental Hlth 31aa	379.96
	Teaching Supplies	Student Mental Hlth 31aa	76.32
	Teaching Supplies	Student Mental Hlth 31aa	69.93
	Teaching Supplies	Student Mental Hlth 31aa	34.19
	Teaching Supplies	Student Mental Hlth 31aa	83.96
	Teaching Supplies	Student Mental Hlth 31aa	13.02-
	PD Supplies	Oakbrook Title I Fed Grant	367.80
	PD Supplies	Oakbrook Title I Fed Grant	89.13
	PD Supplies	Oakbrook Title I Fed Grant	265.93
	Film Study Club	Eisenhower High School	39.99
	Film Study Club	Eisenhower High School	61.04
	EL Teaching Supplies	Summer Schl At Risk 31a	12.99
	EL Teaching Supplies	Summer Schl At Risk 31a	7.31
	EL Teaching Supplies	Summer Schl At Risk 31a	16.82
	General Account	DeKeyser Elementary	63.20
	Tch Supply Parent Inv	West Utica Title I Fed Grant	35.68
	Tch Supply Parent Inv	West Utica Title I Fed Grant	26.97
	Tch Supply Parent Inv	West Utica Title I Fed Grant	30.99
	Tch Supply Parent Inv	West Utica Title I Fed Grant	109.98
	Teaching Supplies	Student Mental Hlth 31aa	9.99
	Teaching Supplies	Student Mental Hlth 31aa	61.98
	Teaching Supplies	Student Mental Hlth 31aa	29.99
	Teaching Supplies	Student Mental Hlth 31aa	21.94
	Teaching Supplies	Student Mental Hlth 31aa	36.00
	Teaching Supplies	Student Mental Hlth 31aa	36.00
	Teaching Supplies	Student Mental Hlth 31aa	36.00
	Teaching Supplies	Student Mental Hlth 31aa	44.18
	Teaching Supplies	Student Mental Hlth 31aa	28.17
	Teaching Supplies	Student Mental Hlth 31aa	27.54
	Teaching Supplies	Student Mental Hlth 31aa	6.87
	Teaching Supplies	Student Mental Hlth 31aa	129.95
	Teaching Supplies	Student Mental Hlth 31aa	199.95
	Teaching Supplies	Student Mental Hlth 31aa	149.99
	Teaching Supplies	Student Mental Hlth 31aa	494.10
	Teaching Supplies	Student Mental Hlth 31aa	99.99
	Teaching Supplies	Student Mental Hlth 31aa	89.99
	Teaching Supplies	Student Mental Hlth 31aa	89.99
	Teaching Supplies	Student Mental Hlth 31aa	99.99
	Teaching Supplies	Student Mental Hlth 31aa	99.99
	Teaching Supplies	Student Mental Hlth 31aa	89.99
	Teaching Supplies	Student Mental Hlth 31aa	.34-
	Teaching Supplies	Student Mental Hlth 31aa	23.88
	Teaching Supplies	Student Mental Hlth 31aa	23.88
	Teaching Supplies	Student Mental Hlth 31aa	18.02
	Teaching Supplies	Student Mental Hlth 31aa	33.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Student Mental Hlth 31aa	25.99
	Teaching Supplies	Student Mental Hlth 31aa	59.94
	Teaching Supplies	Student Mental Hlth 31aa	18.00
	Teaching Supplies	Student Mental Hlth 31aa	38.99
	Teaching Supplies	Student Mental Hlth 31aa	94.95
	Teaching Supplies	Student Mental Hlth 31aa	280.99
	Teaching Supplies	Student Mental Hlth 31aa	24.73
	Teaching Supplies	Student Mental Hlth 31aa	15.89
	Teaching Supplies	Student Mental Hlth 31aa	28.47
	Teaching Supplies	Student Mental Hlth 31aa	7.99
	Teaching Supplies	Student Mental Hlth 31aa	9.98
	Teaching Supplies	Student Mental Hlth 31aa	7.99
	Teaching Supplies	Student Mental Hlth 31aa	44.99
	Teaching Supplies	Student Mental Hlth 31aa	19.99
	Teaching Supplies	Student Mental Hlth 31aa	14.99
	Teaching Supplies	Student Mental Hlth 31aa	7.95
	Teaching Supplies	Student Mental Hlth 31aa	19.99
	Teaching Supplies	Student Mental Hlth 31aa	15.29
	Teaching Supplies	Student Mental Hlth 31aa	73.98
	Teaching Supplies	Student Mental Hlth 31aa	18.99
	Teaching Supplies	Student Mental Hlth 31aa	16.99
	Teaching Supplies	Student Mental Hlth 31aa	11.18
	Teaching Supplies	Student Mental Hlth 31aa	47.40
	Teaching Supplies	Student Mental Hlth 31aa	15.96
	Teaching Supplies	Student Mental Hlth 31aa	21.94
	Teaching Supplies	Student Mental Hlth 31aa	58.65
	Teaching Supplies	Student Mental Hlth 31aa	89.67
	Teaching Supplies	Student Mental Hlth 31aa	107.97
	Teaching Supplies	Student Mental Hlth 31aa	119.91
	Teaching Supplies	Student Mental Hlth 31aa	119.52
	Teaching Supplies	Student Mental Hlth 31aa	62.67
	Teaching Supplies	Student Mental Hlth 31aa	31.96
	Teaching Supplies	Student Mental Hlth 31aa	58.80
	Teaching Supplies	Student Mental Hlth 31aa	74.97
	Teaching Supplies	Student Mental Hlth 31aa	97.48
	Teaching Supplies	Student Mental Hlth 31aa	8.37-
	Teaching Supplies	Student Mental Hlth 31aa	31.98
	Teaching Supplies	Student Mental Hlth 31aa	24.74
	Teaching Supplies	Student Mental Hlth 31aa	21.99
	Teaching Supplies	Student Mental Hlth 31aa	23.99
	Teaching Supplies	Student Mental Hlth 31aa	36.00
	Teaching Supplies	Student Mental Hlth 31aa	41.99
	Teaching Supplies	Student Mental Hlth 31aa	8.73
	Teaching Supplies	Student Mental Hlth 31aa	75.58
	Teaching Supplies	Student Mental Hlth 31aa	14.99
	Teaching Supplies	Student Mental Hlth 31aa	17.49
	Teaching Supplies	Student Mental Hlth 31aa	6.99
	Teaching Supplies	Student Mental Hlth 31aa	24.98
	Teaching Supplies	Student Mental Hlth 31aa	14.69
	Teaching Supplies	Student Mental Hlth 31aa	6.87
	Teaching Supplies	Student Mental Hlth 31aa	15.18
	Teaching Supplies	Student Mental Hlth 31aa	15.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	AMAZON CAPITAL SERVICES INC		
		Teaching Supplies Student Mental Hlth 31aa	39.95
		Teaching Supplies Student Mental Hlth 31aa	39.95
		Teaching Supplies Student Mental Hlth 31aa	26.99
		Teaching Supplies Student Mental Hlth 31aa	58.99
		Teaching Supplies Student Mental Hlth 31aa	.35-
		Teach Supplies-WOODWORKING FORD ADD COST CTE	24.95
		Teach Supplies-WOODWORKING FORD ADD COST CTE	90.00
		Teach Supplies-WOODWORKING FORD ADD COST CTE	79.80
		Teach Supplies-WOODWORKING FORD ADD COST CTE	169.65
		Grant Beacon Tree Elementary	164.85
		Teaching Supplies Student Mental Hlth 31aa	203.87
		Teaching Supplies Student Mental Hlth 31aa	47.27
		Teaching Supplies *DeKeyser Elem	375.92
		Teaching Supplies *DeKeyser Elem	59.99
		Film Study Club Eisenhower High School	39.99-
		Teaching Supplies Student Mental Hlth 31aa	139.96
		Teaching Supplies Student Mental Hlth 31aa	19.49
		Teaching Supplies Student Mental Hlth 31aa	8.54
		Teaching Supplies Student Mental Hlth 31aa	5.39
		Teaching Supplies Student Mental Hlth 31aa	16.48
		Teaching Supplies Student Mental Hlth 31aa	67.83
		Teaching Supplies Student Mental Hlth 31aa	77.97
		Teaching Supplies Student Mental Hlth 31aa	142.89
		Teaching Supplies Student Mental Hlth 31aa	5.91-
		Teaching Supplies Student Mental Hlth 31aa	22.99
		Teaching Supplies Student Mental Hlth 31aa	9.99
		Teaching Supplies Student Mental Hlth 31aa	26.99
		Teaching Supplies Student Mental Hlth 31aa	55.99
		Teaching Supplies Student Mental Hlth 31aa	13.58
		Teaching Supplies Student Mental Hlth 31aa	23.99
		Teaching Supplies Student Mental Hlth 31aa	24.74
		Teaching Supplies Student Mental Hlth 31aa	35.88
		Teaching Supplies Student Mental Hlth 31aa	9.99
		Teaching Supplies Student Mental Hlth 31aa	24.68
		Teaching Supplies Student Mental Hlth 31aa	221.56-
		Teaching Supply Specialist DeKeyser Elem	84.46
		Textbook New General High	132.95
		Textbook New General High	30.95
		Teaching Supplies *DeKeyser Elem	332.16
		Teaching Supplies *DeKeyser Elem	123.76
		Teaching Supplies *DeKeyser Elem	79.65
		Teaching Supplies *DeKeyser Elem	179.97
		General Account Dresden Elementary Schoo	80.34
		General Account Dresden Elementary Schoo	118.93
		General Account Dresden Elementary Schoo	32.41
		General Account Dresden Elementary Schoo	86.80
		General Account Dresden Elementary Schoo	146.30
		General Account Dresden Elementary Schoo	111.12
		General Account Dresden Elementary Schoo	27.21
		General Account Dresden Elementary Schoo	66.43
		General Account Dresden Elementary Schoo	14.63-
		Computer Supplies General	23.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	AMAZON CAPITAL SERVICES INC		
		General Account Havel Elementary School	24.74
		General Account Havel Elementary School	11.98
		General Account Havel Elementary School	27.39
		General Account Havel Elementary School	2.99
		General Account Havel Elementary School	5.34-
		Teaching Supplies Student Mental Hlth 31aa	23.97
		Teaching Supplies Student Mental Hlth 31aa	64.95
		Teaching Supplies Student Mental Hlth 31aa	120.72
		Teaching Supplies Student Mental Hlth 31aa	182.97
		Teaching Supplies Student Mental Hlth 31aa	117.98
		Teaching Supplies Student Mental Hlth 31aa	285.87
		Teaching Supplies Student Mental Hlth 31aa	197.91
		Teaching Supplies Student Mental Hlth 31aa	89.95
		Teaching Supplies Student Mental Hlth 31aa	13.96
		Teaching Supplies Student Mental Hlth 31aa	95.76
		Teaching Supplies Student Mental Hlth 31aa	97.24
		Teaching Supplies Student Mental Hlth 31aa	169.90
		Teaching Supplies Student Mental Hlth 31aa	283.92
		Teaching Supplies Student Mental Hlth 31aa	224.91
		Teaching Supplies Student Mental Hlth 31aa	377.14
		Senior Class Dues Academy for Int'l Studies	16.93
		Industrial Arts Jeannette Jr High School	32.98
		Industrial Arts Jeannette Jr High School	31.98
		Teaching Supplies Student Mental Hlth 31aa	5.89
		Teaching Supplies Student Mental Hlth 31aa	48.98
		Teaching Supplies Student Mental Hlth 31aa	55.99
		Teaching Supplies Student Mental Hlth 31aa	74.99
		Teaching Supplies Student Mental Hlth 31aa	29.99
		Teaching Supplies Student Mental Hlth 31aa	14.44
		Teaching Supplies Student Mental Hlth 31aa	33.62
		Teaching Supplies Student Mental Hlth 31aa	14.24
		Teaching Supplies Student Mental Hlth 31aa	9.84-
		A/R - MSU Interns	8.16
		A/R - MSU Interns	9.00
		A/R - MSU Interns	23.99
		A/R - MSU Interns	6.86
		A/R - MSU Interns	29.99
		A/R - MSU Interns	18.49
		A/R - MSU Interns	14.99
		Empowered Brews Coffee Club Stevenson High School	157.60
		Computer Supplies General	919.70
		Library Eppler Jr High School	42.99
		Library Eppler Jr High School	49.99
		Library Eppler Jr High School	42.99
		Teaching Supplies Student Mental Hlth 31aa	80.46-
		A/R - MSU Interns	17.99
		A/R - MSU Interns	16.99
		Teaching Supplies Student Mental Hlth 31aa	161.10
		Teaching Supplies Student Mental Hlth 31aa	48.00
		Teaching Supplies Student Mental Hlth 31aa	59.98
		Teaching Supplies Student Mental Hlth 31aa	359.80
		Parking Fees Stevenson High School	16.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Student Mental Hlth 31aa	17.98
	Teaching Supplies	Student Mental Hlth 31aa	14.58
	Teaching Supplies	Student Mental Hlth 31aa	17.98
	Teaching Supplies	Student Mental Hlth 31aa	7.65
	Teaching Supplies	Student Mental Hlth 31aa	51.99
	Teaching Supplies	Student Mental Hlth 31aa	25.99
	Teaching Supplies	Student Mental Hlth 31aa	25.99
	Teaching Supplies	Student Mental Hlth 31aa	20.97
	Teaching Supplies	Student Mental Hlth 31aa	21.81
	Teaching Supplies	Student Mental Hlth 31aa	26.97
	Teaching Supplies	Student Mental Hlth 31aa	20.97
	Green Team	Schwarzkoff Elementary	16.99
	Green Team	Schwarzkoff Elementary	16.95
	Green Team	Schwarzkoff Elementary	13.89
	Green Team	Schwarzkoff Elementary	17.99
	Green Team	Schwarzkoff Elementary	9.99
	General Account	Schwarzkoff Elementary	32.00
	Computer Supplies	General	35.97
	Computer Supplies	General	3.60-
	Teaching Supplies	Student Mental Hlth 31aa	9.66
	Teaching Supplies	Student Mental Hlth 31aa	23.69
	Teaching Supplies	Student Mental Hlth 31aa	41.98
	Teaching Supplies	Student Mental Hlth 31aa	19.99
	Teaching Supplies	Student Mental Hlth 31aa	18.99
	Teaching Supplies	Student Mental Hlth 31aa	39.99
	Teaching Supplies	Student Mental Hlth 31aa	40.39
	Teaching Supplies	Student Mental Hlth 31aa	14.99
	Teaching Supplies	Student Mental Hlth 31aa	101.85
	Teaching Supplies	Student Mental Hlth 31aa	38.97
	Teaching Supplies	Student Mental Hlth 31aa	37.02
	Teaching Supplies	Student Mental Hlth 31aa	116.70
	Teaching Supplies	Student Mental Hlth 31aa	28.49
	Teaching Supplies	Student Mental Hlth 31aa	45.88
	Teaching Supplies	Student Mental Hlth 31aa	57.98
	Teaching Supplies	Student Mental Hlth 31aa	8.99
	Teaching Supplies	Student Mental Hlth 31aa	5.61
	Teaching Supplies	Student Mental Hlth 31aa	39.90
	Teaching Supplies	Student Mental Hlth 31aa	39.95
	Teaching Supplies	Student Mental Hlth 31aa	19.95
	Teaching Supplies	Student Mental Hlth 31aa	59.99
	Teaching Supplies	Student Mental Hlth 31aa	9.99
	Teaching Supplies	Student Mental Hlth 31aa	20.80
	Teaching Supplies	Student Mental Hlth 31aa	28.48
	Teaching Supplies	Student Mental Hlth 31aa	26.58
	Teaching Supplies	Student Mental Hlth 31aa	18.99
	Teaching Supplies	Student Mental Hlth 31aa	9.99
	Teaching Supplies	Student Mental Hlth 31aa	39.99
	Teaching Supplies	Student Mental Hlth 31aa	11.99
	Teaching Supplies	Student Mental Hlth 31aa	14.99
	Teaching Supplies	Student Mental Hlth 31aa	33.98
	Teaching Supplies	Student Mental Hlth 31aa	15.99
	Teaching Supplies	Student Mental Hlth 31aa	16.99

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/04/25	AMAZON CAPITAL SERVICES INC	
	Teaching Supplies Student Mental Hlth 31aa	17.99
	Teaching Supplies Student Mental Hlth 31aa	7.99
	Teaching Supplies Student Mental Hlth 31aa	35.99
	Teaching Supplies Student Mental Hlth 31aa	103.96
	Teaching Supplies Student Mental Hlth 31aa	12.99
	Teaching Supplies Student Mental Hlth 31aa	20.49
	Teaching Supplies Student Mental Hlth 31aa	36.83
	Teaching Supplies Student Mental Hlth 31aa	14.98
	Teaching Supplies Student Mental Hlth 31aa	11.99
	Teaching Supplies Student Mental Hlth 31aa	10.83
	Teaching Supplies Student Mental Hlth 31aa	15.44
	Teaching Supplies Student Mental Hlth 31aa	69.94
	Teaching Supplies Student Mental Hlth 31aa	34.99
	Teaching Supplies Student Mental Hlth 31aa	87.98
	Teaching Supplies Student Mental Hlth 31aa	965.52
	Teaching Supplies Student Mental Hlth 31aa	53.44
	Teaching Supplies Student Mental Hlth 31aa	10.50
	Teaching Supplies Student Mental Hlth 31aa	119.90
	Teaching Supplies Student Mental Hlth 31aa	54.68
	Teaching Supplies Student Mental Hlth 31aa	9.99
	Teaching Supplies Student Mental Hlth 31aa	39.98
	Teaching Supplies Student Mental Hlth 31aa	22.49
	Teaching Supplies Student Mental Hlth 31aa	8.19
	Teaching Supplies Student Mental Hlth 31aa	17.60-
	Teaching Supplies Student Mental Hlth 31aa	999.72
	Teaching Supplies Student Mental Hlth 31aa	149.97
	Teaching Supplies Student Mental Hlth 31aa	39.99
	Teaching Supplies Student Mental Hlth 31aa	16.99
	Teaching Supplies Student Mental Hlth 31aa	18.90
	Teaching Supplies Student Mental Hlth 31aa	16.95
	Teaching Supplies Student Mental Hlth 31aa	20.10
	Teaching Supplies Student Mental Hlth 31aa	16.78
	General Account Oakbrook Elementary	99.98
	*TOTAL	26,301.59
6/04/25	AMERICAN SPEEDY PRINTING	
	Class of 2025 Stevenson High School	1,200.00
	*TOTAL	1,200.00
6/04/25	BEN ANCONA	
	Girls Softball Stevenson High School	59.90
	*TOTAL	59.90
6/04/25	JESSICA ANIEL	
	Girls Soccer Eisenhower High School	56.00
	*TOTAL	56.00
6/04/25	AQUATIC SOURCE	
	Supplies Equipment Maint	1,365.00
	*TOTAL	1,365.00
6/04/25	ARC DOCUMENT SOLUTIONS LLC	

DATE	VENDOR NAME DESCRIPTION		AMOUNT
6/04/25	ARC DOCUMENT SOLUTIONS LLC		
	Student Council	Stevenson High School	150.00
	Student Council	Stevenson High School	60.60
		*TOTAL	210.60
6/04/25	ARCH ENVIRONMENTAL GROUP INC		
	PS-Water Testing		4,598.27
	PS-Environmental Maint		306.62
	PS-Environmental Maint		9,133.09
		*TOTAL	14,037.98
6/04/25	THE ARGUS-PRESS COMPANY		
	Newspaper	Utica High School	552.06
		*TOTAL	552.06
6/04/25	JAMES D ARMELAGOS		
	PS-Contract Service	Stevenson High	100.00
		*TOTAL	100.00
6/04/25	EVA ASMAR		
	Textbooks & Workbooks	Stevenson High School	3.00
		*TOTAL	3.00
6/04/25	AT&T		
	Telephone	Train/Devl Ctr	102.34
	Telephone	Plumbrook Elem	81.56
	Telephone	DeKeyser Elem	71.81
	Telephone	Stevenson High	94.06
	Telephone	Crissman Elem	72.23
	Telephone	UAIS/Heritage	75.06
	Telephone	Jeannette Jr Hig	75.06
	Telephone	Kidd Elem	75.06
	Telephone	Oakbrook Elem	71.81
	Telephone	Messmore Elem	71.81
	Telephone	Schuchard Elem	78.44
	Telephone	Schwarzkoﬀ Elem	75.06
	Telephone	Walsh Elem	71.81
	Telephone	Davis Jr High	75.06
	Telephone	Collins Elem	71.81
	Telephone	Transp	739.06
		*TOTAL	1,902.04
6/04/25	ATI RESTORATION LLC		
	PS-Land/Building Repair	General	5,000.00
		*TOTAL	5,000.00
6/04/25	BACKYARD PARTY RENTAL LLC		
	Class of 2025	Henry Ford II High School	372.00
		*TOTAL	372.00
6/04/25	BAGELS & JAVA LLC		
	UCNET	Stevenson(West)High School	40.47
		*TOTAL	40.47

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

6/04/25	DANIEL BATTANI		
	PS-Contract Service	Stevenson High	90.00
		*TOTAL	90.00
6/04/25	B.B.TROPHY AND AWARDS COMPANY,LLC		
	Fundraising	Shelby Jr High School	227.20
	General Account	Malow Jr High School	55.00
	General Account	Eppler Jr High School	175.80
		*TOTAL	458.00
6/04/25	BEAVER RESEARCH COMPANY		
	Inventory/Transportation		237.20
	Supplies-Repair Parts	Transp	17.24
	Supplies-Repair Parts	Transp	98.50
	Supplies-Repair Parts	Transp	58.82
	Supplies-Repair Parts	Transp	42.56
		*TOTAL	454.32
6/04/25	BENZ MICROSCOPE OPTICS CENTER INC		
	Miscellaneous Expense-Fees		8,217.00
		*TOTAL	8,217.00
6/04/25	BEO WORLDWIDE LLC		
	Warehouse - Print Shop Supplies		2,300.00
		*TOTAL	2,300.00
6/04/25	BERKSHIRE DAIRY		
	Food Supplies #2	General Cafe	182.10
	Food Supplies #3	General Cafe	165.60
	Food Supplies #3	General Cafe	330.60
	Food Supplies #1	General Cafe	235.10
	Food Supplies #1	General Cafe	220.00
	Food Supplies #4	General Cafe	329.40
	Food Supplies #2	General Cafe	259.62
	Food Supplies #3	General Cafe	110.60
	Food Supplies #2	General Cafe	455.10
	Food Supplies #1	General Cafe	235.14
	Food Supplies #2	General Cafe	53.76
	Food Supplies #3	General Cafe	605.00
	Food Supplies #3	General Cafe	333.60
	Food Supplies #3	General Cafe	137.80
	Food Supplies #2	General Cafe	331.80
	Food Supplies #2	General Cafe	372.30
	Food Supplies #2	General Cafe	275.60
	Food Supplies #2	General Cafe	385.60
	Food Supplies #2	General Cafe	346.00
	Food Supplies #2	General Cafe	248.40
	Food Supplies #2	General Cafe	110.00
	Food Supplies #4	General Cafe	221.20
	Food Supplies #2	General Cafe	220.60
	Food Supplies #4	General Cafe	413.40
	Food Supplies #3	General Cafe	400.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	BERKSHIRE DAIRY		
		Food Supplies #2 General Cafe	510.10
		Food Supplies #2 General Cafe	516.41
		Food Supplies #4 General Cafe	511.90
		Food Supplies #3 General Cafe	275.60
		Food Supplies #4 General Cafe	233.30
		Food Supplies #2 General Cafe	466.60
		Food Supplies #3 General Cafe	48.36
		Food Supplies #1 General Cafe	256.24
		Food Supplies #2 General Cafe	355.90
		Food Supplies #4 General Cafe	290.10
		Food Supplies #4 General Cafe	235.70
		Food Supplies #2 General Cafe	493.20
		Food Supplies #4 General Cafe	519.11
		Food Supplies #2 General Cafe	270.60
		Food Supplies #2 General Cafe	134.70
		Food Supplies #2 General Cafe	217.20
		Food Supplies #2 General Cafe	243.30
		Food Supplies #4 General Cafe	283.65
		Food Supplies #2 General Cafe	108.00
		Food Supplies #2 General Cafe	243.30
		Food Supplies #2 General Cafe	406.50
		Food Supplies #2 General Cafe	310.95
		Food Supplies #2 General Cafe	363.15
		Food Supplies #2 General Cafe	326.94
		Food Supplies #2 General Cafe	162.60
		Food Supplies #2 General Cafe	217.80
		Food Supplies #2 General Cafe	217.20
		Food Supplies #2 General Cafe	271.80
		Food Supplies #2 General Cafe	243.30
		Food Supplies #2 General Cafe	109.20
		Food Supplies #2 General Cafe	354.30
		Food Supplies #2 General Cafe	243.90
		Food Supplies #2 General Cafe	67.38
		Food Supplies #4 General Cafe	204.15
		Food Supplies #4 General Cafe	297.30
		Food Supplies #2 General Cafe	243.30
		Food Supplies #4 General Cafe	439.71
		Food Supplies #4 General Cafe	297.90
		Food Supplies #4 General Cafe	447.45
		Food Supplies #2 General Cafe	451.50
		Food Supplies #4 General Cafe	432.00
		Food Supplies #4 General Cafe	256.35
		Food Supplies #2 General Cafe	299.10
		Food Supplies #4 General Cafe	371.70
		Food Supplies #4 General Cafe	217.20
		Food Supplies #4 General Cafe	257.55
		Food Supplies #2 General Cafe	445.05
		Food Supplies #4 General Cafe	424.53
		*TOTAL	21,571.50
6/04/25	BLICK ART MATERIALS		
	Teaching Supply Specialist	Stevenson High Sch	153.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/04/25	BLICK ART MATERIALS	
	Teaching Supply Specialist Stevenson High Sch	88.80
	Teaching Supply Specialist Stevenson High Sch	27.45
	Teaching Supply Specialist Stevenson High Sch	83.96
	Teaching Supply Specialist Stevenson High Sch	33.45
	Teaching Supply Specialist Stevenson High Sch	41.25
	Teaching Supply Specialist Stevenson High Sch	239.28
	Teaching Supply Specialist Stevenson High Sch	41.72
	Teaching Supply Specialist Stevenson High Sch	218.24
	Teaching Supply Specialist Stevenson High Sch	105.15
	Teaching Supply Specialist Stevenson High Sch	198.00
	Teaching Supply Specialist Stevenson High Sch	78.00
	Teaching Supply Specialist Stevenson High Sch	45.14
	Teaching Supply Specialist Stevenson High Sch	96.48
	Teaching Supply Specialist Stevenson High Sch	103.20
	Teaching Supply Specialist Stevenson High Sch	55.26
	Teaching Supply Specialist Stevenson High Sch	378.00
	*TOTAL	1,986.38
6/04/25	BLIGHT'S CUSTOM LETTERING	
	Student Council Academy for Intl Studies	248.00
	Student Council Eisenhower High School	918.00
	General Account Eisenhower High School	2,504.25
	*TOTAL	3,670.25
6/04/25	DAVID BOCHENEK	
	PS-Contract Service Ford High	135.00
	*TOTAL	135.00
6/04/25	BOUND TO STAY BOUND BOOKS INC	
	Teaching Supply Specialist Messmore Elem	594.61
	Media Center Schuchard Elementary	1,654.73
	Media Center Schuchard Elementary	7.80
	*TOTAL	2,257.14
6/04/25	RILEY BRASS	
	PS-Contract Service Ford High	100.00
	*TOTAL	100.00
6/04/25	TAMMY BROWN	
	Deferred Revenue - Food Service	83.51
	*TOTAL	83.51
6/04/25	BSN SPORTS	
	Tennis Eisenhower High School	1,040.00
	Boys/Girls Cross Country Eisenhower High School	74.00
	*TOTAL	1,114.00
6/04/25	BUDGET TREE SERVICE INC	
	PS-Land/Buildingg Repair-Grounds Maint	900.00
	PS-Land/Buildingg Repair-Grounds Maint	2,500.00
	*TOTAL	3,400.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	JONATHAN BURAK		
	PS-Contract Service	Eisenhower High	100.00
		*TOTAL	100.00
6/04/25	BUSCEMI'S		
	Girls Track	Ford II	225.39
		*TOTAL	225.39
6/04/25	CAROLINA BIOLOGICAL SUPPLY CO		
	Teaching Supplies	*UAIS Jr High	136.15
	Teaching Supplies	*UAIS Jr High	135.65
	Fundraising	Havel Elementary School	53.43
	Fundraising	Havel Elementary School	22.95
		*TOTAL	348.18
6/04/25	CHRISTOPHER CATENARO		
	PS-Contract Service	Utica High	200.00
		*TOTAL	200.00
6/04/25	CHIPPEWA VALLEY SCHOOLS		
	Boys Basketball	Ford II	500.00
		*TOTAL	500.00
6/04/25	CINTAS CORPORTATION		
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE	41.55
	Misc Supplies-Garage Operation	Transp	70.95
	Misc Supplies-Garage Operation	Transp	12.15
		*TOTAL	124.65
6/04/25	CLOTHING GRAPHICS		
	Girls Volleyball	Stevenson High School	328.00
	General Account	Flickinger Elementary	600.00
		*TOTAL	928.00
6/04/25	COLLEGE BOARD		
	AP Exams	Jeannette Jr High School	1,470.00
	AP Exams	Shelby Jr High School	10,115.00
		*TOTAL	11,585.00
6/04/25	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	496.99
		*TOTAL	496.99
6/04/25	COMMUNITY PLAYTHINGS LLC		
	Misc Supplies Gibbing	GSRP Start-up State	3,450.00
		*TOTAL	3,450.00
6/04/25	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies-Building	Maint	58.34
	Supplies-Building	Maint	229.60
	Supplies-Building	Maint	40.49
	Supplies-Building	Maint	75.44
	Supplies-Building	Maint	35.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	CONTRACTORS PIPE AND SUPPLY CORP		
		*TOTAL	439.32
6/04/25	CORNERSTONE TEAM SPORTS INC		
	Boys Athletics	Eisenhower High School	420.00
		*TOTAL	420.00
6/04/25	CRANK'S SERVICES LLC		
	Student Council	Jeannette Jr High School	2,420.00
		*TOTAL	2,420.00
6/04/25	CRAYOLA IMAGINE ARTS ACADEMY OF		
	PS-Youth/Adult Enrich		1,199.25
	PS-Youth/Adult Enrich		3,597.75
		*TOTAL	4,797.00
6/04/25	RICHARD CROUSE		
	PS-Contract Service	Eisenhower High	100.00
		*TOTAL	100.00
6/04/25	CUMMINS SALES AND SERVICE		
	Supplies-Repair Parts	Transp	2,390.21
	Supplies-Repair Parts	Transp	2,390.21
	Supplies-Repair Parts	Transp	183.73
	Supplies-Repair Parts	Transp	183.73
	Inventory/Transportation		1,396.48
		*TOTAL	6,544.36
6/04/25	DAKOTA SUPPLY GROUP		
	Supplies-Building	Maint	25.93
	Supplies-Building	Maint	360.78
	Supplies-Building	Maint	131.60
	Supplies-Building	Maint	90.94
		*TOTAL	609.25
6/04/25	DEBBY'S DOLLAR		
	General Account	Eisenhower High School	118.80
		*TOTAL	118.80
6/04/25	DEMCO INC		
	General Account	Havel Elementary School	919.08
	General Account	Havel Elementary School	175.00
	General Account	Switzer Elementary Schoo	1,799.00
	General Account	Switzer Elementary Schoo	68.87
	General Account	Switzer Elementary Schoo	67.43
	Teaching Supply Specialist	Switzer Elem	55.76
	Teaching Supply Specialist	Switzer Elem	53.02
	Teaching Supply Specialist	Switzer Elem	14.10
	Teaching Supply Specialist	Switzer Elem	15.45
	Teaching Supply Specialist	Switzer Elem	6.00
		*TOTAL	3,173.71
6/04/25	DETROIT ROYAL SWEETS LLC		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/04/25	DETROIT ROYAL SWEETS LLC Class of 2025 Utica High School	1,200.00
	*TOTAL	1,200.00
6/04/25	DIGICOM GLOBAL INC General Account Harvey Elementary School	1,107.20
	General Account Harvey Elementary School	40.00
	General Account Harvey Elementary School	20.00
	*TOTAL	1,167.20
6/04/25	DALE ALLAN DIVER PS-Contract Service Ford High	200.00
	PS-Contract Service Stevenson High	100.00
	*TOTAL	300.00
6/04/25	PAUL DLUGE PS-Contract Service Stevenson High	175.00
	*TOTAL	175.00
6/04/25	DTE ENERGY Electricity Morgan Elem	5,720.16
	Electricity Switzer Elem	5,412.27
	Electricity West Utica Elem	6,095.46
	*TOTAL	17,227.89
6/04/25	ETHNIC ARTWORK Supplies Athl	2,880.00
	*TOTAL	2,880.00
6/04/25	EDUCATE & RECREATE LLC PS-Youth/Adult Enrich	325.00
	*TOTAL	325.00
6/04/25	EDUCATION LOGISTICS INC PS-Prof Dev Training for Software General	12,000.00
	Prepaid Expense	4,000.00
	Prepaid Expense	7,200.00
	*TOTAL	23,200.00
6/04/25	ELAINE'S BAGELS Builders/Construction Club Eppler Jr High School	90.00
	*TOTAL	90.00
6/04/25	EVERDRIVEN TECHNOLOGIES LLC PS-Reimb Private Transp Spec Ed Trans	1,709.00
	PS-Reimb Private Transp Spec Ed Trans	1,494.40
	PS-Reimb Private Transp Spec Ed Trans	2,081.00
	PS-Reimb Private Transp Spec Ed Trans	1,881.00
	PS-Reimb Private Transp Spec Ed Trans	2,282.00
	PS-Reimb Private Transp Spec Ed Trans	1,893.00
	PS-Reimb Private Transp Spec Ed Trans	4,251.40
	PS-Reimb Private Transp Spec Ed Trans	5,989.00
	*TOTAL	21,580.80

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/04/25	FERN HILL COUNTRY CLUB Girls Tennis Stevenson High School	1,274.40
	*TOTAL	1,274.40
6/04/25	FIBER LINK INC PS-Land/Building Repair General Insur Claims	5,000.00
	*TOTAL	3,786.70
		8,786.70
6/04/25	FIT PRO SERVICES PS-Equipment Repair Maint	1,041.99
	*TOTAL	1,041.99
6/04/25	FOLLETT CONTENT SOLUTIONS LLC Teaching Supply Specialist Harvey Elem	683.52
	Teaching Supply Specialist Harvey Elem	148.40
	Textbooks & Workbooks Stevenson High School	769.65
	*TOTAL	1,601.57
6/04/25	DEVIN ANDREW FOSSEN PS-Contract Service Utica High	200.00
	PS-Contract Service Utica High	100.00
	*TOTAL	300.00
6/04/25	4 IMPRINT INC Yearbook Eisenhower High School	398.93
	Teaching Supplies Student Mental Hlth 31aa	190.00
	Teaching Supplies Student Mental Hlth 31aa	190.00
	Teaching Supplies Student Mental Hlth 31aa	190.00
	Teaching Supplies Student Mental Hlth 31aa	190.00
	Teaching Supplies Student Mental Hlth 31aa	190.00
	Teaching Supplies Student Mental Hlth 31aa	190.00
	Teaching Supplies Student Mental Hlth 31aa	190.00
	Teaching Supplies Student Mental Hlth 31aa	190.00
	Teaching Supplies Student Mental Hlth 31aa	190.00
	Teaching Supplies Student Mental Hlth 31aa	228.00
	Teaching Supplies Student Mental Hlth 31aa	145.60
	Student Council Bemis Jr High School	838.24
	Student Council Bemis Jr High School	24.74
	*TOTAL	3,079.51
6/04/25	FRAZA PS-Land/Building Repair General	2,264.52
	*TOTAL	2,264.52
6/04/25	TERRY FRAZIER PS-Contract Service Eisenhower High	100.00
	*TOTAL	100.00
6/04/25	FRED'S BOILER-BURNER SERVICE PS-Land/Building Repair General	985.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
6/04/25	FRED'S BOILER-BURNER SERVICE		
		*TOTAL	985.00
6/04/25	FUN & FUNCTION		
	Teaching Supplies	Student Mental Hlth 31aa	173.49
	Teaching Supplies	Student Mental Hlth 31aa	142.99
	Teaching Supplies	Student Mental Hlth 31aa	13.47
		*TOTAL	329.95
6/04/25	GABRIEL'S VACUUM		
	Custodial Supplies	General	1,000.00
		*TOTAL	1,000.00
6/04/25	GAME ONE		
	Furniture & Equipment-New	Athl	3,884.00
	Furniture & Equipment-New	Athl	340.00
		*TOTAL	4,224.00
6/04/25	GENESEE COUNTY PARKS		
	Field Trips	Ebeling Elementary Schoo	186.00
		*TOTAL	186.00
6/04/25	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	23,182.22
	Gas, Oil & Grease	Transp	4,202.18
		*TOTAL	27,384.40
6/04/25	GFL		
	Waste Disposal	Maint	196.64
	Waste Disposal	Maint	271.46
	Waste Disposal	Maint	242.75
	Waste Disposal	Maint	10,504.51
	Waste Disposal	Maint	260.00
	PS-Inst CONSTRUCTION	Eisenhower Added Cost CTE	269.40
		*TOTAL	11,744.76
6/04/25	DARRYL GLENN		
	PS-Contract Service	Stevenson High	90.00
		*TOTAL	90.00
6/04/25	GORDON FOOD SERVICE INC		
	Class of 2025	Henry Ford II High School	1,072.47
	Class of 2025	Henry Ford II High School	54.70
	PTO	Eppler Jr High School	598.59
	Builders/Construction Club	Eppler Jr High School	28.99
	Bookstore	Malow Jr High School	506.19
	Girls Softball	Ford II	99.93
	Industrial Arts	Eisenhower High School	266.29
	Student Council	Eppler Jr High School	66.94
	Food Supplies - Food Service Catering		37.98
	Miscellaneous Food Supply	IRC	679.70
	Miscellaneous Food Supply	IRC	173.21
	Food Supplies - Food Service Catering		131.89

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	GORDON FOOD SERVICE INC		
		Miscellaneous Food Supply IRC	66.57
		Miscellaneous Food Supply IRC	673.75
		Food Supplies - Food Service Catering	474.47
		Other Supplies - Food Service Catering	571.78
		*TOTAL	5,503.45
6/04/25	SALVATORE GRAMMATICO		
	PS-Contract Service	Stevenson High	90.00
		*TOTAL	90.00
6/04/25	GREAT LAKES ACE HARDWARE INC		
	Supplies-Building	Maint	22.79
	Supplies-Building	Maint	107.85
	Supplies-Building	Maint	30.95
	Miscellaneous Expense	Grounds	20.89
	Supplies-Building	Maint	37.98
	Miscellaneous Expense	Grounds	94.99
	Supplies-Building	Maint	99.00
	Miscellaneous Expense	Grounds	198.80
	Supplies-Building	Maint	118.21
	Supplies-Building	Maint	9.49
	Supplies-Building	Maint	43.47
	Supplies-Building	Maint	123.46
	Miscellaneous Expense	Grounds	5.69
	Supplies-Building	Maint	275.41
	Supplies-Building	Maint	14.48
	Supplies-Building	Maint	56.00
	Miscellaneous Expense	Grounds	73.95
		*TOTAL	1,333.41
6/04/25	CHARLES GREEN		
	PS-Contract Service	Utica High	90.00
		*TOTAL	90.00
6/04/25	ELIZABETH GULICK		
	Boys Volleyball	Eisenhower High School	40.00
		*TOTAL	40.00
6/04/25	GYM CLOSET		
	Physical Education	Ebeling Elementary Schoo	239.99
		*TOTAL	239.99
6/04/25	HAND2MIND		
	EL Teaching Supplies Summer Schl	At Risk 31a	279.96
	EL Teaching Supplies Summer Schl	At Risk 31a	349.95
	EL Teaching Supplies Summer Schl	At Risk 31a	349.95
	EL Teaching Supplies Summer Schl	At Risk 31a	279.96
	EL Teaching Supplies Summer Schl	At Risk 31a	349.95
	EL Teaching Supplies Summer Schl	At Risk 31a	629.91
	EL Teaching Supplies Summer Schl	At Risk 31a	.00
		*TOTAL	2,239.68

DATE	VENDOR NAME DESCRIPTION		AMOUNT
6/04/25	MICHAEL HASHLEY Boys Volleyball	Eisenhower High School	75.00
		*TOTAL	75.00
6/04/25	HASTY AWARDS General Account	Malow Jr High School	15.00
		*TOTAL	15.00
6/04/25	BRAD HAUGK PS-Contract Service	Stevenson High	90.00
		*TOTAL	90.00
6/04/25	HIGHEST HONOR INC Girls Tennis	Stevenson High School	176.50
	General Account	Schuchard Elementary	4.80
	General Account	Schuchard Elementary	83.00
		*TOTAL	264.30
6/04/25	DAVID HINES Boys Volleyball	Eisenhower High School	40.00
		*TOTAL	40.00
6/04/25	HOLIDAY PIZZA INC Donations & Rebates	Utica High School	559.50
	Boys Track	Stevenson High School	471.48
		*TOTAL	1,030.98
6/04/25	HOLLAND BUS COMPANY Inventory/Transportation		810.00
	Inventory/Transportation		900.00
	Supplies-Repair Parts	Transp	125.00
	Supplies-Repair Parts	Transp	1,413.76
	Supplies-Repair Parts	Transp	348.82
	Supplies-Repair Parts	Transp	114.58
		*TOTAL	3,712.16
6/04/25	DERON LEE HOOD SR PS-Contract Service	Ford High	180.00
		*TOTAL	180.00
6/04/25	HURON MECHANICAL HEATING & COOLING PS-Land/Building Repair	General	753.00
	PS-Land/Building Repair	General	3,126.00
	PS-Land/Building Repair	General	2,335.00
	PS-Land/Building Repair	General	2,335.00
	PS-Land/Building Repair	General	1,205.00
		*TOTAL	9,754.00
6/04/25	KRISTINE HUS Yearbook	Wiley Elementary School	16.00
		*TOTAL	16.00
6/04/25	MICHELLE IGLESIAS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	MICHELLE IGLESIAS	Replacement Charger Supplies STU *Eisenhower High	6.00
		*TOTAL	6.00
6/04/25	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	800.00
	PS-Nurse	Spec Ed	3,150.00
	PS-Nurse	Spec Ed	1,618.00
	PS-Nurse	Spec Ed	800.00
	PS-Nurse	Spec Ed	3,150.00
	PS-Nurse	Spec Ed	1,600.00
		*TOTAL	11,118.00
6/04/25	ITALIAN AMERICAN CULTURAL SOCIETY		
	Student Council	Eisenhower High School	2,273.51
		*TOTAL	2,273.51
6/04/25	IXL LEARNING		
	Prepaid Expense		16,880.00
	Prepaid Expense		1,190.00
	PS-Software	Summer Schl Sr. Hi At Risk 31a	.00
		*TOTAL	18,070.00
6/04/25	RICHARD JACOB		
	PS-Contract Service	Stevenson High	100.00
		*TOTAL	100.00
6/04/25	DAVID JAMES JAKUBOWSKI		
	PS-Contract Service	Ford High	200.00
		*TOTAL	200.00
6/04/25	JDGI SERVICES LLC		
	PS-Land/Building Repair	General	538.80
		*TOTAL	538.80
6/04/25	JETS PIZZA		
	AVID	Bemis Jr High School	153.46
	IRC Vending	Instruc.Resource Center	344.39
	IRC Vending	Instruc.Resource Center	373.38
		*TOTAL	871.23
6/04/25	JETS PIZZA		
	Bookstore	Davis Jr High School	45.98
		*TOTAL	45.98
6/04/25	JETS PIZZA #16		
	General Account	Eppler Jr High School	23.99
		*TOTAL	23.99
6/04/25	JETS PIZZA #26		
	Spanish Club	Stevenson High School	150.44
	Bookstore	Davis Jr High School	318.02
		*TOTAL	468.46

DATE	VENDOR NAME DESCRIPTION		AMOUNT

6/04/25	JETS PIZZA #30 Yearbook	Eisenhower High School	117.00
		*TOTAL	117.00
6/04/25	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	450.00
	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	325.00
		*TOTAL	1,437.50
6/04/25	JOSTENS INC		
	Yearbook	Stevenson High School	1,570.11
	Yearbook	Jeannette Jr High School	3,382.08
	National Honor Society	Utica High School	2,082.09
		*TOTAL	7,034.28
6/04/25	KAISER STUDIO		
	General Account	Graebner Elementary	1,545.02
	Yearbook	Oakbrook Elementary	2,713.98
	General Account	Havel Elementary School	4,261.79
	Yearbook	Ebeling Elementary Schoo	769.46
	Student ID	Shelby Jr High School	195.00
		*TOTAL	9,485.25
6/04/25	KAWAI MUSIC LESSON STUDIOS		
	PS-Youth/Adult Enrich		312.00
		*TOTAL	312.00
6/04/25	KBC TOOLS & MACHINERY INC		
	Misc Supplies-Garage Operation	Transp	31.29
	Misc Supplies-Garage Operation	Transp	16.03
	Misc Supplies-Garage Operation	Transp	28.80
	Misc Supplies-Garage Operation	Transp	39.80
	Misc Supplies-Garage Operation	Transp	6.57
	Misc Supplies-Garage Operation	Transp	18.75
		*TOTAL	141.24
6/04/25	KELVIN		
	Teaching Supplies CTE	Malow Jr High	37.90
	Teaching Supplies CTE	Malow Jr High	166.60
	Teaching Supplies CTE	Malow Jr High	678.00
	Teaching Supplies CTE	Malow Jr High	114.09
	Teaching Supplies CTE	Malow Jr High	206.55
	Teaching Supplies CTE	Malow Jr High	11.90
		*TOTAL	1,215.04
6/04/25	KONA ICE OF UTICA		
	Class of 2025	Stevenson High School	585.00
		*TOTAL	585.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	KSM SOLUTIONS LLC		
	Supplies-Vehicle	Maint	3,984.00
		*TOTAL	3,984.00
6/04/25	KALAMAZOO SANITARY SUPPLY LLC		
	Custodial Supplies	Havel Elem	18.96
	Supplies-Healthcare POHI	Spec Ed	159.60
		*TOTAL	178.56
6/04/25	LAMAR COMPANIES		
	Advertising/Marketing	Adult Ed	3,100.00
		*TOTAL	3,100.00
6/04/25	LANGUAGE TESTING INTERNATIONAL INC		
	Teaching Supplies-Testing	General	280.00
		*TOTAL	280.00
6/04/25	LASER PROS INTERNATIONAL		
	Supplies-Miscellaneous/Bulb Video	General	339.84
	Supplies-Miscellaneous/Bulb Video	General	21.66
		*TOTAL	361.50
6/04/25	LAWSON PRODUCTS INC		
	Misc Supplies-Garage Operation	Transp	65.66
	Misc Supplies-Garage Operation	Transp	264.01
		*TOTAL	329.67
6/04/25	LEARNING GIZMOS INC		
	Tch Supply Parent Inv Graebner	Title I Fed Grant	154.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant	112.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant	119.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant	154.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant	120.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant	40.00
		*TOTAL	699.00
6/04/25	LEARNING RESOURCES INC		
	Teaching Supplies-Center Program	Spec Ed	15.99
	Teaching Supplies-Center Program	Spec Ed	15.99
	Teaching Supplies-Center Program	Spec Ed	10.99
	Teaching Supplies-Center Program	Spec Ed	71.96
	Teaching Supplies-Center Program	Spec Ed	39.99
	Teaching Supplies-Center Program	Spec Ed	49.98
	Teaching Supplies-Center Program	Spec Ed	22.99
	Teaching Supplies-Center Program	Spec Ed	35.99
	Teaching Supplies-Center Program	Spec Ed	21.99
	Teaching Supplies-Center Program	Spec Ed	54.99
	Teaching Supplies-Center Program	Spec Ed	16.99
	Teaching Supplies-Center Program	Spec Ed	22.99
		*TOTAL	380.84
6/04/25	LEELANAU OUTDOOR CENTER		
	Boys/Girls Cross Country	Eisenhower High School	500.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	LEELANAU OUTDOOR CENTER		
		*TOTAL	500.00
6/04/25	LEONARD'S SYRUPS		
	Supplies-Building	Maint	180.80
	Supplies-Building	Maint	123.40
		*TOTAL	304.20
6/04/25	STEVEN LERCHENFELDT		
	PS-Contract Service	Eisenhower High	100.00
		*TOTAL	100.00
6/04/25	LINCOLN ELECTRIC COMPANY		
	Teach Suppl-WELDING	STVEN ADD COST CTE	305.81
		*TOTAL	305.81
6/04/25	LINDE GAS & EQUIPMENT INC		
	Teach Suppl-WELDING	STVEN ADD COST CTE	18.90
	Misc Supplies-Garage Operation	Transp	459.65
		*TOTAL	478.55
6/04/25	LITTLE CAESARS APRICUS		
	General Account	Oakbrook Elementary	25.00
		*TOTAL	25.00
6/04/25	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies #1	General Cafe	263.55
	Food Supplies #2	General Cafe	308.25
	Food Supplies #2	General Cafe	63.98
	Food Supplies #3	General Cafe	436.61
	Food Supplies #1	General Cafe	241.48
	Food Supplies #4	General Cafe	265.80
	Food Supplies #2	General Cafe	323.51
	Food Supplies #4	General Cafe	337.25
	Food Supplies #3	General Cafe	502.02
	Food Supplies #4	General Cafe	296.05
	Food Supplies #2	General Cafe	769.32
		*TOTAL	3,807.82
6/04/25	MAXIMILIAN CHRISTIAN LORIA		
	PS-Contract Service	Eisenhower High	100.00
	PS-Contract Service	Utica High	180.00
		*TOTAL	280.00
6/04/25	LOVE FOR A CHILD		
	Goodness Gorillas	Monfort Elementary	625.25
		*TOTAL	625.25
6/04/25	LOWE'S		
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	68.91
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	68.91-
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	66.26
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	1.33-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/04/25	LOWE'S	
	*TOTAL	64.93
6/04/25	GORDON MACHLEIT	
	PS-Contract Service Ford High	100.00
	PS-Contract Service Stevenson High	90.00
	*TOTAL	190.00
6/04/25	MACOMB COUNTY DEPARTMENT OF ROADS	
	PS-Land/Building Repair General	5,214.90
	*TOTAL	5,214.90
6/04/25	MACOMB COUNTY TREASURER	
	A/R - State of Michigan (Property Tax)	1,666.30
	A/R - State of Michigan (Property Tax)	4,092.42
	Interest & Penalty - Prop Tax Judgement OPER	10.15
	A/R - State of Michigan (Property Tax)	4,297.00
	A/R - State of Michigan (Property Tax)	25,474.50
	A/R - State of Michigan (Property Tax)	1,545.18
	A/R - State of Michigan (Property Tax)	3,481.50
	A/R - State of Michigan (Property Tax)	16,056.24
	A/R - State of Michigan (Property Tax)	2,286.50
	Interest & Penalty - Prop Tax Judgement OPER	68.60
	A/R - State of Michigan (Property Tax)	4,417.66
	Interest & Penalty - Prop Tax Judgement OPER	77.40
	A/R - State of Michigan (Property Tax)	8,033.34
	Interest & Penalty - Prop Tax Judgement OPER	17.13
	*TOTAL	71,523.92
6/04/25	MANDEL GREENHOUSES INC	
	Fundraising Shelby Jr High School	152.00
	*TOTAL	152.00
6/04/25	SCOTT MANTEUFFEL	
	PS-Contract Service Stevenson High	100.00
	*TOTAL	100.00
6/04/25	MARSHALL MUSIC COMPANY CORP	
	PS-Musical Instrum Repr Jeannet	235.84
	PS-Musical Instrum Repr Utica	206.00
	Teaching Supply Specialist Jeannette Jr High	35.14
	Teaching Supply Specialist Jeannette Jr High	61.75
	Teaching Supply Specialist Jeannette Jr High	539.00
	Teaching Supply Specialist Jeannette Jr High	766.00
	Teaching Supply Specialist Davis Jr High	205.96
	*TOTAL	2,049.69
6/04/25	MATHEMATICS OLYMPIADS FOR	
	Student Activities Morgan Elementary School	175.00
	*TOTAL	175.00
6/04/25	MAXI AUTOMOTIVE SUPPLY	
	Supplies-Repair Parts Transp	308.58

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	MAXI AUTOMOTIVE SUPPLY		
	Supplies-Repair Parts	Transp	396.78
	Supplies-Repair Parts	Transp	140.69
	Supplies-Repair Parts	Transp	96.69
	Supplies-Repair Parts	Transp	217.98
	Inventory/Transportation		139.92
		*TOTAL	1,300.64
6/04/25	MCCOURT'S MUSICAL INSTRUMENTS		
	General Account	Davis Jr High School	194.37
	General Account	Davis Jr High School	68.37
	General Account	Davis Jr High School	305.00
	Bookstore	Davis Jr High School	68.99
	Bookstore	Davis Jr High School	33.50
		*TOTAL	670.23
6/04/25	MICHIGAN WORKS		
	MI Works Infrastructure	Family Lit Fed Grant	254.60
	MI Works Infrastructure	Family Lit Fed Grant	364.21
	MI Works Infrastructure	Family Lit Fed Grant	90.82
	MI Works Infrastructure	Family Lit Fed Grant	138.53
		*TOTAL	848.16
6/04/25	MASSP		
	Parking Fees	Ford II	550.00
		*TOTAL	550.00
6/04/25	MICHIGAN HOSA		
	H.O.S.A.	Stevenson High School	22.50
		*TOTAL	22.50
6/04/25	MICHIGAN INTERSCHOLASTIC FORENSIC		
	Debate	Stevenson High School	60.00
		*TOTAL	60.00
6/04/25	MICHIGAN INTERSCHOLASTIC PRESS		
	Yearbook	Stevenson High School	50.00
		*TOTAL	50.00
6/04/25	MICHIGAN SCIENCE CENTER		
	PS-Parent Inv Wiley	Title I Fed Grant	550.00
		*TOTAL	550.00
6/04/25	MICHIGAN SPORTS ASSIGNERS INC		
	PS-Contract Service	Eisenhower High	100.00
		*TOTAL	100.00
6/04/25	MIDWEST TRANSIT EQUIPMENT INC		
	Supplies-Repair Parts	Transp	91.77
	Supplies-Repair Parts	Transp	72.25
	Supplies-Repair Parts	Transp	18.98
	Supplies-Repair Parts	Transp	208.48
	Supplies-Repair Parts	Transp	31.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	MIDWEST TRANSIT EQUIPMENT INC		
	Supplies-Repair Parts	Transp	1,011.50
		*TOTAL	1,434.73
6/04/25	NADIA MIKHEAL		
	Textbooks & Workbooks	Stevenson High School	6.00
		*TOTAL	6.00
6/04/25	MMI-CPR SCHOOL TECH REPAIR LLC		
	PS-Student Tech Equip Repair	General	24,260.00
		*TOTAL	24,260.00
6/04/25	WILLIAM SCOTSMAN INC		
	Supplies-Building	Maint	140.67
		*TOTAL	140.67
6/04/25	AMY MRAK		
	Yearbook	Wiley Elementary School	16.00
		*TOTAL	16.00
6/04/25	NASCO		
	Teaching Supplies	Spec Ed	26.98
	Teaching Supplies	Spec Ed	26.10
		*TOTAL	53.08
6/04/25	NATIONAL ACADEMY OF SPORTS MEDICINE		
	Software-HEALTH SCIENCES	FORD Added Cost CTE	.00
	Software-HEALTH SCIENCES	FORD Added Cost CTE	3,800.00
	Software-HEALTH SCIENCES	FORD Added Cost CTE	.00
	Software-HEALTH SCIENCES	FORD Added Cost CTE	.00
		*TOTAL	3,800.00
6/04/25	NEUVILLE COACH COMPANY LLC.		
	General Account	Morgan Elementary School	1,442.00
	General Account	Morgan Elementary School	1,464.00
		*TOTAL	2,906.00
6/04/25	NEW HOLLAND INC		
	Supplies-Vehicle	Maint	37.03
		*TOTAL	37.03
6/04/25	OAKLAND SCHOOLS		
	Textbook New	General High	5,120.14
		*TOTAL	5,120.14
6/04/25	OC TEES LLC		
	Math Olympiads	Curriculum Department	1,349.07
		*TOTAL	1,349.07
6/04/25	SUSAN OGDEN		
	Science Olympiad	Eisenhower High School	259.14
		*TOTAL	259.14

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/04/25	O'NEILL, WALLACE & DOYLE, P.C. PS-Legal/HR General	50.00 *TOTAL 50.00
6/04/25	LINDA OTTO Class of 2025 Stevenson High School	75.00 *TOTAL 75.00
6/04/25	PALAZZO GRANDE BANQUET CENTER Class of 2025 Utica High School Class of 2025 Eisenhower High School	19,941.47 330.33 *TOTAL 20,271.80
6/04/25	PANERA LLC IRC Vending Instruc.Resource Center	124.90 *TOTAL 124.90
6/04/25	PARTY PARADISE Class of 2025 Henry Ford II High School	5,912.00 *TOTAL 5,912.00
6/04/25	LAWRENCE PATTON Boys Volleyball Eisenhower High School	75.00 *TOTAL 75.00
6/04/25	PEACHTREE TENNIS & HEALTH CLUB Dues and Fees Athl	36.00 *TOTAL 36.00
6/04/25	PENNA'S OF STERLING Class of 2025 Stevenson High School	23,746.12 *TOTAL 23,746.12
6/04/25	PEOPLE DRIVEN TECHNOLOGY, INC. Equipmnt-Programming STVEN ADDED COST CTE	12,243.00 *TOTAL 12,243.00
6/04/25	PEPSI-COLA Food Supplies #2 General Cafe	414.01 *TOTAL 414.01
6/04/25	AUSTIN PERKINS PS-Contract Service Ford High	200.00 *TOTAL 200.00
6/04/25	PERMA-BOUND Teaching Supplies Bilingual Carry Over Teaching Supplies Bilingual Carry Over Teaching Supplies Bilingual Carry Over Teaching Supplies Bilingual Carry Over Teaching Supplies Bilingual Carry Over Teaching Supplies Bilingual Carry Over Teaching Supplies Bilingual Carry Over	382.20 9.40 .00 382.20 9.40 .00 345.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	PERMA-BOUND		
	Teaching Supplies	Bilingual Carry Over	9.40
	Teaching Supplies	Bilingual Carry Over	20.20-
	Teaching Supplies	Bilingual Carry Over	345.20
	Teaching Supplies	Bilingual Carry Over	9.40
	Teaching Supplies	Bilingual Carry Over	20.20-
		*TOTAL	1,452.00
6/04/25	GENTJAN PJETRUSHAJ		
	PS-Contract Service	Stevenson High	100.00
		*TOTAL	100.00
6/04/25	POWER VAC OF MICHIGAN INC		
	PS-Land/Building Repair	General	3,768.00
		*TOTAL	3,768.00
6/04/25	PRAIRIE FARMS		
	Food Supplies #3	General Cafe	188.32
		*TOTAL	188.32
6/04/25	PRECISION DATA PRODUCTS		
	Yearbook	Ebeling Elementary Schoo	250.79
	Yearbook	Ebeling Elementary Schoo	130.96
	Yearbook	Ebeling Elementary Schoo	164.09
	Yearbook	Ebeling Elementary Schoo	164.09
	Yearbook	Ebeling Elementary Schoo	369.42
	Yearbook	Ebeling Elementary Schoo	250.79
	Yearbook	Ebeling Elementary Schoo	250.79
	Yearbook	Ebeling Elementary Schoo	125.09
	General Account	Messmore Elementary	164.09
	General Account	Messmore Elementary	328.18
	General Account	Messmore Elementary	164.09
	General Account	Messmore Elementary	130.96
	General Account	Messmore Elementary	181.16
		*TOTAL	2,674.50
6/04/25	PRESTIGE PAINT & FINISH LLC		
	PS-Land/Building Repair	General	2,000.00
		*TOTAL	2,000.00
6/04/25	STEVEN PRZYTULSKI		
	PS-Contract Service	Stevenson High	100.00
		*TOTAL	100.00
6/04/25	PURIFIED WATER TO GO		
	Coke Machine	Stevenson High School	48.65
		*TOTAL	48.65
6/04/25	QUILL LLC		
	Supplies-Miscellaneous/Video	General	201.15
	Supplies-Miscellaneous/Video	General	160.00
		*TOTAL	361.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	318.00
		*TOTAL	318.00
6/04/25	THE REPTARIUM LLC		
	Prepaid Expense		800.00
	PS-Prof Develop/Workshop Summer School	Bilingual	.00
		*TOTAL	800.00
6/04/25	RESILITE SPORTS PRODUCTS, INC.		
	Cheerleaders	Stevenson High School	3,990.01
		*TOTAL	3,990.01
6/04/25	RIVERSIDE INSIGHTS		
	PS-Software/Digital Learn	Spec Ed	3,099.40
	PS-Software/Digital Learn	Spec Ed	309.94
		*TOTAL	3,409.34
6/04/25	SARA ROBINSON		
	Varsity Choir	Eisenhower High School	1,592.50
		*TOTAL	1,592.50
6/04/25	ROGUE FITNESS		
	Wrestling	Stevenson High School	1,745.00
		*TOTAL	1,745.00
6/04/25	ROMEO HIGH SCHOOL		
	Dues and Fees	Athl	200.00
		*TOTAL	200.00
6/04/25	RUEHLE'S TOWING		
	Gas, Oil & Grease	Transp	225.00
		*TOTAL	225.00
6/04/25	SCHOLASTIC BOOK FAIRS		
	Media Center	Schuchard Elementary	3,614.50
	Library	Flickinger Elementary	3,549.15
	Library	Havel Elementary School	3,746.66
		*TOTAL	10,910.31
6/04/25	SCHOLASTIC INC		
	Tch Supply Parent Inv Browning	Title I Fed Grant	7.92
		*TOTAL	7.92
6/04/25	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Burr Elem	26.08
	Teaching Supplies	*Burr Elem	26.08
	Teaching Supplies	*Burr Elem	26.08
	General Account	Graebner Elementary	111.94
	General Account	Switzer Elementary Schoo	75.84
	General Account	Switzer Elementary Schoo	22.00
	General Account	Switzer Elementary Schoo	30.99
	General Account	Oakbrook Elementary	171.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	SCHOOL SPECIALTY LLC		
	General Account	Oakbrook Elementary	49.50
	General Account	Oakbrook Elementary	99.00
		*TOTAL	639.11
6/04/25	SCHOOLPICTURES.COM		
	General Account	West Utica Elementary	981.00
		*TOTAL	981.00
6/04/25	SEHI COMPUTER PRODUCTS INC		
	Office Supplies-Curriculum	General	146.52
	Office Supplies-Curriculum	General	195.43
	Office Supplies-Curriculum	General	275.96
	Office Supplies-Curriculum	General	275.96
	Office Supplies-Curriculum	General	275.96
	Teach Supplies-EDUCATION	FORD ADD COST CTE	101.01
	Teach Supplies-EDUCATION	FORD ADD COST CTE	117.16
	Teach Supplies-EDUCATION	FORD ADD COST CTE	117.16
	Teach Supplies-EDUCATION	FORD ADD COST CTE	117.16
	Teach Supplies-EDUCATION	FORD ADD COST CTE	6.00
		*TOTAL	1,628.32
6/04/25	SEMCO ENERGY		
	Gas Heat	Beck Elem	2,281.81
		*TOTAL	2,281.81
6/04/25	SERRA CHEVROLET STERLING HEIGHTS		
	Supplies-Repair Parts	Transp	208.17
		*TOTAL	208.17
6/04/25	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Monfort Elem	589.02
	Water/Sewer	Roberts Elem	1,825.89
	Water/Sewer	Shelby Jr High	2,149.50
	Water/Sewer	Shelby Jr High	5.16
		*TOTAL	4,569.57
6/04/25	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Duncan Elem	890.70
	Water/Sewer	Duncan Elem	2.50
		*TOTAL	893.20
6/04/25	SHELBY WHOLESALE DISTRIBUTORS INC		
	Student Council	Eppler Jr High School	376.22
		*TOTAL	376.22
6/04/25	SHELBY GARDENS		
	Bookstore	Eppler Jr High School	1,000.00
	Student Council	Malow Jr High School	500.00
		*TOTAL	1,500.00
6/04/25	SHORES TRAILER SALES		
	Robotics-Regist/Matl/Trvl	Stevenson MADE 1 #A2405	4,622.74

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/04/25	SHORES TRAILER SALES Robotics-Regist/Matl/Trvl Stevenson MADE FU #F2202	372.26
	*TOTAL	4,995.00
6/04/25	ANGELA SHTOGRIN Deferred Revenue - Food Service	19.55
	*TOTAL	19.55
6/04/25	SHUTTERFLY LIFETOUGH LLC General Account Roberts Elementary Schoo	294.55
	*TOTAL	294.55
6/04/25	SIEMENS INDUSTRY INC PS-Land/Building Repair General	13,470.77
	*TOTAL	13,470.77
6/04/25	SMART SYSTEMS PS-Sanitation Services General	8,082.50
	*TOTAL	8,082.50
6/04/25	BRIAN S SMITH PS-Contract Service Stevenson High	100.00
	*TOTAL	100.00
6/04/25	SOUTHERN TRUCK EQUIPMENT, INC. Supplies Grounds Grounds	289.80
	Supplies Grounds Grounds	215.72
	Supplies Grounds Grounds	161.68
	Supplies Grounds Grounds	99.40
	*TOTAL	766.60
6/04/25	SPC SPECIALTY PRODUCTS Supplies Grounds Grounds	2,050.92
	*TOTAL	2,050.92
6/04/25	SPECIAL TOUCH FLORIST Varsity Choir Eisenhower High School	100.75
	Class of 2025 Eisenhower High School	644.00
	*TOTAL	744.75
6/04/25	SPENCER OIL COMPANY Gas, Oil & Grease Transp	4,507.80
	*TOTAL	4,507.80
6/04/25	SPHERO INC Chelsie Bemis Tchr Grant Collins	1,500.00
	Chelsie Bemis Tchr Grant Collins	58.80
	*TOTAL	1,558.80
6/04/25	360 SPINSHOTS Class of 2025 Utica High School	1,950.00
	*TOTAL	1,950.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/04/25	CITY OF STERLING HEIGHTS-WATER	
	Water/Sewer Davis Jr High	330.15
	Water/Sewer Davis Jr High	226.65
	Water/Sewer ASF	1,531.85
	Water/Sewer Bemis Jr High	840.35
	Water/Sewer Browning Elem	830.35
	Water/Sewer Burr Elem	923.50
	Water/Sewer Collins Elem	457.75
	Water/Sewer Davis Jr High	1,283.45
	Water/Sewer DeKeyser Elem	58.95
	Water/Sewer Dresden Elem	1,078.40
	Water/Sewer Ford High	3,086.30
	Water/Sewer Admin Svc Cntr	616.45
	Water/Sewer Graebner Elem	1,236.19
	Water/Sewer Harvey Elem	757.90
	Water/Sewer Havel Elem	1,339.69
	Water/Sewer UAIS/Heritage	664.75
	Water/Sewer IRC	434.75
	Water/Sewer Jeannette Jr Hig	685.45
	Water/Sewer Kidd Elem	851.05
	Water/Sewer Messmore Elem	757.90
	Water/Sewer Oakbrook Elem	1,151.20
	Water/Sewer Plumbrook Elem	830.35
	Water/Sewer Schuchard Elem	1,016.65
	Water/Sewer Schwarzkoff Elem	1,047.70
	Water/Sewer Stevenson High	1,089.10
	Water/Sewer Stevenson High	509.50
	Water/Sewer Train/Devel Ctr	337.00
	Water/Sewer Walsh Elem	533.65
	*TOTAL	24,506.98
6/04/25	TREASURER, CITY OF STERLING HEIGHTS	
	PS-Security General	220.68
	*TOTAL	220.68
6/04/25	SUNBELT STAFFING LLC	
	PS-Social Worker Spec Ed	2,066.25
	PS-Social Worker Spec Ed	2,137.50
	PS-Nurse Spec Ed	2,450.00
	PS-Nurse Spec Ed	1,960.00
	PS-Social Worker Spec Ed	1,995.00
	PS-Nurse Spec Ed	1,960.00
	*TOTAL	12,568.75
6/04/25	SYCAMORE HILLS GOLF CLUB	
	7/8th Gr. Cheerleaders Malow Jr High School	1,190.00
	Newspaper Eisenhower High School	330.00
	Yearbook Eisenhower High School	1,412.00
	*TOTAL	2,932.00
6/04/25	TAMARACK MATERIALS INC	
	Maintenance	2,288.64
	Supplies-Building Maint	65.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	TAMARACK MATERIALS INC		
		*TOTAL	2,353.64
6/04/25	TENTCRAFT		
	Boys Track	Stevenson High School	3,816.59
		*TOTAL	3,816.59
6/04/25	TFS RESULTS		
	Prepaid Expense		1,920.00
		*TOTAL	1,920.00
6/04/25	THERMALNETICS INC		
	PS-Land/Building Repair	General	1,010.00
	PS-Land/Building Repair	General	935.00
	PS-Land/Building Repair	General	290.00
	PS-Land/Building Repair	General	612.50
	PS-Land/Building Repair	General	152.15
	PS-Land/Building Repair	General	176.37
	PS-Land/Building Repair	General	791.56
	PS-Land/Building Repair	General	720.00
		*TOTAL	4,687.58
6/04/25	SHAWN THOMPSON		
	PS-Contract Service	Ford High	200.00
		*TOTAL	200.00
6/04/25	AUBURNFLY LLC		
	AVID	Shelby Jr High School	2,539.66
		*TOTAL	2,539.66
6/04/25	TRI-COUNTY INTERNATIONAL TRUCKS INC		
	Supplies-Repair Parts	Transp	1,664.12
	Supplies-Repair Parts	Transp	1,767.44
	Supplies-Repair Parts	Transp	66.62
	Supplies-Repair Parts	Transp	47.89
	Supplies-Repair Parts	Transp	46.40
	Supplies-Repair Parts	Transp	43.72
	Supplies-Repair Parts	Transp	103.91
	Supplies-Repair Parts	Transp	141.06
	Supplies-Repair Parts	Transp	139.76
	Supplies-Repair Parts	Transp	45.96
	Supplies-Repair Parts	Transp	91.13
	Supplies-Repair Parts	Transp	522.84
	Supplies-Repair Parts	Transp	731.08
	Supplies-Repair Parts	Transp	36.58
	Inventory/Transportation		2,101.25
		*TOTAL	7,549.76
6/04/25	JOHN TRUPKOVICH		
	PS-Contract Service	Stevenson High	175.00
		*TOTAL	175.00
6/04/25	ULINE		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	ULINE		
	General Account	Duncan Elementary	210.00
	General Account	Duncan Elementary	28.46
		*TOTAL	238.46
6/04/25	UMB BANK, N.A.		
	Fees	DRF	350.00
		*TOTAL	350.00
6/04/25	UNITED SHORE PROFESSIONAL BASEBALL		
	AVID	Ford II High School	15.00
		*TOTAL	15.00
6/04/25	UNITY SCHOOL BUS PARTS		
	Inventory/Transportation		109.20
	Supplies-Repair Parts	Transp	11.95
	Inventory/Transportation		207.04
	Supplies-Repair Parts	Transp	14.86
		*TOTAL	343.05
6/04/25	WILLIAM UPINA		
	PS-Contract Service	Stevenson High	180.00
		*TOTAL	180.00
6/04/25	CITY OF UTICA		
	Water/Sewer	Eppler Jr High	1,474.09
	Water/Sewer	Warehouse	93.10
	Water/Sewer	Flickinger Elem	999.34
		*TOTAL	2,566.53
6/04/25	UTICA FLORIST INC		
	Tournaments	Stevenson High School	65.00
		*TOTAL	65.00
6/04/25	VALLEY ATHLETICS		
	Coaches Athletic Supplies	Eisenhower High School	609.00
		*TOTAL	609.00
6/04/25	VANEERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	12.00-
	Cafeteria Adjustments		44.98-
	Cafeteria Adjustments		223.44-
	Food Supplies #4	General Cafe	.67
	Food Supplies #2	General Cafe	.68
	Food Supplies #3	General Cafe	.68
	Food Supplies #1	General Cafe	.68
	Cafeteria Adjustments		74.48-
	Food Supplies #4	General Cafe	.13
	Food Supplies #2	General Cafe	.12
	Food Supplies #3	General Cafe	.12
	Food Supplies #1	General Cafe	.12
	Food Supplies #3	General Cafe	633.40-
	Food Supplies #2	General Cafe	253.36-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	633.40-
		Food Supplies #1 General Cafe	1,575.58-
		Food Supplies #2 General Cafe	886.76-
		Food Supplies #4 General Cafe	19.75-
		Food Supplies #4 General Cafe	39.67-
		Food Supplies #2 General Cafe	156.32
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	929.40
		Inventory at Warehouse	1,602.00
		Cafeteria Adjustments	74.48
		Food Supplies #4 General Cafe	6.63-
		Food Supplies #2 General Cafe	6.64-
		Food Supplies #3 General Cafe	6.64-
		Food Supplies #1 General Cafe	6.64-
		Food Supplies #2 General Cafe	5.89
		Supplies-Other #2 General Cafe	372.12
		Food Supplies #1 General Cafe	238.29
		Food Supplies #2 General Cafe	2,616.42
		Supplies-Other #2 General Cafe	166.07
		Food Supplies #2 General Cafe	166.39
		Food Supplies #2 General Cafe	1,906.34
		Food Supplies #1 General Cafe	3,965.26
		Supplies-Other #1 General Cafe	117.28
		Food Supplies #1 General Cafe	190.16
		Food Supplies #1 General Cafe	2,818.17
		Food Supplies #1 General Cafe	11.78
		Food Supplies #4 General Cafe	185.94
		Food Supplies #2 General Cafe	301.61
		Food Supplies #2 General Cafe	23.77
		Food Supplies #2 General Cafe	314.05
		Food Supplies #2 General Cafe	380.96
		Food Supplies #2 General Cafe	542.36
		Food Supplies #1 General Cafe	66.50
		Food Supplies #2 General Cafe	24.85
		Food Supplies #1 General Cafe	1,407.05
		Supplies-Other #1 General Cafe	64.16
		Food Supplies #1 General Cafe	34.96
		Food Supplies #1 General Cafe	19.75
		Food Supplies #1 General Cafe	1,386.06
		Food Supplies #1 General Cafe	815.02
		Supplies-Other #1 General Cafe	55.55
		Food Supplies #1 General Cafe	101.53
		Food Supplies #1 General Cafe	1,623.34
		Food Supplies #2 General Cafe	1,624.64
		Supplies-Other #2 General Cafe	461.69
		Food Supplies #2 General Cafe	204.90
		Food Supplies #2 General Cafe	39.50
		Food Supplies #2 General Cafe	1,619.42
		Food Supplies #2 General Cafe	1,079.93
		Supplies-Other #2 General Cafe	55.55
		Food Supplies #2 General Cafe	47.54
		Food Supplies #2 General Cafe	1,933.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	12.63
		Food Supplies #1 General Cafe	1,068.47
		Supplies-Other #1 General Cafe	69.82
		Food Supplies #1 General Cafe	43.52
		Food Supplies #1 General Cafe	1,020.39
		Food Supplies #1 General Cafe	955.68
		Supplies-Other #1 General Cafe	125.37
		Food Supplies #1 General Cafe	1,062.95
		Food Supplies #4 General Cafe	1,653.06
		Food Supplies #4 General Cafe	1,327.65
		Food Supplies #4 General Cafe	43.52
		Food Supplies #4 General Cafe	1,148.42
		Food Supplies #2 General Cafe	312.31
		Supplies-Other #2 General Cafe	14.11
		Food Supplies #2 General Cafe	27.08
		Food Supplies #2 General Cafe	27.08
		Inventory at Warehouse	2,085.12
		Inventory at Warehouse	606.96
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	1,313.55
		Inventory at Warehouse	3,553.42
		Inventory at Warehouse	1,181.00
		Inventory at Warehouse	6,318.00
		Cafeteria Adjustments	44.98
		Cafeteria Adjustments	223.44
		Inventory at Warehouse	4,416.00
		Inventory at Warehouse	6,953.00
		Inventory at Warehouse	6,067.80
		Inventory at Warehouse	1,508.10
		Inventory at Warehouse	1,936.00
		Inventory at Warehouse	1,893.60
		Inventory at Warehouse	1,652.40
		Inventory at Warehouse	5,841.72
		Inventory at Warehouse	5,748.30
		Food Supplies #4 General Cafe	167.28-
		Food Supplies #2 General Cafe	167.28-
		Food Supplies #3 General Cafe	167.28-
		Food Supplies #1 General Cafe	167.28-
		Food Supplies #1 General Cafe	52.91
		Food Supplies #2 General Cafe	471.94
		Food Supplies #2 General Cafe	968.10
		Food Supplies #2 General Cafe	985.16
		Food Supplies #4 General Cafe	174.37
		Food Supplies #3 General Cafe	929.66
		Food Supplies #3 General Cafe	112.30
		Food Supplies #1 General Cafe	264.10
		Food Supplies #3 General Cafe	1,286.71
		Supplies-Other #3 General Cafe	189.53
		Food Supplies #3 General Cafe	1,563.67
		Food Supplies #3 General Cafe	2,858.74
		Supplies-Other #3 General Cafe	64.16
		Food Supplies #3 General Cafe	42.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	2,056.83
		Food Supplies #2 General Cafe	3,404.15
		Supplies-Other #2 General Cafe	341.39
		Food Supplies #2 General Cafe	19.75
		Food Supplies #2 General Cafe	2,778.09
		Food Supplies #2 General Cafe	1,946.29
		Food Supplies #2 General Cafe	12.00
		Food Supplies #2 General Cafe	1,801.79
		Food Supplies #3 General Cafe	1,630.53
		Food Supplies #2 General Cafe	1,863.60
		Supplies-Other #2 General Cafe	224.75
		Food Supplies #2 General Cafe	136.60
		Food Supplies #2 General Cafe	19.75
		Food Supplies #2 General Cafe	1,735.43
		Food Supplies #2 General Cafe	1,073.44
		Food Supplies #2 General Cafe	2,004.69
		Food Supplies #2 General Cafe	6.00
		Food Supplies #2 General Cafe	6.00
		Food Supplies #4 General Cafe	143.12
		Food Supplies #4 General Cafe	253.56
		Food Supplies #3 General Cafe	2,324.57
		Supplies-Other #3 General Cafe	50.20
		Food Supplies #3 General Cafe	84.97
		Food Supplies #3 General Cafe	2,824.24
		Food Supplies #2 General Cafe	387.71
		Food Supplies #2 General Cafe	403.57
		Food Supplies #2 General Cafe	176.74
		Food Supplies #2 General Cafe	710.67
		Food Supplies #4 General Cafe	1,853.52
		Supplies-Other #4 General Cafe	152.65
		Food Supplies #4 General Cafe	1,327.72
		Food Supplies #4 General Cafe	986.27
		Supplies-Other #4 General Cafe	328.42
		Food Supplies #4 General Cafe	19.75
		Food Supplies #4 General Cafe	1,419.20
		Food Supplies #4 General Cafe	3,355.49
		Supplies-Other #4 General Cafe	197.93
		Food Supplies #4 General Cafe	661.19
		Food Supplies #4 General Cafe	859.50
		Food Supplies #4 General Cafe	2,398.01
		Supplies-Other #4 General Cafe	142.38
		Food Supplies #4 General Cafe	2,445.29
		Food Supplies #4 General Cafe	11.78
		Food Supplies #2 General Cafe	315.14
		Inventory at Warehouse	1,313.55
		Food Supplies #4 General Cafe	1,069.19
		Food Supplies #2 General Cafe	45.05
		Food Supplies #4 General Cafe	45.05
		Food Supplies #4 General Cafe	2,394.14
		Supplies-Other #4 General Cafe	76.94
		Inventory at Warehouse	1,576.75
		Food Supplies #4 General Cafe	1.77-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	1.78-
		Food Supplies #3 General Cafe	1.78-
		Food Supplies #1 General Cafe	1.78-
		Food Supplies #4 General Cafe	81.24
		Supplies-Other #4 General Cafe	55.47
		Food Supplies #3 General Cafe	390.80
		Food Supplies #3 General Cafe	390.80
		Food Supplies #2 General Cafe	547.12
		Food Supplies #4 General Cafe	834.63
		Supplies-Other #4 General Cafe	69.82
		Food Supplies #4 General Cafe	3,443.20
		Supplies-Other #4 General Cafe	55.55
		Food Supplies #4 General Cafe	138.25
		Food Supplies #4 General Cafe	188.36
		*TOTAL	155,111.04
6/04/25	BRITTANY VONO		
		Boys Volleyball Eisenhower High School	750.00
		*TOTAL	750.00
6/04/25	SCOTT WALENDOWSKI		
		PS-Contract Service Eisenhower High	100.00
		PS-Contract Service Utica High	100.00
		*TOTAL	200.00
6/04/25	WILLIAM E WALTER INC		
		PS-Land/Building Repair General	413.15
		PS-Land/Building Repair General	1,128.15
		PS-Land/Building Repair General	1,689.36
		PS-Land/Building Repair General	523.15
		PS-Land/Building Repair General	193.15
		PS-Land/Building Repair General	303.15
		PS-Land/Building Repair General	413.15
		PS-Land/Building Repair General	1,018.15
		PS-Land/Building Repair General	963.15
		PS-Land/Building Repair General	1,403.15
		*TOTAL	8,047.71
6/04/25	WAYNE STATE UNIVERSITY		
		Girls Basketball Eisenhower High School	200.00
		*TOTAL	200.00
6/04/25	WEINGARTZ SUPPLY CO		
		Supplies Grounds Grounds	845.91
		Supplies Grounds Grounds	193.80
		*TOTAL	1,039.71
6/04/25	TODD WENZEL BUICK GMC OF WESTLAND		
		Equipment/Vehicle Replacement General	47,337.00
		Equipment/Vehicle Replacement General	47,337.00
		*TOTAL	94,674.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/04/25	WESTERN MICHIGAN UNIVERSITY		
	PS On-line Tuition	Grow Your Own State Grt High	2,494.30
	PS On-line Tuition	Grow Your Own State Grt High	2,530.15
		*TOTAL	5,024.45
6/04/25	WEST MICHIGAN INTERNATIONAL LLC		
	Inventory/Transportation		378.24
	Inventory/Transportation		1,018.44
	Inventory/Transportation		745.44
	Inventory/Transportation		815.30
	Inventory/Transportation		199.44
	Supplies-Repair Parts	Transp	82.50
	Supplies-Repair Parts	Transp	50.00-
	Inventory/Transportation		776.44
	Supplies-Repair Parts	Transp	4,724.45
	Supplies-Repair Parts	Transp	124.47
	Supplies-Repair Parts	Transp	25.00
		*TOTAL	8,839.72
6/04/25	WEST MUSIC COMPANY INC		
	Teaching Supply Specialist	Burr Elem	9.99
	Teaching Supply Specialist	Burr Elem	150.00
	Teaching Supply Specialist	Burr Elem	18.95
	Teaching Supply Specialist	Burr Elem	225.00
	Teaching Supply Specialist	Burr Elem	109.95
		*TOTAL	513.89
6/04/25	ANGELINA WILLIAMS		
	National Honor Society	Utica High School	500.00
		*TOTAL	500.00
6/04/25	STEVEN WOOD		
	PS-Contract Service	Stevenson High	180.00
		*TOTAL	180.00
6/04/25	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies-Building	Maint	274.68
	Supplies-Building	Maint	70.20
		*TOTAL	344.88
6/04/25	YMCA CAMP COPNECONIC		
	6th Grade Activities	Schwarzkoﬀ Elementary	3,750.00
		*TOTAL	3,750.00
6/04/25	STEVEN YOUNGBLOOD		
	PS-Contract Service	Eisenhower High	100.00
		*TOTAL	100.00
6/04/25	INGO ZARSCHLER		
	PS-Contract Service	Eisenhower High	100.00
		*TOTAL	100.00
6/05/25	KONA ICE OF UTICA		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/05/25	KONA ICE OF UTICA		
	6th Grade Activities	Ebeling Elementary Schoo	475.00
		*TOTAL	475.00
6/11/25	SONYA ACHO-PICANO		
	Deferred Revenue - Food Service		50.00
		*TOTAL	50.00
6/11/25	AMANDA ADAMS		
	Deferred Revenue - Food Service		17.90
		*TOTAL	17.90
6/11/25	AGC EDUCATION INC		
	General Account	Flickinger Elementary	1,995.00
	General Account	Flickinger Elementary	840.00
	General Account	Flickinger Elementary	82.00
	General Account	Flickinger Elementary	82.00
	General Account	Flickinger Elementary	82.00
	General Account	Flickinger Elementary	82.00
	General Account	Flickinger Elementary	82.00
	General Account	Flickinger Elementary	.00
	General Account	Flickinger Elementary	.00
	General Account	Flickinger Elementary	.00
		*TOTAL	3,245.00
6/11/25	MARIA AGNELLO		
	Deferred Revenue - Food Service		19.85
		*TOTAL	19.85
6/11/25	REBECCA AKERS		
	Deferred Revenue - Food Service		10.80
		*TOTAL	10.80
6/11/25	ALLEGRA PRINT & IMAGING		
	Drama Club	Stevenson High School	1,203.70
		*TOTAL	1,203.70
6/11/25	ALNET		
	Coke Machine	UCAL	75.00
		*TOTAL	75.00
6/11/25	AMAZON CAPITAL SERVICES INC		
	Photo Commission	Eisenhower High School	19.98
	Bookstore	Eppler Jr High School	15.63
	Bookstore	Eppler Jr High School	12.74
	Bookstore	Eppler Jr High School	13.99
	Bookstore	Eppler Jr High School	11.99
	Bookstore	Eppler Jr High School	16.99
	Bookstore	Eppler Jr High School	1.40-
	Teaching Supplies	Student Mental Hlth 31aa	99.99
	Teaching Supplies	Student Mental Hlth 31aa	179.80
	Teaching Supplies	Student Mental Hlth 31aa	262.75-
	National Honor Society	Utica High School	9.89

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	AMAZON CAPITAL SERVICES INC		
	National Honor Society	Utica High School	16.99
	National Honor Society	Utica High School	17.99
	National Honor Society	Utica High School	59.48
	Teaching Supplies	Student Mental Hlth 31aa	428.37
	Textbook New	General High	837.42
	Photo Commission	Eisenhower High School	5.79
	Teaching Supplies	Student Mental Hlth 31aa	15.68
	Teaching Supplies	Student Mental Hlth 31aa	14.99
	Teaching Supplies	Student Mental Hlth 31aa	12.82
	Teaching Supplies	Student Mental Hlth 31aa	24.99
	Teaching Supplies	Student Mental Hlth 31aa	13.99
	Teaching Supplies	Student Mental Hlth 31aa	12.99
	Teaching Supplies	Student Mental Hlth 31aa	10.38
	Teaching Supplies	Student Mental Hlth 31aa	29.95
	Teaching Supplies	Student Mental Hlth 31aa	11.39
	Teaching Supplies	Student Mental Hlth 31aa	7.99
	Teaching Supplies	Student Mental Hlth 31aa	15.29
	Teaching Supplies	Student Mental Hlth 31aa	9.99
	Teaching Supplies	Student Mental Hlth 31aa	42.48
	Teaching Supplies	Student Mental Hlth 31aa	41.58
	Teaching Supplies	Student Mental Hlth 31aa	20.99
	Teaching Supplies	Student Mental Hlth 31aa	12.99
	Teaching Supplies	Student Mental Hlth 31aa	25.99
	Teaching Supplies	Student Mental Hlth 31aa	20.79
	Cheerleaders	Stevenson High School	33.55
	Cheerleaders	Stevenson High School	19.58
	Teaching Supplies	Student Mental Hlth 31aa	24.29
	Teaching Supplies	Student Mental Hlth 31aa	49.89
	Teaching Supplies	Student Mental Hlth 31aa	19.95
	Teaching Supplies	Student Mental Hlth 31aa	24.74
	Teaching Supplies	Student Mental Hlth 31aa	9.47
	Teaching Supplies	Student Mental Hlth 31aa	13.99
	Teaching Supplies	Student Mental Hlth 31aa	17.98
	Teaching Supplies	Student Mental Hlth 31aa	11.99
	Teaching Supplies	Student Mental Hlth 31aa	12.38
	Teaching Supplies	Student Mental Hlth 31aa	45.99
	Teaching Supplies	Student Mental Hlth 31aa	28.99
	Teaching Supplies	Student Mental Hlth 31aa	29.99
	EL Teaching Supplies	Summer Schl At Risk 31a	130.40
	EL Teaching Supplies	Summer Schl At Risk 31a	87.12
	EL Teaching Supplies	Summer Schl At Risk 31a	35.35
	EL Teaching Supplies	Summer Schl At Risk 31a	41.20
	EL Teaching Supplies	Summer Schl At Risk 31a	13.95
	EL Teaching Supplies	Summer Schl At Risk 31a	9.98
	EL Teaching Supplies	Summer Schl At Risk 31a	14.98
	Teaching Supplies	Student Mental Hlth 31aa	24.00
	Girls Softball	Stevenson High School	55.74
	Teaching Supplies	Student Mental Hlth 31aa	125.91
	Chelsie Bemis Tchr Grant	Monfort	9.88
	Chelsie Bemis Tchr Grant	Monfort	27.98
	Chelsie Bemis Tchr Grant	Monfort	173.94
	Chelsie Bemis Tchr Grant	Monfort	100.14

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	AMAZON CAPITAL SERVICES INC		
	Chelsie Bemis Tchr Grant	Monfort	52.08
	Chelsie Bemis Tchr Grant	Monfort	101.70
	Chelsie Bemis Tchr Grant	Monfort	16.99
	Chelsie Bemis Tchr Grant	Monfort	47.97
	Chelsie Bemis Tchr Grant	Monfort	36.99
	Chelsie Bemis Tchr Grant	Monfort	37.98
	Chelsie Bemis Tchr Grant	Monfort	36.99
	Chelsie Bemis Tchr Grant	Monfort	13.99
	Chelsie Bemis Tchr Grant	Monfort	5.00-
	Coaches Athletic Supplies	Eisenhower High School	10.00
	Textbook New	General High	116.97
	Textbook New	General High	17.90
	Textbook New	General High	40.32
	Textbook New	General High	35.70
	Textbook New	General High	21.44
	Textbook New	General High	24.98
	Textbook New	General High	34.20
	Textbook New	General High	28.30
	Textbook New	General High	47.07
	Textbook New	General High	30.14
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	29.99
	Student Advisor Board	Academy for Int'l Studies	1.92-
	Teaching Supplies	GSRP State Grnt	99.96
	Teaching Supplies	Student Mental Hlth 31aa	136.75
	Teaching Supplies	Student Mental Hlth 31aa	11.90
	Teaching Supplies	Student Mental Hlth 31aa	39.96
	Teaching Supplies	Student Mental Hlth 31aa	99.52
	Teaching Supplies	Student Mental Hlth 31aa	399.90
	Teaching Supplies	Student Mental Hlth 31aa	46.98
	Teaching Supplies	Student Mental Hlth 31aa	110.97
	Teaching Supplies	Student Mental Hlth 31aa	239.90
	Teaching Supplies	Student Mental Hlth 31aa	23.99
	Teaching Supplies	Student Mental Hlth 31aa	107.94
	Teaching Supplies	Student Mental Hlth 31aa	47.49
	Teaching Supplies	Student Mental Hlth 31aa	295.68
	Teaching Supplies	Student Mental Hlth 31aa	13.99
	Teaching Supplies	Student Mental Hlth 31aa	74.90
	Teaching Supplies	Student Mental Hlth 31aa	252.00
	Teaching Supplies	Student Mental Hlth 31aa	39.95
	Teaching Supplies	Student Mental Hlth 31aa	79.99
	Teaching Supplies	Student Mental Hlth 31aa	26.97
	Teaching Supplies	Student Mental Hlth 31aa	15.19
	Teaching Supplies	Student Mental Hlth 31aa	49.98
	Teaching Supplies	Student Mental Hlth 31aa	69.98
	Teaching Supplies	Student Mental Hlth 31aa	185.36
	Teaching Supplies	Student Mental Hlth 31aa	91.98
	Teaching Supplies	Student Mental Hlth 31aa	39.99
	Teaching Supplies	Student Mental Hlth 31aa	61.94
	Teaching Supplies	Student Mental Hlth 31aa	64.99
	Teaching Supplies	Student Mental Hlth 31aa	14.38
	Teaching Supplies	Student Mental Hlth 31aa	19.98
	Teaching Supplies	Student Mental Hlth 31aa	18.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Student Mental Hlth 31aa	25.94
	Teaching Supplies	Student Mental Hlth 31aa	6.63
	Teaching Supplies	Student Mental Hlth 31aa	9.09
	Teaching Supplies	Student Mental Hlth 31aa	5.03
	Teaching Supplies	Student Mental Hlth 31aa	6.49
	Teaching Supplies	Student Mental Hlth 31aa	9.49
	Teaching Supplies	Student Mental Hlth 31aa	16.95
	Teaching Supplies	Student Mental Hlth 31aa	9.99
	Teaching Supplies	Student Mental Hlth 31aa	31.96
	Teaching Supplies	Student Mental Hlth 31aa	18.99
	Teaching Supplies	Student Mental Hlth 31aa	14.99
	Teaching Supplies	Student Mental Hlth 31aa	69.99
	Teaching Supplies	Student Mental Hlth 31aa	33.29
	Teaching Supplies	Student Mental Hlth 31aa	64.58
	Teaching Supplies	Student Mental Hlth 31aa	21.99
	Teaching Supplies	Student Mental Hlth 31aa	31.78
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	112.99
	Teaching Supplies	Student Mental Hlth 31aa	566.27
	Teaching Supplies	Student Mental Hlth 31aa	21.29
	Teaching Supplies	Student Mental Hlth 31aa	22.99
	Teaching Supplies	Student Mental Hlth 31aa	12.86
	Teaching Supplies	Student Mental Hlth 31aa	24.35
	Teaching Supplies	Student Mental Hlth 31aa	2,978.51
	Teaching Supplies	Student Mental Hlth 31aa	15.99
	Teaching Supplies	Student Mental Hlth 31aa	14.49
	Teaching Supplies	Student Mental Hlth 31aa	9.99
	Teaching Supplies	Student Mental Hlth 31aa	18.90
	Teaching Supplies	Student Mental Hlth 31aa	11.99
	Teaching Supplies	Student Mental Hlth 31aa	9.99
	Teaching Supplies	Student Mental Hlth 31aa	9.00
	Teaching Supplies	Student Mental Hlth 31aa	9.49
	Student Advisor Board	Academy for Int'l Studies	1.92
	Teaching Supply	Non-Public St. Joseph Title IV	127.96
	Teaching Supplies	Student Mental Hlth 31aa	19.99
	Teaching Supplies	Student Mental Hlth 31aa	67.47
	Teaching Supplies	Student Mental Hlth 31aa	19.94
	Teaching Supplies	Student Mental Hlth 31aa	15.99
	Teaching Supplies	Student Mental Hlth 31aa	29.00
	Teach Supplies-EDUCATION	Utica ADD COST CTE	7.19
	Teach Supplies-EDUCATION	Utica ADD COST CTE	20.69
	Teach Supplies-EDUCATION	Utica ADD COST CTE	26.82
	Teach Supplies-EDUCATION	Utica ADD COST CTE	8.89
	Teach Supplies-EDUCATION	Utica ADD COST CTE	9.99
	Teach Supplies-EDUCATION	Utica ADD COST CTE	9.97
	Teach Supplies-EDUCATION	Utica ADD COST CTE	18.95
	Teaching Supplies CTE	Davis Jr High	96.80-
	Teaching Supplies	Student Mental Hlth 31aa	566.86
	Teaching Supplies	Student Mental Hlth 31aa	1,839.25
	Student Advisor Board	Academy for Int'l Studies	7.98
	Student Advisor Board	Academy for Int'l Studies	19.69
	Student Advisor Board	Academy for Int'l Studies	47.96
	Student Advisor Board	Academy for Int'l Studies	27.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	AMAZON CAPITAL SERVICES INC		
		Student Advisor Board Academy for Int'l Studies	1.39
		Student Advisor Board Academy for Int'l Studies	12.44
		Student Advisor Board Academy for Int'l Studies	19.88
		Student Advisor Board Academy for Int'l Studies	12.99
		Student Advisor Board Academy for Int'l Studies	7.99
		Student Advisor Board Academy for Int'l Studies	16.95
		Student Advisor Board Academy for Int'l Studies	9.49
		Teaching Supplies Student Mental Hlth 31aa	30.30
		Teaching Supplies Student Mental Hlth 31aa	13.85
		Teaching Supplies Student Mental Hlth 31aa	10.87
		Teaching Supplies Student Mental Hlth 31aa	12.79
		Teaching Supplies Student Mental Hlth 31aa	85.47
		Teaching Supplies Student Mental Hlth 31aa	239.96
		Teaching Supplies Student Mental Hlth 31aa	499.00
		Teaching Supplies Student Mental Hlth 31aa	69.25
		Teaching Supplies Student Mental Hlth 31aa	219.80
		Teaching Supplies Student Mental Hlth 31aa	349.97
		Teaching Supplies Student Mental Hlth 31aa	89.97
		Teaching Supplies Student Mental Hlth 31aa	99.99
		Teaching Supplies Student Mental Hlth 31aa	79.98
		Teaching Supplies Student Mental Hlth 31aa	1,859.90
		Teaching Supplies Student Mental Hlth 31aa	6.39
		Teaching Supplies Student Mental Hlth 31aa	7.99
		Teaching Supplies Student Mental Hlth 31aa	15.49
		Teaching Supplies Student Mental Hlth 31aa	9.99
		Teaching Supplies Student Mental Hlth 31aa	32.97
		Teaching Supplies Student Mental Hlth 31aa	15.37
		Teaching Supplies CTE Davis Jr High	96.80
		Teaching Supplies CTE Davis Jr High	142.48
		Teaching Supplies CTE Davis Jr High	75.66
		Teaching Supplies CTE Davis Jr High	324.60
		*TOTAL	18,060.64
6/11/25	AIDA ANAYA		
		Deferred Revenue - Food Service	35.50
		*TOTAL	35.50
6/11/25	CARINA ANDERSON		
		Deferred Revenue - Food Service	52.05
		*TOTAL	52.05
6/11/25	AQUATIC SOURCE		
		PS-Land/Building Repair General	1,199.92
		PS-Land/Building Repair General	105.40
		PS-Land/Building Repair General	43.18
		PS-Land/Building Repair General	65.00
		*TOTAL	1,413.50
6/11/25	MICHELE ANNE ARENA		
		Deferred Revenue - Food Service	12.00
		*TOTAL	12.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	180.00
	PS-Drug Testing	Transp	22.00
	PS-Drug Testing	Transp	360.00
	PS-Drug Testing	Transp	22.00
		*TOTAL	584.00
6/11/25	ASSURED FUNDRAISING SERVICES LLC		
	General Account	Burr Elementary School	500.00
		*TOTAL	500.00
6/11/25	AT&T		
	Telephone	Bemis Jr High	69.40
	Telephone	Ford High	122.71
	Telephone	Burr Elem	75.90
	Telephone	Flickinger Elem	75.90
	Telephone	Havel Elem	81.40
	Telephone	West Utica Elem	81.40
	Telephone	Utica High	150.80
	Telephone	Eppler Jr High	81.40
	Telephone	Shelby Jr High	78.59
	Telephone	Dresden Elem	80.98
	Telephone	Monfort Elem	75.90
	Telephone	Roberts Elem	81.25
	Telephone	Browning Elem	75.48
	Telephone	Wiley Elem	72.65
	Telephone	Harvey Elem	70.87
	Telephone	Warehouse	37.45
		*TOTAL	1,312.08
6/11/25	AWARDS UNLIMITED INC		
	H.O.S.A.	Ford II	29.50
	H.O.S.A.	Ford II	14.75
	H.O.S.A.	Ford II	31.00
	H.O.S.A.	Ford II	21.96
	DECA	Ford II	602.95
		*TOTAL	700.16
6/11/25	A-1 HEALTH & SAFETY EDUCATION LLC		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	155.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	5.00
		*TOTAL	160.00
6/11/25	B&H PHOTO-VIDEO		
	Teach Suppl-COMPUTER&INFO SYSTM	UTICA ADD COST CTE	4,199.94
		*TOTAL	4,199.94
6/11/25	CRAIG BABJACK		
	Deferred Revenue - Food Service		13.60
		*TOTAL	13.60
6/11/25	BAGELS & JAVA LLC		
	The Talon	Ford II	273.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/11/25	BAGELS & JAVA LLC	
	*TOTAL	273.76
6/11/25	JENNIFER BAINBRIDGE	
	Deferred Revenue - Food Service	25.95
	*TOTAL	25.95
6/11/25	SUSAN BAIRD	
	Deferred Revenue - Food Service	20.70
	*TOTAL	20.70
6/11/25	SARAH BARNETTE	
	Deferred Revenue - Food Service	11.80
	*TOTAL	11.80
6/11/25	JAMES BARTLEY	
	Deferred Revenue - Food Service	13.30
	*TOTAL	13.30
6/11/25	GINA BAUSANO	
	Deferred Revenue - Food Service	18.50
	*TOTAL	18.50
6/11/25	B.B.TROPHY AND AWARDS COMPANY,LLC	
	Girls Soccer Eisenhower High School	285.90
	Girls Tennis Ford II	333.00
	*TOTAL	618.90
6/11/25	BEAVER RESEARCH COMPANY	
	Inventory/Transportation	237.20
	Supplies-Repair Parts Transp	17.59
	*TOTAL	254.79
6/11/25	KELLIE BECKER	
	Deferred Revenue - Food Service	56.20
	*TOTAL	56.20
6/11/25	DONNA BELISLE	
	Deferred Revenue - Food Service	22.00
	*TOTAL	22.00
6/11/25	BENZ MICROSCOPE OPTICS CENTER INC	
	Miscellaneous Expense-Fees	7,669.20
	*TOTAL	7,669.20
6/11/25	BERKSHIRE DAIRY	
	Food Supplies #4 General Cafe	256.95
	Food Supplies #4 General Cafe	507.30
	Food Supplies #1 General Cafe	217.20
	Food Supplies #1 General Cafe	256.35
	Food Supplies #4 General Cafe	271.20
	Food Supplies #2 General Cafe	216.00
	Food Supplies #4 General Cafe	217.80

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/11/25	BERKSHIRE DAIRY	
	Food Supplies #2 General Cafe	218.40
	Food Supplies #1 General Cafe	283.65
	Food Supplies #4 General Cafe	473.55
	Food Supplies #4 General Cafe	245.70
	Food Supplies #4 General Cafe	149.55
	Food Supplies #1 General Cafe	217.20
	Food Supplies #1 General Cafe	252.30
	Food Supplies #1 General Cafe	627.66
	Food Supplies #1 General Cafe	297.90
	Food Supplies #1 General Cafe	202.95
	Food Supplies #1 General Cafe	379.80
	Food Supplies #2 General Cafe	172.89
	Food Supplies #4 General Cafe	655.95
	Food Supplies #4 General Cafe	243.90
	Food Supplies #2 General Cafe	158.22
	Food Supplies #4 General Cafe	297.90
	Food Supplies #3 General Cafe	243.90
	Food Supplies #2 General Cafe	338.25
	Food Supplies #2 General Cafe	270.60
	Food Supplies #4 General Cafe	327.00
	Food Supplies #3 General Cafe	352.44
	Food Supplies #4 General Cafe	189.90
	Food Supplies #2 General Cafe	241.50
	Food Supplies #3 General Cafe	299.10
	Food Supplies #2 General Cafe	569.31
	Food Supplies #4 General Cafe	122.25
	Food Supplies #4 General Cafe	243.90
	Food Supplies #1 General Cafe	188.70
	Food Supplies #4 General Cafe	177.60
	Food Supplies #3 General Cafe	39.00
	*TOTAL	10,423.77
6/11/25	PAULA BIBIK	
	Deferred Revenue - Food Service	93.75
	*TOTAL	93.75
6/11/25	CHLOE BILL	
	Suburban Ford Grant Ford II	500.00
	*TOTAL	500.00
6/11/25	BLAZEPOD INC	
	Tennis Eisenhower High School	598.81
	*TOTAL	598.81
6/11/25	GREGORY BLICK	
	PS-Contract Service Ford High	100.00
	*TOTAL	100.00
6/11/25	RACHEL BOSTIC	
	Deferred Revenue - Food Service	16.60
	*TOTAL	16.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	BROADSPIRE SERVICES INC	Special Leave Pay - Work Comp	1,513.00
		*TOTAL	1,513.00
6/11/25	BROADSPIRE SERVICES INC	Escrow-Broadspire General	26,994.98
		*TOTAL	26,994.98
6/11/25	MATTHEW A BROWE	PS-Youth/Adult Enrich	907.50
		*TOTAL	907.50
6/11/25	BSN SPORTS	Boys Football Eisenhower High School	3,918.40
		Tournaments Stevenson High School	514.97
		*TOTAL	4,433.37
6/11/25	JENIFER BUKOWSKI	Deferred Revenue - Food Service	12.50
		*TOTAL	12.50
6/11/25	STEPHANIE CADRETTE	Deferred Revenue - Food Service	50.06
		*TOTAL	50.06
6/11/25	CARLOS PIZZA & SUBS INC	The Talon Ford II	523.75
		The Talon Ford II	272.20
		*TOTAL	795.95
6/11/25	RAYMOND CARTER	Deferred Revenue - Food Service	42.45
		*TOTAL	42.45
6/11/25	CHRISTOPHER CATENARO	PS-Contract Service Utica High	200.00
		*TOTAL	200.00
6/11/25	CENTRICITY	Teach Supplies-EDUCATION Utica ADD COST CTE	57.00
		*TOTAL	57.00
6/11/25	CHAMP CAMPS LLC	PS-Youth/Adult Enrich	3,768.75
		*TOTAL	3,768.75
6/11/25	CINTAS CORPORTATION	Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	13.85
		Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE	41.55
		*TOTAL	55.40
6/11/25	CK CREAMERY LLC	Wellness Initiatives Eisenhower High School	77.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	CK CREAMERY LLC		
		*TOTAL	77.00
6/11/25	PATRICIA CLAEYS		
	Deferred Revenue - Food Service		40.55
		*TOTAL	40.55
6/11/25	CLARK HILL PLC		
	PS-Legal/Exec Admin	General	703.50
		*TOTAL	703.50
6/11/25	CLASSIC DRIVING SCHOOL INC		
	Miscellaneous Expense	Transp	150.00
		*TOTAL	150.00
6/11/25	JENNIFER CLOR		
	Deferred Revenue - Food Service		21.85
		*TOTAL	21.85
6/11/25	COCHRANE SUPPLY & ENGINEERING INC		
	Supplies-Building	Maint	1,017.73
		*TOTAL	1,017.73
6/11/25	SANDRA CODISPOTI		
	Deferred Revenue - Food Service		67.75
	Deferred Revenue - Food Service		94.15
		*TOTAL	161.90
6/11/25	JASON COLBY		
	Deferred Revenue - Food Service		14.25
		*TOTAL	14.25
6/11/25	COLLEGE BOARD		
	Workshop/Conference	At Risk 31a	1,075.00
	Workshop/Conference	At Risk 31a	1,075.00
		*TOTAL	2,150.00
6/11/25	COLLEGE BOARD		
	AP Exams	Ford II	64,838.00
	AP Exams	Stevenson High School	71,682.00
	AP Exams	Utica High School	73,131.00
	AP Exams	Eisenhower High School	110,311.00
	AP EXAMS	DAVIS JR HIGH	9,895.00
	AP Exams	Malow Jr High School	8,515.00
		*TOTAL	338,372.00
6/11/25	DANA COLO		
	Deferred Revenue - Food Service		10.30
		*TOTAL	10.30
6/11/25	WHITNEY CONNELL		
	Deferred Revenue - Food Service		39.25
		*TOTAL	39.25

DATE	VENDOR NAME DESCRIPTION	AMOUNT

6/11/25	GARY COOK PS-Contract Service	200.00
	Utica High	
	*TOTAL	200.00
6/11/25	LAURIE COOK Deferred Revenue - Food Service	11.80
	*TOTAL	11.80
6/11/25	COREWELL HEALTH PS-Athletic Trainer	5,565.00
	Ford II High	
	*TOTAL	5,565.00
6/11/25	CRANK'S SERVICES LLC Boys Baseball	3,073.40
	Ford II	
	*TOTAL	3,073.40
6/11/25	TIFFANY CROSS Deferred Revenue - Food Service	30.85
	*TOTAL	30.85
6/11/25	CULLIGAN OF ANN ARBOR/DETROIT Adult High School Compl	55.00
	Community Education	
	*TOTAL	55.00
6/11/25	GINA CUMMINGS Deferred Revenue - Food Service	21.55
	*TOTAL	21.55
6/11/25	SHARON CURRENS Deferred Revenue - Food Service	15.10
	*TOTAL	15.10
6/11/25	CHRISTINA CYLKOWSKI Deferred Revenue - Food Service	51.65
	*TOTAL	51.65
6/11/25	BRYAN DEASON Deferred Revenue - Food Service	17.15
	*TOTAL	17.15
6/11/25	DEBBY'S DOLLAR General Account	111.25
	Eisenhower High School	
	*TOTAL	111.25
6/11/25	EAST PENN MANUFACTURING CO Supplies Grounds	106.37
	Supplies Grounds	18.00
	Supplies Grounds	18.00
	*TOTAL	106.37
6/11/25	ARZU DELBEKE Deferred Revenue - Food Service	14.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	ARZU DELBEKE		
		*TOTAL	14.00
6/11/25	DEMCO INC		
	Media Center	Ebeling Elementary Schoo	1,709.00
	Media Center	Ebeling Elementary Schoo	29.39
	Media Center	Ebeling Elementary Schoo	33.36
	Media Center	Ebeling Elementary Schoo	74.86
		*TOTAL	1,846.61
6/11/25	RITA DICKOW-SHAMON		
	Deferred Revenue - Food Service		35.05
		*TOTAL	35.05
6/11/25	DK SLICES FROM HEAVEN LLC		
	Eagles Nest	Eisenhower High School	180.00
	Eagles Nest	Eisenhower High School	180.00
	Eagles Nest	Eisenhower High School	210.00
	Eagles Nest	Eisenhower High School	180.00
		*TOTAL	750.00
6/11/25	KELLY DOHERTY		
	Deferred Revenue - Food Service		31.60
		*TOTAL	31.60
6/11/25	DTE ENERGY		
	Electricity	Aux Svc	15,081.67
	Electricity	Jeannette Jr Hig	23.17
	Electricity	Beacon Tree Elem	9,763.14
	Electricity	Bemis Jr High	37.83
	Electricity	Bemis Jr High	10,558.62
	Electricity	Ford High	113.95
	Electricity	UAIS/Heritage	65.20
	Electricity	Stevenson High	173.49
		*TOTAL	35,817.07
6/11/25	DTE ENERGY		
	Electricity	General	1,463.06
		*TOTAL	1,463.06
6/11/25	ANN MARIE DUNN		
	Deferred Revenue - Food Service		42.50
		*TOTAL	42.50
6/11/25	EASTERN OIL COMPANY		
	Gas, Oil & Grease	Transp	1,053.87
		*TOTAL	1,053.87
6/11/25	EDVOTEK INC		
	Teaching Supplies-CSI/MST	*IRC	392.00
	Teaching Supplies-CSI/MST	*IRC	90.00
	Teaching Supplies-CSI/MST	*IRC	53.02
		*TOTAL	535.02

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

6/11/25	EUNA SOLUTIONS INC		
	Prepaid Expense		8,500.00
	PS-Software/Purchasing	General	.00
		*TOTAL	8,500.00
6/11/25	FACTS EDUCATION SOLUTIONS		
	PS-Non Public	Title I Fed Grant	1,944.26
		*TOTAL	1,944.26
6/11/25	FADI'S LEBANESE GRILL		
	The Talon	Ford II	125.00
	The Talon	Ford II	401.00
		*TOTAL	526.00
6/11/25	TONYA FAGAN		
	Deferred Revenue - Food Service		25.55
		*TOTAL	25.55
6/11/25	FELLOWSHIP OF CHRISTIAN ATHLETES		
	Girls Basketball	Ford II	350.00
		*TOTAL	350.00
6/11/25	FIBER LINK INC		
	PS-Fiber Optics General		2,544.75
	PS-Fiber Optics General		615.00
		*TOTAL	3,159.75
6/11/25	HEATHER FIFE		
	Deferred Revenue - Food Service		11.55
		*TOTAL	11.55
6/11/25	PAMELA FILIPOWICZ		
	Deferred Revenue - Food Service		15.03
		*TOTAL	15.03
6/11/25	MAUREEN FILZEK		
	Deferred Revenue - Food Service		10.90
		*TOTAL	10.90
6/11/25	FOAM FACTORY INC		
	Teaching Supplies	*Utica High	752.98
	Teaching Supplies	*Utica High	98.20
	Teaching Supplies	*Utica High	200.00
	Teaching Supplies	*Utica High	12.99
		*TOTAL	1,064.17
6/11/25	4 IMPRINT INC		
	Yearbook	Eisenhower High School	560.58
		*TOTAL	560.58
6/11/25	FRANCO		
	PS-Other Prof Service	Communic	14,000.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/11/25	FRANCO	
	*TOTAL	14,000.00
6/11/25	EVELYN FREI Suburban Ford Grant Ford II	500.00
	*TOTAL	500.00
6/11/25	LESLIE FREZZA Deferred Revenue - Food Service	40.55
	*TOTAL	40.55
6/11/25	GAME ONE Boys Baseball Ford II	3,475.00
	Boys Baseball Ford II	1,837.00
	Girls Softball Ford II	2,211.00
	*TOTAL	7,523.00
6/11/25	SARAH GANDY Deferred Revenue - Food Service	25.00
	*TOTAL	25.00
6/11/25	GEN OIL COMPANY Gas, Oil & Grease Transp	28,104.55
	*TOTAL	28,104.55
6/11/25	MICHAEL GENTRY PS-Contract Service Utica High	200.00
	*TOTAL	200.00
6/11/25	THE GI GO FUND Goodness Gorillas Monfort Elementary	235.31
	*TOTAL	235.31
6/11/25	JESSICA GILHOOL PS-Youth/Adult Enrich	633.75
	*TOTAL	633.75
6/11/25	SARAH GIRAND Deferred Revenue - Food Service	80.15
	*TOTAL	80.15
6/11/25	GORDON FOOD SERVICE INC Supplies-Other #2 General Cafe	149.40-
	UCNET Stevenson(West)High School	33.91
	UCNET Stevenson(West)High School	24.97
	Other Supplies - Food Service Catering	56.98
	Food Supplies - Food Service Catering	51.19
	Other Supplies - Food Service Catering	42.73
	Food Supplies - Food Service Catering	358.00
	Food Supplies #4 General Cafe	189.83
	Supplies-Other #2 General Cafe	136.77
	Food Supplies #4 General Cafe	4.99
	Supplies-Other #2 General Cafe	136.22

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	GORDON FOOD SERVICE INC		
	Supplies-Other #2	General Cafe	751.02
		*TOTAL	1,637.21
6/11/25	RANDAL GOSK		
	Deferred Revenue - Food Service		28.55
		*TOTAL	28.55
6/11/25	GO SMART SOLUTIONS LLC		
	Student Council	Stevenson High School	2,395.60
		*TOTAL	2,395.60
6/11/25	GRADUATION ALLIANCE INC		
	PS On-line Tuition At Risk 31a State Grt	High	64,533.32
		*TOTAL	64,533.32
6/11/25	GINA GRIFFITH		
	Deferred Revenue - Food Service		19.20
		*TOTAL	19.20
6/11/25	STORM GUITAR		
	Boys Baseball	Stevenson High School	500.00
		*TOTAL	500.00
6/11/25	HAND2MIND		
	EL Teaching Supplies Summer Schl	At Risk 31a	139.98
	EL Teaching Supplies Summer Schl	At Risk 31a	139.98
	EL Teaching Supplies Summer Schl	At Risk 31a	139.98
	EL Teaching Supplies Summer Schl	At Risk 31a	139.98
	EL Teaching Supplies Summer Schl	At Risk 31a	209.97
	EL Teaching Supplies Summer Schl	At Risk 31a	209.97
	EL Teaching Supplies Summer Schl	At Risk 31a	209.97
	EL Teaching Supplies Summer Schl	At Risk 31a	209.97
		*TOTAL	1,399.80
6/11/25	PAULA HARRIS		
	Deferred Revenue - Food Service		34.30
		*TOTAL	34.30
6/11/25	JAMES HARSEN		
	Boys Baseball	Stevenson High School	600.00
		*TOTAL	600.00
6/11/25	JAMIE HART		
	Deferred Revenue - Food Service		26.75
		*TOTAL	26.75
6/11/25	HASTY AWARDS		
	General Account	Malow Jr High School	3.45
		*TOTAL	3.45
6/11/25	ROYCE HAVILAND		
	Suburban Ford Grant	Ford II	500.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	ROYCE HAVILAND		
		*TOTAL	500.00
6/11/25	HERITAGE CRYSTAL CLEAN LLC		
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	596.86
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	25.00
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	416.27
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	25.00
	PS-Inst Automotive Tech Ford	Added Cost CTE	25.00
	PS-Inst Automotive Tech Ford	Added Cost CTE	207.00
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	416.27
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	25.00
		*TOTAL	1,736.40
6/11/25	HIGHEST HONOR INC		
	Miscellaneous Expense	Athl	22.50
		*TOTAL	22.50
6/11/25	HOLLAND BUS COMPANY		
	Supplies-Repair Parts	Transp	149.26
	Supplies-Repair Parts	Transp	18.54
	Supplies-Repair Parts	Transp	798.58
	Supplies-Repair Parts	Transp	247.56
		*TOTAL	1,213.94
6/11/25	LORI HUHN		
	Deferred Revenue - Food Service		33.00
		*TOTAL	33.00
6/11/25	HUMANE SOCIETY OF MACOMB		
	DECA	Ford II	546.20
		*TOTAL	546.20
6/11/25	HUMANE SOCIETY OF MACOMB		
	National Honor Society	Malow Jr High School	526.00
		*TOTAL	526.00
6/11/25	LIZA HUNTER		
	Deferred Revenue - Food Service		28.75
		*TOTAL	28.75
6/11/25	HCMA		
	Dues and Fees	Athl	1,700.00
		*TOTAL	1,700.00
6/11/25	LISA HUSKEN		
	Deferred Revenue - Food Service		12.55
		*TOTAL	12.55
6/11/25	ANGELA HUTCHEON		
	Student Advisor Board	Academy for Int'l Studies	77.92
		*TOTAL	77.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	ANGELA IMPASTATO		
		Deferred Revenue - Food Service	17.80
		Deferred Revenue - Food Service	22.40
		*TOTAL	40.20
6/11/25	INACOMP		
		Office Supplies	
		*Utica High	418.25
		*TOTAL	418.25
6/11/25	INTELITEK INC		
		Equipmnt-MECHATRONICS	37,463.00
		Equipmnt-MECHATRONICS	4,800.00
		Equipmnt-MECHATRONICS	420.00
		Equipmnt-MECHATRONICS	558.00
		Equipmnt-MECHATRONICS	6,515.00
		Equipmnt-MECHATRONICS	2,000.00
		Equipmnt-MECHATRONICS	2,475.00
		Equipmnt-MECHATRONICS	.00
		*TOTAL	54,231.00
6/11/25	IORAD		
		PS-Digital Learning Software	
		Sr. High	1,200.00
		PS-Digital Learning Software	
		Sr. High	600.00
		*TOTAL	1,800.00
6/11/25	IST OHIO INC		
		Equipmnt-MECHANICAL DRAFTING	12,500.00
		Equipmnt-MECHANICAL DRAFTING	200.00-
		Equipmnt-MECHANICAL DRAFTING	250.00
		*TOTAL	12,550.00
6/11/25	RONALD JACOBS		
		PS-Contract Service	
		Eisenhower High	115.00
		*TOTAL	115.00
6/11/25	DAVID JAMES JAKUBOWSKI		
		PS-Contract Service	
		Utica High	200.00
		*TOTAL	200.00
6/11/25	CINDY JERIS		
		Deferred Revenue - Food Service	13.10
		*TOTAL	13.10
6/11/25	JETS PIZZA		
		Parking Fees	
		Ford II	54.00
		IRC Vending	
		Instruc.Resource Center	344.39
		*TOTAL	398.39
6/11/25	JETS PIZZA		
		General Account	
		Oakbrook Elementary	316.91
		Student Council	
		Oakbrook Elementary	70.48
		*TOTAL	387.39

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/11/25	JETS PIZZA #30 Spec Ed - Secondary Eisenhower High School	150.00
	*TOTAL	150.00
6/11/25	L L JOHNSON LUMBER MFG CO Teaching Supplies CTE Bemis Jr High	604.80
	Teaching Supplies CTE Bemis Jr High	317.87
	Teaching Supplies CTE Bemis Jr High	79.00
	*TOTAL	1,001.67
6/11/25	MICHELLE JOHNSON Deferred Revenue - Food Service	13.90
	Deferred Revenue - Food Service	15.90
	*TOTAL	29.80
6/11/25	CARRIE JONES Deferred Revenue - Food Service	40.20
	*TOTAL	40.20
6/11/25	JOSTENS INC Yearbook Malow Jr High School	4,126.17
	*TOTAL	4,126.17
6/11/25	MICHELLE JURCAK 6th Grade Activities Morgan Elementary School	270.00
	*TOTAL	270.00
6/11/25	NOEL KACZMARCZYK Deferred Revenue - Food Service	44.10
	*TOTAL	44.10
6/11/25	KAISER STUDIO General Account Burr Elementary School	240.00
	Yearbook Davis Jr High School	2,161.30
	Photo Commission Eppler Jr High School	95.00
	*TOTAL	2,496.30
6/11/25	EVETTE KANNOU Deferred Revenue - Food Service	110.95
	*TOTAL	110.95
6/11/25	KIDCREATE STUDIO BLOOMFIELD PS-Youth/Adult Enrich	707.85
	PS-Youth/Adult Enrich	514.80
	PS-Youth/Adult Enrich	579.15
	PS-Youth/Adult Enrich	450.45
	*TOTAL	2,252.25
6/11/25	HAKIMAJ KHOSHABA Deferred Revenue - Food Service	14.00
	*TOTAL	14.00
6/11/25	KARLENE KILBURN	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/11/25	KARLENE KILBURN Girls Softball	600.00
	Eisenhower High School	
	*TOTAL	600.00
6/11/25	DEBRA KILGORE Deferred Revenue - Food Service	47.10
	*TOTAL	47.10
6/11/25	KRISTY KITCHEN Deferred Revenue - Food Service	20.90
	*TOTAL	20.90
6/11/25	LORY KLINGER Deferred Revenue - Food Service	32.05
	*TOTAL	32.05
6/11/25	CRYSTAL KOENDERS Deferred Revenue - Food Service	75.90
	*TOTAL	75.90
6/11/25	JENNIFER KONCZALSKI Deferred Revenue - Food Service	40.45
	*TOTAL	40.45
6/11/25	KRISTIN KOTCHER Deferred Revenue - Food Service	45.00
	*TOTAL	45.00
6/11/25	JENNIFER A. KOWAL PS-Pupil Svcs Spec Ed	240.00
	PS-Pupil Svcs Spec Ed	240.00
	PS-Pupil Svcs Spec Ed	240.00
	*TOTAL	720.00
6/11/25	KELLIE KRAEMER Deferred Revenue - Food Service	10.25
	*TOTAL	10.25
6/11/25	KRISTIN KRAFT Deferred Revenue - Food Service	23.35
	*TOTAL	23.35
6/11/25	LORI KRAJENKE Student Council	36.00
	Malow Jr High School	
	*TOTAL	36.00
6/11/25	DIANNA KRAJEWSKI Deferred Revenue - Food Service	10.05
	*TOTAL	10.05
6/11/25	RENATE KREPP Deferred Revenue - Food Service	41.50
	*TOTAL	41.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

6/11/25	DANNY KUSKOWSKI		
	PS-Contract Service	Eisenhower High	85.00
	PS-Contract Service	Ford High	85.00
	PS-Contract Service	Stevenson High	85.00
	PS-Contract Service	Utica High	85.00
		*TOTAL	340.00
6/11/25	IAN LAND		
	PS-Contract Service	Utica High	200.00
		*TOTAL	200.00
6/11/25	ALICE LANDINO		
	Deferred Revenue - Food Service		32.30
	Deferred Revenue - Food Service		19.65
		*TOTAL	51.95
6/11/25	NICHOLE LASECKI		
	Deferred Revenue - Food Service		16.75
		*TOTAL	16.75
6/11/25	HOLLY LAWLER		
	Deferred Revenue - Food Service		20.00
		*TOTAL	20.00
6/11/25	JENA LENZ		
	Deferred Revenue - Food Service		16.40
		*TOTAL	16.40
6/11/25	JAMES LESHAN		
	PS-Contract Service	Utica High	200.00
		*TOTAL	200.00
6/11/25	CHERYL LEWIS		
	Deferred Revenue - Food Service		192.75
		*TOTAL	192.75
6/11/25	DEION ELLIS LEWIS		
	PS-Contract Service	Ford High	170.00
		*TOTAL	170.00
6/11/25	SUSSMAN EDUCATION COMPANY INC		
	Teaching Supplies	Student Mental Hlth 31aa	786.05
	Teaching Supplies	Student Mental Hlth 31aa	100.00
	Teaching Supplies	Student Mental Hlth 31aa	1,541.28
	Teaching Supplies	Student Mental Hlth 31aa	100.00
		*TOTAL	2,527.33
6/11/25	DAVID LIPTON & ASSOCIATES		
	PS-Other Prof Service	Communic	3,090.50
	PS-Other Prof Service	Communic	788.00
	PS-Printing Services	General	175.00
	PS-Printing Services	General	312.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/11/25	DAVID LIPTON & ASSOCIATES PS-Printing Services General Account General Oakbrook Elementary *TOTAL	45.00 5,865.00 10,275.50
6/11/25	LITERACY RESOURES LLC Prepaid Expense *TOTAL	2,848.00 2,848.00
6/11/25	LOGO PRIME Girls Soccer Eisenhower High School *TOTAL	440.00 440.00
6/11/25	MAXIMILIAN CHRISTIAN LORIA PS-Contract Service Eisenhower High *TOTAL	95.00 95.00
6/11/25	LOWE'S Parking Fees Parking Fees Parking Fees Parking Fees Ford II Ford II Ford II Ford II *TOTAL	115.38 2.31- 248.00 4.96- 356.11
6/11/25	MICHELLE LUCIDO Private School - Prof Dev St. Lawrence Title IIA *TOTAL	32.34 32.34
6/11/25	LYDEN OIL COMPANY Gas, Oil & Grease Transp *TOTAL	1,449.30 1,449.30
6/11/25	MACOMB AREA CONFERENCE Dues and Fees Dues and Fees Dues and Fees Dues and Fees Athl Athl Athl Athl *TOTAL	1,000.00 1,000.00 1,000.00 1,000.00 4,000.00
6/11/25	MACOMB COUNTY TREASURER A/R - State of Michigan (Property Tax) *TOTAL	3,132.00 3,132.00
6/11/25	MACOMB INTERMEDIATE SCHOOL DISTRICT 6th Grade Activities Duncan Elementary *TOTAL	8.00 8.00
6/11/25	BONNIE MALACKO Deferred Revenue - Food Service *TOTAL	14.00 14.00
6/11/25	JULIE MALEY Deferred Revenue - Food Service	35.80

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/11/25	JULIE MALEY	
	*TOTAL	35.80
6/11/25	KIM MALOUF	
	Deferred Revenue - Food Service	12.75
	*TOTAL	12.75
6/11/25	PHILOMINA MARANGATTIL	
	Deferred Revenue - Food Service	27.10
	*TOTAL	27.10
6/11/25	JEAN MARSDEN	
	Deferred Revenue - Food Service	14.25
	*TOTAL	14.25
6/11/25	MARSHALL MUSIC COMPANY CORP	
	PS-Musical Instrum Repr Jeannet	326.00
	PS-Musical Instrum Repr Jeannet	104.00
	Teaching Supply Specialist Jeannette Jr High	97.26
	*TOTAL	527.26
6/11/25	MAXI AUTOMOTIVE SUPPLY	
	Supplies-Repair Parts Transp	49.09
	Supplies-Repair Parts Transp	46.29
	Equipmnt-AUTOMOTIVE TECH STVEN ADDED COST CTE	10,986.55
	Equipmnt-AUTOMOTIVE TECH STVEN ADDED COST CTE	16,530.50
	Equipmnt-AUTOMOTIVE TECH STVEN ADDED COST CTE	1,064.50
	Equipmnt-AUTOMOTIVE TECH STVEN ADDED COST CTE	800.00
	*TOTAL	29,476.93
6/11/25	CHERYL MAY	
	Deferred Revenue - Food Service	44.05
	*TOTAL	44.05
6/11/25	AMY MCCALLUMORE	
	Deferred Revenue - Food Service	40.40
	*TOTAL	40.40
6/11/25	MCCOURT'S MUSICAL INSTRUMENTS	
	PS-Musical Instrum Repr Stevnsn	14.99
	PS-Musical Instrum Repr Stevnsn	46.99
	PS-Musical Instrum Repr Stevnsn	31.99
	Teaching Supply Specialist Duncan Elem	69.20
	Teaching Supply Specialist Duncan Elem	12.61
	PS-Musical Instrum Repr Ford	271.25
	PS-Musical Instrum Repr UAIS/Heritage	57.75
	*TOTAL	479.56
6/11/25	MEDIA MENTORS DJ SERVICE	
	Deferred Revenue - Food Service	24.60
	*TOTAL	24.60
6/11/25	MARIE MELCHIOR	

DATE	VENDOR NAME DESCRIPTION		AMOUNT
6/11/25	MARIE MELCHIOR Deferred Revenue - Food Service		13.00
		*TOTAL	13.00
6/11/25	MENTALITY TRAINING LLC PS-Youth/Adult Enrich		2,343.75
		*TOTAL	2,343.75
6/11/25	METAL MART USA Supplies-Building	Maint	65.82
		*TOTAL	65.82
6/11/25	LYNN MICHELS Deferred Revenue - Food Service		43.45
		*TOTAL	43.45
6/11/25	MICHIGAN READING ASSOCIATION Workshop/Conf	Early Lit Targt	275.00
	Workshop/Conf	Early Lit Targt	325.00
		*TOTAL	600.00
6/11/25	MIDWEST TRANSIT EQUIPMENT INC Supplies-Repair Parts	Transp	33.50
		*TOTAL	33.50
6/11/25	KELLIE MIELKE Deferred Revenue - Food Service		196.80
		*TOTAL	196.80
6/11/25	MMI-CPR SCHOOL TECH REPAIR LLC PS-Student Tech Equip Repair	General	11,850.00
		*TOTAL	11,850.00
6/11/25	CAROL MONDELLO Deferred Revenue - Food Service		23.50
		*TOTAL	23.50
6/11/25	ELENA MORALES Deferred Revenue - Food Service		28.45
		*TOTAL	28.45
6/11/25	MV ELECTRIC LLC PS-Land/Building Repair	General	1,800.00
		*TOTAL	1,800.00
6/11/25	FATOS MYSLIMAJ Deferred Revenue - Food Service		14.50
		*TOTAL	14.50
6/11/25	HOLLIE NADROWSKI Deferred Revenue - Food Service		13.30
		*TOTAL	13.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	NASCO		
	Teach Supplies-EDUCATION	Utica ADD COST CTE	32.85
	Teach Supplies-EDUCATION	Utica ADD COST CTE	38.80
	Teach Supplies-EDUCATION	Utica ADD COST CTE	26.44
	Teach Supplies-EDUCATION	Utica ADD COST CTE	38.10
	Teach Supplies-EDUCATION	Utica ADD COST CTE	14.95
	Arts & Crafts	Ebeling Elementary Schoo	8.64
		*TOTAL	159.78
6/11/25	NASSP		
	National Honor Society	Ford II	385.00
		*TOTAL	385.00
6/11/25	GINA NEWBY		
	Private School - Prof Dev St. Lawrence	Title IIA	32.34
		*TOTAL	32.34
6/11/25	NEW HOLLAND INC		
	Supplies Grounds	Grounds	121.01
	Supplies Grounds	Grounds	234.14
	Supplies-Vehicle	Maint	4.71
	Supplies-Vehicle	Maint	328.38
	Supplies-Vehicle	Maint	343.67
	Supplies-Vehicle	Maint	135.00
		*TOTAL	1,166.91
6/11/25	AN NGUYEN		
	Deferred Revenue - Food Service		10.70
		*TOTAL	10.70
6/11/25	KIM NGUYEN		
	Deferred Revenue - Food Service		19.00
		*TOTAL	19.00
6/11/25	MAGDALENA NIKOLLA		
	Student Advisor Board	Academy for Int'l Studies	14.45
		*TOTAL	14.45
6/11/25	OAKLAND SCHOOLS		
	General Account	Schwarzskoff Elementary	181.50
	Graduation	UCAL	173.50
	Graduation	UCAL	11.50
	Graduation	UCAL	9.88
		*TOTAL	376.38
6/11/25	OAKLAND UNIVERSITY		
	Private School - Prof Dev Luthrn High N	Title IIA	.00
	Prepaid Expense		725.00
		*TOTAL	725.00
6/11/25	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Physicals	General	77.00
	PS-Physicals	General	108.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/11/25	OCCUPATIONAL HEALTH CENTER OF MICH	
	PS-Physicals General	77.00
	PS-Drug Testing Transp	216.00
	PS-Drug Testing Transp	432.00
	Miscellaneous Exp General	231.00
	Miscellaneous Exp General	77.00
	PS-Physicals General	77.00
	PS-Physicals General	77.00
	Miscellaneous Exp General	231.00
	PS-Drug Testing Maint	77.00
	*TOTAL	1,680.00
6/11/25	ODP BUSINESS SOLUTIONS, LLC	
	Supplies Summer Schl Elem At Risk 31a	120.00
	Supplies Summer Schl Elem At Risk 31a	142.80
	Supplies Summer Schl Elem At Risk 31a	3.94
	*TOTAL	258.86
6/11/25	MARYJANE OGOY-FERRER	
	Deferred Revenue - Food Service	28.45
	*TOTAL	28.45
6/11/25	ALEESHA OLESKIE	
	Deferred Revenue - Food Service	16.90
	*TOTAL	16.90
6/11/25	ORGANIC MATTERS LANDSCAPING LLC	
	Girls Soccer Ford II	190.00
	*TOTAL	190.00
6/11/25	SUSAN PALMER	
	Deferred Revenue - Food Service	45.75
	*TOTAL	45.75
6/11/25	PANERA LLC	
	IRC Vending Instruc.Resource Center	124.90
	*TOTAL	124.90
6/11/25	PARSHALL TREE SERVICE, LLC	
	PS-Land/Building Repair General	250.00
	PS-Land/Building Repair General	150.00
	*TOTAL	400.00
6/11/25	ARTI PATEL	
	Deferred Revenue - Food Service	20.20
	*TOTAL	20.20
6/11/25	MARIE PEACOCK	
	Deferred Revenue - Food Service	22.36
	*TOTAL	22.36
6/11/25	AUSTIN PERKINS	
	PS-Contract Service Utica High	100.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	AUSTIN PERKINS		
		*TOTAL	100.00
6/11/25	PERMA-BOUND		
	Teaching Supplies	Bilingual Carry Over	328.80
	Teaching Supplies	Bilingual Carry Over	9.40
	Teaching Supplies	Bilingual Carry Over	21.20
	Teaching Supplies	Bilingual Carry Over	328.80
	Teaching Supplies	Bilingual Carry Over	9.40
	Teaching Supplies	Bilingual Carry Over	21.20
	Teaching Supplies	Bilingual Carry Over	382.20
	Teaching Supplies	Bilingual Carry Over	9.40
	Teaching Supplies	Bilingual Carry Over	.00
	Teaching Supplies	Bilingual Carry Over	92.00
	Teaching Supplies	Bilingual Carry Over	20.42
	Teaching Supplies	Bilingual Carry Over	27.28
	Teaching Supplies	Bilingual Carry Over	67.28
	Teaching Supplies	Bilingual Carry Over	24.26
	Teaching Supplies	Bilingual Carry Over	59.68
	Teaching Supplies	Bilingual Carry Over	23.88
	Teaching Supplies	Bilingual Carry Over	90.04
	Teaching Supplies	Bilingual Carry Over	17.02
	Teaching Supplies	Bilingual Carry Over	22.18
	Teaching Supplies	Bilingual Carry Over	17.02
	Teaching Supplies	Bilingual Carry Over	30.64
	Teaching Supplies	Bilingual Carry Over	30.64
	Teaching Supplies	Bilingual Carry Over	20.56
	Teaching Supplies	Bilingual Carry Over	38.24
	Teaching Supplies	Bilingual Carry Over	184.00
	Teaching Supplies	Bilingual Carry Over	46.00
	Teaching Supplies	Bilingual Carry Over	18.99
	Teaching Supplies	Bilingual Carry Over	46.00
	Teaching Supplies	Bilingual Carry Over	33.64
	Teaching Supplies	Bilingual Carry Over	22.68
	Teaching Supplies	Bilingual Carry Over	51.36
	Teaching Supplies	Bilingual	17.02
	Teaching Supplies	Bilingual	33.37
		*TOTAL	2,059.80
6/11/25	ELIZABETH PESCH		
	Deferred Revenue - Food Service		117.90
		*TOTAL	117.90
6/11/25	PAMELA PISHA		
	Deferred Revenue - Food Service		18.46
		*TOTAL	18.46
6/11/25	WILLIAM POCHINCO		
	PS-Contract Service	Eisenhower High	95.00
		*TOTAL	95.00
6/11/25	POCKET NURSE		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	595.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	POCKET NURSE		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	106.50
		*TOTAL	702.06
6/11/25	POWER VAC OF MICHIGAN INC		
	PS-Land/Building Repair	General	10,173.00
	PS-Land/Building Repair	General	720.00
		*TOTAL	10,893.00
6/11/25	PRECISION DATA PRODUCTS		
	General Account	Wiley Elementary School	261.92
	General Account	Duncan Elementary	501.58
	General Account	Duncan Elementary	501.58
	General Account	Duncan Elementary	501.58
	General Account	Duncan Elementary	369.42
		*TOTAL	2,136.08
6/11/25	PREFERRED SHIPPING INC		
	IB Exams	Academy for Int'l Studies	52.26
	IB Exams	Academy for Int'l Studies	51.93
	IB Exams	Academy for Int'l Studies	51.93
		*TOTAL	156.12
6/11/25	PRESIDENT'S EDUCATION AWARDS		
	General Account	Monfort Elementary Schoo	93.75
	General Account	Monfort Elementary Schoo	43.71
	General Account	Monfort Elementary Schoo	12.50
		*TOTAL	124.96
6/11/25	PROCARE SOFTWARE		
	Supplies-Misc Montessori		800.00
	Supplies-Misc Child Care		400.00
	Supplies-Misc Carousel		400.00
	Teaching Supplies	GSRP State Grnt	400.00
		*TOTAL	2,000.00
6/11/25	CATHERINE RAMOS		
	Deferred Revenue - Food Service		15.40
		*TOTAL	15.40
6/11/25	THE READING WAREHOUSE		
	Misc Supplies	Sec 35(6) Lit Targt Inst	8,778.00
	Misc Supplies	Sec 35(6) Lit Targt Inst	11,172.00
	Misc Supplies	Sec 35(6) Lit Targt Inst	10,573.50
	Misc Supplies	Sec 35(6) Lit Targt Inst	9,775.50
		*TOTAL	40,299.00
6/11/25	AMY RODRIGUEZ		
	Deferred Revenue - Food Service		12.21
		*TOTAL	12.21
6/11/25	RYAN RODZIK		
	Deferred Revenue - Food Service		21.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	RYAN RODZIK		
		*TOTAL	21.25
6/11/25	MELISSA ROLL		
	Deferred Revenue - Food Service		20.05
		*TOTAL	20.05
6/11/25	CHI RONG		
	Deferred Revenue - Food Service		194.40
		*TOTAL	194.40
6/11/25	ROOFING TECHNOLOGY ASSOC., LTD		
	PS-Roofing Repair Maint		10,655.80
		*TOTAL	10,655.80
6/11/25	CATHARINE ROSE		
	Deferred Revenue - Food Service		52.25
		*TOTAL	52.25
6/11/25	PAMELA ROSSI		
	Deferred Revenue - Food Service		30.75
		*TOTAL	30.75
6/11/25	NANETTE RUSSO		
	Deferred Revenue - Food Service		12.65
		*TOTAL	12.65
6/11/25	KAREN RUTLAND		
	Deferred Revenue - Food Service		18.00
		*TOTAL	18.00
6/11/25	ANNIE SADECKI		
	Deferred Revenue - Food Service		149.00
		*TOTAL	149.00
6/11/25	SAGE PUBLISHING		
	Teaching Supplies	Elem At Risk 31a State Grt	83.90
	Teaching Supplies	Elem At Risk 31a State Grt	27.97
	Teaching Supplies	Elem At Risk 31a State Grt	17.22
	Teaching Supplies	Elem At Risk 31a State Grt	167.79
	Teaching Supplies	Elem At Risk 31a State Grt	195.76
	Teaching Supplies	Elem At Risk 31a State Grt	83.90
	Teaching Supplies	Elem At Risk 31a State Grt	17.22
	Teaching Supplies	Elem At Risk 31a State Grt	307.62
	Teaching Supplies	Elem At Risk 31a State Grt	251.69
	Teaching Supplies	Elem At Risk 31a State Grt	83.90
	Teaching Supplies	Elem At Risk 31a State Grt	17.22
	Teaching Supplies	Elem At Risk 31a State Grt	223.72
	Teaching Supplies	Elem At Risk 31a State Grt	223.72
	Teaching Supplies	Elem At Risk 31a State Grt	83.90
	Teaching Supplies	Elem At Risk 31a State Grt	17.22
	Teaching Supplies	Elem At Risk 31a State Grt	307.62
	Teaching Supplies	Elem At Risk 31a State Grt	251.69

DATE	VENDOR NAME								AMOUNT
	DESCRIPTION								
6/11/25	SAGE PUBLISHING								
	Teaching Supplies	Elem	At Risk	31a	State	Grt		83.90	
	Teaching Supplies	Elem	At Risk	31a	State	Grt		17.22	
	Teaching Supplies	Elem	At Risk	31a	State	Grt		83.90	
	Teaching Supplies	Elem	At Risk	31a	State	Grt		83.90	
	Teaching Supplies	Elem	At Risk	31a	State	Grt		55.93	
	Teaching Supplies	Elem	At Risk	31a	State	Grt		17.22	
	Teaching Supplies	Elem	At Risk	31a	State	Grt		223.72	
	Teaching Supplies	Elem	At Risk	31a	State	Grt		223.72	
	Teaching Supplies	Elem	At Risk	31a	State	Grt		83.90	
	Teaching Supplies	Elem	At Risk	31a	State	Grt		17.22	
	*TOTAL							3,252.69	
6/11/25	RAVINDER SAINI								
	Deferred Revenue - Food Service							52.60	
	*TOTAL							52.60	
6/11/25	MARIA SAULS								
	Deferred Revenue - Food Service							14.55	
	*TOTAL							14.55	
6/11/25	JENNIFER SAYEGH								
	Student Advisor Board	Academy for Int'l Studies					223.94		
	*TOTAL							223.94	
6/11/25	JULIA SCARNECCHIA								
	Deferred Revenue - Food Service							34.65	
	*TOTAL							34.65	
6/11/25	SCHENA ROOFING & SHEET METAL CO INC								
	PS-Roofing Repair	Maint						1,270.00	
	PS-Roofing Repair	Maint						858.75	
	PS-Roofing Repair	Maint						842.00	
	PS-Roofing Repair	Maint						700.40	
	PS-Roofing Repair	Maint						803.25	
	PS-Roofing Repair	Maint						1,413.00	
	PS-Roofing Repair	Maint						10,999.63	
	*TOTAL							16,887.03	
6/11/25	SCHOLASTIC INC								
	PS-Parent Inv DeKeyser	Title I	Fed	Grant				6.00	
	PS-Parent Inv DeKeyser	Title I	Fed	Grant				9.99	
	PS-Parent Inv DeKeyser	Title I	Fed	Grant				10.00	
	PS-Parent Inv DeKeyser	Title I	Fed	Grant				9.99	
	PS-Parent Inv DeKeyser	Title I	Fed	Grant				15.00	
	PS-Parent Inv DeKeyser	Title I	Fed	Grant				12.00	
	PS-Parent Inv DeKeyser	Title I	Fed	Grant				12.00	
	PS-Parent Inv DeKeyser	Title I	Fed	Grant				7.99	
	PS-Parent Inv DeKeyser	Title I	Fed	Grant				9.99	
	Teaching Supply Roberts	Title I	Fed	Grant				19.99	
	Teaching Supply Roberts	Title I	Fed	Grant				14.99	
	Teaching Supply Roberts	Title I	Fed	Grant				23.99	
	Teaching Supply Roberts	Title I	Fed	Grant				14.99	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	SCHOLASTIC INC		
	Teaching Supply Roberts	Title I Fed Grant	29.99
	Teaching Supply Roberts	Title I Fed Grant	29.99
	Teaching Supply Roberts	Title I Fed Grant	14.99
	Teaching Supply Roberts	Title I Fed Grant	19.99
	Teaching Supply Roberts	Title I Fed Grant	29.99
	Teaching Supply Roberts	Title I Fed Grant	17.98
	Teaching Supply Roberts	Title I Fed Grant	14.99
	Tch Supply Parent Inv Graebner	Title I Fed Grant	19.99
	Tch Supply Parent Inv Graebner	Title I Fed Grant	15.99
	Tch Supply Parent Inv Graebner	Title I Fed Grant	59.99
	Tch Supply Parent Inv Graebner	Title I Fed Grant	29.99
	Tch Supply Parent Inv Graebner	Title I Fed Grant	5.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant	6.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant	3.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant	29.99
	Tch Supply Parent Inv Graebner	Title I Fed Grant	14.99
	Tch Supply Parent Inv Graebner	Title I Fed Grant	59.99
	Tch Supply Parent Inv Graebner	Title I Fed Grant	9.99
	Tch Supply Parent Inv Graebner	Title I Fed Grant	29.99
	Tch Supply Parent Inv Graebner	Title I Fed Grant	14.99
	Tch Supply Parent Inv Graebner	Title I Fed Grant	3.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant	2.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant	82.99
	Tch Supply Parent Inv Graebner	Title I Fed Grant	3.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant	6.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant	17.99
	Tch Supply Parent Inv Graebner	Title I Fed Grant	3.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant	29.99
	Tch Supply Parent Inv Graebner	Title I Fed Grant	6.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant	10.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant	8.00
	Teaching Supplies	Student Mental Hlth 31aa	40.00
	Teaching Supplies	Student Mental Hlth 31aa	40.00
	Teaching Supplies	Student Mental Hlth 31aa	40.00
	Teaching Supplies	Student Mental Hlth 31aa	80.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant	4.99
	Tch Supply Parent Inv Graebner	Title I Fed Grant	7.99
	Tch Supply Parent Inv Graebner	Title I Fed Grant	34.99
	Tch Supply Parent Inv Graebner	Title I Fed Grant	29.99
	Tch Supply Parent Inv Graebner	Title I Fed Grant	14.99
	Tch Supply Parent Inv Graebner	Title I Fed Grant	3.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant	3.99
	Tch Supply Parent Inv Graebner	Title I Fed Grant	3.00
	Tch Supply Parent Inv Graebner	Title I Fed Grant	29.99
	Tch Supply Parent Inv Graebner	Title I Fed Grant	2.00
		*TOTAL	1,131.64
6/11/25	SCHOLASTIC BOOK FAIRS		
	Library	Messmore Elementary	1,331.94
	Media Equip	Plumbrook Elementary	1,057.21
		*TOTAL	2,389.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	SCHOLASTIC INC		
	Tch Supply Parent Inv Dresden	Title I Fed Grant	103.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant	115.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant	110.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant	32.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant	38.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant	70.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant	34.50
	Tch Supply Parent Inv Dresden	Title I Fed Grant	16.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant	69.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant	12.25
	Tch Supply Parent Inv Dresden	Title I Fed Grant	23.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant	39.50
	Tch Supply Parent Inv Dresden	Title I Fed Grant	86.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant	80.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant	102.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant	80.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant	84.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant	104.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant	75.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant	115.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant	99.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant	95.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant	59.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant	35.00
	Tch Supply Parent Inv Dresden	Title I Fed Grant	33.00
		*TOTAL	1,709.25
6/11/25	SCHOOL NURSE SUPPLY		
	Teaching Supplies	*Burr Elem	71.19
	Teaching Supplies	*Burr Elem	12.95
		*TOTAL	84.14
6/11/25	SCHOOL SPECIALTY LLC		
	Teaching Supplies	Spec Ed	51.66
	Teaching Supplies	Spec Ed	93.72
	Teaching Supplies	Spec Ed	91.38
	Teaching Supplies	Spec Ed	75.38
	Teaching Supplies	Spec Ed	43.87
	Teaching Supplies	Spec Ed	4.35
	Teaching Supplies	Spec Ed	37.69
	Teaching Supplies	*Burr Elem	142.20
	Teaching Supplies	*Burr Elem	25.00
	Teaching Supplies	*Burr Elem	171.60
	Teaching Supplies	*Burr Elem	13.06
	Teaching Supplies	*Burr Elem	55.50
	Teaching Supplies	*Burr Elem	153.60
	Teaching Supplies	*Beacon Tree Elem	45.50
	Teaching Supplies	*Beacon Tree Elem	99.00
	Teaching Supplies	*Beacon Tree Elem	23.50
	Teaching Supplies	*Beacon Tree Elem	22.50
	Teaching Supplies	*Beacon Tree Elem	85.50
	Teaching Supplies	*Beacon Tree Elem	42.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Beacon Tree Elem	42.75
		Teaching Supplies *Beacon Tree Elem	22.50
		Teaching Supplies *Beacon Tree Elem	24.25
		Teaching Supplies *Beacon Tree Elem	29.75
		Teaching Supplies *Beacon Tree Elem	150.00
		Teaching Supplies *Beacon Tree Elem	29.88
		Teaching Supplies *Beacon Tree Elem	159.48
		Teaching Supplies *Beacon Tree Elem	114.00
		Teaching Supplies *Beacon Tree Elem	15.00
		Teaching Supplies *Beacon Tree Elem	37.32
		Teaching Supplies *Beacon Tree Elem	39.48
		Teaching Supplies *Beacon Tree Elem	111.00
		Teaching Supplies *Beacon Tree Elem	111.00
		Teaching Supplies *Beacon Tree Elem	111.00
		Teaching Supplies *Beacon Tree Elem	111.00
		Teaching Supplies *Beacon Tree Elem	21.45
		Teaching Supplies *Beacon Tree Elem	5.25
		Teaching Supplies *Beacon Tree Elem	45.95
		Teaching Supplies *Beacon Tree Elem	55.36
		Teaching Supplies *Beacon Tree Elem	21.45
		Teaching Supplies *Beacon Tree Elem	92.50
		Teaching Supplies *Beacon Tree Elem	16.60
		Teaching Supplies *Beacon Tree Elem	152.50
		Teaching Supplies *Beacon Tree Elem	23.48
		Teaching Supplies *Beacon Tree Elem	124.32
		Teaching Supplies *Beacon Tree Elem	68.97
		Office Supplies *Flickinger Elem	46.78
		Teaching Supplies *Beacon Tree Elem	104.31
		Teaching Supplies *Beacon Tree Elem	65.20
		Teaching Supplies *Beacon Tree Elem	153.57
		Teaching Supplies *Beacon Tree Elem	26.48
		Teaching Supplies Student Mental Hlth 31aa	1,111.04
		Teaching Supplies Student Mental Hlth 31aa	810.94
		Teaching Supplies Student Mental Hlth 31aa	248.07
		Teaching Supplies Student Mental Hlth 31aa	261.36
		Teaching Supplies Student Mental Hlth 31aa	409.28
		Teaching Supplies Student Mental Hlth 31aa	3,878.52
		Teaching Supplies Student Mental Hlth 31aa	426.48
		Teaching Supplies Student Mental Hlth 31aa	243.34
		Teaching Supplies Student Mental Hlth 31aa	112.62
		Teaching Supplies Student Mental Hlth 31aa	1,482.56
		EL Teaching Supplies Summer Schl At Risk 31a	17.72
		EL Teaching Supplies Summer Schl At Risk 31a	9.03
		EL Teaching Supplies Summer Schl At Risk 31a	6.92
		EL Teaching Supplies Summer Schl At Risk 31a	2.64
		EL Teaching Supplies Summer Schl At Risk 31a	11.25
		EL Teaching Supplies Summer Schl At Risk 31a	6.65
		EL Teaching Supplies Summer Schl At Risk 31a	13.96
		EL Teaching Supplies Summer Schl At Risk 31a	6.87
		EL Teaching Supplies Summer Schl At Risk 31a	6.54
		EL Teaching Supplies Summer Schl At Risk 31a	16.53
		EL Teaching Supplies Summer Schl At Risk 31a	16.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	SCHOOL SPECIALTY LLC		
	EL Teaching Supplies Summer Schl	At Risk 31a	23.37
	EL Teaching Supplies Summer Schl	At Risk 31a	67.98
	EL Teaching Supplies Summer Schl	At Risk 31a	23.37
	EL Teaching Supplies Summer Schl	At Risk 31a	19.95
	EL Teaching Supplies Summer Schl	At Risk 31a	22.50
	EL Teaching Supplies Summer Schl	At Risk 31a	24.66
	EL Teaching Supplies Summer Schl	At Risk 31a	16.60
	EL Teaching Supplies Summer Schl	At Risk 31a	5.28
	EL Teaching Supplies Summer Schl	At Risk 31a	4.58
	EL Teaching Supplies Summer Schl	At Risk 31a	4.36
	EL Teaching Supplies Summer Schl	At Risk 31a	22.04
	EL Teaching Supplies Summer Schl	At Risk 31a	16.12
	EL Teaching Supplies Summer Schl	At Risk 31a	23.37
	EL Teaching Supplies Summer Schl	At Risk 31a	33.99
	EL Teaching Supplies Summer Schl	At Risk 31a	23.37
	EL Teaching Supplies Summer Schl	At Risk 31a	45.00
	EL Teaching Supplies Summer Schl	At Risk 31a	49.32
	EL Teaching Supplies Summer Schl	At Risk 31a	16.60
	Teaching Supply Specialist Stevenson High Sch		623.98
		*TOTAL	13,575.22
6/11/25	AARON SCOTT		
	Lacrosse Ford II		115.00
		*TOTAL	115.00
6/11/25	SECURE DOOR, LLC		
	PS-Land/Building Repair General		590.50
		*TOTAL	590.50
6/11/25	SHARON SEYMOUR		
	Deferred Revenue - Food Service		119.80
		*TOTAL	119.80
6/11/25	SHELBY DONUTS		
	The Talon Ford II		578.00
		*TOTAL	578.00
6/11/25	MARIA SIKES		
	Deferred Revenue - Food Service		26.05
		*TOTAL	26.05
6/11/25	SITEONE LANDSCAPE SUPPLY LLC		
	Supplies Equipment Maint		68.36
		*TOTAL	68.36
6/11/25	LATONYA SMITH		
	Deferred Revenue - Food Service		10.80
		*TOTAL	10.80
6/11/25	SNAP-ON INDUSTRIAL		
	Misc Supplies-Garage Operation Transp		46.18
		*TOTAL	46.18

DATE	VENDOR NAME DESCRIPTION		AMOUNT
6/11/25	ANTHONY SOKOL Lacrosse	Ford II	115.00
		*TOTAL	115.00
6/11/25	JANICE SOKOLOWSKI Deferred Revenue - Food Service		21.15
		*TOTAL	21.15
6/11/25	SOUTHERN TRUCK EQUIPMENT, INC. Supplies-Repair Parts	Transp	1,296.00
	Supplies-Repair Parts	Transp	30.78
	Supplies-Repair Parts	Transp	94.00
		*TOTAL	1,420.78
6/11/25	SPC SPECIALTY PRODUCTS Supplies Grounds	Grounds	2,050.92
		*TOTAL	2,050.92
6/11/25	SQUARE ONE EDUCATION NETWORK Robotics-Regist/Matl/Trvl Eisenhower#M2519		3,000.00
	Robotics-Regist/Matl/Trvl Eisenhower#M2519		750.00-
		*TOTAL	2,250.00
6/11/25	STANDARD ELECTRIC COMPANY Supplies-Building	Maint	43.49
	Supplies-Building	Maint	30.86
		*TOTAL	74.35
6/11/25	RANDALL STANDRIDGE Teaching Supply Specialist	Switzer Elem	55.00
	Teaching Supply Specialist	Switzer Elem	50.00
	Teaching Supply Specialist	Switzer Elem	55.00
		*TOTAL	160.00
6/11/25	ALLISON STEFANSKI Deferred Revenue - Food Service		12.90
		*TOTAL	12.90
6/11/25	WENDY STEMMERICH Deferred Revenue - Food Service		21.70
		*TOTAL	21.70
6/11/25	JOSENA STEPHEN Deferred Revenue - Food Service		17.15
		*TOTAL	17.15
6/11/25	JOANNA STURM Deferred Revenue - Food Service		17.15
		*TOTAL	17.15
6/11/25	KATHY SULIK Deferred Revenue - Food Service		19.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	KATHY SULIK	Deferred Revenue - Food Service	62.55
		*TOTAL	81.65
6/11/25	SUPPLYDEN INC		
	Custodial Supplies	Plumbrook Elem	55.98
	Custodial Supplies	Plumbrook Elem	25.00
	Custodial Supplies	Plumbrook Elem	25.00
	Custodial Supplies	Plumbrook Elem	50.00
	Custodial Supplies	Plumbrook Elem	6.25
	Custodial Supplies	Plumbrook Elem	23.00
	Custodial Supplies	Plumbrook Elem	41.20
	Custodial Supplies	Plumbrook Elem	133.90
	Custodial Supplies	Plumbrook Elem	142.80
	Custodial Supplies	Plumbrook Elem	252.30
	Custodial Supplies	Plumbrook Elem	297.45
	Custodial Supplies	Plumbrook Elem	547.50
	Custodial Supplies	Plumbrook Elem	6.82
	Custodial Supplies	Plumbrook Elem	31.00
	Custodial Supplies	Plumbrook Elem	44.00
	Custodial Supplies	Plumbrook Elem	70.00
	Custodial Supplies	Plumbrook Elem	33.50
	Custodial Supplies	Plumbrook Elem	12.97
	Custodial Supplies	Plumbrook Elem	132.50
	Custodial Supplies	Plumbrook Elem	3.40
	Custodial Supplies	Plumbrook Elem	3.95
	Custodial Supplies	Plumbrook Elem	68.54
	Custodial Supplies	Plumbrook Elem	240.00
	Custodial Supplies	Plumbrook Elem	215.00
	Custodial Supplies	Plumbrook Elem	132.50
	Custodial Supplies	Plumbrook Elem	110.26
	Custodial Supplies	Havel Elem	177.54
	Custodial Supplies	Havel Elem	75.00
	Custodial Supplies	Havel Elem	9.85
	Custodial Supplies	Havel Elem	39.75
	Custodial Supplies	Havel Elem	34.44
	Custodial Supplies	Havel Elem	30.00
	Custodial Supplies	Havel Elem	13.80
	Custodial Supplies	Havel Elem	40.17
	Custodial Supplies	Havel Elem	317.28
	Custodial Supplies	Havel Elem	313.04
	Custodial Supplies	Havel Elem	73.00
	Custodial Supplies	Havel Elem	119.10
	Custodial Supplies	Havel Elem	67.00
	Custodial Supplies	Havel Elem	2.72
	Custodial Supplies	Havel Elem	3.16
	Custodial Supplies	Havel Elem	2.60
	Custodial Supplies	Havel Elem	33.50
	Custodial Supplies	Havel Elem	168.20
	Custodial Supplies	Havel Elem	26.50
	Custodial Supplies	Havel Elem	19.70
	Custodial Supplies	Havel Elem	69.00
		*TOTAL	4,340.17

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

6/11/25	SWEETWATER		
	Teaching Supply Specialist	Utica High School	225.00
	Teaching Supply Specialist	Flickinger Elem	649.95
	Teaching Supply Specialist	Schwarzkoﬀ Elem	329.00
	Teaching Supplies	Spec Ed	74.95
		*TOTAL	1,278.90
6/11/25	SYCAMORE HILLS GOLF CLUB		
	PS-Contract Service	Athl	1,600.00
		*TOTAL	1,600.00
6/11/25	DIANE SZALKIEWICZ		
	Deferred Revenue - Food Service		13.00
		*TOTAL	13.00
6/11/25	TAMARACK ADVENTURE & RETREAT CENTER		
	Field Trips	Havel Elementary School	3,399.00
		*TOTAL	3,399.00
6/11/25	AMY TANGELDER		
	Deferred Revenue - Food Service		16.05
		*TOTAL	16.05
6/11/25	PAM TEMEROWSKI		
	Deferred Revenue - Food Service		14.25
		*TOTAL	14.25
6/11/25	ANNE TESSMER		
	Deferred Revenue - Food Service		59.05
		*TOTAL	59.05
6/11/25	TGA OF SOUTHEAST MICHIGAN		
	PS-Youth/Adult Enrich		4,551.95
		*TOTAL	4,551.95
6/11/25	RICHARD L THARRETT		
	PS-Contract Service	Utica High	100.00
		*TOTAL	100.00
6/11/25	THERMALNETICS INC		
	PS-Land/Building Repair General		850.70
	PS-Land/Building Repair General		71.20
	PS-Land/Building Repair General		1,125.12
		*TOTAL	2,047.02
6/11/25	DAVID THIERY		
	Deferred Revenue - Food Service		11.80
		*TOTAL	11.80
6/11/25	JIM THOMAS		
	Deferred Revenue - Food Service		12.75
		*TOTAL	12.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
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6/11/25	BONNIE TIBITOWSKI		
		Deferred Revenue - Food Service	52.00
		*TOTAL	52.00
6/11/25	TOSHIBA FINANCIAL SERVICES		
	The Talon	Ford II	78.51
	The Talon	Ford II	7.71
	Lease Payment Principal (GASB 87)		16,624.54
	Lease Payment Interest (GASB 87)		1,729.73
	Office Supplies-Fiscal Svcs	General	22.91
	Office Supplies-Curriculum	General	51.50
	Misc. Expense/Fees	General Cafe	15.30
	Office Supplies-HR	General	9.55
	Office Supplies-Fiscal Svcs	General	285.83
	Office Supplies	General	6.76
	Office Supplies-Curriculum	General	6.54
	PS-Equipment Repair	Maint	216.43
	Copier Supplies/Usage Fee	*Beacon Tree Elem	429.70
	Copier Supplies/Usage Fee	*Beck Elem	233.56
	Copier Supplies/Usage Fee	*Bemis Jr High	360.96
	Copier Supplies/Usage Fee	*Browning Elem	245.20
	Copier Supplies/Usage Fee	*Burr Elem	271.46
	Copier Supplies/Usage Fee	*Collins Elem	241.95
	Miscellaneous Exp General		56.65
	Copier Supplies/Usage Fee	*Crissman Elem	284.00
	Copier Supplies/Usage Fee	*Davis Jr High	505.36
	Copier Supplies/Usage Fee	*DeKeyser Elem	310.75
	Copier Supplies/Usage Fee	*Dresden Elem	222.93
	Copier Supplies/Usage Fee	*Duncan Elem	418.99
	Copier Supplies/Usage Fee	*Ebeling Elem	433.09
	Copier Supplies/Usage Fee	*Eisenhower High	687.96
	Copier Supplies/Usage Fee	*Eppler Jr High	362.69
	Copier Supplies/Usage Fee	*Flickinger Elem	177.12
	Copier Supplies/Usage Fee	*Ford High	720.46
	Copier Supplies/Usage Fee	*Graebner Elem	294.69
	Copier Supplies/Usage Fee	*Harvey Elem	254.93
	Copier Supplies/Usage Fee	*Havel Elem	306.65
	Copier Supplies/Usage Fee	*UAIS Jr High	227.32
	Copier Supplies/Usage Fee	*IRC	282.32
	Copier Supplies/Usage Fee	*Jeannette Jr Hig	318.00
	Copier Supplies/Usage Fee	*Malow Jr High	747.32
	Copier Supplies/Usage Fee	*Messmore Elem	197.16
	Copier Supplies/Usage Fee	*Monfort Elem	440.99
	Copier Supplies/Usage Fee	*Morgan Elem	346.06
	Copier Supplies/Usage Fee	*Oakbrook Elem	328.50
	Copier Supplies/Usage Fee	*Plumbrook Elem	247.57
	Copier Supplies/Usage Fee	*Roberts Elem	274.29
	Copier Supplies/Usage Fee	*Schuchard Elem	310.20
	Copier Supplies/Usage Fee	*Schwarzkoﬀ Elem	241.58
	Copier Supplies/Usage Fee	*Shelby Jr High	468.45
	Copier Supplies/Usage Fee	*Stevenson High	723.32
	Copier Supplies/Usage Fee	*Switzer Elem	243.48

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	TOSHIBA FINANCIAL SERVICES		
	Copier Supplies/Usage Fee	*ALC	40.97
	Copier Supplies/Usage Fee	*Utica High	538.80
	PS-Equipment Repair	Maint	2.78
	Copier Supplies/Usage Fee	*West Utica Elem	315.98
	Copier Supplies/Usage Fee	*Wiley Elem	311.06
	PS-Equipment Repair	Maint	22.55
	Office Supplies	General	72.31
	Miscellaneous Exp General		57.82
		*TOTAL	32,633.24
6/11/25	TRI-COUNTY FASTENER		
	Supplies-Building	Maint	879.95
		*TOTAL	879.95
6/11/25	TRUGREEN COMMERCIAL		
	PS-Land/Buildingg Repair-Grounds	Maint	275.00
	PS-Land/Buildingg Repair-Grounds	Maint	725.00
		*TOTAL	1,000.00
6/11/25	BRET TURNER		
	PS-Contract Service	Utica High	90.00
		*TOTAL	90.00
6/11/25	REBECCA TUTTLE		
	Deferred Revenue - Food Service		17.75
		*TOTAL	17.75
6/11/25	UCS FOUNDATION FOR EDUCATIONAL		
	Charitable Donation Collection	Gibbing	63.25
		*TOTAL	63.25
6/11/25	SHELLEY URBANO		
	Deferred Revenue - Food Service		39.75
		*TOTAL	39.75
6/11/25	U S POSTAL SERVICE		
	Prepaid Postage		25,000.00
		*TOTAL	25,000.00
6/11/25	PETTY CASH-EISENHOWER HIGH SCHOOL		
	Teaching Supplies	*Eisenhower High	43.98
	Senior Picnic	Eisenhower High School	94.86
	Office Supplies	*Eisenhower High	60.92
		*TOTAL	199.76
6/11/25	PETTY CASH-FORD II HIGH SCHOOL		
	Teaching Supplies	*Ford High	114.97
	Office Supplies	*Ford High	397.34
	Coke Machine	Ford II	64.96
		*TOTAL	577.27
6/11/25	PETTY CASH-STEVENSON HIGH SCHOOL		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	PETTY CASH-STEVENSON HIGH SCHOOL		
	Office Supplies	*Stevenson High	9.68
		*TOTAL	9.68
6/11/25	UTICA FLORIST INC		
	Girls Soccer	Ford II	32.50
	Teachers Club	Stevenson High School	59.95
	Girls Softball	Ford II	100.00
		*TOTAL	192.45
6/11/25	VANEERDEN FOODSERVICE		
	Supplies-Other #1	General Cafe	34.65-
	Supplies-Other #2	General Cafe	34.65-
	The Talon	Ford II	132.16-
	Food Supplies #2	General Cafe	19.75-
	Food Supplies #1	General Cafe	19.75-
	Food Supplies #2	General Cafe	23.77-
	Food Supplies #1	General Cafe	34.22-
	Food Supplies #1	General Cafe	82.20-
	Food Supplies #2	General Cafe	9.71-
	Food Supplies #4	General Cafe	123.93-
	Food Supplies #2	General Cafe	444.78-
	Food Supplies #1	General Cafe	25.29-
	Supplies-Other #2	General Cafe	1,004.80-
	Food Supplies #2	General Cafe	174.37-
	Food Supplies #2	General Cafe	348.30-
	Food Supplies #4	General Cafe	174.37-
	Food Supplies #4	General Cafe	348.74-
	Food Supplies #2	General Cafe	347.87-
	Food Supplies #2	General Cafe	174.37-
	Food Supplies #2	General Cafe	348.74-
	Food Supplies #2	General Cafe	520.67-
	Food Supplies #2	General Cafe	1,216.24-
	Food Supplies #4	General Cafe	867.93-
	Mt. Olympus Titan Shoppe	Stevenson High School	509.88
	Food Supplies #2	General Cafe	904.73
	Food Supplies #1	General Cafe	1,950.06
	Supplies-Other #1	General Cafe	276.05
	Food Supplies #1	General Cafe	59.25
	Food Supplies #1	General Cafe	4,214.32
	Food Supplies #1	General Cafe	3,564.75
	Supplies-Other #1	General Cafe	55.55
	Food Supplies #1	General Cafe	2,476.61
	Supplies-Other #1	General Cafe	69.82
	Food Supplies #1	General Cafe	12.00
	Food Supplies #1	General Cafe	2,259.98
	Food Supplies #1	General Cafe	59.03
	Food Supplies #2	General Cafe	843.43
	Food Supplies #4	General Cafe	840.28
	Food Supplies #1	General Cafe	481.70
	Supplies-Other #1	General Cafe	55.55
	Food Supplies #1	General Cafe	19.75
	Food Supplies #1	General Cafe	1,354.39

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	56.80
		Food Supplies #1 General Cafe	26.95
		Food Supplies #1 General Cafe	1,208.57
		Supplies-Other #1 General Cafe	162.54
		Food Supplies #1 General Cafe	19.75
		Food Supplies #4 General Cafe	1,440.44
		Food Supplies #1 General Cafe	897.67
		Supplies-Other #1 General Cafe	69.82
		Food Supplies #4 General Cafe	1,273.42
		The Talon Ford II	506.51
		Food Supplies #2 General Cafe	2,338.66
		Supplies-Other #2 General Cafe	276.59
		Food Supplies #3 General Cafe	84.86
		Food Supplies #4 General Cafe	1,736.54
		Food Supplies #2 General Cafe	1,912.39
		Supplies-Other #2 General Cafe	224.44
		Food Supplies #3 General Cafe	203.17
		Food Supplies #4 General Cafe	2,552.19
		Food Supplies #1 General Cafe	20.95
		Supplies-Other #1 General Cafe	55.47
		The Talon Ford II	68.24
		Food Supplies #2 General Cafe	325.96
		Food Supplies #2 General Cafe	239.48
		Food Supplies #1 General Cafe	12.00
		Food Supplies #1 General Cafe	15.00
		Food Supplies #2 General Cafe	221.87
		Food Supplies #4 General Cafe	195.42
		Food Supplies #1 General Cafe	12.00
		Food Supplies #1 General Cafe	12.00
		Food Supplies #2 General Cafe	1,220.93
		Food Supplies #1 General Cafe	2,975.97
		Food Supplies #2 General Cafe	1,430.23
		Supplies-Other #2 General Cafe	273.96
		Food Supplies #2 General Cafe	1,834.16
		Food Supplies #1 General Cafe	84.97
		Food Supplies #3 General Cafe	71.31
		Food Supplies #4 General Cafe	1,275.55
		Food Supplies #2 General Cafe	5,480.06
		Supplies-Other #2 General Cafe	421.14
		Food Supplies #2 General Cafe	257.45
		Food Supplies #2 General Cafe	2,836.45
		Food Supplies #1 General Cafe	121.35
		Food Supplies #2 General Cafe	2,354.41
		Supplies-Other #2 General Cafe	383.23
		Food Supplies #4 General Cafe	1,724.93
		Food Supplies #2 General Cafe	1,985.94
		Supplies-Other #2 General Cafe	224.44
		Food Supplies #4 General Cafe	1,388.48
		Food Supplies #2 General Cafe	350.86
		Supplies-Other #2 General Cafe	116.15
		Food Supplies #2 General Cafe	257.87
		Food Supplies #1 General Cafe	244.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	VANEERDEN FOODSERVICE		
		Supplies-Other #1	General Cafe 46.36
		Food Supplies #2	General Cafe 539.59
		Food Supplies #4	General Cafe 877.66
		Supplies-Other #4	General Cafe 152.65
		Food Supplies #4	General Cafe 1,307.19
		Food Supplies #4	General Cafe 628.46
		Supplies-Other #4	General Cafe 221.21
		Food Supplies #4	General Cafe 19.75
		Food Supplies #4	General Cafe 623.33
		Food Supplies #2	General Cafe 1,268.94
		Supplies-Other #2	General Cafe 230.10
		Food Supplies #2	General Cafe 1,239.47
		Food Supplies #2	General Cafe 39.50
		Food Supplies #2	General Cafe 939.82
		Food Supplies #2	General Cafe 884.57
		Food Supplies #2	General Cafe 1,212.72
		Food Supplies #4	General Cafe 210.04
		Food Supplies #4	General Cafe 831.91
		Food Supplies #1	General Cafe 43.52
		Food Supplies #4	General Cafe 751.43
		Food Supplies #4	General Cafe 461.73
		Supplies-Other #4	General Cafe 46.36
		Food Supplies #4	General Cafe 727.54
		Food Supplies #1	General Cafe 1,246.12
		Supplies-Other #1	General Cafe 99.07
		Food Supplies #1	General Cafe 34.96
		Food Supplies #1	General Cafe 23.77
		Food Supplies #1	General Cafe 1,819.48
		Food Supplies #1	General Cafe 717.85
		Supplies-Other #1	General Cafe 248.67
		Food Supplies #1	General Cafe 925.73
		Food Supplies #2	General Cafe 3,993.42
		Supplies-Other #2	General Cafe 5.39
		Food Supplies #4	General Cafe 1,289.14
		Food Supplies #2	General Cafe 4,365.97
		Supplies-Other #2	General Cafe 1,451.95
		Food Supplies #3	General Cafe 186.14
		Food Supplies #1	General Cafe 98.75
		Food Supplies #1	General Cafe 1,304.92
		Food Supplies #1	General Cafe 977.00
		Food Supplies #3	General Cafe 5.89
		Food Supplies #4	General Cafe 935.80
		Food Supplies #4	General Cafe 592.44
		Food Supplies #2	General Cafe 821.94
		Food Supplies #4	General Cafe 766.07
		Food Supplies #4	General Cafe 616.58
		Food Supplies #2	General Cafe 102.66
		Food Supplies #1	General Cafe 660.76
		Food Supplies #4	General Cafe 734.02
		Food Supplies #1	General Cafe 112.25
		Food Supplies #4	General Cafe 205.32
		Food Supplies #2	General Cafe 448.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	832.32
		Food Supplies #4 General Cafe	353.23
		Food Supplies #4 General Cafe	435.20
		Food Supplies #4 General Cafe	1,260.55
		Food Supplies #3 General Cafe	300.97
		Food Supplies #4 General Cafe	608.69
		Food Supplies #2 General Cafe	2,188.92
		Supplies-Other #2 General Cafe	429.70
		Food Supplies #2 General Cafe	1,778.74
		Food Supplies #4 General Cafe	858.75
		Supplies-Other #4 General Cafe	55.55
		Food Supplies #1 General Cafe	237.70
		Food Supplies #4 General Cafe	303.60
		Food Supplies #4 General Cafe	4,935.45
		Food Supplies #4 General Cafe	1,805.84
		Food Supplies #3 General Cafe	291.90
		Food Supplies #2 General Cafe	529.70
		Supplies-Other #2 General Cafe	47.92
		Food Supplies #2 General Cafe	1,097.11
		Food Supplies #4 General Cafe	307.63
		Supplies-Other #4 General Cafe	199.65
		Food Supplies #4 General Cafe	835.77
		Food Supplies #4 General Cafe	313.91
		Food Supplies #4 General Cafe	193.53
		Food Supplies #4 General Cafe	1,080.15
		Food Supplies #4 General Cafe	1,000.89
		Inventory at Warehouse	1,172.40
		Inventory at Warehouse	1,441.00
		Inventory at Warehouse	1,077.87
		Inventory at Warehouse	695.40
		Inventory at Warehouse	2,903.40
		Food Supplies #4 General Cafe	31.16-
		Food Supplies #2 General Cafe	31.17-
		Food Supplies #3 General Cafe	31.17-
		Food Supplies #1 General Cafe	31.17-
		Inventory at Warehouse	3,832.20
		Food Supplies #2 General Cafe	754.10
		Food Supplies #4 General Cafe	575.74
		Food Supplies #4 General Cafe	147.11
		Food Supplies #4 General Cafe	514.43
		Food Supplies #4 General Cafe	463.06
		Food Supplies #4 General Cafe	320.58
		Food Supplies #4 General Cafe	253.81
		Food Supplies #4 General Cafe	66.18
		Food Supplies #4 General Cafe	132.36
		Food Supplies #4 General Cafe	66.18
		Food Supplies #4 General Cafe	132.36
		Food Supplies #4 General Cafe	132.36
		Food Supplies #4 General Cafe	66.18
		Food Supplies #4 General Cafe	132.36
		Food Supplies #4 General Cafe	198.54
		Food Supplies #4 General Cafe	463.26

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/25	VANEERDEN FOODSERVICE		
	Food Supplies #4	General Cafe	330.90
		*TOTAL	133,105.40
6/11/25	THOMAS VASKO		
	Deferred Revenue - Food Service		79.05
		*TOTAL	79.05
6/11/25	VALERIE VINSON		
	Suburban Ford Grant	Ford II	500.00
		*TOTAL	500.00
6/11/25	TINA VULJEVIC		
	Deferred Revenue - Food Service		18.20
		*TOTAL	18.20
6/11/25	RAFAT WAHEED		
	Deferred Revenue - Food Service		39.90
		*TOTAL	39.90
6/11/25	SHARI WAHL		
	Deferred Revenue - Food Service		16.04
		*TOTAL	16.04
6/11/25	BETH WALKER		
	Deferred Revenue - Food Service		37.50
		*TOTAL	37.50
6/11/25	LAURIE WALLON-BORING		
	Deferred Revenue - Food Service		22.50
	Deferred Revenue - Food Service		54.35
		*TOTAL	76.85
6/11/25	WILLIAM E WALTER INC		
	PS-Land/Building Repair	General	2,598.32
	PS-Land/Building Repair	General	405.00
	PS-Land/Building Repair	General	845.00
	PS-Land/Building Repair	General	735.00
	PS-Land/Building Repair	General	4,140.00
	PS-Land/Building Repair	General	955.00
	PS-Land/Building Repair	General	1,018.15
	PS-Land/Building Repair	General	3,705.00
	PS-Land/Building Repair	General	4,245.24
	PS-Land/Building Repair	General	2,613.15
	PS-Land/Building Repair	General	2,780.25
	PS-Land/Building Repair	General	303.15
	PS-Land/Building Repair	General	413.15
	PS-Land/Building Repair	General	1,073.15
	PS-Land/Building Repair	General	743.15
	PS-Land/Building Repair	General	908.15
	PS-Land/Building Repair	General	1,183.15
	PS-Land/Building Repair	General	963.15
		*TOTAL	29,627.16

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

6/11/25	WDIV		
	PS-Advertising	Communic	2,649.00
		*TOTAL	2,649.00
6/11/25	MARK WEIGAND		
	Boys Baseball	Stevenson High School	600.00
		*TOTAL	600.00
6/11/25	WEINGARTZ SUPPLY CO		
	Power Club	Ford II	42.75
	Power Club	Ford II	257.72
	Power Club	Ford II	68.40
	Power Club	Ford II	82.65
	Supplies Grounds	Grounds	113.94
	Power Club	Ford II	27.55
		*TOTAL	593.01
6/11/25	JENNIFER WHITE		
	Deferred Revenue - Food Service		13.55
		*TOTAL	13.55
6/11/25	DEBRA WHITT		
	Deferred Revenue - Food Service		42.85
		*TOTAL	42.85
6/11/25	ANGELA TASHA WILLIAMS		
	Deferred Revenue - Food Service		34.00
		*TOTAL	34.00
6/11/25	KULEMA WILLIAMS		
	Bookstore	Stevenson High School	8.00
		*TOTAL	8.00
6/11/25	AMELIA WILSON		
	Duffy Memorial Scholarship	General	1,000.00
		*TOTAL	1,000.00
6/11/25	WOLVERINE SYSTEMS		
	PS-Land/Building Repair	General	500.00
		*TOTAL	500.00
6/11/25	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies-Building	Maint	25.88
	Supplies-Building	Maint	51.76
	Supplies-Building	Maint	94.97
		*TOTAL	172.61
6/11/25	JANE YARNG		
	Deferred Revenue - Food Service		71.30
		*TOTAL	71.30
6/11/25	YMCA CAMP COPNECONIC		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
6/11/25	YMCA CAMP COPNECONIC 6th Grade Activities	Monfort Elementary	3,490.00
		*TOTAL	3,490.00
6/11/25	MARYAM YONO Girls Tennis	Ford II	1,300.00
		*TOTAL	1,300.00
6/11/25	STEVEN YOUNGBLOOD PS-Contract Service	Ford High	100.00
		*TOTAL	100.00
6/11/25	YOUNG SUPPLY COMPANY Supplies-Building	Maint	447.80
		*TOTAL	447.80
6/13/25	TIMOTHY E. BAXTER & ASSOCIATES P.C. Miscellaneous Garnishment/Levy		227.16
		*TOTAL	227.16
6/13/25	KRISPEN CARROLL Miscellaneous Garnishment/Levy		541.90
		*TOTAL	541.90
6/13/25	DEMOREST LAW FIRM, PLLC Miscellaneous Garnishment/Levy		432.19
		*TOTAL	432.19
6/13/25	LEGALSHIELD Prepaid Legal		241.33
		*TOTAL	241.33
6/13/25	MICHIGAN STATE DISBURSEMENT UNIT Miscellaneous Garnishment/Levy		6,805.50
		*TOTAL	6,805.50
6/13/25	DAVID WM RUSKIN Miscellaneous Garnishment/Levy		144.00
		*TOTAL	144.00
6/18/25	ABM INDUSTRIES INC. PS-Contracted Custodians	General	815,910.92
	PS-Cleaning Services Food Serv Cafe		4,083.33
		*TOTAL	819,994.25
6/18/25	ACE TRANSPORTATION INC PS-Transp-Homeless Support	General	3,663.00
	PS-Transp-Homeless Support	General	3,306.00
	PS-Transp-Homeless Support	General	1,995.00
	PS-Transp-Homeless Support	General	1,083.00
	PS-Transp-Homeless Support	General	1,536.00
	PS-Transp-Homeless Support	General	1,080.00
	PS-Transp-Homeless Support	General	4,554.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	ACE TRANSPORTATION INC		
	Transp-Foster Care Support	Title I Fed Grant	2,394.00
	PS-Transp-Homeless Support	General	1,710.00
	PS-Transp-Homeless Support	General	225.00
	PS-Transp-Homeless Support	General	5,724.00
	PS-Transp-Homeless Support	General	2,475.00
	PS-Transp-Homeless Support	General	5,166.00
	PS-Transp-Homeless Support	General	3,528.00
	PS-Transp-Homeless Support	General	1,914.00
	PS-Transp-Homeless Support	General	1,090.00
	PS-Transp-Homeless Support	General	525.00
	PS-Transp-Homeless Support	General	2,008.50
	PS-Transp-Homeless Support	General	1,116.00
		*TOTAL	45,092.50
6/18/25	KATIE ADAMS		
	Deferred Revenue - Food Service		19.50
	Deferred Revenue - Food Service		20.50
		*TOTAL	40.00
6/18/25	AFTER SCHOOL ENRICHMENT SPORTS PROG		
	PS-Youth/Adult Enrich		1,358.50
		*TOTAL	1,358.50
6/18/25	MARIE ALKASMIKHA		
	Deferred Revenue - Food Service		66.30
	Deferred Revenue - Food Service		59.10
		*TOTAL	125.40
6/18/25	ALL AMERICAN SCREENPRINTING INC		
	Girls Swim Club	Utica High School	503.05
		*TOTAL	503.05
6/18/25	JOSEPH ALLEN		
	Deferred Revenue - Food Service		30.35
		*TOTAL	30.35
6/18/25	REHAM ALSALIH		
	Deferred Revenue - Food Service		23.90
		*TOTAL	23.90
6/18/25	CHRISTOPHER ALSTON		
	Boys Soccer	Ford II	1,043.13
	Girls Soccer	Ford II	57.76
		*TOTAL	1,100.89
6/18/25	MARIA ALVERNIA		
	Deferred Revenue - Food Service		12.00
		*TOTAL	12.00
6/18/25	AMAZON CAPITAL SERVICES INC		
	Teach Supplies-EDUCATION	Utica ADD COST CTE	48.99
	Teaching Supplies	Student Mental Hlth 31aa	19.49-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Student Mental Hlth 31aa	15.99
	Teaching Supplies	Student Mental Hlth 31aa	14.99
	Supplies Summer Schl	Spec Ed At Risk 31a	25.98
	PS-Professional Development	T&L General	167.94
	PS-Professional Development	T&L General	21.04
	Supplies-Building	Maint	388.00
	Teaching Supplies	Student Mental Hlth 31aa	35.88
	Teaching Supplies	Student Mental Hlth 31aa	9.99
	Teaching Supplies	Student Mental Hlth 31aa	24.68
	Teaching Supplies	Student Mental Hlth 31aa	1.33
	Teaching Supplies	Student Mental Hlth 31aa	1.33-
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	259.90-
	Teaching Supplies	Student Mental Hlth 31aa	185.49
	Teach Suppl-WELDING	STVEN ADD COST CTE	21.99
	Teach Suppl-WELDING	STVEN ADD COST CTE	21.99
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	96.80
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	27.90
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	137.96
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	125.00
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	28.99
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	204.84
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	159.99
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	8.00
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	75.80
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	14.99
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	22.86
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	58.50
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	3.22
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	80.40
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	87.36
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	7.80
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	155.22
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	17.81
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	19.68
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	24.54
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	33.08
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	63.44
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	26.97
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	10.90
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	40.44
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	14.00
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	46.54
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	11.98
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	374.00
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	33.90
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	15.53
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	73.98
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	93.96
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	41.55
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	18.52
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	18.02
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	42.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	AMAZON CAPITAL SERVICES INC		
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	68.56
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	5.85-
	Teach Suppl-COMPUTER&INFO	SYSTM UTICA ADD COST CTE	284.97
	Teach Suppl-COMPUTER&INFO	SYSTM UTICA ADD COST CTE	287.91
	Teach Suppl-COMPUTER&INFO	SYSTM UTICA ADD COST CTE	419.94
	Teach Suppl-COMPUTER&INFO	SYSTM UTICA ADD COST CTE	590.58
	Teach Suppl-COMPUTER&INFO	SYSTM UTICA ADD COST CTE	659.94
	Teach Suppl-COMPUTER&INFO	SYSTM UTICA ADD COST CTE	1,019.94
	Teach Suppl-COMPUTER&INFO	SYSTM UTICA ADD COST CTE	533.94
	Teach Suppl-COMPUTER&INFO	SYSTM UTICA ADD COST CTE	229.99
	Teach Suppl-COMPUTER&INFO	SYSTM UTICA ADD COST CTE	532.98
	Teach Suppl-COMPUTER&INFO	SYSTM UTICA ADD COST CTE	2,934.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	114.84
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	245.90
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	229.95
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	36.99
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	99.98
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	128.94
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	107.97
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	17.77
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	739.99
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	86.91
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	197.75
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	119.72
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	331.05
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	47.48
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	166.80
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	51.98
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	178.58
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	106.60
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	77.79
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	41.97
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	65.72
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	259.90
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	30.52
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	289.67
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	394.95
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	599.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	8.93-
	Teaching Supply Specialist	Stevenson High Sch	104.34-
	Teaching Supplies	Student Mental Hlth 31aa	8.45-
	PD Supplies	Sec 41 Bilingual	31.26
	PD Supplies	Sec 41 Bilingual	133.45
	Teaching Supplies	Student Mental Hlth 31aa	35.88-
	Teaching Supplies	Student Mental Hlth 31aa	9.99-
	Teaching Supplies	Student Mental Hlth 31aa	24.68-
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	29.44
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	33.98
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	29.70
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	29.91
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	44.90
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	89.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	AMAZON CAPITAL SERVICES INC		
		Supplies-Misc Youth/Adult Enrichment	172.99
		Teaching Supplies GSRP State Grnt	340.68
		Teaching Supplies Student Mental Hlth 31aa	18.99
		Teaching Supplies Student Mental Hlth 31aa	27.99
		Teaching Supplies Student Mental Hlth 31aa	37.99
		Teaching Supplies Student Mental Hlth 31aa	17.09
		Teaching Supplies Student Mental Hlth 31aa	1.00-
		Prof Dev Supplies At Risk 31a State Grt	170.81
		Prof Dev Supplies At Risk 31a State Grt	60.93
		Prof Dev Supplies At Risk 31a State Grt	54.99
		Prof Dev Supplies At Risk 31a State Grt	157.95
		Prof Dev Supplies At Risk 31a State Grt	701.10
		Teach Suppl-COMPUTER&INFO SYSTM UTICA ADD COST CTE	1,149.95
		Computer Supplies General	310.02
		Supplies Summer Schl Spec Ed At Risk 31a	31.96
		Supplies Summer Schl Spec Ed At Risk 31a	39.15
		Supplies Summer Schl Spec Ed At Risk 31a	26.98
		Supplies Summer Schl Spec Ed At Risk 31a	33.96
		Supplies Summer Schl Spec Ed At Risk 31a	37.60
		Supplies Summer Schl Spec Ed At Risk 31a	49.98
		Supplies Summer Schl Spec Ed At Risk 31a	23.97
		Supplies Summer Schl Spec Ed At Risk 31a	19.96
		Supplies Summer Schl Spec Ed At Risk 31a	8.98
		Teach Supplies-EDUCATION Utica ADD COST CTE	168.95
		Teach Supplies-EDUCATION Utica ADD COST CTE	8.99
		Teach Supplies-EDUCATION Utica ADD COST CTE	73.55
		Teach Supplies-EDUCATION Utica ADD COST CTE	18.95
		Teach Supplies-EDUCATION Utica ADD COST CTE	10.42
		Teach Supplies-EDUCATION Utica ADD COST CTE	35.78
		Teach Supplies-EDUCATION Utica ADD COST CTE	87.21
		Teach Supplies-EDUCATION Utica ADD COST CTE	27.99
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	283.20
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	175.20
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	41.52
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	69.17
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	23.34
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	458.00
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	33.75
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	42.51
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	33.87
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	19.92
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	29.46
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	36.51
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	30.45
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	30.06
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	44.10
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	24.01
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	32.46
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	34.17
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	30.36
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	29.55
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	27.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	AMAZON CAPITAL SERVICES INC		
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	96.44
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	24.24
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	24.93
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	21.57
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	40.65
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	311.10
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	11.97
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE	70.89
	Tournaments	Ford II	118.99
	Teaching Supplies	Student Mental Hlth 31aa	119.94
	Teaching Supplies	Student Mental Hlth 31aa	77.96
	Teaching Supplies	Student Mental Hlth 31aa	84.95
	Teaching Supplies	Student Mental Hlth 31aa	99.92
	Teaching Supplies	Student Mental Hlth 31aa	17.99
	Teaching Supplies	Student Mental Hlth 31aa	202.80
	Teaching Supplies	Student Mental Hlth 31aa	211.46
	Teaching Supplies	Student Mental Hlth 31aa	129.98
	Teaching Supplies	Student Mental Hlth 31aa	129.98
	Teaching Supplies	Student Mental Hlth 31aa	30.18
	Teaching Supplies	Student Mental Hlth 31aa	88.22
	Teaching Supplies	Student Mental Hlth 31aa	59.84
	Teaching Supplies	Student Mental Hlth 31aa	109.84
	Teaching Supplies	Student Mental Hlth 31aa	44.98
	Teaching Supplies	Student Mental Hlth 31aa	154.99
	Teaching Supplies	Student Mental Hlth 31aa	54.36
	Teaching Supplies	Student Mental Hlth 31aa	82.96
	Teaching Supplies	Student Mental Hlth 31aa	31.88
	Teaching Supplies	Student Mental Hlth 31aa	39.88
	Teaching Supplies	Student Mental Hlth 31aa	599.99
	Teaching Supplies	Student Mental Hlth 31aa	339.99
	Teaching Supplies	Student Mental Hlth 31aa	1,897.16
	Teaching Supplies	Student Mental Hlth 31aa	17.98
	Teaching Supplies	Student Mental Hlth 31aa	5.00-
	Teaching Supplies	Student Mental Hlth 31aa	15.99-
	Teaching Supplies	Student Mental Hlth 31aa	14.99-
	Teaching Supplies	Student Mental Hlth 31aa	160.93-
	Teaching Supplies	Student Mental Hlth 31aa	327.60-
	Teaching Supply Specialist	Stevenson High Sch	209.97
	Teaching Supply Specialist	Stevenson High Sch	104.34
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	259.90
	EL Teaching Supplies Summer Schl	At Risk 31a	73.50
	EL Teaching Supplies Summer Schl	At Risk 31a	43.65
	EL Teaching Supplies Summer Schl	At Risk 31a	2.65-
	Teaching Supplies	Bilingual	523.65
	Teaching Supplies	Student Mental Hlth 31aa	38.98
	Teaching Supplies	Student Mental Hlth 31aa	144.36
	Teaching Supplies	Student Mental Hlth 31aa	160.93
	Teaching Supplies	Student Mental Hlth 31aa	346.50
	Teaching Supplies	Student Mental Hlth 31aa	125.93
	Teaching Supplies	Student Mental Hlth 31aa	8.45
	Teaching Supplies	Student Mental Hlth 31aa	20.12
	Teaching Supplies	Student Mental Hlth 31aa	75.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	AMAZON CAPITAL SERVICES INC		
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	81.90
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	9.36-
	Teaching Supplies	Student Mental Hlth 31aa	29.49
		*TOTAL	28,089.80
6/18/25	TAMARA AMBROISE		
	Deferred Revenue - Food Service		12.25
		*TOTAL	12.25
6/18/25	AMERICAN SPEEDY PRINTING		
	Class of 2025	Utica High School	1,350.00
		*TOTAL	1,350.00
6/18/25	LAURA AMSIH		
	Deferred Revenue - Food Service		13.35
		*TOTAL	13.35
6/18/25	BEN ANCONA		
	Girls Softball	Stevenson High School	100.00
		*TOTAL	100.00
6/18/25	KIM EBONY ANDERSON		
	Deferred Revenue - Food Service		26.50
		*TOTAL	26.50
6/18/25	ANDYMARK		
	Robotics-Regist/Matl/Trvl Davis	#15353	1,279.00
	Robotics-Regist/Matl/Trvl Davis	#15353	46.00
	Robotics-Regist/Matl/Trvl Davis	#15353	187.30
		*TOTAL	1,512.30
6/18/25	ARC DOCUMENT SOLUTIONS LLC		
	Activities Club	Utica High School	159.90
		*TOTAL	159.90
6/18/25	ARCH ENVIRONMENTAL GROUP INC		
	PS-Water Testing		11,374.40
		*TOTAL	11,374.40
6/18/25	ASPEN DOOR SUPPLY		
	Supplies-Building	Maint	2,480.00
		*TOTAL	2,480.00
6/18/25	AT&T		
	Telephone	IRC	46.63
	Telephone	Malow Jr High	113.35
	Telephone	Eisenhower High	106.85
	Telephone	Beck Elem	74.48
	Telephone	Duncan Elem	71.81
		*TOTAL	413.12
6/18/25	STEVE BARANSKI		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/18/25	STEVE BARANSKI Deferred Revenue - Food Service	23.05
	*TOTAL	23.05
6/18/25	BRANDON BARLOG PS-Contract Service	115.00
	Eisenhower High	115.00
	*TOTAL	115.00
6/18/25	BARNES & NOBLE Bookstore	366.85
	Davis Jr High School	366.85
	*TOTAL	366.85
6/18/25	AGNIESZKA BAZYDLO Deferred Revenue - Food Service	12.16
	*TOTAL	12.16
6/18/25	BEAVER RESEARCH COMPANY Supplies-Repair Parts	1,012.00
	Transp	127.37
	Supplies-Repair Parts	1,139.37
	*TOTAL	1,139.37
6/18/25	ERILDA BEGA Deferred Revenue - Food Service	10.50
	*TOTAL	10.50
6/18/25	KATHRYN BENCZKOWSKI Deferred Revenue - Food Service	12.00
	*TOTAL	12.00
6/18/25	KAMELA BENKOUCHA AVID Adv Individual Determination	500.00
	Utica High	500.00
	*TOTAL	500.00
6/18/25	KEIYANA BERISHA Deferred Revenue - Food Service	10.75
	*TOTAL	10.75
6/18/25	BERKSHIRE DAIRY Food Supplies #3	310.95
	General Cafe	217.80
	Food Supplies #1	162.60
	General Cafe	242.70
	Food Supplies #3	432.00
	General Cafe	108.00
	Food Supplies #2	231.45
	General Cafe	108.60
	Food Supplies #3	310.95
	General Cafe	201.75
	Food Supplies #2	109.20
	General Cafe	111.69
	Food Supplies #3	108.60
	General Cafe	339.45
	Food Supplies #1	135.30
	General Cafe	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	BERKSHIRE DAIRY		
		Food Supplies #1 General Cafe	188.70
		Food Supplies #1 General Cafe	242.70
		Food Supplies #3 General Cafe	162.60
		Food Supplies #3 General Cafe	189.90
		Food Supplies #3 General Cafe	203.55
		Food Supplies #2 General Cafe	162.60
		Food Supplies #2 General Cafe	109.20
		Food Supplies #3 General Cafe	263.13
		Food Supplies #3 General Cafe	218.40
		Food Supplies #3 General Cafe	230.25
		Food Supplies #2 General Cafe	135.30
		Food Supplies #3 General Cafe	108.60
		Food Supplies #2 General Cafe	109.20
		Food Supplies #2 General Cafe	334.80
		Food Supplies #1 General Cafe	216.00
		Food Supplies #2 General Cafe	191.10
		*TOTAL	6,197.07
6/18/25	BOUND TO STAY BOUND BOOKS INC		
		Teaching Supply Specialist Flickinger Elem	20.68
		Teaching Supply Specialist Flickinger Elem	20.68
		Teaching Supply Specialist Flickinger Elem	20.68
		Teaching Supply Specialist Flickinger Elem	20.68
		Teaching Supply Specialist Flickinger Elem	20.68
		Teaching Supply Specialist Flickinger Elem	20.68
		Teaching Supply Specialist Flickinger Elem	20.68
		Teaching Supply Specialist Flickinger Elem	20.68
		Teaching Supply Specialist Flickinger Elem	20.68
		Teaching Supply Specialist Flickinger Elem	20.68
		Teaching Supply Specialist Flickinger Elem	20.68
		Teaching Supply Specialist Flickinger Elem	20.68
		Teaching Supply Specialist Flickinger Elem	19.28
		Teaching Supply Specialist Flickinger Elem	22.08
		Teaching Supply Specialist Flickinger Elem	19.28
		Teaching Supply Specialist Flickinger Elem	22.08
		Teaching Supply Specialist Flickinger Elem	19.28
		Teaching Supply Specialist Flickinger Elem	19.28
		Teaching Supply Specialist Flickinger Elem	23.68
		Teaching Supply Specialist Flickinger Elem	19.28
		Teaching Supply Specialist Flickinger Elem	22.08
		Teaching Supply Specialist Flickinger Elem	19.28
		Teaching Supply Specialist Flickinger Elem	19.28
		Teaching Supply Specialist Flickinger Elem	24.18
		Teaching Supply Specialist Flickinger Elem	22.08
		Teaching Supply Specialist Flickinger Elem	19.28
		Teaching Supply Specialist Flickinger Elem	19.28
		Teaching Supply Specialist Flickinger Elem	5.40
		*TOTAL	564.66
6/18/25	MICHELLE BRUNET		
		Deferred Revenue - Food Service	58.75
		*TOTAL	58.75

DATE	VENDOR NAME DESCRIPTION		AMOUNT
6/18/25	BUILDERS FIRSTSOURCE Supplies-Building	Maint	574.44
		*TOTAL	574.44
6/18/25	ELIZABETH BURGESS Deferred Revenue - Food Service		52.00
		*TOTAL	52.00
6/18/25	ELLYSE CAMPBELL Deferred Revenue - Food Service		12.75
		*TOTAL	12.75
6/18/25	SHEILA CAMPBELL Deferred Revenue - Food Service		27.00
		*TOTAL	27.00
6/18/25	JILLIAN CANKO Deferred Revenue - Food Service		12.75
	Deferred Revenue - Food Service		14.75
		*TOTAL	27.50
6/18/25	SHAWN T CARTER Deferred Revenue - Food Service		12.00
		*TOTAL	12.00
6/18/25	YUAN CEN Deferred Revenue - Food Service		73.75
		*TOTAL	73.75
6/18/25	NISRINE CHARAF Deferred Revenue - Food Service		25.50
		*TOTAL	25.50
6/18/25	ROBERT CHEYNE Deferred Revenue - Food Service		14.55
		*TOTAL	14.55
6/18/25	BRANDON CHOLAGH Deferred Revenue - Food Service		46.80
	Deferred Revenue - Food Service		61.76
		*TOTAL	108.56
6/18/25	CINTAS CORPORTATION Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	13.85
		*TOTAL	13.85
6/18/25	COCHRANE SUPPLY & ENGINEERING INC Supplies-Building	Maint	179.15
		*TOTAL	179.15
6/18/25	LINDSAY COLBY Deferred Revenue - Food Service		15.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	LINDSAY COLBY		
		*TOTAL	15.75
6/18/25	COMMITTEE FOR CHILDREN		
	Teaching Supplies SpecEd Student Mental Hlth 31aa		1,617.00
	Teaching Supplies SpecEd Student Mental Hlth 31aa		1,078.00
	Teaching Supplies SpecEd Student Mental Hlth 31aa		539.00
	Teaching Supplies SpecEd Student Mental Hlth 31aa		970.00
		*TOTAL	4,204.00
6/18/25	CONTINENTAL CANTEEN		
	AVID Shelby Jr High School		375.00
		*TOTAL	375.00
6/18/25	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies-Building Maint		68.24
		*TOTAL	68.24
6/18/25	COOKS SIGNS PLUS INC		
	Supplies-Building Maint		795.00
	Miscellaneous Expense Grounds		235.00
	Miscellaneous Expense Grounds		150.00
		*TOTAL	1,180.00
6/18/25	RILEY COUGHLIN		
	Staff Scholarship Fund Utica High School		500.00
		*TOTAL	500.00
6/18/25	MICHAEL JAMES LANGLOIS		
	PS-Youth/Adult Enrich		579.15
		*TOTAL	579.15
6/18/25	C3 COMMUNICATIONS INC		
	PS-Vehicle Repair Transp		490.00
	PS-Vehicle Repair Transp		1,770.00
	PS-Vehicle Repair Transp		288.00
		*TOTAL	2,548.00
6/18/25	CUMMINS SALES AND SERVICE		
	Supplies-Repair Parts Transp		1,876.61
	Supplies-Repair Parts Transp		270.00
	Supplies-Repair Parts Transp		270.00-
	Supplies-Repair Parts Transp		704.17
	Supplies-Repair Parts Transp		229.50
	Supplies-Repair Parts Transp		229.50-
	Supplies-Repair Parts Transp		38.92
	Supplies-Repair Parts Transp		10.00
		*TOTAL	2,629.70
6/18/25	CURRICULUM ASSOCIATES LLC		
	Teaching Supply Oakbrook Title I Fed Grant		120.00
	Teaching Supply Oakbrook Title I Fed Grant		30.00
	Teaching Supply Oakbrook Title I Fed Grant		120.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	CURRICULUM ASSOCIATES LLC		
	Teaching Supply Oakbrook	Title I Fed Grant	30.00
	Teaching Supply Oakbrook	Title I Fed Grant	120.00
	Teaching Supply Oakbrook	Title I Fed Grant	30.00
	Teaching Supply Oakbrook	Title I Fed Grant	54.00
		*TOTAL	504.00
6/18/25	DAKOTA SUPPLY GROUP		
	Supplies-Building	Maint	140.92
		*TOTAL	140.92
6/18/25	ANITA DALESSANDRO		
	Deferred Revenue - Food Service		52.95
		*TOTAL	52.95
6/18/25	DATABOT LLC		
	Robotics-Regist/Matl/Trvl IRC #D2525		375.00
	Robotics-Regist/Matl/Trvl IRC #D2525		13.50
		*TOTAL	388.50
6/18/25	KAYLEE DECEMBER		
	General Account	Ebeling Elementary Schoo	32.00
	General Account	Ebeling Elementary Schoo	90.00
		*TOTAL	122.00
6/18/25	MARIA DE GRANDE		
	Deferred Revenue - Food Service		13.00
		*TOTAL	13.00
6/18/25	DENEWETH'S GARDEN CENTER		
	Donations & Rebates	Utica High School	563.14
		*TOTAL	563.14
6/18/25	DIAMEDICAL USA EQUIPMENT LLC		
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	7,174.00
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	599.00
		*TOTAL	7,773.00
6/18/25	DTE ENERGY		
	Electricity	Swinehart Fld	123.97
	Electricity	Davis Jr High	119.89
		*TOTAL	243.86
6/18/25	DTE ENERGY		
	Electricity	Kidd Elem	5,057.07
		*TOTAL	5,057.07
6/18/25	MICHELLE DUPONT		
	Replacement Charger Supplies STU	*Stevenson High	38.00
		*TOTAL	38.00
6/18/25	THE D ZONE LLC		
	Boys Basketball	Stevenson High School	700.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	THE D ZONE LLC		
		*TOTAL	700.00
6/18/25	MATT ELDRED		
	PS-Contract Service	Ford High	90.00
		*TOTAL	90.00
6/18/25	ELECTRONIX EXPRESS		
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	164.75
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	49.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	57.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	83.25
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	111.65
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	138.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	89.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	35.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	18.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	15.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	140.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	125.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	32.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	89.90
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	87.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	150.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	75.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	87.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	44.75
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	44.75
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	17.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	19.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	198.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	70.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	47.25
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	180.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	75.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	91.35
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	89.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	75.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	44.75
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	14.50
		*TOTAL	2,561.40
6/18/25	NICHOLAS FELICE		
	Deferred Revenue - Food Service		16.25
		*TOTAL	16.25
6/18/25	MARIAM FERNANDEZ BURTON		
	Deferred Revenue - Food Service		11.75
		*TOTAL	11.75
6/18/25	FOLLETT CONTENT SOLUTIONS LLC		
	Teaching Supplies	Student Mental Hlth 31aa	50.68
	Teaching Supplies	Student Mental Hlth 31aa	50.68

DATE	VENDOR NAME DESCRIPTION		AMOUNT
6/18/25	FOLLETT CONTENT SOLUTIONS LLC		
		*TOTAL	101.36
6/18/25	HILARY FOWLER Deferred Revenue - Food Service		13.75
		*TOTAL	13.75
6/18/25	MADISYN FRANCE AVID Adv Individual Determination	Utica High	1,000.00
		*TOTAL	1,000.00
6/18/25	PATTI FRIES Deferred Revenue - Food Service		25.00
		*TOTAL	25.00
6/18/25	MARIKA FROST Deferred Revenue - Food Service		11.48
		*TOTAL	11.48
6/18/25	FUTURE FENCE COMPANY Supplies Grounds	Grounds	105.00
		*TOTAL	105.00
6/18/25	GABRIEL'S VACUUM Custodial Supplies	General	995.00
	Custodial Supplies	General	271.00
		*TOTAL	1,266.00
6/18/25	JAMES GALBRAITH Deferred Revenue - Food Service		11.75
		*TOTAL	11.75
6/18/25	GEN OIL COMPANY Gas, Oil & Grease	Transp	24,731.98
	Gas, Oil & Grease	Transp	4,359.35
		*TOTAL	29,091.33
6/18/25	GFL Waste Disposal	Maint	247.39
		*TOTAL	247.39
6/18/25	GINA GIANNOSA Deferred Revenue - Food Service		30.05
		*TOTAL	30.05
6/18/25	KYLE GIBSON PS-Youth/Adult Enrich		1,140.75
		*TOTAL	1,140.75
6/18/25	GLOBAL INDUSTRIAL Equipmnt-CONSTRUCTION	Stevenson ADDED COST CTE	1,399.00
	Equipmnt-CONSTRUCTION	Stevenson ADDED COST CTE	263.00
		*TOTAL	1,662.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

6/18/25	JESSICA GOGOS		
	Deferred Revenue - Food Service		11.75
		*TOTAL	11.75
6/18/25	DENNIS GOODLOE		
	Deferred Revenue - Food Service		25.00
		*TOTAL	25.00
6/18/25	GORDON FOOD SERVICE INC		
	Coke Machine	Ford II	264.24
	Other Supplies - Food Service Catering		42.73
	Food Supplies - Food Service Catering		70.52
		*TOTAL	377.49
6/18/25	GRADUATION ALLIANCE INC		
	PS On-line Tuition	At Risk 3la State Grt High	72,339.77
	PS On-line Tuition	At Risk 3la State Grt High	64,012.89
		*TOTAL	136,352.66
6/18/25	JOHN D GRAY JR		
	PS-Contract Service	Ford High	90.00
		*TOTAL	90.00
6/18/25	GREAT LAKES ACE HARDWARE INC		
	Supplies-Building	Maint	27.78
	Supplies-Building	Maint	15.19
	Supplies-Building	Maint	208.05
	Supplies-Building	Maint	156.73
	Supplies-Building	Maint	82.33
	Supplies-Building	Maint	379.99
	Supplies-Building	Maint	20.50
	Supplies-Building	Maint	28.82
	Supplies-Building	Maint	52.23
	Supplies-Building	Maint	505.39
	Supplies-Building	Maint	43.68
	Supplies-Building	Maint	78.80
	Supplies-Building	Maint	13.29
	Supplies-Building	Maint	86.41
	Supplies-Building	Maint	31.98
	Supplies-Building	Maint	8.39
	Supplies-Building	Maint	13.19
	Supplies-Building	Maint	142.35
	Supplies-Building	Maint	20.48
	Supplies-Building	Maint	32.64
	Supplies-Building	Maint	144.14
		*TOTAL	2,092.36
6/18/25	TAYLOR GRIMES		
	Deferred Revenue - Food Service		49.50
		*TOTAL	49.50
6/18/25	SHANE GRUBER		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
6/18/25	SHANE GRUBER PS-Youth/Adult Enrich		1,073.15
		*TOTAL	1,073.15
6/18/25	DANIELA GUILLEN Deferred Revenue - Food Service		33.25
		*TOTAL	33.25
6/18/25	HADEEL HALABO Deferred Revenue - Food Service		31.15
		*TOTAL	31.15
6/18/25	GENEVIEVE HALE Deferred Revenue - Food Service		10.75
		*TOTAL	10.75
6/18/25	AHLAM HASAN Deferred Revenue - Food Service		10.25
		*TOTAL	10.25
6/18/25	BILJANA HASKIC Deferred Revenue - Food Service		47.35
		*TOTAL	47.35
6/18/25	ALYSSA HAYNES Deferred Revenue - Food Service		22.85
		*TOTAL	22.85
6/18/25	HOLLAND BUS COMPANY Supplies-Repair Parts	Transp	298.52
		*TOTAL	298.52
6/18/25	KENDRA HOLLAND Deferred Revenue - Food Service		12.75
		*TOTAL	12.75
6/18/25	HUBERT COMPANY Repl F&E - New Equipment	General Cafe	500.00
	Repl F&E - New Equipment	General Cafe	58.00
		*TOTAL	558.00
6/18/25	THE HUNTINGTON NATIONAL BANK Prepaid Expense		500.00
	Fees	DRF	.00
		*TOTAL	500.00
6/18/25	THE HUNTINGTON NATIONAL BANK Prepaid Expense		500.00
	Fees	DRF	.00
		*TOTAL	500.00
6/18/25	HURON MECHANICAL HEATING & COOLING PS-Land/Building Repair	General	1,657.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	HURON MECHANICAL HEATING & COOLING		
	PS-Land/Building Repair	General	2,109.00
	PS-Land/Building Repair	General	979.00
	PS-Land/Building Repair	General	2,787.00
	PS-Land/Building Repair	General	3,239.00
	PS-Land/Building Repair	General	1,255.00
	PS-Land/Building Repair	General	3,261.00
	PS-Land/Building Repair	General	3,733.00
	PS-Land/Building Repair	General	4,087.00
		*TOTAL	23,107.00
6/18/25	IKE'S RESTAURANT		
	Student Council	Utica High School	120.00
		*TOTAL	120.00
6/18/25	INACOMP		
	Teaching Supplies	GSRP State Grnt	44.00
		*TOTAL	44.00
6/18/25	INO-TEK INC		
	PS-Land/Building Repair	General	350.00
		*TOTAL	350.00
6/18/25	IST OHIO INC		
	F&E-Non Depreciable CTE	Jeannette	3,998.00
	F&E-Non Depreciable CTE	Jeannette	5,545.00
	F&E-Non Depreciable CTE	Jeannette	700.00
	F&E-Non Depreciable CTE	Jeannette	800.00
	F&E-Non Depreciable CTE	Bemis	3,998.00
	F&E-Non Depreciable CTE	Bemis	1,999.99
	F&E-Non Depreciable CTE	Bemis	4,799.98
	F&E-Non Depreciable CTE	Bemis	850.00
	F&E-Non Depreciable CTE	Bemis	850.00
	F&E-Non Depreciable CTE	Shelby	3,999.98
	F&E-Non Depreciable CTE	Shelby	1,699.99
	F&E-Non Depreciable CTE	Shelby	2,199.99
	F&E-Non Depreciable CTE	Shelby	850.00
	F&E-Non Depreciable CTE	Shelby	1,000.00
	Equipmnt-WOODWORKING	FORD ADDED COST CTE	1,999.99
	Equipmnt-WOODWORKING	FORD ADDED COST CTE	550.00
	Equipmnt-WOODWORKING	FORD ADDED COST CTE	200.00
	Equipmnt-ENGINEERING & TECH	IRC ADDED COST CTE	12,500.00
	Equipmnt-ENGINEERING & TECH	IRC ADDED COST CTE	200.00-
	Equipmnt-ENGINEERING & TECH	IRC ADDED COST CTE	250.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	1,196.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	50.00
	Equipmnt-MECHATRONICS	STVEN ADDED COST CTE	12,500.00
	Equipmnt-MECHATRONICS	STVEN ADDED COST CTE	200.00-
	Equipmnt-MECHATRONICS	STVEN ADDED COST CTE	250.00
		*TOTAL	62,386.92
6/18/25	IXL LEARNING		
	PS-Software	Summer Schl Sr. Hi At Risk 31a	13,500.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	IXL LEARNING		
		*TOTAL	13,500.00
6/18/25	NESLIN MATHEW JABIN		
	Deferred Revenue - Food Service		21.55
		*TOTAL	21.55
6/18/25	JETS PIZZA		
	Bookstore	Davis Jr High School	242.54
		*TOTAL	242.54
6/18/25	JETS PIZZA #26		
	Bookstore	Davis Jr High School	63.98
	Bookstore	Jeannette Jr High School	133.46
	Bookstore	Jeannette Jr High School	13.35
	Bookstore	Davis Jr High School	95.97
		*TOTAL	306.76
6/18/25	J GOTTLIEB CONSULTING INC		
	PS-Professional Development	T&L General	11,400.00
	PS-Professional Development	T&L General	6,540.00
	PS-Professional Development	T&L General	15,600.00
		*TOTAL	33,540.00
6/18/25	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	408.32
	PS-Land/Building Repair	General	325.00
	PS-Land/Building Repair	General	325.00
		*TOTAL	1,058.32
6/18/25	LYNETTE JONES		
	Deferred Revenue - Food Service		10.70
		*TOTAL	10.70
6/18/25	JOSTENS INC		
	Yearbook	Ford II	3,083.02
	PS-Graduation	General High	420.78
	Graduation Supplies	Adult Ed	949.81
	Graduation Supplies	Adult Ed	197.95
	Yearbook	Bemis Jr High School	20.00
	Graduation Supplies	Adult Ed	204.65
		*TOTAL	4,876.21
6/18/25	JOSTENS		
	Activities Club	Utica High School	258.45
	DECA	Ford II	282.45
	Class of 2025	Henry Ford II High School	40.00
	Senior Class Dues	Academy for Int'l Studies	8.49
	Senior Class Dues	Academy for Int'l Studies	254.70
	Parking Fees	Academy for Int'l Studies	483.93
	Parking Fees	Academy for Int'l Studies	1,450.15
	Parking Fees	Academy for Int'l Studies	29.95
		*TOTAL	2,808.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

6/18/25	KAISER STUDIO		
	General Account	Havel Elementary School	106.56
	Student ID	Shelby Jr High School	195.00
		*TOTAL	301.56
6/18/25	JENNIFER KARJALA		
	Deferred Revenue - Food Service		14.75
		*TOTAL	14.75
6/18/25	CELESTE KEESLING		
	Deferred Revenue - Food Service		20.00
		*TOTAL	20.00
6/18/25	KELVIN		
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	419.85
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	51.45
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	255.00
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	86.00
	Teach Suppl-ENGINEERING & TECH	IRC ADD COST CTE	139.75
		*TOTAL	952.05
6/18/25	SUSAN KETTERER		
	Replacement Charger Supplies STU	*Utica High	38.00
		*TOTAL	38.00
6/18/25	TAMARA KHAZBIEVA		
	Deferred Revenue - Food Service		16.30
		*TOTAL	16.30
6/18/25	NICOLE KOEHLER		
	Deferred Revenue - Food Service		18.25
		*TOTAL	18.25
6/18/25	PRAVEEN KOTHAKOTA		
	Deferred Revenue - Food Service		100.00
		*TOTAL	100.00
6/18/25	LANGUAGE LINE SERVICES		
	PS-Bilingual ELL General		1,088.85
	Office Supplies	ESL Adult Ed	23.10
		*TOTAL	1,111.95
6/18/25	LAWSON PRODUCTS INC		
	Supplies Grounds	Grounds	17.76
		*TOTAL	17.76
6/18/25	LEARNING SEED CO		
	Teach Supplies-EDUCATION	Utica ADD COST CTE	297.00
	Teach Supplies-EDUCATION	Utica ADD COST CTE	30.00-
	Teach Supplies-EDUCATION	Utica ADD COST CTE	18.69
		*TOTAL	285.69

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	KEVIN LEDUC	Deferred Revenue - Food Service	11.50
		*TOTAL	11.50
6/18/25	MONIQUE LEE	Deferred Revenue - Food Service	17.00
		*TOTAL	17.00
6/18/25	LEGO EDUCATION	Teaching Supplies Bilingual	6,799.15
		Teaching Supplies Bilingual	8,578.70
		*TOTAL	15,377.85
6/18/25	LEONARD'S SYRUPS	Supplies-Building Maint	32.65
		Supplies-Building Maint	85.83
		Supplies-Building Maint	138.98
		*TOTAL	257.46
6/18/25	SUSSMAN EDUCATION COMPANY INC	Teaching Supplies Student Mental Hlth 31aa	501.19
		Teaching Supplies Student Mental Hlth 31aa	100.00
		*TOTAL	601.19
6/18/25	LO PICCOLO BROTHERS PRODUCE INC	Food Supplies #1 General Cafe	350.61
		Food Supplies #1 General Cafe	248.43
		Food Supplies #1 General Cafe	488.56
		Food Supplies #3 General Cafe	298.34
		Food Supplies #4 General Cafe	313.93
		Food Supplies #3 General Cafe	22.16
		Food Supplies #1 General Cafe	265.81
		Food Supplies #3 General Cafe	323.51
		Food Supplies #1 General Cafe	348.82
		Food Supplies #3 General Cafe	730.12
		Food Supplies #4 General Cafe	346.87
		Food Supplies #1 General Cafe	257.18
		Food Supplies #3 General Cafe	35.76
		Food Supplies #3 General Cafe	296.03
		Food Supplies #4 General Cafe	78.39
		Food Supplies #2 General Cafe	607.99
		Food Supplies #4 General Cafe	279.74
		Food Supplies #1 General Cafe	139.84
		Food Supplies #1 General Cafe	381.95
		Food Supplies #2 General Cafe	354.79
		Food Supplies #4 General Cafe	119.10
		Food Supplies #2 General Cafe	3.41-
		Food Supplies #3 General Cafe	156.85
		*TOTAL	6,441.37
6/18/25	LOWE'S	Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	317.64
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	6.35-

DATE	VENDOR NAME DESCRIPTION			AMOUNT
6/18/25	LOWE'S			
			*TOTAL	311.29
6/18/25	LOWE'S			
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE	282.15
	Teach Suppl-WOODWORKING	EISEN	ADD COST CTE	5.64-
			*TOTAL	276.51
6/18/25	LOWE'S			
	Teach Suppl-CONSTRUCTION	EISEN	ADD COST CTE	302.10
	Teach Suppl-CONSTRUCTION	EISEN	ADD COST CTE	6.04-
			*TOTAL	296.06
6/18/25	GORDON MACHLEIT			
	PS-Contract Service	Eisenhower High		180.00
			*TOTAL	180.00
6/18/25	ASHLEY MACKENZIE			
	Deferred Revenue - Food Service			16.70
			*TOTAL	16.70
6/18/25	MACOMB CREW LLC			
	PS-Youth/Adult Enrich			4,195.62
			*TOTAL	4,195.62
6/18/25	MACOMB GROUP			
	Supplies-Building	Maint		164.16
	Supplies-Building	Maint		129.39
			*TOTAL	293.55
6/18/25	MACOMB INTERMEDIATE SCHOOL DISTRICT			
	PS-Pupil Svcs Spec Ed			45.00
	PS-Pupil Svcs Spec Ed			120.00
	PS-Pupil Svcs Spec Ed			90.00
			*TOTAL	255.00
6/18/25	MAGNATAG INC			
	Fundraising	Shelby Jr High School		59.10
	Fundraising	Shelby Jr High School		14.74
			*TOTAL	73.84
6/18/25	SETH MALOW			
	Deferred Revenue - Food Service			66.40
			*TOTAL	66.40
6/18/25	JAY B MARKS AND ASSOCIATES			
	PS-Professional Development T&L	General		10,500.00
			*TOTAL	10,500.00
6/18/25	NIKOLETA MARKU			
	Deferred Revenue - Food Service			44.65
			*TOTAL	44.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	MARSHALL MUSIC COMPANY CORP		
	PS-Musical Instrum Repr	Eisenhr	9.00
	PS-Musical Instrum Repr	BemisJr	8.45-
	PS-Musical Instrum Repr	Eisenhr	32.99-
	Teaching Supply Specialist	Jeannette Jr High	96.95
	Teaching Supply Specialist	Jeannette Jr High	587.00
	Teaching Supply Specialist	Jeannette Jr High	350.00
		*TOTAL	1,001.51
6/18/25	MATTERHACKERS INC		
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	100.88
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	100.88
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	100.88
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	100.88
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	135.80
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	135.80
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	135.80
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	135.80
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	135.80
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	375.94
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	339.26
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	247.98
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	.00
		*TOTAL	2,045.70
6/18/25	MAXI AUTOMOTIVE SUPPLY		
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	610.80
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	646.80
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	56.28
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	88.68
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	172.62
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	208.50
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	110.28
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	73.32
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	22.47
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	112.49
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	125.96
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	58.14
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	246.79
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	37.58
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	699.95
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	199.98
	Supplies-Repair Parts	Transp	178.89
	Supplies-Repair Parts	Transp	189.99
	Supplies-Repair Parts	Transp	14.18
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	332.95
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	431.79
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	22.54
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	215.95
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	155.95
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	76.95
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	15.00
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	225.99

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/18/25	MAXI AUTOMOTIVE SUPPLY	
	Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	138.19
	Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	310.00
	Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	109.19
	Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	22.95
	Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	354.69
	Equipmnt-AUTOMOTIVE TECH FORD ADDED COST CTE	2,899.95
	Equipmnt-AUTOMOTIVE TECH EISEN ADDED COST CTE	16,530.50
	Equipmnt-AUTOMOTIVE TECH EISEN ADDED COST CTE	1,064.50
	Equipmnt-AUTOMOTIVE TECH EISEN ADDED COST CTE	400.00
	*TOTAL	27,160.79
6/18/25	KAYLA MCGLORY	
	Deferred Revenue - Food Service	20.50
	*TOTAL	20.50
6/18/25	KIM MCKAY	
	Deferred Revenue - Food Service	12.20
	Deferred Revenue - Food Service	22.95
	*TOTAL	35.15
6/18/25	SHARON MEDAUGH	
	Deferred Revenue - Food Service	20.00
	Deferred Revenue - Food Service	21.00
	*TOTAL	41.00
6/18/25	MEDCO SUPPLY CO	
	Supplies Eisenhower High	57.63
	Supplies Eisenhower High	9.95
	*TOTAL	67.58
6/18/25	JAIMES MERCADO	
	Deferred Revenue - Food Service	10.25
	*TOTAL	10.25
6/18/25	MICHIGAN AFTERSCHOOL PARTNERSHIP	
	Teach Suppl-EDUCATION STVEN ADD COST CTE	630.00
	Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	897.00
	Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	210.00
	*TOTAL	1,737.00
6/18/25	MI SCHOOLS ENERGY COOPERATIVE	
	Electricity Beck Elem	7,124.53
	Electricity Browning Elem	4,594.57
	Electricity Burr Elem	5,685.31
	Electricity Collins Elem	4,957.18
	Electricity Crissman Elem	5,332.10
	Electricity Davis Jr High	11,350.50
	Electricity DeKeyser Elem	1,501.28
	Electricity Dresden Elem	4,586.60
	Electricity Duncan Elem	7,423.57
	Electricity Ebeling Elem	7,063.57
	Electricity Eisenhower High	30,004.06

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/18/25	MI SCHOOLS ENERGY COOPERATIVE	
	Electricity Eppler Jr High	10,675.35
	Electricity Ford High	26,861.94
	Electricity Admin Svc Ctr	10,847.78
	Electricity Graebner Elem	5,985.74
	Electricity Havel Elem	6,351.47
	Electricity UAIS/Heritage	11,139.85
	Electricity IRC	6,173.05
	Electricity Jeannette Jr Hig	9,848.59
	Electricity Malow Jr High	11,097.39
	Electricity Monfort Elem	5,897.16
	Electricity Oakbrook Elem	6,961.73
	Electricity Roberts Elem	7,368.21
	Electricity Schuchard Elem	6,323.49
	Electricity Shelby Jr High	11,604.91
	Electricity Stevenson High	20,616.00
	Electricity Train/Devl Ctr	3,542.02
	Electricity Maint	1,761.68
	Electricity Utica High	15,711.17
	Electricity Warehouse	1,471.84
	Electricity Walsh Elem	5,744.06
	Electricity Wiley Elem	4,967.45
	Gas Heat Admin Svc Ctr	3,315.39
	Gas Heat Aux Svc	15,683.77
	Gas Heat Beacon Tree Elem	4,832.41
	Gas Heat Bemis Jr High	3,603.52
	Gas Heat Browning Elem	2,315.00
	Gas Heat Burr Elem	2,067.30
	Gas Heat Collins Elem	3,341.39
	Gas Heat Crissman Elem	4,764.46
	Gas Heat Davis Jr High	4,994.27
	Gas Heat DeKeyser Elem	2,441.85
	Gas Heat Dresden Elem	2,155.84
	Gas Heat Duncan Elem	4,382.00
	Gas Heat Ebeling Elem	2,623.87
	Gas Heat Eisenhower High	5,493.81
	Gas Heat Eisenhower High	24.80
	Gas Heat Eppler Jr High	4,306.43
	Gas Heat Graebner Elem	2,168.50
	Gas Heat Ford High	6,860.81
	Gas Heat Ford High	19.94
	Gas Heat Havel Elem	2,081.35
	Gas Heat UAIS/Heritage	4,337.89
	Gas Heat IRC	1,487.05
	Gas Heat Jeannette Jr Hig	4,394.82
	Gas Heat Malow Jr High	2,510.74
	Gas Heat Monfort Elem	2,235.26
	Gas Heat Oakbrook Elem	2,331.53
	Gas Heat Roberts Elem	2,422.19
	Gas Heat Schuchard Elem	2,210.66
	Gas Heat Shelby Jr High	5,677.34
	Gas Heat Stevenson High	4,635.11
	Gas Heat Stevenson High	489.17

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/18/25	MI SCHOOLS ENERGY COOPERATIVE	
	Gas Heat Transp	207.19
	Gas Heat Train/Devl Ctr	969.09
	Gas Heat Train/Devl Ctr	1,002.32
	Gas Heat Maint	84.70
	Gas Heat Utica High	4,649.92
	Gas Heat Walsh Elem	3,626.71
	Gas Heat West Utica Elem	232.63
	Gas Heat Wiley Elem	1,206.41
	Gas Heat General	250.00
	*TOTAL	403,011.59
6/18/25	MICHIGAN SPORTS ASSIGNERS INC	
	PS-Contract Service Eisenhower High	156.00
	PS-Contract Service Ford High	192.00
	PS-Contract Service Ford High	48.00
	PS-Contract Service Ford High	168.00
	PS-Contract Service Ford High	192.00
	PS-Contract Service Eisenhower High	168.00
	PS-Contract Service Eisenhower High	252.00
	PS-Contract Service Eisenhower High	12.00
	PS-Contract Service Eisenhower High	168.00
	PS-Contract Service Eisenhower High	132.00
	PS-Contract Service Stevenson High	180.00
	PS-Contract Service Stevenson High	204.00
	PS-Contract Service Stevenson High	84.00
	PS-Contract Service Stevenson High	120.00
	PS-Contract Service Stevenson High	132.00
	PS-Contract Service Utica High	216.00
	PS-Contract Service Utica High	192.00
	PS-Contract Service Utica High	192.00
	PS-Contract Service Utica High	108.00
	*TOTAL	2,916.00
6/18/25	MIDWEST TRANSIT EQUIPMENT INC	
	Supplies-Repair Parts Transp	47.85
	Supplies-Repair Parts Transp	19.05
	Supplies-Repair Parts Transp	48.11
	Supplies-Repair Parts Transp	104.38
	Supplies-Repair Parts Transp	177.10
	*TOTAL	396.49
6/18/25	SAMANTHA MIHELICH	
	Deferred Revenue - Food Service	25.00
	*TOTAL	25.00
6/18/25	MMI-CPR SCHOOL TECH REPAIR LLC	
	PS-Student Tech Equip Repair General	12,100.00
	*TOTAL	12,100.00
6/18/25	NASSP	
	National Honor Society Utica High School	237.99
	*TOTAL	237.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

6/18/25	NEUVILLE COACH COMPANY LLC.		
	6th Grade Activities	Schwarzkoﬀ Elementary	1,864.00
		*TOTAL	1,864.00
6/18/25	NEW WAVE LAUNDRY SERVICES		
	PS-HEALTH SCIENCES	UTICA ADD COST CTE	64.40
		*TOTAL	64.40
6/18/25	OAKLAND UNIVERSITY		
	Workshop/Conference	At Risk 31a	1,000.00
	Prepaid Expense		1,000.00
	PS-Workshop/Conf	-Well-Rounded Title IVA Fed Grant	.00
		*TOTAL	2,000.00
6/18/25	AMY O'BRIEN		
	Deferred Revenue - Food Service		21.35
		*TOTAL	21.35
6/18/25	O CAPTAIN! EDUCATION LLC		
	Workshop/Conf	Sec 67f FAFSA Completion Stevenson	750.00
		*TOTAL	750.00
6/18/25	ODP BUSINESS SOLUTIONS, LLC		
	General Account	Ford II	109.89
	General Account	Ford II	127.89
	General Account	Ford II	127.89
	General Account	Ford II	127.89
	General Account	Ford II	7.40-
	Supplies Summer Schl	Elem At Risk 31a	105.00
	Supplies Summer Schl	Elem At Risk 31a	142.80
	Supplies Summer Schl	Elem At Risk 31a	3.72-
		*TOTAL	730.24
6/18/25	SALENA OGDEN		
	Deferred Revenue - Food Service		20.00
		*TOTAL	20.00
6/18/25	YVETTE ORLOWSKI		
	Rotary Scholarship	Utica High School	1,000.00
	Staff Scholarship Fund	Utica High School	500.00
		*TOTAL	1,500.00
6/18/25	CHRISTINE PAK		
	Deferred Revenue - Food Service		15.25
		*TOTAL	15.25
6/18/25	PARSHALL TREE SERVICE, LLC		
	PS-Land/Building Repair	General	150.00
	PS-Land/Building Repair	General	150.00
	PS-Land/Building Repair	General	150.00
	PS-Land/Building Repair	General	250.00
	PS-Land/Building Repair	General	550.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/18/25	PARSHALL TREE SERVICE, LLC	
	*TOTAL	1,250.00
6/18/25	A PARTS WAREHOUSE	
	Inventory/Transportation	198.00
	Inventory/Transportation	116.20
	Inventory/Transportation	120.54
	Inventory/Transportation	201.40
	Inventory/Transportation	156.00
	Inventory/Transportation	116.20
	*TOTAL	908.34
6/18/25	CRYSTAL PAYNE	
	Deferred Revenue - Food Service	34.35
	*TOTAL	34.35
6/18/25	PBS TRUCK PARTS INC	
	Supplies-Repair Parts Transp	55.80
	Supplies-Repair Parts Transp	26.72
	Supplies-Repair Parts Transp	14.80
	Supplies-Repair Parts Transp	22.16
	Supplies-Repair Parts Transp	8.89
	*TOTAL	128.37
6/18/25	PEOPLE DRIVEN TECHNOLOGY, INC.	
	Replacement Charger Supplies STU *Oakbrook Elem	480.00
	*TOTAL	480.00
6/18/25	PERMA-BOUND	
	Teaching Supplies Bilingual Carry Over	382.20
	Teaching Supplies Bilingual Carry Over	9.40
	Teaching Supplies Bilingual Carry Over	.00
	Teaching Supplies Bilingual Carry Over	345.20
	Teaching Supplies Bilingual Carry Over	9.40
	Teaching Supplies Bilingual Carry Over	20.20
	Teaching Supplies Bilingual Carry Over	319.80
	Teaching Supplies Bilingual Carry Over	175.80
	Teaching Supplies Bilingual Carry Over	18.80
	Teaching Supplies Bilingual Carry Over	.00
	*TOTAL	1,240.40
6/18/25	NICOLE PFLIEGER	
	Deferred Revenue - Food Service	16.70
	*TOTAL	16.70
6/18/25	HEATHER PIRRONE	
	Deferred Revenue - Food Service	33.60
	*TOTAL	33.60
6/18/25	LESLIE PITTIGLIO	
	Deferred Revenue - Food Service	22.95
	*TOTAL	22.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	LATASHA PITTS	Deferred Revenue - Food Service	49.00
		*TOTAL	49.00
6/18/25	PLANTE & MORAN, PLLC	PS-Audit/Finance General	28,000.00
		*TOTAL	28,000.00
6/18/25	VERONICA PONCE	Deferred Revenue - Food Service	12.00
		*TOTAL	12.00
6/18/25	PORTA PHONE	Football Jersey Utica High School	799.00
		*TOTAL	799.00
6/18/25	NANETTE PORTERFIELD	Deferred Revenue - Food Service	26.57
		*TOTAL	26.57
6/18/25	PRESTIGE PAINT & FINISH LLC	PS-Land/Building Repair General	1,000.00
		*TOTAL	1,000.00
6/18/25	PRIME TIME AWARDS	Teaching Supply Specialist Shelby Jr High	44.50
		Teaching Supply Specialist Shelby Jr High	89.50
		*TOTAL	134.00
6/18/25	PROCARE THERAPY	PS-Speech/Audiol Spec Ed	2,850.00
		PS-Speech/Audiol Spec Ed	2,850.00
		PS-Nurse Spec Ed	520.00
		PS-Speech/Audiol Spec Ed	2,303.75
		PS-Nurse Spec Ed	1,686.40
		PS-Speech/Audiol Spec Ed	2,850.00
		PS-Nurse Spec Ed	2,808.80
		PS-Speech/Audiol Spec Ed	2,850.00
		PS-Nurse Spec Ed	2,833.60
		PS-Speech/Audiol Spec Ed	2,850.00
		PS-Nurse Spec Ed	2,823.20
		PS-Speech/Audiol Spec Ed	2,850.00
		*TOTAL	30,075.75
6/18/25	PURIFIED WATER DELIVERY SERVICE	Counseling Ford II	32.00
		Coke Machine Ford II	24.00
		*TOTAL	56.00
6/18/25	PURIFIED WATER TO GO	Donations & Rebates Utica High School	46.00
		Donations & Rebates Utica High School	52.00
		Supplies-Building Maint	76.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	PURIFIED WATER TO GO		
		*TOTAL	174.45
6/18/25	JANUARY QUARTUCCIO		
	Deferred Revenue - Food Service		35.85
		*TOTAL	35.85
6/18/25	QUILL LLC		
	General Account	Ford II	34.18-
	General Account	Ford II	34.18
	General Account	Ford II	117.88
	General Account	Ford II	34.18
		*TOTAL	152.06
6/18/25	GUADALUPE RAMIREZ		
	Deferred Revenue - Food Service		23.00
		*TOTAL	23.00
6/18/25	RAMMLER GOLF CLUB		
	PS-Contract Service	Athl	1,000.00
		*TOTAL	1,000.00
6/18/25	REALLY GOOD STUFF LLC		
	Teaching Supplies	Student Mental Hlth 31aa	965.99
	Teaching Supplies	Student Mental Hlth 31aa	144.90
		*TOTAL	1,110.89
6/18/25	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	553.00
	PS-Equipment Repair	General	937.00
	PS-Equipment Repair	General	211.00
	PS-Equipment Repair	General	211.00
	PS-Equipment Repair	General	1,748.00
	PS-Equipment Repair	General	276.00
	PS-Equipment Repair	General	289.00
		*TOTAL	4,225.00
6/18/25	BECKY RIDKY		
	Deferred Revenue - Food Service		40.55
		*TOTAL	40.55
6/18/25	ROBOLINK, INC.		
	Robotics-Regist/Matl/Trvl IRC #D2525		249.00
	Robotics-Regist/Matl/Trvl IRC #D2525		45.00
		*TOTAL	294.00
6/18/25	EUGENE ROWE		
	Deferred Revenue - Food Service		20.75
	Deferred Revenue - Food Service		10.75
		*TOTAL	31.50
6/18/25	SHELBY ROWE		
	Deferred Revenue - Food Service		35.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	SHELBY ROWE		
		*TOTAL	35.00
6/18/25	RITIKA SALECHA		
		Deferred Revenue - Food Service	78.15
		Deferred Revenue - Food Service	85.50
		*TOTAL	163.65
6/18/25	STEFANIE SCHIENLE		
		Deferred Revenue - Food Service	23.70
		*TOTAL	23.70
6/18/25	SCHOLASTIC INC EDUCATION		
		Teaching Supplies Bilingual	42.00
		Teaching Supplies Bilingual	4,805.50
		Tch Supply Parent Inv Title I Schuchard Fed Grant	185.28
		Tch Supply Parent Inv Havel Title I Fed Grant	8.98
		Tch Supply Parent Inv Havel Title I Fed Grant	8.98
		Tch Supply Parent Inv Havel Title I Fed Grant	8.98
		Tch Supply Parent Inv Havel Title I Fed Grant	8.98
		Tch Supply Parent Inv Havel Title I Fed Grant	4.49
		Tch Supply Parent Inv Havel Title I Fed Grant	4.49
		Tch Supply Parent Inv Havel Title I Fed Grant	4.49
		Tch Supply Parent Inv Havel Title I Fed Grant	4.49
		Tch Supply Parent Inv Havel Title I Fed Grant	10.48
		Tch Supply Parent Inv Havel Title I Fed Grant	37.48
		Tch Supply Parent Inv Havel Title I Fed Grant	62.00
		Tch Supply Parent Inv Havel Title I Fed Grant	52.00
		Tch Supply Parent Inv Havel Title I Fed Grant	27.00
		Tch Supply Parent Inv Havel Title I Fed Grant	21.00
		Tch Supply Parent Inv Havel Title I Fed Grant	70.00
		Tch Supply Parent Inv Havel Title I Fed Grant	20.00
		Tch Supply Parent Inv Havel Title I Fed Grant	128.00
		Teaching Supplies Bilingual	6.00
		*TOTAL	5,520.62
6/18/25	SCHOLASTIC INC		
		Tch Supply Parent Inv Burr Title I Fed Grant	24.00
		Tch Supply Parent Inv Burr Title I Fed Grant	20.00
		Tch Supply Parent Inv Burr Title I Fed Grant	18.00
		Tch Supply Parent Inv Burr Title I Fed Grant	12.00
		Tch Supply Parent Inv Burr Title I Fed Grant	42.00
		Tch Supply Parent Inv Burr Title I Fed Grant	20.00
		*TOTAL	136.00
6/18/25	SCHOLASTIC BOOK FAIRS		
		Media Center Monfort Elementary School	3,644.06
		*TOTAL	3,644.06
6/18/25	SCHOOL HEALTH CORPORATION		
		Misc Supplies-First Aid General	83.80
		Misc Supplies-First Aid General	234.56
		Misc Supplies-First Aid General	213.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	SCHOOL HEALTH CORPORATION		
		*TOTAL	532.04
6/18/25	SCHOOL SPECIALTY LLC		
	EL Teaching Supplies Summer Schl	At Risk 31a	50.00
	EL Teaching Supplies Summer Schl	At Risk 31a	6.92
	EL Teaching Supplies Summer Schl	At Risk 31a	18.75
	EL Teaching Supplies Summer Schl	At Risk 31a	207.92
	EL Teaching Supplies Summer Schl	At Risk 31a	16.53
	EL Teaching Supplies Summer Schl	At Risk 31a	22.66
	EL Teaching Supplies Summer Schl	At Risk 31a	19.95
	EL Teaching Supplies Summer Schl	At Risk 31a	32.60
	EL Teaching Supplies Summer Schl	At Risk 31a	187.50
	EL Teaching Supplies Summer Schl	At Risk 31a	12.33
	EL Teaching Supplies Summer Schl	At Risk 31a	20.75
	EL Teaching Supplies Summer Schl	At Risk 31a	63.04
	EL Teaching Supplies Summer Schl	At Risk 31a	9.16
		*TOTAL	668.11
6/18/25	SCHRAMM'S ARTISTIC LANDSCAPING INC		
	Boys Baseball	Utica High School	250.00
		*TOTAL	250.00
6/18/25	JENNIFER SEDIK		
	Deferred Revenue - Food Service		36.75
		*TOTAL	36.75
6/18/25	SERRA CHEVROLET STERLING HEIGHTS		
	Supplies-Repair Parts	Transp	119.70-
	Supplies-Repair Parts	Transp	119.70
	Supplies-Repair Parts	Transp	37.51
		*TOTAL	37.51
6/18/25	NATALIE SHANKIN		
	Deferred Revenue - Food Service		12.50
		*TOTAL	12.50
6/18/25	SHELBY TRAVEL AGENCY INC		
	Prepaid Expense		50.00
	Prepaid Expense		150.00
	Workshops/Conf Education	Eisenhowe Added Cst CTE	.00
	Stu Competition-EDU GEN EISENHOWER	Add Cost CTE	.00
	Workshop/Conference	At Risk 31a	438.97
	Workshop/Conference	At Risk 31a	30.00
		*TOTAL	668.97
6/18/25	SHELBY GARDENS		
	Student Council	Shelby Jr High School	500.00
		*TOTAL	500.00
6/18/25	ALBA SHOLLA		
	Deferred Revenue - Food Service		14.75
		*TOTAL	14.75

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/18/25	SIEMENS INDUSTRY INC PS-Land/Building Repair General	9,948.51
	*TOTAL	9,948.51
6/18/25	MELANIE SLAGHT Deferred Revenue - Food Service	19.25
	*TOTAL	19.25
6/18/25	TYRONE SMITH PS-Contract Service Eisenhower High	180.00
	*TOTAL	180.00
6/18/25	SNAP-ON INDUSTRIAL Equipmnt-MECHANICAL DRAFTING STVEN ADDED COST CTE	3,184.74
	Equipmnt-MECHANICAL DRAFTING STVEN ADDED COST CTE	7,264.75
	Equipmnt-MECHANICAL DRAFTING STVEN ADDED COST CTE	1,394.30
	*TOTAL	11,843.79
6/18/25	MONIQUE SORANNO Deferred Revenue - Food Service	20.00
	*TOTAL	20.00
6/18/25	SOUTHERN TRUCK EQUIPMENT, INC. Supplies Equipment Maint	1,555.74
	*TOTAL	1,555.74
6/18/25	SPECIAL TOUCH FLORIST Class of 2025 Utica High School	1,300.00
	*TOTAL	1,300.00
6/18/25	SQUARE ONE EDUCATION NETWORK Robotics-Regist/Matl/Trvl IRC #D2525	48.75
	Robotics-Regist/Matl/Trvl IRC #M2502	1,779.89
	Miscellaneous Expense Dues & Fees General High	1,671.36
	*TOTAL	3,500.00
6/18/25	MARK WILLIAM STEFFENS PS-Contract Service Eisenhower High	180.00
	*TOTAL	180.00
6/18/25	TREASURER, CITY OF STERLING HEIGHTS PS-Security General	220.68
	*TOTAL	220.68
6/18/25	KRISTEN STINSON Deferred Revenue - Food Service	13.20
	*TOTAL	13.20
6/18/25	KEITH ERIC STONE General Account Oakbrook Elementary	250.00
	General Account Oakbrook Elementary	50.00
	*TOTAL	300.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	KELLY STURGILL		
		Deferred Revenue - Food Service	16.00
		*TOTAL	16.00
6/18/25	SUMAR ZORA		
		Deferred Revenue - Food Service	11.25
		*TOTAL	11.25
6/18/25	SUPPLYDEN INC		
		Custodial Supplies Graebner Elem	236.72
		Custodial Supplies Graebner Elem	52.91
		Custodial Supplies Graebner Elem	37.50
		Custodial Supplies Graebner Elem	111.96
		Custodial Supplies Graebner Elem	8.34
		Custodial Supplies Graebner Elem	39.75
		Custodial Supplies Graebner Elem	102.60
		Custodial Supplies Graebner Elem	34.44
		Custodial Supplies Graebner Elem	50.00
		Custodial Supplies Graebner Elem	37.50
		Custodial Supplies Graebner Elem	297.45
		Custodial Supplies Graebner Elem	391.30
		Custodial Supplies Graebner Elem	219.00
		Custodial Supplies Graebner Elem	158.80
		Custodial Supplies Graebner Elem	48.00
		Custodial Supplies Graebner Elem	9.30
		Custodial Supplies Graebner Elem	13.20
		Custodial Supplies Graebner Elem	21.00
		Custodial Supplies Graebner Elem	22.50
		Custodial Supplies Graebner Elem	67.00
		Custodial Supplies Graebner Elem	11.56
		Custodial Supplies Graebner Elem	25.94
		Custodial Supplies Graebner Elem	56.25
		Custodial Supplies Graebner Elem	16.00
		Custodial Supplies Graebner Elem	67.00
		Custodial Supplies Graebner Elem	7.90
		Custodial Supplies Graebner Elem	7.80
		Custodial Supplies Graebner Elem	480.00
		Custodial Supplies Graebner Elem	214.20
		Custodial Supplies Graebner Elem	252.30
		Custodial Supplies Graebner Elem	106.00
		Custodial Supplies Graebner Elem	16.00
		Custodial Supplies Graebner Elem	80.85
		Custodial Supplies Graebner Elem	35.75
		*TOTAL	3,336.82
6/18/25	DANIEL TALLANT		
		Boys Baseball Ford II	1,061.53
		*TOTAL	1,061.53
6/18/25	TAMARACK ADVENTURE & RETREAT CENTER		
		6th Grade Activities Collins Elementary	3,209.50
		*TOTAL	3,209.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	TEACHING STRATEGIES LLC		
		Supplies-Prof Dev Gibbing GSRP Start-up State Grt	2,500.00
		Supplies-Prof Dev Gibbing GSRP Start-up State Grt	1,805.00
		Supplies-Prof Dev Gibbing GSRP Start-up State Grt	100.00
		Supplies-Prof Dev Gibbing GSRP Start-up State Grt	166.00
		Teaching Supplies GSRP State Grnt	289.50
		*TOTAL	4,860.50
6/18/25	THERMALNETICS INC		
		PS-Land/Building Repair General	5,917.23
		PS-Land/Building Repair General	485.53
		PS-Land/Building Repair General	301.98
		PS-Land/Building Repair General	1,794.25
		PS-Land/Building Repair General	2,745.57
		PS-Land/Building Repair General	1,516.27
		*TOTAL	12,760.83
6/18/25	DIANE TOBEY		
		Deferred Revenue - Food Service	22.40
		*TOTAL	22.40
6/18/25	TOSHIBA FINANCIAL SERVICES		
		The Talon Ford II	78.51
		The Talon Ford II	7.24
		Lease Payment Principal (GASB 87)	16,624.49
		Lease Payment Interest (GASB 87)	1,729.78
		Office Supplies-Fiscal Svcs General	22.87
		Office Supplies-Curriculum General	55.20
		Misc. Expense/Fees General Cafe	15.60
		Office Supplies-HR General	11.50
		Office Supplies-Fiscal Svcs General	309.67
		Office Supplies General	5.35
		Office Supplies-Curriculum General	6.15
		PS-Equipment Repair Maint	185.67
		Copier Supplies/Usage Fee *Beacon Tree Elem	417.97
		Copier Supplies/Usage Fee *Beck Elem	221.58
		Copier Supplies/Usage Fee *Bemis Jr High	335.00
		Copier Supplies/Usage Fee *Browning Elem	193.54
		Copier Supplies/Usage Fee *Burr Elem	229.96
		Copier Supplies/Usage Fee *Collins Elem	209.30
		Miscellaneous Exp General	39.94
		Copier Supplies/Usage Fee *Crissman Elem	204.98
		Copier Supplies/Usage Fee *Davis Jr High	394.67
		Copier Supplies/Usage Fee *DeKeyser Elem	271.42
		Copier Supplies/Usage Fee *Dresden Elem	182.45
		Copier Supplies/Usage Fee *Duncan Elem	312.20
		Copier Supplies/Usage Fee *Ebeling Elem	346.95
		Copier Supplies/Usage Fee *Eisenhower High	682.97
		Copier Supplies/Usage Fee *Eppler Jr High	351.69
		Copier Supplies/Usage Fee *Flickinger Elem	141.83
		Copier Supplies/Usage Fee *Ford High	525.62
		Copier Supplies/Usage Fee *Graebner Elem	179.16

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/18/25	TOSHIBA FINANCIAL SERVICES	
	Copier Supplies/Usage Fee *Harvey Elem	173.06
	Copier Supplies/Usage Fee *Havel Elem	303.86
	Copier Supplies/Usage Fee *UAIS Jr High	218.85
	Copier Supplies/Usage Fee *IRC	222.81
	Copier Supplies/Usage Fee *Jeannette Jr Hig	279.31
	Copier Supplies/Usage Fee *Malow Jr High	575.70
	Copier Supplies/Usage Fee *Messmore Elem	166.44
	Copier Supplies/Usage Fee *Monfort Elem	329.35
	Copier Supplies/Usage Fee *Morgan Elem	291.31
	Copier Supplies/Usage Fee *Oakbrook Elem	259.14
	Copier Supplies/Usage Fee *Plumbrook Elem	226.98
	Copier Supplies/Usage Fee *Roberts Elem	226.07
	Copier Supplies/Usage Fee *Schuchard Elem	260.74
	Copier Supplies/Usage Fee *Schwarzkoﬀ Elem	213.34
	Copier Supplies/Usage Fee *Shelby Jr High	319.28
	Copier Supplies/Usage Fee *Stevenson High	594.28
	Copier Supplies/Usage Fee *Switzer Elem	238.38
	Copier Supplies/Usage Fee *ALC	26.85
	Copier Supplies/Usage Fee *Utica High	379.01
	PS-Equipment Repair Maint	3.16
	Copier Supplies/Usage Fee *West Utica Elem	273.08
	Copier Supplies/Usage Fee *Wiley Elem	254.31
	PS-Equipment Repair Maint	22.50
	Office Supplies General	66.50
	Miscellaneous Exp General	124.45
	*TOTAL	30,342.02
6/18/25	TRAFFIC SAFETY ASSOCIATION	
	Miscellaneous Expense General	200.00
	*TOTAL	200.00
6/18/25	TRUGREEN COMMERCIAL	
	PS-Land/Buildingg Repair-Grounds Maint	522.00
	*TOTAL	522.00
6/18/25	UNITY SCHOOL BUS PARTS	
	Supplies-Repair Parts Transp	1,087.21
	*TOTAL	1,087.21
6/18/25	UPLAND HILLS FARM	
	General Account Burr Elementary School	1,130.00
	*TOTAL	1,130.00
6/18/25	PETTY CASH-HUMAN RESOURCES DEPT	
	Leadership Academy General	94.69
	*TOTAL	94.69
6/18/25	PETTY CASH-TRANSPORTATION DEPT	
	Miscellaneous Expense Transp	77.79
	*TOTAL	77.79
6/18/25	PETTY CASH-UTICA HIGH SCHOOL	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	PETTY CASH-UTICA HIGH SCHOOL		
	AVID Adv Individual Determination	Utica High	52.38
	Teaching Supplies	*Utica High	147.42
	Office Supplies	*Utica High	46.61
	Donations & Rebates	Utica High School	56.28
		*TOTAL	302.69
6/18/25	TARA VATA		
	Deferred Revenue - Food Service		52.50
		*TOTAL	52.50
6/18/25	VITAL RECORDS CONTROL		
	Office Supplies-Fiscal Svcs	General	43.01
	Miscellaneous Expense	General	32.37
	Office Supplies	Spec Ed	21.54
	Office Supplies-Technology	General	10.77
	Office Supplies-Curriculum	General	10.77
	Miscellaneous Exp General		86.00
	Miscellaneous Expense	General	10.77
	Miscellaneous Expense	Transp	50.00
	Office Supplies	General	10.77
		*TOTAL	276.00
6/18/25	WILLIAM E WALTER INC		
	PS-Land/Building Repair	General	4,646.27
	PS-Land/Building Repair	General	1,403.15
	PS-Land/Building Repair	General	2,865.25
	PS-Land/Building Repair	General	2,063.15
	PS-Land/Building Repair	General	743.15
	PS-Land/Building Repair	General	3,142.84
	PS-Land/Building Repair	General	1,108.15
	PS-Land/Building Repair	General	303.15
	PS-Land/Building Repair	General	303.15
	PS-Land/Building Repair	General	743.15
	PS-Land/Building Repair	General	743.15
	PS-Land/Building Repair	General	2,283.15
	PS-Land/Building Repair	General	1,878.15
	PS-Land/Building Repair	General	1,403.15
		*TOTAL	23,629.01
6/18/25	WASHINGTON ELEVATOR CO INC		
	Supplies Grounds	Grounds	221.73
	Supplies Grounds	Grounds	107.94
		*TOTAL	329.67
6/18/25	WEINGARTZ SUPPLY CO		
	Supplies-Repair Parts	Transp	293.94
	Supplies Grounds	Grounds	203.91
	Power Club	Ford II	212.97
	Supplies Grounds	Grounds	113.94
	Supplies Grounds	Grounds	135.98
	Supplies Grounds	Grounds	116.97
	Supplies Grounds	Grounds	235.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/18/25	WEINGARTZ SUPPLY CO		
	Supplies	Grounds	95.88
	Supplies	Grounds	271.96
	Supplies	Grounds	116.97
	Supplies	Grounds	117.98
	Supplies	Grounds	21.99
		*TOTAL	1,938.45
6/18/25	ERIKA WEST		
	Deferred Revenue - Food Service		29.25
		*TOTAL	29.25
6/18/25	WEST MUSIC COMPANY INC		
	Teaching Supply Specialist	Monfort Elem	13.90
	Teaching Supply Specialist	Monfort Elem	55.25
		*TOTAL	69.15
6/18/25	NICOLE WILBUR		
	PS-Instruct Serv Spec Ed		300.00
		*TOTAL	300.00
6/18/25	AMANDA WILHELMSEN		
	Deferred Revenue - Food Service		40.25
	Deferred Revenue - Food Service		42.20
		*TOTAL	82.45
6/18/25	BROOKE WILLIAMS		
	Deferred Revenue - Food Service		10.75
		*TOTAL	10.75
6/18/25	MARK WILLIAMS		
	PS-Contract Service	Eisenhower High	180.00
		*TOTAL	180.00
6/18/25	MICHAEL WITTE		
	PS-Contract Service	Stevenson High	95.00
		*TOTAL	95.00
6/18/25	WORLDS OF MUSIC		
	PS-Parent Inv West Utica Title I Fed Grant		597.00
	Prepaid Expense		597.00
		*TOTAL	1,194.00
6/18/25	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies-Building	Maint	19.99
		*TOTAL	19.99
6/18/25	YOUNG SUPPLY COMPANY		
	Supplies-Building	Maint	72.60
	Supplies-Building	Maint	45.20
	Supplies-Building	Maint	419.00
	Supplies-Building	Maint	214.75
		*TOTAL	751.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
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6/18/25	RENEE YOUSIF	Deferred Revenue - Food Service	62.80
		*TOTAL	62.80
6/18/25	MARITZA ZILINSKI	Deferred Revenue - Food Service	12.65
		*TOTAL	12.65
6/25/25	AMAZON CAPITAL SERVICES INC		
		Supplies-Misc Youth/Adult Enrichment	43.98
		Supplies-Misc Carousel	201.95
		Misc Supplies Walsh GSRP Start-up State	37.80
		Misc Supplies Walsh GSRP Start-up State	28.49
		Supplies-Misc Carousel	42.99
		General Account Roberts Elementary Schoo	43.65-
		General Account Roberts Elementary Schoo	1.82
		Chelsie Bemis Tchr Grant Crissman	139.99
		Supplies Equipment Maint	318.65
		General Account Roberts Elementary Schoo	43.65-
		General Account Roberts Elementary Schoo	1.82
		General Account Roberts Elementary Schoo	43.65-
		General Account Roberts Elementary Schoo	1.82
		General Account Roberts Elementary Schoo	43.65-
		General Account Roberts Elementary Schoo	1.82
		General Account Roberts Elementary Schoo	43.65-
		General Account Roberts Elementary Schoo	1.82
		General Account Roberts Elementary Schoo	305.55-
		General Account Roberts Elementary Schoo	12.73
		General Account Browning Elementary	9.99
		General Account Browning Elementary	12.99
		General Account Roberts Elementary Schoo	43.65-
		General Account Roberts Elementary Schoo	1.82
		General Account Schuchard Elementary	263.60
		Chelsie Bemis Tchr Grant Crissman	13.25
		Chelsie Bemis Tchr Grant Crissman	17.59
		Chelsie Bemis Tchr Grant Crissman	22.99
		Chelsie Bemis Tchr Grant Crissman	26.99
		General Account Browning Elementary	86.99
		General Account Browning Elementary	9.98
		General Account Browning Elementary	6.99
		General Account Roberts Elementary Schoo	43.65-
		General Account Roberts Elementary Schoo	1.82
		Teaching Supplies - Spec Educ Summer School	403.75
		General Account Roberts Elementary Schoo	174.60-
		General Account Roberts Elementary Schoo	7.28
		Supplies Summer Schl Elem At Risk 31a	33.74
		Supplies Summer Schl Elem At Risk 31a	39.38
		Supplies Summer Schl Elem At Risk 31a	20.60
		Teaching Supplies Student Mental Hlth 31aa	15.67
		Teaching Supplies Student Mental Hlth 31aa	16.59
		Teaching Supplies Student Mental Hlth 31aa	59.98
		Teaching Supplies Student Mental Hlth 31aa	12.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/25/25	AMAZON CAPITAL SERVICES INC		
	Teaching Supplies	Student Mental Hlth 31aa	25.49
	Teaching Supplies	Student Mental Hlth 31aa	27.99
	Teaching Supplies	Student Mental Hlth 31aa	20.89
	Teaching Supplies	Student Mental Hlth 31aa	8.68
	Teaching Supplies	Student Mental Hlth 31aa	13.29
	Teaching Supplies	Student Mental Hlth 31aa	9.99
	Teaching Supplies	Student Mental Hlth 31aa	9.41
	Teaching Supplies	Student Mental Hlth 31aa	21.99
	Teaching Supplies	Student Mental Hlth 31aa	13.27-
	Chelsie Bemis Tchr Grant	Crissman	15.99
	Chelsie Bemis Tchr Grant	Crissman	13.99
	Chelsie Bemis Tchr Grant	Crissman	29.69
	Chelsie Bemis Tchr Grant	Crissman	37.99
	Chelsie Bemis Tchr Grant	Crissman	37.39
	Chelsie Bemis Tchr Grant	Crissman	24.99
	Chelsie Bemis Tchr Grant	Crissman	16.99
	Chelsie Bemis Tchr Grant	Crissman	40.99
	Chelsie Bemis Tchr Grant	Crissman	10.75
	Chelsie Bemis Tchr Grant	Crissman	34.99
	Chelsie Bemis Tchr Grant	Crissman	69.49
	Chelsie Bemis Tchr Grant	Crissman	13.89
	Chelsie Bemis Tchr Grant	Crissman	79.98
	Chelsie Bemis Tchr Grant	Crissman	19.98
	Chelsie Bemis Tchr Grant	Crissman	9.48
	Chelsie Bemis Tchr Grant	Crissman	69.99
	Chelsie Bemis Tchr Grant	Crissman	8.49
	Chelsie Bemis Tchr Grant	Crissman	44.99
	Chelsie Bemis Tchr Grant	Crissman	14.72
	Chelsie Bemis Tchr Grant	Crissman	12.49
	Chelsie Bemis Tchr Grant	Crissman	8.99
	Chelsie Bemis Tchr Grant	Crissman	27.54
	Chelsie Bemis Tchr Grant	Crissman	42.78
	Chelsie Bemis Tchr Grant	Crissman	27.99
	Chelsie Bemis Tchr Grant	Crissman	11.23
	Chelsie Bemis Tchr Grant	Crissman	8.99
	Chelsie Bemis Tchr Grant	Crissman	20.99
	Chelsie Bemis Tchr Grant	Crissman	11.39
	Office Supplies-Curriculum	General	448.64
	Teaching Supplies	Student Mental Hlth 31aa	428.37
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	307.45
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	4.99
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	11.39
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	13.51
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	35.98
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	71.52
	Teaching Supplies	Student Mental Hlth 31aa	48.98
		*TOTAL	3,396.92
6/25/25	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	360.00
	PS-Drug Testing	Transp	40.00
	PS-Drug Testing	Transp	34.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/25/25	ASCENSION MICHIGAN EMPLOYER		
		PS-Drug Testing Transp	60.00
		PS-Drug Testing Transp	22.00
		*TOTAL	516.00
6/25/25	AT&T		
	Telephone	Morgan Elem	112.35
	Telephone	Beacon Tree Elem	116.38
		*TOTAL	228.73
6/25/25	AWARDS UNLIMITED INC		
	Chief Connection	Utica High School	138.09
		*TOTAL	138.09
6/25/25	BARNES & NOBLE		
	Student Induction Activities	Stevenson MADE	23.98
	Student Induction Activities	Stevenson MADE	32.00
	Student Induction Activities	Stevenson MADE	25.58
	Student Induction Activities	Stevenson MADE	22.38
	Student Induction Activities	Stevenson MADE	20.78
	Student Induction Activities	Stevenson MADE	27.20
	Student Induction Activities	Stevenson MADE	22.38
	Student Induction Activities	Stevenson MADE	23.98
	Student Induction Activities	Stevenson MADE	20.78
		*TOTAL	219.06
6/25/25	BASIC		
	PS-Basic Section 125 Fees TPA		242.00
		*TOTAL	242.00
6/25/25	B.B.TROPHY AND AWARDS COMPANY,LLC		
	Coke Machine	Ford II	495.00
	Girls Soccer	Ford II	142.50
		*TOTAL	637.50
6/25/25	BERKSHIRE DAIRY		
	Food Supplies #1	General Cafe	149.77
	Food Supplies #4	General Cafe	44.73
	Food Supplies #4	General Cafe	172.80
	Food Supplies #3	General Cafe	184.05
	Food Supplies #3	General Cafe	216.40
	Food Supplies #3	General Cafe	173.00
	Food Supplies #3	General Cafe	205.15
	Food Supplies #3	General Cafe	172.80
	Food Supplies #3	General Cafe	173.20
	Food Supplies #3	General Cafe	162.15
	Food Supplies #1	General Cafe	291.55
	Food Supplies #1	General Cafe	216.20
	Food Supplies #1	General Cafe	97.25
	Food Supplies #1	General Cafe	556.35
	Food Supplies #1	General Cafe	151.50
	Food Supplies #1	General Cafe	172.80
	Food Supplies #2	General Cafe	118.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/25/25	BERKSHIRE DAIRY		
		Food Supplies #2 General Cafe	129.80
		Food Supplies #2 General Cafe	173.20
		Food Supplies #2 General Cafe	140.45
		Food Supplies #2 General Cafe	216.20
		Food Supplies #2 General Cafe	259.80
		Food Supplies #4 General Cafe	215.80
		Food Supplies #4 General Cafe	173.20
		Food Supplies #4 General Cafe	259.60
		Food Supplies #4 General Cafe	194.70
		Food Supplies #4 General Cafe	183.85
		Food Supplies #4 General Cafe	227.05
		Food Supplies #4 General Cafe	183.65
		Food Supplies #4 General Cafe	108.10
		Food Supplies #4 General Cafe	216.20
		Food Supplies #3 General Cafe	173.00
		Food Supplies #3 General Cafe	173.20
		Food Supplies #3 General Cafe	118.95
		Food Supplies #1 General Cafe	205.55
		Food Supplies #2 General Cafe	778.70
		Food Supplies #3 General Cafe	162.15
		Food Supplies #3 General Cafe	254.34
		Food Supplies #1 General Cafe	147.42
		*TOTAL	7,953.56
6/25/25	IRSHAD AHMAD BHAT		
		PS-Stipends First Robotics 99h State Grnt High	415.51
		*TOTAL	415.51
6/25/25	BINSON'S HOME HEALTH CARE CENTERS		
		Repl F&E-Depreciable-Center Prog Spec Ed	1,112.00
		Repl F&E-Depreciable-Center Prog Spec Ed	446.00
		Repl F&E-Depreciable-Center Prog Spec Ed	446.00
		Repl F&E-Depreciable-Center Prog Spec Ed	485.00
		Repl F&E-Depreciable-Center Prog Spec Ed	244.00
		*TOTAL	2,733.00
6/25/25	BIO CORPORATION		
		Teaching Supplies *Davis Jr High	385.00
		Teaching Supplies *Davis Jr High	76.23
		*TOTAL	461.23
6/25/25	BJOREM SPEECH		
		Teaching Supplies Spec Ed	189.90
		Teaching Supplies Spec Ed	60.00
		Teaching Supplies Spec Ed	9.00
		*TOTAL	258.90
6/25/25	BLUUM OF MINNESOTA LLC		
		Teaching Supplies *Stevenson High	210.75
		*TOTAL	210.75
6/25/25	C&D CUSTOM DESIGNS LLC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/25/25	C&D CUSTOM DESIGNS LLC		
	Safety Footwear/Uniform	Maint	1,072.50
	Safety Footwear/Uniform	Maint	380.00
	Supplies Equipment	Maint	598.80
		*TOTAL	2,051.30
6/25/25	CASAS		
	Testing Supplies	Adult Ed	2,990.00
	Testing Supplies	Adult Ed	55.00
	Testing Supplies	Adult Ed	287.50
	Testing Supplies	Adult Ed	64.18
		*TOTAL	3,396.68
6/25/25	SURESH CHAUHAN		
	PS-Stipends First Robotics 99h	State Grnt High	277.01
		*TOTAL	277.01
6/25/25	CHEMSEARCH		
	Supplies Grounds	Grounds	625.54
		*TOTAL	625.54
6/25/25	CINTAS CORPORTATION		
	Misc Supplies-Garage Operation	Transp	70.95
	Misc Supplies-Garage Operation	Transp	12.15
		*TOTAL	83.10
6/25/25	COACHCOMM LLC		
	Furniture & Equipment-New	Athl	17,850.00
	Furniture & Equipment-New	Athl	5,444.25-
	Furniture & Equipment-New	Athl	100.00
		*TOTAL	12,505.75
6/25/25	COCHRANE SUPPLY & ENGINEERING INC		
	Supplies-Building	Maint	117.96
	Supplies-Building	Maint	100.95
		*TOTAL	218.91
6/25/25	COLLEGE BOARD		
	AP Exams	Eppler Jr High School	2,690.00
		*TOTAL	2,690.00
6/25/25	COMCAST		
	Supplies-Miscellaneous/Video	General	64.15
		*TOTAL	64.15
6/25/25	CONJUGUEMOS		
	Teaching Supplies	*Davis Jr High	45.00
	Teaching Supplies	*Davis Jr High	15.00
	Teaching Supplies	*Davis Jr High	45.00
		*TOTAL	105.00
6/25/25	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies-Building	Maint	92.09

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/25/25	CONTRACTORS PIPE AND SUPPLY CORP		
		*TOTAL	92.09
6/25/25	COOKS SIGNS PLUS INC		
	Supplies-Building	Maint	330.00
	Supplies-Building	Maint	72.00
		*TOTAL	402.00
6/25/25	CRANK'S SERVICES LLC		
	Management	General	2,757.00
		*TOTAL	2,757.00
6/25/25	KEMAL CUFUROVIC		
	PS-Stipends First Robotics 99h	State Grnt High	831.03
		*TOTAL	831.03
6/25/25	CULLIGAN OF ANN ARBOR/DETROIT		
	Water/Sewer	Admin Svc Cntr	150.71
	Water/Sewer	Admin Svc Cntr	176.98
	Water/Sewer	Admin Svc Cntr	14.00
		*TOTAL	341.69
6/25/25	DETROIT PUMP & MFG CO		
	PS-Land/Building Repair	General	2,140.00
		*TOTAL	2,140.00
6/25/25	CARLA DEVEREAUX		
	PS-Stipends First Robotics 99h	State Grnt High	277.01
		*TOTAL	277.01
6/25/25	MICHAEL DEVEREUX		
	PS-Stipends First Robotics 99h	State Grnt High	277.01
		*TOTAL	277.01
6/25/25	DTE ENERGY		
	Electricity	Switzer Elem	28.47
	Electricity	Eisenhower High	19.75
	Electricity	Utica High	24.48
	Electricity	Utica High	23.87
		*TOTAL	96.57
6/25/25	DTE ENERGY		
	Electricity	Harvey Elem	6,312.60
	Electricity	Messmore Elem	5,627.07
	Electricity	Plumbrook Elem	8,367.99
	Electricity	Schwarzkoﬀ Elem	7,043.54
		*TOTAL	27,351.20
6/25/25	ELECTRO-MATIC VISUAL, INC.		
	General Account	Malow Jr High School	300.00
	General Account	Malow Jr High School	750.00
	General Account	Malow Jr High School	650.00
		*TOTAL	1,700.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/25/25	EVERDRIVEN TECHNOLOGIES LLC		
	PS-Reimb Private Transp Spec Ed	Trans	7,333.00
	PS-Reimb Private Transp Spec Ed	Trans	6,951.80
	PS-Reimb Private Transp Spec Ed	Trans	7,330.40
	PS-Reimb Private Transp Spec Ed	Trans	6,954.40
	PS-Reimb Private Transp Spec Ed	Trans	6,167.20
	PS-Reimb Private Transp Spec Ed	Trans	7,034.00
		*TOTAL	41,770.80
6/25/25	FERSGUSON ENTERPRISES		
	Supplies-Building	Maint	159.00
		*TOTAL	159.00
6/25/25	FOLLETT CONTENT SOLUTIONS LLC		
	UCS Foundation Tchr of the Year	Grt Schuchard El	272.30
	UCS Foundation Tchr of the Year	Grt Schuchard El	3.36
	Teaching Supplies	Student Mental Hlth 31aa	50.68
	Teaching Supplies	Student Mental Hlth 31aa	50.68
		*TOTAL	377.02
6/25/25	4 IMPRINT INC		
	Advertising/Marketing	GSRP State Grnt	540.00
	Advertising/Marketing	GSRP State Grnt	55.00
	Advertising/Marketing	GSRP State Grnt	571.50
	Advertising/Marketing	GSRP State Grnt	55.00
	Advertising/Marketing	GSRP State Grnt	179.00
	Advertising/Marketing	GSRP State Grnt	61.39
		*TOTAL	1,461.89
6/25/25	FRED'S BOILER-BURNER SERVICE		
	PS-Land/Building Repair	General	700.00
		*TOTAL	700.00
6/25/25	SHANA GASPAROVICH		
	PS-Stipends First Robotics 99h	State Grnt High	277.01
		*TOTAL	277.01
6/25/25	GENESEE INTERMEDIATE SCHOOL DIST		
	Tuition-Online Learning	General High	36,235.00
		*TOTAL	36,235.00
6/25/25	GFL		
	PS-Inst Mechatronics IRC	Added Cost CTE	252.58
		*TOTAL	252.58
6/25/25	LEAH GIBBS		
	PS-Stipends First Robotics 99h	State Grnt High	831.03
		*TOTAL	831.03
6/25/25	GLOBAL INTERPRETING SERVICES		
	PS-Instruct Serv Spec Ed		200.00
	PS-Instruct Serv Spec Ed		15.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/25/25	GLOBAL INTERPRETING SERVICES		
		*TOTAL	215.40
6/25/25	GORDON FOOD SERVICE INC		
	Food Supplies #1	General Cafe	60.00
	Food Supplies #4	General Cafe	12.00
	Food Supplies #3	General Cafe	64.80
	Food Supplies #1	General Cafe	69.60
	Food Supplies #1	General Cafe	12.00
	Food Supplies #1	General Cafe	.23-
	Food Supplies #4	General Cafe	.50-
	Food Supplies #3	General Cafe	2.00-
	Food Supplies #1	General Cafe	81.60-
	Food Supplies #3	General Cafe	64.80-
	Food Supplies #1	General Cafe	60.00-
	Food Supplies #4	General Cafe	20.97
	Food Supplies #4	General Cafe	39.98
	Food Supplies #4	General Cafe	990.00
	Supplies-Other #2	General Cafe	438.16
	Food Supplies #4	General Cafe	405.20
	Supplies-Other #2	General Cafe	505.91
	Supplies-Other #2	General Cafe	573.00
	Food Supplies #4	General Cafe	65.19
	Supplies-Other #2	General Cafe	30.08
	Food Supplies #1	General Cafe	994.20
		*TOTAL	4,071.96
6/25/25	GRAINGER INC		
	Supplies-Building	Maint	1,845.20
	Supplies-Building	Maint	1,193.50
	Supplies-Building	Maint	137.82
		*TOTAL	3,176.52
6/25/25	GREAT LAKES ACE HARDWARE INC		
	Miscellaneous Expense	Grounds	56.98
	Miscellaneous Expense	Grounds	33.24
	Miscellaneous Expense	Grounds	96.84
	Miscellaneous Expense	Grounds	85.20
	Supplies-Repair Parts	Transp	21.84
		*TOTAL	294.10
6/25/25	EDWIN HANNAFORD		
	PS-Stipends First Robotics 99h	State Grnt High	277.01
		*TOTAL	277.01
6/25/25	HARTSIG SUPPLY COMPANY INC		
	Supplies-Building	Maint	68.02
	Supplies-Building	Maint	172.92
	Supplies-Building	Maint	151.78
		*TOTAL	392.72
6/25/25	HEWITT'S MUSIC INC		
	PS-Musical Instrum Repr	UAIS/Heritage	45.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/25/25	HEWITT'S MUSIC INC		
		*TOTAL	45.00
6/25/25	HOLLAND BUS COMPANY		
	Supplies-Repair Parts	Transp	216.42
	Supplies-Repair Parts	Transp	42.85
		*TOTAL	259.27
6/25/25	HURON MECHANICAL HEATING & COOLING		
	PS-Land/Building Repair	General	1,205.00
	PS-Land/Building Repair	General	547.00
		*TOTAL	1,752.00
6/25/25	IMAGAMERICA		
	DECA	Ford II	422.00
		*TOTAL	422.00
6/25/25	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	800.00
	PS-Nurse	Spec Ed	3,150.00
	PS-Nurse	Spec Ed	1,440.00
	PS-Nurse	Spec Ed	640.00
	PS-Nurse	Spec Ed	2,520.00
	PS-Nurse	Spec Ed	1,280.00
	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	1,350.00
	PS-Nurse	Spec Ed	1,280.00
		*TOTAL	18,490.00
6/25/25	KURT JENSEN		
	PS-Stipends First Robotics 99h	State Grnt High	277.01
		*TOTAL	277.01
6/25/25	JETS PIZZA #16		
	Field Trips	Crissman Elementary	170.64
		*TOTAL	170.64
6/25/25	JETS PIZZA #26		
	Key Club/SOS Club	Stevenson High School	33.48
		*TOTAL	33.48
6/25/25	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	700.00
	PS-Land/Building Repair	General	450.00
	PS-Land/Building Repair	General	200.00
	PS-Land/Building Repair	General	27,526.88
	PS-Land/Building Repair	General	137.50
	PS-Land/Building Repair	General	450.00
	PS-Land/Building Repair	General	1,075.00
	PS-Land/Building Repair	General	325.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/25/25	JOHNSON CONTROLS INC PS-Land/Building Repair General PS-Land/Building Repair General	325.00 325.00
	*TOTAL	31,514.38
6/25/25	JEFFERY PAUL KAUSCH PS-Stipends First Robotics 99h State Grnt High	277.01
	*TOTAL	277.01
6/25/25	KBC TOOLS & MACHINERY INC Misc Supplies-Garage Operation Transp	25.81
	*TOTAL	25.81
6/25/25	JENNIFER A. KOWAL PS-Pupil Svcs Spec Ed PS-Pupil Svcs Spec Ed	240.00 240.00
	*TOTAL	480.00
6/25/25	LAKESHORE LEARNING MATERIALS Teaching Supplies Spec Ed Teaching Supplies Spec Ed Tch Supply Parent Inv Browning Title I Fed Grant Tch Supply Parent Inv Browning Title I Fed Grant Tch Supply Parent Inv Browning Title I Fed Grant Tch Supply Parent Inv Browning Title I Fed Grant	870.20 66.49 56.98 56.98 14.24 28.49
	*TOTAL	1,093.38
6/25/25	LAMAR COMPANIES Advertising/Marketing Adult Ed	3,100.00
	*TOTAL	3,100.00
6/25/25	LANGUAGE TESTING INTERNATIONAL INC Teaching Supplies-Testing General	55.00
	*TOTAL	55.00
6/25/25	LAWSON PRODUCTS INC Misc Supplies-Garage Operation Transp Misc Supplies-Garage Operation Transp	270.00 188.39
	*TOTAL	458.39
6/25/25	LENNOX INDUSTRIES 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	58.90 3,050.00 2,276.00 1,136.00 2,987.00 359.28 1,568.00 12.55
	*TOTAL	11,450.15
6/25/25	DANIEL LEWIS	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/25/25	DANIEL LEWIS PS-Stipends First Robotics 99h State Grnt High	831.03
	*TOTAL	831.03
6/25/25	LINDE GAS & EQUIPMENT INC Supplies Equipment Maint	206.82
	*TOTAL	206.82
6/25/25	LYDEN OIL COMPANY Gas, Oil & Grease Transp	1,305.90
	*TOTAL	1,305.90
6/25/25	MACOMB COUNTY TREASURER A/R - State of Michigan (Property Tax)	6,029.46
	*TOTAL	6,029.46
6/25/25	MACOMB GROUP Supplies-Building Maint	1,144.94
	Supplies-Building Maint	116.36
	Supplies-Building Maint	79.50
	Supplies-Building Maint	6,550.00
	Supplies-Building Maint	56.30
	Supplies-Building Maint	92.52
	Supplies-Building Maint	3,031.98
	Supplies-Building Maint	71.66
	Supplies-Building Maint	260.52
	*TOTAL	11,403.78
6/25/25	MACOMB INTERMEDIATE SCHOOL DISTRICT Workshop/Conference At Risk 31a	150.00
	*TOTAL	150.00
6/25/25	WILLIAM ANTHONY MANHART PS-Stipends First Robotics 99h State Grnt High	831.03
	*TOTAL	831.03
6/25/25	MARSHALL MUSIC COMPANY CORP Coke Machine Ford II	220.00
	*TOTAL	220.00
6/25/25	MAJA MARTINEZ PS-Stipends First Robotics 99h State Grnt High	831.03
	*TOTAL	831.03
6/25/25	MAXI AUTOMOTIVE SUPPLY Supplies-Repair Parts Transp	29.79
	*TOTAL	29.79
6/25/25	MCCOURT'S MUSICAL INSTRUMENTS General Account Flickinger Elementary	8.46
	General Account Schuchard Elementary	21.87
	General Account Schuchard Elementary	21.99
	General Account Duncan Elementary	95.62

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/25/25	MCCOURT'S MUSICAL INSTRUMENTS	
	General Account Duncan Elementary	111.00
	General Account Duncan Elementary	177.25
	*TOTAL	436.19
6/25/25	ROBERT MEIER	
	PS-Stipends First Robotics 99h State Grnt High	831.03
	*TOTAL	831.03
6/25/25	MICHIGAN ASSOCIATION OF SCHOOL	
	Prepaid Expense	10,998.36
	Prepaid Expense	493.00
	Miscellaneous Expense General	.00
	*TOTAL	11,491.36
6/25/25	MICHIGAN DEPARTMENT OF TREASURY	
	A/P State of Michigan - Escheated Checks Only	3,485.89
	*TOTAL	3,485.89
6/25/25	MIDWEST ATHLETICS	
	Boys Basketball Stevenson High School	1,350.00
	*TOTAL	1,350.00
6/25/25	MMI-CPR SCHOOL TECH REPAIR LLC	
	PS-Student Tech Equip Repair General	18,050.00
	*TOTAL	18,050.00
6/25/25	PERLA MONCAYO	
	PS-Stipends First Robotics 99h State Grnt High	1,108.05
	*TOTAL	1,108.05
6/25/25	OAKLAND SCHOOLS	
	Teaching Supplies Jr High General	315.07
	*TOTAL	315.07
6/25/25	OAKLAND UNIVERSITY	
	PS-Graduation General High	15,000.00
	*TOTAL	15,000.00
6/25/25	OC TEES LLC	
	Cheerleaders Stevenson High School	1,321.81
	J.V. Cheerleaders Stevenson High School	1,216.92
	*TOTAL	2,538.73
6/25/25	OCCUPATIONAL HEALTH CENTER OF MICH	
	Miscellaneous Exp General	77.00
	PS-Drug Testing Transp	108.00
	Miscellaneous Exp General	77.00
	PS-Physicals General	77.00
	*TOTAL	339.00
6/25/25	ODP BUSINESS SOLUTIONS, LLC	
	Supplies Summer Schl Elem At Risk 31a	165.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/25/25	ODP BUSINESS SOLUTIONS, LLC		
	Supplies Summer Schl	Elem At Risk 31a	190.40
	Supplies Summer Schl	Elem At Risk 31a	5.33-
	PD Supplies	Sec 41 Bilingual	8.95
	PD Supplies	Sec 41 Bilingual	62.40
	Supplies Summer Schl	Elem At Risk 31a	75.00
	Supplies Summer Schl	Elem At Risk 31a	77.35
	Supplies Summer Schl	Elem At Risk 31a	1.52-
		*TOTAL	572.25
6/25/25	O'REILLY RANCILIO PC		
	PS-Legal/HR	General	24,604.00
	PS-Legal/Exec Admin	General	3,581.00
	PS-Legal/Business	General	856.25
	PS-Legal/HR	General	34,023.00
	PS-Legal/Exec Admin	General	17,365.00
	PS-Legal/Exec Admin	General	8,160.00
	PS-Legal/Business	General	295.00
		*TOTAL	88,884.25
6/25/25	PALAZZO GRANDE BANQUET CENTER		
	Class of 2026	Henry Ford II High School	1,000.00
	Tennis	Eisenhower High School	7,429.10
		*TOTAL	8,429.10
6/25/25	ADITI PATEL		
	PS-Stipends First Robotics	99h State Grnt High	277.01
		*TOTAL	277.01
6/25/25	NATHANIEL PAUL		
	PS-Stipends First Robotics	99h State Grnt High	831.03
		*TOTAL	831.03
6/25/25	PEACHTREE TENNIS & HEALTH CLUB		
	Tennis	Eisenhower High School	885.00
	Boys Athletics	Eisenhower High School	500.00
	Tennis	Eisenhower High School	232.50
		*TOTAL	1,617.50
6/25/25	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Teaching Supplies	GSRP State Grnt	1,200.00
	Teaching Supplies	GSRP State Grnt	600.00
	Teaching Supplies	GSRP State Grnt	1,876.00
	Teach Suppl-COMPUTER&INFO SYSTM	UTICA ADD COST CTE	408.00
	Teach Suppl-COMPUTER&INFO SYSTM	UTICA ADD COST CTE	1,644.00
		*TOTAL	5,728.00
6/25/25	PERMA-BOUND		
	Teaching Supplies	Bilingual Carry Over	370.80
	Teaching Supplies	Bilingual Carry Over	319.00
	Teaching Supplies	Bilingual Carry Over	18.80
	Teaching Supplies	Bilingual Carry Over	.00
	Teaching Supplies	Bilingual Carry Over	328.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/25/25	PERMA-BOUND		
	Teaching Supplies	Bilingual Carry Over	9.40
	Teaching Supplies	Bilingual Carry Over	21.20-
	Teaching Supplies	Bilingual Carry Over	382.20
	Teaching Supplies	Bilingual Carry Over	9.40
	Teaching Supplies	Bilingual Carry Over	319.80
	Teaching Supplies	Bilingual Carry Over	175.80
	Teaching Supplies	Bilingual Carry Over	18.80
	Teaching Supplies	Bilingual Carry Over	.00
	Teaching Supplies	Bilingual Carry Over	345.20
	Teaching Supplies	Bilingual Carry Over	9.40
	Teaching Supplies	Bilingual Carry Over	20.20-
	Teaching Supplies	Bilingual Carry Over	319.80
	Teaching Supplies	Bilingual Carry Over	175.80
	Teaching Supplies	Bilingual Carry Over	18.80
	Teaching Supplies	Bilingual Carry Over	.00
	Teaching Supplies	Bilingual Carry Over	22.18
	Teaching Supplies	Bilingual Carry Over	22.18
	Teaching Supplies	Bilingual Carry Over	19.70
	Teaching Supplies	Bilingual Carry Over	30.68
	Teaching Supplies	Bilingual Carry Over	15.38
	Teaching Supplies	Bilingual Carry Over	15.38
	Teaching Supplies	Bilingual Carry Over	27.36
	Teaching Supplies	Bilingual Carry Over	22.18
	Teaching Supplies	Bilingual Carry Over	12.01
	Teaching Supplies	Bilingual Carry Over	11.09
	Teaching Supplies	Bilingual Carry Over	25.58
	Teaching Supplies	Bilingual Carry Over	25.80
	Teaching Supplies	Bilingual Carry Over	22.18
	Teaching Supplies	Bilingual Carry Over	22.18
	Teaching Supplies	Bilingual Carry Over	23.96
	Teaching Supplies	Bilingual Carry Over	11.98
	Teaching Supplies	Bilingual Carry Over	20.56
	Teaching Supplies	Bilingual Carry Over	23.96
	Teaching Supplies	Bilingual Carry Over	20.56
	Teaching Supplies	Bilingual Carry Over	20.56
	Teaching Supplies	Bilingual Carry Over	20.56
	Teaching Supplies	Bilingual Carry Over	39.02
	Teaching Supplies	Bilingual Carry Over	18.99
	Teaching Supplies	Bilingual Carry Over	22.18
	Teaching Supplies	Bilingual Carry Over	48.52
	Teaching Supplies	Bilingual Carry Over	25.58
	Teaching Supplies	Bilingual Carry Over	13.68
	Teaching Supplies	Bilingual Carry Over	22.18
	Teaching Supplies	Bilingual Carry Over	19.70
	Teaching Supplies	Bilingual Carry Over	23.82
	Teaching Supplies	Bilingual Carry Over	15.38
	Teaching Supplies	Bilingual Carry Over	11.09
	Teaching Supplies	Bilingual	11.09
	Teaching Supplies	Bilingual	11.09
	Teaching Supplies	Bilingual	30.76
	Teaching Supplies	Bilingual	19.70
	Teaching Supplies	Bilingual	25.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/25/25	PERMA-BOUND		
	Teaching Supplies	Bilingual	22.18
	Teaching Supplies	Bilingual	6.84
	Teaching Supplies	Bilingual	41.83
		*TOTAL	3,645.85
6/25/25	PRECISION DATA PRODUCTS		
	General Account	Beacon Tree Elementary	164.09
		*TOTAL	164.09
6/25/25	PROCARE THERAPY		
	PS-Nurse	Spec Ed	2,824.80
	PS-Speech/Audiol	Spec Ed	2,232.50
	PS-Nurse	Spec Ed	2,255.20
	PS-Speech/Audiol	Spec Ed	1,757.50
	PS-Nurse	Spec Ed	2,852.00
	PS-Speech/Audiol	Spec Ed	2,850.00
	PS-Nurse	Spec Ed	1,626.40
	PS-Speech/Audiol	Spec Ed	807.50
		*TOTAL	17,205.90
6/25/25	PURIFIED WATER TO GO		
	Coke Machine	Stevenson High School	62.55
		*TOTAL	62.55
6/25/25	QUICK MADE TROPHY SALES		
	Girls Softball	Stevenson High School	97.50
		*TOTAL	97.50
6/25/25	QUILL LLC		
	Custodial Supplies	Burr Elem	53.64
	Custodial Supplies	Burr Elem	64.00
	General Account	Duncan Elementary	47.58
		*TOTAL	165.22
6/25/25	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	340.00
	PS-Equipment Repair	General	1,161.00
		*TOTAL	1,501.00
6/25/25	RESILITE SPORTS PRODUCTS, INC.		
	Cheerleaders	Stevenson High School	927.22
		*TOTAL	927.22
6/25/25	RUNYAN POTTERY SUPPLY INC		
	Teaching Supply Specialist	West Utica Elem	2.55
	Teaching Supply Specialist	West Utica Elem	11.18
	Teaching Supply Specialist	West Utica Elem	25.47
	Teaching Supply Specialist	West Utica Elem	5.99
	Teaching Supply Specialist	West Utica Elem	9.00
	Teaching Supply Specialist	West Utica Elem	2.25
	Teaching Supply Specialist	West Utica Elem	43.04
	Teaching Supply Specialist	West Utica Elem	8.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/25/25	RUNYAN POTTERY SUPPLY INC		
	Teaching Supply Specialist	West Utica Elem	17.90
	Teaching Supply Specialist	West Utica Elem	8.95
	Teaching Supply Specialist	West Utica Elem	6.10
	Teaching Supply Specialist	West Utica Elem	4.95
	Teaching Supply Specialist	West Utica Elem	7.16
	Teaching Supply Specialist	West Utica Elem	58.64
	Teaching Supply Specialist	West Utica Elem	9.86
		*TOTAL	221.99
6/25/25	SAGE PUBLICATIONS INC		
	Prof Development Supplies Roberts Title I Fed Grnt		279.65
	Prof Development Supplies Roberts Title I Fed Grnt		319.60
	Prof Development Supplies Roberts Title I Fed Grnt		119.85
	Prof Development Supplies Roberts Title I Fed Grnt		22.95
		*TOTAL	742.05
6/25/25	SAM'S FLORIST		
	Tennis	Eisenhower High School	42.00
	Tennis	Eisenhower High School	18.00
	Girls Volleyball	Eisenhower High School	50.00
	Boys Basketball	Eisenhower High School	141.50
	Tennis	Eisenhower High School	42.00
		*TOTAL	293.50
6/25/25	SCHEMA ROOFING & SHEET METAL CO INC		
	PS-Roofing Repair Maint		746.00
	PS-Roofing Repair Maint		969.00
	PS-Roofing Repair Maint		5,028.75
		*TOTAL	6,743.75
6/25/25	SCHOLASTIC INC EDUCATION		
	Tch Supply Parent Inv Title I Schuchard Fed Grant		4.00
		*TOTAL	4.00
6/25/25	SCHOOL OUTFITTERS		
	EL Teaching Supplies Summer Schl	At Risk 31a	704.70
	EL Teaching Supplies Summer Schl	At Risk 31a	106.15
	Teaching Supplies	Bilingual	1,174.50
	Teaching Supplies	Bilingual	211.41
		*TOTAL	2,196.76
6/25/25	SCHOOL SPECIALTY LLC		
	Teaching Supplies	Spec Ed	34.64
	Teaching Supplies	Spec Ed	14.16
	Teaching Supplies	Spec Ed	31.65
	Teaching Supplies	Spec Ed	21.81
	Teaching Supplies	Spec Ed	10.13
	Teaching Supplies	Spec Ed	399.78
	Teaching Supply Elem	Title IVA Fed Gt	259.99
	Supplies Summer Schl	Spec Ed At Risk 31a	13.30
	Supplies Summer Schl	Spec Ed At Risk 31a	10.25
	Supplies Summer Schl	Spec Ed At Risk 31a	9.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/25/25	SCHOOL SPECIALTY LLC		
	Supplies	Summer Schl Spec Ed At Risk 31a	128.32
	Supplies	Summer Schl Spec Ed At Risk 31a	17.61
	Supplies	Summer Schl Spec Ed At Risk 31a	20.47
	Supplies	Summer Schl Spec Ed At Risk 31a	66.04
	Supplies	Summer Schl Spec Ed At Risk 31a	28.58
	Supplies	Summer Schl Elem At Risk 31a	433.75
	Supplies	Summer Schl Elem At Risk 31a	52.50
	Supplies	Summer Schl Elem At Risk 31a	44.30
	Supplies	Summer Schl Elem At Risk 31a	55.00
	Supplies	Summer Schl Elem At Risk 31a	76.50
	Supplies	Summer Schl Elem At Risk 31a	37.40
	Supplies	Summer Schl Elem At Risk 31a	61.50
	Supplies	Summer Schl Elem At Risk 31a	591.25
	Supplies	Summer Schl Elem At Risk 31a	66.50
	Supplies	Summer Schl Elem At Risk 31a	21.55
	Supplies	Summer Schl Elem At Risk 31a	260.25
	Supplies	Summer Schl Elem At Risk 31a	26.25
	Supplies	Summer Schl Elem At Risk 31a	44.30
	Supplies	Summer Schl Elem At Risk 31a	25.00
	Supplies	Summer Schl Elem At Risk 31a	40.80
	Supplies	Summer Schl Elem At Risk 31a	18.70
	Supplies	Summer Schl Elem At Risk 31a	30.75
	Supplies	Summer Schl Elem At Risk 31a	268.75
	Supplies	Summer Schl Elem At Risk 31a	33.25
	Supplies	Summer Schl Elem At Risk 31a	12.93
	Supplies	Summer Schl Elem At Risk 31a	399.05
	Supplies	Summer Schl Elem At Risk 31a	42.00
	Supplies	Summer Schl Elem At Risk 31a	44.30
	Supplies	Summer Schl Elem At Risk 31a	40.00
	Supplies	Summer Schl Elem At Risk 31a	61.20
	Supplies	Summer Schl Elem At Risk 31a	29.92
	Supplies	Summer Schl Elem At Risk 31a	51.25
	Supplies	Summer Schl Elem At Risk 31a	430.00
	Supplies	Summer Schl Elem At Risk 31a	47.50
	Supplies	Summer Schl Elem At Risk 31a	17.24
		*TOTAL	4,430.13
6/25/25	SEMCO ENERGY		
	Gas Heat	Beck Elem	1,613.58
		*TOTAL	1,613.58
6/25/25	JOHN SGARLATA		
	PS-Stipends First Robotics 99h	State Grnt High	277.01
		*TOTAL	277.01
6/25/25	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Duncan Elem	948.31
	Water/Sewer	Duncan Elem	2.50
		*TOTAL	950.81
6/25/25	THE SHERWIN-WILLIAMS COMPANY		
	Supplies Grounds	Grounds	332.43

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/25/25	THE SHERWIN-WILLIAMS COMPANY		
		Supplies Grounds	19.95
		Supplies Grounds	19.95-
		*TOTAL	332.43
6/25/25	SIGNINGPROS LLC		
		Parking Fees	370.00
		Stevenson High School	370.00
		*TOTAL	370.00
6/25/25	SITEONE LANDSCAPE SUPPLY LLC		
		Supplies Equipment	201.36
		Supplies Equipment	482.08
		Supplies Equipment	65.22
		Supplies Equipment	68.47
		Supplies Equipment	63.74
		*TOTAL	880.87
6/25/25	THE SPORTS CLUB OF WEST BLOOMFIELD		
		Tennis	296.88
		Eisenhower High School	296.88
		*TOTAL	296.88
6/25/25	STAGE PARTNERS LLC		
		General Account	300.00
		General Account	60.00
		*TOTAL	360.00
6/25/25	STANDARD ELECTRIC COMPANY		
		Supplies-Building	39.80
		Supplies-Building	90.60
		Supplies-Building	15.00
		*TOTAL	145.40
6/25/25	SUNBELT STAFFING LLC		
		PS-Speech/Audiol Spec Ed	3,252.49
		PS-Speech/Audiol Spec Ed	4,058.00
		PS-Speech/Audiol Spec Ed	2,840.60
		PS-Nurse Spec Ed	1,960.00
		PS-Nurse Spec Ed	1,960.00
		PS-Social Worker Spec Ed	1,995.00
		PS-Speech/Audiol Spec Ed	4,055.97
		PS-Social Worker Spec Ed	1,021.25
		PS-Speech/Audiol Spec Ed	3,247.41
		PS-Nurse Spec Ed	2,450.00
		PS-Social Worker Spec Ed	403.75
		PS-Social Worker Spec Ed	1,591.25
		PS-Nurse Spec Ed	2,450.00
		PS-Speech/Audiol Spec Ed	4,059.52
		PS-Social Worker Spec Ed	1,330.00
		PS-Nurse Spec Ed	910.00
		PS-Nurse Spec Ed	1,960.00
		PS-Nurse Spec Ed	2,450.00
		PS-Speech/Audiol Spec Ed	2,138.57
		*TOTAL	44,133.81

DATE	VENDOR NAME DESCRIPTION	AMOUNT

6/25/25	TYLER TAFELSKI PS-Stipends First Robotics 99h State Grnt High	831.03
	*TOTAL	831.03
6/25/25	TAMARACK ADVENTURE & RETREAT CENTER Field Trips Beacon Tree Elementary	2,810.00
	*TOTAL	2,810.00
6/25/25	THERMALNETICS INC PS-Land/Building Repair General	3,455.78
	*TOTAL	3,455.78
6/25/25	TOTAL EDUCATION SOLUTIONS PS-Pupil Svcs Spec Ed	10,936.25
	PS-Pupil Svcs Spec Ed	13,347.50
	PS-Pupil Svcs Spec Ed	14,865.00
	*TOTAL	39,148.75
6/25/25	TROY HIGH SCHOOL Dues and Fees Athl	75.00
	*TOTAL	75.00
6/25/25	TRUE NORTH RIGGING Supplies Equipment Maint	4,800.00
	*TOTAL	4,800.00
6/25/25	ULINE Teaching Supplies GSRP State Grnt	560.00
	Teaching Supplies GSRP State Grnt	126.29
	*TOTAL	686.29
6/25/25	VILLAGE TROPHY SHOP INC Senior Class Dues Academy for Int'l Studies	175.00
	*TOTAL	175.00
6/25/25	VINTAGE HOUSE Boys Baseball Stevenson High School	1,428.00
	*TOTAL	1,428.00
6/25/25	WILLIAM E WALTER INC PS-Land/Building Repair General	1,403.15
	*TOTAL	1,403.15
6/25/25	WASHINGTON ELEVATOR CO INC Supplies Grounds Grounds	896.00
	Supplies Grounds Grounds	514.75
	*TOTAL	1,410.75
6/25/25	WEINGARTZ SUPPLY CO Supplies Grounds Grounds	156.99
	Supplies Grounds Grounds	643.80
	Supplies Grounds Grounds	38.99

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/25/25	WEINGARTZ SUPPLY CO	
	*TOTAL	839.78
6/25/25	KRISTINA A. WEISS PS-Stipends First Robotics 99h State Grnt High	277.01
	*TOTAL	277.01
6/25/25	WELCH PACKAGING GROUP INC Warehouse	1,967.81
	*TOTAL	1,967.81
6/25/25	WELLER TRUCK PARTS Supplies-Repair Parts Transp	20.68
	*TOTAL	20.68
6/25/25	WESTERN MICHIGAN UNIVERSITY PS On-line Tuition Grow Your Own State Grt High	2,106.00
	*TOTAL	2,106.00
6/25/25	MAILE WISE PS-Stipends First Robotics 99h State Grnt High	692.53
	*TOTAL	692.53
6/25/25	WOLVERINE SYSTEMS PS-Land/Building Repair General	930.00
	*TOTAL	930.00
6/25/25	WRIGHT TOOL COMPANY Equipmnt-AUTOMOTIVE TECH FORD ADDED COST CTE	4,647.59
	*TOTAL	4,647.59
6/25/25	WYANDOTTE ELECTRIC SUPPLY CO PS-Land/Building Repair General	2,215.20
	*TOTAL	2,215.20
6/27/25	AMCOMM TELECOMMUNICATIONS INC. Repl F&E-Depreciable Adult Ed	26,140.24
	Repl F&E-Depreciable > 9th Grade Adult Ed	9,652.76
	F&E Non-Depreciable Adult Ed	170.00
	Repl F&E-Depreciable Adult Ed	3,977.00
	*TOTAL	39,940.00
6/27/25	BLUUM OF MINNESOTA LLC Repl F&E-Depreciable Adult Ed	19,726.28
	Repl F&E-Depreciable > 9th Grade Adult Ed	5,636.08
	F&E Non-Depreciable Adult Ed	2,818.06
	Repl F&E-Depreciable Adult Ed	2,818.04
	*TOTAL	30,998.46
6/27/25	ASSET ACCEPTANCE, LLC Miscellaneous Garnishment/Levy	164.35
	*TOTAL	164.35

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/27/25	TIMOTHY E. BAXTER & ASSOCIATES P.C. Miscellaneous Garnishment/Levy	227.15
	*TOTAL	227.15
6/27/25	KRISPEN CARROLL Miscellaneous Garnishment/Levy	541.90
	*TOTAL	541.90
6/27/25	DEMOREST LAW FIRM, PLLC Miscellaneous Garnishment/Levy	186.09
	*TOTAL	186.09
6/27/25	LEGALSHIELD Prepaid Legal	233.85
	*TOTAL	233.85
6/27/25	MICHIGAN STATE DISBURSEMENT UNIT Miscellaneous Garnishment/Levy	6,542.00
	*TOTAL	6,542.00
6/27/25	ROOSEN, VARCHETTI & OLIVER, PLLC Miscellaneous Garnishment/Levy	747.04
	*TOTAL	747.04
6/27/25	DAVID WM RUSKIN Miscellaneous Garnishment/Levy	144.00
	*TOTAL	144.00
6/27/25	TECHNICAL PROFESSIONAL Skilled Trades Union Dues	755.00
	*TOTAL	755.00
6/30/25	A & G CENTRAL MUSIC INC Band Malow Jr High School	24.00
	Band Malow Jr High School	186.50
	*TOTAL	210.50
6/30/25	ACE TRANSPORTATION INC	
	PS-Transp-Homeless Support General	1,305.00
	PS-Transp-Homeless Support General	1,089.00
	PS-Transp-Homeless Support General	1,526.00
	PS-Transp-Homeless Support General	1,392.00
	PS-Transp-Homeless Support General	399.00
	PS-Transp-Homeless Support General	378.00
	Transp-Foster Care Support Title I Fed Grant	819.00
	PS-Transp-Homeless Support General	630.00
	PS-Transp-Homeless Support General	1,431.00
	PS-Transp-Homeless Support General	1,188.00
	PS-Transp-Homeless Support General	1,722.00
	PS-Transp-Homeless Support General	1,344.00
	PS-Transp-Homeless Support General	463.50
	*TOTAL	13,686.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/30/25	AFTER SCHOOL ENRICHMENT SPORTS PROG PS-Youth/Adult Enrich	1,365.00
	*TOTAL	1,365.00
6/30/25	SHAHAD AL-SALMAN IB Exams Academy for Int'l Studies	738.00
	*TOTAL	738.00
6/30/25	CHRISTOPHER ALSTON Girls Soccer Ford II	1,017.90
	*TOTAL	1,017.90
6/30/25	AMAZON CAPITAL SERVICES INC	
	General Account Crissman Elementary	29.67
	General Account Crissman Elementary	143.25
	General Account Crissman Elementary	9.39
	A/R - MSU Interns	15.71
	A/R - MSU Interns	7.99
	A/R - MSU Interns	33.99
	A/R - MSU Interns	8.99
	A/R - MSU Interns	8.98
	A/R - MSU Interns	8.54
	A/R - MSU Interns	25.00
	Supplies Summer Schl Elem At Risk 31a	67.48
	Supplies Summer Schl Elem At Risk 31a	39.38
	EL Teaching Supplies Summer Schl At Risk 31a	69.99
	EL Teaching Supplies Summer Schl At Risk 31a	29.53
	EL Teaching Supplies Summer Schl At Risk 31a	14.54
	EL Teaching Supplies Summer Schl At Risk 31a	9.98
	Prof Dev Supplies At Risk 31a State Grt	44.97
	Prof Dev Supplies At Risk 31a State Grt	23.94
	Prof Dev Supplies At Risk 31a State Grt	495.00
	Prof Dev Supplies At Risk 31a State Grt	50.85
	Prof Dev Supplies At Risk 31a State Grt	350.55
	Cheerleaders Stevenson High School	27.21
	Cheerleaders Stevenson High School	11.88
	Cheerleaders Stevenson High School	23.20
	Cheerleaders Stevenson High School	16.99
	Cheerleaders Stevenson High School	14.99
	Cheerleaders Stevenson High School	19.98
	Cheerleaders Stevenson High School	19.98
	Cheerleaders Stevenson High School	46.30
	Cheerleaders Stevenson High School	8.58
	Cheerleaders Stevenson High School	12.62
	Cheerleaders Stevenson High School	13.02
	Cheerleaders Stevenson High School	11.62
	Cheerleaders Stevenson High School	28.83
	Cheerleaders Stevenson High School	11.10
	Cheerleaders Stevenson High School	41.97
	Cheerleaders Stevenson High School	34.89
	Student Council Academy for Intl Studies	14.99
	Student Council Academy for Intl Studies	131.89
	Student Council Academy for Intl Studies	173.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/25	AMAZON CAPITAL SERVICES INC		
		Student Council Academy for Intl Studies	34.99
		Student Council Academy for Intl Studies	9.99
		General Account Beacon Tree Elementary	91.96
		General Account Beacon Tree Elementary	27.90
		General Account Beacon Tree Elementary	46.35
		General Account Beacon Tree Elementary	135.35
		General Account Beacon Tree Elementary	85.98
		General Account Schwarzkoff Elementary	69.81
		General Account Schwarzkoff Elementary	7.89
		General Account Schwarzkoff Elementary	11.68
		Bookstore Eppler Jr High School	59.98-
		General Account Morgan Elementary School	109.99
		General Account Morgan Elementary School	114.99
		General Account Morgan Elementary School	20.00-
		Supplies Summer Schl Elem At Risk 31a	67.48
		Supplies Summer Schl Elem At Risk 31a	10.30
		Supplies Summer Schl Elem At Risk 31a	59.07
		A/R - MSU Interns	39.19
		A/R - MSU Interns	8.97
		A/R - MSU Interns	29.44
		A/R - MSU Interns	19.99
		A/R - MSU Interns	49.98
		Cheerleaders Stevenson High School	23.52
		Cheerleaders Stevenson High School	13.02
		Cheerleaders Stevenson High School	11.62
		Cheerleaders Stevenson High School	38.48
		Cheerleaders Stevenson High School	44.40
		Cheerleaders Stevenson High School	17.72
		Cheerleaders Stevenson High School	1.77-
		Supplies-Building Maint	938.00
		Supplies-Building Maint	469.00
		Supplies Summer Schl Elem At Risk 31a	33.74
		Supplies Summer Schl Elem At Risk 31a	39.38
		EL Teaching Supplies Summer Schl At Risk 31a	299.09
		Student Council Academy for Intl Studies	50.97
		Student Council Academy for Intl Studies	46.99
		Student Council Academy for Intl Studies	104.97
		Student Council Academy for Intl Studies	11.30
		Student Council Academy for Intl Studies	6.99
		Student Council Academy for Intl Studies	89.90
		Student Council Academy for Intl Studies	65.99
		Student Council Academy for Intl Studies	259.98
		Student Council Academy for Intl Studies	86.95
		Student Council Academy for Intl Studies	319.60
		Cheerleaders Stevenson High School	68.60
		Cheerleaders Stevenson High School	20.58
		Cheerleaders Stevenson High School	29.28
		Cheerleaders Stevenson High School	20.97
		Cheerleaders Stevenson High School	8.50
		*TOTAL	6,220.75
6/30/25	AMERICAN RED CROSS		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/30/25	AMERICAN RED CROSS General Account Eisenhower High School	529.00
	*TOTAL	529.00
6/30/25	AMPLIFY EDUCATION INC Prepaid Expense Prepaid Expense Prepaid Expense Prepaid Expense Prepaid Expense	82,977.14 82,977.14 82,977.16 473,004.65 86,090.96
	*TOTAL	808,027.05
6/30/25	ANDIAMO BANQUET CENTER Girls Soccer Stevenson High School	1,350.43
	*TOTAL	1,350.43
6/30/25	JESSICA ANIEL Girls Soccer Eisenhower High School	213.38
	*TOTAL	213.38
6/30/25	ANYPROMO INC Advertising/Marketing Advertising/Marketing Advertising/Marketing Advertising/Marketing Advertising/Marketing Advertising/Marketing Advertising/Marketing Advertising/Marketing Advertising/Marketing Advertising/Marketing Advertising/Marketing Supplies-Misc Carousel Supplies-Misc Carousel Advertising/Marketing Advertising/Marketing Supplies-Misc Youth/Adult Enrichment Supplies-Misc Youth/Adult Enrichment Supplies-Misc Youth/Adult Enrichment Supplies-Misc Youth/Adult Enrichment Supplies-Misc Youth/Adult Enrichment Advertising/Marketing Advertising/Marketing Advertising/Marketing Advertising/Marketing Advertising/Marketing	GSRP State Grnt GSRP State Grnt GSRP State Grnt GSRP State Grnt GSRP State Grnt GSRP State Grnt GSRP State Grnt GSRP State Grnt GSRP State Grnt GSRP State Grnt GSRP State Grnt GSRP State Grnt 250.00 5.00 105.00 2.99 135.00 18.00 288.00 45.04 318.00 67.56 780.00 51.11 324.00 47.28 324.00 47.28 425.00 40.00 64.99 275.00 25.90 187.50 59.85 552.00 55.29 25.00
	*TOTAL	4,518.79
6/30/25	ARCH ENVIRONMENTAL GROUP INC PS-Water Testing	40,557.77
	*TOTAL	40,557.77

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/30/25	THE ARGUS-PRESS COMPANY Activities Club Henry Ford II	453.25
	*TOTAL	453.25
6/30/25	ASPEN DOOR SUPPLY Supplies-Building Maint	728.00
	*TOTAL	728.00
6/30/25	ASSURED FUNDRAISING SERVICES LLC General Account Schuchard Elementary	700.00
	*TOTAL	700.00
6/30/25	AT&T Telephone Transp	739.06
	*TOTAL	739.06
6/30/25	JACOB BAHRI Pay to Participate Eisenhower	165.00
	*TOTAL	165.00
6/30/25	LARA BARASH IB Exams Academy for Int'l Studies	738.00
	*TOTAL	738.00
6/30/25	B.B.TROPHY AND AWARDS COMPANY,LLC General Account Malow Jr High School	115.00
	General Account Malow Jr High School	88.15
	Boys Baseball Eisenhower High School	129.00
	Girls Soccer Stevenson High School	646.00
	Girls Softball Ford II	104.00
	*TOTAL	1,082.15
6/30/25	DONNA BELISLE IB Exams Academy for Int'l Studies	738.00
	*TOTAL	738.00
6/30/25	GITA BERISHAJ IB Exams Academy for Int'l Studies	738.00
	*TOTAL	738.00
6/30/25	BLUE LAKES CHARTERS & TOURS Band Malow Jr High School	410.00
	*TOTAL	410.00
6/30/25	BSN SPORTS Tennis Eisenhower High School	463.20
	Bemis Parent Adv Committee Bemis Jr High School	1,468.30
	Bemis Parent Adv Committee Bemis Jr High School	155.30
	Bemis Parent Adv Committee Bemis Jr High School	187.30
	*TOTAL	2,274.10
6/30/25	CALLAGHAN PROMOTIONS Girls Volleyball Eisenhower High School	715.40

DATE	VENDOR NAME DESCRIPTION		AMOUNT
6/30/25	CALLAGHAN PROMOTIONS Girls Volleyball	Eisenhower High School	2,379.20
		*TOTAL	3,094.60
6/30/25	EDVIN CENO IB Exams	Academy for Int'l Studies	738.00
		*TOTAL	738.00
6/30/25	CENTURY BANQUET CENTER Girls Softball	Stevenson High School	1,435.20
		*TOTAL	1,435.20
6/30/25	CHAMPION TEAMWEAR Cheerleaders	Ford II	2,738.65
	Cheerleaders	Ford II	1,059.07
		*TOTAL	3,797.72
6/30/25	CHERRY CREEK Girls Soccer	Ford II	1,977.65
		*TOTAL	1,977.65
6/30/25	CINTAS CORPORTATION		
	PS-Laundry Maint	Maint	.86
	PS-Laundry Maint	Maint	.86
	PS-Laundry Maint	Maint	241.59
	Laundry Maintenance	Transp	131.60
	PS-Laundry Maint	Maint	241.59
	Laundry Maintenance	Transp	131.60
	PS-Laundry Maint	Maint	241.59
	Laundry Maintenance	Transp	131.60
	PS-Laundry Maint	Maint	241.59
	Laundry Maintenance	Transp	131.60
	PS-Laundry Maint	Maint	241.59
	Laundry Maintenance	Transp	131.60
	PS-Laundry Maint	Maint	241.59
	Laundry Maintenance	Transp	131.60
		*TOTAL	2,240.86
6/30/25	CLARK HILL PLC PS-Legal/Exec Admin	General	1,708.50
		*TOTAL	1,708.50
6/30/25	SHANE CODY Tennis	Eisenhower High School	2,031.00
		*TOTAL	2,031.00
6/30/25	COMMERCIAL EQUIPMENT SERVICE INC PS-Land/Building Repair	General	305.00
		*TOTAL	305.00
6/30/25	CONCORDE LLC PS-Youth/Adult Enrich		875.00
	PS-Youth/Adult Enrich		875.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
6/30/25	CONCORDE LLC PS-Youth/Adult Enrich		875.00
		*TOTAL	2,625.00
6/30/25	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies-Building	Maint	187.97
	Supplies-Building	Maint	120.24
	Supplies-Building	Maint	35.45
		*TOTAL	343.66
6/30/25	COOKS SIGNS PLUS INC		
	Supplies-Building	Maint	1,200.00
	Supplies-Building	Maint	70.00
	Supplies-Building	Maint	220.00
	Supplies-Building	Maint	60.00
		*TOTAL	1,550.00
6/30/25	CRANK'S SERVICES LLC		
	Student Council	Jeannette Jr High School	48.40
	Girls Tennis	Ford II	2,453.00
		*TOTAL	2,501.40
6/30/25	DAKOTA SUPPLY GROUP		
	Supplies-Building	Maint	177.59
	Supplies-Building	Maint	50.46
	Supplies-Building	Maint	10.55
		*TOTAL	238.60
6/30/25	KAYLEE DECEMBER		
	Science Olympiad	Bemis Jr High School	242.87
		*TOTAL	242.87
6/30/25	KIMBERLY DEL TORO		
	Pay to Participate	Malow	120.00
		*TOTAL	120.00
6/30/25	DNS INDUSTRIES INC		
	PS-Land/Building Repair General		567.00
		*TOTAL	567.00
6/30/25	ETHNIC ARTWORK		
	Girls Softball	Stevenson High School	209.00
		*TOTAL	209.00
6/30/25	ELAINE'S BAGELS		
	Builders/Construction Club	Eppler Jr High School	99.00
	Builders/Construction Club	Eppler Jr High School	90.00
	Builders/Construction Club	Eppler Jr High School	90.00
		*TOTAL	279.00
6/30/25	EPIC SPORTS		
	Cheerleaders	Stevenson High School	615.30
	J.V. Cheerleaders	Stevenson High School	558.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/25	PAULA HARRIS		
		*TOTAL	738.00
6/30/25	LATESHA HAYES		
	Pay to Participate	Utica	140.00
		*TOTAL	140.00
6/30/25	HIGHEST HONOR INC		
	Tennis	Eisenhower High School	864.00
	General Account	Bemis Jr High School	62.92
	Tennis	Eisenhower High School	116.25
	Girls Softball	Eisenhower High School	120.00
	Tennis	Eisenhower High School	336.00
		*TOTAL	1,499.17
6/30/25	HURON MECHANICAL HEATING & COOLING		
	PS-Land/Building Repair	General	1,205.00
	PS-Land/Building Repair	General	2,671.00
	PS-Land/Building Repair	General	1,963.00
	PS-Land/Building Repair	General	1,963.00
	PS-Land/Building Repair	General	3,143.00
	PS-Land/Building Repair	General	2,435.00
	PS-Land/Building Repair	General	1,727.00
	PS-Land/Building Repair	General	1,255.00
	PS-Land/Building Repair	General	2,435.00
	PS-Land/Building Repair	General	2,199.00
	PS-Land/Building Repair	General	1,019.00
	PS-Land/Building Repair	General	3,025.00
	PS-Land/Building Repair	General	2,199.00
		*TOTAL	27,239.00
6/30/25	IDN-HARDWARE SALES INC		
	PS-Bldg Security Maint		191.22
		*TOTAL	191.22
6/30/25	INTERNATIONAL SOCIETY FOR		
	PS-Workshop/Conf Tech-Effective Title IVA Fed Grnt		795.00
	PS-Workshop/Conf Tech-Effective Title IVA Fed Grnt		795.00
	PS-Workshop/Conf Tech-Effective Title IVA Fed Grnt		795.00
		*TOTAL	2,385.00
6/30/25	IST OHIO INC		
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	240.00
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	20.00
		*TOTAL	260.00
6/30/25	MONICA JAMOUA		
	Pay to Participate	Jeannette	145.00
		*TOTAL	145.00
6/30/25	J B DLCO INC		
	Supplies-Repair Parts	Transp	430.21
	Supplies-Repair Parts	Transp	92.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/25	J B DLCO INC		
		*TOTAL	522.25
6/30/25	JETS PIZZA		
	Student Council	Bemis Jr High School	421.37
		*TOTAL	421.37
6/30/25	JETS PIZZA #16		
	Bookstore	Eppler Jr High School	62.15
	Bookstore	Eppler Jr High School	122.28
		*TOTAL	184.43
6/30/25	JETS PIZZA #30		
	Photo Commission	Eisenhower High School	515.00
	General Account	Malow Jr High School	110.00
		*TOTAL	625.00
6/30/25	JOHNSON CONTROLS INC		
	PS-Land/Building Repair	General	322.50
	PS-Land/Building Repair	General	240.00
	PS-Land/Building Repair	General	322.50
		*TOTAL	885.00
6/30/25	JOSTENS INC		
	Yearbook	Eppler Jr High School	1,044.20
	Senior Class Dues	Academy for Int'l Studies	157.50
	Senior Class Dues	Academy for Int'l Studies	7.99
	PS-Graduation	General High	670.95
	PS-Graduation	General High	42.00
	PS-Graduation	General High	18.95
		*TOTAL	1,941.59
6/30/25	JOSTENS		
	Graduation	UCAL	75.00
	Graduation	UCAL	75.00
	Graduation	UCAL	120.00
	Graduation	UCAL	19.95
	Graduation	UCAL	160.00
	Graduation	UCAL	80.00
	Graduation	UCAL	29.95
	Senior Class Dues	Academy for Int'l Studies	110.37
	Parking Fees	Academy for Int'l Studies	19.95
		*TOTAL	690.22
6/30/25	J W PEPPER & SON INC		
	Teaching Supply Specialist	Burr Elem	21.60
	Teaching Supply Specialist	Burr Elem	29.99
	Teaching Supply Specialist	Burr Elem	22.50
	Teaching Supply Specialist	Burr Elem	9.99
	Band	Academy for Intl Studies	66.44
		*TOTAL	150.52
6/30/25	KAISER STUDIO		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/25	KAISER STUDIO		
	Yearbook	Bemis Jr High School	100.00
		*TOTAL	100.00
6/30/25	NIDAA KHUDIR		
	IB Exams	Academy for Int'l Studies	738.00
		*TOTAL	738.00
6/30/25	DAN KOPP		
	Pay to Participate	Utica	110.00
		*TOTAL	110.00
6/30/25	JAMES WALTER KRAEYVELD JR		
	Tournaments	Stevenson High School	750.00
		*TOTAL	750.00
6/30/25	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	GSRP State Grnt	246.74
	Teaching Supplies	GSRP State Grnt	493.74
	Teaching Supplies	GSRP State Grnt	419.64
	Teaching Supplies	GSRP State Grnt	913.64
	Teaching Supplies	GSRP State Grnt	320.84
	Teaching Supplies	GSRP State Grnt	370.24
	Teaching Supplies	GSRP State Grnt	320.84
	Teaching Supplies	GSRP State Grnt	370.24
	Teaching Supplies	GSRP State Grnt	2,828.15
	Teaching Supplies	GSRP State Grnt	419.64
	Teaching Supplies	GSRP State Grnt	493.74
	Teaching Supplies	GSRP State Grnt	370.24
	Teaching Supplies	GSRP State Grnt	85.32
	Teaching Supplies	GSRP State Grnt	419.64
	Misc Supplies Gibbing	GSRP Start-up State	170.91
	Misc Supplies Walsh	GSRP Start-up State	740.74
	Misc Supplies Walsh	GSRP Start-up State	170.98
	Misc Supplies Walsh	GSRP Start-up State	151.96
	Misc Supplies Walsh	GSRP Start-up State	113.05
	Misc Supplies Walsh	GSRP Start-up State	530.10
	Misc Supplies Walsh	GSRP Start-up State	161.50
	Misc Supplies Walsh	GSRP Start-up State	42.72
	Misc Supplies Walsh	GSRP Start-up State	94.95
	Misc Supplies Walsh	GSRP Start-up State	94.95
	Misc Supplies Walsh	GSRP Start-up State	18.99
	Misc Supplies Walsh	GSRP Start-up State	151.98
	Misc Supplies Walsh	GSRP Start-up State	151.98
	Misc Supplies Walsh	GSRP Start-up State	132.98
	Misc Supplies Walsh	GSRP Start-up State	56.98
	Misc Supplies Walsh	GSRP Start-up State	37.98
	Misc Supplies Walsh	GSRP Start-up State	94.98
	Misc Supplies Walsh	GSRP Start-up State	540.55
	Misc Supplies Walsh	GSRP Start-up State	588.05
	Misc Supplies Walsh	GSRP Start-up State	1,252.10
	Misc Supplies Walsh	GSRP Start-up State	265.05
	Misc Supplies Walsh	GSRP Start-up State	88.83

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/25	LAKESHORE LEARNING MATERIALS		
	Misc Supplies	Walsh GSRP Start-up State	692.55
	Misc Supplies	Walsh GSRP Start-up State	227.05
	Misc Supplies	Walsh GSRP Start-up State	236.55
	Misc Supplies	Walsh GSRP Start-up State	170.05
	Misc Supplies	Walsh GSRP Start-up State	170.05
	Misc Supplies	Walsh GSRP Start-up State	378.10
	Misc Supplies	Walsh GSRP Start-up State	379.96
	Misc Supplies	Walsh GSRP Start-up State	2,505.15
	Teaching Supplies	Bilingual Carry Over	113.97
	Teaching Supplies	Bilingual Carry Over	113.97
	Teaching Supplies	Bilingual Carry Over	34.20
		*TOTAL	18,746.56
6/30/25	LEGO EDUCATION		
	Teaching Supplies	Bilingual	995.00
	Robotics-Regist/Matl/Trvl	Monfort Mechakngh #46015	329.95
	Robotics-Regist/Matl/Trvl	Monfort Mechakngh #46015	159.95
	Robotics-Regist/Matl/Trvl	Monfort Mechakngh #46015	239.95
	Robotics-Regist/Matl/Trvl	Monfort Mechakngh #46015	309.95
	Robotics-Regist/Matl/Trvl	Monfort #31516	159.95
		*TOTAL	2,194.75
6/30/25	LEXIA LEARNING SYSTEMS LLC		
	PS-Software Non-Public	Trinity Luth Title IV	572.00
	PS-Software Non-Public	Trinity Luth Title IV	44.00
		*TOTAL	616.00
6/30/25	LINDE GAS & EQUIPMENT INC		
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	82.19
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	98.65
		*TOTAL	180.84
6/30/25	LITANIA SPORTS GROUP INC		
	Furniture & Equipment-New	Athl	2,930.00
	Furniture & Equipment-New	Athl	275.00
		*TOTAL	3,205.00
6/30/25	LOGO PRIME		
	Boys Football	Eisenhower High School	455.00
		*TOTAL	455.00
6/30/25	LOWE'S		
	Computer Supplies	General	304.40
	Computer Supplies	General	6.09-
		*TOTAL	298.31
6/30/25	LOWE'S		
	Fees	Eisenhower High School	98.50
	Fees	Eisenhower High School	1.88-
		*TOTAL	96.62
6/30/25	LOWE'S		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/30/25	LOWE'S	
	Coke Machine Eisenhower High School	223.87
	Coke Machine Eisenhower High School	4.48-
	*TOTAL	219.39
6/30/25	LOWE'S	
	Fees Eisenhower High School	668.63
	Fees Eisenhower High School	13.37-
	*TOTAL	655.26
6/30/25	CORINNE LUKASIK	
	6th Grade Activities Morgan Elementary School	379.14
	*TOTAL	379.14
6/30/25	MACOMB GRAPHICS	
	Tennis Eisenhower High School	154.00
	*TOTAL	154.00
6/30/25	MACOMB INTERMEDIATE SCHOOL DISTRICT	
	PS-Pupil Svcs Spec Ed	37.50
	PS-Pupil Svcs Spec Ed	60.00
	PS-Pupil Svcs Spec Ed	30.00
	PS-Pupil Svcs Spec Ed	60.00
	PS-Pupil Svcs Spec Ed	45.00
	*TOTAL	232.50
6/30/25	CALLIE MARCINKOWSKI	
	Cheerleaders Stevenson High School	81.81
	*TOTAL	81.81
6/30/25	MARSHALL MUSIC COMPANY CORP	
	Miscellaneous Expense-Fees	168.00
	Bookstore Davis Jr High School	103.00
	Miscellaneous Expense-Fees	118.00
	Bookstore Davis Jr High School	171.00
	Bookstore Davis Jr High School	349.00
	Bookstore Davis Jr High School	39.00
	Bookstore Davis Jr High School	693.00
	Bookstore Davis Jr High School	183.00
	Bookstore Davis Jr High School	169.00
	PS-Musical Instrum Repr Eppler	140.00
	PS-Musical Instrum Repr Eppler	8.00
	PS-Musical Instrum Repr Eppler	45.00
	PS-Musical Instrum Repr Malow	71.25
	PS-Musical Instrum Repr Malow	53.20
	PS-Musical Instrum Repr Malow	10.92
	Miscellaneous Expense-Fees	43.70
	PS-Musical Instrum Repr Malow	21.27
	Miscellaneous Expense-Fees	8.55
	Miscellaneous Expense-Fees	53.20
	Miscellaneous Expense-Fees	454.08
	PS-Musical Instrum Repr Eppler	39.99
	PS-Musical Instrum Repr Malow	12.82

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/25	MARSHALL MUSIC COMPANY CORP		
	Miscellaneous Expense-Fees		17.09
	Teaching Supply Specialist	Jeannette Jr High	96.41
		*TOTAL	3,068.48
6/30/25	JAWAN MATLOUB		
	IB Exams	Academy for Int'l Studies	738.00
		*TOTAL	738.00
6/30/25	HOLLY MATTHEWS		
	IB Exams	Academy for Int'l Studies	738.00
		*TOTAL	738.00
6/30/25	MAHESH MAVULURI		
	Science Olympiad	Bemis Jr High School	128.15
		*TOTAL	128.15
6/30/25	MCCOURT'S MUSICAL INSTRUMENTS		
	General Account	Davis Jr High School	26.25
		*TOTAL	26.25
6/30/25	VIRGINIA MERLO		
	Lacrosse	Ford II	230.00
		*TOTAL	230.00
6/30/25	MHSAA		
	Dues and Fees	Athl	75.00
		*TOTAL	75.00
6/30/25	MICHIGAN WORKS		
	MI Works Infrastructure	Family Lit Fed Grant	79.47
	MI Works Infrastructure	Family Lit Fed Grant	46.17
		*TOTAL	125.64
6/30/25	MICHIGAN SCHOOL BUSINESS OFFICIALS		
	Dues/Fees - Fiscal Svcs	General	150.00
	Dues/Fees - Fiscal Svcs	General	150.00
	Dues/Fees - Fiscal Svcs	General	150.00
	Dues/Fees - Fiscal Svcs	General	150.00
	Dues/Fees - Fiscal Svcs	General	150.00
	Dues/Fees - Fiscal Svcs	General	150.00
	Dues/Fees - Fiscal Svcs	General	150.00
	Dues/Fees - Fiscal Svcs	General	150.00
		*TOTAL	1,200.00
6/30/25	MIDWEST TRANSIT EQUIPMENT INC		
	Supplies-Repair Parts	Transp	135.15
	Supplies-Repair Parts	Transp	147.36
	Supplies-Repair Parts	Transp	603.30
		*TOTAL	885.81
6/30/25	NEW SOLUTIONS K12		
	PS-New Solutions K-12	Spec Ed	25,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/25	NEW SOLUTIONS K12		
	PS-New Solutions K-12	Spec Ed	10,000.00
		*TOTAL	35,000.00
6/30/25	NEW HOLLAND INC		
	Supplies-Vehicle	Maint	240.84
	Supplies-Vehicle	Maint	30.00
	Supplies-Vehicle	Maint	391.73
	Supplies-Vehicle	Maint	32.62
		*TOTAL	695.19
6/30/25	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Physicals	General	154.00
	PS-Physicals	General	77.00
		*TOTAL	231.00
6/30/25	PEGGY O'DELL		
	IB Exams	Academy for Int'l Studies	738.00
		*TOTAL	738.00
6/30/25	ODP BUSINESS SOLUTIONS, LLC		
	Supplies Summer Schl	Elem At Risk 31a	120.00
	Supplies Summer Schl	Elem At Risk 31a	142.80
	Supplies Summer Schl	Elem At Risk 31a	3.94-
	Supplies Summer Schl	Elem At Risk 31a	105.00
	Supplies Summer Schl	Elem At Risk 31a	142.80
	Supplies Summer Schl	Elem At Risk 31a	3.72-
		*TOTAL	502.94
6/30/25	1 WORLD GLOBES & MAPS LLC		
	Teaching Supply	Non-Public St. Joseph Title IV	829.00
	Teaching Supply	Non-Public St. Joseph Title IV	48.45
		*TOTAL	877.45
6/30/25	PALAY DISPLAY STORE FIXTURES		
	Equipmnt-MKTG SALES & SERV	FORD ADDED COST CTE	5,730.00
	Equipmnt-MKTG SALES & SERV	FORD ADDED COST CTE	851.47
		*TOTAL	6,581.47
6/30/25	CHRISTY PAUL		
	IB Exams	Academy for Int'l Studies	738.00
		*TOTAL	738.00
6/30/25	PRASHANTKUMAR PAWAR		
	Science Olympiad	Bemis Jr High School	24.99
		*TOTAL	24.99
6/30/25	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Equipmnt-MECHANICAL DRAFTING	STVEN ADDED COST CTE	48,800.00
	Equipmnt-MECHANICAL DRAFTING\	EISEN ADDED COST CTE	41,480.00
	Equipmnt-DRFTNG/DESIGN TECH	EISEN ADDED COST CTE	41,480.00
	Equipmnt-MECHANICAL DRAFTING	UTICA ADDED COST CTE	41,480.00
	Equipmnt-DRFTG/DESIGN TECH	UTICA ADDED COST CTE	41,480.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/25	PEOPLE DRIVEN TECHNOLOGY, INC.	Equipmnt-MECHANICAL DRAFTING STVEN ADDED COST CTE	34,160.00
		*TOTAL	248,880.00
6/30/25	RENATA PERKOWSKA	IB Exams Academy for Int'l Studies	738.00
		*TOTAL	738.00
6/30/25	PERMA-BOUND	Teaching Supplies Bilingual Carry Over	319.80
		Teaching Supplies Bilingual Carry Over	175.80
		Teaching Supplies Bilingual Carry Over	18.80
		Teaching Supplies Bilingual Carry Over	.00
		*TOTAL	514.40
6/30/25	KING OF TRAILERS LLC	Tournaments Ford II	3,128.68
		*TOTAL	3,128.68
6/30/25	QUADIENT	Postage/Business Office General	1,035.00
		*TOTAL	1,035.00
6/30/25	CODY BRYAN REDFORD	Varsity Choir Eisenhower High School	150.00
		*TOTAL	150.00
6/30/25	RIDDELL	Supplies UAIS/Heritage	2,040.00
		Supplies UAIS/Heritage	1,190.00
		Supplies Jeannette Jr Hig	1,020.00
		Supplies UAIS/Heritage	1,700.00
		*TOTAL	5,950.00
6/30/25	RMS ASSOCIATES LLC	PS-MIS General	4,250.00
		*TOTAL	4,250.00
6/30/25	RUNYAN POTTERY SUPPLY INC	General Account Davis Jr High School	379.95
		*TOTAL	379.95
6/30/25	SAGE PUBLISHING	Teaching Supplies Elem At Risk 31a State Grt	251.69
		Teaching Supplies Elem At Risk 31a State Grt	251.69
		Teaching Supplies Elem At Risk 31a State Grt	83.90
		Teaching Supplies Elem At Risk 31a State Grt	17.22
		Teaching Supplies Elem At Risk 31a State Grt	251.69
		Teaching Supplies Elem At Risk 31a State Grt	251.69
		Teaching Supplies Elem At Risk 31a State Grt	55.93
		Teaching Supplies Elem At Risk 31a State Grt	17.22
		*TOTAL	1,181.03

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/25	SAM'S FLORIST		
	Girls Volleyball	Eisenhower High School	99.96
	Girls Volleyball	Eisenhower High School	20.04
	Tennis	Eisenhower High School	36.00
	Tennis	Eisenhower High School	6.00
		*TOTAL	162.00
6/30/25	SCHEMA ROOFING & SHEET METAL CO INC		
	PS-Roofing Repair Maint		3,915.00
	PS-Roofing Repair Maint		576.50
	PS-Roofing Repair Maint		523.50
	PS-Roofing Repair Maint		843.69
	PS-Roofing Repair Maint		614.10
	PS-Roofing Repair Maint		2,318.00
	PS-Roofing Repair Maint		2,640.00
	PS-Roofing Repair Maint		2,542.00
	PS-Roofing Repair Maint		837.75
	PS-Roofing Repair Maint		695.60
	PS-Roofing Repair Maint		2,922.00
	PS-Roofing Repair Maint		2,910.00
	PS-Roofing Repair Maint		2,640.00
		*TOTAL	23,978.14
6/30/25	SCHOLASTIC INC EDUCATION		
	Teaching Supplies	Bilingual	47.68
	Teaching Supplies	Bilingual	.00
		*TOTAL	47.68
6/30/25	SCHOLASTIC BOOK FAIRS		
	Media Equip	Dresden Elementary Schoo	4,101.50
		*TOTAL	4,101.50
6/30/25	SCHOLASTIC INC		
	Tch Supply Parent Inv Graebner	Title I Fed Grant	102.50
		*TOTAL	102.50
6/30/25	SCHOOL OUTFITTERS		
	EL Teaching Supplies Summer Schl	At Risk 31a	1,174.50
	EL Teaching Supplies Summer Schl	At Risk 31a	177.58
		*TOTAL	1,352.08
6/30/25	SCHOOL SPECIALTY LLC		
	Supplies Summer Schl Elem	At Risk 31a	347.00
	Supplies Summer Schl Elem	At Risk 31a	31.50
	Supplies Summer Schl Elem	At Risk 31a	44.30
	Supplies Summer Schl Elem	At Risk 31a	35.00
	Supplies Summer Schl Elem	At Risk 31a	51.00
	Supplies Summer Schl Elem	At Risk 31a	26.18
	Supplies Summer Schl Elem	At Risk 31a	41.00
	Supplies Summer Schl Elem	At Risk 31a	376.25
	Supplies Summer Schl Elem	At Risk 31a	42.75
	Supplies Summer Schl Elem	At Risk 31a	12.93
	Supplies Summer Schl Elem	At Risk 31a	399.05

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/30/25	SCHOOL SPECIALTY LLC	
	Supplies Summer Schl Elem At Risk 31a	42.00
	Supplies Summer Schl Elem At Risk 31a	44.30
	Supplies Summer Schl Elem At Risk 31a	40.00
	Supplies Summer Schl Elem At Risk 31a	61.20
	Supplies Summer Schl Elem At Risk 31a	29.92
	Supplies Summer Schl Elem At Risk 31a	51.25
	Supplies Summer Schl Elem At Risk 31a	430.00
	Supplies Summer Schl Elem At Risk 31a	47.50
	Supplies Summer Schl Elem At Risk 31a	17.24
	Supplies Summer Schl Elem At Risk 31a	347.00
	Supplies Summer Schl Elem At Risk 31a	31.50
	Supplies Summer Schl Elem At Risk 31a	44.30
	Supplies Summer Schl Elem At Risk 31a	35.00
	Supplies Summer Schl Elem At Risk 31a	51.00
	Supplies Summer Schl Elem At Risk 31a	26.18
	Supplies Summer Schl Elem At Risk 31a	41.00
	Supplies Summer Schl Elem At Risk 31a	376.25
	Supplies Summer Schl Elem At Risk 31a	42.75
	Supplies Summer Schl Elem At Risk 31a	12.93
	*TOTAL	3,178.28
6/30/25	SCHULTZ INC	
	PS-Inst Small Engines Ford Added Cost CTE	1,250.00
	*TOTAL	1,250.00
6/30/25	PATRICIA SCRIVANO	
	Tennis Eisenhower High School	2,495.00
	*TOTAL	2,495.00
6/30/25	HALA SESI	
	IB Exams Academy for Int'l Studies	738.00
	IB Exams Academy for Int'l Studies	738.00
	*TOTAL	1,476.00
6/30/25	NAGHAM SHAKOURI	
	IB Exams Academy for Int'l Studies	738.00
	*TOTAL	738.00
6/30/25	SARMAD SHAMO	
	Pay to Participate Eisenhower	165.00
	*TOTAL	165.00
6/30/25	ARMEEN SHAWKA	
	Tennis Eisenhower High School	500.00
	*TOTAL	500.00
6/30/25	ADRIANA SHOKO	
	Pay to Participate Eisenhower	165.00
	*TOTAL	165.00
6/30/25	SIGN SCAPES	
	Teaching Supplies Student Mental Hlth 31aa	191.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/25	SIGN SCAPE\$		
	Teaching Supplies	Student Mental Hlth 31aa	279.95
	Teaching Supplies	Student Mental Hlth 31aa	802.24
	Teaching Supplies	Student Mental Hlth 31aa	408.15
		*TOTAL	1,681.59
6/30/25	SNAP-ON INDUSTRIAL		
	Equipmnt-AUTOMOTIVE TECH	STVEN ADDED COST CTE	6,337.05
		*TOTAL	6,337.05
6/30/25	SOUTHERN TRUCK EQUIPMENT, INC.		
	Supplies-Repair Parts	Transp	315.81
	Supplies-Repair Parts	Transp	50.50
	Supplies-Repair Parts	Transp	120.82
	Supplies-Repair Parts	Transp	191.60
		*TOTAL	678.73
6/30/25	SPECIAL PAY TRUST		
	Teacher Salary	Davis Jr High	500.00
	Accrued Sick Leave		2,480.00
		*TOTAL	2,980.00
6/30/25	SPECIAL PAY TRUST		
	Teacher Salary	Eisenhower High	500.00
	Accrued Sick Leave		3,240.00
		*TOTAL	3,740.00
6/30/25	SPECIAL PAY TRUST		
	Accrued Sick Leave		920.00
	Teacher Salary	Shelby Jr High	500.00
		*TOTAL	1,420.00
6/30/25	SPECIAL PAY TRUST		
	Teacher Salary	Bemis Jr High	500.00
	Accrued Sick Leave		2,680.00
		*TOTAL	3,180.00
6/30/25	SPECIAL PAY TRUST		
	Accrued Sick Leave		2,660.00
	Teacher Salary	Davis Jr High	500.00
		*TOTAL	3,160.00
6/30/25	STARTECHTEL		
	Computer Supplies	General	2,450.00
		*TOTAL	2,450.00
6/30/25	TREASURER, CITY OF STERLING HEIGHTS		
	Early Childhood Center	Gibbing (DeHann)	35.00
	Early Childhood Center	Gibbing (DeHann)	70.00
		*TOTAL	105.00
6/30/25	THERMALNETICS INC		
	PS-Land/Building Repair	General	244.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/25	THERMALNETICS INC		
	PS-Land/Building Repair	General	96.85
	PS-Land/Building Repair	General	229.18
		*TOTAL	570.73
6/30/25	TOTAL TRAILER LLC		
	Supplies-Repair Parts	Transp	75.10
	Supplies-Repair Parts	Transp	160.50
		*TOTAL	235.60
6/30/25	BRANDON TROPPEMS		
	Girls Soccer	Ford II	1,015.90
		*TOTAL	1,015.90
6/30/25	ROBERT WILLIAM TURPIN		
	Varsity Choir	Eisenhower High School	150.00
		*TOTAL	150.00
6/30/25	21ST CENTURY MEDIA-MICHIGAN		
	PS-Advertising	Communic	223.40
		*TOTAL	223.40
6/30/25	US MATH RECOVERY		
	Teaching Supply Graebner	Title I Fed Grant	32.00
	Teaching Supply Graebner	Title I Fed Grant	457.00
		*TOTAL	489.00
6/30/25	CITY OF UTICA		
	Water/Sewer	Eppler Jr High	944.84
	Water/Sewer	Warehouse	74.62
	Water/Sewer	Flickinger Elem	518.86
		*TOTAL	1,538.32
6/30/25	PETTY CASH-BUSINESS OFFICE		
	DECA	Ford II	10.00
	Office Supplies-Fiscal Svcs	General	45.31
		*TOTAL	55.31
6/30/25	VASCO ELECTRONICS LLC		
	Summer Schl Parent Invol	Bilingual	25,730.00
	Summer Schl Parent Invol	Bilingual	415.00
		*TOTAL	26,145.00
6/30/25	ROSITSA VATEV		
	IB Exams	Academy for Int'l Studies	738.00
		*TOTAL	738.00
6/30/25	VERIZON WIRELESS		
	Telephone	General	1,140.26
		*TOTAL	1,140.26
6/30/25	WILLIAM E WALTER INC		
	PS-Land/Building Repair	General	1,073.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/25	WILLIAM E WALTER INC		
	PS-Land/Building Repair	General	523.15
	PS-Land/Building Repair	General	523.15
	PS-Land/Building Repair	General	303.15
	PS-Land/Building Repair	General	523.15
	PS-Land/Building Repair	General	303.15
	PS-Land/Building Repair	General	523.15
	PS-Land/Building Repair	General	1,893.81
	PS-Land/Building Repair	General	2,063.15
	PS-Land/Building Repair	General	19,827.00
	PS-Land/Building Repair	General	1,953.15
	PS-Land/Building Repair	General	2,173.15
	PS-Land/Building Repair	General	1,843.15
	PS-Land/Building Repair	General	1,623.15
	PS-Land/Building Repair	General	1,183.15
	PS-Land/Building Repair	General	1,623.15
	PS-Land/Building Repair	General	413.15
	PS-Land/Building Repair	General	1,073.15
	PS-Land/Building Repair	General	303.15
		*TOTAL	39,744.36
6/30/25	ABIGAIL WARNER		
	Tennis	Eisenhower High School	2,365.00
		*TOTAL	2,365.00
6/30/25	WEINGARTZ SUPPLY CO		
	Supplies-Vehicle	Maint	23.99
	Supplies-Vehicle	Maint	147.96
	Supplies-Vehicle	Maint	413.94
	Supplies-Vehicle	Maint	89.95
		*TOTAL	675.84
6/30/25	TODD WENZEL BUICK GMC OF WESTLAND		
	Equipment/Vehicle Replacement	General	58,469.00
	Equipment/Vehicle Replacement	General	47,337.00
		*TOTAL	105,806.00
6/30/25	WINDSTREAM		
	Telephone	General	3,419.13
		*TOTAL	3,419.13
6/30/25	CAMP OHIYESA		
	Field Trips	Crissman Elementary	4,050.00
		*TOTAL	4,050.00
6/30/25	KYUNGHEE YOU		
	Pay to Participate	Eisenhower	165.00
		*TOTAL	165.00
6/27/25	FIRST AMERICAN TITLE INSURANCE CO		
	Land Purchase	Havel Elem	500,000.00
	Land Purchase	Havel Elem	9.51
	Land Purchase	Havel Elem	137.09

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/27/25	FIRST AMERICAN TITLE INSURANCE CO		
		Land Purchase Havel Elem	610.00
		*TOTAL	500,756.60
6/20/25	STATE OF MICHIGAN		
		Uniforms/Misc/ #4 General Cafe	10.37
		Uniforms/Misc/ #2 General Cafe	21.16
		Uniforms/Misc/ #3 General Cafe	52.72
		Uniforms/Misc/ #1 General Cafe	16.10
		General Account Dresden Elementary Schoo	36.79
		School Store Plumbrook Elementary	18.11
		General Account DeKeyser Elementary	10.47
		Yearbook Oakbrook Elementary	4.52
		Yearbook Eppler Jr High School	48.68
		Yearbook Davis Jr High School	63.40
		Wood Malow Jr High School	2.32
		Bookstore Malow Jr High School	17.22
		Yearbook Jeannette Jr High School	23.94
		IRC Vending Instruc.Resource Center	153.67
		Girls Swim Club Utica High School	57.74
		Yearbook Utica High School	5.94
		Chief Connection Utica High School	173.01
		Locks Utica High School	1.82
		Class of 2025 Utica High School	78.46
		Newspaper Stevenson High School	12.00
		*TOTAL	808.44
6/20/25	STATE OF MICHIGAN		
		Yearbook Stevenson High School	84.00
		Drama Club Stevenson High School	.85
		Mt. Olympus Titan Shoppe Stevenson High School	670.78
		Empowered Brews Coffee Club Stevenson High School	63.57
		Girls Softball Stevenson High School	7.92
		Film Study Club Eisenhower High School	30.43
		Eagles Nest Eisenhower High School	614.46
		Girls Basketball Eisenhower High School	12.17
		Boys Football Eisenhower High School	10.19
		Boys Golf Team Eisenhower High School	19.81
		Tennis Eisenhower High School	61.59
		Fees Eisenhower High School	8.55
		Boys Soccer Eisenhower High School	9.21
		Girls Soccer Eisenhower High School	9.21
		Class of 2025 Eisenhower High School	7.80
		School Store Club Donation Eisenhower High	3.55
		LTC-Leadership Eisenhower High School	8.49
		Yearbook Ford II	124.52
		Activities Club Henry Ford II	123.96
		The Talon Ford II	703.45
		*TOTAL	2,574.51
6/20/25	STATE OF MICHIGAN		
		Locks Ford II	27.34
		Subsidy Debate & Forensic Academy of Int'l Studies	48.11

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/20/25	STATE OF MICHIGAN	
	*TOTAL	75.45
6/10/25	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,214,698.88
	MIP - Employee Contribution	364,842.87
	Retirement Health Care - Employee Contribution	162,850.71
	TDP	1,125.00
	DC Primary & PHF - Employer Match - Hybrid ORS	104,787.77
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	212,939.08
	Retirement Payable - Employer Contribution	87.40-
	Retirement Payable - Employer Contribution	87.40-
	Retirement Payable - Employer Contribution	87.40-
	Retirement Payable - Employer Contribution	87.40-
	Retirement Payable - Employer Contribution	79.21-
	MIP - Employee Contribution	87.40-
	MIP - Employee Contribution	87.40-
	MIP - Employee Contribution	87.40-
	MIP - Employee Contribution	87.40-
	MIP - Employee Contribution	79.20-
	*TOTAL	3,060,386.70
6/25/25	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	3,335,924.51
	MIP - Employee Contribution	556,869.67
	Retirement Health Care - Employee Contribution	252,313.68
	TDP	1,125.00
	DC Primary & PHF - Employer Match - Hybrid ORS	135,704.55
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	293,060.46
	MPERS UAAL RATE STABILIZATION SEC 147c(1)	1,694,119.87
	Retirement Payable - Employer Contribution 147c(2)	385,080.15
	Retirement Payable - Employer Contribution	9.80-
	*TOTAL	6,654,188.09
6/03/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Jr High	759.04
	PS-Sub Teacher GENERAL Jr High	948.80
	PS-Sub Teacher GENERAL Jr High	759.04
	PS-Sub Teacher GENERAL Jr High	948.80
	PS-Sub Teacher GENERAL Jr High	948.80
	PS-Sub Teacher GENERAL Jr High	948.80
	PS-Sub Teacher GENERAL Jr High	948.80
	PS-Sub Teacher GENERAL Jr High	948.80
	*TOTAL	7,210.88
6/13/25	EDUSTAFF, LLC	
	PS-Instr Serv Academic/Co-Curric General Elem	16.84
	PS-Instr Serv Academic/Co-Curric General Elem	9.27
	PS-Instr Serv Academic/Co-Curric General Elem	16.84
	PS-Instr Serv Academic/Co-Curric General Elem	9.27
	PS-Instr Serv Academic/Co-Curric General Elem	16.84
	PS-Instr Serv Academic/Co-Curric General Elem	9.27
	PS-Instr Serv Academic/Co-Curric General Elem	31.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Instr Serv Academic/Co-Curric General Elem	63.50
		PS-Instr Serv Academic/Co-Curric General Elem	16.84
		PS-Instr Serv Academic/Co-Curric General Elem	9.27
		PS-Instr Serv Academic/Co-Curric General Elem	31.75
		PS-Instr Serv Academic/Co-Curric General Elem	63.50
		PS-Instr Serv Academic/Co-Curric General Elem	147.00
		Other Prof Salary-Club Activities Beck Elem	102.90
		Other Prof Salary-Club Activities DeKeyser Elem	147.00
		PS-Instr Serv Academic/Co-Curric General Elem	16.84
		PS-Instr Serv Academic/Co-Curric General Elem	9.27
		PS-Instr Serv Academic/Co-Curric General Elem	31.75
		PS-Instr Serv Academic/Co-Curric General Elem	63.50
		Other Prof Salary-Club Activities Beck Elem	102.90
		PS-Instr Serv Academic/Co-Curric General Elem	16.84
		PS-Instr Serv Academic/Co-Curric General Elem	9.27
		PS-Instr Serv Academic/Co-Curric General Elem	31.75
		PS-Instr Serv Academic/Co-Curric General Elem	63.50
		PS-Instr Serv Academic/Co-Curric General Elem	147.00
		Other Prof Salary-Club Activities DeKeyser Elem	147.00
		PS-Instr Serv Academic/Co-Curric General Elem	16.84
		PS-Instr Serv Academic/Co-Curric General Elem	9.27
		PS-Instr Serv Academic/Co-Curric General Elem	31.75
		PS-Instr Serv Academic/Co-Curric General Elem	63.50
		PS-Instr Serv Academic/Co-Curric General Elem	16.84
		PS-Instr Serv Academic/Co-Curric General Elem	9.27
		PS-Instr Serv Academic/Co-Curric General Elem	31.75
		PS-Instr Serv Academic/Co-Curric General Elem	63.50
		PS-Performing Arts Coordinator General	4,113.26
		PS-Instr Serv Academic/Co-Curric General Elem	16.84
		PS-Instr Serv Academic/Co-Curric General Elem	9.27
		PS-Instr Serv Academic/Co-Curric General Elem	31.75
		PS-Instr Serv Academic/Co-Curric General Elem	63.50
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Instr Serv Academic/Co-Curric General Elem	16.84
		PS-Instr Serv Academic/Co-Curric General Elem	9.27
		PS-Instr Serv Academic/Co-Curric General Elem	31.75
		PS-Instr Serv Academic/Co-Curric General Elem	63.50
		PS-Instr Serv Academic/Co-Curric General Elem	16.84
		PS-Instr Serv Academic/Co-Curric General Elem	9.27
		PS-Instr Serv Academic/Co-Curric General Elem	31.75
		PS-Instr Serv Academic/Co-Curric General Elem	63.50
		PS-Instr Serv Academic/Co-Curric General Elem	16.84
		PS-Instr Serv Academic/Co-Curric General Elem	9.27
		PS-Instr Serv Academic/Co-Curric General Elem	31.75
		PS-Instr Serv Academic/Co-Curric General Elem	63.50
		PS-Instr Serv Academic/Co-Curric General Elem	16.84
		PS-Instr Serv Academic/Co-Curric General Elem	9.27
		PS-Instr Serv Academic/Co-Curric General Elem	31.75
		PS-Instr Serv Academic/Co-Curric General Elem	63.50
		PS-Instr Serv Academic/Co-Curric General Elem	16.84
		PS-Instr Serv Academic/Co-Curric General Elem	9.27
		PS-Instr Serv Academic/Co-Curric General Elem	31.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
	PS-Instr	Serv Academic/Co-Curric General Elem	63.50
	PS-Instr	Serv Academic/Co-Curric General Elem	16.84
	PS-Instr	Serv Academic/Co-Curric General Elem	9.27
	PS-Instr	Serv Academic/Co-Curric General Elem	31.75
	PS-Instr	Serv Academic/Co-Curric General Elem	63.50
	PS-Instr	Serv Academic/Co-Curric General Elem	16.84
	PS-Instr	Serv Academic/Co-Curric General Elem	9.27
	PS-Instr	Serv Academic/Co-Curric General Elem	31.75
	PS-Instr	Serv Academic/Co-Curric General Elem	63.50
	PS-Instr	Serv Academic/Co-Curric General Elem	31.75
	PS-Instr	Serv Academic/Co-Curric General Elem	63.50
	PS-Instr	Serv Academic/Co-Curric General Elem	16.84
	PS-Instr	Serv Academic/Co-Curric General Elem	9.27
	PS-Sub Teacher	GENERAL Jr High	94.88
	PS-Instr	Serv Academic/Co-Curric General Elem	63.50
	PS-Instr	Serv Academic/Co-Curric General Elem	16.84
	PS-Instr	Serv Academic/Co-Curric General Elem	9.27
	PS-Instr	Serv Academic/Co-Curric General Elem	31.75
	AP Exams	Eisenhower High School	1,411.20
	AP Exams	Stevenson High School	979.02
	AP Exams	Stevenson High School	1,375.92
	AP Exams	Stevenson High School	1,349.46
	AP Exams	Eisenhower High School	1,340.64
	AP Exams	Stevenson High School	1,411.20
	PS-Instr	Serv Academic/Co-Curric General Elem	16.84
	PS-Instr	Serv Academic/Co-Curric General Elem	9.27
	PS-Instr	Serv Academic/Co-Curric General Elem	31.75
	PS-Instr	Serv Academic/Co-Curric General Elem	63.50
	PS-Tech Support	General	43.12
	PS-Sub Teacher	GENERAL Jr High	94.88
	PS-Security	Eisenhower High	47.40
	PS-Contract Service	Ford High	47.40
	PS-Contract Service	Eisenhower High	47.40
	PS-Security	Eisenhower High	47.40
	PS-Security	Eisenhower High	47.40
	PS-Contract Service	Eisenhower High	47.40
	PS-Sub Teacher	GENERAL Jr High	15.42
	PS-Sub Teacher	GENERAL Sr High	15.42
	PS-Sub Teacher	GENERAL Jr High	15.42
	PS-Child Care		39.69
	AP Exams	Eisenhower High School	608.58
	AP Exams	Stevenson High School	776.16
	AP Exams	Stevenson High School	1,340.64
	AP Exams	Stevenson High School	1,411.20
	AP Exams	Eisenhower High School	1,340.64
	AP Exams	Stevenson High School	1,402.38
	PS-Instr	Serv Academic/Co-Curric General Elem	16.84
	PS-Instr	Serv Academic/Co-Curric General Elem	8.91
	PS-Instr	Serv Academic/Co-Curric General Elem	31.75
	PS-Instr	Serv Academic/Co-Curric General Elem	63.50
	PS-Sub Teacher	GENERAL Jr High	94.88
	PS-Tech Support	General	34.37

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
	PS-Contract	Service - Coaches Sr High	240.84
	PS-Contract	Service - Coaches Sr High	69.51
	PS-Contract	Service - Coaches Sr High	324.40
	PS-Contract	Service - Coaches Sr High	701.11
	PS-Contract	Service - Coaches Sr High	278.05
	PS-Contract	Service - Coaches Sr High	631.66
	PS-Contract	Service - Coaches Sr High	432.97
	PS-Contract	Service - Coaches Sr High	701.11
	PS-Contract	Service - Coaches Sr High	343.42
	PS-Contract	Service - Coaches Sr High	267.60
	PS-Contract	Service - Coaches Sr High	321.13
	PS-Contract	Service - Coaches Sr High	153.87
	PS-Contract	Service - Coaches Sr High	354.68
	PS-Contract	Service - Coaches Sr High	630.99
	PS-Contract	Service - Coaches Sr High	673.37
	PS-Contract	Service - Coaches Sr High	556.11
	PS-Contract	Service - Coaches Sr High	345.69
	PS-Contract	Service - Coaches Sr High	294.36
	PS-Contract	Service - Coaches Sr High	588.93
	PS-Contract	Service - Coaches Sr High	841.32
	PS-Contract	Service - Coaches Sr High	412.11
	PS-Contract	Service - Coaches Sr High	758.00
	PS-Contract	Service - Coaches Sr High	176.61
	PS-Contract	Service - Coaches Sr High	294.36
	PS-Contract	Service - Coaches Sr High	385.35
	PS-Security	Eisenhower High	47.26
	PS-Contract	Service Utica High	146.76
	PS-Contract	Service Utica High	194.32
	PS-Contract	Service Utica High	146.76
	PS-Contract	Service - Coaches Sr High	128.45
	PS-Contract	Service - Coaches Sr High	61.55
	PS-Contract	Service - Coaches Sr High	841.32
	PS-Contract	Service - Coaches Sr High	278.05
	PS-Contract	Service - Coaches Sr High	41.71
	PS-Contract	Service - Coaches Sr High	212.81
	PS-Contract	Service - Coaches Sr High	841.32
	PS-Contract	Service - Coaches Sr High	371.12
	PS-Contract	Service - Coaches Sr High	379.00
	PS-Contract	Service - Coaches Jr High	474.47
	PS-Contract	Service - Coaches Sr High	471.35
	PS-Contract	Service - Coaches Sr High	496.54
	PS-Security	Eisenhower High	47.26
	PS-Contract	Service Ford High	47.40
	PS-Performing Arts Coordinator	General	2,403.07
	PS-CCMS Operators-Bldg Security		176.08
	PS Temp Clerical	Teaching & Learning Co-op Gen	73.50
	PS-Other Prof Service	Communic	132.30
	AP Exams	Eisenhower High School	1,005.48
	AP Exams	Utica High School	732.06
	AP Exams	Utica High School	511.56
	AP Exams	Utica High School	573.30
	AP Exams	Ford II	449.82

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
	AP Exams	Ford II	441.00
	AP Exams	Stevenson High School	1,067.22
	AP Exams	Stevenson High School	564.48
	AP Exams	Stevenson High School	617.40
	AP Exams	Utica High School	652.68
	AP Exams	Stevenson High School	194.04
	AP Exams	Utica High School	229.32
	AP Exams	Stevenson High School	158.76
	AP Exams	Stevenson High School	255.78
	AP Exams	Stevenson High School	370.44
	AP Exams	Eisenhower High School	282.24
	PS-Associate Teacher	GSRP State Grnt	64.77
	PS-CCMS Operators-Bldg Security		29.40
	PS-CCMS Operators-Bldg Security		352.15
	PS-CCMS Operators-Bldg Security		260.86
	PS-CCMS Operators-Bldg Security		69.95
	PS-CCMS Operators-Bldg Security		62.63
	PS-Testing Services	Family Lit Fed Grant	426.01
	PS-Associate Teacher	GSRP State Grnt	119.07
	PS-Carousel		271.16
	PS-Carousel		72.77
	PS-Carousel		41.28
	PS-Carousel		190.51
	PS-Carousel		422.30
	PS-Child Care		137.19
	PS-Child Care		121.50
	PS-Child Care		165.99
	PS-Child Care		92.53
	PS-Child Care		110.26
	PS-Child Care		213.97
	PS-Child Care		27.49
	PS-Child Care		154.53
	PS-Child Care		331.51
	PS-Instructional Aides ALC At Risk 31a State Grnt		354.56
	PS-Instructional Aides ALC At Risk 31a State Grnt		467.46
	PS-Lunch/Plgrd Supervision General		102.23
	PS-Lunch/Plgrd Supervision General		82.50
	PS-Lunch/Plgrd Supervision General		147.06
	PS-Performing Arts Technician General		679.14
	PS-Parking Lot Attend General Elem		58.80
	PS-Temporary Clerical General Elem		79.38
	PS-Temporary Clerical General Elem		102.31
	PS-Temporary Clerical General Elem		243.43
	PS-Temporary Clerical General Elem		95.26
	PS-Temporary Clerical General Elem		432.18
	PS-Temporary Clerical General Elem		134.06
	PS-Temporary Clerical General Elem		128.77
	PS-Temporary Clerical General Elem		79.38
	PS-Athletic Trainer Eisenhower High		1,323.00
	PS-CCMS Operators-Bldg Security		352.15
	AP Exams	Stevenson High School	1,093.68
	AP Exams	Stevenson High School	1,234.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
	AP Exams	Eisenhower High School	176.40
	PS-CCMS Operators-Bldg Security		56.84
	PS-CCMS Operators-Bldg Security		125.26
	PS-CCMS Operators-Bldg Security		352.63
	PS-CCMS Operators-Bldg Security		906.79
	PS-CCMS Operators-Bldg Security		13.21
	PS-CCMS Operators-Bldg Security		341.90
	PS-CCMS Operators-Bldg Security		196.64
	PS-CCMS Operators-Bldg Security		530.43
	PS-CCMS Operators-Bldg Security		166.07
	PS-CCMS Operators-Bldg Security		156.27
	PS-CCMS Operators-Bldg Security		231.14
	PS-Program Assistant GSRP State Grnt		328.74
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed		98.45
	PS-Other Prof Educ Family Lit Fed Grant		84.39
	PS - ESL Assistant Family Lit Fed Grant		412.92
	PS-Other Prof Educ Family Lit Fed Grant		188.31
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed		188.31
	PS-Preschool		51.60
	PS-Associate Teacher GSRP State Grnt		220.99
	PS-Associate Teacher GSRP State Grnt		20.64
	PS-Carousel		350.07
	PS-Carousel		56.84
	PS-Carousel		299.10
	PS-Associate Teacher GSRP State Grnt		111.61
	PS-Montessori		55.57
	PS-Carousel		51.60
	PS-Carousel		96.84
	PS-Carousel		89.39
	PS-Associate Teacher GSRP State Grnt		112.57
	PS-Montessori		52.87
	PS-Carousel		429.60
	PS-Associate Teacher GSRP State Grnt		82.87
	PS-Carousel		315.61
	PS-Carousel		43.18
	PS-Carousel		65.89
	PS-Carousel		274.50
	PS-Associate Teacher GSRP State Grnt		147.18
	PS-Associate Teacher GSRP State Grnt		261.95
	PS-Associate Teacher GSRP State Grnt		19.37
	PS-Carousel		9.70
	PS-Child Care		134.77
	PS-Child Care		406.77
	PS-Child Care		291.51
	PS-Child Care		270.07
	PS-Child Care		159.29
	PS-Child Care		85.91
	PS-Child Care		147.68
	PS-Child Care		152.23
	PS-Child Care		166.62
	PS-Child Care		295.96
	PS-Child Care		154.35

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC	
	PS-Child Care	32.93
	PS-Child Care	298.82
	PS-Child Care	481.51
	PS-Child Care	289.39
	PS-Child Care	151.96
	PS-Child Care	90.39
	PS-Child Care	123.48
	PS-Child Care	170.90
	PS-Child Care	310.46
	PS-Child Care	175.01
	PS-Child Care	347.91
	PS-Child Care	392.94
	PS-Child Care	241.88
	PS-Child Care	37.87
	PS-Child Care	356.94
	PS-Child Care	474.29
	PS-Child Care	121.83
	PS-Child Care	362.40
	PS-Child Care	196.98
	PS-Child Care	86.11
	PS-Child Care	376.04
	PS-Child Care	64.70
	PS-Child Care	399.68
	PS-Child Care	247.95
	PS-Child Care	87.42
	PS-Child Care	226.73
	PS-Child Care	190.98
	PS-Child Care	125.13
	PS-Child Care	249.14
	PS-Child Care	45.86
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	114.84
	PS-Elem Lunch Cashiers	70.38
	PS-Elem Lunch Cashiers	57.42
	PS-Elem Lunch Cashiers	114.84
	PS-Elem Lunch Cashiers	116.69
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	224.12
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	46.31
	PS-Elem Lunch Cashiers	70.38
	PS-Elem Lunch Cashiers	148.18
	PS-Elem Lunch Cashiers	20.38
	PS-Elem Lunch Cashiers	107.43
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	66.68
	PS-Elem Lunch Cashiers	74.09

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	231.53
		PS-Elem Lunch Cashiers	203.74
		PS-Elem Lunch Cashiers	148.18
		PS-Elem Lunch Cashiers	137.06
		PS-Elem Lunch Cashiers	81.50
		PS-Elem Lunch Cashiers	120.40
		PS-Elem Lunch Cashiers	220.42
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	242.64
		PS-Elem Lunch Cashiers	209.30
		PS-Lunch Supervision	96.84
		PS-Lunch Supervision	60.98
		PS-Lunch Supervision	23.32
		PS-Lunch Supervision	37.67
		PS-Lunch Supervision	77.12
		PS-Lunch Supervision	148.86
		PS-Lunch Supervision	35.87
		PS-Lunch Supervision	26.91
		PS-Lunch Supervision	80.71
		PS-Lunch Supervision	261.84
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	50.22
		PS-Lunch/Plgrd Supervision General	60.98
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	138.10
		PS-Lunch/Plgrd Supervision General	59.19
		PS-Lunch/Plgrd Supervision General	143.47
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	96.84
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	17.93
		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	60.98
		PS-Lunch/Plgrd Supervision General	129.12
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	86.08
		PS-Lunch/Plgrd Supervision General	84.30
		PS-Lunch/Plgrd Supervision General	75.32
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	69.95
		PS-Lunch/Plgrd Supervision General	125.54
		PS-Lunch/Plgrd Supervision General	118.36
		PS-Lunch/Plgrd Supervision General	71.74
		PS-Lunch/Plgrd Supervision General	89.67
		PS-Lunch/Plgrd Supervision General	66.36
		PS-Lunch/Plgrd Supervision General	53.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	247.49
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	138.10
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	100.43
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	55.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	215.21
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	114.78
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	82.50
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	37.67
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	164.99
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	136.30
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	55.60
	PS-Lunch/Plgrd	Supervision General	186.51
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	421.45
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	120.16
	PS-Lunch/Plgrd	Supervision General	139.89

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	217.01
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	68.15
	PS-Lunch/Plgrd	Supervision General	129.12
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	43.04
	PS-Lunch/Plgrd	Supervision General	157.82
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	138.10
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	136.30
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	154.23
	PS-Lunch/Plgrd	Supervision General	139.89
	PS-Lunch/Plgrd	Supervision General	161.41
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Performing Arts Technician	General	596.82
	PS-Performing Arts Technician	General	170.52
	PS-Performing Arts Technician	General	426.30
	PS-Performing Arts Technician	General	29.40
	PS-Performing Arts Technician	General	221.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Performing Arts Technician General	238.73
		PS-Parking Lot Attend General Elem	117.60
		PS-Parking Lot Attend General Elem	88.20
		PS-Parking Lot Attend General Elem	117.60
		PS-Parking Lot Attend General Elem	44.10
		PS-Instr Serv Academic/Co-Curric General Elem	16.84
		PS-Sub Aides LRE Spec Ed	562.52
		PS-Sub Aides LRE Spec Ed	474.28
		PS-Sub Aides LRE Spec Ed	90.08
		PS-Sub Aides LRE Spec Ed	279.42
		PS-Sub Aides LRE Spec Ed	134.20
		PS-Sub Aides LRE Spec Ed	255.52
		PS-Sub Aides LRE Spec Ed	75.37
		PS-Sub Aides LRE Spec Ed	231.63
		PS-Sub Aides LRE Spec Ed	113.97
		PS-Sub Aides LRE Spec Ed	334.57
		PS-Sub Aides LRE Spec Ed	22.06
		PS-Sub Aides LRE Spec Ed	290.45
		PS-Sub Aides LRE Spec Ed	452.22
		PS-Sub Aides LRE Spec Ed	382.37
		PS-Sub Aides LRE Spec Ed	422.81
		PS-Sub Aides LRE Spec Ed	479.80
		PS-Sub Aides General Elem	266.55
		PS-Sub Aides General Elem	490.83
		PS-Tech Support General	823.20
		PS-Tech Support General	846.72
		PS-Tech Support General	846.72
		PS-Tech Support General	717.36
		PS-Tech Support General	717.36
		PS-Tech Support General	699.72
		PS-Tech Support General	117.60
		PS-Tech Support General	976.08
		PS-Tech Support General	430.42
		PS-Tech Support General	776.16
		PS-Tech Support General	717.36
		PS-Tech Support General	322.81
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	254.02
		PS-Help Desk Support Student Co-op Gen	381.02
		PS-Help Desk Support Student Co-op Gen	294.00
		PS-Help Desk Support Student Co-op Gen	666.79
		PS-Help Desk Support Student Co-op Gen	15.88
		PS-Instr Serv Academic/Co-Curric General Elem	31.75
		PS-Instr Serv Academic/Co-Curric General Elem	63.50
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Tech Support General	87.22
		PS-Tech Support General	72.80
		PS-Tech Support General	84.07
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	15.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		General Account Crissman Elementary	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		General Account Oakbrook Elementary	118.60
		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 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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	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 GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Prof Develop Bilingual	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	7.71
		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 MiCI Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	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 Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		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	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		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 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 Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		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 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 Jr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher-RR Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	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 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 Sr High	118.60
		PS-Sub Teacher 35j Professional Dev	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 35j Professional Dev	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 GENERAL Sr High	118.60
		PS-Sub Teacher 35j Professional Dev	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 Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	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	189.76
		PS-Sub Teacher ELL Title III Fed Grant	59.30
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Spec Ed	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	237.20
		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	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		General Account Crissman Elementary	118.60
		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 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	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	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 Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	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 Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher 35j Professional Dev	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	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Tech Support General	75.39
		PS-Tech Support General	75.04
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Tech Support General	47.74
		PS-Performing Arts Coordinator General	278.46
		PS-Instructional Aides ALC At Risk 31a State Grnt	114.66
		PS-Sub Teacher GENERAL Jr High	102.90
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher CTE	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher CTE	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Transportation Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	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 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 GENERAL Sr High	237.20
		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	94.88
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		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 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 Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	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 Spec Ed	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Transportation Sec 67f FAFSA Completion Utica	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher 35j Professional Dev	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 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 Sec 31aa Mental Health	59.30
		PS-Sub Teacher Cntr Prg Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		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	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		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	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		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 Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		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 Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	19.27
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		Class of 2025 Stevenson High School	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		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 Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher DeKeyser Title I Fed Grant	118.60
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Transportation 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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	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	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		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 Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		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-Transportation Sec 67f FAFSA Completion Utica	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 Spec Ed	59.30
		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 Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		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 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-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	189.76
		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 Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	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 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Tech Support General	12.46
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Crissman Elementary	118.60
		PS-Sub Teacher CTE	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		Class of 2025 Henry Ford II High School	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		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 Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		General Account Crissman Elementary	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Alternative Learning Ctr	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL 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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	47.44
		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	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-RR Spec Ed	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		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 GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	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	48.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher-RR Spec Ed	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 GENERAL Elem	237.20
		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 Inst Support (ISM) Elem	189.76
		Class of 2025 Henry Ford II High School	118.60
		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 Elem	189.76
		General Account Roberts Elementary Schoo	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		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	237.20
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		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 Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	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 Sr High	118.60
		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 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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	47.44
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Spec Ed	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	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		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 GENERAL Jr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Switzer Elementary Schoo	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Spec Ed	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-RR Spec Ed	59.30
		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 Elem	118.60
		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 Sr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		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 GENERAL Jr High	189.76
		General Account Crissman Elementary	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 Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
	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-RR	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	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 Elem	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher-RR	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	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 Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher-RR	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Sr High	23.72
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Jr High	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher-RR	Spec Ed	189.76
	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	118.60
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	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	237.20
	General Account	Roberts Elementary Schoo	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	35j Professional Dev	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Tech Support General	3.15
		PS-Sub Aides LRE Spec Ed	119.49
		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 GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		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 GENERAL Elem	237.20
		PS-Sub Teacher CTE	59.30
		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 for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL 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	237.20
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		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 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	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		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 Elem	189.76
		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 GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	7.71
		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 Sr High	189.76
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		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 Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	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	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Harvey Elementary School	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Collins Title I Fed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	237.20
		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	118.60
		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 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 Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	19.27
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		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	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 GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		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 Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		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	189.76
		General Account Flickinger Elementary	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-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-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	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr 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 Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		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	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		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
		General Account Flickinger Elementary	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		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 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 GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		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-RR Spec Ed	189.76
		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	118.60
		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 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 Elem	59.30
		PS-Sub Teacher 35j Professional Dev	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	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Jr High	237.20

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC	
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	237.20
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher GENERAL Sr High	118.60
	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 Sr High	118.60
	PS-Sub Teacher GENERAL Sr High	15.42
	PS-Help Desk Support Student Co-op Gen	7.14
	PS-Sub Teacher GENERAL Elem	94.88
	PS-Contract Service - Coaches Sr High	240.87
	PS-Contract Service - Coaches Sr High	69.54
	PS-Contract Service - Coaches Sr High	324.35
	PS-Contract Service - Coaches Sr High	701.01
	PS-Contract Service - Coaches Sr High	278.09
	PS-Contract Service - Coaches Sr High	631.77
	PS-Contract Service - Coaches Sr High	432.96
	PS-Contract Service - Coaches Sr High	701.01
	PS-Contract Service - Coaches Sr High	343.40
	PS-Contract Service - Coaches Sr High	267.64
	PS-Contract Service - Coaches Sr High	321.06
	PS-Contract Service - Coaches Sr High	153.81
	PS-Contract Service - Coaches Sr High	354.65
	PS-Contract Service - Coaches Sr High	631.01
	PS-Contract Service - Coaches Sr High	673.35
	PS-Contract Service - Coaches Sr High	556.09
	PS-Contract Service - Coaches Sr High	345.63
	PS-Contract Service - Coaches Sr High	294.35
	PS-Contract Service - Coaches Sr High	278.08
	PS-Contract Service - Coaches Sr High	588.89
	PS-Contract Service - Coaches Sr High	841.34
	PS-Contract Service - Coaches Sr High	294.35
	PS-Contract Service - Coaches Sr High	385.34
	PS-Contract Service - Coaches Sr High	128.45
	PS-Contract Service - Coaches Sr High	61.51
	PS-Contract Service - Coaches Sr High	841.34
	PS-Contract Service - Coaches Sr High	41.69
	PS-Contract Service - Coaches Sr High	212.76
	PS-Contract Service - Coaches Sr High	412.03
	PS-Contract Service - Coaches Sr High	841.34
	PS-Contract Service - Coaches Sr High	371.08
	PS-Contract Service - Coaches Sr High	379.01
	PS-Contract Service - Coaches Sr High	758.03
	PS-Contract Service - Coaches Sr High	176.66
	PS-Contract Service - Coaches Jr High	474.51
	PS-Contract Service - Coaches Sr High	471.41
	PS-Contract Service - Coaches Sr High	496.60
	PS-Security Eisenhower High	23.63
	PS-Security Eisenhower High	23.63
	PS-Contract Service Ford High	23.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-CCMS Operators-Bldg Security	528.23
		PS Temp Clerical Teaching & Learning Co-op Gen	330.75
		PS-Other Prof Service Communic	183.75
		AP Exams Utica High School	1,111.32
		AP Exams Utica High School	802.62
		AP Exams Stevenson High School	1,278.90
		AP Exams Utica High School	432.18
		AP Exams Stevenson High School	158.76
		AP Exams Stevenson High School	873.18
		PS-CCMS Operators-Bldg Security	213.15
		PS-CCMS Operators-Bldg Security	710.90
		PS-CCMS Operators-Bldg Security	39.35
		PS-Testing Services Family Lit Fed Grant	537.14
		PS-Carousel	29.69
		PS-Associate Teacher GSRP State Grnt	119.07
		PS-Carousel	362.14
		PS-Carousel	87.32
		PS-Carousel	159.08
		PS-Carousel	396.90
		PS-Carousel	473.42
		PS-Child Care	175.04
		PS-Child Care	188.40
		PS-Child Care	167.40
		PS-Child Care	125.78
		PS-Child Care	137.54
		PS-Child Care	295.12
		PS-Child Care	52.36
		PS-Child Care	200.21
		PS-Child Care	422.72
		PS-Instructional Aides ALC At Risk 31a State Grnt	458.64
		PS-Instructional Aides ALC At Risk 31a State Grnt	227.56
		PS-Lunch/Plgrd Supervision General	107.60
		PS-Lunch/Plgrd Supervision General	96.84
		PS-Lunch/Plgrd Supervision General	84.30
		PS-Lunch/Plgrd Supervision General	68.15
		PS-Sub Aides LRE Spec Ed	406.26
		PS-Sub Aides LRE Spec Ed	371.34
		PS-Temporary Clerical General Elem	95.26
		PS-Temporary Clerical General Elem	194.04
		PS-Temporary Clerical General Elem	264.60
		PS-Temporary Clerical General Elem	81.14
		PS-Temporary Clerical General Elem	211.68
		PS-Temporary Clerical General Elem	84.67
		PS-Temporary Clerical General Elem	220.50
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		AP Exams Stevenson High School	961.38
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	13.12

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC	
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	166.07
	PS-CCMS Operators-Bldg Security	341.15
	PS-CCMS Operators-Bldg Security	948.62
	PS-CCMS Operators-Bldg Security	34.13
	PS-CCMS Operators-Bldg Security	337.50
	PS-CCMS Operators-Bldg Security	770.33
	PS-Program Assistant GSRP State Grnt	438.32
	PS-Testing Assistant Adult Ed	518.62
	PS - ESL Assistant Family Lit Fed Grant	550.56
	PS-Other Prof Educ Family Lit Fed Grant	125.54
	PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	125.54
	PS-Montessori	53.51
	PS-Associate Teacher GSRP State Grnt	183.84
	PS-Carousel	428.97
	PS-Associate Teacher GSRP State Grnt	111.13
	PS-Carousel	387.69
	PS-Associate Teacher GSRP State Grnt	63.82
	PS-Montessori	47.63
	PS-Carousel	155.23
	PS-Carousel	55.57
	PS-Carousel	397.70
	PS-Carousel	71.44
	PS-Associate Teacher GSRP State Grnt	46.84
	PS-Associate Teacher GSRP State Grnt	288.31
	PS-Montessori	104.95
	PS-Montessori	50.80
	PS-Carousel	537.69
	PS-Associate Teacher GSRP State Grnt	94.30
	PS-Carousel	244.66
	PS-Carousel	155.23
	PS-Carousel	301.01
	PS-Associate Teacher GSRP State Grnt	286.40
	PS-Carousel	91.45
	PS-Associate Teacher GSRP State Grnt	285.77
	PS-Child Care	184.69
	PS-Child Care	501.91
	PS-Child Care	362.07
	PS-Child Care	33.66
	PS-Child Care	311.88
	PS-Child Care	192.81
	PS-Child Care	138.83
	PS-Child Care	194.11
	PS-Child Care	369.03
	PS-Child Care	229.01
	PS-Child Care	286.09
	PS-Child Care	181.87
	PS-Child Care	37.04
	PS-Child Care	372.74
	PS-Child Care	582.93
	PS-Child Care	303.31
	PS-Child Care	192.13

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC	
	PS-Child Care	90.39
	PS-Child Care	161.58
	PS-Child Care	256.67
	PS-Child Care	355.43
	PS-Child Care	131.88
	PS-Child Care	439.54
	PS-Child Care	494.98
	PS-Child Care	288.66
	PS-Child Care	443.12
	PS-Child Care	586.31
	PS-Child Care	203.00
	PS-Child Care	452.15
	PS-Child Care	188.90
	PS-Child Care	81.66
	PS-Child Care	395.94
	PS-Child Care	135.33
	PS-Child Care	509.40
	PS-Child Care	243.67
	PS-Child Care	108.99
	PS-Child Care	238.96
	PS-Child Care	299.64
	PS-Child Care	83.64
	PS-Child Care	353.48
	PS-Child Care	87.67
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	70.38
	PS-Elem Lunch Cashiers	124.10
	PS-Elem Lunch Cashiers	68.54
	PS-Elem Lunch Cashiers	81.50
	PS-Elem Lunch Cashiers	153.74
	PS-Elem Lunch Cashiers	151.88
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	59.27
	PS-Elem Lunch Cashiers	277.83
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	103.72
	PS-Elem Lunch Cashiers	118.54
	PS-Elem Lunch Cashiers	83.35
	PS-Elem Lunch Cashiers	103.72
	PS-Elem Lunch Cashiers	127.81
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	101.88
	PS-Elem Lunch Cashiers	94.46
	PS-Elem Lunch Cashiers	229.67
	PS-Elem Lunch Cashiers	166.70
	PS-Elem Lunch Cashiers	198.19
	PS-Elem Lunch Cashiers	129.65
	PS-Elem Lunch Cashiers	181.52
	PS-Elem Lunch Cashiers	105.58

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	275.98
		PS-Elem Lunch Cashiers	77.79
		PS-Elem Lunch Cashiers	74.09
		PS-Elem Lunch Cashiers	300.06
		PS-Elem Lunch Cashiers	277.83
		PS-Lunch Supervision	55.60
		PS-Lunch Supervision	104.02
		PS-Lunch Supervision	50.22
		PS-Lunch Supervision	112.99
		PS-Lunch Supervision	77.12
		PS-Lunch Supervision	157.82
		PS-Lunch Supervision	159.62
		PS-Lunch Supervision	35.87
		PS-Lunch Supervision	73.52
		PS-Lunch Supervision	134.51
		PS-Lunch Supervision	389.17
		PS-Lunch/Plgrd Supervision General	109.40
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	64.56
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	53.80
		PS-Lunch/Plgrd Supervision General	181.14
		PS-Lunch/Plgrd Supervision General	100.43
		PS-Lunch/Plgrd Supervision General	136.30
		PS-Lunch/Plgrd Supervision General	57.39
		PS-Lunch/Plgrd Supervision General	161.41
		PS-Lunch/Plgrd Supervision General	86.08
		PS-Lunch/Plgrd Supervision General	48.43
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	60.98
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	147.06
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	78.91
		PS-Lunch/Plgrd Supervision General	112.99
		PS-Lunch/Plgrd Supervision General	102.23
		PS-Lunch/Plgrd Supervision General	46.63
		PS-Lunch/Plgrd Supervision General	73.52
		PS-Lunch/Plgrd Supervision General	186.51
		PS-Lunch/Plgrd Supervision General	139.89
		PS-Lunch/Plgrd Supervision General	44.84
		PS-Lunch/Plgrd Supervision General	156.02
		PS-Lunch/Plgrd Supervision General	68.15
		PS-Lunch/Plgrd Supervision General	304.88
		PS-Lunch/Plgrd Supervision General	95.06
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	111.19
		PS-Lunch/Plgrd Supervision General	152.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	111.19
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	152.44
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	148.86
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	98.64
	PS-Lunch/Plgrd	Supervision General	60.98
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	184.73
	PS-Lunch/Plgrd	Supervision General	172.17
	PS-Lunch/Plgrd	Supervision General	150.65
	PS-Lunch/Plgrd	Supervision General	118.36
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	123.75
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	39.45
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	145.27
	PS-Lunch/Plgrd	Supervision General	105.82
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	173.95
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	125.54
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	121.95
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	84.30
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	44.84
	PS-Lunch/Plgrd	Supervision General	96.84
	PS-Lunch/Plgrd	Supervision General	80.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	116.58
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	136.30
	PS-Lunch/Plgrd	Supervision General	263.64
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	102.23
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	73.52
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	234.94
	PS-Lunch/Plgrd	Supervision General	59.19
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	48.43
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	52.01
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	77.12
	PS-Lunch/Plgrd	Supervision General	159.62
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	164.99
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	283.36
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	629.49
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	118.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	107.60
	PS-Lunch/Plgrd	Supervision General	57.39
	PS-Lunch/Plgrd	Supervision General	148.86
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	66.36
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	181.14
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	104.02
	PS-Lunch/Plgrd	Supervision General	62.77
	PS-Lunch/Plgrd	Supervision General	175.75
	PS-Lunch/Plgrd	Supervision General	161.41
	PS-Lunch/Plgrd	Supervision General	34.08
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	64.56
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	170.38
	PS-Lunch/Plgrd	Supervision General	91.46
	PS-Lunch/Plgrd	Supervision General	143.47
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	87.88
	PS-Lunch/Plgrd	Supervision General	199.07
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	78.91
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	109.40
	PS-Lunch/Plgrd	Supervision General	179.34
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	166.79
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	272.60
	PS-Lunch/Plgrd	Supervision General	172.17
	PS-Lunch/Plgrd	Supervision General	95.06
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	159.62
	PS-Lunch/Plgrd	Supervision General	138.10
	PS-Lunch/Plgrd	Supervision General	202.66
	PS-Lunch/Plgrd	Supervision General	112.99
	PS-Performing Arts Technician	General	493.92
	PS-Performing Arts Technician	General	555.66
	PS-Performing Arts Technician	General	204.62
	PS-Performing Arts Technician	General	176.40
	PS-Performing Arts Technician	General	66.15
	PS-Performing Arts Technician	General	76.73
	PS-Parking Lot Attend	General Elem	58.80
	PS-Parking Lot Attend	General Elem	147.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Parking Lot Attend General Elem	73.50
		PS-Parking Lot Attend General Elem	147.00
		PS-Parking Lot Attend General Elem	73.50
		PS-Instr Serv Academic/Co-Curric General Elem	16.80
		PS-Sub Aides LRE Spec Ed	564.36
		PS-Sub Aides LRE Spec Ed	194.86
		PS-Sub Aides LRE Spec Ed	597.45
		PS-Sub Aides LRE Spec Ed	36.77
		PS-Sub Aides LRE Spec Ed	294.13
		PS-Sub Aides LRE Spec Ed	253.69
		PS-Sub Aides LRE Spec Ed	126.84
		PS-Sub Aides LRE Spec Ed	378.69
		PS-Sub Aides LRE Spec Ed	227.95
		PS-Sub Aides LRE Spec Ed	514.72
		PS-Sub Aides LRE Spec Ed	641.57
		PS-Sub Aides LRE Spec Ed	117.65
		PS-Sub Aides LRE Spec Ed	602.96
		PS-Sub Aides LRE Spec Ed	222.43
		PS-Sub Aides LRE Spec Ed	75.37
		PS-Sub Aides LRE Spec Ed	579.06
		PS-Sub Aides General Elem	356.63
		PS-Sub Aides General Elem	634.21
		PS-Tech Support General	823.20
		PS-Tech Support General	846.72
		PS-Tech Support General	846.72
		PS-Tech Support General	717.36
		PS-Tech Support General	645.62
		PS-Tech Support General	493.92
		PS-Tech Support General	976.08
		PS-Tech Support General	430.42
		PS-Tech Support General	737.35
		PS-Tech Support General	735.29
		PS-Tech Support General	8.97
		PS-Tech Support General	143.47
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	205.80
		PS-Help Desk Support Student Co-op Gen	635.04
		PS-Help Desk Support Student Co-op Gen	635.04
		PS-Help Desk Support Student Co-op Gen	279.30
		PS-Help Desk Support Student Co-op Gen	579.47
		PS-Instr Serv Academic/Co-Curric General Elem	31.79
		PS-Instr Serv Academic/Co-Curric General Elem	63.58
		PS-Sub Teacher-RR Spec Ed	132.94
		PS-Instructional Aides ALC At Risk 31a State Grnt	114.66
		PS-Instructional Aides ALC At Risk 31a State Grnt	114.66
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	23.72
		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	237.20
		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	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		Class of 2025 Henry Ford II High School	118.60
		Class of 2025 Henry Ford II High School	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 Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		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	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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 Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 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 Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	47.44
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		Yearbook Collins Elementary School	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	237.20
		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 Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	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	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 Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		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 Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		Class of 2025 Stevenson High School	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	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 Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	94.88
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	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 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	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	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	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 Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher 35j Professional Dev	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-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher EI Spec Ed	118.60
		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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher DeKeyser Title I Fed Grant	118.60
		PS-Sub Teacher Inst Support (ISM) 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 35j Professional Dev	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 35j Professional Dev	118.60
		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 Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher DeKeyser Title I Fed Grant	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		Class of 2025 Henry Ford II High School	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Instructional Aides ALC At Risk 31a State Grnt	114.66
		PS-Help Desk Support Student Co-op Gen	63.50
		PS-Other Prof Educ Family Lit Fed Grant	35.87
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		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 Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		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 Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 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	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher Cntr Prg Spec Ed	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Havel Elementary School	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		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 Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	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 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 MiCI 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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	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	237.20
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Elem	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	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	GENERAL Elem	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 Sr High	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	MiCI Spec Ed	237.20
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	Spec Ed	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	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	59.30
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher-RR	Spec Ed	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	35j Professional Dev	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	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Sr High	59.30
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Jr High	189.76
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	35j Professional Dev	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	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Elem	237.20
	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	189.76
	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 Sr High	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	237.20
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	GENERAL Jr High	59.30
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	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	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	237.20
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	GENERAL Jr High	23.72
	PS-Sub Teacher	GENERAL Elem	59.30
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Jr High	237.20
	PS-Sub Teacher	for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher	-RR Spec Ed	189.76
	PS-Sub Teacher	GENERAL Elem	118.60
	PS-Sub Teacher	GENERAL Elem	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) 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	118.60
		PS-Sub Teacher AI Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Prof Develop Bilingual	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Instructional Aides ALC At Risk 31a State Grnt	56.27
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	15.42
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		General Account Oakbrook Elementary	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	118.60
		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 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	237.20
		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	59.30
		Donations & Rebates Utica High School	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	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 for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	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	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL 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 Cntr Prg Spec Ed	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher EI Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	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 for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		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	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		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 Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Havel Title I Fed Grant	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 35j Professional Dev	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 Sr High	118.60
		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 Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		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 GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		Donations & Rebates Utica High School	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Wiley Elementary School	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher 35j Professional Dev	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 Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	11.86
		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	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		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 Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Havel Title I Fed Grant	118.60
		PS-Sub Teacher Inst Support (ISM) 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 Jr High	118.60
		General Account Oakbrook Elementary	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Oakbrook Elementary	118.60
		General Account Ebeling Elementary Schoo	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	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	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	59.30
	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 Sr High	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 Sr High	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	35j Professional Dev	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	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	Spec Ed	59.30
	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	GENERAL Elem	237.20
	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	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60
	PS-Sub Teacher	GENERAL Elem	189.76
	PS-Sub Teacher	Inst Support (ISM) Elem	189.76
	PS-Sub Teacher	GENERAL 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	Spec Ed	59.30
	PS-Sub Teacher	Spec Ed	59.30
	PS-Sub Teacher	GENERAL Sr High	237.20
	PS-Sub Teacher	GENERAL Sr High	47.44
	PS-Sub Teacher	GENERAL Sr High	189.76
	PS-Sub Teacher	GENERAL Jr High	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	118.60
	PS-Sub Teacher	GENERAL Sr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	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 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 Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Alternative Learning Ctr	59.30
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher 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 Elem	237.20
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		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 Elem	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	23.72
		General Account West Utica Elementary	59.30
		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 Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		General Account Ebeling 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
6/13/25	EDUSTAFF, LLC		
		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 Sr High	237.20
		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	118.60
		PS-Sub Teacher-RR Spec Ed	237.20
		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 Elem	118.60
		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 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	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	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	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		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	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		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	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		Yearbook BeckCentennial Elementary	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 Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		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 GENERAL Jr High	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher 35j Professional Dev	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	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-RR Spec Ed	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		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 Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		General Account Monfort Elementary Schoo	118.60
		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 Elem	237.20
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher-RR Spec Ed	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 Spec Ed	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Sr High	23.72
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		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
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		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	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		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 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	237.20
		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 Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		Student Council Utica High School	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher 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 Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Beacon Tree Elementary	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		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 Jr High	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher-RR 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	237.20
		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 Inst Support (ISM) Elem	94.88
		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 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 Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	237.20
		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	237.20
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		General Account Harvey Elementary School	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		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 Jr High	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-RR Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher 35j Professional Dev	118.60
		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 Elem	189.76
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		Class of 2025 Henry Ford II High School	118.60
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Jr High	15.42
		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	59.30
		PS-Sub Teacher-RR Spec Ed	59.30
		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	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher-RR 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 Elem	189.76
		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 Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		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 MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Sr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/13/25	EDUSTAFF, LLC		
		General Account West Utica Elementary	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		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 Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher 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 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	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR 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	118.60
		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	237.20
		PS-Sub Teacher GENERAL Jr High	118.60
		PS-Sub Teacher GENERAL Sr High	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30

[illegible]

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/27/25	EDUSTAFF, LLC		
		Other Prof Salary-Club Activities Roberts Elem	7.35
		Other Prof Salary-Club Activities Roberts Elem	7.35
		Other Prof Salary-Club Activities Roberts Elem	7.35
		Other Prof Salary-Club Activities Roberts Elem	7.35
		Other Prof Salary-Club Activities Roberts Elem	7.35
		Other Prof Salary-Club Activities Roberts Elem	7.35
		Other Prof Salary-Club Activities Roberts Elem	7.35
		Other Prof Salary-Club Activities Roberts Elem	7.35
		Other Prof Salary-Club Activities Roberts Elem	7.35
		Other Prof Salary-Club Activities Roberts Elem	7.35
		Other Prof Salary-Club Activities Roberts Elem	7.35
		PS-Lunch/Plgrd Supervision General	168.23
		PS-Sub Teacher GENERAL Jr High	213.48
		Other Prof Salary-Club Activities Roberts Elem	7.35
		Other Prof Salary-Club Activities Roberts Elem	7.35
		PS-Lunch/Plgrd Supervision General	108.14
		Other Prof Salary-Club Activities Roberts Elem	7.35
		Other Prof Salary-Club Activities Roberts Elem	7.35
		PS-Sub Teacher GENERAL Jr High	249.06
		Other Prof Salary-Club Activities Roberts Elem	7.35
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	474.40
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	474.40
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	474.40
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/27/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	355.80
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		Other Prof Salary-Club Activities Roberts Elem	7.35
		PS-Sub Teacher GENERAL Elem	59.30
		Other Prof Salary-Club Activities Roberts Elem	7.35
		PS-Lunch/Plgrd Supervision General	1.94
		Other Prof Salary-Club Activities Roberts Elem	7.35
		PS-Tech Support General	22.75
		PS-Sub Aides LRE Spec Ed	4.00
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	1,181.88
		PS-Local Travel Competition Athl	385.28
		PS-Sub Aides LRE Spec Ed	4.06
		PS-Sub Teacher GENERAL Elem	123.48
		PS-Tech Support General	107.87
		PS-Tech Support General	50.12
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Performing Arts Coordinator General	2,403.25
		PS-Athletic Trainer Eisenhower High	1,058.40
		PS-Athletic Trainer Utica High	246.96
		PS-Athletic Trainer Stevenson High	246.96
		PS-Testing Services Family Lit Fed Grant	537.14
		PS - ESL Assistant Family Lit Fed Grant	550.56
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Performing Arts Technician General	411.60
		PS-Performing Arts Technician General	411.60
		PS-Parking Lot Attend General Elem	29.40
		PS-Parking Lot Attend General Elem	88.20
		PS-Temporary Clerical General Elem	77.62
		PS-Temporary Clerical General Elem	63.50
		PS-Sub Aides LRE Spec Ed	312.51
		PS-Sub Aides LRE Spec Ed	159.93
		PS-Tech Support General	823.20
		PS-Youth/Adult Enrich	126.13
		PS-CCMS Operators-Bldg Security	176.08
		PS-Instructional Aides ALC At Risk 31a State Grnt	188.75
		PS-Other Prof Service Communic	88.20
		PS-CCMS Operators-Bldg Security	180.99
		PS-CCMS Operators-Bldg Security	134.26
		PS-CCMS Operators-Bldg Security	61.20
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	26.23
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	166.07
		PS-CCMS Operators-Bldg Security	695.50
		PS-CCMS Operators-Bldg Security	322.91

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/27/25	EDUSTAFF, LLC	
	PS-CCMS Operators-Bldg Security	884.78
	PS-CCMS Operators-Bldg Security	2.20
	PS-CCMS Operators-Bldg Security	176.08
	PS-CCMS Operators-Bldg Security	332.13
	PS-CCMS Operators-Bldg Security	303.73
	PS-Associate Teacher GSRP State Grnt	47.63
	PS-Carousel	173.21
	PS-Associate Teacher GSRP State Grnt	47.63
	PS-Carousel	225.76
	PS-Carousel	36.51
	PS-Carousel	174.17
	PS-Carousel	68.75
	PS-Associate Teacher GSRP State Grnt	53.83
	PS-Carousel	333.95
	PS-Associate Teacher GSRP State Grnt	17.46
	PS-Carousel	241.80
	PS-Associate Teacher GSRP State Grnt	119.07
	PS-Carousel	361.97
	PS-Carousel	239.41
	PS-Carousel	357.06
	PS-Carousel	155.23
	PS-Carousel	223.22
	PS-Associate Teacher GSRP State Grnt	222.43
	PS-Associate Teacher GSRP State Grnt	47.63
	PS-Lead Teacher GSRP State Grnt	123.48
	PS-Carousel	118.75
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	40.75
	PS-Elem Lunch Cashiers	42.59
	PS-Elem Lunch Cashiers	66.68
	PS-Elem Lunch Cashiers	75.93
	PS-Elem Lunch Cashiers	59.27
	PS-Elem Lunch Cashiers	92.61
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	35.20
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	44.45
	PS-Elem Lunch Cashiers	25.93
	PS-Elem Lunch Cashiers	33.34
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	31.49
	PS-Elem Lunch Cashiers	37.04
	PS-Elem Lunch Cashiers	74.09
	PS-Elem Lunch Cashiers	101.88
	PS-Elem Lunch Cashiers	55.57
	PS-Elem Lunch Cashiers	77.79
	PS-Elem Lunch Cashiers	77.79
	PS-Elem Lunch Cashiers	18.52
	PS-Elem Lunch Cashiers	94.46
	PS-Elem Lunch Cashiers	18.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/27/25	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	37.04
		PS-Elem Lunch Cashiers	120.40
		PS-Elem Lunch Cashiers	18.52
		PS-Elem Lunch Cashiers	92.61
		PS-Lunch Supervision	19.73
		PS-Lunch Supervision	17.93
		PS-Lunch Supervision	93.26
		PS-Lunch Supervision	26.91
		PS-Lunch Supervision	26.91
		PS-Lunch Supervision	373.03
		PS-Lunch/Plgrd Supervision General	347.92
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	41.24
		PS-Lunch/Plgrd Supervision General	80.71
		PS-Lunch/Plgrd Supervision General	26.91
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	19.73
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	104.02
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	19.73
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	19.73
		PS-Lunch/Plgrd Supervision General	19.73
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	17.93
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	30.49
		PS-Lunch/Plgrd Supervision General	30.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/27/25	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	53.80
	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	28.69
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	71.74
	PS-Lunch/Plgrd	Supervision General	41.24
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	32.28
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	53.80
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	89.67
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	30.49
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	17.93
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	25.11
	PS-Lunch/Plgrd	Supervision General	86.08
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	19.73
	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	37.67
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	93.26
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	23.32
	PS-Lunch/Plgrd	Supervision General	240.32
	PS-Lunch/Plgrd	Supervision General	50.22
	PS-Lunch/Plgrd	Supervision General	19.73
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	35.87
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	21.52
	PS-Lunch/Plgrd	Supervision General	28.69
	PS-Lunch/Plgrd	Supervision General	26.91
	PS-Lunch/Plgrd	Supervision General	75.32
	PS-Lunch/Plgrd	Supervision General	19.73

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/27/25	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	19.73
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	87.88
		PS-Lunch/Plgrd Supervision General	52.01
		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	35.87
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	80.71
		PS-Lunch/Plgrd Supervision General	32.28
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	21.52
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	34.08
		PS-Lunch/Plgrd Supervision General	25.11
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Lunch/Plgrd Supervision General	35.87
		PS-Lunch/Plgrd Supervision General	75.32
		PS-Lunch/Plgrd Supervision General	37.67
		PS-Lunch/Plgrd Supervision General	23.32
		PS-Lunch/Plgrd Supervision General	28.69
		PS-Performing Arts Technician General	740.88
		PS-Performing Arts Technician General	144.94
		PS-Performing Arts Technician General	562.72
		PS-Performing Arts Technician General	102.31
		PS-Performing Arts Technician General	187.57
		PS-Performing Arts Technician General	392.20
		PS-Parking Lot Attend General Elem	88.20
		PS-Parking Lot Attend General Elem	88.20
		PS-Parking Lot Attend General Elem	44.10
		PS-Temporary Clerical General Elem	204.62
		PS-Temporary Clerical General Elem	151.70
		PS-Temporary Clerical General Elem	44.10
		PS-Temporary Clerical General Elem	123.48
		PS-Sub Aides LRE Spec Ed	237.14
		PS-Sub Aides LRE Spec Ed	45.96
		PS-Sub Aides LRE Spec Ed	60.66
		PS-Sub Aides LRE Spec Ed	139.71
		PS-Sub Aides LRE Spec Ed	64.34
		PS-Sub Aides LRE Spec Ed	136.03
		PS-Sub Aides LRE Spec Ed	132.36
		PS-Sub Aides LRE Spec Ed	222.43
		PS-Sub Aides LRE Spec Ed	261.04
		PS-Sub Aides LRE Spec Ed	246.33
		PS-Sub Aides LRE Spec Ed	68.02
		PS-Sub Aides LRE Spec Ed	250.01
		PS-Sub Aides General Elem	117.65
		PS-Sub Aides General Elem	270.23
		PS-Tech Support General	846.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/27/25	EDUSTAFF, LLC		
		PS-Tech Support General	846.72
		PS-Tech Support General	717.36
		PS-Tech Support General	645.62
		PS-Tech Support General	658.56
		PS-Tech Support General	235.20
		PS-Tech Support General	976.08
		PS-Tech Support General	717.36
		PS-Tech Support General	776.16
		PS-Tech Support General	717.36
		PS-Tech Support General	260.05
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	635.04
		PS-Help Desk Support Student Co-op Gen	635.04
		PS-Help Desk Support Student Co-op Gen	555.66
		PS-Help Desk Support Student Co-op Gen	611.23
		PS-Program Assistant GSRP State Grnt	328.74
		PS-Youth/Adult Enrich	3,784.02
		PS-Youth/Adult Enrich	636.98
		PS-Child Care	189.01
		PS-Child Care	168.26
		PS-Child Care	129.65
		PS-Child Care	327.39
		PS-Child Care	241.01
		PS-Child Care	290.88
		PS-Child Care	79.91
		PS-Child Care	169.34
		PS-Child Care	163.98
		PS-Child Care	175.34
		PS-Child Care	158.71
		PS-Child Care	331.37
		PS-Child Care	109.72
		PS-Child Care	115.25
		PS-Child Care	214.20
		PS-Child Care	417.00
		PS-Child Care	103.11
		PS-Child Care	90.74
		PS-Child Care	39.69
		PS-Child Care	40.01
		PS-Child Care	302.37
		PS-Child Care	123.97
		PS-Child Care	319.50
		PS-Child Care	266.68
		PS-Child Care	158.82
		PS-Child Care	57.62
		PS-Child Care	292.21
		PS-Child Care	393.15
		PS-Child Care	170.24
		PS-Child Care	328.34
		PS-Child Care	62.65
		PS-Child Care	88.41
		PS-Child Care	305.91
		PS-Child Care	197.57

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/27/25	EDUSTAFF, LLC	
	PS-Child Care	126.28
	PS-Child Care	286.01
	PS-Child Care	36.71
	PS-Child Care	144.72
	PS-Child Care	181.57
	PS-Child Care	115.25
	PS-Child Care	135.83
	PS-Child Care	399.73
	PS-Child Care	169.52
	PS-Child Care	41.61
	PS-Child Care	114.52
	PS-Child Care	99.67
	PS-Child Care	30.95
	PS-Child Care	84.11
	PS-Child Care	170.23
	PS-Child Care	116.07
	PS-Child Care	111.13
	PS-Child Care	140.94
	PS-Child Care	360.48
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Help Desk Support Student Co-op Gen	28.49
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher GENERAL Elem	118.60
	PS-Sub Teacher 35j Professional Dev	59.30
	PS-Sub Teacher GENERAL Sr High	59.30
	PS-Sub Teacher-RR Spec Ed	59.30
	PS-Sub Teacher GENERAL Sr High	94.88
	PS-Sub Teacher GENERAL Elem	189.76
	PS-Sub Teacher GENERAL Elem	59.30
	PS-Sub Teacher GENERAL Jr High	94.88
	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 Elem	237.20
	PS-Sub Teacher GENERAL Sr High	59.30
	PS-Sub Teacher CTE	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 Sr High	94.88
	PS-Sub Teacher GENERAL Jr High	94.88
	PS-Sub Teacher GENERAL Jr High	94.88
	PS-Sub Teacher 35j Professional Dev	118.60
	PS-Sub Teacher GENERAL Sr High	237.20
	PS-Sub Teacher GENERAL Sr High	94.88
	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 Sr High	94.88
	PS-Sub Teacher GENERAL Jr High	94.88
	PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/27/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Sr High	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 MiCI Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	94.88
		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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	94.88
		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 35j Professional Dev	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	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Crissman Elementary	59.30
		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 Elem	59.30
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		General Account Ebeling Elementary Schoo	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/27/25	EDUSTAFF, LLC		
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		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	237.20
		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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	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-RR Spec Ed	189.76
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/27/25	EDUSTAFF, LLC		
		PS-Sub Teacher 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 Sr High	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		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	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 Elem	237.20
		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 Elem	189.76
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher 35j Professional Dev	118.60
		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 Sr High	94.88
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher-RR Spec Ed	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher 35j Professional Dev	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 Inst Support (ISM) Elem	189.76
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher 35j Professional Dev	118.60
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher 35j Professional Dev	118.60
		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	59.30
		PS-Sub Teacher GENERAL Jr High	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/27/25	EDUSTAFF, LLC		
		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 35j Professional Dev	118.60
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Tech Support General	90.23
		PS-Tech Support General	22.68
		PS-Tech Support General	67.76
		PS-Tech Support General	78.40
		PS-Tech Support General	63.35
		PS-Tech Support General	65.59
		PS-Performing Arts Coordinator General	251.30
		PS-Tech Support General	41.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Jr High	237.20
		Sub Teacher Salary - CTE Sr High	59.30
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		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 GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/27/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	189.76
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/27/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		General Account Beacon Tree Elementary	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher-RR Spec Ed	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		General Account Duncan Elementary	59.30
		General Account Crissman Elementary	59.30
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/27/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher-RR Spec Ed	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Help Desk Support Student Co-op Gen	42.00
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	118.60
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher CTE	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		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 GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher-RR Spec Ed	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/27/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher-RR Spec Ed	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/27/25	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Jr High	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher MiCI Spec Ed	237.20
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher-RR Spec Ed	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Sr High	59.30
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Sr High	237.20
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Jr High	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/27/25	EDUSTAFF, LLC		
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Sr High	118.60
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Jr High	23.72
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher-RR Spec Ed	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Sr High	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Sub Teacher GENERAL Jr High	237.20
		PS-Sub Teacher GENERAL Elem	59.30
		PS-Sub Teacher GENERAL Elem	237.20
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher GENERAL Elem	94.88
		PS-Help Desk Support Student Co-op Gen	80.29
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Sub Teacher GENERAL Elem	189.76
		PS-Athletic Trainer Eisenhower High	1,234.80
		PS-Testing Services Family Lit Fed Grant	537.14
		PS - ESL Assistant Family Lit Fed Grant	550.56
		PS-Tech Support General	823.20
		PS-Other Prof Service Communic	147.00
		PS-CCMS Operators-Bldg Security	47.63
		PS-CCMS Operators-Bldg Security	356.55
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	43.72
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	168.12
		PS-CCMS Operators-Bldg Security	878.19
		PS-CCMS Operators-Bldg Security	906.79

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/27/25	EDUSTAFF, LLC		
		PS-CCMS Operators-Bldg Security	13.21
		PS-CCMS Operators-Bldg Security	311.27
		PS-CCMS Operators-Bldg Security	166.07
		PS-CCMS Operators-Bldg Security	310.34
		PS-Carousel	88.59
		PS-Carousel	186.87
		PS-Carousel	36.04
		PS-Carousel	27.37
		PS-Lead Teacher GSRP State Grnt	135.83
		PS-Child Care	66.15
		PS-Child Care	182.26
		PS-Child Care	358.80
		PS-Child Care	254.86
		PS-Child Care	497.81
		PS-Child Care	344.14
		PS-Child Care	281.21
		PS-Child Care	101.25
		PS-Child Care	423.36
		PS-Child Care	75.24
		PS-Child Care	255.49
		PS-Child Care	170.90
		PS-Child Care	90.55
		PS-Child Care	271.16
		PS-Child Care	68.65
		PS-Child Care	434.72
		PS-Child Care	261.94
		PS-Child Care	303.50
		PS-Child Care	433.65
		PS-Child Care	158.88
		PS-Child Care	257.66
		PS-Child Care	225.72
		PS-Child Care	134.16
		PS-Performing Arts Technician General	277.83
		PS-Performing Arts Technician General	411.60
		PS-Performing Arts Technician General	246.96
		PS-Performing Arts Technician General	503.03
		PS-Performing Arts Technician General	494.51
		PS-Performing Arts Technician General	102.31
		PS-Performing Arts Technician General	102.31
		PS-Performing Arts Technician General	596.82
		PS-Tech Support General	846.72
		PS-Tech Support General	846.72
		PS-Tech Support General	717.36
		PS-Tech Support General	717.36
		PS-Tech Support General	617.40
		PS-Tech Support General	117.60
		PS-Tech Support General	976.08
		PS-Tech Support General	776.16
		PS-Tech Support General	717.36
		PS-Tech Support General	313.85
		PS-Tech Support General	752.64
		PS-Help Desk Support Student Co-op Gen	117.60

[illegible]

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

6/20/25	JPMORGAN CHASE BANK		
		Miscellaneous Revenue	7.63-
		Prepaid Expense	603.20
		Prepaid Expense	1,007.50
		Prepaid Expense	215.23
		Supplies-Other #1 General Cafe	295.40
		Supplies-Misc Child Care	.36-
		Supplies-Misc Child Care	.36-
		Supplies-Misc Child Care	6.36
		POHI- Knights of Columbus Plumbrook Elementary	27.54
		POHI- Knights of Columbus Plumbrook Elementary	36.22
		*TOTAL	2,106.70
6/20/25	JPMORGAN CHASE BANK		
		POHI- Knights of Columbus Plumbrook Elementary	12.99
		POHI- Knights of Columbus Plumbrook Elementary	49.99
		POHI- Knights of Columbus Plumbrook Elementary	47.48
		General Account Schwarzkoff Elementary	1,710.00
		General Account Ebeling Elementary Schoo	237.60
		Physical Education Ebeling Elementary Schoo	41.04
		Physical Education Ebeling Elementary Schoo	41.04
		Bookstore Bemis Jr High School	8.36
		Bookstore Bemis Jr High School	15.29
		Bookstore Bemis Jr High School	21.84
		Bookstore Bemis Jr High School	25.48
		Bookstore Bemis Jr High School	30.36
		Bookstore Bemis Jr High School	67.97
		Bookstore Bemis Jr High School	81.45
		Bookstore Bemis Jr High School	343.00
		Bookstore Bemis Jr High School	311.90
		Bookstore Davis Jr High School	53.82
		Bookstore Davis Jr High School	28.46
		Student Council Malow Jr High School	37.85
		Student Council Malow Jr High School	47.25
		*TOTAL	3,213.17
6/20/25	JPMORGAN CHASE BANK		
		Student Council Malow Jr High School	90.93
		Student Council Malow Jr High School	49.95
		Varsity Choir Malow Jr High School	113.97
		Varsity Choir Malow Jr High School	100.00
		Varsity Choir Malow Jr High School	246.93
		Activities Club Utica High School	91.16
		Activities Club Utica High School	15.99
		Activities Club Utica High School	53.94
		Activities Club Utica High School	495.93
		Activities Club Utica High School	499.99
		Activities Club Utica High School	322.83
		Activities Club Utica High School	50.97
		Activities Club Utica High School	196.97
		Activities Club Utica High School	60.25-
		Activities Club Utica High School	47.71
		Activities Club Utica High School	9.99

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/20/25	JPMORGAN CHASE BANK	
	Activities Club Utica High School	28.79
	Activities Club Utica High School	45.46
	Activities Club Utica High School	55.92
	Activities Club Utica High School	1,107.25
	*TOTAL	3,564.43
6/20/25	JPMORGAN CHASE BANK	
	Activities Club Utica High School	139.65
	Activities Club Utica High School	49.99
	Drama Club Utica High School	360.00
	Drama Club Utica High School	27.99
	Drama Club Utica High School	360.00
	Drama Club Utica High School	31.99
	Drama Club Utica High School	45.00
	Chief Connection Utica High School	153.76
	Chief Connection Utica High School	94.40
	Chief Connection Utica High School	363.21
	Chief Connection Utica High School	573.00
	Chief Connection Utica High School	252.09
	Chief Connection Utica High School	392.19
	Chief Connection Utica High School	153.76
	Chief Connection Utica High School	54.98
	Chief Connection Utica High School	363.21
	Chief Connection Utica High School	573.00
	Chief Connection Utica High School	252.09
	Chief Connection Utica High School	392.19
	Chief Connection Utica High School	573.00
	*TOTAL	4,701.32
6/20/25	JPMORGAN CHASE BANK	
	Chief Connection Utica High School	328.00
	Chief Connection Utica High School	363.21
	Chief Connection Utica High School	573.00
	Chief Connection Utica High School	392.19
	Chief Connection Utica High School	573.00
	Chief Connection Utica High School	654.44
	Chief Connection Utica High School	176.11
	Chief Connection Utica High School	493.43
	Chief Connection Utica High School	300.00
	Student Council Stevenson High School	69.25
	Drama Club Stevenson High School	43.98
	Drama Club Stevenson High School	340.00
	Drama Club Stevenson High School	255.00
	Drama Club Stevenson High School	150.00
	Drama Club Stevenson High School	45.26
	Drama Club Stevenson High School	14.99
	Mt. Olympus Titan Shoppe Stevenson High School	464.74
	Mt. Olympus Titan Shoppe Stevenson High School	275.38
	Mt. Olympus Titan Shoppe Stevenson High School	343.00
	Mt. Olympus Titan Shoppe Stevenson High School	522.72
	*TOTAL	6,347.72

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/20/25	JPMORGAN CHASE BANK	
	Mt. Olympus Titan Shoppe Stevenson High School	715.78
	Mt. Olympus Titan Shoppe Stevenson High School	167.82
	Mt. Olympus Titan Shoppe Stevenson High School	652.64
	Mt. Olympus Titan Shoppe Stevenson High School	234.51
	Mt. Olympus Titan Shoppe Stevenson High School	343.00
	Mt. Olympus Titan Shoppe Stevenson High School	207.77
	Mt. Olympus Titan Shoppe Stevenson High School	652.64
	Mt. Olympus Titan Shoppe Stevenson High School	464.74
	Mt. Olympus Titan Shoppe Stevenson High School	275.78
	Mt. Olympus Titan Shoppe Stevenson High School	343.00
	Mt. Olympus Titan Shoppe Stevenson High School	522.72
	Mt. Olympus Titan Shoppe Stevenson High School	715.78
	Mt. Olympus Titan Shoppe Stevenson High School	141.83
	Debate Stevenson High School	159.84
	Debate Stevenson High School	159.84
	Debate Stevenson High School	170.94
	Stevenson MADE Stevenson High School	90.00
	Class of 2025 Stevenson High School	46.32
	Student Council Eisenhower High School	69.97
	Student Council Eisenhower High School	44.60
	*TOTAL	6,179.52
6/20/25	JPMORGAN CHASE BANK	
	Student Council Eisenhower High School	27.99
	Student Council Eisenhower High School	125.58
	Student Council Eisenhower High School	33.99
	Student Council Eisenhower High School	63.32
	Student Council Eisenhower High School	223.12
	Student Council Eisenhower High School	19.48
	Student Council Eisenhower High School	40.94
	Student Council Eisenhower High School	67.90
	Student Council Eisenhower High School	54.64
	Student Council Eisenhower High School	74.90
	Student Council Eisenhower High School	77.27
	Drama Club Eisenhower High School	165.00
	Drama Club Eisenhower High School	17.55
	Coke Machine Eisenhower High School	66.34
	Varsity Choir Eisenhower High School	70.00
	Varsity Choir Eisenhower High School	880.00
	Varsity Choir Eisenhower High School	164.71
	Varsity Choir Eisenhower High School	39.60
	Varsity Choir Eisenhower High School	198.68
	Varsity Choir Eisenhower High School	126.00
	*TOTAL	2,537.01
6/20/25	JPMORGAN CHASE BANK	
	Varsity Choir Eisenhower High School	22.50
	Eagles Nest Eisenhower High School	430.00
	Eagles Nest Eisenhower High School	430.00
	Eagles Nest Eisenhower High School	444.50
	Eagles Nest Eisenhower High School	285.00
	Eagles Nest Eisenhower High School	180.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/20/25	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	243.00
	Eagles Nest	Eisenhower High School	521.68
	Eagles Nest	Eisenhower High School	430.00
	Eagles Nest	Eisenhower High School	430.00
	Eagles Nest	Eisenhower High School	444.50
	Eagles Nest	Eisenhower High School	285.00
	Eagles Nest	Eisenhower High School	119.04
	Eagles Nest	Eisenhower High School	180.00
	Eagles Nest	Eisenhower High School	243.00
	Eagles Nest	Eisenhower High School	430.00
	Eagles Nest	Eisenhower High School	430.00
	Eagles Nest	Eisenhower High School	444.50
	Eagles Nest	Eisenhower High School	327.00
	Eagles Nest	Eisenhower High School	486.00
		*TOTAL	6,805.72
6/20/25	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	486.00
	Eagles Nest	Eisenhower High School	500.50
	Eagles Nest	Eisenhower High School	341.00
	Class of 2025	Eisenhower High School	22.30
	Class of 2025	Eisenhower High School	51.98
	Class of 2025	Eisenhower High School	16.48
	Class of 2025	Eisenhower High School	569.87
	Class of 2025	Eisenhower High School	296.00
	Class of 2025	Eisenhower High School	35.14
	Class of 2025	Eisenhower High School	63.74
	Class of 2025	Eisenhower High School	147.00
	Class of 2025	Eisenhower High School	29.75
	Class of 2025	Eisenhower High School	173.80
	Band	Ford II	50.00
	Drama Club	Ford II	197.48
	Drama Club	Ford II	95.87
	Drama Club	Ford II	14.99
	Drama Club	Ford II	35.54
	Drama Club	Ford II	123.51
	Drama Club	Ford II	232.90
		*TOTAL	3,483.85
6/20/25	JPMORGAN CHASE BANK		
	Drama Club	Ford II	10.95
	Drama Club	Ford II	49.49
	Drama Club	Ford II	160.53
	Drama Club	Ford II	19.98
	The Talon	Ford II	496.33
	The Talon	Ford II	597.26
	The Talon	Ford II	496.33
	The Talon	Ford II	30.16
	The Talon	Ford II	597.26
	The Talon	Ford II	496.33
	The Talon	Ford II	17.16
	The Talon	Ford II	252.46

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/20/25	JPMORGAN CHASE BANK		
		The Talon Ford II	280.89
		The Talon Ford II	554.31
		The Talon Ford II	324.87
		Class of 2025 Henry Ford II High School	1,260.00
		Class of 2025 Henry Ford II High School	170.58
		Class of 2025 Henry Ford II High School	178.19
		Class of 2025 Henry Ford II High School	888.00
		Science Enrichment Academy for Int'l Studies	613.83
		*TOTAL	7,494.91
6/20/25	JPMORGAN CHASE BANK		
		Science Enrichment Academy for Int'l Studies	54.08
		Science Enrichment Academy for Int'l Studies	119.98
		Science Enrichment Academy for Int'l Studies	200.06
		Senior Class Dues Academy for Int'l Studies	19.15
		Senior Class Dues Academy for Int'l Studies	10.40
		Senior Class Dues Academy for Int'l Studies	38.30
		Senior Class Dues Academy for Int'l Studies	29.55
		Senior Class Dues Academy for Int'l Studies	57.45
		Senior Class Dues Academy for Int'l Studies	19.15
		Senior Class Dues Academy for Int'l Studies	38.30
		Japanese Enrichment Academy for Int'l Studies	63.48
		Robotics Crevolution Academy for Int'l Studies	501.00
		Robotics Crevolution Academy for Int'l Studies	3.54
		IB Exams Academy for Int'l Studies	38.30
		IB Exams Academy for Int'l Studies	57.45
		IB Exams Academy for Int'l Studies	38.30
		IB Exams Academy for Int'l Studies	57.45
		IB Exams Academy for Int'l Studies	19.15
		Teaching Supplies *Shelby Jr High	27.33
		Teaching Supplies *Davis Jr High	53.51
		*TOTAL	1,438.85
6/20/25	JPMORGAN CHASE BANK		
		Teaching Supplies *Davis Jr High	84.76
		Teaching Supplies *Davis Jr High	102.86
		Teaching Supplies *Davis Jr High	44.94
		Teaching Supplies *Jeannette Jr Hig	36.69
		Workshops/Conf Welding Stevenson Added Cst CTE	104.99
		Workshops/Conf Welding Stevenson Added Cst CTE	104.99
		Stu Competition-Welding Stvnnsn Add Cost CTE	114.99
		Stu Competition-Welding Stvnnsn Add Cost CTE	117.29
		Teach Suppl-CONSTRUCTION EISEN ADD COST CTE	170.30
		Software-WOODWORKING EISEN Added Cost CTE	9.99
		Workkshop/Conf-Admin Adult Ed	516.99
		Workkshop/Conf-Admin Adult Ed	516.99
		Office Supplies ESL Adult Ed	57.84
		Office Supplies ESL Adult Ed	26.05
		Supplies-Building Maint	240.84
		Supplies-Building Maint	68.98
		Supplies-Building Maint	2,247.40
		Supplies-Building Maint	13.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/20/25	JPMORGAN CHASE BANK		
		Supplies-Building Maint	33.05
		Supplies-Building Maint	24.99-
		*TOTAL	4,588.25
6/20/25	JPMORGAN CHASE BANK		
		Supplies-Building Maint	171.72
		Supplies-Building Maint	9.72-
		Supplies-Building Maint	579.99
		Supplies-Building Maint	7.99
		Supplies-Building Maint	53.95
		Supplies-Building Maint	184.12
		Supplies-Building Maint	42.82
		Supplies-Building Maint	111.49
		Supplies-Building Maint	101.68
		Workshop/Conf Security Services ASF	283.25
		Workshop/Conf Security Services ASF	13.03-
		Supplies Grounds Grounds	1,476.00
		Supplies Grounds Grounds	1,476.00
		Workshop/Conf Fiscal General	191.15-
		Miscellaneous Expense General	180.97
		Workshop/Conf HR General	304.44
		Robotics-Regist/Matl/Trvl Stevenson MADE FU #F2202	118.12
		Robotics-Regist/Matl/Trvl Stevenson MADE FU #F2202	70.29
		Robotics-Regist/Matl/Trvl Stevenson MADE FU #F2202	37.99
		Robotics-Regist/Matl/Trvl Stevenson MADE FU #F2202	38.21
		*TOTAL	5,025.13
6/20/25	JPMORGAN CHASE BANK		
		Robotics-Regist/Matl/Trvl Stevenson MADE FU #F2202	39.96
		Teaching Supplies Spec Ed	65.24
		Teaching Supplies Spec Ed	85.13
		Teaching Supplies Spec Ed	87.51
		Teaching Supplies Spec Ed	14.28
		Teaching Supplies Spec Ed	37.76
		Teaching Supplies Spec Ed	29.92
		Teaching Supplies Spec Ed	17.20
		Teaching Supplies Spec Ed	12.06
		Teaching Supplies Spec Ed	13.96
		Teaching Supplies Spec Ed	26.02
		Teaching Supplies Spec Ed	11.66
		Teaching Supplies Spec Ed	40.98
		Workshop/Conference At Risk 31a	30.42-
		Workshop/Conference At Risk 31a	326.38
		Workshop/Conference At Risk 31a	326.38
		Workshop/Conference At Risk 31a	326.38
		Workshop/Conference At Risk 31a	30.00-
		PS-Land/Building Repair General	43.72
		PS-Land/Building Repair General	1,853.20
		*TOTAL	3,297.32
6/20/25	JPMORGAN CHASE BANK		
		PS-Land/Building Repair General	973.69

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/20/25	JPMORGAN CHASE BANK		
		PS-Land/Building Repair General	984.81
		PS-Land/Building Repair General	300.00
		PS-Land/Building Repair General	362.48
		Custodial Supplies General	570.00
		Custodial Supplies General	570.00
		PS-Other Prof Service Communic	30.00
		PS-Other Prof Service Communic	527.99
		PS-Other Prof Service Communic	14.65
		PS-Other Prof Service Communic	248.00
		PS-Other Prof Service Communic	49.99
		PS-Other Prof Service Communic	13.57
		PS-Other Prof Service Communic	29.00
		PS-Advertising Communic	2,189.73
		PS-Advertising Communic	1,005.60
		PS-Advertising Communic	900.00
		PS-Advertising Communic	501.15
		PS-Advertising Communic	83.19
		PS-Advertising Communic	703.17
		PS-Advertising Communic	2,000.00
		*TOTAL	12,057.02
6/20/25	JPMORGAN CHASE BANK		
		PS-Advertising Communic	2,500.62
		PS-Advertising Communic	502.04
		Workshop/Conf General	30.00
		Computer Supplies General	500.00
		PS-Software/Computer/Licenses/Admin General	319.90
		PS-Software/Computer/Licenses/Admin General	79.20
		PS-Software/Computer/Licenses/Admin General	180.00
		PS-Software/Computer/Licenses/Admin General	720.00
		PS-Software/Computer/Licenses/Admin General	79.20
		PS - Workshop/Conf Sec 31aa Mental Hlth	1,881.00
		PS - Workshop/Conf Sec 31aa Mental Hlth	99.00
		Supplies-Miscellaneous UCNECT n MiCI Spec Ed	58.87
		Supplies-Miscellaneous UCNECT n MiCI Spec Ed	33.45
		*TOTAL	6,983.28
6/27/25	ABSOLUTE FIRE PROTECTION		
		Building Improvement/Remodeling Dekeyser	22,526.51
		*TOTAL	22,526.51
6/27/25	BARTON MALOW BUILDERS LLC		
		Construction Manager Fees	174,213.30
		Construction Manager Fees	16,388.01
		*TOTAL	190,601.31
6/27/25	BJC SERVICES INC		
		Building Improvement/Remodeling Dekeyser	123,634.50
		Building Improvement/Remodeling Dekeyser	7,230.00
		*TOTAL	130,864.50
6/27/25	JD CANDLER ROOFING CO		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/27/25	JD CANDLER ROOFING CO		
		Building Improvement/Remodeling Dekeyser	41,846.00
		Building Improvement/Remodeling Dekeyser	8,500.00
		*TOTAL	50,346.00
6/27/25	CONTRAST MECHANICAL		
		Mechanical H&V Improvement Dekeyser	295,735.33
		Mechanical H&V Improvement Stevenson	10,741.43
		Mechanical H&V Improvement Eisenhower	9,450.00
		Mechanical H&V Improvement FordII	9,450.00
		Mechanical H&V Improvement Stevenson	13,050.00
		*TOTAL	338,426.76
6/27/25	CORTIS BROTHERS TRUCKING &		
	Site Work	Swinehart	103,500.00
		*TOTAL	103,500.00
6/27/25	DALCO SERVICES, LLC		
	Site Work	Stevenson High	111,825.00
		*TOTAL	111,825.00
6/27/25	EASTSIDE EQUIPMENT		
	Site Work	Stevenson High	27,823.50
	Site Work	Stevenson High	257,152.50
	Site Work	Swinehart	12,600.00
		*TOTAL	297,576.00
6/27/25	ELKHORN CONSTRUCTION COMPANY INC		
	Building Improvement/Remodeling	Dekeyser	77,445.00
		*TOTAL	77,445.00
6/27/25	GREAT LAKES WEST LLC		
	Repl F&E	Eisenhower	903.60
	Repl F&E	Swinehart	1,251.90
		*TOTAL	2,155.50
6/27/25	INNOVATED ENERGY CONTROLS LLC		
	Electrical Improvement	Swinehart	402,588.00
	Electrical Improvement	Eisenhower	36,459.00
	Electrical Improvement	Eisenhower	8,820.00
		*TOTAL	447,867.00
6/27/25	J & J CONSTRUCTION CO		
	Building Improvement/Remodeling	Dekeyser	4,223.20
		*TOTAL	4,223.20
6/27/25	MHM CONSTRUCTION LLC		
	Electrical Improvement	Stevenson	103,804.99
		*TOTAL	103,804.99
6/27/25	MIDWEST GEOTHERMAL		
	Mechanical H&V Improvement	Dekeyser	624,884.01
		*TOTAL	624,884.01

DATE	VENDOR NAME DESCRIPTION		AMOUNT

6/27/25	MPM PAINTING LLC		
	Building Improvement/Remodeling	Dekeyser	30,185.00
	Building Improvement/Remodeling	Dekeyser	1,385.00-
		*TOTAL	28,800.00
6/27/25	PONTIAC CEILING PARTITION CO LLC		
	Building Improvement/Remodeling	Dekeyser	170,757.80
	Building Improvement/Remodeling	Dekeyser	21,277.00
		*TOTAL	192,034.80
6/27/25	RONCELLI INC		
	Building Improvement/Remodeling	Dekeyser	25,842.60
		*TOTAL	25,842.60
6/27/25	ROOFING TECHNOLOGY ASSOC., LTD		
	Roofing General		26,562.75
		*TOTAL	26,562.75
6/27/25	ROSEVILLE GLASS CO LLC		
	Building Improvement/Remodeling	Dekeyser	54,699.97
		*TOTAL	54,699.97
6/27/25	SAWYER SERVICES INC		
	Electrical Improvement	Dekeyser	175,725.60
	Electrical Improvement	Stevenson	8,147.25
		*TOTAL	183,872.85
6/27/25	SHOCK BROTHERS FLOORCOVERING INC		
	Flooring Dekeyser		14,631.70
	Flooring Dekeyser		29,183.00
		*TOTAL	43,814.70
6/27/25	SOUTHEASTERN TILE LLC		
	Flooring Dekeyser		48,630.60
		*TOTAL	48,630.60
6/27/25	SPRINTURF		
	Site Work	Stevenson High	348,617.70
		*TOTAL	348,617.70
6/27/25	SCHULTZ INDUSTRIES INC(STURDISTEEL)		
	Repl F&E Swinehart		10,890.00
		*TOTAL	10,890.00
6/27/25	ECKER MECHANICAL CONTRACTORS, INC.		
	Mechanical H&V	Ford High	41,760.00
	Mechanical H&V	Ford High	20,000.00-
		*TOTAL	21,760.00
6/27/25	HICKS CONSTRUCTION CO INC		
	Building Improvements	Ford High	5,796.32
	Building Improvements	Eisenhower High	7,640.81

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/27/25	HICKS CONSTRUCTION CO INC		
		Building Improvements TDC-ALC	2,262.00
		Building Improvements Ford High	328.22-
		Building Improvements Eisenhower High	328.21-
		Building Improvements TDC-ALC	328.21-
		Building Improvements IRC	328.21-
		Building Improvements Ford High	46,363.51
		Building Improvements Eisenhower High	51,629.77
		Building Improvements IRC	15,778.25
		Building Improvements TDC-ALC	15,778.25
		Building Improvements Walsh	5,400.00
		*TOTAL	149,336.06
6/27/25	MILLER BOLDT INC		
	Mechanical H&V	Jeannette Jr High	1,904.84
		*TOTAL	1,904.84
6/27/25	SHOREVIEW ELECTRIC COMPANY		
	Electrical Improvement	Davis Jr High	5,781.92
	Electrical Improvement	Davis Jr High	878.08
		*TOTAL	6,660.00
*GRAND TOTAL			24,066,205.30