

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/12/22	PEOPLE DRIVEN TECHNOLOGY, INC.		
		Instructional Technology Equip Beacon Tree Elem	26,360.00
		Instructional Technology Equip Beck Elem	16,475.00
		Instructional Technology Equip Browning Elem	13,180.00
		Instructional Technology Equip Burr Elem	19,111.00
		Instructional Technology Equip Collins Elem	17,134.00
		Instructional Technology Equip Crissman Elem	21,747.00
		Instructional Technology Equip DeKeyserElem	19,770.00
		Instructional Technology Equip Dresden Elem	14,498.00
		Instructional Technology Equip Duncan Elem	23,724.00
		Instructional Technology Equip Ebeling Elem	25,042.00
		Instructional Technology Equip Flickinger Elem	15,816.00
		Instructional Technology Equip Graebner Elem	18,452.00
		Instructional Technology Equip Harvey Elem	16,475.00
		Instructional Technology Equip Havel Elem	19,770.00
		Instructional Technology Equip Messmore Elem	11,203.00
		Instructional Technology Equip Monfort Elem	21,088.00
		Instructional Technology Equip Morgan Elem	21,088.00
		Instructional Technology Equip Oakbrook Elem	19,770.00
		Instructional Technology Equip Plumbrook Elem	18,452.00
		Instructional Technology Equip Roberts Elem	16,475.00
		Instructional Technology Equip Schuchard Elem	22,406.00
		Instructional Technology Equip Schwarzkoff Elem	19,770.00
		Instructional Technology Equip Switzer Elem	22,406.00
		Instructional Technology Equip West Utica Elem	16,475.00
		Instructional Technology Equip Wiley Elem	19,770.00
		*TOTAL	476,457.00
8/26/22	DATA IMAGE LLC		
		Instructional Technology Equip Crissman Elem	1,638.00
		Instructional Technology Equip Schwarzkoff Elem	1,638.00
		Instructional Technology Equip Beacon Tree Elem	1,638.00
		Instructional Technology Equip Beck Elem	1,638.00
		Instructional Technology Equip Shelby	1,638.00
		Instructional Technology Equip Ebeling Elem	1,638.00
		*TOTAL	9,828.00
8/02/22	PEOPLE DRIVEN TECHNOLOGY, INC.		
		Technology- Non Inst ASC	18,450.00
		Instructional Technology Equip Stevenson High	7,520.00
		Instructional Technology Equip Stevenson High	4,480.00
		*TOTAL	30,450.00
8/02/22	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
		Site Work Utica High	300.96
		Site Work Swinehart Field	474.70
		Site Work Swinehart Field	8,873.60
		Site Work Wiley	15,190.88
		*TOTAL	24,840.14
8/12/22	PEOPLE DRIVEN TECHNOLOGY, INC.		
		Instructional Technology Equip Bemis	51,402.00
		Instructional Technology Equip Davis	50,743.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/12/22	PEOPLE DRIVEN TECHNOLOGY, INC.		
		Instructional Technology Equip Eppler	42,176.00
		Instructional Technology Equip Heritage	32,291.00
		Instructional Technology Equip Jeannette	47,448.00
		Instructional Technology Equip Malow	72,490.00
		Instructional Technology Equip Shelby	70,513.00
		Instructional Technology Equip Ford High	115,325.00
		Instructional Technology Equip Stevenson High	131,141.00
		Instructional Technology Equip Utica High	92,919.00
		Instructional Technology Equip TDC-ALC	12,521.00
		Instructional Technology Equip Eisenhower High	124,551.00
		Instructional Technology Equip Eisenhower High	7,990.00
		Instructional Technology Equip Ford High	7,990.00
		Instructional Technology Equip Utica High	7,990.00
		Instructional Technology Equip Stevenson High	7,990.00
		Instructional Technology Equip Eisenhower High	4,760.00
		Instructional Technology Equip Ford High	4,760.00
		Instructional Technology Equip Utica High	4,760.00
		Instructional Technology Equip Stevenson High	4,760.00
		*TOTAL	894,520.00
8/26/22	BLUUM OF MINNESOTA LLC		
	Repl F&E	Plumbrook Elem	899.00
		*TOTAL	899.00
8/26/22	OFFICE EXPRESS		
	Repl F&E	Morgan Elem	188.18
	Repl F&E	Roberts Elem	848.84
	Repl F&E	Roberts Elem	1,251.12
	Repl F&E	Havel Elem	411.74
	Repl F&E	Havel Elem	127.96
	Repl F&E	Havel Elem	1,061.31
	Repl F&E	Wiley Elem	420.17
	Repl F&E	Crissman Elem	205.87
	Repl F&E	Crissman Elem	63.98
	Repl F&E	Crissman Elem	1,524.60
	Repl F&E	Crissman Elem	174.41
	Repl F&E	Crissman Elem	292.15
	Repl F&E	Crissman Elem	420.17
	Repl F&E	Crissman Elem	766.35
	Repl F&E	Crissman Elem	1,251.12
	Repl F&E	Havel Elem	7,098.32
	Repl F&E	Havel Elem	9,697.60
		*TOTAL	25,803.89
8/26/22	SCHOOL SPECIALTY LLC		
	Repl F&E	Ford High	1,084.40
	Repl F&E	Ford High	271.10
	Repl F&E	Ford High	813.30
	Repl F&E	Wiley Elem	890.73
	Repl F&E	Roberts Elem	1,289.00
	Repl F&E	Roberts Elem	3,293.40
	Repl F&E	Roberts Elem	390.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
8/26/22	SCHOOL SPECIALTY LLC			
	Repl F&E	Morgan Elem	1,470.20	
	Repl F&E	Morgan Elem	2,715.00	
	Repl F&E	Havel Elem	951.96	
	Repl F&E	Roberts Elem	257.96	
	Repl F&E	Ebeling Elem	7,698.00	
	Repl F&E	Ebeling Elem	722.16	
	Repl F&E	Eppler Jr High	895.14	
	Repl F&E	Malow Jr High	5,234.64	
	Repl F&E	Duncan Elem	2,887.20	
		*TOTAL	30,864.59	
8/26/22	SHIFFLER EQUIPMENT SALES INC			
	Repl F&E	ASC	476.80	
	Repl F&E	ASC	143.58	
		*TOTAL	620.38	
8/26/22	SEHI COMPUTER PRODUCTS INC			
	Repl F&E	Beacon Tree Elem	485.65	
	Repl F&E	Beacon Tree Elem	6.00	
		*TOTAL	491.65	
8/03/22	ABC WAREHOUSE			
	Teaching Supply	Duncan	GSRP Federal Grt	649.00
	Teaching Supply	Duncan	GSRP Federal Grt	20.00
			*TOTAL	669.00
8/03/22	AMERICAN ARBITRATION ASSOC INC			
	PS-Legal/HR	General		325.00
			*TOTAL	325.00
8/03/22	APPLIED EDUCATIONAL SYSTEMS LLC			
	Software-HEALTH SCIENCES	EISEN Added Cost CTE	1,760.00	
	Software-HEALTH SCIENCES	UTICA Added Cost CTE	1,375.00	
	Software-HEALTH SCIENCES	FORD Added Cost CTE	990.00	
	Software-HEALTH SCIENCES	STEVN Added Cost CTE	1,430.00	
		*TOTAL	5,555.00	
8/03/22	AQUATIC SOURCE			
	Supplies Equipment	Maint	231.79	
	Supplies Equipment	Maint	1,064.00	
		*TOTAL	1,295.79	
8/03/22	ASCENSION MICHIGAN EMPLOYER			
	PS-Drug Testing	Transp		300.00
			*TOTAL	300.00
8/03/22	ASCENSION MICHIGAN EMPLOYER			
	PS-Drug Testing	Transp		44.00
	PS-Drug Testing	Transp		540.00
	PS-Drug Testing	Transp		110.00
	PS-Drug Testing	Transp		1,020.00
		*TOTAL	1,714.00	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/03/22	AT&T		
	Telephone	Bemis Jr High	62.81
	Telephone	Ford High	118.31
	Telephone	Burr Elem	69.31
	Telephone	Flickinger Elem	69.31
	Telephone	Havel Elem	74.81
	Telephone	West Utica Elem	74.81
	Telephone	Utica High	139.77
	Telephone	Eppler Jr High	80.81
	Telephone	Shelby Jr High	72.61
	Telephone	Dresden Elem	74.81
	Telephone	Monfort Elem	75.31
	Telephone	Roberts Elem	74.81
	Telephone	Browning Elem	69.31
	Telephone	Wiley Elem	66.06
	Telephone	Harvey Elem	65.31
	Telephone	Warehouse	34.15
	Telephone	Train/Devl Ctr	93.34
	Telephone	Plumbrook Elem	75.55
	Telephone	Stevenson High	88.05
	Telephone	DeKeyser Elem	65.80
	Telephone	Admin Svc Ctr	64.80
	Telephone	Heritage Jr High	69.05
	Telephone	Jeannette Jr Hig	69.05
	Telephone	Kidd Elem	69.05
	Telephone	Oakbrook Elem	65.80
	Telephone	Messmore Elem	65.80
	Telephone	Schuchard Elem	74.12
	Telephone	Schwarzkoﬀ Elem	69.05
	Telephone	Walsh Elem	65.80
	Telephone	Davis Jr High	69.05
	Telephone	Collins Elem	65.80
		*TOTAL	2,292.42
8/03/22	B&H PHOTO-VIDEO		
	Fees	Eisenhower High School	123.00
		*TOTAL	123.00
8/03/22	BREHOB		
	Repair/Maint of Equip	Added Cost CTE	380.00
	Repair/Maint of Equip	Added Cost CTE	380.00
	Purchased Services - Equip	Repair Maint	405.00
	Repair/Maint of Equip	Added Cost CTE	380.00
	Repair/Maint of Equip	Added Cost CTE	450.00
	Purchased Services - Equip	Repair Maint	900.00
		*TOTAL	2,895.00
8/03/22	BSN SPORTS		
	Prepaid Expense		39.66
	Prepaid Expense		4.16
	Prepaid Expense		21.88
	Teaching Supply Specialist	Eppler Jr High	78.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/03/22	BSN SPORTS		
	Teaching Supply Specialist	Eppler Jr High	23.09
	Teaching Supply Specialist	Eppler Jr High	22.49
	Teaching Supply Specialist	Eppler Jr High	53.99
	Teaching Supply Specialist	Eppler Jr High	38.50
	Teaching Supply Specialist	Eppler Jr High	86.64
	Teaching Supply Specialist	Eppler Jr High	79.99
	Teaching Supply Specialist	Eppler Jr High	113.38
	Teaching Supply Specialist	Eppler Jr High	149.97
	Teaching Supply Specialist	Browning Elem	111.99
	Teaching Supply Specialist	Browning Elem	21.98
		*TOTAL	845.72
8/03/22	BURKE'S SPORT HAVEN INC		
	Supplies	Bemis Jr High	165.16
	Supplies	Eppler Jr High	247.74
	Supplies	Heritage Jr High	247.74
	Supplies	Eisenhower High	2,345.70
	Supplies	Eisenhower High	27.90
	Supplies	Stevenson High	3,127.60
	Supplies	Stevenson High	1,795.20
	Supplies	Utica High	2,502.08
	Supplies	Utica High	133.92
	Supplies	Shelby Jr High	324.00
	Supplies	Shelby Jr High	52.68
		*TOTAL	10,969.72
8/03/22	CENTURY BANQUET CENTER		
	Girls Athletics	Stevenson High School	855.50
		*TOTAL	855.50
8/03/22	CINTAS CORPORTATION		
	Misc Supplies-Garage Operation	Transp	48.60
	Supplies Grounds	Grounds	12.15
	Laundry Maint	Maint	108.08
	Laundry Maint	Transp	88.44
	Misc Supplies-Garage Operation	Transp	48.60
	Supplies Grounds	Grounds	12.15
	Laundry Maint	Maint	108.08
	Laundry Maint	Transp	88.44
		*TOTAL	514.54
8/03/22	CINTAS CORPORTATION		
	PS-Inst Automotive Tech	Stevenson Added Cost CTE	130.00
	PS-Inst Welding	Stevenson Added Cost CTE	130.00
		*TOTAL	260.00
8/03/22	CINTAS CORPORTATION		
	Supplies Building	Maint	94.93
		*TOTAL	94.93
8/03/22	CINTAS CORPORTATION		
	Miscellaneous Supplies	Transp	142.04



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/03/22	DELRAY SYSTEMS LLC		
		Teach Suppl-DRFTG/DESIGN TECH STVEN ADD COST CTE	74.85
		Teach Suppl-DRFTG/DESIGN TECH STVEN ADD COST CTE	74.85
		Teach Suppl-DRFTG/DESIGN TECH STVEN ADD COST CTE	149.70-
		*TOTAL	523.95
8/03/22	DETROIT PUMP & MFG CO		
		Purchased Services - Land/Bldg Repr General	2,096.00
		*TOTAL	2,096.00
8/03/22	DICK POND ATHLETICS INC		
		Supplies Athl	1,102.50
		Supplies Athl	175.00
		Supplies Athl	735.00
		Supplies Athl	42.00
		*TOTAL	2,054.50
8/03/22	DISCOUNT SCHOOL SUPPLY		
		Teaching Supplies GSRP State Grnt	806.39
		Teaching Supplies GSRP State Grnt	54.48
		*TOTAL	860.87
8/03/22	ECOLO-TECH INCORPORATED		
		Purchased Services - Land/Bldg Repr General	2,880.00
		*TOTAL	2,880.00
8/03/22	EDUCATION LOGISTICS INC		
		Miscellaneous Supplies Transp	12,695.55
		*TOTAL	12,695.55
8/03/22	EETC		
		Software-SM ENGINE REPAIR FORD Added Cost CTE	100.00
		Software-SM ENGINE REPAIR FORD Added Cost CTE	1,032.00
		Software-SM ENGINE REPAIR FORD Added Cost CTE	.00
		*TOTAL	1,132.00
8/03/22	ETHNIC ARTWORK		
		Girls Softball Stevenson High School	184.00
		*TOTAL	184.00
8/03/22	FOLLETT CONTENT SOLUTIONS LLC		
		Textbooks & Workbooks Ford II	356.00
		*TOTAL	356.00
8/03/22	GALLAGHER FIRE EQUIPMENT CO		
		Purchased Services - Land/Bldg Repr General	425.00
		Purchased Services - Land/Bldg Repr General	425.00
		*TOTAL	850.00
8/03/22	GEN OIL COMPANY		
		Gas, Oil & Grease Transp	32,841.52
		*TOTAL	32,841.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/03/22	GFL	Waste Disposal	192.97
		Maint	192.97
		*TOTAL	192.97
8/03/22	GLOBE TICKET COMPANY		
	PS-Contract Service	Athl	850.00
	PS-Contract Service	Athl	125.00
		*TOTAL	975.00
8/03/22	GOENGINEER LLC		
	Software-MECHANICAL DRAFTING	EISEN Added Cost CTE	1,500.00
	Software-MECHANICAL DRAFTING	FORD Add Cost CTE	1,500.00
	Software-MECHATRONICS	IRC Added Cost CTE	1,500.00
	Software-MECHANICAL DRAFTING	STEVN Added Cost CTE	1,500.00
	Software-MECHANICAL DRAFTING	UTICA Added Cost CTE	1,500.00
	Software-MECHANICAL DRAFTING	EISEN Added Cost CTE	600.00
	Software-MECHANICAL DRAFTING	FORD Add Cost CTE	600.00
	Software-MECHATRONICS	IRC Added Cost CTE	600.00
	Software-MECHANICAL DRAFTING	STEVN Added Cost CTE	600.00
	Software-MECHANICAL DRAFTING	UTICA Added Cost CTE	600.00
	Software-MECHANICAL DRAFTING	EISEN Added Cost CTE	600.00-
	Software-MECHANICAL DRAFTING	FORD Add Cost CTE	600.00-
	Software-MECHATRONICS	IRC Added Cost CTE	600.00-
	Software-MECHANICAL DRAFTING	STEVN Added Cost CTE	600.00-
	Software-MECHANICAL DRAFTING	UTICA Added Cost CTE	600.00-
		*TOTAL	7,500.00
8/03/22	GRAINGER INC		
	Leader In Me	Roberts Elementary School	78.84
	Leader In Me	Roberts Elementary School	272.52
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	101.04
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	53.58
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	46.68
	Supplies Equipment	Maint	254.58
		*TOTAL	807.24
8/03/22	GRAPHICS EAST INC		
	Printing-Goals/Special Mailings	Communic	16,633.00
	Printing-Goals/Special Mailings	Communic	11.00
		*TOTAL	16,644.00
8/03/22	GREAT LAKES ACE HARDWARE INC		
	Repair Parts	Transp	175.67
		*TOTAL	175.67
8/03/22	GUITAR CENTER MANAGEMENT		
	Teaching Supply Specialist	Davis Jr High	904.99
		*TOTAL	904.99
8/03/22	DAWN HARRIS		
	Private School - Prof Dev Trinity Luthr Title IIA		279.00
		*TOTAL	279.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/03/22	WENDY HAWKINS	Private School - Prof Dev Trinity Luthr Title IIA	279.00
		*TOTAL	279.00
8/03/22	HOUGHTON MIFFLIN HARCOURT	Textbook New	29,925.00
		Textbook New	5,756.54
		Textbook New	6,997.67
		Textbook New	19,028.95
		Textbook New	3,800.00
		Textbook New	832.69
		Textbook New	33,250.00
		Textbook New	6,366.96
		Textbook New	16,625.00
		Textbook New	3,476.06
		Textbook New	4,214.37
		Textbook New	3,057.71
		Textbook New	609.61
		Textbook New	4,661.26
		Textbook New	2,544.83
		*TOTAL	141,146.65
8/03/22	HUNTER PEST CONTROL INC	Purchased Services - Land/Bldg Repr	70.00
		Purchased Services - Land/Bldg Repr	70.00
		Purchased Services - Land/Bldg Repr	70.00
		Purchased Services - Land/Bldg Repr	70.00
		*TOTAL	280.00
8/03/22	HURON MECHANICAL HEATING & COOLING	Purchased Services - Land/Bldg Repr	1,680.00
		Purchased Services - Land/Bldg Repr	3,071.00
		Purchased Services - Land/Bldg Repr	2,001.00
		*TOTAL	6,752.00
8/03/22	IDVILLE	Teach Supplies-EDUCATION	50.00
		Teach Supplies-EDUCATION	13.75
		*TOTAL	63.75
8/03/22	IMPRESSION CENTER CO INC	Supplies-Misc Carousel	990.00
		Supplies-Misc Carousel	38.00
		Supplies-Misc Carousel	16.06
		*TOTAL	1,044.06
8/03/22	INO-TEK INC	Purchased Services - Land/Bldg Repr	266.00
		*TOTAL	266.00
8/03/22	INTEGRITY TESTING & SAFETY ADMN INC	PS-Drug Testing Transp	60.00
		PS-Drug Testing Transp	495.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/03/22	INTEGRITY TESTING & SAFETY ADMN INC	PS-Drug Testing Transp	396.00
		*TOTAL	951.00
8/03/22	INTERNATIONAL CONTROLS &	Purchased Services - Equip Repair Maint	289.50
		*TOTAL	289.50
8/03/22	J & J ELECTRIC INC	Purchased Services - Land/Bldg Repr General	507.00
		*TOTAL	507.00
8/03/22	JOHN R SPRING & TIRE CENTER	Repair Parts Transp	104.64
		*TOTAL	104.64
8/03/22	CHANTEL KATOULA	AP Exams Utica High School	99.00
		*TOTAL	99.00
8/03/22	KRATOGEN LLC	Cheerleaders Stevenson High School	1,395.00
		*TOTAL	1,395.00
8/03/22	KRONOS INCORPORATED	Purchased Services - Equip Repr-KRONOS MTN General	24,929.19
		*TOTAL	24,929.19
8/03/22	KUTSICK ENTERPRISES LLC	Misc Supplies-Garage Operation Transp	466.88
		Misc Supplies-Garage Operation Transp	101.35
		Misc Supplies-Garage Operation Transp	28.99
		Misc Supplies-Garage Operation Transp	638.13
		*TOTAL	1,235.35
8/03/22	CAITLIN LAPRATT	PS-Youth/Adult Enrich	7,809.95
		*TOTAL	7,809.95
8/03/22	LENNOX INDUSTRIES INC	Supplies Building Maint	2,559.57
		Supplies Building Maint	95.46
		*TOTAL	2,655.03
8/03/22	LEONARD'S SYRUPS	Supplies Building Maint	111.39
		Supplies Building Maint	72.17
		Supplies Building Maint	82.16
		Supplies Building Maint	82.53
		*TOTAL	348.25
8/03/22	LINCOLN ELECTRIC COMPANY	Teach Suppl-WELDING STVEN ADD COST CTE	113.14

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/03/22	LINCOLN ELECTRIC COMPANY	Teach Suppl-WELDING	8.75
		STVEN ADD COST CTE	
		*TOTAL	121.89
8/03/22	LINDE GAS & EQUIPMENT INC	Misc Supplies-Garage Operation	303.08
		Transp	
		Misc Supplies-Garage Operation	93.97
		Transp	
		*TOTAL	397.05
8/03/22	DAVID LIPTON & ASSOCIATES	Office Supplies	30.00
		Spec Ed	
		*TOTAL	30.00
8/03/22	MACOMB GROUP	Supplies Building	919.07
		Maint	
		*TOTAL	919.07
8/03/22	MACOMB TOWNSHIP	Water/Sewer	1,322.46
		Beck Elem	
		Water/Sewer	1,925.34
		Ebeling Elem	
		*TOTAL	3,247.80
8/03/22	MAJOR BRANDS OIL COMPANY	Gas, Oil & Grease	619.25
		Transp	
		*TOTAL	619.25
8/03/22	CALLIE MARCINKOWSKI	Cheerleaders	129.61
		Stevenson High School	
		*TOTAL	129.61
8/03/22	MARSH POWER TOOLS	Equipmnt-WOODWORKING	1,999.99
		FORD ADDED COST CTE	
		Teach Supplies-WOODWORKING	299.90
		FORD ADD COST CTE	
		Teach Supplies-WOODWORKING	299.90
		FORD ADD COST CTE	
		Teach Supplies-WOODWORKING	299.90
		FORD ADD COST CTE	
		Teach Supplies-WOODWORKING	89.99
		FORD ADD COST CTE	
		*TOTAL	2,989.68
8/03/22	MAXI AUTOMOTIVE SUPPLY	Repair Parts	320.98
		Transp	
		Repair Parts	29.18
		Transp	
		Misc Supplies-Garage Operation	92.39
		Transp	
		*TOTAL	442.55
8/03/22	MCNAUGHTON-MCKAY ELECTRIC CO	Equipmnt-MECHATRONICS	2,062.98
		STVEN ADDED COST CTE	
		Equipmnt-MECHATRONICS	2,408.76
		STVEN ADDED COST CTE	
		Equipmnt-MECHATRONICS	15.99
		STVEN ADDED COST CTE	
		*TOTAL	4,487.73
8/03/22	MICHIGAN CHAMBER SERVICES INC	Printing & Publishing-HR	1,276.00
		General	
		Printing & Publishing-HR	25.00
		General	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/03/22	MICHIGAN CHAMBER SERVICES INC		
		*TOTAL	1,301.00
8/03/22	MICHIGAN DISTRICT OF THE LUTHERAN		
		Private School - Prof Dev Peace Luthern Title IIA	240.00
		Private School - Prof Dev Luthrn High N Title IIA	157.50
		Private School - Prof Dev Trinity Luthr Title IIA	252.00
		Private School - Prof Dev Trinity Luthr Title IIA	252.00
		*TOTAL	901.50
8/03/22	MPT DRIVES INC		
		Supplies Building Maint	703.89
		*TOTAL	703.89
8/03/22	MUSIC THEATRE INTERNATIONAL		
		Drama Club Eisenhower High School	1,877.68
		Drama Club Eisenhower High School	2,960.00
		*TOTAL	4,837.68
8/03/22	NASSP		
		Student Council Stevenson High School	95.00
		National Honor Society Stevenson High School	385.00
		*TOTAL	480.00
8/03/22	IMPERIALDADE		
		Custodial Supplies Admin Svc Ctr	163.90
		Custodial Supplies Admin Svc Ctr	21.36
		Custodial Supplies Admin Svc Ctr	109.92
		Custodial Supplies Admin Svc Ctr	30.88
		Custodial Supplies Admin Svc Ctr	1,170.50
		Custodial Supplies Admin Svc Ctr	10.70
		Custodial Supplies Walsh Elem	38.80
		Custodial Supplies Walsh Elem	65.56
		Custodial Supplies Walsh Elem	91.60
		Custodial Supplies Walsh Elem	7.56
		Custodial Supplies Admin Svc Ctr	4.54-
		*TOTAL	1,706.24
8/03/22	OCCUPATIONAL HEALTH CENTER OF MICH		
		PS-Drug Testing Transp	92.00
		PS-Physicals General	198.00
		Miscellaneous Exp General	66.00
		PS-Physicals General	66.00
		PS-Drug Testing Maint	101.00
		PS-Drug Testing Transp	131.00
		Miscellaneous Exp General	66.00
		Miscellaneous Exp General	66.00
		Miscellaneous Exp General	66.00
		PS-Physicals General	198.00
		PS-Physicals General	66.00
		PS-Physicals General	198.00
		PS-Drug Testing Maint	66.00
		*TOTAL	1,380.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/03/22	OC TEES LLC		
	Cheerleaders	Stevenson High School	2,468.21
		*TOTAL	2,468.21
8/03/22	OFFICE DEPOT INC		
	Office Supplies-Fiscal Svcs	General	55.96
	Office Supplies-Fiscal Svcs	General	25.98
	Office Supplies-Fiscal Svcs	General	35.69
	Office Supplies-Fiscal Svcs	General	4.33-
	Office Supplies-Fiscal Svcs	General	4.33
		*TOTAL	117.63
8/03/22	QUICK MADE TROPHY SALES		
	Jr. High - Athletic	Gibbing	175.00
		*TOTAL	175.00
8/03/22	QUILL LLC		
	Office Supplies	General	43.15
	Office Supplies	General	26.05
	Office Supplies	General	7.41
	Office Supplies	General	36.70
	Office Supplies	General	30.40
	Office Supplies	General	26.48
	Office Supplies	General	311.38
	Office Supplies	General	195.29
	Office Supplies	General	195.29
	Office Supplies	General	195.29
	Office Supplies	General	17.25
	Office Supplies	General	20.65
	Office Supplies	General	17.25
	Office Supplies	General	20.82
	Office Supplies	General	18.27
	Office Supplies	General	20.65
	Office Supplies	General	19.80
	Office Supplies	General	19.80
	Custodial Supplies	Admin Svc Ctr	277.95
	Office Supplies-Fiscal Svcs	General	22.77
	Supplies-Misc Carousel		71.99
	Office Supplies-Fiscal Svcs	General	14.40
	Office Supplies-Fiscal Svcs	General	14.82
	Office Supplies-Fiscal Svcs	General	.70
	Office Supplies-Fiscal Svcs	General	5.78
		*TOTAL	1,630.34
8/03/22	RIDDELL/ALL AMERICAN SPORTS CORP		
	Supplies	Utica High	62.50
	Supplies	Utica High	260.00
	Supplies	Utica High	42.20
	Supplies	Ford High	1,598.00
	Supplies	Ford High	45.95
	Supplies	Ford High	47.00
	Supplies	Ford High	26.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/03/22	RIDDELL/ALL AMERICAN SPORTS CORP	Supplies Ford High	17.00
		*TOTAL	2,098.65
8/03/22	RUEHLE'S TOWING	PS-Vehicle Repair Transp	225.00
		*TOTAL	225.00
8/03/22	S/P2	Software-SM ENGINE REPAIR FORD Added Cost CTE	349.00
		Software-SM ENGINE REPAIR FORD Added Cost CTE	349.00
		*TOTAL	698.00
8/03/22	SAVVAS LEARNING COMPANY	Workshop/Conf Evidence Based ESSER III 11t Fed Grt	1,750.00-
		Workshop/Conf Evidence Based ESSER III 11t Fed Grt	1,750.00
		Workshop/Conf Evidence Based ESSER III 11t Fed Grt	275.00
		Workshop/Conf Evidence Based ESSER III 11t Fed Grt	275.00
		Workshop/Conf Evidence Based ESSER III 11t Fed Grt	275.00
		Workshop/Conf Evidence Based ESSER III 11t Fed Grt	275.00
		Workshop/Conf Evidence Based ESSER III 11t Fed Grt	275.00
		*TOTAL	1,375.00
8/03/22	SCHEMA ROOFING & SHEET METAL CO INC	Purchased Services - Roofing Repair Maint	8,280.65
		*TOTAL	8,280.65
8/03/22	SCHOODLES PARTNERSHIP	Teaching Supplies-Center Program Spec Ed	220.00
		Teaching Supplies-Center Program Spec Ed	17.00
		*TOTAL	237.00
8/03/22	SCHOOL HEALTH CORPORATION	Supplies Ford High	28.40
		*TOTAL	28.40
8/03/22	SCHOOL SPECIALTY LLC	Custodial Supplies Stevenson High	8.90
		Custodial Supplies Stevenson High	8.81
		Custodial Supplies Stevenson High	29.13
		Teaching Supply Ebeling Child Care Stabil Fed Grt	35.64
		Custodial Supplies ALC & Train/Devl Ctr	49.56
		Custodial Supplies ALC & Train/Devl Ctr	64.04
		Teaching Supplies CTE Eppler Jr High	69.67
		*TOTAL	265.75
8/03/22	SECURE DOOR, LLC	Purchased Services - Land/Bldg Repr General	2,524.00
		*TOTAL	2,524.00
8/03/22	SEHI COMPUTER PRODUCTS INC	Workshop/Conferences Stevenson MADE	491.65
		Office Supplies Spec Ed	659.12

DATE	VENDOR NAME DESCRIPTION	AMOUNT
8/03/22	SEHI COMPUTER PRODUCTS INC	
	*TOTAL	1,150.77
8/03/22	SERRA WHELAN CHEVROLET PS-Vehicle Repair Transp	
	*TOTAL	1,327.91
8/03/22	SHELBY TOWNSHIP DEPT OF PUBLIC WORK	
	Water/Sewer Crissman Elem	2,079.98
	Water/Sewer Eisenhower High	6,621.24
	Water/Sewer Eisenhower High	5.16
	Water/Sewer Malow Jr High	4,562.91
	Water/Sewer Morgan Elem	841.89
	Water/Sewer Beacon Tree Elem	2,492.65
	Water/Sewer Malow Jr High	5.16
	Water/Sewer Switzer Elem	953.33
	*TOTAL	17,562.32
8/03/22	SHOCK BROTHERS FLOORCOVERING INC	
	Purchased Services - Land/Bldg Repr General	3,150.00
	*TOTAL	3,150.00
8/03/22	SITEONE LANDSCAPE SUPPLY LLC	
	Supplies Equipment Maint	719.62
	*TOTAL	719.62
8/03/22	SNAP-ON INDUSTRIAL	
	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	59.99
	*TOTAL	59.99
8/03/22	SPORTS TUTOR INC	
	Tennis Stevenson High School	2,755.00
	*TOTAL	2,755.00
8/03/22	STAPLES	
	Custodial Supplies Walsh Elem	74.38
	Custodial Supplies Walsh Elem	65.20
	*TOTAL	139.58
8/03/22	CITY OF STERLING HEIGHTS-WATER	
	Water/Sewer ASF	2,164.82
	Water/Sewer Bemis Jr High	560.23
	Water/Sewer Browning Elem	302.93
	Water/Sewer Burr Elem	283.99
	Water/Sewer Collins Elem	274.52
	Water/Sewer Davis Jr High	318.17
	Water/Sewer Davis Jr High	250.40
	Water/Sewer Davis Jr High	2,343.27
	Water/Sewer DeKeyser Elem	293.46
	Water/Sewer Dresden Elem	351.89
	Water/Sewer Ford High	4,244.06
	Water/Sewer Admin Svc Cntr	269.34
	Water/Sewer Graebner Elem	212.79

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/03/22	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	Harvey Elem	274.52
	Water/Sewer	Havel Elem	212.79
	Water/Sewer	Heritage Jr High	274.52
	Water/Sewer	IRC	696.97
	Water/Sewer	Jeannette Jr Hig	1,628.73
	Water/Sewer	Kidd Elem	331.34
	Water/Sewer	Messmore Elem	151.41
	Water/Sewer	Oakbrook Elem	151.41
	Water/Sewer	Plumbrook Elem	350.28
	Water/Sewer	Schuchard Elem	312.40
	Water/Sewer	Schwarz koff Elem	170.35
	Water/Sewer	Stevenson High	426.04
	Water/Sewer	Stevenson High	1,515.09
	Water/Sewer	Train/Devel Ctr	89.41
	Water/Sewer	Walsh Elem	269.34
		*TOTAL	18,724.47
8/03/22	STUTTERING THERAPY RESOURCES INC		
	Teaching Supplies	Spec Ed	165.00
	Teaching Supplies	Spec Ed	135.00
	Teaching Supplies	Spec Ed	135.00
	Teaching Supplies	Spec Ed	11.12
		*TOTAL	446.12
8/03/22	SUBURBAN BOLT & SUPPLY COMPANY		
	Misc Supplies-Garage Operation	Transp	56.75
		*TOTAL	56.75
8/03/22	SUPPLYDEN INC		
	Custodial Supplies	Walsh Elem	233.50
	Custodial Supplies	Walsh Elem	2.89
	Custodial Supplies	Walsh Elem	20.12
	Custodial Supplies	Walsh Elem	11.30
	Custodial Supplies	Walsh Elem	66.95
	Custodial Supplies	Walsh Elem	66.95
	Custodial Supplies	Walsh Elem	27.90
	Custodial Supplies	Walsh Elem	5.94
	Custodial Supplies	Walsh Elem	30.78
	Custodial Supplies	Walsh Elem	7.15
	Custodial Supplies	Walsh Elem	405.60
	Custodial Supplies	Walsh Elem	14.30
	Custodial Supplies	ALC & Train/Devl Ctr	391.30
	Custodial Supplies	ALC & Train/Devl Ctr	199.80
	Custodial Supplies	ALC & Train/Devl Ctr	8.52
	Custodial Supplies	ALC & Train/Devl Ctr	5.78
	Custodial Supplies	ALC & Train/Devl Ctr	4.95
	Custodial Supplies	ALC & Train/Devl Ctr	10.38
	Custodial Supplies	ALC & Train/Devl Ctr	3.54
	Custodial Supplies	ALC & Train/Devl Ctr	20.52
	Custodial Supplies	ALC & Train/Devl Ctr	31.50
		*TOTAL	1,569.67



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/03/22	THERMALNETICS INC		
		Supplies Building Maint	619.13
		Supplies Building Maint	185.09
		Purchased Services - Land/Bldg Repr General	615.00
		*TOTAL	1,419.22
8/03/22	THOMAS TESTING INC		
		PS-Contract Service Eisenhower High	325.00
		PS-Contract Service Ford High	325.00
		PS-Contract Service Stevenson High	325.00
		PS-Contract Service Utica High	325.00
		*TOTAL	1,300.00
8/03/22	TOTAL EDUCATION SOLUTIONS		
		PS-Pupil Svcs Spec Ed	855.00
		PS-Pupil Svcs Spec Ed	2,407.50
		PS-Spec Ed Pulip Srv ESSER III 11t Fed Grt	1,080.00
		PS-Pupil Svcs Spec Ed	156.00
		PS-Spec Ed Pulip Srv ESSER III 11t Fed Grt	39.00
		PS-Pupil Svcs Spec Ed	150.00
		PS-Spec Ed Pulip Srv ESSER III 11t Fed Grt	56.25
		PS-Social Worker Spec Ed	4,050.00
		*TOTAL	8,793.75
8/03/22	TRI-COUNTY FASTENER		
		Supplies Building Maint	167.52
		*TOTAL	167.52
8/03/22	TUMBL TRAK		
		Furniture & Equipment-New Athl	5,027.40
		Furniture & Equipment-New Athl	548.21
		*TOTAL	5,575.61
8/03/22	UNITY SCHOOL BUS PARTS		
		Inventory/Transportation	89.70
		*TOTAL	89.70
8/03/22	VALLEY TRUCK PARTS INC		
		Repair Parts Transp	138.60
		*TOTAL	138.60
8/03/22	SCENARIO LEARNING LLC		
		PS-Prof Develp General	14,892.00
		*TOTAL	14,892.00
8/03/22	VERSALIFT MIDWEST LLC		
		Vehicle Supplies Maint	501.53
		*TOTAL	501.53
8/03/22	VICTORY TRAINING LLC		
		PS-Youth/Adult Enrich	4,731.65
		PS-Youth/Adult Enrich	6,853.00
		*TOTAL	11,584.65



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/10/22	AQUAPHOENIX SCIENTIFIC LLC		
	Teaching Supplies Jr High	General	1,280.54
	Teaching Supplies Jr High	General	306.03
	Teaching Supplies Jr High	General	1,280.54
	Teaching Supplies Jr High	General	306.03
	Teaching Supplies Jr High	General	1,280.54
	Teaching Supplies Jr High	General	306.03
	Teaching Supplies Jr High	General	1,280.54
		*TOTAL	14,279.13
8/10/22	ARC DOCUMENT SOLUTIONS LLC		
	Activities Club	Utica High School	80.00
		*TOTAL	80.00
8/10/22	AT&T		
	Telephone	Malow Jr High	103.00
	Telephone	Eisenhower High	96.50
	Telephone	Beck Elem	67.16
	Telephone	Duncan Elem	64.07
		*TOTAL	330.73
8/10/22	B&H PHOTO-VIDEO		
	Office Supplies	*Ford High	129.48
		*TOTAL	129.48
8/10/22	BEE TEE GOLF COURSE INC		
	Dues and Fees	Athl	185.00
	Dues and Fees	Athl	185.00
	Dues and Fees	Athl	185.00
	Dues and Fees	Athl	185.00
		*TOTAL	740.00
8/10/22	BLUE LAKES CHARTERS & TOURS		
	7/8th Gr. Cheerleaders	Malow Jr High School	1,410.00
		*TOTAL	1,410.00
8/10/22	BSN SPORTS		
	Boys Football	Eisenhower High School	2,350.40
		*TOTAL	2,350.40
8/10/22	CHALLENGE ISLAND-OAKLAND COUNTY		
	SchoolAge Childcare/Fieldtrip	Gibbing (Cruz)	250.00
	SchoolAge Childcare/Fieldtrip	Gibbing (Cruz)	200.00
		*TOTAL	450.00
8/10/22	FAMBRO MANAGEMENT LLC DBA CHESS		
	PS-Youth/Adult Enrich		600.00
		*TOTAL	600.00
8/10/22	CINTAS CORPORTATION		
	Misc Supplies-Garage Operation	Transp	48.60
	Supplies Grounds	Grounds	12.15
	Laundry Maint	Maint	127.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/10/22	CINTAS CORPORTATION		
		Laundry Maint Transp	88.44
		Laundry Maint Maint	108.08
		Laundry Maint Transp	88.44
		Laundry Maint Maint	19.55-
		*TOTAL	454.04
8/10/22	COCHRANE SUPPLY & ENGINEERING INC		
		Supplies Building Maint	15.71
		*TOTAL	15.71
8/10/22	CULLIGAN OF ANN ARBOR/DETROIT		
		Adult High School Compl Community Education	35.00
		*TOTAL	35.00
8/10/22	DISCOVERY EDUCATION		
		Instructional Software Elem ESSER III Fed	110,610.00
		Instructional Software Elem ESSER III Fed	31,200.00
		*TOTAL	141,810.00
8/10/22	DTE ENERGY		
		Electricity Aux Svc	12,516.27
		Electricity Jeannette Jr Hig	19.42
		*TOTAL	12,535.69
8/10/22	DTE ENERGY		
		Electricity Flickinger Elem	5,739.55
		Electricity Morgan Elem	5,937.27
		Electricity General	1,165.91
		Electricity Switzer Elem	7,426.63
		Electricity West Utica Elem	7,021.63
		*TOTAL	27,290.99
8/10/22	ECKER MECHANICAL CONTRACTORS, INC.		
		Purchased Services - Land/Bldg Repr General	440.00
		Purchased Services - Land/Bldg Repr General	1,420.92
		Purchased Services - Land/Bldg Repr General	340.00
		Purchased Services - Land/Bldg Repr General	440.00
		*TOTAL	2,640.92
8/10/22	ELECTRICAL TERMINAL SERVICE		
		Misc Supplies-Garage Operation Transp	213.20
		*TOTAL	213.20
8/10/22	EQUIPMENT DISTRIBUTORS		
		Purchased Services - Land/Bldg Repr General	210.00
		Purchased Services - Land/Bldg Repr General	350.00
		Purchased Services - Land/Bldg Repr General	280.00
		Purchased Services - Land/Bldg Repr General	630.00
		Purchased Services - Land/Bldg Repr General	420.00
		*TOTAL	1,890.00
8/10/22	DEANNA FERRARA		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/10/22	DEANNA FERRARA	Pay to Participate	140.00
		Stevenson	140.00
		*TOTAL	140.00
8/10/22	FOLLETT CONTENT SOLUTIONS LLC	Media Center	32.65
		Schuchard Elementary	32.65
		*TOTAL	32.65
8/10/22	FORDSON CLEANERS	Laundry Maint	142.40
		Laundry Maint	22.63
		Laundry Maint	2.92
		Laundry Maint	10.60
		Laundry Maint	21.00
		Laundry Maint	400.50
		Laundry Maint	5.94
		Laundry Maint	2.65
		Laundry Maint	25.00
		*TOTAL	633.64
8/10/22	FRANCO	PS-Other Prof Service	15,000.00
		Communic	15,000.00
		*TOTAL	15,000.00
8/10/22	GAME ONE	Supplies	2,975.00
		Supplies	2,800.00
		*TOTAL	5,775.00
8/10/22	GEN OIL COMPANY	Gas, Oil & Grease	12,809.49
		Transp	12,809.49
		*TOTAL	12,809.49
8/10/22	GOPHER	Teaching Supply Specialist	1,369.00
		Teaching Supply Specialist	232.73
		*TOTAL	1,601.73
8/10/22	GRAINGER INC	Supplies Building	824.50
		Maint	824.50
		*TOTAL	824.50
8/10/22	GREAT LAKES ACE HARDWARE INC	Supplies Building	12.12
		Supplies Building	33.24
		Supplies Building	300.44
		Supplies Building	25.04
		Supplies Building	9.49
		Supplies Building	47.48
		Supplies Building	9.49
		Supplies Building	30.08
		Supplies Building	87.97
		Supplies Building	20.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/10/22	GREAT LAKES ACE HARDWARE INC		
		Supplies Building Maint	15.37
		Supplies Building Maint	17.98
		Supplies Building Maint	30.35
		Supplies Building Maint	132.91
		Supplies Building Maint	25.64
		Supplies Building Maint	92.10
		Supplies Building Maint	6.64
		Supplies Building Maint	10.62
		Supplies Building Maint	29.03
		Supplies Building Maint	33.23
		Supplies Building Maint	35.48
		Supplies Building Maint	5.69
		Supplies Building Maint	20.87
		Supplies Building Maint	15.16
		Supplies Building Maint	37.99
		Supplies Building Maint	20.50
		Supplies Building Maint	36.09
		*TOTAL	1,141.87
8/10/22	HARTSIG SUPPLY COMPANY INC		
		Supplies Building Maint	1,139.54
		*TOTAL	1,139.54
8/10/22	HAWTHORNE EDUCATIONAL SERVICES INC		
		Teaching Supplies Spec Ed	49.00
		Teaching Supplies Spec Ed	45.00
		Teaching Supplies Spec Ed	50.00
		Teaching Supplies Spec Ed	49.00
		Teaching Supplies Spec Ed	98.00
		Teaching Supplies Spec Ed	49.00
		Teaching Supplies Spec Ed	.00
		*TOTAL	340.00
8/10/22	HEALY AWARDS INC		
		Boys Football Eisenhower High School	1,523.41
		*TOTAL	1,523.41
8/10/22	HFII FALCON FOOTBALL CLUB LLC		
		PS-Youth/Adult Enrich	9,625.00
		*TOTAL	9,625.00
8/10/22	HIGHEST HONOR INC		
		Tennis Eisenhower High School	139.00
		Tennis Eisenhower High School	154.00
		*TOTAL	293.00
8/10/22	HOUGHTON MIFFLIN HARCOURT		
		PS - Digital Learning Software Jr.	16,892.58
		PS - Digital Learning Software Jr.	16,892.58
		PS - Digital Learning Software Sr. High	16,892.58
		Textbook New General High	136,420.00
		PS - Digital Learning Software Sr. High	16,892.58

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/10/22	HOUGHTON MIFFLIN HARCOURT		
		Textbook New	7,312.33
		PS - Digital Learning Software	16,892.58
		Textbook New	95,320.00
		PS - Digital Learning Software	16,892.55
		PS-Strategies/Prof Dev General	32,500.00
		Textbook New	53,119.50
		*TOTAL	426,027.28
8/10/22	HURON MECHANICAL HEATING & COOLING		
		Purchased Services - Land/Bldg Repr	6,067.00
		Purchased Services - Land/Bldg Repr	3,285.00
		*TOTAL	9,352.00
8/10/22	HUTCH PAVING INC		
		Purchased Services - Paving Repair	2,289.86
		*TOTAL	2,289.86
8/10/22	J&W ICE CREAM ON WHEELS		
		PS-Child Care	74.00
		SchoolAge Childcare/Fieldtrip	330.00
		PS-Child Care	20.00
		SchoolAge Childcare/Fieldtrip	236.00
		*TOTAL	660.00
8/10/22	JOHNSON CONTROLS INC		
		Purchased Services - Land/Bldg Repr	325.00
		Purchased Services - Land/Bldg Repr	356.25
		Purchased Services - Land/Bldg Repr	137.50
		Purchased Services - Land/Bldg Repr	887.50
		Purchased Services - Land/Bldg Repr	293.75
		Purchased Services - Land/Bldg Repr	825.00
		Purchased Services - Land/Bldg Repr	325.00
		Purchased Services - Land/Bldg Repr	262.50
		*TOTAL	3,412.50
8/10/22	JOSTENS INC		
		National Honor Society	2,527.69
		Utica High School	
		*TOTAL	2,527.69
8/10/22	LAMAR COMPANIES		
		Advertising/Marketing	1,550.00
		Adult Ed	
		*TOTAL	1,550.00
8/10/22	LETS HEAR IT FOR SPIRIT		
		Girls Volleyball	1,613.00
		Stevenson High School	
		*TOTAL	1,613.00
8/10/22	DAVID LIPTON & ASSOCIATES		
		Office Supplies-HR	35.00
		Office Supplies-HR	35.00
		PS-Contract Service	105.00
		PS-Contract Service	105.00
		Eisenhower High	
		Stevenson High	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/10/22	DAVID LIPTON & ASSOCIATES		
		PS-Contract Service Ford High	105.00
		PS-Contract Service Utica High	105.00
		*TOTAL	490.00
8/10/22	LIVONIA STEVENSON HIGH SCHOOL		
		Dues and Fees Athl	395.00
		*TOTAL	395.00
8/10/22	LOWE'S		
		Boys Baseball Utica High School	2,416.10
		*TOTAL	2,416.10
8/10/22	MACOMB AREA CONFERENCE		
		Donations & Rebates Utica High School	345.00
		*TOTAL	345.00
8/10/22	MACOMB INTERMEDIATE SCHOOL DISTRICT		
		Office Supplies-Fiscal Svcs General	345.60
		Office Supplies-Fiscal Svcs General	206.40
		*TOTAL	552.00
8/10/22	MBA RESEARCH		
		Software-MARKETING SALES&SERV EISEN Added Cost CTE	695.00
		Software-MKTG SALES&SERVICE FORD Added Cost CTE	695.00
		Software-MKTG SALES&SERVICE STEVN Added Cost CTE	695.00
		Software-MARKETING SALES&SERV UTICA Added Cost CTE	695.00
		Software-MARKETING SALES&SERV EISEN Added Cost CTE	173.75-
		Software-MKTG SALES&SERVICE FORD Added Cost CTE	173.75-
		Software-MKTG SALES&SERVICE STEVN Added Cost CTE	173.75-
		Software-MARKETING SALES&SERV UTICA Added Cost CTE	173.75-
		Software-MKTG SALES&SERVICE FORD Added Cost CTE	125.00
		Software-MARKETING SALES&SERV UTICA Added Cost CTE	312.50
		*TOTAL	2,522.50
8/10/22	MI SCHOOLS ENERGY COOPERATIVE		
		Electricity Beck Elem	7,066.44
		Electricity Browning Elem	3,453.93
		Electricity Burr Elem	3,376.69
		Electricity Collins Elem	7,050.59
		Electricity Crissman Elem	5,402.79
		Electricity Davis Jr High	9,829.42
		Electricity DeKeyser Elem	5,489.93
		Electricity Dresden Elem	2,653.79
		Electricity Duncan Elem	6,852.53
		Electricity Ebeling Elem	5,577.08
		Electricity Eisenhower High	29,587.37
		Electricity Eppler Jr High	10,001.59
		Electricity Ford High	22,379.43
		Electricity Admin Svc Ctr	9,229.18
		Electricity Graebner Elem	5,006.67
		Electricity Havel Elem	6,036.55
		Electricity Heritage Jr High	11,485.69



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/10/22	MI SCHOOLS ENERGY COOPERATIVE		
		Electricity	IRC 4,555.11
		Electricity	Jeannette Jr Hig 8,745.94
		Electricity	Malow Jr High 10,943.27
		Electricity	Monfort Elem 5,842.46
		Electricity	Oakbrook Elem 4,238.22
		Electricity	Roberts Elem 4,990.83
		Electricity	Schuchard Elem 4,895.76
		Electricity	Shelby Jr High 8,635.02
		Electricity	Stevenson High 20,079.56
		Electricity	Train/Devl Ctr 3,041.98
		Electricity	Maint 380.13
		Electricity	Maint 163.23
		Electricity	Utica High 14,966.31
		Electricity	Warehouse 2,000.21
		Electricity	Walsh Elem 5,030.44
		Electricity	Wiley Elem 4,333.29
		Electricity	Wiley Elem 2,477.21
		Gas Heat	Admin Svc Ctr 363.45-
		Gas Heat	Admin Svc Ctr 91.63
		Gas Heat	Aux Svc .01
		Gas Heat	Aux Svc 4,349.11
		Gas Heat	Beacon Tree Elem .01-
		Gas Heat	Beacon Tree Elem 490.70
		Gas Heat	Bemis Jr High 111.38
		Gas Heat	Bemis Jr High 91.63
		Gas Heat	Browning Elem 409.57
		Gas Heat	Burr Elem 125.37-
		Gas Heat	Burr Elem 91.63
		Gas Heat	Collins Elem 2,055.56-
		Gas Heat	Collins Elem 91.63
		Gas Heat	Crissman Elem 1,504.67
		Gas Heat	Crissman Elem 91.63
		Gas Heat	Davis Jr High 797.77-
		Gas Heat	Davis Jr High 91.63
		Gas Heat	DeKeyser Elem 561.50
		Gas Heat	DeKeyser Elem 91.63
		Gas Heat	Dresden Elem 627.34
		Gas Heat	Dresden Elem 91.63
		Gas Heat	Duncan Elem 381.27
		Gas Heat	Ebeling Elem 176.78-
		Gas Heat	Ebeling Elem 91.63
		Gas Heat	Eisenhower High 1,453.59
		Gas Heat	Eisenhower High 890.85
		Gas Heat	Eisenhower High .01
		Gas Heat	Eisenhower High 21.22
		Gas Heat	Eppler Jr High 1,456.67
		Gas Heat	Eppler Jr High 890.85
		Gas Heat	Graebner Elem 131.54
		Gas Heat	Graebner Elem 91.63
		Gas Heat	Ford High 88.85-
		Gas Heat	Ford High 890.85
		Gas Heat	Ford High 15.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/10/22	MI SCHOOLS ENERGY COOPERATIVE		
		Gas Heat Havel Elem	428.62
		Gas Heat Havel Elem	91.63
		Telephone Heritage Jr High	1,086.86-
		Gas Heat Heritage Jr High	91.63
		Gas Heat IRC	250.13
		Gas Heat Jeannette Jr Hig	939.43-
		Gas Heat Jeannette Jr Hig	91.63
		Gas Heat Malow Jr High	205.09
		Gas Heat Malow Jr High	60.00
		Gas Heat Monfort Elem	134.50-
		Gas Heat Monfort Elem	91.63
		Gas Heat Oakbrook Elem	262.52-
		Gas Heat Oakbrook Elem	91.63
		Gas Heat Roberts Elem	245.17
		Gas Heat Roberts Elem	91.63
		Gas Heat Schuchard Elem	602.92-
		Gas Heat Schuchard Elem	91.63
		Gas Heat Shelby Jr High	1,898.71
		Gas Heat Shelby Jr High	91.63
		Gas Heat Stevenson High	601.98-
		Gas Heat Stevenson High	890.85
		Gas Heat Stevenson High	31.57
		Gas Heat Transp	125.55
		Gas Heat Transp	15.00
		Gas Heat Train/Devl Ctr	.01-
		Gas Heat Train/Devl Ctr	29.49
		Gas Heat Train/Devl Ctr	207.67
		Gas Heat Maint	1,647.29-
		Gas Heat Maint	60.00
		Gas Heat Maint	26.39
		Gas Heat Utica High	333.36-
		Gas Heat Utica High	890.85
		Gas Heat Walsh Elem	394.21
		Gas Heat Walsh Elem	91.63
		Gas Heat West Utica Elem	46.62
		Gas Heat West Utica Elem	15.00
		Gas Heat Wiley Elem	76.95
		Gas Heat Wiley Elem	60.00
		Gas Heat General	250.00
		*TOTAL	268,716.95
8/10/22	MIDPOINT CONSTRUCTION		
		Purchased Services - Land/Bldg Repr General	3,442.24
		*TOTAL	3,442.24
8/10/22	NEFF COMPANY		
		Varsity Choir Eisenhower High School	246.75
		*TOTAL	246.75
8/10/22	OC TEES LLC		
		Cheerleaders Stevenson High School	2,252.22
		*TOTAL	2,252.22

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/10/22	ERIC SCOTT PALMER	Local Travel - Technology	17.90
		General	17.90
		*TOTAL	17.90
8/10/22	PEPSI-COLA	Wrestling	318.60
		Eisenhower High School	76.83
		Wrestling	318.60
		Eisenhower High School	76.83
		*TOTAL	395.43
8/10/22	PLYMOUTH-CANTON COMMUNITY SCHOOLS	Dues and Fees	80.00
		Athl	80.00
		*TOTAL	80.00
8/10/22	POCKET NURSE	Teach Supplies-HEALTH SCIENCES	179.10
		FORD ADD COST CTE	179.10
		*TOTAL	179.10
8/10/22	RAY TOWNSHIP	PS-Fiscal Smr Tax General	120.00
		*TOTAL	120.00
8/10/22	REFRIGERATION SERVICE PLUS	PS-Equipment Repair	263.00
		General	263.00
		*TOTAL	263.00
8/10/22	ROCHESTER COMMUNITY SCHOOLS	Dues and Fees	200.00
		Athl	200.00
		*TOTAL	200.00
8/10/22	ROYAL OAK HIGH SCHOOL	Dues and Fees	200.00
		Athl	200.00
		*TOTAL	200.00
8/10/22	SEVEN BROTHERS PAINTING INC	Painting General	68,685.00
		Painting General	44,530.00
		*TOTAL	113,215.00
8/10/22	CHARTER TOWNSHIP OF SHELBY	PS-Fiscal Smr Tax General	94,211.04
		*TOTAL	94,211.04
8/10/22	SHELBY TOWNSHIP DEPT OF PUBLIC WORK	Water/Sewer	2,163.19
		Wiley Elem	146.32
		Water/Sewer	70.69
		Transp	203.04
		Water/Sewer	203.04
		Swinehart Fld	203.04
		Swinehart Fld	203.04
		*TOTAL	2,583.24
8/10/22	SIGNS & MORE	General Account	1,305.00
		Havel Elementary School	1,305.00
		*TOTAL	1,305.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
8/10/22	SHELBY MARITAL ARTS & REALITY-BASED PS-Youth/Adult Enrich	234.00
	*TOTAL	234.00
8/10/22	SPECIAL TOUCH FLORIST Teachers Club Utica High School	60.00
	*TOTAL	60.00
8/10/22	THERMALNETICS INC Purchased Services - Land/Bldg Repr General	3,234.82
	Purchased Services - Land/Bldg Repr General	2,568.72
	*TOTAL	5,803.54
8/10/22	UTICA HIGH SCHOOL-CHIEF CONNECTION Start-up Funds Cash - Chief Connection (Utica)	240.00
	*TOTAL	240.00
8/10/22	ATHLETICS PETTY CASH-EISENHOWER HS Start-up Funds Cash - Athletics (Eisenhower)	1,500.00
	*TOTAL	1,500.00
8/10/22	ATHLETICS PETTY CASH-HENRY FORD II Start-up Funds Cash - Athletics (Ford)	1,000.00
	Start-up Funds Cash - Athletics (Ford)	500.00
	*TOTAL	1,500.00
8/10/22	ATHLETICS PETTY CASH - STEVENSON HS Start-up Funds Cash - Athletics (Stevenson)	1,200.00
	*TOTAL	1,200.00
8/10/22	ATHLETICS PETTY CASH-UTICA SR HS Start-up Funds Cash - Athletics (Utica)	1,000.00
	*TOTAL	1,000.00
8/10/22	CAFETERIA PETTY CASH-BEMIS JRHS Start-up Funds Cash (Food Service)	250.00
	*TOTAL	250.00
8/10/22	CAFETERIA PETTY CASH-DAVIS JRHS Start-up Funds Cash (Food Service)	300.00
	*TOTAL	300.00
8/10/22	CAFETERIA PETTY CASH-EISENHOWER HS Start-up Funds Cash (Food Service)	425.00
	*TOTAL	425.00
8/10/22	CAFETERIA PETTY CASH-EPPLER JRHS Start-up Funds Cash (Food Service)	250.00
	*TOTAL	250.00
8/10/22	CAFETERIA PETTY CASH-FORD II HS Start-up Funds Cash (Food Service)	400.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
8/10/22	CAFETERIA PETTY CASH-FORD II HS	
	*TOTAL	400.00
8/10/22	CAFETERIA PETTY CASH-HERITAGE JRHS Start-up Funds Cash (Food Service)	250.00
	*TOTAL	250.00
8/10/22	CAFETERIA PETTY CASH-JEANNETTE JRHS Start-up Funds Cash (Food Service)	300.00
	*TOTAL	300.00
8/10/22	CAFETERIA PETTY CASH-MALOW JRHS Start-up Funds Cash (Food Service)	250.00
	*TOTAL	250.00
8/10/22	CAFETERIA PETTY CASH-SHELBY JRHS Start-up Funds Cash (Food Service)	350.00
	*TOTAL	350.00
8/10/22	CAFETERIA PETTY CASH-STEVENSON HS Start-up Funds Cash (Food Service)	400.00
	*TOTAL	400.00
8/10/22	CAFETERIA PETTY CASH-UALC Start-up Funds Cash (Food Service)	150.00
	*TOTAL	150.00
8/10/22	CAFETERIA PETTY CASH-UTICA HS Start-up Funds Cash (Food Service)	400.00
	*TOTAL	400.00
8/10/22	EISENHOWER HIGH SCHOOL/EAGLES NEST Start-up Funds Cash - Eagles Nest (Eisenhower)	200.00
	*TOTAL	200.00
8/10/22	FORD II H.S.- FORD DEALERS Start-up Funds Cash - Ford Dealers (Ford)	245.00
	*TOTAL	245.00
8/10/22	PETTY CASH-BECK CENTENNNIAL ELEM Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-BEMIS JUNIOR HIGH Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-BROWNING ELEMENTARY Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-BURR ELEMENTARY Petty Cash	250.00

11/02/23  
UTICA

9.45.06

PAYMENTS TO VENDORS  
8/01/22 TO 8/31/22

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
8/10/22	PETTY CASH-BURR ELEMENTARY	
	*TOTAL	250.00
8/10/22	PETTY CASH-COLLINS ELEMENTARY Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-CRISSMAN ELEMENTARY Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-DEKEYSER ELEMENTARY Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-DRESDEN ELEMENTARY Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-DUNCAN ELEMENTARY Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-EBELING ELEMENTARY Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-EPPLER JUNIOR HIGH Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-FLICKINGER ELEMENTARY Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-GRAEBNER ELEMENTARY Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-HARVEY ELEMENTARY Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-HAVEL ELEMENTARY Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-HERITAGE JR HIGH Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-INSTRUCTIONAL RES CENTER Petty Cash	500.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
8/10/22	PETTY CASH-INSTRUCTIONAL RES CENTER	
	*TOTAL	500.00
8/10/22	PETTY CASH-JEANNETTE JR HIGH Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-MESSMORE ELEMENTARY Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-MONFORT ELEMENTARY Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-MORGAN ELEMENTARY Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-OAKBROOK ELEMENTARY Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-PLUMBROOK ELEMENTARY Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-ROBERTS ELEMENTARY Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-SCHUCHARD ELEMENTARY Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-SCHWARZKOFF ELEMENTARY Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-SHELBY JUNIOR HIGH Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-SWITZER ELEMENTARY Petty Cash	250.00
	*TOTAL	250.00
8/10/22	PETTY CASH-UTICA ALTERNATIVE LEARNI Petty Cash	200.00
	*TOTAL	200.00
8/10/22	PETTY CASH-WEST UTICA ELEMENTARY Petty Cash	250.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/10/22	PETTY CASH-WEST UTICA ELEMENTARY		
		*TOTAL	250.00
8/10/22	PETTY CASH-WILEY ELEMENTARY	Petty Cash	250.00
		*TOTAL	250.00
8/10/22	STEVENSON HIGH SCHOOL-TITAN SHOPPE	Start-up Funds Cash - Mt.Olympus Titan (Stevenson)	185.00
		*TOTAL	185.00
8/10/22	UTICA FLORIST INC	Teachers Club Stevenson High School	63.95
		*TOTAL	63.95
8/10/22	VISTA HIGHER LEARNING	PS - Digital Learning Software Sr. High	80,868.62
		Prepaid Expense	80,868.61
		Prepaid Expense	80,868.61
		Prepaid Expense	80,868.61
		Prepaid Expense	80,868.61
		*TOTAL	404,343.06
8/10/22	WILLIAM E WALTER INC	Purchased Services - Land/Bldg Repr General	4,456.30
		Purchased Services - Land/Bldg Repr General	1,422.72
		Purchased Services - Land/Bldg Repr General	2,829.00
		*TOTAL	8,708.02
8/10/22	WEST MICHIGAN BASEBALL FRANCHISING	Chief Connection Utica High School	745.68
		*TOTAL	745.68
8/10/22	WEST MICHIGAN INTERNATIONAL LLC	Inventory/Transportation	274.56
		Repair Parts Transp	812.40
		Repair Parts Transp	749.92
		Inventory/Transportation	2,183.84
		Inventory/Transportation	300.87
		Repair Parts Transp	715.74-
		Repair Parts Transp	1,083.20-
		Repair Parts Transp	749.92-
		Inventory/Transportation	902.61
		*TOTAL	2,675.34
8/10/22	WOODWIND & BRASSWIND	Teaching Supply Specialist Collins Elem	330.00
		*TOTAL	330.00
8/10/22	WORKED INC	PS-Externship ESSER III Fed	5,187.00
		*TOTAL	5,187.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/10/22	YOUNG SUPPLY COMPANY		
		Supplies Building Maint	269.20
		Supplies Equipment Maint	51.38
		*TOTAL	320.58
8/10/22	\$99 BOUNCE HOUSE		
		SchoolAge Childcare/Fieldtrip Gibbing (Cruz)	268.00
		SchoolAge Childcare/Fieldtrip Gibbing (Cruz)	288.00
		*TOTAL	556.00
8/15/22	CARDELLI LANFEAR PC		
		Miscellaneous Garnishment/Levy	189.77
		*TOTAL	189.77
8/15/22	KRISPEN CARROLL		
		Miscellaneous Garnishment/Levy	923.17
		*TOTAL	923.17
8/15/22	LEGALSHIELD		
		Prepaid Legal	332.04
		*TOTAL	332.04
8/15/22	MICHIGAN STATE DISBURSEMENT UNIT		
		Miscellaneous Garnishment/Levy	7,520.75
		*TOTAL	7,520.75
8/17/22	ACCURATE LABEL DESIGNS		
		Teaching Supplies *Plumbrook Elem	69.00
		Teaching Supplies *Plumbrook Elem	17.95
		*TOTAL	86.95
8/17/22	ACUSPIKE		
		Girls Volleyball Stevenson High School	200.00
		*TOTAL	200.00
8/17/22	ADVANCED SCREENPRINTING INC		
		Supplies-Misc Youth/Adult Enrichment	490.00
		*TOTAL	490.00
8/17/22	GIOVANNA AGNELLO		
		PS-Youth/Adult Enrich	120.00
		*TOTAL	120.00
8/17/22	AMPED UP LEARNING		
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	433.48
		*TOTAL	433.48
8/17/22	ANDERSON'S		
		Class of 2022 Stevenson High School	985.90
		Class of 2022 Stevenson High School	159.99-
		Class of 2022 Stevenson High School	249.99-
		*TOTAL	575.92



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	AQUAPHOENIX SCIENTIFIC LLC		
		*TOTAL	120,619.70
8/17/22	ARC DOCUMENT SOLUTIONS LLC		
	Student Council	Stevenson High School	139.00
		*TOTAL	139.00
8/17/22	ARCH ENVIRONMENTAL GROUP INC		
	PS-Environmental Maint		1,400.00
	PS-Environmental Maint		2,659.31
		*TOTAL	4,059.31
8/17/22	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	22.00
	PS-Drug Testing	Transp	60.00
		*TOTAL	82.00
8/17/22	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	120.00
		*TOTAL	120.00
8/17/22	AT&T		
	Telephone	IRC	45.94
	Telephone	Morgan Elem	104.16
	Telephone	Beacon Tree Elem	106.94
		*TOTAL	257.04
8/17/22	BERKSHIRE DAIRY		
	Food Supplies Summer	General Cafe	184.35
	Food Supplies Summer	General Cafe	133.90
	Food Supplies Summer	General Cafe	217.35
	Food Supplies Summer	General Cafe	167.85
	Food Supplies Summer	General Cafe	134.85
	Food Supplies Summer	General Cafe	236.70
	Food Supplies Summer	General Cafe	185.30
	Food Supplies Summer	General Cafe	132.95
	Food Supplies Summer	General Cafe	132.95
	Food Supplies Summer	General Cafe	166.90
	Food Supplies Summer	General Cafe	132.00
	Food Supplies Summer	General Cafe	270.65
	Food Supplies Summer	General Cafe	434.70
	Food Supplies Summer	General Cafe	438.50
	Food Supplies Summer	General Cafe	236.70
	Food Supplies Summer	General Cafe	269.70
	Food Supplies Summer	General Cafe	133.90
	Food Supplies Summer	General Cafe	468.65
	Food Supplies Summer	General Cafe	337.60
	Food Supplies Summer	General Cafe	184.35
	Food Supplies Summer	General Cafe	217.35
		*TOTAL	4,817.20
8/17/22	MADISON BETTYS		
	PS-Youth/Adult Enrich		100.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	MADISON BETTYS		
		*TOTAL	100.00
8/17/22	MAKENNA BETTYS	PS-Youth/Adult Enrich	100.00
		*TOTAL	100.00
8/17/22	BLICK ART MATERIALS		
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	92.80
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	72.80
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	36.40
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	5.40
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	5.40
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	5.40
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	2.70
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	25.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	14.74
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	92.80
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	72.80
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	36.40
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	5.40
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	12.44
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	27.18-
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	25.00-
		*TOTAL	428.30
8/17/22	BLOOMZ INC		
	Teaching Supply	IDEA Preschl Fed Grant	959.90
	Teaching Supply	IDEA Preschl Fed Grant	96.00-
		*TOTAL	863.90
8/17/22	NICHOLAS BOSILKOVSKI		
	PS-Youth/Adult Enrich		90.00
		*TOTAL	90.00
8/17/22	BREHOB		
	Purchased Services - Land/Bldg Repr	General	1,077.15
		*TOTAL	1,077.15
8/17/22	MASON BRODI		
	PS-Youth/Adult Enrich		120.00
		*TOTAL	120.00
8/17/22	PAUL H BROOKES PUBLISHING CO INC		
	Teaching Supplies	Spec Ed	1,199.90
	Teaching Supplies	Spec Ed	155.99
		*TOTAL	1,355.89
8/17/22	BSN SPORTS		
	Supplies	Eisenhower High	79.52
	Supplies	Eisenhower High	14.28
	Supplies	Eisenhower High	543.57
	Teaching Supply Specialist	Davis Jr High	82.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	BSN SPORTS		
	Teaching Supply Specialist	Davis Jr High	45.00
	Teaching Supply Specialist	Davis Jr High	70.19
	Teaching Supply Specialist	Davis Jr High	49.00
	Teaching Supply Specialist	Davis Jr High	73.14
	Teaching Supply Specialist	Davis Jr High	115.90
	Teaching Supply Specialist	Davis Jr High	12.14
	Teaching Supply Specialist	Davis Jr High	19.99
	Teaching Supply Specialist	Davis Jr High	29.50
	Teaching Supply Specialist	Davis Jr High	83.99
	Teaching Supply Specialist	Davis Jr High	6.50
	Teaching Supply Specialist	Davis Jr High	7.50
	Teaching Supply Specialist	Davis Jr High	48.99
	Teaching Supply Specialist	Davis Jr High	24.50
	Teaching Supply Specialist	Davis Jr High	26.50
	Teaching Supply Specialist	Davis Jr High	16.50
	Teaching Supply Specialist	Davis Jr High	31.00
	Teaching Supply Specialist	Davis Jr High	204.79
	Teaching Supply Specialist	Davis Jr High	52.19
		*TOTAL	1,637.23
8/17/22	BURKE'S SPORT HAVEN INC		
	Supplies	Ford High	639.76
	Supplies	Ford High	139.50
		*TOTAL	779.26
8/17/22	CALLAGHAN PROMOTIONS		
	Girls Volleyball	Eisenhower High School	913.40
		*TOTAL	913.40
8/17/22	CHEF RAYMONE INC		
	General Account	Browning Elementary	378.00
		*TOTAL	378.00
8/17/22	CHERRY CREEK		
	Boys Soccer	Ford II	1,000.00
		*TOTAL	1,000.00
8/17/22	CINTAS CORPORTATION		
	Misc Supplies-Garage Operation	Transp	48.60
	Supplies Grounds	Grounds	12.15
	Laundry Maint	Maint	109.93
	Laundry Maint	Transp	96.66
		*TOTAL	267.34
8/17/22	CES		
	Maintenance		191.60
		*TOTAL	191.60
8/17/22	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	195.00
		*TOTAL	195.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	COMMITTEE FOR CHILDREN	Teaching Supplies	500.00
		IDEA FT Fed Grt	
		*TOTAL	500.00
8/17/22	CONTRACTORS PIPE AND SUPPLY CORP	Supplies Building	112.37
		Maint	
		Supplies Building	171.71
		Maint	
		Supplies Building	200.51
		Maint	
		Supplies Building	106.57
		Maint	
		*TOTAL	591.16
8/17/22	LUKE COTTINGHAM	PS-Youth/Adult Enrich	120.00
		*TOTAL	120.00
8/17/22	WT COX INFORMATION SERVICES	Library	22.46
		Oakbrook Elementary	
		Library	23.96
		Oakbrook Elementary	
		Library	22.46
		Oakbrook Elementary	
		*TOTAL	68.88
8/17/22	CRACKLEWOOD GOLF CLUB	Boys Football	8,160.00
		Eisenhower High School	
		*TOTAL	8,160.00
8/17/22	CRANK'S SERVICES LLC	Boys Soccer	500.00
		Stevenson High School	
		*TOTAL	500.00
8/17/22	CULLIGAN OF ANN ARBOR/DETROIT	Water/Sewer	110.86
		Admin Svc Cntr	
		Water/Sewer	13.00
		Admin Svc Cntr	
		*TOTAL	123.86
8/17/22	CUMMINS SALES AND SERVICE	Repair Parts	90.90
		Transp	
		Inventory/Transportation	181.80
		Inventory/Transportation	1,015.20
		*TOTAL	1,287.90
8/17/22	CUSTOMLANYARD.NET	Registration	1,599.99
		Utica High School	
		*TOTAL	1,599.99
8/17/22	DAKOTA SUPPLY GROUP	Supplies Equipment	26.68
		Maint	
		*TOTAL	26.68
8/17/22	DATA IMAGE LLC	Misc Supplies-Video	115.00
		General	
		*TOTAL	115.00
8/17/22	ANAYYA DAVIS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	ANAYYA DAVIS	PS-Youth/Adult Enrich	100.00
		*TOTAL	100.00
8/17/22	LOGAN DAVIS	PS-Youth/Adult Enrich	120.00
		*TOTAL	120.00
8/17/22	BLAKE DEAN	PS-Youth/Adult Enrich	120.00
		*TOTAL	120.00
8/17/22	KAREN DELMOTTE	Private School - Prof Dev Trinity Luthr Title IIA	636.88
		*TOTAL	636.88
8/17/22	DIAMEDICAL USA EQUIPMENT LLC		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	131.58
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	183.92
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	90.04
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	106.17
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	724.57
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	398.99
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	165.90
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	10.51
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	30.62
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	2.40
		*TOTAL	1,844.70
8/17/22	DISCOUNT SCHOOL SUPPLY		
	Teaching Supplies	Spec Ed	29.98
	Teaching Supplies	Spec Ed	27.38
	Teaching Supplies	Spec Ed	.00
	Teaching Supplies	Spec Ed	63.85
	Teaching Supplies	Spec Ed	98.00
		*TOTAL	219.21
8/17/22	DTE ENERGY		
	Electricity	Beacon Tree Elem	8,888.76
	Electricity	Bemis Jr High	17.09
	Electricity	Bemis Jr High	8,785.12
	Electricity	Davis Jr High	17.74
	Electricity	Eisenhower High	16.84
	Electricity	Ford High	83.70
	Electricity	Heritage Jr High	22.40
	Electricity	Stevenson High	47.53
	Electricity	Swinehart Fld	514.38
	Electricity	Switzer Elem	24.61
	Electricity	Utica High	24.74
		*TOTAL	18,442.91
8/17/22	DTE ENERGY		
	Electricity	Kidd Elem	5,112.26

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	DTE ENERGY		
		*TOTAL	5,112.26
8/17/22	EAI EDUCATION		
	Teaching Supplies	*Malow Jr High	598.50
		*TOTAL	598.50
8/17/22	LILAH JAYNE EARL		
	PS-Youth/Adult Enrich		100.00
		*TOTAL	100.00
8/17/22	EASTERN OIL COMPANY		
	Gas, Oil & Grease	Transp	3,570.67
	Gas, Oil & Grease	Transp	795.87
		*TOTAL	4,366.54
8/17/22	ELECTRICAL TERMINAL SERVICE		
	Misc Supplies-Garage Operation	Transp	264.39
		*TOTAL	264.39
8/17/22	EPIC SPORTS INC		
	Girls Basketball	Ford II	648.52
		*TOTAL	648.52
8/17/22	FIRST AYD CORPORATION		
	Inventory/Transportation		660.96
		*TOTAL	660.96
8/17/22	FLINN SCIENTIFIC INC		
	Teaching Supplies	Stevenson MADE	12.00
	Teaching Supplies	Stevenson MADE	2.09
	Teaching Supplies	Stevenson MADE	2.50
	Teaching Supplies	Stevenson MADE	16.08
	Teaching Supplies	*Stevenson High	11.77
	Teaching Supplies	*Stevenson High	30.86
	Teaching Supplies	*Stevenson High	28.56
	Teaching Supplies	*Stevenson High	59.28
	Teaching Supplies	*Stevenson High	47.76
	Teaching Supplies	*Stevenson High	63.60
	Teaching Supplies	*Stevenson High	55.80
	Teaching Supplies	*Stevenson High	1,056.00
	Teaching Supplies	*Stevenson High	47.00
	Teaching Supplies	*Stevenson High	77.95
	Teaching Supplies	*Stevenson High	200.00
	Teaching Supplies	*Stevenson High	11.20
	Teaching Supplies	*Stevenson High	180.40
	Teaching Supplies	*Stevenson High	205.15
	Teaching Supplies	Stevenson MADE	38.07
		*TOTAL	2,146.07
8/17/22	FLYLEAF PUBLISHING		
	Teaching Supplies	*Graebner Elem	1,572.00
	Teaching Supplies	*Graebner Elem	1,572.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	FLYLEAF PUBLISHING	Teaching Supplies	88.03-
		*Graebner Elem	
		*TOTAL	3,055.97
8/17/22	FOLLETT CONTENT SOLUTIONS LLC	Textbooks & Workbooks	588.75
		Library Malow Jr High School	
		Library Flickinger Elementary	20.98
		Library Flickinger Elementary	20.98
		Library Flickinger Elementary	16.65
		Library Flickinger Elementary	15.77
		Library Flickinger Elementary	16.65
		Library Flickinger Elementary	16.65
		Library Flickinger Elementary	16.65
		Library Flickinger Elementary	21.68
		Library Flickinger Elementary	15.74
		Library Flickinger Elementary	17.53
		*TOTAL	768.03
8/17/22	FORDSON HIGH SCHOOL	PS-Contract Service	
		Ford High	300.00
		*TOTAL	300.00
8/17/22	FORSPTS	Supplies	
		Utica High	257.00
		*TOTAL	257.00
8/17/22	SARAH FROMM	PS-Youth/Adult Enrich	120.00
		*TOTAL	120.00
8/17/22	AMANDA GALICIA	PS-Youth/Adult Enrich	1,080.00
		*TOTAL	1,080.00
8/17/22	VANESSA GALOVICH	PS-Youth/Adult Enrich	120.00
		*TOTAL	120.00
8/17/22	SYDNEY GARON	PS-Youth/Adult Enrich	100.00
		*TOTAL	100.00
8/17/22	GEMINI FORMS & SYSTEMS	Teaching Supplies	546.25
		*Eisenhower High	
		Teaching Supplies *Bemis Jr High	109.25
		General Account Davis Jr High School	109.25
		Teaching Supplies *Beacon Tree Elem	327.75
		Office Supplies *Browning Elem	109.25
		Teaching Supplies *Burr Elem	109.25
		Teaching Supplies *Duncan Elem	109.25
		General Account Monfort Elementary Schoo	218.50
		Office Supplies *Oakbrook Elem	109.25
		Teaching Supplies *Schwarzko	109.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	GEMINI FORMS & SYSTEMS		
	General Account	West Utica Elementary	109.25
	General Account	Wiley Elementary School	109.25
	Office Supplies-Fiscal Svcs	General	445.50
	Office Supplies-Fiscal Svcs	General	445.50
		*TOTAL	2,966.75
8/17/22	TIMOTHY GEOTTES		
	PS-Youth/Adult Enrich		90.00
		*TOTAL	90.00
8/17/22	KAILEE GILLICH		
	PS-Youth/Adult Enrich		100.00
		*TOTAL	100.00
8/17/22	GLOBAL INDUSTRIAL		
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	341.92
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	1,538.64
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	160.01
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	35.56
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	7,182.00
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	1,025.76
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	1,200.55
	Equipment Replacement	General	1,079.10
	Equipment Replacement	General	168.00
		*TOTAL	12,731.54
8/17/22	GO BILDA		
	First Robotics-Regist/Matl/Trvl	Heritage Hackers	167.93
	First Robotics-Regist/Matl/Trvl	Heritage Hydroflsk	23.99
	First Robotics-Regist/Matl/Trvl	Heritage Hydroflsk	179.98
	First Robotics-Regist/Matl/Trvl	Heritage Hydroflsk	14.96
	First Robotics-Regist/Matl/Trvl	Heritage Hydroflsk	22.49
	First Robotics-Regist/Matl/Trvl	Heritage Hydroflsk	23.98
	First Robotics-Regist/Matl/Trvl	Heritage Hydroflsk	4.48
	First Robotics-Regist/Matl/Trvl	Heritage Hydroflsk	8.99
		*TOTAL	446.80
8/17/22	GOPHER		
	General Account	Wiley Elementary School	499.00
	General Account	Wiley Elementary School	59.88
		*TOTAL	558.88
8/17/22	GORDON FOOD SERVICE INC		
	Food Supplies - Food Service Catering		418.53
	Other Supplies - Food Service Catering		70.14
	Food Supplies - Food Service Catering		129.63
	Other Supplies - Food Service Catering		127.23
	Food Supplies - Food Service Catering		40.68
		*TOTAL	786.21
8/17/22	GRADUATION ALLIANCE INC		
	PS On-line Tuition At Risk 31a State Grt	High	43,600.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	GRADUATION ALLIANCE INC		
		PS On-line Tuition At Risk 31a State Grt High	2,000.00
		PS On-line Tuition At Risk 31a State Grt High	3,464.00
		*TOTAL	49,064.00
8/17/22	GRAINGER INC		
		Maintenance	529.20
		Maintenance	264.24
		Maintenance	103.68
		Inventory/Transportation	23.52
		Inventory/Transportation	47.40
		Maintenance	54.40
		Inventory/Transportation	86.32
		Maintenance	241.80
		Inventory/Transportation	69.21
		*TOTAL	1,419.77
8/17/22	GRAPHICS EAST INC		
		Misc Supplies Security General	14,618.00
		Misc Supplies Security General	65.00
		*TOTAL	14,683.00
8/17/22	NUMEHNNE GWILLY		
		PS-Youth/Adult Enrich	120.00
		*TOTAL	120.00
8/17/22	EMERSON HARDY		
		PS-Youth/Adult Enrich	90.00
		*TOTAL	90.00
8/17/22	ALI HASSAN		
		PS-Youth/Adult Enrich	120.00
		*TOTAL	120.00
8/17/22	HEART BREAKER ENTERTAINMENT		
		Student Council Ford II	850.00
		Student Council Ford II	3,400.00
		*TOTAL	4,250.00
8/17/22	HURON MECHANICAL HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	3,285.00
		Purchased Services - Land/Bldg Repr General	2,857.00
		Purchased Services - Land/Bldg Repr General	1,787.00
		*TOTAL	7,929.00
8/17/22	H2O IRRIGATION INC		
		Purchased Services - Land/Bldg Repr General	1,337.00
		Purchased Services - Land/Bldg Repr General	1,063.75
		*TOTAL	2,400.75
8/17/22	IKE BOYS LACROSSE		
		PS-Youth/Adult Enrich	1,347.50
		*TOTAL	1,347.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	IST OHIO INC		
	Teach Suppl-DRFTG/DESIGN	TECH STVEN ADD COST CTE	1,043.28
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	1,043.28
	Teach Suppl-DRFTG/DESIGN	TECH STVEN ADD COST CTE	1,118.88
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	1,118.88
	Teach Suppl-DRFTG/DESIGN	TECH STVEN ADD COST CTE	703.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	703.50
	Teach Suppl-DRFTG/DESIGN	TECH STVEN ADD COST CTE	50.00-
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	50.00-
	Teach Suppl-DRFTG/DESIGN	TECH STVEN ADD COST CTE	37.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	37.50
		*TOTAL	5,706.32
8/17/22	IXL LEARNING		
	Teaching Supplies	*Malow Jr High	667.00
	Teaching Supplies	*Malow Jr High	500.00
		*TOTAL	1,167.00
8/17/22	J B DLCO INC		
	Repair Parts	Transp	83.65
		*TOTAL	83.65
8/17/22	JOHNSON CONTROLS INC		
	Purchased Services - Land/Bldg Repr	General	137.50
		*TOTAL	137.50
8/17/22	EDWARD JONES		
	PS-Youth/Adult Enrich		300.00
		*TOTAL	300.00
8/17/22	JONES PHOTOGRAPHY		
	Boys Soccer	Stevenson High School	360.00
		*TOTAL	360.00
8/17/22	ELIANA KARAS		
	PS-Youth/Adult Enrich		100.00
		*TOTAL	100.00
8/17/22	VANESSA M KING		
	PS-Youth/Adult Enrich		100.00
		*TOTAL	100.00
8/17/22	KSS ENTERPRISES		
	Custodial Supplies	Eisenhower High	7.94
	Custodial Supplies	Eisenhower High	14.56
	Custodial Supplies	Eisenhower High	2,142.00
	Custodial Supplies	Utica High	7.94
	Custodial Supplies	Utica High	14.56
	Custodial Supplies	Utica High	1,285.20
	Custodial Supplies	Ford High	7.94
	Custodial Supplies	Ford High	14.56
	Custodial Supplies	Ford High	2,142.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	KSS ENTERPRISES		
		*TOTAL	5,636.70
8/17/22	LAERDAL MEDICAL CORPORATION		
	Equipmnt-EDUCATION	FORD ADDED COST CTE	950.00
	Teach Supplies-EDUCATION	FORD ADD COST CTE	70.00
	Teach Supplies-EDUCATION	FORD ADD COST CTE	27.00
	Teach Supplies-EDUCATION	FORD ADD COST CTE	73.29
		*TOTAL	1,120.29
8/17/22	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	Spec Ed	132.98
	Teaching Supplies	Spec Ed	79.98
	Teaching Supplies	Spec Ed	94.96
	Teaching Supplies	Spec Ed	79.60
	Teaching Supplies	Spec Ed	189.05
	Teaching Supplies	Spec Ed	11.99
	Teaching Supplies	Spec Ed	33.24
		*TOTAL	621.80
8/17/22	LAMAR COMPANIES		
	Advertising/Marketing	Adult Ed	3,100.00
		*TOTAL	3,100.00
8/17/22	LANZON ELECTRIC LLC		
	Purchased Services - Land/Bldg Repr	General	4,140.00
		*TOTAL	4,140.00
8/17/22	LAWSON PRODUCTS INC		
	Misc Supplies-Garage Operation	Transp	41.50
	Misc Supplies-Garage Operation	Transp	128.66
		*TOTAL	170.16
8/17/22	LEGO EDUCATION		
	General Account	Duncan Elementary	359.95
	General Account	Duncan Elementary	109.95
		*TOTAL	469.90
8/17/22	LENNOX INDUSTRIES INC		
	Supplies Building	Maint	1,074.18
		*TOTAL	1,074.18
8/17/22	LESLIE TIRE SERVICE, INC.		
	Vehicle Supplies	Maint	12.00
	Vehicle Supplies	Maint	1,180.00
	Vehicle Supplies	Maint	200.00
	Vehicle Supplies	Maint	250.00
	Vehicle Supplies	Maint	150.00
	Waste Disposal	Maint	100.00
	Tires & Batteries	Transp	12.00
	Inventory/Transportation		2,331.00
	Tires & Batteries	Transp	825.00
	Tires & Batteries	Transp	486.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	LESLIE TIRE SERVICE, INC.		
		Tires & Batteries	53.10
		Tires & Batteries	252.00
		Waste Disposal	66.00
			*TOTAL 5,917.10
8/17/22	LESSONPIX		
		Teaching Supplies-Instruct Tech Spec Ed	299.62
		Teaching Supplies-Instruct Tech Spec Ed	1,836.00
			*TOTAL 2,135.62
8/17/22	EMILY LEUSBY		
		PS-Youth/Adult Enrich	100.00
			*TOTAL 100.00
8/17/22	LINDE GAS & EQUIPMENT INC		
		Misc Supplies-Garage Operation	154.17
		Misc Supplies-Garage Operation	337.59
		Misc Supplies-Garage Operation	577.40
		Misc Supplies-Garage Operation	755.08
			*TOTAL 1,824.24
8/17/22	LIVONIA STEVENSON HIGH SCHOOL		
		Dues and Fees	225.00
			*TOTAL 225.00
8/17/22	LOWE'S		
		General Account	
		Havel Elementary School	189.05
		General Account	
		Havel Elementary School	151.05
		General Account	
		Havel Elementary School	20.00
		General Account	
		Havel Elementary School	7.20-
			*TOTAL 352.90
8/17/22	LOWE'S		
		Teaching Supplies	
		*Plumbrook Elem	18.03
		Teaching Supplies	
		*Plumbrook Elem	51.76
		Teaching Supplies	
		*Plumbrook Elem	1.40-
			*TOTAL 68.39
8/17/22	MACOMB COUNTY TREASURER		
		A/R - State of Michigan (Property Tax)	1,958.63
		Interest & Penalty - Prop Tax Judgement OPER	58.75
		A/R - State of Michigan (Property Tax)	1,967.49
		Interest & Penalty - Prop Tax Judgement OPER	59.03
		A/R - State of Michigan (Property Tax)	1,995.03
		Interest & Penalty - Prop Tax Judgement OPER	59.85
			*TOTAL 6,098.78
8/17/22	MACOMB GROUP		
		Supplies Building	485.18
		Supplies Building	326.90
		Supplies Building	61.12
		Supplies Building	18.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	MACOMB GROUP		
		*TOTAL	891.40
8/17/22	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Miscellaneous Expense	General	3,000.00
		*TOTAL	3,000.00
8/17/22	MANGO LANGUAGES		
	PS Software EL Smmr Schl	ESSER III 11t Fed Grt	1,500.00
		*TOTAL	1,500.00
8/17/22	BRIAN MARCHAND		
	PS-Youth/Adult Enrich		500.00
		*TOTAL	500.00
8/17/22	CALLIE MARCINKOWSKI		
	Cheerleaders	Stevenson High School	163.19
		*TOTAL	163.19
8/17/22	MARSH POWER TOOLS		
	Repair/Maint of Equip	CTE	1,816.41
		*TOTAL	1,816.41
8/17/22	MAXI AUTOMOTIVE SUPPLY		
	Vehicle Supplies	Maint	310.54
	Vehicle Supplies	Maint	14.37
	Vehicle Supplies	Maint	9.58
	Repair Parts	Transp	38.97
		*TOTAL	373.46
8/17/22	CAMERYN MCCONACHIE		
	PS-Youth/Adult Enrich		90.00
		*TOTAL	90.00
8/17/22	TRENT MCFARLAND		
	PS-Youth/Adult Enrich		60.00
		*TOTAL	60.00
8/17/22	MEDCO SUPPLY CO		
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	249.90
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	2.45
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	31.68
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	204.24
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	32.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	2.85
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	23.64
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	23.69
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	71.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	15.02
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	33.95
		*TOTAL	690.42
8/17/22	ASTON MEHR		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	ASTON MEHR	PS-Youth/Adult Enrich	210.00
		*TOTAL	210.00
8/17/22	PEYTON MEHR	PS-Youth/Adult Enrich	127.50
		*TOTAL	127.50
8/17/22	MICHIGAN HOSA	Software-HEALTH SCIENCES EISEN Added Cost CTE	750.00
		Software-HEALTH SCIENCES FORD Added Cost CTE	750.00
		Software-HEALTH SCIENCES STEVN Added Cost CTE	750.00
		Software-HEALTH SCIENCES UTICA Added Cost CTE	750.00
		*TOTAL	3,000.00
8/17/22	MIDPOINT CONSTRUCTION	Purchased Services - Land/Bldg Repr General	4,447.32
		*TOTAL	4,447.32
8/17/22	TARA MONTREUIL	PS-Youth/Adult Enrich	120.00
		*TOTAL	120.00
8/17/22	MOTOR CITY DOOR COMPANY	Purchased Services - Land/Bldg Repr General	1,297.89
		*TOTAL	1,297.89
8/17/22	MUSIC THEATRE INTERNATIONAL	Drama Club Utica High School	3,570.00
		*TOTAL	3,570.00
8/17/22	NCS PEARSON INC	Teaching Supplies-Center Program Spec Ed	503.20
		Teaching Supplies-Center Program Spec Ed	90.20
		Teaching Supplies-Center Program Spec Ed	90.20
		Teaching Supplies-Center Program Spec Ed	34.18
		Teaching Supplies Spec Ed	950.40
		Teaching Supplies Spec Ed	483.00
		Teaching Supplies Spec Ed	531.30
		Teaching Supplies Spec Ed	531.30
		Teaching Supplies Spec Ed	386.40
		Teaching Supplies Spec Ed	483.00
		Teaching Supplies Spec Ed	531.30
		Teaching Supplies Spec Ed	48.30
		Teaching Supplies Spec Ed	241.50
		Teaching Supplies Spec Ed	286.80
		Teaching Supplies Spec Ed	193.80
		Teaching Supplies Spec Ed	258.40
		Teaching Supplies Spec Ed	1,197.00
		Teaching Supplies Spec Ed	87.00
		Teaching Supplies Spec Ed	174.00
		Teaching Supplies Spec Ed	174.00
		Teaching Supplies Spec Ed	174.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	NCS PEARSON INC		
		Teaching Supplies Spec Ed	793.00
		Teaching Supplies Spec Ed	647.50
		Teaching Supplies Spec Ed	1,017.50
		Teaching Supplies Spec Ed	599.00
		Teaching Supplies Spec Ed	90.00
		Teaching Supplies Spec Ed	85.00
		Teaching Supplies Spec Ed	211.60
		Teaching Supplies Spec Ed	67.00
		Teaching Supplies Spec Ed	352.75
		Teaching Supplies Spec Ed	600.00
		Teaching Supplies Spec Ed	221.00
		Teaching Supplies Spec Ed	221.00
		Teaching Supplies Spec Ed	267.90
		Teaching Supplies Spec Ed	184.00
		Teaching Supplies Spec Ed	168.00
		Teaching Supplies Spec Ed	168.00
		Teaching Supplies Spec Ed	168.00
		Teaching Supplies Spec Ed	168.00
		Teaching Supplies Spec Ed	200.00
		Teaching Supplies Spec Ed	550.00
		Teaching Supplies Spec Ed	550.00
		Teaching Supplies Spec Ed	550.00
		Teaching Supplies Spec Ed	520.00
		Teaching Supplies Spec Ed	2,700.00
		Teaching Supplies Spec Ed	246.00
		Teaching Supplies Spec Ed	160.00
		Teaching Supplies Spec Ed	160.00
		Teaching Supplies Spec Ed	74.25
		Teaching Supplies Spec Ed	211.60
		Teaching Supplies Spec Ed	56.00
		Teaching Supplies Spec Ed	56.00
		Teaching Supplies Spec Ed	56.00
		Teaching Supplies Spec Ed	399.20
		Teaching Supplies Spec Ed	499.00
		Teaching Supplies Spec Ed	199.60
		Teaching Supplies Spec Ed	199.60
		Teaching Supplies Spec Ed	1,500.00
		Teaching Supplies Spec Ed	865.75
		Teaching Supplies Spec Ed	1,980.00
		Teaching Supplies Spec Ed	79.20
		*TOTAL	25,290.73
8/17/22	NEW HOLLAND INC		
		Vehicle Supplies Maint	1,648.28
		*TOTAL	1,648.28
8/17/22	BROOKE NICHOLSON		
		PS-Youth/Adult Enrich	352.50
		*TOTAL	352.50
8/17/22	IMPERIALDADE		
		Custodial Supplies Oakbrook Elem	155.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	IMPERIALDADE		
		Custodial Supplies Oakbrook Elem	36.64
		Custodial Supplies Oakbrook Elem	36.64
		Custodial Supplies Oakbrook Elem	52.68
		Custodial Supplies Duncan Elem	5.08
		Custodial Supplies Duncan Elem	5.35
		Custodial Supplies Duncan Elem	38.80
		Custodial Supplies Duncan Elem	32.78
		Custodial Supplies Duncan Elem	42.72
		Custodial Supplies Duncan Elem	45.80
		Custodial Supplies Duncan Elem	45.80
		Custodial Supplies Duncan Elem	45.80
		Custodial Supplies Duncan Elem	45.80
		Custodial Supplies Duncan Elem	15.12
		Custodial Supplies Switzer Elem	45.80
		Custodial Supplies Switzer Elem	45.80
		Custodial Supplies Switzer Elem	45.80
		Custodial Supplies Switzer Elem	131.70
		Custodial Supplies DeKeyser Elem	25.40
		Custodial Supplies DeKeyser Elem	68.70
		Custodial Supplies DeKeyser Elem	45.80
		Custodial Supplies DeKeyser Elem	14.56
		*TOTAL	1,027.77
8/17/22	NORTH AMERICAN SPIRIT		
	Cheerleaders	Stevenson High School	1,205.10
		*TOTAL	1,205.10
8/17/22	NOVI ATHLETICS		
	Dues and Fees	Athl	75.00
		*TOTAL	75.00
8/17/22	OAKLAND SCHOOLS		
	PS-Printing Services	General	1,213.70
	PS-Printing Services	General	360.80
	PS-Printing Services	General	100.49
		*TOTAL	1,674.99
8/17/22	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Physicals	General	66.00
	Miscellaneous Exp	General	198.00
	Miscellaneous Exp	General	66.00
	Miscellaneous Exp	General	66.00
	Miscellaneous Exp	General	32.00
	PS-Physicals	General	132.00
	PS-Physicals	General	132.00
	PS-Physicals	General	330.00
	Miscellaneous Exp	General	66.00
		*TOTAL	1,088.00
8/17/22	OFFICE DEPOT INC		
	Teaching Supplies	*Browning Elem	118.95
	Teaching Supplies	*Browning Elem	55.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	OFFICE DEPOT INC		
		Teaching Supplies *Browning Elem	32.98
		Teaching Supplies *Browning Elem	53.98
		Teaching Supplies *Browning Elem	51.03
		Teaching Supplies *Browning Elem	31.58
	Fundraising	Malow Jr High School	1,944.00
	Office Supplies-Fiscal Svcs	General	28.58
	Office Supplies-Fiscal Svcs	General	106.49
	Office Supplies-Fiscal Svcs	General	39.86
	Office Supplies-Fiscal Svcs	General	50.18
	Office Supplies	General	71.38
	Office Supplies	General	3.99
	Office Supplies	General	23.37
	Office Supplies	General	9.99
	Office Supplies	General	45.98
		*TOTAL	2,667.64
8/17/22	OTC BRANDS, INC.		
		Teaching Supplies *Flickinger Elem	29.94
		Teaching Supplies *Flickinger Elem	18.87
		Teaching Supplies *Flickinger Elem	9.49
		Teaching Supplies *Flickinger Elem	15.98
		Teaching Supplies *Flickinger Elem	24.99
		Teaching Supplies *Flickinger Elem	14.99
		Teaching Supplies *Flickinger Elem	14.66
		Teaching Supplies *Flickinger Elem	25.99
		Teaching Supplies *Flickinger Elem	3.33
		*TOTAL	158.24
8/17/22	PALAZZO GRANDE BANQUET CENTER		
	Boys Soccer	Eisenhower High School	600.00
		*TOTAL	600.00
8/17/22	JACK PALUS		
	PS-Youth/Adult Enrich		198.75
		*TOTAL	198.75
8/17/22	NATALIE PALUS		
	PS-Youth/Adult Enrich		236.75
		*TOTAL	236.75
8/17/22	A PARTS WAREHOUSE		
	Inventory/Transportation		148.40
		*TOTAL	148.40
8/17/22	PITSCO EDUCATION LLC		
	First Robotics-Regist/Matl/Trvl	Heritage Hydroflsk	295.00
		*TOTAL	295.00
8/17/22	POCKET NURSE		
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	6.08
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	71.96
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	71.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	POCKET NURSE		
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	71.96
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	139.49
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	33.29
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	381.52
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	251.01
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	134.95
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	5.20
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	19.79
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	131.38
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	170.00
		*TOTAL	1,488.59
8/17/22	ALEXIS POKLEY		
	PS-Youth/Adult Enrich		105.00
		*TOTAL	105.00
8/17/22	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Havel Elem	234.00
	Teaching Supplies	*Havel Elem	293.00
	Teaching Supplies	*Havel Elem	293.00
	Teaching Supplies	*Havel Elem	293.00
	Teaching Supplies	*Browning Elem	293.00
	Teaching Supplies	*Browning Elem	293.00
	Teaching Supplies	*Browning Elem	293.00
	Teaching Supplies	*Browning Elem	326.00
	Teaching Supplies	*Browning Elem	402.00
	Teaching Supplies	*Browning Elem	402.00
	Teaching Supplies	*Browning Elem	402.00
	Teaching Supplies	*Browning Elem	470.00
	Teach Suppl-BUS ADMIN MGMT	UTICA ADD COST CTE	222.00
	Office Supplies-Fiscal Svcs	General	147.00
	Teaching Supplies	*Stevenson High	240.00
	Office Supplies	*Stevenson High	103.00
	Teaching Supplies	*Utica High	326.00
	Teaching Supplies	*Utica High	226.00
	Teaching Supplies	*Utica High	226.00
	Teaching Supplies	*Utica High	226.00
	Teaching Supplies	*Duncan Elem	157.00
		*TOTAL	5,867.00
8/17/22	PURIFIED WATER TO GO		
	Donations & Rebates	Utica High School	131.50
		*TOTAL	131.50
8/17/22	QUADIENT		
	Purchased Services-Mail/Postage	General	2,666.02
	Purchased Services-Mail/Postage	General	1,221.99
		*TOTAL	3,888.01
8/17/22	QUILL LLC		
	Teaching Supplies	*Ford High	484.80
	Teaching Supplies	*Ford High	.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	QUILL LLC		
		Teaching Supplies *Duncan Elem	1.40
		Teaching Supplies *Duncan Elem	159.80
		Teaching Supplies *Duncan Elem	288.00
		Teaching Supplies *Browning Elem	115.60
		Teaching Supplies *Browning Elem	20.20
		Teaching Supplies *Browning Elem	20.20
		Teaching Supplies *Browning Elem	20.20
		Teaching Supplies *Duncan Elem	45.28
		Office Supplies General	50.98
		Teaching Supplies *Harvey Elem	383.13
		Teaching Supplies *Harvey Elem	3.87
		Teaching Supplies *Plumbrook Elem	151.55
		Teaching Supplies *Plumbrook Elem	76.35
		Supplies-Misc Child Care	155.88
		Supplies-Misc Child Care	22.23
		Supplies-Misc Child Care	63.92
		Supplies-Misc Child Care	69.44
		Supplies-Misc Child Care	69.52
		Supplies-Misc Child Care	70.16
		Supplies-Misc Child Care	22.80
		Supplies-Misc Child Care	27.90
		Office Supplies ESL Adult Ed	221.84
		Office Supplies ESL Adult Ed	22.41
		*TOTAL	2,567.46
8/17/22	MARIA RACITI		
		PS-Youth/Adult Enrich	100.00
		*TOTAL	100.00
8/17/22	THE RAPID GROUP LLC		
		Adm. Vending Machine @ Instruc Resource Center	90.00
		Office Supplies-Fiscal Svcs General	176.30
		Misc Expense General	39.23
		Office Supplies Spec Ed	26.15
		Office Supplies-Technology General	13.08
		Office Supplies-Curriculum General	37.08
		Miscellaneous Exp General	50.00
		Misc Expense General	13.08
		Office Supplies General	13.08
		*TOTAL	458.00
8/17/22	ANGELINA REA		
		PS-Youth/Adult Enrich	180.00
		*TOTAL	180.00
8/17/22	TEA RETTIG		
		PS-Youth/Adult Enrich	100.00
		*TOTAL	100.00
8/17/22	ROCHESTER COMMUNITY SCHOOLS		
		Dues and Fees Athl	200.00
		Dues and Fees Athl	200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	ROCHESTER COMMUNITY SCHOOLS		
		*TOTAL	400.00
8/17/22	ROCHESTER 100 INC		
	Teaching Supplies	*Harvey Elem	101.50
	Teaching Supplies	*Harvey Elem	87.00
	Teaching Supplies	*Harvey Elem	72.50
	Teaching Supplies	*Harvey Elem	104.40
	Teaching Supplies	*Harvey Elem	101.50
	Teaching Supplies	*Harvey Elem	87.00
	Teaching Supplies	*Harvey Elem	101.50
		*TOTAL	655.40
8/17/22	RUEHLE'S TOWING		
	Vehicle Supplies	Maint	900.00
		*TOTAL	900.00
8/17/22	RUSH KING PROMOTIONS		
	Photo Commission	Eisenhower High School	1,248.00
	Photo Commission	Eisenhower High School	45.00
	Photo Commission	Eisenhower High School	64.58
		*TOTAL	1,357.58
8/17/22	GIANA MARIE SAGER		
	PS-Youth/Adult Enrich		100.00
		*TOTAL	100.00
8/17/22	SALINE HIGH SCHOOL		
	Dues and Fees	Athl	200.00
		*TOTAL	200.00
8/17/22	SCHEMA ROOFING & SHEET METAL CO INC		
	Purchased Services - Roofing Repair	Maint	12,326.50
		*TOTAL	12,326.50
8/17/22	SCHOOL HEALTH CORPORATION		
	Teaching Supplies	Spec Ed	247.80
	Teaching Supplies	Spec Ed	247.80
	Teaching Supplies	Spec Ed	.00
		*TOTAL	495.60
8/17/22	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Graebner Elem	19.26
	Teaching Supplies	*Browning Elem	13.62
	Teaching Supplies	*Browning Elem	24.87
	Teaching Supplies	*Browning Elem	67.85
	Teaching Supplies	*Browning Elem	31.95
	Teaching Supplies	*Browning Elem	42.60
	Teaching Supplies	*Harvey Elem	228.00
	Teaching Supplies	*Harvey Elem	57.80
	Teaching Supplies	*Harvey Elem	123.00
	Teaching Supplies	*Harvey Elem	27.96
	Teaching Supplies	*Harvey Elem	52.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Harvey Elem	168.00
		Teaching Supplies *Harvey Elem	265.50
		General Account Ebeling Elementary Schoo	1,254.55
		Office Supplies-HR General	30.63
		Office Supplies-HR General	2.13
		Office Supplies-HR General	22.28
		Custodial Supplies Duncan Elem	97.10
		Teach Supplies-EDUCATION FORD ADD COST CTE	3.29
		Teach Supplies-EDUCATION FORD ADD COST CTE	8.52
		Teach Supplies-EDUCATION FORD ADD COST CTE	10.31
		Teach Supplies-EDUCATION FORD ADD COST CTE	7.83
		Office Supplies *Stevenson High	23.59
		Office Supplies *Stevenson High	70.48
		Office Supplies-Fiscal Svcs General	15.60
		Office Supplies-Fiscal Svcs General	10.72
		Office Supplies-Fiscal Svcs General	1.34
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	56.94
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	56.94
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	32.08
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	32.08
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	91.10
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	91.10
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	1.32
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	1.32
		Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE	9.49
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	9.49
		Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	9.49
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	28.47-
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	28.47-
		Office Supplies-Curriculum General	24.87
		Office Supplies-Curriculum General	21.84
		Office Supplies-Curriculum General	22.89
		Office Supplies-Curriculum General	22.10
		Office Supplies-Curriculum General	43.80
		Office Supplies-Curriculum General	39.38
		Office Supplies-Curriculum General	101.64
		Office Supplies-Curriculum General	10.68
		Office Supplies-Curriculum General	7.24
		Office Supplies-Curriculum General	3.75
		Office Supplies-Curriculum General	11.12
		Office Supplies-Curriculum General	.71
		Office Supplies-Curriculum General	2.68
		Office Supplies-Curriculum General	1.60
		Office Supplies-Curriculum General	32.10
		Office Supplies-Curriculum General	13.93
		Office Supplies-Curriculum General	10.01
		*TOTAL	3,385.93
8/17/22	SCIENCE INTERACTIVE GROUP LLC		
		Teaching Supplies *Utica High	33.60
		Teaching Supplies *Utica High	8.95
		*TOTAL	42.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	SEHI COMPUTER PRODUCTS INC		
		Parking Fees Ford II	659.12
		Teaching Supplies *Utica High	79.09
		Teaching Supplies *Utica High	6.00
		*TOTAL	744.21
8/17/22	SERRA WHELAN CHEVROLET		
		Vehicle Supplies Maint	319.70
		*TOTAL	319.70
8/17/22	SERVICE SPORTS INC		
		Supplies Ford High	12.50
		Supplies Heritage Jr High	469.00
		Supplies Eisenhower High	580.00
		Supplies Stevenson High	5.00
		Supplies Eisenhower High	202.50
		Supplies Ford High	2,025.00
		Supplies Ford High	60.00
		Supplies Ford High	34.80
		Supplies Bemis Jr High	17.40
		Supplies Eppler Jr High	34.80
		Supplies Utica High	34.80
		Supplies Eisenhower High	134.25
		Supplies Ford High	134.25
		*TOTAL	3,744.30
8/17/22	SEVEN BROTHERS PAINTING INC		
		Painting General	2,800.00
		*TOTAL	2,800.00
8/17/22	ARMEEN SHAWKA		
		PS-Youth/Adult Enrich	65.00
		*TOTAL	65.00
8/17/22	SHELBY PARKS & RECREATION		
		Youth/Adult Enrichment	600.00
		*TOTAL	600.00
8/17/22	SHELBY TRAVEL AGENCY INC		
		Workshops/Conf Added Cost CTE	934.40
		Workshops/Conf Added Cost CTE	60.00
		Workshops/Conf Added Cost CTE	874.42
		Workshops/Conf Added Cost CTE	60.00
		*TOTAL	1,928.82
8/17/22	SHOP DECA		
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	240.00
		Software-MARKETING SALES&SERV UTICA Added Cost CTE	295.00
		Software-MKTG SALES&SERVICE STEVN Added Cost CTE	295.00
		Software-MARKETING SALES&SERV EISEN Added Cost CTE	295.00
		Software-MKTG SALES&SERVICE FORD Added Cost CTE	295.00
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	8.45



DATE	VENDOR NAME DESCRIPTION	AMOUNT
8/17/22	SHOP DECA	
	*TOTAL	1,428.45
8/17/22	KATELYN SHTOGRIN PS-Youth/Adult Enrich	105.00
	*TOTAL	105.00
8/17/22	NATALIE SHTOGRIN PS-Youth/Adult Enrich	120.00
	*TOTAL	120.00
8/17/22	SIEMENS INDUSTRY INC Purchased Services - Land/Bldg Repr General Purchased Services - Land/Bldg Repr General	1,521.00 2,144.64
	*TOTAL	3,665.64
8/17/22	NATHAN SILVER PS-Youth/Adult Enrich	120.00
	*TOTAL	120.00
8/17/22	SLP TOOLKIT LLC Teaching Supplies-Instruct Tech Spec Ed	4,875.00
	*TOTAL	4,875.00
8/17/22	GIANNI M SMITH PS-Youth/Adult Enrich	1,080.00
	*TOTAL	1,080.00
8/17/22	MIRANDA SMITH PS-Youth/Adult Enrich	180.00
	*TOTAL	180.00
8/17/22	SILAS SMITH PS-Youth/Adult Enrich	120.00
	*TOTAL	120.00
8/17/22	SNAP-ON INDUSTRIAL Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	28.61 410.77 431.72 301.67 31.06 133.10 55.94
	*TOTAL	1,392.87
8/17/22	SEBASTIAN SORIANO PS-Youth/Adult Enrich	120.00
	*TOTAL	120.00
8/17/22	ALDIN SPAGO Staff Scholarship Fund Stevenson High	500.00
	*TOTAL	500.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	STAPLES		
		Custodial Supplies Admin Svc Ctr	75.66
		Custodial Supplies Admin Svc Ctr	10.46-
		Office Supplies-Curriculum General	65.16
		Office Supplies-Curriculum General	8.50
		*TOTAL	138.86
8/17/22	STATE OF MICHIGAN		
		Licensing Fees GSRP State Grnt	62.50
		Licensing Fees GSRP State Grnt	62.50
		*TOTAL	125.00
8/17/22	STATE OF MICHIGAN		
		Supplies-Misc Child Care	125.00
		*TOTAL	125.00
8/17/22	STORE SUPPLY WAREHOUSE, LLC.		
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	88.50
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	135.90
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	19.67
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	132.95
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	51.00
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	47.25
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	123.00
		*TOTAL	598.27
8/17/22	STREAMLINESWIM LLC		
		PS-Youth/Adult Enrich	8,489.25
		*TOTAL	8,489.25
8/17/22	STRYKER SALES CORPORATION		
		Repair/Maint of Equip Added Cost CTE	145.00
		Repair/Maint of Equip Added Cost CTE	135.00
		Software Added Cost CTE	178.00
		*TOTAL	458.00
8/17/22	SUPPLYDEN INC		
		Custodial Supplies Oakbrook Elem	295.60
		Custodial Supplies Oakbrook Elem	194.96
		Custodial Supplies Oakbrook Elem	368.00
		Custodial Supplies Duncan Elem	583.75
		Custodial Supplies Duncan Elem	28.90
		Custodial Supplies Duncan Elem	106.54
		Custodial Supplies Duncan Elem	184.75
		Custodial Supplies Duncan Elem	45.00
		Custodial Supplies Duncan Elem	243.70
		Custodial Supplies Duncan Elem	50.20
		Custodial Supplies Duncan Elem	10.00
		Custodial Supplies Duncan Elem	16.48
		Custodial Supplies Duncan Elem	13.39
		Custodial Supplies Duncan Elem	66.96
		Custodial Supplies Duncan Elem	44.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	SUPPLYDEN INC		
		Custodial Supplies Duncan Elem	2.30
		Custodial Supplies Duncan Elem	2.30
		Custodial Supplies Duncan Elem	96.00
		Custodial Supplies Duncan Elem	322.00
		Custodial Supplies Duncan Elem	282.00
		Custodial Supplies Duncan Elem	668.00
		Custodial Supplies Duncan Elem	21.00
		Custodial Supplies ALC & Train/Devl Ctr	14.30
		Custodial Supplies Duncan Elem	1,044.60
		Custodial Supplies DeKeyser Elem	179.90
		Custodial Supplies DeKeyser Elem	53.56
		Custodial Supplies DeKeyser Elem	53.56
		Custodial Supplies DeKeyser Elem	3.96
		Custodial Supplies DeKeyser Elem	5.19
		Custodial Supplies DeKeyser Elem	96.00
		Custodial Supplies DeKeyser Elem	92.00
		Custodial Supplies DeKeyser Elem	334.00
		Custodial Supplies DeKeyser Elem	202.80
		Custodial Supplies DeKeyser Elem	42.00
		*TOTAL	5,768.02
8/17/22	THERAPRO INCORPORATED		
		Teaching Supplies Spec Ed	244.00
		Teaching Supplies Spec Ed	24.40
		*TOTAL	268.40
8/17/22	TITAN BASKETBALL ELITE LLC		
		PS-Youth/Adult Enrich	1,712.20
		*TOTAL	1,712.20
8/17/22	TOTAL PERFORMANCE INC		
		Girls Swim Club Ford II	2,349.26
		*TOTAL	2,349.26
8/17/22	TRI-COUNTY BUILDER'S HARDWARE CO		
		Supplies Building Maint	480.00
		Supplies Building Maint	533.25
		*TOTAL	1,013.25
8/17/22	TRI-COUNTY FASTENER		
		Supplies Building Maint	748.09
		*TOTAL	748.09
8/17/22	TRI-COUNTY INTERNATIONAL TRUCKS INC		
		PS-Vehicle Repair Transp	32.27
		*TOTAL	32.27
8/17/22	ULINE		
		Teaching Supplies *Plumbrook Elem	20.00
		Teaching Supplies *Plumbrook Elem	11.50
		*TOTAL	31.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	UMB BANK, N.A.	Fees	
		DRF	300.00
		*TOTAL	300.00
8/17/22	UNITY SCHOOL BUS PARTS		
	Repair Parts	Transp	7.27
	Inventory/Transportation		944.00
		*TOTAL	951.27
8/17/22	U S POSTAL SERVICE		
	Office Supplies	*Bemis Jr High	348.00
		*TOTAL	348.00
8/17/22	UTICA FLORIST INC		
	Tournaments	Stevenson High School	14.00
		*TOTAL	14.00
8/17/22	VANEERDEN FOODSERVICE		
	Food Supplies #4	General Cafe	58.24-
	Food Supplies #4	General Cafe	4,840.00-
	Food Supplies Summer	General Cafe	1,000.00
	Inventory at Warehouse		2,841.00
	Inventory at Warehouse		2,847.60
	Food Supplies #4	General Cafe	10.66-
	Food Supplies #2	General Cafe	10.66-
	Food Supplies #3	General Cafe	10.67-
	Food Supplies #1	General Cafe	10.67-
	Inventory at Warehouse		5,948.10
	Food Supplies #4	General Cafe	11.15-
	Food Supplies #2	General Cafe	11.15-
	Food Supplies #3	General Cafe	11.15-
	Food Supplies #1	General Cafe	11.16-
	Inventory at Warehouse		6,308.80
	Food Supplies #4	General Cafe	15.97-
	Food Supplies #2	General Cafe	15.98-
	Food Supplies #3	General Cafe	15.98-
	Food Supplies #1	General Cafe	15.98-
	Inventory at Warehouse		82.50
	Food Supplies Summer	General Cafe	247.50
	Food Supplies Summer	General Cafe	247.50
	Inventory at Warehouse		235.85
	Food Supplies Summer	General Cafe	55.84
	Food Supplies Summer	General Cafe	216.84
	Food Supplies Summer	General Cafe	108.20
	Inventory at Warehouse		1,745.73
	Inventory at Warehouse		1,745.73
	Inventory at Warehouse		1,745.73
	Inventory at Warehouse		2,527.20
	Inventory at Warehouse		2,527.20
	Inventory at Warehouse		842.40
	Inventory at Warehouse		968.16
	Inventory at Warehouse		3,665.25
	Inventory at Warehouse		3,665.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	VANEERDEN FOODSERVICE		
		Inventory at Warehouse	2,292.48
		Inventory at Warehouse	1,688.96
		Inventory at Warehouse	582.40
		Inventory at Warehouse	279.20
		Inventory at Warehouse	1,745.73
		Inventory at Warehouse	1,745.73
		Food Supplies #4                      General Cafe	85.88-
		Food Supplies #2                      General Cafe	85.88-
		Food Supplies #3                      General Cafe	85.89-
		Food Supplies #1                      General Cafe	85.89-
		Food Supplies #4                      General Cafe	58.24
		Food Supplies #4                      General Cafe	4,840.00
		Inventory at Warehouse	1,558.80
		Inventory at Warehouse	2,781.20
		*TOTAL	51,752.16
8/17/22	VARSITY SPIRIT FASHIONS		
		Supplies                      Eisenhower High	4,000.00
		Supplies                      Eisenhower High	637.50
		Supplies                      Eisenhower High	1,773.75
		Supplies                      Eisenhower High	300.00
		Supplies                      Eisenhower High	468.50
		*TOTAL	7,179.75
8/17/22	VERIZON WIRELESS		
		Telephone                      General	7.06
		Telephone                      General	1,319.16
		*TOTAL	1,326.22
8/17/22	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr    General	381.00
		Purchased Services - Land/Bldg Repr    General	687.00
		Purchased Services - Land/Bldg Repr    General	1,350.00
		*TOTAL	2,418.00
8/17/22	WARREN WOODS TOWER HIGH SCHOOL		
		Dues and Fees                      Athl	250.00
		Dues and Fees                      Athl	250.00
		Dues and Fees                      Athl	250.00
		Dues and Fees                      Athl	200.00
		*TOTAL	950.00
8/17/22	WEINGARTZ SUPPLY CO		
		Vehicle Supplies                      Maint	200.66
		Vehicle Supplies                      Maint	39.99
		Vehicle Supplies                      Maint	59.95
		Vehicle Supplies                      Maint	39.99-
		*TOTAL	260.61
8/17/22	WENGER CORPORATION		
		Band                      Malow Jr High School	1,607.00
		Band                      Malow Jr High School	1,584.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	WENGER CORPORATION		
	Band	Malow Jr High School	2,948.00
	Band	Malow Jr High School	3,084.00
	Band	Malow Jr High School	1,168.00
	Band	Malow Jr High School	1,474.00
	Bookstore	Malow Jr High School	2,948.00
	Bookstore	Malow Jr High School	3,618.36
	Bookstore	Malow Jr High School	2,343.14
		*TOTAL	20,774.50
8/17/22	WEST MICHIGAN INTERNATIONAL LLC		
	Repair Parts	Transp	35.00-
	Repair Parts	Transp	560.00-
	Inventory/Transportation		86.00
	Inventory/Transportation		1,610.00
	Repair Parts	Transp	119.83
	Repair Parts	Transp	73.11
	Inventory/Transportation		898.80
	Repair Parts	Transp	725.41
	Repair Parts	Transp	65.94
	Inventory/Transportation		329.70
	Repair Parts	Transp	365.01
	Vehicle Supplies	Maint	90.69
	Repair Parts	Transp	1,572.75
	Repair Parts	Transp	708.64
	Inventory/Transportation		107.74
	Repair Parts	Transp	70.00
	Repair Parts	Transp	53.35
	Repair Parts	Transp	55.00
	Inventory/Transportation		216.56
	Repair Parts	Transp	55.00
	Inventory/Transportation		224.47
	Repair Parts	Transp	35.00
	Repair Parts	Transp	55.00
	Inventory/Transportation		224.47
	Repair Parts	Transp	35.00
	Repair Parts	Transp	55.00
		*TOTAL	7,237.47
8/17/22	WOLVERINE FREIGHTLINER-EASTSIDE INC		
	Inventory/Transportation		159.00
	Inventory/Transportation		120.41
		*TOTAL	279.41
8/17/22	YARD CARD DESIGNS LLC		
	Parking Fees	Stevenson High School	80.00
		*TOTAL	80.00
8/17/22	YATES CIDER MILL		
	Class of 2023	Henry Ford II High School	1,012.50
		*TOTAL	1,012.50
8/17/22	YOUNG SUPPLY COMPANY		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/22	YOUNG SUPPLY COMPANY	Supplies Building Maint	1,410.00
		*TOTAL	1,410.00
8/24/22	ABOVE ALL ADVERTISING INC	Boys/Girls Cross Country Eisenhower High School	1,026.00
		*TOTAL	1,026.00
8/24/22	ACADEMIC THERAPY PUBLICATIONS		
	General Account	Plumbrook Elementary	135.00
	General Account	Plumbrook Elementary	13.50
	Office Supplies-Exec Admin Schls		135.00
	Office Supplies-Exec Admin Schls		13.50
		*TOTAL	297.00
8/24/22	ACCO BRANDS USA LLC	Teaching Supplies *Roberts Elem	88.00
		*TOTAL	88.00
8/24/22	JOHN ADAMS	PS-Contract Service Stevenson High	3.00
		*TOTAL	3.00
8/24/22	ADN ADMINISTRATORS INC	Prepaid Expense	12,665.40
		*TOTAL	12,665.40
8/24/22	ADVANCED SCREENPRINTING INC		
	Girls Softball	Ford II	288.00
	Girls Softball	Ford II	600.00
		*TOTAL	888.00
8/24/22	ALGONAC HIGH SCHOOL	Dues and Fees Athl	180.00
		*TOTAL	180.00
8/24/22	CHRISTOPHER ALSTON		
	Boys Soccer	Ford II	749.50
	Girls Soccer	Ford II	749.50
	Boys Soccer	Ford II	150.00
		*TOTAL	1,649.00
8/24/22	AMSTERDAM PRINTING & LITHO	Warehouse - Print Shop Supplies	164.43
		*TOTAL	164.43
8/24/22	ANN ARBOR HURON HIGH SCHOOL	Dues and Fees Athl	195.00
		*TOTAL	195.00
8/24/22	APPLIED INDUSTRIAL TECHNOLOGIES		
	Supplies Building	Maint	17.80
	Supplies Building	Maint	33.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/24/22	APPLIED INDUSTRIAL TECHNOLOGIES	Supplies Building	
		Maint	34.38
		*TOTAL	85.22
8/24/22	ARC DOCUMENT SOLUTIONS LLC	Activities Club	
		Utica High School	128.90
		Activities Club	81.50
		*TOTAL	210.40
8/24/22	ARCH ENVIRONMENTAL GROUP INC	PS-Environmental Maint	
		PS-Environmental Maint	1,145.54
		*TOTAL	2,305.80
8/24/22	ARMADA HIGH SCHOOL	Dues and Fees	
		Athl	90.00
		Dues and Fees	90.00
		*TOTAL	180.00
8/24/22	B&H PHOTO-VIDEO	AP Exams	
		Ford II	154.00
		AP Exams	154.00
		Ford II	154.00
		AP Exams	154.00
		Ford II	154.00
		AP Exams	154.00
		Ford II	154.00
		AP Exams	54.40
		Ford II	154.00
		AP Exams	154.00
		Ford II	154.00
		AP Exams	154.00
		Ford II	154.00
		*TOTAL	1,440.40
8/24/22	BARNES & NOBLE	Teaching Supply Specialist	
		Burr Elem	14.39
		Teaching Supply Specialist	6.39
		Burr Elem	6.39
		Teaching Supply Specialist	14.39
		Burr Elem	12.79
		Teaching Supply Specialist	7.99
		Burr Elem	6.39
		Teaching Supply Specialist	14.39
		Burr Elem	9.57
		Teaching Supply Specialist	5.59
		Burr Elem	4.79
		Teaching Supply Specialist	19.99
		Burr Elem	23.99
		*TOTAL	147.05
8/24/22	BASIC	PS-Basic Section 125 Fees TPA	
			136.95
		*TOTAL	136.95
8/24/22	BAVARIAN INN LODGE		



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/24/22	BAVARIAN INN LODGE		
		Workshops/Conf Health Sci Stevenson Added Cst CTE	297.46
		Workshops/Conf Health Eisenhower Added Cst CTE	148.73
		Workshops/Conf Health Sciences Ford Added Cst CTE	148.73
		Workshops/Conf Health Science Utica Added Cst CTE	148.73
		*TOTAL	743.65
8/24/22	BREHOB		
		Purchased Services - Land/Bldg Repr General	677.88
		*TOTAL	677.88
8/24/22	BSN SPORTS		
		Teaching Supply Specialist Heritage Jr High	39.99
		Teaching Supply Specialist Heritage Jr High	107.94
		Teaching Supply Specialist Heritage Jr High	149.90
		Teaching Supply Specialist Heritage Jr High	699.50
		Teaching Supply Specialist Heritage Jr High	126.99
		Athletic Booster-J.H. Heritage Jr High	116.99
		Athletic Booster-J.H. Heritage Jr High	173.94
		Supplies Stevenson High	1,633.00
		Teaching Supply Specialist Switzer Elem	36.39
		*TOTAL	3,084.64
8/24/22	BURKE'S SPORT HAVEN INC		
		Athletics Utica High School	190.00
		*TOTAL	190.00
8/24/22	CAPP USA		
		Maintenance	1,566.00
		Maintenance	387.00
		*TOTAL	1,953.00
8/24/22	CHRISTOPHER CATENARO		
		Athletics Utica High School	126.00
		*TOTAL	126.00
8/24/22	CINTAS CORPORTATION		
		Laundry Maint Maint	109.93
		Laundry Maint Transp	90.28
		*TOTAL	200.21
8/24/22	COMMPAR LLC		
		Vehicle Supplies Maint	407.80
		Vehicle Supplies Maint	87.50
		*TOTAL	495.30
8/24/22	CONTRACTORS CONNECTION INC		
		Supplies Grounds Grounds	135.80
		Supplies Grounds Grounds	191.40
		*TOTAL	327.20
8/24/22	CONTRACTORS PIPE AND SUPPLY CORP		
		Supplies Building Maint	37.46

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/24/22	CONTRACTORS PIPE AND SUPPLY CORP	Supplies Building Maint	80.00
		*TOTAL	117.46
8/24/22	VERONICA CRAIG	Montessori	395.00
		*TOTAL	395.00
8/24/22	C3 COMMUNICATIONS INC	Purchased Services - Vehicle Repair Transp	345.65
		*TOTAL	345.65
8/24/22	CUMMINS SALES AND SERVICE	Repair Parts Transp	674.76
		Repair Parts Transp	60.75-
		PS-Vehicle Repair Transp	747.79
		PS-Vehicle Repair Transp	546.68
		*TOTAL	1,908.48
8/24/22	DAKOTA HIGH SCHOOL	Dues and Fees Athl	175.00
		Dues and Fees Athl	175.00
		Dues and Fees Athl	200.00
		Dues and Fees Athl	200.00
		*TOTAL	750.00
8/24/22	DANA INSULATION INC	Purchased Services - Land/Bldg Repr General	1,805.00
		*TOTAL	1,805.00
8/24/22	DE-CAL INC	Purchased Services - Land/Bldg Repr General	6,808.83
		*TOTAL	6,808.83
8/24/22	DIAMEDICAL USA EQUIPMENT LLC	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	183.92
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	239.95
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	239.95
		Equipmnt-HEALTH SCIENCES FORD ADDED COST CTE	1,037.93
		Equipmnt-HEALTH SCIENCES FORD ADDED COST CTE	2,067.45
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	1,099.89
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	416.24
		*TOTAL	5,285.33
8/24/22	DTE ENERGY	Electricity Harvey Elem	6,412.61
		Electricity Messmore Elem	5,657.77
		Electricity Plumbrook Elem	6,808.99
		Electricity Schwarzkoff Elem	7,065.15
		*TOTAL	25,944.52
8/24/22	DTE ENERGY COMPANY	PS-MIS General	1,441.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/24/22	DTE ENERGY COMPANY	PS-Fiber Optics General	321.40
		*TOTAL	1,763.32
8/24/22	EASTERN OIL COMPANY	Gas, Oil & Grease Transp	3,463.07
		*TOTAL	3,463.07
8/24/22	ENTOURAGE IMAGING INC	Teaching Supplies *Davis Jr High	1,050.00
	AVID	Jeannette Jr High School	91.00
	Textbooks & Workbooks	Jeannette Jr High School	119.00
	Teaching Supplies	*Malow Jr High	308.00
	Teaching Supplies	*DeKeyser Elem	425.00
	Teaching Supplies	*Duncan Elem	552.50
	Teaching Supplies	*Ebeling Elem	399.50
	Teaching Supplies	*Graebner Elem	559.30
	Teaching Supplies	*Roberts Elem	340.00
	Teaching Supplies	*Oakbrook Elem	527.00
	Teaching Supplies	*Plumbrook Elem	467.50
	Teaching Supplies	*Wiley Elem	391.00
		*TOTAL	5,229.80
8/24/22	FIBER LINK INC	PS-Fiber Optics General	3,588.00
		PS-Fiber Optics General	1,455.50
		*TOTAL	5,043.50
8/24/22	FLOORCRAFT FLOOR COVERING INC	Supplies Building Maint	244.00
		*TOTAL	244.00
8/24/22	FOLLETT CONTENT SOLUTIONS LLC	Media Center Crissman Elementary	714.63
	Teaching Supplies	*Dresden Elem	13.37
	Teaching Supplies	*Dresden Elem	13.87
	Teaching Supplies	*Dresden Elem	13.57
	Teaching Supplies	*Dresden Elem	15.47
	Teaching Supplies	*Dresden Elem	13.87
	Teaching Supplies	*Dresden Elem	13.87
	Teaching Supplies	*Dresden Elem	13.87
	Teaching Supplies	*Dresden Elem	13.37
	Teaching Supplies	*Dresden Elem	14.47
	Teaching Supplies	*Dresden Elem	14.47
	Teaching Supplies	*Dresden Elem	14.47
	Teaching Supplies	*Dresden Elem	13.37
	Teaching Supplies	*Dresden Elem	17.97
	Teaching Supplies	*Dresden Elem	16.37
	Teaching Supplies	*Dresden Elem	16.37
	Teaching Supplies	*Dresden Elem	17.97
	Teaching Supplies	*Dresden Elem	13.37
	Teaching Supplies	*Dresden Elem	13.37

DATE	VENDOR NAME DESCRIPTION	AMOUNT
8/24/22	FOLLETT CONTENT SOLUTIONS LLC	
	Teaching Supplies *Dresden Elem	14.47
	Teaching Supplies *Dresden Elem	15.07
	Teaching Supplies *Dresden Elem	15.07
	Teaching Supplies *Dresden Elem	15.07
	Teaching Supplies *Dresden Elem	13.57
	Teaching Supplies *Dresden Elem	13.57
	Teaching Supplies *Dresden Elem	20.67
	Teaching Supplies *Dresden Elem	15.09
	Teaching Supplies *Dresden Elem	15.97
	Teaching Supplies *Dresden Elem	17.12
	Teaching Supplies *Dresden Elem	13.37
	Teaching Supplies *Dresden Elem	13.37
	Teaching Supplies *Dresden Elem	13.57
	Teaching Supplies *Dresden Elem	17.12
	Teaching Supplies *Dresden Elem	15.09
	Teaching Supplies *Dresden Elem	13.19
	Teaching Supplies *Dresden Elem	13.77
	Teaching Supplies *Dresden Elem	13.77
	Teaching Supplies *Dresden Elem	13.37
	Teaching Supplies *Dresden Elem	13.87
	Teaching Supplies *Dresden Elem	13.57
	Teaching Supplies *Dresden Elem	13.87
	Teaching Supplies *Dresden Elem	13.37
	Teaching Supplies *Dresden Elem	15.09
	Teaching Supplies *Dresden Elem	13.37
	Teaching Supplies *Dresden Elem	13.87
	Teaching Supplies *Dresden Elem	13.57
	Teaching Supplies *Dresden Elem	14.21
	Teaching Supplies *Dresden Elem	13.19
	Teaching Supplies *Dresden Elem	13.37
	Teaching Supplies *Dresden Elem	13.57
	Teaching Supplies *Dresden Elem	12.19
	Teaching Supplies *Dresden Elem	12.19
	Teaching Supplies *Dresden Elem	12.19
	Teaching Supplies *Dresden Elem	12.19
	Teaching Supplies *Dresden Elem	12.19
	Teaching Supplies *Dresden Elem	12.19
	Teaching Supplies *Dresden Elem	13.37
	Teaching Supplies *Dresden Elem	14.67
	Teaching Supplies *Dresden Elem	15.09
	Teaching Supplies *Dresden Elem	13.87
	Teaching Supplies *Dresden Elem	13.87
	Teaching Supplies *Dresden Elem	13.87
	Teaching Supplies *Dresden Elem	13.87
	Teaching Supplies *Dresden Elem	12.19
	Teaching Supplies *Dresden Elem	12.19
	Teaching Supplies *Dresden Elem	13.57
	Teaching Supplies *Dresden Elem	15.47
	Teaching Supplies *Dresden Elem	12.19
	Teaching Supplies *Dresden Elem	12.19
	Teaching Supplies *Dresden Elem	12.19
	Teaching Supplies *Dresden Elem	12.19

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/24/22	FOLLETT CONTENT SOLUTIONS LLC		
		Teaching Supplies *Dresden Elem	21.37
		Teaching Supplies *Dresden Elem	13.57
		Teaching Supplies *Dresden Elem	13.87
		Teaching Supplies *Dresden Elem	13.87
		Teaching Supplies *Dresden Elem	15.09
		Teaching Supplies *Dresden Elem	13.37
		Teaching Supplies *Dresden Elem	13.37
		Teaching Supplies *Dresden Elem	13.37
		Teaching Supplies *Dresden Elem	13.57
		Teaching Supplies *Dresden Elem	13.37
		Teaching Supplies *Dresden Elem	14.67
		Teaching Supplies *Dresden Elem	13.57
		Teaching Supplies *Dresden Elem	14.67
		Teaching Supplies *Dresden Elem	13.37
		Teaching Supplies *Dresden Elem	15.47
		Teaching Supplies *Dresden Elem	13.37
		Teaching Supplies *Dresden Elem	13.37
		Teaching Supplies *Dresden Elem	13.77
		Teaching Supplies *Dresden Elem	15.09
		Teaching Supplies *Dresden Elem	13.37
		Teaching Supplies *Dresden Elem	13.37
		Teaching Supplies *Dresden Elem	13.57
		Teaching Supplies *Dresden Elem	16.87
		Teaching Supplies *Dresden Elem	19.47
		Teaching Supplies *Dresden Elem	19.47
		Teaching Supplies *Dresden Elem	13.19
		*TOTAL	2,094.28
8/24/22	ALESSANDRO FRAGNOLI		
	PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00
8/24/22	FRAZA		
	Purchased Services - Equip Repair	Maint	80.00
	Purchased Services - Equip Repair	Maint	21.45
	Purchased Services - Equip Repair	Maint	80.00
	Purchased Services - Equip Repair	Maint	75.00
	Purchased Services - Equip Repair	Maint	10.65
	Purchased Services - Equip Repair	Maint	80.00
	Purchased Services - Equip Repair	Maint	481.15
		*TOTAL	828.25
8/24/22	FRED'S BOILER-BURNER SERVICE		
	Purchased Services - Land/Bldg Repr	General	14,500.00
		*TOTAL	14,500.00
8/24/22	GALLAGHER BENEFIT SERVICES INC		
	PS-HR	General	11,000.00
		*TOTAL	11,000.00
8/24/22	MICHAEL GENTRY		
	Athletics	Utica High School	126.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/24/22	MICHAEL GENTRY		
		*TOTAL	126.00
8/24/22	DONIA GEORGE	Montessori	395.00
		Montessori	395.00
		*TOTAL	790.00
8/24/22	GLOBAL INDUSTRIAL		
	Teach Suppl-WELDING	STVEN ADD COST CTE	428.32
	Teach Suppl-WELDING	STVEN ADD COST CTE	277.99
		*TOTAL	706.31
8/24/22	GORDON FOOD SERVICE INC		
	General Account	Ford II	167.89
		*TOTAL	167.89
8/24/22	GREATER DETROIT HEATING & COOLING		
	Purchased Services - Land/Bldg Repr	General	4,513.12
		*TOTAL	4,513.12
8/24/22	GREAT LAKES ACE HARDWARE INC		
	Miscellaneous Expense	Grounds	20.00
	Miscellaneous Expense	Grounds	8.72
	Miscellaneous Expense	Grounds	37.20
	Miscellaneous Expense	Grounds	7.59
	Miscellaneous Expense	Grounds	79.78
	Misc Supplies-Garage Operation	Transp	39.87
	Vehicle Supplies	Maint	37.76
		*TOTAL	230.92
8/24/22	HANSONS RUNNING SHOP		
	Dues and Fees	Athl	60.00
		*TOTAL	60.00
8/24/22	HEALTH ALLIANCE PLAN		
	A/P Regular		143,721.04
		*TOTAL	143,721.04
8/24/22	LEONARDO HEDO		
	Pay to Participate	Ford	165.00
		*TOTAL	165.00
8/24/22	HERFF JONES		
	Yearbook	Stevenson High School	730.25-
	Yearbook	Stevenson High School	27,094.26
		*TOTAL	26,364.01
8/24/22	HFII FALCON FOOTBALL CLUB LLC		
	PS-Youth/Adult Enrich		6,410.25
		*TOTAL	6,410.25
8/24/22	THY HOANG		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/24/22	THY HOANG	Duffy Memorial Scholarship General	500.00
		*TOTAL	500.00
8/24/22	HUNTER PEST CONTROL INC	Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		*TOTAL	210.00
8/24/22	HURON MECHANICAL HEATING & COOLING	Purchased Services - Land/Bldg Repr General	3,606.00
		Purchased Services - Land/Bldg Repr General	4,141.00
		Purchased Services - Land/Bldg Repr General	3,713.00
		Purchased Services - Land/Bldg Repr General	3,927.00
		Purchased Services - Land/Bldg Repr General	1,787.00
		*TOTAL	17,174.00
8/24/22	IHEART MEDIA	Advertising Communic	3,900.00
		*TOTAL	3,900.00
8/24/22	J B DLCO INC	Repair Parts Transp	95.60
		*TOTAL	95.60
8/24/22	JOHNSON CONTROLS INC	Purchased Services - Land/Bldg Repr General	5,075.00
		Purchased Services - Land/Bldg Repr General	200.00
		Purchased Services - Land/Bldg Repr General	762.50
		Purchased Services - Land/Bldg Repr General	1,200.00
		Purchased Services - Land/Bldg Repr General	262.50
		Purchased Services - Land/Bldg Repr General	200.00
		Purchased Services - Land/Bldg Repr General	450.00
		Purchased Services - Land/Bldg Repr General	575.00
		*TOTAL	8,725.00
8/24/22	JOHNSTONE SUPPLY	Maintenance	5,410.80
		Maintenance	1,889.24
		Maintenance	3,191.92
		Supplies Building Maint	150.00
		*TOTAL	10,641.96
8/24/22	JONES PHOTOGRAPHY	Boys Soccer Stevenson High School	175.00
		*TOTAL	175.00
8/24/22	KAISER STUDIO	General Account Dresden Elementary Schoo	2,776.50
		*TOTAL	2,776.50
8/24/22	KBC TOOLS & MACHINERY INC		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
8/24/22	KBC TOOLS & MACHINERY INC Teach Suppl-WELDING	STVEN ADD COST CTE	67.51
		*TOTAL	67.51
8/24/22	DAVID KRAHN PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00
8/24/22	NERMINA KRIVDIC Pay to Participate	Eisenhower	42.00
		*TOTAL	42.00
8/24/22	KUTSICK ENTERPRISES LLC Misc Supplies-Garage Operation	Transp	185.29
	Misc Supplies-Garage Operation	Transp	300.12
	Misc Supplies-Garage Operation	Transp	243.38
	Misc Supplies-Garage Operation	Transp	390.74
		*TOTAL	1,119.53
8/24/22	LAKE ORION HIGH SCHOOL Dues and Fees	Athl	200.00
		*TOTAL	200.00
8/24/22	LANGUAGE LINE SERVICES PS-Bilingual ELL General		19.95
		*TOTAL	19.95
8/24/22	LAWSON PRODUCTS INC Misc Supplies-Garage Operation	Transp	115.89
	Misc Supplies-Garage Operation	Transp	30.00
		*TOTAL	145.89
8/24/22	LETS HEAR IT FOR SPIRIT Girls Soccer	Ford II	677.00
		*TOTAL	677.00
8/24/22	DAVID LIPTON & ASSOCIATES PS-Contract Service	Athl	431.00
	PS-Contract Service	Athl	50.00
	Office Supplies-Fiscal Svcs	General	725.00
		*TOTAL	1,206.00
8/24/22	LIVONIA STEVENSON HIGH SCHOOL Dues and Fees	Athl	395.00
		*TOTAL	395.00
8/24/22	GORDON MACHLEIT PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00
8/24/22	MAXI AUTOMOTIVE SUPPLY Misc Supplies-Garage Operation	Transp	136.13
	Misc Supplies-Garage Operation	Transp	92.76



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/24/22	MAXI AUTOMOTIVE SUPPLY	Repair Parts	673.41
		Transp	
		*TOTAL	902.30
8/24/22	MCCCTCA - MACOMB CROSS COUNTRY	Dues and Fees	225.00
		Athl	
		*TOTAL	225.00
8/24/22	MEA FINANCIAL SERVICES INC	Messa Insurance	235.75
		*TOTAL	235.75
8/24/22	M E S S A	A/P Regular	1,883,567.82
		*TOTAL	1,883,567.82
8/24/22	MICHIGAN WORKS	MI Works Infrastructure	427.74
		Family Lit Fed Grant	
		MI Works Infrastructure	271.02
		Family Lit Fed Grant	
		*TOTAL	698.76
8/24/22	MIDPOINT CONSTRUCTION	Purchased Services - Land/Bldg Repr	453.71
		General	
		*TOTAL	453.71
8/24/22	MIDWEST TRANSIT EQUIPMENT INC	Vehicle Supplies	243.70
		Maint	
		*TOTAL	243.70
8/24/22	MONTESSORI OUTLET	Teaching Supply Messmore Child Care Stabil Fed Grt	22.95
		Teaching Supply Messmore Child Care Stabil Fed Grt	5.95
		Teaching Supply Messmore Child Care Stabil Fed Grt	37.95
		Teaching Supply Messmore Child Care Stabil Fed Grt	4.95
		Teaching Supply Messmore Child Care Stabil Fed Grt	6.95
		Teaching Supply Messmore Child Care Stabil Fed Grt	58.49
		Teaching Supply Messmore Child Care Stabil Fed Grt	22.95
		Teaching Supply Messmore Child Care Stabil Fed Grt	2.95
		Teaching Supply Messmore Child Care Stabil Fed Grt	29.33
		*TOTAL	192.47
8/24/22	MOTOR CITY DOOR COMPANY	Purchased Services - Land/Bldg Repr	428.75
		General	
		*TOTAL	428.75
8/24/22	MT MORRIS SCHOOLS	Dues and Fees	190.00
		Athl	
		*TOTAL	190.00
8/24/22	MY FOOD TRUCK EVENT LLC	Activities Club	1,118.00
		Henry Ford II	
		*TOTAL	1,118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/24/22	NASCO		
		Teaching Supply Specialist Wiley Elem	230.60
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	30.77
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	26.50
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	14.95
		*TOTAL	302.82
8/24/22	NATIONAL VISION ADMINISTRATORS LLC		
		A/P Regular	5,903.03
		*TOTAL	5,903.03
8/24/22	NCS PEARSON INC		
		Teaching Supplies Spec Ed	55.00
		Teaching Supplies Spec Ed	232.50
		Teaching Supplies Spec Ed	77.50
		Teaching Supplies Spec Ed	155.00
		Teaching Supplies Spec Ed	155.00
		Teaching Supplies Spec Ed	31.04
		*TOTAL	706.04
8/24/22	NEW HOLLAND INC		
		Vehicle Supplies Maint	451.91
		*TOTAL	451.91
8/24/22	IMPERIALDADE		
		Custodial Supplies West Utica Elem	91.60
		Custodial Supplies West Utica Elem	5.40
		Custodial Supplies West Utica Elem	73.20
		Custodial Supplies West Utica Elem	26.34
		Custodial Supplies West Utica Elem	8.30
		Custodial Supplies DeKeyser Elem	33.50
		Custodial Supplies DeKeyser Elem	9.16
		Custodial Supplies DeKeyser Elem	255.03
		Custodial Supplies DeKeyser Elem	4.05
		Custodial Supplies DeKeyser Elem	2.70
		Custodial Supplies DeKeyser Elem	131.70
		Custodial Supplies DeKeyser Elem	14.56
		Custodial Supplies DeKeyser Elem	16.70
		Custodial Supplies DeKeyser Elem	918.92-
		Custodial Supplies Morgan Elem	77.46
		Custodial Supplies Morgan Elem	13.20
		Custodial Supplies Morgan Elem	61.14
		Custodial Supplies Morgan Elem	98.34
		Custodial Supplies Morgan Elem	40.48
		Custodial Supplies Morgan Elem	6.30
		Custodial Supplies Morgan Elem	5.04
		Custodial Supplies Crissman Elem	44.00
		Custodial Supplies Crissman Elem	30.57
		Custodial Supplies Crissman Elem	97.00
		Custodial Supplies Crissman Elem	45.80
		Custodial Supplies Crissman Elem	45.80
		Custodial Supplies Crissman Elem	22.90
		Custodial Supplies Crissman Elem	12.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/24/22	IMPERIALDADE		
		Custodial Supplies	Crissman Elem 7.29
		Custodial Supplies	Crissman Elem .81
		Custodial Supplies	Messmore Elem 45.80
		Custodial Supplies	Messmore Elem 45.80
		Custodial Supplies	Messmore Elem 131.70
		Custodial Supplies	Bemis Jr High 91.60
		Custodial Supplies	Bemis Jr High 137.40
		Custodial Supplies	Bemis Jr High 91.60
		Custodial Supplies	Bemis Jr High 52.68
		Custodial Supplies	Bemis Jr High 58.20
		Custodial Supplies	Jeannette Jr Hig 32.78
		Custodial Supplies	Jeannette Jr Hig 91.60
		Custodial Supplies	Jeannette Jr Hig 137.40
		Custodial Supplies	Jeannette Jr Hig 45.80
		Custodial Supplies	Jeannette Jr Hig 52.68
		Custodial Supplies	Bemis Jr High 91.60
		Custodial Supplies	Bemis Jr High 91.60
		Custodial Supplies	Bemis Jr High 91.60
		Custodial Supplies	Bemis Jr High 52.68
		Custodial Supplies	Havel Elem 10.70
		Custodial Supplies	Havel Elem 91.60
		Custodial Supplies	Havel Elem 91.60
		Custodial Supplies	Havel Elem 45.80
			*TOTAL 1,944.27
8/24/22	NORTHSTAR AV		
		Bulb Supplies-Video	General 7,926.98
			*TOTAL 7,926.98
8/24/22	NOTABLE INC		
		Textbook Replacement	Stevenson High 198.00
			*TOTAL 198.00
8/24/22	OAKLAND SCHOOLS		
		Miscellaneous Expense	Transp 450.00
			*TOTAL 450.00
8/24/22	OCCUPATIONAL HEALTH CENTER OF MICH		
		PS-Physicals	General 264.00
		Miscellaneous Exp	General 66.00
			*TOTAL 330.00
8/24/22	OG DESIGNS LLC		
		Adm. Vending Machine @ Instruc Resource Center	935.00
			*TOTAL 935.00
8/24/22	OPG-3 INC		
		Purchased Services - Laserfiche	General 13,774.00
			*TOTAL 13,774.00
8/24/22	OTC BRANDS, INC.		
		Teaching Supplies	*Malow Jr High 24.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/24/22	OTC BRANDS, INC.	Teaching Supplies	
		*Malow Jr High	6.99
		*TOTAL	31.89
8/24/22	PEPSI-COLA	Coke Machine	
		Ford II	1,140.10
		*TOTAL	1,140.10
8/24/22	PERMA-BOUND	Student Council	
		Wiley Elementary	21.30
		Student Council	15.29
		Wiley Elementary	21.30
		Student Council	21.30
		Wiley Elementary	21.30
		Student Council	21.30
		Wiley Elementary	21.30
		Student Council	21.20
		Wiley Elementary	21.20
		*TOTAL	142.99
8/24/22	KAMELA PIRING	Preschool	
			125.00
		*TOTAL	125.00
8/24/22	PNEUMATIC PUMP SUPPLY & SERVICE	Misc Supplies-Garage Operation	
		Transp	130.00
		*TOTAL	130.00
8/24/22	POCKET NURSE	Teach Suppl-HEALTH SCIENCES	
		EISEN ADD COST CTE	71.96
		Teach Suppl-HEALTH SCIENCES	71.96
		EISEN ADD COST CTE	71.96
		Teach Suppl-HEALTH SCIENCES	33.29
		EISEN ADD COST CTE	381.52
		Teach Suppl-HEALTH SCIENCES	14.92
		EISEN ADD COST CTE	7.44
		Teach Suppl-HEALTH SCIENCES	179.99
		EISEN ADD COST CTE	131.38
		Teach Suppl-HEALTH SCIENCES	485.99
		EISEN ADD COST CTE	44.99
		Teach Supplies-HEALTH SCIENCES	6.38
		FORD ADD COST CTE	306.79
		Teach Supplies-HEALTH SCIENCES	306.79
		FORD ADD COST CTE	306.79
		*TOTAL	1,808.57
8/24/22	PRECISION DATA PRODUCTS	Teaching Supplies	
		*Malow Jr High	235.00
		Teaching Supplies	332.00
		*Malow Jr High	332.00
		Teaching Supplies	332.00
		*Malow Jr High	332.00
		Teaching Supplies	226.00
		*Malow Jr High	226.00
		Supplies-Other Summer	314.00
		General Cafe	314.00
		Teaching Supplies	146.50
		*Duncan Elem	146.50
		Teaching Supplies	146.50
		*Duncan Elem	146.50
		Teaching Supplies	293.00
		*Duncan Elem	293.00
		Office Supplies	309.00
		*Bemis Jr High	309.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
8/24/22	PRECISION DATA PRODUCTS Office Supplies	*Bemis Jr High	16.00
		*TOTAL	2,682.00
8/24/22	THE PROMO SOURCE LLC Boys Football	Eisenhower High School	1,225.00
		*TOTAL	1,225.00
8/24/22	QUILL LLC Teaching Supplies	*Bemis Jr High	1,212.00
	Teaching Supplies	*Bemis Jr High	43.30
	Teaching Supplies	*Bemis Jr High	34.52
	Teaching Supplies	*Bemis Jr High	33.36
	Misc Supplies-Video	General	100.08
	Teaching Supplies	*Eisenhower High	54.20
	Teaching Supplies	*Eisenhower High	60.78
	Teaching Supplies	*Eisenhower High	93.45
	Teaching Supplies	*Eisenhower High	5.60
	Teaching Supplies	*Eisenhower High	117.27
	Teaching Supplies	*Eisenhower High	203.92
	Teaching Supplies	*Eisenhower High	36.50
	Teaching Supplies	*Eisenhower High	30.50
	Teaching Supplies	*Eisenhower High	118.90
	Teaching Supplies	*Eisenhower High	73.92
	Teaching Supplies	*Eisenhower High	36.50
		*TOTAL	2,254.80
8/24/22	REFRIGERATION SERVICE PLUS PS-Equipment Repair	General	211.00
	PS-Equipment Repair	General	211.00
		*TOTAL	422.00
8/24/22	RIDDELL/ALL AMERICAN SPORTS CORP Supplies	Ford High	500.00
	PS-Contract Service	Athl	462.43
		*TOTAL	962.43
8/24/22	ROCHESTER COMMUNITY SCHOOLS Dues and Fees	Athl	200.00
		*TOTAL	200.00
8/24/22	ROCHESTER 100 INC Teaching Supplies	*Morgan Elem	580.00
		*TOTAL	580.00
8/24/22	ROSE PEST SOLUTIONS Supplies Grounds	Grounds	625.00
		*TOTAL	625.00
8/24/22	RUSH KING PROMOTIONS General Account	Malow Jr High School	948.10
	Bookstore	Malow Jr High School	1,634.54
		*TOTAL	2,582.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/24/22	SANI-VAC SERVICE INC		
		PS-Equipment Repair General	650.00
		PS-Equipment Repair General	650.00
		PS-Equipment Repair General	650.00
		PS-Equipment Repair General	650.00
		*TOTAL	2,600.00
8/24/22	HENRY SCHEIN INC		
		Supplies Stevenson High	1,285.40
		Supplies Stevenson High	509.28
		Supplies Stevenson High	74.74
		Supplies Stevenson High	19.74
		*TOTAL	1,889.16
8/24/22	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Flickinger Elem	12.79
		Teaching Supplies GSRP State Grnt	12.39
		Teaching Supplies GSRP State Grnt	54.92
		Teaching Supplies GSRP State Grnt	8.30
		Teaching Supplies *Havel Elem	20.76
		Teaching Supplies *Havel Elem	24.90
		Teaching Supplies *Havel Elem	171.00
		Teaching Supplies *Havel Elem	31.68
		Teaching Supplies *Havel Elem	28.90
		Teaching Supplies *Havel Elem	84.90
		Teaching Supplies *Havel Elem	20.30
		Teaching Supplies *Havel Elem	20.30
		Teaching Supplies *Havel Elem	20.30
		Teaching Supplies *Havel Elem	28.30
		Teaching Supplies *Havel Elem	20.30
		Teaching Supplies *Havel Elem	25.44
		Teaching Supplies *Havel Elem	24.95
		Teaching Supplies *Havel Elem	107.16
		Teaching Supplies *Havel Elem	46.22
		Teaching Supplies *Havel Elem	80.40
		Teaching Supplies *Havel Elem	21.00
		Teaching Supplies *Havel Elem	60.00
		Teaching Supplies *Havel Elem	44.10
		Teaching Supplies *Havel Elem	74.30
		Teaching Supplies *Havel Elem	49.80
		Teaching Supplies *Havel Elem	23.49
		Supplies-Misc Child Care	133.00
		Supplies-Misc Child Care	73.00
		Supplies-Misc Child Care	37.50
		Supplies-Misc Child Care	37.00
		Supplies-Misc Child Care	138.00
		Supplies-Misc Preschool	32.67
		Supplies-Misc Preschool	39.69
		Supplies-Misc Preschool	39.69
		Supplies-Misc Preschool	39.69
		Supplies-Misc Preschool	17.64
		Teaching Supply Crissman Child Care Stabil Fed Grt	6.22

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/24/22	SCHOOL SPECIALTY LLC	Teaching Supplies	*Havel Elem 158.88
		Office Supplies	General 32.10
			*TOTAL 1,901.98
8/24/22	ORIGINAL SEAT SACK COMPANY	General Account	Switzer Elementary Schoo 777.00
			*TOTAL 777.00
8/24/22	SEVEN BROTHERS PAINTING INC	Painting General	2,275.00
		Painting General	2,124.91
			*TOTAL 4,399.91
8/24/22	THE SHERWIN-WILLIAMS COMPANY	Supplies Grounds	Grounds 52.83
			*TOTAL 52.83
8/24/22	SHUTTERFLY LIFETOUCH LLC	General Account	West Utica Elementary 522.00
		General Account	West Utica Elementary 89.78
			*TOTAL 611.78
8/24/22	RICHARD SIEMEN	Pay to Participate	Ford 165.00
			*TOTAL 165.00
8/24/22	SIGNARAMA TROY	Jr. High - Athletic	Malow Jr High School 593.50
		Jr. High - Athletic	Malow Jr High School 305.04
		Jr. High - Athletic	Malow Jr High School 1,253.50
			*TOTAL 2,152.04
8/24/22	SOCCER WORLD	Girls Soccer	Eisenhower High School 1,400.00
			*TOTAL 1,400.00
8/24/22	STAPLES	Custodial Supplies	Switzer Elem 2.47
		Custodial Supplies	Switzer Elem 17.97
		Custodial Supplies	Switzer Elem 86.61
		Custodial Supplies	Switzer Elem 12.26
		Custodial Supplies	Messmore Elem 6.12
		Custodial Supplies	Messmore Elem 9.66
		Custodial Supplies	Messmore Elem 65.20
			*TOTAL 200.29
8/24/22	ST CLAIR HIGH SCHOOL	Dues and Fees	Athl 250.00
			*TOTAL 250.00
8/24/22	SUPERIOR TEXT LLC	Teaching Supplies	IB 185.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/24/22	SUPERIOR TEXT LLC		
		*TOTAL	185.64
8/24/22	SUPPLYDEN INC		
	Custodial Supplies	Burr Elem	250.80
	Custodial Supplies	Morgan Elem	14.45
	Custodial Supplies	Morgan Elem	23.60
	Custodial Supplies	Morgan Elem	159.81
	Custodial Supplies	Morgan Elem	112.50
	Custodial Supplies	Morgan Elem	185.45
	Custodial Supplies	Morgan Elem	9.60
	Custodial Supplies	Morgan Elem	28.90
	Custodial Supplies	Morgan Elem	66.57
	Custodial Supplies	Morgan Elem	17.50
	Custodial Supplies	Morgan Elem	66.95
	Custodial Supplies	Morgan Elem	66.95
	Custodial Supplies	Morgan Elem	27.90
	Custodial Supplies	Morgan Elem	4.05
	Custodial Supplies	Morgan Elem	2.97
	Custodial Supplies	Morgan Elem	10.38
	Custodial Supplies	Morgan Elem	14.30
	Custodial Supplies	Crissman Elem	116.75
	Custodial Supplies	Crissman Elem	179.90
	Custodial Supplies	Crissman Elem	53.50
	Custodial Supplies	Crissman Elem	34.55
	Custodial Supplies	Crissman Elem	9.50
	Custodial Supplies	Crissman Elem	106.54
	Custodial Supplies	Crissman Elem	90.00
	Custodial Supplies	Crissman Elem	100.40
	Custodial Supplies	Crissman Elem	2.89
	Custodial Supplies	Crissman Elem	15.00
	Custodial Supplies	Crissman Elem	13.39
	Custodial Supplies	Crissman Elem	66.95
	Custodial Supplies	Crissman Elem	13.39
	Custodial Supplies	Crissman Elem	55.80
	Custodial Supplies	Crissman Elem	22.16
	Custodial Supplies	Crissman Elem	322.00
	Custodial Supplies	Crissman Elem	23.50
	Custodial Supplies	Crissman Elem	522.30
	Custodial Supplies	Crissman Elem	334.00
	Custodial Supplies	Crissman Elem	65.00
	Custodial Supplies	Messmore Elem	233.50
	Custodial Supplies	Messmore Elem	179.90
	Custodial Supplies	Messmore Elem	27.90
	Custodial Supplies	Messmore Elem	96.00
	Custodial Supplies	Messmore Elem	276.00
	Custodial Supplies	Messmore Elem	522.30
	Custodial Supplies	Messmore Elem	334.00
	Custodial Supplies	Messmore Elem	202.80
	Custodial Supplies	Jeannette Jr Hig	233.50
	Custodial Supplies	Jeannette Jr Hig	179.90
	Custodial Supplies	Jeannette Jr Hig	11.56
	Custodial Supplies	Jeannette Jr Hig	20.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/24/22	SUPPLYDEN INC		
		Custodial Supplies	Jeannette Jr Hig 13.39
		Custodial Supplies	Jeannette Jr Hig 13.39
		Custodial Supplies	Jeannette Jr Hig 27.90
		Custodial Supplies	Jeannette Jr Hig 460.00
		Custodial Supplies	Jeannette Jr Hig 205.60
		Custodial Supplies	Jeannette Jr Hig 235.00
		Custodial Supplies	Jeannette Jr Hig 334.00
		Custodial Supplies	Bemis Jr High 350.25
		Custodial Supplies	Bemis Jr High 179.90
		Custodial Supplies	Bemis Jr High 11.56
		Custodial Supplies	Bemis Jr High 45.00
		Custodial Supplies	Bemis Jr High 76.62
		Custodial Supplies	Bemis Jr High 16.48
		Custodial Supplies	Bemis Jr High 352.50
		Custodial Supplies	Bemis Jr High 334.00
		Custodial Supplies	Bemis Jr High 31.50
		Custodial Supplies	Bemis Jr High 350.25
		Custodial Supplies	Bemis Jr High 179.90
		Custodial Supplies	Bemis Jr High 11.56
		Custodial Supplies	Bemis Jr High 45.00
		Custodial Supplies	Bemis Jr High 76.62
		Custodial Supplies	Bemis Jr High 16.48
		Custodial Supplies	Bemis Jr High 352.50
		Custodial Supplies	Bemis Jr High 334.00
		Custodial Supplies	Bemis Jr High 31.50
		Custodial Supplies	Havel Elem 233.50
		Custodial Supplies	Havel Elem 179.90
		Custodial Supplies	Havel Elem 14.45
		Custodial Supplies	Havel Elem 34.55
		Custodial Supplies	Havel Elem 3.96
		Custodial Supplies	Havel Elem 5.19
		Custodial Supplies	Havel Elem 368.00
		Custodial Supplies	Havel Elem 411.20
		Custodial Supplies	Havel Elem 334.00
			*TOTAL 11,197.21
8/24/22	SWEETWATER		
		General Account	Harvey Elementary School 254.85
		Bookstore	Malow Jr High School 7,410.00
		Bookstore	Malow Jr High School .00
		Bookstore	Malow Jr High School 489.99
		Bookstore	Malow Jr High School 204.52
			*TOTAL 8,359.36
8/24/22	MARTY SZALKIEWICZ		
		Tournaments	Ford II 118.00
			*TOTAL 118.00
8/24/22	TAHREBANDI STRENGTH LLC		
		PS-Youth/Adult Enrich	16,116.45
			*TOTAL 16,116.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/24/22	THERMALNETICS INC		
		Supplies Building Maint	26.00
		Supplies Building Maint	250.90
		Supplies Building Maint	549.00
		Supplies Building Maint	1,585.02
		*TOTAL	2,410.92
8/24/22	TOTAL EDUCATION SOLUTIONS		
		PS-Spec Ed Pulip Srv ESSER III 11t Fed Grt	607.50
		PS-Spec Ed Pulip Srv ESSER III 11t Fed Grt	39.00
		PS-Spec Ed Pulip Srv ESSER III 11t Fed Grt	56.25
		*TOTAL	702.75
8/24/22	TRI-COUNTY FASTENER		
		Supplies Building Maint	257.92
		*TOTAL	257.92
8/24/22	BRANDON TROPPENS		
		Boys Soccer Ford II	74.86
		*TOTAL	74.86
8/24/22	UNITED VOLLEYBALL SUPPLY LLC		
		Girls Volleyball Stevenson High School	1,291.51
		*TOTAL	1,291.51
8/24/22	UNUM LIFE INSURANCE CO OF AMERICA		
		A/P Regular	2,363.30
		*TOTAL	2,363.30
8/24/22	CITY OF UTICA		
		Water/Sewer Eppler Jr High	6,768.00
		Water/Sewer Warehouse	90.87
		Water/Sewer Flickinger Elem	286.89
		*TOTAL	7,145.76
8/24/22	PETTY CASH-FLICKINGER ELEMENTARY		
		General Account Flickinger Elementary	235.78
		*TOTAL	235.78
8/24/22	VANEERDEN FOODSERVICE		
		Cafeteria Adjustments	79.32-
		Inventory at Warehouse	915.30
		Inventory at Warehouse	915.30
		Inventory at Warehouse	1,665.72
		Inventory at Warehouse	1,586.40
		Inventory at Warehouse	793.20
		Inventory at Warehouse	1,371.84
		Inventory at Warehouse	923.40
		Inventory at Warehouse	1,985.70
		Inventory at Warehouse	154.00
		Inventory at Warehouse	154.00
		Inventory at Warehouse	154.00
		Inventory at Warehouse	1,585.28

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/24/22	VANEERDEN FOODSERVICE	Inventory at Warehouse	165.00
		Cafeteria Adjustments	79.32
		Food Supplies #4                      General Cafe	31.12-
		Food Supplies #2                      General Cafe	31.12-
		Food Supplies #3                      General Cafe	31.12-
		Food Supplies #1                      General Cafe	31.12-
		Inventory at Warehouse	1,163.36
		*TOTAL	13,408.02
8/24/22	VARSITY SPIRIT FASHIONS	Supplies                      Eisenhower High	160.00
		Supplies                      Eisenhower High	25.50
		Supplies                      Eisenhower High	70.95
		Supplies                      Eisenhower High	12.00
		Supplies                      Eisenhower High	17.50
		*TOTAL	285.95
8/24/22	AMY VERHAEGHE	Admissions                      Utica High	25.00
		*TOTAL	25.00
8/24/22	VERSALIFT MIDWEST LLC	Vehicle Supplies                      Maint	2,963.92
		Vehicle Supplies                      Maint	2,963.92-
		PS-Vehicle Repair    Transp	535.00
		*TOTAL	535.00
8/24/22	VINCE & JOE'S FRUIT MARKET, INC	General Account                      Malow Jr High School	1,645.30
		*TOTAL	1,645.30
8/24/22	VINCE & JOE'S FRUIT MARKET, INC	Photo Commission                      Eisenhower High School	1,149.91
		*TOTAL	1,149.91
8/24/22	WILLIAM E WALTER INC	Purchased Services - Land/Bldg Repr    General	2,523.00
		Purchased Services - Land/Bldg Repr    General	3,627.10
		Purchased Services - Land/Bldg Repr    General	2,115.00
		Purchased Services - Land/Bldg Repr    General	1,197.00
		Purchased Services - Land/Bldg Repr    General	1,782.00
		Purchased Services - Land/Bldg Repr    General	456.00
		Purchased Services - Land/Bldg Repr    General	1,707.00
		*TOTAL	13,407.10
8/24/22	WARREN MOTT HIGH SCHOOL	Dues and Fees                      Athl	275.00
		*TOTAL	275.00
8/24/22	WASHINGTON ELEVATOR CO INC	Supplies Grounds                      Grounds	94.64
		Supplies Grounds                      Grounds	769.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/24/22	WASHINGTON ELEVATOR CO INC	Supplies Grounds	1,539.96
		Grounds	
		*TOTAL	2,404.58
8/24/22	WEINGARTZ SUPPLY CO	Supplies Grounds	311.88
		Supplies Grounds	279.96
		Supplies Grounds	561.34
		Supplies Grounds	144.80
		Supplies Grounds	65.97
		Supplies Grounds	656.81
		Supplies Grounds	54.90
		*TOTAL	2,075.66
8/24/22	WESTGATE LAS VEGAS RESORT & CASINO	Workshops/Conf Added Cost CTE	292.52
		*TOTAL	292.52
8/24/22	WEST MICHIGAN INTERNATIONAL LLC	Repair Parts	537.26
		Repair Parts	96.28
		Vehicle Supplies	333.16
		Vehicle Supplies	1,023.91
		*TOTAL	1,990.61
8/24/22	WINDSTREAM	Telephone	4,493.68
		General	
		*TOTAL	4,493.68
8/24/22	WINTERSPHOTOGRAPHY	Parking Fees	3,340.00
		Ford II	
		*TOTAL	3,340.00
8/24/22	WOODWIND & BRASSWIND	Teaching Supply Specialist	297.00
		Eppler Jr High	
		*TOTAL	297.00
8/24/22	WYANDOTTE ELECTRIC SUPPLY CO	Supplies Building	403.14
		Maint	
		*TOTAL	403.14
8/24/22	YOUNG SUPPLY COMPANY	Supplies Building	570.71
		Supplies Equipment	60.80
		Supplies Building	956.35
		Supplies Equipment	149.00
		*TOTAL	1,736.86
8/25/22	RAY WIEGAND'S NURSERY INC	General Account	1,451.48
		Oakbrook Elementary	
		*TOTAL	1,451.48
8/30/22	KRISPEN CARROLL		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/30/22	KRISPEN CARROLL	Miscellaneous Garnishment/Levy	923.17
		*TOTAL	923.17
8/30/22	LEGALSHIELD	Prepaid Legal	332.04
		*TOTAL	332.04
8/30/22	MICHIGAN STATE DISBURSEMENT UNIT	Miscellaneous Garnishment/Levy	7,254.25
		*TOTAL	7,254.25
8/31/22	ACADEMIC THERAPY PUBLICATIONS		
	Teaching Supplies	West Utica Title I Fed Grant	247.50
	Teaching Supplies	West Utica Title I Fed Grant	200.00
	Teaching Supplies	West Utica Title I Fed Grant	44.75
		*TOTAL	492.25
8/31/22	ACCO BRANDS USA LLC		
	Teaching Supplies	*Schwarzkoﬀ Elem	251.52
		*TOTAL	251.52
8/31/22	ACCURATE LABEL DESIGNS		
	Teaching Supplies	*Schwarzkoﬀ Elem	138.00
	Teaching Supplies	*Schwarzkoﬀ Elem	17.95
		*TOTAL	155.95
8/31/22	MICHELLE ACOVSKI		
	Fees	Eisenhower High School	16.00
	Class of 2025	Eisenhower High School	10.00
	Student Council	Eisenhower High School	36.00
		*TOTAL	62.00
8/31/22	AATSP		
	Spanish National Honor Society		65.00
		*TOTAL	65.00
8/31/22	AMANDA ACCICA (ARGENTINE TANGO)		
	PS-Youth/Adult Enrich		65.00
		*TOTAL	65.00
8/31/22	ART BOX STUDIO		
	PS-Youth/Adult Enrich		315.90
		*TOTAL	315.90
8/31/22	MAAN ASKAR		
	PS-Contract Service	Ford High	116.00
		*TOTAL	116.00
8/31/22	AT&T		
	Telephone	Train/Devl Ctr	91.63
	Telephone	Plumbrook Elem	74.42
	Telephone	DeKeyser Elem	64.67

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/31/22	AT&T		
	Telephone	Stevenson High	86.92
	Telephone	Crissman Elem	65.93
	Telephone	Admin Svc Ctr	63.67
	Telephone	Messmore Elem	64.67
	Telephone	Heritage Jr High	67.92
	Telephone	Jeannette Jr Hig	67.92
	Telephone	Kidd Elem	67.92
	Telephone	Oakbrook Elem	64.67
	Telephone	Schuchard Elem	72.99
	Telephone	Schwarzkoﬀ Elem	67.92
	Telephone	Walsh Elem	73.03
	Telephone	Davis Jr High	67.92
	Telephone	Collins Elem	64.67
	Telephone	Transp	722.30
		*TOTAL	1,849.17
8/31/22	AUDITORY INSTRUMENTS		
	Purchased Services - Equip Repair Spec Ed		197.00
	Purchased Services - Equip Repair Spec Ed		125.50
	Purchased Services - Equip Repair Spec Ed		125.50
	Purchased Services - Equip Repair Spec Ed		125.50
	Purchased Services - Equip Repair Spec Ed		125.50
	Purchased Services - Equip Repair Spec Ed		129.90
	Purchased Services - Equip Repair Spec Ed		129.90
	Purchased Services - Equip Repair Spec Ed		129.90
	Purchased Services - Equip Repair Spec Ed		129.90
		*TOTAL	1,218.60
8/31/22	B&H PHOTO-VIDEO		
	Misc Supplies-Video	General	374.99
		*TOTAL	374.99
8/31/22	BRIANNE ELIZABETH BAYER		
	PS-Youth/Adult Enrich		400.00
		*TOTAL	400.00
8/31/22	BEAVER RESEARCH COMPANY		
	Inventory/Transportation		458.00
	Inventory/Transportation		229.00
	Repair Parts	Transp	32.64
		*TOTAL	719.64
8/31/22	SLOBODAN BRACANVIC		
	PS-Contract Service	Stevenson High	58.00
		*TOTAL	58.00
8/31/22	DURRELL BRASSFIELD		
	Child Care		100.63
	Child Care		100.63
		*TOTAL	201.26
8/31/22	CCP INDUSTRIES INC.		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/31/22	CCP INDUSTRIES INC.	Inventory/Transportation	758.66
		Repair Parts Transp	12.35
		*TOTAL	771.01
8/31/22	CENGAGE LEARNING INC	Teacher Supply ELL Title III Fed Grant	47.58
		Teacher Supply ELL Title III Fed Grant	47.58-
		PS - Digital Learning Software Sr. High	2,325.00
		PS - Digital Learning Software Sr. High	.00
		PS - Digital Learning Software Sr. High	.00
		PS - Digital Learning Software Sr. High	.00
		PS - Digital Learning Software Sr. High	.00
		PS - Digital Learning Software Sr. High	232.50
		PS - Digital Learning Software Sr. High	2,550.00
		PS - Digital Learning Software Sr. High	255.00
		*TOTAL	5,362.50
8/31/22	CHAMPION TEAMWEAR	Cheerleaders Stevenson High School	1,700.46
		*TOTAL	1,700.46
8/31/22	CHEMSEARCH	Supplies Grounds Grounds	745.18
		Supplies Grounds Grounds	555.72
		Supplies Building Maint	620.32
		Supplies Building Maint	735.88
		*TOTAL	2,657.10
8/31/22	CHERRY CREEK	Girls Soccer Ford II	3,364.44
		*TOTAL	3,364.44
8/31/22	AMIR CHOLAK	PS-Contract Service Stevenson High	68.00
		*TOTAL	68.00
8/31/22	DAVID CLIFTON	PS-Contract Service Eisenhower High	100.00
		*TOTAL	100.00
8/31/22	COCHRANE SUPPLY & ENGINEERING INC	Supplies Building Maint	92.55-
		Supplies Building Maint	1,184.49
		Supplies Building Maint	20.24
		*TOTAL	1,112.18
8/31/22	MICHAEL D COLBURN	PS-Contract Service Eisenhower High	53.00
		*TOTAL	53.00
8/31/22	COMMPAR LLC	Inventory/Transportation	711.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/31/22	COMMPAR LLC		
		Repair Parts Transp	912.00
		Repair Parts Transp	912.00-
		Inventory/Transportation	254.76
		Repair Parts Transp	304.00
		Repair Parts Transp	304.00-
		Inventory/Transportation	1,787.12
		Inventory/Transportation	1,199.04
		*TOTAL	3,952.32
8/31/22	THE COMPOUND ATHLETICS		
	Boys Basketball	Eisenhower High School	350.00
		*TOTAL	350.00
8/31/22	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies Building	Maint	2,385.00
	Supplies Building	Maint	47.70-
		*TOTAL	2,337.30
8/31/22	CREATIVE SPECIALTIES COMPANY INC		
	General Account	Davis Jr High School	378.00
	General Account	Davis Jr High School	12.00
	General Account	Davis Jr High School	30.00
	General Account	Davis Jr High School	60.98
		*TOTAL	480.98
8/31/22	CUMMINS SALES AND SERVICE		
	Repair Parts	Transp	12.20
		*TOTAL	12.20
8/31/22	D&J SPORTS		
	Girls Athletics	Stevenson High School	617.45
		*TOTAL	617.45
8/31/22	DAKOTA HIGH SCHOOL		
	Dues and Fees	Athl	175.00
	Dues and Fees	Athl	175.00
	Dues and Fees	Athl	200.00
		*TOTAL	550.00
8/31/22	DEKA BATTERY		
	Inventory/Transportation		2,003.58
	Tires & Batteries	Transp	486.00
	Repair Parts	Transp	945.00-
	Repair Parts	Transp	36.00-
		*TOTAL	1,508.58
8/31/22	DISCOUNT SCHOOL SUPPLY		
	Teaching Supplies	GSRP State Grnt	264.19
	Teaching Supplies	GSRP State Grnt	17.85
	Teaching Supply Duncan	Child Care Stabil Fed Grt	365.66
	Teaching Supply Duncan	Child Care Stabil Fed Grt	54.84
	Teaching Supply Crissman	Child Care Stabil Fed Grt	365.66



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/31/22	DISCOUNT SCHOOL SUPPLY		
	Teaching Supply	Crissman Child Care Stabil Fed Grt	54.84
	Teaching Supply	Duncan GSRP Federal Grt	907.18
	Teaching Supply	Duncan GSRP Federal Grt	119.87
	Teaching Supply	Duncan GSRP Federal Grt	620.95
	Teaching Supply	Duncan GSRP Federal Grt	365.96
	Teaching Supply	Duncan GSRP Federal Grt	215.99
	Teaching Supply	Duncan GSRP Federal Grt	125.96
	Teaching Supply	Duncan GSRP Federal Grt	302.40
	Teaching Supply	Duncan GSRP Federal Grt	265.93
		*TOTAL	4,047.28
8/31/22	DTE ENERGY		
	Electricity	Utica High	17.87
	Electricity	Utica High	17.87
		*TOTAL	35.74
8/31/22	EMBASSY SUITES GRAND RAPIDS		
	Workshops/Conf Marketing/Sales	Utica Added Cst CTE	632.20
	Workshops/Conf Marketing/Sales	Utica Added Cst CTE	20.00
	Workshops/Conf Marketing Sales	Ford Added Cst CTE	632.20
	Workshops/Conf Marketing Sales	Ford Added Cst CTE	20.00
	Workshops/Conf Marketing	Eisenhower Added Cst CTE	316.10
	Workshops/Conf Marketing	Eisenhower Added Cst CTE	10.00
	Workshops/Conf Marketing	Stevenson Added Cst CTE	632.20
	Workshops/Conf Marketing	Stevenson Added Cst CTE	20.00
		*TOTAL	2,282.70
8/31/22	ENTOURAGE IMAGING INC		
	Teaching Supplies	*Harvey Elem	289.00
		*TOTAL	289.00
8/31/22	FOLLETT CONTENT SOLUTIONS LLC		
	Teaching Supply Specialist	Dresden Elem	15.33
	Teaching Supply Specialist	Dresden Elem	12.67
	Teaching Supply Specialist	Dresden Elem	14.57
	Teaching Supply Specialist	Dresden Elem	16.37
	Teaching Supply Specialist	Dresden Elem	14.67
	Teaching Supply Specialist	Dresden Elem	16.37
	Teaching Supply Specialist	Dresden Elem	14.67
	Teaching Supply Specialist	Dresden Elem	14.67
	Teaching Supply Specialist	Dresden Elem	20.47
	Teaching Supply Specialist	Dresden Elem	16.37
	Teaching Supply Specialist	Dresden Elem	16.37
	Teaching Supply Specialist	Dresden Elem	14.67
	Teaching Supply Specialist	Dresden Elem	16.37
	Teaching Supply Specialist	Dresden Elem	14.67
	Teaching Supply Specialist	Dresden Elem	13.07
	Teaching Supply Specialist	Dresden Elem	13.07
	Teaching Supply Specialist	Dresden Elem	13.07
	Teaching Supply Specialist	Dresden Elem	13.07
	Teaching Supply Specialist	Dresden Elem	17.87
	Teaching Supply Specialist	Dresden Elem	13.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/31/22	FOLLETT CONTENT SOLUTIONS LLC		
		Teaching Supply Specialist Dresden Elem	13.12
		Teaching Supply Specialist Dresden Elem	13.12
		Teaching Supply Specialist Dresden Elem	13.12
		Teaching Supply Specialist Dresden Elem	13.36
		Teaching Supply Specialist Dresden Elem	13.12
		Teaching Supply Specialist Dresden Elem	14.47
		Teaching Supply Specialist Dresden Elem	13.87
		Teaching Supply Specialist Dresden Elem	13.87
		Teaching Supply Specialist Dresden Elem	14.57
		Teaching Supply Specialist Dresden Elem	14.21
		Teaching Supply Specialist Dresden Elem	13.07
		Teaching Supply Specialist Dresden Elem	239.45
		Teaching Supply Specialist Dresden Elem	13.07
		Teaching Supply Specialist Dresden Elem	12.67
		Teaching Supply Specialist Dresden Elem	14.67
		Teaching Supply Specialist Dresden Elem	14.67
		Teaching Supply Specialist Dresden Elem	15.47
		Teaching Supply Specialist Dresden Elem	12.97
		Teaching Supply Specialist Dresden Elem	12.10
		Teaching Supply Specialist Dresden Elem	18.11
		Teaching Supply Specialist Dresden Elem	17.87
		Teaching Supply Specialist Dresden Elem	17.87
		Teaching Supply Specialist Dresden Elem	17.87
		Teaching Supply Specialist Dresden Elem	16.37
		Teaching Supply Specialist Dresden Elem	68.20
		*TOTAL	942.77
8/31/22	FUNDRAISING.COM		
		School Store Plumbrook Elementary	480.00
		School Store Plumbrook Elementary	144.00
		*TOTAL	624.00
8/31/22	GALLAGHER FIRE EQUIPMENT CO		
		Purchased Services - Land/Bldg Repr General	410.00
		*TOTAL	410.00
8/31/22	GORDON FOOD SERVICE INC		
		Inventory at Warehouse	955.84
		Inventory at Warehouse	4,437.30
		Inventory at Warehouse	2,573.60
		Inventory at Warehouse	2,109.10
		Food Supplies - Food Service Catering	52.30
		Other Supplies - Food Service Catering	7.98
		Parking Fees Utica High School	88.28
		*TOTAL	10,224.40
8/31/22	GRADUATION ALLIANCE INC		
		PS-Alternative Learn Ctr	640,000.00
		Miscellaneous Revenue	55,552.00-
		*TOTAL	584,448.00
8/31/22	GREATER DETROIT HEATING & COOLING		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/31/22	GREATER DETROIT HEATING & COOLING	Purchased Services - Land/Bldg Repr General	700.00
		*TOTAL	700.00
8/31/22	THOMAS L HEBBEN	PS-Contract Service Eisenhower High	100.00
		*TOTAL	100.00
8/31/22	HEINEMANN	General Account West Utica Elementary	717.00-
		Prof Devl Supplies ESSER III Fed Grt	2,170.00
		Prof Devl Supplies ESSER III Fed Grt	1,470.00
		Prof Devl Supplies ESSER III Fed Grt	327.60
		Teaching Supply Elem ESSER III Fed	1,356.25
		Teaching Supply Elem ESSER III Fed	135.63
		*TOTAL	4,742.48
8/31/22	HEWITT'S MUSIC INC	General Account Davis Jr High School	55.00
		General Account Davis Jr High School	35.00
		General Account Davis Jr High School	70.00
		General Account Davis Jr High School	45.00
		General Account Davis Jr High School	95.00
		General Account Davis Jr High School	80.00
		General Account Ford II	65.00
		*TOTAL	445.00
8/31/22	BRIAN HIBBARD	PS-Contract Service Eisenhower High	53.00
		*TOTAL	53.00
8/31/22	HOLIDAY PIZZA INC	Coke Machine Ford II	200.00
		*TOTAL	200.00
8/31/22	HOLLAND BUS COMPANY	Repair Parts Transp	44.80
		Inventory/Transportation	707.40
		Repair Parts Transp	5.89
		Repair Parts Transp	131.42
		Repair Parts Transp	13.79
		Repair Parts Transp	5.89
		Inventory/Transportation	803.04
		Inventory/Transportation	246.24
		Inventory/Transportation	830.04
		Repair Parts Transp	129.17
		*TOTAL	2,917.68
8/31/22	HURON MECHANICAL HEATING & COOLING	Purchased Services - Land/Bldg Repr General	1,787.00
		Purchased Services - Land/Bldg Repr General	2,643.00
		*TOTAL	4,430.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/31/22	H2O IRRIGATION INC		
		Purchased Services - Equip Repair Maint	175.00
		Purchased Services - Equip Repair Maint	831.40
		*TOTAL	1,006.40
8/31/22	IMPRESS PRINTED PRODUCTS		
		Uniforms/Misc/ #2 General Cafe	31.35
		Uniforms/Misc/ #2 General Cafe	303.05
		Uniforms/Misc/ #2 General Cafe	522.50
		Uniforms/Misc/ #2 General Cafe	428.45
		Uniforms/Misc/ #2 General Cafe	148.85
		Uniforms/Misc/ #2 General Cafe	49.80
		Uniforms/Misc/ #2 General Cafe	24.90
		*TOTAL	1,508.90
8/31/22	INSECT LORE		
		Teaching Supplies *Ebeling Elem	111.96
		Teaching Supplies *Ebeling Elem	8.95
		*TOTAL	120.91
8/31/22	IOGRAPHER LLC		
		Girls Volleyball Ford II	197.96
		*TOTAL	197.96
8/31/22	TAMARA JACKSON		
		Pay to Participate Ford	41.25
		Pay to Participate Ford	41.25
		*TOTAL	82.50
8/31/22	JAMES L TAYLOR MFG CO INC		
		Equipmnt-WOODWORKING FORD ADDED COST CTE	4,350.00
		Equipmnt-WOODWORKING FORD ADDED COST CTE	1,942.00-
		Equipmnt-WOODWORKING FORD ADDED COST CTE	740.00
		*TOTAL	3,148.00
8/31/22	CC KIRBY CONSTRUCTION LLC		
		Purchased Services - Land/Bldg Repr General	2,895.00
		*TOTAL	2,895.00
8/31/22	DAVID KOCH SR		
		PS-Contract Service Stevenson High	116.00
		*TOTAL	116.00
8/31/22	MARIE KOWALSKI		
		Deferred Revenue - Food Service	41.50
		Deferred Revenue - Food Service	31.40
		*TOTAL	72.90
8/31/22	KRATOGEN LLC		
		Cheerleaders Stevenson High School	960.00
		*TOTAL	960.00
8/31/22	KSS ENTERPRISES		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/31/22	KSS ENTERPRISES		
		Custodial Supplies	Switzer Elem 28.20
		Custodial Supplies	Switzer Elem 84.60
			*TOTAL 112.80
8/31/22	LAKESHORE LEARNING MATERIALS		
		Teaching Supplies	GSRP State Grnt 47.49
		Supplies-Misc Preschool	59.18
		Supplies-Misc Preschool	34.18
		Supplies-Misc Preschool	52.24
		Supplies-Misc Preschool	40.77
		Supplies-Misc Preschool	52.78
		Supplies-Misc Preschool	70.28
		Supplies-Misc Preschool	75.95
		Supplies-Misc Preschool	61.70
		Supplies-Misc Preschool	95.96
		Supplies-Misc Preschool	47.48
		Supplies-Misc Preschool	31.32
		Supplies-Misc Preschool	25.62
		Supplies-Misc Preschool	453.15
		Supplies-Misc Preschool	94.98
		Supplies-Misc Preschool	26.10
		Supplies-Misc Preschool	28.45
		Supplies-Misc Preschool	79.98
		Supplies-Misc Preschool	9.48
		Supplies-Misc Preschool	9.48
		Supplies-Misc Preschool	9.48
		Supplies-Misc Preschool	66.48
		Supplies-Misc Preschool	17.07
		Supplies-Misc Preschool	15.66
		Supplies-Misc Preschool	94.98
		Supplies-Misc Preschool	62.68
		Supplies-Misc Preschool	41.78
		Supplies-Misc Preschool	37.98
		Supplies-Misc Preschool	36.78
			*TOTAL 1,832.64
8/31/22	RONNIE LARKIN		
		PS-Youth/Adult Enrich	1,500.00
			*TOTAL 1,500.00
8/31/22	LESLIE TIRE SERVICE, INC.		
		Vehicle Supplies	Maint 541.80
		Vehicle Supplies	Maint 108.00
		Vehicle Supplies	Maint 36.00
		Vehicle Supplies	Maint 34.00
		Vehicle Supplies	Maint 11.80
		Waste Disposal	Maint 24.00
		Tires & Batteries	Transp 20.00
		Inventory/Transportation	3,174.56
		Inventory/Transportation	2,072.00
		Tires & Batteries	Transp 150.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/31/22	LESLIE TIRE SERVICE, INC.	Inventory/Transportation	373.50
		Tires & Batteries Transp	750.00
		Tires & Batteries Transp	729.00
		Tires & Batteries Transp	79.65
		Tires & Batteries Transp	378.00
		Waste Disposal Maint	114.00
		*TOTAL	8,596.31
8/31/22	LETS HEAR IT FOR SPIRIT	Boys Soccer Ford II	110.00
		*TOTAL	110.00
8/31/22	LITTLE SCHOLARS LLC	PS-Youth/Adult Enrich	2,210.00
		*TOTAL	2,210.00
8/31/22	ANDREW LORIA	PS-Contract Service Stevenson High	53.00
		*TOTAL	53.00
8/31/22	MACOMB COUNTY TREASURER	A/R - State of Michigan (Property Tax)	1,931.25
		Property Tax Judgements DRF	399.52
		Interest & Penalty - Prop Tax Judgement OPER	54.31
		Property Tax Judgements DRF	11.24
		*TOTAL	2,396.32
8/31/22	MACOMB COUNTY TREASURER	PS-Fiscal Smr Tax General	7,727.86
		*TOTAL	7,727.86
8/31/22	MACOMB GROUP	Supplies Building Maint	343.93
		*TOTAL	343.93
8/31/22	MACOMB INTERMEDIATE SCHOOL DISTRICT	Purch Serv - Workshop/Conf GSRP State Grnt	40.00
		General Account Ford II	75.00
		Miscellaneous Expense Transp	25.00
		Miscellaneous Expense Transp	75.00
		Prof Devl Supplies ESSER III Fed Grt	150.00
		*TOTAL	365.00
8/31/22	SCOTT MANTEUFFEL	PS-Contract Service Ford High	68.00
		*TOTAL	68.00
8/31/22	MAPLE LANE GOLF CLUB	Dues and Fees Athl	750.00
		*TOTAL	750.00
8/31/22	MARSHALL MUSIC COMPANY CORP		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/31/22	MARSHALL MUSIC COMPANY CORP		
	General Account	Ford II	38.00
	General Account	Davis Jr High School	174.30
	General Account	Davis Jr High School	240.96
	General Account	Davis Jr High School	195.93
		*TOTAL	649.19
8/31/22	MAXI AUTOMOTIVE SUPPLY		
	Inventory/Transportation		877.20
	Inventory/Transportation		1,068.84
	Inventory/Transportation		158.45
	Inventory/Transportation		146.76
	Inventory/Transportation		146.76
	Inventory/Transportation		146.76
	Inventory/Transportation		146.76
	Inventory/Transportation		146.76
	Inventory/Transportation		146.76
		*TOTAL	2,985.05
8/31/22	MCGRAW-HILL EDUCATION INC		
	Teaching Supplies	*Duncan Elem	99.60
	Teaching Supplies	*Duncan Elem	99.60
	Teaching Supplies	*Duncan Elem	99.60
		*TOTAL	298.80
8/31/22	MEDCO SUPPLY CO		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	2.45
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	31.68
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	23.69
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	9.95
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	12.04
		*TOTAL	79.81
8/31/22	MEMORABLE MOMENTS PHOTOGRAPHY		
	Girls Volleyball	Ford II	446.00
		*TOTAL	446.00
8/31/22	MME-MICHIGAN MARKETING EDUCATORS		
	Workshops/Conf Marketing Eisenhower	Added Cst CTE	295.00
	Workshops/Conf Marketing Sales Ford	Added Cst CTE	590.00
	Workshops/Conf Marketing Stevenson	Added Cst CTE	590.00
	Workshops/Conf Marketing/Sales Utica	Added Cst CTE	590.00
		*TOTAL	2,065.00
8/31/22	MICHIGAN WOOD FIBERS LLC		
	Supplies Grounds	Grounds	2,445.00
	Supplies Grounds	Grounds	2,445.00
		*TOTAL	4,890.00
8/31/22	JACOB MUNGER		
	PS-Contract Service	Stevenson High	116.00
		*TOTAL	116.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/31/22	IMPERIALDADE		
		Custodial Supplies Wiley Elem	32.78
		Custodial Supplies Wiley Elem	45.80
		Custodial Supplies Wiley Elem	19.88
		Custodial Supplies Wiley Elem	5.40
		Custodial Supplies Wiley Elem	9.45
		Custodial Supplies Wiley Elem	52.68
		Custodial Supplies Roberts Elem	91.60
		Custodial Supplies Roberts Elem	91.60
		Custodial Supplies Roberts Elem	91.60
		*TOTAL	440.79
8/31/22	OAKLAND SCHOOLS		
		Advertising/Marketing Adult Ed	306.00
		Office Supplies *Utica High	41.55
		*TOTAL	347.55
8/31/22	OTC BRANDS, INC.		
		Teaching Supplies *Schwarzkoﬀ Elem	31.74
		Teaching Supplies *Schwarzkoﬀ Elem	153.93
		Teaching Supplies *Schwarzkoﬀ Elem	7.49
		Teaching Supplies *Schwarzkoﬀ Elem	47.97
		Teaching Supplies *Schwarzkoﬀ Elem	53.97
		Teaching Supplies *Schwarzkoﬀ Elem	35.98
		Teaching Supplies *Schwarzkoﬀ Elem	15.56
		Teaching Supplies *Schwarzkoﬀ Elem	19.58
		Teaching Supplies *Schwarzkoﬀ Elem	6.99
		Teaching Supplies *Schwarzkoﬀ Elem	37.32
		Teaching Supplies *Schwarzkoﬀ Elem	49.99
		Teaching Supplies *Schwarzkoﬀ Elem	5.00
		*TOTAL	465.52
8/31/22	A PARTS WAREHOUSE		
		Inventory/Transportation	480.00
		*TOTAL	480.00
8/31/22	J W PEPPER & SON INC		
		General Account Ebeling Elementary Schoo	26.95
		General Account Ebeling Elementary Schoo	37.00
		General Account Ebeling Elementary Schoo	59.00
		General Account Ebeling Elementary Schoo	26.95
		General Account Ebeling Elementary Schoo	19.63
		*TOTAL	169.53
8/31/22	PEPSI-COLA		
		Bookstore Malow Jr High School	1,749.05
		Coke Machine Stevenson High School	987.23
		*TOTAL	2,736.28
8/31/22	POCKET NURSE		
		Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	19.14
		Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	557.80
		Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	712.72



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/31/22	POCKET NURSE		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	49.56
		*TOTAL	1,339.22
8/31/22	POWERSCHOOL GROUP LLC		
	PS - Central Enrollment Software	ESSER III Fed	33,462.00
	PS - Central Enrollment Software	ESSER III Fed	33,462.00
	Assessment System	ESSER III Fed	31,590.00
	College Readiness Software	At Risk 31a State Grnt	2,250.00
	College Readiness Software	At Risk 31a State Grnt	7,000.00
		*TOTAL	107,764.00
8/31/22	PRESIDIO NETWORKED SOLUTIONS		
	Purchased Services - Equip Repr-Video	General	510.00
	Misc Supplies-Video	General	338.00
	Misc Supplies-Video	General	352.80
		*TOTAL	1,200.80
8/31/22	PURIFIED WATER DELIVERY SERVICE		
	Coke Machine	Ford II	42.00
	Girls Tennis	Ford II	28.00
		*TOTAL	70.00
8/31/22	QUILL LLC		
	Office Supplies	*Ford High	20.20-
	Office Supplies	*Ford High	20.20-
	Teaching Supplies	*Stevenson High	8.34
	Teaching Supplies	*Stevenson High	8.63
	Office Supplies	*Stevenson High	34.64
	Office Supplies	*Stevenson High	8.66
	Office Supplies	*Ford High	20.20
	Office Supplies	*Ford High	20.20
	Office Supplies	*Ford High	166.80
	Office Supplies	*Ford High	28.50
	Office Supplies	*Ford High	14.70
	Supplies-Other Summer	General Cafe	8.67
	Supplies-Other Summer	General Cafe	14.56
	Supplies-Other Summer	General Cafe	16.99
	Supplies-Other Summer	General Cafe	14.82
	Supplies-Other Summer	General Cafe	1.20
	Supplies-Other Summer	General Cafe	22.77
	Teaching Supplies	*Wiley Elem	6.09
	Teaching Supplies	*Wiley Elem	19.68
		*TOTAL	375.05
8/31/22	JOHN REINCKE		
	Private School - Prof Dev Luthrn High N Title IIA		270.05
		*TOTAL	270.05
8/31/22	RIDDELL/ALL AMERICAN SPORTS CORP		
	Repair Services-Recond Equip	Athl	260.00
	Repair Services-Recond Equip	Athl	108.00
	Repair Services-Recond Equip	Athl	285.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/31/22	RIDDELL/ALL AMERICAN SPORTS CORP		
		Repair Services-Recond Equip Athl	285.00
		Repair Services-Recond Equip Athl	500.00
		Repair Services-Recond Equip Athl	120.00
		*TOTAL	1,558.00
8/31/22	JAMES RUSSO		
		PS-Contract Service Stevenson High	53.00
		PS-Contract Service Stevenson High	58.00
		PS-Contract Service Stevenson High	68.00
		*TOTAL	179.00
8/31/22	SCHOOL HEALTH CORPORATION		
		Teaching Supplies *Schwarzkoﬀ Elem	41.18
		Teaching Supplies *Schwarzkoﬀ Elem	13.58
		Teaching Supplies *Schwarzkoﬀ Elem	16.77
		Teaching Supplies *Schwarzkoﬀ Elem	136.47
		*TOTAL	208.00
8/31/22	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Duncan Elem	.92
		Teaching Supplies *Duncan Elem	1.70
		Teaching Supplies *Duncan Elem	385.20
		Teaching Supplies *Duncan Elem	49.92
		Teaching Supplies *Duncan Elem	164.16
		Teaching Supplies *Duncan Elem	60.00
		Teaching Supplies *Duncan Elem	66.15
		Teaching Supplies *Duncan Elem	34.68
		Teaching Supplies *Duncan Elem	178.20
		Teaching Supplies *Duncan Elem	55.70
		Teaching Supplies *Duncan Elem	52.20
		Teaching Supplies *Duncan Elem	52.20
		Teaching Supplies *Duncan Elem	14.05
		Teaching Supplies *Duncan Elem	8.52
		Teaching Supplies *Duncan Elem	8.52
		Teaching Supplies *Duncan Elem	42.33
		Teaching Supplies *Duncan Elem	61.73
		Teaching Supplies *Duncan Elem	54.62
		Teaching Supplies *Duncan Elem	57.97
		Teaching Supplies *Duncan Elem	579.74
		Teaching Supplies *Duncan Elem	30.96
		Teaching Supplies *Duncan Elem	37.08
		Teaching Supplies *Duncan Elem	29.88
		Teaching Supplies *Duncan Elem	80.16
		Teaching Supplies *Duncan Elem	80.16
		Teaching Supplies *Duncan Elem	80.16
		Teaching Supplies *Duncan Elem	55.68
		Teaching Supplies *Duncan Elem	336.00
		Teaching Supplies *Duncan Elem	54.72
		Teaching Supplies *Duncan Elem	16.08
		Teaching Supplies *Duncan Elem	6.20
		Teaching Supplies *Duncan Elem	16.98
		Teaching Supplies *Duncan Elem	19.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/31/22	SCHOOL SPECIALTY LLC		
	Peer Education	Ford II	79.38
	Office Supplies-Curriculum	General	1.72
	Teaching Supplies	*Duncan Elem	2.76
	Teaching Supplies	*Duncan Elem	3.90
		*TOTAL	2,860.25
8/31/22	SEMCO ENERGY		
	Gas Heat	Beck Elem	321.18
		*TOTAL	321.18
8/31/22	SR4E LLC		
	Photo Commission	Ford II	275.00
		*TOTAL	275.00
8/31/22	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Duncan Elem	256.99
	Water/Sewer	Duncan Elem	2.50
		*TOTAL	259.49
8/31/22	SHELBY WHOLESALE DISTRIBUTORS INC		
	Bookstore	Malow Jr High School	1,951.04
		*TOTAL	1,951.04
8/31/22	THE SHERWIN-WILLIAMS COMPANY		
	Supplies Grounds	Grounds	84.65
	Supplies Grounds	Grounds	666.90
	Supplies Grounds	Grounds	53.00
		*TOTAL	804.55
8/31/22	GRACIE SINGH		
	PS-Youth/Adult Enrich		200.00
		*TOTAL	200.00
8/31/22	JJ ROGCO LLC (SNAPOLOGY OF TROY)		
	PS-Youth/Adult Enrich		2,892.50
		*TOTAL	2,892.50
8/31/22	RAEGAN SPEAR		
	PS-Youth/Adult Enrich		200.00
		*TOTAL	200.00
8/31/22	SPECIAL TOUCH FLORIST		
	Coke Machine	Ford II	176.00
	Teachers Club	Utica High School	60.00
		*TOTAL	236.00
8/31/22	SPHERO INC		
	Teaching Supplies	*Malow Jr High	2,999.00
	Teaching Supplies	*Malow Jr High	50.03
		*TOTAL	3,049.03
8/31/22	STAPLES		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/31/22	STAPLES		
		Custodial Supplies	Crissman Elem 2.47
		Custodial Supplies	Crissman Elem 86.61
			*TOTAL 89.08
8/31/22	SUPPLYDEN INC		
		Custodial Supplies	Stevenson High 19.00
		Custodial Supplies	Stevenson High 22.50
		Custodial Supplies	Stevenson High 37.09
		Custodial Supplies	Stevenson High 11.10
		Custodial Supplies	Stevenson High 50.20
		Custodial Supplies	Stevenson High 66.95
		Custodial Supplies	Stevenson High 13.95
		Custodial Supplies	Stevenson High 66.00
		Custodial Supplies	Stevenson High 158.00
		Custodial Supplies	Stevenson High 587.50
		Custodial Supplies	Switzer Elem 449.75
		Custodial Supplies	Switzer Elem 131.65
		Custodial Supplies	Switzer Elem 107.00
		Custodial Supplies	Switzer Elem 15.00
		Custodial Supplies	Switzer Elem 33.48
		Custodial Supplies	Switzer Elem 33.00
		Custodial Supplies	Switzer Elem 79.00
		Custodial Supplies	Switzer Elem 322.00
		Custodial Supplies	Switzer Elem 10.26
		Custodial Supplies	Switzer Elem 7.15
		Custodial Supplies	Switzer Elem 501.00
		Custodial Supplies	Switzer Elem 42.00
		Custodial Supplies	Switzer Elem 65.00
			*TOTAL 2,828.58
8/31/22	KELLY SWEET		
		Girls Athletics	Stevenson High School 41.99
			*TOTAL 41.99
8/31/22	TOLEDO PHYSICAL EDUCATION		
		Teaching Supplies	*Messmore Elem 119.98
		Teaching Supplies	*Messmore Elem 43.99
		Teaching Supplies	*Messmore Elem 18.39
		Teaching Supplies	*Messmore Elem 18.39
		Teaching Supplies	*Messmore Elem 22.50
		Teaching Supplies	*Messmore Elem 11.00
		Teaching Supplies	*Messmore Elem 11.00
		Teaching Supplies	*Messmore Elem 11.00
		Teaching Supplies	*Messmore Elem 11.00
		Teaching Supplies	*Messmore Elem 11.00
		Athletic Booster	Malow Jr High School 5,254.14
		Athletic Booster	Malow Jr High School 232.14
		Athletic Booster	Malow Jr High School 1,218.00
			*TOTAL 6,982.53
8/31/22	TOSHIBA FINANCIAL SERVICES		
		Copy Lease Principal (> 9th Grade)	Adult Ed 119.66

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/31/22	TOSHIBA FINANCIAL SERVICES		
		Lease Payment Principal (GASB 87) General Cafe	119.66
		Lease Payment Principal (GASB 87)	314.38
		Lease Payment Principal (GASB 87)	16,913.49
		Lease Payment Interest (GASB 87)	1,142.75
		Office Supplies-Fiscal Svcs General	29.50
		Office Supplies-Curriculum General	36.01
		Misc. Expense/Fees General Cafe	16.73
		Office Supplies-HR General	29.84
		Office Supplies-Fiscal Svcs General	488.40
		Office Supplies General	4.28
		Office Supplies-Curriculum General	10.30
		Purchased Services - Equip Repair Maint	158.91
		Copier Supplies/Usage Fee *Beacon Tree Elem	215.41
		Copier Supplies/Usage Fee *Beck Elem	164.21
		Copier Supplies/Usage Fee *Bemis Jr High	179.99
		Copier Supplies/Usage Fee *Burr Elem	123.95
		Copier Supplies/Usage Fee *Collins Elem	132.16
		Miscellaneous Exp General	42.57
		Copier Supplies/Usage Fee *Crissman Elem	143.46
		Copier Supplies/Usage Fee *Davis Jr High	148.78
		Copier Supplies/Usage Fee *DeKeyser Elem	147.27
		Copier Supplies/Usage Fee *Dresden Elem	110.89
		Copier Supplies/Usage Fee *Duncan Elem	180.93
		Copier Supplies/Usage Fee *Eisenhower High	277.08
		Copier Supplies/Usage Fee *Eppler Jr High	206.42
		Copier Supplies/Usage Fee *Flickinger Elem	104.83
		Copier Supplies/Usage Fee *Ford High	350.40
		Copier Supplies/Usage Fee *Graebner Elem	257.99
		Copier Supplies/Usage Fee *Havel Elem	134.22
		Copier Supplies/Usage Fee *Heritage Jr High	184.15
		Copier Supplies/Usage Fee *IRC	106.73
		Copier Supplies/Usage Fee *Jeannette Jr Hig	158.11
		Copier Supplies/Usage Fee *Malow Jr High	314.72
		Copier Supplies/Usage Fee *Monfort Elem	175.71
		Copier Supplies/Usage Fee *Morgan Elem	102.08
		Copier Supplies/Usage Fee *Oakbrook Elem	129.11
		Copier Supplies/Usage Fee *Plumbrook Elem	186.50
		Copier Supplies/Usage Fee *Roberts Elem	93.43
		Copier Supplies/Usage Fee *Schuchard Elem	209.68
		Copier Supplies/Usage Fee *Schwarzkoﬀ Elem	97.86
		Copier Supplies/Usage Fee *Shelby Jr High	204.95
		Copier Supplies/Usage Fee *Stevenson High	311.22
		Copier Supplies/Usage Fee *Switzer Elem	110.22
		Copier Supplies/Usage Fee *ALC	16.74
		Copier Supplies/Usage Fee *Utica High	169.71
		Copier Supplies/Usage Fee *Wiley Elem	155.07
		Copier Supplies/Usage Fee *Browning Elem	163.72
		Copier Supplies/Usage Fee *Ebeling Elem	134.69
		Copier Supplies/Usage Fee *Harvey Elem	108.57
		Copier Supplies/Usage Fee *Messmore Elem	120.77
		Copier Supplies/Usage Fee *West Utica Elem	182.58
		Office Supplies General	170.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/31/22	TOSHIBA FINANCIAL SERVICES	Purchased Services - Equip Repair Maint	4.52
		*TOTAL	25,915.39
8/31/22	TOSHIBA FINANCIAL SERVICES	Chief Connection Utica High School	59.74
		*TOTAL	59.74
8/31/22	TOSHIBA FINANCIAL SERVICES	Chief Connection Utica High School	59.74
		*TOTAL	59.74
8/31/22	TRACTION		
		Inventory/Transportation	1,888.65
		Repair Parts Transp	1,178.28
		Repair Parts Transp	1,178.28-
		Inventory/Transportation	743.40
		Repair Parts Transp	698.16
		Repair Parts Transp	698.16-
		Repair Parts Transp	557.76
		Inventory/Transportation	69.95
		Repair Parts Transp	43.64
		Repair Parts Transp	43.64-
		*TOTAL	3,259.76
8/31/22	TRANSITION CURRICULUM INC	Teaching Supplies IDEA FT Fed Grt	3,000.00
		*TOTAL	3,000.00
8/31/22	UNITY SCHOOL BUS PARTS		
		Inventory/Transportation	102.54
		Inventory/Transportation	102.54
		Inventory/Transportation	68.24
		*TOTAL	273.32
8/31/22	U S POSTAL SERVICE		
		Office Supplies *Utica High	336.25
		Office Supplies *Utica High	11.90
		*TOTAL	348.15
8/31/22	KAYTLYN VANDERCOOK	Duffy Memorial Scholarship General	500.00
		*TOTAL	500.00
8/31/22	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	205.52
		Food Supplies #3 General Cafe	364.44
		Food Supplies #1 General Cafe	364.46
		Food Supplies #2 General Cafe	364.46
		Food Supplies #4 General Cafe	364.46
		Food Supplies #3 General Cafe	121.47
		Food Supplies #1 General Cafe	121.49
		Food Supplies #2 General Cafe	121.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/31/22	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	121.49
		Food Supplies #3 General Cafe	342.50
		Food Supplies #3 General Cafe	67.96
		Food Supplies #3 General Cafe	1,555.09
		Food Supplies #1 General Cafe	1,555.09
		Food Supplies #2 General Cafe	1,555.09
		Food Supplies #4 General Cafe	1,555.10
		*TOTAL	8,780.11
8/31/22	VARSITY SPORTS FLOORING INC		
		Purchased Services - Land/Bldg Repr General	7,000.00
		Purchased Services - Land/Bldg Repr General	12,400.00
		*TOTAL	19,400.00
8/31/22	EHSAN VARZIDEHKARTEHRANI		
		PS-Contract Service Ford High	116.00
		*TOTAL	116.00
8/31/22	WASHINGTON ELEVATOR CO INC		
		Supplies Grounds Grounds	30.00
		*TOTAL	30.00
8/31/22	WEINGARTZ SUPPLY CO		
		Supplies Grounds Grounds	630.46
		Supplies Grounds Grounds	255.32
		Supplies Grounds Grounds	27.48
		*TOTAL	913.26
8/31/22	WEST MICHIGAN INTERNATIONAL LLC		
		Inventory/Transportation	263.76
		Repair Parts Transp	178.76
		Repair Parts Transp	35.00
		Repair Parts Transp	55.00
		Repair Parts Transp	21.37
		Inventory/Transportation	975.72
		Inventory/Transportation	189.28
		Inventory/Transportation	156.54
		Inventory/Transportation	111.05
		Inventory/Transportation	163.64
		Inventory/Transportation	15.00-
		Inventory/Transportation	12.00-
		Inventory/Transportation	18.00-
		*TOTAL	2,105.12
8/31/22	JAMES WHITBREAD		
		PS-Contract Service Stevenson High	53.00
		PS-Contract Service Stevenson High	116.00
		*TOTAL	169.00
8/31/22	WOLVERINE SYSTEMS		
		Purchased Services - Land/Bldg Repr General	609.63
		*TOTAL	609.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/26/22	BARTON MALOW BUILDERS	Construction Mgr Fees	92,749.52
		Construction Mgr Fees	73,118.57
		*TOTAL	165,868.09
8/26/22	DKI INTERNATIONAL INC	Building Improvements Stevenson High	9,000.00
		Building Improvements Utica High	13,500.00
		*TOTAL	22,500.00
8/26/22	ECKER MECHANICAL CONTRACTORS, INC.	Building Improvements Utica High	114,860.52
		Building Improvements Stevenson High	204,309.00
		Building Improvements Utica High	394,064.10
		Building Improvements Stevenson High	717.37
		Building Improvements Stevenson High	1,611.24
		Building Improvements Stevenson High	149,408.10
		*TOTAL	864,970.33
8/26/22	HMC MASON CONTRACTORS	Building Improvements Stevenson High	52,686.85
		Building Improvements Utica High	5,355.85
		Building Improvements Stevenson High	3,600.00
		Building Improvements Utica High	3,600.00
		Building Improvements Utica High	2,527.21
		*TOTAL	67,769.91
8/26/22	INTEGRATED DESIGN SOLUTIONS LLC	Architect Fees Utica High	193,481.82
		Architect Fees Stevenson High	184,478.18
		*TOTAL	377,960.00
8/26/22	RAYHAVEN GROUP INC	Building Improvements Stevenson High	46,226.20
		Building Improvements Utica High	34,728.79
		Building Improvements Utica High	136,983.82
		*TOTAL	217,938.81
8/26/22	R&E DEVELOPMENT GROUP	Building Improvements Stevenson High	33,673.68
		Building Improvements Utica High	36,742.41
		*TOTAL	70,416.09
8/26/22	SEVEN BROTHERS PAINTING INC	Building Improvements Stevenson High	97,653.15
		Building Improvements Utica High	11,328.30
		*TOTAL	108,981.45
8/26/22	SHORES TILE COMPANY	Building Improvements Stevenson High	17,652.24
		Building Improvements Utica High	31,095.36
		*TOTAL	48,747.60



DATE	VENDOR NAME DESCRIPTION	AMOUNT
8/26/22	STEEL EQUIPMENT COMPANY Building Improvements Stevenson High	140,728.50
	*TOTAL	140,728.50
8/08/22	ADN ADMINISTRATORS INC Prepaid-ADN Dental	260,592.02
	*TOTAL	260,592.02
8/19/22	STATE OF MICHIGAN Locks Utica High School .87 Cable TV Curriculum 1.08 Bookstore Stevenson High School .87	
	*TOTAL	2.82
8/09/22	OFFICE OF RETIREMENT SERVICES (ORS) Retirement Payable - Employer Contribution 1,892,224.65 MIP - Employee Contribution 298,487.23 Retirement Health Care - Employee Contribution 171,429.88 TDP 3,395.00 DC Primary & PHF - Employer Match - Hybrid ORS 50,097.92 DC Primary & Secondary & PHF - Employee-Hybrid ORS 104,341.63 Retirement Payable - Employer Contribution 21.57- Retirement Payable - Employer Contribution 36.72- Retirement Payable - Employer Contribution 44.22- Retirement Payable - Employer Contribution 40.05- Retirement Payable - Employer Contribution 26.15- MIP - Employee Contribution 21.57- MIP - Employee Contribution 36.72- MIP - Employee Contribution 44.21- MIP - Employee Contribution 40.05- MIP - Employee Contribution 26.15- Retirement Payable - Employer Contribution 37.76- MIP - Employee Contribution 37.76- Retirement Payable - Employer Contribution 78.52- MIP - Employee Contribution 78.52-	
	*TOTAL	2,519,406.34
8/09/22	OFFICE OF RETIREMENT SERVICES (ORS) Retirement Payable - Employer Contribution 28.89- Retirement Payable - Employer Contribution 55.12- Retirement Payable - Employer Contribution 56.12- Retirement Payable - Employer Contribution 62.45- Retirement Payable - Employer Contribution 38.22- MIP - Employee Contribution 28.89- MIP - Employee Contribution 55.12- MIP - Employee Contribution 56.12- MIP - Employee Contribution 62.45- MIP - Employee Contribution 38.22-	
	*TOTAL	481.60-
8/24/22	OFFICE OF RETIREMENT SERVICES (ORS) Retirement Payable - Employer Contribution	1,801,626.25

DATE	VENDOR NAME DESCRIPTION	AMOUNT
8/24/22	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	293,337.07
	Retirement Health Care - Employee Contribution	162,831.92
	TDP	3,230.68
	DC Primary & PHF - Employer Match - Hybrid ORS	50,006.51
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	101,229.28
	MPSERS UAAL RATE STABILIZATION SEC 147c	2,346,547.11
	Retirement Payable - Employer Contribution	4.24-
	Retirement Payable - Employer Contribution	50.57-
	Retirement Payable - Employer Contribution	41.30-
	Retirement Payable - Employer Contribution	29.45-
	Retirement Payable - Employer Contribution	5.40-
	MIP - Employee Contribution	4.24-
	MIP - Employee Contribution	50.57-
	MIP - Employee Contribution	41.31-
	MIP - Employee Contribution	29.45-
	MIP - Employee Contribution	5.40-
	Retirement Payable - Employer Contribution	55.18-
	Retirement Payable - Employer Contribution	55.18-
	Retirement Payable - Employer Contribution	55.18-
	*TOTAL	4,758,381.35
8/24/22	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	55.18-
	Retirement Payable - Employer Contribution	232.50-
	MIP - Employee Contribution	55.18-
	MIP - Employee Contribution	55.18-
	MIP - Employee Contribution	55.18-
	MIP - Employee Contribution	55.18-
	MIP - Employee Contribution	232.50-
	Retirement Payable - Employer Contribution	38.08-
	Retirement Payable - Employer Contribution	47.77-
	Retirement Payable - Employer Contribution	43.26-
	Retirement Payable - Employer Contribution	21.89-
	MIP - Employee Contribution	38.08-
	MIP - Employee Contribution	47.77-
	MIP - Employee Contribution	43.26-
	MIP - Employee Contribution	21.89-
	Retirement Payable - Employer Contribution	69.33-
	Retirement Payable - Employer Contribution	83.77-
	MIP - Employee Contribution	69.33-
	MIP - Employee Contribution	83.77-
	*TOTAL	1,349.10-
8/01/22	EDUSTAFF, LLC	
	PS-Tech Support General	652.44
	PS-Tech Support General	652.44
	PS-Tech Support General	652.44
	PS-CCMS Operators-Bldg Security	652.44
	PS-Tech Support General	491.39-
	PS-Tech Support General	491.39-
	PS-Tech Support General	106.89-
	*TOTAL	1,520.09

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/02/22	EDUSTAFF, LLC		
		PS-Sub Tchr Smmr Schl Fed ESSER III	702.00
		PS-Sub Tchr Smmr Schl Fed ESSER III	485.22
		PS-Sub Tchr Smmr Schl Fed ESSER III	242.61
		PS-Sub Tchr Smmr Schl Fed ESSER III	242.61
		*TOTAL	1,672.44
8/31/22	EDUSTAFF, LLC		
		PS-Tech Support General	491.39-
		PS-Tech Support General	491.39-
		PS-Tech Support General	483.29-
		PS-Tech Support General	483.29-
		PS-Tech Support General	483.29-
		PS-Performing Arts Coordinator General	652.44
		PS-Tech Support General	652.44
		PS-Tech Support General	652.44
		PS-Tech Support General	608.71
		PS-Tech Support General	608.71
		PS-Tech Support General	608.71
		PS-CCMS Operators-Bldg Security	652.44
		PS-Tech Support General	652.44
		PS-Tech Support General	652.44
		*TOTAL	3,308.12
8/19/22	EDUSTAFF, LLC		
		PS-Youth/Adult Enrich	1,595.12
		PS-Performing Arts Coordinator General	2,381.25
		*TOTAL	3,976.37
8/26/22	EDUSTAFF, LLC		
		PS-Youth/Adult Enrich	1,335.32
		PS-Youth/Adult Enrich	221.13
		PS-Child Care	262.27
		PS-Carousel	63.18
		PS-Carousel	85.92
		PS-Carousel	239.24
		PS-Carousel	97.82
		PS-Carousel	280.94
		PS-Carousel	427.94
		PS-Carousel	285.71
		PS-Carousel	9.20
		PS-Child Care	346.51
		PS-Child Care	416.37
		PS-Child Care	668.87
		PS-Child Care	673.70
		PS-Child Care	573.60
		PS-Child Care	551.42
		PS-Child Care	418.12
		PS-Child Care	498.17
		PS-Child Care	45.05
		PS-Child Care	777.49
		PS-Child Care	198.19

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/26/22	EDUSTAFF, LLC		
		PS-Child Care	220.01
		PS-Child Care	522.02
		PS-Child Care	530.19
		PS-Child Care	672.94
		PS-Child Care	422.23
		PS-Child Care	413.34
		PS-Child Care	546.62
		PS-Child Care	428.31
		PS-Child Care	327.17
		PS-Child Care	107.41
		PS-Child Care	420.18
		PS-Child Care	244.68
		PS-Child Care	416.08
		PS-Child Care	442.41
		PS-Child Care	235.66
		PS-Child Care	450.59
		PS-Child Care	306.83
		PS-Youth/Adult Enrich	505.44
		PS-Youth/Adult Enrich	2,584.74
		PS-Youth/Adult Enrich	1,085.63
		PS-Youth/Adult Enrich	1,299.44
		PS-Youth/Adult Enrich	1,053.00
		PS-Youth/Adult Enrich	702.00
		PS-Youth/Adult Enrich	772.20
		PS-Youth/Adult Enrich	421.20
		PS-Youth/Adult Enrich	3,817.08
		PS-Athletic Trainer Eisenhower High	1,020.71
		PS-Temporary Clerical General Elem	24.77
		PS-Teacher Sal Adult Ed	377.50
		PS-CCMS Operators-Bldg Security	481.50
		PS-CCMS Operators-Bldg Security	120.00
		PS-CCMS Operators-Bldg Security	94.50
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	205.38
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	15.76
		PS-CCMS Operators-Bldg Security	262.50
		PS-CCMS Operators-Bldg Security	118.50
		PS-CCMS Operators-Bldg Security	204.12
		PS-CCMS Operators-Bldg Security	121.50
		PS-Security General	1,478.30
		PS-Tech/CAD Programmer General	115.83
		PS-Help Desk Support Puch Serv Student Co-op Gen	249.03
		PS-Tech Support General	737.10
		PS-Tech Support General	795.60
		PS-Tech Support General	725.40
		PS-Tech Support General	678.60
		PS-Tech Support General	542.88
		PS-Tech Support General	617.76
		PS-Tech Support General	737.10
		PS-Tech Support General	678.60
		PS-Tech Support General	725.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/26/22	EDUSTAFF, LLC		
		PS-Tech Support General	599.04
		PS-Performing Arts Coordinator General	2,381.25
		PS-Early Childhood Specialist GSRP State Grnt	238.29
		PS-Early Childhood Specialist GSRP State Grnt	348.13
		PS-Testing Services Family Lit Fed Grant	503.33
		PS - ESL Assistant Family Lit Fed Grant	369.11
		PS-Other Prof Service Communic	74.88
		PS-Youth/Adult Enrich	57.99-
		PS-Youth/Adult Enrich	994.21-
		PS-Carousel	100.48
		PS-Carousel	16.27
		PS-Carousel	140.12
		PS-Carousel	47.03
		PS-Carousel	146.02
		PS-Carousel	66.69
		PS-Carousel	77.50
		PS-Carousel	211.16
		PS-Carousel	198.32
		PS-Carousel	71.18
		PS-Carousel	84.56
		PS-Carousel	70.20
		PS-Carousel	176.90
		PS-Child Care	93.60
		PS-Child Care	103.84
		PS-Child Care	95.06
		PS-Child Care	108.23
		PS-Child Care	93.60
		PS-Athletic Trainer Eisenhower High	1,020.71
		PS-Temporary Clerical General Elem	202.02
		PS-Temporary Clerical General Elem	108.18
		PS-Teacher Sal Adult Ed	385.89
		PS-CCMS Operators-Bldg Security	480.00
		PS-CCMS Operators-Bldg Security	120.00
		PS-CCMS Operators-Bldg Security	189.00
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	307.44
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	18.00
		PS-CCMS Operators-Bldg Security	120.00
		PS-CCMS Operators-Bldg Security	483.00
		PS-CCMS Operators-Bldg Security	133.50
		PS-CCMS Operators-Bldg Security	123.00
		PS-Tech/CAD Programmer General	92.66
		PS-Help Desk Support Puch Serv Student Co-op Gen	104.25
		PS-Help Desk Support Puch Serv Student Co-op Gen	81.08
		PS-Sub Para LRE Spec Ed	29.17
		PS-Tech Support General	737.10
		PS-Tech Support General	795.60
		PS-Tech Support General	725.40
		PS-Tech Support General	678.60
		PS-Tech Support General	678.60
		PS-Tech Support General	772.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/26/22	EDUSTAFF, LLC		
		PS-Tech Support General	737.10
		PS-Tech Support General	678.60
		PS-Tech Support General	435.24
		PS-Tech Support General	449.28
		PS-Early Childhood Specialist GSRP State Grnt	107.62
		PS-Early Childhood Specialist GSRP State Grnt	352.33
		PS-Testing Services Family Lit Fed Grant	503.33
		PS - ESL Assistant Family Lit Fed Grant	184.56
		PS-Tech Support General	54.56
		PS-Tech Support General	106.06
		PS-Tech Support General	59.44
		PS-Tech Support General	74.26
		PS-Tech Support General	20.81
		PS-Tech Support General	66.44
		PS-Tech Support General	38.44
		PS-Security General	1,961.50
		PS-Security General	1,961.50
		PS-Security General	1,961.50
		PS-Security General	1,961.50
		PS-Security General	1,961.50
		PS-Security General	1,961.64
		PS-Security General	1,750.68
		*TOTAL	71,012.42
8/12/22	EDUSTAFF, LLC		
		PS-Youth/Adult Enrich	2,509.57
		PS-Youth/Adult Enrich	1,597.46
		PS-Youth/Adult Enrich	98.28
		PS-Youth/Adult Enrich	1,450.11
		PS-Teacher Sal (>9th Grade) Adult Ed	85.29
		PS-Tech Support General	258.04
		PS-Sub Tchr Smmr Schl Fed ESSER III	59.36
		PS-Tech Support General	26.85
		PS-Tech Support General	28.02
		A/R - MISD	280.80
		A/R - MISD	280.80
		PS-Carousel	343.42
		PS-Carousel	429.06
		PS-Carousel	431.31
		PS-Carousel	221.41
		PS-Carousel	24.77
		PS-Carousel	290.49
		PS-Carousel	396.49
		PS-Child Care	300.88
		PS-Child Care	373.09
		PS-Child Care	101.92
		PS-Child Care	642.47
		PS-Child Care	510.05
		PS-Child Care	576.08
		PS-Child Care	525.45
		PS-Child Care	423.54
		PS-Child Care	481.83

DATE	VENDOR NAME DESCRIPTION	AMOUNT
8/12/22	EDUSTAFF, LLC	
	PS-Child Care	139.42
	PS-Child Care	673.80
	PS-Child Care	244.73
	PS-Child Care	141.00
	PS-Child Care	152.19
	PS-Child Care	478.49
	PS-Child Care	521.94
	PS-Child Care	573.59
	PS-Child Care	145.22
	PS-Child Care	410.53
	PS-Child Care	468.00
	PS-Child Care	345.11
	PS-Child Care	393.41
	PS-Child Care	411.40
	PS-Child Care	406.72
	PS-Child Care	372.65
	PS-Child Care	420.03
	PS-Child Care	150.52
	PS-Child Care	423.83
	PS-Child Care	91.70
	PS-Child Care	261.79
	PS-Montessori	34.40
	PS-Youth/Adult Enrich	1,183.78
	PS-Youth/Adult Enrich	2,385.30
	PS-Youth/Adult Enrich	1,170.00
	PS-Youth/Adult Enrich	6,260.85
	PS-Youth/Adult Enrich	6,260.83
	PS-Youth/Adult Enrich	2,925.00
	PS-Youth/Adult Enrich	1,010.88
	PS-Youth/Adult Enrich	4,050.96
	PS-Youth/Adult Enrich	3,111.21
	PS-Youth/Adult Enrich	585.00
	PS-Youth/Adult Enrich	702.00
	PS-Youth/Adult Enrich	26,358.06
	PS-Teacher Sal Adult Ed	307.48
	PS-Teacher Sal Adult Ed	314.32
	PS-Teacher Sal (>9th Grade) Adult Ed	468.00
	PS-CCMS Operators-Bldg Security	597.00
	PS-CCMS Operators-Bldg Security	88.20
	PS-CCMS Operators-Bldg Security	62.32
	PS-CCMS Operators-Bldg Security	53.56
	PS-CCMS Operators-Bldg Security	62.32
	PS-CCMS Operators-Bldg Security	496.50
	PS-CCMS Operators-Bldg Security	120.00
	PS-CCMS Operators-Bldg Security	360.00
	PS-CCMS Operators-Bldg Security	133.50
	PS-CCMS Operators-Bldg Security	121.50
	PS-CCMS Operators-Bldg Security	102.06
	PS-CCMS Operators-Bldg Security	121.50
	PS-Security General	121.26
	PS-Security General	121.26
	PS-Security General	387.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/12/22	EDUSTAFF, LLC		
		PS-Security General	473.48
		PS-Tech/CAD Programmer General	91.51
		PS-EL Parent Liason Title III Imm Fed Gt	424.13
		PS-Help Desk Support Puch Serv Student Co-op Gen	162.16
		PS-Help Desk Support Puch Serv Student Co-op Gen	81.08
		PS-Tech Support General	737.10
		PS-Tech Support General	725.40
		PS-Tech Support General	271.44
		PS-Tech Support General	678.60
		PS-Tech Support General	617.76
		PS-Tech Support General	737.10
		PS-Tech Support General	678.60
		PS-Tech Support General	562.19
		PS-Tech Support General	524.16
		PS-Tech Support General	760.50
		PS-Tech Support General	795.60
		PS-Early Childhood Specialst GSRP State Grnt	214.00
		PS-Early Childhood Specialst GSRP State Grnt	314.32
		PS-Testing Services Family Lit Fed Grant	503.33
		PS - ESL Assistant Family Lit Fed Grant	369.11
		PS-EL Parent Liason ESSER III 11t Fed Gt	842.40
		PS-Sub Tchr Smmr Schl Fed ESSER III	2,047.50
		PS-Sub Tchr Smmr Schl Fed ESSER III	2,047.50
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,901.25
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,462.50
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,170.00
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,170.00
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,462.50
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,170.00
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,462.50
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,170.00
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,462.50
		PS-Sub Tchr Smmr Schl Fed ESSER III	877.50
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,462.50
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,170.00
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,170.00
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,170.00
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,404.00
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,462.50
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,462.50
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,170.00
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,053.00
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,053.00
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,462.50
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,462.50
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,462.50
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,462.50
		PS-Sub Tchr Smmr Schl Fed ESSER III	1,247.50
		PS-Sub Tchr Smmr Schl ESSER III 11t Fed Grt	1,462.50
		PS-Security General	1,478.27
		A/R - MISD	140.40
		A/R - MISD	140.40
		PS-Carousel	15.02
		PS-Carousel	361.53



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/12/22	EDUSTAFF, LLC		
		PS-Carousel	424.85
		PS-Carousel	253.42
		PS-Carousel	68.09
		PS-Carousel	231.24
		PS-Carousel	308.46
		PS-Child Care	90.38
		PS-Child Care	228.57
		PS-Child Care	108.30
		PS-Child Care	408.76
		PS-Child Care	650.89
		PS-Child Care	685.12
		PS-Child Care	633.50
		PS-Child Care	553.70
		PS-Child Care	418.57
		PS-Child Care	412.47
		PS-Child Care	767.53
		PS-Child Care	244.73
		PS-Child Care	237.88
		PS-Child Care	437.11
		PS-Child Care	396.48
		PS-Child Care	519.66
		PS-Child Care	409.50
		PS-Child Care	161.88
		PS-Child Care	572.46
		PS-Child Care	346.03
		PS-Child Care	411.26
		PS-Child Care	168.20
		PS-Child Care	414.77
		PS-Child Care	411.40
		PS-Child Care	408.19
		PS-Child Care	176.53
		PS-Child Care	219.55
		PS-Child Care	446.06
		PS-Child Care	310.93
		PS-Teacher Sal Adult Ed	307.48
		PS-CCMS Operators-Bldg Security	598.50
		PS-CCMS Operators-Bldg Security	72.46
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	9.46
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	104.58
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	31.50
		PS-CCMS Operators-Bldg Security	262.50
		PS-CCMS Operators-Bldg Security	118.50
		PS-CCMS Operators-Bldg Security	204.12
		PS-Tech/CAD Programmer General	93.82
		PS-Help Desk Support Puch Serv Student Co-op Gen	167.95
		PS-Help Desk Support Puch Serv Student Co-op Gen	130.31
		PS-Tech Support General	737.10
		PS-Tech Support General	725.40
		PS-Tech Support General	678.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/12/22	EDUSTAFF, LLC		
		PS-Tech Support General	678.60
		PS-Tech Support General	772.20
		PS-Tech Support General	737.10
		PS-Tech Support General	670.12
		PS-Tech Support General	725.40
		PS-Tech Support General	748.80
		PS-Tech Support General	760.50
		PS-Tech Support General	795.60
		PS-Early Childhood Specialst GSRP State Grnt	107.62
		PS-Early Childhood Specialst GSRP State Grnt	469.78
		PS-Early Childhood Specialst GSRP State Grnt	124.61
		PS-Testing Services Family Lit Fed Grant	503.33
		PS - ESL Assistant Family Lit Fed Grant	369.11
		Salary - Translation Services General	775.71
		PS-Sub Tchr Smmr Schl Fed ESSER III	424.13
		PS-Security General	1,961.54
		PS-Security General	1,961.54
		PS-Security General	1,961.54
		PS-Security General	1,961.54
		PS-Security General	1,961.54
		PS-Security General	1,961.54
		PS-Security General	1,750.58
		*TOTAL	168,343.52
8/30/22	EDUSTAFF, LLC		
		PS-EL Parent Liason Title III Imm Fed Gt	2,334.15
		*TOTAL	2,334.15
8/20/22	JPMORGAN CHASE BANK		
		Misc. Expense/Fees General Cafe	1,214.60
		Supplies-Misc Child Care	61.80
		Supplies-Misc Child Care	60.88
		Supplies-Misc Carousel	35.66
		Supplies-Misc Carousel	14.97
		Supplies-Misc Carousel	8.92
		POHI- Knights of Columbus Plumbrook Elementary	14.37
		Activities Club Henry Ford II	754.02
		Robotics Crevolution Academy for Int'l Studies	4.74-
		Robotics Crevolution Academy for Int'l Studies	72.50
		Cable TV Curriculum	177.79
		Cable TV Curriculum	155.93
		Cable TV Curriculum	279.11
		Cable TV Curriculum	67.00
		Cable TV Curriculum	197.33
		Cable TV Curriculum	152.50
		Workshops/Conf Health Science Utica Added Cst CTE	2,400.00
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	84.36
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	265.50
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	55.05
		*TOTAL	6,067.55
8/20/22	JPMORGAN CHASE BANK		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/20/22	JPMORGAN CHASE BANK		
		Teach Supplies-EDUCATION FORD ADD COST CTE	53.00
		Teaching Supplies Added Cost CTE	29.57
		Teaching Supplies Added Cost CTE	14.18
		Teaching Supplies Added Cost CTE	30.09
		Miscellaneous Supplies Transp	49.99
		Miscellaneous Supplies Transp	280.08
		Office Supplies Transp	16.82
		Office Supplies Transp	9.99
		Office Supplies Transp	1.65
		Office Supplies Transp	101.65
		Misc Supplies-Garage Operation Transp	221.46
		Misc Supplies-Garage Operation Transp	123.80
		Misc Supplies-Garage Operation Transp	139.92
		Misc Supplies-Garage Operation Transp	209.88
		Misc Supplies-Garage Operation Transp	242.44
		Misc Supplies-Garage Operation Transp	234.54
		Supplies Building Maint	315.05
		Supplies Building Maint	41.14
		Supplies Building Maint	297.35
		Supplies Building Maint	668.67
		*TOTAL	3,081.27
8/20/22	JPMORGAN CHASE BANK		
		Supplies Building Maint	102.94
		Supplies Building Maint	1,530.00
		Supplies Building Maint	112.88
		Supplies Building Maint	65.39
		Supplies Building Maint	9.65
		Supplies Building Maint	186.29
		Supplies Building Maint	5.39
		Supplies Building Maint	34.29
		Supplies Building Maint	22.16
		Supplies Building Maint	23.49
		Supplies Building Maint	23.49-
		Supplies Building Maint	528.00
		Supplies Building Maint	799.62
		Supplies Building Maint	199.94
		Supplies Building Maint	299.00
		Supplies Building Maint	930.67
		Supplies Building Maint	390.00
		Supplies Building Maint	188.70
		Supplies Building Maint	38.45
		Supplies Building Maint	49.04
		*TOTAL	5,492.41
8/20/22	JPMORGAN CHASE BANK		
		Supplies Building Maint	188.80
		Supplies Building Maint	32.67
		Supplies Building Maint	103.91
		Supplies Building Maint	52.97-
		Supplies Equipment Maint	66.40
		Supplies Equipment Maint	119.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/20/22	JPMORGAN CHASE BANK		
		Supplies Grounds	962.01
		Supplies Grounds	284.63
		Teaching Supplies	257.25
		PS-Instructional Tech Support General	178.00
		Teaching Supplies-Center Program Spec Ed	17.84
		Teaching Supplies-Center Program Spec Ed	23.95
		Miscellaneous Expense	14.82-
		Miscellaneous Expense	147.95
		Custodial Supplies	258.75
		Custodial Supplies	267.80
		Custodial Supplies	1,376.30
		PS-Other Prof Service Communic	54.00
		PS-Other Prof Service Communic	30.00
		PS-Other Prof Service Communic	29.00
		*TOTAL	4,331.46
8/20/22	JPMORGAN CHASE BANK		
		PS-Field Trip Video General	199.50
		Advertising	130.00
		Advertising	571.00
		Advertising	259.73
		Advertising	900.00
		Advertising	50.00
		Advertising	97.67
		Advertising	83.18
		Advertising	291.84
		Advertising	500.00
		Printing & Publishing-HR	133.97
		Computer Supplies	2,389.95
		Computer Supplies	79.20
		Computer Supplies	79.20
		Computer Supplies	299.90
		Office Supplies-Technology	346.99
		Misc Supplies-Video	127.50
		Misc Supplies-Video	21.97
		Misc Supplies-Video	199.90
		Misc Supplies-Video	283.79
		*TOTAL	7,045.29
8/20/22	JPMORGAN CHASE BANK		
		Misc Supplies-Video	145.95
		Misc Supplies-Video	42.98
		Misc Supplies-Video	59.97
		Misc Supplies-Video	315.56
		Misc Supplies-Video	185.19
		Misc Supplies-Video	85.97
		Misc Supplies-Video	99.95
		Misc Supplies-Video	68.94
		Misc Supplies-Video	100.00
		Misc Supplies-Video	35.00
		Workshop/Conf Evidence Based ESSER III 11t Fed Grt	225.00
		Supplies Grounds	41.16

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/20/22	JPMORGAN CHASE BANK		
		*TOTAL	1,405.67
8/26/22	ANDERSON ECKSTEIN & WESTRICK INC		
	Site Work	West Utica Elem	39,187.63
	Site Work	Collins Elem	12,317.37
		*TOTAL	51,505.00
8/26/22	JAMES P CONTRACTING INC		
	Site Work	Collins Elem	174,122.95
	Site Work	West Utica Elem	439,386.08
		*TOTAL	613,509.03
8/26/22	LUTZ ROOFING COMPANY INC		
	Roofing	Schwarzkoﬀ Elem	378,024.57
		*TOTAL	378,024.57
8/26/22	JOHN E. GREEN INC		
	Kitchen Improvements	General Cafe	72,458.10
		*TOTAL	72,458.10
8/26/22	INTEGRATED DESIGN SOLUTIONS LLC		
	Kitchen Improvements	General Cafe	131,997.66
	Kitchen Improvements	General Cafe	22,692.80
	Equipment Replacement	General	13,266.00
		*TOTAL	167,956.46
8/26/22	KM CONSTRUCTION LLC		
	Kitchen Improvements	General Cafe	78,526.34
		*TOTAL	78,526.34
8/26/22	ANDERSON ECKSTEIN & WESTRICK INC		
	Site Work	Utica High	41,651.36
	Site Work	Ford High	29,272.73
		*TOTAL	70,924.09
8/26/22	ASPHALT SPECIALISTS INC		
	Site Work	Ford High	440,744.54
		*TOTAL	440,744.54
8/26/22	BRIX CORPORATION		
	Building Improvements	Collins Elem	146,387.83
		*TOTAL	146,387.83
8/26/22	DKI INTERNATIONAL INC		
	Building Improvements	Collins Elem	2,520.00
		*TOTAL	2,520.00
8/26/22	DOUBLE JACK ELECTRIC CO INC		
	Building Improvements	Collins Elem	15,615.00
		*TOTAL	15,615.00
8/26/22	ECKER MECHANICAL CONTRACTORS, INC.		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/26/22	ECKER MECHANICAL CONTRACTORS, INC.		
		Mechanical H&V Shelby Jr High	55,791.00
		Mechanical H&V Shelby Jr High	275.52
		Mechanical H&V Stevenson High	55,120.50
		*TOTAL	111,187.02
8/26/22	GREAT LAKES POWER AND LIGHTING INC		
		Repl F&E - Athl Equipment Bemis Jr High	9,900.00
		Repl F&E - Athl Equipment Davis Jr High	42,300.00
		Repl F&E - Athl Equipment Eisenhower High	40,680.00
		Repl F&E - Athl Equipment Eppler Jr High	9,000.00
		Repl F&E - Athl Equipment Heritage Jr High	9,000.00
		Repl F&E - Athl Equipment Ford High	152,145.00
		Repl F&E - Athl Equipment Jeannette Jr High	8,640.00
		Repl F&E - Athl Equipment Malow Jr High	9,000.00
		Repl F&E - Athl Equipment Shelby Jr High	9,000.00
		Repl F&E - Athl Equipment Stevenson High	52,200.00
		Repl F&E - Athl Equipment Utica High	100,575.00
		*TOTAL	442,440.00
8/26/22	INTEGRATED DESIGN SOLUTIONS LLC		
		Architect Fees Eisenhower High	60,458.03
		Architect Fees Ford High	60,452.31
		Architect Fees Runkel	9,864.50
		Architect Fees Swinehart	9,864.50
		Architect Fees Schwarzkoff Elem	34,979.50
		Architect Fees West Utica Elem	1,520.85
		Architect Fees Morgan Elem	31,665.14
		Architect Fees Monfort Elem	6,333.03
		Architect Fees Roberts Elem	2,111.01
		Architect Fees DeKeyser Elem	1,520.85
		Architect Fees Havel Elem	1,520.85
		Architect Fees Graebner Elem	1,520.85
		Architect Fees Duncan Elem	2,111.01
		Architect Fees Bemis Jr High	1,520.85
		Architect Fees Shelby Jr High	16,888.06
		Architect Fees Collins Elem	72,267.00
		Architect Fees West Utica Elem	13,595.14
		Architect Fees Collins Elem	9,288.55
		Architect Fees Utica High	9,151.31
		Architect Fees Monfort Elem	15,401.00
		*TOTAL	362,034.34
8/26/22	INTEGRATED DESIGN SOLUTIONS LLC		
		Architect Fees Crissman Elem	15,401.00
		Architect Fees Collins Elem	15,401.00
		Architect Fees Utica High	14,730.00
		Architect Fees Utica High	952.50
		Architect Fees Eppler Jr High	933.69
		Architect Fees Bemis Jr High	1,011.50
		Architect Fees Shelby Jr High	933.69
		Architect Fees Davis Jr High	3,812.59
		Architect Fees Malow Jr High	933.69

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/26/22	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Heritage Jr High	933.69
	Architect Fees	Jeannette Jr High	933.69
	Architect Fees	Utica High	10,037.22
	Architect Fees	Stevenson High	4,668.47
	Architect Fees	Eisenhower High	4,746.28
	Architect Fees	Ford High	14,394.49
	Architect Fees	Eisenhower High	32,244.80
	Architect Fees	Ford High	32,244.80
	Architect Fees	Eisenhower High	920.00
	Architect Fees	Ford High	920.00
	Architect Fees	Shelby Jr High	31,012.00
		*TOTAL	187,165.10
8/26/22	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Runkel	11,163.75
	Architect Fees	Swinehart	11,163.75
	Architect Fees	Stevenson High	49,294.00
	Architect Fees	Heritage Jr High	6,967.50
	Architect Fees	Eisenhower High	6,259.00
		*TOTAL	84,848.00
8/26/22	JAMES P CONTRACTING INC		
	Site Work	Utica High	372,187.37
		*TOTAL	372,187.37
8/26/22	MHM CONSTRUCTION LLC		
	Electrical Improvement	Collins Elem	87,730.16
	Electrical Improvement	W Utica Elem	88,682.31
	Electrical Improvement	Utica High	18,931.23
	Electrical Improvement	Utica High	6,186.82
		*TOTAL	201,530.52
8/26/22	ROOFING TECHNOLOGY ASSOC., LTD		
	Roofing	General	2,425.40
	Roofing	General	12,741.90
		*TOTAL	15,167.30
8/26/22	VJM DESIGN AND BUILD CORPORATION		
	Building Improvements	Collins Elem	3,099.50
	Building Improvements	Crissman Elem	3,099.50
	Building Improvements	Messmore Elem	3,099.50
	Building Improvements	Monfort Elem	3,099.50
	Building Improvements	Morgan Elem	3,099.50
	Building Improvements	Rose Kidd	3,099.50
	Building Improvements	Schwarzkoﬀ Elem	3,099.50
	Building Improvements	Walsh	3,099.50
	Building Improvements	Wiley Elem	3,099.50
		*TOTAL	27,895.50
8/26/22	WARREN SYSTEMS INC		
	Mechanical H&V	Duncan Elem	2,192.06
	Mechanical H&V	Monfort Elem	13,243.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/26/22	WARREN SYSTEMS INC		
	Mechanical H&V	Morgan Elem	84,670.51
	Mechanical H&V	Roberts Elem	2,192.11
	Mechanical H&V	Shelby Jr High	43,826.55
	Mechanical H&V	Bemis Jr High	934.71
	Mechanical H&V	DeKeyser Elem	934.71
	Mechanical H&V	Dresden Elem	310,552.78
	Mechanical H&V	Graebner Elem	50.36
	Mechanical H&V	Havel Elem	934.71
	Mechanical H&V	W Utica Elem	934.71
		*TOTAL	460,467.06
8/26/22	WATSON BROTHERS SERVICE CO INC		
	Building Improvements	Eppler Jr High	1,977.99
	Building Improvements	Collins Elem	101,763.72
		*TOTAL	103,741.71
*GRAND TOTAL			21,798,813.27