

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/28/22	APPLE INC		
		Instructional Technology Equip General	1,569.00
		Instructional Technology Equip General	1,659.00
		Instructional Technology Equip General	1,569.00-
		*TOTAL	1,659.00
10/28/22	ACCO BRANDS USA LLC		
		Repl F&E Collins Elem	1,924.42
		Repl F&E Collins Elem	322.86
		*TOTAL	2,247.28
10/28/22	CATEGORY FIVE TECHNOLOGIES INC		
		Repl F&E Schuchard Elem	538.80
		*TOTAL	538.80
10/28/22	GLOBAL INDUSTRIAL		
		Repl F&E Collins Elem	302.30
		Repl F&E Collins Elem	311.30
		Repl F&E Collins Elem	252.99
		*TOTAL	866.59
10/28/22	GREAT LAKES FURNITURE SUPPLY, INC.		
		Repl F&E Stevenson High	7,364.00
		Repl F&E Stevenson High	640.00
		*TOTAL	8,004.00
10/28/22	LAKESHORE LEARNING MATERIALS		
		Repl F&E Burr Elem	549.00
		*TOTAL	549.00
10/28/22	OFFICE EXPRESS		
		Repl F&E Beacon Tree Elem	665.43
		Repl F&E Beacon Tree Elem	75.00
		Repl F&E Crissman Elem	1,255.30
		Repl F&E Crissman Elem	125.00
		*TOTAL	2,120.73
10/28/22	QUILL LLC		
		Repl F&E Collins Elem	136.19
		*TOTAL	136.19
10/28/22	SCHOOL SPECIALTY LLC		
		Repl F&E Flickinger Elem	399.78
		Repl F&E Oakbrook Elem	1,790.28
		Repl F&E Oakbrook Elem	951.96
		Repl F&E Eppler Jr High	5,686.20
		Repl F&E Eppler Jr High	8,951.40
		Repl F&E Flickinger Elem	348.18
		Repl F&E Eppler Jr High	1,970.16
		Repl F&E Eppler Jr High	772.56
		Repl F&E Eisenhower High	687.84
		Repl F&E Schwarzkoff Elem	58.51
		Repl F&E Switzer Elem	2,337.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/28/22	SCHOOL SPECIALTY LLC		
	Repl F&E	Wiley Elem	389.54
	Repl F&E	Wiley Elem	557.64
	Repl F&E	Wiley Elem	866.16
	Repl F&E	Wiley Elem	2,632.50
	Repl F&E	Wiley Elem	1,480.75
	Repl F&E	Wiley Elem	2,646.36
	Repl F&E	Wiley Elem	543.00
	Repl F&E	Wiley Elem	283.50
	Repl F&E	Wiley Elem	699.44
	Repl F&E	Wiley Elem	666.19
	Repl F&E	Wiley Elem	1,473.90
	Repl F&E	Wiley Elem	15,396.00
		*TOTAL	51,589.09
10/28/22	ULINE		
	Repl F&E	Ebeling Elem	305.00
	Repl F&E	Ebeling Elem	142.11
	Repl F&E	Havel Elem	2,110.00
	Repl F&E	Havel Elem	138.43
	Repl F&E	Havel Elem	1,618.00
	Repl F&E	Havel Elem	114.01
		*TOTAL	4,427.55
10/28/22	VERTICAL VICS BLINDS & MORE		
	Repl F&E	Eppler Jr High	24,689.00
		*TOTAL	24,689.00
10/05/22	A & G CENTRAL MUSIC INC		
	Purchased Services - Musical Instrum Repr	Eisenhr	47.00
	Purchased Services - Musical Instrum Repr	Eisenhr	60.00
	Purchased Services - Musical Instrum Repr	Eisenhr	40.00
	Purchased Services - Musical Instrum Repr	Eisenhr	40.00
	Purchased Services - Musical Instrum Repr	Eisenhr	60.00
	Purchased Services - Musical Instrum Repr	Eisenhr	67.00
	Purchased Services - Musical Instrum Repr	Eisenhr	65.00
	Purchased Services - Musical Instrum Repr	Eisenhr	60.00
	Purchased Services - Musical Instrum Repr	Eisenhr	27.00
	Purchased Services - Musical Instrum Repr	Eisenhr	65.00
	Purchased Services - Musical Instrum Repr	Eisenhr	55.00
	Purchased Services - Musical Instrum Repr	Eisenhr	60.00
	Purchased Services - Musical Instrum Repr	Eisenhr	60.00
	Purchased Services - Musical Instrum Repr	Eisenhr	80.00
	Purchased Services - Musical Instrum Repr	Eisenhr	60.00
	Purchased Services - Musical Instrum Repr	Eisenhr	65.00
	Purchased Services - Musical Instrum Repr	Eisenhr	50.00
	Purchased Services - Musical Instrum Repr	Eisenhr	85.00
		*TOTAL	1,046.00
10/05/22	ACADEMIC THERAPY PUBLICATIONS		
	UCS Foundation Tchr Grant	Wiley Elementary	225.00
	UCS Foundation Tchr Grant	Wiley Elementary	225.00
	UCS Foundation Tchr Grant	Wiley Elementary	225.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	ACADEMIC THERAPY PUBLICATIONS		
		UCS Foundation Tchr Grant Wiley Elementary	150.00
		UCS Foundation Tchr Grant Wiley Elementary	237.00
		*TOTAL	1,062.00
10/05/22	ACCO BRANDS USA LLC		
		Office Supplies-Exec Admin Schls	23.00
		Office Supplies-Exec Admin Schls	11.00
		Office Supplies-Exec Admin Schls	17.00
		Teaching Supplies *Roberts Elem	176.00
		*TOTAL	227.00
10/05/22	ACCURATE LABEL DESIGNS		
		Teaching Supplies *Malow Jr High	310.00
		Teaching Supplies *Malow Jr High	19.95
		*TOTAL	329.95
10/05/22	AINSWORTH ELECTRIC INC		
		PS-Inst Welding Stevenson Added Cost CTE	7,842.00
		*TOTAL	7,842.00
10/05/22	AMERICAN RED CROSS		
		Tennis Eisenhower High School	140.00
		*TOTAL	140.00
10/05/22	AMSTERDAM PRINTING & LITHO		
		Teaching Supplies *Flickinger Elem	188.37
		Teaching Supplies *Flickinger Elem	19.95
		Teaching Supplies *Flickinger Elem	36.49
		*TOTAL	244.81
10/05/22	ANCHOR WIPING CLOTH COMPANY		
		Healthcare Supplies POHI Spec Ed	262.08
		Healthcare Supplies POHI Spec Ed	25.00
		*TOTAL	287.08
10/05/22	ANDYMARK		
		Robotics Shelby Jr High	450.00
		Robotics Shelby Jr High	39.63
		*TOTAL	489.63
10/05/22	AQUATIC SOURCE		
		Purchased Services - Land/Bldg Repr General	566.60
		*TOTAL	566.60
10/05/22	ARCH ENVIRONMENTAL GROUP INC		
		PS-Environmental Maint	755.11
		PS-Environmental Maint	334.61
		PS-Environmental Maint	1,680.75
		*TOTAL	2,770.47
10/05/22	AT&T		
		Telephone Train/Devl Ctr	91.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	AT&T		
	Telephone	Plumbrook Elem	74.12
	Telephone	DeKeyser Elem	66.46
	Telephone	Stevenson High	86.62
	Telephone	Admin Svc Ctr	63.37
	Telephone	Heritage Jr High	67.62
	Telephone	Jeannette Jr Hig	67.62
	Telephone	Kidd Elem	67.62
	Telephone	Oakbrook Elem	64.37
	Telephone	Messmore Elem	64.37
	Telephone	Schuchard Elem	72.69
	Telephone	Schwarzkoﬀ Elem	67.62
	Telephone	Walsh Elem	64.37
	Telephone	Davis Jr High	67.62
	Telephone	Collins Elem	64.37
		*TOTAL	1,050.02
10/05/22	ANTHONY ATWATER		
	PS-Contract Service	Eppler Jr High	80.00
		*TOTAL	80.00
10/05/22	BAGELS & JAVA LLC		
	Ford Dealers	Ford II	321.50
		*TOTAL	321.50
10/05/22	ANTHONY BALL		
	PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00
10/05/22	BARRY BAGELS		
	Key Club/SOS Club	UCAL	31.96
		*TOTAL	31.96
10/05/22	B.B.TROPHY AND AWARDS COMPANY,LLC		
	Boys Baseball	Stevenson High School	211.00
		*TOTAL	211.00
10/05/22	BERKSHIRE DAIRY		
	Food Supplies #3	General Cafe	133.10
	Food Supplies #1	General Cafe	131.20
	Food Supplies #1	General Cafe	270.00
	Food Supplies #4	General Cafe	559.50
	Food Supplies #2	General Cafe	233.40
	Food Supplies #3	General Cafe	133.10
	Food Supplies #2	General Cafe	134.05
	Food Supplies #2	General Cafe	131.20
	Food Supplies #1	General Cafe	264.30
	Food Supplies #3	General Cafe	133.10
	Food Supplies #3	General Cafe	132.15
	Food Supplies #3	General Cafe	182.30
	Food Supplies #1	General Cafe	133.10
	Food Supplies #1	General Cafe	295.58
	Food Supplies #1	General Cafe	133.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	BERKSHIRE DAIRY		
		Food Supplies #1 General Cafe	268.10
		Food Supplies #2 General Cafe	149.50
		Food Supplies #4 General Cafe	265.25
		Food Supplies #3 General Cafe	132.15
		Food Supplies #2 General Cafe	133.52
		Food Supplies #4 General Cafe	133.10
		Food Supplies #2 General Cafe	713.50
		Food Supplies #2 General Cafe	133.10
		Food Supplies #4 General Cafe	497.70
		Food Supplies #2 General Cafe	501.50
		Food Supplies #3 General Cafe	132.15
		Food Supplies #2 General Cafe	299.38
		Food Supplies #4 General Cafe	131.20
		Food Supplies #1 General Cafe	674.05
		Food Supplies #3 General Cafe	132.15
		Food Supplies #1 General Cafe	132.15
		Food Supplies #4 General Cafe	362.70
		Food Supplies #3 General Cafe	265.25
		Food Supplies #2 General Cafe	262.00
		Food Supplies #2 General Cafe	370.92
		Food Supplies #1 General Cafe	300.90
		Food Supplies #3 General Cafe	262.90
		Food Supplies #3 General Cafe	132.15
		Food Supplies #3 General Cafe	265.25
		Food Supplies #1 General Cafe	132.15
		Food Supplies #1 General Cafe	332.04
		Food Supplies #1 General Cafe	315.40
		Food Supplies #1 General Cafe	262.00
		Food Supplies #1 General Cafe	368.88
		Food Supplies #1 General Cafe	327.65
		Food Supplies #4 General Cafe	133.10
		Food Supplies #2 General Cafe	112.90
		Food Supplies #4 General Cafe	133.10
		Food Supplies #3 General Cafe	261.05
		Food Supplies #2 General Cafe	723.40
		Food Supplies #2 General Cafe	397.90
		Food Supplies #4 General Cafe	299.95
		Food Supplies #4 General Cafe	468.70
		Food Supplies #2 General Cafe	525.50
		Food Supplies #3 General Cafe	132.15
		Food Supplies #2 General Cafe	468.70
		Food Supplies #4 General Cafe	294.80
		Food Supplies #4 General Cafe	264.68
		Food Supplies #1 General Cafe	574.20
		*TOTAL	16,178.00
10/05/22	BEST BUY BUSINESS ADVANTAGE ACCOUNT		
		General Account Havel Elementary School	299.99
		General Account Havel Elementary School	99.99
		General Account Havel Elementary School	100.33
		*TOTAL	500.31

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/05/22	SHANE BIES PS-Contract Service	Eisenhower High	105.00
		*TOTAL	105.00
10/05/22	BIG LAKES LAWNCARE Boys Soccer	Ford II	75.00
		*TOTAL	75.00
10/05/22	ROBERT BLAIR PS-Contract Service	Heritage Jr High	45.00
		*TOTAL	45.00
10/05/22	BLICK ART MATERIALS Class of 2023	Eisenhower High School	244.73
		*TOTAL	244.73
10/05/22	BLIGHT'S CUSTOM LETTERING Student Council	Academy for Intl Studies	630.00
	Student Council	Academy for Intl Studies	1,022.00
		*TOTAL	1,652.00
10/05/22	CLIFFORD BLISS PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
10/05/22	KEVIN BOND PS-Contract Service	Jeannette Jr Hig	80.00
		*TOTAL	80.00
10/05/22	NATHAN BOOS PS-Contract Service	Eisenhower High	53.00
	PS-Contract Service	Ford High	53.00
	PS-Contract Service	Utica High	53.00
	PS-Contract Service	Utica High	58.00
		*TOTAL	217.00
10/05/22	BREHOB Purchased Services - Land/Bldg Repr	General	2,165.18
		*TOTAL	2,165.18
10/05/22	AL BRIKHO Pay to Participate	Stevenson	123.75
		*TOTAL	123.75
10/05/22	LAVON BROWN PS-Contract Service	Bemis Jr High	80.00
	PS-Contract Service	Stevenson High	75.00
		*TOTAL	155.00
10/05/22	PERRY BRUNETTI PS-Contract Service	Ford High	55.00
	PS-Contract Service	Ford High	42.00
		*TOTAL	97.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	BSN SPORTS		
	Girls Softball	Eisenhower High School	198.10
		*TOTAL	198.10
10/05/22	RACHEL BUBLITZ		
	Drama Club	Utica High School	80.00
		*TOTAL	80.00
10/05/22	BURKE'S SPORT HAVEN INC		
	Supplies	Ford High	926.20
	Supplies	Stevenson High	926.20
	Supplies	Utica High	926.20
		*TOTAL	2,778.60
10/05/22	C&D CUSTOM DESIGNS LLC		
	General Account	Schwarzkoﬀ Elementary	434.00
	General Account	Schwarzkoﬀ Elementary	110.00
		*TOTAL	544.00
10/05/22	CAPPUCCINO MAN		
	Activities Club	Henry Ford II	500.00
		*TOTAL	500.00
10/05/22	CENGAGE LEARNING INC		
	Teaching Supply Sr High	ESSER III Fed	1,550.00
	Teaching Supply Sr High	ESSER III Fed	3,177.50
	Instructional Software Sr High	ESSER III Fed	4,507.92
	Instructional Software Sr High	ESSER III Fed	3,177.50
	Prepaid Expense		4,507.92
	Prepaid Expense		4,507.92
	Prepaid Expense		4,507.92
	Prepaid Expense		4,507.92
	Prepaid Expense		4,507.90
		*TOTAL	34,952.50
10/05/22	STEPHEN C CHUPINSKY		
	PS-Contract Service	Utica High	47.00
	PS-Contract Service	Utica High	95.00
		*TOTAL	142.00
10/05/22	CINTAS CORPORTATION		
	Misc Supplies-Garage Operation	Transp	48.60
	Supplies Grounds	Grounds	12.15
	Laundry Maint	Maint	114.32
	Laundry Maint	Transp	92.14
	Laundry Maint	Maint	116.02
	Laundry Maint	Transp	92.14
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	12.15
		*TOTAL	487.52
10/05/22	CES		
	Supplies Building	Maint	28.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	CES		
		*TOTAL	28.30
10/05/22	CLASSLINK INC		
		Instructional Software Elem	33,664.40
		Instructional Software Jr High	20,335.80
		Instructional Software Sr High	20,335.80
		*TOTAL	74,336.00
10/05/22	KEVIN CLEVELAND		
		PS-Contract Service	
		Utica High	95.00
		*TOTAL	95.00
10/05/22	DAVID CLIFTON		
		PS-Contract Service	
		Ford High	40.00
		*TOTAL	40.00
10/05/22	COFFEE BREAK SERVICE INC		
		Photo Commission	
		Shelby Jr High	41.25
		*TOTAL	41.25
10/05/22	COMPASS PUBLISHING INC		
		Yearbook	
		Eisenhower High School	2,534.88
		*TOTAL	2,534.88
10/05/22	CONTRACTORS PIPE AND SUPPLY CORP		
		Supplies Building	
		Maint	380.00
		Supplies Building	
		Maint	34.45
		Supplies Building	
		Maint	797.33
		Supplies Building	
		Maint	15.95-
		*TOTAL	1,195.83
10/05/22	GARY COOK		
		PS-Contract Service	
		Ford High	144.00
		*TOTAL	144.00
10/05/22	LAKELVERT COSBY		
		PS-Contract Service	
		Stevenson High	75.00
		*TOTAL	75.00
10/05/22	DAKOTA SUPPLY GROUP		
		Supplies Equipment	
		Maint	67.28
		Supplies Equipment	
		Maint	39.49
		*TOTAL	106.77
10/05/22	DAVIDSON BREEZE FREEZE		
		Bookstore	
		Malow Jr High School	1,536.00
		*TOTAL	1,536.00
10/05/22	DENEWETH'S GARDEN CENTER		
		General Account	
		Ebeling Elementary Schoo	1,416.00
		*TOTAL	1,416.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	DANIELLE DEPAKAKIBO	UCS Foundation/Scholarship	
		General	1,000.00
		*TOTAL	1,000.00
10/05/22	ANTHONY DJURASAJ	PS-Contract Service	
		Eisenhower High	105.00
		*TOTAL	105.00
10/05/22	DTE ENERGY		
	Electricity	Flickinger Elem	6,306.66
	Electricity	Morgan Elem	6,821.60
	Electricity	Switzer Elem	7,600.34
	Electricity	West Utica Elem	7,976.15
		*TOTAL	28,704.75
10/05/22	ECKER MECHANICAL CONTRACTORS, INC.		
	Purchased Services - Land/Bldg Repr	General	3,350.00
	Purchased Services - Land/Bldg Repr	General	240.00
	Purchased Services - Land/Bldg Repr	General	440.00
	Purchased Services - Land/Bldg Repr	General	340.00
	Purchased Services - Land/Bldg Repr	General	740.00
	Purchased Services - Land/Bldg Repr	General	140.00
	Purchased Services - Land/Bldg Repr	General	340.00
	Purchased Services - Land/Bldg Repr	General	240.00
	Purchased Services - Land/Bldg Repr	General	240.00
	Purchased Services - Land/Bldg Repr	General	540.00
	Purchased Services - Land/Bldg Repr	General	440.00
	Purchased Services - Land/Bldg Repr	General	140.00
	Purchased Services - Land/Bldg Repr	General	140.00
	Purchased Services - Land/Bldg Repr	General	340.00
	Purchased Services - Land/Bldg Repr	General	440.00
	Purchased Services - Land/Bldg Repr	General	440.00
	Purchased Services - Land/Bldg Repr	General	340.00
	Purchased Services - Land/Bldg Repr	General	240.00
		*TOTAL	9,130.00
10/05/22	ELECTRICAL TERMINAL SERVICE		
	Misc Supplies-Garage Operation	Transp	767.06
		*TOTAL	767.06
10/05/22	TERRELL L ENGLAND		
	PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00
10/05/22	ENTOURAGE IMAGING INC		
	Teaching Supplies	*Roberts Elem	105.00
	Teaching Supplies	*Plumbrook Elem	127.50
	General Account	Schuchard Elementary	680.00
		*TOTAL	912.50
10/05/22	EQUIPMENT DISTRIBUTORS		
	Purchased Services - Land/Bldg Repr	General	128.22
		*TOTAL	128.22

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	FIBER LINK INC		
		PS-Fiber Optics General	2,632.50
		PS-Fiber Optics General	984.00
		*TOTAL	3,616.50
10/05/22	FOLLETT CONTENT SOLUTIONS LLC		
	Library	Switzer Elementary Schoo	2,982.41
	Library	Messmore Elementary	21.61
	Library	Messmore Elementary	20.91
	Library	Messmore Elementary	17.22
	Library	Messmore Elementary	16.34
	Library	Messmore Elementary	17.46
	Library	Messmore Elementary	19.99
	Library	Messmore Elementary	15.71
	Library	Messmore Elementary	16.34
	Library	Messmore Elementary	198.16
	Library	Messmore Elementary	19.71
	Library	Messmore Elementary	16.58
	Library	Messmore Elementary	20.91
	Library	Messmore Elementary	16.48
		*TOTAL	3,399.83
10/05/22	DARREN FORD		
	PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00
10/05/22	FORMAL FASHIONS INC		
	Varsity Choir	Eisenhower High School	561.35
		*TOTAL	561.35
10/05/22	ALESSANDRO FRAGNOLI		
	PS-Contract Service	Bemis Jr High	80.00
		*TOTAL	80.00
10/05/22	FRANCO		
	PS-Other Prof Service	Communic	14,500.00
		*TOTAL	14,500.00
10/05/22	FRED'S BOILER-BURNER SERVICE		
	Purchased Services - Land/Bldg Repr	General	370.00
	Purchased Services - Land/Bldg Repr	General	310.00
	Purchased Services - Land/Bldg Repr	General	310.00
		*TOTAL	990.00
10/05/22	ARTHUR J GALLAGHER RISK MANAGEMENT		
	Property & Liability Insurance	General	4,680.00
		*TOTAL	4,680.00
10/05/22	GAME ONE		
	Girls Basketball	Ford II	155.00
		*TOTAL	155.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	GAME TIME	Equipment Replacement	1,637.39
		General	1,637.39
		*TOTAL	1,637.39
10/05/22	GFSI LLC	Ford Dealers	672.23
		Ford II	672.23
		*TOTAL	672.23
10/05/22	MICHAEL GENTRY	PS-Contract Service	80.00
		Eppler Jr High	80.00
		PS-Contract Service	80.00
		Jeannette Jr Hig	80.00
		*TOTAL	160.00
10/05/22	BRENDA GERMAIN	PS-Contract Service	95.00
		Stevenson High	95.00
		PS-Contract Service	47.00
		Stevenson High	47.00
		*TOTAL	142.00
10/05/22	GOPHER	Boys Baseball	163.30
		Stevenson High School	163.30
		*TOTAL	163.30
10/05/22	GORDON FOOD SERVICE INC	Inventory at Warehouse	666.60
		Inventory at Warehouse	510.60
		Inventory at Warehouse	858.00
		Bookstore	95.93
		Malow Jr High School	95.93
		Student Council	227.00
		Jeannette Jr High School	227.00
		Bookstore	470.35
		Jeannette Jr High School	470.35
		Coke Machine	32.95
		Ford II	32.95
		Girls Softball	98.38
		Ford II	98.38
		*TOTAL	2,959.81
10/05/22	GRACEFUL MOVES DANCE INC	PS-Youth/Adult Enrich	728.00
		*TOTAL	728.00
10/05/22	GREATER DETROIT HEATING & COOLING	Purchased Services - Land/Bldg Repr	230.00
		General	230.00
		Purchased Services - Land/Bldg Repr	500.00
		General	500.00
		Purchased Services - Land/Bldg Repr	350.00
		General	350.00
		Purchased Services - Land/Bldg Repr	2,156.86
		General	2,156.86
		Purchased Services - Land/Bldg Repr	1,060.00
		General	1,060.00
		*TOTAL	4,296.86
10/05/22	GREAT LAKES COCA-COLA DISTRIB LLC	Ford Dealers	389.32
		Ford II	389.32
		Ford Dealers	467.96
		Ford II	467.96
		Coke Machine	1,797.30
		Ford II	1,797.30
		*TOTAL	2,654.58
10/05/22	ROBERT GUICE II	PS-Contract Service	105.00
		Ford High	105.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	ROBERT GUICE II		
		*TOTAL	105.00
10/05/22	HAND2MIND		
	UCS Foundation Tchr Grant	Graebner Elementary	999.99
		*TOTAL	999.99
10/05/22	HIGHEST HONOR INC		
	Tennis	Eisenhower High School	765.25
		*TOTAL	765.25
10/05/22	REUBEN ANDREW HILL JR		
	PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00
10/05/22	DANIEL A HOHNSTADT		
	PS-Contract Service	Utica High	75.00
		*TOTAL	75.00
10/05/22	BRANDON HUGHES		
	PS-Contract Service	Ford High	105.00
		*TOTAL	105.00
10/05/22	HURON MECHANICAL HEATING & COOLING		
	Purchased Services - Land/Bldg Repr	General	1,359.00
	Purchased Services - Land/Bldg Repr	General	1,573.00
	Purchased Services - Land/Bldg Repr	General	1,787.00
	Purchased Services - Land/Bldg Repr	General	1,573.00
	Purchased Services - Land/Bldg Repr	General	1,680.00
	Purchased Services - Land/Bldg Repr	General	717.00
	Purchased Services - Land/Bldg Repr	General	503.00
		*TOTAL	9,192.00
10/05/22	H2O IRRIGATION INC		
	Purchased Services - Equip Repair	Maint	1,568.90
		*TOTAL	1,568.90
10/05/22	INACOMP		
	Purch Serv Student Tech Equip Repair	General	7,454.31
		*TOTAL	7,454.31
10/05/22	INTRASTATE DISTRIBUTORS INC		
	Ford Dealers	Ford II	627.34
		*TOTAL	627.34
10/05/22	MARIA IVEZAJ		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/05/22	RUSSELL J JACKSON		
	PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	JAMES L TAYLOR MFG CO INC		
	Industrial Arts	Ford II	570.00
	Industrial Arts	Ford II	.00
	Industrial Arts	Ford II	.00
	Industrial Arts	Ford II	.00
	Industrial Arts	Ford II	.00
	Industrial Arts	Ford II	220.00
		*TOTAL	790.00
10/05/22	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	749.75
		*TOTAL	749.75
10/05/22	JETS PIZZA #26		
	Student Council	Jeannette Jr High School	251.93
	Student Council	Jeannette Jr High School	145.96
		*TOTAL	397.89
10/05/22	JOHNSON CONTROLS INC		
	Purchased Services - Land/Bldg Repr	General	200.00
	Purchased Services - Land/Bldg Repr	General	325.00
	Purchased Services - Land/Bldg Repr	General	200.00
	Purchased Services - Land/Bldg Repr	General	325.00
	Purchased Services - Land/Bldg Repr	General	793.75
	Purchased Services - Land/Bldg Repr	General	450.00
	Purchased Services - Land/Bldg Repr	General	200.00
	Purchased Services - Land/Bldg Repr	General	200.00
	Purchased Services - Land/Bldg Repr	General	137.50
		*TOTAL	2,831.25
10/05/22	L L JOHNSON LUMBER MFG CO		
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	771.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	1,296.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	286.50
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	269.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	80.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	79.00
		*TOTAL	2,781.50
10/05/22	SHALEY JOHNSON		
	Deferred Revenue - Food Service		10.00
	Deferred Revenue - Food Service		10.00
	Deferred Revenue - Food Service		10.00
	Deferred Revenue - Food Service		10.00
		*TOTAL	40.00
10/05/22	ARTHUR JONES		
	PS-Contract Service	Stevenson High	105.00
		*TOTAL	105.00
10/05/22	SAMUEL JONES JR		
	PS-Contract Service	Shelby Jr High	70.00
		*TOTAL	70.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	DANIEL KELLOGG	PS-Contract Service Ford High	105.00
		*TOTAL	105.00
10/05/22	ROBERT M KELLY	PS-Contract Service Jeannette Jr Hig	80.00
		*TOTAL	80.00
10/05/22	DAVID KOCH SR	PS-Contract Service Ford High	53.00
		*TOTAL	53.00
10/05/22	KRATOGEN LLC	Cheerleaders Stevenson High School	1,200.00
		*TOTAL	1,200.00
10/05/22	KRONOS INCORPORATED	Purchased Services - Equip Repr-KRONOS MTN General	80.00
		*TOTAL	80.00
10/05/22	LAKESHORE LEARNING MATERIALS	Teaching Supplies GSRP State Grnt	721.05
		Teaching Supplies GSRP State Grnt	721.05
		Teaching Supplies GSRP State Grnt	1,234.05
		Teaching Supplies *Dresden Elem	549.00
		Teaching Supply Duncan Child Care Stabil Fed Grt	550.05
		*TOTAL	3,775.20
10/05/22	PAULA LANE	Pay to Participate Utica	123.75
		*TOTAL	123.75
10/05/22	LANGUAGE LINE SERVICES	Purch Serv Software Adult Ed	226.64
		Purch Serv Software Adult Ed	710.48
		*TOTAL	937.12
10/05/22	ERIK LAW	PS-Contract Service Ford High	47.00
		PS-Contract Service Ford High	40.00
		*TOTAL	87.00
10/05/22	LAWSON PRODUCTS INC	Misc Supplies-Garage Operation Transp	110.92
		*TOTAL	110.92
10/05/22	LEARNING A-Z LLC	General Account Morgan Elementary School	2,793.00
		General Account Morgan Elementary School	199.50
		*TOTAL	2,992.50
10/05/22	GREGORY J LEFEVRE		

11/02/23
UTICA

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PAYMENTS TO VENDORS
10/01/22 TO 10/31/22

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	GREGORY J LEFEVRE	PS-Contract Service	
		Shelby Jr High	70.00
		*TOTAL	70.00
10/05/22	SARA LETO	General Account	
		Ebeling Elementary School	96.25
		*TOTAL	96.25
10/05/22	LINDE GAS & EQUIPMENT INC	Misc Supplies-Garage Operation	
		Transp	348.84
		Teach Suppl-WELDING	557.10
		*TOTAL	905.94
10/05/22	GORDON MACHLEIT	PS-Contract Service	
		Heritage Jr High	45.00
		*TOTAL	45.00
10/05/22	MACOMB CENTER FOR THE PERFORMING	Field Trips	
		Flickinger Elementary	521.00
		*TOTAL	521.00
10/05/22	MACOMB COMMUNITY COLLEGE	Dual Enrollment Tuition	
		General High	327.00
		*TOTAL	327.00
10/05/22	MACOMB COUNTY TREASURER	A/R - State of Michigan (Property Tax)	
		A/R - State of Michigan (Property Tax)	676.72
		*TOTAL	5,908.87
			6,585.59
10/05/22	MACOMB GROUP	Supplies Building	
		Maint	213.53
		*TOTAL	213.53
10/05/22	MACUL	Workshops/Conf PROGRAMMING	
		Stevenson Added Cst CTE	59.00
		Workshops/Conf PROGRAMMING	
		Eisenhow Added Cst CTE	59.00
		*TOTAL	118.00
10/05/22	MAJOR BRANDS OIL COMPANY	Gas, Oil & Grease	
		Transp	518.05
		*TOTAL	518.05
10/05/22	SCOTT MALINOWSKI	PS-Contract Service	
		Bemis Jr High	80.00
		*TOTAL	80.00
10/05/22	MATHEMATICS OLYMPIADS FOR	General Account	
		Havel Elementary School	150.00
		*TOTAL	150.00
10/05/22	AMY MATUZAK	Pay to Participate	
		Utica	335.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	AMY MATUZAK		
		*TOTAL	335.00
10/05/22	MAXI AUTOMOTIVE SUPPLY		
	Vehicle Supplies	Maint	315.71
	Vehicle Supplies	Maint	30.80
	Vehicle Supplies	Maint	154.95
		*TOTAL	501.46
10/05/22	MCCCTCA - MACOMB CROSS COUNTRY		
	Dues and Fees	Athl	225.00
		*TOTAL	225.00
10/05/22	MCGRAW-HILL EDUCATION INC		
	Textbook New	General High	34,800.00
	Textbook New	General High	33,345.00
	Textbook New	General High	367.80
	Textbook New	General High	33,930.00
	Textbook New	General High	367.80
	Textbook New	General High	4,013.23
	PS - Digital Learning Software	Sr. High	20,173.94
	Prepaid Expense		20,173.91
	Prepaid Expense		20,173.91
	Prepaid Expense		20,173.91
	Prepaid Expense		20,173.91
	Prepaid Expense		20,173.91
	Textbook New	General Jr High	37,852.50
	Textbook New	General Jr High	1,387.94
	PS - Digital Learning Software Jr.		3,999.36
	Prepaid Expense		3,999.36
	Prepaid Expense		3,999.36
	Prepaid Expense		3,999.36
	Prepaid Expense		3,999.36
	Textbook New	General High	35,254.80
	Textbook New	General High	1,387.94
	PS - Digital Learning Software	Sr. High	5,239.55
	Prepaid Expense		5,239.54
	Prepaid Expense		5,239.54
	Prepaid Expense		5,239.54
	Prepaid Expense		5,239.54
	Prepaid Expense		5,239.54
	Teaching Supplies	*Messmore Elem	59.64
		*TOTAL	359,243.55
10/05/22	SHANE MCNEILL		
	PS-Contract Service	Ford High	105.00
		*TOTAL	105.00
10/05/22	MEAL MAGIC CORPORATION		
	DO NOT USE PS-Annual Meal Magic Software	Genera	1,995.00
	DO NOT USE PS-Annual Meal Magic Software	Genera	21,600.00
	DO NOT USE PS-Annual Meal Magic Software	Genera	300.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	MEAL MAGIC CORPORATION		
		*TOTAL	23,895.00
10/05/22	MEDCO SUPPLY CO		
	Supplies	Utica High	6.23
	Supplies	Davis Jr High	6.23
	Supplies	Eisenhower High	11.93
	Supplies	Ford High	4.40
	Supplies	Eisenhower High	223.78
	Supplies	Eisenhower High	6.64
	Supplies	Ford High	6.64
		*TOTAL	265.85
10/05/22	MEI TOTAL ELEVATOR SOLUTIONS		
	Purchased Services - Land/Bldg Repr	General	876.51
		*TOTAL	876.51
10/05/22	ARMANDO MELCHIORRE		
	PS-Contract Service	Ford High	68.00
		*TOTAL	68.00
10/05/22	MEMORABLE MOMENTS PHOTOGRAPHY		
	Boys Soccer	Ford II	110.00
	Girls Athletics	Stevenson High School	165.00
		*TOTAL	275.00
10/05/22	MFASCO HEALTH & SAFETY		
	Healthcare Supplies POHI	Spec Ed	259.20
	Healthcare Supplies POHI	Spec Ed	22.35
		*TOTAL	281.55
10/05/22	MICHIGAN INTERSCHOLASTIC FORENSIC		
	Subsidy Debate & Forensic Academy of Int'l Studies		500.00
		*TOTAL	500.00
10/05/22	MICHIGAN SCIENCE OLYMPIAD		
	General Account	Eppler Jr High School	200.00
	Science Olympiad	Eisenhower High School	275.00
		*TOTAL	475.00
10/05/22	MICHIGAN SOCCER NETWORK LLC		
	Boys Soccer	Stevenson High School	450.00
		*TOTAL	450.00
10/05/22	MIDWEST AIR FILTER INC		
	Custodial Supply - Filters		322.98
	Custodial Supply - Filters		294.35
	Custodial Supply - Filters		249.09
	Custodial Supply - Filters		661.94
	Custodial Supply - Filters		2,448.08
	Custodial Supply - Filters		679.27
	Custodial Supply - Filters		293.43
	Custodial Supply - Filters		657.43

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	MIDWEST AIR FILTER INC		
		Custodial Supply - Filters	28.25
		Custodial Supply - Filters	103.69
		Custodial Supply - Filters	58.02
		Custodial Supply - Filters	84.49
		Custodial Supply - Filters	176.72
		Custodial Supply - Filters	541.89
		Custodial Supply - Filters	630.13
		Custodial Supply - Filters	396.77
		Custodial Supply - Filters	355.64
		Custodial Supply - Filters	238.58
		Custodial Supply - Filters	534.06
		Custodial Supply - Filters	301.38
		Custodial Supply - Filters	9.31
		Custodial Supply - Filters	25.10
		*TOTAL	9,090.60
10/05/22	MIDWEST SUBURBAN SUPERINTEDENTS		
		Workshop/Conf-Staff Devlpmnt General	300.00
		Workshop/Conf-Staff Devlpmnt General	200.00
		*TOTAL	500.00
10/05/22	MIDWEST TECHNOLOGY PRODUCTS		
		Teaching Supplies *Heritage Jr High	98.40
		Teaching Supplies *Heritage Jr High	65.60
		Teaching Supplies *Heritage Jr High	117.00
		Teaching Supplies *Heritage Jr High	28.10
		*TOTAL	309.10
10/05/22	ANDREW J MILLER		
		PS-Contract Service Eppler Jr High	80.00
		*TOTAL	80.00
10/05/22	MILLER'S ORCHARD		
		National Honor Society Stevenson High School	117.86
		*TOTAL	117.86
10/05/22	MILLER'S ORCHARD		
		National Honor Society Stevenson High School	71.91
		*TOTAL	71.91
10/05/22	MILLER'S ORCHARD		
		National Honor Society Stevenson High School	47.94
		*TOTAL	47.94
10/05/22	MILLER'S ORCHARD		
		National Honor Society Stevenson High School	71.91
		*TOTAL	71.91
10/05/22	GRATIAN P MOLDOVAN		
		PS-Contract Service Eisenhower High	116.00
		*TOTAL	116.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	MOTOR CITY DOOR COMPANY		
	PS-Equipment Repair	General	693.50
		*TOTAL	693.50
10/05/22	IWONA MUCHA		
	Child Care		15.00
	Child Care		15.00
		*TOTAL	30.00
10/05/22	JACOB MUNGER		
	PS-Contract Service	Eisenhower High	68.00
		*TOTAL	68.00
10/05/22	MUSIC IS ELEMENTARY		
	Teaching Supply Specialist	Dresden Elem	165.50
	Teaching Supply Specialist	Dresden Elem	50.85
	Teaching Supply Specialist	Dresden Elem	49.75
	Teaching Supply Specialist	Dresden Elem	144.75
	Teaching Supply Specialist	Dresden Elem	47.50
	Teaching Supply Specialist	Dresden Elem	8.95
	Teaching Supply Specialist	Dresden Elem	125.00
	Teaching Supply Specialist	Dresden Elem	68.75
		*TOTAL	661.05
10/05/22	MV ELECTRIC LLC		
	Purchased Services - Land/Bldg Repr	General	190.00
		*TOTAL	190.00
10/05/22	NATIONAL TIME & SIGNAL CORP		
	Purchased Services - Land/Bldg Repr	General	288.40
	Purchased Services - Land/Bldg Repr	General	859.00
		*TOTAL	1,147.40
10/05/22	IMPERIALDADE		
	Custodial Supplies	Morgan Elem	3.34
	Custodial Supplies	Jeannette Jr Hig	38.80
	Custodial Supplies	ALC & Train/Devl Ctr	19.40
	Custodial Supplies	ALC & Train/Devl Ctr	3.24
	Custodial Supplies	Admin Svc Ctr	936.40
	Custodial Supplies	Admin Svc Ctr	16.05
	Custodial Supplies	Admin Svc Ctr	7.56
		*TOTAL	1,024.79
10/05/22	SILVIU NITA		
	PS-Contract Service	Ford High	53.00
		*TOTAL	53.00
10/05/22	NORKAN BY JON-DON		
	Supplies Grounds	Grounds	7,121.40
		*TOTAL	7,121.40
10/05/22	NORTHSTAR AV		
	Bulb Supplies-Video	General	7,926.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	NORTHSTAR AV		
		*TOTAL	7,926.98
10/05/22	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Physicals	General	132.00
	Miscellaneous Exp	General	132.00
	PS-Drug Testing	Maint	66.00
	PS-Physicals	General	594.00
	PS-Physicals	General	264.00
	PS-Physicals	General	264.00
	PS-Physicals	General	66.00
	PS-Physicals	General	66.00
	PS-Physicals	General	792.00
	PS-Physicals	General	132.00
	PS-Physicals	General	132.00
	PS-Physicals	General	330.00
	Miscellaneous Exp	General	132.00
	PS-Physicals	General	34.00
	PS-Physicals	General	32.00
	PS-Physicals	General	330.00
	PS-Physicals	General	66.00
	Miscellaneous Exp	General	66.00
	PS-Physicals	General	66.00
	PS-Physicals	General	66.00
		*TOTAL	3,762.00
10/05/22	OC TEES INC (SEE V #35921)		
	6th Grade Activities	Duncan Elementary	560.00
		*TOTAL	560.00
10/05/22	OFFICE DEPOT INC		
	Office Supplies-HR	General	39.34
	Office Supplies-HR	General	34.32
	Office Supplies-HR	General	57.99
	Office Supplies-HR	General	14.44
	Office Supplies-HR	General	55.39
	Office Supplies-HR	General	222.99
	Office Supplies-HR	General	222.99
	Custodial Supplies	West Utica Elem	108.45
	Office Supplies-HR	General	222.99
	Teaching Supplies	*Plumbrook Elem	299.80
	Teaching Supplies	*Plumbrook Elem	79.90
	Teaching Supplies	*Plumbrook Elem	50.40
	Teaching Supplies	*Ford High	25.40
	Teaching Supplies	*Ford High	13.85
		*TOTAL	1,002.27
10/05/22	PALAZZO GRANDE BANQUET CENTER		
	Class of 2023	Eisenhower High School	1,000.00
		*TOTAL	1,000.00
10/05/22	PAR INC		
	Teaching Supplies	Spec Ed	603.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	PAR INC		
		Teaching Supplies Spec Ed	431.20
		Teaching Supplies Spec Ed	172.48
		Teaching Supplies Spec Ed	317.00
		Teaching Supplies Spec Ed	139.04
		Teaching Supplies Spec Ed	704.70
		Teaching Supplies Spec Ed	124.20
		Teaching Supplies Spec Ed	172.80
		Teaching Supplies Spec Ed	172.80
		Teaching Supplies Spec Ed	643.50
		Teaching Supplies Spec Ed	54.90
		Teaching Supplies Spec Ed	172.80
		Teaching Supplies Spec Ed	673.20
		Teaching Supplies Spec Ed	142.20
		Teaching Supplies Spec Ed	213.30
		Teaching Supplies Spec Ed	1,975.50
		Teaching Supplies Spec Ed	81.00
		Teaching Supplies Spec Ed	635.36
		Teaching Supplies Spec Ed	499.50
		Teaching Supplies Spec Ed	60.30
		Teaching Supplies Spec Ed	515.70
		Teaching Supplies Spec Ed	93.60
		Teaching Supplies Spec Ed	78.30
		Teaching Supplies Spec Ed	543.60
		Teaching Supplies Spec Ed	86.40
		Teaching Supplies Spec Ed	559.98
		Teaching Supplies Spec Ed	660.60
		Teaching Supplies Spec Ed	248.40
		Teaching Supplies Spec Ed	40.50
		Teaching Supplies Spec Ed	40.50
		Teaching Supplies Spec Ed	291.60
		Teaching Supplies Spec Ed	135.90
		*TOTAL	11,284.54
10/05/22	THE PARADE COMPANY		
	UCNET	Stevenson(West)High School	180.00
		*TOTAL	180.00
10/05/22	THE PARADE COMPANY		
	UCNET	Stevenson(West)High School	225.00
		*TOTAL	225.00
10/05/22	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Equipmnt-AUTOMOTIVE TECH	STVEN ADDED COST CTE	140.00
	Equipmnt-AUTOMOTIVE TECH	EISEN ADDED COST CTE	140.00
	Equipmnt-AUTOMOTIVE TECH	FORD ADDED COST CTE	140.00
	Computer Supplies	General	2,800.00
	Misc Supplies-Video	General	3,499.00
	Computer Supplies	General	4,080.00
	Equipmnt-COMPUTER & INFO SYST	STVEN ADDED COST CTE	84.00
	Equipmnt-COMPUTER & INFO SYST	STVEN ADDED COST CTE	56.00
	Equipmnt-COMPUTER & INFO SYST	STVEN ADDED COST CTE	957.00
	Equipmnt-COMPUTER & INFO SYST	STVEN ADDED COST CTE	638.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	PEOPLE DRIVEN TECHNOLOGY, INC.		
		*TOTAL	12,534.00
10/05/22	PEPSI-COLA		
	Parking Fees	Academy for Int'l Studies	404.51
	Coke Machine	Ford II	286.70
	Ford Dealers	Ford II	247.05
	Teachers Club	Eisenhower High School	274.50
	Coke Machine	Stevenson High School	529.98
		*TOTAL	1,742.74
10/05/22	PERMA-BOUND		
	Library - Book Fair	Wiley Elementary School	20.45
	Library - Book Fair	Wiley Elementary School	14.07
	Library - Book Fair	Wiley Elementary School	21.30
	Library - Book Fair	Wiley Elementary School	11.52
	Library - Book Fair	Wiley Elementary School	20.45
		*TOTAL	87.79
10/05/22	PINECREST STUDIOS LLC		
	Supplies-Misc Child Care		70.00
	Supplies-Misc Child Care		70.00
	Advertising/Marketing	Adult Ed	105.00
		*TOTAL	245.00
10/05/22	PLANK ROAD PUBLISHING, INC		
	General Account	Morgan Elementary School	149.95
	General Account	Morgan Elementary School	2.50
		*TOTAL	152.45
10/05/22	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Plumbrook Elem	332.00
	Teaching Supplies	*Plumbrook Elem	332.00
	Teaching Supplies	*Plumbrook Elem	332.00
	Teaching Supplies	*Plumbrook Elem	235.00
	Teaching Supplies	*Switzer Elem	442.00
	Teaching Supplies	*Heritage Jr High	306.00
	Teaching Supplies	*Heritage Jr High	382.00
	Teaching Supplies	IB	382.00
	Teaching Supplies	IB	382.00
	Teaching Supplies CSI/MST	*IRC	84.00
	Teaching Supplies	*Messmore Elem	66.50
	Teaching Supplies	*Messmore Elem	66.50
	Office Supplies	*Heritage Jr High	252.00
		*TOTAL	3,594.00
10/05/22	PRESIDIO NETWORKED SOLUTIONS		
	Purchased Services - Equip Repr-Video	General	62.04
	Misc Supplies-Video	General	574.85
	PS-Field Trip Video	General	512.00
	PS-Field Trip Video	General	2,048.00
		*TOTAL	3,196.89

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	STEVEN PRICE	PS-Contract Service	
		Heritage Jr High	70.00
		*TOTAL	70.00
10/05/22	PROMOTIONAL SOLUTIONS	Student Council	
		Eisenhower High School	693.22
		*TOTAL	693.22
10/05/22	PREZEMYSLAW PRYSZCZEWSKI	PS-Contract Service	
		Ford High	116.00
		*TOTAL	116.00
10/05/22	PURIFIED WATER DELIVERY SERVICE		
		Coke Machine Ford II	35.00
		Counseling Ford II	28.00
		*TOTAL	63.00
10/05/22	PURIFIED WATER TO GO		
		Coke Machine Stevenson High School	41.70
		*TOTAL	41.70
10/05/22	QUILL LLC		
		Misc Supplies-Video General	172.60
		Misc Supplies-Video General	83.40
		Teaching Supplies *Schwarzkoﬀ Elem	107.45
		Teaching Supplies *Schwarzkoﬀ Elem	119.85
		Teaching Supplies *Schwarzkoﬀ Elem	130.20
		Teaching Supplies *Schwarzkoﬀ Elem	86.90
		Teaching Supplies *Schwarzkoﬀ Elem	8.70
		Teaching Supplies *Schwarzkoﬀ Elem	8.67
		Teaching Supplies *Schwarzkoﬀ Elem	115.60
		Teaching Supplies *Schwarzkoﬀ Elem	55.40
		Teaching Supplies *Schwarzkoﬀ Elem	28.50
		Teaching Supplies *Schwarzkoﬀ Elem	50.60
		Office Supplies-HR General	19.26
		Office Supplies-HR General	53.46
		Office Supplies-HR General	56.60
		Office Supplies-Exec Admin Schls	74.99
		Office Supplies-Exec Admin Schls	12.26
		Office Supplies-Exec Admin Schls	5.70
		Office Supplies-Exec Admin Schls	20.52
		Office Supplies-Exec Admin Schls	14.09
		Teaching Supplies *Roberts Elem	108.25
		Teaching Supplies *Roberts Elem	39.95
		Teaching Supplies *Roberts Elem	22.23
		Teaching Supplies *Roberts Elem	28.89
		Teaching Supplies *Roberts Elem	42.48
		Teaching Supplies *Roberts Elem	.00
		Teaching Supplies *Schwarzkoﬀ Elem	328.80
		Teaching Supplies *Ford High	72.80
		Teaching Supplies *Ford High	34.68
		Teaching Supplies *Ford High	66.72
		Teaching Supplies *Ford High	69.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	QUILL LLC		
		Teaching Supplies *Ford High	33.98
		Teaching Supplies *Beacon Tree Elem	54.08
		Office Supplies General	125.40
		Drama Club Ford II	233.82
		Drama Club Ford II	.00
		Teaching Supplies *Bemis Jr High	44.97
		Teaching Supplies *Collins Elem	189.50
		Teaching Supplies *Ford High	69.90
		Teaching Supplies *Ford High	23.18
		Teaching Supplies *Ford High	16.99
		Office Supplies *Stevenson High	32.08
		Office Supplies *Stevenson High	15.92
		*TOTAL	2,878.41
10/05/22	THE RAPID GROUP LLC		
		Office Supplies *Ford High	420.00
		Office Supplies-Fiscal Svcs General	52.30
		Misc Expense General	39.23
		Office Supplies Spec Ed	26.15
		Office Supplies-Technology General	13.08
		Office Supplies-Curriculum General	13.08
		Miscellaneous Exp General	50.00
		Misc Expense General	13.08
		Office Supplies General	13.08
		Office Supplies-Fiscal Svcs General	70.00
		*TOTAL	710.00
10/05/22	REFRIGERATION SERVICE PLUS		
		PS-Equipment Repair General	396.00
		*TOTAL	396.00
10/05/22	ROCHESTER COMMUNITY SCHOOLS		
		Dues and Fees Athl	300.00
		*TOTAL	300.00
10/05/22	ROCKS N ROOTS		
		Activities Club Schwarzkoff Elementary	230.93
		Activities Club Schwarzkoff Elementary	75.00
		*TOTAL	305.93
10/05/22	RYDIN		
		Fees Eisenhower High School	290.91
		*TOTAL	290.91
10/05/22	JOHN P SANKARATHIL		
		PS-Contract Service Eisenhower High	116.00
		PS-Contract Service Eisenhower High	116.00
		*TOTAL	232.00
10/05/22	ADAM SARKISIAN		
		PS-Contract Service Eisenhower High	75.00
		*TOTAL	75.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	SCHENA ROOFING & SHEET METAL CO INC	Purchased Services - Roofing Repair Maint	10,419.87
		*TOTAL	10,419.87
10/05/22	LISA SCHMIDT	Pay to Participate Stevenson	100.00
		*TOTAL	100.00
10/05/22	SCHOLASTIC BOOK FAIRS	General Account Harvey Elementary School	4,685.75
		*TOTAL	4,685.75
10/05/22	SCHOLASTIC INC	Teaching Supplies *Malow Jr High	127.35
		Teaching Supplies *Malow Jr High	12.74
		Teaching Supplies *Malow Jr High	142.35
		Teaching Supplies *Malow Jr High	14.24
		*TOTAL	296.68
10/05/22	SCHOOL NURSE SUPPLY	Office Supplies *Ebeling Elem	7.95
		General Account Ebeling Elementary Schoo	5.95
		General Account Ebeling Elementary Schoo	18.54
		General Account Ebeling Elementary Schoo	7.15
		*TOTAL	39.59
10/05/22	SCHOOL SPECIALTY LLC	Teaching Supplies *Oakbrook Elem	9.32
		Teaching Supplies *Wiley Elem	79.92
		Teaching Supplies *Wiley Elem	27.30
		Teaching Supplies *Wiley Elem	22.74
		Teaching Supplies *Burr Elem	36.40
		Teaching Supplies *Burr Elem	16.60
		Teaching Supplies *Burr Elem	114.00
		Teaching Supplies *Burr Elem	25.40
		Teaching Supplies *Burr Elem	41.45
		Teaching Supplies *Burr Elem	25.47
		Teaching Supplies *Burr Elem	37.00
		Teaching Supplies *Burr Elem	84.40
		Teaching Supplies *Burr Elem	32.10
		Teaching Supplies *Burr Elem	86.70
		Teaching Supplies *Burr Elem	13.05
		Teaching Supplies *Burr Elem	13.05
		Teaching Supplies *Burr Elem	246.00
		Teaching Supplies *Burr Elem	53.20
		Teaching Supplies *Burr Elem	34.50
		Teaching Supplies *Burr Elem	30.90
		Teaching Supplies *Burr Elem	102.00
		General Account Flickinger Elementary	168.95
		Teaching Supplies *Flickinger Elem	2.94
		Teaching Supplies *Flickinger Elem	80.26
		Teaching Supplies *Flickinger Elem	40.13

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Flickinger Elem	18.89
		Teaching Supplies *Flickinger Elem	13.53
		Teaching Supplies *Flickinger Elem	27.32
		Teaching Supplies *Flickinger Elem	9.40
		Teaching Supplies *Flickinger Elem	1.60
		Teaching Supplies *Flickinger Elem	1.70
		Teaching Supplies *Flickinger Elem	4.90
		Teaching Supplies *Flickinger Elem	8.70
		Teaching Supplies *Flickinger Elem	35.27
		Teaching Supplies *Shelby Jr High	101.20
		Media Supplies *Shelby Jr High	62.25
		Teaching Supplies *Flickinger Elem	32.49
		Teaching Supplies *Beacon Tree Elem	37.71
		General Account Ebeling Elementary Schoo	350.84
		Teaching Supplies *Switzer Elem	4.98
		Office Supplies Transp	21.45
		Office Supplies Transp	4.56
		Office Supplies Transp	1.26
		Teaching Supplies *Switzer Elem	22.72
		Teaching Supplies *Switzer Elem	46.80
		Teaching Supplies *Switzer Elem	16.98
		Teaching Supplies *Switzer Elem	7.40
		Teaching Supplies *Switzer Elem	27.14
		Teaching Supplies *Switzer Elem	51.36
		Teaching Supplies *Switzer Elem	48.00
		Teaching Supplies *Switzer Elem	57.80
		Teaching Supplies *Switzer Elem	27.85
		Teaching Supplies *Switzer Elem	46.61
		Teaching Supplies *Switzer Elem	60.71
		Teaching Supplies *Switzer Elem	61.73
		Teaching Supplies *Switzer Elem	57.97
		Teaching Supplies *Switzer Elem	55.87
		Teaching Supplies *Switzer Elem	54.62
		Teaching Supplies *Switzer Elem	42.33
		Teaching Supplies *Switzer Elem	44.55
		Teaching Supplies *Switzer Elem	10.60
		Teaching Supplies *Switzer Elem	10.60
		Teaching Supplies *Switzer Elem	6.30
		Teaching Supplies *Switzer Elem	25.50
		Teaching Supplies *Switzer Elem	24.95
		Teaching Supplies *Switzer Elem	21.15
		Teaching Supplies *Switzer Elem	7.10
		Supplies-Other Summer General Cafe	18.89
		Supplies-Other Summer General Cafe	10.90
		Teaching Supplies *Burr Elem	31.20
		Teaching Supplies *Burr Elem	177.80
		Teaching Supplies *Burr Elem	79.32
		Teaching Supplies *Beacon Tree Elem	19.75
		Teaching Supplies *Duncan Elem	270.00
		Office Supplies *Ebeling Elem	4.95
		Teaching Supplies *Duncan Elem	73.25
		Teaching Supplies *Ebeling Elem	34.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Ebeling Elem	39.75
		Teaching Supplies *Ebeling Elem	55.00
		Teaching Supplies *Ebeling Elem	34.50
		Teaching Supplies *Ebeling Elem	32.25
		Teaching Supplies *Ebeling Elem	38.75
		Teaching Supplies *Ebeling Elem	35.00
		Teaching Supplies *Ebeling Elem	68.50
		Teaching Supplies *Ebeling Elem	78.75
		Teaching Supplies *Ebeling Elem	109.00
		Office Supplies *Ebeling Elem	26.99
		General Account Ebeling Elementary Schoo	133.20
		Teaching Supplies *Plumbrook Elem	20.80
		Teaching Supplies *Plumbrook Elem	55.70
		Teaching Supplies *Heritage Jr High	17.76
		Teaching Supplies *Beacon Tree Elem	28.50
		Teaching Supplies *Plumbrook Elem	49.90
		Teaching Supplies *Graebner Elem	10.50
		Teaching Supplies *Graebner Elem	15.00
		Teaching Supplies *Graebner Elem	5.62
		Teaching Supplies *Graebner Elem	5.62
		Teaching Supplies *Graebner Elem	18.15
		Teaching Supplies *Switzer Elem	85.50
		Teaching Supplies *Switzer Elem	17.85
		*TOTAL	4,701.62
10/05/22	SECURE DOOR, LLC		
		Purchased Services - Land/Bldg Repr General	492.00
		*TOTAL	492.00
10/05/22	SERRA WHELAN CHEVROLET		
		Vehicle Supplies Maint	487.28
		Vehicle Supplies Maint	290.73
		Vehicle Supplies Maint	296.90
		*TOTAL	1,074.91
10/05/22	SERVICE SPORTS INC		
		Prepaid Expense	243.20
		*TOTAL	243.20
10/05/22	SEVEN BROTHERS PAINTING INC		
		Painting General	48,534.50
		Painting General	4,350.00
		*TOTAL	52,884.50
10/05/22	RICHARD LAWRENCE SHALHOUB		
		PS-Contract Service Eisenhower High	105.00
		*TOTAL	105.00
10/05/22	SR4E LLC		
		Ford Dealers Ford II	1,055.00
		*TOTAL	1,055.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	SHELBY DONUTS	Ford Dealers	Ford II 372.00
			*TOTAL 372.00
10/05/22	SHELBY WHOLESALE DISTRIBUTORS INC	Ford Dealers	Ford II 1,006.32
		Student Council Shelby Jr High School	197.62
		Ford Dealers	Ford II 702.40
			*TOTAL 1,906.34
10/05/22	MARK SHOLTIS	PS-Contract Service	Eisenhower High 116.00
			*TOTAL 116.00
10/05/22	SMART SYSTEMS	PS-Sanitation Services Summer	General 1,282.93
		PS-Sanitation Services Summer	General 1,282.94
		PS-Sanitation Services Summer	General 1,282.94
		PS-Sanitation Services Summer	General 1,282.94
		PS-Sanitation Services	General 641.46
		PS-Sanitation Services	General 641.48
		PS-Sanitation Services	General 641.48
		PS-Sanitation Services	General 641.48
			*TOTAL 7,697.65
10/05/22	BRIAN K SMITH	PS-Contract Service	Eisenhower High 105.00
			*TOTAL 105.00
10/05/22	TONYA SPIKES	Locks	Ford II 17.00
			*TOTAL 17.00
10/05/22	SPORTDECALS INC	Girls Softball	Ford II 198.00
			*TOTAL 198.00
10/05/22	STAPLES	Custodial Supplies	Eisenhower High 163.00
		Custodial Supplies	Eisenhower High 83.00
		Custodial Supplies	Schuchard Elem 10.00
		Custodial Supplies	Schuchard Elem 14.00
		Custodial Supplies	Schuchard Elem 75.66
		Custodial Supplies	Harvey Elem 75.66
		Custodial Supplies	Browning Elem 75.66
		Custodial Supplies	Eppler Jr High 75.66
		Custodial Supplies	Eppler Jr High 21.82
		Custodial Supplies	Wiley Elem 5.48
		Custodial Supplies	Wiley Elem 10.00
		Custodial Supplies	Wiley Elem 21.00
		Custodial Supplies	Dresden Elem 25.00
		Custodial Supplies	Dresden Elem 28.00
		Custodial Supplies	Eisenhower High 41.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	STAPLES		
	Teaching Supplies	*Graebner Elem	28.56
	Teaching Supplies	*Graebner Elem	19.99
	Custodial Supplies	ALC & Train/Devl Ctr	10.96
	Custodial Supplies	ALC & Train/Devl Ctr	20.00
	Custodial Supplies	ALC & Train/Devl Ctr	28.00
	Teaching Supplies	*Beacon Tree Elem	77.99
	Teaching Supplies	*Beacon Tree Elem	77.99
	Teaching Supplies	*Beacon Tree Elem	77.99
	Custodial Supplies	Admin Svc Ctr	189.15
	Custodial Supplies	Schuchard Elem	.34-
	Custodial Supplies	Schuchard Elem	.50-
	Custodial Supplies	Schuchard Elem	10.46-
	Custodial Supplies	Eppler Jr High	10.46-
	Custodial Supplies	Eppler Jr High	.74-
	Custodial Supplies	Admin Svc Ctr	26.15-
	Custodial Supplies	Harvey Elem	10.46-
	Custodial Supplies	Browning Elem	10.46-
	Teaching Supplies	*Graebner Elem	115.80
		*TOTAL	1,302.30
10/05/22	TREASURER, CITY OF STERLING HEIGHTS		
	PS-Security	Ford High	1,618.45
		*TOTAL	1,618.45
10/05/22	TREASURER, CITY OF STERLING HEIGHTS		
	General Account	Burr Elementary School	111.00
		*TOTAL	111.00
10/05/22	TREASURER, CITY OF STERLING HEIGHTS		
	General Account	Messmore Elementary	111.00
		*TOTAL	111.00
10/05/22	SUBURBAN BOLT & SUPPLY COMPANY		
	Misc Supplies-Garage Operation	Transp	29.00
		*TOTAL	29.00
10/05/22	SUNBELT RENTALS INC		
	Supplies Equipment	Maint	2,168.20
		*TOTAL	2,168.20
10/05/22	SUPERIOR TEXT LLC		
	Supplies - Take Home Summer Reading	ESSER III Fed	8,650.18
		*TOTAL	8,650.18
10/05/22	SUPPLYDEN INC		
	Custodial Supplies	Eisenhower High	539.70
	Custodial Supplies	Eisenhower High	789.90
	Custodial Supplies	Eisenhower High	157.50
	Custodial Supplies	Eisenhower High	175.70
	Custodial Supplies	Eisenhower High	115.20
	Custodial Supplies	Eisenhower High	381.00
	Custodial Supplies	Eisenhower High	381.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	SUPPLYDEN INC		
		Custodial Supplies Eisenhower High	55.80
		Custodial Supplies Eisenhower High	165.00
		Custodial Supplies Eisenhower High	240.00
		Custodial Supplies Eisenhower High	460.00
		Custodial Supplies Eisenhower High	668.00
		Custodial Supplies Roberts Elem	65.00
		Custodial Supplies Dresden Elem	116.75
		Custodial Supplies Dresden Elem	89.95
		Custodial Supplies Dresden Elem	67.50
		Custodial Supplies Dresden Elem	14.42
		Custodial Supplies Dresden Elem	69.75
		Custodial Supplies Dresden Elem	246.72
		Custodial Supplies Dresden Elem	35.75
		Custodial Supplies Beacon Tree Elem	467.00
		Custodial Supplies Beacon Tree Elem	449.75
		Custodial Supplies Beacon Tree Elem	147.80
		Custodial Supplies Beacon Tree Elem	112.50
		Custodial Supplies Beacon Tree Elem	185.45
		Custodial Supplies Beacon Tree Elem	38.31
		Custodial Supplies Beacon Tree Elem	243.70
		Custodial Supplies Beacon Tree Elem	16.48
		Custodial Supplies Beacon Tree Elem	39.90
		Custodial Supplies Beacon Tree Elem	460.00
		Custodial Supplies Beacon Tree Elem	783.45
		Custodial Supplies Beacon Tree Elem	501.00
		Custodial Supplies Ebeling Elem	14.45
		Custodial Supplies Ebeling Elem	45.00
		Custodial Supplies Ebeling Elem	24.00
		Custodial Supplies Ebeling Elem	33.00
		Custodial Supplies Ebeling Elem	33.00-
		*TOTAL	8,363.43
10/05/22	TEACHER'S DISCOVERY		
		Teaching Supplies *Malow Jr High	5.98
		Teaching Supplies *Malow Jr High	51.87
		Teaching Supplies *Malow Jr High	19.95
		Teaching Supplies *Malow Jr High	19.95
		Teaching Supplies *Malow Jr High	13.99
		*TOTAL	111.74
10/05/22	TEPEL BROTHERS C2		
		Cable TV Curriculum	651.00
		Cable TV Curriculum	26.45
		*TOTAL	677.45
10/05/22	CARL TERRITO		
		PS-Contract Service Bemis Jr High	70.00
		Supplies Jeannette Jr Hig	70.00
		*TOTAL	140.00
10/05/22	THERMALNETICS INC		
		Purchased Services - Land/Bldg Repr General	4,708.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	THERMALNETICS INC		
		Purchased Services - Land/Bldg Repr General	5,378.72
		Purchased Services - Land/Bldg Repr General	1,018.95
		Supplies Building Maint	928.75
		Supplies Building Maint	37.76
		Supplies Building Maint	274.50
		Supplies Building Maint	440.88
		Supplies Building Maint	560.35
		Supplies Building Maint	772.51
		Purchased Services - Land/Bldg Repr General	2,124.99
		Purchased Services - Land/Bldg Repr General	2,075.79
		*TOTAL	18,322.05
10/05/22	TNT SOUND PRODUCTIONS LLC		
	Homecoming	Utica High School	100.00
		*TOTAL	100.00
10/05/22	TOOLS4READING		
	Teaching Supplies	*Beacon Tree Elem	660.00
		*TOTAL	660.00
10/05/22	TRIBUNE CONTENT AGENCY		
	Newspaper	Stevenson High School	162.50
	Yearbook	Stevenson High School	162.50
	Newspaper	Stevenson High School	162.50
	Yearbook	Stevenson High School	162.50
		*TOTAL	650.00
10/05/22	TRI-COUNTY BUILDER'S HARDWARE CO		
	Supplies Building	Maint	100.00
		*TOTAL	100.00
10/05/22	TRI-COUNTY FASTENER		
	Supplies Building	Maint	463.64
		*TOTAL	463.64
10/05/22	TRI-COUNTY GOLF CARTS		
	Activities Club	Eisenhower High School	550.00
		*TOTAL	550.00
10/05/22	TRUGREEN COMMERCIAL		
	Purchased Services - Land/Bldg Repr-Grnds	Maint	246.75
	Purchased Services - Land/Bldg Repr-Grnds	Maint	170.00
	Purchased Services - Land/Bldg Repr-Grnds	Maint	294.00
		*TOTAL	710.75
10/05/22	ULINE		
	Supplies Building	Maint	1,800.00
	Supplies Building	Maint	191.02
		*TOTAL	1,991.02
10/05/22	UNITED REFRIGERATION, INC		
	Supplies Building	Maint	90.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	UNITED REFRIGERATION, INC		
		*TOTAL	90.30
10/05/22	PETTY CASH-CRISSMAN ELEMENTARY		
	Office Supplies	*Crissman Elem	138.62
	General Account	Crissman Elementary	99.96
		*TOTAL	238.58
10/05/22	PETTY CASH-EISENHOWER HIGH SCHOOL		
	Office Supplies	*Eisenhower High	11.76
	Teaching Supplies	*Eisenhower High	155.91
	Photo Commission	Eisenhower High School	551.08
		*TOTAL	718.75
10/05/22	UTICA PARA PROFESSIONAL ASSOC-UPPA		
	Miscellaneous Expense	Spec Ed	55.00
	Miscellaneous Expense-Health Srv	General	55.00
		*TOTAL	110.00
10/05/22	VANEERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	2,777.50-
	Cafeteria Adjustments		1,370.01-
	Food Supplies #2	General Cafe	10.41-
	Food Supplies #2	General Cafe	22.56-
	Food Supplies #2	General Cafe	255.74-
	Supplies-Other #2	General Cafe	90.54-
	Food Supplies #2	General Cafe	4,404.16-
	Food Supplies #2	General Cafe	4,404.16-
	Food Supplies #3	General Cafe	4,404.16-
	Ford Dealers	Ford II	102.18-
	Food Supplies #3	General Cafe	84.76
	Food Supplies #3	General Cafe	1,427.40
	Food Supplies #3	General Cafe	762.30
	Food Supplies #3	General Cafe	622.43
	Food Supplies #2	General Cafe	84.96
	Food Supplies #2	General Cafe	3,238.27
	Supplies-Other #2	General Cafe	451.13
	Food Supplies #2	General Cafe	2,246.94
	Food Supplies #2	General Cafe	3,752.70
	Inventory at Warehouse		1,745.73
	Inventory at Warehouse		1,718.02
	Inventory at Warehouse		1,745.73
	Inventory at Warehouse		1,837.70
	Inventory at Warehouse		968.16
	Inventory at Warehouse		2,810.70
	Inventory at Warehouse		1,140.30
	Inventory at Warehouse		3,144.16
	Inventory at Warehouse		1,745.73
	Inventory at Warehouse		1,745.73
	Inventory at Warehouse		1,405.35
	Cafeteria Adjustments		1,370.01
	Food Supplies #4	General Cafe	57.09-
	Food Supplies #2	General Cafe	57.09-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	VANEERDEN FOODSERVICE		
		Food Supplies #3	General Cafe 57.09-
		Food Supplies #1	General Cafe 57.08-
		Food Supplies #2	General Cafe 133.12
		Food Supplies #2	General Cafe 2,572.02
		Supplies-Other #2	General Cafe 208.88
		Food Supplies #2	General Cafe 2,179.59
		Food Supplies #2	General Cafe 5,597.32
		Food Supplies #2	General Cafe 113.03
		Food Supplies #2	General Cafe 4,895.18
		Supplies-Other #2	General Cafe 508.72
		Food Supplies #2	General Cafe 1,418.45
		Food Supplies #2	General Cafe 69.95
		Food Supplies #2	General Cafe 8.25
		Food Supplies #2	General Cafe 125.72
		Food Supplies #2	General Cafe 1,068.84
		Food Supplies #2	General Cafe 156.40
		Food Supplies #2	General Cafe 84.68
		Food Supplies #2	General Cafe 4,676.59
		Food Supplies #3	General Cafe 53.31
		Food Supplies #3	General Cafe 4,707.96
		Food Supplies #2	General Cafe 101.20
		Inventory at Warehouse	260.25
		Food Supplies #2	General Cafe 33.53
		Food Supplies #2	General Cafe 342.44
		Food Supplies #2	General Cafe 147.28
		Food Supplies #2	General Cafe 33.53
		Food Supplies #2	General Cafe 33.53
		Food Supplies #3	General Cafe 33.53
		Food Supplies #3	General Cafe 105.05
		Supplies-Other #3	General Cafe 111.96
		Food Supplies #2	General Cafe 218.70
		Supplies-Other #2	General Cafe 111.96
		Food Supplies #2	General Cafe 37.84
		Food Supplies #2	General Cafe 469.31
		Supplies-Other #2	General Cafe 111.96
		Food Supplies #3	General Cafe 66.19
		Supplies-Other #3	General Cafe 223.92
		Food Supplies #2	General Cafe 137.50
		Food Supplies #2	General Cafe 66.19
		Supplies-Other #2	General Cafe 111.96
		Food Supplies #3	General Cafe 106.50
		Food Supplies #2	General Cafe 224.24
		Food Supplies #2	General Cafe 224.24
		Food Supplies #3	General Cafe 224.24
		Food Supplies #3	General Cafe 56.64
		Food Supplies #3	General Cafe 72.41
		Food Supplies #3	General Cafe 2,751.37
		Supplies-Other #3	General Cafe 14.43
		Food Supplies #3	General Cafe 1,187.75
		Food Supplies #3	General Cafe 79.26
		Food Supplies #3	General Cafe 41.25
		Food Supplies #3	General Cafe 102.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
10/05/22	VANEERDEN FOODSERVICE			
		Food Supplies #2	General Cafe	45.31
		Food Supplies #2	General Cafe	68.82
		Food Supplies #2	General Cafe	70.32
		Supplies-Other #2	General Cafe	45.31
		Food Supplies #2	General Cafe	28.32
		Food Supplies #2	General Cafe	84.76
		Food Supplies #2	General Cafe	5,358.04
		Supplies-Other #2	General Cafe	348.92
		Food Supplies #2	General Cafe	680.91
		Food Supplies #2	General Cafe	43.38
		Food Supplies #3	General Cafe	227.34
		Food Supplies #3	General Cafe	2,128.67
		Supplies-Other #3	General Cafe	133.69
		Food Supplies #3	General Cafe	680.07
		Food Supplies #2	General Cafe	34.41
		Food Supplies #2	General Cafe	19.86
		Supplies-Other #2	General Cafe	125.41
		Food Supplies #2	General Cafe	70.32
		Supplies-Other #2	General Cafe	166.56
		Food Supplies #2	General Cafe	1,230.98
		Supplies-Other #2	General Cafe	132.41
		Food Supplies #3	General Cafe	71.46
		Food Supplies #3	General Cafe	211.68
		Supplies-Other #3	General Cafe	125.41
		Food Supplies #3	General Cafe	70.32
		Supplies-Other #3	General Cafe	125.41
		Supplies-Other #2	General Cafe	82.64
		Food Supplies #3	General Cafe	1,191.98
		Supplies-Other #3	General Cafe	433.52
		Food Supplies #3	General Cafe	856.23
		Food Supplies #3	General Cafe	151.56
		Food Supplies #3	General Cafe	1,238.29
		Supplies-Other #3	General Cafe	55.14
		Food Supplies #3	General Cafe	1,129.85
		Food Supplies #3	General Cafe	5.50
		Food Supplies #2	General Cafe	746.09
		Food Supplies #2	General Cafe	284.64
		Supplies-Other #2	General Cafe	55.14
		Food Supplies #2	General Cafe	248.14
		Food Supplies #2	General Cafe	56.64
		Food Supplies #2	General Cafe	6,483.07
		Supplies-Other #2	General Cafe	604.05
		Food Supplies #2	General Cafe	2,675.50
		Food Supplies #2	General Cafe	12.46
		Food Supplies #2	General Cafe	255.74
		Food Supplies #2	General Cafe	64.60
		Supplies-Other #2	General Cafe	284.73
		Food Supplies #2	General Cafe	2,065.50
		Supplies-Other #2	General Cafe	125.41
		Food Supplies #2	General Cafe	28.32
		Food Supplies #2	General Cafe	1,513.62
		Supplies-Other #2	General Cafe	147.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	1,628.15
		Food Supplies #2 General Cafe	44.21
		Supplies-Other #2 General Cafe	125.41
		Food Supplies #2 General Cafe	706.80
		Supplies-Other #2 General Cafe	93.56
		Food Supplies #3 General Cafe	1,722.75
		Supplies-Other #3 General Cafe	61.49
		Food Supplies #3 General Cafe	706.09
		Food Supplies #3 General Cafe	349.75
		Food Supplies #3 General Cafe	34.41
		Food Supplies #3 General Cafe	96.14
		Food Supplies #3 General Cafe	33.05
		Food Supplies #3 General Cafe	2,217.93
		Food Supplies #2 General Cafe	2,892.97
		Supplies-Other #2 General Cafe	61.49
		Food Supplies #3 General Cafe	33.05
		Supplies-Other #3 General Cafe	12.85
		Food Supplies #3 General Cafe	55.58
		Food Supplies #2 General Cafe	93.08
		Ford Dealers Ford II	202.53
		Food Supplies #3 General Cafe	41.54
		Food Supplies #3 General Cafe	192.16
		Food Supplies #2 General Cafe	42.60
		Food Supplies #2 General Cafe	42.60
		Food Supplies #3 General Cafe	112.92
		Food Supplies #3 General Cafe	42.60
		Supplies-Other #3 General Cafe	95.52
		Food Supplies #2 General Cafe	170.40
		Food Supplies #2 General Cafe	56.64
		Food Supplies #2 General Cafe	6,647.58
		Supplies-Other #2 General Cafe	864.85
		Food Supplies #2 General Cafe	3,079.08
		Food Supplies #3 General Cafe	2,669.17
		Supplies-Other #3 General Cafe	718.40
		Food Supplies #3 General Cafe	134.85
		Food Supplies #3 General Cafe	640.36
		Food Supplies #3 General Cafe	117.06
		Food Supplies #3 General Cafe	55.22
		Food Supplies #2 General Cafe	28.32
		Food Supplies #2 General Cafe	1,979.52
		Supplies-Other #2 General Cafe	324.63
		Food Supplies #3 General Cafe	61.95
		Food Supplies #3 General Cafe	59.96
		Food Supplies #3 General Cafe	435.09
		Supplies-Other #3 General Cafe	147.33
		Food Supplies #3 General Cafe	12.77
		Food Supplies #2 General Cafe	25.54
		Food Supplies #3 General Cafe	717.90
		Food Supplies #3 General Cafe	68.96
		Food Supplies #3 General Cafe	680.32
		Food Supplies #3 General Cafe	404.82
		Food Supplies #3 General Cafe	68.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
10/05/22	VANEERDEN FOODSERVICE			
		Food Supplies #3	General Cafe	541.03
		Supplies-Other #3	General Cafe	55.14
		Food Supplies #3	General Cafe	445.51
		Food Supplies #2	General Cafe	888.43
		Supplies-Other #2	General Cafe	55.14
		Food Supplies #2	General Cafe	1,116.46
		Food Supplies #2	General Cafe	470.14
		Food Supplies #2	General Cafe	694.21
		Food Supplies #2	General Cafe	486.24
		Food Supplies #2	General Cafe	46.54
		Food Supplies #2	General Cafe	1,104.78
		Food Supplies #2	General Cafe	527.12
		Food Supplies #2	General Cafe	205.36
		Food Supplies #2	General Cafe	181.95
		Food Supplies #3	General Cafe	142.55
		Food Supplies #2	General Cafe	37.73
		Food Supplies #3	General Cafe	38.31
		Food Supplies #2	General Cafe	32.78
		Food Supplies #2	General Cafe	62.30
		Food Supplies #2	General Cafe	63.10
		Food Supplies #3	General Cafe	661.31
		Food Supplies #2	General Cafe	63.10
		Food Supplies #3	General Cafe	157.52
		Food Supplies #2	General Cafe	157.52
		Food Supplies #2	General Cafe	2.75
		Food Supplies #2	General Cafe	94.42
		Food Supplies #3	General Cafe	14.99
		Food Supplies #3	General Cafe	32.18
		Food Supplies #2	General Cafe	93.50
		Food Supplies #3	General Cafe	1,128.93
		Supplies-Other #3	General Cafe	134.81
		Food Supplies #3	General Cafe	798.39
		Food Supplies #3	General Cafe	39.54
		Food Supplies #2	General Cafe	137.35
		Food Supplies #2	General Cafe	2,972.33
		Supplies-Other #2	General Cafe	191.28
		Food Supplies #2	General Cafe	1,743.87
		Ford Dealers	Ford II	360.89
		Supplies-Other #2	General Cafe	69.09
		Food Supplies #2	General Cafe	56.64
		Food Supplies #2	General Cafe	3,015.96
		Supplies-Other #2	General Cafe	167.76
		Food Supplies #2	General Cafe	77.00
		Food Supplies #2	General Cafe	655.50
		Food Supplies #2	General Cafe	38.50
		Food Supplies #2	General Cafe	38.50
		Food Supplies #3	General Cafe	38.50
		Food Supplies #3	General Cafe	38.50
		Food Supplies #2	General Cafe	38.50
		Food Supplies #3	General Cafe	79.86
		Food Supplies #3	General Cafe	1,217.49
		Food Supplies #3	General Cafe	82.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	531.47
		Food Supplies #2 General Cafe	28.32
		Food Supplies #2 General Cafe	2,194.94
		Food Supplies #2 General Cafe	1,777.78
		Food Supplies #2 General Cafe	1,204.30
		Food Supplies #2 General Cafe	921.83
		Food Supplies #3 General Cafe	29.98
		Food Supplies #3 General Cafe	528.42
		Food Supplies #2 General Cafe	162.28
		Food Supplies #2 General Cafe	909.52
		Food Supplies #2 General Cafe	856.82
		Food Supplies #2 General Cafe	70.54
		Ford Dealers Ford II	514.92
		Supplies-Other #2 General Cafe	98.52
		Food Supplies #2 General Cafe	454.08
		Food Supplies #2 General Cafe	454.08
		Food Supplies #2 General Cafe	1,054.83
		Supplies-Other #2 General Cafe	94.31
		Food Supplies #2 General Cafe	648.70
		Supplies-Other #2 General Cafe	188.84
		Food Supplies #2 General Cafe	1,075.78
		Food Supplies #2 General Cafe	758.73
		Supplies-Other #2 General Cafe	1,429.98
		Food Supplies #2 General Cafe	151.25
		Food Supplies #2 General Cafe	276.92
		Ford Dealers Ford II	171.55
		Supplies-Other #2 General Cafe	128.50
		*TOTAL	155,745.15
10/05/22	VARITRONICS		
		Activities Club Henry Ford II	799.90
		Activities Club Henry Ford II	319.92
		Activities Club Henry Ford II	499.95
		Activities Club Henry Ford II	399.95
		Activities Club Henry Ford II	.00
		*TOTAL	2,019.72
10/05/22	ANDREY VINAROV		
		PS-Contract Service Eisenhower High	68.00
		*TOTAL	68.00
10/05/22	VINCE & JOE'S FRUIT MARKET, INC		
		Photo Commission Eisenhower High School	1,348.89
		*TOTAL	1,348.89
10/05/22	DAVID VOJINOV		
		PS-Contract Service Stevenson High	105.00
		*TOTAL	105.00
10/05/22	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	5,437.85
		Purchased Services - Land/Bldg Repr General	5,203.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	3,645.00
		Purchased Services - Land/Bldg Repr General	4,206.00
		Purchased Services - Land/Bldg Repr General	8,059.73
		Purchased Services - Land/Bldg Repr General	3,443.82
		Purchased Services - Land/Bldg Repr General	687.00
		Purchased Services - Land/Bldg Repr General	381.00
		Purchased Services - Land/Bldg Repr General	585.00
		Purchased Services - Land/Bldg Repr General	687.00
		Purchased Services - Land/Bldg Repr General	1,503.00
		Purchased Services - Land/Bldg Repr General	483.00
		Purchased Services - Land/Bldg Repr General	16,897.00
		Purchased Services - Land/Bldg Repr General	1,758.00
		Purchased Services - Land/Bldg Repr General	279.00
		Purchased Services - Land/Bldg Repr General	1,605.00
		Purchased Services - Land/Bldg Repr General	279.00
		*TOTAL	55,140.08
10/05/22	MAITREYA WANKHEDE		
	National Honor Society	Ford II	500.00
		*TOTAL	500.00
10/05/22	COURTNEE WEINERT		
	Pay to Participate	Utica	165.00
		*TOTAL	165.00
10/05/22	WINTERSPHOTOGRAPHY		
	Ford Dealers	Ford II	600.00
		*TOTAL	600.00
10/05/22	WOLVERINE SYSTEMS		
	Purchased Services - Land/Bldg Repr General		457.50
	Purchased Services - Land/Bldg Repr General		663.75
	Purchased Services - Land/Bldg Repr General		592.50
	Purchased Services - Land/Bldg Repr General		457.50
		*TOTAL	2,171.25
10/05/22	WOODS-UTICA SEPTIC SERVICE LLC.		
	Purchased Services - Land/Bldg Repr General		13,246.00
		*TOTAL	13,246.00
10/05/22	WOODWIND & BRASSWIND		
	Teaching Supply Specialist	Collins Elem	447.00
		*TOTAL	447.00
10/05/22	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies Building	Maint	43.90
	Supplies Building	Maint	17.34
	Supplies Building	Maint	31.66
		*TOTAL	92.90
10/05/22	MICHAEL WYSOCKI		
	Textbook New	General High	92.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/05/22	MICHAEL WYSOCKI		
		*TOTAL	92.00
10/05/22	YOUNG SUPPLY COMPANY		
	Supplies Building	Maint	921.00
	Supplies Building	Maint	54.00
	Supplies Building	Maint	34.80
	Supplies Building	Maint	52.90
	Supplies Building	Maint	652.00
	Supplies Building	Maint	1,392.00
	PS-Equipment Repair	General	854.36
	Supplies Equipment	Maint	177.00
		*TOTAL	4,138.06
10/05/22	ZAHOUREK SYSTEMS, INC		
	Workshops/Conf Health Sciences	Ford Added Cst CTE	649.00
		*TOTAL	649.00
10/05/22	ANIKA ZAMAN		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/06/22	WESTVIEW ORCHARDS		
	General Account	Oakbrook Elementary	1,080.00
		*TOTAL	1,080.00
10/12/22	A & G CENTRAL MUSIC INC		
	Purchased Services - Musical Instrum Repr	Stevnsn	25.00
		*TOTAL	25.00
10/12/22	ABC WAREHOUSE		
	Equipmnt-MKTG SALES & SERV	UTICA ADDED COST CTE	797.00
	Equipmnt-MKTG SALES & SERV	UTICA ADDED COST CTE	39.99
	Equipmnt-MKTG SALES & SERV	UTICA ADDED COST CTE	19.99-
		*TOTAL	817.00
10/12/22	ACCO BRANDS USA LLC		
	Teaching Supplies	*Switzer Elem	209.60
	Teaching Supplies	*West Utica Elem	419.20
	Teaching Supplies	*Crissman Elem	83.84
	Teaching Supplies	*Messmore Elem	41.92
	Teaching Supplies	*Ebeling Elem	83.84
	Teaching Supplies	*Davis Jr High	167.68
	Office Supplies-Fiscal Svcs	General	352.00
		*TOTAL	1,358.08
10/12/22	ACE TRANSPORTATION INC		
	PS-Homeless Welfare	Title I Fed Grant	420.00
		*TOTAL	420.00
10/12/22	WASSAN AL-IBADI		
	Student Council	Stevenson High School	25.00
		*TOTAL	25.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	CHRISTOPHER ALSTON	Girls Soccer Ford II	59.65
		*TOTAL	59.65
10/12/22	ALUMINUM ATHLETIC EQUIPMENT		
	Supplies	Athl	3,795.00
	Supplies	Athl	800.00-
	Supplies	Athl	325.00
	Supplies	Utica High	4,485.00
	Supplies	Utica High	1,200.00-
	Supplies	Utica High	310.00
	Furniture & Equipment-New	Athl	1,795.00
	Furniture & Equipment-New	Athl	400.00-
	Furniture & Equipment-New	Athl	795.00
	Furniture & Equipment-New	Athl	200.00-
	Furniture & Equipment-New	Athl	300.00
	Supplies	Davis Jr High	3,795.00
	Supplies	Davis Jr High	800.00-
	Supplies	Davis Jr High	325.00
	Supplies	Malow Jr High	3,795.00
	Supplies	Malow Jr High	800.00-
	Supplies	Malow Jr High	325.00
	Supplies	Utica High	1,795.00
	Supplies	Utica High	400.00-
	Supplies	Utica High	795.00
	Supplies	Utica High	200.00-
	Supplies	Utica High	300.00
		*TOTAL	18,135.00
10/12/22	AMERICAN MONTESSORI SOCIETY		
	Miscellaneous Exp	Montessori Dues Messmore	2,575.00
	Miscellaneous Exp	Montessori Dues Messmore	25.00
		*TOTAL	2,600.00
10/12/22	THE AMERICAN BOTTLING COMPANY		
	Eagles Nest	Eisenhower High School	1,051.80
		*TOTAL	1,051.80
10/12/22	AMWAY GRAND PLAZA HOTEL		
	Workshops/Conf PROGRAMMING	Eisenhow Added Cst CTE	169.00
	Workshops/Conf PROGRAMMING	Eisenhow Added Cst CTE	15.21
	Workshops/Conf PROGRAMMING	Stevenson Added Cst CTE	169.00
	Workshops/Conf PROGRAMMING	Stevenson Added Cst CTE	15.21
		*TOTAL	368.42
10/12/22	ANCHOR BAY HIGH SCHOOL		
	Boys/Girls Cross Country	Bemis Jr High	40.00
		*TOTAL	40.00
10/12/22	ARC DOCUMENT SOLUTIONS LLC		
	Activities Club	Utica High School	450.84
	Student Council	Stevenson High School	139.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	ARC DOCUMENT SOLUTIONS LLC	Student Council Stevenson High School	126.39
		*TOTAL	716.23
10/12/22	ASCENSION MICHIGAN EMPLOYER	PS-Drug Testing Transp	120.00
		PS-Drug Testing Transp	22.00
		PS-Drug Testing Transp	120.00
		PS-Drug Testing Transp	180.00
		PS-Drug Testing Transp	66.00
		*TOTAL	508.00
10/12/22	AT&T	Telephone Bemis Jr High	61.96
		Telephone Ford High	117.05
		Telephone Burr Elem	68.46
		Telephone Flickinger Elem	68.46
		Telephone Havel Elem	73.96
		Telephone West Utica Elem	73.96
		Telephone Utica High	188.17
		Telephone Eppler Jr High	79.96
		Telephone Shelby Jr High	71.19
		Telephone Dresden Elem	73.54
		Telephone Monfort Elem	74.46
		Telephone Roberts Elem	73.54
		Telephone Browning Elem	68.04
		Telephone Wiley Elem	65.21
		Telephone Harvey Elem	63.47
		Telephone Warehouse	33.73
		Telephone Malow Jr High	100.90
		Telephone Eisenhower High	94.40
		Telephone Beck Elem	66.18
		Telephone Duncan Elem	63.51
		*TOTAL	1,580.15
10/12/22	ANTHONY ATWATER	PS-Contract Service Shelby Jr High	80.00
		*TOTAL	80.00
10/12/22	A-1 HEALTH & SAFETY EDUCATION LLC	Workshops/Conf Health Sciences Ford Added Cst CTE	450.00
		Software-HEALTH SCIENCES FORD Added Cost CTE	100.00
		*TOTAL	550.00
10/12/22	B&H PHOTO-VIDEO	Parking Fees Ford II	395.01
		Natl. Art Honor Soc. Stevenson High School	174.60
		*TOTAL	569.61
10/12/22	BAGELS & JAVA LLC	Ford Dealers Ford II	331.00
		*TOTAL	331.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	BANACH, BANACH & CASSIDY INC	PS-Other Prof Service Communic	2,104.16
		*TOTAL	2,104.16
10/12/22	BRIAN BARLOG	PS-Contract Service Ford High	116.00
		*TOTAL	116.00
10/12/22	BARNES & NOBLE	General Account Malow Jr High School	239.70-
		General Account Malow Jr High School	239.70
		Teaching Supplies GSRP State Grnt	935.20
		Teaching Supplies GSRP State Grnt	935.20
		Teaching Supplies GSRP State Grnt	935.20
		Teaching Supplies *Malow Jr High	124.68
		Teaching Supplies *Graebner Elem	298.50
		Teaching Supplies *Graebner Elem	59.70-
		*TOTAL	3,169.08
10/12/22	BAVARIAN INN LODGE	Workshops/Conf Business Admin Utica Added Cst CTE	256.80
		*TOTAL	256.80
10/12/22	BEDFORD VALLEY GOLF COURSE	PS-Local Travel Competition Athl	256.00
		*TOTAL	256.00
10/12/22	BEDFORD VALLEY GOLF COURSE	PS-Local Travel Competition Athl	128.00
		*TOTAL	128.00
10/12/22	BEDFORD VALLEY GOLF COURSE	PS-Local Travel Competition Athl	320.00
		*TOTAL	320.00
10/12/22	CHRISTINA BENITEZ	Newspaper Stevenson High School	15.00
		*TOTAL	15.00
10/12/22	BERKSHIRE DAIRY	Food Supplies #3 General Cafe	377.61
		Food Supplies #3 General Cafe	259.60
		Food Supplies #1 General Cafe	128.90
		Food Supplies #1 General Cafe	294.30
		Food Supplies #4 General Cafe	869.40
		Food Supplies #2 General Cafe	387.60
		Food Supplies #3 General Cafe	257.80
		Food Supplies #2 General Cafe	259.60
		Food Supplies #2 General Cafe	128.90
		Food Supplies #1 General Cafe	329.00
		Food Supplies #3 General Cafe	129.80
		Food Supplies #3 General Cafe	259.60
		Food Supplies #3 General Cafe	137.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	BERKSHIRE DAIRY		
		Food Supplies #1 General Cafe	128.90
		Food Supplies #1 General Cafe	128.00
		Food Supplies #1 General Cafe	533.86
		Food Supplies #1 General Cafe	210.70
		Food Supplies #1 General Cafe	485.40
		Food Supplies #1 General Cafe	259.60
		Food Supplies #2 General Cafe	129.80
		Food Supplies #4 General Cafe	423.14
		Food Supplies #3 General Cafe	128.00
		Food Supplies #4 General Cafe	257.80
		Food Supplies #3 General Cafe	128.90
		Food Supplies #2 General Cafe	546.00
		Food Supplies #2 General Cafe	259.60
		Food Supplies #4 General Cafe	195.60
		Food Supplies #4 General Cafe	259.60
		Food Supplies #2 General Cafe	472.10
		Food Supplies #3 General Cafe	128.90
		Food Supplies #2 General Cafe	461.50
		Food Supplies #4 General Cafe	145.80
		Food Supplies #4 General Cafe	402.52
		Food Supplies #1 General Cafe	715.00
		Food Supplies #4 General Cafe	244.80
		Food Supplies #3 General Cafe	177.80
		Food Supplies #3 General Cafe	129.80
		Food Supplies #1 General Cafe	128.90
		Food Supplies #1 General Cafe	129.80
		Food Supplies #4 General Cafe	805.40
		Food Supplies #2 General Cafe	259.60
		Food Supplies #3 General Cafe	128.90
		Food Supplies #2 General Cafe	259.60
		Food Supplies #2 General Cafe	129.80
		Food Supplies #1 General Cafe	128.00
		Food Supplies #3 General Cafe	408.70
		Food Supplies #3 General Cafe	291.60
		Food Supplies #3 General Cafe	257.08
		Food Supplies #1 General Cafe	128.90
		Food Supplies #1 General Cafe	259.60
		Food Supplies #1 General Cafe	451.42
		Food Supplies #1 General Cafe	389.40
		Food Supplies #1 General Cafe	260.50
		Food Supplies #1 General Cafe	194.70
		Food Supplies #2 General Cafe	129.80
		Food Supplies #4 General Cafe	280.88
		Food Supplies #2 General Cafe	260.37
		Food Supplies #4 General Cafe	291.60
		Food Supplies #3 General Cafe	388.50
		Food Supplies #2 General Cafe	1,107.10
		Food Supplies #2 General Cafe	516.36
		Food Supplies #4 General Cafe	483.60
		Food Supplies #4 General Cafe	485.40
		Food Supplies #2 General Cafe	649.00
		Food Supplies #3 General Cafe	128.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	BERKSHIRE DAIRY		
	Food Supplies #2	General Cafe	296.64
	Food Supplies #4	General Cafe	178.70
	Food Supplies #4	General Cafe	191.82
	Food Supplies #1	General Cafe	944.40
	Food Supplies #4	General Cafe	341.40
		*TOTAL	22,059.50
10/12/22	BIG LAKES LAWNCARE		
	Boys Soccer	Ford II	75.00
		*TOTAL	75.00
10/12/22	BLAKE'S BIG APPLE		
	General Account	Beck Centennial Elem	910.00
		*TOTAL	910.00
10/12/22	BLAKE'S ORCHARD & CIDER MILL		
	Local Travel	GSRP State Grnt	1,365.00
		*TOTAL	1,365.00
10/12/22	BLICK ART MATERIALS		
	Natl. Art Honor Soc.	Stevenson High School	116.84
		*TOTAL	116.84
10/12/22	BLIGHT'S CUSTOM LETTERING		
	Newspaper	Eisenhower High School	138.00
	Yearbook	Eisenhower High School	400.00
	Student Council	Eisenhower High School	2,060.00
		*TOTAL	2,598.00
10/12/22	CLIFFORD BLISS		
	PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
10/12/22	JESSICA BOSKOVICH		
	Homecoming	Utica High School	197.49
		*TOTAL	197.49
10/12/22	BROADSPIRE SERVICES INC		
	Escrow-Broadspire	General	16,717.24
	Escrow-Broadspire	General	11,133.31
		*TOTAL	27,850.55
10/12/22	BROADSPIRE SERVICES INC		
	Special Leave Pay - Work Comp		60,548.80
	Special Leave Pay - Work Comp		15,137.20
		*TOTAL	75,686.00
10/12/22	ADRIEN BRUDVIG		
	PS-Athletic Trainer	Utica High	40.00
		*TOTAL	40.00
10/12/22	BSB COMMUNICATIONS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	BSB COMMUNICATIONS		
		Purchased Services - Equip Repr-Video Mnt General	145.00
		Misc Supplies-Technical Services General	145.00
		*TOTAL	290.00
10/12/22	BSN SPORTS		
		Supplies Eisenhower High	555.00
		Supplies Eisenhower High	555.00
		Supplies Eisenhower High	555.00
		Supplies Eisenhower High	555.00
		Prepaid Expense	5.46
		Boys Football Eisenhower High School	267.30
		Teaching Supply Specialist Eppler Jr High	239.70
		*TOTAL	2,732.46
10/12/22	BRITTANY BURMAN		
		Preschool	125.00
		*TOTAL	125.00
10/12/22	C&D CUSTOM DESIGNS LLC		
		General Account Plumbrook Elementary	214.00
		Student Council Shelby Jr High School	400.00
		General Account Plumbrook Elementary	1,687.00
		*TOTAL	2,301.00
10/12/22	CADILLAC COFFEE		
		Ford Dealers Ford II	200.03
		*TOTAL	200.03
10/12/22	CC PRODUCTS LLC		
		Eagles Nest Eisenhower High School	663.66
		Chief Connection Utica High School	668.30
		Eagles Nest Eisenhower High School	396.75
		Mt. Olympus Titan Shoppe Stevenson High School	195.55
		Mt. Olympus Titan Shoppe Stevenson High School	195.55
		Chief Connection Utica High School	700.13
		*TOTAL	2,819.94
10/12/22	CHEMSEARCH		
		Supplies Grounds Grounds	637.82
		*TOTAL	637.82
10/12/22	AMIR CHOLAK		
		PS-Contract Service Stevenson High	68.00
		*TOTAL	68.00
10/12/22	STEPHEN C CHUPINSKY		
		PS-Contract Service Stevenson High	42.00
		PS-Contract Service Stevenson High	55.00
		*TOTAL	97.00
10/12/22	CINTAS CORPORTATION		
		Misc Supplies-Garage Operation Transp	48.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	CINTAS CORPORTATION	Supplies Grounds	12.15
		Grounds	
		*TOTAL	60.75
10/12/22	DAVID CLIFTON	PS-Contract Service	
		Bemis Jr High	70.00
		*TOTAL	70.00
10/12/22	KALI CLOWNEY	PS-Contract Service	
		Davis Jr High	80.00
		*TOTAL	80.00
10/12/22	COLLEGE BOARD	PS - School Improv General	400.00
		*TOTAL	400.00
10/12/22	COMMERCIAL EQUIPMENT SERVICE INC	PS-Equipment Repair	192.00
		General	
		PS-Equipment Repair	215.00
		General	
		*TOTAL	407.00
10/12/22	COMMITTEE FOR CHILDREN	Teaching Supplies	
		*Schwarz koff Elem	459.00
		*TOTAL	459.00
10/12/22	COMPETITIVE CHEER COACHES	Dues and Fees	
		Athl	125.00
		*TOTAL	125.00
10/12/22	DACORY COOPER	PS-Contract Service	
		Ford High	75.00
		*TOTAL	75.00
10/12/22	ANTON CUEVAS	PS-Contract Service	
		Davis Jr High	80.00
		*TOTAL	80.00
10/12/22	DAKOTA HIGH SCHOOL	Boys/Girls Cross Country	
		Bemis Jr High	150.00
		*TOTAL	150.00
10/12/22	DAKOTA SUPPLY GROUP	Supplies Equipment	57.20
		Maint	
		Supplies Equipment	20.25
		Maint	
		*TOTAL	77.45
10/12/22	CHRISTOPHER DALIDA	PS-Contract Service	
		Utica High	68.00
		*TOTAL	68.00
10/12/22	GILLIE DAVID	PS-Contract Service	
		Ford High	75.00
		*TOTAL	75.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	DEAF COMMUNITY ADVOCACY NETWORK		
		PS-Interpreter Services General	120.00
		PS-Interpreter Services General	240.00
		PS-Interpreter Services General	31.59
		PS-Interpreter Services General	33.93
		PS-Interpreter Services General	240.00
		*TOTAL	665.52
10/12/22	DE-CAL INC		
	General Account	Duncan Elementary	6,796.00
		*TOTAL	6,796.00
10/12/22	DIAMEDICAL USA EQUIPMENT LLC		
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	5.92
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	12.46
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	80.56
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	20.06
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	74.04
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	44.94
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	39.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	37.32
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	10.02
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	25.95
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	25.62
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	8.16
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	3.68
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	19.60
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	35.90
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	9.74
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	13.76
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	313.26
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	56.72
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	766.50
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	2,299.50
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	146.50
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	146.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	2.96
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	6.23
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	203.75
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	203.75
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	203.75
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	100.70
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	60.18
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	222.12
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	908.32
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	21.35
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	4.08
		*TOTAL	6,132.90
10/12/22	JOSEPH DIBUCCI		
	PS-Contract Service	Ford High	53.00
		*TOTAL	53.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	DIGITAL AGE TECHNOLOGIES INC	New F&E -Non-Depreciable Added Cost CTE	243,493.67
		*TOTAL	243,493.67
10/12/22	DISCOUNT SCHOOL SUPPLY		
	Teaching Supply Switzer	Child Care Stabil Fed Grt	167.31
	Teaching Supply Switzer	Child Care Stabil Fed Grt	140.40
	Teaching Supply Switzer	Child Care Stabil Fed Grt	314.91
	Teaching Supply Switzer	Child Care Stabil Fed Grt	26.91
	Teaching Supply Switzer	Child Care Stabil Fed Grt	144.99
	Teaching Supply Switzer	Child Care Stabil Fed Grt	149.97
	Teaching Supply Switzer	Child Care Stabil Fed Grt	141.67
		*TOTAL	1,086.16
10/12/22	KARI DROGOSH		
	PS-Contract Service	Davis Jr High	70.00
		*TOTAL	70.00
10/12/22	DTE ENERGY		
	Electricity	General	1,186.22
		*TOTAL	1,186.22
10/12/22	KAROLINA DZIEDZIC		
	Girls Volleyball	Stevenson High School	59.59
		*TOTAL	59.59
10/12/22	EASTERN OIL COMPANY		
	Gas, Oil & Grease	Transp	795.87
		*TOTAL	795.87
10/12/22	ECKER MECHANICAL CONTRACTORS, INC.		
	Purchased Services - Land/Bldg Repr	General	1,440.00
	Purchased Services - Land/Bldg Repr	General	340.00
	Purchased Services - Land/Bldg Repr	General	1,140.00
	Purchased Services - Land/Bldg Repr	General	240.00
	Purchased Services - Land/Bldg Repr	General	1,330.53
	Purchased Services - Land/Bldg Repr	General	240.00
	Purchased Services - Land/Bldg Repr	General	240.00
	Purchased Services - Land/Bldg Repr	General	740.00
	Purchased Services - Land/Bldg Repr	General	740.00
	Purchased Services - Land/Bldg Repr	General	340.00
	Purchased Services - Land/Bldg Repr	General	240.00
	Purchased Services - Land/Bldg Repr	General	140.00
	Purchased Services - Land/Bldg Repr	General	240.00
	Purchased Services - Land/Bldg Repr	General	240.00
		*TOTAL	7,650.53
10/12/22	TIFFANY EDWARDS		
	Homecoming	Utica High School	25.00
		*TOTAL	25.00
10/12/22	EFFECTV		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/12/22	EFFECTV Advertising	Communic	5,020.23
		*TOTAL	5,020.23
10/12/22	ELAINE'S BAGELS Mt. Olympus Titan Shoppe	Stevenson High School	106.00
	Mt. Olympus Titan Shoppe	Stevenson High School	106.00
		*TOTAL	212.00
10/12/22	EMEDCO General Account	Havel Elementary School	459.98
	General Account	Havel Elementary School	191.90
	General Account	Havel Elementary School	46.40
		*TOTAL	698.28
10/12/22	ENTOURAGE IMAGING INC Teaching Supplies	*Roberts Elem	21.00
	Teaching Supplies	*Roberts Elem	102.00
		*TOTAL	123.00
10/12/22	F.A.R. MANAGEMENT INCORPORATED PS-Unemployment Admin General		1,625.00
		*TOTAL	1,625.00
10/12/22	DARRIS L FINNEY PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
10/12/22	FIRST General Account	Morgan Elementary School	250.00
	General Account	Morgan Elementary School	95.00
	General Account	Morgan Elementary School	27.00
		*TOTAL	372.00
10/12/22	MYCHAEL FOSTER PS-Contract Service	Eisenhower High	75.00
		*TOTAL	75.00
10/12/22	GERRI FRANK Student Council	Stevenson High School	50.00
		*TOTAL	50.00
10/12/22	FREEDOM FLIGHT MODELS Science Olympiad	Stevenson High School	134.00
		*TOTAL	134.00
10/12/22	FRIENDZY INC Workshop/Conf-Non Public Safe/Hlth Title IVA Fed		3,377.50
		*TOTAL	3,377.50
10/12/22	GEN OIL COMPANY Gas, Oil & Grease	Transp	42,905.22
	Gas, Oil & Grease	Transp	32,851.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	GEN OIL COMPANY	Gas, Oil & Grease	14,970.41
		Transp	
		*TOTAL	90,727.35
10/12/22	GFL	Waste Disposal	264.60
		Maint	
		Waste Disposal	374.37
		Maint	
		*TOTAL	638.97
10/12/22	GLOBAL INDUSTRIAL	Equipmnt-CONSTRUCTION	2,146.50
		Stevenson ADDED COST CTE	
		Equipmnt-CONSTRUCTION	398.66
		Stevenson ADDED COST CTE	
		Equipmnt-CONSTRUCTION	270.00
		Stevenson ADDED COST CTE	
		*TOTAL	2,815.16
10/12/22	GOPHER	Boys Baseball	60.36
		Stevenson High School	
		*TOTAL	60.36
10/12/22	GORDON FOOD SERVICE INC	Supplies-Other #1	101.80-
		General Cafe	
		Food Supplies #1	21.79-
		General Cafe	
		Food Supplies #4	762.48
		General Cafe	
		Supplies-Other #4	121.59
		General Cafe	
		Food Supplies #4	87.16
		General Cafe	
		Food Supplies #3	414.50
		General Cafe	
		Supplies-Other #3	841.62
		General Cafe	
		Food Supplies #2	629.36
		General Cafe	
		Supplies-Other #2	278.15
		General Cafe	
		Food Supplies #1	478.27
		General Cafe	
		Supplies-Other #1	445.15
		General Cafe	
		Food Supplies #2	300.42
		General Cafe	
		Supplies-Other #2	984.28
		General Cafe	
		Food Supplies #2	239.13
		General Cafe	
		Supplies-Other #2	744.77
		General Cafe	
		Food Supplies #1	55.65
		General Cafe	
		Supplies-Other #1	142.52
		General Cafe	
		Food Supplies #2	294.88
		General Cafe	
		Supplies-Other #2	407.20
		General Cafe	
		Food Supplies #3	46.09
		General Cafe	
		Supplies-Other #3	937.48
		General Cafe	
		Food Supplies #4	758.75
		General Cafe	
		Supplies-Other #4	1,417.43
		General Cafe	
		Food Supplies #4	797.30
		General Cafe	
		Bookstore	69.51
		Eppler Jr High School	
		Other Supplies - Food Service Catering	55.79
		General Cafe	
		Bookstore	131.94
		Eppler Jr High School	
		Food Supplies - Food Service Catering	45.90
		General Cafe	
		Other Supplies - Food Service Catering	270.31
		General Cafe	
		*TOTAL	11,634.04
10/12/22	GRADUATION ALLIANCE INC	PS On-line Tuition	1,882.10
		At Risk 31a State Grt High	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	GRADUATION ALLIANCE INC		
		*TOTAL	1,882.10
10/12/22	GRAINGER INC		
	Misc Supplies-Garage Operation	Transp	69.12
	Misc Supplies-Garage Operation	Transp	45.96
	Misc Supplies-Garage Operation	Transp	12.26
	Maintenance		413.24
	Maintenance		211.68
	Maintenance		126.72
	Maintenance		92.16
	Maintenance		70.00
	Maintenance		110.80
	Maintenance		442.08
	Maintenance		486.00
	Maintenance		277.56
	Maintenance		117.76
	Maintenance		54.15
	Maintenance		406.40
	Misc Supplies-Garage Operation	Transp	58.80
	Maintenance		500.00
	Maintenance		317.28
	Maintenance		734.10
	Maintenance		687.60
	Maintenance		172.40
	Maintenance		113.70
		*TOTAL	5,519.77
10/12/22	GRAPHICS EAST INC		
	Advertising	Communic	500.00
	Advertising	Communic	694.00
	PS-Other Prof Service	Communic	600.00
		*TOTAL	1,794.00
10/12/22	GREAT LAKES ACE HARDWARE INC		
	Miscellaneous Expense	Grounds	146.54
	Miscellaneous Expense	Grounds	34.18
	Miscellaneous Expense	Grounds	60.76
		*TOTAL	241.48
10/12/22	GREAT LAKES BAKING COMPANY		
	Food Supplies #2	General Cafe	67.90
	Food Supplies #2	General Cafe	82.75
	Food Supplies #2	General Cafe	510.75
	Food Supplies #2	General Cafe	494.25
	Food Supplies #1	General Cafe	81.50
	Food Supplies #2	General Cafe	96.75
	Food Supplies #1	General Cafe	47.50
	Food Supplies #2	General Cafe	77.25
	Food Supplies #2	General Cafe	77.00
	Food Supplies #3	General Cafe	49.50
	Food Supplies #3	General Cafe	193.50
	Food Supplies #1	General Cafe	334.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	GREAT LAKES BAKING COMPANY		
		Food Supplies #2 General Cafe	412.25
		Food Supplies #2 General Cafe	372.75
		Food Supplies #1 General Cafe	33.75
		Food Supplies #2 General Cafe	72.50
		Food Supplies #2 General Cafe	51.25
		Food Supplies #4 General Cafe	128.75
		Food Supplies #3 General Cafe	21.00
		Food Supplies #1 General Cafe	158.50
		Food Supplies #2 General Cafe	148.95
		Food Supplies #1 General Cafe	63.50
		Food Supplies #2 General Cafe	100.55
		Food Supplies #1 General Cafe	52.05
		Food Supplies #2 General Cafe	71.45
		Food Supplies #4 General Cafe	146.35
		Food Supplies #3 General Cafe	58.30
		Food Supplies #3 General Cafe	269.25
		Food Supplies #1 General Cafe	489.75
		Food Supplies #2 General Cafe	374.00
		Food Supplies #2 General Cafe	440.55
		Food Supplies #1 General Cafe	63.50
		Food Supplies #1 General Cafe	72.35
		Food Supplies #4 General Cafe	44.00
		Food Supplies #1 General Cafe	142.50
		Food Supplies #1 General Cafe	38.25
		*TOTAL	5,938.95
10/12/22	GREAT LAKES COCA-COLA DISTRIB LLC		
		Food Supplies #1 General Cafe	359.36
		Ford Dealers Ford II	187.48
		Food Supplies #2 General Cafe	925.00
		Food Supplies #1 General Cafe	359.36
		Mt. Olympus Titan Shoppe Stevenson High School	531.61
		Food Supplies #1 General Cafe	973.11
		Food Supplies #2 General Cafe	1,064.59
		Food Supplies #2 General Cafe	337.44
		Food Supplies #2 General Cafe	360.23
		Food Supplies #2 General Cafe	359.36
		Food Supplies #3 General Cafe	810.46
		Food Supplies #4 General Cafe	1,333.17
		Food Supplies #3 General Cafe	383.43
		*TOTAL	7,984.60
10/12/22	GROSSE POINTE SOUTH HIGH SCHOOL		
		Dues and Fees Athl	240.00
		*TOTAL	240.00
10/12/22	DIANE HAEWSKY		
		Homecoming Utica High School	25.00
		*TOTAL	25.00
10/12/22	STEPHANIE HALE		
		Bookstore Stevenson High School	12.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	STEPHANIE HALE	Class of 2025 Stevenson High School	10.00
		*TOTAL	22.00
10/12/22	HAL-LEONARD CORPORATION	Teaching Supplies *Beacon Tree Elem	295.00
		*TOTAL	295.00
10/12/22	HANSONS RUNNING SHOP	Boys/Girls Cross Country Bemis Jr High	60.00
		*TOTAL	60.00
10/12/22	MICHAEL HENAHAN JR	PS-Contract Service Stevenson High	53.00
		*TOTAL	53.00
10/12/22	HERITAGE CRYSTAL CLEAN LLC	Misc Supplies-Garage Operation Transp	408.65
		*TOTAL	408.65
10/12/22	DANIEL A HOHNSTADT	PS-Contract Service Utica High	75.00
		*TOTAL	75.00
10/12/22	HOLIDAY PIZZA INC	Photo Commission Ford II	600.00
		*TOTAL	600.00
10/12/22	HOLLAND BUS COMPANY	Inventory/Transportation	1,251.00
		Inventory/Transportation	552.60
		Repair Parts Transp	126.45
		Inventory/Transportation	316.06
		Inventory/Transportation	109.38
		Inventory/Transportation	316.06
		Inventory/Transportation	163.95
		PS-Vehicle Repair Transp	150.00
		*TOTAL	2,985.50
10/12/22	TYE HOLTS	PS-Contract Service Ford High	75.00
		PS-Contract Service Utica High	105.00
		*TOTAL	180.00
10/12/22	BRANDON HUGHES	PS-Contract Service Davis Jr High	80.00
		*TOTAL	80.00
10/12/22	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
		Purchased Services - Land/Bldg Repr General	70.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	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
		Purchased Services - Land/Bldg Repr General	70.00
		*TOTAL	560.00
10/12/22	HURON MECHANICAL HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	6,067.00
		*TOTAL	6,067.00
10/12/22	IMAGAMERICA		
	Close Up Foundation	Stevenson High School	3,330.00
		*TOTAL	3,330.00
10/12/22	INACOMP		
		Purch Serv Student Tech Equip Repair General	13,061.58
		*TOTAL	13,061.58
10/12/22	INTEGRATED DESIGN SOLUTIONS LLC		
		New F&E -Non-Depreciable Added Cost CTE	14,717.21
		*TOTAL	14,717.21
10/12/22	INTEGRITY TESTING & SAFETY ADMN INC		
		PS-Drug Testing Transp	34.00
		PS-Drug Testing Transp	60.00
		PS-Drug Testing Transp	605.00
		PS-Drug Testing Transp	418.00
		PS-Drug Testing Transp	72.00
		Workshop/Conf Transp	2,200.00
		PS-Drug Testing Transp	48.00
		PS-Drug Testing Transp	66.00
		PS-Drug Testing Transp	845.00
		PS-Drug Testing Transp	418.00
		PS-Drug Testing Transp	50.00
		PS-Drug Testing Transp	120.00
		PS-Drug Testing Transp	150.00
		PS-Drug Testing Transp	75.00
		*TOTAL	5,161.00
10/12/22	INTRASTATE DISTRIBUTORS INC		
	Chief Connection	Utica High School	405.96
	Eagles Nest	Eisenhower High School	1,474.58
	Ford Dealers	Ford II	600.59
	Chief Connection	Utica High School	545.24
	Mt. Olympus Titan Shoppe	Stevenson High School	899.42
		*TOTAL	3,925.79
10/12/22	CARYN JACKSON		
		PS-Contract Service Eisenhower High	75.00
		*TOTAL	75.00
10/12/22	JAY'S SEPTIC TANK SERVICE		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	JAY'S SEPTIC TANK SERVICE		
		Purchased Services - Land/Bldg Repr-Grnds Maint	250.00
		Purchased Services - Land/Bldg Repr-Grnds Maint	250.00
		Purchased Services - Land/Bldg Repr-Grnds Maint	250.00
		Purchased Services - Land/Bldg Repr-Grnds Maint	250.00
		Purchased Services - Land/Bldg Repr-Grnds Maint	250.00
		Purchased Services - Land/Bldg Repr-Grnds Maint	250.00
		Purchased Services - Land/Bldg Repr-Grnds Maint	250.00
		Purchased Services - Land/Bldg Repr-Grnds Maint	625.00
		Purchased Services - Land/Bldg Repr-Grnds Maint	125.00
		*TOTAL	2,500.00
10/12/22	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	818.72
		*TOTAL	818.72
10/12/22	JETS PIZZA		
	General Account	Davis Jr High School	59.98
		*TOTAL	59.98
10/12/22	JETS PIZZA #16		
	General Account	Eppler Jr High School	82.53
		*TOTAL	82.53
10/12/22	JETS PIZZA #30		
	Girls Volleyball	Eisenhower High School	81.45
		*TOTAL	81.45
10/12/22	ANGEL JOHNSON WILLIAMS		
	Homecoming	Utica High School	25.00
		*TOTAL	25.00
10/12/22	JOHNSON CONTROLS INC		
	Purchased Services - Land/Bldg Repr	General	262.50
		*TOTAL	262.50
10/12/22	L L JOHNSON LUMBER MFG CO		
	Teaching Supplies CTE	Malow Jr High	1,920.75
	Teaching Supplies CTE	Malow Jr High	79.00
		*TOTAL	1,999.75
10/12/22	QUINCY JONES		
	PS-Contract Service	Eisenhower High	75.00
		*TOTAL	75.00
10/12/22	JACOB KEELEY		
	PS-Contract Service	Eisenhower High	75.00
		*TOTAL	75.00
10/12/22	TINA KEEN		
	Student Council	Stevenson High School	50.00
		*TOTAL	50.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	NATELY KRAJNIK	Homecoming	
		Utica High School	25.00
		*TOTAL	25.00
10/12/22	KUTSICK ENTERPRISES LLC		
	Misc Supplies-Garage Operation	Transp	424.98
	Misc Supplies-Garage Operation	Transp	89.99
	Misc Supplies-Garage Operation	Transp	212.54
		*TOTAL	727.51
10/12/22	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	GSRP State Grnt	15.16
	Teaching Supplies	GSRP State Grnt	25.56
	Teaching Supplies	GSRP State Grnt	25.56
	Teaching Supplies	GSRP State Grnt	25.56
	Teaching Supplies	GSRP State Grnt	25.56
	Teaching Supplies	GSRP State Grnt	25.56
	Teaching Supplies	GSRP State Grnt	25.56
	Teaching Supplies	GSRP State Grnt	15.16
	Teaching Supplies	GSRP State Grnt	15.16
	Teaching Supplies	GSRP State Grnt	15.16
	Teaching Supplies	GSRP State Grnt	15.16
	Teaching Supplies	GSRP State Grnt	15.16
	Teaching Supplies	GSRP State Grnt	132.05
	Teaching Supplies	GSRP State Grnt	70.36
	Teaching Supplies	GSRP State Grnt	54.36
	Teaching Supplies	GSRP State Grnt	472.60
	Teaching Supplies	GSRP State Grnt	721.05
	Teaching Supplies	GSRP State Grnt	73.08
	Teaching Supplies	*Oakbrook Elem	99.98
	Teaching Supplies	*Oakbrook Elem	79.98
	Teaching Supplies	*Oakbrook Elem	26.99
	Teaching Supplies	*Morgan Elem	199.95
	Teaching Supplies	*Morgan Elem	29.99
		*TOTAL	2,204.71
10/12/22	LISA LANGE		
	Student Council	Stevenson High School	25.00
		*TOTAL	25.00
10/12/22	LANZON ELECTRIC LLC		
	Repl F&E-Depreciable	Spec Ed	1,850.00
		*TOTAL	1,850.00
10/12/22	WILLIAM J LAWLER		
	PS-Contract Service	Utica High	75.00
		*TOTAL	75.00
10/12/22	LEADER BUSINESS SYSTEMS INC		
	General Account	Crissman Elementary	86.25
	General Account	Crissman Elementary	86.25
	General Account	Crissman Elementary	86.25
	General Account	Crissman Elementary	86.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	LEADER BUSINESS SYSTEMS INC		
	General Account	Crissman Elementary	86.25
	General Account	Crissman Elementary	15.00
		*TOTAL	446.25
10/12/22	LEARNING A-Z LLC		
	Teaching Supplies	*Beacon Tree Elem	453.60
		*TOTAL	453.60
10/12/22	LINDE GAS & EQUIPMENT INC		
	Equipment Non-depreciable	Stevenson MADE	93.20
	Equipment Non-depreciable	Stevenson MADE	11.64
		*TOTAL	104.84
10/12/22	LINDEN CUSTOM EMBROIDERY AND SCREEN		
	Misc Supplies Security	General	169.50
	Misc Supplies Security	General	254.25
	Misc Supplies Security	General	265.50
	Misc Supplies Security	General	24.00
		*TOTAL	713.25
10/12/22	DAVID LIPTON & ASSOCIATES		
	General Account	Bemis Jr High School	35.00
	PS-Other Prof Service	Communic	1,200.00
	Printing & Publishing	Communic	310.00
		*TOTAL	1,545.00
10/12/22	NICHOLAS LIZOTTE		
	PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
10/12/22	PIETRO LORIA		
	PS-Contract Service	Ford High	68.00
		*TOTAL	68.00
10/12/22	JAMES LOWE		
	PS-Contract Service	Stevenson High	68.00
		*TOTAL	68.00
10/12/22	ROZETA LULGJURAJ		
	Deferred Revenue - Food Service		24.75
	Deferred Revenue - Food Service		33.50
	Deferred Revenue - Food Service		81.50
		*TOTAL	139.75
10/12/22	CHRISTOPHER LUND		
	PS-Contract Service	Ford High	75.00
	PS-Contract Service	Utica High	105.00
		*TOTAL	180.00
10/12/22	MACOMB COUNTY TENNIS COACHES ASSOC		
	Dues and Fees	Athl	50.00
	Dues and Fees	Athl	50.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	MACOMB COUNTY TENNIS COACHES ASSOC		
		*TOTAL	100.00
10/12/22	MACOMB COUNTY WRESTLING COACHES		
	Dues and Fees	Athl	500.00
		*TOTAL	500.00
10/12/22	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Office Supplies-Fiscal Svcs	General	77.40
		*TOTAL	77.40
10/12/22	MUHANNAD HAMEED MAJEED		
	Student Council	Stevenson High School	25.00
		*TOTAL	25.00
10/12/22	GARY MALBURG		
	PS-Contract Service	Stevenson High	42.00
	PS-Contract Service	Stevenson High	55.00
		*TOTAL	97.00
10/12/22	SCOTT MALINOWSKI		
	PS-Contract Service	Jeannette Jr Hig	65.00
		*TOTAL	65.00
10/12/22	SCOTT MANTEUFFEL		
	PS-Contract Service	Eisenhower High	68.00
		*TOTAL	68.00
10/12/22	CALLIE MARCINKOWSKI		
	Cheerleaders	Stevenson High School	258.60
	Cheerleaders	Stevenson High School	93.85
		*TOTAL	352.45
10/12/22	LEONTINA MEZIN		
	Purch Serv Student Tech Equip Repair	General	15.00
		*TOTAL	15.00
10/12/22	MICHIGAN FARM TO FREEZER		
	Food Supplies #3	General Cafe	1,063.20
		*TOTAL	1,063.20
10/12/22	MICHIGAN ASSO OF NON-PUBLIC SCHOOLS		
	Private School - Prof Dev St. Lawrence	Title IIA	5,700.00
		*TOTAL	5,700.00
10/12/22	MICHIGAN ASSOCIATION OF STUDENT		
	Student Council	Eisenhower High School	150.00
		*TOTAL	150.00
10/12/22	MICHIGAN BUSINESS EDUCATION ASSOC		
	Workshops/Conf Business Admin	Utica Added Cst CTE	330.00
		*TOTAL	330.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	MIDWEST TRANSIT EQUIPMENT INC		
		Repair Parts Transp	708.64
		Repair Parts Transp	27.50-
		*TOTAL	681.14
10/12/22	GRATIAN P MOLDOVAN		
		PS-Contract Service Eisenhower High	58.00
		PS-Contract Service Utica High	116.00
		*TOTAL	174.00
10/12/22	ZUHAIR NAJAR		
		Student Council Stevenson High School	25.00
		*TOTAL	25.00
10/12/22	LAWRENCE NAMOU		
		PS-Contract Service Ford High	75.00
		PS-Contract Service Stevenson High	105.00
		*TOTAL	180.00
10/12/22	NASSP		
		General Account Eppler Jr High School	385.00
		*TOTAL	385.00
10/12/22	NATIONAL TIME & SIGNAL CORP		
		Purchased Services - Land/Bldg Repr General	407.80
		Purchased Services - Land/Bldg Repr General	351.80
		Purchased Services - Land/Bldg Repr General	753.04
		*TOTAL	1,512.64
10/12/22	IMPERIALDADE		
		Custodial Supplies Aux Svc	135.80
		Custodial Supplies Aux Svc	53.40
		Custodial Supplies Aux Svc	45.80
		Custodial Supplies Aux Svc	308.80
		Custodial Supplies Aux Svc	45.40-
		Custodial Supplies Ford High	61.14
		Custodial Supplies Ford High	65.56
		Custodial Supplies Ford High	114.50
		Custodial Supplies Ford High	114.50
		Custodial Supplies Ford High	114.50
		Custodial Supplies Ford High	9.45
		Custodial Supplies Ford High	105.36
		Custodial Supplies Ford High	53.40
		Custodial Supplies Admin Svc Ctr	58.20
		Custodial Supplies Admin Svc Ctr	21.36
		Custodial Supplies Duncan Elem	45.80
		Custodial Supplies Duncan Elem	91.60
		Custodial Supplies Duncan Elem	91.60
		Custodial Supplies Duncan Elem	15.75
		Custodial Supplies Duncan Elem	97.00
		Custodial Supplies Switzer Elem	68.70
		Custodial Supplies Switzer Elem	68.70
		Custodial Supplies Switzer Elem	27.48

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/12/22	IMPERIALDADE Custodial Supplies	Switzer Elem	26.34
		*TOTAL	1,749.34
10/12/22	SILVIU NITA PS-Contract Service	Stevenson High	116.00
		*TOTAL	116.00
10/12/22	NORTHERN DIESEL CONTROLS SRVC INC Repair Parts	Transp	498.73
		*TOTAL	498.73
10/12/22	NOVEL ELECTRONIC DESIGNS INC Quiz Bowl - MAC	Stevenson High School	687.45
		*TOTAL	687.45
10/12/22	OAKLAND SCHOOLS Warehouse - Print Shop Supplies		235.00
		*TOTAL	235.00
10/12/22	OCCUPATIONAL HEALTH CENTER OF MICH PS-Physicals General		198.00
	PS-New Hire Testing	Adult Ed	66.00
	PS-New Hire Testing	Child Care	66.00
		*TOTAL	330.00
10/12/22	OC TEES INC (SEE V #35921) 7th & 8th Grade Cheerleaders	Bemis Jr High	3,901.05
		*TOTAL	3,901.05
10/12/22	TRACI ODOM PS-Contract Service	Stevenson High	95.00
		*TOTAL	95.00
10/12/22	OFFICE DEPOT INC Office Supplies	*Ford High	19.11
	Office Supplies	*Ford High	66.87
	Office Supplies	*Ford High	19.37
	Office Supplies	*Ford High	19.37
	Office Supplies	*Ford High	19.37
		*TOTAL	144.09
10/12/22	OFFICESUPPLY.COM Teaching Supplies	*Malow Jr High	210.45
		*TOTAL	210.45
10/12/22	PANERA LLC Mt. Olympus Titan Shoppe	Stevenson High School	167.34
	IRC Vending	Instruc.Resource Center	267.17
	IRC Vending	Instruc.Resource Center	229.67
	Mt. Olympus Titan Shoppe	Stevenson High School	169.25
		*TOTAL	833.43

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	PEG-MASTER BUSINESS FORMS INC	Drama Club Ford II	110.00
		*TOTAL	110.00
10/12/22	MALCOLM DONALD PENNINGTON JR	PS-Contract Service Eisenhower High	75.00
		*TOTAL	75.00
10/12/22	PEPSI-COLA	Ford Dealers Ford II	54.90
		Coke Machine Ford II	291.85
		Bookstore Eppler Jr High School	493.65
		Chief Connection Utica High School	219.60
		Chief Connection Utica High School	334.40
		Ford Dealers Ford II	512.35
		Coke Machine Ford II	219.60
		Coke Machine Stevenson High School	315.94
		Mt. Olympus Titan Shoppe Stevenson High School	855.32
		*TOTAL	3,297.61
10/12/22	PERFECTION LEARNING CORPORATION	AP Exams Shelby Jr High School	482.90
		AP Exams Shelby Jr High School	65.94
		*TOTAL	548.84
10/12/22	PIRTEK	Vehicle Supplies Maint	225.05
		Vehicle Supplies Maint	9.01
		*TOTAL	234.06
10/12/22	WILLIAM POCHINCO	PS-Contract Service Stevenson High	116.00
		*TOTAL	116.00
10/12/22	PRAIRIE FARMS	Food Supplies #3 General Cafe	278.01
		Food Supplies #1 General Cafe	235.48
		Food Supplies #2 General Cafe	159.13
		Food Supplies #3 General Cafe	193.94
		Food Supplies #2 General Cafe	218.88
		Food Supplies #1 General Cafe	258.61
		Food Supplies #2 General Cafe	165.43
		Food Supplies #4 General Cafe	179.81
		Food Supplies #2 General Cafe	200.67
		Food Supplies #3 General Cafe	197.17
		Food Supplies #3 General Cafe	164.21
		Food Supplies #1 General Cafe	202.02
		Food Supplies #2 General Cafe	163.14
		Food Supplies #1 General Cafe	225.42
		Food Supplies #3 General Cafe	186.34
		*TOTAL	3,028.26
10/12/22	PRECISION DATA PRODUCTS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	PRECISION DATA PRODUCTS		
	General Account	Ebeling Elementary Schoo	117.00
	General Account	Ebeling Elementary Schoo	146.50
	General Account	Ebeling Elementary Schoo	146.50
	General Account	Ebeling Elementary Schoo	146.50
	Yearbook	Ebeling Elementary Schoo	117.00
	Yearbook	Ebeling Elementary Schoo	146.50
	Yearbook	Ebeling Elementary Schoo	146.50
	Yearbook	Ebeling Elementary Schoo	146.50
	Yearbook	Ebeling Elementary Schoo	201.00
	Yearbook	Ebeling Elementary Schoo	201.00
	General Account	Ebeling Elementary Schoo	322.00
	General Account	Ebeling Elementary Schoo	201.00
	Teaching Supplies	*Stevenson High	136.00
	Teaching Supplies	*Stevenson High	322.00
	Teaching Supplies	*Dresden Elem	293.00
	Teaching Supplies	*Dresden Elem	293.00
	Teaching Supplies	*Dresden Elem	293.00
	Teaching Supplies	*Dresden Elem	234.00
		*TOTAL	3,609.00
10/12/22	PRESIDIO NETWORKED SOLUTIONS		
	Misc Supplies-Video	General	976.60
		*TOTAL	976.60
10/12/22	STEVEN PRICE		
	PS-Contract Service	Davis Jr High	70.00
		*TOTAL	70.00
10/12/22	CARLTON PRUETT		
	PS-Contract Service	Utica High	105.00
		*TOTAL	105.00
10/12/22	PURIFIED WATER TO GO		
	Donations & Rebates	Utica High School	46.00
	Donations & Rebates	Utica High School	51.00
		*TOTAL	97.00
10/12/22	QUILL LLC		
	Misc Supplies-Video	General	8.63-
	Teaching Supplies	*Malow Jr High	24.24-
	Teaching Supplies	*Malow Jr High	375.30
	Misc Supplies-Video	General	129.45
	Teaching Supplies	*Malow Jr High	191.76
	Teaching Supplies	*Malow Jr High	208.32
	Teaching Supplies	*Malow Jr High	208.56
	Teaching Supplies	*Malow Jr High	210.48
	Teaching Supplies	*Malow Jr High	69.36
	Teaching Supplies	*Malow Jr High	69.60
	Office Supplies	*Malow Jr High	13.78
	Teaching Supplies	*Malow Jr High	41.04
	Teaching Supplies	*Malow Jr High	34.20
	Teaching Supplies	*Malow Jr High	11.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	QUILL LLC		
		Teaching Supplies *Malow Jr High	22.32
		Teaching Supplies *Malow Jr High	137.70
		Teaching Supplies *Malow Jr High	363.60
		Misc Supplies-Video General	8.63
		Custodial Supplies Admin Svc Ctr	370.60
		Teaching Supplies *Ebeling Elem	159.80
		Teaching Supplies *Ebeling Elem	173.60
		Teaching Supplies *Ebeling Elem	8.55
		Teaching Supplies *Ebeling Elem	4.33
		Teaching Supplies *Ebeling Elem	4.35
		Teaching Supplies *Ebeling Elem	9.63
		Equipment Non-depreciable Stevenson MADE	1,101.60
		Teaching Supplies *Messmore Elem	31.20
		Teaching Supplies *Messmore Elem	21.00
		Teaching Supplies *Messmore Elem	33.36
		Teaching Supplies *Messmore Elem	34.52
		Teaching Supplies *Messmore Elem	15.63
		Teaching Supplies *Roberts Elem	129.18
		*TOTAL	4,160.46
10/12/22	RAISERIGHT LLC		
	Varsity Choir	Eisenhower High School	794.25
		*TOTAL	794.25
10/12/22	REALLY GOOD STUFF LLC		
	Teaching Supplies	*Crissman Elem	148.45
	Teaching Supplies	*Crissman Elem	116.07
		*TOTAL	264.52
10/12/22	RICHARD ALLEN RECOR III		
	PS-Contract Service	Eisenhower High	75.00
		*TOTAL	75.00
10/12/22	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	403.00
	PS-Equipment Repair	General	328.00
	PS-Equipment Repair	General	211.00
	PS-Equipment Repair	General	266.00
	PS-Equipment Repair	General	263.00
	PS-Equipment Repair	General	211.00
	PS-Equipment Repair	General	211.00
	PS-Equipment Repair	General	211.00
	PS-Equipment Repair	General	820.00
		*TOTAL	2,924.00
10/12/22	RACHELLE REYNOLDS		
	Deferred Revenue - Food Service		84.40
		*TOTAL	84.40
10/12/22	RHYTHM POINTE DANCE ACADEMY		
	PS-Youth/Adult Enrich		162.50
		*TOTAL	162.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	MATTHEW RILEY		
		PS-Contract Service Ford High	75.00
		PS-Contract Service Utica High	105.00
		*TOTAL	180.00
10/12/22	CARSON ROOSE		
		PS-Contract Service Heritage Jr High	45.00
		*TOTAL	45.00
10/12/22	RUEHLE'S TOWING		
		PS-Vehicle Repair Transp	300.00
		PS-Vehicle Repair Transp	200.00
		PS-Vehicle Repair Transp	300.00
		PS-Vehicle Repair Transp	200.00
		PS-Vehicle Repair Transp	200.00
		PS-Vehicle Repair Transp	150.00
		*TOTAL	1,350.00
10/12/22	RUNYAN POTTERY SUPPLY INC		
		Teaching Supply Specialist Malow Jr High	5,410.00
		Teaching Supply Specialist Malow Jr High	845.00
		Teaching Supply Specialist Malow Jr High	279.00
		*TOTAL	6,534.00
10/12/22	SAM'S FLORIST		
		Tournaments Stevenson High School	67.85
		*TOTAL	67.85
10/12/22	SCHEMA ROOFING & SHEET METAL CO INC		
		Purchased Services - Roofing Repair Maint	12,481.92
		*TOTAL	12,481.92
10/12/22	SCHOLASTIC BOOK FAIRS		
		Media Center Monfort Elementary School	4,033.89
		*TOTAL	4,033.89
10/12/22	SCHOLASTIC INC		
		Teaching Supplies *Jeannette Jr Hig	94.90
		Teaching Supplies *Jeannette Jr Hig	9.49
		Teaching Supplies *Jeannette Jr Hig	247.50
		Teaching Supplies *Jeannette Jr Hig	24.75
		Teaching Supplies *Jeannette Jr Hig	99.90
		Teaching Supplies *Jeannette Jr Hig	10.99
		Teaching Supplies *Jeannette Jr Hig	9.99
		Teaching Supplies *Jeannette Jr Hig	99.90
		Teaching Supplies *Jeannette Jr Hig	10.99
		Teaching Supplies *Jeannette Jr Hig	9.99
		Teaching Supplies *Beacon Tree Elem	670.88
		Teaching Supplies *Beacon Tree Elem	718.80
		Teaching Supplies *Beacon Tree Elem	718.80
		Teaching Supplies *Beacon Tree Elem	1,078.20
		Teaching Supplies *Beacon Tree Elem	179.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	SCHOLASTIC INC	Teaching Supplies	
		*Beacon Tree Elem	336.63
		*TOTAL	4,321.41
10/12/22	SCHOOL SPECIALTY LLC	Teaching Supplies	
		*Wiley Elem	1.13
		*Wiley Elem	.69
		*Wiley Elem	1.43
		*Wiley Elem	32.10
		*Wiley Elem	10.50
		*Wiley Elem	17.35
		*Wiley Elem	17.35
		*Wiley Elem	45.48
		*Messmore Elem	111.28
		*Messmore Elem	21.05
		*Messmore Elem	10.40
		*Messmore Elem	55.24
		*Messmore Elem	51.96
		*Messmore Elem	271.25
		*Messmore Elem	6.83
		*Messmore Elem	3.18
		*Messmore Elem	3.78
		*Messmore Elem	1.26
		*Messmore Elem	20.24
		*Messmore Elem	17.85
		*Messmore Elem	47.40
		*Messmore Elem	172.02
		*Messmore Elem	13.51
		*Stevenson High	2.78
		*Stevenson High	41.00
		*Stevenson High	10.30
		*Stevenson High	3.15
		*Stevenson High	41.50
		*Stevenson High	12.96
		*Stevenson High	2.89
		*Morgan Elem	9.20
		*Morgan Elem	29.70
		*Morgan Elem	234.40
		*Morgan Elem	22.28
		*Morgan Elem	58.60
		*Eppler Jr High	25.72
		*Beacon Tree Elem	3.40
		*Beacon Tree Elem	24.60
		*Beacon Tree Elem	22.00
		*Beacon Tree Elem	13.66
	Teaching Supply Switzer	Child Care Stabil Fed Grt	419.58
	Teaching Supply Switzer	Child Care Stabil Fed Grt	310.05
	Teaching Supply Switzer	Child Care Stabil Fed Grt	17.55
	Teaching Supply Switzer	Child Care Stabil Fed Grt	15.21
	Teaching Supply Switzer	Child Care Stabil Fed Grt	19.26
	Teaching Supply Switzer	Child Care Stabil Fed Grt	15.21
	Teaching Supply Switzer	Child Care Stabil Fed Grt	15.21
	Teaching Supply Switzer	Child Care Stabil Fed Grt	15.21

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	SCHOOL SPECIALTY LLC		
	Teaching Supply Switzer	Child Care Stabil Fed Grt	19.26
	Teaching Supply Switzer	Child Care Stabil Fed Grt	19.26
	Teaching Supply Switzer	Child Care Stabil Fed Grt	62.94
	Teaching Supplies	*Eppler Jr High	49.80
	Teaching Supplies	*Graebner Elem	15.75
	Teaching Supplies	*Graebner Elem	12.00
	Teaching Supplies	*Graebner Elem	9.95
	Teaching Supplies	*Messmore Elem	39.90
	Teaching Supplies	*Messmore Elem	172.02-
	Teaching Supplies	*Graebner Elem	18.22
	Teaching Supplies	*Beacon Tree Elem	41.45
	Teaching Supplies	*Malow Jr High	66.93
	Teaching Supplies	*Malow Jr High	25.00
	Teaching Supplies	*Malow Jr High	29.60
	Teaching Supplies	*Eppler Jr High	16.06
	Teaching Supplies	*Eppler Jr High	16.34
	Teaching Supplies	*Eppler Jr High	4.58
	Teaching Supplies	*Eppler Jr High	6.90
	Teaching Supplies	*Oakbrook Elem	82.28
	Teaching Supplies	*Oakbrook Elem	41.04
	Teaching Supply Specialist	Messmore Elem	38.13
	Teaching Supplies	*Messmore Elem	13.64
	Teaching Supplies	*Messmore Elem	12.56
	Custodial Supplies	Davis Jr High	125.70
	Teaching Supplies	*Duncan Elem	76.32
	Teaching Supplies	*Messmore Elem	83.70
		*TOTAL	3,073.99
10/12/22	SCHOOLPOSTERS.COM LLC		
	Teaching Supplies	*Wiley Elem	297.90
	Teaching Supplies	*Wiley Elem	6.95
		*TOTAL	304.85
10/12/22	SERRA WHELAN CHEVROLET		
	Vehicle Supplies	Maint	572.78
	Repair Parts	Transp	98.46
	Vehicle Supplies	Maint	57.88
		*TOTAL	729.12
10/12/22	SR4E LLC		
	Eagles Nest	Eisenhower High School	270.00
	Eagles Nest	Eisenhower High School	270.00
	Ford Dealers	Ford II	632.00
	Eagles Nest	Eisenhower High School	520.00
	Mt. Olympus Titan Shoppe	Stevenson High School	2,575.00
		*TOTAL	4,267.00
10/12/22	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	West Utica Elem	844.16
	Water/Sewer	Swinehart Fld	298.99
	Water/Sewer	Swinehart Fld	168.05
	Water/Sewer	Transp	237.11

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Utica High	15,954.89
	Water/Sewer	Wiley Elem	936.98
		*TOTAL	18,440.18
10/12/22	SHELBY WHOLESALE DISTRIBUTORS INC		
	Eagles Nest	Eisenhower High School	1,750.12
	Chief Connection	Utica High School	1,168.36
	Bookstore	Eppler Jr High School	655.44
	Bookstore	Eppler Jr High School	65.55-
	Bookstore	Eppler Jr High School	655.19
	Ford Dealers	Ford II	341.81
	Bookstore	Eppler Jr High School	101.83
		*TOTAL	4,607.20
10/12/22	MARK SHOLTIS		
	PS-Contract Service	Utica High	116.00
		*TOTAL	116.00
10/12/22	BRIAN A SMITH		
	PS-Contract Service	Jeannette Jr Hig	65.00
		*TOTAL	65.00
10/12/22	CURTIS SMITH		
	PS-Contract Service	Shelby Jr High	80.00
		*TOTAL	80.00
10/12/22	SNAP-ON INDUSTRIAL		
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	594.06
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	155.78
		*TOTAL	749.84
10/12/22	SNO SITES		
	Newspaper	Eisenhower High School	650.00
	Newspaper	Stevenson High School	450.00
		*TOTAL	1,100.00
10/12/22	SPECMO ENTERPRISES, INC		
	PS-Vehicle Repair Transp		150.00
		*TOTAL	150.00
10/12/22	SPENCER OIL COMPANY		
	Gas, Oil & Grease	Transp	569.85
	Gas, Oil & Grease	Transp	3,319.87
	Gas, Oil & Grease	Transp	767.25
		*TOTAL	4,656.97
10/12/22	SPRINGHILL SUITES BY MARRIOTT		
	Private School - Prof Dev St. Lawrence	Title IIA	1,863.90
	Private School - Prof Dev St. Lawrence	Title IIA	93.19
	Private School - Prof Dev St. Lawrence	Title IIA	37.28
	Private School - Prof Dev St. Lawrence	Title IIA	1,449.70
	Private School - Prof Dev St. Lawrence	Title IIA	93.19

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	SPRINGHILL SUITES BY MARRIOTT	Private School - Prof Dev St. Lawrence Title IIA	37.28
		*TOTAL	3,574.54
10/12/22	STAPLES		
	Custodial Supplies	West Utica Elem	16.44
	Custodial Supplies	West Utica Elem	30.00
	Custodial Supplies	West Utica Elem	42.00
	Custodial Supplies	West Utica Elem	19.76
	Custodial Supplies	West Utica Elem	11.38
		*TOTAL	119.58
10/12/22	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	Ford High	11,522.84
	Water/Sewer	Davis Jr High	514.16
	Water/Sewer	Harvey Elem	348.12
	Water/Sewer	Walsh Elem	257.98
	Water/Sewer	Jeannette Jr Hig	1,304.88
	Water/Sewer	Stevenson High	854.64
	Water/Sewer	Admin Svc Cntr	342.40
	Water/Sewer	Schwarzkoﬀ Elem	516.96
	Water/Sewer	Burr Elem	366.88
	Water/Sewer	Heritage Jr High	592.00
	Water/Sewer	Plumbrook Elem	460.68
	Water/Sewer	Schuchard Elem	376.26
	Water/Sewer	Browning Elem	385.64
	Water/Sewer	Dresden Elem	538.86
	Water/Sewer	Graebner Elem	475.07
	Water/Sewer	Havel Elem	606.39
	Water/Sewer	Messmore Elem	395.02
	Water/Sewer	Stevenson High	939.06
	Water/Sewer	Train/Devel Ctr	220.46
	Water/Sewer	ASF	889.36
	Water/Sewer	Bemis Jr High	613.90
	Water/Sewer	Bemis Jr High	3,606.64
	Water/Sewer	Collins Elem	948.44
	Water/Sewer	Davis Jr High	201.70
	Water/Sewer	Davis Jr High	2,481.04
	Water/Sewer	Heritage Jr High	1,252.26
	Water/Sewer	IRC	4,059.80
	Water/Sewer	Kidd Elem	123.00
	Water/Sewer	Oakbrook Elem	310.60
	Water/Sewer	DeKeyser Elem	319.98
		*TOTAL	35,825.02
10/12/22	STONY CREEK GOLF COURSE		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
10/12/22	MARINA SUGGS		
	Homecoming	Utica High School	25.00
		*TOTAL	25.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	LISA SUNDAY	Student Council	25.00
		Stevenson High School	25.00
		*TOTAL	25.00
10/12/22	SUPPLYDEN INC		
	Custodial Supplies	Davis Jr High	467.00
	Custodial Supplies	Davis Jr High	359.80
	Custodial Supplies	Davis Jr High	14.45
	Custodial Supplies	Davis Jr High	5.78
	Custodial Supplies	Davis Jr High	20.12
	Custodial Supplies	Davis Jr High	11.30
	Custodial Supplies	Davis Jr High	53.56
	Custodial Supplies	Davis Jr High	27.90
	Custodial Supplies	Davis Jr High	4.95
	Custodial Supplies	Davis Jr High	5.19
	Custodial Supplies	Davis Jr High	51.30
	Custodial Supplies	Davis Jr High	35.75
	Custodial Supplies	Davis Jr High	522.30
	Custodial Supplies	Davis Jr High	334.00
	Custodial Supplies	Davis Jr High	21.00
	Custodial Supplies	Ford High	583.75
	Custodial Supplies	Ford High	359.80
	Custodial Supplies	Ford High	28.90
	Custodial Supplies	Ford High	57.00
	Custodial Supplies	Ford High	47.20
	Custodial Supplies	Ford High	153.24
	Custodial Supplies	Ford High	13.32
	Custodial Supplies	Ford High	194.96
	Custodial Supplies	Ford High	11.56
	Custodial Supplies	Ford High	88.76
	Custodial Supplies	Ford High	40.00
	Custodial Supplies	Ford High	50.00
	Custodial Supplies	Ford High	66.95
	Custodial Supplies	Ford High	66.95
	Custodial Supplies	Ford High	55.80
	Custodial Supplies	Ford High	13.50
	Custodial Supplies	Ford High	13.80
	Custodial Supplies	Ford High	460.00
	Custodial Supplies	Ford High	705.00
	Custodial Supplies	Ford High	835.00
	Custodial Supplies	Malow Jr High	467.00
	Custodial Supplies	Malow Jr High	460.00
	Custodial Supplies	Malow Jr High	352.50
	Custodial Supplies	Malow Jr High	334.00
	Custodial Supplies	Malow Jr High	162.24
	Custodial Supplies	Malow Jr High	35.75
	Custodial Supplies	Malow Jr High	21.00
	Custodial Supplies	Admin Svc Ctr	116.75
	Custodial Supplies	Admin Svc Ctr	131.65
	Custodial Supplies	Admin Svc Ctr	53.27
	Custodial Supplies	Admin Svc Ctr	411.20
	Custodial Supplies	Admin Svc Ctr	100.20
	Custodial Supplies	Admin Svc Ctr	202.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	SUPPLYDEN INC		
		Custodial Supplies Aux Svc	391.30
		Custodial Supplies Aux Svc	460.00
		Custodial Supplies Aux Svc	352.50
		*TOTAL	9,832.05
10/12/22	SWIMOUTLET.COM		
		Supplies Ford High	146.25
		Supplies Ford High	146.25
		Supplies Ford High	146.25
		Supplies Ford High	146.25
		Supplies Eisenhower High	80.00
		Supplies Eisenhower High	84.80
		Supplies Eisenhower High	84.80
		Supplies Eisenhower High	84.80
		Supplies Eisenhower High	84.80
		*TOTAL	1,004.20
10/12/22	TEACHER INNOVATIONS INC		
		Teaching Supplies *Morgan Elem	189.00
		Teaching Supplies *Oakbrook Elem	216.00
		*TOTAL	405.00
10/12/22	TEAM PLAYERS		
		Wrestling Utica High School	153.92
		*TOTAL	153.92
10/12/22	CARL TERRITO		
		PS-Contract Service Bemis Jr High	70.00
		PS-Contract Service Eppler Jr High	70.00
		*TOTAL	140.00
10/12/22	TIMOTHY THEISEN		
		PS-Contract Service Eisenhower High	58.00
		*TOTAL	58.00
10/12/22	THERMALNETICS INC		
		Supplies Building Maint	2,248.24
		Supplies Building Maint	260.90
		*TOTAL	2,509.14
10/12/22	TOOLS4READING		
		Teaching Supplies *Beacon Tree Elem	495.00
		*TOTAL	495.00
10/12/22	TOSHIBA BUSINESS SOLUTIONS		
		Office Supplies *Eppler Jr High	465.00
		*TOTAL	465.00
10/12/22	TOSHIBA FINANCIAL SERVICES		
		Purchased Services - Equip Repair Maint	167.93
		Purchased Services - Equip Repair Maint	15.20
		Copy Lease Principal (> 9th Grade) Adult Ed	119.66

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/12/22	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	21.62
	Office Supplies-Curriculum General	31.82
	Misc. Expense/Fees General Cafe	36.87
	Office Supplies-HR General	46.88
	Office Supplies-Fiscal Svcs General	591.72
	Office Supplies General	6.12
	Office Supplies-Curriculum General	10.31
	Office Supplies General	150.29
	Purchased Services - Equip Repair Maint	388.73
	Copier Supplies/Usage Fee *Beacon Tree Elem	40.25
	Copier Supplies/Usage Fee *Beck Elem	42.68
	Copier Supplies/Usage Fee *Bemis Jr High	17.31
	Copier Supplies/Usage Fee *Browning Elem	23.95
	Copier Supplies/Usage Fee *Burr Elem	38.72
	Copier Supplies/Usage Fee *Collins Elem	13.72
	Miscellaneous Exp General	26.50
	Copier Supplies/Usage Fee *Crissman Elem	11.65
	Copier Supplies/Usage Fee *Davis Jr High	22.61
	Copier Supplies/Usage Fee *DeKeyser Elem	26.37
	Copier Supplies/Usage Fee *Dresden Elem	8.00
	Copier Supplies/Usage Fee *Duncan Elem	43.67
	Copier Supplies/Usage Fee *Ebeling Elem	18.88
	Copier Supplies/Usage Fee *Eisenhower High	97.04
	Copier Supplies/Usage Fee *Eppler Jr High	75.50
	Copier Supplies/Usage Fee *Flickinger Elem	5.11
	Copier Supplies/Usage Fee *Ford High	91.52
	Copier Supplies/Usage Fee *Graebner Elem	19.79
	Copier Supplies/Usage Fee *Harvey Elem	58.54
	Copier Supplies/Usage Fee *Havel Elem	45.62
	Copier Supplies/Usage Fee *Heritage Jr High	33.17
	Copier Supplies/Usage Fee *IRC	4.88
	Copier Supplies/Usage Fee *Jeannette Jr Hig	48.69
	Copier Supplies/Usage Fee *Malow Jr High	47.16
	Copier Supplies/Usage Fee *Messmore Elem	26.75
	Copier Supplies/Usage Fee *Monfort Elem	35.72
	Copier Supplies/Usage Fee *Morgan Elem	43.27
	Copier Supplies/Usage Fee *Oakbrook Elem	46.85
	Copier Supplies/Usage Fee *Plumbrook Elem	32.14
	Copier Supplies/Usage Fee *Roberts Elem	54.22
	Copier Supplies/Usage Fee *Schuchard Elem	108.74
	Copier Supplies/Usage Fee *Schwarzkoﬀ Elem	6.54
	Copier Supplies/Usage Fee *Shelby Jr High	22.51
	Copier Supplies/Usage Fee *Stevenson High	64.97
	Copier Supplies/Usage Fee *Switzer Elem	52.35
	Copier Supplies/Usage Fee *ALC	8.29
	Copier Supplies/Usage Fee *Utica High	46.66
	Purchased Services - Equip Repair Maint	3.12
	Copier Supplies/Usage Fee *West Utica Elem	45.77

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	TOSHIBA FINANCIAL SERVICES	Copier Supplies/Usage Fee	
		*Wiley Elem	51.32
		*TOTAL	21,587.98
10/12/22	TOSHIBA FINANCIAL SERVICES	Ford Dealers	Ford II 78.51
		Ford Dealers	Ford II 1.45
		*TOTAL	79.96
10/12/22	TOTAL PERFORMANCE INC	Supplies	Ford High 2,035.00
		Supplies	Ford High 314.26
		*TOTAL	2,349.26
10/12/22	TOTAL TRAILER LLC	Vehicle Supplies	Maint 228.38
		*TOTAL	228.38
10/12/22	KAREN TOWNSEND	Newspaper	Stevenson High School 10.00
		Yearbook	Stevenson High School 80.00
		*TOTAL	90.00
10/12/22	TRI-COUNTY FASTENER	Supplies Building	Maint 753.06
		*TOTAL	753.06
10/12/22	TROY HIGH SCHOOL	Dues and Fees	Athl 75.00
		*TOTAL	75.00
10/12/22	TRUGREEN COMMERCIAL	Purchased Services - Land/Bldg Repr-Grnds	Maint 170.00
		Purchased Services - Land/Bldg Repr-Grnds	Maint 404.25
		Purchased Services - Land/Bldg Repr-Grnds	Maint 246.75
		Purchased Services - Land/Bldg Repr-Grnds	Maint 180.00
		Purchased Services - Land/Bldg Repr-Grnds	Maint 175.00
		Purchased Services - Land/Bldg Repr-Grnds	Maint 175.00
		*TOTAL	1,351.00
10/12/22	21ST CENTURY MEDIA-MICHIGAN	Advertising	Communic 10,000.00
		*TOTAL	10,000.00
10/12/22	ULINE	Mt. Olympus Titan Shoppe	Stevenson High School 747.70
		Mt. Olympus Titan Shoppe	Stevenson High School 1,111.02
		*TOTAL	1,858.72
10/12/22	ANDREEA UNGUREANU	Purch Serv Student Tech Equip Repair	General 15.00
		*TOTAL	15.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	UNITED REFRIGERATION, INC	Supplies Building Maint	38.22
		*TOTAL	38.22
10/12/22	UNIVERSAL MERCANTILE EXCHANGE, INC	General Account Eppler Jr High School	431.52
		*TOTAL	431.52
10/12/22	U S POSTAL SERVICE	Office Supplies *Bemis Jr High	360.00
		*TOTAL	360.00
10/12/22	PETTY CASH-HAVEL ELEMENTARY	General Account Havel Elementary School	217.93
		*TOTAL	217.93
10/12/22	UTICA FLORIST INC	Tournaments Stevenson High School	36.00
		*TOTAL	36.00
10/12/22	VANEERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	6.47-
	Food Supplies #1	General Cafe	13.75-
	Food Supplies #2	General Cafe	86.59
	Food Supplies #2	General Cafe	68.51
	Food Supplies #2	General Cafe	95.54
	Food Supplies #2	General Cafe	289.10
	Food Supplies #2	General Cafe	150.67
	Food Supplies #2	General Cafe	186.92
	Food Supplies #2	General Cafe	41.30
	Food Supplies #2	General Cafe	120.58
	Food Supplies #2	General Cafe	59.96
	Food Supplies #2	General Cafe	172.21
	Food Supplies #2	General Cafe	144.55
	Food Supplies #1	General Cafe	123.75
	Food Supplies #2	General Cafe	50.63
	Food Supplies #1	General Cafe	38.50
	Food Supplies #1	General Cafe	38.50
	Food Supplies #1	General Cafe	1,322.84
	Food Supplies #2	General Cafe	96.92
	Food Supplies #1	General Cafe	2,104.67
	Food Supplies #1	General Cafe	1,272.75
	Chief Connection	Utica High School	877.22
	Food Supplies #1	General Cafe	13.75
	Food Supplies #1	General Cafe	169.90
	Food Supplies #1	General Cafe	65.42
	Food Supplies #1	General Cafe	27.50
	Food Supplies #1	General Cafe	27.50
	Food Supplies #2	General Cafe	152.54
	Food Supplies #1	General Cafe	943.88
	Food Supplies #1	General Cafe	1,551.83
	Eagles Nest	Eisenhower High School	680.86
	Food Supplies #1	General Cafe	311.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	1,312.45
		Food Supplies #1 General Cafe	195.68
		Food Supplies #1 General Cafe	257.96
		Food Supplies #1 General Cafe	22.16
		Food Supplies #1 General Cafe	982.31
		Food Supplies #1 General Cafe	20.16
		Food Supplies #1 General Cafe	1,033.92
		Food Supplies #1 General Cafe	112.68
		Food Supplies #1 General Cafe	1,104.48
		Chief Connection Utica High School	407.75
		Food Supplies #1 General Cafe	56.39
		Ford Dealers Ford II	42.04
		Mt. Olympus Titan Shoppe Stevenson High School	169.15
		Food Supplies #1 General Cafe	583.21
		Food Supplies #1 General Cafe	810.45
		Food Supplies #1 General Cafe	250.25
		Food Supplies #1 General Cafe	30.25
		*TOTAL	18,656.96
10/12/22	VERIZON WIRELESS		
		Telephone General	45.06
		*TOTAL	45.06
10/12/22	VERNIER SOFTWARE & TECHNOLOGY LLC		
		Teaching Supplies *Malow Jr High	1,057.30
		Teaching Supplies *Malow Jr High	16.87
		*TOTAL	1,074.17
10/12/22	VOSS LIGHTING		
		Custodial Supplies Monfort Elem	107.60
		Custodial Supplies Monfort Elem	68.69
		Custodial Supplies Duncan Elem	234.30
		Custodial Supplies Duncan Elem	532.50
		*TOTAL	943.09
10/12/22	NICHOLAS WALLACE		
		PS-Contract Service Shelby Jr High	80.00
		*TOTAL	80.00
10/12/22	WALLACEBURG BOOKBINDING		
		Textbook Replacement Stevenson High	37.50
		Textbook Replacement Stevenson High	12.50
		Textbook Replacement Stevenson High	12.50
		*TOTAL	62.50
10/12/22	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	1,401.00
		Purchased Services - Land/Bldg Repr General	1,779.00
		Purchased Services - Land/Bldg Repr General	1,605.00
		Purchased Services - Land/Bldg Repr General	483.00
		Purchased Services - Land/Bldg Repr General	381.00
		Purchased Services - Land/Bldg Repr General	789.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	9,230.00
		Purchased Services - Land/Bldg Repr General	177.00
		Purchased Services - Land/Bldg Repr General	891.00
		Purchased Services - Land/Bldg Repr General	381.00
		Purchased Services - Land/Bldg Repr General	228.00
		Purchased Services - Land/Bldg Repr General	228.00
		Purchased Services - Land/Bldg Repr General	381.00
		Purchased Services - Land/Bldg Repr General	483.00
		Purchased Services - Land/Bldg Repr General	279.00
		Purchased Services - Land/Bldg Repr General	585.00
		Purchased Services - Land/Bldg Repr General	891.00
		Purchased Services - Land/Bldg Repr General	330.00
		Purchased Services - Land/Bldg Repr General	1,095.00
		Purchased Services - Land/Bldg Repr General	2,319.00
		*TOTAL	23,936.00
10/12/22	JOSEPH WEIMERT		
	PS-Contract Service	Eppler Jr High	70.00
		*TOTAL	70.00
10/12/22	WEINGARTZ SUPPLY CO		
	Vehicle Supplies	Maint	554.11
	Vehicle Supplies	Maint	5,765.64
	Vehicle Supplies	Maint	535.12-
	Vehicle Supplies	Maint	831.51
	Vehicle Supplies	Maint	81.99
	Vehicle Supplies	Maint	839.24
	Vehicle Supplies	Maint	5,765.64-
	Vehicle Supplies	Maint	4,423.05
		*TOTAL	6,194.78
10/12/22	TREVOR LINDEN WERTHMANN		
	PS-Contract Service	Ford High	53.00
	PS-Contract Service	Stevenson High	53.00
		*TOTAL	106.00
10/12/22	WEST MICHIGAN BASEBALL FRANCHISING		
	Chief Connection	Utica High School	401.52
		*TOTAL	401.52
10/12/22	WEST MICHIGAN INTERNATIONAL LLC		
	Repair Parts	Transp	35.00-
	Repair Parts	Transp	35.00-
	Repair Parts	Transp	35.00-
	Repair Parts	Transp	419.13
	Repair Parts	Transp	708.35
	Repair Parts	Transp	409.58
	Repair Parts	Transp	35.00-
	Repair Parts	Transp	175.00-
	Repair Parts	Transp	35.00-
	Repair Parts	Transp	233.75-
		*TOTAL	953.31

11/02/23
UTICA

9.46.21

PAYMENTS TO VENDORS
10/01/22 TO 10/31/22

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/22	WESTVIEW ORCHARDS	Misc - Field Trip Fees	
		GSRP State Grnt	591.00
		*TOTAL	591.00
10/12/22	JAMES WHITBREAD	PS-Contract Service	
		Utica High	116.00
		*TOTAL	116.00
10/12/22	MARK WILLIAMS	PS-Contract Service	
		Utica High	116.00
		*TOTAL	116.00
10/12/22	DANA WILSON	Homecoming	
		Utica High School	25.00
		*TOTAL	25.00
10/12/22	WOODS-UTICA SEPTIC SERVICE LLC.	Purchased Services - Land/Bldg Repr	
		General	2,067.00
		*TOTAL	2,067.00
10/12/22	YALE HIGH SCHOOL	Dues and Fees	
		Athl	250.00
		*TOTAL	250.00
10/12/22	ROSE YEE	PS-Youth/Adult Enrich	
			319.80
		*TOTAL	319.80
10/12/22	YMCA CAMP COPNECONIC	Girls Swim Club	
		Ford II	3,565.00
		*TOTAL	3,565.00
10/12/22	YOUNG SUPPLY COMPANY	Supplies Equipment	
		Maint	201.65
		Supplies Equipment	
		Maint	55.70
		Supplies Equipment	
		Maint	71.45
		*TOTAL	328.80
10/14/22	BROCK & SCOTT PLLC	Miscellaneous Garnishment/Levy	
			173.45
		*TOTAL	173.45
10/14/22	KRISPEN CARROLL	Miscellaneous Garnishment/Levy	
			923.17
		*TOTAL	923.17
10/14/22	MARK S DEMOREST	Miscellaneous Garnishment/Levy	
			182.38
		*TOTAL	182.38
10/14/22	LEGALSHIELD	Prepaid Legal	
			332.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/14/22	LEGALSHIELD		
		*TOTAL	332.04
10/14/22	MICHIGAN STATE DISBURSEMENT UNIT	Miscellaneous Garnishment/Levy	7,470.25
		*TOTAL	7,470.25
10/14/22	LITTLE CAESARS FUNDRAISING		
	Cheerleaders	Stevenson High School	1,311.00
		*TOTAL	1,311.00
10/19/22	A & G CENTRAL MUSIC INC		
	Purchased Services - Musical Instrum Repr	Utica	50.00
	Purchased Services - Musical Instrum Repr	Utica	50.00
	Band	Heritage Jr High School	6.00
	Band	Heritage Jr High School	38.90
	Band	Heritage Jr High School	32.20
	Band	Heritage Jr High School	18.20
	Band	Heritage Jr High School	48.30
		*TOTAL	243.60
10/19/22	MICHAEL AARON JR		
	PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00
10/19/22	ABM		
	Contracted Custodians	General	800,435.72
	PS-Cleaning Services Food Serv Cafe		3,363.75
		*TOTAL	803,799.47
10/19/22	ACCO BRANDS USA LLC		
	Teaching Supplies	*Morgan Elem	83.84
		*TOTAL	83.84
10/19/22	ACCURATE LABEL DESIGNS		
	General Account	Bemis Jr High School	248.00
	General Account	Bemis Jr High School	19.95
		*TOTAL	267.95
10/19/22	ADVANCED SCREENPRINTING INC		
	Activities Club	Henry Ford II	2,236.00
		*TOTAL	2,236.00
10/19/22	ROHAN AGGARWAL		
	Brent Klenow Scholarship	General	1,500.00
		*TOTAL	1,500.00
10/19/22	AINSWORTH ELECTRIC INC		
	PS-Inst Welding	Stevenson Added Cost CTE	386.88
		*TOTAL	386.88
10/19/22	ALGONAC HIGH SCHOOL		
	Dues and Fees	Athl	180.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	ALGONAC HIGH SCHOOL		
		*TOTAL	180.00
10/19/22	AMCOMM TELECOMMUNICATIONS INC.		
	Purchased Services - Land/Bldg Repr	General	2,650.00
		*TOTAL	2,650.00
10/19/22	ANDERSON ECKSTEIN & WESTRICK INC		
	Purchased Services - Paving Repair	General	3,082.98
		*TOTAL	3,082.98
10/19/22	ANDERSON'S IT'S ELEMENTARY		
	General Account	Flickinger Elementary	1,299.99
	General Account	Flickinger Elementary	50.00-
	General Account	Flickinger Elementary	243.89
		*TOTAL	1,493.88
10/19/22	APPLE INC		
	Teaching Supplies-Instruct Tech	Spec Ed	1,249.95
		*TOTAL	1,249.95
10/19/22	APPLIED INDUSTRIAL TECHNOLOGIES		
	Supplies Building	Maint	12.04
		*TOTAL	12.04
10/19/22	AQUATIC SOURCE		
	Purchased Services - Land/Bldg Repr	General	1,022.09
		*TOTAL	1,022.09
10/19/22	ARCH ENVIRONMENTAL GROUP INC		
	PS-Environmental Maint		2,582.27
		*TOTAL	2,582.27
10/19/22	ASI BUILDING PRODUCTS		
	Supplies Building	Maint	1,823.24
		*TOTAL	1,823.24
10/19/22	ASPEN DOOR SUPPLY		
	Supplies Building	Maint	2,475.00
	Supplies Building	Maint	1,794.00
	Supplies Building	Maint	1,760.00
	Supplies Building	Maint	1,300.00
		*TOTAL	7,329.00
10/19/22	AT&T		
	Telephone	IRC	202.03
	Telephone	Morgan Elem	99.51
	Telephone	Beacon Tree Elem	416.20
		*TOTAL	717.74
10/19/22	ANTHONY ATWATER		
	PS-Contract Service	Jeannette Jr Hig	45.00
		*TOTAL	45.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	JEFFERY M AZZOPARDI	PS-Contract Service	
		Stevenson High	53.00
		*TOTAL	53.00
10/19/22	B&H PHOTO-VIDEO	Teaching Supplies	
		*Bemis Jr High	922.25
		*TOTAL	922.25
10/19/22	BAGELS & JAVA LLC	Ford Dealers	
		Ford II	604.00
		*TOTAL	604.00
10/19/22	BRANDON BARLOG	PS-Contract Service	
		Ford High	68.00
		*TOTAL	68.00
10/19/22	BRIAN BARLOG	PS-Contract Service	
		Ford High	116.00
		*TOTAL	116.00
10/19/22	JOEL D BARNES III	PS-Contract Service	
		Utica High	75.00
		*TOTAL	75.00
10/19/22	BASIC	PS-Basic Section 125 Fees TPA	
			145.25
		*TOTAL	145.25
10/19/22	BAVARIAN INN LODGE	Workshops/Conf Finance/Mgmt	
		Ford Added Cst CTE	256.80
		*TOTAL	256.80
10/19/22	THE BEAM STORE INC	Supplies	
		Eisenhower High	899.99
		*TOTAL	899.99
10/19/22	BEAUMONT HEALTH SYSTEM	PS-Athletic Trainer	
		Ford II High	3,432.00
		PS-Athletic Trainer	
		Utica High	3,510.00
		PS-Athletic Trainer	
		Stevenson High	3,484.00
		*TOTAL	10,426.00
10/19/22	BEAVER RESEARCH COMPANY	Inventory/Transportation	
			237.20
		Inventory/Transportation	
			237.20
		Repair Parts	
		Transp	18.07
		*TOTAL	492.47
10/19/22	CHERIE BEBA	PS-Psych Srvc	
		Spec Ed	2,860.00
		PS-Parochial Psy	
		C/O MISD	715.00
		PS-Psy	
		IDEA FT Fed Grant	1,170.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	CHERIE BEBA		
		*TOTAL	4,745.00
10/19/22	BERKSHIRE DAIRY		
	Food Supplies #3	General Cafe	226.70
	Food Supplies #3	General Cafe	388.50
	Food Supplies #1	General Cafe	256.90
	Food Supplies #1	General Cafe	257.80
	Food Supplies #4	General Cafe	1,068.60
	Food Supplies #2	General Cafe	395.61
	Food Supplies #3	General Cafe	259.60
	Food Supplies #2	General Cafe	259.60
	Food Supplies #2	General Cafe	128.90
	Food Supplies #1	General Cafe	470.30
	Food Supplies #3	General Cafe	259.60
	Food Supplies #3	General Cafe	258.70
	Food Supplies #3	General Cafe	260.48
	Food Supplies #1	General Cafe	128.90
	Food Supplies #1	General Cafe	592.72
	Food Supplies #1	General Cafe	256.90
	Food Supplies #1	General Cafe	571.70
	Food Supplies #1	General Cafe	292.88
	Food Supplies #2	General Cafe	194.70
	Food Supplies #4	General Cafe	460.90
	Food Supplies #3	General Cafe	129.80
	Food Supplies #2	General Cafe	129.70
	Food Supplies #4	General Cafe	257.80
	Food Supplies #3	General Cafe	258.70
	Food Supplies #2	General Cafe	660.70
	Food Supplies #2	General Cafe	259.60
	Food Supplies #4	General Cafe	128.90
	Food Supplies #4	General Cafe	502.30
	Food Supplies #2	General Cafe	455.20
	Food Supplies #3	General Cafe	257.80
	Food Supplies #2	General Cafe	697.32
	Food Supplies #4	General Cafe	210.70
	Food Supplies #4	General Cafe	451.06
	Food Supplies #1	General Cafe	512.20
	Food Supplies #4	General Cafe	128.90
		*TOTAL	12,030.67
10/19/22	SHANE BIES		
	PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00
10/19/22	BIG LAKES LAWNCARE		
	Boys Soccer	Ford II	75.00
		*TOTAL	75.00
10/19/22	BLAKE'S ORCHARD & CIDER MILL		
	POHI- Knights of Columbus	Plumbrook Elementary	1,144.00
		*TOTAL	1,144.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	BLICK ART MATERIALS		
	Arts & Crafts	Ford II	269.00
	Arts & Crafts	Ford II	42.84
	Arts & Crafts	Ford II	124.20
	Arts & Crafts	Ford II	11.56
	Arts & Crafts	Ford II	22.20
	Arts & Crafts	Ford II	17.95
	Nat'l Art Honor Socoiety	Ford II	71.90
	Nat'l Art Honor Socoiety	Ford II	5.26
	Nat'l Art Honor Socoiety	Ford II	5.26
	Nat'l Art Honor Socoiety	Ford II	5.26
	Nat'l Art Honor Socoiety	Ford II	18.42
		*TOTAL	593.85
10/19/22	BLIGHT'S CUSTOM LETTERING		
	Tennis	Eisenhower High School	546.50
	Tennis	Eisenhower High School	957.25
	Student Council	Eisenhower High School	909.00
	Varsity Choir	Eisenhower High School	657.00
	Student Council	Eisenhower High School	4,729.75
	Class of 2023	Eisenhower High School	8,872.00
		*TOTAL	16,671.50
10/19/22	CLIFFORD BLISS		
	PS-Contract Service	Eisenhower High	75.00
	PS-Contract Service	Eisenhower High	75.00
		*TOTAL	150.00
10/19/22	JEFFREY BRIAN BOISVERT		
	PS-Contract Service	Ford High	53.00
		*TOTAL	53.00
10/19/22	NATHAN BOOS		
	PS-Contract Service	Ford High	53.00
		*TOTAL	53.00
10/19/22	BOYNTON FIRE SAFETY SERVICES LLC		
	Purchased Services - Equip Repair	Maint	90.00
	Purchased Services - Equip Repair	Maint	2,422.00
	Purchased Services - Equip Repair	Maint	477.00
	Purchased Services - Equip Repair	Maint	514.00
	Purchased Services - Equip Repair	Maint	595.00
	Purchased Services - Equip Repair	Maint	320.00
	Purchased Services - Equip Repair	Maint	101.00
	Purchased Services - Equip Repair	Maint	66.00
	Purchased Services - Equip Repair	Maint	27.00
	Purchased Services - Equip Repair	Maint	42.00
	Purchased Services - Equip Repair	Maint	83.00
	Purchased Services - Equip Repair	Maint	251.00
	Purchased Services - Equip Repair	Maint	36.00
	Purchased Services - Equip Repair	Maint	80.00
	Purchased Services - Equip Repair	Maint	252.00
	Purchased Services - Equip Repair	Maint	71.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	BOYNTON FIRE SAFETY SERVICES LLC		
		Purchased Services - Equip Repair Maint	54.00
		Purchased Services - Equip Repair Maint	81.00
		Purchased Services - Equip Repair Maint	60.00
		Purchased Services - Equip Repair Maint	185.00
		Purchased Services - Equip Repair Maint	150.00
		Purchased Services - Equip Repair Maint	48.00
		Purchased Services - Equip Repair Maint	245.00
		Purchased Services - Equip Repair Maint	69.00
		Purchased Services - Equip Repair Maint	110.00
		Purchased Services - Equip Repair Maint	356.00
		Purchased Services - Equip Repair Maint	550.00
		Purchased Services - Equip Repair Maint	60.00
		Purchased Services - Equip Repair Maint	87.00
		Purchased Services - Equip Repair Maint	490.00
		Purchased Services - Equip Repair Maint	71.00
		Purchased Services - Equip Repair Maint	78.00
		Purchased Services - Equip Repair Maint	83.00
		Purchased Services - Equip Repair Maint	98.00
		Purchased Services - Equip Repair Maint	110.00
		Purchased Services - Equip Repair Maint	54.00
		Purchased Services - Equip Repair Maint	54.00
		Purchased Services - Equip Repair Maint	54.00
		Purchased Services - Equip Repair Maint	68.00
		Purchased Services - Equip Repair Maint	15.00
		Purchased Services - Equip Repair Maint	110.00
		Purchased Services - Equip Repair Maint	433.00
		Purchased Services - Equip Repair Maint	240.00
		Purchased Services - Equip Repair Maint	84.00
		*TOTAL	9,524.00
10/19/22	SLOBODAN BRACANVIC		
	PS-Contract Service	Eisenhower High	80.00
		*TOTAL	80.00
10/19/22	BRAINPOP LLC		
	Media Center	Graebner Elementary	1,000.00
	Teaching Supplies	*Graebner Elem	1,987.75
		*TOTAL	2,987.75
10/19/22	BRANDED CUSTOM SPORTSWEAR INC		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,949.00
		*TOTAL	1,949.00
10/19/22	LAVON BROWN		
	PS-Contract Service	Davis Jr High	80.00
	PS-Contract Service	Heritage Jr High	45.00
		*TOTAL	125.00
10/19/22	LOUIS BROWN		
	PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	PERRY BRUNETTI		
		PS-Contract Service Eisenhower High	47.00
		PS-Contract Service Eisenhower High	55.00
		*TOTAL	102.00
10/19/22	BSB COMMUNICATIONS		
		Telephone General	63.00
		Telephone General	7,020.00
		Telephone General	4,633.93
		Telephone General	234.61
		Telephone General	39.22-
		*TOTAL	11,912.32
10/19/22	BSN SPORTS		
		Boys Soccer Stevenson High School	869.32
		Prepaid Expense	14.79
		Prepaid Expense	687.15
		Prepaid Expense	196.32
		Prepaid Expense	58.98
		Prepaid Expense	139.74
		Prepaid Expense	13.65
		Prepaid Expense	419.27
		Prepaid Expense	28.23
		Prepaid Expense	4.08
		Prepaid Expense	6.12
		Prepaid Expense	31.32
		Prepaid Expense	32.82
		Prepaid Expense	6.09
		Prepaid Expense	12.12
		Prepaid Expense	14.22
		Prepaid Expense	149.47
		Prepaid Expense	50.74
		*TOTAL	2,734.43
10/19/22	C&D CUSTOM DESIGNS LLC		
		Band Shelby Jr High School	352.00
		*TOTAL	352.00
10/19/22	CARTER CROMPTON INC		
		PS-Contract Service Eppler Jr High	700.00
		*TOTAL	700.00
10/19/22	CHRISTOPHER CATENARO		
		PS-Contract Service Jeannette Jr Hig	45.00
		*TOTAL	45.00
10/19/22	CATERED COFFEE LLC		
		Activities Club Henry Ford II	1,325.00
		*TOTAL	1,325.00
10/19/22	CENGAGE LEARNING INC		
		PS - Digital Learning Software Sr. High	1,515.00
		Textbook New General High	.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	CENGAGE LEARNING INC	Textbook New	General High .00
		PS - Digital Learning Software	Sr. High 151.50
			*TOTAL 1,666.50
10/19/22	CHERRY CREEK	Girls Golf Team	Eisenhower High School 1,587.22
			*TOTAL 1,587.22
10/19/22	STEPHEN C CHUPINSKY	PS-Contract Service	Eisenhower High 95.00
			*TOTAL 95.00
10/19/22	CINTAS CORPORTATION	Laundry Maint	Maint 116.02
		Laundry Maint	Transp 92.14
		PS-Inst Automotive Tech Ford	Added Cost CTE 15.19
		PS-Inst Small Engines Ford	Added Cost CTE 15.19
			*TOTAL 238.54
10/19/22	CINTAS CORPORTATION	Laundry Maint	Maint 116.02
		Laundry Maint	Transp 92.14
			*TOTAL 208.16
10/19/22	CINTAS CORPORTATION	Miscellaneous Supplies	Transp 135.17
			*TOTAL 135.17
10/19/22	CLOTHING GRAPHICS	General Account	Flickinger Elementary 500.00
			*TOTAL 500.00
10/19/22	COCHRANE SUPPLY & ENGINEERING INC	Supplies Building	Maint 410.16
		Supplies Building	Maint 412.08
		Supplies Building	Maint 480.09
			*TOTAL 1,302.33
10/19/22	COGNIA INC	PS - School Improv	General 1,200.00
		PS - School Improv	General 1,200.00
		PS - School Improv	General 1,200.00
		PS - School Improv	General 1,200.00
			*TOTAL 4,800.00
10/19/22	KEVIN COLBERT	PS-Contract Service	Stevenson High 75.00
			*TOTAL 75.00
10/19/22	COMMERCIAL EQUIPMENT SERVICE INC	PS-Equipment Repair	General 195.00
		PS-Equipment Repair	General 242.29

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	COMMERCIAL EQUIPMENT SERVICE INC		
		PS-Equipment Repair	General 201.56
		PS-Equipment Repair	General 479.99
		PS-Equipment Repair	General 145.50
		PS-Equipment Repair	General 379.99
		PS-Equipment Repair	General 195.00
		PS-Equipment Repair	General 195.00
		PS-Equipment Repair	General 195.00-
			*TOTAL 1,839.33
10/19/22	CONTRACTORS PIPE AND SUPPLY CORP		
		Supplies Building	Maint 74.12
		Supplies Building	Maint 17.69
		Supplies Building	Maint 17.69-
		Supplies Building	Maint 250.00
		Supplies Building	Maint 99.40
		Supplies Building	Maint 1.99-
		Supplies Building	Maint 91.94
		Supplies Building	Maint 1.84-
		PS-Equipment Repair	General 1,775.00
		PS-Equipment Repair	General 35.50-
		Supplies Building	Maint 129.78
		Supplies Building	Maint 2.60-
		Supplies Building	Maint 290.12
		Supplies Building	Maint 5.80-
			*TOTAL 2,662.63
10/19/22	JOSEPH CONWAY		
		PS-Contract Service	Ford High 52.00
			*TOTAL 52.00
10/19/22	ROBERT CONWAY		
		PS-Contract Service	Ford High 105.00
			*TOTAL 105.00
10/19/22	CRACKLEWOOD GOLF CLUB		
		Boys Baseball	Stevenson High School 8,500.00
			*TOTAL 8,500.00
10/19/22	CROSS COUNTRY EDUCATION		
		PS-Para Crissman MiCI Spec Ed	585.00
			*TOTAL 585.00
10/19/22	CULLIGAN OF ANN ARBOR/DETROIT		
		Water/Sewer	Admin Svc Cntr 137.34
		Water/Sewer	Admin Svc Cntr 13.00
			*TOTAL 150.34
10/19/22	CUMMINS SALES AND SERVICE		
		Misc Supplies-Garage Operation	Transp 770.00
		Repair Parts	Transp 43.39
		Repair Parts	Transp 226.21
		Repair Parts	Transp 26,875.93

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PAYMENTS TO VENDORS
10/01/22 TO 10/31/22

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	CUMMINS SALES AND SERVICE		
	Repair Parts	Transp	12,048.02-
	Repair Parts	Transp	12,716.40
	Repair Parts	Transp	4,844.00-
	Repair Parts	Transp	400.00
		*TOTAL	24,139.91
10/19/22	CHRISTOPHER DALIDA		
	PS-Contract Service	Eisenhower High	68.00
	PS-Contract Service	Ford High	53.00
	PS-Contract Service	Ford High	116.00
		*TOTAL	237.00
10/19/22	DECA INC		
	DECA	Stevenson High School	425.00
		*TOTAL	425.00
10/19/22	DEFENSE SOAP		
	Supplies	Eisenhower High	195.00
	Supplies	Eisenhower High	90.00
	Supplies	Eisenhower High	25.00
		*TOTAL	310.00
10/19/22	DELL MARKETING LP		
	Computer Supplies	General	2,982.00
	Computer Supplies	General	1,440.00
		*TOTAL	4,422.00
10/19/22	DEMCO INC		
	Media Equip	DeKeyser Elementary	234.88
	Media Equip	DeKeyser Elementary	42.27-
		*TOTAL	192.61
10/19/22	R L DEPPMANN COMPANY		
	Supplies Building	Maint	1,375.50
	Supplies Building	Maint	1,169.17-
		*TOTAL	206.33
10/19/22	DETROIT MINI DONUT		
	Activities Club	Henry Ford II	2,000.00
		*TOTAL	2,000.00
10/19/22	DETROIT TIGERS INC		
	6th Grade Activities	Plumbrook Elementary	100.00
		*TOTAL	100.00
10/19/22	LESLIE DEYER		
	PS-Contract Service	Jeannette Jr Hig	70.00
		*TOTAL	70.00
10/19/22	DIAMEDICAL USA EQUIPMENT LLC		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	90.26
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	100.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	DIAMEDICAL USA EQUIPMENT LLC		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	106.86
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	24.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	24.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	22.06
		*TOTAL	367.81
10/19/22	DIGICOM GLOBAL INC		
	General Account	Plumbrook Elementary	90.00
	General Account	Plumbrook Elementary	4.75
		*TOTAL	94.75
10/19/22	ANTHONY DJURASAJ		
	PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00
10/19/22	DTE ENERGY		
	Electricity	Eisenhower High	17.25
	Electricity	Aux Svc	11,790.81
	Electricity	Jeannette Jr Hig	19.33
	Electricity	Beacon Tree Elem	11,428.05
	Electricity	Bemis Jr High	17.25
	Electricity	Bemis Jr High	12,153.55
	Electricity	Ford High	79.57
	Electricity	Stevenson High	50.04
	Electricity	Heritage Jr High	23.09
	Electricity	Davis Jr High	21.02
	Electricity	Swinehart Fld	1,405.76
	Electricity	Utica High	25.54
	Electricity	Switzer Elem	24.77
		*TOTAL	37,056.03
10/19/22	DTE ENERGY		
	Electricity	Plumbrook Elem	7,415.91
	Electricity	Kidd Elem	4,559.10
		*TOTAL	11,975.01
10/19/22	EASTERN OIL COMPANY		
	Gas, Oil & Grease	Transp	1,013.87
		*TOTAL	1,013.87
10/19/22	ECKER MECHANICAL CONTRACTORS, INC.		
	Purchased Services - Land/Bldg Repr	General	1,740.00
	Purchased Services - Land/Bldg Repr	General	240.00
	Purchased Services - Land/Bldg Repr	General	740.00
		*TOTAL	2,720.00
10/19/22	EDUPORIUM		
	Media Center	Ebeling Elementary Schoo	599.95
	Media Center	Ebeling Elementary Schoo	139.90
	Media Center	Ebeling Elementary Schoo	699.95
	Teaching Supply Specialist	Harvey Elem	207.90
	Teaching Supply Specialist	Harvey Elem	16.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	EDUPORIUM		
		Teaching Supply Specialist Schuchard Elem	623.70
		Media Center Ebeling Elementary Schoo	415.80
		*TOTAL	2,703.20
10/19/22	ENTOURAGE IMAGING INC		
		Builders/Construction Club Eppler Jr High School	154.00
		General Account Eppler Jr High School	70.00
		Bookstore Eppler Jr High School	28.00
		General Account Schuchard Elementary	127.50
		*TOTAL	379.50
10/19/22	EQUIPMENT DISTRIBUTORS		
		Purchased Services - Equip Repair Maint	2,847.75
		Purchased Services - Equip Repair Maint	220.22
		*TOTAL	3,067.97
10/19/22	FERSGUSON ENTERPRISES		
		Supplies Equipment Maint	47.78
		*TOTAL	47.78
10/19/22	FLINN SCIENTIFIC INC		
		Teaching Supplies *Utica High	38.28
		Teaching Supplies *Utica High	18.90
		Teaching Supplies *Utica High	12.04
		Teaching Supplies *Utica High	77.92
		Teaching Supplies *Utica High	174.24
		Teaching Supplies *Utica High	90.78
		Teaching Supplies *Utica High	750.00
		Teaching Supplies *Utica High	21.84
		Teaching Supplies *Utica High	99.00
		Teaching Supplies *Utica High	30.00
		Teaching Supplies *Utica High	11.23
		Teaching Supplies *Utica High	24.02
		Teaching Supplies *Utica High	36.80
		Teaching Supplies *Utica High	33.28
		Teaching Supplies *Utica High	28.56
		Teaching Supplies *Utica High	23.40
		Teaching Supplies *Utica High	35.52
		Teaching Supplies *Utica High	11.00
		Teaching Supplies *Utica High	220.31
		Teaching Supplies *Ford High	6.72
		Teaching Supplies *Ford High	53.55
		Teaching Supplies *Ford High	30.60
		Teaching Supplies *Ford High	7.94
		Teaching Supplies *Ford High	86.40
		Teaching Supplies *Ford High	17.80
		Teaching Supplies *Ford High	27.90
		Teaching Supplies *Ford High	14.42
		Teaching Supplies *Ford High	30.04
		Teaching Supplies *Ford High	12.78
		Teaching Supplies *Ford High	9.12
		Teaching Supplies *Ford High	47.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	FLINN SCIENTIFIC INC		
		Teaching Supplies *Ford High	14.32
		Teaching Supplies *Ford High	38.25
		Teaching Supplies *Ford High	10.16
		Teaching Supplies *Ford High	32.00
		Teaching Supplies *Utica High	45.60
		Teaching Supplies *Ford High	15.34
		Teaching Supplies *Ford High	32.86
		Teaching Supplies *Utica High	45.00
		Teaching Supplies *Utica High	12.90
		Teaching Supplies *Utica High	65.00
		Teaching Supplies *Ford High	11.75
		Teaching Supplies *Ford High	30.72
		*TOTAL	2,435.69
10/19/22	FOLLETT CONTENT SOLUTIONS LLC		
		General Account Beacon Tree Elementary	727.26
		Teaching Supplies *Beacon Tree Elem	346.65
		Teaching Supplies *Beacon Tree Elem	554.64
		Teaching Supplies *West Utica Elem	474.30
		*TOTAL	2,102.85
10/19/22	FUN EVENT GROUP INC		
		Student Council Malow Jr High School	599.00
		*TOTAL	599.00
10/19/22	GALLAGHER FIRE EQUIPMENT CO		
		Purchased Services - Land/Bldg Repr General	205.00
		*TOTAL	205.00
10/19/22	STEVEN GESCH		
		PS-Contract Service Stevenson High	53.00
		*TOTAL	53.00
10/19/22	GOPHER		
		Teaching Supply Specialist Stevenson High Sch	1,299.00
		Teaching Supply Specialist Stevenson High Sch	155.91
		*TOTAL	1,454.91
10/19/22	GORDON FOOD SERVICE INC		
		Food Supplies #2 General Cafe	21.13-
		Food Supplies #3 General Cafe	37.26-
		Food Supplies #1 General Cafe	702.17
		Supplies-Other #1 General Cafe	255.64
		Food Supplies #2 General Cafe	954.70
		Supplies-Other #2 General Cafe	1,094.91
		Food Supplies #3 General Cafe	343.44
		Supplies-Other #3 General Cafe	888.39
		Food Supplies #2 General Cafe	426.13
		Supplies-Other #2 General Cafe	104.57
		Food Supplies #3 General Cafe	537.57
		Supplies-Other #3 General Cafe	606.90
		Food Supplies #2 General Cafe	735.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	GORDON FOOD SERVICE INC		
		Food Supplies #2 General Cafe	135.30
		Supplies-Other #2 General Cafe	55.28
		Supplies-Other #2 General Cafe	490.08
		Bookstore Jeannette Jr High School	288.20
		Bookstore Malow Jr High School	445.57
		Bookstore Eppler Jr High School	110.28
		Coke Machine Ford II	111.99
		General Account Jeannette Jr High School	31.96
		*TOTAL	8,260.02
10/19/22	STEVEN WILLIAM GOWLAND		
		PS-Contract Service Stevenson High	53.00
		*TOTAL	53.00
10/19/22	GRAND BLANC COMMUNITY SCHOOLS		
		Dues and Fees Athl	175.00
		*TOTAL	175.00
10/19/22	GRAPHICS EAST INC		
		General Account Jeannette Jr High School	125.00
		Misc Supplies Security General	4,086.00
		Advertising Communic	853.00
		Printing & Publishing Communic	1,043.00
		Purchased Services-Mail/Postage General	245.00
		Purchased Services-Mail/Postage General	682.00
		*TOTAL	7,034.00
10/19/22	GREATER DETROIT HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	10,726.31
		Purchased Services - Land/Bldg Repr General	974.60
		Purchased Services - Land/Bldg Repr General	530.00
		Purchased Services - Land/Bldg Repr General	1,768.67
		Purchased Services - Land/Bldg Repr General	1,112.14
		*TOTAL	15,111.72
10/19/22	GREAT LAKES ACE HARDWARE INC		
		Vehicle Supplies Maint	50.46
		Vehicle Supplies Maint	22.76
		Vehicle Supplies Maint	6.26
		Vehicle Supplies Maint	.95
		*TOTAL	80.43
10/19/22	GREAT LAKES BAKING COMPANY		
		Food Supplies #3 General Cafe	68.00
		Food Supplies #4 General Cafe	97.75
		Food Supplies #2 General Cafe	91.25
		Food Supplies #2 General Cafe	78.75
		Food Supplies #1 General Cafe	53.75
		Food Supplies #2 General Cafe	44.25
		Food Supplies #4 General Cafe	67.00
		Food Supplies #3 General Cafe	45.00
		Food Supplies #3 General Cafe	183.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	GREAT LAKES BAKING COMPANY		
		Food Supplies #4	General Cafe 348.50
		Food Supplies #2	General Cafe 192.75
		Food Supplies #1	General Cafe 78.00
		Food Supplies #2	General Cafe 78.75
		Food Supplies #3	General Cafe 33.75
			*TOTAL 1,461.00
10/19/22	GREAT LAKES COCA-COLA DISTRIB LLC		
		Food Supplies #2	General Cafe 975.58
		Coke Machine	Ford II 472.57
		Food Supplies #2	General Cafe 214.20
		Food Supplies #2	General Cafe 300.28
		Food Supplies #4	General Cafe 1,052.12
		Food Supplies #3	General Cafe 797.69
			*TOTAL 3,812.44
10/19/22	GYM CLOSET		
		General Account	Schuchard Elementary 127.39
		General Account	Schuchard Elementary 41.75
		General Account	Schuchard Elementary 66.15
			*TOTAL 235.29
10/19/22	KEVIN HAILEY		
		Student Council	Academy for Intl Studies 500.00
			*TOTAL 500.00
10/19/22	STEVEN HANNA		
		PS-Contract Service	Ford High 116.00
			*TOTAL 116.00
10/19/22	HARCOURT OUTLINES INC		
		General Account	Bemis Jr High School 273.60
		General Account	Bemis Jr High School 19.00
			*TOTAL 292.60
10/19/22	HIGHEST HONOR INC		
		Office Supplies	*Jeannette Jr Hig 14.80
			*TOTAL 14.80
10/19/22	DAVID HINES		
		PS-Contract Service	Eisenhower High 40.00
			*TOTAL 40.00
10/19/22	HOH WATER TECHNOLOGY		
		Purchased Services - Equip Repair Maint	2,800.00
			*TOTAL 2,800.00
10/19/22	HOLIDAY PIZZA INC		
		Donations & Rebates	Utica High School 433.50
			*TOTAL 433.50
10/19/22	HOLLAND BUS COMPANY		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	HOLLAND BUS COMPANY	PS-Vehicle Repair Transp	50.32
		*TOTAL	50.32
10/19/22	HUDSON AREA HIGH SCHOOL	Dues and Fees Athl	225.00
		*TOTAL	225.00
10/19/22	HURON MECHANICAL HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	3,499.00
		Purchased Services - Land/Bldg Repr General	1,252.00
		Purchased Services - Land/Bldg Repr General	1,252.00
		Purchased Services - Land/Bldg Repr General	717.00
		Purchased Services - Land/Bldg Repr General	1,145.00
		Purchased Services - Land/Bldg Repr General	931.00
		Purchased Services - Land/Bldg Repr General	931.00
		Purchased Services - Land/Bldg Repr General	931.00
		Purchased Services - Land/Bldg Repr General	2,857.00
		Purchased Services - Land/Bldg Repr General	396.00
		*TOTAL	13,911.00
10/19/22	IDN-HARDWARE SALES INC		
		Purchased Services - Bldg Security Maint	210.24
		Purchased Services - Bldg Security Maint	315.36
		Purchased Services - Bldg Security Maint	315.36
		Purchased Services - Bldg Security Maint	210.24
		Purchased Services - Bldg Security Maint	110.74
		Purchased Services - Bldg Security Maint	5.62-
		*TOTAL	1,156.32
10/19/22	IMAGAMERICA		
		Football Powder Puff Henry Ford II	1,280.00
		*TOTAL	1,280.00
10/19/22	INACOMP		
		Purch Serv Student Tech Equip Repair General	19,005.39
		*TOTAL	19,005.39
10/19/22	INTERIM HOMECARE OF MACOMB		
		PS-Nurse Spec Ed	440.00
		PS-Nurse Spec Ed	472.00
		*TOTAL	912.00
10/19/22	INTRASTATE DISTRIBUTORS INC		
		Ford Dealers Ford II	196.57
		*TOTAL	196.57
10/19/22	ITINERA DOCENTIA LLC		
		PS-Professional Develop-Rounded Title IV Fed Grant	1,075.00
		*TOTAL	1,075.00
10/19/22	RICHARD JACOB		
		PS-Contract Service Eisenhower High	116.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	RICHARD JACOB		
		*TOTAL	116.00
10/19/22	THOMAS F. JAMES		
	PS-Contract Service	Utica High	58.00
		*TOTAL	58.00
10/19/22	STEPHANIE JENKINS		
	Boys Baseball	Stevenson High School	476.79
		*TOTAL	476.79
10/19/22	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	807.73
		*TOTAL	807.73
10/19/22	JETS PIZZA		
	General Account	Davis Jr High School	59.98
	General Account	Davis Jr High School	59.98
		*TOTAL	119.96
10/19/22	JETS PIZZA #30		
	Bookstore	Malow Jr High School	305.00
		*TOTAL	305.00
10/19/22	JOHNSON CONTROLS INC		
	Purchased Services - Land/Bldg Repr	General	387.50
	PS-Equipment Repair	General	450.00
	Purchased Services - Land/Bldg Repr	General	325.00
	PS-Equipment Repair	General	700.00
		*TOTAL	1,862.50
10/19/22	SAMUEL JONES JR		
	PS-Contract Service	Eisenhower High	47.00
	PS-Contract Service	Eisenhower High	40.00
		*TOTAL	87.00
10/19/22	J W PEPPER & SON INC		
	General Account	Ebeling Elementary Schoo	44.00
	Field Trips	Eppler Jr High School	24.99
		*TOTAL	68.99
10/19/22	KBC TOOLS & MACHINERY INC		
	Teach Suppl-WELDING	STVEN ADD COST CTE	28.07
		*TOTAL	28.07
10/19/22	KAYLA KENAN		
	Cheerleaders	Stevenson High School	2,000.00
		*TOTAL	2,000.00
10/19/22	KENDALL/HUNT PUBLISHING COMPANY		
	Textbook New	General Elem	170.00
	Textbook New	General Elem	510.00
	Textbook New	General Jr High	170.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	KENDALL/HUNT PUBLISHING COMPANY		
		Textbook New	General Jr High
			170.00
		Textbook New	General Jr High
			170.00
		Textbook New	General Jr High
			170.00
		Textbook New	General Elem
			108.80
		Textbook New	General Jr High
			108.80
			*TOTAL
			1,577.60
10/19/22	KENNEDY INDUSTRIES INC		
		Purchased Services - Land/Bldg Repr	General
			1,180.00
			*TOTAL
			1,180.00
10/19/22	KEY CLUB INTERNATIONAL		
		Key Club/SOS Club	Academy for Int'l Studies
			2,464.00
			*TOTAL
			2,464.00
10/19/22	KIWANIS CLUB OF UTICA/SHELBY		
		Management	General
			125.00
			*TOTAL
			125.00
10/19/22	DAVID KOCH SR		
		PS-Contract Service	Stevenson High
			53.00
			*TOTAL
			53.00
10/19/22	DANNY KOOZE		
		PS-Contract Service	Eisenhower High
			110.00
		PS-Contract Service	Ford High
			110.00
		PS-Contract Service	Stevenson High
			110.00
		PS-Contract Service	Utica High
			110.00
			*TOTAL
			440.00
10/19/22	DANNY KUSKOWSKI		
		PS-Contract Service	Eisenhower High
			116.00
			*TOTAL
			116.00
10/19/22	LAKESHORE LEARNING MATERIALS		
		Teaching Supplies	Spec Ed
			360.05
		Teaching Supplies	Spec Ed
			146.28
		Teaching Supplies	Spec Ed
			.00
		Teaching Supplies	*Dresden Elem
			549.00
		Teaching Supplies	*Oakbrook Elem
			59.98
		Teaching Supplies	*Oakbrook Elem
			14.99
		Teaching Supplies	*Oakbrook Elem
			32.99
		Teaching Supplies	*Oakbrook Elem
			22.99
		Teaching Supplies	*Oakbrook Elem
			10.99
		Teaching Supplies	*Oakbrook Elem
			10.99
		Teaching Supplies	*Oakbrook Elem
			10.99
		Teaching Supplies	*Oakbrook Elem
			10.99
		Teaching Supplies	*Oakbrook Elem
			39.99
		Teaching Supplies	*Oakbrook Elem
			29.99
		Teaching Supplies	*Oakbrook Elem
			38.38
		Teaching Supply Duncan	Child Care Stabil Fed Grt
			474.05

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	LAKESHORE LEARNING MATERIALS	Teaching Supply Duncan Child Care Stabil Fed Grt	1,899.05
		*TOTAL	3,722.69
10/19/22	LAMAR COMPANIES	Advertising/Marketing Adult Ed	3,100.00
		Advertising/Marketing Adult Ed	3,100.00
		*TOTAL	6,200.00
10/19/22	LANGUAGE LINE SERVICES	PS-Bilingual ELL General	741.30
		Purch Serv Software Adult Ed	531.67
		*TOTAL	1,272.97
10/19/22	LANZON ELECTRIC LLC	Purchased Services - Land/Bldg Repr General	820.00
		*TOTAL	820.00
10/19/22	OSCAR W LARSON COMPANY	Misc Supplies-Garage Operation Transp	400.00
		Purchased Services - Equip Repair Maint	4,312.00
		*TOTAL	4,712.00
10/19/22	LEARNING A-Z LLC	Teaching Supplies *Beacon Tree Elem	340.20
		Teaching Supplies *Beacon Tree Elem	453.60
		Teaching Supplies *Beacon Tree Elem	907.20
		Teaching Supplies Spec Ed	21.33
		Teaching Supplies Spec Ed	123.91
		Teaching Supplies Spec Ed	619.55
		Teaching Supplies *West Utica Elem	340.20
		Teaching Supplies *West Utica Elem	1,496.25
		Teaching Supplies *West Utica Elem	426.30
		Teaching Supplies *West Utica Elem	299.25
		*TOTAL	5,027.79
10/19/22	STEVEN LERCHENFELDT	PS-Contract Service Ford High	53.00
		PS-Contract Service Ford High	116.00
		*TOTAL	169.00
10/19/22	LESLIE TIRE SERVICE, INC.	Inventory/Transportation	498.00
		Inventory/Transportation	1,360.00
		Inventory/Transportation	1,554.00
		Waste Disposal Maint	54.00
		Tires & Batteries Transp	280.00
		Tires & Batteries Transp	59.00
		Tires & Batteries Transp	540.00
		Tires & Batteries Transp	74.00
		*TOTAL	4,419.00
10/19/22	LETS HEAR IT FOR SPIRIT		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	LO PICCOLO BROTHERS PRODUCE INC		
		Food Supplies #2 General Cafe	213.75
		Food Supplies #1 General Cafe	684.47
		Food Supplies #1 General Cafe	108.86
		Food Supplies #3 General Cafe	338.99
		Food Supplies #2 General Cafe	491.98
		Food Supplies #2 General Cafe	83.95
		*TOTAL	12,164.28
10/19/22	JAMES LOWE		
	PS-Contract Service	Ford High	68.00
		*TOTAL	68.00
10/19/22	LOWE'S		
	General Account	Schwarz koff Elementary	35.98
	General Account	Schwarz koff Elementary	298.92
	General Account	Schwarz koff Elementary	260.82
	General Account	Schwarz koff Elementary	32.98
	General Account	Schwarz koff Elementary	36.98
	General Account	Schwarz koff Elementary	59.98
	General Account	Schwarz koff Elementary	21.98
	Teaching Supplies	*Schwarz koff Elem	90.36
	General Account	Schwarz koff Elementary	49.48
	General Account	Schwarz koff Elementary	51.29-
		*TOTAL	836.19
10/19/22	LOWE'S		
	Teaching Supplies	Spec Ed	48.64
	Teaching Supplies	Spec Ed	85.50
	Teaching Supplies	Spec Ed	98.76
	Teaching Supplies	Spec Ed	56.96
	Teaching Supplies	Spec Ed	20.00
	Teaching Supplies	Spec Ed	6.20-
		*TOTAL	303.66
10/19/22	MACOMB COUNTY DEPARTMENT OF ROADS		
	Purchased Services - Land/Bldg Repr	General	1,539.26
		*TOTAL	1,539.26
10/19/22	MACOMB COUNTY SWIM COACHES ASSOC		
	Dues and Fees	Athl	770.00
		*TOTAL	770.00
10/19/22	MACOMB COUNTY TENNIS COACHES ASSOC		
	Dues and Fees	Athl	100.00
		*TOTAL	100.00
10/19/22	MACOMB COUNTY TREASURER		
	A/R - State of Michigan (Property Tax)		1,300.35
	A/R - State of Michigan (Property Tax)		59.00
	Property Tax Judgements	DRF	59.50
	Interest & Penalty - Prop Tax Judgement	OPER	.52
	Property Tax Judgements	DRF	.53

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	MACOMB COUNTY TREASURER		
		A/R - State of Michigan (Property Tax)	62,826.95
		Property Tax Judgements DRF	12,997.38
		Interest & Penalty - Prop Tax Judgement OPER	320.26
		Property Tax Judgements DRF	66.25
		*TOTAL	77,630.74
10/19/22	MACOMB GROUP		
		Supplies Building Maint	49.68
		Supplies Building Maint	71.08
		Supplies Building Maint	2,674.98
		Supplies Building Maint	29.12
		Supplies Building Maint	99.36
		Supplies Building Maint	91.51
		Supplies Building Maint	271.53
		Supplies Building Maint	36.30
		Supplies Building Maint	224.90
		Supplies Building Maint	103.80
		Supplies Building Maint	219.60
		Supplies Building Maint	129.10
		Supplies Building Maint	1,548.40
		*TOTAL	5,549.36
10/19/22	MACOMB INTERMEDIATE SCHOOL DISTRICT		
		Miscellaneous Expense Title IIA Fed Grant	150.00
		*TOTAL	150.00
10/19/22	MACOMB INTERMEDIATE SCHOOL DISTRICT		
		General Account Flickinger Elementary	175.00
		*TOTAL	175.00
10/19/22	MACOMB SCIENCE OLYMPIAD		
		Yearbook BeckCentennial Elementary	100.00
		General Account Oakbrook Elementary	100.00
		*TOTAL	200.00
10/19/22	MACOMB TRANSPORTATION		
		Transp PS -Well-Rounded Title IVA Fed Grant	487.50
		*TOTAL	487.50
10/19/22	MADISON ELECTRIC COMPANY		
		Supplies Building Maint	609.35
		*TOTAL	609.35
10/19/22	MAGNATAG INC		
		Office Supplies *Ford High	166.00
		Office Supplies *Ford High	166.00
		Office Supplies *Ford High	166.00
		Office Supplies *Ford High	166.00
		Office Supplies *Ford High	166.00
		Office Supplies *Ford High	166.00
		Office Supplies *Ford High	166.00
		Office Supplies *Ford High	17.23
		*TOTAL	1,013.23

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	MANISTEE INTERMEDIATE SCHOOL	Miscellaneous Expense	375.00
		Transp	375.00
		*TOTAL	375.00
10/19/22	CALLIE MARCINKOWSKI	Cheerleaders	129.88
		Stevenson High School	129.88
		*TOTAL	129.88
10/19/22	MARENEM INC	Teaching Supplies	98.00
		*Roberts Elem	9.80
		Teaching Supplies	9.80
		*Roberts Elem	9.80
		*TOTAL	107.80
10/19/22	THE MARKETING TEACHER	Teach Supplies-MKTG SALES&SERV	29.00
		FORD ADD COST CTE	49.00
		FORD ADD COST CTE	199.00
		FORD ADD COST CTE	39.99
		FORD ADD COST CTE	29.00
		FORD ADD COST CTE	199.00
		FORD ADD COST CTE	9.95
		FORD ADD COST CTE	39.00
		FORD ADD COST CTE	19.00
		FORD ADD COST CTE	19.00
		FORD ADD COST CTE	99.00
		FORD ADD COST CTE	14.99
		FORD ADD COST CTE	79.00
		FORD ADD COST CTE	19.00
		*TOTAL	843.93
10/19/22	MARSHALL MUSIC COMPANY CORP	Band	16.49
		Heritage Jr High School	198.99
		Heritage Jr High School	28.49
		Heritage Jr High School	28.99
		Heritage Jr High School	35.99
		Heritage Jr High School	27.13
		Heritage Jr High School	35.70
		Heritage Jr High School	13.13
		Teaching Supply Specialist	56.98
		Jeannette Jr High	56.98
		*TOTAL	441.89
10/19/22	MASSP	Student Council	1,470.00
		Eisenhower High School	1,470.00
		*TOTAL	1,470.00
10/19/22	MASSP	Student Council	1,225.00
		Utica High School	1,225.00
		*TOTAL	1,225.00
10/19/22	ALISON MATTHEWS	Homecoming	163.69
		Utica High School	163.69

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	ALISON MATTHEWS		
		*TOTAL	163.69
10/19/22	MAXI AUTOMOTIVE SUPPLY		
	Supplies Building	Maint	468.06
	Supplies Building	Maint	59.90
	Vehicle Supplies	Maint	21.76
	Vehicle Supplies	Maint	506.34
	Repair Parts	Transp	120.53
	Repair Parts	Transp	561.03
		*TOTAL	1,737.62
10/19/22	MCGRAW-HILL EDUCATION INC		
	Teaching Supplies	*Crissman Elem	1,022.76
		*TOTAL	1,022.76
10/19/22	SHANE MCNEILL		
	PS-Contract Service	Davis Jr High	80.00
	PS-Contract Service	Heritage Jr High	45.00
		*TOTAL	125.00
10/19/22	MEA FINANCIAL SERVICES INC		
	Messa Insurance		235.75
		*TOTAL	235.75
10/19/22	MEDCO SUPPLY CO		
	Supplies	Ford High	8.49
		*TOTAL	8.49
10/19/22	ALBERTO MEDINI		
	PS-Contract Service	Utica High	58.00
		*TOTAL	58.00
10/19/22	MICHIGAN ASSO OF NON-PUBLIC SCHOOLS		
	Private School - Prof Dev Luthrn High N Title IIA		213.75
		*TOTAL	213.75
10/19/22	MI SCHOOLS ENERGY COOPERATIVE		
	Electricity	Beck Elem	7,668.52
	Electricity	Browning Elem	3,049.93
	Electricity	Burr Elem	3,436.13
	Electricity	Collins Elem	5,426.58
	Electricity	Crissman Elem	5,711.77
	Electricity	Davis Jr High	10,721.71
	Electricity	DeKeyser Elem	4,967.09
	Electricity	Dresden Elem	3,525.26
	Electricity	Duncan Elem	7,050.62
	Electricity	Ebeling Elem	3,517.31
	Electricity	Eisenhower High	30,061.08
	Electricity	Eppler Jr High	10,239.29
	Electricity	Ford High	25,299.61
	Electricity	Admin Svc Ctr	9,276.74
	Electricity	Graebner Elem	5,101.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	MI SCHOOLS ENERGY COOPERATIVE		
		Electricity Havel Elem	5,989.05
		Electricity Heritage Jr High	11,588.84
		Electricity IRC	5,307.75
		Electricity Jeannette Jr Hig	8,761.81
		Electricity Malow Jr High	11,118.48
		Electricity Monfort Elem	5,604.83
		Electricity Oakbrook Elem	4,531.38
		Electricity Roberts Elem	5,022.55
		Electricity Schuchard Elem	4,864.11
		Electricity Shelby Jr High	8,967.79
		Electricity Stevenson High	22,080.08
		Electricity Train/Devl Ctr	3,311.36
		Electricity Maint	554.45
		Electricity Utica High	13,941.70
		Electricity Warehouse	2,027.97
		Electricity Walsh Elem	5,901.91
		Electricity Wiley Elem	4,238.25
		Gas Heat Admin Svc Ctr	211.11
		Gas Heat Admin Svc Ctr	764.38
		Gas Heat Aux Svc	.01-
		Gas Heat Aux Svc	1,797.20
		Gas Heat Beacon Tree Elem	.01
		Gas Heat Beacon Tree Elem	529.39
		Gas Heat Bemis Jr High	37.38
		Gas Heat Bemis Jr High	443.52
		Gas Heat Browning Elem	.01-
		Gas Heat Browning Elem	195.40
		Gas Heat Burr Elem	33.69
		Gas Heat Burr Elem	321.39
		Gas Heat Collins Elem	235.72-
		Gas Heat Collins Elem	393.85
		Gas Heat Crissman Elem	159.96-
		Gas Heat Crissman Elem	447.66
		Gas Heat Davis Jr High	20.30
		Gas Heat Davis Jr High	654.67
		Gas Heat DeKeyser Elem	56.14-
		Gas Heat DeKeyser Elem	298.62
		Gas Heat Dresden Elem	11.75
		Gas Heat Dresden Elem	369.02
		Gas Heat Duncan Elem	257.67
		Gas Heat Ebeling Elem	34.65
		Gas Heat Ebeling Elem	313.11
		Gas Heat Eisenhower High	1,046.48
		Gas Heat Eisenhower High	4,687.03
		Gas Heat Eisenhower High	.01
		Gas Heat Eisenhower High	207.69
		Gas Heat Eppler Jr High	1,190.93
		Gas Heat Eppler Jr High	1,489.49
		Gas Heat Graebner Elem	36.00-
		Gas Heat Graebner Elem	298.62
		Gas Heat Ford High	607.10
		Gas Heat Ford High	2,971.46

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	MI SCHOOLS ENERGY COOPERATIVE		
	Gas Heat	Ford High	1.25
	Gas Heat	Ford High	21.21
	Gas Heat	Havel Elem	119.85-
	Gas Heat	Havel Elem	275.85
	Gas Heat	Heritage Jr High	11.89
	Gas Heat	Heritage Jr High	342.09
	Gas Heat	IRC	252.01
	Gas Heat	Jeannette Jr Hig	79.94
	Gas Heat	Jeannette Jr Hig	455.96
	Gas Heat	Malow Jr High	427.19-
	Gas Heat	Malow Jr High	60.00
	Gas Heat	Monfort Elem	1,092.46-
	Gas Heat	Monfort Elem	271.72
	Gas Heat	Oakbrook Elem	31.66-
	Gas Heat	Oakbrook Elem	389.71
	Gas Heat	Roberts Elem	265.56-
	Gas Heat	Roberts Elem	323.47
	Gas Heat	Schuchard Elem	43.75
	Gas Heat	Schuchard Elem	350.38
	Gas Heat	Shelby Jr High	101.04
	Gas Heat	Shelby Jr High	710.55
	Gas Heat	Stevenson High	67.31
	Gas Heat	Stevenson High	1,219.37
	Gas Heat	Stevenson High	28.46
	Gas Heat	Transp	82.43-
	Gas Heat	Transp	28.31
	Gas Heat	Train/Devl Ctr	15.00
	Gas Heat	Train/Devl Ctr	.01-
	Gas Heat	Train/Devl Ctr	123.00
	Gas Heat	Maint	1,155.26-
	Gas Heat	Maint	63.64
	Gas Heat	Maint	31.56
	Gas Heat	Utica High	137.43
	Gas Heat	Utica High	1,292.36
	Gas Heat	Walsh Elem	116.79-
	Gas Heat	Walsh Elem	358.66
	Gas Heat	West Utica Elem	10.34
	Gas Heat	West Utica Elem	83.79
	Gas Heat	Wiley Elem	20.46
	Gas Heat	Wiley Elem	237.03
	Gas Heat	General	250.00
	Gas Heat	General	.70
		*TOTAL	282,378.50
10/19/22	MICHIGAN SCIENCE OLYMPIAD		
	Science Olympiad	Jeannette Jr High School	200.00
		*TOTAL	200.00
10/19/22	MIDWEST TRANSIT EQUIPMENT INC		
	Misc Supplies-Garage Operation	Transp	551.72
		*TOTAL	551.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	ONOFRIO MISTRETTA		
	PS-Contract Service	Jeannette Jr Hig	45.00
		*TOTAL	45.00
10/19/22	GRATIAN P MOLDOVAN		
	PS-Contract Service	Utica High	68.00
		*TOTAL	68.00
10/19/22	MOTOR CITY DOOR COMPANY		
	Purchased Services - Equip Repair	Maint	1,900.00
		*TOTAL	1,900.00
10/19/22	MV ELECTRIC LLC		
	Purchased Services - Land/Bldg Repr	General	90.00
	Purchased Services - Land/Bldg Repr	General	507.00
	Purchased Services - Land/Bldg Repr	General	400.00
	Purchased Services - Land/Bldg Repr	General	90.00
	Purchased Services - Land/Bldg Repr	General	135.00
	Purchased Services - Land/Bldg Repr	General	135.00
	Purchased Services - Land/Bldg Repr	General	135.00
	Purchased Services - Land/Bldg Repr	General	180.00
	Purchased Services - Land/Bldg Repr	General	660.00
	Purchased Services - Land/Bldg Repr	General	287.00
	Purchased Services - Land/Bldg Repr	General	319.00
	Purchased Services - Land/Bldg Repr	General	341.00
	Purchased Services - Land/Bldg Repr	General	225.00
		*TOTAL	3,504.00
10/19/22	NATIONAL SCHOOL FORMS INC		
	Teaching Supplies	*Malow Jr High	410.00
	Teaching Supplies	*Malow Jr High	76.25
		*TOTAL	486.25
10/19/22	NEW KABOB EDEN		
	General Account	DeKeyser Elementary	200.00
		*TOTAL	200.00
10/19/22	IMPERIALDADE		
	Custodial Supplies	Kidd Elem	33.50
	Custodial Supplies	Utica High	103.28
	Custodial Supplies	Utica High	76.36
	Custodial Supplies	Utica High	26.40
	Custodial Supplies	Utica High	22.90
	Custodial Supplies	Utica High	45.80
	Custodial Supplies	Utica High	45.80
	Custodial Supplies	Utica High	5.40
	Custodial Supplies	Utica High	15.75
	Custodial Supplies	Utica High	105.36
	Custodial Supplies	Utica High	7.28
	Custodial Supplies	Utica High	40.20
	Custodial Supplies	Utica High	21.36
	Custodial Supplies	Utica High	97.00
	Custodial Supplies	Utica High	6.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	IMPERIALDADE		
		Custodial Supplies	Utica High 8.10
		Custodial Supplies	Collins Elem 585.45
		Custodial Supplies	Collins Elem 174.14
		Custodial Supplies	Ebeling Elem 585.45
		Custodial Supplies	Ebeling Elem 174.14
		Custodial Supplies	Stevenson High 22.90
		Custodial Supplies	Stevenson High 22.90
		Custodial Supplies	Stevenson High 22.90
		Custodial Supplies	Stevenson High 263.40
		Custodial Supplies	Stevenson High 194.00
		Custodial Supplies	Davis Jr High 33.50
		Custodial Supplies	Davis Jr High 65.56
		Custodial Supplies	Davis Jr High 91.60
		Custodial Supplies	Davis Jr High 91.60
		Custodial Supplies	Davis Jr High 91.60
		Custodial Supplies	Davis Jr High 263.40
		Custodial Supplies	Davis Jr High 29.12
		Custodial Supplies	Eisenhower High 91.60
		Custodial Supplies	Eisenhower High 45.80
		Custodial Supplies	Eisenhower High 45.80
		Custodial Supplies	Eisenhower High 22.05
			*TOTAL 3,578.12
10/19/22	95 PERCENT GROUP INC		
		Teaching Supply Elem	ESSER III Fed 845.00
		Teaching Supply Elem	ESSER III Fed 84.50
			*TOTAL 929.50
10/19/22	NOTARY SERVICE AND BONDING		
		Miscellaneous Expense	General 43.00
		Miscellaneous Expense	General 27.00
			*TOTAL 70.00
10/19/22	NOTARY SERVICE AND BONDING		
		Miscellaneous Expense	General 43.00
		Miscellaneous Expense	General 27.00
			*TOTAL 70.00
10/19/22	ADAM NOYES		
		PS-Contract Service	Utica High 40.00
			*TOTAL 40.00
10/19/22	OFFICE DEPOT INC		
		Teaching Supplies	*Browning Elem 43.60
		Teaching Supplies	*Browning Elem 64.66
		Teaching Supplies	*Browning Elem 29.58
		Teaching Supplies	*Browning Elem 34.40
		Teaching Supplies	*Browning Elem 64.66-
		Teaching Supplies	*Browning Elem 34.40-
		Teaching Supplies	*Browning Elem 45.69
		Teaching Supplies	*Browning Elem 34.40
		Teaching Supplies	*Browning Elem 64.66

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	OFFICE DEPOT INC		
	Teaching Supplies	*Graebner Elem	137.99
	Teaching Supplies	*Graebner Elem	27.26
	Teaching Supplies	*Oakbrook Elem	125.67
	Teaching Supplies	*Oakbrook Elem	153.93
	Custodial Supplies	Switzer Elem	21.78
	Custodial Supplies	Switzer Elem	13.60
	Custodial Supplies	Switzer Elem	260.28
	Custodial Supplies	Switzer Elem	25.79
		*TOTAL	984.23
10/19/22	O'REILLY RANCILIO PC		
	PS-Legal/HR	General	4,660.00
	PS-Legal	General	441.00
		*TOTAL	5,101.00
10/19/22	OTC BRANDS, INC.		
	Tch Supply Parent Inv Burr	Title I Fed Grant	369.63
		*TOTAL	369.63
10/19/22	PALAZZO GRANDE BANQUET CENTER		
	Activities Club	Eisenhower High School	1,000.00
	Boys Football	Eisenhower High School	1,000.00
		*TOTAL	2,000.00
10/19/22	PANERA LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	169.25
	IRC Vending	Instruc.Resource Center	267.17
		*TOTAL	436.42
10/19/22	BENNET JOSEPH PARISI		
	PS-Contract Service	Ford High	116.00
	PS-Contract Service	Stevenson High	58.00
		*TOTAL	174.00
10/19/22	KENNETH PASZKIEWICZ		
	PS-Contract Service	Utica High	95.00
		*TOTAL	95.00
10/19/22	CHARLES PELTZ		
	PS-Contract Service	Ford High	53.00
		*TOTAL	53.00
10/19/22	MICHAEL PELTZ		
	PS-Contract Service	Ford High	105.00
		*TOTAL	105.00
10/19/22	PEPSI-COLA		
	Mt. Olympus Titan Shoppe	Stevenson High School	836.40
	Coke Machine	Stevenson High School	288.14
	Bookstore	Malow Jr High School	1,904.45
		*TOTAL	3,028.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	PRAIRIE FARMS		
		Food Supplies #2	General Cafe 224.99
		Food Supplies #2	General Cafe 241.46
		Food Supplies #4	General Cafe 228.42
		Food Supplies #3	General Cafe 174.09
			*TOTAL 868.96
10/19/22	PRECISION DATA PRODUCTS		
		Office Supplies	*Flickinger Elem 269.00
		Teaching Supplies	*Beacon Tree Elem 206.00
		Teaching Supplies	*Morgan Elem 293.00
		Teaching Supplies	*Morgan Elem 234.00
		Office Supplies-HR	General 234.00
			*TOTAL 1,236.00
10/19/22	STEVEN PRICE		
		PS-Contract Service	Davis Jr High 70.00
		PS-Contract Service	Heritage Jr High 70.00
			*TOTAL 140.00
10/19/22	JEFFERY ROBERT PRINCE		
		PS-Contract Service	Utica High 75.00
			*TOTAL 75.00
10/19/22	STEVEN PRZYTULSKI		
		PS-Contract Service	Eisenhower High 53.00
			*TOTAL 53.00
10/19/22	QUILL LLC		
		Teaching Supplies CSI/MST	*IRC 76.50
		Teaching Supplies CSI/MST	*IRC 34.72
		Teaching Supplies CSI/MST	*IRC 8.77
		Teaching Supplies CSI/MST	*IRC 8.69
		Teaching Supplies CSI/MST	*IRC 31.96
		Teaching Supplies	*Schuchard Elem 28.50
		Teaching Supplies	*Schuchard Elem 399.50
		Teaching Supplies	*Wiley Elem 12.74
		Teaching Supplies	*Wiley Elem 17.32
		Parking Fees	Ford II 83.99
		Parking Fees	Ford II 33.99
		Parking Fees	Ford II 28.99
		Parking Fees	Ford II 12.99
		Parking Fees	Ford II .00
		Teaching Supplies	*Wiley Elem 24.64
		Parking Fees	Ford II 24.99
		Teaching Supplies	GSRP State Grnt 32.29
		Supplies-Misc Child Care	32.28
		Supplies-Misc Child Care	37.22
		Supplies-Misc Child Care	38.40
			*TOTAL 968.48
10/19/22	RAMMLER GOLF CLUB		
		Dues and Fees	Athl 1,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	RAMMLER GOLF CLUB		
		*TOTAL	1,000.00
10/19/22	THE RAPID GROUP LLC		
	Office Supplies	*Eisenhower High	210.00
		*TOTAL	210.00
10/19/22	REALLY GOOD STUFF LLC		
	Teaching Supplies	*Flickinger Elem	32.99
	Teaching Supplies	*Flickinger Elem	8.49
	Teaching Supplies	*Flickinger Elem	80.97
	Teaching Supplies	*Flickinger Elem	16.99
	Teaching Supplies	*Morgan Elem	170.03
	Teaching Supplies	*Morgan Elem	25.50
		*TOTAL	334.97
10/19/22	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	211.00
	PS-Equipment Repair	General	1,125.00
	PS-Equipment Repair	General	580.00
	PS-Equipment Repair	General	393.00
	PS-Equipment Repair	General	1,109.00
	PS-Equipment Repair	General	211.00
	PS-Equipment Repair	General	211.00
	PS-Equipment Repair	General	211.00
		*TOTAL	4,051.00
10/19/22	JAMES J RENO		
	PS-Contract Service	Eisenhower High	105.00
		*TOTAL	105.00
10/19/22	TAYLOR MARCELL RICE		
	PS-Contract Service	Heritage Jr High	45.00
		*TOTAL	45.00
10/19/22	RIVERSIDE INSIGHTS		
	Teaching Supplies	Spec Ed	1,922.00-
	Teaching Supplies	Spec Ed	320.00
	Teaching Supplies	Spec Ed	340.00
	Teaching Supplies	Spec Ed	425.00
	Teaching Supplies	Spec Ed	340.00
	Teaching Supplies	Spec Ed	1,922.00
	Teaching Supplies	Spec Ed	2,453.00
	Teaching Supplies	Spec Ed	1,111.00
	Teaching Supplies	Spec Ed	2,585.00
	Teaching Supplies	Spec Ed	246.00
	Teaching Supplies	Spec Ed	852.53
	Teaching Supplies	Spec Ed	85.00
	Teaching Supplies	Spec Ed	255.00
	Teaching Supplies	Spec Ed	85.00
		*TOTAL	9,097.53
10/19/22	RANDOLPH G ROGERS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	RANDOLPH G ROGERS	PS-Contract Service	
		Ford High	105.00
		*TOTAL	105.00
10/19/22	ROOFING TECHNOLOGY ASSOC., LTD	Purchased Services - Roofing Repair	
		Maint	20,171.90
		*TOTAL	20,171.90
10/19/22	DAVID RYALL	PS-Contract Service	
		Heritage Jr High	70.00
		*TOTAL	70.00
10/19/22	S & S WORLDWIDE, INC	Teaching Supply Monfort	
		Child Care Stabil Fed Grt	346.49
		Teaching Supply Monfort	
		Child Care Stabil Fed Grt	43.99
		Teaching Supply Monfort	
		Child Care Stabil Fed Grt	157.48
		Teaching Supply Monfort	
		Child Care Stabil Fed Grt	37.00
		Teaching Supply Monfort	
		Child Care Stabil Fed Grt	419.95
		*TOTAL	1,004.91
10/19/22	SAVVAS LEARNING COMPANY	Teaching Supplies	
		*West Utica Elem	390.00
		Teaching Supplies	
		*West Utica Elem	325.00
		Teaching Supplies	
		*West Utica Elem	57.20
		*TOTAL	772.20
10/19/22	SAY IT WITH SWAG	Parking Fees	
		Ford II	557.50
		AVID	
		Ford II High School	1,193.75
		*TOTAL	1,751.25
10/19/22	DONALD SCHIMA	PS-Contract Service	
		Davis Jr High	70.00
		*TOTAL	70.00
10/19/22	SCHOOL SPECIALTY LLC	Teaching Supplies	
		*Havel Elem	46.61
		Teaching Supplies	
		*Havel Elem	41.41
		Teaching Supplies	
		*Havel Elem	42.38
		Teaching Supplies	
		*Havel Elem	61.73
		Teaching Supplies	
		*Havel Elem	60.71
		Teaching Supplies	
		*Havel Elem	55.87
		Teaching Supplies	
		*Havel Elem	42.30
		Teaching Supplies	
		*Havel Elem	42.33
		Teaching Supplies	
		*Havel Elem	48.30
		Teaching Supplies	
		*Havel Elem	93.10
		Teaching Supplies	
		*Havel Elem	52.50
		Teaching Supplies	
		*Havel Elem	90.30
		Teaching Supplies	
		*Havel Elem	60.00
		Teaching Supplies	
		*Havel Elem	35.50
		Teaching Supplies	
		*Havel Elem	56.50
		Teaching Supplies	
		*Havel Elem	35.50
		Teaching Supplies	
		*Havel Elem	61.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Havel Elem	35.50
		Teaching Supplies *Havel Elem	61.50
		Teaching Supplies *Havel Elem	35.50
		Teaching Supplies *Havel Elem	61.50
		Teaching Supplies *Havel Elem	52.50
		Teaching Supplies *Flickinger Elem	55.26
		Teaching Supplies *Flickinger Elem	55.26
		Teaching Supplies *Flickinger Elem	30.03
		Teaching Supplies *Flickinger Elem	15.00
		Teaching Supplies *Flickinger Elem	4.65
		Teaching Supplies *Flickinger Elem	69.12
		Teaching Supplies *Flickinger Elem	69.12
		Teaching Supplies *Flickinger Elem	69.12
		Teaching Supplies *Flickinger Elem	8.82
		Teaching Supplies *Flickinger Elem	164.00
		Teaching Supplies *Flickinger Elem	92.25
		Teaching Supplies *Flickinger Elem	11.69
		Teaching Supplies *Flickinger Elem	11.69
		Teaching Supplies *Flickinger Elem	11.69
		Teaching Supplies *Roberts Elem	57.00
		Teaching Supplies *Roberts Elem	42.45
		Teaching Supplies *Roberts Elem	28.90
		Teaching Supplies *Roberts Elem	23.50
		Teaching Supplies *Roberts Elem	25.50
		Teaching Supplies *Roberts Elem	84.00
		Teaching Supplies *Roberts Elem	5.13
		Teaching Supplies *Roberts Elem	32.10
		Teaching Supplies *Roberts Elem	44.10
		Teaching Supplies *Roberts Elem	22.20
		Teaching Supplies *Roberts Elem	38.92
		Teaching Supplies *Roberts Elem	18.40
		Teaching Supplies *Roberts Elem	3.40
		Teaching Supplies *Roberts Elem	28.30
		Teaching Supplies *Roberts Elem	13.30
		Teaching Supplies *Roberts Elem	12.30
		Teaching Supplies *Roberts Elem	12.90
		Teaching Supplies *Roberts Elem	12.30
		Teaching Supplies *Roberts Elem	15.40
		Teaching Supplies *Roberts Elem	12.30
		Teaching Supplies *Roberts Elem	35.80
		Teaching Supplies *Roberts Elem	35.80
		Teaching Supplies *Roberts Elem	50.71
		Teaching Supplies *Roberts Elem	7.50
		Teaching Supplies *Roberts Elem	7.10
		Teaching Supplies *Roberts Elem	7.10
		Teaching Supplies *Roberts Elem	7.40
		Teaching Supplies *Roberts Elem	7.10
		Teaching Supplies *Roberts Elem	6.90
		Teaching Supplies *Roberts Elem	7.60
		Teaching Supplies *Flickinger Elem	10.74
		Teaching Supplies *Roberts Elem	8.46
		Teaching Supplies *Havel Elem	52.50-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Flickinger Elem	74.48
		Teaching Supplies CSI	1.42
		Teaching Supplies CSI	13.36
		Teaching Supplies CSI	11.72
		Teaching Supplies CSI	5.71
		Teaching Supplies CSI	5.71
		Teaching Supplies CSI	16.35
		Teaching Supplies CSI	12.84
		Teaching Supplies CSI	21.60
		Teaching Supplies *Flickinger Elem	25.20
		Teaching Supplies *Schuchard Elem	56.80
		Teaching Supplies *Dresden Elem	34.56
		Teaching Supplies *Dresden Elem	31.20
		Teaching Supplies *Dresden Elem	33.16
		Teaching Supplies *Dresden Elem	1.46
		Teaching Supplies *Flickinger Elem	69.12
		General Account Crissman Elementary	59.92
		Office Supplies *Ford High	35.50
		General Account Ebeling Elementary Schoo	82.80
		Teaching Supplies *Beacon Tree Elem	37.20
		Teaching Supplies *Beacon Tree Elem	53.20
		Teaching Supplies *Crissman Elem	17.00
		Teaching Supplies *Morgan Elem	32.70
		Teaching Supplies *Morgan Elem	10.01
		Teaching Supplies *Morgan Elem	7.60
		Teaching Supplies *Morgan Elem	37.44
		Teaching Supplies *Morgan Elem	13.88
		Teaching Supplies *Morgan Elem	23.40
		Teaching Supply Sec 35(6) Lit Targt Inst	143.46
		Teaching Supply Sec 35(6) Lit Targt Inst	140.00
		*TOTAL	3,621.65
10/19/22	SCHOOLSOFT TECHNOLOGIES INC		
		Instructional Software Elem ESSER III Fed	11,700.00
		Instructional Software Jr High ESSER III Fed	3,600.00
		Instructional Software Sr High ESSER III Fed	3,600.00
		*TOTAL	18,900.00
10/19/22	SEHI COMPUTER PRODUCTS INC		
		Misc Supplies-Video General	361.48
		Misc Supplies-Video General	239.58
		Misc Supplies-Video General	6.00
		Supplies Stevenson High	95.33
		Supplies Ford High	96.33
		*TOTAL	798.72
10/19/22	SERVICE FIRST FUNDRAISING, LLC		
		General Account Burr Elementary School	290.00
		*TOTAL	290.00
10/19/22	RICHARD LAWRENCE SHALHOUB		
		PS-Contract Service Stevenson High	75.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	RICHARD LAWRENCE SHALHOUB		
		*TOTAL	75.00
10/19/22	SHELBY TOWNSHIP POLICE DEPARTMENT		
	PS-Security	Utica High	234.98
	PS-Contract Service	Eisenhower High	1,260.85
	PS-Contract Service	Utica High	355.47
	PS-Contract Service	Eisenhower High	2,365.10
		*TOTAL	4,216.40
10/19/22	SHELBY WHOLESALE DISTRIBUTORS INC		
	Bookstore	Epppler Jr High School	238.53
	Bookstore	Epppler Jr High School	262.43
	Ford Dealers	Ford II	549.80
	Mt. Olympus Titan Shoppe	Stevenson High School	1,014.70
		*TOTAL	2,065.46
10/19/22	SICO AMERICA INC		
	Maintenance		9,000.00
	Supplies Building	Maint	450.00
	Supplies Building	Maint	293.21
	Maintenance		13,500.00
	Supplies Building	Maint	675.00
	Supplies Building	Maint	400.00
		*TOTAL	24,318.21
10/19/22	SIEMENS INDUSTRY INC		
	Purchased Services - Land/Bldg Repr	General	1,727.82
	Purchased Services - Land/Bldg Repr	General	4,845.75
		*TOTAL	6,573.57
10/19/22	BRIAN SILVANI		
	PS-Contract Service	Stevenson High	80.00
		*TOTAL	80.00
10/19/22	SMARTSIGN		
	Parking Fees	Stevenson High School	510.00
		*TOTAL	510.00
10/19/22	BRIAN K SMITH		
	PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00
10/19/22	SNIDER RECREATION INC.		
	Playground Equipment Walsh	Care Stabil Fed Grnt	2,500.00
	Playground Equipment Walsh	Care Stabil Fed Grnt	88,676.00
	Playground Equipment Walsh	Care Stabil Fed Grnt	8,867.60-
	Playground Equipment Walsh	Care Stabil Fed Grnt	2,661.40-
	Playground Equipment Walsh	Care Stabil Fed Grnt	3,196.30-
	Playground Equipment Walsh	Care Stabil Fed Grnt	2,314.18
	Playground Equipment Walsh	Care Stabil Fed Grnt	24,521.27
	Playground Equipment Walsh	Care Stabil Fed Grnt	3,951.44
	Playground Equipment Walsh	Care Stabil Fed Grnt	3,772.77

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	SNIDER RECREATION INC.		
		Playground Equipment Walsh Care Stabil Fed Grnt	4,047.29
		Playground Equipment Walsh Care Stabil Fed Grnt	8,482.35
		*TOTAL	123,540.00
10/19/22	SPENCER OIL COMPANY		
		Gas, Oil & Grease Transp	569.95
		Gas, Oil & Grease Transp	767.25
		*TOTAL	1,337.20
10/19/22	STAPLES		
		Custodial Supplies Heritage Jr High	20.00
		Custodial Supplies Heritage Jr High	28.00
		Custodial Supplies Heritage Jr High	37.83
		Custodial Supplies Heritage Jr High	21.82
		Custodial Supplies Heritage Jr High	7.76-
		Custodial Supplies Heritage Jr High	7.56-
		Custodial Supplies Heritage Jr High	5.23-
		Custodial Supplies Heritage Jr High	.74-
		*TOTAL	86.36
10/19/22	STATE OF MICHIGAN		
		Purchased Services - Land/Bldg Repr General	60.00
		Purchased Services - Land/Bldg Repr General	1,320.00
		Purchased Services - Land/Bldg Repr General	60.00
		*TOTAL	1,440.00
10/19/22	STATE OF MICHIGAN		
		Supplies-Misc Child Care	125.00
		*TOTAL	125.00
10/19/22	STATE OF MICHIGAN		
		Licensing Fees GSRP State Grnt	100.00
		*TOTAL	100.00
10/19/22	STENHOUSE PUBLISHERS		
		Teaching Supplies *West Utica Elem	128.00
		Teaching Supplies *West Utica Elem	288.00
		Teaching Supplies *Havel Elem	177.00
		Teaching Supplies *Havel Elem	.00
		Teaching Supplies *Flickinger Elem	104.00
		Teaching Supplies *Flickinger Elem	104.00
		*TOTAL	801.00
10/19/22	STEPS TO LITERACY LLC		
		Teaching Supplies *Burr Elem	83.85
		Teaching Supplies *Burr Elem	20.96-
		*TOTAL	62.89
10/19/22	TREASURER, CITY OF STERLING HEIGHTS		
		PS-Security Stevenson High	1,725.32
		PS-Security Ford High	1,791.54
		PS-Security Ford High	1,618.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	TREASURER, CITY OF STERLING HEIGHTS		
		*TOTAL	5,135.31
10/19/22	TREASURER, CITY OF STERLING HEIGHTS		
	General Account	Oakbrook Elementary	111.00
		*TOTAL	111.00
10/19/22	JASMINE STEVERSON		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/19/22	STONY CREEK GOLF COURSE		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
10/19/22	CITY OF ST PETERSBURG		
	PS-Local Travel Competition	Athl	199.69
		*TOTAL	199.69
10/19/22	SUPPLYDEN INC		
	Custodial Supplies	Harvey Elem	233.50
	Custodial Supplies	Harvey Elem	179.90
	Custodial Supplies	Harvey Elem	25.00
	Custodial Supplies	Harvey Elem	368.00
	Custodial Supplies	Harvey Elem	40.88
	Custodial Supplies	Harvey Elem	205.60
	Custodial Supplies	Harvey Elem	334.00
	Custodial Supplies	Harvey Elem	122.64
	Custodial Supplies	Admin Svc Ctr	179.90
	Custodial Supplies	Admin Svc Ctr	112.50
	Custodial Supplies	Eisenhower High	700.50
	Custodial Supplies	Eisenhower High	263.30
	Custodial Supplies	Eisenhower High	319.62
	Custodial Supplies	Eisenhower High	316.00
	Custodial Supplies	Eisenhower High	163.52
	Custodial Supplies	Eisenhower High	940.00
	Custodial Supplies	Eisenhower High	269.85
	Custodial Supplies	Stevenson High	100.25
	Custodial Supplies	Stevenson High	96.65
	Custodial Supplies	Stevenson High	532.70
	Custodial Supplies	Stevenson High	370.90
	Custodial Supplies	Stevenson High	191.55
	Custodial Supplies	Stevenson High	487.40
	Custodial Supplies	Stevenson High	251.00
	Custodial Supplies	Stevenson High	230.00
	Custodial Supplies	Stevenson High	61.56
	Custodial Supplies	Stevenson High	21.45
	Custodial Supplies	Stevenson High	587.50
	Custodial Supplies	Stevenson High	668.00
	Custodial Supplies	Stevenson High	225.00
	Custodial Supplies	Stevenson High	41.04
	Custodial Supplies	Stevenson High	50.05
		*TOTAL	8,689.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	SWIMOUTLET.COM	Supplies	
		Ford High	504.00
		*TOTAL	504.00
10/19/22	THOMAS SZYNSKI	PS-Contract Service	
		Stevenson High	53.00
		*TOTAL	53.00
10/19/22	TEACHERS' CURRICULUM INSTITUTE		
	General Account	Messmore Elementary	846.00
	General Account	Messmore Elementary	78.70
		*TOTAL	924.70
10/19/22	TEACHING STRATEGIES LLC		
	Teaching Supply	Duncan GSRP Federal Grt	80.00
	Teaching Supply	Duncan GSRP Federal Grt	80.00
	Teaching Supply	Duncan GSRP Federal Grt	80.00
	Teaching Supply	Duncan GSRP Federal Grt	1,560.00
	Teaching Supply	Duncan GSRP Federal Grt	10.00
	Teaching Supply	Duncan GSRP Federal Grt	175.00
	Teaching Supply	Duncan GSRP Federal Grt	175.00
	Teaching Supply	Duncan GSRP Federal Grt	228.00
	Teaching Supply	Duncan GSRP Federal Grt	80.00
	Teaching Supply	Duncan GSRP Federal Grt	80.00
	Teaching Supply	Duncan GSRP Federal Grt	80.00
	Teaching Supply	Duncan GSRP Federal Grt	1,560.00
	Teaching Supply	Duncan GSRP Federal Grt	10.00
	Teaching Supply	Duncan GSRP Federal Grt	175.00
	Teaching Supply	Duncan GSRP Federal Grt	175.00
	Teaching Supply	Duncan GSRP Federal Grt	228.00
	Teaching Supply	Duncan GSRP Federal Grt	80.00
	Teaching Supply	Duncan GSRP Federal Grt	80.00
	Teaching Supply	Duncan GSRP Federal Grt	80.00
	Teaching Supply	Duncan GSRP Federal Grt	1,560.00
	Teaching Supply	Duncan GSRP Federal Grt	10.00
	Teaching Supply	Duncan GSRP Federal Grt	175.00
	Teaching Supply	Duncan GSRP Federal Grt	175.00
	Teaching Supply	Duncan GSRP Federal Grt	228.00
	Teaching Supply	Duncan GSRP Federal Grt	80.00
	Teaching Supply	Duncan GSRP Federal Grt	80.00
	Teaching Supply	Duncan GSRP Federal Grt	80.00
	Teaching Supply	Duncan GSRP Federal Grt	1,560.00
	Teaching Supply	Duncan GSRP Federal Grt	10.00
	Teaching Supply	Duncan GSRP Federal Grt	175.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	TEACHING STRATEGIES LLC		
	Teaching Supply	Duncan GSRP Federal Grt	150.00
	Teaching Supply	Duncan GSRP Federal Grt	18.00
	PS-Workshop/Conf	Title IIA Fed Grant	3,190.00
	PS Software	Beacon Tree Child Care Stabil Fed Grt	122.50
	PS Software	Browning Child Care Stabil Fed Grt	122.70
	PS Software	Walsh Child Care Stabil Fed Grt	122.70
	PS Software	Collins Child Care Stabil Fed Grt	122.71
	PS Software	Crissman Child Care Stabil Fed Grt	122.71
	PS Software	DeKeyser Child Care Stabil Fed Grt	122.71
	PS Software	epply Duncan Child Care Stabil Fed Grt	122.71
	PS Software	Ebeling Child Care Stabil Fed Grt	122.71
	PS Software	Flickngr Child Care Stabil Fed Grt	122.71
	PS Software	Graebner Child Care Stabil Fed Grt	122.71
	PS Software	Havel Child Care Stabil Fed Grt	122.71
	PS Software	Monfort Child Care Stabil Fed Grt	122.71
	PS Software	Wiley Child Care Stabil Fed Grnt	122.71
	Assessment Services	Young Fives General	1,773.90
	Assessment Services	Young Fives General	.00
	Software License	Title IIA Fed Grant	8,250.00
	Teaching Supplies	GSRP State Grnt	61,250.00
		*TOTAL	101,011.70
10/19/22	TEC21 EDUCATIONAL SERVICES		
	Private School - Prof Dev	Luthrn High N Title IIA	1,000.00
		*TOTAL	1,000.00
10/19/22	CARL TERRITO		
	PS-Contract Service	Eppler Jr High	70.00
	PS-Contract Service	Eppler Jr High	70.00
		*TOTAL	140.00
10/19/22	THERMALNETICS INC		
	Supplies Building	Maint	763.53
	Supplies Building	Maint	896.17
	Purchased Services - Land/Bldg	Repr General	525.00
		*TOTAL	2,184.70
10/19/22	THINK IT OUT ESCAPE ROOMS		
	Student Induction Activities	Stevenson MADE	1,600.00
		*TOTAL	1,600.00
10/19/22	TIME FOR KIDS		
	General Account	Messmore Elementary	528.00
		*TOTAL	528.00
10/19/22	TOSHIBA BUSINESS SOLUTIONS		
	Warehouse		2,808.00
		*TOTAL	2,808.00
10/19/22	TOTAL TRAILER LLC		
	Vehicle Supplies	Maint	58.03
		*TOTAL	58.03

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	ALEX TOWIANSKI	Boys/Girls Cross Country Bemis Jr High	417.13
		*TOTAL	417.13
10/19/22	TRI-COUNTY BUILDER'S HARDWARE CO	Supplies Building Maint	574.00
		Supplies Building Maint	270.00
		*TOTAL	844.00
10/19/22	TUBBY'S	Bookstore Malow Jr High School	412.65
		*TOTAL	412.65
10/19/22	ULINE	Chief Connection Utica High School	2,320.00
		Chief Connection Utica High School	143.89
		Teaching Supply Specialist Plumbrook Elem	180.00
		Teaching Supply Specialist Plumbrook Elem	19.17
		Teaching Supplies *Wiley Elem	104.00
		Teaching Supplies *Wiley Elem	16.05
		Teaching Supplies *Eppler Jr High	85.00
		Teaching Supplies *Eppler Jr High	170.00
		Teaching Supplies *Eppler Jr High	85.00
		Teaching Supplies *Eppler Jr High	27.70
		*TOTAL	3,150.81
10/19/22	UNITED PARCEL SERVICE	Miscellaneous Expense Grounds	5.13
		Miscellaneous Expense Grounds	59.48
		*TOTAL	64.61
10/19/22	UNITY SCHOOL BUS PARTS	Inventory/Transportation	154.56
		Inventory/Transportation	245.28
		Misc Supplies-Garage Operation Transp	217.80
		Inventory/Transportation	40.70
		Inventory/Transportation	165.60
		Inventory/Transportation	139.50
		Inventory/Transportation	1,632.60
		*TOTAL	2,596.04
10/19/22	CITY OF UTICA	Water/Sewer Eppler Jr High	19,267.02
		Water/Sewer Warehouse	90.87
		Water/Sewer Flickinger Elem	885.39
		*TOTAL	20,243.28
10/19/22	PETTY CASH-BEMIS JUNIOR HIGH	General Account Bemis Jr High School	48.90
		Petty Cash	110.00
		*TOTAL	158.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	PETTY CASH-EPPLER JUNIOR HIGH		
		Student Council Eppler Jr High School	32.98
		Bookstore Eppler Jr High School	192.36
		*TOTAL	225.34
10/19/22	PETTY CASH-FORD II HIGH SCHOOL		
		Office Supplies *Ford High	164.62
		Coke Machine Ford II	244.45
		Parking Fees Ford II	142.81
		Teaching Supplies *Ford High	84.53
		*TOTAL	636.41
10/19/22	VANEERDEN FOODSERVICE		
		Cafeteria Adjustments	11.00-
		Food Supplies #2 General Cafe	28.51-
		Food Supplies #2 General Cafe	5.50-
		Cafeteria Adjustments	7,153.41-
		Cafeteria Adjustments	249.39-
		Food Supplies #4 General Cafe	42.60
		Inventory at Warehouse	938.40
		Inventory at Warehouse	2,806.70
		Food Supplies #4 General Cafe	24.41-
		Food Supplies #2 General Cafe	24.41-
		Food Supplies #3 General Cafe	24.41-
		Food Supplies #1 General Cafe	24.42-
		Inventory at Warehouse	308.00
		Inventory at Warehouse	154.00
		Inventory at Warehouse	297.00
		Inventory at Warehouse	154.00
		Cafeteria Adjustments	11.00
		Food Supplies #4 General Cafe	1,093.67
		Food Supplies #4 General Cafe	1,131.89
		Food Supplies #1 General Cafe	183.82
		Food Supplies #1 General Cafe	137.09
		Food Supplies #1 General Cafe	63.10
		Food Supplies #3 General Cafe	157.52
		Food Supplies #4 General Cafe	157.52
		Food Supplies #1 General Cafe	157.52
		Food Supplies #3 General Cafe	1,695.66
		Supplies-Other #3 General Cafe	124.84
		Food Supplies #3 General Cafe	828.47
		Food Supplies #3 General Cafe	45.20
		Food Supplies #4 General Cafe	27.50
		Food Supplies #1 General Cafe	4,267.59
		Supplies-Other #1 General Cafe	495.49
		Food Supplies #1 General Cafe	187.44
		Food Supplies #1 General Cafe	131.10
		Food Supplies #4 General Cafe	868.02
		Food Supplies #4 General Cafe	45.11
		Supplies-Other #4 General Cafe	60.25
		Food Supplies #1 General Cafe	574.65
		Food Supplies #4 General Cafe	38.50
		Food Supplies #3 General Cafe	38.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	VANEERDEN FOODSERVICE		
		Supplies-Other #1	General Cafe 93.56
		Food Supplies #4	General Cafe 41.25
		Food Supplies #4	General Cafe 704.52
		Food Supplies #3	General Cafe 2.75
		Food Supplies #3	General Cafe 1,324.95
		Supplies-Other #3	General Cafe 291.36
		Food Supplies #3	General Cafe 658.83
		Food Supplies #3	General Cafe 379.42
		Food Supplies #4	General Cafe 103.44
		Food Supplies #4	General Cafe 1,500.76
		Food Supplies #4	General Cafe 1,702.26
		Food Supplies #3	General Cafe 299.91
		Food Supplies #1	General Cafe 124.09
		Food Supplies #1	General Cafe 1,781.29
		Supplies-Other #1	General Cafe 184.83
		Food Supplies #1	General Cafe 225.16
		Supplies-Other #4	General Cafe 87.98
		Food Supplies #4	General Cafe 593.86
		Food Supplies #4	General Cafe 228.90
		Food Supplies #4	General Cafe 77.91
		Food Supplies #1	General Cafe 206.88
		Food Supplies #1	General Cafe 1,654.30
		Food Supplies #3	General Cafe 379.42
		Food Supplies #3	General Cafe 1,243.01
		Supplies-Other #3	General Cafe 291.36
		Food Supplies #3	General Cafe 857.92
		Food Supplies #3	General Cafe 2.75
		Food Supplies #4	General Cafe 6,164.85
		Supplies-Other #4	General Cafe 61.49
		Food Supplies #4	General Cafe 2,598.93
		Food Supplies #4	General Cafe 260.25
		Food Supplies #4	General Cafe 57.02
		Food Supplies #4	General Cafe 2,481.24
		Food Supplies #4	General Cafe 617.77
		Food Supplies #4	General Cafe 232.70
		Food Supplies #4	General Cafe 239.60
		Food Supplies #1	General Cafe 821.91
		Food Supplies #3	General Cafe 70.54
		Supplies-Other #3	General Cafe 300.06
		Food Supplies #1	General Cafe 70.54
		Inventory at Warehouse	3,963.60
		Inventory at Warehouse	3,696.48
		Food Supplies #4	General Cafe 27.02-
		Food Supplies #2	General Cafe 27.02-
		Food Supplies #3	General Cafe 27.02-
		Food Supplies #1	General Cafe 27.02-
		Inventory at Warehouse	968.16
		Inventory at Warehouse	4,689.90
		Inventory at Warehouse	3,126.60
		Food Supplies #4	General Cafe 21.96-
		Food Supplies #2	General Cafe 21.96-
		Food Supplies #3	General Cafe 21.96-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	VANEERDEN FOODSERVICE		
		Food Supplies #1	General Cafe 21.97-
		Food Supplies #4	General Cafe 19.25
		Supplies-Other #1	General Cafe 82.10
		Food Supplies #4	General Cafe 556.85
		Food Supplies #4	General Cafe 1,301.48
		Food Supplies #4	General Cafe 132.79
		Food Supplies #4	General Cafe 2.75
		Food Supplies #2	General Cafe 36.09
		Supplies-Other #3	General Cafe 60.25
		Food Supplies #4	General Cafe 714.10
		Food Supplies #2	General Cafe 30.79
		Supplies-Other #2	General Cafe 95.52
		Food Supplies #3	General Cafe 24.75
		Food Supplies #1	General Cafe 96.66
		Food Supplies #3	General Cafe 385.89
		Food Supplies #3	General Cafe 213.00
		Food Supplies #3	General Cafe 97.24
		Food Supplies #2	General Cafe 2.75
		Supplies-Other #1	General Cafe 95.52
		Food Supplies #3	General Cafe 113.93
		Food Supplies #2	General Cafe 359.53
		Food Supplies #3	General Cafe 1,182.77
		Food Supplies #2	General Cafe 1,101.49
		Food Supplies #3	General Cafe 25.69
		Food Supplies #2	General Cafe 2,040.08
		Food Supplies #3	General Cafe 1,275.25
		Food Supplies #3	General Cafe 1,200.19
		Food Supplies #3	General Cafe 1,879.42
		Food Supplies #3	General Cafe 28.32
		Food Supplies #3	General Cafe 45.20
		Food Supplies #3	General Cafe 756.75
		Food Supplies #1	General Cafe 4,366.07
		Supplies-Other #1	General Cafe 157.12
		Food Supplies #1	General Cafe 243.18
		Food Supplies #1	General Cafe 2,079.84
		Supplies-Other #1	General Cafe 417.38
		Food Supplies #1	General Cafe 278.56
		Food Supplies #2	General Cafe 27.50
		Food Supplies #1	General Cafe 69.86
		Food Supplies #3	General Cafe 529.42
		Food Supplies #3	General Cafe 151.25
		Food Supplies #1	General Cafe 1,400.64
		Supplies-Other #1	General Cafe 353.81
		Food Supplies #4	General Cafe 57.67
		Food Supplies #4	General Cafe 27.50
		Food Supplies #4	General Cafe 53.42
		Supplies-Other #2	General Cafe 181.08
		Food Supplies #2	General Cafe 27.50
		Food Supplies #3	General Cafe 27.50
		Food Supplies #3	General Cafe 27.50
		Food Supplies #3	General Cafe 54.77
		Supplies-Other #1	General Cafe 128.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	VANEERDEN FOODSERVICE		
		Food Supplies #3	General Cafe 48.07
		Supplies-Other #3	General Cafe 128.50
		Food Supplies #3	General Cafe 165.20
		Food Supplies #3	General Cafe 1,797.43
		Food Supplies #3	General Cafe 925.23
		Food Supplies #4	General Cafe 98.04
		Food Supplies #4	General Cafe 2,102.99
		Supplies-Other #4	General Cafe 647.67
		Food Supplies #4	General Cafe 488.36
		Food Supplies #4	General Cafe 288.35
		Food Supplies #4	General Cafe 209.04
		Food Supplies #4	General Cafe 28.32
		Food Supplies #4	General Cafe 847.52
		Supplies-Other #4	General Cafe 329.16
		Food Supplies #4	General Cafe 1,491.33
		Food Supplies #1	General Cafe 711.50
		Supplies-Other #1	General Cafe 313.25
		Food Supplies #1	General Cafe 1,261.16
		Supplies-Other #1	General Cafe 134.68
		Supplies-Other #1	General Cafe 80.66
		Food Supplies #2	General Cafe 942.75
		Supplies-Other #2	General Cafe 280.36
		Food Supplies #2	General Cafe 93.96
		Food Supplies #2	General Cafe 1,091.60
		Food Supplies #3	General Cafe 106.14
		Food Supplies #3	General Cafe 106.14
		Food Supplies #3	General Cafe 1,091.26
		Food Supplies #3	General Cafe 718.85
		Food Supplies #3	General Cafe 14.99
		Food Supplies #3	General Cafe 998.62
		Food Supplies #3	General Cafe 1,225.09
		Food Supplies #2	General Cafe 176.90
		Food Supplies #2	General Cafe 1,479.82
		Supplies-Other #2	General Cafe 99.44
		Supplies-Other #4	General Cafe 60.25
		Food Supplies #2	General Cafe 816.31
		Food Supplies #2	General Cafe 1,017.87
		Food Supplies #2	General Cafe 36.54
		Food Supplies #2	General Cafe 275.65
		Supplies-Other #4	General Cafe 60.25
		Food Supplies #2	General Cafe 144.78
		Supplies-Other #2	General Cafe 60.25
		Food Supplies #1	General Cafe 10.74
		Food Supplies #4	General Cafe 2.75
		Food Supplies #2	General Cafe 11.17
		Food Supplies #3	General Cafe 162.94
		Food Supplies #3	General Cafe 372.08
		Food Supplies #2	General Cafe 24.68
		Supplies-Other #2	General Cafe 14.43
		Food Supplies #3	General Cafe 144.44
		Food Supplies #4	General Cafe 40.32
		Food Supplies #4	General Cafe 1,323.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	VANEERDEN FOODSERVICE		
		Supplies-Other #4	General Cafe 177.65
		Food Supplies #4	General Cafe 210.92
		Food Supplies #4	General Cafe 2,294.40
		Food Supplies #4	General Cafe 258.78
		Supplies-Other #4	General Cafe 34.88
		Food Supplies #4	General Cafe 28.32
		Food Supplies #4	General Cafe 1,185.02
		Food Supplies #4	General Cafe 869.16
		Food Supplies #4	General Cafe 180.94
		Food Supplies #3	General Cafe 71.88
		Food Supplies #4	General Cafe 76.34
		Inventory at Warehouse	3,340.80
		Inventory at Warehouse	3,654.24
		Food Supplies #4	General Cafe 24.50-
		Food Supplies #2	General Cafe 24.50-
		Food Supplies #3	General Cafe 24.50-
		Food Supplies #1	General Cafe 24.51-
		Inventory at Warehouse	1,745.73
		Inventory at Warehouse	1,496.34
		Inventory at Warehouse	1,745.73
		Inventory at Warehouse	2,527.20
		Inventory at Warehouse	2,527.20
		Inventory at Warehouse	2,527.20
		Inventory at Warehouse	1,745.73
		Inventory at Warehouse	1,745.73
		Inventory at Warehouse	1,730.10
		Cafeteria Adjustments	7,153.41
		Food Supplies #4	General Cafe 62.99-
		Food Supplies #2	General Cafe 62.99-
		Food Supplies #3	General Cafe 62.98-
		Food Supplies #1	General Cafe 62.98-
		Cafeteria Adjustments	249.39
		Food Supplies #1	General Cafe 162.94
		Food Supplies #2	General Cafe 36.54
		Food Supplies #3	General Cafe 162.94
		Food Supplies #2	General Cafe 36.54
		Food Supplies #2	General Cafe 475.57
		Food Supplies #3	General Cafe 36.54
		Food Supplies #3	General Cafe 83.94
		Food Supplies #4	General Cafe 121.93
		Food Supplies #4	General Cafe 11.27
		Food Supplies #1	General Cafe 83.22
		Food Supplies #4	General Cafe 500.74
		Food Supplies #4	General Cafe 36.54
		Supplies-Other #4	General Cafe 205.60
		Food Supplies #1	General Cafe 816.28
		Food Supplies #3	General Cafe 36.54
		Food Supplies #2	General Cafe 66.73
		Food Supplies #2	General Cafe 635.36
		Food Supplies #2	General Cafe 2,417.68
		Food Supplies #2	General Cafe 1,337.40
		Food Supplies #3	General Cafe 24.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	VANEERDEN FOODSERVICE		
		Food Supplies #3	General Cafe 994.39
		Food Supplies #3	General Cafe 1,062.35
		Food Supplies #2	General Cafe 313.40
		Supplies-Other #3	General Cafe 131.28
		Food Supplies #3	General Cafe 829.98
		Supplies-Other #4	General Cafe 643.79
		Supplies-Other #4	General Cafe 64.25
		Food Supplies #3	General Cafe 7.48
		Food Supplies #3	General Cafe 91.83
		Food Supplies #2	General Cafe 418.08
		Inventory at Warehouse	5,762.00
		Inventory at Warehouse	192.75
		Food Supplies #4	General Cafe 11.17-
		Food Supplies #2	General Cafe 11.17-
		Food Supplies #3	General Cafe 11.16-
		Food Supplies #1	General Cafe 11.16-
		Food Supplies #4	General Cafe 593.92
		Supplies-Other #1	General Cafe 172.86
		Food Supplies #1	General Cafe 1,306.70
		Supplies-Other #1	General Cafe 47.76
		Food Supplies #1	General Cafe 194.08
		Food Supplies #2	General Cafe 76.27
		Food Supplies #2	General Cafe 1,061.14
		Supplies-Other #2	General Cafe 134.68
		Food Supplies #2	General Cafe 898.42
		Food Supplies #3	General Cafe 141.52
		Food Supplies #3	General Cafe 1,258.76
		Food Supplies #3	General Cafe 1,512.37
		Food Supplies #1	General Cafe 788.14
		Supplies-Other #1	General Cafe 141.03
		Food Supplies #3	General Cafe 48.07
		Food Supplies #3	General Cafe 350.31
		Food Supplies #4	General Cafe 297.81
		Food Supplies #2	General Cafe 250.25
		Food Supplies #4	General Cafe 250.25
		Food Supplies #2	General Cafe 30.25
		Food Supplies #3	General Cafe 30.25
		Inventory at Warehouse	938.40
		Inventory at Warehouse	968.16
		Inventory at Warehouse	3,516.60
		Food Supplies #4	General Cafe 10.17-
		Food Supplies #2	General Cafe 10.17-
		Food Supplies #3	General Cafe 10.17-
		Food Supplies #1	General Cafe 10.16-
		Inventory at Warehouse	2,772.50
		Inventory at Warehouse	4,094.00
		Inventory at Warehouse	3,117.60
		Inventory at Warehouse	1,202.04
		Food Supplies #4	General Cafe 41.60-
		Food Supplies #2	General Cafe 41.60-
		Food Supplies #3	General Cafe 41.59-
		Food Supplies #1	General Cafe 41.59-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	VANEERDEN FOODSERVICE		
		Ford Dealers Ford II	409.78
		Ford Dealers Ford II	381.44
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	1,449.90
		Food Supplies #4 General Cafe	1.81-
		Food Supplies #2 General Cafe	1.81-
		Food Supplies #3 General Cafe	1.81-
		Food Supplies #1 General Cafe	1.82-
		Inventory at Warehouse	2,899.80
		Inventory at Warehouse	2,899.80
		Food Supplies #4 General Cafe	10.88-
		Food Supplies #2 General Cafe	10.88-
		Food Supplies #3 General Cafe	10.87-
		Food Supplies #1 General Cafe	10.87-
		Inventory at Warehouse	1,759.60
		Inventory at Warehouse	531.00
		Inventory at Warehouse	1,758.30
		Food Supplies #4 General Cafe	6.58-
		Food Supplies #2 General Cafe	6.58-
		Food Supplies #3 General Cafe	6.58-
		Food Supplies #1 General Cafe	6.58-
		Inventory at Warehouse	126.36
		Inventory at Warehouse	126.36
		*TOTAL	199,347.99
10/19/22	VERIZON WIRELESS		
	Telephone	General	1,868.86
		*TOTAL	1,868.86
10/19/22	VERSALIFT MIDWEST LLC		
	Vehicle Supplies	Maint	849.90
		*TOTAL	849.90
10/19/22	VICTORY TRAINING LLC		
	PS-Youth/Adult Enrich		4,063.13
		*TOTAL	4,063.13
10/19/22	KEVIN WALEWSKI		
	PS-Contract Service	Eisenhower High	52.00
		*TOTAL	52.00
10/19/22	WILLIAM E WALTER INC		
	Purchased Services - Land/Bldg Repr	General	891.00
	Purchased Services - Land/Bldg Repr	General	891.00
	Purchased Services - Land/Bldg Repr	General	891.00
		*TOTAL	2,673.00
10/19/22	WASHINGTON TOWNSHIP		
	PS-Fiscal Smr Tax General		2,188.00
		*TOTAL	2,188.00
10/19/22	WEST MICHIGAN INTERNATIONAL LLC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	WEST MICHIGAN INTERNATIONAL LLC		
		Inventory/Transportation	562.24
		Repair Parts Transp	188.55
		Inventory/Transportation	276.60
		Inventory/Transportation	685.00
		Repair Parts Transp	175.00
		Inventory/Transportation	192.66
		Inventory/Transportation	96.33
		Inventory/Transportation	96.33
		Repair Parts Transp	191.78
		Repair Parts Transp	173.23
		Inventory/Transportation	932.80
		Inventory/Transportation	224.47
		Repair Parts Transp	35.00
		Inventory/Transportation	53.87
		Repair Parts Transp	35.00
		Inventory/Transportation	685.00
		Repair Parts Transp	175.00
		Inventory/Transportation	171.60
		Inventory/Transportation	1,861.80
		Inventory/Transportation	306.00
		Inventory/Transportation	435.72
		*TOTAL	7,553.98
10/19/22	WESTVIEW ORCHARDS		
		Field Trips Crissman Elementary	1,269.00
		*TOTAL	1,269.00
10/19/22	MARK WINTERS		
		PS-Contract Service Ford High	87.00
		*TOTAL	87.00
10/19/22	WOLVERINE SYSTEMS		
		Purchased Services - Land/Bldg Repr General	1,040.11
		*TOTAL	1,040.11
10/19/22	STEVEN WOOD		
		PS-Contract Service Eisenhower High	105.00
		*TOTAL	105.00
10/19/22	WOODWIND & BRASSWIND		
		Teaching Supply Specialist Plumbrook Elem	4.19
		Teaching Supplies *Plumbrook Elem	.47
		Teaching Supply Specialist Plumbrook Elem	409.05
		Teaching Supplies *Plumbrook Elem	130.29
		*TOTAL	544.00
10/19/22	TERRENCE WYKA		
		PS-Contract Service Utica High	40.00
		*TOTAL	40.00
10/19/22	STEVEN YOUNGBLOOD		
		PS-Contract Service Eisenhower High	105.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	STEVEN YOUNGBLOOD		
		*TOTAL	105.00
10/19/22	YOUNG SUPPLY COMPANY		
	Supplies Building	Maint	847.00
	Supplies Equipment	Maint	336.70
	Supplies Equipment	Maint	27.60
	Supplies Equipment	Maint	21.40
		*TOTAL	1,232.70
10/26/22	A & G CENTRAL MUSIC INC		
	Purchased Services - Musical Instrum Repr	Eisenhr	65.00
	Purchased Services - Musical Instrum Repr	Eisenhr	60.00
	Purchased Services - Musical Instrum Repr	Eisenhr	60.00
	Purchased Services - Musical Instrum Repr	Eisenhr	73.00
	Purchased Services - Musical Instrum Repr	Eisenhr	80.00
	Purchased Services - Musical Instrum Repr	Eisenhr	13.80
	Purchased Services - Musical Instrum Repr	Eisenhr	121.00
		*TOTAL	472.80
10/26/22	ACCO BRANDS USA LLC		
	Teaching Supplies	*Beacon Tree Elem	167.68
		*TOTAL	167.68
10/26/22	ACCURATE LABEL DESIGNS		
	Office Supplies	*Shelby Jr High	69.00
	Office Supplies	*Shelby Jr High	69.00
	Office Supplies	*Shelby Jr High	17.95
		*TOTAL	155.95
10/26/22	ACTION WAKE PARK, LLC		
	Gone Boarding Club	Ford II	170.00
	Gone Boarding Club	Ford II	10.00
	Industrial Arts	Eisenhower High School	140.00
	Industrial Arts	Eisenhower High School	10.00
		*TOTAL	330.00
10/26/22	ADN ADMINISTRATORS INC		
	Insur Other Benefits Burr	Title I Fed Grant	14.50
	Insurance Benefits #4	General Cafe	31.75
	Insurance Benefits #2	General Cafe	19.05
	Insurance Benefits #3	General Cafe	25.40
	Insurance Benefits #1	General Cafe	19.05
	Insur Other Benefits Dresden	Title I Fed Grant	7.25
	Insur Other Benefits Dresden	Title I Fed Grant	7.25
	Early Literacy Ins Other Dresden	Early Lit Targt	7.25
	Insurance Benefits Admin	General Cafe	25.40
	Dental Benefits		38.10
	Insurance Other Benefits		31.75
	Insurance Other Benefits		12.70
	Insur Other Benefits West Utica	Title I Fed Grant	7.25
	Insur Other Benefits West Utica	Title I Fed Grant	14.50
	Insurance Other Benefits	Athl	12.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	ADN ADMINISTRATORS INC		
		Insur Other Benefits Harvey Title I Fed Grant	7.25
		Insur Other Benefits Harvey Title I Fed Grant	7.25
		Early Literacy Ins Other Harvey Early Lit Targt	7.25
		Insur Other Benefits Plumbrook Title I Fed Grant	7.25
		Dental Insurance General Elem	4,185.05
		Dental Insurance General Jr High	1,382.95
		Dental Insurance General High	1,711.00
		Dental Insurance-RR Spec Ed	790.25
		Insur Other Benefits Flickinger Title I Fed Grant	7.25
		Dental Insurance CTE General	297.25
		Insur Other Benefits Schwarzkoff Title I Fed Gran	7.25
		Insur Other Benefits Schwarzkoff Title I Fed Gran	14.50
		Insurance Other Benefits Adult Ed	7.25
		Dental Insurance General	229.30
		Dental Insurance General	6.35
		Dental Insurance Spec Ed	268.25
		Dental Insurance Spec Ed	171.30
		Dental Insurance General	29.00
		Dental Insurance General	12.70
		Dental Insurance General	76.20
		Dental Insurance General	78.00
		Dental Insurance Spec Ed	44.45
		Benefits All AE Adult Ed	12.70
		Dental Insurance General	25.40
		Insur Other Benefits Roberts Title I Fed Grant	7.25
		Dental Insurance Elem General	276.65
		Dental Insurance Alternative Learning Ctr	6.35
		Dental Insurance Jr High General	177.80
		Dental Insurance Sr High General	158.75
		Dental Insurance General	88.90
		Insur Other Benefits Oakbrook Title I Fed Grant	7.25
		Dental Insurance General	127.00
		Insur Other Benefits Havel Title I Fed Grant	7.25
		Insur Other Benefits Havel Title I Fed Grant	7.25
		Dental Insurance General	44.45
		Dental Insurance General	723.90
		Insur Other Benefits Graebner Title I Fed Grant	7.25
		Dental Insurance General	12.70
		Dental Insurance General	51.70
		Dental Insurance General	12.70
		Dental Insurance General	19.05
		Dental Insurance General	25.40
		Insur Other Benefits Schuchard Title I Fed Grant	7.25
		Insur Other Benefits Schuchard Title I Fed Grant	21.75
		Dental Insurance General	6.35
		Other Benefits W Utica EL Academy Sec 41 CO	7.25
		Insurance Other Ben Elemry At Risk 31a State Grnt	94.25
		Insurance Other Ben Elemry At Risk 31a State Grnt	116.00
		Other Insur Benefit Duncan GSRP Federal Grt	19.05
		Dental - Virtual Elem Fed ESSER III	50.75
		Dental - Virtual Jr High Fed ESSER III	43.50
		Other Benefits Stevenson Bilingual	7.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	ADN ADMINISTRATORS INC		
		Other Benefits Eisenhower Bilingual	7.25
		Other Benefits ALC At Risk 31a State Grnt	12.70
		Vision ALC	21.75
		Insur Other Benefits Prog Asst GSRP State Grnt	6.35
		Dental - Virtual Sr High Fed ESSER III	36.25
		Dental Insurance-EI Spec Ed	14.50
		Dental Insurance-PPI Spec Ed	50.75
		Dental Insurance-LRE Spec Ed	19.05
		TC EI - Insurance Other Benefits IDEA FT Fed Grt	21.75
		Dental Insurance-MiCI Spec Ed	200.30
		Insur Other Benefits -Cntr Prog Spec Ed	28.10
		Dental Tech-Effective Title IVA Fed Grnt	7.25
		Dental Insurance-POHI Spec Ed	56.20
		Dental Insurance-HI Spec Ed	21.75
		TC ASD- Insurance Other Benefits IDEA FT Fed Grt	7.25
		TC MI- Other Insurance IDEA FT Fed Grt	7.25
		Other Benefits General At Risk 31a State Grnt	7.25
		Insurance Other Ben Secndry At Risk 31a State Grnt	50.75
		Insur Other Benefits ELL Title III Fed Grant	14.50
		Insur Other Benefits Lead Tchr GSRP State Grnt	133.35
		TC MI - Insurance Other Benefits IDEA FT Fed Grt	29.00
		TC ASD- Insurance Other Benefits IDEA FT Fed Grt	7.25
		Dental Insurance At Risk 31a	6.35
		Insur Other Benefits IDEA Preschl Fed Grant	7.25
		Insur Other Benefits - Montessori General	19.05
		Insurance Other Benefits Title IIA Fed Grant	29.00
		Insurance Other Benefits IDEA FT Fed Grt	58.00
		Other Ben EL Evidence-Based ESSER III 11t Fed Grt	14.50
		TC EI - Insurance Other Benefits IDEA FT Fed Grt	14.50
		Psy - Insurance Other Benefits IDEA FT Fed Grt	43.50
		TC LD - Insurance Other Benefits IDEA FT Fed Grt	36.25
		Insurance Other Ben Secndry At Risk 31a State Grnt	21.75
		Dental Insurance At Risk 31a State Grnt	29.00
		COBRA	34.45
		*TOTAL	12,868.45
10/26/22	ALL AMERICAN SCREENPRINTING INC		
		General Account Roberts Elementary Schoo	89.92
		General Account Roberts Elementary Schoo	44.96
		General Account Roberts Elementary Schoo	42.00
		General Account Roberts Elementary Schoo	34.00
		General Account Roberts Elementary Schoo	3.25
		*TOTAL	214.13
10/26/22	AATSP		
		Spanish National Honor Society	195.00
		*TOTAL	195.00
10/26/22	AMERICAN SPEEDY PRINTING		
		Activities Club Eisenhower High School	298.00
		Activities Club Eisenhower High School	76.17
		Student Council Eisenhower High School	95.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	AMERICAN SPEEDY PRINTING		
		*TOTAL	469.17
10/26/22	ANTHEM SPORTS, LLC		
	Custodial Supplies	General	159.95
	Custodial Supplies	General	18.96
		*TOTAL	178.91
10/26/22	ANDREW J ANTOSH		
	PS-Contract Service	Eisenhower High	68.00
		*TOTAL	68.00
10/26/22	APPLE INC		
	Teaching Supplies	GSRP State Grnt	1,498.50
	Teaching Supplies	GSRP State Grnt	8,820.00
		*TOTAL	10,318.50
10/26/22	ARC DOCUMENT SOLUTIONS LLC		
	Activities Club	Utica High School	135.50
		*TOTAL	135.50
10/26/22	THE ARGUS-PRESS COMPANY		
	Newspaper	Eisenhower High School	558.38
		*TOTAL	558.38
10/26/22	ASPEN DOOR SUPPLY		
	Supplies Building	Maint	1,450.00
		*TOTAL	1,450.00
10/26/22	AT&T		
	Telephone	Crissman Elem	63.41
	Telephone	Transp	703.26
		*TOTAL	766.67
10/26/22	ANTHONY ATWATER		
	PS-Contract Service	Malow Jr High	40.00
		*TOTAL	40.00
10/26/22	BAGELS & JAVA LLC		
	Ford Dealers	Ford II	277.75
		*TOTAL	277.75
10/26/22	BAVARIAN INN LODGE		
	Workshops/Conf Computer	Stevenson Added Cst CTE	256.80
		*TOTAL	256.80
10/26/22	B.B.TROPHY AND AWARDS COMPANY,LLC		
	Girls Tennis	Ford II	203.50
	Tennis	Ford II	111.00
		*TOTAL	314.50
10/26/22	ANTHONY BEAULIEU		
	PS-Contract Service	Bemis Jr High	80.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	ANTHONY BEAULIEU	PS-Contract Service	
		Utica High	75.00
		*TOTAL	155.00
10/26/22	STEVEN BEAULIEU	PS-Contract Service	
		Bemis Jr High	80.00
		*TOTAL	80.00
10/26/22	SARINA BEDAWID	UCS Foundation/Scholarship	
		General	1,000.00
		*TOTAL	1,000.00
10/26/22	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	227.40
		Food Supplies Supply Chain Assistance	128.90
		Food Supplies Supply Chain Assistance	128.90
		Food Supplies Supply Chain Assistance	128.90
		Food Supplies Supply Chain Assistance	675.60
		Food Supplies Supply Chain Assistance	129.80
		Food Supplies Supply Chain Assistance	128.90
		Food Supplies Supply Chain Assistance	389.40
		Food Supplies Supply Chain Assistance	257.80
		Food Supplies Supply Chain Assistance	321.80
		Food Supplies Supply Chain Assistance	421.40
		Food Supplies Supply Chain Assistance	342.17
		Food Supplies Supply Chain Assistance	134.80
		Food Supplies Supply Chain Assistance	257.80
		Food Supplies Supply Chain Assistance	323.60
		Food Supplies Supply Chain Assistance	303.82
		Food Supplies Supply Chain Assistance	242.70
		Food Supplies Supply Chain Assistance	372.50
		Food Supplies Supply Chain Assistance	406.30
		Food Supplies Supply Chain Assistance	194.70
		Food Supplies Supply Chain Assistance	274.80
		Food Supplies Supply Chain Assistance	144.90
		Food Supplies Supply Chain Assistance	129.70
		Food Supplies Supply Chain Assistance	257.80
		Food Supplies Supply Chain Assistance	274.70
		Food Supplies Supply Chain Assistance	959.50
		Food Supplies Supply Chain Assistance	551.20
		Food Supplies Supply Chain Assistance	550.30
		Food Supplies Supply Chain Assistance	242.70
		Food Supplies Supply Chain Assistance	664.10
		Food Supplies Supply Chain Assistance	128.90
		Food Supplies Supply Chain Assistance	589.86
		Food Supplies Supply Chain Assistance	370.70
		Food Supplies Supply Chain Assistance	207.46
		Food Supplies Supply Chain Assistance	958.60
		Food Supplies Supply Chain Assistance	355.60
		*TOTAL	12,178.01
10/26/22	KENNETH BERTIN	PS-Contract Service	
		Ford High	75.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	KENNETH BERTIN		
		*TOTAL	75.00
10/26/22	BIG LAKES LAWNCARE		
	Boys Soccer	Ford II	175.50
		*TOTAL	175.50
10/26/22	WAYNE BISCORNER		
	PS-Contract Service	Utica High	75.00
		*TOTAL	75.00
10/26/22	ROBERT BLAIR		
	PS-Contract Service	Utica High	105.00
		*TOTAL	105.00
10/26/22	BLICK ART MATERIALS		
	Teaching Supplies	*Eisenhower High	84.70
	Teaching Supplies	*Eisenhower High	104.76
	Teaching Supplies	*Eisenhower High	97.56
	Teaching Supplies	*Eisenhower High	40.44
	Teaching Supplies	*Eisenhower High	770.34
	Teaching Supplies	*Eisenhower High	284.76
	Teaching Supplies	*Eisenhower High	59.98
	Teaching Supplies	*Eisenhower High	120.16
	Teaching Supplies	*Eisenhower High	30.04
	Teaching Supplies	*Eisenhower High	45.06
	Teaching Supplies	*Eisenhower High	30.04
	Teaching Supplies	*Eisenhower High	90.12
	Teaching Supplies	*Eisenhower High	30.04
	Teaching Supplies	*Eisenhower High	30.04
	Teaching Supplies	*Eisenhower High	60.08
	Teaching Supplies	*Eisenhower High	46.56
	Teaching Supplies	*Eisenhower High	30.04
	Teaching Supplies	*Eisenhower High	30.04
	Teaching Supplies	*Eisenhower High	60.08
	Teaching Supplies	*Eisenhower High	12.09
	Teaching Supplies	*Eisenhower High	8.06
	Teaching Supplies	*Eisenhower High	12.09
	Teaching Supplies	*Eisenhower High	92.88
	Teaching Supplies	*Eisenhower High	219.60
	Teaching Supplies	*Eisenhower High	14.28
	Teaching Supplies	*Eisenhower High	18.34
	Teaching Supplies	*Eisenhower High	14.30
	Teaching Supplies	*Eisenhower High	21.54
		*TOTAL	2,458.02
10/26/22	ZOEY BROOKBANKS		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/26/22	PERRY BRUNETTI		
	PS-Contract Service	Stevenson High	95.00
		*TOTAL	95.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	WILLIAM BRUNETTI	PS-Contract Service	
		Ford High	144.00
		*TOTAL	144.00
10/26/22	BSN SPORTS	Boys Athletics	
		Eisenhower High School	752.00
		*TOTAL	752.00
10/26/22	BURKE'S SPORT HAVEN INC	Girls Volleyball	
		Eisenhower High School	1,156.00
		*TOTAL	1,156.00
10/26/22	C&D CUSTOM DESIGNS LLC	General Account	
		Havel Elementary School	192.00
		General Account	
		Havel Elementary School	566.50
		General Account	
		Plumbrook Elementary	538.00
		Student Council	
		Shelby Jr High School	117.00
		General Account	
		Schwarzkoﬀ Elementary	63.00
		*TOTAL	1,476.50
10/26/22	CADILLAC COFFEE	Ford Dealers	
		Ford II	438.04
		*TOTAL	438.04
10/26/22	CAMERA READY COSMETICS	Drama Club	
		Eisenhower High School	598.00
		*TOTAL	598.00
10/26/22	CAROLINA BIOLOGICAL SUPPLY CO	UCS Foundation Tchr Grant	
		Dresden Elementary	67.43
		UCS Foundation Tchr Grant	
		Dresden Elementary	19.65
		UCS Foundation Tchr Grant	
		Dresden Elementary	14.10
		UCS Foundation Tchr Grant	
		Dresden Elementary	29.84
		UCS Foundation Tchr Grant	
		Dresden Elementary	356.25
		*TOTAL	487.27
10/26/22	TERRY CHAMPION	PS-Contract Service	
		Stevenson High	40.00
		*TOTAL	40.00
10/26/22	CHEMSEARCH	Supplies Grounds	
		Grounds	360.85
		*TOTAL	360.85
10/26/22	STEPHEN C CHUPINSKY	PS-Contract Service	
		Ford High	144.00
		*TOTAL	144.00
10/26/22	CINTAS CORPORTATION	PS-Inst Automotive Tech	
		Stevenson Added Cost CTE	12.15
		Misc Supplies-Garage Operation	
		Transp	48.60
		Supplies Grounds	
		Grounds	12.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	CINTAS CORPORATION		
		Laundry Maint	Maint 116.02
		Laundry Maint	Transp 92.14
		PS-Inst Automotive Tech Ford	Added Cost CTE 15.19
		PS-Inst Small Engines Ford	Added Cost CTE 15.19
			*TOTAL 311.44
10/26/22	CES		
		Misc Supplies-Relamping	Maint 2,980.00
		Supplies Building	Maint 252.96
			*TOTAL 3,232.96
10/26/22	CLASSIC WEAR LLC		
		Chief Connection	Utica High School 974.20
			*TOTAL 974.20
10/26/22	DAVID CLIFTON		
		PS-Contract Service	Stevenson High 40.00
			*TOTAL 40.00
10/26/22	CLOTHING GRAPHICS		
		Band	Academy for Intl Studies 70.00
			*TOTAL 70.00
10/26/22	KALI CLOWNEY		
		PS-Contract Service	Malow Jr High 80.00
			*TOTAL 80.00
10/26/22	COMCAST		
		Misc Supplies-Video	General 46.00
			*TOTAL 46.00
10/26/22	COMMPAR LLC		
		Inventory/Transportation	524.50
		Inventory/Transportation	948.90
		Inventory/Transportation	1,197.45
		Vehicle Supplies	Maint 13.53
			*TOTAL 2,684.38
10/26/22	COMPLETE INTERACTIVE		
		Purchased Services - Equip Repr-Video Mnt	General 8.45
		Purchased Services - Equip Repr-Video Mnt	General 392.00
			*TOTAL 400.45
10/26/22	CONTRACTORS PIPE AND SUPPLY CORP		
		Supplies Building	Maint 437.60
		Supplies Building	Maint 8.75-
		Supplies Building	Maint 800.85
		Supplies Building	Maint 16.02-
		Supplies Building	Maint 77.36
		Supplies Building	Maint 1.55-
		Supplies Building	Maint 63.18
		Supplies Building	Maint 1.26-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	CONTRACTORS PIPE AND SUPPLY CORP		
		*TOTAL	1,351.41
10/26/22	CRANBROOK INSTITUTE OF SCIENCE		
	PS-Parent Inv Harvey	Title I Fed Grant	397.50
		*TOTAL	397.50
10/26/22	CRB CRANE & SERVICE COMPANY INC		
	Purchased Services - Land/Bldg Repr	General	495.00
		*TOTAL	495.00
10/26/22	CUMMINS SALES AND SERVICE		
	Repair Parts	Transp	250.00
	Repair Parts	Transp	3,365.97
	Repair Parts	Transp	589.94
	Repair Parts	Transp	378.00-
	Repair Parts	Transp	229.50-
	Repair Parts	Transp	775.14
	Repair Parts	Transp	255.02
	Repair Parts	Transp	63.96
	Repair Parts	Transp	35.00-
	Repair Parts	Transp	770.34
	Repair Parts	Transp	4.45
		*TOTAL	5,432.32
10/26/22	DAKOTA SUPPLY GROUP		
	Supplies Equipment	Maint	56.86
		*TOTAL	56.86
10/26/22	KARIE DEBERRY		
	Tennis	Eisenhower High School	792.00
		*TOTAL	792.00
10/26/22	DECA INC		
	DECA	Ford II	255.00
	DECA	Ford II	17.00
	DECA	Utica High School	867.00
	DECA	Ford II	578.00
		*TOTAL	1,717.00
10/26/22	JOSEPH DEDA		
	Pay to Participate	Utica	165.00
		*TOTAL	165.00
10/26/22	DEER CREEK EVENTS RENTAL LLC		
	Supplies Building	Maint	1,005.00
		*TOTAL	1,005.00
10/26/22	EAST PENN MANUFACTURING CO		
	Inventory/Transportation		2,003.58
	Tires & Batteries	Transp	486.00
	Repair Parts	Transp	756.00-
	Vehicle Supplies	Maint	82.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	EAST PENN MANUFACTURING CO		
		Tires & Batteries	18.00
		Transp	
		Vehicle Supplies	82.94
		Maint	
		Tires & Batteries	18.00
		Transp	
		*TOTAL	1,935.46
10/26/22	DIGICOM GLOBAL INC		
		General Account	
		Ebeling Elementary Schoo	222.00
		General Account	
		Ebeling Elementary Schoo	12.00
		*TOTAL	234.00
10/26/22	DIGITAL ARTS FILM & TELEVISION-DAFT		
		School Store Club Donation	
		Eisenhower High	250.00
		*TOTAL	250.00
10/26/22	DISCOUNT SCHOOL SUPPLY		
		Teaching Supply Duncan	
		Child Care Stabil Fed Grt	134.07
		Teaching Supply Monfort	
		Child Care Stabil Fed Grt	32.99
		Teaching Supply Monfort	
		Child Care Stabil Fed Grt	4.95
		Teaching Supply Duncan	
		Child Care Stabil Fed Grt	16.79
		Teaching Supply Monfort	
		Child Care Stabil Fed Grt	209.99
		Teaching Supply Monfort	
		Child Care Stabil Fed Grt	239.99
		Teaching Supply Monfort	
		Child Care Stabil Fed Grt	34.99
		Teaching Supply Monfort	
		Child Care Stabil Fed Grt	34.99
		Teaching Supply Monfort	
		Child Care Stabil Fed Grt	47.99
		*TOTAL	756.75
10/26/22	ZACHARY FENDER		
		Student Council	
		Bemis Jr High School	250.00
		*TOTAL	250.00
10/26/22	DTE ENERGY		
		Electricity	
		Utica High	20.11
		Electricity	
		Utica High	20.64
		*TOTAL	40.75
10/26/22	DTE ENERGY		
		Electricity	
		Harvey Elem	6,761.75
		Electricity	
		Messmore Elem	5,890.05
		Electricity	
		Schwarzhoff Elem	8,109.62
		*TOTAL	20,761.42
10/26/22	EDUPORIUM		
		Teaching Supply Specialist	
		Flickinger Elem	207.90
		*TOTAL	207.90
10/26/22	ELAINE'S BAGELS		
		National Honor Society	
		Shelby Jr High School	149.90
		*TOTAL	149.90
10/26/22	ELECTRICAL TERMINAL SERVICE		
		Supplies Equipment	
		Maint	113.25
		Misc Supplies-Garage Operation	
		Transp	240.57

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/26/22	ELECTRICAL TERMINAL SERVICE		
		*TOTAL	353.82
10/26/22	ENDZONE CAMERA LLC Boys Football	Eisenhower High School	350.00
		*TOTAL	350.00
10/26/22	ENTOURAGE IMAGING INC Teaching Supplies	*Monfort Elem	425.00
		*TOTAL	425.00
10/26/22	ZACHARY FERGUSON PS-Contract Service	Malow Jr High	80.00
		*TOTAL	80.00
10/26/22	TIMOTHY FLIAM PS-Contract Service	Utica High	75.00
		*TOTAL	75.00
10/26/22	FLINN SCIENTIFIC INC Teaching Supplies	*Stevenson High	95.40
		*TOTAL	95.40
10/26/22	FONTANESI AND KANN COMPANY Supplies Building	Maint	390.00
		*TOTAL	390.00
10/26/22	FORMAL FASHIONS INC Varsity Choir	Eisenhower High School	3,156.64
		*TOTAL	3,156.64
10/26/22	ALESSANDRO FRAGNOLI PS-Contract Service	Eppler Jr High	80.00
		*TOTAL	80.00
10/26/22	FRED'S BOILER-BURNER SERVICE Purchased Services - Land/Bldg Repr	General	1,300.00
	Purchased Services - Land/Bldg Repr	General	390.00
	Purchased Services - Land/Bldg Repr	General	320.00
		*TOTAL	2,010.00
10/26/22	FUNDRAISING.COM School Store	Plumbrook Elementary	480.00
		*TOTAL	480.00
10/26/22	FUN WITH SPARKLES General Account	Havel Elementary School	535.00
		*TOTAL	535.00
10/26/22	LILI GAO Deferred Revenue - Food Service		94.50
		*TOTAL	94.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	MICHAEL GENTRY	PS-Contract Service	
		Eisenhower High	105.00
		*TOTAL	105.00
10/26/22	BRENDA GERMAIN	PS-Contract Service	
		Utica High	149.00
		*TOTAL	149.00
10/26/22	GFL		
		Waste Disposal	
		Maint	9,218.20
		Waste Disposal	
		Maint	260.00
		Waste Disposal	
		Maint	240.82
		Waste Disposal	
		Maint	244.01
		Waste Disposal	
		Maint	660.59
		Waste Disposal	
		Maint	258.22
		*TOTAL	10,881.84
10/26/22	TAYLOR GIANFERMI	PS-Contract Service	
		Eisenhower High	40.00
		*TOTAL	40.00
10/26/22	GOPHER		
		Teaching Supply Specialist	
		Burr Elem	17.95
		Teaching Supply Specialist	
		Burr Elem	209.70
		Teaching Supply Specialist	
		Burr Elem	129.00
		Teaching Supply Specialist	
		Burr Elem	89.95
		Teaching Supply Specialist	
		Burr Elem	53.58
		Teaching Supply Specialist	
		Burr Elem	269.00
		Teaching Supply Specialist	
		Burr Elem	169.90
		Teaching Supply Specialist	
		Burr Elem	52.68
		*TOTAL	991.76
10/26/22	GORDON FOOD SERVICE INC		
		Food Supplies #2	
		General Cafe	93.12
		Food Supplies #1	
		General Cafe	763.32
		Supplies-Other #1	
		General Cafe	1,067.81
		Food Supplies #2	
		General Cafe	459.51
		Supplies-Other #2	
		General Cafe	75.90
		Food Supplies #3	
		General Cafe	476.15
		Supplies-Other #3	
		General Cafe	313.71
		Food Supplies #2	
		General Cafe	74.90
		Food Supplies #2	
		General Cafe	20.94
		Bookstore	
		Eppler Jr High School	131.47
		Transportation	
		Transportation	188.70
		Photo Commission	
		Ford II	177.94
		Food Supplies #2	
		General Cafe	16.74
		*TOTAL	3,860.21
10/26/22	GRAINGER INC		
		Maintenance	
			30.91
		Maintenance	
			55.40
		Maintenance	
			437.76
		Inventory/Transportation	
			87.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	GRAINGER INC	Maintenance	65.16
		Maintenance	108.24
		Maintenance	37.66
		Maintenance	277.56
		Maintenance	488.16
		Maintenance	238.85
		Maintenance	224.00
		Maintenance	158.64
		Maintenance	1,157.40
		Maintenance	784.20
		Maintenance	233.66
		Maintenance	389.10
		*TOTAL	4,773.88
10/26/22	GRAPHICS EAST INC	Printing & Publishing	20,458.00
		Advertising	1,204.00
		*TOTAL	21,662.00
10/26/22	GREATER DETROIT HEATING & COOLING	Purchased Services - Land/Bldg Repr	450.00
		Purchased Services - Land/Bldg Repr	566.84
		Purchased Services - Land/Bldg Repr	1,011.67
		Purchased Services - Land/Bldg Repr	1,790.00
		Purchased Services - Land/Bldg Repr	2,590.00
		*TOTAL	6,408.51
10/26/22	GREAT LAKES ACE HARDWARE INC	Miscellaneous Expense	24.63
		Miscellaneous Expense	7.37
		Miscellaneous Expense	13.29
		Miscellaneous Expense	9.09
		Miscellaneous Expense	11.37
		Repair Parts	34.14
		*TOTAL	99.89
10/26/22	GREAT LAKES BAKING COMPANY	Food Supplies #1	336.50
		Food Supplies #1	53.75
		Food Supplies #2	66.75
		Food Supplies #4	98.50
		Food Supplies #3	49.50
		Food Supplies #3	63.35
		Food Supplies #1	90.50
		Food Supplies #4	216.25
		Food Supplies #2	106.25
		Food Supplies #1	50.40
		*TOTAL	1,131.75
10/26/22	GREAT LAKES COCA-COLA DISTRIB LLC	Ford Dealers	906.05
		Food Supplies #1	1,039.78

11/02/23
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PAYMENTS TO VENDORS
10/01/22 TO 10/31/22

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DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/26/22	GREAT LAKES COCA-COLA DISTRIB LLC		
	Ford Dealers	Ford II	415.26
	Ford Dealers	Ford II	29.02-
	Food Supplies #2	General Cafe	296.68
		*TOTAL	2,628.75
10/26/22	GROUND ZERO MUSIC PRODUCTIONS		
	Student Council	Shelby Jr High School	215.00
		*TOTAL	215.00
10/26/22	KEVIN M HALL		
	PS-Contract Service	Utica High	75.00
		*TOTAL	75.00
10/26/22	LAWRENCE D HALUSHKA		
	PS-Contract Service	Shelby Jr High	80.00
		*TOTAL	80.00
10/26/22	HAMLIN PUB		
	Photo Commission	Eisenhower High School	200.00
		*TOTAL	200.00
10/26/22	HARTSIG SUPPLY COMPANY INC		
	Supplies Equipment	Maint	156.35
	Supplies Equipment	Maint	438.72
	Supplies Equipment	Maint	80.58
		*TOTAL	675.65
10/26/22	MICHAEL HASHLEY		
	PS-Contract Service	Ford High	144.00
		*TOTAL	144.00
10/26/22	LESLIE HAWKINS		
	PS-Contract Service	Ford High	40.00
		*TOTAL	40.00
10/26/22	PAUL HAYNER		
	PS-Contract Service	Utica High	75.00
		*TOTAL	75.00
10/26/22	HEALTH ALLIANCE PLAN		
	A/P Regular		144,729.15
		*TOTAL	144,729.15
10/26/22	HERFF JONES		
	Yearbook	Stevenson High School	18,972.72
		*TOTAL	18,972.72
10/26/22	HERITAGE CRYSTAL CLEAN LLC		
	Misc Supplies-Garage Operation	Transp	1,344.54
		*TOTAL	1,344.54
10/26/22	HEWITT'S MUSIC INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	HEWITT'S MUSIC INC		
		Purchased Services - Musical Instrum Repr Eisenhr	65.00
		Purchased Services - Musical Instrum Repr Eisenhr	65.00
		Purchased Services - Musical Instrum Repr Eisenhr	70.00
		Purchased Services - Musical Instrum Repr Eisenhr	95.00
		Purchased Services - Musical Instrum Repr Eisenhr	35.00
		Band Jeannette Jr High School	230.00
		Band Jeannette Jr High School	148.56
		*TOTAL	708.56
10/26/22	DANIEL A HOHNSTADT		
		PS-Contract Service Utica High	75.00
		PS-Contract Service Utica High	75.00
		*TOTAL	150.00
10/26/22	BRANDON HUGHES		
		PS-Contract Service Shelby Jr High	80.00
		*TOTAL	80.00
10/26/22	DEATRICE HUGHES		
		PS-Contract Service Utica High	75.00
		*TOTAL	75.00
10/26/22	HUNGRY HOWIE'S PIZZA		
		Environmental Club Bemis Jr High School	650.00
		*TOTAL	650.00
10/26/22	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
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		*TOTAL	840.00
10/26/22	HURON MECHANICAL HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	717.00
		Purchased Services - Land/Bldg Repr General	931.00
		PS-Equipment Repair General	2,643.00
		Purchased Services - Land/Bldg Repr General	289.00
		Purchased Services - Land/Bldg Repr General	1,787.00
		Purchased Services - Land/Bldg Repr General	931.00
		Purchased Services - Land/Bldg Repr General	1,359.00
		Purchased Services - Land/Bldg Repr General	931.00
		Purchased Services - Land/Bldg Repr General	931.00
		Purchased Services - Land/Bldg Repr General	503.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	HURON MECHANICAL HEATING & COOLING		
		*TOTAL	11,022.00
10/26/22	INTRASTATE DISTRIBUTORS INC		
	Eagles Nest	Eisenhower High School	59.96
	Eagles Nest	Eisenhower High School	2,495.54
	Chief Connection	Utica High School	1,374.49
	Ford Dealers	Ford II	708.42
		*TOTAL	4,638.41
10/26/22	DARRELL M JACKSON		
	PS-Contract Service	Davis Jr High	80.00
		*TOTAL	80.00
10/26/22	YIORGO JARBO		
	Staff Scholarship Fund	Stevenson High	500.00
		*TOTAL	500.00
10/26/22	JAY'S SEPTIC TANK SERVICE		
	Purchased Services - Land/Bldg Repr-Grnds	Maint	250.00
	Purchased Services - Land/Bldg Repr-Grnds	Maint	250.00
	Purchased Services - Land/Bldg Repr-Grnds	Maint	250.00
	Purchased Services - Land/Bldg Repr-Grnds	Maint	250.00
	Purchased Services - Land/Bldg Repr-Grnds	Maint	250.00
	Purchased Services - Land/Bldg Repr-Grnds	Maint	250.00
	Purchased Services - Land/Bldg Repr-Grnds	Maint	250.00
	Purchased Services - Land/Bldg Repr-Grnds	Maint	250.00
		*TOTAL	2,000.00
10/26/22	THOMAS D. JENDRUSCH		
	PS-Contract Service	Eisenhower High	68.00
		*TOTAL	68.00
10/26/22	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	807.73
		*TOTAL	807.73
10/26/22	JETS PIZZA #16		
	General Account	Eppler Jr High School	41.16
		*TOTAL	41.16
10/26/22	JETS PIZZA #26		
	Band	Jeannette Jr High School	287.02
		*TOTAL	287.02
10/26/22	JETS PIZZA #30		
	Newspaper	Eisenhower High School	54.00
	Fees	Eisenhower High School	90.00
		*TOTAL	144.00
10/26/22	JASON JIMENEZ		
	Scholarships	Eisenhower High School	500.00
		*TOTAL	500.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	JOHNSON CONTROLS INC	Purchased Services - Land/Bldg Repr General	2,136.74
		*TOTAL	2,136.74
10/26/22	SAMUEL JONES JR	PS-Contract Service Shelby Jr High	70.00
		*TOTAL	70.00
10/26/22	J W PEPPER & SON INC	Band Jeannette Jr High School	55.98
		Band Jeannette Jr High School	41.24
		Band Jeannette Jr High School	119.99
		Band Jeannette Jr High School	90.00
		Teaching Supply Specialist Morgan Elem	49.99
		Teaching Supply Specialist Morgan Elem	27.99
		Teaching Supply Specialist Morgan Elem	17.99
		Teaching Supply Specialist Morgan Elem	45.10
		Teaching Supply Specialist Morgan Elem	45.10
		Teaching Supply Specialist Morgan Elem	45.10
		Teaching Supply Specialist Morgan Elem	39.99
		*TOTAL	578.47
10/26/22	SYDNEY KELLEY	UCS Foundation/Scholarship General	500.00
		*TOTAL	500.00
10/26/22	ROBERT M KELLY	Supplies Shelby Jr High	80.00
		*TOTAL	80.00
10/26/22	ALEXANDER KISELEV	PS-Contract Service Eisenhower High	53.00
		*TOTAL	53.00
10/26/22	ELTONA KOLA	Preschool	235.00
		*TOTAL	235.00
10/26/22	KRONOS INCORPORATED	Misc Supplies-Video General	100.00
		*TOTAL	100.00
10/26/22	LAKESHORE LEARNING MATERIALS	Teaching Supply Switzer Child Care Stabil Fed Grt	151.98
		Teaching Supply Switzer Child Care Stabil Fed Grt	151.98
		Teaching Supply Switzer Child Care Stabil Fed Grt	151.98
		Teaching Supply Switzer Child Care Stabil Fed Grt	189.98
		Teaching Supply Switzer Child Care Stabil Fed Grt	208.98
		Teaching Supply Switzer Child Care Stabil Fed Grt	189.98
		Teaching Supply Switzer Child Care Stabil Fed Grt	208.98
		Teaching Supply Switzer Child Care Stabil Fed Grt	189.98
		Teaching Supply Switzer Child Care Stabil Fed Grt	208.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	LAKESHORE LEARNING MATERIALS		
		Teaching Supply Switzer Child Care Stabil Fed Grt	247.92
		Teaching Supplies GSRP State Grnt	949.05
		Teaching Supplies GSRP State Grnt	329.00
		Teaching Supplies GSRP State Grnt	49.35
		Teaching Supplies *Wiley Elem	91.96
		Teaching Supplies *Wiley Elem	13.79
		Teaching Supply Graebner Child Care Stabil Fed Grt	854.05
		*TOTAL	4,187.94
10/26/22	LAWSON PRODUCTS INC		
		Misc Supplies-Garage Operation Transp	151.32
		Misc Supplies-Garage Operation Transp	112.88
		*TOTAL	264.20
10/26/22	LEONARD'S SYRUPS		
		Supplies Building Maint	103.64
		Supplies Building Maint	85.60
		Supplies Building Maint	93.39
		Supplies Building Maint	86.83
		*TOTAL	369.46
10/26/22	LESLIE TIRE SERVICE, INC.		
		Tires & Batteries Transp	20.00
		Inventory/Transportation	793.64
		Inventory/Transportation	680.00
		Inventory/Transportation	622.50
		Inventory/Transportation	155.00
		Inventory/Transportation	327.63
		Tires & Batteries Transp	36.00
		Tires & Batteries Transp	126.00
		Tires & Batteries Transp	74.00
		Tires & Batteries Transp	38.35
		Waste Disposal Maint	24.00
		Waste Disposal Maint	12.00
		Tires & Batteries Transp	351.00
		*TOTAL	3,260.12
10/26/22	LETS HEAR IT FOR SPIRIT		
		Girls Volleyball Stevenson High School	1,710.00
		*TOTAL	1,710.00
10/26/22	LO PICCOLO BROTHERS PRODUCE INC		
		Food Supplies Supply Chain Assistance	220.52
		Food Supplies Supply Chain Assistance	129.68
		Food Supplies Supply Chain Assistance	232.93
		Food Supplies Supply Chain Assistance	790.22
		Food Supplies Supply Chain Assistance	584.95
		Food Supplies Supply Chain Assistance	1,067.79
		Food Supplies Supply Chain Assistance	125.25
		Food Supplies Supply Chain Assistance	1,081.53
		Food Supplies Supply Chain Assistance	61.93
		Food Supplies Supply Chain Assistance	21.86

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	LO PICCOLO BROTHERS PRODUCE INC		
		Food Supplies Supply Chain Assistance	150.29
		Food Supplies Supply Chain Assistance	96.05
		Food Supplies Supply Chain Assistance	96.05
		Food Supplies Supply Chain Assistance	96.05
		Food Supplies Supply Chain Assistance	870.26
		Food Supplies Supply Chain Assistance	1,288.00
		Food Supplies Supply Chain Assistance	33.31-
		*TOTAL	6,880.05
10/26/22	PIETRO LORIA		
	PS-Contract Service	Ford High	53.00
		*TOTAL	53.00
10/26/22	ANDREW LORIA		
	PS-Contract Service	Ford High	53.00
		*TOTAL	53.00
10/26/22	JAMES LOWE		
	PS-Contract Service	Eisenhower High	68.00
		*TOTAL	68.00
10/26/22	LVH CONSULTING LLC		
	PS-Prof Devel	Evidenc base ESSER III 11t Fed Grt	1,300.00
	PS-Prof Devel	Evidenc base ESSER III 11t Fed Grt	324.00
		*TOTAL	1,624.00
10/26/22	GORDON MACHLEIT		
	PS-Contract Service	Eppler Jr High	80.00
	Supplies	Shelby Jr High	80.00
		*TOTAL	160.00
10/26/22	MACOMB CENTER FOR THE PERFORMING		
	Field Trips	Flickinger Elementary	256.50
		*TOTAL	256.50
10/26/22	MACOMB GROUP		
	Supplies Building	Maint	419.57
	Supplies Building	Maint	88.16
		*TOTAL	507.73
10/26/22	MACOMB SCIENCE OLYMPIAD		
	General Account	Wiley Elementary School	100.00
		*TOTAL	100.00
10/26/22	MACOMB TRANSPORTATION		
	Field Trips	Ford II	200.00
	Yearbook	Ford II	625.00
		*TOTAL	825.00
10/26/22	MARSHALL MUSIC COMPANY CORP		
	Band	Jeannette Jr High School	17.45
	Band	Jeannette Jr High School	58.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	MARSHALL MUSIC COMPANY CORP		
	Band	Jeannette Jr High School	153.97
	Band	Jeannette Jr High School	102.75
	Band	Jeannette Jr High School	43.99
		*TOTAL	376.26
10/26/22	MASSP		
	Student Council	Ford II	100.00
	Parking Fees	Utica High School	899.00
	Student Council	Eisenhower High School	1,470.00
	Student Council	Ford II	1,519.00
	Student Council	Stevenson High School	100.00
		*TOTAL	4,088.00
10/26/22	THOMAS MASTROVITO		
	PS-Contract Service	Utica High	75.00
		*TOTAL	75.00
10/26/22	WILLIAM R MATHIS III		
	Subsidy Debate & Forensic	Utica High School	40.00
		*TOTAL	40.00
10/26/22	MAXI AUTOMOTIVE SUPPLY		
	Inventory/Transportation		371.46
	Inventory/Transportation		889.50
	Inventory/Transportation		96.74
	Inventory/Transportation		394.94
	Inventory/Transportation		223.02
	Inventory/Transportation		50.73
	Inventory/Transportation		56.42
	Inventory/Transportation		95.58
	Inventory/Transportation		482.28
	Repair Parts	Transp	215.99
	Repair Parts	Transp	82.98
		*TOTAL	2,959.64
10/26/22	KARL RICHARD MCALLISTER		
	PS-Contract Service	Utica High	75.00
		*TOTAL	75.00
10/26/22	MCSS		
	General Account	Collins Elementary Schoo	100.00
	General Account	Graebner Elementary	100.00
		*TOTAL	200.00
10/26/22	MEDCO SUPPLY CO		
	Supplies	Eisenhower High	62.25
	Supplies	Utica High	10.38
	Supplies	Davis Jr High	62.28
		*TOTAL	134.91
10/26/22	ALBERTO MEDINI		
	PS-Contract Service	Eisenhower High	53.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	ALBERTO MEDINI		
		*TOTAL	53.00
10/26/22	M E S S A	A/P Regular	1,907,703.80
		*TOTAL	1,907,703.80
10/26/22	METRO DETROIT SCREEN PRINTING	Tennis	
		Ford II	1,217.75
		*TOTAL	1,217.75
10/26/22	MICHIGAN WORKS		
	MI Works Infrastructure	Family Lit Fed Grant	48.12
	MI Works Infrastructure	Family Lit Fed Grant	59.82
	MI Works Infrastructure	Family Lit Fed Grant	48.12
	MI Works Infrastructure	Family Lit Fed Grant	48.12
	MI Works Infrastructure	Family Lit Fed Grant	40.16
	MI Works Infrastructure	Family Lit Fed Grant	19.65
	MI Works Infrastructure	Family Lit Fed Grant	40.16
	MI Works Infrastructure	Family Lit Fed Grant	40.16
		*TOTAL	344.31
10/26/22	MICHIGAN AIR PRODUCTS		
	Supplies Building	Maint	1,513.00
		*TOTAL	1,513.00
10/26/22	MICHIGAN ASSO OF NON-PUBLIC SCHOOLS		
	Private School - Prof Dev Peace Luthern	Title IIA	1,900.00
		*TOTAL	1,900.00
10/26/22	MICHIGAN BUSINESS EDUCATION ASSOC		
	Workshops/Conf Computer	Stevenson Added Cst CTE	405.00
		*TOTAL	405.00
10/26/22	MICHIGAN DECA		
	Stu Competitions-Mkt Sales&Serv	Ford Add Cost CTE	80.00
	Stu Competitions-Mkt Sales&Serv	Ford Add Cost CTE	480.00
		*TOTAL	560.00
10/26/22	MICHIGAN INTERSCHOLASTIC FORENSIC		
	School Store Club Donation	Eisenhower High	250.00
		*TOTAL	250.00
10/26/22	MICHIGAN INTERSCHOLASTIC PRESS		
	Yearbook	Ford II	25.00
	Yearbook	Ford II	266.00
		*TOTAL	291.00
10/26/22	MICHIGAN INTERSCHOLASTIC PRESS		
	Yearbook	Ford II	137.50
		*TOTAL	137.50
10/26/22	MSVMA		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	MSVMA		
		Miscellaneous Expense Dues & Fees General High	385.00
		Miscellaneous Expense General Jr High	385.00
		Miscellaneous Expense Dues & Fees General High	385.00
		Miscellaneous Expense Dues & Fees General High	385.00
		Miscellaneous Expense General Jr High	385.00
		Miscellaneous Expense Dues & Fees General High	385.00
		Miscellaneous Expense General Jr High	385.00
		*TOTAL	2,695.00
10/26/22	MICHIGAN SOCCER NETWORK LLC		
	Boys Soccer	Stevenson High School	450.00
		*TOTAL	450.00
10/26/22	MIDLAND TOOL AND SUPPLY		
	Misc Supplies-Garage Operation	Transp	142.67
	Misc Supplies-Garage Operation	Transp	76.40-
		*TOTAL	66.27
10/26/22	MIDWEST AIR FILTER INC		
	Custodial Supply - Filters		1,591.78
	Custodial Supply - Filters		21.20
	Custodial Supply - Filters		208.33
	Custodial Supply - Filters		78.66
	Custodial Supply - Filters		285.18
	Custodial Supply - Filters		50.03
	Custodial Supply - Filters		73.59
	Custodial Supply - Filters		8.93
	Custodial Supply - Filters		1,047.37
	Custodial Supply - Filters		339.91
	Custodial Supply - Filters		212.79
	Custodial Supply - Filters		310.31
		*TOTAL	4,228.08
10/26/22	MIDWEST TRANSIT EQUIPMENT INC		
	Inventory/Transportation		808.74
	Inventory/Transportation		458.96
		*TOTAL	1,267.70
10/26/22	MIRAGE		
	Girls Volleyball	Eisenhower High School	500.00
	IRC Vending	Instruc.Resource Center	500.00
	IRC Vending	Instruc.Resource Center	500.00
		*TOTAL	1,500.00
10/26/22	ONOFRIO MISTRETTA		
	PS-Contract Service	Eppler Jr High	80.00
		*TOTAL	80.00
10/26/22	MOBILE MINI		
	Supplies Building	Maint	140.67
		*TOTAL	140.67

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	RYAN MURPHY	PS-Contract Service	
		Utica High	105.00
		*TOTAL	105.00
10/26/22	SABA NAJOR	PSAT NMSQT Assessment	
		Eisenhower High School	15.00
		*TOTAL	15.00
10/26/22	ELENE NANI	Preschool	
			250.00
		*TOTAL	250.00
10/26/22	NATIONAL VISION ADMINISTRATORS LLC	A/P Regular	
			5,877.51
		*TOTAL	5,877.51
10/26/22	NEIGHBORS LLC	General Account	
		West Utica Elementary	946.40
		*TOTAL	946.40
10/26/22	NEW HOLLAND INC	Vehicle Supplies	
		Maint	71.78
		Vehicle Supplies	
		Maint	561.18
		Vehicle Supplies	
		Maint	12,131.71
		*TOTAL	12,764.67
10/26/22	HAILEY NICHOLS	UCS Foundation/Scholarship	
		General	1,000.00
		*TOTAL	1,000.00
10/26/22	IMPERIALDADE	Custodial Supplies	
		Collins Elem	45.80
		Custodial Supplies	
		Collins Elem	45.80
		Custodial Supplies	
		Collins Elem	45.80
		Custodial Supplies	
		Collins Elem	6.30
		Custodial Supplies	
		Collins Elem	29.12
		Custodial Supplies	
		Collins Elem	25.40
		*TOTAL	198.22
10/26/22	OFFICE DEPOT INC	Teaching Supplies	
		*Roberts Elem	54.54
		Teaching Supplies	
		*Roberts Elem	21.15
		Teaching Supplies	
		*Roberts Elem	4.24
		Teaching Supplies	
		*Roberts Elem	13.93
		Teaching Supplies	
		*Roberts Elem	26.68
		Teaching Supplies	
		*Roberts Elem	19.13
		Teaching Supplies	
		*Roberts Elem	6.99
		Office Supplies	
		*Stevenson High	13.99
		Office Supplies	
		*Stevenson High	20.99
		Office Supplies	
		*Stevenson High	13.99
		Teaching Supplies	
		*Eisenhower High	67.69
		Teaching Supplies	
		*Eisenhower High	38.06
		Teaching Supplies	
		*Eisenhower High	241.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	OFFICE DEPOT INC		
		Teaching Supplies *Eisenhower High	13.50
		Teaching Supplies *Eisenhower High	13.98
		Teaching Supplies *Ford High	329.85
		*TOTAL	900.49
10/26/22	ONE EYED JACKS		
	Girls Golf Team	Stevenson High School	150.00
		*TOTAL	150.00
10/26/22	OTC BRANDS, INC.		
	General Account	Monfort Elementary Schoo	50.97
	General Account	Monfort Elementary Schoo	16.98
	General Account	Monfort Elementary Schoo	.00
	National Honor Society	Schwarzkoﬀ Elementary	15.29
	National Honor Society	Schwarzkoﬀ Elementary	11.58
	National Honor Society	Schwarzkoﬀ Elementary	12.98
	National Honor Society	Schwarzkoﬀ Elementary	27.99
	National Honor Society	Schwarzkoﬀ Elementary	14.99
	National Honor Society	Schwarzkoﬀ Elementary	5.79
	National Honor Society	Schwarzkoﬀ Elementary	11.58
	National Honor Society	Schwarzkoﬀ Elementary	14.99
		*TOTAL	183.14
10/26/22	PALAZZO GRANDE BANQUET CENTER		
	Boys Soccer	Eisenhower High School	4,558.35
		*TOTAL	4,558.35
10/26/22	PANERA LLC		
	IRC Vending	Instruc.Resource Center	267.17
		*TOTAL	267.17
10/26/22	KENNETH PASZKIEWICZ		
	PS-Contract Service	Eisenhower High	95.00
		*TOTAL	95.00
10/26/22	JOSHUA PATE		
	PS-Contract Service	Malow Jr High	100.00
	PS-Contract Service	Utica High	105.00
		*TOTAL	205.00
10/26/22	PEG-MASTER BUSINESS FORMS INC		
	Boys Football	Eisenhower High School	192.00
	Fees	Eisenhower High School	400.00
	Boys Football	Eisenhower High School	300.00
	Boys Football	Eisenhower High School	316.00
		*TOTAL	1,208.00
10/26/22	MICHAEL PELTZ		
	PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
10/26/22	PEPSI-COLA		

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PAYMENTS TO VENDORS
10/01/22 TO 10/31/22

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	PEPSI-COLA		
	Coke Machine	Stevenson High School	393.61
	Coke Machine	Ford II	223.35
	Ford Dealers	Ford II	247.05
		*TOTAL	864.01
10/26/22	PHOENIX STONE CO		
	Girls Softball	Ford II	1,324.00
		*TOTAL	1,324.00
10/26/22	PITSCO EDUCATION LLC		
	Robotics	Shelby Jr High	295.00
	Robotics	Shelby Jr High	295.00
		*TOTAL	590.00
10/26/22	GREGORY ROBERT PLATTER		
	Band	Jeannette Jr High School	200.00
		*TOTAL	200.00
10/26/22	POCKET NURSE		
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	1,036.00
		*TOTAL	1,036.00
10/26/22	PRECISION DATA PRODUCTS		
	Office Supplies	*Eppler Jr High	182.00
	Teaching Supplies	*Shelby Jr High	157.00
		*TOTAL	339.00
10/26/22	TERRY PRINCE		
	PS-Contract Service	Utica High	105.00
		*TOTAL	105.00
10/26/22	PROMOTIONAL SOLUTIONS		
	Locks	Ford II	376.64
		*TOTAL	376.64
10/26/22	STEVEN PRZYTULSKI		
	PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
10/26/22	ALEXSYS R PULLEN		
	PS-Contract Service	Utica High	95.00
		*TOTAL	95.00
10/26/22	PURIFIED WATER DELIVERY SERVICE		
	Counseling	Ford II	21.00
	Coke Machine	Ford II	49.00
		*TOTAL	70.00
10/26/22	PURIFIED WATER TO GO		
	Coke Machine	Stevenson High School	46.75
		*TOTAL	46.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	QUILL LLC		
		Teaching Supplies *Burr Elem	82.60
		Teaching Supplies *Burr Elem	95.88
		Teaching Supplies *Burr Elem	104.16
		Teaching Supplies *Burr Elem	105.24
		Teaching Supplies *Burr Elem	49.50
		Teaching Supplies *Stevenson High	83.40
		Teaching Supplies *Stevenson High	43.15
		Teaching Supplies *Stevenson High	56.69
		Teaching Supplies *Stevenson High	33.90
		Teaching Supplies *Collins Elem	178.19
		Teaching Supplies *Shelby Jr High	14.25
		Teaching Supplies *Shelby Jr High	27.70
		Teaching Supplies *Shelby Jr High	18.00
		Teaching Supplies *Shelby Jr High	73.80
		Teaching Supplies *Shelby Jr High	45.60
		Teaching Supplies *Shelby Jr High	68.97
		Teaching Supplies *Eisenhower High	8.70
		Teaching Supplies *Eisenhower High	95.88
		Teaching Supplies *Eisenhower High	70.16
		Teaching Supplies *Eisenhower High	86.30
		Teaching Supplies *Eisenhower High	41.70
		Teaching Supplies *Eisenhower High	1,061.20
		Teaching Supplies GSRP State Grnt	64.58
		Office Supplies *Stevenson High	14.94
		Office Supplies *Stevenson High	34.84
		Office Supplies *Stevenson High	86.80
		Office Supplies *Stevenson High	39.95
		Office Supplies *Morgan Elem	25.98
		Office Supplies *Morgan Elem	34.52
		Office Supplies *Morgan Elem	25.02
		Teaching Supplies *Roberts Elem	44.32
		Teaching Supplies *Roberts Elem	14.25
		*TOTAL	2,830.17
10/26/22	RC AUTO GLASS		
		PS-Vehicle Repair Transp	300.00
		PS-Vehicle Repair Transp	300.00
		PS-Vehicle Repair Transp	300.00
		PS-Vehicle Repair Transp	300.00
		*TOTAL	1,200.00
10/26/22	REALITYWORKS INC		
		Teach Supplies-EDUCATION FORD ADD COST CTE	275.00
		Teach Supplies-EDUCATION FORD ADD COST CTE	17.00
		*TOTAL	292.00
10/26/22	REALLY GOOD STUFF LLC		
		Teaching Supplies *Flickinger Elem	80.97
		Teaching Supplies *Flickinger Elem	5.99
		Teaching Supplies *Flickinger Elem	12.66
		Teaching Supplies *Flickinger Elem	1.92
		Teaching Supplies *Flickinger Elem	6.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	REALLY GOOD STUFF LLC	Teaching Supplies	*Roberts Elem 29.94
		Teaching Supplies	*Roberts Elem 6.95
		Teaching Supplies	*Flickinger Elem 6.10-
			*TOTAL 138.43
10/26/22	LUCAS D RECOR	PS-Contract Service	Eisenhower High 75.00
			*TOTAL 75.00
10/26/22	REFERRAL SERVICES NETWORK	PS-Physicals General	1,250.00
		PS-Physicals General	250.00
			*TOTAL 1,500.00
10/26/22	PAMELA J REILLY	PS-Contract Service	Ford High 47.00
			*TOTAL 47.00
10/26/22	RELIANCE STANDARD LIFE INS CO	Reliance Life Insurance (Deduct Code 50)	6,192.12
			*TOTAL 6,192.12
10/26/22	RELIANCE STANDARD LIFE INS CO	A/P Regular	3,567.20
		A/P Regular	6,799.33
			*TOTAL 10,366.53
10/26/22	JAMES J RENO	PS-Contract Service	Ford High 75.00
			*TOTAL 75.00
10/26/22	TAYLOR MARCELL RICE	PS-Contract Service	Malow Jr High 80.00
			*TOTAL 80.00
10/26/22	MATTHEW RILEY	PS-Contract Service	Shelby Jr High 80.00
			*TOTAL 80.00
10/26/22	RUNYAN POTTERY SUPPLY INC	Teaching Supplies	*Eisenhower High 125.00
		Teaching Supplies	*Eisenhower High 382.50
		Teaching Supplies	*Eisenhower High 182.00
		Teaching Supplies	*Eisenhower High 162.00
		Teaching Supplies	*Eisenhower High 11.50
		Teaching Supplies	*Eisenhower High 25.40
		Teaching Supplies	*Eisenhower High 19.90
		Teaching Supplies	*Eisenhower High 19.90
		Teaching Supplies	*Eisenhower High 17.70
		Teaching Supplies	*Eisenhower High 17.70
		Teaching Supplies	*Eisenhower High 17.70
		Teaching Supplies	*Eisenhower High 1.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	SCHOOL SPECIALTY LLC		
		Teaching Supply Duncan GSRP Federal Grt	306.72
		Teaching Supply Duncan GSRP Federal Grt	2.82
		Teaching Supply Duncan GSRP Federal Grt	19.95
		Teaching Supply Duncan GSRP Federal Grt	2.34
		Teaching Supply Duncan GSRP Federal Grt	2.25
		Teaching Supply Duncan GSRP Federal Grt	2.13
		Teaching Supply Duncan GSRP Federal Grt	2.13
		Teaching Supply Duncan GSRP Federal Grt	4.92
		Teaching Supply Duncan GSRP Federal Grt	2.22
		Teaching Supply Duncan GSRP Federal Grt	2.13
		Teaching Supply Duncan GSRP Federal Grt	2.13
		Teaching Supply Duncan GSRP Federal Grt	20.70
		Teaching Supply Duncan GSRP Federal Grt	2.13
		Teaching Supply Duncan GSRP Federal Grt	18.93
		Teaching Supply Duncan GSRP Federal Grt	1.59
		Teaching Supply Duncan GSRP Federal Grt	4.59
		Teaching Supply Duncan GSRP Federal Grt	2.31
		Teaching Supply Duncan GSRP Federal Grt	12.69
		Teaching Supply Duncan GSRP Federal Grt	2.01
		Teaching Supply Duncan GSRP Federal Grt	4.56
		Teaching Supply Duncan GSRP Federal Grt	22.23
		Teaching Supply Duncan GSRP Federal Grt	8.34
		Teaching Supply Duncan GSRP Federal Grt	3.21
		Teaching Supply Duncan GSRP Federal Grt	3.81
		Teaching Supply Duncan GSRP Federal Grt	19.26
		Teaching Supply Duncan GSRP Federal Grt	10.50
		Teaching Supply Duncan GSRP Federal Grt	13.05
		Teaching Supply Duncan GSRP Federal Grt	2.64
		Teaching Supply Duncan GSRP Federal Grt	2.13
		Teaching Supply Duncan GSRP Federal Grt	2.13
		Teaching Supply Duncan GSRP Federal Grt	1.89
		Teaching Supply Duncan GSRP Federal Grt	2.13
		Custodial Supplies Crissman Elem	123.90
		Custodial Supplies Switzer Elem	17.80
		Custodial Supplies Switzer Elem	17.62
		Custodial Supplies Switzer Elem	123.90
		Custodial Supplies Switzer Elem	16.01
		Custodial Supplies DeKeyser Elem	49.56
		Teaching Supply Duncan GSRP Federal Grt	4.14
		Teaching Supplies *Eppler Jr High	45.00
		Teaching Supplies *Eppler Jr High	25.50
		Teaching Supplies *Eppler Jr High	3.30
		Custodial Supplies Davis Jr High	61.95
		Teaching Supply Duncan GSRP Federal Grt	4.14
		Teaching Supplies *Messmore Elem	23.69
		Teaching Supplies *Messmore Elem	13.18
		Teaching Supplies *Messmore Elem	13.48
		Teaching Supplies *Messmore Elem	58.16
		Teaching Supplies *Messmore Elem	29.08
		Teaching Supplies *Messmore Elem	58.16
		Teaching Supplies *Messmore Elem	58.16
		Teaching Supplies *Messmore Elem	68.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Messmore Elem	68.68
		Teaching Supplies *Messmore Elem	68.68
		Teaching Supplies *Messmore Elem	68.68
		Teaching Supplies *Davis Jr High	102.00
		Teaching Supplies *Davis Jr High	36.48
		Teaching Supplies *Davis Jr High	49.56
		Teaching Supplies *Davis Jr High	24.90
		Teaching Supplies *Davis Jr High	84.90
		Teaching Supplies *Davis Jr High	142.75
		Teaching Supplies *Davis Jr High	68.52
		Teaching Supplies *Davis Jr High	85.00
		Teaching Supplies *Davis Jr High	28.80
		Teaching Supplies *Davis Jr High	66.60
		Teaching Supplies *Davis Jr High	47.00
		Teaching Supplies *Davis Jr High	19.20
		Teaching Supplies *Plumbrook Elem	29.30
		Teaching Supplies *Plumbrook Elem	31.20
		Teaching Supplies GSRP State Grnt	2,101.76
		Teaching Supplies *Messmore Elem	7.81
		Teaching Supplies *Collins Elem	4.76
		Teaching Supplies *Oakbrook Elem	26.99
		Teaching Supplies *Schwarzkoﬀ Elem	113.96
		Teaching Supplies *Switzer Elem	33.16
		Teaching Supplies *Eisenhower High	9.42
		Teaching Supplies *Eisenhower High	18.48
		Teaching Supplies *Eisenhower High	54.75
		Teaching Supplies *Eisenhower High	49.80
		Teaching Supplies *Eisenhower High	22.20
		Office Supplies *Ebeling Elem	4.38
		Teaching Supplies *Ebeling Elem	50.76
		Teaching Supplies *Ebeling Elem	33.96
		Office Supplies *Ebeling Elem	51.90
		Teaching Supplies *Graebner Elem	8.22
		Teaching Supplies *Graebner Elem	14.06
		Library Schwarzkoﬀ Elementary	1,875.00
		Teaching Supplies *Plumbrook Elem	90.75
		Teaching Supplies *Collins Elem	1.95
		Teaching Supplies *Collins Elem	34.05
		Teaching Supplies *Collins Elem	41.45
		Teaching Supplies *Collins Elem	34.26
		Teaching Supplies *Collins Elem	34.26
		Teaching Supplies *Collins Elem	21.00
		Teaching Supplies *Collins Elem	14.45
		Teaching Supplies *Collins Elem	49.20
		Teaching Supplies *Collins Elem	25.20
		Teaching Supplies *Collins Elem	22.74
		Teaching Supplies *Collins Elem	49.90
		Teaching Supplies *Collins Elem	2.13
		Teaching Supplies *Collins Elem	6.66
		Teaching Supplies *Collins Elem	21.75
		Teaching Supply Switzer Child Care Stabil Fed Grt	42.14
		Teaching Supply Switzer Child Care Stabil Fed Grt	364.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	SCHOOL SPECIALTY LLC		
	Teaching Supply Switzer	Child Care Stabil Fed Grt	426.52
	Teaching Supplies	*Graebner Elem	23.91
	Teaching Supplies	*Shelby Jr High	99.60
	Teaching Supplies	*Shelby Jr High	25.38
	Teaching Supplies	*Shelby Jr High	17.00
	Teaching Supplies	*Shelby Jr High	17.00
	Teaching Supplies	*Shelby Jr High	24.00
	Teaching Supplies	*Shelby Jr High	138.50
	Teaching Supplies	*Shelby Jr High	6.70
	Teaching Supplies	*Shelby Jr High	3.55
	Teaching Supplies	*Shelby Jr High	22.74
	Teaching Supplies	*Shelby Jr High	11.55
	Teaching Supply Switzer	Child Care Stabil Fed Grt	114.36
	Teaching Supply Switzer	Child Care Stabil Fed Grt	100.79
	Teaching Supply Switzer	Child Care Stabil Fed Grt	10.70
	Teaching Supply Switzer	Child Care Stabil Fed Grt	7.92
	Teaching Supply Switzer	Child Care Stabil Fed Grt	50.98
	Arts & Crafts	Plumbrook Elementary	1,077.45
	General Account	Plumbrook Elementary	67.17
	Teaching Supply Specialist	Morgan Elem	34.40
	Teaching Supply Specialist	Morgan Elem	21.50
		*TOTAL	10,471.52
10/26/22	JAMES SEARS		
	PS-Contract Service	Eisenhower High	40.00
	PS-Contract Service	Eisenhower High	47.00
	PS-Contract Service	Ford High	40.00
		*TOTAL	127.00
10/26/22	SEMCO ENERGY		
	Gas Heat	Beck Elem	2,064.27
		*TOTAL	2,064.27
10/26/22	SERVICE SPORTS INC		
	Supplies	Shelby Jr High	394.00
	Supplies	Shelby Jr High	85.00
		*TOTAL	479.00
10/26/22	SEVEN BROTHERS PAINTING INC		
	Painting General		1,101.72
	Painting General		20,117.19
		*TOTAL	21,218.91
10/26/22	SR4E LLC		
	Eagles Nest	Eisenhower High School	270.00
	Eagles Nest	Eisenhower High School	270.00
	Eagles Nest	Eisenhower High School	270.00
	Eagles Nest	Eisenhower High School	270.00
	Ford Dealers	Ford II	1,453.00
		*TOTAL	2,533.00
10/26/22	SHELBY DONUTS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	SHELBY DONUTS	Ford Dealers	
		Ford II	338.00
		*TOTAL	338.00
10/26/22	SHELBY WHOLESALE DISTRIBUTORS INC		
	Eagles Nest	Eisenhower High School	1,455.45
	Bookstore	Eppler Jr High School	197.91
	Bookstore	Eppler Jr High School	255.94
		*TOTAL	1,909.30
10/26/22	THE SHERWIN-WILLIAMS COMPANY		
	Supplies Grounds	Grounds	231.05
	Supplies Grounds	Grounds	77.02
		*TOTAL	308.07
10/26/22	SICO AMERICA INC		
	Maintenance		20,520.00
	Supplies Building	Maint	1,316.00
		*TOTAL	21,836.00
10/26/22	SIMPLY BOWDACIOUS		
	Cheerleaders	Ford II	180.00
		*TOTAL	180.00
10/26/22	SNAP-ON INDUSTRIAL		
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	366.32
		*TOTAL	366.32
10/26/22	SNIDER RECREATION INC.		
	Supplies Grounds	Grounds	202.68
	Supplies Grounds	Grounds	18.00
		*TOTAL	220.68
10/26/22	MARIANO SORESI		
	PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
10/26/22	SPENCER OIL COMPANY		
	Gas, Oil & Grease	Transp	767.25
	Gas, Oil & Grease	Transp	822.25
		*TOTAL	1,589.50
10/26/22	STAPLES		
	Custodial Supplies	Beck Elem	198.25
	Custodial Supplies	Ebeling Elem	40.00
	Custodial Supplies	Ebeling Elem	42.00
	Custodial Supplies	Ebeling Elem	75.66
	Custodial Supplies	Ebeling Elem	14.28
	Custodial Supplies	Malow Jr High	198.25
	Custodial Supplies	Malow Jr High	56.90
	Custodial Supplies	Collins Elem	12.24
	Custodial Supplies	Collins Elem	20.44
	Custodial Supplies	Collins Elem	10.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	STAPLES		
	Custodial Supplies	Collins Elem	20.00
	Custodial Supplies	Collins Elem	28.00
	Custodial Supplies	Collins Elem	30.80
	Custodial Supplies	Collins Elem	3.56
	Custodial Supplies	Switzer Elem	2.47
	Custodial Supplies	Switzer Elem	17.97
	Custodial Supplies	Switzer Elem	86.61
	Custodial Supplies	Switzer Elem	28.45
	Custodial Supplies	Beck Elem	9.84-
	Custodial Supplies	Malow Jr High	12.30-
	Custodial Supplies	Malow Jr High	1.90-
	Custodial Supplies	Ebeling Elem	1.36-
	Custodial Supplies	Ebeling Elem	1.50-
	Custodial Supplies	Ebeling Elem	10.46-
		*TOTAL	849.48
10/26/22	STATE OF MICHIGAN		
	Supplies-Misc Preschool		50.00
	Supplies-Misc Child Care		50.00
		*TOTAL	100.00
10/26/22	STATE OF MICHIGAN		
	Licensing Fees	GSRP State Grnt	75.00
		*TOTAL	75.00
10/26/22	STATE OF MICHIGAN		
	Supplies-Misc Child Care		125.00
		*TOTAL	125.00
10/26/22	KARLIN MARIE STEPP		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/26/22	RAMADEVI SUKUMAR		
	Science Olympiad	Stevenson High School	113.86
		*TOTAL	113.86
10/26/22	SCOTT T SUMINSKI		
	PS-Contract Service	Eisenhower High	105.00
		*TOTAL	105.00
10/26/22	SUNBELT RENTALS INC		
	Supplies Equipment	Maint	894.12
		*TOTAL	894.12
10/26/22	SUPPLYDEN INC		
	Custodial Supplies	Collins Elem	233.50
	Custodial Supplies	Collins Elem	120.30
	Custodial Supplies	Collins Elem	34.08
	Custodial Supplies	Collins Elem	8.88
	Custodial Supplies	Collins Elem	14.80
	Custodial Supplies	Collins Elem	53.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	SUPPLYDEN INC		
		Custodial Supplies Collins Elem	53.56
		Custodial Supplies Collins Elem	3.00
		Custodial Supplies Collins Elem	55.80
		Custodial Supplies Collins Elem	1.98
		Custodial Supplies Collins Elem	5.19
		Custodial Supplies Collins Elem	30.78
		Custodial Supplies Collins Elem	14.30
		Custodial Supplies Collins Elem	35.75
		Custodial Supplies Collins Elem	105.00
		Custodial Supplies Collins Elem	179.90
		Custodial Supplies Collins Elem	7.15
		Custodial Supplies Duncan Elem	39.96
		Custodial Supplies Duncan Elem	131.65
		Custodial Supplies Duncan Elem	372.89
		Custodial Supplies Duncan Elem	259.63
		Custodial Supplies Duncan Elem	125.50
		Custodial Supplies Duncan Elem	12.00
		Custodial Supplies Duncan Elem	50.00
		Custodial Supplies Duncan Elem	13.69
		Custodial Supplies Duncan Elem	19.05
		Custodial Supplies Duncan Elem	55.80
		Custodial Supplies Duncan Elem	66.00
		Custodial Supplies Duncan Elem	158.00
		Custodial Supplies Duncan Elem	110.80
		Custodial Supplies Duncan Elem	46.00
		Custodial Supplies Duncan Elem	120.00
		Custodial Supplies Duncan Elem	322.00
		Custodial Supplies Duncan Elem	822.40
		Custodial Supplies Duncan Elem	668.00
		Custodial Supplies Switzer Elem	131.65
		Custodial Supplies Switzer Elem	53.50
		Custodial Supplies Switzer Elem	15.00
		Custodial Supplies Switzer Elem	33.48
		Custodial Supplies Switzer Elem	66.00
		Custodial Supplies Switzer Elem	158.00
		Custodial Supplies Switzer Elem	322.00
		Custodial Supplies Switzer Elem	501.00
		Custodial Supplies Switzer Elem	42.00
		Custodial Supplies Switzer Elem	700.50
		Custodial Supplies Switzer Elem	179.90
		Custodial Supplies Switzer Elem	53.50
		Custodial Supplies Switzer Elem	65.00
		Custodial Supplies Switzer Elem	10.26
		Custodial Supplies Switzer Elem	7.15
		Custodial Supplies Walsh Elem	53.75
		Custodial Supplies Walsh Elem	76.95
		Custodial Supplies Walsh Elem	68.88
		Custodial Supplies Walsh Elem	51.00
		Custodial Supplies Walsh Elem	131.70
		Custodial Supplies Walsh Elem	109.75
		Custodial Supplies Walsh Elem	60.84
		Custodial Supplies Walsh Elem	190.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	SUPPLYDEN INC		
		Custodial Supplies Walsh Elem	25.00
		Custodial Supplies Walsh Elem	45.00
		Custodial Supplies Walsh Elem	11.40
		Custodial Supplies Walsh Elem	33.50
		Custodial Supplies Walsh Elem	20.05
		Custodial Supplies Walsh Elem	118.00
		Custodial Supplies Walsh Elem	110.00
		Custodial Supplies Walsh Elem	33.50
		Custodial Supplies Walsh Elem	192.00
		*TOTAL	8,021.16
10/26/22	ANDREW JOSEPH TAYLOR		
	PS-Contract Service	Utica High	75.00
		*TOTAL	75.00
10/26/22	THERMALNETICS INC		
	Supplies Building	Maint	1,067.67
	Supplies Building	Maint	1,153.07
	Purchased Services - Land/Bldg Repr	General	1,288.11
		*TOTAL	3,508.85
10/26/22	RICHARD W THOMA		
	PS-Contract Service	Utica High	68.00
		*TOTAL	68.00
10/26/22	TK ELEVATOR CORP		
	Purchased Services - Land/Bldg Repr	General	435.00
	Purchased Services - Land/Bldg Repr	General	435.00
	Purchased Services - Land/Bldg Repr	General	375.00
	Purchased Services - Land/Bldg Repr	General	435.00
	Purchased Services - Land/Bldg Repr	General	375.00
	Purchased Services - Land/Bldg Repr	General	435.00
	Purchased Services - Land/Bldg Repr	General	375.00
	Purchased Services - Land/Bldg Repr	General	435.00
		*TOTAL	3,300.00
10/26/22	TROY HISTORICAL SOCIETY		
	Field Trips	Crissman Elementary	1,111.50
		*TOTAL	1,111.50
10/26/22	TRUGREEN COMMERCIAL		
	Purchased Services - Land/Bldg Repr-Grnds	Maint	294.00
	Purchased Services - Land/Bldg Repr-Grnds	Maint	205.00
	Purchased Services - Land/Bldg Repr-Grnds	Maint	170.00
	Purchased Services - Land/Bldg Repr-Grnds	Maint	170.00
		*TOTAL	839.00
10/26/22	ULINE		
	Teaching Supplies	*Roberts Elem	20.00
	Teaching Supplies	*Roberts Elem	11.50
		*TOTAL	31.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	UNITY SCHOOL BUS PARTS		
		Inventory/Transportation	265.50
		Inventory/Transportation	542.11
		Inventory/Transportation	119.12
		*TOTAL	926.73
10/26/22	UNUM LIFE INSURANCE CO OF AMERICA		
		A/P Regular	2,319.70
		*TOTAL	2,319.70
10/26/22	UPLAND HILLS FARM		
		Field Trips Roberts Elementary Schoo	300.00
		*TOTAL	300.00
10/26/22	UPLAND HILLS FARM		
		General Account Wiley Elementary School	730.00
		*TOTAL	730.00
10/26/22	U S POSTAL SERVICE		
		Office Supplies *Davis Jr High	900.00
		*TOTAL	900.00
10/26/22	PETTY CASH-FLICKINGER ELEMENTARY		
		General Account Flickinger Elementary	246.25
		*TOTAL	246.25
10/26/22	PETTY CASH-HAVEL ELEMENTARY		
		General Account Havel Elementary School	215.65
		*TOTAL	215.65
10/26/22	PETTY CASH-OAKBROOK ELEMENTARY		
		Teaching Supplies *Oakbrook Elem	32.67
		General Account Oakbrook Elementary	158.42
		*TOTAL	191.09
10/26/22	PETTY CASH-UTICA HIGH SCHOOL		
		Registration Utica High School	210.77
		Office Supplies *Utica High	43.47
		Teaching Supplies *Utica High	84.06
		*TOTAL	338.30
10/26/22	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	102.60-
		Food Supplies #1 General Cafe	2.75-
		Supplies-Other #2 General Cafe	10.68-
		Supplies-Other #3 General Cafe	10.68-
		Supplies-Other #1 General Cafe	10.68-
		Supplies-Other #2 General Cafe	10.68-
		Food Supplies #1 General Cafe	36.54
		Food Supplies #1 General Cafe	500.60
		Supplies-Other #3 General Cafe	102.62
		Food Supplies #2 General Cafe	360.85
		Food Supplies #3 General Cafe	275.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	106.50
		Food Supplies #3 General Cafe	36.54
		Food Supplies - Food Service Catering	174.40
		Food Supplies #2 General Cafe	4,419.16
		Food Supplies #3 General Cafe	17.69
		Food Supplies #3 General Cafe	56.64
		Food Supplies #3 General Cafe	2,299.22
		Supplies-Other #3 General Cafe	37.50
		Food Supplies #3 General Cafe	1,138.64
		Food Supplies #3 General Cafe	184.92
		Food Supplies #2 General Cafe	5.50
		Food Supplies #2 General Cafe	643.30
		Supplies-Other #3 General Cafe	28.86
		Food Supplies #4 General Cafe	450.54
		Food Supplies #4 General Cafe	445.50
		Food Supplies #4 General Cafe	308.26
		Supplies-Other #4 General Cafe	238.62
		Food Supplies #4 General Cafe	1,191.05
		Food Supplies #1 General Cafe	70.76
		Food Supplies #1 General Cafe	3,333.82
		Supplies-Other #1 General Cafe	273.86
		Food Supplies #1 General Cafe	1,081.26
		Food Supplies #1 General Cafe	309.97
		Food Supplies #1 General Cafe	52.90
		Food Supplies #2 General Cafe	40.34
		Food Supplies #1 General Cafe	1,256.29
		Supplies-Other #1 General Cafe	79.54
		Food Supplies #1 General Cafe	1,538.62
		Food Supplies #3 General Cafe	212.28
		Food Supplies #3 General Cafe	998.86
		Supplies-Other #3 General Cafe	369.77
		Food Supplies #3 General Cafe	1,207.22
		Food Supplies #3 General Cafe	820.57
		Supplies-Other #3 General Cafe	114.78
		Food Supplies #3 General Cafe	1,443.15
		Food Supplies #3 General Cafe	34.21
		Food Supplies #2 General Cafe	1,830.54
		Supplies-Other #2 General Cafe	282.05
		Food Supplies #2 General Cafe	503.97
		Food Supplies #4 General Cafe	111.71
		Food Supplies #4 General Cafe	46.35
		Food Supplies #2 General Cafe	33.00
		Food Supplies Supply Chain Assistance	38.50
		Food Supplies #4 General Cafe	33.00
		Food Supplies #2 General Cafe	30.25
		Food Supplies #1 General Cafe	30.25
		Food Supplies #4 General Cafe	123.87
		Food Supplies #3 General Cafe	30.25
		Ford Dealers Ford II	1,035.71
		Food Supplies #4 General Cafe	2,499.15
		Supplies-Other #4 General Cafe	754.29
		Food Supplies #4 General Cafe	72.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	925.16
		Food Supplies #2 General Cafe	71.57
		Food Supplies #4 General Cafe	1,812.59
		Supplies-Other #4 General Cafe	62.19
		Food Supplies #4 General Cafe	585.53
		Food Supplies #4 General Cafe	72.78
		Food Supplies #2 General Cafe	33.53
		Food Supplies #2 General Cafe	74.78
		Food Supplies #2 General Cafe	23.27
		Food Supplies #2 General Cafe	48.07
		Food Supplies #1 General Cafe	419.70
		Food Supplies #1 General Cafe	29.02
		Food Supplies #1 General Cafe	410.21
		Food Supplies #1 General Cafe	109.89
		Food Supplies #1 General Cafe	74.78
		Food Supplies #4 General Cafe	34.48
		Food Supplies #4 General Cafe	537.97
		Food Supplies #2 General Cafe	764.04
		Food Supplies #2 General Cafe	96.52
		Food Supplies #2 General Cafe	201.84
		Food Supplies #3 General Cafe	33.00
		Food Supplies #2 General Cafe	41.25
		Food Supplies Supply Chain Assistance	38.50
		Food Supplies #4 General Cafe	35.75
		Supplies-Other #4 General Cafe	102.62
		Food Supplies #2 General Cafe	65.55
		Food Supplies #3 General Cafe	405.06
		Food Supplies #1 General Cafe	34.21
		Supplies-Other #1 General Cafe	102.62
		Food Supplies #2 General Cafe	34.21
		Supplies-Other #2 General Cafe	10.68
		Food Supplies #2 General Cafe	34.21
		Food Supplies #1 General Cafe	412.40
		Food Supplies #4 General Cafe	353.09
		Food Supplies #4 General Cafe	346.40
		Food Supplies #3 General Cafe	84.24
		Supplies-Other #3 General Cafe	328.52
		Food Supplies #4 General Cafe	262.96
		Food Supplies #3 General Cafe	1,670.14
		Supplies-Other #3 General Cafe	490.33
		Food Supplies #3 General Cafe	686.40
		Food Supplies #3 General Cafe	63.37
		Food Supplies #3 General Cafe	56.64
		Food Supplies #3 General Cafe	2,087.14
		Supplies-Other #3 General Cafe	59.54
		Food Supplies #3 General Cafe	638.40
		Food Supplies #3 General Cafe	56.51
		Food Supplies #1 General Cafe	2,436.91
		Food Supplies #1 General Cafe	1,149.11
		Food Supplies Supply Chain Assistance	110.80
		Food Supplies #1 General Cafe	367.26
		Food Supplies #1 General Cafe	2,768.07

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	VANEERDEN FOODSERVICE		
		Supplies-Other #1	General Cafe 149.66
		Food Supplies #1	General Cafe 1,425.02
		Food Supplies #1	General Cafe 35.38
		Food Supplies #1	General Cafe 68.96
		Food Supplies #2	General Cafe 2,446.85
		Supplies-Other #2	General Cafe 165.42
		Food Supplies #2	General Cafe 55.57
		Food Supplies #2	General Cafe 852.31
		Food Supplies #1	General Cafe 870.04
		Supplies-Other #1	General Cafe 102.62
		Food Supplies #1	General Cafe 1,808.17
		Food Supplies #3	General Cafe 70.76
		Food Supplies #3	General Cafe 1,706.76
		Supplies-Other #3	General Cafe 59.54
		Food Supplies #3	General Cafe 1,569.62
		Supplies-Other #3	General Cafe 102.62
		Food Supplies #2	General Cafe 159.01
		Food Supplies #2	General Cafe 1,702.48
		Supplies-Other #2	General Cafe 252.70
		Food Supplies Supply Chain Assistance	2.75
		Food Supplies #2	General Cafe 1,381.56
		Food Supplies #4	General Cafe 19.58
		Supplies-Other #4	General Cafe 102.62
		Food Supplies #2	General Cafe 104.50
		Food Supplies #2	General Cafe 71.96
		Supplies-Other #2	General Cafe 58.97
		Food Supplies #3	General Cafe 27.50
		Supplies-Other #3	General Cafe 10.68
		Food Supplies #1	General Cafe 77.65
		Supplies-Other #1	General Cafe 10.68
		Food Supplies Supply Chain Assistance	33.00
		Food Supplies #2	General Cafe 169.81
		Supplies-Other #2	General Cafe 102.62
		Food Supplies #4	General Cafe 65.55
		Food Supplies #4	General Cafe 32.22
		Food Supplies #4	General Cafe 1,145.08
		Food Supplies #1	General Cafe 55.47
		Food Supplies #1	General Cafe 30.79
		Food Supplies #1	General Cafe 29.02
		Food Supplies #3	General Cafe 869.23
		Supplies-Other #3	General Cafe 124.38
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #3	General Cafe 723.73
		Food Supplies #3	General Cafe 34.21
		Food Supplies #3	General Cafe 106.14
		Food Supplies #3	General Cafe 1,512.06
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #3	General Cafe 1,513.59
		Food Supplies #1	General Cafe 572.98
		Supplies-Other #1	General Cafe 14.43
		Food Supplies #1	General Cafe 570.25
		Food Supplies #1	General Cafe 750.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	VANEERDEN FOODSERVICE		
		Supplies-Other #1	General Cafe 69.57
		Food Supplies #1	General Cafe 971.82
		Food Supplies #2	General Cafe 34.21
		Food Supplies #2	General Cafe 992.55
		Supplies-Other #2	General Cafe 420.25
		Food Supplies #2	General Cafe 591.12
		Chief Connection	Utica High School 135.23
		Food Supplies #2	General Cafe 331.73
		Food Supplies Supply Chain Assistance	44.32
		Food Supplies #2	General Cafe 479.21
		Food Supplies #4	General Cafe 157.41
		Food Supplies #4	General Cafe 1,817.04
		Food Supplies Supply Chain Assistance	44.32
		Food Supplies #4	General Cafe 1,051.37
		Food Supplies #4	General Cafe 1,759.95
		Supplies-Other #4	General Cafe 369.45
		Food Supplies #4	General Cafe 28.32
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #4	General Cafe 1,499.57
		Food Supplies #2	General Cafe 216.66
		Food Supplies #1	General Cafe 95.54
		Food Supplies #4	General Cafe 734.60
		Food Supplies #4	General Cafe 53.70
		Supplies-Other #2	General Cafe 102.62
		Supplies-Other #3	General Cafe 102.62
		Supplies-Other #1	General Cafe 102.62
		Supplies-Other #2	General Cafe 102.62
		Food Supplies #4	General Cafe 4,049.75
		Food Supplies #4	General Cafe 1,678.68
		Food Supplies #4	General Cafe 98.66
		Food Supplies #4	General Cafe 2,312.10
		Supplies-Other #4	General Cafe 153.10
		Food Supplies #4	General Cafe 1,998.05
		Food Supplies #4	General Cafe 98.66
		Food Supplies #4	General Cafe 24.32
		Food Supplies #1	General Cafe 98.72
		Food Supplies #3	General Cafe 31.05
		Food Supplies #1	General Cafe 58.59
		Food Supplies #1	General Cafe 275.84
		Food Supplies #1	General Cafe 129.20
		Eagles Nest	Eisenhower High School 803.04
		Food Supplies Supply Chain Assistance	44.25
		Food Supplies Supply Chain Assistance	2.75
		Food Supplies #4	General Cafe 235.60
		Supplies-Other #4	General Cafe 335.26
		Ford Dealers	Ford II 1,248.76
		Food Supplies #4	General Cafe 84.96
		Food Supplies #2	General Cafe 78.99
		Food Supplies #2	General Cafe 385.89
		Food Supplies #4	General Cafe 77.65
		Food Supplies #4	General Cafe 378.24
		Food Supplies #4	General Cafe 771.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	VANEERDEN FOODSERVICE		
		Food Supplies #4	General Cafe 128.63
		Food Supplies #4	General Cafe 128.63
			*TOTAL 107,371.48
10/26/22	VARITRONICS		
		Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE 1,399.00
		Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE 449.99
		Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE 79.99
		Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE 189.99
		Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE 10.79
		Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE 89.47
		Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE 144.88
			*TOTAL 2,364.11
10/26/22	VITAL MEDICAL TRAINING LLC		
		Supplies Prof Dev Safe/Health Title IVA Fed Grnt	1,680.00
		Supplies Prof Dev Safe/Health Title IVA Fed Grnt	85.00
			*TOTAL 1,765.00
10/26/22	VIVIANO FLOWER SHOP, INC.		
		Photo Commission	Eisenhower High School 50.00
			*TOTAL 50.00
10/26/22	VSC INC		
		Teaching Supplies	*Morgan Elem 665.00
			*TOTAL 665.00
10/26/22	KEVIN WALEWSKI		
		PS-Contract Service	Ford High 75.00
			*TOTAL 75.00
10/26/22	WARREN WOODS TOWER HIGH SCHOOL		
		Dues and Fees	Athl 300.00
			*TOTAL 300.00
10/26/22	JOSEPH WEIMERT		
		PS-Contract Service	Stevenson High 149.00
			*TOTAL 149.00
10/26/22	WEINGARTZ SUPPLY CO		
		Vehicle Supplies	Maint 95.88
		Vehicle Supplies	Maint 2,032.92
		Vehicle Supplies	Maint 239.76
		Vehicle Supplies	Maint 2,026.32
		Vehicle Supplies	Maint 70.99
		Power Club	Ford II 113.63
			*TOTAL 4,579.50
10/26/22	WEST MICHIGAN INTERNATIONAL LLC		
		Inventory/Transportation	224.47
		Repair Parts	Transp 35.00
		Inventory/Transportation	53.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/22	WEST MICHIGAN INTERNATIONAL LLC		
		Repair Parts Transp	35.00
		Inventory/Transportation	1,595.12
		Repair Parts Transp	1,120.00
		Inventory/Transportation	429.78
		Inventory/Transportation	115.50
		Inventory/Transportation	789.30
		Inventory/Transportation	96.33
		Inventory/Transportation	224.47
		Repair Parts Transp	35.00
		Inventory/Transportation	53.87
		Repair Parts Transp	35.00
		Inventory/Transportation	683.91
		Repair Parts Transp	68.75
		Inventory/Transportation	210.72
		Inventory/Transportation	270.12
		Inventory/Transportation	159.68
		Inventory/Transportation	47.52
		Inventory/Transportation	59.36
		*TOTAL	6,342.77
10/26/22	WINDSTREAM		
		Telephone General	4,809.87
		*TOTAL	4,809.87
10/26/22	STEVEN WOOD		
		PS-Contract Service Ford High	75.00
		*TOTAL	75.00
10/26/22	DERICK REES WOODWORTH		
		PS-Contract Service Utica High	75.00
		*TOTAL	75.00
10/26/22	STANLEY WRIGHT		
		PS-Contract Service Eisenhower High	105.00
		*TOTAL	105.00
10/26/22	WYANDOTTE ELECTRIC SUPPLY CO		
		Maintenance	717.05
		*TOTAL	717.05
10/26/22	STEVEN YOUNGBLOOD		
		PS-Contract Service Ford High	75.00
		*TOTAL	75.00
10/26/22	YOUNG SUPPLY COMPANY		
		Supplies Equipment Maint	260.70
		*TOTAL	260.70
10/31/22	BROCK & SCOTT PLLC		
		Miscellaneous Garnishment/Levy	83.52
		*TOTAL	83.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/31/22	KRISPEN CARROLL	Miscellaneous Garnishment/Levy	923.17
		*TOTAL	923.17
10/31/22	MARK S DEMOREST	Miscellaneous Garnishment/Levy	182.00
		*TOTAL	182.00
10/31/22	LEGALSHIELD	Prepaid Legal	332.04
		*TOTAL	332.04
10/31/22	MICHIGAN STATE DISBURSEMENT UNIT	Miscellaneous Garnishment/Levy	7,325.50
		*TOTAL	7,325.50
10/28/22	BARTON MALOW BUILDERS	Construction Mgr Fees	92,749.52
		*TOTAL	92,749.52
10/28/22	DKI INTERNATIONAL INC	Building Improvements Stevenson High	4,518.00
		Building Improvements Utica High	1,741.50
		*TOTAL	6,259.50
10/28/22	ECKER MECHANICAL CONTRACTORS, INC.	Building Improvements Stevenson High	33,164.99
		Building Improvements Utica High	44,572.51
		Building Improvements Utica High	1,200.01
		Building Improvements Stevenson High	428.06
		Building Improvements Stevenson High	361.03
		Building Improvements Stevenson High	73,185.30
		Building Improvements Utica High	87,365.97
		*TOTAL	240,277.87
10/28/22	HMC MASON CONTRACTORS	Building Improvements Stevenson High	400.00
		Building Improvements Utica High	400.00
		Building Improvements Utica High	280.80
		Building Improvements Utica High	669.75
		Building Improvements Stevenson High	5,687.00
		Building Improvements Stevenson High	881.64
		*TOTAL	8,319.19
10/28/22	OMEGA FLOORS	Building Improvements Stevenson High	24,300.00
		Building Improvements Utica High	18,225.00
		*TOTAL	42,525.00
10/28/22	RAYHAVEN GROUP INC	Building Improvements Utica High	27,812.12
		Building Improvements Utica High	5,022.00
		Building Improvements Utica High	2,108.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/28/22	RAYHAVEN GROUP INC		
		Building Improvements Utica High	333.90
		Building Improvements Stevenson High	5,595.75
		Building Improvements Utica High	3,960.00
		*TOTAL	44,832.11
10/28/22	R&E DEVELOPMENT GROUP		
		Building Improvements Utica High	3,574.61
		Building Improvements Utica High	1,201.58
		*TOTAL	4,776.19
10/28/22	SHORES TILE COMPANY		
		Building Improvements Stevenson High	46,576.26
		Building Improvements Utica High	8,154.72
		Building Improvements Utica High	1,430.28
		*TOTAL	56,161.26
10/28/22	STEEL EQUIPMENT COMPANY		
		Building Improvements Stevenson High	11,755.12
		*TOTAL	11,755.12
10/25/22	UMB BANK, N.A.		
		Interest on Bonds DRF	135,400.00
		Interest on Bonds DRF	429,875.00
		*TOTAL	565,275.00
10/28/22	ANDERSON ECKSTEIN & WESTRICK INC		
		Site Work West Utica Elem	42,692.34
		Site Work Collins Elem	34,474.71
		*TOTAL	77,167.05
10/28/22	BARTON MALOW BUILDERS		
		Construction Mgr Fees	27,721.87
		*TOTAL	27,721.87
10/25/22	THE HUNTINGTON NATIONAL BANK		
		Interest on Bonds DRF	129,000.00
		Interest on Bonds DRF	297,031.25
		Interest on Bonds DRF	455,750.00
		Interest on Bonds DRF	1,947,500.00
		*TOTAL	2,829,281.25
10/25/22	THE BANK OF NEW YORK MELLON		
		Interest on Bonds DRF	214,500.00
		*TOTAL	214,500.00
10/25/22	U.S. BANK		
		Interest on Bonds DRF	280,375.00
		Interest on Bonds DRF	6.80-
		*TOTAL	280,368.20
10/28/22	JAMES P CONTRACTING INC		
		Site Work Collins Elem	123,842.31

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/28/22	JAMES P CONTRACTING INC	Site Work West Utica Elem	142,590.06
		*TOTAL	266,432.37
10/03/22	ADN ADMINISTRATORS INC	Prepaid-ADN Dental	299,888.75
		*TOTAL	299,888.75
10/17/22	ADN ADMINISTRATORS INC	Prepaid-ADN Dental	299,983.50
		*TOTAL	299,983.50
10/19/22	STATE OF MICHIGAN		
	Uniforms/Misc/ #4	General Cafe	10.95
	Uniforms/Misc/ #2	General Cafe	23.62
	Uniforms/Misc/ #3	General Cafe	27.89
	Uniforms/Misc/ #1	General Cafe	5.68
	General Account	Plumbrook Elementary	118.86
	School Store	Plumbrook Elementary	17.71
	General Account	DeKeyser Elementary	63.17
	General Account	Havel Elementary School	3.17
	General Account	Ebeling Elementary School	6.23
	Yearbook	Eppler Jr High School	2.15
	Bookstore	Eppler Jr High School	265.16
	Yearbook	Bemis Jr High School	3.50
	Student Council	Shelby Jr High School	72.94
	Band	Shelby Jr High School	3.90
	Industrial Arts	Shelby Jr High School	1.63
	Yearbook	Davis Jr High School	23.20
	Jr. High - Athletic	Malow Jr High School	121.95
	Arts & Crafts	Malow Jr High School	110.60
	Yearbook	Malow Jr High School	5.09
	Varsity Choir	Malow Jr High School	14.89
		*TOTAL	902.29
10/19/22	STATE OF MICHIGAN		
	Wood	Malow Jr High School	128.52
	Bookstore	Malow Jr High School	117.80
	IRC Vending	Instruc.Resource Center	138.85
	Chief Connection	Utica High School	946.23
	Varsity Choir	Utica High School	1.34
	Locks	Utica High School	11.36
	Student Council	Stevenson High School	30.56
	Newspaper	Stevenson High School	7.07
	Yearbook	Stevenson High School	558.40
	Industrial Arts	Stevenson High School	22.67
	Mt. Olympus Titan Shoppe	Stevenson High School	827.50
	Stevenson MADE	Stevenson High School	72.34
	Bookstore	Stevenson High School	166.97
	Natl. Art Honor Soc.	Stevenson High School	74.24
	Registration	Stevenson High School	29.21
	Student Council	Eisenhower High School	16.23
	Yearbook	Eisenhower High School	32.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/19/22	STATE OF MICHIGAN		
		Varsity Choir	Eisenhower High School 53.02
		Eagles Nest	Eisenhower High School 1,105.19
		Fees	Eisenhower High School 31.34
			*TOTAL 4,371.36
10/19/22	STATE OF MICHIGAN		
		Class of 2023	Eisenhower High School 39.72
		Photo Commission	Eisenhower High School 7.15
		Arts & Crafts	Ford II 52.85
		Tournaments	Ford II 8.77
		Activities Club	Henry Ford II .54
		Ford Dealers	Ford II 986.87
		Locks	Ford II 74.04
		Yearbook	15.29
		Cable TV	Curriculum 7.57
			*TOTAL 1,192.80
10/11/22	OFFICE OF RETIREMENT SERVICES (ORS)		
		Retirement Payable - Employer Contribution	1,803,959.65
		MIP - Employee Contribution	310,240.26
		Retirement Health Care - Employee Contribution	158,987.16
		TDP	2,565.00
		DC Primary & PHF - Employer Match - Hybrid ORS	60,293.88
		DC Primary & Secondary & PHF - Employee-Hybrid ORS	113,391.11
		Retirement Payable - Employer Contribution	14.00-
		Retirement Payable - Employer Contribution	62.93-
		Retirement Payable - Employer Contribution	71.61-
		Retirement Payable - Employer Contribution	45.57-
		Retirement Payable - Employer Contribution	7.81-
		MIP - Employee Contribution	14.00-
		MIP - Employee Contribution	62.93-
		MIP - Employee Contribution	71.61-
		MIP - Employee Contribution	45.57-
		MIP - Employee Contribution	7.81-
		Retirement Payable - Employer Contribution	22.46-
		Retirement Payable - Employer Contribution	69.92-
		MIP - Employee Contribution	22.46-
		MIP - Employee Contribution	69.92-
			*TOTAL 2,448,848.46
10/11/22	OFFICE OF RETIREMENT SERVICES (ORS)		
		Retirement Payable - Employer Contribution	78.24-
		Retirement Payable - Employer Contribution	77.35-
		Retirement Payable - Employer Contribution	77.35-
		Retirement Payable - Employer Contribution	77.35-
		Retirement Payable - Employer Contribution	77.35-
		MIP - Employee Contribution	78.24-
		MIP - Employee Contribution	77.35-
		MIP - Employee Contribution	77.35-
		MIP - Employee Contribution	77.35-
		MIP - Employee Contribution	77.35-
			*TOTAL 775.28-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/25/22	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,494,114.39
	MIP - Employee Contribution	438,557.00
	Retirement Health Care - Employee Contribution	220,949.19
	TDP	2,520.66
	DC Primary & PHF - Employer Match - Hybrid ORS	80,986.48
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	157,718.95
	Retirement Payable - Employer Contribution	116.25-
	MIP - Employee Contribution	116.25-
	*TOTAL	3,394,614.17
10/07/22	EDUSTAFF, LLC	
	PS-Lunch/Plgrd Supervision General	86.87
	PS-Performing Arts Coordinator General	351.13
	PS-Lunch/Plgrd Supervision General	46.33
	PS-Sub Teacher Elem	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Lunch/Plgrd Supervision General	31.27
	PS-Elem Lunch Cashiers	71.25
	PS-Elem Lunch Cashiers	83.13
	PS-Elem Lunch Cashiers	41.57
	PS-Elem Lunch Cashiers	138.94
	PS-Elem Lunch Cashiers	96.19
	PS-Elem Lunch Cashiers	55.82
	PS-Elem Lunch Cashiers	58.20
	PS-Elem Lunch Cashiers	332.51
	PS-Elem Lunch Cashiers	149.63
	PS-Elem Lunch Cashiers	157.95
	PS-Elem Lunch Cashiers	70.07
	PS-Elem Lunch Cashiers	35.63
	PS-Elem Lunch Cashiers	77.20
	PS-Elem Lunch Cashiers	62.95
	PS-Elem Lunch Cashiers	85.50
	PS-Elem Lunch Cashiers	161.51
	PS-Elem Lunch Cashiers	38.00
	PS-Elem Lunch Cashiers	49.88
	PS-Elem Lunch Cashiers	118.76
	PS-Elem Lunch Cashiers	340.83
	PS-Elem Lunch Cashiers	91.45
	PS-Elem Lunch Cashiers	142.51
	PS-Elem Lunch Cashiers	67.70
	PS-Elem Lunch Cashiers	148.45
	PS-Elem Lunch Cashiers	62.95
	PS-Elem Lunch Cashiers	231.58
	PS-Elem Lunch Cashiers	35.63
	PS-Elem Lunch Cashiers	179.33
	PS-Elem Lunch Cashiers	190.01
	PS-Lunch/Plgrd Supervision General	91.51
	PS-Carousel	121.31
	PS-Carousel	142.79
	PS-Carousel	58.27
	PS-Carousel	107.83

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC	
	PS-Carousel	52.23
	PS-Carousel	320.39
	PS-Carousel	68.37
	PS-Carousel	139.00
	PS-Carousel	299.61
	PS-Carousel	18.67
	PS-Child Care	191.79
	PS-Child Care	156.66
	PS-Child Care	198.95
	PS-Child Care	415.09
	PS-Child Care	125.94
	PS-Child Care	35.10
	PS-Child Care	398.35
	PS-Child Care	519.13
	PS-Child Care	257.83
	PS-Child Care	31.73
	PS-Child Care	70.62
	PS-Child Care	540.41
	PS-Child Care	182.52
	PS-Child Care	181.76
	PS-Child Care	297.93
	PS-Child Care	427.19
	PS-Child Care	524.43
	PS-Child Care	364.76
	PS-Child Care	253.14
	PS-Child Care	328.77
	PS-Child Care	72.25
	PS-Child Care	38.61
	PS-Child Care	260.30
	PS-Child Care	235.70
	PS-Child Care	136.47
	PS-Child Care	559.17
	PS-Child Care	140.82
	PS-Child Care	288.66
	PS-Child Care	338.27
	PS-Child Care	404.64
	PS-Child Care	405.46
	PS-Child Care	342.42
	PS-Child Care	56.16
	PS-Child Care	275.93
	PS-Child Care	318.66
	PS-Child Care	69.81
	PS-Child Care	384.05
	PS-Child Care	185.19
	PS-Child Care	35.10
	PS-Child Care	338.93
	PS-Child Care	289.36
	PS-Child Care	42.82
	PS-Montessori	228.15
	PS-Contract Service Eppler Jr High	96.42
	PS-Athletic Trainer Eisenhower High	1,020.71
	PS-Sub Para General Elem	63.43

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Para General Elem	191.54
		PS-Sub Para General Elem	180.13
		PS-Sub Para General Elem	290.48
		PS-Temporary Clerical General Elem	52.14
		PS-Temporary Clerical General Elem	18.25
		PS-Temporary Clerical General Elem	172.70
		PS-Temporary Clerical General Elem	228.09
		PS-Temporary Clerical General Elem	104.27
		PS-Temporary Clerical General Elem	419.69
		PS-Temporary Clerical General Elem	52.14
		PS-Teacher Sal Adult Ed	469.78
		PS-Teacher Sal (>9th Grade) Adult Ed	117.04
		PS-Teacher Sal (>9th Grade) Adult Ed	811.61
		PS-Teacher Sal (>9th Grade) Adult Ed	90.96
		PS-AE/ESL Assistant Adult Ed	469.78
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	2.26
		PS-CCMS Operators-Bldg Security	63.00
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	18.90
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	33.74
		PS-CCMS Operators-Bldg Security	124.50
		PS-CCMS Operators-Bldg Security	240.00
		PS-CCMS Operators-Bldg Security	120.00
		PS-CCMS Operators-Bldg Security	99.54
		PS-CCMS Operators-Bldg Security	123.00
		PS-Interpreter Services General	136.89
		PS-EL Parent Liason Title III Imm Fed	1,096.88
		PS-EL Parent Liason Title III Imm Fed	1,096.88
		PS-Instructional Aides ALC At Risk 31a State Grnt	658.13
		PS-Instructional Aides ALC At Risk 31a State Grnt	1,119.46
		PS-Instructional Aides ALC At Risk 31a State Grnt	209.90
		PS-Instructional Aides ALC At Risk 31a State Grnt	614.25
		PS-Instructional Aides ALC At Risk 31a State Grnt	386.10
		PS-Instructional Aides ALC At Risk 31a State Grnt	157.95
		PS-Instructional Aides ALC At Risk 31a State Grnt	489.76
		PS-Associate Teacher GSRP State Grnt	102.91
		PS-Associate Teacher GSRP State Grnt	46.75
		PS-Help Desk Support Puch Serv Student Co-op Gen	98.46
		PS-Help Desk Support Puch Serv Student Co-op Gen	46.33
		PS-Sub Para LRE Spec Ed	88.80
		PS-Sub Para LRE Spec Ed	13.96
		PS-Sub Para LRE Spec Ed	177.59
		PS-Sub Para LRE Spec Ed	169.98
		PS-Sub Para LRE Spec Ed	107.83
		PS-Sub Para LRE Spec Ed	412.27
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para LRE Spec Ed	54.54
		PS-Sub Para LRE Spec Ed	153.48
		PS-Sub Para LRE Spec Ed	126.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Para LRE Spec Ed	313.31
		PS-Tech Support General	737.10
		PS-Tech Support General	795.60
		PS-Tech Support General	748.80
		PS-Tech Support General	542.88
		PS-Tech Support General	678.60
		PS-Tech Support General	646.72
		PS-Tech Support General	292.50
		PS-Tech Support General	737.10
		PS-Tech Support General	627.71
		PS-Tech Support General	689.13
		PS Performing Arts Technician General	112.32
		PS-Performing Arts Coordinator General	2,381.25
		PS-Lunch/Plgrd Supervision General	64.86
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	72.97
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	123.94
		PS-Lunch/Plgrd Supervision General	91.51
		PS-Lunch/Plgrd Supervision General	101.93
		PS-Lunch/Plgrd Supervision General	84.56
		PS-Lunch/Plgrd Supervision General	75.29
		PS-Lunch/Plgrd Supervision General	42.86
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	86.87
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	50.97
		PS-Lunch/Plgrd Supervision General	98.46
		PS-Lunch/Plgrd Supervision General	92.66
		PS-Lunch/Plgrd Supervision General	96.37
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	42.86
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	86.30
		PS-Lunch/Plgrd Supervision General	63.71
		PS-Lunch/Plgrd Supervision General	68.11
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	25.48
		PS-Lunch/Plgrd Supervision General	94.98
		PS-Lunch/Plgrd Supervision General	72.97
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	75.29
		PS-Lunch/Plgrd Supervision General	113.51
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	113.51
		PS-Lunch/Plgrd Supervision General	101.93
		PS-Lunch/Plgrd Supervision General	143.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	115.83
		PS-Lunch/Plgrd Supervision General	54.44
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	84.56
		PS-Lunch/Plgrd Supervision General	150.58
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	63.71
		PS-Lunch/Plgrd Supervision General	99.61
		PS-Lunch/Plgrd Supervision General	54.44
		PS-Lunch/Plgrd Supervision General	76.45
		PS-Lunch/Plgrd Supervision General	110.04
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	42.86
		PS-Lunch/Plgrd Supervision General	139.00
		PS-Lunch/Plgrd Supervision General	20.85
		PS-Lunch/Plgrd Supervision General	107.72
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	12.74
		PS-Lunch/Plgrd Supervision General	42.86
		PS-Lunch/Plgrd Supervision General	116.99
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	81.08
		PS-Lunch/Plgrd Supervision General	98.46
		PS-Lunch/Plgrd Supervision General	64.86
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	40.54
		PS-Lunch/Plgrd Supervision General	101.93
		PS-Lunch/Plgrd Supervision General	118.15
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	42.86
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	41.70
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	121.62
		PS-Lunch/Plgrd Supervision General	24.09
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	81.08
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	115.83
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	23.17

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	91.51
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	66.02
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	116.18
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	261.78
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	66.02
		PS-Lunch/Plgrd Supervision General	85.71
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	32.90
		PS-Lunch/Plgrd Supervision General	27.80
		PS-Lunch/Plgrd Supervision General	76.45
		PS-Lunch/Plgrd Supervision General	71.35
		PS-Lunch/Plgrd Supervision General	91.51
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	68.34
		PS-Lunch/Plgrd Supervision General	48.18
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	53.28
		PS-Lunch/Plgrd Supervision General	77.61
		PS-Lunch/Plgrd Supervision General	92.66
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	68.34
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	96.14
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	54.44
		PS-Lunch/Plgrd Supervision General	72.97
		PS-Lunch/Plgrd Supervision General	79.92
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	93.59
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	83.40
		PS-Lunch/Plgrd Supervision General	40.54
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	62.55
		PS-Lunch/Plgrd Supervision General	107.72
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	12.74

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	64.86
		PS-Lunch/Plgrd Supervision General	154.98
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	103.09
		PS-Lunch/Plgrd Supervision General	183.01
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	32.90
		PS-Lunch/Plgrd Supervision General	24.09
		PS-Lunch/Plgrd Supervision General	32.90
		PS-Lunch/Plgrd Supervision General	74.13
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Early Childhood Specialst GSRP State Grnt	469.78
		PS-Other Prof Educ Family Lit Fed Grant	97.95
		PS-Other Prof Educ Family Lit Fed Grant	237.88
		PS-Other Prof Educ Family Lit Fed Grant	200.63
		PS-Testing Services Family Lit Fed Grant	503.33
		PS - ESL Assistant Family Lit Fed Grant	302.00
		PS-Parking Lot Attend General Elem	115.83
		PS-Parking Lot Attend General Elem	115.83
		PS-Parking Lot Attend General Elem	104.25
		PS-Parking Lot Attend General Elem	92.66
		PS-Parking Lot Attend General Elem	57.92
		PS-Parking Lot Attend General Elem	81.08
		PS-Parking Lot Attend General Elem	115.83
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	76.70
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr Cntr Prg Spec Ed	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	47.20
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		Drama Club	118.00
	Shelby Jr High School		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher CTE	59.00
		PS-Sub Teacher CTE	76.70
		PS-Sub Teacher CTE	147.50
		PS-Sub Teacher CTE	59.00
		PS-Sub Teacher CTE	59.00
		PS-Sub Teacher CTE	15.34
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Title IIA Fed Grant	76.70
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	147.50
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		General Account Beacon Tree Elementary	118.00
		Natl. Art Honor Soc. Eisenhower High School	118.00
		Natl. Art Honor Soc. Eisenhower High School	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	5.90
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	15.34
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	147.50
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	147.50
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	147.50
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	11.80
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Tchr-RR Spec Ed	76.70
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Lunch Supervision	85.71
		PS-Elem Lunch Cashiers	72.43
		PS-Elem Lunch Cashiers	42.75
		PS-Elem Lunch Cashiers	131.82
		PS-Elem Lunch Cashiers	81.95
		PS-Elem Lunch Cashiers	41.57
		PS-Elem Lunch Cashiers	49.88
		PS-Elem Lunch Cashiers	55.82
		PS-Elem Lunch Cashiers	148.45
		PS-Elem Lunch Cashiers	123.51
		PS-Elem Lunch Cashiers	59.38
		PS-Elem Lunch Cashiers	59.38
		PS-Elem Lunch Cashiers	30.88
		PS-Elem Lunch Cashiers	65.32
		PS-Elem Lunch Cashiers	90.25
		PS-Elem Lunch Cashiers	124.70
		PS-Elem Lunch Cashiers	67.70
		PS-Elem Lunch Cashiers	123.51
		PS-Elem Lunch Cashiers	105.70
		PS-Elem Lunch Cashiers	127.06
		PS-Elem Lunch Cashiers	118.76
		PS-Elem Lunch Cashiers	73.15
		PS-Elem Lunch Cashiers	148.45
		PS-Elem Lunch Cashiers	232.76
		PS-Elem Lunch Cashiers	33.25
		PS-Elem Lunch Cashiers	195.95
		PS-Elem Lunch Cashiers	142.51
		PS-Lunch/Plgrd Supervision General	83.40
		PS-Preschool	50.16

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC	
	PS-Preschool	91.26
	PS-Preschool	114.99
	PS-Carousel	208.92
	PS-Carousel	39.73
	PS-Carousel	6.74
	PS-Carousel	108.39
	PS-Carousel	14.74
	PS-Carousel	257.91
	PS-Carousel	32.71
	PS-Carousel	43.52
	PS-Carousel	171.01
	PS-Carousel	363.50
	PS-Carousel	356.90
	PS-Child Care	157.81
	PS-Child Care	164.88
	PS-Child Care	199.79
	PS-Child Care	423.77
	PS-Child Care	154.72
	PS-Child Care	395.19
	PS-Child Care	470.80
	PS-Child Care	261.50
	PS-Child Care	37.49
	PS-Child Care	70.62
	PS-Child Care	514.55
	PS-Child Care	184.35
	PS-Child Care	39.03
	PS-Child Care	246.98
	PS-Child Care	13.62
	PS-Child Care	309.58
	PS-Child Care	411.82
	PS-Child Care	525.21
	PS-Child Care	365.18
	PS-Child Care	277.99
	PS-Child Care	115.83
	PS-Child Care	337.40
	PS-Child Care	50.75
	PS-Child Care	75.61
	PS-Child Care	259.46
	PS-Child Care	235.70
	PS-Child Care	145.88
	PS-Child Care	554.11
	PS-Child Care	71.46
	PS-Child Care	289.93
	PS-Child Care	344.57
	PS-Child Care	429.65
	PS-Child Care	407.98
	PS-Child Care	346.75
	PS-Child Care	56.16
	PS-Child Care	301.60
	PS-Child Care	322.77
	PS-Child Care	43.44
	PS-Child Care	385.67

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Child Care	106.14
		PS-Child Care	33.98
		PS-Child Care	194.22
		PS-Child Care	277.99
		PS-Child Care	171.85
		PS-Montessori	182.52
		PS-Montessori	46.75
		PS-Montessori	54.31
		PS-Montessori	29.48
		PS-Montessori	66.97
		PS-Contract Service Bemis Jr High	112.48
		PS-Contract Service Jeannette Jr Hig	68.05
		PS-Athletic Trainer Eisenhower High	1,020.71
		PS-Athletic Trainer Eisenhower High	200.88
		PS-Sub Para General Elem	107.83
		PS-Sub Para General Elem	63.43
		PS-Sub Para General Elem	166.17
		PS-Sub Para General Elem	176.33
		PS-Temporary Clerical General Elem	26.07
		PS-Temporary Clerical General Elem	39.10
		PS-Temporary Clerical General Elem	133.33
		PS-Temporary Clerical General Elem	248.30
		PS-Temporary Clerical General Elem	104.27
		PS-Temporary Clerical General Elem	521.35
		PS-Temporary Clerical General Elem	2.54
		PS-Temporary Clerical General Elem	39.10
		PS-Temporary Clerical General Elem	402.75
		PS-Temporary Clerical General Elem	52.14
		PS-Teacher Sal Adult Ed	469.78
		PS-Teacher Sal (>9th Grade) Adult Ed	117.04
		PS-Teacher Sal (>9th Grade) Adult Ed	811.61
		PS-Teacher Sal (>9th Grade) Adult Ed	237.88
		PS-AE/ESL Assistant Adult Ed	469.78
		PS-CCMS Operators-Bldg Security	120.00
		PS-CCMS Operators-Bldg Security	481.50
		PS-CCMS Operators-Bldg Security	75.60
		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	313.74
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	33.74
		PS-CCMS Operators-Bldg Security	229.50
		PS-CCMS Operators-Bldg Security	205.38
		PS-Tech/CAD Programmer General	23.17
		PS-Interpreter Services General	98.87
		PS-EL Parent Liason Title III Imm Fed	877.50
		PS-EL Parent Liason Title III Imm Fed	1,096.88
		PS-Instructional Aides ALC At Risk 31a State Grnt	658.13
		PS-Instructional Aides ALC At Risk 31a State Grnt	1,063.48
		PS-Instructional Aides ALC At Risk 31a State Grnt	513.34
		PS-Instructional Aides ALC At Risk 31a State Grnt	394.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Instructional Aides ALC At Risk 31a State Grnt	272.03
		PS-Instructional Aides ALC At Risk 31a State Grnt	391.81
		PS-Instructional Aides ALC At Risk 31a State Grnt	153.93
		PS-Associate Teacher GSRP State Grnt	84.24
		PS-Associate Teacher GSRP State Grnt	49.14
		PS-Associate Teacher GSRP State Grnt	98.28
		PS-Associate Teacher GSRP State Grnt	98.28
		PS-Help Desk Support Puch Serv Student Co-op Gen	105.99
		PS-Help Desk Support Puch Serv Student Co-op Gen	46.33
		PS-Sub Para LRE Spec Ed	256.24
		PS-Sub Para LRE Spec Ed	38.06
		PS-Sub Para LRE Spec Ed	50.74
		PS-Sub Para LRE Spec Ed	145.88
		PS-Sub Para LRE Spec Ed	53.28
		PS-Sub Para LRE Spec Ed	38.06
		PS-Sub Para LRE Spec Ed	76.11
		PS-Sub Para LRE Spec Ed	213.11
		PS-Sub Para LRE Spec Ed	161.09
		PS-Sub Para LRE Spec Ed	172.52
		PS-Sub Para LRE Spec Ed	276.53
		PS-Sub Para LRE Spec Ed	40.59
		PS-Sub Para LRE Spec Ed	25.37
		PS-Tech Support General	737.10
		PS-Tech Support General	795.60
		PS-Tech Support General	748.80
		PS-Tech Support General	678.60
		PS-Tech Support General	678.60
		PS-Tech Support General	617.76
		PS-Tech Support General	248.63
		PS-Tech Support General	737.10
		PS-Tech Support General	678.60
		PS-Tech Support General	580.32
		PS Performing Arts Technician General	74.88
		PS-Lunch/Plgrd Supervision General	60.23
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	202.70
		PS-Lunch/Plgrd Supervision General	147.10
		PS-Lunch/Plgrd Supervision General	64.86
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	62.55
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	86.87
		PS-Lunch/Plgrd Supervision General	63.71
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	84.56
		PS-Lunch/Plgrd Supervision General	98.46
		PS-Lunch/Plgrd Supervision General	125.33
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	41.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	63.71
		PS-Lunch/Plgrd Supervision General	66.02
		PS-Lunch/Plgrd Supervision General	89.19
		PS-Lunch/Plgrd Supervision General	25.48
		PS-Lunch/Plgrd Supervision General	98.46
		PS-Lunch/Plgrd Supervision General	75.29
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	92.66
		PS-Lunch/Plgrd Supervision General	119.30
		PS-Lunch/Plgrd Supervision General	142.47
		PS-Lunch/Plgrd Supervision General	28.96
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	113.51
		PS-Lunch/Plgrd Supervision General	127.41
		PS-Lunch/Plgrd Supervision General	121.62
		PS-Lunch/Plgrd Supervision General	115.83
		PS-Lunch/Plgrd Supervision General	26.64
		PS-Lunch/Plgrd Supervision General	54.44
		PS-Lunch/Plgrd Supervision General	89.19
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	79.92
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	71.81
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	110.04
		PS-Lunch/Plgrd Supervision General	66.02
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	40.54
		PS-Lunch/Plgrd Supervision General	173.75
		PS-Lunch/Plgrd Supervision General	20.85
		PS-Lunch/Plgrd Supervision General	111.20
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	66.02
		PS-Lunch/Plgrd Supervision General	128.57
		PS-Lunch/Plgrd Supervision General	89.19
		PS-Lunch/Plgrd Supervision General	84.56
		PS-Lunch/Plgrd Supervision General	110.04
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	62.55
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	99.61
		PS-Lunch/Plgrd Supervision General	71.81
		PS-Lunch/Plgrd Supervision General	60.23

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	126.25
		PS-Lunch/Plgrd Supervision General	50.97
		PS-Lunch/Plgrd Supervision General	14.82
		PS-Lunch/Plgrd Supervision General	25.48
		PS-Lunch/Plgrd Supervision General	50.97
		PS-Lunch/Plgrd Supervision General	27.80
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	64.86
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	122.78
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	81.08
		PS-Lunch/Plgrd Supervision General	77.61
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	113.51
		PS-Lunch/Plgrd Supervision General	26.64
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	94.98
		PS-Lunch/Plgrd Supervision General	28.96
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	68.34
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	76.45
		PS-Lunch/Plgrd Supervision General	75.29
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	267.57
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	52.12
		PS-Lunch/Plgrd Supervision General	110.04
		PS-Lunch/Plgrd Supervision General	28.96
		PS-Lunch/Plgrd Supervision General	50.97
		PS-Lunch/Plgrd Supervision General	49.34
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	67.18
		PS-Lunch/Plgrd Supervision General	118.61
		PS-Lunch/Plgrd Supervision General	113.51
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	66.02
		PS-Lunch/Plgrd Supervision General	48.18
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	60.23
		PS-Lunch/Plgrd Supervision General	30.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	76.45
		PS-Lunch/Plgrd Supervision General	67.18
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	75.29
		PS-Lunch/Plgrd Supervision General	27.80
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	89.19
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	52.12
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	75.29
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	121.62
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	98.46
		PS-Lunch/Plgrd Supervision General	40.54
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	89.19
		PS-Lunch/Plgrd Supervision General	28.96
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	63.71
		PS-Lunch/Plgrd Supervision General	165.29
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	12.74
		PS-Lunch/Plgrd Supervision General	25.48
		PS-Lunch/Plgrd Supervision General	111.20
		PS-Lunch/Plgrd Supervision General	180.69
		PS-Lunch/Plgrd Supervision General	52.12
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	49.34
		PS-Lunch/Plgrd Supervision General	16.45
		PS-Lunch/Plgrd Supervision General	77.61
		PS-Lunch/Plgrd Supervision General	20.85
		PS-Early Childhood Specialst GSRP State Grnt	469.78
		PS-Other Prof Educ Family Lit Fed Grant	237.88
		PS-Other Prof Educ Family Lit Fed Grant	267.51
		PS-Testing Services Family Lit Fed Grant	503.33
		PS - ESL Assistant Family Lit Fed Grant	402.67
		PS-Parking Lot Attend General Elem	115.83
		PS-Parking Lot Attend General Elem	92.66
		PS-Parking Lot Attend General Elem	92.66
		PS-Parking Lot Attend General Elem	46.33
		PS-Parking Lot Attend General Elem	11.58
		PS-Parking Lot Attend General Elem	23.17
		PS-Parking Lot Attend General Elem	92.66
		PS-Parking Lot Attend General Elem	104.25
		Student Council Eisenhower High School	118.00
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	30.68
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Alternative Learning Ctr	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	147.50
	PS-Sub Tchr-RR Spec Ed	147.50
	PS-Sub Tchr-RR Spec Ed	147.50
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Title IIA Fed Grant	76.70
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		Parking Fees Utica High School	118.00
		Parking Fees Utica High School	118.00
		School Store Club Donation Ford II	118.00
		School Store Club Donation Ford II	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Title IIA Fed Grant	147.50
		PS-Sub Teacher Title IIA Fed Grant	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teachers Prof Devl Stevenson MADE	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	147.50
		PS-Sub Tchr Cntr Prg Spec Ed	118.00
		PS-Sub Tchr Cntr Prg Spec Ed	118.00
		Team 9A Malow Jr High School	147.50
		Parking Fees Utica High School	118.00
		Parking Fees Utica High School	118.00
		School Store Club Donation Ford II	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	35.40
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teachers Prof Devl Stevenson MADE	59.00
		PS-Sub Teacher Alternative Learning Ctr	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Title IIA Fed Grant	76.70
		PS-Sub Teacher Title IIA Fed Grant	147.50
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	76.70
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	76.70
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		General Account Heritage Jr High School	147.50
		Student Council Eisenhower High School	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	47.20
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	7.79
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/07/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher CTE	118.00
		PS-Teacher MiCI Spec Ed	59.00
		PS-Teacher MiCI Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	147.50
		PS-Sub Teacher Title IIA Fed Grant	76.70
		PS-Sub Teacher Title IIA Fed Grant	147.50
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Tech Support General	76.63
		PS-Tech Support General	41.44
		PS-Tech Support General	63.56
		PS-Tech Support General	60.63
		PS-Tech Support General	74.25
		*TOTAL	344,485.50
10/18/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.00
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Elem Lunch Cashiers	193.58
		PS-Sub Teacher Elem	590.00
		PS-Sub Teacher Elem	165.20
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	7.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/22	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	19.67
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	8.26
		PS-Sub Tchr General Jr High	29.50
		PS-Sub Teacher Sr High	8.26
		PS-Sub Teacher Sr High	8.26
		PS-Sub Teacher Sr High	8.26
		PS-Sub Teacher Sr High	8.26
		PS-Sub Tchr General Jr High	29.50
		PS-Sub Teacher Elem	76.70
		*TOTAL	1,536.49
10/31/22	EDUSTAFF, LLC		
		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-CCMS Operators-Bldg Security	652.44
		PS-Tech Support General	652.44
		*TOTAL	3,870.91
10/28/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	47.20
		Class of 2023 Stevenson High School	118.00
		PS-Sub Teacher Elem	29.50
		Student Council Stevenson High School	118.00
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	413.00
		PS-Sub Para General Elem	76.11
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	23.60
		PS-Preschool	176.90
		PS-Associate Teacher GSRP State Grnt	35.10
		PS-Child Care	29.06
		PS-Sub Teacher Title IIA Fed Grant	29.50
		PS-Sub Tchr-RR Spec Ed	29.50
		PS-Sub Tchr-RR Spec Ed	29.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		*TOTAL	1,467.67
10/21/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	5.34-
		PS-Child Care	70.02-
		PS-Child Care	51.82-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	82.60
	PS-Sub Teacher Sr High	15.34
	PS-Sub Para LRE Spec Ed	258.77
	PS-Sub Para LRE Spec Ed	317.13
	PS-Parking Lot Attend General Elem	115.83
	PS-Carousel	4.86
	PS-Lunch Supervision	7.36
	PS-Associate Teacher GSRP State Grnt	101.37
	PS-Sub Para General Elem	97.68
	PS-Sub Para General Elem	191.54
	PS-Sub Para General Elem	169.98
	PS-Temporary Clerical General Elem	78.20
	PS-Temporary Clerical General Elem	168.78
	PS-Temporary Clerical General Elem	242.82
	PS-Temporary Clerical General Elem	104.27
	PS-Temporary Clerical General Elem	65.17
	PS-Staff Adult Ed	469.78
	PS-Teacher Sal Adult Ed	494.95
	PS-Teacher Sal (>9th Grade) Adult Ed	839.59
	PS-Teacher Sal (>9th Grade) Adult Ed	237.88
	PS-AE/ESL Assistant Adult Ed	352.33
	PS-CCMS Operators-Bldg Security	481.50
	PS-CCMS Operators-Bldg Security	120.00
	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	196.56
	PS-CCMS Operators-Bldg Security	600.00
	PS-CCMS Operators-Bldg Security	29.24
	PS-CCMS Operators-Bldg Security	121.50
	PS-CCMS Operators-Bldg Security	238.50
	PS-CCMS Operators-Bldg Security	124.50
	PS-CCMS Operators-Bldg Security	124.50
	PS-Tech/CAD Programmer General	34.75
	PS-Lunch Supervision	115.83
	PS-Lunch Supervision	57.92
	PS-Lunch Supervision	92.66
	PS-Elem Lunch Cashiers	49.88
	PS-Elem Lunch Cashiers	43.95
	PS-Elem Lunch Cashiers	138.94
	PS-Elem Lunch Cashiers	36.82
	PS-Elem Lunch Cashiers	55.82
	PS-Elem Lunch Cashiers	53.45
	PS-Elem Lunch Cashiers	178.13
	PS-Elem Lunch Cashiers	152.01
	PS-Elem Lunch Cashiers	86.70
	PS-Elem Lunch Cashiers	60.56
	PS-Elem Lunch Cashiers	29.69
	PS-Elem Lunch Cashiers	142.51
	PS-Elem Lunch Cashiers	29.69
	PS-Elem Lunch Cashiers	29.69

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	24.94
		PS-Elem Lunch Cashiers	92.63
		PS-Elem Lunch Cashiers	130.63
		PS-Elem Lunch Cashiers	59.38
		PS-Elem Lunch Cashiers	39.18
		PS-Elem Lunch Cashiers	115.19
		PS-Elem Lunch Cashiers	118.76
		PS-Elem Lunch Cashiers	96.19
		PS-Elem Lunch Cashiers	47.50
		PS-Elem Lunch Cashiers	89.07
		PS-Elem Lunch Cashiers	29.69
		PS-Elem Lunch Cashiers	146.07
		PS-Elem Lunch Cashiers	35.63
		PS-Elem Lunch Cashiers	17.82
		PS-Elem Lunch Cashiers	219.70
		PS-Elem Lunch Cashiers	33.25
		PS-Elem Lunch Cashiers	174.56
		PS-Elem Lunch Cashiers	23.75
		PS-Elem Lunch Cashiers	187.04
		PS-Lunch/Plgrd Supervision General	91.51
		Community/Parent Liason Title III Imm Fed Grant	438.75
		Community/Parent Liason Title III Imm Fed Grant	987.19
		PS-Instructional Aides ALC At Risk 31a State Grnt	583.54
		PS-Instructional Aides ALC At Risk 31a State Grnt	702.00
		PS-Instructional Aides ALC At Risk 31a State Grnt	65.81
		PS-Instructional Aides ALC At Risk 31a State Grnt	1,119.46
		PS-Instructional Aides ALC At Risk 31a State Grnt	346.33
		PS-Instructional Aides ALC At Risk 31a State Grnt	408.04
		PS-Instructional Aides ALC At Risk 31a State Grnt	394.88
		PS-Instructional Aides ALC At Risk 31a State Grnt	289.58
		PS-Instructional Aides ALC At Risk 31a State Grnt	153.93
		PS-Preschool	39.31
		PS-Preschool	38.61
		PS-Preschool	61.92
		PS-Preschool	114.99
		PS-Preschool	91.26
		PS-Preschool	47.76
		PS-Associate Teacher GSRP State Grnt	98.28
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Staff Credit Recovery Sec 98c Fed Grant	87.75
		PS-Help Desk Support Puch Serv Student Co-op Gen	69.50
		PS-Help Desk Support Puch Serv Student Co-op Gen	46.33
		PS-Help Desk Support Puch Serv Student Co-op Gen	277.99
		PS-Sub Para LRE Spec Ed	101.48
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para LRE Spec Ed	178.85
		PS-Sub Para LRE Spec Ed	26.64
		PS-Sub Para LRE Spec Ed	148.41
		PS-Sub Para LRE Spec Ed	290.10
		PS-Sub Para LRE Spec Ed	167.70
		PS-Sub Para LRE Spec Ed	256.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Para LRE Spec Ed	317.13
		PS-Sub Para LRE Spec Ed	98.94
		PS-Sub Para LRE Spec Ed	54.54
		PS-Sub Para LRE Spec Ed	88.80
		PS-Sub Para LRE Spec Ed	66.60
		PS-Tech Support General	737.10
		PS-Tech Support General	795.60
		PS-Tech Support General	748.80
		PS-Tech Support General	678.60
		PS-Tech Support General	678.60
		PS-Tech Support General	617.76
		PS-Tech Support General	204.75
		PS-Tech Support General	737.10
		PS-Tech Support General	678.60
		PS-Tech Support General	544.05
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	121.62
		PS-Lunch/Plgrd Supervision General	28.96
		PS-Lunch/Plgrd Supervision General	105.41
		PS-Lunch/Plgrd Supervision General	89.19
		PS-Lunch/Plgrd Supervision General	76.45
		PS-Lunch/Plgrd Supervision General	82.24
		PS-Lunch/Plgrd Supervision General	68.34
		PS-Lunch/Plgrd Supervision General	42.86
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	86.87
		PS-Lunch/Plgrd Supervision General	63.71
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	72.28
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	107.72
		PS-Lunch/Plgrd Supervision General	54.44
		PS-Lunch/Plgrd Supervision General	68.34
		PS-Lunch/Plgrd Supervision General	71.81
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	74.13
		PS-Lunch/Plgrd Supervision General	26.64
		PS-Lunch/Plgrd Supervision General	119.30
		PS-Lunch/Plgrd Supervision General	92.66
		PS-Lunch/Plgrd Supervision General	114.67
		PS-Lunch/Plgrd Supervision General	21.08
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	47.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	100.77
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	163.32
		PS-Lunch/Plgrd Supervision General	72.97
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	84.56
		PS-Lunch/Plgrd Supervision General	28.96
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	97.30
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	79.92
		PS-Lunch/Plgrd Supervision General	12.74
		PS-Lunch/Plgrd Supervision General	103.09
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	40.54
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	110.04
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	106.56
		PS-Lunch/Plgrd Supervision General	53.28
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	82.24
		PS-Lunch/Plgrd Supervision General	98.46
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	61.39
		PS-Lunch/Plgrd Supervision General	71.81
		PS-Lunch/Plgrd Supervision General	63.71
		PS-Lunch/Plgrd Supervision General	105.41
		PS-Lunch/Plgrd Supervision General	119.30
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	27.80
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	25.48
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	25.48
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	82.24
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	120.46
		PS-Lunch/Plgrd Supervision General	24.09
		PS-Lunch/Plgrd Supervision General	17.02
		PS-Lunch/Plgrd Supervision General	50.97

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	81.08
		PS-Lunch/Plgrd Supervision General	61.39
		PS-Lunch/Plgrd Supervision General	115.83
		PS-Lunch/Plgrd Supervision General	96.14
		PS-Lunch/Plgrd Supervision General	115.83
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	54.44
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	18.88
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	52.12
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	75.29
		PS-Lunch/Plgrd Supervision General	53.28
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	128.34
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	53.28
		PS-Lunch/Plgrd Supervision General	113.51
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	50.97
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	49.34
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	86.87
		PS-Lunch/Plgrd Supervision General	72.28
		PS-Lunch/Plgrd Supervision General	53.28
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	60.23
		PS-Lunch/Plgrd Supervision General	67.18
		PS-Lunch/Plgrd Supervision General	48.18
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	74.13
		PS-Lunch/Plgrd Supervision General	75.29
		PS-Lunch/Plgrd Supervision General	75.29
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	83.40
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	99.61
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	74.13
		PS-Lunch/Plgrd Supervision General	60.23
		PS-Lunch/Plgrd Supervision General	126.25
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	40.54
		PS-Lunch/Plgrd Supervision General	60.23
		PS-Lunch/Plgrd Supervision General	64.86
		PS-Lunch/Plgrd Supervision General	112.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	63.71
		PS-Lunch/Plgrd Supervision General	144.79
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	66.02
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	111.20
		PS-Lunch/Plgrd Supervision General	130.89
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	65.56
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	16.45
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Other Prof Educ Family Lit Fed Grant	237.88
		PS-Other Prof Educ Family Lit Fed Grant	267.51
		PS-Testing Services Family Lit Fed Grant	492.09
		PS - ESL Assistant Family Lit Fed Grant	402.67
		PS-Parking Lot Attend General Elem	115.83
		PS-Parking Lot Attend General Elem	115.83
		PS-Parking Lot Attend General Elem	115.83
		PS-Parking Lot Attend General Elem	104.25
		PS-Parking Lot Attend General Elem	11.58
		PS-Parking Lot Attend General Elem	81.08
		PS-Parking Lot Attend General Elem	104.25
		PS-Parking Lot Attend General Elem	11.58
		PS-Carousel	14.04
		PS-Carousel	45.12
		PS-Carousel	33.98
		PS-Carousel	63.18
		PS-Carousel	50.40
		PS-Carousel	57.14
		PS-Carousel	188.42
		PS-Carousel	64.72
		PS-Carousel	125.38
		PS-Carousel	68.64
		PS-Carousel	358.02
		PS-Carousel	358.30
		PS-Carousel	22.46
		PS-Child Care	158.51
		PS-Child Care	418.09
		PS-Child Care	516.74
		PS-Child Care	253.31
		PS-Child Care	178.45
		PS-Child Care	520.72
		PS-Child Care	166.85
		PS-Child Care	115.41
		PS-Child Care	137.03
		PS-Child Care	231.24
		PS-Child Care	422.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC	
	PS-Child Care	534.42
	PS-Child Care	206.53
	PS-Child Care	199.37
	PS-Child Care	340.76
	PS-Child Care	52.65
	PS-Child Care	93.02
	PS-Child Care	339.91
	PS-Child Care	353.11
	PS-Child Care	192.54
	PS-Child Care	344.40
	PS-Child Care	578.45
	PS-Child Care	67.11
	PS-Child Care	419.37
	PS-Child Care	362.55
	PS-Child Care	226.50
	PS-Child Care	411.80
	PS-Child Care	428.83
	PS-Child Care	343.72
	PS-Child Care	56.16
	PS-Child Care	316.27
	PS-Child Care	338.84
	PS-Child Care	44.71
	PS-Child Care	390.93
	PS-Child Care	110.64
	PS-Child Care	340.47
	PS-Child Care	319.13
	PS-Child Care	178.72
	PS-Child Care	200.21
	PS-Child Care	432.78
	PS-Montessori	228.15
	PS-Montessori	45.91
	PS-Montessori	54.84
	PS-Sub Para LRE Spec Ed	63.43
	PS-Contract Service Eppler Jr High	96.42
	PS-Athletic Trainer Eisenhower High	1,020.71
	PS-Contract Service - Coaches Sr High	91.72
	PS-Sub Teacher Elem	236.00
	PS-Sub Teacher Elem	236.00
	PS-Sub Teacher Elem	354.00
	PS-Sub Teacher Elem	354.00
	PS-Sub Teacher Elem	236.00
	PS-Sub Teacher Elem	236.00
	PS-Sub Teacher Elem	236.00
	PS-Sub Teacher Elem	236.00
	PS-Sub Teacher Elem	236.00
	PS-Sub Teacher Elem	354.00
	PS-Sub Teacher Elem	236.00
	PS-Sub Teacher Elem	236.00
	PS-Sub Teacher Elem	354.00
	PS-Sub Teacher Elem	236.00
	PS-Sub Teacher Elem	236.00
	PS-Sub Teacher Elem	354.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	354.00
		PS-Performing Arts Coordinator General	2,381.25
		PS-Sub Para General Elem	45.67
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	17.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	5.90
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	7.79
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher CTE	118.00
	PS-Teacher MiCI Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Teacher Title IIA Fed Grant	118.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Spec Ed	118.00
	PS-Performing Arts Coordinator General	111.75
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher CTE	59.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	147.50
		PS-Sub Teacher CTE	147.50
		PS-Sub Teacher CTE	147.50
		PS-Sub Teacher CTE	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		Teacher Stipend Title I Part A - RAGS Fed Grant	118.00
		Teacher Stipend Title I Part A - RAGS Fed Grant	59.00
		Teacher Stipend Title I Part A - RAGS Fed Grant	59.00
		Teacher Stipend Title I Part A - RAGS Fed Grant	118.00
		Teacher Stipend Title I Part A - RAGS Fed Grant	118.00
		Teacher Stipend Title I Part A - RAGS Fed Grant	118.00
		Sub Teacher Salary SR HIGH CTE	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	33.51
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	17.70
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	33.51
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	31.39
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher CTE	59.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	59.00
		PS-Sub Teacher CTE	59.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Tchr Cntr Prg Spec Ed	118.00
		General Account Heritage Jr High School	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	11.80
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	15.34
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	94.40
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	59.00
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.00
		PS-Sub Teacher Title IIA Fed Grant	147.50
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	11.80
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	31.39
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		Community/Parent Liason Title III Imm Fed Grant	219.38
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Para General Elem	68.50
		PS-Sub Para General Elem	187.74
		PS-Sub Para General Elem	173.78
		PS-Temporary Clerical General Elem	112.09
		PS-Temporary Clerical General Elem	26.07
		PS-Temporary Clerical General Elem	75.59
		PS-Temporary Clerical General Elem	164.22
		PS-Temporary Clerical General Elem	162.92
		PS-Temporary Clerical General Elem	212.45
		PS-Temporary Clerical General Elem	65.17
		PS-Temporary Clerical General Elem	65.17
		PS-Staff Adult Ed	339.74
		PS-Teacher Sal Adult Ed	469.78
		PS-Teacher Sal (>9th Grade) Adult Ed	909.56
		PS-Teacher Sal (>9th Grade) Adult Ed	118.94
		PS-AE/ESL Assistant Adult Ed	469.78
		PS-CCMS Operators-Bldg Security	598.50
		PS-CCMS Operators-Bldg Security	50.40
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	47.26
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	105.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	27.00
		PS-CCMS Operators-Bldg Security	117.00
		PS-CCMS Operators-Bldg Security	204.12
		PS-CCMS Operators-Bldg Security	243.00
		PS-Tech/CAD Programmer General	24.32
		PS-Lunch Supervision	69.50
		PS-Lunch Supervision	23.17
		PS-Lunch Supervision	115.83
		PS-Elem Lunch Cashiers	77.20
		PS-Elem Lunch Cashiers	41.57
		PS-Elem Lunch Cashiers	13.07
		PS-Elem Lunch Cashiers	11.88
		PS-Elem Lunch Cashiers	80.75
		PS-Elem Lunch Cashiers	71.25
		PS-Elem Lunch Cashiers	55.82
		PS-Elem Lunch Cashiers	174.56
		PS-Elem Lunch Cashiers	153.20
		PS-Elem Lunch Cashiers	106.88
		PS-Elem Lunch Cashiers	38.00
		PS-Elem Lunch Cashiers	27.31
		PS-Elem Lunch Cashiers	71.25
		PS-Elem Lunch Cashiers	28.50
		PS-Elem Lunch Cashiers	52.25
		PS-Elem Lunch Cashiers	112.82
		PS-Elem Lunch Cashiers	106.88
		PS-Elem Lunch Cashiers	23.75
		PS-Elem Lunch Cashiers	58.20
		PS-Elem Lunch Cashiers	116.38
		PS-Elem Lunch Cashiers	121.13
		PS-Elem Lunch Cashiers	86.70
		PS-Elem Lunch Cashiers	59.38
		PS-Elem Lunch Cashiers	89.07
		PS-Elem Lunch Cashiers	74.82
		PS-Elem Lunch Cashiers	142.51
		PS-Elem Lunch Cashiers	157.95
		PS-Elem Lunch Cashiers	49.88
		PS-Elem Lunch Cashiers	184.08
		PS-Elem Lunch Cashiers	178.13
		PS-Elem Lunch Cashiers	28.50
		PS-Lunch/Plgrd Supervision General	93.82
		Community/Parent Liason Title III Imm Fed Grant	1,053.00
		Community/Parent Liason Title III Imm Fed Grant	1,155.38
		PS-Instructional Aides ALC At Risk 31a State Grnt	658.13
		PS-Instructional Aides ALC At Risk 31a State Grnt	658.13
		PS-Instructional Aides ALC At Risk 31a State Grnt	251.88
		PS-Instructional Aides ALC At Risk 31a State Grnt	491.40
		PS-Instructional Aides ALC At Risk 31a State Grnt	386.10
		PS-Preschool	77.22
		PS-Preschool	36.93
		PS-Preschool	137.10
		PS-Preschool	106.14

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Preschool	49.18
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Help Desk Support Puch Serv Student Co-op Gen	57.92
		PS-Help Desk Support Puch Serv Student Co-op Gen	46.33
		PS-Help Desk Support Puch Serv Student Co-op Gen	347.49
		PS-Sub Para LRE Spec Ed	38.06
		PS-Sub Para LRE Spec Ed	73.57
		PS-Sub Para LRE Spec Ed	249.89
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para LRE Spec Ed	52.00
		PS-Sub Para LRE Spec Ed	34.26
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para LRE Spec Ed	171.25
		PS-Sub Para LRE Spec Ed	125.59
		PS-Sub Para LRE Spec Ed	153.48
		PS-Sub Para LRE Spec Ed	82.46
		PS-Sub Para LRE Spec Ed	206.00
		PS-Sub Para LRE Spec Ed	224.52
		PS-Sub Para LRE Spec Ed	317.13
		PS-Sub Para LRE Spec Ed	104.02
		PS-Sub Para LRE Spec Ed	154.76
		PS-Sub Para LRE Spec Ed	41.23
		PS-Sub Para LRE Spec Ed	65.58
		PS-Sub Para LRE Spec Ed	77.38
		PS-Tech Support General	737.10
		PS-Tech Support General	795.60
		PS-Tech Support General	748.80
		PS-Tech Support General	678.60
		PS-Tech Support General	407.16
		PS-Tech Support General	617.76
		PS-Tech Support General	204.75
		PS-Tech Support General	737.10
		PS-Tech Support General	678.60
		PS-Tech Support General	725.40
		PS-Tech Support General	81.61
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	180.69
		PS-Lunch/Plgrd Supervision General	119.30
		PS-Lunch/Plgrd Supervision General	28.96
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	61.39
		PS-Lunch/Plgrd Supervision General	83.40
		PS-Lunch/Plgrd Supervision General	77.61
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	46.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	62.55
		PS-Lunch/Plgrd Supervision General	54.44
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	87.56
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	65.79
		PS-Lunch/Plgrd Supervision General	66.02
		PS-Lunch/Plgrd Supervision General	90.35
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	71.81
		PS-Lunch/Plgrd Supervision General	26.64
		PS-Lunch/Plgrd Supervision General	77.61
		PS-Lunch/Plgrd Supervision General	91.51
		PS-Lunch/Plgrd Supervision General	115.83
		PS-Lunch/Plgrd Supervision General	9.50
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	83.40
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	169.11
		PS-Lunch/Plgrd Supervision General	214.29
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	71.81
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	112.36
		PS-Lunch/Plgrd Supervision General	53.28
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	42.86
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	104.25
		PS-Lunch/Plgrd Supervision General	112.36
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	42.86
		PS-Lunch/Plgrd Supervision General	303.47
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	89.19
		PS-Lunch/Plgrd Supervision General	53.28
		PS-Lunch/Plgrd Supervision General	116.99
		PS-Lunch/Plgrd Supervision General	53.28
		PS-Lunch/Plgrd Supervision General	53.28
		PS-Lunch/Plgrd Supervision General	186.49
		PS-Lunch/Plgrd Supervision General	98.46

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	67.18
		PS-Lunch/Plgrd Supervision General	134.36
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	81.08
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	103.09
		PS-Lunch/Plgrd Supervision General	119.30
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	12.74
		PS-Lunch/Plgrd Supervision General	42.86
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	66.02
		PS-Lunch/Plgrd Supervision General	66.02
		PS-Lunch/Plgrd Supervision General	121.62
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	81.08
		PS-Lunch/Plgrd Supervision General	149.42
		PS-Lunch/Plgrd Supervision General	42.86
		PS-Lunch/Plgrd Supervision General	28.96
		PS-Lunch/Plgrd Supervision General	115.83
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	96.14
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	152.90
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	75.29
		PS-Lunch/Plgrd Supervision General	71.81
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	64.75
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	61.39
		PS-Lunch/Plgrd Supervision General	112.36
		PS-Lunch/Plgrd Supervision General	52.12
		PS-Lunch/Plgrd Supervision General	49.34
		PS-Lunch/Plgrd Supervision General	32.67
		PS-Lunch/Plgrd Supervision General	66.02
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	115.83
		PS-Lunch/Plgrd Supervision General	50.97
		PS-Lunch/Plgrd Supervision General	123.94
		PS-Lunch/Plgrd Supervision General	46.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	92.66
		PS-Lunch/Plgrd Supervision General	48.18
		PS-Lunch/Plgrd Supervision General	12.74
		PS-Lunch/Plgrd Supervision General	27.80
		PS-Lunch/Plgrd Supervision General	60.23
		PS-Lunch/Plgrd Supervision General	60.23
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	77.61
		PS-Lunch/Plgrd Supervision General	60.23
		PS-Lunch/Plgrd Supervision General	116.99
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	71.81
		PS-Lunch/Plgrd Supervision General	41.70
		PS-Lunch/Plgrd Supervision General	56.76
		PS-Lunch/Plgrd Supervision General	91.51
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	20.85
		PS-Lunch/Plgrd Supervision General	156.37
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	12.74
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	113.51
		PS-Lunch/Plgrd Supervision General	26.64
		PS-Lunch/Plgrd Supervision General	65.79
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Other Prof Educ Family Lit Fed Grant	237.88
		PS-Other Prof Educ Family Lit Fed Grant	267.51
		PS-Testing Services Family Lit Fed Grant	503.33
		PS - ESL Assistant Family Lit Fed Grant	402.67
		PS-Parking Lot Attend General Elem	115.83
		PS-Parking Lot Attend General Elem	115.83
		PS-Parking Lot Attend General Elem	57.92
		PS-Parking Lot Attend General Elem	92.66
		PS-Parking Lot Attend General Elem	46.33
		PS-Parking Lot Attend General Elem	23.17
		PS-Parking Lot Attend General Elem	34.75
		PS-Parking Lot Attend General Elem	81.08
		PS-Parking Lot Attend General Elem	115.83
		PS-Lead Teacher GSRP State Grnt	132.68
		PS-Carousel	349.60
		PS-Carousel	43.10

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC	
	PS-Carousel	71.74
	PS-Carousel	15.72
	PS-Carousel	43.95
	PS-Carousel	40.01
	PS-Carousel	27.78
	PS-Carousel	252.72
	PS-Carousel	140.63
	PS-Carousel	54.48
	PS-Carousel	8.42
	PS-Carousel	64.86
	PS-Carousel	222.90
	PS-Carousel	282.91
	PS-Carousel	373.32
	PS-Carousel	22.46
	PS-Child Care	156.55
	PS-Child Care	391.08
	PS-Child Care	515.15
	PS-Child Care	309.76
	PS-Child Care	66.13
	PS-Child Care	526.69
	PS-Child Care	167.92
	PS-Child Care	173.01
	PS-Child Care	142.23
	PS-Child Care	400.42
	PS-Child Care	303.83
	PS-Child Care	372.55
	PS-Child Care	284.87
	PS-Child Care	182.24
	PS-Child Care	327.31
	PS-Child Care	61.43
	PS-Child Care	38.39
	PS-Child Care	94.48
	PS-Child Care	326.29
	PS-Child Care	340.47
	PS-Child Care	189.15
	PS-Child Care	331.77
	PS-Child Care	556.36
	PS-Child Care	23.03
	PS-Child Care	175.22
	PS-Child Care	346.47
	PS-Child Care	56.02
	PS-Child Care	245.93
	PS-Child Care	400.47
	PS-Child Care	409.25
	PS-Child Care	342.86
	PS-Child Care	56.16
	PS-Child Care	301.60
	PS-Child Care	259.67
	PS-Child Care	44.71
	PS-Child Care	224.49
	PS-Child Care	182.66
	PS-Child Care	320.58

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Child Care	194.17
		PS-Child Care	136.59
		PS-Child Care	198.81
		PS-Child Care	398.51
		PS-Montessori	228.15
		PS-Sub Para LRE Spec Ed	114.17
		PS-Contract Service Bemis Jr High	112.48
		PS-Contract Service Jeannette Jr Hig	68.05
		PS-Athletic Trainer Eisenhower High	1,020.71
		PS-Athletic Trainer Eisenhower High	200.88
		PS-Sub Para General Elem	30.44
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	11.80
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	11.80
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	47.20
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		AVID Adv Via Individual Determination Stevenson	118.00
		Student Council Eisenhower High School	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher CTE	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		A/R - MISD RAGS Sub Reimb	118.00
		A/R - MISD RAGS Sub Reimb	118.00
		A/R - MISD RAGS Sub Reimb	118.00
		A/R - MISD RAGS Sub Reimb	147.50
		A/R - MISD RAGS Sub Reimb	59.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC	
	A/R - MISD RAGS Sub Reimb	59.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
	PS-Sub Teacher Inst Support (ISM) Elem		147.50
	PS-Sub Teacher Inst Support (ISM) Elem		147.50
	PS-Sub Teacher Inst Support (ISM) Elem		147.50
	PS-Sub Teacher Inst Support (ISM) Elem		76.70
	PS-Sub Teacher Inst Support (ISM) Elem		147.50
	PS-Sub Teacher Inst Support (ISM) Elem		147.50
	PS-Sub Teacher Inst Support (ISM) Elem		147.50
	PS-Sub Teacher Inst Support (ISM) Elem		147.50
	PS-Sub Teacher Inst Support (ISM) Elem		147.50
	PS-Sub Teacher Inst Support (ISM) Elem		147.50
	PS-Sub Teacher Inst Support (ISM) Elem		147.50
	PS-Sub Teacher Inst Support (ISM) Elem		147.50
	PS-Sub Teacher Inst Support (ISM) Elem		147.50
	PS-Sub Teacher Inst Support (ISM) Elem		147.50
	PS-Sub Teacher Inst Support (ISM) Elem		76.70
	PS-Sub Teacher Inst Support (ISM) Elem		147.50
	PS-Sub Teacher Inst Support (ISM) Elem		147.50
	PS-Sub Teacher Inst Support (ISM) Elem		76.70
	PS-Sub Teacher Inst Support (ISM) Elem		147.50
	PS-Sub Tchr General Jr High		118.00
	PS-Sub Tchr General Jr High		147.50
	PS-Sub Tchr General Jr High		41.30
	PS-Sub Tchr General Jr High		147.50
	PS-Sub Tchr General Jr High		41.30
	PS-Sub Tchr General Jr High		147.50
	PS-Sub Tchr General Jr High		41.30
	PS-Sub Tchr General Jr High		147.50
	PS-Sub Tchr General Jr High		41.30
	PS-Sub Tchr General Jr High		147.50
	PS-Sub Tchr General Jr High		41.30
	PS-Sub Tchr General Jr High		147.50
	PS-Sub Tchr General Jr High		41.30
	PS-Sub Tchr General Jr High		147.50
	PS-Sub Tchr General Jr High		41.30
	PS-Sub Tchr General Jr High		147.50
	PS-Sub Tchr General Jr High		41.30
	PS-Sub Tchr General Jr High		76.70
	PS-Sub Tchr General Jr High		41.30
	PS-Sub Tchr General Jr High		147.50
	PS-Sub Tchr General Jr High		41.30
	PS-Sub Tchr General Jr High		147.50
	PS-Sub Tchr General Jr High		41.30
	PS-Sub Tchr General Jr High		147.50
	PS-Sub Tchr General Jr High		41.30
	PS-Sub Tchr General Jr High		147.50
	PS-Sub Tchr General Jr High		41.30
	PS-Sub Tchr General Jr High		147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Alternative Learning Ctr	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher CTE	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		Teacher Stipend Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PSAT NMSQT Assessment Eisenhower High School	118.00
		PSAT NMSQT Assessment Eisenhower High School	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	11.80
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	94.40
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	147.50
		PS-Sub Teacher Title IIA Fed Grant	59.00
		Sub Teacher Salary Prof Dev ESSER III Fed Grt	118.00
		Sub Teacher Salary Prof Dev ESSER III Fed Grt	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	11.80
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	Community/Parent Liason Title III Imm Fed Grant	27.38

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	EDUSTAFF, LLC		
		Community/Parent Liason Title III Imm Fed Grant	29.29
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Tech Support General	45.38
		PS-Tech Support General	23.38
		PS-Tech Support General	43.75
		PS-Tech Support General	129.81
		PS-Tech Support General	74.21
		*TOTAL	355,850.54
10/21/22	JPMORGAN CHASE BANK		
		Teaching Supplies GSRP State Grnt	72.96
		Teaching Supplies GSRP State Grnt	72.96
		Teaching Supplies GSRP State Grnt	72.96
		Teaching Supplies GSRP State Grnt	72.96
		Teaching Supplies GSRP State Grnt	48.64
		Miscellaneous Revenue	41.00
		Miscellaneous Revenue	57.00
		Maintenance	227.60
		Teaching Supplies *Schwarz koff Elem	185.00
		Custodial Supplies Walsh Elem	271.22
		Teaching Supplies *Shelby Jr High	278.13
		Teaching Supplies *Shelby Jr High	78.15
		Teaching Supplies *Shelby Jr High	19.07
		Teaching Supplies *Shelby Jr High	12.64
		Office Supplies *Shelby Jr High	271.11
		Office Supplies *Shelby Jr High	38.48
		Office Supplies *Heritage Jr High	22.99
		Office Supplies *Heritage Jr High	120.00
		Teaching Supplies *Jeannette Jr Hig	1.00
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	167.40
		*TOTAL	2,131.27
10/21/22	JPMORGAN CHASE BANK		
		Workshops/Conf Health Science Utica Added Cst CTE	17.90
		Teaching Supplies *Utica High	57.25
		Teaching Supplies *Utica High	109.14
		Teaching Supplies *Utica High	4.78
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	195.00
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	188.19
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	43.20
		Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	16.98
		Teaching Supplies *Eisenhower High	66.56
		Teaching Supplies *Eisenhower High	74.61
		Teaching Supplies *Eisenhower High	15.99
		Teaching Supplies *Eisenhower High	19.98
		Teaching Supplies *Eisenhower High	110.00
		Workshops/Conf Computer Eisenhower Added Cst CTE	25.00
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	33.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	JPMORGAN CHASE BANK		
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	231.00
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	130.99-
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	79.95
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	77.21
		Teaching Supplies ABE/ESL Adult Ed Deferred	203.00
		*TOTAL	1,438.74
10/21/22	JPMORGAN CHASE BANK		
		PS - Digital Learning Software Sr. High	23.00
		Workkshop/Conf-Admin Adult Ed	450.00
		Teaching Supplies-Tech Sprt/Sftwr General High	304.20
		Miscellaneous Expense Transp	950.00
		Miscellaneous Supplies Transp	106.34
		Miscellaneous Supplies Transp	113.90
		Miscellaneous Supplies Transp	83.28
		Office Supplies Transp	137.89
		Office Supplies Transp	4.09
		Office Supplies Transp	88.32
		Misc Supplies-Garage Operation Transp	38.55
		Misc Supplies-Garage Operation Transp	152.90
		Misc Supplies-Garage Operation Transp	149.89
		Misc Supplies-Garage Operation Transp	89.00
		Misc Supplies-Garage Operation Transp	196.38
		Supplies Building Maint	508.81
		Supplies Building Maint	1,350.00
		Supplies Building Maint	689.00
		Supplies Building Maint	802.00
		Supplies Building Maint	380.00
		*TOTAL	6,617.55
10/21/22	JPMORGAN CHASE BANK		
		Supplies Building Maint	170.00
		Supplies Building Maint	133.93
		Supplies Building Maint	906.49
		Supplies Building Maint	709.51
		Supplies Building Maint	358.50
		Supplies Building Maint	106.44
		Supplies Building Maint	219.55
		Supplies Building Maint	22.02
		Supplies Building Maint	845.62
		Supplies Building Maint	738.60
		Supplies Building Maint	47.92
		Supplies Building Maint	106.00
		Supplies Building Maint	186.35
		Supplies Building Maint	256.28
		Supplies Building Maint	266.94
		Supplies Building Maint	200.10
		Supplies Building Maint	77.76
		Supplies Building Maint	594.17
		Supplies Building Maint	264.69
		Supplies Building Maint	179.16
		*TOTAL	6,390.03

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	JPMORGAN CHASE BANK		
		Supplies Building Maint	212.49
		Supplies Building Maint	225.62
		Supplies Building Maint	1,467.48
		Supplies Building Maint	96.82
		Supplies Building Maint	888.36
		Supplies Building Maint	347.00
		Supplies Building Maint	235.00
		Supplies Building Maint	59.52
		Supplies Building Maint	80.68
		Supplies Building Maint	139.00
		Supplies Building Maint	115.76
		Supplies Building Maint	425.67
		Supplies Building Maint	124.52
		Supplies Building Maint	79.96
		Supplies Equipment Maint	94.92
		Supplies Equipment Maint	465.75
		Supplies Equipment Maint	288.63
		Supplies Equipment Maint	51.62
		Software Maint - POS System General Cafe	720.00
		Supplies-Other General Cafe	86.45
		*TOTAL	6,205.25
10/21/22	JPMORGAN CHASE BANK		
		Misc. Expense/Fees General Cafe	1,032.00
		PS-Workshop/Conference Gen Cafe	195.00
		PS-Workshop/Conference Gen Cafe	195.00
		PS-Workshop/Conference Gen Cafe	195.00
		Food Supplies Other SSO General Cafe	44.64
		Supplies Grounds Grounds	445.05
		Supplies Grounds Grounds	152.64
		Workshop/Conf-Staff Devlpmnt General	164.00-
		Workshop/Conf-Staff Devlpmnt General	217.40
		Miscellaneous Expense General	30.00
		Miscellaneous Expense General	25.00
		Miscellaneous Expense General	308.40
		Local Travel/Wrkshp Fiscal General	180.00
		Office Supplies-Fiscal Svcs General	25.14
		Office Supplies-Fiscal Svcs General	10.62
		Misc Expense ADA General	19.99
		Teaching Supplies Spec Ed	11.52
		Teaching Supplies Spec Ed	5.48
		Teaching Supplies Spec Ed	60.34
		Teaching Supplies Spec Ed	20.44
		*TOTAL	3,009.66
10/21/22	JPMORGAN CHASE BANK		
		Teaching Supplies Spec Ed	66.68
		Teaching Supplies GSRP State Grnt	103.41
		Teaching Supplies GSRP State Grnt	185.35
		Teaching Supplies GSRP State Grnt	149.05
		Teaching Supplies-Center Program Spec Ed	19.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	JPMORGAN CHASE BANK		
		Teaching Supplies-Center Program Spec Ed	12.34
		Teaching Supplies-Center Program Spec Ed	10.97
		Miscellaneous Expense General	50.00
		Miscellaneous Expense General	55.00
		PS-Workshop/Conf Title IIA Fed Grant	500.00
		PS-Other Prof Service Communic	30.00
		PS-Other Prof Service Communic	29.00
		PS-Prof Develop Title II A Fed Grant	1,250.00
		Misc Supplies-Technical Services General	2,250.00
		Misc Supplies-Technical Services General	900.00
		Advertising Communic	500.00
		Advertising Communic	500.00
		Advertising Communic	900.00
		Advertising Communic	500.00
		Advertising Communic	51.26
		*TOTAL	8,063.04
10/21/22	JPMORGAN CHASE BANK		
		Advertising Communic	500.00
		Advertising Communic	53.14
		Advertising Communic	57.96
		Advertising Communic	132.25
		Advertising Communic	109.94
		Advertising Communic	900.00
		Advertising Communic	500.00
		Advertising Communic	109.20
		Advertising Communic	54.00
		Advertising Communic	130.60
		Advertising Communic	104.37
		Advertising Communic	103.24
		Advertising Communic	130.00
		Advertising Communic	107.20
		Advertising Communic	61.00
		Advertising Communic	18.12
		Advertising Communic	108.00
		Workshop/Conf General	134.00-
		Workshop/Conf General	134.00-
		Workshop/Conf General	134.00-
		*TOTAL	2,777.02
10/21/22	JPMORGAN CHASE BANK		
		Computer Supplies General	475.29
		Computer Supplies General	288.75
		Computer Supplies General	299.90
		Computer Supplies General	79.20
		Computer Supplies General	348.00
		Computer Supplies General	79.20
		Computer/Licenses/Admin General	28.62
		Misc Supplies-Video General	300.80
		Misc Supplies-Video General	95.87
		Misc Supplies-Video General	42.82
		Misc Supplies-Video General	11.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	JPMORGAN CHASE BANK		
		Misc Supplies-Video General	293.99
		Misc Supplies-Video General	23.85
		Misc Supplies-Video General	163.28
		Misc Supplies-Video General	63.51-
		Misc Supplies-Video General	19.54
		Supplies-Misc Preschool	398.95
		POHI- Knights of Columbus Plumbrook Elementary	30.97
		POHI- Knights of Columbus Plumbrook Elementary	11.96
		POHI- Knights of Columbus Plumbrook Elementary	71.26
		*TOTAL	3,000.72
10/21/22	JPMORGAN CHASE BANK		
		POHI- Knights of Columbus Plumbrook Elementary	29.99
		Bookstore Bemis Jr High School	52.96
		Bookstore Bemis Jr High School	19.98
		Bookstore Bemis Jr High School	413.08
		Bookstore Bemis Jr High School	12.29
		Bookstore Bemis Jr High School	31.49
		Bookstore Bemis Jr High School	380.29
		Photo Commission Shelby Jr High	311.76
		Student Council Malow Jr High School	152.91
		Student Council Malow Jr High School	210.00
		Student Council Malow Jr High School	247.03
		Drama Club Utica High School	39.99
		Drama Club Utica High School	135.84
		Drama Club Utica High School	104.70
		Drama Club Utica High School	65.47
		Drama Club Utica High School	9.89
		Drama Club Utica High School	15.99
		Drama Club Utica High School	39.72
		Chief Connection Utica High School	215.67
		Chief Connection Utica High School	249.65
		*TOTAL	2,738.70
10/21/22	JPMORGAN CHASE BANK		
		Chief Connection Utica High School	239.65
		Chief Connection Utica High School	359.00
		Chief Connection Utica High School	244.65
		Chief Connection Utica High School	266.24
		Chief Connection Utica High School	256.24
		Chief Connection Utica High School	88.00
		Chief Connection Utica High School	261.24
		Chief Connection Utica High School	396.00
		Chief Connection Utica High School	269.73
		Chief Connection Utica High School	261.24
		Chief Connection Utica High School	294.42
		Chief Connection Utica High School	327.60
		Chief Connection Utica High School	337.59
		Chief Connection Utica High School	446.00
		Chief Connection Utica High School	327.60
		Chief Connection Utica High School	95.00
		Chief Connection Utica High School	360.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	JPMORGAN CHASE BANK		
		Subsidy Debate & Forensic Utica High School	29.99
		Homecoming Utica High School	71.90
		Homecoming Utica High School	802.43
		*TOTAL	5,735.30
10/21/22	JPMORGAN CHASE BANK		
		Homecoming Utica High School	111.95
		Homecoming Utica High School	175.47
		Homecoming Utica High School	139.97
		Homecoming Utica High School	24.99
		Homecoming Utica High School	259.50
		Homecoming Utica High School	922.94
		Homecoming Utica High School	110.82
		Homecoming Utica High School	117.54
		Homecoming Utica High School	42.58
		Homecoming Utica High School	35.19
		Homecoming Utica High School	126.43
		Student Council Stevenson High School	64.90
		Student Council Stevenson High School	679.82
		Student Council Stevenson High School	4.98
		Student Council Stevenson High School	70.29
		Student Council Stevenson High School	107.25
		Student Council Stevenson High School	66.64
		Mt. Olympus Titan Shoppe Stevenson High School	418.76
		Mt. Olympus Titan Shoppe Stevenson High School	469.24
		Mt. Olympus Titan Shoppe Stevenson High School	576.47
		*TOTAL	4,525.73
10/21/22	JPMORGAN CHASE BANK		
		Mt. Olympus Titan Shoppe Stevenson High School	536.64
		Mt. Olympus Titan Shoppe Stevenson High School	469.24
		Mt. Olympus Titan Shoppe Stevenson High School	15.99
		Mt. Olympus Titan Shoppe Stevenson High School	112.53
		Mt. Olympus Titan Shoppe Stevenson High School	44.38
		Mt. Olympus Titan Shoppe Stevenson High School	230.60
		Mt. Olympus Titan Shoppe Stevenson High School	32.63
		Mt. Olympus Titan Shoppe Stevenson High School	75.98
		Mt. Olympus Titan Shoppe Stevenson High School	488.20
		Mt. Olympus Titan Shoppe Stevenson High School	536.64
		Class of 2023 Stevenson High School	363.00
		Class of 2023 Stevenson High School	48.93
		Class of 2023 Stevenson High School	24.82
		UCS Foundation Tchr Grant Stevenson High	261.89
		UCS Foundation Tchr Grant Stevenson High	523.31
		Student Council Eisenhower High School	486.86
		Student Council Eisenhower High School	484.83
		Student Council Eisenhower High School	228.97
		Student Council Eisenhower High School	80.66
		Student Council Eisenhower High School	57.91
		*TOTAL	5,038.75
10/21/22	JPMORGAN CHASE BANK		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	JPMORGAN CHASE BANK		
	Student Council	Eisenhower High School	496.25
	Student Council	Eisenhower High School	17.99
	Student Council	Eisenhower High School	219.79
	Student Council	Eisenhower High School	243.36
	Student Council	Eisenhower High School	14.99
	Student Council	Eisenhower High School	1,232.38
	Student Council	Eisenhower High School	113.87
	Student Council	Eisenhower High School	1,810.88
	Student Council	Eisenhower High School	108.98
	Student Council	Eisenhower High School	389.94
	Student Council	Eisenhower High School	49.87
	Student Council	Eisenhower High School	44.10
	Student Council	Eisenhower High School	18.48
	Student Council	Eisenhower High School	299.89
	Student Council	Eisenhower High School	19.99
	Student Council	Eisenhower High School	110.94
	Student Council	Eisenhower High School	188.84
	Drama Club	Eisenhower High School	129.00
	Drama Club	Eisenhower High School	105.00
	Drama Club	Eisenhower High School	139.90
		*TOTAL	5,754.44
10/21/22	JPMORGAN CHASE BANK		
	Varsity Choir	Eisenhower High School	25.65
	Varsity Choir	Eisenhower High School	370.60
	Varsity Choir	Eisenhower High School	39.00
	Varsity Choir	Eisenhower High School	15.97
	Varsity Choir	Eisenhower High School	63.94
	Varsity Choir	Eisenhower High School	12.84-
	Varsity Choir	Eisenhower High School	441.20
	Eagles Nest	Eisenhower High School	50.00
	Eagles Nest	Eisenhower High School	352.09
	Eagles Nest	Eisenhower High School	388.88
	Eagles Nest	Eisenhower High School	413.00
	Eagles Nest	Eisenhower High School	413.00
	Eagles Nest	Eisenhower High School	37.99
	Eagles Nest	Eisenhower High School	413.00
	Eagles Nest	Eisenhower High School	163.18
	Eagles Nest	Eisenhower High School	10.04
	Eagles Nest	Eisenhower High School	63.74
	Eagles Nest	Eisenhower High School	75.98
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	540.93
		*TOTAL	4,353.35
10/21/22	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	116.27
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	JPMORGAN CHASE BANK		
		Eagles Nest Eisenhower High School	488.00
		Eagles Nest Eisenhower High School	504.00
		Class of 2023 Eisenhower High School	119.89
		Class of 2023 Eisenhower High School	73.59
		Class of 2023 Eisenhower High School	90.26
		Class of 2023 Eisenhower High School	141.59
		Class of 2023 Eisenhower High School	75.00
		Photo Commission Eisenhower High School	17.00
		Student Council Ford II	1,556.08
		Student Council Ford II	48.01
		Student Council Ford II	136.70
		Student Council Ford II	263.70
		Student Council Ford II	154.85
		Band Ford II	72.98
		*TOTAL	6,297.92
10/21/22	JPMORGAN CHASE BANK		
		Activities Club Henry Ford II	1,093.96
		Drama Club Ford II	84.11
		Drama Club Ford II	56.50
		Drama Club Ford II	8.99
		Drama Club Ford II	20.15
		Drama Club Ford II	19.98
		Drama Club Ford II	218.36
		Drama Club Ford II	26.22
		Drama Club Ford II	45.23
		Drama Club Ford II	5.97
		Drama Club Ford II	24.99
		Drama Club Ford II	41.30
		Ford Dealers Ford II	200.68
		Ford Dealers Ford II	76.48
		Ford Dealers Ford II	30.47
		Ford Dealers Ford II	62.00
		Ford Dealers Ford II	335.50
		Ford Dealers Ford II	43.34
		Ford Dealers Ford II	522.24
		Ford Dealers Ford II	326.64
		*TOTAL	3,243.11
10/21/22	JPMORGAN CHASE BANK		
		Ford Dealers Ford II	500.00
		Ford Dealers Ford II	409.00
		Ford Dealers Ford II	593.75
		Ford Dealers Ford II	663.71
		Ford Dealers Ford II	207.06
		Ford Dealers Ford II	418.00
		Ford Dealers Ford II	621.17
		Locks Ford II	365.39
		Class of 2023 Henry Ford II High School	94.40
		Class of 2023 Henry Ford II High School	394.71
		Class of 2023 Henry Ford II High School	143.85
		Class of 2023 Henry Ford II High School	63.80-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/22	JPMORGAN CHASE BANK		
		Class of 2023 Henry Ford II High School	368.82
		Management General	236.60
		Student Council Academy for Intl Studies	21.97
		Student Council Academy for Intl Studies	105.03
		Science Enrichment Academy for Int'l Studies	336.98
		Science Enrichment Academy for Int'l Studies	39.20
		Student Advisor Board Academy for Int'l Studies	90.00
		Student Advisor Board Academy for Int'l Studies	32.95
		*TOTAL	5,578.79
10/21/22	JPMORGAN CHASE BANK		
		PS-Local Travel Competition Athl	20.00
		Miscellaneous Expense Athl	60.00
		Miscellaneous Expense Athl	926.00
		*TOTAL	1,006.00
10/28/22	BARTON MALOW BUILDERS		
		Kitchen Improvements General Cafe	10,350.00
		*TOTAL	10,350.00
10/28/22	BRIX CORPORATION		
		Kitchen Improvements General Cafe	7,793.10
		*TOTAL	7,793.10
10/28/22	KM CONSTRUCTION LLC		
		Kitchen Improvements General Cafe	3,199.97
		*TOTAL	3,199.97
10/28/22	ANDERSON ECKSTEIN & WESTRICK INC		
		Site Work Utica High	19,045.63
		Site Work Ford High	4,358.87
		*TOTAL	23,404.50
10/28/22	ASPHALT SPECIALISTS INC		
		Site Work Eisenhower High	19,426.27
		Site Work Ford High	68,564.62
		Site Work Eisenhower High	97,277.73
		Site Work Ford High	235,407.30
		*TOTAL	420,675.92
10/28/22	BNE SERVICES		
		Building Improvements Collins Elem	2,186.70
		*TOTAL	2,186.70
10/28/22	BRIX CORPORATION		
		Building Improvements Collins Elem	6,849.18
		*TOTAL	6,849.18
10/28/22	DOUBLE JACK ELECTRIC CO INC		
		Building Improvements Collins Elem	5,400.00
		*TOTAL	5,400.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/28/22	ECKER MECHANICAL CONTRACTORS, INC.		
	Mechanical H&V	Shelby Jr High	22,570.20
	Mechanical H&V	Stevenson High	8,785.80
		*TOTAL	31,356.00
10/28/22	JAMES P CONTRACTING INC		
	Site Work	Utica High	324,932.06
		*TOTAL	324,932.06
10/28/22	KM CONSTRUCTION LLC		
	Electrical Improvement	Ford	27,000.00
		*TOTAL	27,000.00
10/28/22	R&E DEVELOPMENT GROUP		
	Building Improvements	IRC	4,604.59
	Building Improvements	TDC-ALC	4,604.59
	Building Improvements	Bemis Jr High	4,604.59
	Building Improvements	Davis Jr High	4,604.59
	Building Improvements	Eppler Jr High	2,302.74
	Building Improvements	Heritage Jr High	4,604.59
	Building Improvements	Jeannette Jr High	4,604.59
	Building Improvements	Browning Elem	4,604.59
	Building Improvements	Burr Elem	4,604.59
	Building Improvements	Collins Elem	4,604.59
	Building Improvements	DeKeyser Elem	4,604.59
	Building Improvements	Dresden Elem	4,604.59
	Building Improvements	Flickinger Elem	4,604.59
	Building Improvements	Harvey Elem	4,604.59
	Building Improvements	Havel Elem	4,604.59
	Building Improvements	Rose Kidd	4,604.59
	Building Improvements	Messmore Elem	4,604.59
	Building Improvements	Oakbrook Elem	4,604.59
	Building Improvements	Plumbrook Elem	4,604.59
	Building Improvements	Schuchard Elem	4,604.60
		*TOTAL	89,789.96
10/28/22	R&E DEVELOPMENT GROUP		
	Building Improvements	Schwarzhoff Elem	4,604.60
	Building Improvements	West Utica Elem	4,604.60
	Building Improvements	Wiley Elem	4,604.60
	Building Improvements	Walsh	4,604.60
	Building Improvements	Stevenson High	1,852.89
		*TOTAL	20,271.29
10/28/22	ROOFING TECHNOLOGY ASSOC., LTD		
	Roofing	General	31,101.80
		*TOTAL	31,101.80
10/28/22	SEVEN BROTHERS PAINTING INC		
	Building Improvements	Collins Elem	20,916.00
		*TOTAL	20,916.00
10/28/22	SPARTAN CONSTRUCTION GROUP		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/28/22	SPARTAN CONSTRUCTION GROUP		
	Building Improvements	Heritage Jr High	738.00
		*TOTAL	738.00
10/28/22	WARREN SYSTEMS INC		
	Mechanical H&V	Duncan Elem	4,417.80
	Mechanical H&V	Monfort Elem	10,103.40
	Mechanical H&V	Roberts Elem	4,417.77
	Mechanical H&V	Bemis Jr High	9,662.28
	Mechanical H&V	DeKeyser Elem	12,980.15
	Mechanical H&V	Dresden Elem	5,595.58
	Mechanical H&V	Graebner Elem	14,764.50
	Mechanical H&V	Havel Elem	10,079.27
	Mechanical H&V	W Utica Elem	1,416.21
		*TOTAL	73,436.96
	*GRAND TOTAL		20,034,463.07