

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/25/22	APPLE INC	Instructional Technology Equip General	1,259.00
		*TOTAL	1,259.00
11/25/22	DATA IMAGE LLC	Instructional Technology Equip Stevenson High	4,263.00
		Instructional Technology Equip Ford High	4,263.00
		*TOTAL	8,526.00
11/25/22	PEOPLE DRIVEN TECHNOLOGY, INC.	Technology- Non Inst ASC	91,900.00
		*TOTAL	91,900.00
11/25/22	PLANTE & MORAN, PLLC	Bond Cost & Other	393.00
		*TOTAL	393.00
11/25/22	ADVANCED LIGHTING AND SOUND INC	Building Improvements Eisenhower High	10,596.00
		Building Improvements Eisenhower High	1,478.00
		Building Improvements Eisenhower High	1,200.00
		Building Improvements Eisenhower High	225.00
		Building Improvements Eisenhower High	180.00
		Building Improvements Eisenhower High	100.00
		*TOTAL	13,779.00
11/25/22	B&H PHOTO-VIDEO	Repl F&E Graebner Elem	645.84
		*TOTAL	645.84
11/25/22	DATA IMAGE LLC	Repl F&E Beck Elem	409.00
		*TOTAL	409.00
11/25/22	ENERTRON LLC	Technology Infrastructure Runkel Field	6,826.58
		Technology Infrastructure Runkel Field	9,087.50
		*TOTAL	15,914.08
11/25/22	K-LOG INC	Repl F&E Jeannette Jr High	2,362.00
		Repl F&E Jeannette Jr High	766.52
		*TOTAL	3,128.52
11/25/22	NBS	Repl F&E ASC	43,042.99
		*TOTAL	43,042.99
11/25/22	OFFICE EXPRESS	Repl F&E Havel Elem	20.00
		Repl F&E Flickinger Elem	318.00
		Repl F&E Flickinger Elem	316.63
		Repl F&E Flickinger Elem	271.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/25/22	OFFICE EXPRESS		
	Repl F&E	Flickinger Elem	125.00
	Repl F&E	Ebeling Elem	873.30
	Repl F&E	Ebeling Elem	37.50
	Repl F&E	Schuchard Elem	977.43
	Repl F&E	Schuchard Elem	156.55
	Repl F&E	Schuchard Elem	125.00
	Repl F&E	Havel Elem	427.31
		*TOTAL	3,648.05
11/25/22	PLANTE & MORAN, PLLC		
	Bond Cost & Other		6,214.00
		*TOTAL	6,214.00
11/25/22	PREMIER GROUP ASSOCIATES, LC		
	Building Improvements	Eppler Jr High	800.00
		*TOTAL	800.00
11/25/22	QUILL LLC		
	Repl F&E	Beacon Tree Elem	1,277.27
		*TOTAL	1,277.27
11/25/22	REALLY GOOD STUFF LLC		
	Repl F&E	Flickinger Elem	483.98
	Repl F&E	Flickinger Elem	10.00-
	Repl F&E	Flickinger Elem	26.94
		*TOTAL	500.92
11/25/22	SCHOOL SPECIALTY LLC		
	Repl F&E	Crissman Elem	311.37
	Repl F&E	Crissman Elem	1,737.55
	Repl F&E	Oakbrook Elem	1,264.12
	Repl F&E	Wiley Elem	950.92
	Repl F&E	Flickinger Elem	812.92
	Repl F&E	Jeannette Jr High	779.12
	Repl F&E	Collins Elem	2,083.42
	Repl F&E	Switzer Elem	447.16
		*TOTAL	8,386.58
11/25/22	SEHI COMPUTER PRODUCTS INC		
	Repl F&E	Beacon Tree Elem	659.12
		*TOTAL	659.12
11/25/22	SHIFFLER EQUIPMENT SALES INC		
	Repl F&E	Switzer Elem	1,705.37
	Repl F&E	Switzer Elem	682.35
		*TOTAL	2,387.72
11/25/22	ULINE		
	Repl F&E	Plumbrook Elem	375.00
	Repl F&E	Plumbrook Elem	243.20
		*TOTAL	618.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/25/22	IDN-HARDWARE SALES INC	Building Improvements Stevenson High	1,156.32
		*TOTAL	1,156.32
11/25/22	PLANTE & MORAN, PLLC	Bond Cost & Other	954.00
		*TOTAL	954.00
11/02/22	ACCO BRANDS USA LLC	Office Supplies *Ford High	125.76
		*TOTAL	125.76
11/02/22	AGC EDUCATION INC	Teaching Supplies *Jeannette Jr Hig	1,995.00
		Teaching Supplies *Jeannette Jr Hig	375.00
		Teaching Supplies *Jeannette Jr Hig	200.00
		Teaching Supplies *Jeannette Jr Hig	.00
		Teaching Supplies *Jeannette Jr Hig	200.00
		Teaching Supplies *Jeannette Jr Hig	70.00
		Teaching Supplies *Jeannette Jr Hig	81.00
		Teaching Supplies *Jeannette Jr Hig	81.00
		Teaching Supplies *Jeannette Jr Hig	81.00
		Teaching Supplies *Jeannette Jr Hig	81.00
		Teaching Supplies *Jeannette Jr Hig	81.00
		Teaching Supplies *Jeannette Jr Hig	350.00
		Teaching Supplies *Jeannette Jr Hig	.00
		*TOTAL	3,595.00
11/02/22	ALGAE RESEARCH SUPPLY COMPANY	Teaching Supplies CSI/MST *IRC	279.50
		Teaching Supplies CSI/MST *IRC	92.23-
		Teaching Supplies CSI/MST *IRC	23.75
		*TOTAL	211.02
11/02/22	ANDYMARK	First Robotics-Regist/Matl/Trvl Malow Nerds	259.00
		First Robotics-Regist/Matl/Trvl Malow Nerds	43.45
		*TOTAL	302.45
11/02/22	ARC DOCUMENT SOLUTIONS LLC	Student Council Stevenson High School	139.00
		Student Council Stevenson High School	63.36
		*TOTAL	202.36
11/02/22	ARCH ENVIRONMENTAL GROUP INC	PS-Environmental Maint	420.68
		PS-Environmental Maint	2,009.62
		*TOTAL	2,430.30
11/02/22	THE ARGUS-PRESS COMPANY	Newspaper Stevenson High School	490.00
		*TOTAL	490.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	ASCENSION MICHIGAN EMPLOYER		
		PS-Drug Testing Transp	180.00
		PS-Drug Testing Transp	240.00
		PS-Drug Testing Transp	66.00
		PS-Drug Testing Transp	60.00
		*TOTAL	546.00
11/02/22	ASPEN DOOR SUPPLY		
	Supplies Building	Maint	2,429.00
		*TOTAL	2,429.00
11/02/22	AT&T		
	Telephone	Bemis Jr High	60.41
	Telephone	Ford High	96.95
	Telephone	Burr Elem	66.91
	Telephone	Flickinger Elem	66.91
	Telephone	Havel Elem	72.41
	Telephone	West Utica Elem	72.41
	Telephone	Utica High	170.44
	Telephone	Eppler Jr High	59.01
	Telephone	Shelby Jr High	69.64
	Telephone	Dresden Elem	71.99
	Telephone	Monfort Elem	53.51
	Telephone	Roberts Elem	71.99
	Telephone	Browning Elem	66.49
	Telephone	Wiley Elem	63.66
	Telephone	Harvey Elem	61.92
	Telephone	Warehouse	32.96
	Telephone	Train/Devl Ctr	88.98
	Telephone	Plumbrook Elem	72.66
	Telephone	DeKeyser Elem	62.91
	Telephone	Stevenson High	85.16
	Telephone	Admin Svc Ctr	61.91
	Telephone	Heritage Jr High	66.16
	Telephone	Jeannette Jr Hig	66.16
	Telephone	Kidd Elem	66.16
	Telephone	Oakbrook Elem	62.91
	Telephone	Messmore Elem	62.91
	Telephone	Schuchard Elem	65.93
	Telephone	Schwarzkoﬀ Elem	66.16
	Telephone	Walsh Elem	62.91
	Telephone	Davis Jr High	66.16
	Telephone	Collins Elem	62.91
		*TOTAL	2,177.60
11/02/22	JEFFERY M AZZOPARDI		
	PS-Contract Service	Eisenhower High	105.00
		*TOTAL	105.00
11/02/22	B&H PHOTO-VIDEO		
	Band	Academy for Intl Studies	306.75
	Band	Academy for Intl Studies	458.61
	Band	Academy for Intl Studies	96.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	B&H PHOTO-VIDEO		
	Band	Academy for Intl Studies	32.92
	Band	Academy for Intl Studies	352.08
		*TOTAL	1,246.68
11/02/22	BAGELS & JAVA LLC		
	Ford Dealers	Ford II	306.25
	National Honor Society	Ford II	202.50
		*TOTAL	508.75
11/02/22	BARNES & NOBLE		
	Teaching Supplies ABE/ESL	Adult Ed	839.00
	Textbook Replacement	Ford High	1,050.00
	General Account	Morgan Elementary School	6.39
	General Account	Morgan Elementary School	9.95
	General Account	Morgan Elementary School	7.19
	General Account	Morgan Elementary School	5.59
	General Account	Morgan Elementary School	15.99
	General Account	Morgan Elementary School	14.39
	General Account	Morgan Elementary School	6.39
	General Account	Morgan Elementary School	8.76
	General Account	Morgan Elementary School	7.19
	General Account	Morgan Elementary School	7.19
	General Account	Morgan Elementary School	6.39
	General Account	Morgan Elementary School	7.19
	General Account	Morgan Elementary School	14.39
	General Account	Morgan Elementary School	7.19
	General Account	Morgan Elementary School	6.39
	General Account	Morgan Elementary School	7.19
	General Account	Morgan Elementary School	15.19
	General Account	Morgan Elementary School	14.39
	General Account	Morgan Elementary School	14.39
	General Account	Morgan Elementary School	10.39
	Teaching Supplies	*Morgan Elem	351.88
	General Account	Morgan Elementary School	14.39
	General Account	Morgan Elementary School	15.19
	General Account	Morgan Elementary School	7.19
	General Account	Morgan Elementary School	5.59
	General Account	Morgan Elementary School	6.64
	General Account	Morgan Elementary School	24.99
	General Account	Morgan Elementary School	11.19
	General Account	Morgan Elementary School	3.30
		*TOTAL	2,521.49
11/02/22	ANTHONY BEAULIEU		
	PS-Contract Service	Jeannette Jr Hig	80.00
		*TOTAL	80.00
11/02/22	MICHAEL BEAULIEU		
	PS-Contract Service	Jeannette Jr Hig	80.00
		*TOTAL	80.00
11/02/22	BERKSHIRE DAIRY		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	342.85
		Food Supplies Supply Chain Assistance	321.34
		Food Supplies Supply Chain Assistance	126.10
		Food Supplies Supply Chain Assistance	350.60
		Food Supplies Supply Chain Assistance	880.00
		Food Supplies Supply Chain Assistance	250.40
		Food Supplies Supply Chain Assistance	157.40
		Food Supplies Supply Chain Assistance	143.55
		Food Supplies Supply Chain Assistance	493.76
		Food Supplies Supply Chain Assistance	285.30
		Food Supplies Supply Chain Assistance	127.00
		Food Supplies Supply Chain Assistance	158.30
		Food Supplies Supply Chain Assistance	252.20
		Food Supplies Supply Chain Assistance	189.60
		Food Supplies Supply Chain Assistance	543.25
		Food Supplies Supply Chain Assistance	414.10
		Food Supplies Supply Chain Assistance	545.98
		Food Supplies Supply Chain Assistance	173.95
		Food Supplies Supply Chain Assistance	222.70
		Food Supplies Supply Chain Assistance	373.60
		Food Supplies Supply Chain Assistance	126.10
		Food Supplies Supply Chain Assistance	127.00
		Food Supplies Supply Chain Assistance	126.10
		Food Supplies Supply Chain Assistance	714.70
		Food Supplies Supply Chain Assistance	334.23
		Food Supplies Supply Chain Assistance	252.20
		Food Supplies Supply Chain Assistance	412.30
		Food Supplies Supply Chain Assistance	461.95
		Food Supplies Supply Chain Assistance	126.10
		Food Supplies Supply Chain Assistance	951.74
		Food Supplies Supply Chain Assistance	141.75
		Food Supplies Supply Chain Assistance	545.54
		Food Supplies Supply Chain Assistance	355.10
		Food Supplies Supply Chain Assistance	127.90
		*TOTAL	11,154.69
11/02/22	KENNETH BERTIN		
	PS-Contract Service	Ford High	149.00
		*TOTAL	149.00
11/02/22	BLICK ART MATERIALS		
	Teaching Supply Specialist	Stevenson High Sch	132.00
	Teaching Supplies	*Eisenhower High	19.05
		*TOTAL	151.05
11/02/22	BLUUM OF MINNESOTA LLC		
	Misc Supplies-Video	General	279.00
		*TOTAL	279.00
11/02/22	BRANDED CUSTOM SPORTSWEAR INC		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,697.56
	Ford Dealers	Ford II	1,899.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	BRANDED CUSTOM SPORTSWEAR INC		
		*TOTAL	3,597.36
11/02/22	BURLINGTON ENGLISH INC	Teaching Supplies ABE/ESL Adult Ed Deferred	25,920.00
		*TOTAL	25,920.00
11/02/22	C&D CUSTOM DESIGNS LLC	Student Council Shelby Jr High School	2,853.00
		General Account DeKeyser Elementary	2,695.00
		*TOTAL	5,548.00
11/02/22	CALLAGHAN PROMOTIONS	Girls Volleyball Eisenhower High School	643.85
		*TOTAL	643.85
11/02/22	CC PRODUCTS LLC	Mt. Olympus Titan Shoppe Stevenson High School	1,246.02
		*TOTAL	1,246.02
11/02/22	CELEBRATE HOPE LLC	PS-EL Parent Liason ESSER III 11t Fed Gt	1,250.00
		*TOTAL	1,250.00
11/02/22	CENTRAL MICHIGAN PAPER	Warehouse	30,660.00
		Warehouse	36.50-
		*TOTAL	30,623.50
11/02/22	CENTURY BANQUET CENTER	Tennis Stevenson High School	461.97
		*TOTAL	461.97
11/02/22	TERRY CHAMPION	PS-Contract Service Eisenhower High	40.00
		*TOTAL	40.00
11/02/22	STEPHEN C CHUPINSKY	PS-Contract Service Eisenhower High	47.00
		PS-Contract Service Eisenhower High	55.00
		*TOTAL	102.00
11/02/22	CINTAS CORPORTATION	Laundry Maint Maint	127.66
		Laundry Maint Transp	93.98
		*TOTAL	221.64
11/02/22	CLASSIC WEAR LLC	Chief Connection Utica High School	826.20
		*TOTAL	826.20
11/02/22	DAVID CLIFTON	PS-Contract Service Eisenhower High	47.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	DAVID CLIFTON	PS-Contract Service	
		Eisenhower High	55.00
		*TOTAL	102.00
11/02/22	CLOTHING GRAPHICS	AVID Adv Individual Determination	
		Utica High	1,066.00
		*TOTAL	1,066.00
11/02/22	COMMERCIAL EQUIPMENT SERVICE INC	PS-Equipment Repair	
		General	821.63
		*TOTAL	821.63
11/02/22	CONTRACTORS PIPE AND SUPPLY CORP	Supplies Building	
		Maint	78.27
		Supplies Building	
		Maint	133.88
		Supplies Building	
		Maint	78.27
		*TOTAL	290.42
11/02/22	CRANBROOK INSTITUTE OF SCIENCE	PS-Parent Invlv Havel Title I Fed Grt	
			795.00
		*TOTAL	795.00
11/02/22	CROSWELL-LEXINGTON HIGH SCHOOL	Dues and Fees	
		Athl	100.00
		*TOTAL	100.00
11/02/22	DAKOTA SUPPLY GROUP	Supplies Equipment	
		Maint	94.83
		*TOTAL	94.83
11/02/22	DEMCO INC	General Account	
		Switzer Elementary Schoo	39.15
		General Account	
		Switzer Elementary Schoo	32.55
		General Account	
		Switzer Elementary Schoo	30.98
		General Account	
		Switzer Elementary Schoo	102.29
		General Account	
		Switzer Elementary Schoo	13.02
		*TOTAL	217.99
11/02/22	DETROIT TIGERS INC	Boys Baseball	
		Eisenhower High School	2,910.00
		*TOTAL	2,910.00
11/02/22	DIAMEDICAL USA EQUIPMENT LLC	Teach Supplies-HEALTH SCIENCES	
		FORD ADD COST CTE	24.00
		Teach Suppl-HEALTH SCIENCES	
		EISEN ADD COST CTE	20.89
		Teach Suppl-HEALTH SCIENCES	
		EISEN ADD COST CTE	37.29
		Teach Supplies-HEALTH SCIENCES	
		FORD ADD COST CTE	145.19
		Teach Supplies-HEALTH SCIENCES	
		FORD ADD COST CTE	594.00
		Teach Suppl-HEALTH SCIENCES	
		UTICA ADD COST CTE	5.70
		Teach Suppl-HEALTH SCIENCES	
		STVEN ADD COST CTE	5.70
		Teach Suppl-HEALTH SCIENCES	
		EISEN ADD COST CTE	5.70
		Teach Supplies-HEALTH SCIENCES	
		FORD ADD COST CTE	5.85
		Teach Suppl-HEALTH SCIENCES	
		UTICA ADD COST CTE	7.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	DIAMEDICAL USA EQUIPMENT LLC		
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	7.95
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	7.95
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	8.10
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	4.99
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	4.99
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	4.99
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	5.01
		*TOTAL	896.25
11/02/22	DIGITAL AGE TECHNOLOGIES INC		
	Misc Supplies-Video	General	600.00
	Misc Supplies-Video	General	525.00
	Misc Supplies-Video	General	30.00
	Misc Supplies-Video	General	20.00
		*TOTAL	1,175.00
11/02/22	DISCOUNT SCHOOL SUPPLY		
	Teaching Supply Messmore Child Care Stabil Fed Grt		63.63
		*TOTAL	63.63
11/02/22	DTE ENERGY		
	Electricity	Morgan Elem	7,493.05
	Electricity	Switzer Elem	8,632.84
	Electricity	West Utica Elem	7,216.27
		*TOTAL	23,342.16
11/02/22	ECKER MECHANICAL CONTRACTORS, INC.		
	Purchased Services - Land/Bldg Repr	General	240.00
	Purchased Services - Land/Bldg Repr	General	740.00
		*TOTAL	980.00
11/02/22	ELAINE'S BAGELS		
	Mt. Olympus Titan Shoppe	Stevenson High School	106.00
	Mt. Olympus Titan Shoppe	Stevenson High School	106.00
		*TOTAL	212.00
11/02/22	TERRELL L ENGLAND		
	PS-Contract Service	Ford High	53.00
		*TOTAL	53.00
11/02/22	FERSGUSON ENTERPRISES		
	Supplies Equipment	Maint	265.32
		*TOTAL	265.32
11/02/22	FIBER LINK INC		
	PS-Fiber Optics General		5,000.00
	Insur Claims		23,278.95
	PS-Fiber Optics General		24.78
	PS-Fiber Optics General		1,729.00
	PS-Fiber Optics General		2,076.75
	PS-Fiber Optics General		656.00
		*TOTAL	32,765.48

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	FIRST		
		General Account Duncan Elementary	250.00
		General Account Duncan Elementary	95.00
		General Account Duncan Elementary	27.00
		*TOTAL	372.00
11/02/22	FOLLETT SCHOOL SOLUTIONS LLC		
		Media Supplies *Shelby Jr High	106.81
		Textbooks & Workbooks Utica High School	312.81
		*TOTAL	419.62
11/02/22	FRANCO		
		PS-Other Prof Service Communic	12,000.00
		*TOTAL	12,000.00
11/02/22	FRED'S BOILER-BURNER SERVICE		
		Purchased Services - Land/Bldg Repr General	380.00
		Purchased Services - Land/Bldg Repr General	320.00
		*TOTAL	700.00
11/02/22	GEMINI FORMS & SYSTEMS		
		Office Supplies *Browning Elem	223.00
		*TOTAL	223.00
11/02/22	STEVEN GESCH		
		PS-Contract Service Eisenhower High	105.00
		*TOTAL	105.00
11/02/22	GFL		
		Waste Disposal Maint	9,480.37
		Waste Disposal Maint	291.20
		Waste Disposal Maint	257.64
		*TOTAL	10,029.21
11/02/22	GIGGLES AND JIGGLES BELLYDANCE LLC		
		PS-Youth/Adult Enrich	32.50
		*TOTAL	32.50
11/02/22	ROBERT CURTIS GINTHER III		
		PS-Contract Service Heritage Jr High	45.00
		*TOTAL	45.00
11/02/22	GOODHEART-WILCOX PUBLISHER		
		Software-AUTOMOTIVE TECH STEVN Added Cost CTE	96.00
		Software-AUTOMOTIVE TECH FORD Added Cost CTE	96.00
		*TOTAL	192.00
11/02/22	GOPHER		
		Teaching Supply Specialist Eisenhower High Sch	469.00
		Teaching Supply Specialist Eisenhower High Sch	56.27
		*TOTAL	525.27

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	GORDON FOOD SERVICE INC		
		Food Supplies #2	General Cafe 377.70
		Supplies-Other #2	General Cafe 159.04
		Food Supplies #2	General Cafe 149.66
		Supplies-Other #2	General Cafe 223.39
		Inventory at Warehouse	1,071.20
		Inventory at Warehouse	2,113.00
		Inventory at Warehouse	1,454.18
		Inventory at Warehouse	2,248.00
		Inventory at Warehouse	3,074.00
		Food Supplies #1	General Cafe 449.07
		Supplies-Other #1	General Cafe 1,135.62
		Food Supplies #4	General Cafe 581.47
		Supplies-Other #4	General Cafe 734.78
		Food Supplies #3	General Cafe 366.45
		Supplies-Other #3	General Cafe 847.43
	National Honor Society	Utica High School	155.06
	Quiz Bowl - MAC	Stevenson High School	164.37
	General Account	Jeannette Jr High School	96.68
		*TOTAL	15,401.10
11/02/22	STEVEN WILLIAM GOWLAND		
	PS-Contract Service	Eisenhower High	105.00
		*TOTAL	105.00
11/02/22	GRADUATION ALLIANCE INC		
	PS On-line Tuition	At Risk 31a State Grt High	39,200.00
	PS On-line Tuition	At Risk 31a State Grt High	1,200.00
		*TOTAL	40,400.00
11/02/22	GRAINGER INC		
	Custodial Supplies	General	1,404.34
		*TOTAL	1,404.34
11/02/22	BRIANNE GRAY		
	Girls Volleyball	Ford II	225.00
	Boys Football	Ford II	225.00
		*TOTAL	450.00
11/02/22	GREATER MIDLAND COMMUNITY CENTERS		
	PS-Local Travel Competition	Athl	75.00
		*TOTAL	75.00
11/02/22	GREAT LAKES ACE HARDWARE INC		
	Supplies Building	Maint	8.54
	Supplies Building	Maint	5.69
	Supplies Building	Maint	62.88
	Supplies Building	Maint	54.68
	Supplies Building	Maint	13.63
	Supplies Building	Maint	66.79
	Supplies Building	Maint	8.16
	Supplies Building	Maint	40.83
	Supplies Building	Maint	6.82

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	GREAT LAKES ACE HARDWARE INC		
		Supplies Building Maint	5.25
		Supplies Building Maint	8.54
		Supplies Building Maint	49.14
		Supplies Building Maint	106.30
		Supplies Building Maint	21.44
		Supplies Building Maint	15.75
		Supplies Building Maint	32.28
		Supplies Building Maint	17.30
		Supplies Building Maint	67.55
		Supplies Building Maint	18.99
		Supplies Building Maint	13.84
		Supplies Building Maint	33.23
		Supplies Building Maint	43.58
		Supplies Building Maint	34.53
		Supplies Building Maint	104.98
		Supplies Building Maint	100.96
		Supplies Building Maint	39.85
		Supplies Building Maint	10.44
		Supplies Building Maint	18.98
		Supplies Building Maint	65.32
		Supplies Building Maint	20.88
		Miscellaneous Expense Grounds	51.28
		*TOTAL	1,148.43
11/02/22	GREAT LAKES BAKING COMPANY		
		Food Supplies #2 General Cafe	112.95
		Food Supplies #1 General Cafe	16.50
		Food Supplies #2 General Cafe	79.50
		Food Supplies #4 General Cafe	16.50
		Food Supplies #3 General Cafe	69.30
		Food Supplies #1 General Cafe	78.75
		*TOTAL	373.50
11/02/22	GREAT LAKES COCA-COLA DISTRIB LLC		
		Mt. Olympus Titan Shoppe Stevenson High School	842.89
		Food Supplies #1 General Cafe	359.36
		Ford Dealers Ford II	722.50
		Coke Machine Ford II	605.58
		Food Supplies #2 General Cafe	277.15
		*TOTAL	2,807.48
11/02/22	STORM GUITAR		
		PS-Contract Service Heritage Jr High	45.00
		*TOTAL	45.00
11/02/22	GV PAINTING LLC		
		Painting General	23,650.00
		*TOTAL	23,650.00
11/02/22	JOSEPH HAMBLIN		
		PS-Contract Service Ford High	53.00
		*TOTAL	53.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	SARA ROBINSON	Varsity Choir Eisenhower High School	560.00
		*TOTAL	560.00
11/02/22	THOMAS HEABEART	PS-Contract Service Stevenson High	75.00
		*TOTAL	75.00
11/02/22	HEINEMANN	Teach Supply Supplemental Title III Fed Grant	549.50
		Teach Supply Supplemental Title III Fed Grant	54.95
		*TOTAL	604.45
11/02/22	HENDERSON GLASS INC	Supplies Building Maint	411.26
		*TOTAL	411.26
11/02/22	HEWITT'S MUSIC INC	Purchased Services - Musical Instrum Repr Ford	150.00
		*TOTAL	150.00
11/02/22	HIGHEST HONOR INC	Tennis Eisenhower High School	186.20
		*TOTAL	186.20
11/02/22	MIRIAM HOERNER	Private School - Prof Dev Trinity Luthr Title IIA	316.06
		*TOTAL	316.06
11/02/22	DANIEL A HOHNSTADT	PS-Contract Service Utica High	75.00
		*TOTAL	75.00
11/02/22	HOTSY MIDWEST CLEANING SYSTEMS	Miscellaneous Expense Grounds	438.53
		*TOTAL	438.53
11/02/22	BRANDON HUGHES	PS-Contract Service Stevenson High	75.00
		*TOTAL	75.00
11/02/22	HURON MECHANICAL HEATING & COOLING	Purchased Services - Land/Bldg Repr General	3,499.00
		Purchased Services - Land/Bldg Repr General	931.00
		Purchased Services - Land/Bldg Repr General	931.00
		*TOTAL	5,361.00
11/02/22	IMAGAMERICA	Ford Dealers Ford II	650.00
		Parking Fees Stevenson High School	1,440.00
		*TOTAL	2,090.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	IMAGINE LEARNING LLC		
		PS Softwr EL Evidence-Based ESSER III 11t Fed Grt	120,000.00
		PS-Prof Devel Evidenc base ESSER III 11t Fed Grt	14,000.00
		*TOTAL	134,000.00
11/02/22	INACOMP		
		Purch Serv Student Tech Equip Repair General	16,307.77
		*TOTAL	16,307.77
11/02/22	INO-TEK INC		
		Purchased Services - Land/Bldg Repr General	266.00
		*TOTAL	266.00
11/02/22	INTEGRITY TESTING & SAFETY ADMN INC		
		PS-Drug Testing Transp	48.00
		PS-Drug Testing Transp	22.00
		PS-Drug Testing Transp	487.50
		PS-Drug Testing Transp	242.00
		PS-Drug Testing Transp	25.00
		PS-Drug Testing Transp	72.00
		*TOTAL	896.50
11/02/22	INTRASTATE DISTRIBUTORS INC		
		Mt. Olympus Titan Shoppe Stevenson High School	1,099.90
		*TOTAL	1,099.90
11/02/22	JETS PIZZA		
		Newspaper Stevenson High School	32.26
		*TOTAL	32.26
11/02/22	JETS PIZZA #16		
		General Account Eppler Jr High School	103.52
		*TOTAL	103.52
11/02/22	JISI FOOD SERVICE		
		National Honor Society Shelby Jr High School	107.00
		National Honor Society Shelby Jr High School	130.00
		*TOTAL	237.00
11/02/22	SAMUEL JONES JR		
		PS-Contract Service Eisenhower High	40.00
		PS-Contract Service Eisenhower High	40.00
		PS-Contract Service Eisenhower High	47.00
		*TOTAL	127.00
11/02/22	KBC TOOLS & MACHINERY INC		
		Teach Suppl-WELDING STVEN ADD COST CTE	24.41
		Teach Suppl-WELDING STVEN ADD COST CTE	139.73
		Teach Suppl-WELDING STVEN ADD COST CTE	29.29
		Teach Suppl-WELDING STVEN ADD COST CTE	14.76
		Teach Suppl-WELDING STVEN ADD COST CTE	9.00
		Teach Suppl-WELDING STVEN ADD COST CTE	7.65
		Teach Suppl-WELDING STVEN ADD COST CTE	7.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	KBC TOOLS & MACHINERY INC		
		Teach Suppl-WELDING STVEN ADD COST CTE	7.65
		Teach Suppl-WELDING STVEN ADD COST CTE	7.65
		Teach Suppl-WELDING STVEN ADD COST CTE	7.65
		Teach Suppl-WELDING STVEN ADD COST CTE	7.65
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		Teach Suppl-WELDING STVEN ADD COST CTE	7.65
		Teach Suppl-WELDING STVEN ADD COST CTE	7.65
		Teach Suppl-WELDING STVEN ADD COST CTE	7.65
		Teach Suppl-WELDING STVEN ADD COST CTE	14.58
		Teach Suppl-WELDING STVEN ADD COST CTE	7.13
		Teach Suppl-WELDING STVEN ADD COST CTE	116.78
		*TOTAL	546.93
11/02/22	KRATOGEN LLC		
	Cheerleaders	Stevenson High School	720.00
		*TOTAL	720.00
11/02/22	KSS ENTERPRISES		
	Custodial Supplies	Shelby Jr High	106.41
	Custodial Supplies	Schuchard Elem	106.41
		*TOTAL	212.82
11/02/22	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	GSRP State Grnt	265.05
	Teaching Supplies	*Roberts Elem	89.99
	Teaching Supplies	*Roberts Elem	13.50
	Teaching Supplies	*Roberts Elem	29.99
	Teaching Supplies	*Roberts Elem	6.99
	Teaching Supplies	GSRP State Grnt	329.00
	Teaching Supplies	GSRP State Grnt	49.35
	Teaching Supplies	GSRP State Grnt	312.55
	Teaching Supplies	GSRP State Grnt	312.55
	Teaching Supplies	GSRP State Grnt	329.00
	Teaching Supplies	GSRP State Grnt	49.35
	Teaching Supplies	GSRP State Grnt	987.80
	Teaching Supplies	Bilingual Carry Over	398.00
	Teach Supply Supplemental	Title III Fed Grant	59.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	LAKESHORE LEARNING MATERIALS		
		*TOTAL	3,232.82
11/02/22	LAMAR COMPANIES		
	Advertising/Marketing	Adult Ed	3,100.00
		*TOTAL	3,100.00
11/02/22	TERRANCE LANDOSKI		
	PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00
11/02/22	LASER PROS INTERNATIONAL		
	Misc Supplies-Video	General	127.31
	Misc Supplies-Video	General	86.21
	Misc Supplies-Video	General	26.33
		*TOTAL	239.85
11/02/22	ERIK LAW		
	PS-Contract Service	Eisenhower High	95.00
		*TOTAL	95.00
11/02/22	LENNOX INDUSTRIES INC		
	Supplies Building	Maint	906.00
	Supplies Building	Maint	250.00
	Supplies Building	Maint	100.52
	Supplies Building	Maint	821.50
		*TOTAL	2,078.02
11/02/22	LINDE GAS & EQUIPMENT INC		
	Teach Suppl-WELDING	STVEN ADD COST CTE	624.13
	Misc Supplies-Garage Operation	Transp	337.59
		*TOTAL	961.72
11/02/22	LINDNER TECHNOLOGY GROUP INC		
	Computer/Licenses/Admin	General	2,950.00
		*TOTAL	2,950.00
11/02/22	DAVID LIPTON & ASSOCIATES		
	PS-Other Prof Service	Communic	200.00
	PS-Other Prof Service	Communic	100.00
	PS-Other Prof Service	Communic	975.00
		*TOTAL	1,275.00
11/02/22	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies Supply Chain Assistance		55.03
	Food Supplies Supply Chain Assistance		248.72
	Food Supplies Supply Chain Assistance		111.71
	Food Supplies Supply Chain Assistance		209.71
	Food Supplies Supply Chain Assistance		93.96
	Food Supplies Supply Chain Assistance		417.40
	Food Supplies Supply Chain Assistance		853.51
	Food Supplies Supply Chain Assistance		126.52
	Food Supplies Supply Chain Assistance		593.13

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	LO PICCOLO BROTHERS PRODUCE INC		
		Food Supplies Supply Chain Assistance	483.13
		Food Supplies Supply Chain Assistance	185.79
		*TOTAL	3,378.61
11/02/22	GORDON MACHLEIT		
	PS-Contract Service	Ford High	53.00
		*TOTAL	53.00
11/02/22	MACOMB GROUP		
	Supplies Building	Maint	38.00
	Supplies Building	Maint	342.48
	Supplies Building	Maint	108.52
	Supplies Building	Maint	426.67
		*TOTAL	915.67
11/02/22	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Miscellaneous Expense	Title IIA Fed Grant	125.00
	Miscellaneous Expense	Title IIA Fed Grant	125.00
		*TOTAL	250.00
11/02/22	MACOMB TRANSPORTATION		
	Photo Commission	Eisenhower High School	825.00
		*TOTAL	825.00
11/02/22	MACOMB TOWNSHIP		
	PS-Fiscal Smr Tax General		28,158.17
		*TOTAL	28,158.17
11/02/22	MAJOR BRANDS OIL COMPANY		
	Gas, Oil & Grease	Transp	518.05
		*TOTAL	518.05
11/02/22	THE MARKERBOARD PEOPLE		
	Japanese Enrichment	Academy for Int'l Studies	135.00
		*TOTAL	135.00
11/02/22	MARSHALL MUSIC COMPANY CORP		
	Purchased Services - Musical Instrum Repr	Eisenhr	125.00
	Purchased Services - Musical Instrum Repr	Eisenhr	102.00
	Purchased Services - Musical Instrum Repr	Eisenhr	1.00
	Purchased Services - Musical Instrum Repr	Eisenhr	108.00
	Purchased Services - Musical Instrum Repr	Eisenhr	94.98
	Purchased Services - Musical Instrum Repr	Eisenhr	12.00
	Purchased Services - Musical Instrum Repr	Eisenhr	12.00
	Purchased Services - Musical Instrum Repr	Eisenhr	24.90
	Purchased Services - Musical Instrum Repr	Eisenhr	97.98
		*TOTAL	577.86
11/02/22	AMIR MCKINNON		
	PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	MCM BRANDS	Ford Dealers	
		Ford II	633.03
		*TOTAL	633.03
11/02/22	MCSS	General Account	
		Schwarzkoﬀ Elementary	100.00
		*TOTAL	100.00
11/02/22	METROPOLITAN AIR COMPRESSOR CO INC	Misc Supplies-Garage Operation	
		Transp	369.53
		*TOTAL	369.53
11/02/22	MICHIGAN INTERSCHOLASTIC FORENSIC	Subsidy Debate & Forensic Utica High School	
		*TOTAL	500.00
11/02/22	MICHIGAN INTERSCHOLASTIC PRESS	Yearbook	
		Utica High School	250.00
		*TOTAL	250.00
11/02/22	MSVMA	Varsity Choir	
		Malow Jr High School	90.00
		*TOTAL	90.00
11/02/22	MICHIGAN SCIENCE OLYMPIAD	Science Olympiad	
		Malow Jr High School	200.00
		*TOTAL	200.00
11/02/22	MILLER JOHNSON	PS-Legal General	443.43
		PS-Legal/HR General	265.50
		PS-Legal/Business General	961.07
		*TOTAL	1,670.00
11/02/22	NATIONAL TIME & SIGNAL CORP	Supplies Building	
		Maint	655.00
		*TOTAL	655.00
11/02/22	IMPERIALDADE	Custodial Supplies	
		Ford High	114.54
		*TOTAL	114.54
11/02/22	OCCUPATIONAL HEALTH CENTER OF MICH	PS-Physicals General	264.00
		PS-Physicals General	198.00
		PS-Physicals General	132.00
		PS-Physicals General	132.00
		PS-Physicals General	66.00
		PS-Physicals General	132.00
		PS-Physicals General	66.00
		PS-Physicals General	66.00
		Miscellaneous Exp General	66.00
		PS-Physicals General	198.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	OCCUPATIONAL HEALTH CENTER OF MICH		
		PS-Physicals General	132.00
		PS-Physicals General	132.00
		Miscellaneous Exp General	132.00
		*TOTAL	1,716.00
11/02/22	OFFICE DEPOT INC		
		Office Supplies Stevenson High	71.99
		Custodial Supplies Eppler Jr High	6.80
		Custodial Supplies Eppler Jr High	86.76
		Custodial Supplies Eppler Jr High	103.16
		Custodial Supplies DeKeyser Elem	13.60
		Custodial Supplies DeKeyser Elem	86.76
		Custodial Supplies Schwarzkoff Elem	108.45
		*TOTAL	477.52
11/02/22	PETER OLSON		
		PS-Contract Service Stevenson High	75.00
		*TOTAL	75.00
11/02/22	O'REILLY RANCILIO PC		
		PS-Legal/HR General	21,766.50
		PS-Legal General	8,536.50
		*TOTAL	30,303.00
11/02/22	PANERA LLC		
		Mt. Olympus Titan Shoppe Stevenson High School	176.95
		Mt. Olympus Titan Shoppe Stevenson High School	176.95
		*TOTAL	353.90
11/02/22	JOSHUA PATE		
		PS-Contract Service Jeannette Jr Hig	80.00
		*TOTAL	80.00
11/02/22	PEPSI-COLA		
		Coke Machine Stevenson High School	585.99
		Chief Connection Utica High School	109.80
		*TOTAL	695.79
11/02/22	PHOENIX STONE CO		
		Boys Baseball Stevenson High School	942.50
		*TOTAL	942.50
11/02/22	PINECREST STUDIOS LLC		
		Miscellaneous Exp General	70.00
		*TOTAL	70.00
11/02/22	PIONEER VALLEY BOOKS		
		Teaching Supplies *Roberts Elem	225.00
		Teaching Supplies *Roberts Elem	22.50
		*TOTAL	247.50
11/02/22	JOHN POLANCO		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	JOHN POLANCO	PS-Contract Service Stevenson High	70.00
		*TOTAL	70.00
11/02/22	PRAIRIE FARMS	Food Supplies #1 General Cafe	188.40
		Food Supplies #2 General Cafe	227.90
		Food Supplies #1 General Cafe	200.10
		Food Supplies #2 General Cafe	394.08
		Food Supplies #3 General Cafe	181.46
		Food Supplies #2 General Cafe	265.86
		Food Supplies #3 General Cafe	217.38
		Food Supplies #3 General Cafe	194.24
		*TOTAL	1,869.42
11/02/22	PRECISION DATA PRODUCTS	Office Supplies *Heritage Jr High	134.50
		Media Equip DeKeyser Elementary	166.00
		Media Equip DeKeyser Elementary	207.00
		Media Equip DeKeyser Elementary	207.00
		Media Equip DeKeyser Elementary	207.00
		General Account Schuchard Elementary	235.50
		General Account Schuchard Elementary	271.50
		General Account Schuchard Elementary	271.50
		General Account Schuchard Elementary	271.50
		Teaching Supplies *Eisenhower High	163.00
		Teaching Supplies *Eisenhower High	226.00
		Teaching Supplies *Eisenhower High	226.00
		Teaching Supplies CSI	214.50
		*TOTAL	2,801.00
11/02/22	PREFERRED SHIPPING INC	IB Exams Academy for Int'l Studies	76.64
		*TOTAL	76.64
11/02/22	PRESIDIO NETWORKED SOLUTIONS	Computer/Licenses/Admin General	18,252.00
		Purchased Services - Equip Repr-Video Mnt General	687.50
		*TOTAL	18,939.50
11/02/22	STEVEN PRICE	PS-Contract Service Heritage Jr High	70.00
		PS-Contract Service Heritage Jr High	70.00
		PS-Contract Service Heritage Jr High	70.00
		*TOTAL	210.00
11/02/22	ALEXSYS R PULLEN	PS-Contract Service Eisenhower High	117.00
		*TOTAL	117.00
11/02/22	QUILL LLC	Teaching Supplies *Plumbrook Elem	21.24
		Teaching Supplies IB	49.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	QUILL LLC	Supplies-Misc Child Care	148.49
		*TOTAL	219.23
11/02/22	THE RAPID GROUP LLC	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
		*TOTAL	220.00
11/02/22	REALITYWORKS INC	Teach Suppl-EDUCATION	STVEN ADD COST CTE 4,796.00
		Teach Suppl-EDUCATION	STVEN ADD COST CTE 200.00-
		Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE 4,796.00
		Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE 200.00-
		Teach Supplies-EDUCATION	Utica ADD COST CTE 3,597.00
		Teach Supplies-EDUCATION	Utica ADD COST CTE 150.00-
		Teach Suppl-EDUCATION	STVEN ADD COST CTE 403.51
		Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE 403.52
		Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE 403.51
		*TOTAL	13,849.54
11/02/22	PAMELA J REILLY	PS-Contract Service	Ford High 55.00
		*TOTAL	55.00
11/02/22	ROCHESTER COMMUNITY SCHOOLS	Dues and Fees	Athl 200.00
		*TOTAL	200.00
11/02/22	ROCKET ENTERPRISE INC.	Custodial Supplies	Admin Svc Ctr 105.00
		Custodial Supplies	Admin Svc Ctr 19.00
		*TOTAL	124.00
11/02/22	ROMEO PARTY RENTAL	National Honor Society	Malow Jr High School 275.00
		*TOTAL	275.00
11/02/22	SAM'S FLORIST SHELBY (SEE V #5601)	Girls Swim Club	Eisenhower High School 126.50
		*TOTAL	126.50
11/02/22	SAVVAS LEARNING COMPANY	Teaching Supplies	*West Utica Elem 169.00
		Teaching Supplies	*West Utica Elem 13.52
		*TOTAL	182.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	SCHENA ROOFING & SHEET METAL CO INC		
		Purchased Services - Roofing Repair Maint	519.17
		Purchased Services - Roofing Repair Maint	650.06
		Purchased Services - Roofing Repair Maint	388.28
		Purchased Services - Roofing Repair Maint	19,535.74
		Purchased Services - Roofing Repair Maint	578.09
		*TOTAL	21,671.34
11/02/22	DAVID ALLEN SCHMIDLIN		
	PS-Contract Service	Ford High	95.00
		*TOTAL	95.00
11/02/22	SCHOLASTIC BOOK FAIRS		
	Library	Flickinger Elementary	4,003.26
		*TOTAL	4,003.26
11/02/22	SCHOOL NURSE SUPPLY		
	Teaching Supplies	*Burr Elem	80.00
	Teaching Supplies	*Burr Elem	87.50
	Teaching Supplies	*Burr Elem	32.85
	Teaching Supplies	*Burr Elem	12.36
	Teaching Supplies	*Burr Elem	33.75
	Teaching Supplies	*Burr Elem	22.00
	Teaching Supplies	*Burr Elem	24.50
	Teaching Supplies	*Burr Elem	5.00-
	Office Supplies	*Shelby Jr High	47.90
	Office Supplies	*Shelby Jr High	59.80
	Office Supplies	*Shelby Jr High	29.90
	Office Supplies	*Shelby Jr High	15.50
		*TOTAL	441.06
11/02/22	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Jeannette Jr Hig	104.04
	Teaching Supplies	*Jeannette Jr Hig	7.40
	Teaching Supplies	*Jeannette Jr Hig	49.90
	Supplies-Misc Carousel		6.93
	Supplies-Misc Carousel		41.79
	Supplies-Misc Carousel		21.72
	Supplies-Misc Carousel		35.70
	Supplies-Misc Carousel		39.24
	Supplies-Misc Carousel		64.62
	Supplies-Misc Carousel		40.92
	Supplies-Misc Carousel		12.27
	Supplies-Misc Carousel		113.37
	Supplies-Misc Carousel		18.87
	Supplies-Misc Carousel		102.09
	Supplies-Misc Carousel		20.19
	Supplies-Misc Carousel		64.62
	Supplies-Misc Carousel		45.42
	Supplies-Misc Carousel		54.66
	Supplies-Misc Carousel		151.17
	Supplies-Misc Carousel		31.35
	Supplies-Misc Carousel		86.07

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/02/22	SCHOOL SPECIALTY LLC	
	Supplies-Misc Carousel	30.54
	Supplies-Misc Carousel	29.19
	Supplies-Misc Carousel	64.29
	Supplies-Misc Carousel	7.53
	Supplies-Misc Carousel	20.76
	Supplies-Misc Carousel	11.43
	Supplies-Misc Carousel	11.43
	Supplies-Misc Carousel	44.19
	Supplies-Misc Carousel	122.52
	Supplies-Misc Carousel	34.74
	Supplies-Misc Carousel	34.74
	Supplies-Misc Carousel	40.26
	Supplies-Misc Preschool	2.31
	Supplies-Misc Preschool	13.93
	Supplies-Misc Preschool	7.24
	Supplies-Misc Preschool	11.90
	Supplies-Misc Preschool	13.08
	Supplies-Misc Preschool	21.54
	Supplies-Misc Preschool	13.64
	Supplies-Misc Preschool	4.09
	Supplies-Misc Preschool	37.79
	Supplies-Misc Preschool	6.29
	Supplies-Misc Preschool	34.03
	Supplies-Misc Preschool	6.73
	Supplies-Misc Preschool	21.54
	Supplies-Misc Preschool	15.14
	Supplies-Misc Preschool	18.22
	Supplies-Misc Preschool	50.39
	Supplies-Misc Preschool	10.45
	Supplies-Misc Preschool	28.69
	Supplies-Misc Preschool	10.18
	Supplies-Misc Preschool	9.73
	Supplies-Misc Preschool	21.43
	Supplies-Misc Preschool	2.51
	Supplies-Misc Preschool	6.92
	Supplies-Misc Preschool	3.81
	Supplies-Misc Preschool	3.81
	Supplies-Misc Preschool	14.73
	Supplies-Misc Preschool	40.84
	Supplies-Misc Preschool	11.58
	Supplies-Misc Preschool	11.58
	Supplies-Misc Preschool	13.42
	Supplies-Misc Preschool	4.62
	Supplies-Misc Preschool	29.86
	Supplies-Misc Preschool	14.48
	Supplies-Misc Preschool	23.80
	Supplies-Misc Preschool	26.16
	Supplies-Misc Preschool	43.08
	Supplies-Misc Preschool	27.28
	Supplies-Misc Preschool	8.18
	Supplies-Misc Preschool	75.58
	Supplies-Misc Preschool	12.58

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	SCHOOL SPECIALTY LLC		
		Supplies-Misc Preschool	72.74
		Supplies-Misc Preschool	13.46
		Supplies-Misc Preschool	43.08
		Supplies-Misc Preschool	30.28
		Supplies-Misc Preschool	39.12
		Supplies-Misc Preschool	100.78
		Supplies-Misc Preschool	22.36
		Supplies-Misc Preschool	57.38
		Supplies-Misc Preschool	20.36
		Supplies-Misc Preschool	19.46
		Supplies-Misc Preschool	45.82
		Supplies-Misc Preschool	5.02
		Supplies-Misc Preschool	13.84
		Supplies-Misc Preschool	8.16
		Supplies-Misc Preschool	8.16
		Supplies-Misc Preschool	31.48
		Supplies-Misc Preschool	81.68
		Supplies-Misc Preschool	26.66
		Supplies-Misc Preschool	26.84
		Office Supplies *Heritage Jr High	47.08
		Teaching Supplies *Heritage Jr High	40.80
		Teaching Supplies *Heritage Jr High	3.75
		Teaching Supplies *Heritage Jr High	60.00
		Teaching Supplies *Heritage Jr High	19.50
		Teaching Supplies *Heritage Jr High	24.84
		Teaching Supplies *Heritage Jr High	23.76
		Teaching Supplies *Heritage Jr High	13.88
		Teaching Supplies *Heritage Jr High	26.80
		Teaching Supplies *Heritage Jr High	7.95
		Teaching Supplies *Heritage Jr High	9.45
		Teaching Supplies *Heritage Jr High	6.30
		Teaching Supplies *Heritage Jr High	7.70
		Teaching Supplies *Heritage Jr High	49.80
		Teaching Supplies *Heritage Jr High	18.89
		Teaching Supplies *Heritage Jr High	22.20
		Office Supplies *Heritage Jr High	5.57
		Teaching Supplies *Heritage Jr High	17.75
		Teaching Supplies *Heritage Jr High	19.00
		Teaching Supplies *Heritage Jr High	35.50
		Teaching Supplies *Heritage Jr High	38.00
		Teaching Supplies *Heritage Jr High	35.50
		Teaching Supplies *Heritage Jr High	34.50
		Office Supplies *Heritage Jr High	80.26
		Office Supplies *Heritage Jr High	36.58
		Teaching Supplies *Heritage Jr High	41.50
		Supplies-Misc Carousel	102.48
		Supplies-Misc Carousel	15.66
		Supplies-Misc Carousel	87.00
		Supplies-Misc Carousel	11.43
		Supplies-Misc Preschool	34.16
		Supplies-Misc Preschool	5.22
		Supplies-Misc Preschool	29.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	SCHOOL SPECIALTY LLC		
		Supplies-Misc Preschool	3.81
		Teaching Supplies IB	27.75
		Teaching Supplies *Heritage Jr High	1.42
		Supplies-Misc Preschool	73.16
		Supplies-Misc Preschool	10.44
		Supplies-Misc Preschool	62.02
		Supplies-Misc Preschool	8.16
		Supplies-Misc Preschool	26.66
		Teaching Supplies IB	77.25
		Supplies-Misc Preschool	24.88
		Teaching Supplies IB	41.45
		Supplies-Misc Carousel	74.64
		Supplies-Misc Preschool	49.76
		Teaching Supplies Spec Ed	209.20
		Teaching Supplies Spec Ed	31.38
		Teaching Supplies *Jeannette Jr Hig	17.10
		Office Supplies *Jeannette Jr Hig	13.80
		Misc Supplies-Video General	79.60
		Teaching Supplies Spec Ed	31.38-
		*TOTAL	4,776.71
11/02/22	TAMMY SCHUTTER		
	Girls Swim Club	Eisenhower High School	118.32
		*TOTAL	118.32
11/02/22	JAMES SEARS		
	PS-Contract Service	Eisenhower High	40.00
		*TOTAL	40.00
11/02/22	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Eisenhower High	3,438.13
	Water/Sewer	Beacon Tree Elem	1,618.45
	Water/Sewer	Crissman Elem	1,194.80
	Water/Sewer	Eisenhower High	4,334.02
	Water/Sewer	Malow Jr High	28,347.08
	Water/Sewer	Malow Jr High	5.16
	Water/Sewer	Morgan Elem	481.87
	Water/Sewer	Switzer Elem	653.31
		*TOTAL	40,072.82
11/02/22	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Duncan Elem	800.17
	Water/Sewer	Duncan Elem	2.50
		*TOTAL	802.67
11/02/22	SHELBY WHOLESALE DISTRIBUTORS INC		
	Chief Connection	Utica High School	302.00
	Ford Dealers	Ford II	942.47
		*TOTAL	1,244.47
11/02/22	SHELBY GARDENS		
	Student Council	Academy for Intl Studies	11,587.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	SHELBY GARDENS		
		*TOTAL	11,587.08
11/02/22	SIGNARAMA SHELBY TWP		
	General Account	Browning Elementary	141.50
		*TOTAL	141.50
11/02/22	BARRY DEAN SLEGGERS		
	PS-Contract Service	Utica High	75.00
		*TOTAL	75.00
11/02/22	SPECIALTY MARINE SOLUTIONS INC		
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	240.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	164.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	295.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	79.50
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	265.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	195.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	177.50
		*TOTAL	1,416.00
11/02/22	STAPLES		
	Student Induction Activities	Stevenson MADE	94.53
		*TOTAL	94.53
11/02/22	STEPS TO LITERACY LLC		
	Teaching Supplies	*Burr Elem	83.85
	Teaching Supplies	*Burr Elem	20.96-
		*TOTAL	62.89
11/02/22	TREASURER, CITY OF STERLING HEIGHTS		
	PS-Security	Stevenson High	2,682.74
	PS-Security	Ford High	1,618.45
		*TOTAL	4,301.19
11/02/22	ST JOHN LUTHERAN SCHOOL		
	Private School - Prof Dev Trinity Luthr Title IIA		787.50
		*TOTAL	787.50
11/02/22	SUPPLYDEN INC		
	Custodial Supplies	Beck Elem	350.25
	Custodial Supplies	Beck Elem	269.85
	Custodial Supplies	Beck Elem	258.65
	Custodial Supplies	Beck Elem	36.05
	Custodial Supplies	Beck Elem	460.00
	Custodial Supplies	Beck Elem	668.00
	Custodial Supplies	Beck Elem	405.60
	Custodial Supplies	West Utica Elem	117.80
	Custodial Supplies	West Utica Elem	51.30
	Custodial Supplies	West Utica Elem	85.00
	Custodial Supplies	West Utica Elem	219.50
	Custodial Supplies	West Utica Elem	316.30
	Custodial Supplies	West Utica Elem	380.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	SUPPLYDEN INC		
		Custodial Supplies West Utica Elem	11.25
		Custodial Supplies West Utica Elem	8.67
		Custodial Supplies West Utica Elem	15.00
		Custodial Supplies West Utica Elem	156.92
		Custodial Supplies West Utica Elem	192.00
		Custodial Supplies Oakbrook Elem	53.50
		Custodial Supplies Oakbrook Elem	53.50
		Custodial Supplies Oakbrook Elem	102.60
		Custodial Supplies Oakbrook Elem	40.80
		Custodial Supplies Oakbrook Elem	40.80
		Custodial Supplies Oakbrook Elem	263.40
		Custodial Supplies Oakbrook Elem	379.56
		Custodial Supplies Oakbrook Elem	28.90
		Custodial Supplies Oakbrook Elem	67.00
		Custodial Supplies Oakbrook Elem	192.00
		Custodial Supplies Dresden Elem	76.95
		Custodial Supplies Dresden Elem	34.00
		Custodial Supplies Dresden Elem	165.00
		Custodial Supplies Dresden Elem	175.60
		Custodial Supplies Dresden Elem	43.90
		Custodial Supplies Dresden Elem	81.12
		Custodial Supplies Dresden Elem	145.05
		Custodial Supplies Dresden Elem	22.00
		Custodial Supplies Dresden Elem	6.80
		Custodial Supplies Dresden Elem	4.52
		Custodial Supplies Beck Elem	102.60
		Custodial Supplies Beck Elem	34.00
		Custodial Supplies Beck Elem	34.00
		Custodial Supplies Beck Elem	159.60
		Custodial Supplies Beck Elem	45.60
		Custodial Supplies Beck Elem	134.00
		Custodial Supplies Beck Elem	480.00
		*TOTAL	6,968.94
11/02/22	CARL TERRITO		
		PS-Contract Service Bemis Jr High	70.00
		PS-Contract Service Jeannette Jr Hig	70.00
		*TOTAL	140.00
11/02/22	THERMALNETICS INC		
		Supplies Building Maint	26.30
		Supplies Building Maint	32.44
		Supplies Building Maint	239.26
		Supplies Building Maint	1,100.00
		Purchased Services - Land/Bldg Repr General	1,768.87
		Purchased Services - Land/Bldg Repr General	180.00
		Purchased Services - Land/Bldg Repr General	270.00
		Purchased Services - Land/Bldg Repr General	360.00
		*TOTAL	3,976.87
11/02/22	TREETOP PUBLISHING		
		Teaching Supplies *Messmore Elem	162.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	TREETOP PUBLISHING		
		Teaching Supplies *Messmore Elem	325.00
		Teaching Supplies *Messmore Elem	48.75
		*TOTAL	536.25
11/02/22	TRIBUNE CONTENT AGENCY		
	Yearbook	Utica High School	350.00
		*TOTAL	350.00
11/02/22	UNDERGROUND PRINTING		
	Drama Club	Eisenhower High School	615.00
		*TOTAL	615.00
11/02/22	PETTY CASH-GRAEBNER ELEMENTARY		
	General Account	Graebner Elementary	182.51
		*TOTAL	182.51
11/02/22	PETTY CASH-UTICA ALTERNATIVE LEARNI		
	Coke Machine	UCAL	167.79
		*TOTAL	167.79
11/02/22	UTICA RENT-ALL INC.		
	Parking Fees	Utica High School	1,190.00
		*TOTAL	1,190.00
11/02/22	VANEERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	10.74-
	Supplies-Other #4	General Cafe	47.76-
	Cafeteria Adjustments		1,202.04-
	Food Supplies #1	General Cafe	6.47-
	Food Supplies #3	General Cafe	6.47-
	Cafeteria Adjustments		6,019.44-
	Cafeteria Adjustments		6,019.44
	Cafeteria Adjustments		1,202.04
	Food Supplies #2	General Cafe	4,996.05
	Supplies-Other #2	General Cafe	165.42
	Food Supplies #2	General Cafe	6.47
	Food Supplies Supply Chain Assistance		5.50
	Food Supplies #2	General Cafe	2,161.44
	Food Supplies #2	General Cafe	55.57
	Mt. Olympus Titan Shoppe	Stevenson High School	239.52
	Food Supplies #2	General Cafe	304.57
	Food Supplies #2	General Cafe	78.80
	Food Supplies #1	General Cafe	105.80
	Food Supplies - Food Service Catering		525.68
	Food Supplies #1	General Cafe	90.40
	Supplies-Other #1	General Cafe	94.42
	Supplies-Other #2	General Cafe	87.28
	Inventory at Warehouse		3,963.60
	Inventory at Warehouse		3,271.00
	Food Supplies #4	General Cafe	27.44-
	Food Supplies #2	General Cafe	27.44-
	Food Supplies #3	General Cafe	27.44-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	27.44-
		Food Supplies #2 General Cafe	64.32
		Supplies-Other #2 General Cafe	175.96
		Food Supplies Supply Chain Assistance	376.72
		Food Supplies #2 General Cafe	2,268.69
		Food Supplies #2 General Cafe	66.01
		Food Supplies #3 General Cafe	2,066.43
		Food Supplies #3 General Cafe	1,902.10
		Food Supplies Supply Chain Assistance	332.40
		Food Supplies #3 General Cafe	154.71
		Food Supplies #2 General Cafe	4,950.02
		Supplies-Other #2 General Cafe	413.93
		Food Supplies #2 General Cafe	28.32
		Food Supplies #1 General Cafe	235.60
		Food Supplies #1 General Cafe	6,682.50
		Food Supplies #3 General Cafe	106.14
		Food Supplies #1 General Cafe	1,833.08
		Food Supplies Supply Chain Assistance	376.72
		Food Supplies #1 General Cafe	25.88
		Food Supplies #4 General Cafe	339.52
		Supplies-Other #4 General Cafe	84.34
		Food Supplies #4 General Cafe	948.06
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #4 General Cafe	34.48
		Food Supplies #4 General Cafe	93.62
		Food Supplies #3 General Cafe	1,463.50
		Supplies-Other #3 General Cafe	47.76
		Food Supplies #3 General Cafe	491.09
		Food Supplies #4 General Cafe	898.81
		Supplies-Other #4 General Cafe	235.68
		Food Supplies #4 General Cafe	991.41
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #1 General Cafe	926.85
		Supplies-Other #1 General Cafe	75.64
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #1 General Cafe	400.29
		Food Supplies #1 General Cafe	744.50
		Supplies-Other #1 General Cafe	66.63
		Food Supplies #1 General Cafe	978.17
		Food Supplies #1 General Cafe	104.34
		Food Supplies #1 General Cafe	1,341.40
		Food Supplies Supply Chain Assistance	132.96
		Food Supplies #1 General Cafe	1,128.15
		Food Supplies #3 General Cafe	106.14
		Food Supplies #3 General Cafe	1,130.23
		Supplies-Other #3 General Cafe	192.86
		Food Supplies #3 General Cafe	661.72
		Food Supplies Supply Chain Assistance	44.32
		Food Supplies #3 General Cafe	106.14
		Food Supplies #3 General Cafe	1,409.51
		Supplies-Other #3 General Cafe	94.42
		Food Supplies #3 General Cafe	1,374.48

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #1 General Cafe	78.20
		Supplies-Other #1 General Cafe	294.66
		Food Supplies #1 General Cafe	211.16
		Food Supplies #2 General Cafe	166.35
		Food Supplies #3 General Cafe	62.68
		Food Supplies #3 General Cafe	32.22
		Food Supplies #3 General Cafe	21.48
		Mt. Olympus Titan Shoppe Stevenson High School	194.46
		Ford Dealers Ford II	157.11
		Food Supplies - Food Service Catering	209.28
		Food Supplies #4 General Cafe	3,715.88
		Supplies-Other #4 General Cafe	342.98
		Food Supplies #1 General Cafe	106.32
		Food Supplies #1 General Cafe	137.92
		Food Supplies #1 General Cafe	135.64
		Food Supplies #4 General Cafe	2,447.31
		Food Supplies Supply Chain Assistance	398.88
		Food Supplies #4 General Cafe	255.34
		Food Supplies #4 General Cafe	545.37
		Inventory at Warehouse	17,668.28
		Inventory at Warehouse	3,696.48
		Inventory at Warehouse	1,939.20
		Food Supplies #4 General Cafe	38.95-
		Food Supplies #2 General Cafe	38.95-
		Food Supplies #3 General Cafe	38.94-
		Food Supplies #1 General Cafe	38.94-
		Inventory at Warehouse	2,368.80
		Inventory at Warehouse	2,546.25
		Inventory at Warehouse	2,546.25
		Inventory at Warehouse	3,322.50
		Food Supplies #4 General Cafe	4.16-
		Food Supplies #2 General Cafe	4.15-
		Food Supplies #3 General Cafe	4.15-
		Food Supplies #1 General Cafe	4.15-
		Food Supplies #3 General Cafe	826.94
		Supplies-Other #3 General Cafe	75.00
		Food Supplies #3 General Cafe	56.64
		Food Supplies #3 General Cafe	798.11
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #1 General Cafe	49.53
		Food Supplies #3 General Cafe	209.58
		Food Supplies #3 General Cafe	2,288.63
		Food Supplies #3 General Cafe	895.83
		Food Supplies #1 General Cafe	139.72
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #1 General Cafe	630.43
		Supplies-Other #1 General Cafe	187.10
		Food Supplies #1 General Cafe	911.89
		Food Supplies #3 General Cafe	69.76
		Food Supplies #4 General Cafe	62.79
		Food Supplies #3 General Cafe	122.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	288.24
		Food Supplies #1 General Cafe	34.88
		Food Supplies #3 General Cafe	524.40
		Inventory at Warehouse	2,527.20
		Inventory at Warehouse	2,527.20
		Inventory at Warehouse	2,527.20
		Inventory at Warehouse	938.40
		Inventory at Warehouse	968.16
		Inventory at Warehouse	2,899.80
		Inventory at Warehouse	676.62
		Inventory at Warehouse	2,899.80
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	2,806.70
		Inventory at Warehouse	1,758.30
		Food Supplies #4 General Cafe	67.25-
		Food Supplies #2 General Cafe	67.25-
		Food Supplies #3 General Cafe	67.25-
		Food Supplies #1 General Cafe	67.26-
		Inventory at Warehouse	3,654.24
		Inventory at Warehouse	1,202.04
		*TOTAL	132,976.71
11/02/22	BRUCE VOLKERT		
		Private School - Prof Dev Trinity Luthr Title IIA	316.06
		Private School - Prof Dev Trinity Luthr Title IIA	548.03
		*TOTAL	864.09
11/02/22	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	1,044.00
		Purchased Services - Land/Bldg Repr General	738.00
		Purchased Services - Land/Bldg Repr General	177.00
		Purchased Services - Land/Bldg Repr General	2,523.00
		Purchased Services - Land/Bldg Repr General	1,962.00
		*TOTAL	6,444.00
11/02/22	JOSEPH WEIMERT		
		PS-Contract Service Eppler Jr High	70.00
		PS-Contract Service Eppler Jr High	70.00
		*TOTAL	140.00
11/02/22	JEREMY CHARLES WILLIAMS		
		PS-Contract Service Jeannette Jr Hig	65.00
		*TOTAL	65.00
11/02/22	WOODCRAFT #321		
		Teach Supplies-WOODWORKING FORD ADD COST CTE	45.98
		Teach Supplies-WOODWORKING FORD ADD COST CTE	22.99
		Teach Supplies-WOODWORKING FORD ADD COST CTE	33.98
		Teach Supplies-WOODWORKING FORD ADD COST CTE	79.99
		Teach Supplies-WOODWORKING FORD ADD COST CTE	91.96
		Teach Supplies-WOODWORKING FORD ADD COST CTE	114.95
		*TOTAL	389.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/02/22	WYANDOTTE ELECTRIC SUPPLY CO		
		Supplies Building Maint	61.40
		Supplies Building Maint	69.36
		Supplies Building Maint	13.96
		Supplies Building Maint	178.95
		Supplies Building Maint	97.40
		Misc Supplies-Relamping Maint	3,373.20
		Supplies Building Maint	116.97
		Supplies Building Maint	8.10
		Supplies Building Maint	7.31
		*TOTAL	3,926.65
11/02/22	YOUNG SUPPLY COMPANY		
		Supplies Equipment Maint	81.20
		*TOTAL	81.20
11/09/22	AMERICAN MONTESSORI SOCIETY		
		General Account Messmore Elementary	98.00
		General Account Messmore Elementary	98.00
		General Account Messmore Elementary	98.00
		General Account Messmore Elementary	98.00
		General Account Messmore Elementary	98.00
		*TOTAL	490.00
11/09/22	A2 RACE MANAGEMENT LLC		
		Dues and Fees Athl	200.00
		*TOTAL	200.00
11/09/22	JEFFERSON BECKLES		
		PS-Contract Service Heritage Jr High	45.00
		*TOTAL	45.00
11/09/22	KENNETH BERTIN		
		PS-Contract Service Ford High	75.00
		*TOTAL	75.00
11/09/22	BLICK ART MATERIALS		
		Nat'l Art Honor Socoiety Ford II	150.72
		*TOTAL	150.72
11/09/22	BURKE'S SPORT HAVEN INC		
		Supplies Ford High	790.80
		*TOTAL	790.80
11/09/22	C&D CUSTOM DESIGNS LLC		
		General Account Havel Elementary School	166.00
		*TOTAL	166.00
11/09/22	CLOTHING GRAPHICS		
		Drama Club Utica High School	437.00
		*TOTAL	437.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/09/22	JOSEPH CONWAY	PS-Contract Service	
		Shelby Jr High	80.00
		*TOTAL	80.00
11/09/22	GARY COOK	PS-Contract Service	
		Ford High	120.00
		PS-Contract Service	
		Ford High	47.00
		PS-Contract Service	
		Ford High	42.00
		*TOTAL	209.00
11/09/22	CRANK'S SERVICES LLC	Boys Soccer	
		Stevenson High School	765.00
		*TOTAL	765.00
11/09/22	CROSS COUNTRY EDUCATION	PS-Para UCNECT n MiCI Spec Ed	617.40
		PS-Para Monfort ASD Spec Ed	975.00
		PS-Para Crissman MiCI Spec Ed	585.00
		PS-Para Monfort ASD Spec Ed	1,099.50
		PS-Para UCNECT n MiCI Spec Ed	1,057.80
		PS-Para Plumbrook POHI Spec Ed	420.00
		PS-Para Monfort ASD Spec Ed	975.00
		PS-Para Monfort ASD Spec Ed	1,080.00
		*TOTAL	6,809.70
11/09/22	DONIKA DEDVUKAJ	Scholarships	
		Eisenhower High School	750.00
		*TOTAL	750.00
11/09/22	FIRST	First Robotics-Regist/Matl/Trvl Messmore Creators	41.00
		First Robotics-Regist/Matl/Trvl Messmore Creators	530.00
		First Robotics-Regist/Matl/Trvl Messmore Creators	15.00
		*TOTAL	586.00
11/09/22	GAME ONE	Repl F&E-Replacement Depreciable Athl	1,850.00
		Repl F&E-Replacement Depreciable Athl	1,850.00
		Repl F&E-Replacement Depreciable Athl	1,850.00
		Repl F&E-Replacement Depreciable Athl	1,850.00
		Boys/Girls Cross Country Ford II	1,589.00
		Boys Baseball Stevenson High School	1,500.00
		Boys/Girls Cross Country Ford II	2,629.00
		Boys Baseball Stevenson High School	84.00
		*TOTAL	13,202.00
11/09/22	ROBERT CURTIS GINTHER III	PS-Contract Service	
		Shelby Jr High	80.00
		*TOTAL	80.00
11/09/22	MARK J GLAZER	PS-Legal/HR General	
			800.00
		*TOTAL	800.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
11/09/22	HAMLIN PUB Photo Commission	Eisenhower High School	814.44
		*TOTAL	814.44
11/09/22	HAMLIN PUB Photo Commission	Ford II	200.00
		*TOTAL	200.00
11/09/22	GRANT HARRIS PS-Contract Service	Eisenhower High	85.00
	PS-Contract Service	Ford High	85.00
	PS-Contract Service	Jeannette Jr Hig	25.00
	PS-Contract Service	Malow Jr High	25.00
	PS-Contract Service	Shelby Jr High	25.00
	PS-Contract Service	Stevenson High	85.00
	PS-Contract Service	Utica High	85.00
		*TOTAL	415.00
11/09/22	HOPE SCARVES National Honor Society	Stevenson High School	400.00
		*TOTAL	400.00
11/09/22	HOSA H.O.S.A.	Eisenhower High School	600.00
		*TOTAL	600.00
11/09/22	IMLAY CITY ATHLETICS Dues and Fees	Athl	190.00
		*TOTAL	190.00
11/09/22	ITALIAN AMERICAN CULTURAL SOCIETY Tennis	Eisenhower High School	2,772.66
		*TOTAL	2,772.66
11/09/22	JETS PIZZA IRC Vending	Instruc.Resource Center	807.73
	Band	Jeannette Jr High School	251.82
		*TOTAL	1,059.55
11/09/22	SAMUEL JONES JR PS-Contract Service	Shelby Jr High	70.00
		*TOTAL	70.00
11/09/22	RICHARD A JOSLIN JR PS-Contract Service	Ford High	47.00
	PS-Contract Service	Ford High	42.00
		*TOTAL	89.00
11/09/22	SHERRI KLENCZAR Deferred Revenue - Food Service		4.70
		*TOTAL	4.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/09/22	ERIK LAW	Tournaments Stevenson High School	136.00
		*TOTAL	136.00
11/09/22	KELLY R LEMANSKI	Tournaments Stevenson High School	136.00
		*TOTAL	136.00
11/09/22	GEORGINA MAGANA	Key Club/SOS Club Ford II	20.00
		*TOTAL	20.00
11/09/22	MATHEMATICS OLYMPIADS FOR	General Account Messmore Elementary	150.00
		*TOTAL	150.00
11/09/22	MCGRAW-HILL EDUCATION INC	Teaching Supplies Spec Ed	61.95
		Teaching Supplies Spec Ed	86.73
		Teaching Supplies Spec Ed	.00
		Teaching Supplies Spec Ed	111.51
		Teaching Supplies Spec Ed	61.95
		Teaching Supplies Spec Ed	.00
		Teaching Supplies Spec Ed	406.89
		Teaching Supplies Spec Ed	61.95
		Teaching Supplies Spec Ed	61.95
		Teaching Supplies Spec Ed	.00
		Teaching Supplies Spec Ed	551.24
		Teaching Supplies Spec Ed	507.66
		Teaching Supplies Spec Ed	507.66
		Teaching Supplies Spec Ed	507.66
		Teaching Supplies Spec Ed	439.80
		Teaching Supplies Spec Ed	149.40
		Teaching Supplies Spec Ed	149.40
		Teaching Supplies Spec Ed	224.10
		Teaching Supplies Spec Ed	.00
		Teaching Supplies Spec Ed	867.36
		Teaching Supplies Spec Ed	81.84
		Teaching Supplies Spec Ed	758.70
		Teaching Supplies Spec Ed	758.70
		Teaching Supplies Spec Ed	224.10
		Teaching Supplies Spec Ed	268.92
		Teaching Supplies Spec Ed	268.92
		Teaching Supplies Spec Ed	.00
		Teaching Supplies Spec Ed	1,734.72
		Teaching Supplies Spec Ed	163.68
		Teaching Supplies Spec Ed	828.24
		Teaching Supplies Spec Ed	273.60
		Teaching Supplies Spec Ed	273.60
		Teaching Supplies Spec Ed	273.60
		Teaching Supplies Spec Ed	149.40
		Teaching Supplies Spec Ed	74.70
		Teaching Supplies Spec Ed	74.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/09/22	MCGRAW-HILL EDUCATION INC		
		Teaching Supplies Spec Ed	.00
		Teaching Supplies Spec Ed	582.33
		Teaching Supplies Spec Ed	82.05
		Teaching Supplies Spec Ed	82.05
		Teaching Supplies Spec Ed	.00
		Teaching Supplies Spec Ed	556.32
		Teaching Supplies Spec Ed	79.71
		Teaching Supplies Spec Ed	159.42
		Teaching Supplies Spec Ed	79.71
		Teaching Supplies Spec Ed	32.19
		Teaching Supplies Spec Ed	32.19
		Teaching Supplies Spec Ed	32.19
		Teaching Supplies Spec Ed	313.05
		Teaching Supplies Spec Ed	313.05
		Teaching Supplies *Messmore Elem	130.44
		Teaching Supplies *Messmore Elem	130.44
		Teaching Supplies *Messmore Elem	521.76
		Teaching Supplies *Messmore Elem	521.76
		Teaching Supplies *Messmore Elem	287.46
		Teaching Supplies *Messmore Elem	287.37
		Teaching Supplies *Messmore Elem	101.88
		Teaching Supplies *Messmore Elem	52.35
		Teaching Supplies *Messmore Elem	41.88
		Teaching Supplies *Messmore Elem	19.69
		*TOTAL	15,483.63
11/09/22	MFASCO HEALTH & SAFETY		
		Misc Supplies-First Aid General	88.80
		Misc Supplies-First Aid General	1,807.50
		Misc Supplies-First Aid General	369.60
		*TOTAL	2,265.90
11/09/22	META		
		Drama Club Stevenson High School	3,055.00
		*TOTAL	3,055.00
11/09/22	META		
		Drama Club Eisenhower High School	5,555.00
		*TOTAL	5,555.00
11/09/22	META		
		Drama Club Ford II	1,500.00
		*TOTAL	1,500.00
11/09/22	MICHIGAN FCCLA		
		Workshops/Conf Education Eisenhowe Added Cst CTE	40.00
		FCCLA (FamilyCareerCommunityLeaders) Eisenhower	240.00
		*TOTAL	280.00
11/09/22	MICHIGAN HOSA		
		Stu Competitions-Health Science Ford Add Cost CTE	180.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/09/22	MICHIGAN HOSA	Stu Competitions-Health Science Ford Add Cost CTE	40.00
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	20.00
		*TOTAL	240.00
11/09/22	MIDPOINT CONSTRUCTION	Purchased Services - Land/Bldg Repr General	784.96
		Purchased Services - Land/Bldg Repr General	3,450.00
		*TOTAL	4,234.96
11/09/22	MILLER, CANFIELD, PADDOCK	PS-Legal/Business General	3,668.00
		PS-Legal/Business General	3,064.00
		PS-Legal/Business General	1,454.00
		*TOTAL	8,186.00
11/09/22	MPT DRIVES INC	Supplies Building Maint	490.40
		*TOTAL	490.40
11/09/22	MUSIC IS ELEMENTARY	Teaching Supply Specialist Havel Elem	58.75
		Teaching Supply Specialist Havel Elem	33.00
		Teaching Supply Specialist Havel Elem	570.00
		Teaching Supply Specialist Havel Elem	52.94
		*TOTAL	714.69
11/09/22	IMPERIALDADE	Custodial Supplies Browning Elem	65.56
		Custodial Supplies Browning Elem	91.60
		Custodial Supplies Browning Elem	91.60
		Custodial Supplies Browning Elem	52.68
		Custodial Supplies Browning Elem	38.80
		Custodial Supplies Havel Elem	585.45
		Custodial Supplies Havel Elem	112.73
		*TOTAL	1,038.42
11/09/22	NOTARY SERVICE AND BONDING	Misc Expense General	43.00
		Misc Expense General	11.00
		Misc Expense General	27.00
		Misc Expense General	8.00
		*TOTAL	89.00
11/09/22	OCCUPATIONAL HEALTH CENTER OF MICH	PS-Physicals General	132.00
		PS-Physicals General	132.00
		Miscellaneous Exp General	264.00
		PS-Physicals General	66.00
		*TOTAL	594.00
11/09/22	OFFICE DEPOT INC	Office Supplies *Bemis Jr High	27.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/09/22	OFFICE DEPOT INC		
	Teaching Supplies	*Ford High	1,113.19
	Teaching Supplies	*Davis Jr High	139.56
	Teaching Supplies	*Davis Jr High	419.67
	Teaching Supplies	*Davis Jr High	90.36
	Teaching Supplies	*Davis Jr High	144.69
	Custodial Supplies	Shelby Jr High	65.07
	Teaching Supplies	*Ford High	509.97
	Custodial Supplies	Eisenhower High	108.45
	Custodial Supplies	Eisenhower High	128.95
	Custodial Supplies	Jeannette Jr Hig	108.45
	Custodial Supplies	Roberts Elem	108.45
	Custodial Supplies	Roberts Elem	51.58
		*TOTAL	3,016.38
11/09/22	OTC BRANDS, INC.		
	Teaching Supply Specialist	Havel Elem	3.79
	Teaching Supply Specialist	Havel Elem	4.94
	Teaching Supply Specialist	Havel Elem	3.49
	Teaching Supply Specialist	Havel Elem	3.49
	Teaching Supply Specialist	Havel Elem	12.98
	Teaching Supply Specialist	Havel Elem	10.58
	Teaching Supply Specialist	Havel Elem	12.98
	Teaching Supply Specialist	Havel Elem	7.98
	Teaching Supply Specialist	Havel Elem	11.98
	Teaching Supply Specialist	Havel Elem	14.58
	Teaching Supply Specialist	Havel Elem	.00
		*TOTAL	86.79
11/09/22	THE PARADE COMPANY		
	LCCE Prom	Eisenhower High School	155.00
		*TOTAL	155.00
11/09/22	PEPSI-COLA		
	Coke Machine	Stevenson High School	650.37
	Chief Connection	Utica High School	1,145.84
	Coke Machine	Ford II	759.95
	Ford Dealers	Ford II	434.40
	Mt. Olympus Titan Shoppe	Stevenson High School	1,466.74
	Ford Dealers	Ford II	560.40
	Coke Machine	Ford II	236.15
		*TOTAL	5,253.85
11/09/22	PERFECTION LEARNING CORPORATION		
	AP Exams	Shelby Jr High School	109.75
	AP Exams	Shelby Jr High School	.00
	AP Exams	Shelby Jr High School	21.16
		*TOTAL	130.91
11/09/22	RENNIE POPE		
	Boys/Girls Cross Country	Eisenhower High School	235.00
		*TOTAL	235.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
11/09/22	PRAIRIE FARMS			
		Food Supplies #2	General Cafe	582.16
		Food Supplies #1	General Cafe	345.58
		Food Supplies #2	General Cafe	224.85
		Food Supplies #4	General Cafe	327.82
		Food Supplies #3	General Cafe	186.10
		Food Supplies #3	General Cafe	276.29
			*TOTAL	1,942.80
11/09/22	PRECISION DATA PRODUCTS			
		Teaching Supplies	*Schwarzkoﬀ Elem	117.00
		Teaching Supplies	*Schwarzkoﬀ Elem	146.50
		Teaching Supplies	*Schwarzkoﬀ Elem	146.50
		Teaching Supplies	*Schwarzkoﬀ Elem	146.50
		Teaching Supplies	*Bemis Jr High	352.00
		Teaching Supplies	*Bemis Jr High	88.00
		Teaching Supplies	*Bemis Jr High	88.00
		Teaching Supplies	*Bemis Jr High	88.00
		Teaching Supplies	*Bemis Jr High	88.00
		Donations & Rebates	Utica High School	786.75
		Office Supplies	*Bemis Jr High	334.00
		Teaching Supplies	*Heritage Jr High	29.70
			*TOTAL	2,410.95
11/09/22	QUILL LLC			
		Teaching Supplies	*Shelby Jr High	17.95
		Teaching Supplies	*Shelby Jr High	16.62
		Teaching Supplies	*Shelby Jr High	29.64
		Teaching Supplies	*Shelby Jr High	68.90
		Teaching Supplies	*Shelby Jr High	79.90
		Teaching Supplies	*Shelby Jr High	43.40
		Teaching Supplies	*Shelby Jr High	43.45
		Teaching Supplies	*Shelby Jr High	87.70
		Teaching Supplies	*Shelby Jr High	137.80
		Teaching Supplies	*Shelby Jr High	134.20
		Teaching Supplies	*Shelby Jr High	75.90
		Teaching Supplies	*Davis Jr High	57.00
		Teaching Supplies	*Davis Jr High	74.25
		Office Supplies	ESL Adult Ed	12.99
		Office Supplies	ESL Adult Ed	67.90
		Teaching Supply	Messmore Child Care Stabil Fed Grt	131.88
		Teaching Supply	Monfort Child Care Stabil Fed Grt	21.98
		Teaching Supply	Morgan Child Care Stabil Fed Grt	10.99
		Teaching Supply	Oakbrook Child Care Stabil Fed Grt	21.98
		Teaching Supply	Switzer Child Care Stabil Fed Grt	21.98
		Teaching Supply	Wiley Child Care Stabil Fed Grnt	32.97
		Teaching Supply	Beacon TrChild Care Stabil Fed Grt	142.87
		Teaching Supply	Beacon TrChild Care Stabil Fed Grt	319.35
		Teaching Supply	Browning Child Care Stabil Fed Grt	32.97
		Teaching Supply	Collins Child Care Stabil Fed Grt	21.98
		Teaching Supply	Crissman Child Care Stabil Fed Grt	21.98
		Teaching Supply	DeKeyser Child Care Stabil Fed Grt	32.97
		Teaching Supply	Ebeling Child Care Stabil Fed Grt	21.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/09/22	QUILL LLC		
		Teaching Supply Flickngr Child Care Stabil Fed Grt	21.98
		Teaching Supply Graebner Child Care Stabil Fed Grt	21.98
		Teaching Supply Harvey Child Care Stabil Fed Grt	21.98
		Teaching Supply Havel Child Care Stabil Fed Grt	10.99
		Teaching Supplies ABE/ESL Adult Ed	127.49
		Teaching Supplies *Bemis Jr High	86.60
		Teaching Supplies *Bemis Jr High	159.80
		Teaching Supplies *Bemis Jr High	86.80
		Teaching Supplies *Bemis Jr High	86.90
		Teaching Supplies *Bemis Jr High	87.70
		Teaching Supplies *Bemis Jr High	44.64
		Teaching Supplies *Messmore Elem	6.69
		Custodial Supplies Davis Jr High	36.60
		Custodial Supplies Eppler Jr High	36.60
		Custodial Supplies Dresden Elem	36.60
		*TOTAL	2,656.83
11/09/22	REFRIGERATION SERVICE PLUS		
		PS-Equipment Repair General	631.00
		PS-Equipment Repair General	237.00
		PS-Equipment Repair General	315.00
		PS-Equipment Repair General	669.00
		PS-Equipment Repair General	211.00
		PS-Equipment Repair General	1,074.00
		*TOTAL	3,137.00
11/09/22	ROBINSON'S SAW SERVICE INC		
		Purchased Services - Equip Repair Maint	45.60
		*TOTAL	45.60
11/09/22	ROCHESTER COMMUNITY SCHOOLS		
		Girls Basketball Eisenhower High School	70.00
		*TOTAL	70.00
11/09/22	SCANTRON CORPORATION		
		Teaching Supplies *Ford High	168.50
		Teaching Supplies *Ford High	157.50
		Teaching Supplies *Ford High	54.75
		Teaching Supplies *Ford High	105.00
		Teaching Supplies *Ford High	84.25
		Teaching Supplies *Ford High	32.50
		*TOTAL	602.50
11/09/22	SCHOLASTIC INC		
		Supplies - Summer Books Sec 98c Fed Grant	212.00
		*TOTAL	212.00
11/09/22	SCHOLASTIC INC		
		Teaching Supplies *Davis Jr High	189.80
		Teaching Supplies *Davis Jr High	18.98
		Teach Supply Supplemental Title III Fed Grant	142.35
		Teach Supply Supplemental Title III Fed Grant	127.35

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/09/22	SCHOLASTIC INC		
		Teach Supply Supplemental Title III Fed Grant	142.35
		Teach Supply Supplemental Title III Fed Grant	41.21
		*TOTAL	662.04
11/09/22	SCHOOL SPECIALTY LLC		
		Supplies-Misc Preschool	2.31
		Supplies-Misc Preschool	13.93
		Supplies-Misc Preschool	7.24
		Supplies-Misc Preschool	11.90
		Supplies-Misc Preschool	13.08
		Supplies-Misc Preschool	21.54
		Supplies-Misc Preschool	13.64
		Supplies-Misc Preschool	4.09
		Supplies-Misc Preschool	37.79
		Supplies-Misc Preschool	6.29
		Supplies-Misc Preschool	34.03
		Supplies-Misc Preschool	6.73
		Supplies-Misc Preschool	21.54
		Supplies-Misc Preschool	15.14
		Supplies-Misc Preschool	18.22
		Supplies-Misc Preschool	50.39
		Supplies-Misc Preschool	10.45
		Supplies-Misc Preschool	28.69
		Supplies-Misc Preschool	10.18
		Supplies-Misc Preschool	9.73
		Supplies-Misc Preschool	21.43
		Supplies-Misc Preschool	2.51
		Supplies-Misc Preschool	6.92
		Supplies-Misc Preschool	3.81
		Supplies-Misc Preschool	3.81
		Supplies-Misc Preschool	14.73
		Supplies-Misc Preschool	40.84
		Supplies-Misc Preschool	11.58
		Supplies-Misc Preschool	11.58
		Supplies-Misc Preschool	13.42
		Supplies-Misc Preschool	34.16
		Supplies-Misc Preschool	5.22
		Supplies-Misc Preschool	29.00
		Supplies-Misc Preschool	3.81
		Supplies-Misc Preschool	24.88
		Office Supplies-HR General	1.66
		Office Supplies-HR General	39.00
		Teaching Supplies *Davis Jr High	6.80
		Teaching Supplies *Davis Jr High	12.40
		Teaching Supplies *Davis Jr High	23.50
		Teaching Supplies *Davis Jr High	22.50
		Teaching Supply Specialist Crissman Elem	665.85
		Teaching Supply Specialist Crissman Elem	113.03
		Teaching Supplies *Heritage Jr High	42.50
		Teaching Supplies *Heritage Jr High	29.70
		Teaching Supplies *Heritage Jr High	3.85
		Office Supplies *Davis Jr High	43.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/09/22	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Davis Jr High	15.75
	Teaching Supplies	*Davis Jr High	15.90
	Teaching Supplies	*Davis Jr High	22.20
	Teaching Supplies	*Davis Jr High	34.50
	Teaching Supplies	*Davis Jr High	35.50
	Teaching Supplies	*Davis Jr High	41.00
	Teaching Supply Specialist	Crissman Elem	52.16
	Teaching Supplies	*Shelby Jr High	19.56
	Teaching Supply Specialist	Crissman Elem	101.38
	Teaching Supplies	*Shelby Jr High	10.20
	Teaching Supplies	*Eisenhower High	18.60
	Teaching Supplies	*Eisenhower High	8.74
	Teaching Supplies	*Eisenhower High	7.10
	Teaching Supplies	*Eisenhower High	4.99
	Teaching Supplies	*Eisenhower High	61.20
	Teaching Supplies	*Messmore Elem	9.12
	Teaching Supplies	*Messmore Elem	15.16
		*TOTAL	2,042.38
11/09/22	JAMES SEARS		
	PS-Contract Service	Malow Jr High	70.00
		*TOTAL	70.00
11/09/22	SECURE DOOR, LLC		
	Purchased Services - Land/Bldg Repr	General	159.00
		*TOTAL	159.00
11/09/22	SEHI COMPUTER PRODUCTS INC		
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	659.12
		*TOTAL	659.12
11/09/22	RICHARD LAWRENCE SHALHOUB		
	PS-Contract Service	Shelby Jr High	80.00
		*TOTAL	80.00
11/09/22	CHARTER TOWNSHIP OF SHELBY		
	PS-Contract Service	Eisenhower High	3,822.00
	PS-Contract Service	Eisenhower High	3,822.00
	PS-Contract Service	Malow Jr High	273.00
	PS-Contract Service	Shelby Jr High	273.00
		*TOTAL	8,190.00
11/09/22	SHELBY TOWNSHIP POLICE DEPARTMENT		
	PS-Security	Stevenson High	234.98
	PS-Security	Eisenhower High	1,000.27
		*TOTAL	1,235.25
11/09/22	SIEMENS INDUSTRY INC		
	Purchased Services - Land/Bldg Repr	General	6,063.32
	Purchased Services - Land/Bldg Repr	General	3,189.18
		*TOTAL	9,252.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/09/22	DANIEL SILVA		
	Tournaments	Stevenson High School	136.00
	Tournaments	Stevenson High School	136.00
		*TOTAL	272.00
11/09/22	SHELBY MARITAL ARTS & REALITY-BASED		
	PS-Youth/Adult Enrich		29.25
		*TOTAL	29.25
11/09/22	SMART SYSTEMS		
	PS-Sanitation Services	General	1,924.42
	PS-Sanitation Services	General	1,924.41
	PS-Sanitation Services	General	1,924.41
	PS-Sanitation Services	General	1,924.41
		*TOTAL	7,697.65
11/09/22	JACOB MICHAEL SMITH		
	Boys Football	Eisenhower High School	1,000.00
		*TOTAL	1,000.00
11/09/22	SNAP-ON INDUSTRIAL		
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	64.69
		*TOTAL	64.69
11/09/22	STAPLES		
	Custodial Supplies	Davis Jr High	8.28
	Custodial Supplies	Davis Jr High	26.40
	Custodial Supplies	Davis Jr High	48.30
	Custodial Supplies	Davis Jr High	65.20
	Custodial Supplies	Ford High	30.00
	Custodial Supplies	Ford High	42.00
	Custodial Supplies	Ford High	151.32
	Custodial Supplies	Ford High	21.82
	Custodial Supplies	Davis Jr High	4.14
	Custodial Supplies	Davis Jr High	6.12
	Custodial Supplies	Davis Jr High	10.22
	Custodial Supplies	Davis Jr High	29.95
	Custodial Supplies	Davis Jr High	13.70
	Custodial Supplies	Davis Jr High	25.00
	Custodial Supplies	Davis Jr High	35.00
	Custodial Supplies	Eisenhower High	396.50
	Custodial Supplies	Eisenhower High	47.92
	Custodial Supplies	Eisenhower High	113.49
	Custodial Supplies	Ford High	1.02-
	Custodial Supplies	Ford High	1.50-
	Custodial Supplies	Ford High	20.92-
	Custodial Supplies	Ford High	.74-
	Custodial Supplies	Eisenhower High	24.60-
	Custodial Supplies	Eisenhower High	1.84-
	Custodial Supplies	Eisenhower High	15.69-
		*TOTAL	1,009.05
11/09/22	CITY OF STERLING HEIGHTS-WATER		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/09/22	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	Davis Jr High	786.18
	Water/Sewer	Burr Elem	1,211.08
	Water/Sewer	Harvey Elem	835.88
	Water/Sewer	Heritage Jr High	1,417.44
	Water/Sewer	Plumbrook Elem	948.44
	Water/Sewer	Schuchard Elem	1,136.04
	Water/Sewer	Walsh Elem	436.20
	Water/Sewer	Graebner Elem	1,169.19
	Water/Sewer	Jeannette Jr Hig	967.20
	Water/Sewer	Stevenson High	432.54
	Water/Sewer	Browning Elem	713.94
	Water/Sewer	Dresden Elem	1,101.66
	Water/Sewer	Ford High	7,433.16
	Water/Sewer	Havel Elem	1,366.17
	Water/Sewer	Messmore Elem	854.64
	Water/Sewer	Stevenson High	2,177.22
	Water/Sewer	Train/Devel Ctr	323.64
	Water/Sewer	Schwarzkoﬀ Elem	985.96
	Water/Sewer	ASF	1,273.94
	Water/Sewer	Bemis Jr High	885.92
	Water/Sewer	Bemis Jr High	1,064.66
	Water/Sewer	Collins Elem	432.54
	Water/Sewer	Davis Jr High	154.80
	Water/Sewer	Davis Jr High	2,058.94
	Water/Sewer	DeKeyser Elem	573.24
	Water/Sewer	Admin Svc Cntr	454.96
	Water/Sewer	Heritage Jr High	61.00
	Water/Sewer	IRC	4,388.10
	Water/Sewer	Kidd Elem	160.52
	Water/Sewer	Oakbrook Elem	788.98
		*TOTAL	36,594.18
11/09/22	TREASURER, CITY OF STERLING HEIGHTS		
	Student Council	Stevenson High School	2,703.86
		*TOTAL	2,703.86
11/09/22	KATHERINE SUNDAY		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
11/09/22	SUPPLYDEN INC		
	Custodial Supplies	Browning Elem	233.50
	Custodial Supplies	Browning Elem	179.90
	Custodial Supplies	Browning Elem	14.45
	Custodial Supplies	Browning Elem	25.00
	Custodial Supplies	Browning Elem	13.39
	Custodial Supplies	Browning Elem	13.39
	Custodial Supplies	Browning Elem	33.48
	Custodial Supplies	Browning Elem	460.00
	Custodial Supplies	Browning Elem	163.52
	Custodial Supplies	Browning Elem	328.96
	Custodial Supplies	Browning Elem	188.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/09/22	SUPPLYDEN INC		
		Custodial Supplies Browning Elem	334.00
		Custodial Supplies Utica High	59.94
		Custodial Supplies Utica High	526.60
		Custodial Supplies Utica High	17.34
		Custodial Supplies Utica High	107.00
		Custodial Supplies Utica High	319.62
		Custodial Supplies Utica High	194.96
		Custodial Supplies Utica High	5.78
		Custodial Supplies Utica High	40.00
		Custodial Supplies Utica High	60.00
		Custodial Supplies Utica High	41.20
		Custodial Supplies Utica High	24.72
		Custodial Supplies Utica High	26.78
		Custodial Supplies Utica High	26.78
		Custodial Supplies Utica High	55.80
		Custodial Supplies Utica High	2.70
		Custodial Supplies Utica High	5.19
		Custodial Supplies Utica High	144.00
		Custodial Supplies Utica High	460.00
		Custodial Supplies Utica High	123.36
		Custodial Supplies Utica High	705.00
		Custodial Supplies Utica High	467.60
		Custodial Supplies Utica High	359.80
		Custodial Supplies Utica High	135.00
		Custodial Supplies ALC & Train/Devl Ctr	179.90
		Custodial Supplies ALC & Train/Devl Ctr	53.50
		Custodial Supplies ALC & Train/Devl Ctr	27.90
		Custodial Supplies Davis Jr High	233.50
		Custodial Supplies Davis Jr High	28.90
		Custodial Supplies Davis Jr High	184.75
		Custodial Supplies Davis Jr High	266.35
		Custodial Supplies Davis Jr High	191.55
		Custodial Supplies Davis Jr High	243.70
		Custodial Supplies Davis Jr High	14.80
		Custodial Supplies Davis Jr High	110.95
		Custodial Supplies Davis Jr High	25.00
		Custodial Supplies Davis Jr High	41.85
		Custodial Supplies Davis Jr High	4.95
		Custodial Supplies Davis Jr High	10.38
		Custodial Supplies Davis Jr High	51.30
		Custodial Supplies Davis Jr High	35.75
		Custodial Supplies Davis Jr High	202.80
		Custodial Supplies Davis Jr High	52.50
		Custodial Supplies Davis Jr High	449.75
		Supplies Grounds Grounds	584.00
		Custodial Supplies Shelby Jr High	38.36
		Custodial Supplies Shelby Jr High	60.72
		Custodial Supplies Shelby Jr High	53.75
		Custodial Supplies Shelby Jr High	53.50
		Custodial Supplies Shelby Jr High	51.30
		Custodial Supplies Shelby Jr High	68.00
		Custodial Supplies Shelby Jr High	165.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/09/22	SUPPLYDEN INC		
		Custodial Supplies Shelby Jr High	263.40
		Custodial Supplies Shelby Jr High	20.28
		Custodial Supplies Shelby Jr High	221.41
		Custodial Supplies Shelby Jr High	273.91
		Custodial Supplies Shelby Jr High	152.00
		Custodial Supplies Shelby Jr High	343.50
		Custodial Supplies Shelby Jr High	15.00
		Custodial Supplies Shelby Jr High	11.00
		Custodial Supplies Shelby Jr High	83.75
		Custodial Supplies Shelby Jr High	8.67
		Custodial Supplies Shelby Jr High	67.00
		Custodial Supplies Shelby Jr High	78.46
		Custodial Supplies Shelby Jr High	144.00
		Custodial Supplies Shelby Jr High	48.00
		Custodial Supplies Shelby Jr High	35.75
		Custodial Supplies Ebeling Elem	53.75
		Custodial Supplies Ebeling Elem	53.50
		Custodial Supplies Ebeling Elem	39.75
		Custodial Supplies Ebeling Elem	51.30
		Custodial Supplies Ebeling Elem	51.00
		Custodial Supplies Ebeling Elem	165.00
		Custodial Supplies Ebeling Elem	219.50
		Custodial Supplies Ebeling Elem	316.30
		Custodial Supplies Ebeling Elem	380.00
		Custodial Supplies Ebeling Elem	19.00
		Custodial Supplies Ebeling Elem	67.00
		Custodial Supplies Ebeling Elem	15.00
		Custodial Supplies Ebeling Elem	67.00
		Custodial Supplies Ebeling Elem	39.23
		Custodial Supplies Ebeling Elem	192.00
		Custodial Supplies Ebeling Elem	48.00
		Custodial Supplies Ebeling Elem	15.30
		Custodial Supplies Schuchard Elem	102.60
		Custodial Supplies Schuchard Elem	263.40
		Custodial Supplies Schuchard Elem	316.30
		Custodial Supplies Schuchard Elem	50.25
		Custodial Supplies Schuchard Elem	92.50
		Custodial Supplies Schuchard Elem	11.25
		Custodial Supplies Graebner Elem	76.95
		Custodial Supplies Graebner Elem	34.44
		Custodial Supplies Graebner Elem	316.30
		Custodial Supplies Graebner Elem	3.41
		Custodial Supplies Graebner Elem	12.00
		Custodial Supplies Graebner Elem	50.25
		Custodial Supplies Graebner Elem	247.50
		Custodial Supplies Aux Svc	288.00
		Custodial Supplies Aux Svc	29.39
		Custodial Supplies Dresden Elem	313.04
		*TOTAL	15,147.81
11/09/22	TANNER SUPPLY COMPANY, INC		
		Purchased Services - Land/Bldg Repr General	5,200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/09/22	TANNER SUPPLY COMPANY, INC		
		*TOTAL	5,200.00
11/09/22	TAYLOR BROTHERS DOOR LOCK LLC		
	Supplies Building	Maint	800.00
	Supplies Building	Maint	24.55
		*TOTAL	824.55
11/09/22	CARL TERRITO		
	PS-Contract Service	Bemis Jr High	70.00
	PS-Contract Service	Ford High	120.00
	PS-Contract Service	Jeannette Jr Hig	70.00
		*TOTAL	260.00
11/09/22	TOSHIBA FINANCIAL SERVICES		
	Ford Dealers	Ford II	78.51
	Ford Dealers	Ford II	10.68
		*TOTAL	89.19
11/09/22	TOTAL EDUCATION SOLUTIONS		
	PS-Pupil Svcs Spec Ed		7,987.50
	PS-Pupil Svcs Spec Ed		292.50
	PS-HR General		10,000.00
	PS-Pupil Svcs Spec Ed		101.98
	PS-Pupil Svcs Spec Ed		206.25
	PS-Social Worker Spec Ed		4,725.00
		*TOTAL	23,313.23
11/09/22	TRI-COUNTY FASTENER		
	Supplies Building	Maint	993.53
		*TOTAL	993.53
11/09/22	TROY HIGH SCHOOL		
	Dues and Fees	Athl	75.00
		*TOTAL	75.00
11/09/22	UNDUIT LLC		
	Purch Serv Student Tech Equip Repair	General	8,844.94
		*TOTAL	8,844.94
11/09/22	UNEMPLOYMENT INSURANCE AGENCY		
	Unemployment Claims		2,679.39
	Unemployment Claims		166.56
		*TOTAL	2,845.95
11/09/22	UNITED RENTALS NORTH AMERICA INC		
	Supplies Equipment	Maint	1,985.63
		*TOTAL	1,985.63
11/09/22	UNIVERSITY OF MICHIGAN SCIENCE		
	Science Olympiad	Eisenhower High School	240.00
		*TOTAL	240.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/09/22	UNIVERSITY OF MICHIGAN SCIENCE	Science Olympiad	120.00
		Malow Jr High School	
		*TOTAL	120.00
11/09/22	PETTY CASH-MORGAN ELEMENTARY	Teaching Supplies	121.12
		*Morgan Elem	
		Office Supplies	34.82
		*Morgan Elem	
		6th Grade Activities	29.95
		Morgan Elementary School	
		UCS Foundation Tchr Grant	50.92
		Morgan Elementary	
		*TOTAL	236.81
11/09/22	VANEERDEN FOODSERVICE	Food Supplies #3	39.80-
		General Cafe	
		Food Supplies #2	1,598.92
		General Cafe	
		Supplies-Other #2	114.82
		General Cafe	
		Food Supplies #2	455.44
		General Cafe	
		Food Supplies #2	1,014.97
		General Cafe	
		Food Supplies #2	1,011.13
		General Cafe	
		Food Supplies Supply Chain Assistance	44.32
		Food Supplies #2	212.08
		General Cafe	
		Food Supplies #2	1,650.18
		General Cafe	
		Supplies-Other #2	136.03
		General Cafe	
		Food Supplies #2	1,470.57
		General Cafe	
		Food Supplies #1	133.05
		General Cafe	
		Food Supplies #2	231.10
		General Cafe	
		Supplies-Other #2	93.56
		General Cafe	
		Food Supplies Supply Chain Assistance	2.75
		Supplies-Other #2	60.25
		General Cafe	
		Supplies-Other #2	287.86
		General Cafe	
		Food Supplies #2	24.33
		General Cafe	
		Food Supplies #2	63.10
		General Cafe	
		Supplies-Other #2	95.52
		General Cafe	
		Food Supplies #2	2,788.30
		General Cafe	
		Supplies-Other #2	18.57
		General Cafe	
		Food Supplies #2	476.31
		General Cafe	
		Food Supplies Supply Chain Assistance	155.12
		Food Supplies #2	62.04
		General Cafe	
		Food Supplies #2	62.04
		General Cafe	
		Food Supplies #2	2,743.11
		General Cafe	
		Supplies-Other #2	196.00
		General Cafe	
		Food Supplies Supply Chain Assistance	34.33
		Food Supplies #2	2,120.02
		General Cafe	
		Food Supplies Supply Chain Assistance	132.96
		Food Supplies Supply Chain Assistance	34.33
		Food Supplies #3	1,657.87
		General Cafe	
		Supplies-Other #3	165.54
		General Cafe	
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #3	861.03
		General Cafe	
		Food Supplies #3	56.51
		General Cafe	
		Supplies-Other #1	60.25
		General Cafe	
		Food Supplies #4	45.30
		General Cafe	
		Food Supplies #4	31.34
		General Cafe	
		Food Supplies #2	187.92
		General Cafe	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/09/22	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	37.63
		Food Supplies #2 General Cafe	1,086.24
		Supplies-Other #2 General Cafe	362.65
		Food Supplies #2 General Cafe	1,521.10
		Food Supplies #1 General Cafe	139.72
		Food Supplies Supply Chain Assistance	31.18
		Food Supplies #1 General Cafe	1,221.42
		Supplies-Other #1 General Cafe	73.97
		Food Supplies #1 General Cafe	1,175.28
		Food Supplies #1 General Cafe	138.82
		Food Supplies #2 General Cafe	48.62
		Food Supplies Supply Chain Assistance	164.14
		Food Supplies #1 General Cafe	1,132.57
		Supplies-Other #1 General Cafe	39.77
		Food Supplies #1 General Cafe	681.44
		Food Supplies #2 General Cafe	69.76
		Food Supplies #1 General Cafe	34.88
		Food Supplies #2 General Cafe	34.88
		Food Supplies #3 General Cafe	106.14
		Food Supplies Supply Chain Assistance	44.32
		Food Supplies Supply Chain Assistance	19.25
		Food Supplies Supply Chain Assistance	24.75
		Food Supplies Supply Chain Assistance	24.75
		Food Supplies #3 General Cafe	975.03
		Supplies-Other #3 General Cafe	169.96
		Food Supplies #3 General Cafe	614.75
		Food Supplies #3 General Cafe	106.14
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #3 General Cafe	1,336.95
		Food Supplies #3 General Cafe	1,366.21
		Food Supplies #2 General Cafe	523.95
		Food Supplies #2 General Cafe	3,037.79
		Supplies-Other #2 General Cafe	335.44
		Food Supplies #2 General Cafe	1,284.88
		Food Supplies Supply Chain Assistance	34.33
		Food Supplies #2 General Cafe	918.49
		Supplies-Other #2 General Cafe	14.43
		Food Supplies #2 General Cafe	968.51
		Food Supplies #1 General Cafe	4,947.10
		Supplies-Other #1 General Cafe	369.88
		Food Supplies #1 General Cafe	30.63
		Food Supplies Supply Chain Assistance	376.72
		Food Supplies #1 General Cafe	2,369.14
		Food Supplies #3 General Cafe	46.68
		Food Supplies #1 General Cafe	127.70
		Food Supplies #2 General Cafe	195.50
		Food Supplies Supply Chain Assistance	155.12
		Food Supplies #2 General Cafe	297.63
		Food Supplies #2 General Cafe	387.03
		Food Supplies #4 General Cafe	387.03
		Supplies-Other #4 General Cafe	80.94
		Food Supplies #4 General Cafe	62.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/09/22	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	280.34
		Food Supplies #4 General Cafe	1,183.97
		Food Supplies Supply Chain Assistance	44.32
		Food Supplies #4 General Cafe	871.01
		Food Supplies #4 General Cafe	88.45
		Food Supplies Supply Chain Assistance	66.37
		Food Supplies #4 General Cafe	2,100.05
		Supplies-Other #4 General Cafe	143.88
		Food Supplies #4 General Cafe	1,375.08
		Food Supplies #1 General Cafe	31.34
		Food Supplies #1 General Cafe	56.39
		Food Supplies #2 General Cafe	62.12
		Food Supplies #3 General Cafe	87.55
		Food Supplies #2 General Cafe	24.36
		Food Supplies #1 General Cafe	31.34
		Food Supplies #1 General Cafe	58.06
		Food Supplies #1 General Cafe	34.88
		Food Supplies #4 General Cafe	69.76
		Food Supplies #4 General Cafe	17.12
		Food Supplies #4 General Cafe	31.34
		Food Supplies #1 General Cafe	86.60
		Food Supplies #1 General Cafe	594.32
		Food Supplies #2 General Cafe	489.44
		Food Supplies #2 General Cafe	2.75
		Food Supplies #3 General Cafe	36.56
		Food Supplies #2 General Cafe	49.60
		Food Supplies #1 General Cafe	114.79
		Supplies-Other #1 General Cafe	39.85
		Food Supplies #4 General Cafe	2,964.60
		Supplies-Other #4 General Cafe	27.35
		Food Supplies Supply Chain Assistance	465.36
		Food Supplies #4 General Cafe	812.19
		Food Supplies #4 General Cafe	2,659.32
		Supplies-Other #4 General Cafe	107.30
		Food Supplies #4 General Cafe	1,878.67
		Food Supplies #4 General Cafe	322.20
		Food Supplies #2 General Cafe	137.92
		Food Supplies Supply Chain Assistance	66.48
		Supplies-Other #1 General Cafe	115.46
		Supplies-Other #2 General Cafe	84.17
		Food Supplies #4 General Cafe	87.55
		Food Supplies #4 General Cafe	48.52
		Food Supplies #2 General Cafe	29.38
		Food Supplies Supply Chain Assistance	342.23
		Food Supplies #2 General Cafe	48.52
		Food Supplies #2 General Cafe	198.60
		Food Supplies #4 General Cafe	34.88
		Food Supplies #4 General Cafe	92.49
		Food Supplies #4 General Cafe	23.96
		Food Supplies #2 General Cafe	3,018.66
		Supplies-Other #2 General Cafe	84.34
		Food Supplies Supply Chain Assistance	147.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/09/22	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	460.72
		Food Supplies #2 General Cafe	776.87
		Food Supplies #3 General Cafe	2,241.26
		Supplies-Other #3 General Cafe	37.50
		Food Supplies Supply Chain Assistance	88.64
		Food Supplies #3 General Cafe	995.36
		*TOTAL	76,796.17
11/09/22	VERIZON WIRELESS		
	Telephone	General	45.06
		*TOTAL	45.06
11/09/22	VOSS LIGHTING		
	Custodial Supplies	IRC	142.80
		*TOTAL	142.80
11/09/22	WILLIAM E WALTER INC		
	Purchased Services - Land/Bldg Repr	General	10,111.66
	Purchased Services - Land/Bldg Repr	General	3,747.00
	Purchased Services - Land/Bldg Repr	General	5,430.00
	Purchased Services - Land/Bldg Repr	General	1,248.00
	Purchased Services - Land/Bldg Repr	General	1,133.94
	Purchased Services - Land/Bldg Repr	General	687.00
	Purchased Services - Land/Bldg Repr	General	636.00
	Purchased Services - Land/Bldg Repr	General	1,095.00
	Purchased Services - Land/Bldg Repr	General	993.00
	Purchased Services - Land/Bldg Repr	General	483.00
	Purchased Services - Land/Bldg Repr	General	1,146.00
	Purchased Services - Land/Bldg Repr	General	789.00
	Purchased Services - Land/Bldg Repr	General	993.00
	Purchased Services - Land/Bldg Repr	General	3,135.00
	Purchased Services - Land/Bldg Repr	General	1,503.00
	Purchased Services - Land/Bldg Repr	General	534.00
	Purchased Services - Land/Bldg Repr	General	1,326.00
	Purchased Services - Land/Bldg Repr	General	891.00
	Purchased Services - Land/Bldg Repr	General	483.00
	PS-Equipment Repair	General	891.00
		*TOTAL	37,255.60
11/09/22	WEINGARTZ SUPPLY CO		
	Supplies Grounds	Grounds	127.94
	Supplies Grounds	Grounds	52.96
		*TOTAL	180.90
11/09/22	WEST MUSIC COMPANY INC		
	Teaching Supply Specialist	Havel Elem	49.88
	Teaching Supply Specialist	Havel Elem	11.95
		*TOTAL	61.83
11/09/22	YOUNG SUPPLY COMPANY		
	Supplies Equipment	Maint	82.80
	Supplies Equipment	Maint	237.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/09/22	YOUNG SUPPLY COMPANY		
		Supplies Equipment Maint	289.20
		Supplies Equipment Maint	192.00
		Supplies Building Maint	921.50
		Supplies Equipment Maint	46.00
		Supplies Building Maint	660.00
		Supplies Equipment Maint	18.20
		*TOTAL	2,446.70
11/09/22	Z Aid ZAYTO		
	Boys Football	Stevenson High School	1,000.00
		*TOTAL	1,000.00
11/15/22	BROCK & SCOTT PLLC		
	Miscellaneous Garnishment/Levy		92.03
		*TOTAL	92.03
11/15/22	KRISPEN CARROLL		
	Miscellaneous Garnishment/Levy		923.17
		*TOTAL	923.17
11/15/22	MARK S DEMOREST		
	Miscellaneous Garnishment/Levy		123.20
		*TOTAL	123.20
11/15/22	LEGALSHIELD		
	Prepaid Legal		332.04
		*TOTAL	332.04
11/15/22	MICHIGAN STATE DISBURSEMENT UNIT		
	Miscellaneous Garnishment/Levy		7,300.50
		*TOTAL	7,300.50
11/16/22	A & G CENTRAL MUSIC INC		
	Purchased Services - Musical Instrum Repr	Shelby	120.00
		*TOTAL	120.00
11/16/22	ABOVE ALL ADVERTISING INC		
	Boys/Girls Cross Country	Eisenhower High School	314.00
		*TOTAL	314.00
11/16/22	ACADEMIC THERAPY PUBLICATIONS		
	Tch Supply Parent Inv	Schwarzkoﬀ Title I Fed Gran	148.00
	Tch Supply Parent Inv	Schwarzkoﬀ Title I Fed Gran	44.40
	Tch Supply Parent Inv	Schwarzkoﬀ Title I Fed Gran	148.00
	Tch Supply Parent Inv	Schwarzkoﬀ Title I Fed Gran	148.00
		*TOTAL	488.40
11/16/22	ACCURATE LABEL DESIGNS		
	Teaching Supplies	*Plumbrook Elem	25.00
	Teaching Supplies	*Plumbrook Elem	10.00
		*TOTAL	35.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	ADVANCED SCREENPRINTING INC	Class of 2023 Henry Ford II High School	5,127.00
		*TOTAL	5,127.00
11/16/22	ALGONAC HIGH SCHOOL	Dues and Fees Athl	200.00
		*TOTAL	200.00
11/16/22	CHRISTOPHER ALSTON	Boys Soccer Ford II	354.05
		*TOTAL	354.05
11/16/22	AMERICAN BREAST CANCER FOUNDATION	Goodness Gorillas Monfort Elementary	650.00
		*TOTAL	650.00
11/16/22	AMERICAN CHILDHOOD CANCER	Goodness Gorillas Monfort Elementary	400.00
		*TOTAL	400.00
11/16/22	AMERICAN SPEEDY PRINTING	Activities Club Eisenhower High School	89.00
		*TOTAL	89.00
11/16/22	THE AMERICAN BOTTLING COMPANY	Eagles Nest Eisenhower High School	1,080.90
		*TOTAL	1,080.90
11/16/22	AQUATIC SOURCE	Supplies Equipment Maint	1,112.00
		*TOTAL	1,112.00
11/16/22	ARCH ENVIRONMENTAL GROUP INC	PS-Environmental Maint	4,769.23
		*TOTAL	4,769.23
11/16/22	THE ARGUS-PRESS COMPANY	Newspaper Utica High School	478.14
		*TOTAL	478.14
11/16/22	ASCENSION MICHIGAN EMPLOYER	PS-Drug Testing Transp	60.00
		*TOTAL	60.00
11/16/22	ASCENSION MICHIGAN EMPLOYER	PS-Drug Testing Transp	120.00
		PS-Drug Testing Transp	22.00
		PS-Drug Testing Transp	60.00
		PS-Drug Testing Transp	22.00
		*TOTAL	224.00
11/16/22	OZZIE ASHLEY	PS-Contract Service Ford High	53.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	OZZIE ASHLEY		
	PS-Contract Service	Ford High	75.00
		*TOTAL	128.00
11/16/22	ASPEN DOOR SUPPLY		
	Supplies Building	Maint	1,450.00
		*TOTAL	1,450.00
11/16/22	AT&T		
	Telephone	IRC	202.09
	Telephone	Malow Jr High	100.90
	Telephone	Eisenhower High	94.40
	Telephone	Beck Elem	66.18
	Telephone	Duncan Elem	63.51
		*TOTAL	527.08
11/16/22	AVENTRIC TECHNOLOGIES		
	Equipment Replacement	General	62.00
		*TOTAL	62.00
11/16/22	AVERY ENTERPRISES INC		
	Quiz Bowl - MAC	Stevenson High School	700.00
		*TOTAL	700.00
11/16/22	B&H PHOTO-VIDEO		
	Teaching Supply Specialist	Henry Ford II High	874.80
		*TOTAL	874.80
11/16/22	BAGELS & JAVA LLC		
	Ford Dealers	Ford II	311.00
	Ford Dealers	Ford II	97.00
	Ford Dealers	Ford II	311.00
		*TOTAL	719.00
11/16/22	BANACH, BANACH & CASSIDY INC		
	PS-Other Prof Service	Communic	1,562.55
		*TOTAL	1,562.55
11/16/22	B.B.TROPHY AND AWARDS COMPANY,LLC		
	Girls Golf Team	Stevenson High School	99.50
	National Honor Society	Malow Jr High School	30.00
	Girls Volleyball	Ford II	43.50
	Girls Athletics	Stevenson High School	76.50
	Girls Athletics	Stevenson High School	51.00
		*TOTAL	300.50
11/16/22	BEAUMONT HEALTH SYSTEM		
	PS-Athletic Trainer	Ford II High	3,419.00
	PS-Athletic Trainer	Utica High	2,938.00
	PS-Athletic Trainer	Stevenson High	3,081.00
		*TOTAL	9,438.00
11/16/22	BERKSHIRE DAIRY		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	127.00
		Food Supplies Supply Chain Assistance	126.10
		Food Supplies Supply Chain Assistance	126.10
		Food Supplies Supply Chain Assistance	127.00
		Food Supplies Supply Chain Assistance	600.10
		Food Supplies Supply Chain Assistance	127.00
		Food Supplies Supply Chain Assistance	252.20
		Food Supplies Supply Chain Assistance	284.40
		Food Supplies Supply Chain Assistance	445.40
		Food Supplies Supply Chain Assistance	270.55
		Food Supplies Supply Chain Assistance	252.20
		Food Supplies Supply Chain Assistance	126.10
		Food Supplies Supply Chain Assistance	143.55
		Food Supplies Supply Chain Assistance	409.57
		Food Supplies Supply Chain Assistance	251.30
		Food Supplies Supply Chain Assistance	321.10
		Food Supplies Supply Chain Assistance	317.50
		Food Supplies Supply Chain Assistance	258.00
		Food Supplies Supply Chain Assistance	141.75
		Food Supplies Supply Chain Assistance	254.00
		Food Supplies Supply Chain Assistance	378.30
		Food Supplies Supply Chain Assistance	684.30
		Food Supplies Supply Chain Assistance	443.60
		Food Supplies Supply Chain Assistance	300.95
		Food Supplies Supply Chain Assistance	380.10
		Food Supplies Supply Chain Assistance	837.68
		Food Supplies Supply Chain Assistance	159.70
		Food Supplies Supply Chain Assistance	737.90
		Food Supplies Supply Chain Assistance	158.30
		Food Supplies Supply Chain Assistance	321.30
		Food Supplies Supply Chain Assistance	795.65
		Food Supplies Supply Chain Assistance	268.75
		Food Supplies Supply Chain Assistance	127.00
		Food Supplies Supply Chain Assistance	285.30
		Food Supplies Supply Chain Assistance	530.70
		Food Supplies Supply Chain Assistance	318.40
		Food Supplies Supply Chain Assistance	1,118.35
		Food Supplies Supply Chain Assistance	254.00
		Food Supplies Supply Chain Assistance	126.10
		Food Supplies Supply Chain Assistance	254.90
		Food Supplies Supply Chain Assistance	316.60
		Food Supplies Supply Chain Assistance	518.38
		Food Supplies Supply Chain Assistance	287.10
		Food Supplies Supply Chain Assistance	126.10
		Food Supplies Supply Chain Assistance	259.78
		Food Supplies Supply Chain Assistance	242.84
		Food Supplies Supply Chain Assistance	503.44
		Food Supplies Supply Chain Assistance	193.20
		Food Supplies Supply Chain Assistance	509.80
		Food Supplies Supply Chain Assistance	223.60
		Food Supplies Supply Chain Assistance	333.15
		Food Supplies Supply Chain Assistance	347.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	143.55
		Food Supplies Supply Chain Assistance	126.10
		Food Supplies Supply Chain Assistance	252.20
		Food Supplies Supply Chain Assistance	126.10
		Food Supplies Supply Chain Assistance	927.76
		Food Supplies Supply Chain Assistance	127.00
		Food Supplies Supply Chain Assistance	251.30
		Food Supplies Supply Chain Assistance	254.00
		Food Supplies Supply Chain Assistance	316.60
		Food Supplies Supply Chain Assistance	126.10
		Food Supplies Supply Chain Assistance	535.85
		Food Supplies Supply Chain Assistance	126.10
		Food Supplies Supply Chain Assistance	506.16
		Food Supplies Supply Chain Assistance	534.45
		Food Supplies Supply Chain Assistance	173.95
		*TOTAL	21,831.31
11/16/22	MALGORZATA BIENKOWSKA		
		Revenue - Student Tech Insurance/Repair Fee/Replac	15.00
		*TOTAL	15.00
11/16/22	PAUL BILITI		
	Boys Soccer	Stevenson High School	354.25
		*TOTAL	354.25
11/16/22	NATHAN BILLS		
	Varsity Choir	Malow Jr High School	25.00
		*TOTAL	25.00
11/16/22	BRIAN BLACK		
	Boys Football	Stevenson High School	2,000.00
		*TOTAL	2,000.00
11/16/22	BRAINPOP LLC		
	General Account	Switzer Elementary Schoo	2,987.75
	General Account	Schuchard Elementary	2,987.75
		*TOTAL	5,975.50
11/16/22	BRANDED CUSTOM SPORTSWEAR INC		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,992.00
		*TOTAL	1,992.00
11/16/22	BREHOB		
	Supplies Building	Maint	1,555.00
	Supplies Building	Maint	126.50
		*TOTAL	1,681.50
11/16/22	BROADSPIRE SERVICES INC		
	Special Leave Pay - Work Comp		6,476.36
	Special Leave Pay - Work Comp		1,421.64
		*TOTAL	7,898.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	BSB COMMUNICATIONS		
		Misc Supplies-Technical Services General	72.50
		Misc Supplies-Technical Services General	72.50
		*TOTAL	145.00
11/16/22	BSN SPORTS		
		Tournaments Stevenson High School	252.00
		Jr. High - Athletic Shelby Jr High School	691.22
		Tournaments Stevenson High School	72.00
		Girls Soccer Stevenson High School	303.84
		Boys Football Eisenhower High School	317.51
		PS-Other Prof Service Communic	6,480.00
		PS-Other Prof Service Communic	3,720.00
		PS-Other Prof Service Communic	1,925.00
		PS-Other Prof Service Communic	577.00
		PS-Other Prof Service Communic	1,016.16
		*TOTAL	15,354.73
11/16/22	CADILLAC COFFEE		
		Chief Connection Utica High School	2,653.25
		*TOTAL	2,653.25
11/16/22	CC PRODUCTS LLC		
		Eagles Nest Eisenhower High School	421.88
		Eagles Nest Eisenhower High School	478.69
		Eagles Nest Eisenhower High School	582.11
		Eagles Nest Eisenhower High School	848.64
		Eagles Nest Eisenhower High School	238.05
		Eagles Nest Eisenhower High School	127.65
		Mt. Olympus Titan Shoppe Stevenson High School	1,309.80
		Mt. Olympus Titan Shoppe Stevenson High School	754.23
		*TOTAL	4,761.05
11/16/22	CINTAS CORPORTATION		
		PS-Inst Automotive Tech Stevenson Added Cost CTE	12.15
		PS-Inst Automotive Tech Eisenhower Added Cost CTE	12.15
		Misc Supplies-Garage Operation Transp	48.60
		Supplies Grounds Grounds	12.15
		Laundry Maint Maint	127.66
		Laundry Maint Transp	93.98
		PS-Inst Automotive Tech Ford Added Cost CTE	15.19
		PS-Inst Small Engines Ford Added Cost CTE	15.19
		PS-Inst Automotive Tech Stevenson Added Cost CTE	12.15
		PS-Inst Automotive Tech Eisenhower Added Cost CTE	12.15
		*TOTAL	361.37
11/16/22	DAVID CLIFTON		
		Tournaments Stevenson High School	35.00
		*TOTAL	35.00
11/16/22	CLOTHING GRAPHICS		
		Athletics Utica High School	66.00
		Key Club/SOS Club Utica High School	548.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	CLOTHING GRAPHICS		
	Key Club/SOS Club	Utica High School	60.00
		*TOTAL	674.00
11/16/22	COCHRANE SUPPLY & ENGINEERING INC		
	Supplies Building	Maint	243.40
	Supplies Building	Maint	243.40-
	Supplies Building	Maint	633.15
		*TOTAL	633.15
11/16/22	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	318.79
	Purchased Services - Land/Bldg Repr	General	284.00
		*TOTAL	602.79
11/16/22	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies Building	Maint	319.85
	Supplies Building	Maint	42.27
		*TOTAL	362.12
11/16/22	CRANK'S SERVICES LLC		
	Girls Volleyball	Ford II	2,420.00
		*TOTAL	2,420.00
11/16/22	CREATIVE SPECIALTIES COMPANY INC		
	General Account	Davis Jr High School	489.60
	General Account	Davis Jr High School	58.00
	General Account	Davis Jr High School	27.70
	General Account	Davis Jr High School	15.00
	General Account	Davis Jr High School	41.57
		*TOTAL	631.87
11/16/22	CROSS COUNTRY EDUCATION		
	PS-Para Monfort ASD	Spec Ed	879.60
	PS-Para UCNECT n MiCI	Spec Ed	212.40
	PS-Para Plumbrook POHI	Spec Ed	1,050.00
	PS-Para Monfort ASD	Spec Ed	1,200.00
	PS-Para UCNECT n MiCI	Spec Ed	930.00
	PS-Para Monfort ASD	Spec Ed	1,099.50
	PS-Para UCNECT n MiCI	Spec Ed	1,807.80
	PS-Para Plumbrook POHI	Spec Ed	1,050.00
	PS-Para Monfort ASD	Spec Ed	1,612.20
	PS-Para Monfort ASD	Spec Ed	945.00
	PS-Para Monfort ASD	Spec Ed	969.60
	PS-Para UCNECT n MiCI	Spec Ed	860.40
	PS-Para Plumbrook POHI	Spec Ed	2,310.00
	PS-Para Monfort ASD	Spec Ed	819.60
	PS-Para Monfort ASD	Spec Ed	1,020.00
	PS-Para UCNECT n MiCI	Spec Ed	645.30
		*TOTAL	17,411.40
11/16/22	CROSSFIT EDGE 94		
	Winter Hockey Club	Eisenhower	780.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	CROSSFIT EDGE 94		
		*TOTAL	780.00
11/16/22	DECKA DIGITAL		
	Gone Boarding Club	Ford II	327.00
		*TOTAL	327.00
11/16/22	DEER CREEK EVENTS RENTAL LLC		
	Supplies Building	Maint	1,005.00
		*TOTAL	1,005.00
11/16/22	DELL MARKETING LP		
	Computer Supplies	General	2,550.00
		*TOTAL	2,550.00
11/16/22	JOANNA DENNIS		
	Mt. Olympus Titan Shoppe	Stevenson High School	50.00
		*TOTAL	50.00
11/16/22	R L DEPPMANN COMPANY		
	Supplies Building	Maint	1,224.20
	Supplies Building	Maint	22.90
		*TOTAL	1,247.10
11/16/22	DETROIT MINI DONUT		
	Activities Club	Henry Ford II	100.00
		*TOTAL	100.00
11/16/22	DETROIT REGIONAL DOLLARS FOR		
	Close Up Foundation	Stevenson High School	800.00
		*TOTAL	800.00
11/16/22	DTE ENERGY		
	Electricity	Switzer Elem	23.99
	Electricity	Eisenhower High	145.09
	Electricity	Jeannette Jr Hig	19.22
	Electricity	Aux Svc	12,257.20
	Electricity	Beacon Tree Elem	7,541.43
	Electricity	Bemis Jr High	151.29
	Electricity	Bemis Jr High	8,888.79
	Electricity	Ford High	65.58
	Electricity	Heritage Jr High	22.04
	Electricity	Stevenson High	44.85
	Electricity	Davis Jr High	355.35
	Electricity	Swinehart Fld	1,094.83
	Electricity	Utica High	22.70
		*TOTAL	30,632.36
11/16/22	DTE ENERGY		
	Electricity	General	1,213.69
	Electricity	Harvey Elem	6,602.50
	Electricity	Kidd Elem	6,030.06
		*TOTAL	13,846.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	FOLLETT CONTENT SOLUTIONS LLC		
	UCS Foundation Tchr Grant	Flickinger Elementary	13.38
	UCS Foundation Tchr Grant	Flickinger Elementary	13.38
	UCS Foundation Tchr Grant	Flickinger Elementary	13.38
	UCS Foundation Tchr Grant	Flickinger Elementary	.00
	UCS Foundation Tchr Grant	Flickinger Elementary	13.77
	UCS Foundation Tchr Grant	Flickinger Elementary	13.77
	UCS Foundation Tchr Grant	Flickinger Elementary	13.77
	UCS Foundation Tchr Grant	Flickinger Elementary	13.77
	UCS Foundation Tchr Grant	Flickinger Elementary	14.57
	UCS Foundation Tchr Grant	Flickinger Elementary	4.15
		*TOTAL	1,104.19
11/16/22	FRANCESCA FORMOLO		
	Lego Robotics	Roberts Elementary Schoo	100.00
		*TOTAL	100.00
11/16/22	FOUR STAR WIRE & CABLE INC		
	Supplies Building	Maint	582.00
		*TOTAL	582.00
11/16/22	FRED'S BOILER-BURNER SERVICE		
	Purchased Services - Land/Bldg Repr	General	440.00
	Purchased Services - Land/Bldg Repr	General	506.00
	Purchased Services - Land/Bldg Repr	General	1,820.00
	Purchased Services - Land/Bldg Repr	General	1,090.00
		*TOTAL	3,856.00
11/16/22	FROSTY FRUIT LLC		
	Eagles Nest	Eisenhower High School	498.17
		*TOTAL	498.17
11/16/22	FULL SPECTRUM LASER		
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	1,525.00
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	122.17
		*TOTAL	1,647.17
11/16/22	FUND RAISING COMPANY OF AMERICA INC		
	National Honor Society	Utica High School	521.20
		*TOTAL	521.20
11/16/22	FUNDRAISING.COM		
	Science	Heritage Jr High School	240.00
		*TOTAL	240.00
11/16/22	GAME ONE		
	Boys Football	Stevenson High School	840.00
	Parking Fees	Utica High School	338.00
		*TOTAL	1,178.00
11/16/22	GFSI LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	2,425.45
		*TOTAL	2,425.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	GEN OIL COMPANY		
		Gas, Oil & Grease Transp	54,989.35
		Gas, Oil & Grease Transp	49,901.35
		*TOTAL	104,890.70
11/16/22	GLOBAL INDUSTRIAL		
		Equipmnt-CONSTRUCTION Stevenson ADDED COST CTE	3,692.70
		Equipmnt-CONSTRUCTION Stevenson ADDED COST CTE	412.31
		Equipmnt-CONSTRUCTION Stevenson ADDED COST CTE	568.00-
		Equipmnt-CONSTRUCTION Stevenson ADDED COST CTE	60.00-
		*TOTAL	3,477.01
11/16/22	GLOBAL INTERPRETING SERVICES		
		PS-Instr Svcs Spec Ed	100.00
		PS-Instr Svcs Spec Ed	6.63
		*TOTAL	106.63
11/16/22	GOLF TEAM PRODUCTS INC		
		Boys Golf Team Stevenson High School	100.00
		*TOTAL	100.00
11/16/22	GORDON FOOD SERVICE INC		
		Food Supplies #1 General Cafe	48.46-
		Food Supplies #2 General Cafe	322.70
		Supplies-Other #2 General Cafe	482.25
		Food Supplies #1 General Cafe	686.73
		Supplies-Other #1 General Cafe	489.77
		Food Supplies #3 General Cafe	387.84
		Supplies-Other #3 General Cafe	372.02
		Food Supplies #4 General Cafe	962.49
		Supplies-Other #4 General Cafe	558.02
		Food Supplies #1 General Cafe	383.22
		Supplies-Other #1 General Cafe	764.49
		Bookstore Malow Jr High School	63.95
		Photo Commission Eisenhower High School	943.91
		Food Supplies #4 General Cafe	2.99
		Quiz Bowl - MAC Stevenson High School	183.14
		Quiz Bowl - MAC Stevenson High School	219.58
		Gay-Straight Alliance Stevenson High School	49.46
		*TOTAL	6,824.10
11/16/22	GREATER DETROIT HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	1,801.86
		Purchased Services - Land/Bldg Repr General	1,256.91
		Purchased Services - Land/Bldg Repr General	2,000.83
		*TOTAL	5,059.60
11/16/22	GREAT LAKES ACE HARDWARE INC		
		Supplies Building Maint	49.39
		Supplies Building Maint	9.49
		Supplies Building Maint	75.90
		Supplies Building Maint	39.39

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	GREAT LAKES ACE HARDWARE INC		
		Supplies Building Maint	19.94
		Supplies Building Maint	94.12
		Supplies Building Maint	125.14
		Supplies Building Maint	14.22
		Supplies Building Maint	37.02
		Supplies Building Maint	43.94
		Supplies Building Maint	7.56
		Supplies Building Maint	26.44
		Supplies Building Maint	10.05
		Supplies Building Maint	29.60
		Supplies Building Maint	34.17
		Supplies Building Maint	6.25
		Supplies Building Maint	50.31
		Supplies Building Maint	31.62
		Supplies Building Maint	28.49
		Supplies Building Maint	132.08
		Supplies Building Maint	48.61
		Supplies Building Maint	30.38
		Supplies Building Maint	74.22
		Supplies Building Maint	4.74
		Supplies Building Maint	22.79
		Supplies Building Maint	12.34
		Supplies Building Maint	30.39
		Supplies Building Maint	44.22
		Supplies Building Maint	114.27
		Supplies Building Maint	13.62
		*TOTAL	1,260.70
11/16/22	GREAT LAKES BAKING COMPANY		
		Food Supplies #3 General Cafe	31.50
		Food Supplies #3 General Cafe	383.05
		Food Supplies #1 General Cafe	506.30
		Food Supplies #4 General Cafe	638.35
		Food Supplies #2 General Cafe	482.25
		Food Supplies #2 General Cafe	33.00
		Food Supplies #1 General Cafe	41.70
		Food Supplies #2 General Cafe	97.60
		Food Supplies #4 General Cafe	53.50
		Food Supplies #3 General Cafe	78.75
		Food Supplies #3 General Cafe	69.30
		Food Supplies #3 General Cafe	407.80
		Food Supplies #1 General Cafe	577.90
		Food Supplies #4 General Cafe	690.25
		Food Supplies #2 General Cafe	568.05
		Food Supplies #1 General Cafe	111.00
		Food Supplies #3 General Cafe	78.75
		*TOTAL	4,849.05
11/16/22	GREAT LAKES COCA-COLA DISTRIB LLC		
		Food Supplies #2 General Cafe	1,016.25
		Food Supplies #1 General Cafe	359.36
		Food Supplies #1 General Cafe	1,108.14

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	GREAT LAKES COCA-COLA DISTRIB LLC		
	Ford Dealers	Ford II	1,097.34
	Ford Dealers	Ford II	419.32
	Food Supplies #1	General Cafe	359.36
	Food Supplies #2	General Cafe	280.02
	Food Supplies #3	General Cafe	824.96
	Food Supplies #4	General Cafe	1,245.14
	Food Supplies #3	General Cafe	1,425.32
		*TOTAL	8,135.21
11/16/22	GUIDED READERS		
	Workshop/Conf-Non Public Tech-Eff Title IVA Fed		1,336.00
		*TOTAL	1,336.00
11/16/22	SCOTT HARRIS		
	Tournaments	Stevenson High School	68.00
		*TOTAL	68.00
11/16/22	HARTSIG SUPPLY COMPANY INC		
	Supplies Equipment	Maint	309.23
		*TOTAL	309.23
11/16/22	HEALY AWARDS INC		
	Boys Football	Eisenhower High School	403.42
		*TOTAL	403.42
11/16/22	HENDERSON GLASS INC		
	Supplies Building	Maint	1,065.87
		*TOTAL	1,065.87
11/16/22	HEWITT'S MUSIC INC		
	Purchased Services - Musical Instrum Repr	Ford	457.84
	Purchased Services - Musical Instrum Repr	Ford	55.00
	Purchased Services - Musical Instrum Repr	Ford	35.00
	Purchased Services - Musical Instrum Repr	Ford	85.00
	Purchased Services - Musical Instrum Repr	Ford	125.00
		*TOTAL	757.84
11/16/22	SCOTT THOMAS HIEGEL		
	Boys Football	Stevenson High School	2,500.00
		*TOTAL	2,500.00
11/16/22	HIGHEST HONOR INC		
	Tennis	Stevenson High School	101.00
		*TOTAL	101.00
11/16/22	HOBART SERVICE		
	PS-Equipment Repair	General	486.79
		*TOTAL	486.79
11/16/22	HOLLAND BUS COMPANY		
	PS-Vehicle Repair	Transp	45.26
		*TOTAL	45.26

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	HUMANE SOCIETY OF MACOMB	Activities Club	
		Utica High School	3,010.00
		*TOTAL	3,010.00
11/16/22	HURON MECHANICAL HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	3,820.00
		Purchased Services - Land/Bldg Repr General	5,425.00
		Purchased Services - Land/Bldg Repr General	503.00
		Purchased Services - Land/Bldg Repr General	503.00
		Purchased Services - Land/Bldg Repr General	503.00
		Purchased Services - Land/Bldg Repr General	2,857.00
		Purchased Services - Land/Bldg Repr General	503.00
		Purchased Services - Land/Bldg Repr General	1,359.00
		Purchased Services - Land/Bldg Repr General	3,499.00
		Purchased Services - Land/Bldg Repr General	931.00
		Purchased Services - Land/Bldg Repr General	503.00
		Purchased Services - Land/Bldg Repr General	503.00
		Purchased Services - Land/Bldg Repr General	1,145.00
		Purchased Services - Land/Bldg Repr General	503.00
		*TOTAL	22,557.00
11/16/22	HCMA		
		Yearbook	
		BeckCentennial Elementary	175.00
		*TOTAL	175.00
11/16/22	INACOMP		
		Purch Serv Student Tech Equip Repair General	1,626.78
		Purch Serv Student Tech Equip Repair General	13,709.66
		Purch Serv Student Tech Equip Repair General	245.17
		*TOTAL	15,581.61
11/16/22	INTERIM HOMECARE OF MACOMB		
		PS-Nurse	
		Spec Ed	640.00
		PS-Nurse	
		Spec Ed	352.00
		PS-Nurse	
		Spec Ed	512.00
		PS-Nurse	
		Spec Ed	424.00
		PS-Nurse	
		Spec Ed	640.00
		PS-Nurse	
		Spec Ed	640.00
		*TOTAL	3,208.00
11/16/22	INTRASTATE DISTRIBUTORS INC		
		Eagles Nest	
		Eisenhower High School	1,217.77
		Ford Dealers	
		Ford II	720.83
		Chief Connection	
		Utica High School	850.09
		Mt. Olympus Titan Shoppe	
		Stevenson High School	1,073.95
		*TOTAL	3,862.64
11/16/22	IST OHIO INC		
		Software-MECHATRONICS	
		IRC Added Cost CTE	5,200.00
		*TOTAL	5,200.00
11/16/22	IXL LEARNING		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	IXL LEARNING	Teaching Supplies	2,625.00
		Spec Ed	2,625.00
		*TOTAL	2,625.00
11/16/22	JETS PIZZA	IRC Vending	807.73
		Instruc.Resource Center	807.73
		IRC Vending	807.73
		Instruc.Resource Center	807.73
		*TOTAL	1,615.46
11/16/22	JETS PIZZA	General Account	39.98
		Davis Jr High School	39.98
		General Account	59.98
		Davis Jr High School	59.98
		General Account	59.98
		Davis Jr High School	59.98
		*TOTAL	159.94
11/16/22	JETS PIZZA #26	Quiz Bowl - MAC	116.26
		Stevenson High School	116.26
		Quiz Bowl - MAC	117.26
		Stevenson High School	117.26
		Varsity Choir	415.38
		Stevenson High School	415.38
		Quiz Bowl - MAC	112.44
		Stevenson High School	112.44
		*TOTAL	761.34
11/16/22	JETS PIZZA #30	Yearbook	60.87
		Eisenhower High School	60.87
		Newspaper	42.58
		Eisenhower High School	42.58
		*TOTAL	103.45
11/16/22	JOHNSON CONTROLS INC	Purchased Services - Land/Bldg Repr	325.00
		General	325.00
		Purchased Services - Land/Bldg Repr	2,015.07
		General	2,015.07
		Purchased Services - Land/Bldg Repr	2,063.57
		General	2,063.57
		Purchased Services - Land/Bldg Repr	325.00
		General	325.00
		Purchased Services - Land/Bldg Repr	5,218.74
		General	5,218.74
		Purchased Services - Land/Bldg Repr	1,325.00
		General	1,325.00
		Purchased Services - Land/Bldg Repr	512.50
		General	512.50
		Purchased Services - Land/Bldg Repr	137.50
		General	137.50
		Purchased Services - Land/Bldg Repr	262.50
		General	262.50
		Purchased Services - Land/Bldg Repr	450.00
		General	450.00
		Purchased Services - Land/Bldg Repr	325.00
		General	325.00
		Purchased Services - Land/Bldg Repr	1,261.00
		General	1,261.00
		Purchased Services - Land/Bldg Repr	262.50
		General	262.50
		Purchased Services - Land/Bldg Repr	512.50
		General	512.50
		Purchased Services - Land/Bldg Repr	2,299.31
		General	2,299.31
		Purchased Services - Land/Bldg Repr	543.75
		General	543.75
		Purchased Services - Land/Bldg Repr	575.00
		General	575.00
		*TOTAL	18,413.94
11/16/22	KEY CLUB INTERNATIONAL	Key Club/SOS Club	826.00
		Eisenhower High School	826.00
		Key Club/SOS Club	546.00
		Utica High School	546.00
		*TOTAL	1,372.00
11/16/22	KONA ICE OF LAPEER COUNTY		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	KONA ICE OF LAPEER COUNTY	Activities Club	
		Henry Ford II	1,362.00
		*TOTAL	1,362.00
11/16/22	CHRISTOPHER KOPKE		
	PS-Contract Service	Stevenson High	70.00
	PS-Contract Service	Stevenson High	70.00
		*TOTAL	140.00
11/16/22	CORDELIA KRAUS		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
11/16/22	KSS ENTERPRISES		
	Custodial Supplies	Graebner Elem	106.41
	Custodial Supplies	Roberts Elem	177.35
	Custodial Supplies	ALC & Train/Devl Ctr	248.29
		*TOTAL	532.05
11/16/22	JOHN CHRISTOPHER KUCHARSKI		
	Boys Football	Eisenhower High School	3,000.00
		*TOTAL	3,000.00
11/16/22	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	GSRP State Grnt	237.45
	Teaching Supplies	GSRP State Grnt	75.98
	Teaching Supplies	GSRP State Grnt	227.92
	Teaching Supplies	GSRP State Grnt	189.95
	Teaching Supplies	GSRP State Grnt	99.95
	Teaching Supplies	GSRP State Grnt	212.72
	Teaching Supplies	GSRP State Grnt	604.20
	Teaching Supplies	GSRP State Grnt	2,278.10
	Teaching Supplies	GSRP State Grnt	398.86
	Teaching Supplies	GSRP State Grnt	481.65
	Teaching Supplies	GSRP State Grnt	151.96
	General Account	West Utica Elementary	521.55
	General Account	West Utica Elementary	474.05
	Teaching Supplies	GSRP State Grnt	69.98
	Teaching Supplies	GSRP State Grnt	849.83
	Teaching Supplies	GSRP State Grnt	59.88
		*TOTAL	6,934.03
11/16/22	LANGUAGE LINE SERVICES		
	Purch Serv Software	Adult Ed	380.84
		*TOTAL	380.84
11/16/22	L'ANSE CREUSE HIGH SCHOOL		
	Science Olympiad	Malow Jr High School	85.00
		*TOTAL	85.00
11/16/22	CAITLIN LAPRATT		
	Girls Volleyball	Eisenhower High School	175.80
		*TOTAL	175.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	LYNN LAROCCA	Cheerleaders Ford II	65.98
		*TOTAL	65.98
11/16/22	OSCAR W LARSON COMPANY	Misc Supplies-Garage Operation Transp	500.00
		*TOTAL	500.00
11/16/22	LAWSON PRODUCTS INC	Misc Supplies-Garage Operation Transp	38.96
		*TOTAL	38.96
11/16/22	GREGORY J LEFEVRE	PS-Contract Service Shelby Jr High	70.00
		*TOTAL	70.00
11/16/22	LEONARD'S SYRUPS	Supplies Building Maint	111.00
		Supplies Building Maint	88.06
		Supplies Building Maint	115.94
		Supplies Building Maint	109.38
		*TOTAL	424.38
11/16/22	HOLLY LESINSKI	Fees Eisenhower High School	16.00
		Class of 2025 Eisenhower High School	10.00
		*TOTAL	26.00
11/16/22	LINCOLN ELECTRIC COMPANY	Industrial Arts Stevenson High School	427.53
		Industrial Arts Stevenson High School	469.38
		Industrial Arts Stevenson High School	502.24
		Industrial Arts Stevenson High School	36.21
		Industrial Arts Stevenson High School	47.60
		Industrial Arts Stevenson High School	177.53
		*TOTAL	1,660.49
11/16/22	LINDE GAS & EQUIPMENT INC	Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	60.00
		Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	60.00
		Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	30.00
		Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	30.00
		*TOTAL	180.00
11/16/22	LITERACY RESOURES LLC	Teaching Supply Sec 35(6) Lit Targt Inst	7,840.00
		Teaching Supply Sec 35(6) Lit Targt Inst	627.20
		*TOTAL	8,467.20
11/16/22	ANR HOLDINGS LLC	Peer Education Stevenson High School	103.93
		*TOTAL	103.93

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	LOWE'S	Drama Club Ford II	16.70-
		Drama Club Ford II	1,252.46
		*TOTAL	1,235.76
11/16/22	LOWE'S	Teach Suppl-CONSTRUCTION EISEN ADD COST CTE	532.61
		Teach Suppl-CONSTRUCTION EISEN ADD COST CTE	10.65-
		*TOTAL	521.96
11/16/22	LOWE'S	Teach Suppl-CONSTRUCTION EISEN ADD COST CTE	400.30
		Teach Suppl-CONSTRUCTION EISEN ADD COST CTE	8.01-
		*TOTAL	392.29
11/16/22	LOWE'S	Teach Suppl-CONSTRUCTION EISEN ADD COST CTE	108.69
		Teach Suppl-CONSTRUCTION EISEN ADD COST CTE	2.17-
		*TOTAL	106.52
11/16/22	LOWE'S	Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	547.20
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	1,199.04
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	680.58
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	138.57
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	20.00
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	51.71-
		*TOTAL	2,533.68
11/16/22	LOWE'S	Teach Supplies-WOODWORKING FORD ADD COST CTE	33.23
		Teach Supplies-WOODWORKING FORD ADD COST CTE	33.23
		Teach Supplies-WOODWORKING FORD ADD COST CTE	33.25
		Teach Supplies-WOODWORKING FORD ADD COST CTE	33.23
		Teach Supplies-WOODWORKING FORD ADD COST CTE	28.01
		Teach Supplies-WOODWORKING FORD ADD COST CTE	33.25
		Teach Supplies-WOODWORKING FORD ADD COST CTE	20.00
		Teach Supplies-WOODWORKING FORD ADD COST CTE	4.28-
		*TOTAL	209.92
11/16/22	LOWE'S	Teach Suppl-CONSTRUCTION EISEN ADD COST CTE	944.04
		Teach Suppl-CONSTRUCTION EISEN ADD COST CTE	18.88-
		*TOTAL	925.16
11/16/22	MACIE PUBLISHING COMPANY	Teaching Supply Elem Title IVA Fed Gt	17,446.50
		Teaching Supply Elem Title IVA Fed Gt	1,395.72
		Teaching Supply Elem Title IVA Fed Gt	1,395.72-
		Teaching Supply Elem Title IVA Fed Gt	2,132.35-
		*TOTAL	15,314.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	MACOMB COUNTY HEALTH DEPARTMENT		
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	127.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	127.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	127.00
	Misc. Expense/Fees	General Cafe	127.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	127.00
	Misc. Expense/Fees	General Cafe	127.00
	Misc. Expense/Fees	General Cafe	127.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	127.00
	Misc. Expense/Fees	General Cafe	127.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	127.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	127.00
	Misc. Expense/Fees	General Cafe	64.00
	Misc. Expense/Fees	General Cafe	64.00
		*TOTAL	3,125.00
11/16/22	MACOMB COUNTY TREASURER		
	A/R - State of Michigan (Property Tax)		245.91
	Property Tax Judgements DRF		175.00
	Property Tax Judgements DRF		17.50-
	Property Tax Judgements DRF		1.05-
	Property Tax Judgements DRF		74.68
	A/R - State of Michigan (Property Tax)		1,429.82
	Property Tax Judgements DRF		504.28
	A/R - State of Michigan (Property Tax)		1,600.25
	A/R - State of Michigan (Property Tax)		1,324.91
	A/R - State of Michigan (Property Tax)		1,330.89
	A/R - State of Michigan (Property Tax)		3,036.26

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	MACOMB COUNTY TREASURER		
	A/R - State of Michigan (Property Tax)		4,400.44
	A/R - State of Michigan (Property Tax)		1,586.93
	A/R - State of Michigan (Property Tax)		1,341.51
	A/R - State of Michigan (Property Tax)		1,347.59
	A/R - State of Michigan (Property Tax)		1,366.45
		*TOTAL	19,746.37
11/16/22	MACOMB GROUP		
	Supplies Building	Maint	264.36
	Supplies Building	Maint	110.22
	Supplies Building	Maint	111.25
	Supplies Building	Maint	77.98
	Supplies Building	Maint	67.78
		*TOTAL	631.59
11/16/22	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	PS-Instr Svcs	Spec Ed	60.00
	PS-Instr Svcs	Spec Ed	180.00
	PS-Instr Svcs	Spec Ed	45.00
	PS-Instr Svcs	Spec Ed	37.50
	PS-Instr Svcs	Spec Ed	60.00
	Office Supplies-Fiscal Svcs	General	258.00
		*TOTAL	640.50
11/16/22	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	General Account	Monfort Elementary Schoo	10.45
		*TOTAL	10.45
11/16/22	MACOMB SCIENCE OLYMPIAD		
	General Account	Collins Elementary Schoo	100.00
	General Account	Eppler Jr High School	50.00
	Science Olympiad	Jeannette Jr High School	50.00
	Science Olympiad	Malow Jr High School	50.00
	Student Activities	Morgan Elementary School	100.00
	School Store Club Donation	Stevenson High	50.00
		*TOTAL	400.00
11/16/22	MACOMB TOWNSHIP		
	Water/Sewer	Beck Elem	1,150.86
	Water/Sewer	Ebeling Elem	1,582.14
		*TOTAL	2,733.00
11/16/22	MANAGEBAC INC		
	Teaching Supplies-Tech Sprt/Sftwr	General High	2,966.46
	Prepaid Expense		2,966.46
	Prepaid Expense		2,966.47
		*TOTAL	8,899.39
11/16/22	MARSHALL MUSIC COMPANY CORP		
	Purchased Services - Musical Instrum Repr	Eisenhr	305.00
	Purchased Services - Musical Instrum Repr	Eisenhr	40.00
	Purchased Services - Musical Instrum Repr	Eisenhr	29.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	MARSHALL MUSIC COMPANY CORP		
		*TOTAL	374.98
11/16/22	MAXI AUTOMOTIVE SUPPLY		
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE	1,495.01
		*TOTAL	1,495.01
11/16/22	MCGRAW-HILL EDUCATION INC		
	Teaching Supplies	Bilingual Carry Over	1,096.29
	Teaching Supplies	Bilingual Carry Over	64.99
	Teaching Supplies	Bilingual Carry Over	1,096.29
	Teaching Supplies	Bilingual Carry Over	64.99
	Teaching Supplies	Bilingual Carry Over	1,096.29
	Teaching Supplies	Bilingual Carry Over	64.99
	Teaching Supplies	Bilingual Carry Over	1,096.29
	Teaching Supplies	Bilingual Carry Over	64.99
	Teaching Supplies	Bilingual Carry Over	1,096.29
	Teaching Supplies	Bilingual Carry Over	64.99
		*TOTAL	5,806.40
11/16/22	MCM BRANDS		
	Chief Connection	Utica High School	144.63
		*TOTAL	144.63
11/16/22	MCS ENGRAVERS INC		
	General Account	Browning Elementary	20.00
	General Account	Browning Elementary	67.00
		*TOTAL	87.00
11/16/22	MCSS		
	General Account	Messmore Elementary	100.00
		*TOTAL	100.00
11/16/22	MEDCO SUPPLY CO		
	Supplies	Ford High	9.20
		*TOTAL	9.20
11/16/22	MARGARITA MEDINA		
	Locks	Utica High School	16.00
		*TOTAL	16.00
11/16/22	SOPHIA MEGUID		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
11/16/22	METROPOLITAN DETROIT BUREAU OF		
	Workshop/Conference HR	General	70.00
		*TOTAL	70.00
11/16/22	MICHIGAN GATES AND OPERATORS, LLC		
	Purchased Services - Equip Repair	Maint	465.00
	Purchased Services - Equip Repair	Maint	200.00
		*TOTAL	665.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	MICHIGAN INTERSCHOLASTIC FORENSIC	Subsidy Debate & Forensic Academy of Int'l Studies	405.00
		*TOTAL	405.00
11/16/22	MICHIGAN INTERSCHOLASTIC PRESS	Yearbook Eisenhower High School	350.00
		Newspaper Eisenhower High School	200.00
		*TOTAL	550.00
11/16/22	MI SCHOOLS ENERGY COOPERATIVE	Electricity Beck Elem	7,256.59
		Electricity Browning Elem	3,430.19
		Electricity Burr Elem	4,060.00
		Electricity Collins Elem	4,436.31
		Electricity Crissman Elem	5,331.51
		Electricity Davis Jr High	8,930.78
		Electricity DeKeyser Elem	5,125.54
		Electricity Dresden Elem	3,446.04
		Electricity Duncan Elem	7,407.12
		Electricity Ebeling Elem	4,864.11
		Electricity Eisenhower High	26,414.76
		Electricity Eppler Jr High	8,694.47
		Electricity Ford High	23,720.84
		Electricity Admin Svc Ctr	8,468.69
		Electricity Graebner Elem	5,909.83
		Electricity Havel Elem	6,052.42
		Electricity Heritage Jr High	9,640.80
		Electricity IRC	5,149.30
		Electricity Jeannette Jr Hig	10,187.79
		Electricity Malow Jr High	9,769.84
		Electricity Monfort Elem	5,248.32
		Electricity Oakbrook Elem	5,394.89
		Electricity Roberts Elem	4,776.95
		Electricity Schuchard Elem	5,814.77
		Electricity Shelby Jr High	8,967.79
		Electricity Stevenson High	19,450.67
		Electricity Train/Devl Ctr	3,422.28
		Electricity Maint	411.85
		Electricity Utica High	17,051.80
		Electricity Warehouse	1,841.81
		Electricity Walsh Elem	5,545.41
		Electricity Wiley Elem	4,024.36
		Electricity General	450.00
		*TOTAL	250,697.83
11/16/22	MICHIGAN VIRTUAL UNIVERSITY	Online Learning Tuition General High	11,050.00
		Online Learning Tuition General High	23,450.00
		Online Learning Tuition General High	425.00
		*TOTAL	34,925.00
11/16/22	MIDPOINT CONSTRUCTION		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	MIDPOINT CONSTRUCTION		
		Purchased Services - Land/Bldg Repr General	964.72
		Purchased Services - Land/Bldg Repr General	700.00
		*TOTAL	1,664.72
11/16/22	MIDWEST AIR FILTER INC		
		Custodial Supply - Filters	8.93
		Custodial Supply - Filters	673.89
		Custodial Supply - Filters	77.76
		Custodial Supply - Filters	77.79
		Custodial Supply - Filters	21.20
		Custodial Supply - Filters	310.31
		Custodial Supply - Filters	1,730.57
		Custodial Supply - Filters	208.33
		Custodial Supply - Filters	1,973.47
		Custodial Supply - Filters	212.79
		Custodial Supply - Filters	285.18
		Custodial Supply - Filters	73.59
		Custodial Supply - Filters	339.91
		Custodial Supply - Filters	86.27
		Custodial Supply - Filters	670.27
		Custodial Supply - Filters	294.35
		Custodial Supply - Filters	819.25
		Custodial Supply - Filters	103.69
		Custodial Supply - Filters	249.09
		Custodial Supply - Filters	540.57
		Custodial Supply - Filters	71.73
		Custodial Supply - Filters	1,577.77
		Custodial Supply - Filters	386.16
		Custodial Supply - Filters	379.43
		Custodial Supply - Filters	379.43
		Custodial Supply - Filters	285.87
		Custodial Supply - Filters	599.14
		Custodial Supply - Filters	229.39
		Custodial Supply - Filters	395.44
		Custodial Supply - Filters	295.27
		Custodial Supply - Filters	109.76
		Custodial Supply - Filters	11.38
		Custodial Supply - Filters	10.52
		Custodial Supply - Filters	8.93
		Custodial Supply - Filters	8.93
		Custodial Supply - Filters	300.80
		Custodial Supply - Filters	250.70
		Custodial Supply - Filters	639.71
		Custodial Supply - Filters	410.27
		Custodial Supply - Filters	433.40
		Custodial Supply - Filters	541.89
		Custodial Supply - Filters	542.99
		Custodial Supply - Filters	275.34
		Custodial Supply - Filters	452.06
		Custodial Supply - Filters	84.49
		Custodial Supply - Filters	310.31
		Custodial Supply - Filters	46.02

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	MIDWEST AIR FILTER INC		
		*TOTAL	17,794.34
11/16/22	MILLER, CANFIELD, PADDOCK		
	PS-Legal/Business	General	109.00
	PS-Legal/Business	General	12,618.75
		*TOTAL	12,727.75
11/16/22	MIO-GUARD LLC		
	Supplies	Eisenhower High	62.00
	Supplies	Ford High	62.00
	Supplies	Stevenson High	62.00
	Supplies	Athl	14.99
		*TOTAL	200.99
11/16/22	BILLY R MITCHELL		
	PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00
11/16/22	MORPHO USA INC		
	Prepaid Fingerprinting	H/R	5,000.00
		*TOTAL	5,000.00
11/16/22	MSBOA - DISTRICT XVI		
	Band	Malow Jr High School	101.00
		*TOTAL	101.00
11/16/22	NATIONAL TIME & SIGNAL CORP		
	Purchased Services - Land/Bldg Repr	General	175.00
		*TOTAL	175.00
11/16/22	VIRGINIA NAVA		
	Student Council	Eisenhower High School	20.00
		*TOTAL	20.00
11/16/22	IMPERIALDADE		
	Custodial Supplies	Monfort Elem	91.71
	Custodial Supplies	Monfort Elem	22.90
	Custodial Supplies	Monfort Elem	22.90
	Custodial Supplies	Monfort Elem	22.90
	Custodial Supplies	Monfort Elem	14.56
		*TOTAL	174.97
11/16/22	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Physicals	General	66.00
	PS-Physicals	General	198.00
	Miscellaneous Exp	General	66.00
		*TOTAL	330.00
11/16/22	OFFICE DEPOT INC		
	General Account	Davis Jr High School	50.46
	General Account	Eppler Jr High School	1,199.95
	Teaching Supplies	*Havel Elem	82.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	OFFICE DEPOT INC		
		Teaching Supplies *Havel Elem	156.12
		Office Supplies *Havel Elem	78.49
		Office Supplies *Havel Elem	145.83
		*TOTAL	1,713.77
11/16/22	OTC BRANDS, INC.		
		General Account Flickinger Elementary	59.94
		General Account Flickinger Elementary	50.88
		General Account Flickinger Elementary	17.58
		General Account Flickinger Elementary	29.97
		General Account Switzer Elementary Schoo	209.86
		General Account Switzer Elementary Schoo	20.99
		Teaching Supplies GSRP State Grnt	33.16
		Teaching Supplies GSRP State Grnt	113.97
		*TOTAL	536.35
11/16/22	PANERA LLC		
		Mt. Olympus Titan Shoppe Stevenson High School	214.86
		IRC Vending Instruc.Resource Center	267.17
		IRC Vending Instruc.Resource Center	267.17
		*TOTAL	749.20
11/16/22	PEG-MASTER BUSINESS FORMS INC		
		Drama Club Ford II	129.00
		Drama Club Eisenhower High School	827.00
		*TOTAL	956.00
11/16/22	PEPSI-COLA		
		Coke Machine Stevenson High School	635.62
		*TOTAL	635.62
11/16/22	PLANK ROAD PUBLISHING, INC		
		Teaching Supplies *Oakbrook Elem	144.95
		Teaching Supplies *Oakbrook Elem	2.50
		*TOTAL	147.45
11/16/22	ERIC PLATTE		
		Boys Swim Stevenson High School	271.40
		Girls Athletics Stevenson High School	301.01
		*TOTAL	572.41
11/16/22	PLYMOUTH-CANTON COMMUNITY SCHOOLS		
		Science Olympiad Eisenhower High School	175.00
		*TOTAL	175.00
11/16/22	PORT HURON HIGH SCHOOL		
		Dues and Fees Athl	175.00
		*TOTAL	175.00
11/16/22	MICHAEL RICHARD POWELL		
		Boys Football Stevenson High School	2,000.00
		*TOTAL	2,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	PRAIRIE FARMS		
		Food Supplies #1 General Cafe	245.89
		Food Supplies #1 General Cafe	271.73
		Food Supplies #3 General Cafe	308.61
		*TOTAL	826.23
11/16/22	PRECISION DATA PRODUCTS		
		Supplies-Misc Child Care	226.00
		Supplies-Misc Child Care	226.00
		Teaching Supplies *Switzer Elem	115.39
		Teaching Supplies *Harvey Elem	234.00
		Teaching Supplies *Harvey Elem	293.00
		Teaching Supplies *Harvey Elem	293.00
		Teaching Supplies *Harvey Elem	293.00
		Media Center Crissman Elementary	293.00
		Media Center Crissman Elementary	293.00
		Media Center Crissman Elementary	293.00
		Media Center Crissman Elementary	234.00
		Teaching Supplies *Crissman Elem	134.50
		Teaching Supplies *Switzer Elem	277.75
		Teaching Supplies *Duncan Elem	446.00
		Teaching Supplies *Duncan Elem	840.00
		Teaching Supplies *Duncan Elem	129.00
		Teaching Supplies *Duncan Elem	391.50
		Teaching Supplies *Duncan Elem	351.00
		Teaching Supplies *Duncan Elem	439.50
		Teaching Supplies *Duncan Elem	439.50
		Teaching Supplies *Duncan Elem	439.50
		Teaching Supplies *Messmore Elem	211.00
		Teaching Supplies *Switzer Elem	134.50
		Teaching Supplies *Switzer Elem	311.00
		Teaching Supplies *Switzer Elem	221.00
		Teaching Supplies *Switzer Elem	221.00
		Teaching Supplies *Messmore Elem	69.00
		Library Malow Jr High School	77.80
		Office Supplies *Eppler Jr High	89.00
		*TOTAL	8,015.94
11/16/22	STEVEN PRICE		
		PS-Contract Service Davis Jr High	70.00
		*TOTAL	70.00
11/16/22	PREZEMYSLAW PRYSZCZEWSKI		
		PS-Contract Service Davis Jr High	70.00
		*TOTAL	70.00
11/16/22	ALEXSYS R PULLEN		
		Tournaments Stevenson High School	35.00
		*TOTAL	35.00
11/16/22	PURIFIED WATER TO GO		
		Donations & Rebates Utica High School	85.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	PURIFIED WATER TO GO		
	Coke Machine	Stevenson High School	46.75
		*TOTAL	131.75
11/16/22	ERIC RANDHAWA		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
11/16/22	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	873.00
	PS-Equipment Repair	General	766.00
	PS-Equipment Repair	General	236.00
		*TOTAL	1,875.00
11/16/22	ROCHESTER 100 INC		
	Teaching Supplies	*Havel Elem	725.00
		*TOTAL	725.00
11/16/22	ROMEO HIGH SCHOOL		
	Winter Hockey Club	Eisenhower	1,252.50
		*TOTAL	1,252.50
11/16/22	ROOFING TECHNOLOGY ASSOC., LTD		
	Purchased Services - Roofing Repair	Maint	8,904.50
		*TOTAL	8,904.50
11/16/22	JOHN SAVAGE		
	Boys Football	Stevenson High School	2,500.00
		*TOTAL	2,500.00
11/16/22	SCHOLASTIC BOOK FAIRS		
	Library	Havel Elementary School	3,106.87
	Media Center	Schuchard Elementary	3,904.87
		*TOTAL	7,011.74
11/16/22	SCHOLASTIC INC		
	Teaching Supplies	Elem At Risk 31a State Grt	614.37
	Teaching Supplies	Elem At Risk 31a State Grt	480.06
	Teaching Supplies	Elem At Risk 31a State Grt	560.07
	Teaching Supplies	Elem At Risk 31a State Grt	506.73
	Teaching Supplies	Elem At Risk 31a State Grt	506.73
	Teaching Supplies	Elem At Risk 31a State Grt	906.78
	Teaching Supplies	Elem At Risk 31a State Grt	391.97
	Teaching Supplies	Elem At Risk 31a State Grt	18.76
	Teaching Supplies	*Plumbrook Elem	2,161.19
		*TOTAL	6,146.66
11/16/22	SCHOOL NURSE SUPPLY		
	Teaching Supplies	*Monfort Elem	259.00
	Teaching Supplies	*Monfort Elem	77.50
	Teaching Supplies	*Monfort Elem	12.50
	Teaching Supplies	*Monfort Elem	15.87
	Teaching Supplies	*Monfort Elem	9.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	SCHOOL NURSE SUPPLY		
		Teaching Supplies *Monfort Elem	5.70
		Teaching Supplies *Monfort Elem	3.79
		Teaching Supplies *Monfort Elem	5.99
		Teaching Supplies *Monfort Elem	11.95
		Teaching Supplies *Monfort Elem	.00
		*TOTAL	402.17
11/16/22	SCHOOL OUTFITTERS		
		Teaching Supplies *Flickinger Elem	169.99
		Teaching Supplies *Flickinger Elem	25.24
		Teaching Supplies *Flickinger Elem	199.04
		Teaching Supplies *Flickinger Elem	44.25
		Teaching Supplies *Flickinger Elem	85.88
		Teaching Supplies *Flickinger Elem	29.35
		*TOTAL	553.75
11/16/22	SCHOOL SPECIALTY LLC		
		Teaching Supplies IDEA FT Fed Grt	61.10
		Teaching Supplies IDEA FT Fed Grt	22.04
		Teaching Supplies IDEA FT Fed Grt	.00
		Teaching Supply Switzer Child Care Stabil Fed Grt	217.62
		Teaching Supply Switzer Child Care Stabil Fed Grt	15.21
		Teaching Supply Switzer Child Care Stabil Fed Grt	15.21
		Teaching Supplies *Flickinger Elem	357.71
		Teaching Supply Monfort Child Care Stabil Fed Grt	1,012.18
		General Account Flickinger Elementary	25.04
		Teaching Supplies *Plumbrook Elem	124.25
		Teaching Supplies *Flickinger Elem	74.04
		Teaching Supplies *Flickinger Elem	14.98
		Teaching Supplies *Flickinger Elem	11.14
		Teaching Supplies *Flickinger Elem	6.90
		Teaching Supplies *Flickinger Elem	2.14
		Teaching Supplies *Flickinger Elem	2.14
		Teaching Supplies *Flickinger Elem	1.69
		Teaching Supplies *Flickinger Elem	2.14
		Teaching Supplies *Flickinger Elem	1.69
		Teaching Supplies *Flickinger Elem	5.07
		Teaching Supplies *Flickinger Elem	6.42
		Teaching Supplies *Flickinger Elem	3.38
		Teaching Supplies *Flickinger Elem	3.38
		Teaching Supplies *Flickinger Elem	3.38
		Teaching Supplies *Flickinger Elem	28.90
		Teaching Supplies *Flickinger Elem	16.20
		Teaching Supplies *Flickinger Elem	3.68
		Teaching Supplies *Flickinger Elem	8.04
		Teaching Supplies *Flickinger Elem	3.06
		Teaching Supplies *Flickinger Elem	12.34
		Teaching Supplies *DeKeyser Elem	359.45
		General Account Flickinger Elementary	329.40
		Teaching Supplies IDEA FT Fed Grt	290.20
		Teaching Supplies *Oakbrook Elem	67.84
		Teaching Supplies *Crissman Elem	129.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Bemis Jr High	37.00
		Teaching Supplies *Bemis Jr High	15.80
		Teaching Supplies *Bemis Jr High	12.70
		Teaching Supplies *Bemis Jr High	54.50
		Teaching Supplies *Bemis Jr High	44.10
		Teaching Supplies *Bemis Jr High	57.80
		Teaching Supplies *Bemis Jr High	27.85
		Teaching Supplies *Bemis Jr High	38.60
		Teaching Supplies *Bemis Jr High	33.40
		Teaching Supplies *Bemis Jr High	9.40
		Teaching Supplies *Bemis Jr High	30.90
		Teaching Supplies *Bemis Jr High	24.90
		Teaching Supplies *Bemis Jr High	17.70
		Teaching Supplies *Bemis Jr High	16.60
		Teaching Supplies *Bemis Jr High	30.00
		Teaching Supplies *Bemis Jr High	20.80
		Teaching Supplies *Bemis Jr High	22.75
		Teaching Supplies *Bemis Jr High	114.70
		Teaching Supplies *Bemis Jr High	26.30
		Teaching Supplies *Bemis Jr High	77.16
		Teaching Supplies *Bemis Jr High	86.52
		Teaching Supplies GSRP State Grnt	42.80
		Teaching Supplies GSRP State Grnt	47.50
		Teaching Supplies GSRP State Grnt	23.84
		Teaching Supplies *Beck Elem	82.00
		Teaching Supplies *Beck Elem	127.80
		Teaching Supplies *Beck Elem	42.30
		Teaching Supplies *Beck Elem	8.30
		Teaching Supplies *Beck Elem	120.00
		Teaching Supplies GSRP State Grnt	17.55
		Teaching Supplies *Morgan Elem	32.25
		Teaching Supplies *Morgan Elem	18.75
		Office Supplies-HR General	35.76
		Teaching Supplies *Bemis Jr High	24.90
		*TOTAL	4,610.39
11/16/22	SCHULTZ INC		
		PS-Inst Automotive Tech Ford Added Cost CTE	750.00
		Purchased Services - Land/Bldg Repr General	700.00
		Purchased Services - Land/Bldg Repr General	1,600.00
		Purchased Services - Land/Bldg Repr General	700.00
		Purchased Services - Land/Bldg Repr General	184.20
		*TOTAL	3,934.20
11/16/22	SCREEN PRINT DEPT INC		
		Boys Soccer Eisenhower High School	424.53
		Boys Soccer Eisenhower High School	261.18
		*TOTAL	685.71
11/16/22	SCRIPPS NATIONAL SPELLING BEE		
		General Account Flickinger Elementary	182.50
		*TOTAL	182.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	PATRICIA SCRIVANO		
	Tennis	Eisenhower High School	2,430.00
		*TOTAL	2,430.00
11/16/22	SR4E LLC		
	Ford Dealers	Ford II	1,433.00
	Eagles Nest	Eisenhower High School	1,080.00
	Mt. Olympus Titan Shoppe	Stevenson High School	1,470.00
	Mt. Olympus Titan Shoppe	Stevenson High School	1,960.00
		*TOTAL	5,943.00
11/16/22	SHELBY DONUTS		
	Ford Dealers	Ford II	431.00
		*TOTAL	431.00
11/16/22	SHELBY WHOLESALE DISTRIBUTORS INC		
	Eagles Nest	Eisenhower High School	1,692.85
	Chief Connection	Utica High School	434.08
	Mt. Olympus Titan Shoppe	Stevenson High School	1,257.28
	Student Council	Shelby Jr High School	169.14
	Chief Connection	Utica High School	268.90
	Bookstore	Malow Jr High School	1,255.81
	Bookstore	Eppler Jr High School	553.26
		*TOTAL	5,631.32
11/16/22	SHOP DECA		
	DECA	Ford II	444.04
		*TOTAL	444.04
11/16/22	SIDELINE SPORTS LLC		
	Purchased Services - Equip Repair	Maint	1,903.00
		*TOTAL	1,903.00
11/16/22	SIGNARAMA SHELBY TWP		
	Boys Football	Eisenhower High School	1,439.00
		*TOTAL	1,439.00
11/16/22	SITEONE LANDSCAPE SUPPLY LLC		
	Supplies Equipment	Maint	36.94
	Supplies Equipment	Maint	36.94
	Supplies Equipment	Maint	38.47
		*TOTAL	38.47
11/16/22	ELIZABETH SOAVE		
	Student Council	Eisenhower High School	30.00
		*TOTAL	30.00
11/16/22	SOFTWARE 4 SCHOOLS		
	Student Council	Stevenson High School	399.00
		*TOTAL	399.00
11/16/22	SORRENTO PIZZA		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	SORRENTO PIZZA		
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
		*TOTAL	1,464.00
11/16/22	SPECIAL TOUCH FLORIST		
	Coke Machine	Ford II	161.00
		*TOTAL	161.00
11/16/22	SPENCER OIL COMPANY		
	Gas, Oil & Grease	Transp	1,644.50
		*TOTAL	1,644.50
11/16/22	SUPERIOR TEXT LLC		
	Textbook Replacement	Stevenson High	123.90
	Textbook Replacement	Stevenson High	10.33
		*TOTAL	134.23
11/16/22	SUPPLYDEN INC		
	Custodial Supplies	Malow Jr High	215.88
	Custodial Supplies	Duncan Elem	467.00
	Custodial Supplies	Duncan Elem	157.50
	Custodial Supplies	Duncan Elem	24.00
	Custodial Supplies	Ford High	215.00
	Custodial Supplies	Ford High	22.20
	Custodial Supplies	Ford High	153.90
	Custodial Supplies	Ford High	68.00
	Custodial Supplies	Ford High	68.00
	Custodial Supplies	Ford High	439.00
	Custodial Supplies	Ford High	572.50
	Custodial Supplies	Ford High	30.60
	Custodial Supplies	Ford High	92.50
	Custodial Supplies	Ford High	7.50
	Custodial Supplies	Ford High	28.25
	Custodial Supplies	Ford High	480.00
	Custodial Supplies	Ford High	330.00
	Custodial Supplies	Dresden Elem	47.50
		*TOTAL	3,419.33
11/16/22	TEACHERS' CURRICULUM INSTITUTE		
	General Account	Messmore Elementary	728.00
		*TOTAL	728.00
11/16/22	CARL TERRITO		
	PS-Contract Service	Jeannette Jr Hig	70.00
		*TOTAL	70.00
11/16/22	BENJAMIN TORRES		
	Boys Football	Stevenson High School	3,000.00
		*TOTAL	3,000.00
11/16/22	WILLIAM TROTTIER JR		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	WILLIAM TROTTIER JR	Boys Football Stevenson High School	500.00
		*TOTAL	500.00
11/16/22	TUMBL TRAK	Cheerleaders Stevenson High School	2,109.84
		*TOTAL	2,109.84
11/16/22	ULINE		
	Teaching Supplies	*Flickinger Elem	50.00
	Teaching Supplies	*Flickinger Elem	111.00
	Teaching Supplies	*Flickinger Elem	14.00
	Teaching Supplies	*Flickinger Elem	51.00
	Teaching Supplies	*Flickinger Elem	19.00
	Teaching Supplies	*Flickinger Elem	330.00
	Teaching Supplies	*Flickinger Elem	91.22
		*TOTAL	666.22
11/16/22	CITY OF UTICA		
	Water/Sewer	Eppler Jr High	6,630.12
	Water/Sewer	Warehouse	90.87
	Water/Sewer	Flickinger Elem	868.29
		*TOTAL	7,589.28
11/16/22	PETTY CASH-BURR ELEMENTARY		
	General Account	Burr Elementary School	244.19
		*TOTAL	244.19
11/16/22	VANEERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	20.54-
	Food Supplies #2	General Cafe	33.53-
	Food Supplies #1	General Cafe	17.69-
	Food Supplies #1	General Cafe	51.30
	Chief Connection	Utica High School	434.70
	Food Supplies Supply Chain Assistance		22.00
	Food Supplies #1	General Cafe	102.68
	Food Supplies Supply Chain Assistance		2.75
	Food Supplies #1	General Cafe	78.80
	Food Supplies Supply Chain Assistance		2.75
	Food Supplies #3	General Cafe	78.80
	Mt. Olympus Titan Shoppe	Stevenson High School	498.80
	Ford Dealers	Ford II	342.54
	Eagles Nest	Eisenhower High School	339.95
	Food Supplies Supply Chain Assistance		44.32
	Food Supplies Supply Chain Assistance		2.75
	Food Supplies #4	General Cafe	4.96
	Food Supplies #4	General Cafe	591.65
	Supplies-Other #4	General Cafe	198.85
	Food Supplies #4	General Cafe	505.07
	Food Supplies Supply Chain Assistance		22.16
	Food Supplies #4	General Cafe	467.94
	Food Supplies #4	General Cafe	962.45
	Food Supplies #4	General Cafe	56.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	128.40
		Food Supplies #1 General Cafe	53.07
		Food Supplies Supply Chain Assistance	213.45
		Food Supplies #2 General Cafe	35.73
		Food Supplies #1 General Cafe	3,113.70
		Supplies-Other #1 General Cafe	384.82
		Food Supplies #1 General Cafe	1,516.59
		Supplies-Other #1 General Cafe	258.39
		Food Supplies #1 General Cafe	2,951.07
		Food Supplies Supply Chain Assistance	465.22
		Food Supplies Supply Chain Assistance	44.21
		Food Supplies #1 General Cafe	1,241.99
		Food Supplies #2 General Cafe	118.06
		Food Supplies Supply Chain Assistance	31.18
		Food Supplies #2 General Cafe	1,264.45
		Supplies-Other #2 General Cafe	401.75
		Food Supplies #1 General Cafe	3,058.48
		Food Supplies #1 General Cafe	891.25
		Food Supplies Supply Chain Assistance	44.21
		Food Supplies #2 General Cafe	1,889.36
		Food Supplies #3 General Cafe	244.96
		Food Supplies #3 General Cafe	2,333.44
		Supplies-Other #3 General Cafe	226.18
		Food Supplies #3 General Cafe	55.29
		Food Supplies Supply Chain Assistance	44.21
		Food Supplies #3 General Cafe	1,283.61
		Food Supplies #2 General Cafe	2,516.27
		Supplies-Other #2 General Cafe	420.69
		Food Supplies Supply Chain Assistance	487.38
		Food Supplies #2 General Cafe	2,130.15
		Food Supplies Supply Chain Assistance	2.75
		Food Supplies #3 General Cafe	2,257.53
		Supplies-Other #3 General Cafe	86.81
		Food Supplies Supply Chain Assistance	344.50
		Food Supplies #3 General Cafe	653.51
		Food Supplies #2 General Cafe	514.98
		Supplies-Other #2 General Cafe	285.68
		Food Supplies Supply Chain Assistance	100.81
		Food Supplies #2 General Cafe	771.62
		Food Supplies #2 General Cafe	1,422.07
		Food Supplies Supply Chain Assistance	2.75
		Food Supplies Supply Chain Assistance	66.48
		Food Supplies #2 General Cafe	1,047.30
		Food Supplies #1 General Cafe	122.03
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #1 General Cafe	1,226.16
		Supplies-Other #1 General Cafe	134.68
		Food Supplies #1 General Cafe	1,009.60
		Food Supplies Supply Chain Assistance	2.75
		Food Supplies #1 General Cafe	122.03
		Food Supplies #1 General Cafe	732.82
		Supplies-Other #1 General Cafe	55.14

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	1,370.87
		Food Supplies #3 General Cafe	106.14
		Food Supplies Supply Chain Assistance	44.32
		Food Supplies #3 General Cafe	746.69
		Supplies-Other #3 General Cafe	398.18
		Food Supplies #3 General Cafe	218.44
		Food Supplies Supply Chain Assistance	44.21
		Food Supplies #3 General Cafe	123.83
		Food Supplies Supply Chain Assistance	2.75
		Food Supplies #3 General Cafe	1,044.11
		Supplies-Other #3 General Cafe	221.64
		Food Supplies Supply Chain Assistance	56.49
		Food Supplies #3 General Cafe	1,165.84
		Food Supplies #3 General Cafe	103.48
		Food Supplies Supply Chain Assistance	298.84
		Food Supplies #1 General Cafe	55.96
		Food Supplies #1 General Cafe	129.66
		Food Supplies Supply Chain Assistance	44.21
		Food Supplies #1 General Cafe	136.20
		Food Supplies #2 General Cafe	432.96
		Supplies-Other #2 General Cafe	221.76
		Food Supplies #3 General Cafe	393.60
		Food Supplies Supply Chain Assistance	5.50
		Ford Dealers Ford II	530.34
		Food Supplies #1 General Cafe	27.71
		Food Supplies #4 General Cafe	2,687.15
		Food Supplies Supply Chain Assistance	575.95
		Food Supplies #4 General Cafe	1,636.11
		Food Supplies #4 General Cafe	1,476.15
		Supplies-Other #4 General Cafe	59.54
		Food Supplies #4 General Cafe	799.86
		Food Supplies Supply Chain Assistance	48.89
		Food Supplies #2 General Cafe	74.04
		Food Supplies #2 General Cafe	28.32
		Food Supplies #2 General Cafe	33.37
		Food Supplies #1 General Cafe	70.41
		Food Supplies #3 General Cafe	662.50
		Supplies-Other #3 General Cafe	273.91
		Ford Dealers Ford II	154.81
		Food Supplies Supply Chain Assistance	2.75
		Food Supplies #2 General Cafe	720.87
		Food Supplies #2 General Cafe	137.92
		Food Supplies #4 General Cafe	40.77
		Food Supplies #1 General Cafe	23.27
		Food Supplies #1 General Cafe	128.16
		Food Supplies #4 General Cafe	122.18
		Food Supplies #2 General Cafe	78.80
		Food Supplies #2 General Cafe	58.06
		Food Supplies Supply Chain Assistance	2.75
		Food Supplies #1 General Cafe	895.98
		Food Supplies #1 General Cafe	102.68
		Food Supplies #4 General Cafe	173.58

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	49.85
		Food Supplies #4 General Cafe	85.86
		Food Supplies #4 General Cafe	115.34
		Food Supplies #4 General Cafe	23.35
		Food Supplies #2 General Cafe	169.17
		Food Supplies #2 General Cafe	15.53
		Food Supplies #4 General Cafe	1,443.63
		Food Supplies #4 General Cafe	148.48
		Food Supplies #2 General Cafe	2,043.13
		Food Supplies Supply Chain Assistance	421.04
		Food Supplies #2 General Cafe	894.23
		Food Supplies #2 General Cafe	76.88
		Food Supplies #2 General Cafe	129.66
		Food Supplies #2 General Cafe	49.17
		*TOTAL	68,229.65
11/16/22	VINCE & JOE'S FRUIT MARKET, INC		
		Photo Commission Eisenhower High School	419.65
		*TOTAL	419.65
11/16/22	WARREN CONSOLIDATED SCHOOLS		
		PS-Homeless Welfare Title I Fed Grant	1,198.00
		*TOTAL	1,198.00
11/16/22	JULIA WEIHS		
		UCS Foundation/Scholarship General	1,000.00
		*TOTAL	1,000.00
11/16/22	WEINGARTZ SUPPLY CO		
		Power Club Ford II	197.96
		*TOTAL	197.96
11/16/22	TARIEL DANNEIL WILLIAMS		
		PS-Contract Service Stevenson High	75.00
		*TOTAL	75.00
11/16/22	WOODCRAFT #321		
		Teach Supplies-WOODWORKING FORD ADD COST CTE	149.99
		*TOTAL	149.99
11/16/22	BRITTANY WOODY		
		Preschool	125.00
		*TOTAL	125.00
11/16/22	YMCA CAMP COPNECONIC		
		6th Grade Activities Ebeling Elementary Schoo	240.00
		*TOTAL	240.00
11/16/22	JOSEPH J YOUNGBLOOD		
		Boys Football Eisenhower High School	3,000.00
		*TOTAL	3,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	MOLLY YOUNGBLOOD	UCS Foundation/Scholarship	1,000.00
		General	1,000.00
		*TOTAL	1,000.00
11/16/22	ZACHARY ZIMMERMAN	Boys Football	3,000.00
		Stevenson High School	3,000.00
		*TOTAL	3,000.00
11/21/22	TROY HISTORICAL SOCIETY	General Account	945.00
		Graebner Elementary	945.00
		*TOTAL	945.00
11/23/22	A & G CENTRAL MUSIC INC		
		Purchased Services - Musical Instrum Repr Eisenhr	65.00
		Purchased Services - Musical Instrum Repr Stevnsn	60.00
		Purchased Services - Musical Instrum Repr Eisenhr	40.00
		Purchased Services - Musical Instrum Repr Eisenhr	60.00
		Purchased Services - Musical Instrum Repr Stevnsn	59.85
		*TOTAL	284.85
11/23/22	ABM		
		Contracted Custodians General	810,641.25
		PS-Cleaning Services Food Serv Cafe	3,363.75
		*TOTAL	814,005.00
11/23/22	ADVANCED LIGHTING AND SOUND INC		
		Purchased Services - Land/Bldg Repr General	628.34
		*TOTAL	628.34
11/23/22	ADVANCED SCREENPRINTING INC		
		French Club Ford II	388.00
		*TOTAL	388.00
11/23/22	ALNET		
		Coke Machine UCAL	75.00
		*TOTAL	75.00
11/23/22	ALTA INDUSTRIAL CONSTRUCTION		
		Equipmnt-CONSTRUCTION Stevenson ADDED COST CTE	221.00
		Equipmnt-CONSTRUCTION Stevenson ADDED COST CTE	50.00
		Equipmnt-CONSTRUCTION Stevenson ADDED COST CTE	290.00
		*TOTAL	561.00
11/23/22	AMERICAN SPEEDY PRINTING		
		Student Council Eisenhower High School	339.00
		*TOTAL	339.00
11/23/22	A MOVEABLE FEAST INC		
		Miscellaneous Expense Added Cost CTE	1,408.75
		Miscellaneous Expense Added Cost CTE	19.50
		Miscellaneous Expense Added Cost CTE	19.50
		Miscellaneous Expense Added Cost CTE	23.25
		Miscellaneous Expense Added Cost CTE	15.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	A MOVEABLE FEAST INC		
		Workshops/Conf Added Cost CTE	.00
		Miscellaneous Expense Added Cost CTE	.00
		Miscellaneous Expense Added Cost CTE	267.57
		Miscellaneous Expense Added Cost CTE	30.00
		Miscellaneous Expense Added Cost CTE	267.61
		*TOTAL	2,051.68
11/23/22	APPLE INC		
		Computer Supplies General	490.00
		*TOTAL	490.00
11/23/22	AQUAPHOENIX SCIENTIFIC LLC		
		Teaching Supplies Jr High General	12.43
		Teaching Supplies Jr High General	321.29
		Teaching Supplies Jr High General	166.57
		Teaching Supplies Jr High General	14,341.32
		Teaching Supplies Jr High General	18,797.26
		Teaching Supplies Jr High General	321.29
		Teaching Supplies Jr High General	321.29
		Teaching Supplies Jr High General	321.29
		Teaching Supplies Jr High General	321.29
		Teaching Supplies Jr High General	321.29
		Teaching Supplies Jr High General	321.29
		Teaching Supplies Jr High General	321.29
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		Teaching Supplies Jr High General	321.29
		Teaching Supplies Jr High General	321.29
		Teaching Supplies Jr High General	321.29
		Teaching Supplies Jr High General	321.29
		Teaching Supplies Jr High General	321.29
		Teaching Supplies Jr High General	321.29
		Teaching Supplies Jr High General	321.29
		Teaching Supplies Jr High General	154.72
		Teaching Supplies Jr High General	321.29
		Teaching Supplies Jr High General	14,882.26
		Teaching Supplies Jr High General	5,483.63
		Teaching Supplies Jr High General	13,861.77
		Teaching Supplies Jr High General	10,967.26
		Teaching Supplies Jr High General	16,450.89
		Teaching Supplies Jr High General	12.43-
		*TOTAL	103,137.93
11/23/22	ARBOR SCIENTIFIC		
		Teaching Supplies *Malow Jr High	138.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	ARBOR SCIENTIFIC	Teaching Supplies	
		*Malow Jr High	13.71
		*TOTAL	151.71
11/23/22	THE ARGUS-PRESS COMPANY	Newspaper	
		Eisenhower High School	422.14
		Newspaper	
		Stevenson High School	490.00
		*TOTAL	912.14
11/23/22	ART BOX STUDIO	PS-Youth/Adult Enrich	
			1,071.85
		*TOTAL	1,071.85
11/23/22	AT&T	Telephone	
		Morgan Elem	99.90
		Telephone	
		Beacon Tree Elem	416.84
		Telephone	
		Transp	708.00
		*TOTAL	1,224.74
11/23/22	ATS MIDWEST LLC	Teach Suppl-MECHATRONICS	
		STVEN ADD COST CTE	16.00
		Teach Suppl-MECHATRONICS	
		STVEN ADD COST CTE	36.00
		Teach Suppl-MECHATRONICS	
		STVEN ADD COST CTE	19.00
		Teach Suppl-MECHATRONICS	
		STVEN ADD COST CTE	38.00
		*TOTAL	109.00
11/23/22	AVONDALE HIGH SCHOOL	Dues and Fees	
		Athl	250.00
		*TOTAL	250.00
11/23/22	B & R SPORTING GOODS	Winter Hockey Club	
		Eisenhower	4,604.00
		*TOTAL	4,604.00
11/23/22	BAGELS & JAVA LLC	Ford Dealers	
		Ford II	306.25
		*TOTAL	306.25
11/23/22	BARNES & NOBLE	Textbook Replacement	
		Jeannette Jr Hig	102.24
		Textbook Replacement	
		Jeannette Jr Hig	35.95
		General Account	
		Morgan Elementary School	15.04
		General Account	
		Morgan Elementary School	6.39
		General Account	
		Morgan Elementary School	8.79
		General Account	
		Morgan Elementary School	7.19
		General Account	
		Morgan Elementary School	11.16
		General Account	
		Morgan Elementary School	15.19
		General Account	
		Morgan Elementary School	6.36
		General Account	
		Morgan Elementary School	15.19
		General Account	
		Morgan Elementary School	15.19
		General Account	
		Morgan Elementary School	7.19
		General Account	
		Morgan Elementary School	14.36
		General Account	
		Morgan Elementary School	14.39

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	BARNES & NOBLE		
	General Account	Morgan Elementary School	15.19
	General Account	Morgan Elementary School	15.19
	General Account	Morgan Elementary School	15.19
	General Account	Morgan Elementary School	14.39
	General Account	Morgan Elementary School	5.59
	General Account	Morgan Elementary School	14.39
	General Account	Morgan Elementary School	5.59
	General Account	Morgan Elementary School	7.19
	General Account	Morgan Elementary School	6.39-
	General Account	Morgan Elementary School	6.36-
	General Account	Morgan Elementary School	15.19-
	General Account	Morgan Elementary School	14.39-
		*TOTAL	325.02
11/23/22	BARRY BAGELS		
	Key Club/SOS Club	UCAL	23.97
		*TOTAL	23.97
11/23/22	BASIC		
	PS-Basic Section 125 Fees	TPA	149.40
		*TOTAL	149.40
11/23/22	TUESDAY BEAN		
	POHI- Knights of Columbus	Plumbrook Elementary	26.00
		*TOTAL	26.00
11/23/22	BEAVER INDUSTRIAL SUPPLY		
	Equipmnt-WOODWORKING	FORD ADDED COST CTE	1,575.00
		*TOTAL	1,575.00
11/23/22	JEFFERSON BECKLES		
	PS-Contract Service	Eppler Jr High	40.00
		*TOTAL	40.00
11/23/22	BEHLER-YOUNG COMPANY		
	Supplies Building	Maint	44.46
		*TOTAL	44.46
11/23/22	BELLA BALLOONS LLC		
	Activities Club	Eisenhower High School	485.00
		*TOTAL	485.00
11/23/22	BERKSHIRE DAIRY		
	Food Supplies Supply Chain Assistance		220.90
	Food Supplies Supply Chain Assistance		126.10
	Food Supplies Supply Chain Assistance		125.20
	Food Supplies Supply Chain Assistance		511.60
	Food Supplies Supply Chain Assistance		127.00
	Food Supplies Supply Chain Assistance		126.10
	Food Supplies Supply Chain Assistance		253.10
	Food Supplies Supply Chain Assistance		158.30
	Food Supplies Supply Chain Assistance		189.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	254.00
		Food Supplies Supply Chain Assistance	158.30
		Food Supplies Supply Chain Assistance	231.68
		Food Supplies Supply Chain Assistance	141.75
		Food Supplies Supply Chain Assistance	220.90
		Food Supplies Supply Chain Assistance	158.30
		Food Supplies Supply Chain Assistance	316.60
		Food Supplies Supply Chain Assistance	210.02
		Food Supplies Supply Chain Assistance	382.65
		Food Supplies Supply Chain Assistance	164.10
		Food Supplies Supply Chain Assistance	126.10
		Food Supplies Supply Chain Assistance	287.60
		Food Supplies Supply Chain Assistance	252.20
		Food Supplies Supply Chain Assistance	893.15
		Food Supplies Supply Chain Assistance	828.94
		Food Supplies Supply Chain Assistance	269.65
		Food Supplies Supply Chain Assistance	371.35
		Food Supplies Supply Chain Assistance	783.40
		Food Supplies Supply Chain Assistance	335.46
		Food Supplies Supply Chain Assistance	391.02
		Food Supplies Supply Chain Assistance	252.20
		Food Supplies Supply Chain Assistance	324.65
		Food Supplies Supply Chain Assistance	813.15
		Food Supplies Supply Chain Assistance	333.65
		*TOTAL	10,338.72
11/23/22	HANNAH BERNARDI		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
11/23/22	BIANCHI PHOTO & BANNER		
	Boys Soccer	Eisenhower High School	500.00
		*TOTAL	500.00
11/23/22	BIRMINGHAM PUBLIC SCHOOLS		
	Drama Club	Utica High School	50.40
		*TOTAL	50.40
11/23/22	BLIGHT'S CUSTOM LETTERING		
	Tennis	Eisenhower High School	225.00
	Student Council	Eisenhower High School	1,377.00
	Class of 2023	Eisenhower High School	117.00
	Interact	Ford II	432.00
		*TOTAL	2,151.00
11/23/22	DIANE BOARDMAN		
	Boys Soccer	Eisenhower High School	199.70
	Boys Soccer	Eisenhower High School	100.00
		*TOTAL	299.70
11/23/22	BREHOB		
	Repair/Maint of Equip	Added Cost CTE	310.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	BREHOB	Purchased Services - Equip Repair Maint	135.00
		*TOTAL	445.50
11/23/22	STAR BRIKHO	Preschool	62.50
		Preschool	62.50
		*TOTAL	125.00
11/23/22	LAVON BROWN	Parking Fees Stevenson High School	53.00
		*TOTAL	53.00
11/23/22	BSN SPORTS	Boys Football Eisenhower High School	1,446.00
		Tennis Eisenhower High School	3,157.30
		Supplies Shelby Jr High	1,000.00
		Supplies Shelby Jr High	600.00
		Supplies Shelby Jr High	96.00
		Supplies Athl	278.00
		Supplies Athl	24.80
		Supplies Athl	556.00
		Supplies Athl	24.80
		Tournaments Ford II	82.30
		Misc Supplies Security General	112.00
		Misc Supplies Security General	112.00
		Misc Supplies Security General	198.00
		Misc Supplies Security General	198.00
		Misc Supplies Security General	198.00
		Misc Supplies Security General	198.00
		Misc Supplies Security General	198.00
		Misc Supplies Security General	198.00
		Misc Supplies Security General	198.00
		Misc Supplies Security General	198.00
		Misc Supplies Security General	65.20
		*TOTAL	9,336.40
11/23/22	BUILDERS FIRSTSOURCE	Supplies Building Maint	1,304.34
		*TOTAL	1,304.34
11/23/22	CADILLAC COFFEE	Ford Dealers Ford II	373.39
		*TOTAL	373.39
11/23/22	CC PRODUCTS LLC	Mt. Olympus Titan Shoppe Stevenson High School	664.99
		*TOTAL	664.99
11/23/22	CHEEROGRAPHY LLC	Cheerleaders Stevenson High School	1,750.00
		*TOTAL	1,750.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	CINTAS CORPORTATION	Miscellaneous Supplies	152.96
		PS-Inst Small Engines Ford	130.00
		PS-Inst Automotive Tech Eisenhower	130.00
		PS-Inst Welding Stevenson	130.00
		*TOTAL	542.96
11/23/22	CINTAS CORPORTATION	Laundry Maint	127.66
		Laundry Maint	93.98
		*TOTAL	221.64
11/23/22	CLASSIC DRIVING SCHOOL INC	Miscellaneous Expense	440.00
		Miscellaneous Expense	320.00
		Miscellaneous Expense	640.00
		*TOTAL	1,400.00
11/23/22	CLASSIC WEAR LLC	Chief Connection	1,613.25
		Chief Connection	338.60
		*TOTAL	1,951.85
11/23/22	COCHRANE SUPPLY & ENGINEERING INC	Supplies Building	693.99
		Supplies Building	281.05
		Supplies Building	18.24
		*TOTAL	993.28
11/23/22	COLD STONE CREAMERY	Boys Soccer	320.00
		Eisenhower High School	320.00
		*TOTAL	320.00
11/23/22	COMMUNITY PARTNERS FUNDRAISING LLC	General Account	575.00
		West Utica Elementary	575.00
		*TOTAL	575.00
11/23/22	ROBERT CONWAY	PS-Contract Service	80.00
		Bemis Jr High	80.00
		*TOTAL	80.00
11/23/22	CRANBROOK INSTITUTE OF SCIENCE	PS-Parent Inv Oakbrook Title I Fed Grant	397.50
		PS-Parent Inv Oakbrook Title I Fed Grant	397.50
		PS-Parent Inv Dresden Title I Fed Grant	795.00
		*TOTAL	1,590.00
11/23/22	CROSS COUNTRY EDUCATION	PS-Para Monfort ASD Spec Ed	1,074.60
		PS-Para UCNECT n MiCI Spec Ed	1,063.80
		PS-Para Plumbrook POHI Spec Ed	952.50
		PS-Para Monfort ASD Spec Ed	947.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	CROSS COUNTRY EDUCATION	PS-Para UCNECT n MiCI Spec Ed	1,796.10
		*TOTAL	5,834.10
11/23/22	CULLIGAN OF ANN ARBOR/DETROIT	Adult High School Compl Community Education	35.00
		Adult High School Compl Community Education	35.00
		*TOTAL	70.00
11/23/22	CUMMINS SALES AND SERVICE	Repair Parts Transp	518.73
		*TOTAL	518.73
11/23/22	DAKOTA HIGH SCHOOL	Dues and Fees Athl	100.00
		*TOTAL	100.00
11/23/22	DAVE & BUSTERS INC	Student Council Ford II	1,312.00
		*TOTAL	1,312.00
11/23/22	DECA INC	DECA Eisenhower High School	34.00
		DECA Eisenhower High School	255.00
		DECA Eisenhower High School	51.00
		DECA Utica High School	17.00
		DECA Utica High School	17.00
		DECA Eisenhower High School	34.00
		DECA Eisenhower High School	34.00
		*TOTAL	442.00
11/23/22	DELL MARKETING LP	Computer Supplies General	780.00
		Computer Supplies General	1,275.00
		*TOTAL	2,055.00
11/23/22	DESIGNS N SIGNS LLC	Bookstore Stevenson High School	7,308.00
		Bookstore Stevenson High School	2,610.00
		*TOTAL	9,918.00
11/23/22	DIAMEDICAL USA EQUIPMENT LLC	Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	648.80
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	60.18
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	96.22
		*TOTAL	805.20
11/23/22	DIGICOM GLOBAL INC	Parking Fees Ford II	58.64
		*TOTAL	58.64
11/23/22	ANTHONY DJURASAJ	Parking Fees Stevenson High School	106.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	ANTHONY DJURASAJ		
		*TOTAL	106.00
11/23/22	DTE ENERGY		
	Electricity	Messmore Elem	5,905.88
	Electricity	Plumbrook Elem	8,309.78
	Electricity	Schwarzkoﬀ Elem	8,387.72
	Electricity	Flickinger Elem	6,371.26
		*TOTAL	28,974.64
11/23/22	ECKER MECHANICAL CONTRACTORS, INC.		
	Purchased Services - Land/Bldg Repr	General	940.00
	Purchased Services - Land/Bldg Repr	General	1,640.00
	Purchased Services - Land/Bldg Repr	General	140.00
	Purchased Services - Land/Bldg Repr	General	240.00
	Purchased Services - Land/Bldg Repr	General	240.00
	Purchased Services - Land/Bldg Repr	General	1,240.00
	Purchased Services - Land/Bldg Repr	General	540.00
	Purchased Services - Land/Bldg Repr	General	540.00
	Purchased Services - Land/Bldg Repr	General	640.00
	Purchased Services - Land/Bldg Repr	General	640.00
	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	340.00
	Purchased Services - Land/Bldg Repr	General	440.00
	Purchased Services - Land/Bldg Repr	General	540.00
		*TOTAL	8,740.00
11/23/22	EDUPORIUM		
	Teaching Supplies	*Beck Elem	415.80
	Teaching Supply Specialist	Switzer Elem	659.95
	Teaching Supply Specialist	Switzer Elem	24.95
	Teaching Supply Specialist	Switzer Elem	139.90
		*TOTAL	1,240.60
11/23/22	ELAINE'S BAGELS		
	Mt. Olympus Titan Shoppe	Stevenson High School	102.00
	Quiz Bowl - MAC	Stevenson High School	112.00
	Mt. Olympus Titan Shoppe	Stevenson High School	146.00
		*TOTAL	360.00
11/23/22	ELECTRONIX EXPRESS		
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	12.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	139.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	5.20
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	195.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	3.58
		*TOTAL	354.78
11/23/22	FIRST IN MICHIGAN		
	Robotics	Shelby Jr High	200.00
	Robotics	Shelby Jr High	200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	FIRST IN MICHIGAN		
		*TOTAL	400.00
11/23/22	FIT PRO SERVICES		
	Purchased Services - Equip Repair	Maint	159.00
		*TOTAL	159.00
11/23/22	ALESSANDRO FRAGNOLI		
	Parking Fees	Stevenson High School	53.00
		*TOTAL	53.00
11/23/22	FRED'S BOILER-BURNER SERVICE		
	Purchased Services - Land/Bldg Repr	General	320.00
		*TOTAL	320.00
11/23/22	FUNDRAISING.COM		
	School Store	Plumbrook Elementary	132.00
	School Store	Plumbrook Elementary	120.00
	School Store	Plumbrook Elementary	324.00
		*TOTAL	576.00
11/23/22	GALLAGHER FIRE EQUIPMENT CO		
	PS-Equipment Repair	General	34.00
	PS-Equipment Repair	General	58.00
	PS-Equipment Repair	General	22.00
		*TOTAL	114.00
11/23/22	GAME ONE		
	Supplies	Stevenson High	2,800.00
		*TOTAL	2,800.00
11/23/22	GENERAL HARDWOOD COMPANY		
	Teach Suppl-WOOD/CONSTR.	EISEN ADD COST CTE	2,350.00
	Teach Suppl-WOOD/CONSTR.	EISEN ADD COST CTE	812.50
		*TOTAL	3,162.50
11/23/22	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	51,136.03
	Gas, Oil & Grease	Transp	42,227.43
	Gas, Oil & Grease	Transp	9,702.17
		*TOTAL	103,065.63
11/23/22	ROBERT CURTIS GINTHER III		
	PS-Contract Service	Eppler Jr High	40.00
		*TOTAL	40.00
11/23/22	KAYLA GLEBOWSKY		
	POHI- Knights of Columbus	Plumbrook Elementary	39.00
		*TOTAL	39.00
11/23/22	GLOBAL INDUSTRIAL		
	Equipmnt-CONSTRUCTION	Stevenson ADDED COST CTE	675.00
	Equipmnt-CONSTRUCTION	Stevenson ADDED COST CTE	513.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	GLOBAL INDUSTRIAL	Equipmnt-CONSTRUCTION Stevenson ADDED COST CTE	384.99
		*TOTAL	1,572.99
11/23/22	GLOBAL INTERPRETING SERVICES	PS-Instr Svcs Spec Ed	100.00
		PS-Instr Svcs Spec Ed	125.00
		PS-Instr Svcs Spec Ed	9.13
		*TOTAL	234.13
11/23/22	JAZMIN GRADDY	Staff Scholarship Fund Stevenson High	1,000.00
		*TOTAL	1,000.00
11/23/22	GRADUATION ALLIANCE INC	PS On-line Tuition At Risk 31a State Grt High	50,154.72
		PS On-line Tuition At Risk 31a State Grt High	51,945.96
		PS On-line Tuition At Risk 31a State Grt High	2,240.43
		*TOTAL	104,341.11
11/23/22	GRAPHICS EAST INC	PS-Other Prof Service Communic	340.00
		Printing & Publishing Communic	14,485.00
		*TOTAL	14,825.00
11/23/22	JAMES L GRAY	PS-Contract Service Bemis Jr High	80.00
		*TOTAL	80.00
11/23/22	GREAT LAKES ACE HARDWARE INC	Misc Supplies-Garage Operation Transp	107.90
		*TOTAL	107.90
11/23/22	GREAT LAKES BAKING COMPANY	Food Supplies #2 General Cafe	100.35
		Food Supplies #1 General Cafe	82.25
		Food Supplies #2 General Cafe	103.90
		Food Supplies #4 General Cafe	48.00
		Food Supplies #3 General Cafe	69.30
		Food Supplies #3 General Cafe	46.00
		Food Supplies #4 General Cafe	216.25
		Food Supplies #2 General Cafe	155.00
		Food Supplies #1 General Cafe	48.00
		*TOTAL	869.05
11/23/22	GREAT LAKES COCA-COLA DISTRIB LLC	Food Supplies #2 General Cafe	1,058.06
		Mt. Olympus Titan Shoppe Stevenson High School	743.84
		Ford Dealers Ford II	699.43
		Food Supplies #2 General Cafe	342.79
		*TOTAL	2,844.12
11/23/22	STORM GUITAR		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	STORM GUITAR	PS-Contract Service	
		Eppler Jr High	40.00
		*TOTAL	40.00
11/23/22	SCOTT HARRIS	PS-Contract Service	
		Eisenhower High	95.00
		*TOTAL	95.00
11/23/22	HASLETT HIGH SCHOOL	School Store Club Donation	
		Stevenson High	65.00
		*TOTAL	65.00
11/23/22	HEALTH ALLIANCE PLAN	A/P Regular	
			141,963.85
		*TOTAL	141,963.85
11/23/22	HEWITT'S MUSIC INC		
		Purchased Services - Musical Instrum Repr Stevnsn	43.32
		Purchased Services - Musical Instrum Repr Stevnsn	250.00
		Purchased Services - Musical Instrum Repr Stevnsn	189.75
		Purchased Services - Musical Instrum Repr Stevnsn	115.90
		Purchased Services - Musical Instrum Repr Stevnsn	91.70-
		Purchased Services - Musical Instrum Repr Stevnsn	75.00
		Purchased Services - Musical Instrum Repr Stevnsn	65.00
		*TOTAL	647.27
11/23/22	HIGHEST HONOR INC		
		Chess Club Roberts Elementary	91.50
		Girls Volleyball Eisenhower High School	195.00
		Girls Volleyball Eisenhower High School	194.00
		*TOTAL	480.50
11/23/22	SAGINAW ROAD INVESTMENT LLC		
		Drama Club Ford II	788.64
		*TOTAL	788.64
11/23/22	HUDL		
		Tournaments Stevenson High School	2,821.00
		Boys Football Stevenson High School	1,980.00
		Boys Basketball Stevenson High School	880.00
		Girls Basketball Stevenson High School	880.00
		Girls Volleyball Stevenson High School	880.00
		Boys Soccer Stevenson High School	280.00
		Girls Soccer Stevenson High School	880.00
		*TOTAL	8,601.00
11/23/22	BRANDON HUGHES	PS-Contract Service	
		Bemis Jr High	80.00
		*TOTAL	80.00
11/23/22	HURON MECHANICAL HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	503.00
		Purchased Services - Land/Bldg Repr General	2,750.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	HURON MECHANICAL HEATING & COOLING	Purchased Services - Land/Bldg Repr General	1,787.00
		*TOTAL	5,040.00
11/23/22	MOHAMMED HUSSEIN	POHI- Knights of Columbus Plumbrook Elementary	13.00
		*TOTAL	13.00
11/23/22	HY TECH CONSULTING & SERVICES LLC	Misc Supplies-Garage Operation Transp	1,112.11
		Misc Supplies-Garage Operation Transp	360.00
		*TOTAL	1,472.11
11/23/22	IDN-HARDWARE SALES INC	Purchased Services - Bldg Security Maint	157.68
		Purchased Services - Bldg Security Maint	745.92
		Purchased Services - Bldg Security Maint	745.92
		Purchased Services - Bldg Security Maint	745.92
		Purchased Services - Bldg Security Maint	105.12
		Purchased Services - Bldg Security Maint	210.24
		*TOTAL	2,710.80
11/23/22	IMAGAMERICA	DECA Ford II	1,930.00
		Parking Fees Stevenson High School	270.00
		*TOTAL	2,200.00
11/23/22	INACOMP	Purch Serv Student Tech Equip Repair General	140.00
		*TOTAL	140.00
11/23/22	INTRASTATE DISTRIBUTORS INC	Ford Dealers Ford II	544.08
		*TOTAL	544.08
11/23/22	CHERYL JACKSON	Drama Club Stevenson High School	1,000.00
		*TOTAL	1,000.00
11/23/22	KBC TOOLS & MACHINERY INC	Teach Suppl-WELDING STVEN ADD COST CTE	2.24
		Teach Suppl-WELDING STVEN ADD COST CTE	113.67
		Teach Suppl-WELDING STVEN ADD COST CTE	76.76
		*TOTAL	192.67
11/23/22	KNOWRESOLVE	Parking Fees Stevenson High School	250.00
		*TOTAL	250.00
11/23/22	KSS ENTERPRISES	Custodial Supplies West Utica Elem	106.41
		*TOTAL	106.41

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	AUSTIN KUCKEN	Staff Scholarship Fund	
		Stevenson High	500.00
		*TOTAL	500.00
11/23/22	JILLIAN KULKA	PS-Contract Service	
		Stevenson High	70.00
		*TOTAL	70.00
11/23/22	LAKE SHORE CHEER		
	Dues and Fees	Athl	300.00
	Dues and Fees	Athl	150.00
		*TOTAL	450.00
11/23/22	LAKESHORE LEARNING MATERIALS		
	Teaching Supply Monfort	Child Care Stabil Fed Grt	99.50
	Teaching Supply Monfort	Child Care Stabil Fed Grt	99.50
	Teaching Supply Monfort	Child Care Stabil Fed Grt	42.99
	Teaching Supply Monfort	Child Care Stabil Fed Grt	39.99
	Teaching Supply Monfort	Child Care Stabil Fed Grt	42.30
	Teaching Supply Specialist	Havel Elem	59.99
	Teaching Supply Specialist	Havel Elem	69.99
	Teaching Supply Specialist	Havel Elem	32.99
	Teaching Supply Specialist	Havel Elem	59.99
	Teaching Supply Specialist	Havel Elem	39.99
	Teaching Supply Specialist	Havel Elem	99.98
	Teaching Supply Specialist	Havel Elem	54.44
	Teaching Supplies	GSRP State Grnt	1,518.10
	Teaching Supplies	GSRP State Grnt	124.46
	Teaching Supplies	GSRP State Grnt	56.88
	General Account	Ebeling Elementary Schoo	32.99
	General Account	Ebeling Elementary Schoo	19.99
	General Account	Ebeling Elementary Schoo	39.99
	General Account	Ebeling Elementary Schoo	16.99
	General Account	Ebeling Elementary Schoo	14.99
	General Account	Ebeling Elementary Schoo	12.99
	General Account	Ebeling Elementary Schoo	14.99
	General Account	Ebeling Elementary Schoo	22.94
		*TOTAL	2,616.96
11/23/22	LANGUAGE LINE SERVICES		
	PS-Bilingual ELL General		724.50
		*TOTAL	724.50
11/23/22	L'ANSE CREUSE HIGH SCHOOL NORTH		
	Dues and Fees	Athl	275.00
	Dues and Fees	Athl	10.00
	Dues and Fees	Athl	120.00
		*TOTAL	405.00
11/23/22	L'ANSE CREUSE HIGH SCHOOL NORTH		
	Dues and Fees	Athl	250.00
		*TOTAL	250.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	OSCAR W LARSON COMPANY	Misc Supplies-Garage Operation Transp	172.50
		*TOTAL	172.50
11/23/22	LASER PROS INTERNATIONAL	Misc Supplies-Video General	50.00-
		Misc Supplies-Video General	50.00
		Misc Supplies-Video General	262.36
		Misc Supplies-Video General	26.39
		Computer Supplies General	77.15
		Computer Supplies General	17.93
		*TOTAL	383.83
11/23/22	LAWSON PRODUCTS INC	Misc Supplies-Garage Operation Transp	109.80
		*TOTAL	109.80
11/23/22	MATTHEW T LEWIS	Parking Fees Stevenson High School	53.00
		*TOTAL	53.00
11/23/22	LINDE GAS & EQUIPMENT INC	Teach Suppl-WELDING STVEN ADD COST CTE	473.57
		*TOTAL	473.57
11/23/22	DAVID LIPTON & ASSOCIATES	Teaching Supplies CSI	35.00
		*TOTAL	35.00
11/23/22	LO PICCOLO BROTHERS PRODUCE INC	Food Supplies Supply Chain Assistance	567.08
		Food Supplies Supply Chain Assistance	138.78
		Food Supplies Supply Chain Assistance	59.68
		Food Supplies Supply Chain Assistance	52.00
		Food Supplies Supply Chain Assistance	185.79
		Food Supplies Supply Chain Assistance	354.89
		Food Supplies Supply Chain Assistance	74.43
		Food Supplies Supply Chain Assistance	111.55
		Food Supplies Supply Chain Assistance	359.49
		Food Supplies Supply Chain Assistance	287.64
		Food Supplies Supply Chain Assistance	1,259.72
		Food Supplies Supply Chain Assistance	521.28
		Food Supplies Supply Chain Assistance	568.68
		Food Supplies Supply Chain Assistance	1,391.52
		Food Supplies Supply Chain Assistance	179.84
		Food Supplies Supply Chain Assistance	119.71
		Food Supplies Supply Chain Assistance	53.00
		Food Supplies Supply Chain Assistance	1,659.65
		Food Supplies Supply Chain Assistance	848.00
		Food Supplies Supply Chain Assistance	636.00
		Food Supplies Supply Chain Assistance	901.00
		Food Supplies Supply Chain Assistance	53.00
		Food Supplies Supply Chain Assistance	53.00

11/02/23 9.46.44
UTICA

PAYMENTS TO VENDORS
11/01/22 TO 11/30/22

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	LO PICCOLO BROTHERS PRODUCE INC		
		Food Supplies Supply Chain Assistance	512.72
		Food Supplies Supply Chain Assistance	670.00
		*TOTAL	11,618.45
11/23/22	MACOMB COUNTY DEPARTMENT OF ROADS		
		Purchased Services - Land/Bldg Repr General	297.04
		*TOTAL	297.04
11/23/22	MACOMB COUNTY WRESTLING COACHES		
		Dues and Fees Athl	500.00
		*TOTAL	500.00
11/23/22	MARSHALL MUSIC COMPANY CORP		
		Purchased Services - Musical Instrum Repr Eisenhr	135.00
		Purchased Services - Musical Instrum Repr Eisenhr	122.00
		Purchased Services - Musical Instrum Repr Jeannet	93.00
		Purchased Services - Musical Instrum Repr Jeannet	189.00
		Purchased Services - Musical Instrum Repr Eisenhr	41.25
		Purchased Services - Musical Instrum Repr Eisenhr	26.40
		*TOTAL	606.65
11/23/22	MAXI AUTOMOTIVE SUPPLY		
		Repair Parts Transp	51.39
		Repair Parts Transp	51.39-
		Repair Parts Transp	49.59
		Repair Parts Transp	186.19
		Repair Parts Transp	12.49
		Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	1,246.95
		Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	286.79
		Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	246.59
		Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	152.03
		Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	152.03-
		Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	1,020.92
		*TOTAL	3,049.52
11/23/22	MCM BRANDS		
		Chief Connection Utica High School	166.53
		Chief Connection Utica High School	240.56
		Chief Connection Utica High School	322.83
		*TOTAL	729.92
11/23/22	SHANE MCNEILL		
		Parking Fees Stevenson High School	53.00
		*TOTAL	53.00
11/23/22	MEA FINANCIAL SERVICES INC		
		Messa Insurance	235.75
		*TOTAL	235.75
11/23/22	MEDCO SUPPLY CO		
		Supplies Utica High	9.78
		Supplies Utica High	1.93

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	MEDCO SUPPLY CO		
	Supplies	Utica High	18.90
	Supplies	Utica High	1.47
	Supplies	Eisenhower High	14.94
	Supplies	Utica High	12.15
		*TOTAL	59.17
11/23/22	THE MEMORY PROJECT		
	Natl. Art Honor Soc.	Stevenson High School	315.00
		*TOTAL	315.00
11/23/22	M E S S A		
	A/P Regular		1,895,941.02
		*TOTAL	1,895,941.02
11/23/22	MICHIGAN DECA		
	DECA	Utica High School	1,260.00
		*TOTAL	1,260.00
11/23/22	META		
	Drama Club	Eisenhower High School	190.00
		*TOTAL	190.00
11/23/22	MICHIGAN INTERSCHOLASTIC PRESS		
	Yearbook	Ford II	450.00
		*TOTAL	450.00
11/23/22	MI SCHOOLS ENERGY COOPERATIVE		
	Gas Heat	Admin Svc Ctr	28.22
	Gas Heat	Admin Svc Ctr	2,591.44
	Gas Heat	Aux Svc	2,905.50
	Gas Heat	Beacon Tree Elem	.01-
	Gas Heat	Beacon Tree Elem	587.51
	Gas Heat	Bemis Jr High	169.07-
	Gas Heat	Bemis Jr High	743.62
	Gas Heat	Browning Elem	.02
	Gas Heat	Browning Elem	714.75
	Gas Heat	Burr Elem	134.23-
	Gas Heat	Burr Elem	432.33
	Gas Heat	Collins Elem	348.75-
	Gas Heat	Collins Elem	340.63
	Gas Heat	Crissman Elem	275.19-
	Gas Heat	Crissman Elem	379.93
	Gas Heat	Davis Jr High	467.50-
	Gas Heat	Davis Jr High	432.33
	Gas Heat	DeKeyser Elem	133.49-
	Gas Heat	DeKeyser Elem	353.73
	Gas Heat	Dresden Elem	163.47-
	Gas Heat	Dresden Elem	497.88
	Gas Heat	Duncan Elem	.01
	Gas Heat	Duncan Elem	1,773.82
	Gas Heat	Ebeling Elem	100.22-
	Gas Heat	Ebeling Elem	524.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	MI SCHOOLS	ENERGY COOPERATIVE	
	Gas Heat	Eisenhower High	694.39-
	Gas Heat	Eisenhower High	11,914.18
	Gas Heat	Eisenhower High	.12-
	Gas Heat	Eisenhower High	18.48
	Gas Heat	Eppler Jr High	1,881.36
	Gas Heat	Eppler Jr High	4,637.14
	Gas Heat	Graebner Elem	106.85-
	Gas Heat	Graebner Elem	448.77
	Gas Heat	Ford High	1,120.99
	Gas Heat	Ford High	12,268.88
	Gas Heat	Ford High	24.28
	Gas Heat	Havel Elem	92.35-
	Gas Heat	Havel Elem	419.23
	Gas Heat	Heritage Jr High	272.27
	Gas Heat	Heritage Jr High	1,955.81
	Gas Heat	IRC	423.99
	Gas Heat	Jeannette Jr Hig	45.53-
	Gas Heat	Jeannette Jr Hig	1,228.51
	Gas Heat	Malow Jr High	641.85
	Gas Heat	Malow Jr High	2,341.03
	Gas Heat	Monfort Elem	105.68-
	Gas Heat	Monfort Elem	357.02
	Gas Heat	Oakbrook Elem	55.55-
	Gas Heat	Oakbrook Elem	956.57
	Gas Heat	Roberts Elem	44.69
	Gas Heat	Roberts Elem	1,077.81
	Gas Heat	Schuchard Elem	154.94-
	Gas Heat	Schuchard Elem	461.87
	Gas Heat	Shelby Jr High	354.34-
	Gas Heat	Shelby Jr High	1,035.17
	Gas Heat	Stevenson High	1.62
	Gas Heat	Stevenson High	2,064.10
	Gas Heat	Stevenson High	.01-
	Gas Heat	Stevenson High	41.69
	Gas Heat	Transp	26.53-
	Gas Heat	Transp	25.82
	Gas Heat	Train/Devl Ctr	44.74
	Gas Heat	Train/Devl Ctr	.01
	Gas Heat	Train/Devl Ctr	218.81
	Gas Heat	Maint	1,400.32-
	Gas Heat	Maint	163.67
	Gas Heat	Maint	.01
	Gas Heat	Maint	174.05
	Gas Heat	Utica High	1,018.87
	Gas Heat	Utica High	5,938.69
	Gas Heat	Walsh Elem	98.91-
	Gas Heat	Walsh Elem	691.18
	Gas Heat	West Utica Elem	36.45-
	Gas Heat	West Utica Elem	130.52
	Gas Heat	Wiley Elem	53.30
	Gas Heat	Wiley Elem	878.56
	Gas Heat	General	250.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	MI SCHOOLS ENERGY COOPERATIVE	Gas Heat	
		General	.01-
		*TOTAL	62,567.43
11/23/22	MICHIGAN SCIENCE OLYMPIAD	School Store Club Donation	
		Stevenson High	200.00
		*TOTAL	200.00
11/23/22	MIDWEST AIR FILTER INC		
		Custodial Supply - Filters	78.65
		Custodial Supply - Filters	1,179.02
		Custodial Supply - Filters	351.74
		Custodial Supply - Filters	2,598.71
		Custodial Supply - Filters	293.43
		Custodial Supply - Filters	1.60
		*TOTAL	4,503.15
11/23/22	MIDWEST TECHNOLOGY PRODUCTS	Teaching Supplies	
		*Morgan Elem	42.00
		Teaching Supplies	
		*Morgan Elem	15.00
		*TOTAL	57.00
11/23/22	ANDREW J MILLER	Parking Fees	
		Stevenson High School	106.00
		*TOTAL	106.00
11/23/22	MILLER JOHNSON		
		PS-Legal/HR General	1,393.71
		PS-Legal General	3,010.79
		*TOTAL	4,404.50
11/23/22	MV ELECTRIC LLC		
		Purchased Services - Land/Bldg Repr General	270.00
		Purchased Services - Land/Bldg Repr General	180.00
		Purchased Services - Land/Bldg Repr General	180.00
		Purchased Services - Land/Bldg Repr General	180.00
		Purchased Services - Land/Bldg Repr General	180.00
		Purchased Services - Land/Bldg Repr General	200.00
		Purchased Services - Land/Bldg Repr General	180.00
		*TOTAL	1,370.00
11/23/22	NATIONAL TIME & SIGNAL CORP	Purchased Services - Land/Bldg Repr	
		General	307.80
		*TOTAL	307.80
11/23/22	NATIONAL VISION ADMINISTRATORS LLC	A/P Regular	
			5,795.57
		*TOTAL	5,795.57
11/23/22	NEFF COMPANY	Drama Club	
		Utica High School	259.88
		*TOTAL	259.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	IMPERIALDADE		
		Custodial Supplies Malow Jr High	98.34
		Custodial Supplies Malow Jr High	91.60
		Custodial Supplies Malow Jr High	91.60
		Custodial Supplies Malow Jr High	45.80
		Custodial Supplies Malow Jr High	18.90
		*TOTAL	346.24
11/23/22	OCCUPATIONAL HEALTH CENTER OF MICH		
		Miscellaneous Exp General	66.00
		PS-Physicals General	66.00
		*TOTAL	132.00
11/23/22	OC TEES LLC		
		Cheerleaders Stevenson High School	2,816.34
		*TOTAL	2,816.34
11/23/22	OFFICE DEPOT INC		
		Media Center Graebner Elementary	383.89
		Media Center Graebner Elementary	270.89
		Media Center Graebner Elementary	383.89
		Media Center Graebner Elementary	383.89
		Teaching Supplies *Havel Elem	69.00
		Office Supplies *Stevenson High	20.99
		Custodial Supplies Malow Jr High	13.60
		Custodial Supplies Malow Jr High	108.45
		General Account Havel Elementary School	28.79
		General Account Havel Elementary School	19.79
		General Account Havel Elementary School	29.97
		General Account Havel Elementary School	10.00
		General Account Havel Elementary School	13.00
		Custodial Supplies Collins Elem	86.76
		*TOTAL	1,822.91
11/23/22	OFFICESUPPLY.COM		
		Office Supplies *Malow Jr High	28.04
		Office Supplies *Malow Jr High	12.99
		Office Supplies *Malow Jr High	35.84
		*TOTAL	76.87
11/23/22	OTC BRANDS, INC.		
		Teaching Supply Specialist Morgan Elem	19.99
		Teaching Supply Specialist Morgan Elem	19.99
		Teaching Supply Specialist Morgan Elem	19.99
		Teaching Supplies *Dresden Elem	109.99
		*TOTAL	169.96
11/23/22	OXFORD HIGH SCHOOL		
		Dues and Fees Athl	150.00
		*TOTAL	150.00
11/23/22	PANERA LLC		
		IRC Vending Instruc.Resource Center	121.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	PANERA LLC		
		*TOTAL	121.90
11/23/22	PANERA LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	214.86
	Mt. Olympus Titan Shoppe	Stevenson High School	214.86
	IRC Vending	Instruc.Resource Center	267.17
		*TOTAL	696.89
11/23/22	PEPSI-COLA		
	Coke Machine	Stevenson High School	517.67
	Bookstore	Eppler Jr High School	388.42
	Chief Connection	Utica High School	348.25
		*TOTAL	1,254.34
11/23/22	PHOENIX STONE CO		
	Supplies Grounds	Grounds	123.00
		*TOTAL	123.00
11/23/22	PIRTEK		
	Vehicle Supplies	Maint	77.64
		*TOTAL	77.64
11/23/22	PIVOT INTERACTIVES SEC		
	Teaching Supplies-Tech Sprt/Sftwr	General High	4,338.00
		*TOTAL	4,338.00
11/23/22	PRAIRIE FARMS		
	Food Supplies #1	General Cafe	221.22
	Food Supplies #2	General Cafe	507.96
	Food Supplies #3	General Cafe	357.70
	Food Supplies #3	General Cafe	196.18
		*TOTAL	1,283.06
11/23/22	PRECISION DATA PRODUCTS		
	Miscellaneous Supplies	Transp	226.00
	General Account	Collins Elementary Schoo	422.00
	General Account	Collins Elementary Schoo	422.00
	General Account	Collins Elementary Schoo	422.00
	General Account	Collins Elementary Schoo	338.00
	Teaching Supplies-BUS ADMIN	MGMT FORD ADD COST CTE	216.00
	Teach Suppl-MKTG SALES&SERV	STVEN ADD COST CTE	415.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	166.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	207.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	207.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	207.00
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE	128.00
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE	181.00
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE	181.00
	Teach Suppl-MKTG SALES&SERV	UTICA ADD COST CTE	181.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	394.00
	Office Supplies-Fiscal Svcs	General	388.00
		*TOTAL	4,701.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	PREMIER GROUP ASSOCIATES, LC	Purch Serv Land/ Bldg	749.99
		*TOTAL	749.99
11/23/22	PRESIDIO NETWORKED SOLUTIONS	Computer Supplies	1,208.68
		General	1,208.68
		*TOTAL	1,208.68
11/23/22	PURIFIED WATER DELIVERY SERVICE		
		Coke Machine Ford II	28.00
		Counseling Ford II	28.00
		*TOTAL	56.00
11/23/22	PURIFIED WATER TO GO		
		Coke Machine Stevenson High School	53.70
		*TOTAL	53.70
11/23/22	QUILL LLC		
		Teaching Supplies *Utica High	8.66
		Teaching Supplies *Utica High	83.44
		Teaching Supplies *Utica High	122.58
		Teaching Supplies *Utica High	59.90
		Teaching Supplies *Ford High	65.16
		Teaching Supplies *Ford High	.00
		Teaching Supplies *Ford High	280.40
		Teaching Supplies *Ford High	34.50
		Teaching Supplies *Ford High	33.98
		Teaching Supplies *Ford High	12.40
		Teaching Supplies *Ford High	15.80
		Teaching Supplies *Ford High	15.28
		Teaching Supplies *Ford High	72.24
		Teaching Supplies *Ford High	26.34
		Supplies Building Maint	54.20
		Teaching Supplies *Monfort Elem	27.70
		Teaching Supplies *Beacon Tree Elem	51.96
		Teaching Supplies *Beacon Tree Elem	41.70
		Teaching Supplies *Monfort Elem	29.24
		General Account Collins Elementary Schoo	21.98
		Office Supplies *Ford High	26.20
		Office Supplies *Ford High	40.79
		Office Supplies *Ford High	19.80
		Office Supplies *Ford High	54.38
		Custodial Supplies Utica High	36.60
		Teaching Supplies *Shelby Jr High	31.45
		Teaching Supplies *Shelby Jr High	43.15
		Teaching Supplies *Shelby Jr High	79.90
		General Account Collins Elementary Schoo	39.95
		General Account Collins Elementary Schoo	43.40
		General Account Collins Elementary Schoo	43.45
		General Account Collins Elementary Schoo	29.28
		General Account Collins Elementary Schoo	43.30
		Custodial Supplies Beacon Tree Elem	24.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	QUILL LLC		
		Office Supplies *Ford High	22.09
		Teaching Supplies *Utica High	61.14
		Teaching Supplies *Utica High	84.99
		Teaching Supplies *Utica High	86.69
		Teaching Supplies *Plumbrook Elem	55.93
		Teaching Supplies *Plumbrook Elem	43.85
		Teaching Supplies *Plumbrook Elem	14.25
		Teaching Supplies *Morgan Elem	31.96
		Teaching Supplies *Morgan Elem	35.08
		Teaching Supplies *Morgan Elem	34.72
		Teaching Supplies *Morgan Elem	34.76
		Teaching Supplies *Oakbrook Elem	15.18
		Teaching Supplies *Oakbrook Elem	34.45
		Teaching Supplies *Oakbrook Elem	21.84
		Office Supplies-Exec Admin Schls	10.70
		Office Supplies-Exec Admin Schls	5.09
		Office Supplies-Exec Admin Schls	14.95
		Office Supplies-Exec Admin Schls	10.87
		Office Supplies-Exec Admin Schls	16.56
		Teaching Supplies *Stevenson High	892.25
		Teaching Supplies ABE/ESL Adult Ed	478.00
		Teaching Supplies ABE/ESL Adult Ed	161.48
		Teaching Supplies ABE/ESL Adult Ed	22.94
		Office Supplies ESL Adult Ed	53.19
		Office Supplies ESL Adult Ed	14.78
		Office Supplies ESL Adult Ed	49.20
		Teaching Supplies ABE/ESL Adult Ed	217.40
		Office Supplies ESL Adult Ed	2.12
		*TOTAL	4,140.51
11/23/22	RADISSON HOTEL LANSING		
	Drama Club	Stevenson High School	2,081.47
		*TOTAL	2,081.47
11/23/22	RADISSON HOTEL LANSING		
	Drama Club	Eisenhower High School	3,865.59
		*TOTAL	3,865.59
11/23/22	RAISERIGHT LLC		
	Varsity Choir	Eisenhower High School	83.48
		*TOTAL	83.48
11/23/22	RC AUTO GLASS		
	PS-Vehicle Repair Transp		150.00
		*TOTAL	150.00
11/23/22	REALITYWORKS INC		
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	949.00
		*TOTAL	949.00
11/23/22	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	1,387.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	1,486.00
	PS-Equipment Repair	General	104.00
	PS-Equipment Repair	General	328.00
		*TOTAL	3,305.00
11/23/22	RELIANCE STANDARD LIFE INS CO		
	A/P Regular		3,583.87
	A/P Regular		6,818.86
		*TOTAL	10,402.73
11/23/22	RELIANCE STANDARD LIFE INS CO		
	Reliance Life Insurance (Deduct Code 50)		6,132.62
		*TOTAL	6,132.62
11/23/22	RICHMOND HIGH SCHOOL		
	Dues and Fees	Athl	200.00
		*TOTAL	200.00
11/23/22	RMS ASSOCIATES LLC		
	Purchased Services - Equip Repr-Video Mnt	General	560.00
		*TOTAL	560.00
11/23/22	ROBINSON'S SAW SERVICE INC		
	Purchased Services - Equip Repair	Maint	8.50
		*TOTAL	8.50
11/23/22	ROBERTA FAZZALARI-BAUMAN		
	Drama Club	Utica High School	500.00
		*TOTAL	500.00
11/23/22	ROCKLER WOODWORKING AND HARDWARE		
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	39.98
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	11.99
		*TOTAL	51.97
11/23/22	RUNYAN POTTERY SUPPLY INC		
	Natl. Art Honor Soc.	Stevenson High School	297.00
		*TOTAL	297.00
11/23/22	SAFARILAND LLC		
	Teaching Supplies	*Eisenhower High	61.50
	Teaching Supplies	*Eisenhower High	150.00
	Teaching Supplies	*Eisenhower High	47.25
	Teaching Supplies	*Eisenhower High	107.00
	Teaching Supplies	*Eisenhower High	145.00
	Teaching Supplies	*Eisenhower High	11.84
		*TOTAL	522.59
11/23/22	SAM'S FLORIST		
	Girls Volleyball	Eisenhower High School	94.56
	Girls Volleyball	Eisenhower High School	140.00
	Girls Volleyball	Eisenhower High School	25.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	SAM'S FLORIST		
		*TOTAL	260.00
11/23/22	SCHENA ROOFING & SHEET METAL CO INC		
		Purchased Services - Roofing Repair Maint	327.23
		Purchased Services - Roofing Repair Maint	590.36
		Purchased Services - Roofing Repair Maint	650.06
		Purchased Services - Roofing Repair Maint	1,108.18
		*TOTAL	2,675.83
11/23/22	SCHOLASTIC BOOK FAIRS		
	General Account	Morgan Elementary School	5,127.30
	Media Center	Graebner Elementary	3,438.28
	Media Equip	Plumbrook Elementary	3,915.98
		*TOTAL	12,481.56
11/23/22	SCHOLASTIC INC		
	Teaching Supplies	*Messmore Elem	53.90
	Teaching Supplies	*Messmore Elem	53.90
	Teaching Supplies	*Messmore Elem	53.90
		*TOTAL	161.70
11/23/22	SCHOOL HEALTH CORPORATION		
	Misc Supplies-First Aid	General	45.98
	Misc Supplies-First Aid	General	52.98
	Misc Supplies-First Aid	General	9.95
		*TOTAL	108.91
11/23/22	SCHOOL NURSE SUPPLY		
	Office Supplies	*Schuchard Elem	24.95
	Office Supplies	*Schuchard Elem	5.95
		*TOTAL	30.90
11/23/22	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Beck Elem	20.57-
	Office Supplies-Exec Admin Schls		168.00-
	Teaching Supplies	GSRP State Grnt	510.12-
	Teaching Supplies	*Dresden Elem	411.08-
	Office Supplies	*Ford High	12.40-
	Office Supplies	*Ford High	19.88-
	Teaching Supplies	IDEA FT Fed Grt	11.92
	Teaching Supplies	IDEA FT Fed Grt	51.18
	Teaching Supplies	IDEA FT Fed Grt	61.64
	Teaching Supplies	IDEA FT Fed Grt	108.52
	Teaching Supplies	IDEA FT Fed Grt	152.02
	Teaching Supplies	*Eisenhower High	6.66
	Teaching Supplies	*Eisenhower High	2.13
	Teaching Supplies	*Eisenhower High	2.13
	Teaching Supplies	*Eisenhower High	2.34
	Teaching Supplies	*Eisenhower High	2.28
	Teaching Supplies	*Eisenhower High	2.28
	Teaching Supplies	*Eisenhower High	2.34
	Teaching Supplies	*Eisenhower High	2.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Eisenhower High	2.46
		Teaching Supplies *Eisenhower High	2.13
		Teaching Supplies *Eisenhower High	2.13
		Teaching Supplies *Eisenhower High	2.13
		Teaching Supplies *Eisenhower High	2.28
		Teaching Supplies *Eisenhower High	2.13
		Teaching Supplies *Eisenhower High	4.77
		Teaching Supplies *Eisenhower High	2.13
		Teaching Supplies *Eisenhower High	2.22
		Supplies-Misc Preschool	2.31
		Supplies-Misc Preschool	13.93
		Supplies-Misc Preschool	7.24
		Supplies-Misc Preschool	11.90
		Supplies-Misc Preschool	13.08
		Supplies-Misc Preschool	21.54
		Supplies-Misc Preschool	13.64
		Supplies-Misc Preschool	4.09
		Supplies-Misc Preschool	37.79
		Supplies-Misc Preschool	6.29
		Supplies-Misc Preschool	34.03
		Supplies-Misc Preschool	6.73
		Supplies-Misc Preschool	21.54
		Supplies-Misc Preschool	15.14
		Supplies-Misc Preschool	18.22
		Supplies-Misc Preschool	50.39
		Supplies-Misc Preschool	10.45
		Supplies-Misc Preschool	28.69
		Supplies-Misc Preschool	10.18
		Supplies-Misc Preschool	9.73
		Supplies-Misc Preschool	21.43
		Supplies-Misc Preschool	2.51
		Supplies-Misc Preschool	6.92
		Supplies-Misc Preschool	3.81
		Supplies-Misc Preschool	3.81
		Supplies-Misc Preschool	14.73
		Supplies-Misc Preschool	40.84
		Supplies-Misc Preschool	11.58
		Supplies-Misc Preschool	11.58
		Supplies-Misc Preschool	13.42
		Supplies-Misc Preschool	34.16
		Supplies-Misc Preschool	5.22
		Supplies-Misc Preschool	29.00
		Supplies-Misc Preschool	3.81
		Office Supplies *Stevenson High	13.13
		Teaching Supplies *Plumbrook Elem	17.28
		Teaching Supplies *Plumbrook Elem	9.95
		Teaching Supplies *Stevenson High	16.70
		Teaching Supplies *Stevenson High	16.70
		Teaching Supplies *Stevenson High	16.71
		Teaching Supplies *Stevenson High	91.25
		Teaching Supplies *Stevenson High	16.60
		Teaching Supplies *Stevenson High	10.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Stevenson High	5.15
		Teaching Supplies *Stevenson High	14.80
		Office Supplies *Stevenson High	6.09
		Office Supplies *Stevenson High	1.39
		Office Supplies *Stevenson High	13.70
		Office Supplies *Stevenson High	4.76
		Teaching Supplies *Stevenson High	1.71
		Teaching Supplies *Stevenson High	49.90
		Teaching Supplies *Stevenson High	139.30
		Teaching Supplies *Stevenson High	25.38
		Teaching Supplies *Stevenson High	74.97
		Supplies-Misc Preschool	24.88
		Office Supplies *Crissman Elem	16.84
		Office Supplies *Crissman Elem	13.93
		Office Supplies *Crissman Elem	13.53
		Office Supplies *Crissman Elem	21.50
		Office Supplies *Crissman Elem	21.50
		Teaching Supplies *Crissman Elem	12.84
		Teaching Supplies *Crissman Elem	24.85
		Teaching Supplies *Crissman Elem	13.23
		Teaching Supplies *Crissman Elem	13.23
		Teaching Supplies *Crissman Elem	29.70
		Teaching Supplies *Crissman Elem	9.40
		Teaching Supplies *Crissman Elem	28.40
		Teaching Supplies *Crissman Elem	7.10
		Teaching Supplies *Crissman Elem	7.10
		Teaching Supplies *Crissman Elem	12.30
		Teaching Supplies *Crissman Elem	7.10
		Teaching Supplies *Crissman Elem	7.10
		Teaching Supplies *Crissman Elem	7.10
		Teaching Supplies *Crissman Elem	11.40
		Teaching Supplies *Crissman Elem	8.20
		Teaching Supplies *Crissman Elem	7.50
		Teaching Supplies *Crissman Elem	12.90
		Teaching Supplies *Crissman Elem	14.60
		Teaching Supplies *Crissman Elem	7.80
		Teaching Supplies *Crissman Elem	14.24
		Teaching Supply Monfort Child Care Stabil Fed Grt	57.41
		Teaching Supply Monfort Child Care Stabil Fed Grt	91.38
		Teaching Supplies *Flickinger Elem	344.64
		Teaching Supplies *Flickinger Elem	13.90
		Teaching Supplies *Flickinger Elem	8.88
		Teaching Supplies *Flickinger Elem	29.50
		Teaching Supplies *Flickinger Elem	12.70
		Teaching Supplies *Flickinger Elem	6.95
		Teaching Supplies *Flickinger Elem	35.84
		Teaching Supplies *Flickinger Elem	2.89
		Teaching Supplies *Flickinger Elem	2.51
		Teaching Supplies *Flickinger Elem	40.85
		Teaching Supplies *Flickinger Elem	14.20
		Teaching Supplies *Flickinger Elem	10.65
		Teaching Supplies *Flickinger Elem	11.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Flickinger Elem	8.20
		Teaching Supplies *Flickinger Elem	2.84
		Teaching Supplies *Flickinger Elem	5.60
		Teaching Supplies *Flickinger Elem	14.60
		Teaching Supplies *Flickinger Elem	11.32
		Teaching Supplies *Flickinger Elem	8.12
		Teaching Supplies *Flickinger Elem	118.28
		Teaching Supplies *Beck Elem	244.00
		Teaching Supplies *Beck Elem	15.00
		Teaching Supplies *Beck Elem	41.60
		Teaching Supplies *Beck Elem	124.50
		Teaching Supplies *Beck Elem	50.94
		Teaching Supplies *Beck Elem	27.90
		Teaching Supplies *Beck Elem	72.80
		Teaching Supplies *Beck Elem	12.60
		Teaching Supplies *Beck Elem	6.30
		Teaching Supplies *Beck Elem	5.30
		Teaching Supplies *Beck Elem	27.96
		Teaching Supplies *Beck Elem	149.10
		Teaching Supplies *Beck Elem	60.90
		Teaching Supplies *Beck Elem	84.30
		Teaching Supplies *Beck Elem	22.20
		Teaching Supplies *Beck Elem	74.40
		Teaching Supplies *Beck Elem	49.20
		Teaching Supplies *Beck Elem	71.00
		Teaching Supplies *Beck Elem	66.50
		Teaching Supplies *Beck Elem	17.64
		Teaching Supplies *Beck Elem	54.50
		Teaching Supplies *Beck Elem	52.60
		Teaching Supplies *Beck Elem	59.00
		Teaching Supplies *Beck Elem	166.00
		Teaching Supplies *Beck Elem	34.26
		Teaching Supplies *Beck Elem	32.70
		Teaching Supplies *Beck Elem	3.40
		Teaching Supplies *Beck Elem	14.10
		Teaching Supplies *Beck Elem	15.84
		Teaching Supplies *Beck Elem	42.30
		Teaching Supplies *Beck Elem	9.12
		Teaching Supplies *Beck Elem	21.30
		Teaching Supplies *Beck Elem	14.80
		Teaching Supplies *Beck Elem	25.44
		Teaching Supplies *Beck Elem	14.20
		Teaching Supplies *Beck Elem	29.64
		Teaching Supplies GSRP State Grnt	40.94
		Teaching Supplies GSRP State Grnt	5.24
		Teaching Supplies GSRP State Grnt	16.72
		Teaching Supplies GSRP State Grnt	10.72
		Teaching Supplies GSRP State Grnt	7.57
		Teaching Supplies GSRP State Grnt	23.08
		Teaching Supplies GSRP State Grnt	32.82
		Teaching Supplies GSRP State Grnt	20.32
		Teaching Supplies GSRP State Grnt	6.74

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	SCHOOL SPECIALTY LLC		
		Teaching Supplies GSRP State Grnt	34.72
		Teaching Supplies GSRP State Grnt	8.77
		Teaching Supplies GSRP State Grnt	40.72
		Teaching Supplies GSRP State Grnt	15.97
		Teaching Supplies GSRP State Grnt	37.48
		Teaching Supplies GSRP State Grnt	23.02
		Teaching Supplies GSRP State Grnt	21.88
		Teaching Supplies GSRP State Grnt	70.64
		Teaching Supplies GSRP State Grnt	12.52
		Teaching Supplies GSRP State Grnt	48.89
		Teaching Supplies GSRP State Grnt	12.14
		Teaching Supplies GSRP State Grnt	29.96
		Teaching Supplies GSRP State Grnt	25.64
		Teaching Supplies GSRP State Grnt	4.57
		Teaching Supplies GSRP State Grnt	12.07
		Teaching Supplies GSRP State Grnt	4.57
		Teaching Supplies GSRP State Grnt	4.57
		Teaching Supplies GSRP State Grnt	4.57
		Teaching Supplies GSRP State Grnt	66.37
		Teaching Supplies GSRP State Grnt	14.92
		Teaching Supplies GSRP State Grnt	14.92
		Teaching Supplies GSRP State Grnt	22.78
		Teaching Supplies GSRP State Grnt	16.19
		Teaching Supply Monfort Child Care Stabil Fed Grt	110.90
		Teaching Supplies *Flickinger Elem	25.50
		Teaching Supplies *Collins Elem	10.20
		General Account Eppler Jr High School	128.08
		General Account Eppler Jr High School	32.02
		General Account Eppler Jr High School	80.05
		General Account Eppler Jr High School	16.01
		General Account Eppler Jr High School	76.44
		General Account Eppler Jr High School	58.65
		General Account Eppler Jr High School	94.80
		General Account Eppler Jr High School	210.31
		Teaching Supplies *Eppler Jr High	119.24
		Teaching Supplies *Eppler Jr High	92.96
		Teaching Supplies *Crissman Elem	10.20
		Office Supplies *Stevenson High	2.78
		Teaching Supplies GSRP State Grnt	52.94
		Teaching Supplies *Beck Elem	102.00
		Teaching Supplies *Beacon Tree Elem	245.21
		Teaching Supplies *Monfort Elem	66.15
		Teaching Supplies *Beacon Tree Elem	29.70
		Teaching Supplies *Beacon Tree Elem	42.00
		Teaching Supplies *Beacon Tree Elem	3.90
		Teaching Supply Specialist Havel Elem	157.70
		Teaching Supply Specialist Havel Elem	157.71
		Teaching Supply Specialist Havel Elem	1.27
		Teaching Supply Specialist Havel Elem	6.76
		Teaching Supply Specialist Havel Elem	18.92
		Teaching Supply Specialist Havel Elem	18.92
		Teaching Supply Specialist Havel Elem	13.53

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	SCHOOL SPECIALTY LLC		
		Teaching Supply Specialist Havel Elem	18.92
		Teaching Supply Specialist Havel Elem	13.53
		Teaching Supply Specialist Havel Elem	55.15
		Teaching Supply Specialist Havel Elem	13.53
		Teaching Supply Specialist Havel Elem	15.27
		Teaching Supply Specialist Havel Elem	15.27
		Teaching Supply Specialist Havel Elem	15.81
		Teaching Supply Specialist Havel Elem	152.07
		Teaching Supply Specialist Havel Elem	91.60
		Teaching Supply Specialist Havel Elem	21.42
		Teaching Supply Specialist Havel Elem	42.64
		Teaching Supply Specialist Havel Elem	7.27
		Teaching Supply Specialist Havel Elem	41.80
		Teaching Supply Specialist Havel Elem	.00
		Teaching Supply Specialist Havel Elem	7.90
		Teaching Supply Specialist Havel Elem	30.08
		Teaching Supply Specialist Havel Elem	13.53
		Teaching Supply Specialist Havel Elem	13.53
		Teaching Supply Specialist Havel Elem	24.58
		Teaching Supply Specialist Havel Elem	11.58
		Teaching Supply Specialist Switzer Elem	21.50
		Teaching Supply Specialist Switzer Elem	21.50
		Teaching Supply Specialist Switzer Elem	21.50
		Teaching Supply Specialist Switzer Elem	21.50
		Teaching Supply Specialist Switzer Elem	21.50
		Teaching Supply Specialist Switzer Elem	15.40
		Teaching Supply Specialist Switzer Elem	92.64
		Teaching Supply Specialist Switzer Elem	36.31
		Teaching Supply Specialist Switzer Elem	344.00
		Teaching Supply Specialist Switzer Elem	22.00
		Teaching Supply Specialist Switzer Elem	43.60
		Teaching Supply Specialist Switzer Elem	102.03
		Teaching Supply Specialist Switzer Elem	173.92
		Teaching Supply Specialist Switzer Elem	31.28
		Teaching Supply Specialist Switzer Elem	94.80
		Teaching Supply Specialist Switzer Elem	5.88
		Teaching Supply Specialist Switzer Elem	3.81
		Teaching Supply Specialist Switzer Elem	94.80
		Teaching Supplies *Shelby Jr High	11.10
		Teaching Supplies *Shelby Jr High	24.15
		Teaching Supplies *Shelby Jr High	43.98
		Teaching Supplies *Shelby Jr High	43.40
		Teaching Supplies *Shelby Jr High	9.95
		Teaching Supplies *Roberts Elem	21.50
		Teaching Supplies *Roberts Elem	21.50
		Teaching Supplies *Roberts Elem	8.69
		Teaching Supplies *Graebner Elem	43.14
		Teaching Supplies *Graebner Elem	10.12
		Teaching Supplies *Graebner Elem	42.86
		Teaching Supply Specialist Switzer Elem	21.50
		Teaching Supply Specialist Switzer Elem	27.26

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Shelby Jr High	287.82
		General Account Collins Elementary Schoo	369.71
		General Account Collins Elementary Schoo	67.07
		General Account Ebeling Elementary Schoo	23.04
		Office Supplies *Ebeling Elem	12.52
		Office Supplies-Fiscal Svcs General	7.36
		Teaching Supplies *Davis Jr High	240.00
		Office Supplies *Davis Jr High	94.26
		Teaching Supply Specialist Morgan Elem	504.00
		Teaching Supply Specialist Morgan Elem	52.66
		Office Supplies-Fiscal Svcs General	34.32
		Office Supplies-Fiscal Svcs General	6.30
		Office Supplies-Fiscal Svcs General	7.30
		Office Supplies-Fiscal Svcs General	14.60
		Teaching Supplies IDEA FT Fed Grt	52.00
		Teaching Supplies *Eppler Jr High	28.10
		Teaching Supplies *Eppler Jr High	17.85
		Teaching Supplies *Eppler Jr High	6.90
		Teaching Supplies *Eppler Jr High	24.48
		Teaching Supplies *Plumbrook Elem	55.92
		Teaching Supplies *Plumbrook Elem	55.92
		Teaching Supplies *Plumbrook Elem	55.92
		Teaching Supplies *Plumbrook Elem	55.92
		Teach Supplies-EDUCATION FORD ADD COST CTE	42.30
		Teach Supplies-EDUCATION FORD ADD COST CTE	42.30
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	44.09
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	57.17
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	56.73
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	4.62
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	5.78
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	21.50
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	148.13
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	46.62
		Teaching Supplies *Collins Elem	4.64
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	5.04
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	55.27
		Teaching Supplies *Morgan Elem	20.42
		Teaching Supplies *Morgan Elem	46.50
		Teaching Supplies *Morgan Elem	28.50
		Teaching Supplies *Morgan Elem	20.50
		Teaching Supplies *Morgan Elem	17.75
		Teaching Supplies *Oakbrook Elem	11.65
		Teaching Supplies *Oakbrook Elem	9.32
		Teaching Supplies *Oakbrook Elem	13.98
		Teaching Supplies *Oakbrook Elem	6.99
		Teaching Supplies *Oakbrook Elem	9.32
		Teaching Supplies *Oakbrook Elem	6.99
		Teaching Supplies *Oakbrook Elem	34.95
		Teaching Supplies *Oakbrook Elem	25.02
		Teaching Supplies *Collins Elem	21.44
		Teaching Supplies *Collins Elem	57.40
		Teaching Supplies *Collins Elem	25.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Collins Elem	2.16
		Teaching Supplies *Collins Elem	22.23
		Teaching Supplies *Roberts Elem	21.50
		Supplies-Misc Carousel	111.54
		Supplies-Misc Preschool	74.36
		Teaching Supply Specialist Plumbrook Elem	113.32
		Teaching Supply Specialist Messmore Elem	130.44
		Teaching Supply Specialist Messmore Elem	85.80
		Office Supplies *Stevenson High	5.56
		Office Supplies *Stevenson High	2.38
		Office Supplies *Stevenson High	4.41
		Office Supplies *Stevenson High	83.00
		Office Supplies *Stevenson High	17.00
		Office Supplies *Stevenson High	12.39
		General Account Morgan Elementary School	71.50
		General Account Havel Elementary School	9.44
		General Account Havel Elementary School	9.95
		Teaching Supplies *Collins Elem	53.20
		Teaching Supplies *Collins Elem	23.80
		Teaching Supplies *Collins Elem	27.60
		Teaching Supplies *Collins Elem	99.80
		Teaching Supplies *Eisenhower High	479.85
		General Account Havel Elementary School	11.17
		*TOTAL	12,665.36
11/23/22	SCHOOLSIN		
		Teaching Supply IDEA Preschl Fed Grant	544.00
		Teaching Supply IDEA Preschl Fed Grant	366.99
		Teaching Supply IDEA Preschl Fed Grant	336.03
		Teaching Supply IDEA Preschl Fed Grant	40.26
		Teaching Supply IDEA Preschl Fed Grant	13.86
		*TOTAL	1,301.14
11/23/22	SEHI COMPUTER PRODUCTS INC		
		General Account Davis Jr High School	546.54
		General Account Davis Jr High School	.00
		Fees Eisenhower High School	966.78
		*TOTAL	1,513.32
11/23/22	SEMCO ENERGY		
		Gas Heat Beck Elem	3,255.13
		*TOTAL	3,255.13
11/23/22	SERVICE SPORTS INC		
		Supplies Ford High	72.00
		Supplies Jeannette Jr Hig	159.70
		Supplies Ford High	495.00
		*TOTAL	726.70
11/23/22	SHADES OF PINK		
		Fundraising Shelby Jr High School	1,347.00
		*TOTAL	1,347.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	SHAMROCK PRINTING COMPANY	National Honor Society Malow Jr High School	758.79
		*TOTAL	758.79
11/23/22	SR4E LLC	Ford Dealers Ford II	645.00
	Mt. Olympus Titan Shoppe	Stevenson High School	1,700.00
		*TOTAL	2,345.00
11/23/22	SHELBY LANES	Bowling Eisenhower High School	816.00
		Bowling Eisenhower High School	850.00
		*TOTAL	1,666.00
11/23/22	SHELBY AUTO TRIM INC	PS-Vehicle Repair Transp	566.00
		*TOTAL	566.00
11/23/22	SHELBY TOWNSHIP DEPT OF PUBLIC WORK	Water/Sewer Duncan Elem	791.94
		Water/Sewer Duncan Elem	2.50
		*TOTAL	794.44
11/23/22	SHELBY TRAVEL AGENCY INC	Workshops/Conf Added Cost CTE	50.00
		*TOTAL	50.00
11/23/22	SHELBY WHOLESALE DISTRIBUTORS INC	Chief Connection Utica High School	799.98
		Ford Dealers Ford II	1,075.70
		*TOTAL	1,875.68
11/23/22	SHELBY MARITAL ARTS & REALITY-BASED	PS-Youth/Adult Enrich	65.00
		*TOTAL	65.00
11/23/22	SPENCER OIL COMPANY	Gas, Oil & Grease Transp	822.25
		*TOTAL	822.25
11/23/22	STAPLES	Teaching Supplies *Graebner Elem	34.40
		Teaching Supplies *Graebner Elem	32.58
		Teaching Supplies *Graebner Elem	4.88
		Teaching Supplies *Graebner Elem	125.55
		Teaching Supplies *Graebner Elem	117.18
		Office Supplies *Stevenson High	15.54
		Office Supplies *Stevenson High	8.22
		*TOTAL	103.99
11/23/22	STATE OF MICHIGAN	Supplies-Misc Preschool	75.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	STATE OF MICHIGAN	Supplies-Misc Child Care	75.00
		*TOTAL	150.00
11/23/22	STATE OF MICHIGAN	MRS Funds Tranfer Spec Ed	8,775.00
		*TOTAL	8,775.00
11/23/22	KENNETH STEFANSKI	Parking Fees Stevenson High School	106.00
		*TOTAL	106.00
11/23/22	TREASURER, CITY OF STERLING HEIGHTS	PS-Contract Service Stevenson High	1,734.04
		PS-Contract Service Ford High	1,502.83
		PS-Contract Service Stevenson High	1,528.00
		*TOTAL	4,764.87
11/23/22	SUPERIOR TEXT LLC	Textbook Replacement Stevenson High	33.04
		Textbook Replacement Stevenson High	8.26
		*TOTAL	41.30
11/23/22	SUPPLYDEN INC	Custodial Supplies Malow Jr High	467.00
		Custodial Supplies Malow Jr High	263.30
		Custodial Supplies Malow Jr High	369.50
		Custodial Supplies Malow Jr High	105.00
		Custodial Supplies Malow Jr High	179.90
		Custodial Supplies Shelby Jr High	19.00
		Custodial Supplies Shelby Jr High	39.23
		Custodial Supplies Plumbrook Elem	11.10
		Custodial Supplies Plumbrook Elem	50.00
		Custodial Supplies Plumbrook Elem	27.50
		Custodial Supplies Plumbrook Elem	33.50
		Custodial Supplies Plumbrook Elem	14.45
		Custodial Supplies Plumbrook Elem	22.80
		Custodial Supplies Plumbrook Elem	56.50
		Custodial Supplies Plumbrook Elem	35.00
		Custodial Supplies Plumbrook Elem	49.90
		Custodial Supplies Plumbrook Elem	240.00
		Custodial Supplies Plumbrook Elem	20.00
		Custodial Supplies Plumbrook Elem	47.50
		Custodial Supplies Plumbrook Elem	56.25
		Custodial Supplies Eisenhower High	187.25
		Custodial Supplies Eisenhower High	179.55
		Custodial Supplies Eisenhower High	85.00
		Custodial Supplies Eisenhower High	85.00
		Custodial Supplies Eisenhower High	41.20
		Custodial Supplies Eisenhower High	350.10
		Custodial Supplies Eisenhower High	572.50
		Custodial Supplies Eisenhower High	462.50
		Custodial Supplies Eisenhower High	167.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	SUPPLYDEN INC		
		Custodial Supplies Eisenhower High	480.00
		Custodial Supplies Crissman Elem	121.44
		Custodial Supplies Crissman Elem	53.50
		Custodial Supplies Crissman Elem	117.80
		Custodial Supplies Crissman Elem	76.95
		Custodial Supplies Crissman Elem	68.00
		Custodial Supplies Crissman Elem	68.00
		Custodial Supplies Crissman Elem	34.00
		Custodial Supplies Crissman Elem	474.45
		Custodial Supplies Crissman Elem	241.75
		Custodial Supplies Crissman Elem	22.90
		Custodial Supplies Crissman Elem	4.84
		Custodial Supplies Crissman Elem	11.00
		Custodial Supplies Crissman Elem	15.30
		Custodial Supplies Crissman Elem	67.00
		Custodial Supplies Crissman Elem	63.50
		Custodial Supplies Crissman Elem	8.99
		Custodial Supplies Crissman Elem	137.25
		Custodial Supplies Crissman Elem	85.00
		Custodial Supplies Crissman Elem	27.50
		Custodial Supplies Crissman Elem	22.50
		Custodial Supplies Crissman Elem	336.00
		Custodial Supplies Crissman Elem	165.00
		Custodial Supplies Crissman Elem	291.75
		Supplies Grounds Grounds	34.00
		Supplies Grounds Grounds	81.60
		Supplies Grounds Grounds	632.60
		Supplies Grounds Grounds	343.50
		Custodial Supplies ALC & Train/Devl Ctr	87.36
		Custodial Supplies ALC & Train/Devl Ctr	76.95
		Custodial Supplies ALC & Train/Devl Ctr	40.33
		Custodial Supplies ALC & Train/Devl Ctr	103.32
		Custodial Supplies ALC & Train/Devl Ctr	34.00
		Custodial Supplies ALC & Train/Devl Ctr	33.50
		Custodial Supplies ALC & Train/Devl Ctr	14.45
		Custodial Supplies ALC & Train/Devl Ctr	11.40
		Custodial Supplies ALC & Train/Devl Ctr	18.50
		Custodial Supplies ALC & Train/Devl Ctr	7.50
		Custodial Supplies ALC & Train/Devl Ctr	2.60
		Custodial Supplies ALC & Train/Devl Ctr	120.00
		Custodial Supplies Utica High	153.44
		Custodial Supplies Utica High	242.88
		Custodial Supplies Utica High	107.50
		Custodial Supplies Utica High	53.50
		Custodial Supplies Utica High	53.50
		Custodial Supplies Utica High	58.90
		Custodial Supplies Utica High	102.60
		Custodial Supplies Utica High	68.00
		Custodial Supplies Utica High	34.00
		Custodial Supplies Utica High	126.48
		Custodial Supplies Utica High	219.50
		Custodial Supplies Utica High	60.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	SUPPLYDEN INC		
		Custodial Supplies Utica High	474.45
		Custodial Supplies Utica High	549.60
		Custodial Supplies Utica High	25.00
		Custodial Supplies Utica High	33.00
		Custodial Supplies Utica High	134.00
		Custodial Supplies Utica High	174.00
		Custodial Supplies Utica High	11.56
		Custodial Supplies Utica High	72.00
		Custodial Supplies Utica High	78.46
		Custodial Supplies Utica High	480.00
		Custodial Supplies Utica High	96.00
		Custodial Supplies Utica High	330.00
		Custodial Supplies Utica High	57.00
		Custodial Supplies Eppler Jr High	211.45
		Custodial Supplies Eppler Jr High	115.08
		Custodial Supplies Eppler Jr High	303.60
		Custodial Supplies Eppler Jr High	49.68
		Custodial Supplies Eppler Jr High	133.75
		Custodial Supplies Eppler Jr High	58.90
		Custodial Supplies Eppler Jr High	128.25
		Custodial Supplies Eppler Jr High	17.00
		Custodial Supplies Eppler Jr High	17.00
		Custodial Supplies Eppler Jr High	17.00
		Custodial Supplies Eppler Jr High	548.75
		Custodial Supplies Eppler Jr High	101.40
		Custodial Supplies Eppler Jr High	316.30
		Custodial Supplies Eppler Jr High	380.00
		Custodial Supplies Eppler Jr High	229.00
		Custodial Supplies Eppler Jr High	134.00
		Custodial Supplies Eppler Jr High	22.80
		Custodial Supplies Eppler Jr High	20.05
		Custodial Supplies Eppler Jr High	17.00
		Custodial Supplies Eppler Jr High	167.50
		Custodial Supplies Eppler Jr High	196.15
		Custodial Supplies Eppler Jr High	240.00
		Custodial Supplies Eppler Jr High	120.00
		Custodial Supplies Schwarzkoff Elem	126.87
		Custodial Supplies Schwarzkoff Elem	115.08
		Custodial Supplies Schwarzkoff Elem	182.16
		Custodial Supplies Schwarzkoff Elem	22.50
		Custodial Supplies Schwarzkoff Elem	17.00
		Custodial Supplies Schwarzkoff Elem	17.00
		Custodial Supplies Schwarzkoff Elem	34.00
		Custodial Supplies Schwarzkoff Elem	40.17
		Custodial Supplies Schwarzkoff Elem	40.17
		Custodial Supplies Schwarzkoff Elem	474.45
		Custodial Supplies Schwarzkoff Elem	570.00
		Custodial Supplies Schwarzkoff Elem	45.00
		Custodial Supplies Schwarzkoff Elem	28.90
		Custodial Supplies Schwarzkoff Elem	57.00
		Custodial Supplies Schwarzkoff Elem	88.50
		Custodial Supplies Schwarzkoff Elem	82.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	SUPPLYDEN INC		
		Custodial Supplies	Schwarzkoﬀ Elem 196.15
		Custodial Supplies	Schwarzkoﬀ Elem 240.00
		Custodial Supplies	Schwarzkoﬀ Elem 120.00
		Custodial Supplies	Roberts Elem 191.80
		Custodial Supplies	Roberts Elem 161.25
		Custodial Supplies	Roberts Elem 80.25
		Custodial Supplies	Roberts Elem 76.95
		Custodial Supplies	Roberts Elem 68.00
		Custodial Supplies	Roberts Elem 68.00
		Custodial Supplies	Roberts Elem 68.00
		Custodial Supplies	Roberts Elem 34.00
		Custodial Supplies	Roberts Elem 26.78
		Custodial Supplies	Roberts Elem 474.45
		Custodial Supplies	Roberts Elem 725.25
		Custodial Supplies	Roberts Elem 27.50
		Custodial Supplies	Roberts Elem 67.00
		Custodial Supplies	Roberts Elem 63.50
		Custodial Supplies	Roberts Elem 27.50
		Custodial Supplies	Roberts Elem 336.00
		Custodial Supplies	Roberts Elem 247.50
		Custodial Supplies	Roberts Elem 291.75
		Custodial Supplies	Roberts Elem 47.50
		Custodial Supplies	Roberts Elem 18.75
		Custodial Supplies	Beacon Tree Elem 76.72
		Custodial Supplies	Beacon Tree Elem 107.50
		Custodial Supplies	Beacon Tree Elem 149.04
		Custodial Supplies	Beacon Tree Elem 53.50
		Custodial Supplies	Beacon Tree Elem 128.25
		Custodial Supplies	Beacon Tree Elem 40.80
		Custodial Supplies	Beacon Tree Elem 40.80
		Custodial Supplies	Beacon Tree Elem 20.40
		Custodial Supplies	Beacon Tree Elem 439.00
		Custodial Supplies	Beacon Tree Elem 632.60
		Custodial Supplies	Beacon Tree Elem 190.00
		Custodial Supplies	Beacon Tree Elem 26.25
		Custodial Supplies	Beacon Tree Elem 22.60
		Custodial Supplies	Beacon Tree Elem 100.50
		Custodial Supplies	Beacon Tree Elem 107.25
		Custodial Supplies	Beacon Tree Elem 192.00
		Custodial Supplies	ALC & Train/Devl Ctr 711.51
		Custodial Supplies	ALC & Train/Devl Ctr 582.12
			*TOTAL 25,434.95
11/23/22	SWEETWATER		
		Teaching Supply Specialist	Beacon Tree Elem 33.98
		Teaching Supply Specialist	Beacon Tree Elem 119.94
		Teaching Supply Specialist	Beacon Tree Elem 833.70
		Teaching Supply Specialist	Beacon Tree Elem 269.97
		Teaching Supply Specialist	Beacon Tree Elem 32.99
		Teaching Supply Specialist	Beacon Tree Elem 35.99
		Teaching Supply Specialist	Beacon Tree Elem 279.93
			*TOTAL 1,606.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	SWIMOUTLET.COM		
	Supplies	Stevenson High	149.85
	Supplies	Stevenson High	174.60
	Supplies	Stevenson High	208.80
	Supplies	Stevenson High	149.60
	Supplies	Stevenson High	167.94
		*TOTAL	850.79
11/23/22	SYN-TECH SYSTEMS		
	Misc Supplies-Garage Operation	Transp	42.00
		*TOTAL	42.00
11/23/22	TAHREBANDI STRENGTH LLC		
	Girls Athletics	Stevenson High School	3,000.00
		*TOTAL	3,000.00
11/23/22	GERALD TAYLOR		
	PS-Contract Service	Eisenhower High	105.00
		*TOTAL	105.00
11/23/22	TEACHING STRATEGIES LLC		
	PS-Workshop/Conf	Title IIA Fed Grant	3,575.00
		*TOTAL	3,575.00
11/23/22	TEXTBOOK WAREHOUSE LLC		
	Prof Development Supplies	Title IIA Fed Grant	1,085.00
	General Account	Messmore Elementary	260.40
		*TOTAL	1,345.40
11/23/22	THERMALNETICS INC		
	Supplies Building	Maint	1,226.51
	Supplies Building	Maint	1,246.26
	Purchased Services - Land/Bldg Repr	General	1,887.04
	Purchased Services - Land/Bldg Repr	General	3,275.00
		*TOTAL	7,634.81
11/23/22	TIME FOR KIDS		
	Teaching Supplies	*Plumbrook Elem	132.00
		*TOTAL	132.00
11/23/22	TK ELEVATOR CORP		
	Purchased Services - Land/Bldg Repr	General	2,500.00
	Purchased Services - Land/Bldg Repr	General	2,500.00
	Purchased Services - Land/Bldg Repr	General	1,400.00
	Purchased Services - Land/Bldg Repr	General	2,500.00
	Purchased Services - Land/Bldg Repr	General	1,400.00
	Purchased Services - Land/Bldg Repr	General	2,500.00
	Purchased Services - Land/Bldg Repr	General	1,400.00
	Purchased Services - Land/Bldg Repr	General	2,500.00
		*TOTAL	16,700.00
11/23/22	TOSHIBA FINANCIAL SERVICES		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	TOSHIBA FINANCIAL SERVICES		
		Purchased Services - Equip Repair Maint	167.93
		Purchased Services - Equip Repair Maint	18.70
		Copy Lease Principal (> 9th Grade) Adult Ed	119.66
		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	16.77
		Office Supplies-Curriculum General	41.71
		Misc. Expense/Fees General Cafe	21.28
		Office Supplies-HR General	21.04
		Office Supplies-Fiscal Svcs General	289.83
		Office Supplies General	2.95
		Office Supplies-Curriculum General	8.50
		Office Supplies General	279.77
		Purchased Services - Equip Repair Maint	189.53
		Copier Supplies/Usage Fee *Beacon Tree Elem	357.39
		Copier Supplies/Usage Fee *Beck Elem	181.87
		Copier Supplies/Usage Fee *Bemis Jr High	280.63
		Copier Supplies/Usage Fee *Browning Elem	172.10
		Copier Supplies/Usage Fee *Burr Elem	249.43
		Copier Supplies/Usage Fee *Collins Elem	249.26
		Miscellaneous Exp General	140.88
		Copier Supplies/Usage Fee *Crissman Elem	361.72
		Copier Supplies/Usage Fee *Davis Jr High	272.43
		Copier Supplies/Usage Fee *DeKeyser Elem	290.94
		Copier Supplies/Usage Fee *Dresden Elem	231.87
		Copier Supplies/Usage Fee *Duncan Elem	343.19
		Copier Supplies/Usage Fee *Ebeling Elem	347.73
		Copier Supplies/Usage Fee *Eisenhower High	440.32
		Copier Supplies/Usage Fee *Eppler Jr High	277.83
		Copier Supplies/Usage Fee *Flickinger Elem	240.87
		Copier Supplies/Usage Fee *Ford High	640.99
		Copier Supplies/Usage Fee *Graebner Elem	312.53
		Copier Supplies/Usage Fee *Harvey Elem	237.16
		Copier Supplies/Usage Fee *Havel Elem	326.88
		Copier Supplies/Usage Fee *Heritage Jr High	269.05
		Copier Supplies/Usage Fee *IRC	124.96
		Copier Supplies/Usage Fee *Jeannette Jr Hig	227.98
		Copier Supplies/Usage Fee *Malow Jr High	306.68
		Copier Supplies/Usage Fee *Messmore Elem	205.17
		Copier Supplies/Usage Fee *Monfort Elem	358.75
		Copier Supplies/Usage Fee *Morgan Elem	269.85
		Copier Supplies/Usage Fee *Oakbrook Elem	250.99
		Copier Supplies/Usage Fee *Plumbrook Elem	236.25
		Copier Supplies/Usage Fee *Roberts Elem	232.63
		Copier Supplies/Usage Fee *Schuchard Elem	271.45
		Copier Supplies/Usage Fee *Schwarzkoﬀ Elem	251.55
		Copier Supplies/Usage Fee *Shelby Jr High	248.82
		Copier Supplies/Usage Fee *Stevenson High	627.71
		Copier Supplies/Usage Fee *Switzer Elem	227.93
		Copier Supplies/Usage Fee *ALC	39.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	TOSHIBA FINANCIAL SERVICES		
		Copier Supplies/Usage Fee *Utica High	290.18
		Purchased Services - Equip Repair Maint	2.66
		Copier Supplies/Usage Fee *West Utica Elem	343.09
		Copier Supplies/Usage Fee *Wiley Elem	314.02
		*TOTAL	30,723.23
11/23/22	TOTAL TRAILER LLC		
		Vehicle Supplies Maint	115.54
		Vehicle Supplies Maint	220.64
		*TOTAL	336.18
11/23/22	TRI-COUNTY BUILDER'S HARDWARE CO		
		Supplies Building Maint	1,367.50
		Supplies Building Maint	255.00
		Supplies Building Maint	630.00
		Supplies Building Maint	225.00
		Supplies Building Maint	142.00
		*TOTAL	2,619.50
11/23/22	TRI-COUNTY INTERNATIONAL TRUCKS INC		
		Repair Parts Transp	958.54
		Repair Parts Transp	3,661.91
		Repair Parts Transp	958.54-
		Repair Parts Transp	400.00-
		Repair Parts Transp	708.64
		*TOTAL	3,970.55
11/23/22	TUMBL TRAK		
		Supplies Eisenhower High	70.00
		Supplies Eisenhower High	10.86
		*TOTAL	80.86
11/23/22	ULINE		
		Teaching Supplies *Dresden Elem	355.00
		Teaching Supplies *Dresden Elem	91.22
		Teaching Supplies *Plumbrook Elem	35.00
		Teaching Supplies *Plumbrook Elem	15.50
		General Account Havel Elementary School	35.00
		General Account Havel Elementary School	35.00
		General Account Havel Elementary School	30.06
		Misc Supplies-Video General	222.00
		Misc Supplies-Video General	94.29
		*TOTAL	913.07
11/23/22	ULTIMATE OFFICE SOLUTIONS INC		
		Office Supplies *Shelby Jr High	214.50
		Office Supplies *Shelby Jr High	148.44
		Office Supplies *Shelby Jr High	34.05
		*TOTAL	396.99
11/23/22	UNDUIT LLC		
		Purch Serv Student Tech Equip Repair General	4,362.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	UNDUIT LLC		
		Purch Serv Student Tech Equip Repair General	5,331.94
		*TOTAL	9,694.88
11/23/22	UNIVERSITY OF MICHIGAN SCIENCE		
		School Store Club Donation Stevenson High	120.00
		*TOTAL	120.00
11/23/22	UNUM LIFE INSURANCE CO OF AMERICA		
		A/P Regular	2,408.50
		*TOTAL	2,408.50
11/23/22	UTICA FLORIST INC		
		Girls Swim Club Ford II	72.00
		*TOTAL	72.00
11/23/22	VALLEY TRUCK PARTS INC		
		Repair Parts Transp	61.58
		*TOTAL	61.58
11/23/22	VANEERDEN FOODSERVICE		
		Chief Connection Utica High School	438.13
		Food Supplies #3 General Cafe	387.03
		Mt. Olympus Titan Shoppe Stevenson High School	526.27
		Supplies-Other #3 General Cafe	67.79
		Food Supplies Supply Chain Assistance	31.18
		Food Supplies #3 General Cafe	2,008.49
		Food Supplies #3 General Cafe	412.28
		Food Supplies Supply Chain Assistance	443.20
		Food Supplies #3 General Cafe	1,502.21
		Supplies-Other #3 General Cafe	231.10
		Food Supplies #3 General Cafe	779.35
		Food Supplies #3 General Cafe	84.48
		Food Supplies #3 General Cafe	166.30
		Food Supplies #3 General Cafe	96.67
		Food Supplies #3 General Cafe	37.10
		Supplies-Other #3 General Cafe	107.78
		Food Supplies #3 General Cafe	1,879.48
		Food Supplies #3 General Cafe	417.36
		Food Supplies #3 General Cafe	1,008.48
		Supplies-Other #3 General Cafe	39.85
		Food Supplies #3 General Cafe	487.22
		Food Supplies Supply Chain Assistance	44.32
		Food Supplies #3 General Cafe	1,978.31
		Supplies-Other #3 General Cafe	113.87
		Food Supplies #3 General Cafe	1,493.87
		Supplies-Other #3 General Cafe	39.85
		Ford Dealers Ford II	647.59
		Food Supplies #3 General Cafe	1,757.14
		Food Supplies #1 General Cafe	1,757.12
		Food Supplies #2 General Cafe	1,757.12
		Food Supplies #4 General Cafe	1,757.12
		Ford Dealers Ford II	202.09

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	VANEERDEN FOODSERVICE		
		*TOTAL	22,700.15
11/23/22	VENTANA SURFBOARDS & SUPPLIES		
	Gone Boarding Club	Ford II	125.00
	Gone Boarding Club	Ford II	360.00
	Gone Boarding Club	Ford II	25.00
		*TOTAL	510.00
11/23/22	VERIZON WIRELESS		
	Telephone	General	1,350.16
		*TOTAL	1,350.16
11/23/22	VERSALIFT MIDWEST LLC		
	Repair Parts	Transp	78.53
	Repair Parts	Transp	42.38
	Repair Parts	Transp	84.00
	Repair Parts	Transp	399.00
		*TOTAL	603.91
11/23/22	VITAL MEDICAL TRAINING LLC		
	Workshop/Conf-Positive Choices	General High	1,300.00
		*TOTAL	1,300.00
11/23/22	VIZCOM		
	Fees	Eisenhower High School	1,664.20
		*TOTAL	1,664.20
11/23/22	VOSS LIGHTING		
	Custodial Supplies	IRC	345.00
		*TOTAL	345.00
11/23/22	VOYAGER SOPRIS LEARNING		
	Teaching Supply Sec 35(6) Lit Target Inst		3,120.00
	Teaching Supply Sec 35(6) Lit Target Inst		312.00
		*TOTAL	3,432.00
11/23/22	WILLIAM E WALTER INC		
	Purchased Services - Land/Bldg Repr	General	4,590.16
	Purchased Services - Land/Bldg Repr	General	4,706.34
	PS-Equipment Repair	General	789.00
	Purchased Services - Land/Bldg Repr	General	2,625.00
	Purchased Services - Land/Bldg Repr	General	483.00
	Purchased Services - Land/Bldg Repr	General	1,656.00
	Purchased Services - Land/Bldg Repr	General	330.00
	Purchased Services - Land/Bldg Repr	General	279.00
	Purchased Services - Land/Bldg Repr	General	1,520.84
	Purchased Services - Land/Bldg Repr	General	534.00
	Purchased Services - Land/Bldg Repr	General	891.00
	Purchased Services - Land/Bldg Repr	General	381.00
		*TOTAL	18,785.34
11/23/22	WARREN WOODS TOWER HIGH SCHOOL		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	WARREN WOODS TOWER HIGH SCHOOL	Dues and Fees Athl	150.00
		*TOTAL	150.00
11/23/22	WARREN WOODS TOWER HIGH SCHOOL	Dues and Fees Athl	150.00
		*TOTAL	150.00
11/23/22	WARREN WOODS TOWER HIGH SCHOOL	Dues and Fees Athl	150.00
		*TOTAL	150.00
11/23/22	WASHINGTON ELEVATOR CO INC	Supplies Grounds	840.00
		Supplies Grounds	565.42
		Supplies Grounds	64.58
		*TOTAL	1,470.00
11/23/22	WEINGARTZ SUPPLY CO	Vehicle Supplies Maint	785.14
		Vehicle Supplies Maint	1,098.78
		Vehicle Supplies Maint	2,053.63
		Vehicle Supplies Maint	1,255.12
		Vehicle Supplies Maint	20.99
		Vehicle Supplies Maint	883.86
		Vehicle Supplies Maint	182.52
		Supplies Grounds	3.99
		Supplies Grounds	899.98
		*TOTAL	7,184.01
11/23/22	WEST MICHIGAN BASEBALL FRANCHISING	Chief Connection Utica High School	401.52
		*TOTAL	401.52
11/23/22	WEST MICHIGAN INTERNATIONAL LLC	Repair Parts Transp	35.00-
		Repair Parts Transp	35.00-
		Repair Parts Transp	35.00-
		Repair Parts Transp	115.00-
		Repair Parts Transp	435.14
		*TOTAL	215.14
11/23/22	WEST MUSIC COMPANY INC	Teaching Supplies *West Utica Elem	939.19
		Teaching Supplies *West Utica Elem	83.48
		Teaching Supply Specialist Morgan Elem	20.95
		Teaching Supply Specialist Morgan Elem	10.95
		Teaching Supply Specialist Morgan Elem	31.95
		Teaching Supply Specialist Morgan Elem	11.95
		Teaching Supply Specialist Flickinger Elem	12.95
		*TOTAL	1,111.42
11/23/22	SAMANTHA WILLSON		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/23/22	SAMANTHA WILLSON	UCS Foundation/Scholarship	1,000.00
		General	1,000.00
		*TOTAL	1,000.00
11/23/22	WILSON LANGUAGE TRAINING		
	Teaching Supplies	*Morgan Elem	12.00
	Teaching Supplies	*Morgan Elem	84.00
	Teaching Supplies	*Morgan Elem	216.00
	Teaching Supplies	*Morgan Elem	500.00
	Teaching Supplies	*Morgan Elem	64.96
		*TOTAL	876.96
11/23/22	YMCA CAMP COPNECONIC		
	6th Grade Activities	Collins Elementary	1,627.50
		*TOTAL	1,627.50
11/23/22	STEVEN YOUNGBLOOD		
	Parking Fees	Stevenson High School	106.00
		*TOTAL	106.00
11/23/22	YOUNG SUPPLY COMPANY		
	Supplies Equipment	Maint	32.30
	Supplies Equipment	Maint	144.00
	Supplies Equipment	Maint	244.50
	Purchased Services - Land/Bldg Repr	General	653.36
		*TOTAL	1,074.16
11/23/22	ZIO'S CATERING INC		
	Photo Commission	Stevenson High School	100.00
		*TOTAL	100.00
11/25/22	PLANTE & MORAN, PLLC		
	PS-Audit/Finance General		47,533.00
	Misc Supplies		756.00
	PS-Audit/Finance General		14,650.00
	PS-Audit/Finance General		1,300.00
		*TOTAL	64,239.00
11/30/22	BROCK & SCOTT PLLC		
	Miscellaneous Garnishment/Levy		134.64
		*TOTAL	134.64
11/30/22	KRISPEN CARROLL		
	Miscellaneous Garnishment/Levy		923.17
		*TOTAL	923.17
11/30/22	MARK S DEMOREST		
	Miscellaneous Garnishment/Levy		210.04
		*TOTAL	210.04
11/30/22	LEGALSHIELD		
	Prepaid Legal		332.04
		*TOTAL	332.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	MICHIGAN STATE DISBURSEMENT UNIT	Miscellaneous Garnishment/Levy	7,300.50
		*TOTAL	7,300.50
11/30/22	FRANK ZYDEL	Miscellaneous Garnishment/Levy	295.13
		*TOTAL	295.13
11/30/22	A & G CENTRAL MUSIC INC		
		Purchased Services - Musical Instrum Repr Utica	50.00
		Purchased Services - Musical Instrum Repr Utica	35.00
		Purchased Services - Musical Instrum Repr Utica	80.00
		Purchased Services - Musical Instrum Repr Stevnsn	50.00
		Purchased Services - Musical Instrum Repr Utica	25.00
		Purchased Services - Musical Instrum Repr Utica	53.00
		*TOTAL	293.00
11/30/22	ABC WAREHOUSE		
		General Account Jeannette Jr High School	679.00
		General Account Jeannette Jr High School	39.99
		*TOTAL	718.99
11/30/22	ACCO BRANDS USA LLC		
		Teaching Supplies *Messmore Elem	24.96
		Teaching Supplies *Messmore Elem	47.58
		Teaching Supplies *Switzer Elem	209.60
		*TOTAL	282.14
11/30/22	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	19.05
		Dental Benefits	31.75
		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
		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	4,168.75
		Dental Insurance General Jr High	1,384.75
		Dental Insurance General High	1,740.00
		Dental Insurance-RR Spec Ed	732.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	ADN ADMINISTRATORS INC		
		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	251.05
		Dental Insurance General	6.35
		Dental Insurance Spec Ed	297.25
		Dental Insurance Spec Ed	174.00
		Dental Insurance General	21.75
		Dental Insurance General	12.70
		Dental Insurance General	76.20
		Dental Insurance General	78.00
		Dental Insurance Spec Ed	38.10
		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	263.95
		Dental Insurance Alternative Learning Ctr	6.35
		Dental Insurance Jr High General	171.45
		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	38.10
		Dental Insurance General	742.95
		Insur Other Benefits Graebner Title I Fed Grant	7.25
		Dental Insurance General	12.70
		Dental Insurance General	64.40
		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
		Dental - Virtual Elem Fed ESSER III	50.75
		Dental - Virtual Jr High Fed ESSER III	43.50
		Other Benefits Stevenson Bilingual	7.25
		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
		Insur Other Benefits Lead Tchr GSRP State Grnt	6.35
		Dental Insurance-EI Spec Ed	14.50
		Dental Insurance-PPI Spec Ed	50.75
		Dental Insurance-LRE Spec Ed	19.05

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	ADN ADMINISTRATORS INC		
		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
		Insur Other Benefits Assoc Tchr GSRP State Grnt	50.80
		Dental Tech-Effective Title IVA Fed Grnt	7.25
		Dental Insurance-POHI Spec Ed	41.70
		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
		Dental Health Resource Grant	19.05
		Insur Other Benefits ELL Title III Fed Grant	14.50
		Insur Other Benefits Lead Tchr GSRP State Grnt	76.20
		TC MI - Insurance Other Benefits IDEA FT Fed Grt	29.00
		TC ASD- Insurance Other Benefits IDEA FT Fed Grt	7.25
		Conference & Travel General	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	43.50
		Insurance Other Ben Secndry At Risk 31a State Grnt	21.75
		Dental Insurance At Risk 31a State Grnt	29.00
		COBRA	56.20
		*TOTAL	12,872.95
11/30/22	ADVANCED LIGHTING AND SOUND INC		
		Purchased Services - Land/Bldg Repr General	1,170.00
		Purchased Services - Land/Bldg Repr General	117.00
		Purchased Services - Land/Bldg Repr General	225.00
		*TOTAL	1,512.00
11/30/22	AATSP		
		Spanish National Honor Society Ford II High Schoo	65.00
		*TOTAL	65.00
11/30/22	AQUATIC SOURCE		
		Supplies Equipment Maint	719.79
		Supplies Equipment Maint	392.21
		Purchased Services - Land/Bldg Repr General	224.90
		*TOTAL	1,336.90
11/30/22	ARBOR SCIENTIFIC		
		Teaching Supplies *Shelby Jr High	1,590.00
		Teaching Supplies *Shelby Jr High	15.39
		*TOTAL	1,605.39
11/30/22	ARC DOCUMENT SOLUTIONS LLC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	ARC DOCUMENT SOLUTIONS LLC	Activities Club Utica High School	108.80
		*TOTAL	108.80
11/30/22	ARCH ENVIRONMENTAL GROUP INC	PS-Environmental Maint	1,408.04
		PS-Environmental Maint	2,582.77
		PS-Environmental Maint	509.24
		PS-Environmental Maint	1,753.61
		*TOTAL	6,253.66
11/30/22	ASCENSION MICHIGAN EMPLOYER	PS-Drug Testing Transp	60.00
		*TOTAL	60.00
11/30/22	ASPEN DOOR SUPPLY	Supplies Building Maint	945.00
		*TOTAL	945.00
11/30/22	AT&T	Telephone Crissman Elem	63.93
		*TOTAL	63.93
11/30/22	A-1 HEALTH & SAFETY EDUCATION LLC	Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	390.00
		Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	350.00
		Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	450.00
		Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	30.00
		*TOTAL	1,220.00
11/30/22	BATTERIES PLUS	Maintenance	1,321.44
		Maintenance	1,080.00
		Maintenance	1,662.24
		*TOTAL	4,063.68
11/30/22	CHERIE BEBA	PS-Psych Srvc Spec Ed	9,165.00
		PS-Psy IDEA FT Fed Grant	780.00
		PS-Parochial Psy C/O MISD	260.00
		*TOTAL	10,205.00
11/30/22	BLICK ART MATERIALS	Film Study Club Eisenhower High School	468.01
		Arts & Crafts Malow Jr High School	982.08
		Industrial Arts Ford II	42.72
		Industrial Arts Ford II	202.48
		Industrial Arts Ford II	18.30
		Industrial Arts Ford II	10.98
		Industrial Arts Ford II	18.30
		Industrial Arts Ford II	36.60
		Industrial Arts Ford II	30.65
		Industrial Arts Ford II	6.13

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	BLICK ART MATERIALS		
		Industrial Arts Ford II	18.30
		Industrial Arts Ford II	18.30
		Industrial Arts Ford II	18.30
		Industrial Arts Ford II	14.64
		Industrial Arts Ford II	18.30
		Industrial Arts Ford II	18.30
		Industrial Arts Ford II	18.30
		Industrial Arts Ford II	19.20
		Industrial Arts Ford II	19.20
		Industrial Arts Ford II	19.20
		Industrial Arts Ford II	18.30
		Industrial Arts Ford II	18.30
		Industrial Arts Ford II	36.60
		Industrial Arts Ford II	18.30
		Industrial Arts Ford II	15.36
		Teaching Supplies *Malow Jr High	55.80
		Teaching Supplies *Malow Jr High	55.80
		Teaching Supplies *Malow Jr High	55.18
		Teaching Supplies *Malow Jr High	61.38
		Teaching Supplies *Malow Jr High	59.34
		Teaching Supplies *Malow Jr High	22.14
		Teaching Supplies *Malow Jr High	59.34
		Teaching Supplies *Malow Jr High	84.51
		Teaching Supplies *Malow Jr High	49.50
		Teaching Supplies *Malow Jr High	130.50
		Teaching Supplies *Malow Jr High	30.46
		Teaching Supplies *Malow Jr High	10.69
		Teaching Supplies *Malow Jr High	.54
		Teaching Supplies *Malow Jr High	153.60
		Teaching Supplies *Malow Jr High	.70
		Teaching Supplies *Malow Jr High	112.00
		Teaching Supplies *Malow Jr High	.98
		Teaching Supplies *Malow Jr High	.85
		Teaching Supplies *Malow Jr High	58.04
		Natl. Art Honor Soc. Stevenson High School	207.61
		Industrial Arts Ford II	18.30
		Industrial Arts Ford II	3.66
		*TOTAL	3,336.07
11/30/22	BLIGHT'S CUSTOM LETTERING		
		H.O.S.A. Utica High School	1,972.25
		Student Council Eisenhower High School	659.00
		Key Club/SOS Club Ford II	255.00
		*TOTAL	2,886.25
11/30/22	BRANDED CUSTOM SPORTSWEAR INC		
		Ford Dealers Ford II	2,314.80
		*TOTAL	2,314.80
11/30/22	BRANDON SCHOOL DISTRICT		
		PS-Homeless Welfare Title I Fed Grant	2,864.00
		*TOTAL	2,864.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	PRESTON BROCKETT	UCS Foundation/Scholarship	General 1,000.00
			*TOTAL 1,000.00
11/30/22	BSN SPORTS	Teaching Supplies	*Ford High 834.00
		Teaching Supplies	*Ford High 39.42
			*TOTAL 873.42
11/30/22	BURKE'S SPORT HAVEN INC	Supplies	Stevenson High 886.06
			*TOTAL 886.06
11/30/22	THE CERAMIC SHOP LLC	Teaching Supply Specialist	Messmore Elem 49.00
		Teaching Supply Specialist	Messmore Elem 15.00
			*TOTAL 64.00
11/30/22	CHEEROGRAPHY LLC	Cheerleaders	Stevenson High School 690.00
			*TOTAL 690.00
11/30/22	CINTAS CORPORTATION	Misc Supplies-Garage Operation	Transp 48.60
		Supplies Grounds	Grounds 12.15
		Laundry Maint	Maint 127.66
		Laundry Maint	Transp 93.98
		Laundry Maint	Maint 127.66
		Laundry Maint	Transp 93.98
		PS-Inst Automotive Tech Stevenson	Added Cost CTE 12.15
			*TOTAL 516.18
11/30/22	CES	Supplies Building	Maint 29.97
			*TOTAL 29.97
11/30/22	COCHRANE SUPPLY & ENGINEERING INC	Supplies Building	Maint 189.72
		Supplies Building	Maint 525.21
		Supplies Building	Maint 55.14
		Supplies Building	Maint 464.47
			*TOTAL 1,234.54
11/30/22	COMCAST	Misc Supplies-Video	General 45.50
			*TOTAL 45.50
11/30/22	COMMPAR LLC	Inventory/Transportation	719.56
		Repair Parts	Transp 912.00
		Repair Parts	Transp 912.00-
		Inventory/Transportation	133.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	COMMPAR LLC		
		Repair Parts Transp	152.00
		Repair Parts Transp	152.00-
		Inventory/Transportation	179.89
		Repair Parts Transp	228.00
		Repair Parts Transp	228.00-
		Repair Parts Transp	1,059.04
		*TOTAL	2,091.67
11/30/22	CONTRACTORS PIPE AND SUPPLY CORP		
		Supplies Building Maint	240.20
		Supplies Building Maint	222.35
		Supplies Building Maint	274.50
		Supplies Building Maint	7.66
		*TOTAL	744.71
11/30/22	COOKS SIGNS PLUS INC		
		Miscellaneous Expense Grounds	175.00
		*TOTAL	175.00
11/30/22	CORUNNA PUBLIC SCHOOLS		
		Dues and Fees Athl	120.00
		*TOTAL	120.00
11/30/22	COUNTRY INN & SUITES		
		Drama Club Utica High School	1,259.28
		*TOTAL	1,259.28
11/30/22	CRANBROOK INSTITUTE OF SCIENCE		
		PS-Parent Inv Schuchard Title I Fed Grt	397.50
		*TOTAL	397.50
11/30/22	CRANK'S SERVICES LLC		
		Girls Swim Club Ford II	1,922.80
		*TOTAL	1,922.80
11/30/22	CROSS COUNTRY EDUCATION		
		PS-Para Monfort ASD Spec Ed	1,974.60
		PS-Para UCNECT n MiCI Spec Ed	1,079.70
		PS-Para Plumbrook POHI Spec Ed	742.50
		PS-Para Monfort ASD Spec Ed	849.60
		PS-Para Monfort ASD Spec Ed	900.00
		PS-Para UCNECT n MiCI Spec Ed	1,200.00
		*TOTAL	6,746.40
11/30/22	CULLIGAN OF ANN ARBOR/DETROIT		
		Water/Sewer Admin Svc Cntr	154.72
		Water/Sewer Admin Svc Cntr	13.00
		*TOTAL	167.72
11/30/22	CUSTOMLANYARD.NET		
		General Account Bemis Jr High School	85.40
		General Account Bemis Jr High School	4.27-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	CUSTOMLANYARD.NET		
	General Account	Bemis Jr High School	7.99
		*TOTAL	89.12
11/30/22	DAKOTA HIGH SCHOOL		
	Bowling	Eisenhower High School	600.00
		*TOTAL	600.00
11/30/22	DECA INC		
	DECA	Ford II	637.00
	DECA	Ford II	68.00
	DECA	Ford II	34.00
	DECA	Stevenson High School	34.00
		*TOTAL	773.00
11/30/22	EAST PENN MANUFACTURING CO		
	Vehicle Supplies	Maint	99.25
	Tires & Batteries	Transp	18.00
	Tires & Batteries	Transp	18.00-
	Inventory/Transportation		2,003.58
	Tires & Batteries	Transp	486.00
	Misc Supplies-Garage Operation	Transp	1,429.68
	Tires & Batteries	Transp	216.00
	Tires & Batteries	Transp	216.00-
		*TOTAL	4,018.51
11/30/22	DEMCO INC		
	Teaching Supplies	*Dresden Elem	47.10
		*TOTAL	47.10
11/30/22	STACY DEON		
	Pay to Participate	Ford	72.50
	Pay to Participate	Ford	72.50
		*TOTAL	145.00
11/30/22	R L DEPPMANN COMPANY		
	Supplies Building	Maint	2,520.00
		*TOTAL	2,520.00
11/30/22	DETROIT LIGHT ACTION LLC		
	Activities Club	Eisenhower High School	225.00
		*TOTAL	225.00
11/30/22	DIAMEDICAL USA EQUIPMENT LLC		
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	9.95
		*TOTAL	9.95
11/30/22	DISCOUNT SCHOOL SUPPLY		
	Teaching Supplies	GSRP State Grnt	167.99
	Teaching Supplies	GSRP State Grnt	583.99
	Teaching Supplies	GSRP State Grnt	716.74
	Teaching Supplies	GSRP State Grnt	369.99
	Teaching Supplies	GSRP State Grnt	55.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	DISCOUNT SCHOOL SUPPLY		
	Teaching Supplies	GSRP State Grnt	37.99
	Teaching Supplies	GSRP State Grnt	6.95
		*TOTAL	1,939.15
11/30/22	DO APPAREL		
	Bowling	Eisenhower High School	3,175.00
		*TOTAL	3,175.00
11/30/22	DOC'S APPLIANCE SERVICE		
	Teaching Supplies CTE	Shelby Jr High	348.38
		*TOTAL	348.38
11/30/22	DREAMSEATS LLC		
	Photo Commission	Ford II	2,949.00
		*TOTAL	2,949.00
11/30/22	DTE ENERGY		
	Electricity	Utica High	20.11
	Electricity	Utica High	20.50
		*TOTAL	40.61
11/30/22	JOHN EDWARD EBERHART		
	PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00
11/30/22	ECKER MECHANICAL CONTRACTORS, INC.		
	Purchased Services - Land/Bldg Repr	General	5,290.00
		*TOTAL	5,290.00
11/30/22	EDUPORIUM		
	UCS Foundation Tchr Grant	West Utic Elementary	799.00
	Media Center	West Utica Elementary	6.00
		*TOTAL	805.00
11/30/22	ELECTRONIX EXPRESS		
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	44.75
		*TOTAL	44.75
11/30/22	FERSGUSON ENTERPRISES		
	Supplies Equipment	Maint	51.21
		*TOTAL	51.21
11/30/22	FOLLETT CONTENT SOLUTIONS LLC		
	Media Center	Ebeling Elementary Schoo	926.99
	Media Center	Ebeling Elementary Schoo	64.32
	Media Center	Ebeling Elementary Schoo	93.14
	Media Center	Ebeling Elementary Schoo	5.76
	General Account	Monfort Elementary Schoo	12.25
	General Account	Monfort Elementary Schoo	15.77
	General Account	Monfort Elementary Schoo	17.53
	General Account	Monfort Elementary Schoo	14.01
	General Account	Monfort Elementary Schoo	16.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	FOLLETT CONTENT SOLUTIONS LLC		
	General Account	Monfort Elementary Schoo	16.65
	General Account	Monfort Elementary Schoo	16.65
	General Account	Monfort Elementary Schoo	12.99
	General Account	Monfort Elementary Schoo	15.77
	General Account	Monfort Elementary Schoo	15.37
	General Account	Monfort Elementary Schoo	12.18
	General Account	Monfort Elementary Schoo	17.07
	General Account	Monfort Elementary Schoo	17.53
	General Account	Monfort Elementary Schoo	16.17
	General Account	Monfort Elementary Schoo	21.00
	General Account	Monfort Elementary Schoo	16.65
	General Account	Monfort Elementary Schoo	20.99
	General Account	Monfort Elementary Schoo	16.17
	General Account	Monfort Elementary Schoo	23.57
	General Account	Monfort Elementary Schoo	14.57
	General Account	Monfort Elementary Schoo	21.99
	Media Center	Monfort Elementary School	15.37
	Media Center	Monfort Elementary School	17.81
	Media Center	Monfort Elementary School	14.01
	General Account	Monfort Elementary Schoo	19.92
		*TOTAL	1,508.85
11/30/22	FRASER PUBLIC SCHOOLS		
	Dues and Fees	Athl	225.00
		*TOTAL	225.00
11/30/22	FRED'S BOILER-BURNER SERVICE		
	Purchased Services - Land/Bldg Repr	General	8,280.00
		*TOTAL	8,280.00
11/30/22	GALLAGHER FIRE EQUIPMENT CO		
	PS-Equipment Repair	General	158.00
	PS-Equipment Repair	General	34.00
		*TOTAL	192.00
11/30/22	GFL		
	Waste Disposal	Maint	649.86
	Waste Disposal	Maint	230.67
	Waste Disposal	Maint	207.47
	Waste Disposal	Maint	321.02
	Waste Disposal	Maint	767.02
		*TOTAL	2,176.04
11/30/22	GLAZIER CLINICS		
	Boys Football	Eisenhower High School	450.00
		*TOTAL	450.00
11/30/22	GLOBAL INDUSTRIAL		
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	1,976.98
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	294.04
		*TOTAL	2,271.02

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	GLOBAL INTERPRETING SERVICES		
		PS-Instr Svcs Spec Ed	150.00
		PS-Instr Svcs Spec Ed	14.38
		*TOTAL	164.38
11/30/22	GORDON FOOD SERVICE INC		
		Bookstore Malow Jr High School	88.91
		Bookstore Eppler Jr High School	123.36
		Photo Commission Ford II	126.66
		*TOTAL	338.93
11/30/22	GRAINGER INC		
		Maintenance	406.40
		Maintenance	413.24
		Maintenance	467.32
		Maintenance	784.20
		Maintenance	126.06
		Maintenance	126.72
		Misc Supplies-Garage Operation Transp	20.16
		Supplies Equipment Maint	127.08
		*TOTAL	2,471.18
11/30/22	GREATER DETROIT HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	4,622.61
		Purchased Services - Land/Bldg Repr General	5,504.80
		Purchased Services - Land/Bldg Repr General	900.00
		*TOTAL	11,027.41
11/30/22	GREAT LAKES ACE HARDWARE INC		
		Miscellaneous Expense Grounds	33.20
		Miscellaneous Expense Grounds	99.60
		Miscellaneous Expense Grounds	37.96
		Miscellaneous Expense Grounds	42.66
		Miscellaneous Expense Grounds	6.26
		Miscellaneous Expense Grounds	18.98
		Miscellaneous Expense Grounds	22.24
		Miscellaneous Expense Grounds	66.45
		*TOTAL	327.35
11/30/22	GREAT LAKES COCA-COLA DISTRIB LLC		
		Wrestling Eisenhower High School	326.93
		*TOTAL	326.93
11/30/22	GREAT LAKES SCALE CO		
		PS-Contract Service Eisenhower High	162.50
		PS-Contract Service Ford High	162.50
		PS-Contract Service Utica High	162.50
		*TOTAL	487.50
11/30/22	WYLIE E GROVES HIGH SCHOOL		
		Dues and Fees Athl	75.00
		*TOTAL	75.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	HEINEMANN		
		Prof Development Supplies Title IIA Fed Grant	678.13
		Prof Development Supplies Title IIA Fed Grant	1,010.63
		Prof Development Supplies Title IIA Fed Grant	168.88
		Tch Supply Parent Inv Schwarzkoff Title I Fed Gran	210.00
		Tch Supply Parent Inv Schwarzkoff Title I Fed Gran	21.00
		*TOTAL	2,088.64
11/30/22	HEWITT'S MUSIC INC		
		Purchased Services - Musical Instrum Repr Ford	100.00
		*TOTAL	100.00
11/30/22	HOLLAND BUS COMPANY		
		Inventory/Transportation	1,438.00
		Repair Parts Transp	38.70
		Inventory/Transportation	1,674.96
		Inventory/Transportation	645.36
		Inventory/Transportation	354.00
		Inventory/Transportation	186.00
		Inventory/Transportation	541.00
		Inventory/Transportation	309.00
		Inventory/Transportation	160.75
		Inventory/Transportation	110.00
		*TOTAL	5,457.77
11/30/22	HOSA		
		H.O.S.A. Stevenson High School	760.00
		H.O.S.A. Stevenson High School	560.00
		H.O.S.A. Stevenson High School	40.00
		H.O.S.A. Stevenson High School	80.00
		*TOTAL	1,440.00
11/30/22	HUDL		
		Boys Athletics Eisenhower High School	9,400.00
		*TOTAL	9,400.00
11/30/22	HUNTER PEST CONTROL INC		
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		*TOTAL	140.00
11/30/22	HURON MECHANICAL HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	7,779.00
		Purchased Services - Land/Bldg Repr General	1,359.00
		Purchased Services - Land/Bldg Repr General	503.00
		Purchased Services - Land/Bldg Repr General	503.00
		Purchased Services - Land/Bldg Repr General	717.00
		Purchased Services - Land/Bldg Repr General	2,857.00
		*TOTAL	13,718.00
11/30/22	IMPERIAL LANES		
		Bowling Eisenhower High School	108.00
		*TOTAL	108.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
11/30/22	INTERIM HOMECARE OF MACOMB PS-Nurse	Spec Ed	512.00
		*TOTAL	512.00
11/30/22	INTRASTATE DISTRIBUTORS INC Eagles Nest	Eisenhower High School	455.84
	Eagles Nest	Eisenhower High School	852.66
		*TOTAL	1,308.50
11/30/22	ITALIAN AMERICAN CULTURAL SOCIETY Girls Swim Club	Eisenhower High School	1,063.08
		*TOTAL	1,063.08
11/30/22	JETS PIZZA IRC Vending	Instruc.Resource Center	807.73
		*TOTAL	807.73
11/30/22	JETS PIZZA General Account	Davis Jr High School	59.98
	General Account	Davis Jr High School	59.98
	Newspaper	Stevenson High School	39.35
		*TOTAL	159.31
11/30/22	JETS PIZZA #16 General Account	Eppler Jr High School	84.23
		*TOTAL	84.23
11/30/22	JETS PIZZA #26 Varsity Choir	Stevenson High School	86.46
		*TOTAL	86.46
11/30/22	JOC SALES LLC Supplies Building	Maint	1,016.02
	Supplies Building	Maint	43.55
		*TOTAL	1,059.57
11/30/22	JOHNSON CONTROLS INC Purchased Services - Land/Bldg Repr	General	5,594.31
	Purchased Services - Land/Bldg Repr	General	2,903.97
		*TOTAL	8,498.28
11/30/22	KAWAI MUSIC LESSON STUDIOS PS-Youth/Adult Enrich		140.40
		*TOTAL	140.40
11/30/22	KIWANIS CHILDRENS FUND Key Club/SOS Club	Ford II	123.50
		*TOTAL	123.50
11/30/22	K-LOG INC Fundraising	Malow Jr High School	2,466.00
	Fundraising	Malow Jr High School	186.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	K-LOG INC	Fundraising	
		Malow Jr High School	622.05
		*TOTAL	3,274.05
11/30/22	KSS ENTERPRISES		
		Custodial Supplies	Eisenhower High 141.88
		Custodial Supplies	Eisenhower High 141.88
		Custodial Supplies	Eisenhower High 70.94
		*TOTAL	354.70
11/30/22	KUTSICK ENTERPRISES LLC		
		Misc Supplies-Garage Operation	Transp 29.99
		*TOTAL	29.99
11/30/22	LAKESHORE LEARNING MATERIALS		
		Teaching Supplies	GSRP State Grnt 398.86
		Teaching Supplies	GSRP State Grnt 498.75
		Teaching Supplies	GSRP State Grnt 219.38
		Teaching Supplies	GSRP State Grnt 284.94
		Teaching Supplies	GSRP State Grnt 359.00
		Teaching Supplies	GSRP State Grnt 53.85
		Teaching Supplies	GSRP State Grnt 59.99
		Teaching Supplies	GSRP State Grnt 16.99
		Teaching Supplies	GSRP State Grnt 27.99
		Teaching Supplies	GSRP State Grnt 29.99
		Teaching Supplies	GSRP State Grnt 14.99
		Teaching Supplies	GSRP State Grnt 22.49
		*TOTAL	1,987.22
11/30/22	LASER PROS INTERNATIONAL		
		Computer Supplies	General 212.03
		Computer Supplies	General 17.16
		*TOTAL	229.19
11/30/22	LCN BOWLING		
		Bowling	Eisenhower High School 600.00
		*TOTAL	600.00
11/30/22	LEADER BUSINESS SYSTEMS INC		
		Media Equip	Beck Elementary School 202.32
		*TOTAL	202.32
11/30/22	LESLIE TIRE SERVICE, INC.		
		Vehicle Supplies	Maint 54.00
		*TOTAL	54.00
11/30/22	DAVID LIPTON & ASSOCIATES		
		PS Printing	Student Mental Hlth 31aa 475.00
		*TOTAL	475.00
11/30/22	ANR HOLDINGS LLC		
		Peer Education	Stevenson High School 125.79
		*TOTAL	125.79

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	LUSTER LEARNING		
		Teaching Supplies *Duncan Elem	25.00
		Teaching Supplies *Duncan Elem	7.50
		*TOTAL	32.50
11/30/22	MACOMB GROUP		
		Supplies Building Maint	95.96
		Supplies Building Maint	24.78
		*TOTAL	120.74
11/30/22	MACOMB SCIENCE OLYMPIAD		
		General Account Oakbrook Elementary	75.00
		*TOTAL	75.00
11/30/22	MACOMB TRANSPORTATION		
		PS Transportation AVID Sec 98c Fed Grant	580.00
		Transp PS -Well-Rounded Title IVA Fed Grant	540.00
		*TOTAL	1,120.00
11/30/22	MAJOR BRANDS OIL COMPANY		
		Gas, Oil & Grease Transp	518.05
		*TOTAL	518.05
11/30/22	CALLIE MARCINKOWSKI		
		Cheerleaders Stevenson High School	207.42
		*TOTAL	207.42
11/30/22	MASSP		
		Student Council Utica High School	1,470.00
		*TOTAL	1,470.00
11/30/22	MCCOURT'S MUSICAL INSTRUMENTS		
		Purchased Services - Musical Instrum Repr Stevnsn	230.00
		*TOTAL	230.00
11/30/22	TAYLOR MCLAUGHLIN		
		Tennis Eisenhower High School	371.25
		*TOTAL	371.25
11/30/22	MEDCO SUPPLY CO		
		Supplies Eisenhower High	16.68
		*TOTAL	16.68
11/30/22	META		
		Drama Club Utica High School	1,570.00
		*TOTAL	1,570.00
11/30/22	MICHIGAN SPORTS ASSIGNERS INC		
		PS-Contract Service Stevenson High	120.00
		PS-Contract Service Ford High	120.00
		PS-Contract Service Eisenhower High	120.00
		PS-Contract Service Utica High	120.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	MICHIGAN SPORTS ASSIGNERS INC		
	PS-Contract Service	Bemis Jr High	22.50
	PS-Contract Service	Malow Jr High	22.50
	PS-Contract Service	Davis Jr High	22.50
	PS-Contract Service	Jeannette Jr Hig	22.50
	PS-Contract Service	Eppler Jr High	22.50
	PS-Contract Service	Heritage Jr High	22.50
	PS-Contract Service	Shelby Jr High	22.50
		*TOTAL	637.50
11/30/22	NATIONAL ART EDUCATION ASSOCIATION		
	Natl. Art Honor Soc.	Stevenson High School	65.00
		*TOTAL	65.00
11/30/22	NESLCO		
	Bookstore	Stevenson High School	4,312.50
		*TOTAL	4,312.50
11/30/22	NORTH AMERICAN SPIRIT		
	7/8th Gr. Cheerleaders	Malow Jr High School	1,300.00
	7/8th Gr. Cheerleaders	Malow Jr High School	600.00
		*TOTAL	1,900.00
11/30/22	OFFICE DEPOT INC		
	Teaching Supplies	*Dresden Elem	30.60
	Teaching Supplies	*Dresden Elem	4.69
		*TOTAL	35.29
11/30/22	OFFICESUPPLY.COM		
	General Account	Schuchard Elementary	129.97
		*TOTAL	129.97
11/30/22	OTC BRANDS, INC.		
	Teaching Supplies	*Collins Elem	84.95
	Teaching Supplies	*Collins Elem	13.99
		*TOTAL	98.94
11/30/22	A PARTS WAREHOUSE		
	Inventory/Transportation		1,011.40
		*TOTAL	1,011.40
11/30/22	PEPSI-COLA		
	Ford Dealers	Ford II	349.50
	Coke Machine	Ford II	109.80
		*TOTAL	459.30
11/30/22	PLAY 1ST MOBILE GAMING		
	General Account	Roberts Elementary Schoo	426.50
		*TOTAL	426.50
11/30/22	PRECISION DATA PRODUCTS		
	Office Supplies	*Ford High	314.00
	Teaching Supplies	*Messmore Elem	157.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	PRECISION DATA PRODUCTS		
		*TOTAL	471.00
11/30/22	PREMIER DECOR LLC		
	PSAT NMSQT Assessment	Eisenhower High School	360.00
		*TOTAL	360.00
11/30/22	QUILL LLC		
	General Account	Burr Elementary School	1,277.27
	Teaching Supplies	GSRP State Grnt	7.28
	Teaching Supplies	GSRP State Grnt	106.99
	Teaching Supplies	GSRP State Grnt	9.34
	Teaching Supplies	GSRP State Grnt	68.39
	Teaching Supplies	GSRP State Grnt	31.34
	Supplies-Misc Child Care		12.99
	Teaching Supplies	*Utica High	50.04
	Teaching Supplies	*Utica High	191.76
	Teaching Supplies	*Utica High	208.32
	Teaching Supplies	*Utica High	208.56
	Teaching Supplies	*Switzer Elem	191.10
	Teaching Supplies	*Switzer Elem	33.36
	Teaching Supplies	*Switzer Elem	23.97
	Teaching Supplies	*Switzer Elem	8.68
	Office Supplies-Technology	General	103.56
	Office Supplies-Technology	General	100.08
	Custodial Supplies	Beck Elem	24.94
	Custodial Supplies	Beck Elem	219.60
	Teaching Supplies	GSRP State Grnt	62.40
	Teaching Supplies	GSRP State Grnt	58.64
		*TOTAL	2,998.61
11/30/22	RICHMOND HIGH SCHOOL		
	Dues and Fees	Athl	200.00
	Dues and Fees	Athl	150.00
		*TOTAL	350.00
11/30/22	ROCKET ENTERPRISE INC.		
	Maintenance		1,260.00
	Maintenance		648.00
	Maintenance		126.00
	Supplies Building	Maint	75.00
		*TOTAL	2,109.00
11/30/22	S & S WORLDWIDE, INC		
	Teaching Supply Oakbrook Child Care Stabil Fed Grt		204.74
	Teaching Supply Oakbrook Child Care Stabil Fed Grt		134.32
	Teaching Supply Oakbrook Child Care Stabil Fed Grt		906.32
	Teaching Supply Oakbrook Child Care Stabil Fed Grt		379.98
	Teaching Supply Oakbrook Child Care Stabil Fed Grt		335.98
	Teaching Supply Oakbrook Child Care Stabil Fed Grt		1,239.60
	Teaching Supply Oakbrook Child Care Stabil Fed Grt		277.95
		*TOTAL	3,478.89

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	SCHELDE SPORTS	Girls Volleyball Ford II	50.00
		*TOTAL	50.00
11/30/22	SCHOLASTIC INC	Tch Supply Parent Inv Plumbrook Title I Fed Grant	75.00
		*TOTAL	75.00
11/30/22	SCHOLASTIC BOOK FAIRS	Media Center Beck Centennial Elementary	4,777.31
		General Account Wiley Elementary School	5,917.11
		Library Oakbrook Elementary	3,424.65
		*TOTAL	14,119.07
11/30/22	SCHOOL SPECIALTY LLC	Teaching Supply Switzer Child Care Stabil Fed Grt	1,012.18
		Teaching Supplies *Shelby Jr High	9.10
		Teaching Supplies CSI/MST *IRC	39.06
		Teaching Supplies CSI/MST *IRC	6.72
		Supplies-Misc Preschool	37.18
		Teaching Supplies CSI/MST *IRC	27.24
		Teaching Supply Specialist Havel Elem	18.92
		Teaching Supplies *Collins Elem	50.40
		Teaching Supplies *Collins Elem	60.30
		Teaching Supplies *Collins Elem	30.60
		Media Supplies *Shelby Jr High	41.41
		Media Supplies *Shelby Jr High	84.76
		Media Supplies *Shelby Jr High	42.33
		Media Supplies *Shelby Jr High	54.62
		Teaching Supply Specialist Collins Elem	56.73
		Teaching Supply Specialist Collins Elem	152.08
		Teaching Supply Specialist Collins Elem	30.08
		Teaching Supply Specialist Collins Elem	129.60
		Teaching Supply Specialist Collins Elem	39.84
		Teaching Supply Specialist Collins Elem	92.16
		Teaching Supply Specialist Collins Elem	21.32
		Teaching Supply Specialist Collins Elem	5.70
		Teaching Supply Specialist Collins Elem	57.34
		Teaching Supplies *Collins Elem	12.90
		Teaching Supplies *Collins Elem	11.30
		Teaching Supplies *Collins Elem	12.30
		Teaching Supplies *Collins Elem	12.00
		Teaching Supplies *Collins Elem	15.40
		Teaching Supplies *Collins Elem	12.30
		Teaching Supplies *Collins Elem	7.50
		Teaching Supplies *Collins Elem	7.10
		Teaching Supplies *Collins Elem	7.10
		Teaching Supplies *Collins Elem	8.20
		Teaching Supplies *Collins Elem	14.20
		Teaching Supplies *Collins Elem	7.10
		Teaching Supplies *Collins Elem	7.10
		Teaching Supplies *Collins Elem	24.90
		Teaching Supplies *Collins Elem	89.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	SEVEN BROTHERS PAINTING INC		
		Purchased Services - Land/Bldg Repr General	2,200.00
		Purchased Services - Land/Bldg Repr General	2,200.00
		Purchased Services - Land/Bldg Repr General	2,200.00
		*TOTAL	39,600.00
11/30/22	SHELBY TOWNSHIP PARKS & RECREATION		
	General Account	Messmore Elementary	316.00
		*TOTAL	316.00
11/30/22	SHELBY WHOLESALE DISTRIBUTORS INC		
	Eagles Nest	Eisenhower High School	1,147.71
	Bookstore	Epppler Jr High School	770.08
	Chief Connection	Utica High School	648.05
		*TOTAL	2,565.84
11/30/22	SHORE LANES		
	Bowling	Eisenhower High School	108.00
		*TOTAL	108.00
11/30/22	SHUTTERFLY LIFETOUCH LLC		
	General Account	Collins Elementary Schoo	71.11
		*TOTAL	71.11
11/30/22	BRIAN S SMITH		
	PS-Contract Service	Malow Jr High	70.00
	PS-Contract Service	Malow Jr High	70.00
		*TOTAL	140.00
11/30/22	SUPPLYDEN INC		
	Custodial Supplies	ALC & Train/Devl Ctr	194.50
	Custodial Supplies	ALC & Train/Devl Ctr	7.50
	Custodial Supplies	ALC & Train/Devl Ctr	28.25
	Custodial Supplies	Schwarzkoﬀ Elem	247.50
	Custodial Supplies	Schwarzkoﬀ Elem	291.75
	Custodial Supplies	Schwarzkoﬀ Elem	47.50
	Custodial Supplies	Schwarzkoﬀ Elem	9.00
	Teaching Supply	Crissman Child Care Stabil Fed Grt	434.99
	Teaching Supply	Messmore Child Care Stabil Fed Grt	434.99
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	434.99
	Teaching Supply	Morgan Child Care Stabil Fed Grt	434.99
	Teaching Supply	Harvey Child Care Stabil Fed Grt	434.99
	Teaching Supply	Crissman Child Care Stabil Fed Grt	26.00
	Teaching Supply	Messmore Child Care Stabil Fed Grt	26.00
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	26.00
	Teaching Supply	Morgan Child Care Stabil Fed Grt	26.00
	Teaching Supply	Harvey Child Care Stabil Fed Grt	26.00
	Teaching Supply	Crissman Child Care Stabil Fed Grt	24.00
	Teaching Supply	Messmore Child Care Stabil Fed Grt	24.00
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	24.00
	Teaching Supply	Morgan Child Care Stabil Fed Grt	24.00
	Teaching Supply	Harvey Child Care Stabil Fed Grt	24.00
	Teaching Supply	Crissman Child Care Stabil Fed Grt	2.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	SUPPLYDEN INC		
		Teaching Supply Messmore Child Care Stabil Fed Grt	2.96
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	2.96
		Teaching Supply Morgan Child Care Stabil Fed Grt	2.96
		Teaching Supply Harvey Child Care Stabil Fed Grt	2.96
		Custodial Supplies Havel Elem	76.95
		Custodial Supplies Havel Elem	68.88
		Custodial Supplies Havel Elem	316.30
		Custodial Supplies Havel Elem	384.00
		Custodial Supplies Havel Elem	25.65
		Custodial Supplies Havel Elem	329.25
		Custodial Supplies Collins Elem	191.80
		Custodial Supplies Collins Elem	268.75
		Custodial Supplies Collins Elem	8.75
		Custodial Supplies Collins Elem	68.00
		Custodial Supplies Collins Elem	68.00
		Custodial Supplies Collins Elem	40.17
		Custodial Supplies Collins Elem	33.00
		Custodial Supplies Collins Elem	21.08
		Custodial Supplies Collins Elem	194.50
		Custodial Supplies Collins Elem	101.40
		Custodial Supplies Collins Elem	316.30
		Custodial Supplies Collins Elem	380.00
		Custodial Supplies Collins Elem	50.00
		Custodial Supplies Collins Elem	20.00
		Custodial Supplies Collins Elem	27.50
		Custodial Supplies Collins Elem	22.80
		Custodial Supplies Collins Elem	110.00
		Custodial Supplies Collins Elem	25.50
		Custodial Supplies Collins Elem	11.25
		Custodial Supplies Collins Elem	18.00
		Custodial Supplies Collins Elem	3.40
		Custodial Supplies Collins Elem	3.75
		Custodial Supplies Collins Elem	47.50
		Custodial Supplies Collins Elem	240.00
		*TOTAL	6,738.23
11/30/22	TGA OF SOUTHEAST MICHIGAN		
		PS-Youth/Adult Enrich	6,234.15
		*TOTAL	6,234.15
11/30/22	THERMALNETICS INC		
		Maintenance	880.00
		Maintenance	420.00
		*TOTAL	1,300.00
11/30/22	TOSHIBA BUSINESS SOLUTIONS		
		Chief Connection Utica High School	402.63
		*TOTAL	402.63
11/30/22	TRACTION		
		Inventory/Transportation	1,678.80
		Repair Parts Transp	1,047.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	TRACTION	Repair Parts	1,047.36-
		Transp	
		*TOTAL	1,678.80
11/30/22	TRACY HAMILTON INC	Key Club/SOS Club	2,963.52
		Ford II	
		*TOTAL	2,963.52
11/30/22	TRI-COUNTY INTERNATIONAL TRUCKS INC	Inventory/Transportation	58.92
		Inventory/Transportation	88.08
		Inventory/Transportation	41.28
		*TOTAL	188.28
11/30/22	UNITY SCHOOL BUS PARTS		
		Inventory/Transportation	179.52
		Inventory/Transportation	306.00
		Inventory/Transportation	110.40
		Inventory/Transportation	59.40
		Inventory/Transportation	69.00
		Inventory/Transportation	53.88
		Repair Parts	54.00
		Transp	
		Inventory/Transportation	334.80
		Inventory/Transportation	207.00
		Inventory/Transportation	69.00
		Inventory/Transportation	69.00
		Inventory/Transportation	138.00
		Inventory/Transportation	138.00
		Inventory/Transportation	69.00
		Inventory/Transportation	59.40
		Inventory/Transportation	180.00
		Inventory/Transportation	51.60
		Inventory/Transportation	95.20
		*TOTAL	2,243.20
11/30/22	PETTY CASH-FORD II HIGH SCHOOL		
		Coke Machine	39.98
		Ford II	
		Office Supplies	162.24
		*Ford High	
		Photo Commission	6.25
		Ford II	
		Interact	19.63
		Ford II	
		Teaching Supplies	20.00
		*Ford High	
		*TOTAL	248.10
11/30/22	PETTY CASH-GRAEBNER ELEMENTARY		
		General Account	198.43
		Graebner Elementary	
		*TOTAL	198.43
11/30/22	PETTY CASH-OAKBROOK ELEMENTARY		
		General Account	210.00
		Oakbrook Elementary	
		*TOTAL	210.00
11/30/22	PETTY CASH-ROBERTS ELEMENTARY		
		General Account	182.66
		Roberts Elementary Schoo	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	PETTY CASH-ROBERTS ELEMENTARY		
		*TOTAL	182.66
11/30/22	VANEERDEN FOODSERVICE		
	Food Supplies #3	General Cafe	12.77-
	Inventory at Warehouse		1,973.65
	Food Supplies #4	General Cafe	15.37-
	Food Supplies #2	General Cafe	15.36-
	Food Supplies #3	General Cafe	15.36-
	Food Supplies #1	General Cafe	15.36-
	Food Supplies #1	General Cafe	51.30
	Inventory at Warehouse		3,340.80
	Inventory at Warehouse		4,273.10
	Food Supplies #4	General Cafe	26.72-
	Food Supplies #2	General Cafe	26.72-
	Food Supplies #3	General Cafe	26.73-
	Food Supplies #1	General Cafe	26.73-
	Food Supplies #1	General Cafe	3,867.90
	Supplies-Other #1	General Cafe	115.46
	Food Supplies Supply Chain Assistance		433.21
	Food Supplies #1	General Cafe	732.21
	Food Supplies #1	General Cafe	132.42
	Food Supplies #1	General Cafe	879.88
	Supplies-Other #1	General Cafe	150.00
	Food Supplies #1	General Cafe	1,434.45
	Food Supplies #1	General Cafe	35.38
	Food Supplies #1	General Cafe	92.10
	Food Supplies #1	General Cafe	331.74
	Food Supplies #1	General Cafe	55.45
	Supplies-Other #1	General Cafe	215.56
	Food Supplies Supply Chain Assistance		27.99
	Food Supplies #1	General Cafe	210.48
	Food Supplies #1	General Cafe	2,415.97
	Food Supplies Supply Chain Assistance		22.16
	Food Supplies #1	General Cafe	1,128.80
	Food Supplies #1	General Cafe	52.62
	Food Supplies Supply Chain Assistance		141.98
	Food Supplies #1	General Cafe	1,119.80
	Supplies-Other #1	General Cafe	235.27
	Food Supplies #1	General Cafe	1,441.79
	Inventory at Warehouse		3,049.75
	Food Supplies #4	General Cafe	6.88-
	Food Supplies #2	General Cafe	6.89-
	Food Supplies #3	General Cafe	6.89-
	Food Supplies #1	General Cafe	6.89-
	Food Supplies #1	General Cafe	189.12
	Supplies-Other #1	General Cafe	39.85
	Food Supplies #3	General Cafe	417.36
	Food Supplies #3	General Cafe	1,176.42
	Supplies-Other #3	General Cafe	47.76
	Food Supplies #3	General Cafe	1,088.31
	Food Supplies #1	General Cafe	69.86
	Food Supplies #1	General Cafe	432.86

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #1 General Cafe	953.01
		Food Supplies #1 General Cafe	69.86
		Food Supplies #3 General Cafe	1,784.25
		Supplies-Other #3 General Cafe	133.95
		Food Supplies Supply Chain Assistance	110.80
		Food Supplies #1 General Cafe	916.65
		Supplies-Other #1 General Cafe	14.43
		Food Supplies #1 General Cafe	1,308.51
		Food Supplies #3 General Cafe	1,343.42
		Food Supplies #3 General Cafe	24.55
		Food Supplies #3 General Cafe	548.70
		Food Supplies #3 General Cafe	110.90
		*TOTAL	38,555.28
11/30/22	VINCE & JOE'S FRUIT MARKET, INC		
		Photo Commission Eisenhower High School	1,629.95
		*TOTAL	1,629.95
11/30/22	WEST MICHIGAN INTERNATIONAL LLC		
		Repair Parts Transp	406.85
		Inventory/Transportation	192.66
		Inventory/Transportation	211.44
		Inventory/Transportation	224.47
		Repair Parts Transp	35.00
		Inventory/Transportation	53.87
		Repair Parts Transp	35.00
		Repair Parts Transp	55.00
		Repair Parts Transp	50.24
		Inventory/Transportation	296.94
		Inventory/Transportation	48.78
		Inventory/Transportation	296.76
		Inventory/Transportation	25.00-
		Inventory/Transportation	362.68
		Inventory/Transportation	269.22
		Inventory/Transportation	25.00-
		Inventory/Transportation	16.80
		Inventory/Transportation	43.80
		Inventory/Transportation	96.33
		Inventory/Transportation	540.24
		Inventory/Transportation	1,044.87
		*TOTAL	4,230.95
11/30/22	WINDSTREAM		
		Telephone General	4,809.20
		*TOTAL	4,809.20
11/30/22	YMCA CAMP COPNECONIC		
		General Account Schwarzkoff Elementary	195.00
		*TOTAL	195.00
11/30/22	IAN LAND		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/30/22	IAN LAND	PS-Contract Service	
		Malow Jr High	100.00
		*TOTAL	100.00
11/25/22	DKI INTERNATIONAL INC	Building Improvements	
		Stevenson High	2,790.00
		Building Improvements	
		Utica High	3,330.00
		Building Improvements	
		Stevenson High	3,123.00
		Building Improvements	
		Utica High	6,025.50
		*TOTAL	15,268.50
11/25/22	OMEGA FLOORS	Building Improvements	
		Stevenson High	2,250.00
		Building Improvements	
		Utica High	2,250.00
		*TOTAL	4,500.00
11/25/22	RAYHAVEN GROUP INC	Building Improvements	
		Stevenson High	1,670.49
		Building Improvements	
		Utica High	1,620.00
		*TOTAL	3,290.49
11/25/22	R&E DEVELOPMENT GROUP	Building Improvements	
		Utica High	3,187.80
		*TOTAL	3,187.80
11/25/22	RIGHTWAY REMEDIATION, LLC	Building Improvements	
		Utica High	9,180.00
		*TOTAL	9,180.00
11/25/22	SHORES TILE COMPANY	Building Improvements	
		Utica High	838.09
		*TOTAL	838.09
11/25/22	BARTON MALOW BUILDERS	Construction Mgr Fees	
			92,749.52
		Construction Mgr Fees	
			28,311.64
		*TOTAL	121,061.16
11/25/22	JAMES P CONTRACTING INC	Site Work	
		Collins Elem	11,402.85
		Site Work	
		West Utica Elem	27,031.04
		*TOTAL	38,433.89
11/04/22	ADN ADMINISTRATORS INC	Prepaid-ADN Dental	
			104,628.22
		*TOTAL	104,628.22
11/16/22	STATE OF MICHIGAN	Uniforms/Misc/ #4	
		General Cafe	8.42
		Uniforms/Misc/ #2	
		General Cafe	29.54
		Uniforms/Misc/ #3	
		General Cafe	37.37
		Uniforms/Misc/ #1	
		General Cafe	9.16
		General Account	
		Plumbrook Elementary	4.81

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/16/22	STATE OF MICHIGAN		
		School Store Plumbrook Elementary	21.06
		General Account DeKeyser Elementary	110.06
		General Account Havel Elementary School	.51
		Bookstore Eppler Jr High School	230.99
		Industrial Arts Shelby Jr High School	28.45
		Jr. High - Athletic Malow Jr High School	16.26
		Yearbook Malow Jr High School	3.96
		Varsity Choir Malow Jr High School	21.66
		Wood Malow Jr High School	11.02
		Bookstore Malow Jr High School	46.07
		IRC Vending Instruc.Resource Center	187.87
		Chief Connection Utica High School	643.30
		Varsity Choir Utica High School	20.65
		Key Club/SOS Club Utica High School	35.54
		Locks Utica High School	2.68
		*TOTAL	1,469.38
11/16/22	STATE OF MICHIGAN		
		Yearbook Stevenson High School	61.05
		Industrial Arts Stevenson High School	24.51
		French Club Stevenson High School	2.89
		Mt. Olympus Titan Shoppe Stevenson High School	924.30
		Bookstore Stevenson High School	1.36
		Natl. Art Honor Soc. Stevenson High School	6.79
		Student Council Eisenhower High School	36.68
		Yearbook Eisenhower High School	27.34
		Varsity Choir Eisenhower High School	265.34
		Eagles Nest Eisenhower High School	1,194.88
		Tennis Eisenhower High School	111.00
		Fees Eisenhower High School	.91
		Class of 2023 Eisenhower High School	26.15
		Tournaments Ford II	14.72
		Ford Dealers Ford II	881.01
		Textbooks & Workbooks Ford II	7.36
		Locks Ford II	15.04
		Student Council Academy for Intl Studies	83.49
		Yearbook	3.40
		Cable TV Curriculum	1.08
		*TOTAL	3,689.30
11/09/22	OFFICE OF RETIREMENT SERVICES (ORS)		
		Retirement Payable - Employer Contribution	1,944,969.68
		MIP - Employee Contribution	341,117.43
		Retirement Health Care - Employee Contribution	169,693.13
		TDP	2,515.00
		DC Primary & PHF - Employer Match - Hybrid ORS	68,941.51
		DC Primary & Secondary & PHF - Employee-Hybrid ORS	128,619.02
		Retirement Payable - Employer Contribution	165.02-
		MIP - Employee Contribution	165.01-
		Retirement Payable - Employer Contribution	165.02-
		MIP - Employee Contribution	165.01-
		Retirement Payable - Employer Contribution	61.52-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/09/22	OFFICE OF RETIREMENT SERVICES (ORS)		
		MIP - Employee Contribution	61.52-
		Retirement Payable - Employer Contribution	69.12-
		MIP - Employee Contribution	69.12-
		Retirement Payable - Employer Contribution	28.70-
		MIP - Employee Contribution	28.70-
		Retirement Payable - Employer Contribution	35.22-
		MIP - Employee Contribution	35.22-
		Retirement Payable - Employer Contribution	67.65-
		MIP - Employee Contribution	67.65-
		*TOTAL	2,654,671.29
11/09/22	OFFICE OF RETIREMENT SERVICES (ORS)		
		Retirement Payable - Employer Contribution	75.85-
		MIP - Employee Contribution	75.85-
		Retirement Payable - Employer Contribution	71.14-
		MIP - Employee Contribution	71.14-
		Retirement Payable - Employer Contribution	58.58-
		MIP - Employee Contribution	58.58-
		Retirement Payable - Employer Contribution	66.29-
		MIP - Employee Contribution	66.30-
		*TOTAL	543.73-
11/28/22	OFFICE OF RETIREMENT SERVICES (ORS)		
		Retirement Payable - Employer Contribution	2,098,436.92
		MIP - Employee Contribution	371,142.42
		Retirement Health Care - Employee Contribution	184,093.21
		TDP	2,515.00
		DC Primary & PHF - Employer Match - Hybrid ORS	72,478.28
		DC Primary & Secondary & PHF - Employee-Hybrid ORS	137,802.26
		Retirement Payable - Employer Contribution	107.00-
		MIP - Employee Contribution	107.00-
		Retirement Payable - Employer Contribution	107.00-
		MIP - Employee Contribution	107.00-
		Retirement Payable - Employer Contribution	122.67-
		MIP - Employee Contribution	122.66-
		Retirement Payable - Employer Contribution	116.25-
		MIP - Employee Contribution	116.25-
		Retirement Payable - Employer Contribution	116.25-
		MIP - Employee Contribution	116.25-
		Retirement Payable - Employer Contribution	116.25-
		MIP - Employee Contribution	116.25-
		*TOTAL	2,865,097.26
11/18/22	EDUSTAFF, LLC		
		PS-Child Care	82.17-
		PS-Child Care	.00
		Tournaments Stevenson High School	228.11
		Tournaments Stevenson High School	76.04
		Tournaments Stevenson High School	228.11
		Tournaments Stevenson High School	152.08
		Tournaments Stevenson High School	228.11
		Tournaments Stevenson High School	228.11

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		Tournaments Stevenson High School	228.11
		Tournaments Stevenson High School	152.08
		PS-Contract Service Eppler Jr High	280.80
		PS-Contract Service Eppler Jr High	421.20
		PS-Contract Service Heritage Jr High	280.80
		PS-Contract Service Heritage Jr High	175.50
		PS-Contract Service Heritage Jr High	35.10
		PS-Contract Service Utica High	888.88
		PS-Contract Service Utica High	47.20
		PS-Contract Service Utica High	275.31
		PS-Contract Service Utica High	343.50
		PS-Contract Service Utica High	668.67
		PS-Contract Service Utica High	614.91
		PS-Contract Service Utica High	325.17
		PS-Contract Service Utica High	312.03
		PS-Contract Service Utica High	645.02
		PS-Contract Service Utica High	388.07
		PS-Contract Service Utica High	331.72
		PS-Contract Service Utica High	393.35
		PS-Contract Service Utica High	141.59
		PS-Contract Service Utica High	363.16
		PS-Contract Service Utica High	1,258.59
		PS-Security Utica High	47.20
		PS-Security Utica High	94.40
		PS-Security Utica High	330.38
		PS-Security Utica High	188.79
		PS-Security Utica High	188.79
		PS-Security Utica High	188.79
		PS-Security Utica High	377.58
		PS-Security Utica High	1,088.16
		PS-Security Utica High	235.99
		PS-Contract Service Stevenson High	634.54
		PS-Contract Service Stevenson High	351.37
		PS-Contract Service Stevenson High	815.45
		PS-Contract Service Stevenson High	1,090.77
		PS-Contract Service Stevenson High	141.59
		PS-Contract Service Stevenson High	230.72
		PS-Contract Service Stevenson High	728.93
		PS-Contract Service Stevenson High	435.26
		PS-Contract Service Stevenson High	388.07
		PS-Contract Service Stevenson High	283.19
		PS-Contract Service Stevenson High	94.40
		PS-Contract Service Stevenson High	473.31
		PS-Contract Service Stevenson High	456.23
		PS-Contract Service Stevenson High	456.23
		PS-Contract Service Stevenson High	330.38
		PS-Contract Service Stevenson High	94.40
		PS-Contract Service Stevenson High	188.79
		PS-Security Stevenson High	188.79
		PS-Security Stevenson High	1,014.73
		PS-Security Stevenson High	786.61
		PS-Security Stevenson High	188.79

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		PS-Contract Service Eisenhower High	81.29
		PS-Contract Service Eisenhower High	141.59
		PS-Contract Service Eisenhower High	445.75
		PS-Contract Service Eisenhower High	568.98
		PS-Contract Service Eisenhower High	392.02
		PS-Contract Service Eisenhower High	392.08
		PS-Contract Service Eisenhower High	283.19
		PS-Contract Service Eisenhower High	377.58
		PS-Contract Service Eisenhower High	188.79
		PS-Security Eisenhower High	978.01
		PS-Security Eisenhower High	380.19
		PS-Security Eisenhower High	873.14
		PS-Contract Service Ford High	47.20
		PS-Contract Service Ford High	464.10
		PS-Contract Service Ford High	511.30
		PS-Contract Service Ford High	642.41
		PS-Contract Service Ford High	881.01
		PS-Contract Service Ford High	141.59
		PS-Contract Service Ford High	532.27
		PS-Contract Service Ford High	511.30
		PS-Contract Service Ford High	47.20
		PS-Contract Service Ford High	284.52
		PS-Contract Service Ford High	731.62
		PS-Contract Service Ford High	1,515.55
		PS-Contract Service Ford High	503.43
		PS-Contract Service Ford High	141.59
		PS-Security Ford High	235.99
		PS-Security Ford High	141.59
		PS-Security Ford High	471.98
		PS-Security Ford High	377.58
		PS-Contract Service - Coaches Jr High	1,322.26
		PS-Contract Service - Coaches Jr High	1,228.34
		PS-Contract Service - Coaches Jr High	1,228.34
		PS-Contract Service - Coaches Jr High	1,322.26
		PS-Contract Service - Coaches Jr High	797.68
		PS-Contract Service - Coaches Jr High	3,377.81
		PS-Contract Service - Coaches Jr High	3,377.81
		PS-Contract Service - Coaches Jr High	3,190.73
		PS-Contract Service - Coaches Jr High	3,190.73
		PS-Contract Service - Coaches Jr High	4,829.41
		PS-Contract Service - Coaches Jr High	1,322.26
		PS-Contract Service - Coaches Jr High	1,322.26
		PS-Contract Service - Coaches Jr High	3,966.79
		PS-Contract Service - Coaches Jr High	4,164.33
		PS-Contract Service - Coaches Jr High	3,988.41
		PS-Contract Service - Coaches Jr High	3,190.73
		PS-Contract Service - Coaches Jr High	3,377.81
		PS-Contract Service - Coaches Jr High	1,228.34
		PS-Contract Service - Coaches Jr High	562.97
		PS-Contract Service - Coaches Jr High	6,033.96
		PS-Contract Service - Coaches Sr High	779.59
		PS-Contract Service - Coaches Sr High	4,452.72

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC	
	PS-Contract Service - Coaches Sr High	5,151.37
	PS-Contract Service - Coaches Sr High	3,456.62
	PS-Contract Service - Coaches Sr High	2,814.84
	PS-Contract Service - Coaches Sr High	3,940.78
	PS-Contract Service - Coaches Sr High	5,631.69
	PS-Contract Service - Coaches Sr High	6,141.68
	PS-Contract Service - Coaches Sr High	7,399.31
	PS-Contract Service - Coaches Sr High	3,988.41
	PS-Contract Service - Coaches Sr High	8,045.27
	PS-Contract Service - Coaches Sr High	2,456.67
	PS-Contract Service - Coaches Sr High	3,940.78
	PS-Contract Service - Coaches Sr High	6,940.56
	PS-Contract Service - Coaches Sr High	1,063.58
	PS-Contract Service - Coaches Sr High	3,781.03
	PS-Contract Service - Coaches Sr High	2,354.18
	PS-Contract Service - Coaches Sr High	2,456.67
	PS-Contract Service - Coaches Sr High	3,722.52
	PS-Contract Service - Coaches Sr High	3,685.01
	PS-Contract Service - Coaches Sr High	3,377.81
	PS-Contract Service - Coaches Sr High	2,174.59
	PS-Contract Service - Coaches Sr High	4,507.45
	PS-Contract Service - Coaches Sr High	6,381.46
	PS-Contract Service - Coaches Sr High	4,507.45
	PS-Contract Service - Coaches Sr High	2,942.73
	PS-Contract Service - Coaches Sr High	797.68
	PS-Contract Service - Coaches Sr High	5,885.45
	PS-Contract Service - Coaches Sr High	985.20
	PS-Contract Service - Coaches Sr High	531.79
	PS-Contract Service - Coaches Sr High	5,950.19
	PS-Contract Service - Coaches Sr High	2,393.05
	PS-Contract Service - Coaches Sr High	3,722.52
	PS-Contract Service - Coaches Sr High	3,722.52
	PS-Contract Service - Coaches Sr High	1,861.26
	PS-Contract Service - Coaches Sr High	4,439.59
	PS-Contract Service - Coaches Sr High	3,024.82
	PS-Contract Service - Coaches Sr High	3,722.52
	PS-Contract Service - Coaches Sr High	2,658.94
	PS-Contract Service - Coaches Sr High	4,507.45
	PS-Contract Service - Coaches Sr High	2,174.59
	PS-Contract Service - Coaches Sr High	2,644.53
	PS-Contract Service - Coaches Sr High	8,045.27
	PS-Contract Service - Coaches Sr High	4,349.17
	PS-Contract Service - Coaches Sr High	4,022.64
	PS-Contract Service - Coaches Sr High	2,776.22
	PS-Contract Service - Coaches Sr High	2,575.68
	PS-Contract Service - Coaches Sr High	5,293.44
	PS-Contract Service - Coaches Sr High	4,627.92
	PS-Contract Service - Coaches Sr High	797.68
	PS-Contract Service - Coaches Sr High	779.59
	PS-Contract Service - Coaches Sr High	5,631.69
	PS-Contract Service - Coaches Sr High	4,022.64
	PS-Contract Service - Coaches Sr High	976.26

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	1,471.37
		PS-Contract Service - Coaches Sr High	1,214.60
		PS-Contract Service - Coaches Sr High	4,119.82
		PS-Contract Service - Coaches Sr High	917.76
		PS-Contract Service - Coaches Sr High	721.09
		PS-Contract Service - Coaches Sr High	8,045.27
		PS-Contract Service - Coaches Sr High	2,456.67
		PS-Contract Service - Coaches Sr High	4,858.39
		PS-Contract Service - Coaches Sr High	4,299.18
		PS-Contract Service - Coaches Sr High	2,127.15
		PS-Contract Service - Coaches Sr High	3,190.73
		PS-Contract Service - Coaches Sr High	1,214.60
		PS-Contract Service - Coaches Sr High	4,858.39
		PS-Contract Service - Coaches Sr High	985.20
		PS-Contract Service - Coaches Sr High	4,439.59
		PS-Contract Service - Coaches Sr High	8,045.27
		PS-Contract Service - Coaches Sr High	2,658.94
		PS-Contract Service - Coaches Sr High	2,253.72
		PS-Contract Service - Coaches Sr High	5,950.19
		PS-Contract Service - Coaches Sr High	3,863.53
		PS-Sub Teacher Elem	849.60
		PS-Lunch/Plgrd Supervision General	30.81
		PS-Sub Teacher Elem	141.60
		PS-Sub Teacher Elem	472.00
		PS-Sub Teacher Elem	141.60
		PS-Associate Teacher GSRP State Grnt	44.51
		PS-Staff Credit Recovery Sec 98c Fed Grant	351.00
		PS-Lunch/Plgrd Supervision General	231.66
		Sub Teacher Salary Prof Dev ESSER III Fed Grt	118.00
		AP Exams Stevenson High School	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Elem	106.20
		PS-Sub Tchr General Jr High	76.70
		PS-Lunch Supervision	11.58
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Staff Credit Recovery Sec 98c Fed Grant	351.00
		PS-Parking Lot Attend General Elem	11.58
		PS-Child Care	40.28
		PS-Sub Teacher Elem	41.30-
		PS-Lunch/Plgrd Supervision General	1.21
		PS-Sub Teacher Elem	354.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	354.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	354.00
		PS-Sub Teacher Elem	354.00
		PS-Sub Teacher Elem	354.00
		PS-Sub Teacher Elem	393.69
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	354.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		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	354.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	354.00
		PS-Sub Teacher Elem	354.00
		PS-Sub Teacher Elem	354.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	354.00
		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	354.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Para LRE Spec Ed	44.40
		PS-Performing Arts Coordinator General	2,381.25
		PS-Sub Para General Elem	83.72
		PS-Sub Para General Elem	194.09
		PS-Sub Para General Elem	69.77
		PS-Sub Para General Elem	88.80
		PS-Temporary Clerical General Elem	342.79
		PS-Temporary Clerical General Elem	100.36
		PS-Temporary Clerical General Elem	183.77
		PS-Temporary Clerical General Elem	110.79
		PS - Instr Serv Academic/Co-Curric General Jr High	.00
		PS-Staff Adult Ed	671.11
		PS-Teacher Sal Adult Ed	352.33
		PS-Teacher Sal (>9th Grade) Adult Ed	58.51
		PS-Teacher Sal (>9th Grade) Adult Ed	293.86
		PS-Teacher Sal (>9th Grade) Adult Ed	237.88
		PS-AE/ESL Assistant Adult Ed	469.78
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	6.74
		PS-CCMS Operators-Bldg Security	59.86
		PS-CCMS Operators-Bldg Security	9.46
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	201.60
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	31.50
		PS-CCMS Operators-Bldg Security	240.00
		PS-CCMS Operators-Bldg Security	204.12
		PS-Tech/CAD Programmer General	96.14
		PS-Lunch Supervision	115.83
		PS-Lunch Supervision	34.75
		PS-Lunch Supervision	69.50
		PS-Elem Lunch Cashiers	26.13
		PS-Elem Lunch Cashiers	42.75
		PS-Elem Lunch Cashiers	70.07

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	58.20
		PS-Elem Lunch Cashiers	40.38
		PS-Elem Lunch Cashiers	38.00
		PS-Elem Lunch Cashiers	130.63
		PS-Elem Lunch Cashiers	130.63
		PS-Elem Lunch Cashiers	84.31
		PS-Elem Lunch Cashiers	54.63
		PS-Elem Lunch Cashiers	30.88
		PS-Elem Lunch Cashiers	81.95
		PS-Elem Lunch Cashiers	24.94
		PS-Elem Lunch Cashiers	55.82
		PS-Elem Lunch Cashiers	68.88
		PS-Elem Lunch Cashiers	103.31
		PS-Elem Lunch Cashiers	27.31
		PS-Elem Lunch Cashiers	36.82
		PS-Elem Lunch Cashiers	93.82
		PS-Elem Lunch Cashiers	95.00
		PS-Elem Lunch Cashiers	60.56
		PS-Elem Lunch Cashiers	59.38
		PS-Elem Lunch Cashiers	95.00
		PS-Elem Lunch Cashiers	59.38
		PS-Elem Lunch Cashiers	106.88
		PS-Elem Lunch Cashiers	176.95
		PS-Elem Lunch Cashiers	19.00
		PS-Elem Lunch Cashiers	149.63
		PS-Elem Lunch Cashiers	142.51
		PS-Elem Lunch Cashiers	33.25
		PS-Interpreter Services General	258.57
		PS-Lunch Supervision	94.98
		Community/Parent Liason Title III Imm Fed Grant	1,096.88
		Community/Parent Liason Title III Imm Fed Grant	1,096.88
		PS-Instructional Aides ALC At Risk 31a State Grnt	658.13
		PS-Instructional Aides ALC At Risk 31a State Grnt	230.89
		PS-Instructional Aides ALC At Risk 31a State Grnt	513.34
		PS-Instructional Aides ALC At Risk 31a State Grnt	535.28
		PS-Instructional Aides ALC At Risk 31a State Grnt	386.10
		PS-Preschool	143.91
		PS-Associate Teacher GSRP State Grnt	70.20
		PS-Associate Teacher GSRP State Grnt	139.84
		PS-Associate Teacher GSRP State Grnt	168.48
		PS-Associate Teacher GSRP State Grnt	110.49
		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-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Help Desk Support Puch Serv Student Co-op Gen	115.83
		PS-Help Desk Support Puch Serv Student Co-op Gen	202.70
		PS-Help Desk Support Puch Serv Student Co-op Gen	139.00
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para LRE Spec Ed	178.85
		PS-Sub Para LRE Spec Ed	88.80
		PS-Sub Para LRE Spec Ed	63.43

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		PS-Sub Para LRE Spec Ed	24.10
		PS-Sub Para LRE Spec Ed	185.20
		PS-Sub Para LRE Spec Ed	159.83
		PS-Sub Para LRE Spec Ed	41.85
		PS-Sub Para LRE Spec Ed	31.72
		PS-Sub Para LRE Spec Ed	31.72
		PS-Sub Para LRE Spec Ed	183.94
		PS-Sub Para LRE Spec Ed	167.44
		PS-Sub Para LRE Spec Ed	69.77
		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	117.00
		PS-Tech Support General	737.10
		PS-Tech Support General	678.60
		PS-Tech Support General	725.40
		PS-Tech Support General	678.60
		PS Performing Arts Technician General	74.88
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	145.95
		PS-Lunch/Plgrd Supervision General	72.97
		PS-Lunch/Plgrd Supervision General	68.34
		PS-Lunch/Plgrd Supervision General	67.18
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	76.80
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	48.18
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	67.18
		PS-Lunch/Plgrd Supervision General	54.44
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	76.45
		PS-Lunch/Plgrd Supervision General	24.09
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	79.92
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	92.66

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	90.35
		PS-Lunch/Plgrd Supervision General	63.71
		PS-Lunch/Plgrd Supervision General	142.47
		PS-Lunch/Plgrd Supervision General	97.30
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	64.86
		PS-Lunch/Plgrd Supervision General	26.64
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	67.18
		PS-Lunch/Plgrd Supervision General	74.13
		PS-Lunch/Plgrd Supervision General	84.56
		PS-Lunch/Plgrd Supervision General	41.70
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	99.61
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	89.19
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	105.41
		PS-Lunch/Plgrd Supervision General	64.86
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	64.86
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	52.12
		PS-Lunch/Plgrd Supervision General	61.39
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	60.23
		PS-Lunch/Plgrd Supervision General	28.96
		PS-Lunch/Plgrd Supervision General	41.70
		PS-Lunch/Plgrd Supervision General	93.82
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	54.44
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	56.76
		PS-Lunch/Plgrd Supervision General	98.46
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	62.55
		PS-Lunch/Plgrd Supervision General	37.07

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	42.86
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	91.51
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	41.70
		PS-Lunch/Plgrd Supervision General	50.97
		PS-Lunch/Plgrd Supervision General	52.12
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	42.86
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	56.76
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	93.82
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	49.34
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	61.39
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	71.81
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	40.54
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	89.19
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	116.99
		PS-Lunch/Plgrd Supervision General	61.39
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	24.09
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	63.71
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	98.46
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	69.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	60.23
		PS-Lunch/Plgrd Supervision General	121.62
		PS-Lunch/Plgrd Supervision General	139.00
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	56.76
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	89.19
		PS-Lunch/Plgrd Supervision General	142.47
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	28.96
		PS-Lunch/Plgrd Supervision General	16.45
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	41.70
		PS-Lunch/Plgrd Supervision General	71.81
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Other Prof Educ Family Lit Fed Grant	314.85
		PS-Other Prof Educ Family Lit Fed Grant	118.94
		PS-Other Prof Educ Family Lit Fed Grant	275.86
		PS-Testing Services Family Lit Fed Grant	469.78
		PS - ESL Assistant Family Lit Fed Grant	302.00
		PS-Parking Lot Attend General Elem	92.66
		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	46.33
		PS-Parking Lot Attend General Elem	46.33
		PS-Parking Lot Attend General Elem	81.08
		PS-Parking Lot Attend General Elem	57.92
		PS-EL Parent Liason Title III Imm Fed	189.83
		PS-Carousel	199.65
		PS-Carousel	156.27
		PS-Carousel	8.14
		PS-Carousel	50.82
		PS-Carousel	16.45
		PS-Carousel	286.70
		PS-Carousel	67.23
		PS-Carousel	23.59
		PS-Carousel	314.36
		PS-Child Care	141.04
		PS-Child Care	200.77
		PS-Child Care	171.85
		PS-Child Care	235.98
		PS-Child Care	467.22
		PS-Child Care	267.54
		PS-Child Care	63.18
		PS-Child Care	462.44
		PS-Child Care	103.47
		PS-Child Care	189.86
		PS-Child Care	31.87
		PS-Child Care	141.07

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		PS-Child Care	115.97
		PS-Child Care	219.02
		PS-Child Care	62.30
		PS-Child Care	488.33
		PS-Child Care	148.73
		PS-Child Care	197.30
		PS-Child Care	308.00
		PS-Child Care	53.54
		PS-Child Care	102.19
		PS-Child Care	292.31
		PS-Child Care	320.00
		PS-Child Care	250.02
		PS-Child Care	291.47
		PS-Child Care	515.55
		PS-Child Care	96.60
		PS-Child Care	252.58
		PS-Child Care	331.43
		PS-Child Care	213.23
		PS-Child Care	358.29
		PS-Child Care	379.71
		PS-Child Care	280.52
		PS-Child Care	49.73
		PS-Child Care	253.26
		PS-Child Care	121.50
		PS-Child Care	381.44
		PS-Child Care	182.52
		PS-Child Care	281.82
		PS-Child Care	142.23
		PS-Child Care	111.76
		PS-Child Care	148.40
		PS-Child Care	380.19
		PS-Montessori	136.89
		Winter Hockey Club Eisenhower	421.20
		Winter Hockey Club Eisenhower	234.00
		Winter Hockey Club Eisenhower	234.00
		Winter Hockey Club Eisenhower	163.80
		PS-Athletic Trainer Eisenhower High	1,041.07
		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	76.70
		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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	76.70
	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	59.00
	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	59.00
	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	76.70
	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	76.70
	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	76.70
	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	76.70
	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 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	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	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	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	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		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	76.70
		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	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	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	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	59.00
		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	23.60
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Alternative Learning Ctr	118.00
		PS-Sub Teacher Sr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		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	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
		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	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	118.00
		PS-Sub Teacher Sr High	41.30
		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 Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Tech Support General	45.56
		PS-Tech Support General	79.56
		PS-Tech Support General	32.13
		PS-Tech Support General	139.50
		PS-Sub Teacher Alternative Learning Ctr	118.00
		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
11/18/22	EDUSTAFF, LLC		
		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	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	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	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	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	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	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	48.32
		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	41.30
		PS-Sub Teacher Elem	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	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	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	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	48.32
	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	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	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	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 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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	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	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	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	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	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	17.70
		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	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	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/18/22	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	23.60
	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 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	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	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	31.39
	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	23.60
	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	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher CTE	118.00
	PS-Sub Teacher CTE	118.00
	PS-Sub Teacher CTE	118.00
	PS-Sub Teacher CTE	118.00
	PS-Sub Teacher CTE	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		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 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	147.50
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Tech Support General	58.38
		Parking Fees Utica High School	59.00
		Parking Fees Utica High School	59.00
		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	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	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	282.08
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	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	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	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	23.60
		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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		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	59.00
		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	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	41.30
		PS-Sub Teacher Elem	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		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	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	23.60
		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 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	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	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
11/18/22	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	17.70
	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	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 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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	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	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	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	147.50
		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 Teacher Spec Ed	59.00
		PS-Sub Teacher Prof Develop Bilingual	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Performing Arts Coordinator General	122.38
		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	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	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	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC	
	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	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	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	23.60
	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	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		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	41.30
		PS-Sub Teacher Elem	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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	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	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	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	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	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 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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	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	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	7.79
		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	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 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	118.00
		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	147.50
		PS-Sub Teacher Spec Ed	147.50
		PS-Sub Teacher Spec Ed	118.00
		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	147.50
		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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	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	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	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	23.60
		PS-Sub Teacher Elem	147.50
		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	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	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	59.00
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	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	59.00
		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	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	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	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	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	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	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	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	59.00
		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	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	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	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	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	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr 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	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	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	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	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	15.81
		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
11/18/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	147.50
		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	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Teacher MiCI Spec Ed	59.00
		PS-Teacher MiCI 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	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	147.50
		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 Tchr Cntr Prg Spec Ed	118.00
		General Account Eppler Jr High School	118.00
		School Store Club Donation Ford II	118.00
		PS-Sub Para LRE Spec Ed	93.87
		PS-Sub Para General Elem	77.37
		PS-Sub Para General Elem	154.76
		PS-Sub Para General Elem	25.37
		PS-Sub Para General Elem	63.43
		PS-Sub Para General Elem	90.06
		PS-Temporary Clerical General Elem	61.26
		PS-Temporary Clerical General Elem	113.40
		PS-Temporary Clerical General Elem	341.49
		PS-Temporary Clerical General Elem	35.19
		PS-Temporary Clerical General Elem	52.14
		PS-Temporary Clerical General Elem	159.01
		PS-Temporary Clerical General Elem	247.64
		PS-Temporary Clerical General Elem	143.37
		PS-Staff Adult Ed	671.11
		PS-Teacher Sal Adult Ed	352.33
		PS-Teacher Sal (>9th Grade) Adult Ed	117.04
		PS-Teacher Sal (>9th Grade) Adult Ed	398.81
		PS-Teacher Sal (>9th Grade) Adult Ed	118.94
		PS-AE/ESL Assistant Adult Ed	385.89
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	4.50
		PS-CCMS Operators-Bldg Security	9.46

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		PS-CCMS Operators-Bldg Security	279.72
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	81.90
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	244.50
		PS-CCMS Operators-Bldg Security	360.00
		PS-CCMS Operators-Bldg Security	4.50
		PS-CCMS Operators-Bldg Security	120.00
		PS-CCMS Operators-Bldg Security	127.50
		PS-Tech/CAD Programmer General	92.66
		PS-Lunch Supervision	92.66
		PS-Lunch Supervision	23.17
		PS-Lunch Supervision	92.66
		PS-Elem Lunch Cashiers	47.50
		PS-Elem Lunch Cashiers	42.75
		PS-Elem Lunch Cashiers	65.32
		PS-Elem Lunch Cashiers	35.63
		PS-Elem Lunch Cashiers	21.38
		PS-Elem Lunch Cashiers	19.00
		PS-Elem Lunch Cashiers	22.56
		PS-Elem Lunch Cashiers	118.76
		PS-Elem Lunch Cashiers	99.75
		PS-Elem Lunch Cashiers	85.50
		PS-Elem Lunch Cashiers	17.82
		PS-Elem Lunch Cashiers	29.69
		PS-Elem Lunch Cashiers	71.25
		PS-Elem Lunch Cashiers	46.32
		PS-Elem Lunch Cashiers	70.07
		PS-Elem Lunch Cashiers	68.88
		PS-Elem Lunch Cashiers	32.07
		PS-Elem Lunch Cashiers	38.00
		PS-Elem Lunch Cashiers	32.07
		PS-Elem Lunch Cashiers	70.07
		PS-Elem Lunch Cashiers	71.25
		PS-Elem Lunch Cashiers	36.82
		PS-Elem Lunch Cashiers	47.50
		PS-Elem Lunch Cashiers	83.13
		PS-Elem Lunch Cashiers	66.50
		PS-Elem Lunch Cashiers	95.00
		PS-Elem Lunch Cashiers	26.13
		PS-Elem Lunch Cashiers	118.76
		PS-Elem Lunch Cashiers	83.13
		PS-Interpreter Services General	277.88
		PS-Lunch Supervision	61.39
		Community/Parent Liason Title III Imm Fed Grant	1,096.88
		Community/Parent Liason Title III Imm Fed Grant	1,096.88
		PS-Instructional Aides ALC At Risk 31a State Grnt	658.13
		PS-Instructional Aides ALC At Risk 31a State Grnt	209.90
		PS-Instructional Aides ALC At Risk 31a State Grnt	526.50
		PS-Instructional Aides ALC At Risk 31a State Grnt	412.43
		PS-Instructional Aides ALC At Risk 31a State Grnt	421.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		PS-Preschool	42.12
		PS-Associate Teacher GSRP State Grnt	105.30
		PS-Associate Teacher GSRP State Grnt	38.89
		PS-Associate Teacher GSRP State Grnt	56.16
		PS-Associate Teacher GSRP State Grnt	105.30
		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-Staff Credit Recovery Sec 98c Fed Grant	87.75
		PS-Help Desk Support Puch Serv Student Co-op Gen	104.25
		PS-Help Desk Support Puch Serv Student Co-op Gen	222.98
		PS-Help Desk Support Puch Serv Student Co-op Gen	115.83
		PS-Sub Para LRE Spec Ed	126.85
		PS-Sub Para LRE Spec Ed	87.53
		PS-Sub Para LRE Spec Ed	88.80
		PS-Sub Para LRE Spec Ed	53.28
		PS-Sub Para LRE Spec Ed	180.13
		PS-Sub Para LRE Spec Ed	90.06
		PS-Sub Para LRE Spec Ed	69.77
		PS-Sub Para LRE Spec Ed	28.54
		PS-Sub Para LRE Spec Ed	336.16
		PS-Sub Para LRE Spec Ed	164.91
		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	263.25
		PS-Tech Support General	737.10
		PS-Tech Support General	644.67
		PS-Tech Support General	580.32
		PS-Tech Support General	653.15
		PS Performing Arts Technician General	74.88
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	75.29
		PS-Lunch/Plgrd Supervision General	116.99
		PS-Lunch/Plgrd Supervision General	62.55
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	52.12
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	48.18
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	26.64
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	17.37

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	66.02
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	6.95
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	53.28
		PS-Lunch/Plgrd Supervision General	53.28
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	66.02
		PS-Lunch/Plgrd Supervision General	110.04
		PS-Lunch/Plgrd Supervision General	72.97
		PS-Lunch/Plgrd Supervision General	40.54
		PS-Lunch/Plgrd Supervision General	26.64
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	52.12
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	63.71
		PS-Lunch/Plgrd Supervision General	71.81
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	41.70
		PS-Lunch/Plgrd Supervision General	68.34
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	127.41
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	83.40
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	28.96
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	40.54
		PS-Lunch/Plgrd Supervision General	64.86
		PS-Lunch/Plgrd Supervision General	71.81
		PS-Lunch/Plgrd Supervision General	20.85
		PS-Lunch/Plgrd Supervision General	25.48
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	15.06

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	53.28
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	26.64
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	54.44
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	41.70
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	26.64
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	32.67
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	25.48
		PS-Lunch/Plgrd Supervision General	76.45
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	41.70
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	30.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	74.13
		PS-Lunch/Plgrd Supervision General	12.74
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	41.70
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	63.71
		PS-Lunch/Plgrd Supervision General	90.35
		PS-Lunch/Plgrd Supervision General	139.00
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	67.18
		PS-Lunch/Plgrd Supervision General	108.88
		PS-Lunch/Plgrd Supervision General	40.54
		PS-Lunch/Plgrd Supervision General	12.74
		PS-Lunch/Plgrd Supervision General	16.45
		PS-Lunch/Plgrd Supervision General	20.85
		PS-Lunch/Plgrd Supervision General	42.86
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Other Prof Educ Family Lit Fed Grant	510.75
		PS-Other Prof Educ Family Lit Fed Grant	132.94
		PS-Other Prof Educ Family Lit Fed Grant	200.63
		PS-Testing Services Family Lit Fed Grant	234.89
		PS - ESL Assistant Family Lit Fed Grant	302.00
		PS-Parking Lot Attend General Elem	92.66
		PS-Parking Lot Attend General Elem	92.66
		PS-Parking Lot Attend General Elem	69.50
		PS-Parking Lot Attend General Elem	92.66
		PS-Parking Lot Attend General Elem	11.58
		PS-Parking Lot Attend General Elem	11.58
		PS-Parking Lot Attend General Elem	23.17
		PS-Parking Lot Attend General Elem	81.08
		PS-Parking Lot Attend General Elem	46.33
		PS-Carousel	84.94
		PS-Carousel	80.73
		PS-Carousel	35.10
		PS-Carousel	49.42
		PS-Carousel	44.65
		PS-Carousel	22.46
		PS-Carousel	360.13
		PS-Carousel	62.48
		PS-Carousel	57.14
		PS-Carousel	14.74
		PS-Carousel	268.44
		PS-Child Care	134.73

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC	
	PS-Child Care	105.01
	PS-Child Care	276.73
	PS-Child Care	347.28
	PS-Child Care	102.36
	PS-Child Care	19.38
	PS-Child Care	364.58
	PS-Child Care	187.86
	PS-Child Care	145.63
	PS-Child Care	178.90
	PS-Child Care	79.75
	PS-Child Care	232.08
	PS-Child Care	341.63
	PS-Child Care	385.54
	PS-Child Care	111.00
	PS-Child Care	153.70
	PS-Child Care	232.56
	PS-Child Care	46.54
	PS-Child Care	81.35
	PS-Child Care	222.53
	PS-Child Care	251.41
	PS-Child Care	192.54
	PS-Child Care	224.50
	PS-Child Care	403.79
	PS-Child Care	120.74
	PS-Child Care	244.86
	PS-Child Care	267.24
	PS-Child Care	172.80
	PS-Child Care	276.60
	PS-Child Care	284.79
	PS-Child Care	277.71
	PS-Child Care	26.45
	PS-Child Care	296.44
	PS-Child Care	308.27
	PS-Child Care	284.47
	PS-Child Care	142.37
	PS-Child Care	217.47
	PS-Child Care	104.60
	PS-Child Care	151.91
	PS-Child Care	196.98
	PS-Child Care	286.67
	PS-Montessori	46.75
	PS-Montessori	45.63
	PS-Montessori	42.12
	PS-Contract Service Shelby Jr High	51.04
	PS-Contract Service Malow Jr High	51.04
	PS-Athletic Trainer Eisenhower High	1,041.07
	PS-Athletic Trainer Eisenhower High	88.38
	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	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		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	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	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	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	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	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	59.00
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		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	76.70
		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	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	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		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
		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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	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	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	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	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	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	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	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		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	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	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	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	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	17.70
		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	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	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 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	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	47.20
		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
11/18/22	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	7.79
		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	147.50
		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	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	147.50
		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	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Tchr General Jr High	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	76.70
		PS-Sub Teacher Elem	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
11/18/22	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	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	282.08
	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	118.00
	PS-Sub Teacher Elem	59.00
	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	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	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	41.30
	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
11/18/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		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	23.60
		PS-Sub Teacher Elem	147.50
		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	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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	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	76.70
		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	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	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	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	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	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	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	59.00
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC	
	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	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	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	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	41.30
	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	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	7.79
	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	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	118.00
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher CTE	118.00
	PS-Sub Teacher CTE	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		PS-Sub Teacher CTE	118.00
		PS-Teacher MiCI Spec Ed	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 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	118.00
		PS-Sub Tchr-RR Spec Ed	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 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	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
		Student Council Stevenson High School	118.00
		Student Council Stevenson High School	118.00
		PS-Sub Teacher Spec Ed	59.00
		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	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	76.70
		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	76.70
		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	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		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	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	76.70
		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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	106.20
		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	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	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	48.32

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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	76.70
	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	76.70
	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	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	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	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	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	48.32
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	76.70
	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	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		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	76.70
		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	23.60
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		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	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	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	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	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	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	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	76.70
		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	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		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	118.00
		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	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	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	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 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	15.34
		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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		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	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	7.79
		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	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 CTE	118.00
		PS-Sub Teacher CTE	147.50
		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	147.50
		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 Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		Yearbook Utica High School	147.50
		Yearbook Ford II	118.00
		PS-Sub Teacher Elem	41.30
		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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		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	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	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	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	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	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	41.30
		PS-Sub Teacher Elem	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	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	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	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	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	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	118.00
		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	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	118.00
		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	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		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	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	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/18/22	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	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	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	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 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	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	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
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/18/22	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	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	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	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	7.79
		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	23.60
		PS-Sub Teacher Sr High	147.50
		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
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	147.50
		PS-Sub Teacher CTE	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		Yearbook	147.50
		Yearbook	118.00
		Utica High School	
		Ford II	
		*TOTAL	680,597.77
11/04/22	EDUSTAFF, LLC		
		PS-Sub Tchr-RR Spec Ed	59.00-
		PS-Sub Teacher Elem	70.80
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	23.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Performing Arts Coordinator General	2,381.25
		PS-Sub Teacher Elem	23.60
		PS-Sub Para General Elem	175.05
		PS-Sub Para General Elem	77.37
		PS-Sub Para General Elem	152.22
		PS-Sub Para General Elem	144.36
		PS-Sub Para General Elem	164.91
		PS-Temporary Clerical General Elem	91.24
		PS-Temporary Clerical General Elem	54.74
		PS-Temporary Clerical General Elem	138.15
		PS-Temporary Clerical General Elem	78.20
		PS-Temporary Clerical General Elem	132.95
		PS-Temporary Clerical General Elem	148.85
		PS-Staff Adult Ed	671.11
		PS-Teacher Sal Adult Ed	478.17
		PS-Teacher Sal (>9th Grade) Adult Ed	117.04
		PS-Teacher Sal (>9th Grade) Adult Ed	573.72
		PS-Teacher Sal (>9th Grade) Adult Ed	132.94
		PS-AE/ESL Assistant Adult Ed	469.78
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	6.76
		PS-CCMS Operators-Bldg Security	110.26
		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	109.62
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	27.00
		PS-CCMS Operators-Bldg Security	120.00
		PS-CCMS Operators-Bldg Security	118.50
		PS-CCMS Operators-Bldg Security	202.86
		PS-CCMS Operators-Bldg Security	123.00
		PS-Tech/CAD Programmer General	18.53
		PS-Lunch Supervision	92.66
		PS-Lunch Supervision	46.33
		PS-Lunch Supervision	92.66
		PS-Elem Lunch Cashiers	23.75
		PS-Elem Lunch Cashiers	21.38
		PS-Elem Lunch Cashiers	26.13
		PS-Elem Lunch Cashiers	11.88
		PS-Elem Lunch Cashiers	35.63
		PS-Elem Lunch Cashiers	57.00
		PS-Elem Lunch Cashiers	54.63
		PS-Elem Lunch Cashiers	22.56
		PS-Elem Lunch Cashiers	117.57
		PS-Elem Lunch Cashiers	118.76
		PS-Elem Lunch Cashiers	71.25
		PS-Elem Lunch Cashiers	20.19
		PS-Elem Lunch Cashiers	15.44
		PS-Elem Lunch Cashiers	91.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	91.45
		PS-Elem Lunch Cashiers	118.76
		PS-Elem Lunch Cashiers	23.75
		PS-Elem Lunch Cashiers	59.38
		PS-Elem Lunch Cashiers	19.00
		PS-Elem Lunch Cashiers	93.82
		PS-Elem Lunch Cashiers	95.00
		PS-Elem Lunch Cashiers	65.32
		PS-Elem Lunch Cashiers	47.50
		PS-Elem Lunch Cashiers	95.00
		PS-Elem Lunch Cashiers	29.69
		PS-Elem Lunch Cashiers	95.00
		PS-Elem Lunch Cashiers	17.82
		PS-Elem Lunch Cashiers	38.00
		PS-Elem Lunch Cashiers	146.07
		PS-Elem Lunch Cashiers	46.32
		PS-Elem Lunch Cashiers	138.94
		PS-Elem Lunch Cashiers	141.56
		PS-Lunch Supervision	75.29
		Community/Parent Liason Title III Imm Fed Grant	1,096.88
		Community/Parent Liason Title III Imm Fed Grant	1,170.00
		Community/Parent Liason Title III Imm Fed Grant	76.79
		PS-Instructional Aides ALC At Risk 31a State Grnt	623.03
		PS-Instructional Aides ALC At Risk 31a State Grnt	526.50
		PS-Instructional Aides ALC At Risk 31a State Grnt	421.20
		PS-Instructional Aides ALC At Risk 31a State Grnt	386.10
		PS-Preschool	49.14
		PS-Preschool	58.91
		PS-Preschool	42.12
		PS-Associate Teacher GSRP State Grnt	56.16
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Staff Credit Recovery Sec 98c Fed Grant	87.75
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Help Desk Support Puch Serv Student Co-op Gen	115.83
		PS-Help Desk Support Puch Serv Student Co-op Gen	72.40
		PS-Help Desk Support Puch Serv Student Co-op Gen	139.00
		PS-Sub Para LRE Spec Ed	114.17
		PS-Sub Para LRE Spec Ed	178.85
		PS-Sub Para LRE Spec Ed	38.06
		PS-Sub Para LRE Spec Ed	186.46
		PS-Sub Para LRE Spec Ed	82.46
		PS-Sub Para LRE Spec Ed	25.37
		PS-Sub Para LRE Spec Ed	159.83
		PS-Sub Para LRE Spec Ed	100.34
		PS-Sub Para LRE Spec Ed	85.62
		PS-Sub Para LRE Spec Ed	276.53
		PS-Sub Para LRE Spec Ed	88.80
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		PS-Tech Support General	646.72
		PS-Tech Support General	175.50
		PS-Tech Support General	737.10
		PS-Tech Support General	678.60
		PS-Tech Support General	689.13
		PS-Lunch/Plgrd Supervision General	96.14
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	96.14
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	61.39
		PS-Lunch/Plgrd Supervision General	49.23
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	83.16
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	65.45
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	72.50
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	77.61
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	53.28
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	74.13
		PS-Lunch/Plgrd Supervision General	79.92
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	85.71
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	133.20
		PS-Lunch/Plgrd Supervision General	72.97
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	12.74

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	60.23
		PS-Lunch/Plgrd Supervision General	85.71
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	74.13
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	86.87
		PS-Lunch/Plgrd Supervision General	105.41
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	97.30
		PS-Lunch/Plgrd Supervision General	90.35
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	94.98
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	53.28
		PS-Lunch/Plgrd Supervision General	64.86
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	53.28
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	63.71
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	83.40
		PS-Lunch/Plgrd Supervision General	94.98
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	27.80
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	40.54
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	94.98
		PS-Lunch/Plgrd Supervision General	24.09
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	62.55
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	40.54
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	88.03
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	53.28
		PS-Lunch/Plgrd Supervision General	66.02
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	17.37

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	45.06
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	90.35
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	65.79
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	90.35
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	28.96
		PS-Lunch/Plgrd Supervision General	61.39
		PS-Lunch/Plgrd Supervision General	91.51
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	116.99
		PS-Lunch/Plgrd Supervision General	61.39
		PS-Lunch/Plgrd Supervision General	62.55
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	48.18
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	74.13
		PS-Lunch/Plgrd Supervision General	12.74
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	62.55
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	61.39
		PS-Lunch/Plgrd Supervision General	83.40
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	62.55
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	68.34
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	132.05
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	66.02
		PS-Lunch/Plgrd Supervision General	26.64
		PS-Lunch/Plgrd Supervision General	90.35

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	139.00
		PS-Lunch/Plgrd Supervision General	49.34
		PS-Lunch/Plgrd Supervision General	24.09
		PS-Lunch/Plgrd Supervision General	60.23
		PS-Other Prof Educ Family Lit Fed Grant	237.88
		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	494.95
		PS - ESL Assistant Family Lit Fed Grant	402.67
		PS-Parking Lot Attend General Elem	92.66
		PS-Parking Lot Attend General Elem	92.66
		PS-Parking Lot Attend General Elem	92.66
		PS-Parking Lot Attend General Elem	34.75
		PS-Parking Lot Attend General Elem	11.58
		PS-Parking Lot Attend General Elem	34.75
		PS-Parking Lot Attend General Elem	81.08
		PS-Parking Lot Attend General Elem	92.66
		PS-Carousel	71.88
		PS-Carousel	152.14
		PS-Carousel	146.72
		PS-Carousel	14.04
		PS-Carousel	261.71
		PS-Carousel	14.46
		PS-Carousel	34.82
		PS-Carousel	335.84
		PS-Carousel	40.01
		PS-Carousel	10.53
		PS-Carousel	42.12
		PS-Carousel	52.37
		PS-Carousel	.89
		PS-Carousel	300.32
		PS-Carousel	79.26
		PS-Carousel	15.30
		PS-Child Care	277.92
		PS-Child Care	29.84
		PS-Child Care	204.74
		PS-Child Care	101.51
		PS-Child Care	332.96
		PS-Child Care	107.41
		PS-Child Care	317.48
		PS-Child Care	419.28
		PS-Child Care	224.96
		PS-Child Care	63.46
		PS-Child Care	421.67
		PS-Child Care	103.76
		PS-Child Care	130.78
		PS-Child Care	54.33
		PS-Child Care	173.01
		PS-Child Care	111.06
		PS-Child Care	190.24
		PS-Child Care	258.35
		PS-Child Care	443.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	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	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	23.60
		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 Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	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	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	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	118.00
		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	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	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	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	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	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	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	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	15.34
		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	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	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 Alternative Learning Ctr	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	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	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	147.50
		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	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	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Teacher MiCI Spec Ed	118.00
		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	118.00
		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 Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Tchr Cntr Prg Spec Ed	118.00
		Photo Commission Eisenhower High School	118.00
		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	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		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	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	41.30
		PS-Sub Teacher Elem	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	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	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	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	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	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		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	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 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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	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	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 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	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
		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	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	147.50
		PS-Sub Teacher Sr High	41.30
		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	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		PS-Sub Tchr-RR Spec Ed	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	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	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	118.00
		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
		Sub Teacher Salary Prof Dev ESSER III Fed Grt	118.00
		Sub Teacher Salary Prof Dev ESSER III Fed Grt	118.00
		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 Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	59.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	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
		Yearbook Utica 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	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	41.30
		PS-Sub Teacher Elem	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	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	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	76.70
		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	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	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	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	118.00
		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	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 Elem	41.30
		PS-Sub Teacher Elem	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	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 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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	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	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	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-RR Spec Ed	118.00
		PS-Sub Tchr General Jr High	147.50
		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	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	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	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	41.30
		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	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	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	118.00
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/04/22	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	41.30
	PS-Sub Teacher Elem	76.70
	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		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 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	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	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	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	29.50
	PS-Sub Tchr General Jr High	59.00
	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 Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	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	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	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	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	59.00
		PS-Sub Teacher CTE	59.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Tchr-RR Spec Ed	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	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	118.00
		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	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	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	59.00
		General Account Morgan Elementary School	118.00
		Professional Development Crissman Elementary	118.00
		Team 9A Malow Jr High School	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	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	118.00
		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	118.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC	
	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	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	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	59.00
		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	118.00
		PS-Sub Teacher Elem	59.00
		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	59.00
		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	59.00
		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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		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 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	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 Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	59.00
		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	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	11.80
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	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	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	147.50
		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	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	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	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
11/04/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	23.60
		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	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	15.34
		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	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	147.50
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	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 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
		Team 9A Malow Jr High School	118.00
		PS-Sub Teacher Sr High	318.60
		PS-Temporary Clerical General Elem	78.20
		PS-Sub Para General Elem	38.06
		PS-Sub Para General Elem	25.37
		PS-Sub Para General Elem	218.18
		PS-Sub Para General Elem	147.15
		PS-Temporary Clerical General Elem	91.24
		PS-Temporary Clerical General Elem	88.63
		PS-Temporary Clerical General Elem	91.24
		PS-Temporary Clerical General Elem	33.88
		PS-Temporary Clerical General Elem	82.11
		PS-Temporary Clerical General Elem	318.03
		PS-Temporary Clerical General Elem	52.14
		PS-Staff Adult Ed	234.89
		PS-Staff Adult Ed	671.11
		PS-Teacher Sal Adult Ed	478.17
		PS-Teacher Sal (>9th Grade) Adult Ed	58.51

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC	
	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	598.50
	PS-CCMS Operators-Bldg Security	85.06
	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	600.00
	PS-CCMS Operators-Bldg Security	27.00
	PS-CCMS Operators-Bldg Security	241.50
	PS-CCMS Operators-Bldg Security	241.50
	PS-CCMS Operators-Bldg Security	207.90
	PS-Tech/CAD Programmer General	13.90
	PS-Lunch Supervision	116.99
	PS-Lunch Supervision	46.33
	PS-Lunch Supervision	46.33
	PS-Elem Lunch Cashiers	47.50
	PS-Elem Lunch Cashiers	41.57
	PS-Elem Lunch Cashiers	80.75
	PS-Elem Lunch Cashiers	36.82
	PS-Elem Lunch Cashiers	38.00
	PS-Elem Lunch Cashiers	154.38
	PS-Elem Lunch Cashiers	130.63
	PS-Elem Lunch Cashiers	110.45
	PS-Elem Lunch Cashiers	40.38
	PS-Elem Lunch Cashiers	28.50
	PS-Elem Lunch Cashiers	59.38
	PS-Elem Lunch Cashiers	30.88
	PS-Elem Lunch Cashiers	92.63
	PS-Elem Lunch Cashiers	130.63
	PS-Elem Lunch Cashiers	19.00
	PS-Elem Lunch Cashiers	71.25
	PS-Elem Lunch Cashiers	95.00
	PS-Elem Lunch Cashiers	70.07
	PS-Elem Lunch Cashiers	59.38
	PS-Elem Lunch Cashiers	45.13
	PS-Elem Lunch Cashiers	52.25
	PS-Elem Lunch Cashiers	95.00
	PS-Elem Lunch Cashiers	13.07
	PS-Elem Lunch Cashiers	161.51
	PS-Elem Lunch Cashiers	34.44
	PS-Elem Lunch Cashiers	141.32
	PS-Elem Lunch Cashiers	160.33
	PS-Elem Lunch Cashiers	29.69
	PS-Lunch Supervision	99.61
	Community/Parent Liason Title III Imm Fed Grant	1,096.88
	Community/Parent Liason Title III Imm Fed Grant	1,170.00
	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	491.40
	PS-Instructional Aides ALC At Risk 31a State Grnt	386.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		PS-Preschool	42.12
		PS-Preschool	102.91
		PS-Associate Teacher GSRP State Grnt	45.35
		PS-Associate Teacher GSRP State Grnt	168.48
		PS-Associate Teacher GSRP State Grnt	39.73
		PS-Associate Teacher GSRP State Grnt	266.25
		PS-Associate Teacher GSRP State Grnt	43.24
		PS-Associate Teacher GSRP State Grnt	101.79
		PS-Associate Teacher GSRP State Grnt	49.14
		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	130.31
		PS-Help Desk Support Puch Serv Student Co-op Gen	72.40
		PS-Help Desk Support Puch Serv Student Co-op Gen	173.75
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para LRE Spec Ed	164.91
		PS-Sub Para LRE Spec Ed	39.33
		PS-Sub Para LRE Spec Ed	76.11
		PS-Sub Para LRE Spec Ed	69.77
		PS-Sub Para LRE Spec Ed	106.05
		PS-Sub Para LRE Spec Ed	221.99
		PS-Sub Para LRE Spec Ed	147.15
		PS-Sub Para LRE Spec Ed	107.83
		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	102.38
		PS-Tech Support General	737.10
		PS-Tech Support General	678.60
		PS-Tech Support General	525.92
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	98.46
		PS-Lunch/Plgrd Supervision General	72.97
		PS-Lunch/Plgrd Supervision General	56.76
		PS-Lunch/Plgrd Supervision General	63.71
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	18.53
		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	50.97
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	24.09

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	66.02
		PS-Lunch/Plgrd Supervision General	54.44
		PS-Lunch/Plgrd Supervision General	67.18
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	77.61
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	53.28
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	115.83
		PS-Lunch/Plgrd Supervision General	97.30
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	61.39
		PS-Lunch/Plgrd Supervision General	61.39
		PS-Lunch/Plgrd Supervision General	121.62
		PS-Lunch/Plgrd Supervision General	98.46
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	26.64
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	84.56
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	92.66
		PS-Lunch/Plgrd Supervision General	82.24
		PS-Lunch/Plgrd Supervision General	71.81
		PS-Lunch/Plgrd Supervision General	41.70
		PS-Lunch/Plgrd Supervision General	136.68
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	89.19
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	50.97
		PS-Lunch/Plgrd Supervision General	104.25
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	63.71
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	25.48
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	50.97
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	61.39
		PS-Lunch/Plgrd Supervision General	93.82

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Lunch/Plgrd Supervision General	27.80
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	56.76
		PS-Lunch/Plgrd Supervision General	96.14
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Lunch/Plgrd Supervision General	12.74
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	88.03
		PS-Lunch/Plgrd Supervision General	37.65
		PS-Lunch/Plgrd Supervision General	42.86
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	25.48
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	75.17
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	91.51
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	48.30
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	90.35
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	20.85
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	48.18
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	47.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	54.44
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	97.30
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	41.70
		PS-Lunch/Plgrd Supervision General	41.70
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	41.70
		PS-Lunch/Plgrd Supervision General	125.10
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	71.81
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	91.51
		PS-Lunch/Plgrd Supervision General	142.47
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	32.90
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	66.02
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Other Prof Educ Family Lit Fed Grant	97.95
		PS-Other Prof Educ Family Lit Fed Grant	132.94
		PS-Other Prof Educ Family Lit Fed Grant	200.63
		PS-Testing Services Family Lit Fed Grant	251.67
		PS - ESL Assistant Family Lit Fed Grant	402.67
		PS-Parking Lot Attend General Elem	127.41
		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	34.75
		PS-Parking Lot Attend General Elem	11.58
		PS-Parking Lot Attend General Elem	11.58
		PS-Parking Lot Attend General Elem	81.08
		PS-Parking Lot Attend General Elem	92.66
		PS-Carousel	318.29
		PS-Carousel	24.57
		PS-Carousel	85.36
		PS-Carousel	214.81
		PS-Carousel	117.99
		PS-Carousel	160.90
		PS-Carousel	7.72

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC	
	PS-Carousel	8.42
	PS-Carousel	63.16
	PS-Carousel	33.70
	PS-Carousel	106.28
	PS-Carousel	104.18
	PS-Carousel	30.43
	PS-Carousel	451.39
	PS-Child Care	343.94
	PS-Child Care	59.67
	PS-Child Care	300.61
	PS-Child Care	298.67
	PS-Child Care	168.34
	PS-Child Care	354.59
	PS-Child Care	464.83
	PS-Child Care	230.89
	PS-Child Care	27.80
	PS-Child Care	463.44
	PS-Child Care	135.91
	PS-Child Care	130.93
	PS-Child Care	27.38
	PS-Child Care	212.37
	PS-Child Care	36.22
	PS-Child Care	87.05
	PS-Child Care	190.24
	PS-Child Care	266.44
	PS-Child Care	502.66
	PS-Child Care	146.99
	PS-Child Care	194.36
	PS-Child Care	31.59
	PS-Child Care	37.51
	PS-Child Care	303.59
	PS-Child Care	23.88
	PS-Child Care	97.78
	PS-Child Care	292.31
	PS-Child Care	322.63
	PS-Child Care	235.70
	PS-Child Care	292.17
	PS-Child Care	508.25
	PS-Child Care	91.82
	PS-Child Care	260.44
	PS-Child Care	323.36
	PS-Child Care	248.78
	PS-Child Care	354.29
	PS-Child Care	371.66
	PS-Child Care	363.44
	PS-Child Care	182.52
	PS-Child Care	252.14
	PS-Child Care	104.88
	PS-Child Care	147.84
	PS-Child Care	99.82
	PS-Child Care	195.44
	PS-Child Care	139.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		PS-Child Care	383.97
		PS-Montessori	91.26
		PS-Montessori	44.51
		PS-Montessori	84.24
		PS-Contract Service Bemis Jr High	128.56
		PS-Contract Service Jeannette Jr Hig	51.04
		PS-Athletic Trainer Eisenhower High	1,041.07
		PS-Athletic Trainer Eisenhower High	224.98
		PS-Athletic Trainer Eisenhower High	168.74
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		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	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	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	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	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	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	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	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	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	41.30
		PS-Sub Teacher Elem	118.00
		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 Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	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	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	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	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	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	17.70
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	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	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	23.60
		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	17.70
		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	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	41.30
		PS-Sub Tchr General Jr High	11.80
		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 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	11.80
		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	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	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	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	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	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	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	41.30
		PS-Teacher MiCI Spec Ed	147.50
		PS-Teacher MiCI 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 Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher 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	59.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	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	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 Elem	23.60
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	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	41.30
		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	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	76.70
		PS-Sub Teacher Elem	76.70
		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	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	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	23.60
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		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 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	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	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	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/04/22	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	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr 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	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	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	11.80
	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	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	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	41.30
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		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	147.50
		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	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Spec Ed	59.00
		Parking Fees Stevenson High School	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	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	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	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	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	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	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	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	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	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	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	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	11.80
		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	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	41.30
		PS-Teacher MiCI 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	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	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		Student Council Utica High School	118.00
		Yearbook Utica High School	118.00
		Student Council Stevenson High School	118.00
		Student Council Eisenhower High School	118.00
		Field Trips Eisenhower High School	118.00
		Photo Commission Eisenhower High School	118.00
		Yearbook Ford II	118.00
		Activities Club Henry Ford II	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	118.00
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	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	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	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	76.70
		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	41.30
		PS-Sub Teacher Elem	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	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	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	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	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	147.50
		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	147.50
		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	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	23.60
		PS-Sub Teacher Elem	118.00
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	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	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	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	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
		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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		PS-Sub Tchr-RR Spec Ed	147.50
		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	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 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	41.30
		PS-Sub Teacher Elem	118.00
		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	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	41.30
		PS-Sub Teacher Elem	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	76.70
		PS-Sub Teacher Elem	41.30
		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	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	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		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	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	76.70
		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	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	76.70
		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	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	76.70
		PS-Sub Teacher Elem	76.70
		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	76.70
		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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC	
	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	76.70
	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	59.00
	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	76.70
	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	76.70
	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	76.70
	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	76.70
	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	76.70
	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	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	76.70

DATE	VENDOR NAME DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	59.00
	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	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	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	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	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	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	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	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	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	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	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	29.50
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr General Jr High	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/04/22	EDUSTAFF, LLC		
		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	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	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 Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		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	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	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	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	11.80
		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
11/04/22	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	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	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	59.00
		PS-Sub Teacher Sr High	41.30
		PS-Teacher MiCI Spec Ed	59.00
		PS-Teacher MiCI 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 Tchr-RR Spec Ed	118.00
		PS-Tech Support General	65.44
		PS-Tech Support General	22.06
		PS-Tech Support General	117.56
		PS-Tech Support General	76.00
		*TOTAL	334,491.13
11/30/22	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
11/20/22	JPMORGAN CHASE BANK		
		Miscellaneous Revenue	41.00-
		Miscellaneous Revenue	57.00-
		Teaching Supplies *Eppler Jr High	34.25
		Teaching Supplies *Eppler Jr High	63.88
		Teaching Supplies *Shelby Jr High	103.28
		Teaching Supplies *Shelby Jr High	197.66
		Teaching Supplies *Shelby Jr High	115.69
		Office Supplies *Shelby Jr High	110.34
		Teaching Supplies *Davis Jr High	58.33
		Teaching Supplies *Davis Jr High	269.39
		Teaching Supplies *Davis Jr High	66.93
		Teaching Supplies *Malow Jr High	72.21

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/22	JPMORGAN CHASE BANK		
		Office Supplies	*Heritage Jr High 58.20
		Teaching Supplies	*Jeannette Jr Hig 78.21
		Teaching Supplies	*Jeannette Jr Hig 4.79
		Teaching Supplies	*Jeannette Jr Hig 39.42
		Textbook New	General Jr High 105.99
		Teaching Supplies	*Utica High 17.64
		Teaching Supplies	*Utica High 132.78
		Teaching Supplies	*Utica High 18.12
			*TOTAL 1,449.11
11/20/22	JPMORGAN CHASE BANK		
		Teaching Supplies	*Utica High 33.86
		Teaching Supplies	*Utica High 71.91
		Teach Suppl-FINANCE&FIN MGMT	UTICA ADD COST CTE 147.47
		Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE 60.30
		Teach Suppl-MECHATRONICS	STVEN ADD COST CTE 32.56
		Teach Suppl-MECHATRONICS	STVEN ADD COST CTE 44.97
		Teaching Supplies	*Stevenson High 96.24
		Teaching Supplies	*Stevenson High 35.37
		Teaching Supplies	*Stevenson High 22.96
		Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE 31.97
		Teaching Supplies	*Eisenhower High 128.00
		Teaching Supplies	*Eisenhower High 229.96
		Teaching Supplies	*Eisenhower High 87.65
		Teaching Supplies	*Eisenhower High 28.90
		Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE 187.11
		Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE 59.72
		Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE 807.95
		Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE 430.00
		Teach Supplies-FINANCE&FIN MGMT	FORD ADD COST CTE 342.38
		Teach Supplies-WOODWORKING	FORD ADD COST CTE 94.10
			*TOTAL 2,973.38
11/20/22	JPMORGAN CHASE BANK		
		Teach Supplies-WOODWORKING	FORD ADD COST CTE 882.48
		Teach Supplies-WOODWORKING	FORD ADD COST CTE 8.95
		Teach Supplies-WOODWORKING	FORD ADD COST CTE 528.39
		Teach Supplies-WOODWORKING	FORD ADD COST CTE 119.98
		Textbook New	General High 120.27
		Workkshop/Conf-Admin	Adult Ed 45.00
		Teaching Supplies ABE/ESL	Adult Ed 12.54
		Office Supplies ESL	Adult Ed 20.04
		Workshop/Conf	Transp 150.00
		Miscellaneous Supplies	Transp 295.12
		Office Supplies	Transp 22.48
		Misc Supplies-Garage Operation	Transp 55.80
		Misc Supplies-Garage Operation	Transp 53.33
		Food Supplies #4	General Cafe 363.13
		Food Supplies #4	General Cafe 118.99
		Local Travel	Maint 166.95
		Purchased Services - Bldg Security	Maint 341.55
		Custodial Supplies	Maint 300.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/22	JPMORGAN CHASE BANK	Misc Supplies-Relamping	Maint 510.00
		Supplies Building	Maint 712.20
			*TOTAL 4,827.20
11/20/22	JPMORGAN CHASE BANK	Supplies Building	Maint 359.74
		Supplies Building	Maint 104.60
		Supplies Building	Maint 125.00
		Supplies Building	Maint 928.03
		Supplies Building	Maint 165.11
		Supplies Building	Maint 1,186.00
		Supplies Building	Maint 776.84
		Supplies Building	Maint 484.24
		Supplies Building	Maint 67.71
		Supplies Building	Maint 420.44
		Supplies Building	Maint 420.44
		Supplies Building	Maint 212.02
		Supplies Building	Maint 262.80
		Supplies Building	Maint 144.63
		Supplies Building	Maint 117.75
		Supplies Building	Maint 200.84
		Supplies Building	Maint 41.96
		Supplies Building	Maint 489.50
		Supplies Building	Maint 72.78
		Supplies Building	Maint 416.90
			*TOTAL 6,156.45
11/20/22	JPMORGAN CHASE BANK	Supplies Building	Maint 679.31
		Supplies Building	Maint 256.43
		Supplies Building	Maint 138.85
		Supplies Building	Maint 508.72
		Supplies Building	Maint 195.42
		Supplies Building	Maint 54.00
		Supplies Building	Maint 77.62
		Supplies Equipment	Maint 6.99
		Supplies Equipment	Maint 6.49
		Misc Supplies Security	General 538.92
		Misc. Expense/Fees	General Cafe 16.92
		PS-Equipment Repair	General 12.00
		Food Supplies Breakfast	General Cafe 551.14
		Other Supplies - Food Service Catering	95.80
		Other Supplies - Food Service Catering	1,032.00
		Supplies Grounds	Grounds 173.84
		Supplies Grounds	Grounds 123.00
		Supplies Grounds	Grounds 318.70
		Supplies Grounds	Grounds 171.50
		PS Workshop/Conf Safe/Health Title IV	Fed Grant 250.00
			*TOTAL 5,207.65
11/20/22	JPMORGAN CHASE BANK	PS Workshop/Conf Safe/Health Title IV	Fed Grant 316.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/22	JPMORGAN CHASE BANK		
		Teaching Supplies Spec Ed	62.98
		Teaching Supplies Spec Ed	27.85
		Teaching Supplies Spec Ed	97.46
		Teaching Supplies Spec Ed	8.47
		Teaching Supplies Spec Ed	1.99
		Teaching Supplies Spec Ed	31.27
		Teaching Supplies Spec Ed	65.31
		Teaching Supplies Spec Ed	2.15
		Teaching Supplies Spec Ed	12.14
		Teaching Supplies Spec Ed	32.80
		Teaching Supplies Spec Ed	26.99
		Teaching Supplies Spec Ed	26.59
		Teaching Supplies Spec Ed	37.28
		Teaching Supplies Spec Ed	39.55
		Teaching Supplies Spec Ed	20.48
		Teaching Supplies Spec Ed	19.58
		Teaching Supplies Spec Ed	20.98
		Teaching Supplies Spec Ed	17.72
		Teaching Supplies GSRP State Grnt	547.08
		*TOTAL	1,415.59
11/20/22	JPMORGAN CHASE BANK		
		Teaching Supplies GSRP State Grnt	87.96
		Teaching Supplies GSRP State Grnt	39.27
		PS-Instructional Tech Support General	178.00
		Teaching Supplies-Center Program Spec Ed	24.56
		Teaching Supplies-Center Program Spec Ed	23.27
		Teaching Supplies-Center Program Spec Ed	21.02
		Teaching Supplies-Center Program Spec Ed	22.01
		Office Supplies Spec Ed	475.00
		Teaching Supply Sec 35(6) Lit Targt Inst	228.90
		Custodial Supplies General	63.94
		Custodial Supplies General	107.90
		PS-Workshop/Conf Title IIA Fed Grant	1,971.00
		PS-Other Prof Service Communic	29.00
		PS-Other Prof Service Communic	30.00
		PS-Professional Development Sec 98c Fed Grant	110.00
		Repl F&E-Depreciable Spec Ed	541.50
		Advertising Communic	111.53
		Advertising Communic	112.06
		Advertising Communic	287.63
		Advertising Communic	55.45
		*TOTAL	4,520.00
11/20/22	JPMORGAN CHASE BANK		
		Advertising Communic	117.26
		Advertising Communic	182.58
		Advertising Communic	900.00
		Advertising Communic	121.69
		Advertising Communic	84.53
		Advertising Communic	54.00
		Advertising Communic	900.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/22	JPMORGAN CHASE BANK		
		Advertising	40.68
		Advertising	130.00
		Advertising	571.00
		Printing & Publishing-HR	660.98
		Computer Supplies	410.15
		Computer Supplies	183.15
		Computer Supplies	85.98
		Computer Supplies	210.24
		Computer Supplies	114.89
		Computer Supplies	79.20
		Computer Supplies	299.90
		Computer Supplies	79.20
		Misc Supplies-Video	65.95
		*TOTAL	5,291.38
11/20/22	JPMORGAN CHASE BANK		
		Misc Supplies-Video	44.58
		Misc Supplies-Video	25.98
		Misc Supplies-Video	493.54
		Misc Supplies-Video	103.57
		Misc Supplies-Video	158.09
		Misc Supplies-Video	51.32
		Misc Supplies-Video	649.99
		Misc Supplies-Video	48.99
		Misc Supplies-Video	210.24
		Misc Supplies-Video	19.57
		Misc Supplies-Video	47.99
		Misc Supplies-Video	245.50
		Misc Supplies-Video	879.93
		Misc Supplies-Video	22.90
		Workshop/Conf Title I Part A - RAGS Fed Grant	397.20
		Workshop/Conf Title I Part A - RAGS Fed Grant	397.20
		Workshop/Conf Title I Part A - RAGS Fed Grant	1,198.00
		Supplies-Misc Child Care	21.48
		POHI- Knights of Columbus Plumbrook Elementary	19.98
		POHI- Knights of Columbus Plumbrook Elementary	56.27
		*TOTAL	4,671.84
11/20/22	JPMORGAN CHASE BANK		
		POHI- Knights of Columbus Plumbrook Elementary	25.45
		Bookstore Bemis Jr High School	306.87
		Bookstore Bemis Jr High School	140.60
		Bookstore Bemis Jr High School	10.99
		Bookstore Bemis Jr High School	456.53
		Bookstore Bemis Jr High School	1.48
		Bookstore Bemis Jr High School	37.99
		Bookstore Bemis Jr High School	57.28
		Bookstore Bemis Jr High School	40.99
		Bookstore Bemis Jr High School	374.77
		Bookstore Bemis Jr High School	43.44
		Bookstore Bemis Jr High School	328.96
		Bookstore Bemis Jr High School	27.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/22	JPMORGAN CHASE BANK		
		Bookstore Bemis Jr High School	32.98
		Bookstore Bemis Jr High School	16.92
		Student Council Shelby Jr High School	427.96
		Photo Commission Shelby Jr High	17.78
		Photo Commission Shelby Jr High	.99
		Photo Commission Shelby Jr High	80.19
		Student Council Malow Jr High School	62.91
		*TOTAL	2,492.08
11/20/22	JPMORGAN CHASE BANK		
		Student Council Malow Jr High School	83.01
		Student Council Malow Jr High School	186.89
		General Account Jeannette Jr High School	215.03
		Student Council Utica High School	65.58
		Activities Club Utica High School	1,004.99
		Drama Club Utica High School	147.47
		Drama Club Utica High School	119.99
		Drama Club Utica High School	20.00
		Drama Club Utica High School	65.39
		Drama Club Utica High School	198.62
		Drama Club Utica High School	123.12
		Drama Club Utica High School	56.94
		Drama Club Utica High School	9.99
		Drama Club Utica High School	116.47
		Drama Club Utica High School	19.54
		Drama Club Utica High School	41.98
		Drama Club Utica High School	41.98
		Drama Club Utica High School	138.05
		Drama Club Utica High School	145.70
		Drama Club Utica High School	360.92
		*TOTAL	3,161.66
11/20/22	JPMORGAN CHASE BANK		
		Drama Club Utica High School	90.88
		Drama Club Utica High School	122.97
		Drama Club Utica High School	224.98
		Drama Club Utica High School	31.08
		Drama Club Utica High School	90.98
		Drama Club Utica High School	30.32
		Chief Connection Utica High School	327.60
		Chief Connection Utica High School	344.58
		Chief Connection Utica High School	360.78
		Chief Connection Utica High School	458.00
		Chief Connection Utica High School	311.01
		Chief Connection Utica High School	120.00
		Chief Connection Utica High School	393.96
		Chief Connection Utica High School	360.78
		Chief Connection Utica High School	360.78
		Chief Connection Utica High School	360.78
		Chief Connection Utica High School	144.50
		Chief Connection Utica High School	393.96
		Chief Connection Utica High School	373.47

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/22	JPMORGAN CHASE BANK	Chief Connection	
		Utica High School	360.78
		*TOTAL	5,262.19
11/20/22	JPMORGAN CHASE BANK	Chief Connection	377.16
		Utica High School	464.00
		Utica High School	381.36
		Utica High School	146.50
		Utica High School	441.52
		Utica High School	385.56
		Utica High School	385.56
		Utica High School	426.00
		Utica High School	385.56
		Utica High School	451.92
		Utica High School	352.38
		Utica High School	290.22
	Subsidy Debate & Forensic	Utica High School	105.00
	Drama Club	Stevenson High School	37.50
	Drama Club	Stevenson High School	121.86
	Drama Club	Stevenson High School	167.82
	Drama Club	Stevenson High School	84.90-
	Drama Club	Stevenson High School	6.99
	Drama Club	Stevenson High School	129.00
	Drama Club	Stevenson High School	61.92
		*TOTAL	5,032.93
11/20/22	JPMORGAN CHASE BANK	Drama Club	26.95
		Stevenson High School	19.95
		Stevenson High School	30.00
		Stevenson High School	29.98
	Mt. Olympus Titan Shoppe	Stevenson High School	706.70
	Mt. Olympus Titan Shoppe	Stevenson High School	14.00
	Mt. Olympus Titan Shoppe	Stevenson High School	8.00
	Mt. Olympus Titan Shoppe	Stevenson High School	488.20
	Mt. Olympus Titan Shoppe	Stevenson High School	75.98
	Mt. Olympus Titan Shoppe	Stevenson High School	294.18
	Mt. Olympus Titan Shoppe	Stevenson High School	464.24
	Mt. Olympus Titan Shoppe	Stevenson High School	488.20
	Mt. Olympus Titan Shoppe	Stevenson High School	536.64
	Mt. Olympus Titan Shoppe	Stevenson High School	464.24
	Mt. Olympus Titan Shoppe	Stevenson High School	488.20
	Mt. Olympus Titan Shoppe	Stevenson High School	312.26
	Mt. Olympus Titan Shoppe	Stevenson High School	81.46
	Mt. Olympus Titan Shoppe	Stevenson High School	250.15
	Mt. Olympus Titan Shoppe	Stevenson High School	536.64
	Mt. Olympus Titan Shoppe	Stevenson High School	131.85
		*TOTAL	5,447.82
11/20/22	JPMORGAN CHASE BANK	Mt. Olympus Titan Shoppe	64.98
		Stevenson High School	10.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/22	JPMORGAN CHASE BANK		
		Mt. Olympus Titan Shoppe Stevenson High School	464.24
		Mt. Olympus Titan Shoppe Stevenson High School	120.67
		Mt. Olympus Titan Shoppe Stevenson High School	524.14
		Mt. Olympus Titan Shoppe Stevenson High School	464.24
		Class of 2023 Stevenson High School	111.98
		Student Council Eisenhower High School	25.35-
		Student Council Eisenhower High School	139.90
		Student Council Eisenhower High School	22.47
		Student Council Eisenhower High School	277.81
		Drama Club Eisenhower High School	391.38
		Drama Club Eisenhower High School	41.21
		Drama Club Eisenhower High School	127.92
		Drama Club Eisenhower High School	29.98
		Drama Club Eisenhower High School	216.85
		Drama Club Eisenhower High School	24.57
		Drama Club Eisenhower High School	25.95-
		Drama Club Eisenhower High School	140.00
		Drama Club Eisenhower High School	140.00
		*TOTAL	3,262.00
11/20/22	JPMORGAN CHASE BANK		
		Drama Club Eisenhower High School	17.99
		Drama Club Eisenhower High School	26.95
		Drama Club Eisenhower High School	139.42
		Drama Club Eisenhower High School	130.99
		Drama Club Eisenhower High School	200.00
		Drama Club Eisenhower High School	27.99
		Drama Club Eisenhower High School	54.97
		Drama Club Eisenhower High School	571.70
		Drama Club Eisenhower High School	41.99
		Drama Club Eisenhower High School	32.98
		Drama Club Eisenhower High School	73.56
		Industrial Arts Eisenhower High School	157.32
		Varsity Choir Eisenhower High School	136.00
		Varsity Choir Eisenhower High School	313.11
		Varsity Choir Eisenhower High School	27.25
		Varsity Choir Eisenhower High School	49.00
		Varsity Choir Eisenhower High School	36.20
		Varsity Choir Eisenhower High School	4.99
		Varsity Choir Eisenhower High School	158.00
		Varsity Choir Eisenhower High School	36.20
		*TOTAL	2,236.61
11/20/22	JPMORGAN CHASE BANK		
		Varsity Choir Eisenhower High School	13.65
		Varsity Choir Eisenhower High School	258.99
		Varsity Choir Eisenhower High School	115.65
		Varsity Choir Eisenhower High School	263.99
		Varsity Choir Eisenhower High School	263.99
		Varsity Choir Eisenhower High School	27.97
		Varsity Choir Eisenhower High School	10.00
		Varsity Choir Eisenhower High School	55.35

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/22	JPMORGAN CHASE BANK		
	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
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	504.00
	Eagles Nest	Eisenhower High School	440.00
	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	504.00
	Eagles Nest	Eisenhower High School	488.00
		*TOTAL	6,849.59
11/20/22	JPMORGAN CHASE BANK		
	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
	Eagles Nest	Eisenhower High School	504.00
	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
	Photo Commission	Eisenhower High School	29.97
	Student Council	Ford II	413.29
	Student Council	Ford II	401.24
	Band	Ford II	19.99
	Band	Ford II	137.99
	Activities Club	Henry Ford II	155.84
	Activities Club	Henry Ford II	225.41
	Activities Club	Henry Ford II	94.74
	Activities Club	Henry Ford II	662.24
	Activities Club	Henry Ford II	26.95
	Drama Club	Ford II	29.90
		*TOTAL	6,605.56
11/20/22	JPMORGAN CHASE BANK		
	Drama Club	Ford II	12.00
	Drama Club	Ford II	117.38
	Drama Club	Ford II	129.00
	Drama Club	Ford II	25.49-
	Drama Club	Ford II	42.99
	Drama Club	Ford II	33.95
	Drama Club	Ford II	25.99-
	Drama Club	Ford II	30.44
	Drama Club	Ford II	16.94
	Drama Club	Ford II	110.20
	Drama Club	Ford II	9.95
	Drama Club	Ford II	288.63
	Drama Club	Ford II	16.00
	Drama Club	Ford II	8.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/22	JPMORGAN CHASE BANK		
		Drama Club Ford II	73.49
		Drama Club Ford II	6.94
		Drama Club Ford II	26.47
		Drama Club Ford II	99.04
		Drama Club Ford II	24.00
		Drama Club Ford II	16.47
		*TOTAL	1,011.36
11/20/22	JPMORGAN CHASE BANK		
		Drama Club Ford II	14.23
		Drama Club Ford II	35.99
		Drama Club Ford II	12.64
		Ford Dealers Ford II	572.73
		Ford Dealers Ford II	19.98-
		Ford Dealers Ford II	459.50
		Ford Dealers Ford II	107.99
		Ford Dealers Ford II	574.47
		Ford Dealers Ford II	12.74
		Ford Dealers Ford II	568.98
		Ford Dealers Ford II	625.68
		Ford Dealers Ford II	591.18
		Ford Dealers Ford II	64.79
		Ford Dealers Ford II	48.44
		Ford Dealers Ford II	30.56
		Ford Dealers Ford II	467.50
		Ford Dealers Ford II	40.52
		Ford Dealers Ford II	621.20
		Ford Dealers Ford II	628.43
		Ford Dealers Ford II	323.97
		*TOTAL	5,781.56
11/20/22	JPMORGAN CHASE BANK		
		Ford Dealers Ford II	50.13
		Ford Dealers Ford II	48.79
		Ford Dealers Ford II	18.10
		Ford Dealers Ford II	15.61
		Ford Dealers Ford II	467.50
		Ford Dealers Ford II	19.98
		Ford Dealers Ford II	19.48
		Ford Dealers Ford II	650.42
	Gone Boarding Club Management	Ford II General	157.33
			93.10
	Student Council	Academy for Intl Studies	20.94
	Student Council	Academy for Intl Studies	20.94
	Science Enrichment	Academy for Int'l Studies	211.09
	Science Enrichment	Academy for Int'l Studies	73.66
	Science Enrichment	Academy for Int'l Studies	24.72
	Science Enrichment	Academy for Int'l Studies	236.09
	Science Enrichment	Academy for Int'l Studies	82.75
	Science Enrichment	Academy for Int'l Studies	13.36-
	Science Enrichment	Academy for Int'l Studies	54.61
	National Honor Society	Academy for Int'l Studies	66.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/20/22	JPMORGAN CHASE BANK		
		*TOTAL	2,318.38
11/20/22	JPMORGAN CHASE BANK		
	Spanish Club	Academy for Int'l Studies	89.98
	Key Club/SOS Club	Academy for Int'l Studies	240.00
	Student Advisor Board	Academy for Int'l Studies	450.00
	Student Advisor Board	Academy for Int'l Studies	1,159.00
	Supplies	Eisenhower High	1,058.00
	PS-Local Travel Competition	Athl	430.68
	PS-Local Travel Competition	Athl	276.39
	PS-Local Travel Competition	Athl	279.39
	PS-Local Travel Competition	Athl	23.28-
	PS-Local Travel Competition	Athl	109.44-
	PS-Local Travel Competition	Athl	405.30
	PS-Local Travel Competition	Athl	405.30
	PS-Local Travel Competition	Athl	426.30
	PS-Local Travel Competition	Athl	426.30
	PS-Local Travel Competition	Athl	426.30
	PS-Local Travel Competition	Athl	426.30
	PS-Local Travel Competition	Athl	426.30
	PS-Local Travel Competition	Athl	1,836.45
	PS-Local Travel Competition	Athl	319.20
		*TOTAL	8,522.17
11/25/22	KM CONSTRUCTION LLC		
	Kitchen Improvements	General Cafe	8,199.98
	Kitchen Improvements	General Cafe	5,000.00-
		*TOTAL	3,199.98
11/25/22	ANDERSON ECKSTEIN & WESTRICK INC		
	Site Work	Ford High	21,811.55
	Building Improvements	Warehouse	2,587.79
		*TOTAL	24,399.34
11/25/22	ASPHALT SPECIALISTS INC		
	Site Work	Eisenhower High	166.64
	Site Work	Eisenhower High	54,109.64
		*TOTAL	54,276.28
11/25/22	BUTCHER & BUTCHER CONSTRUCTION CO		
	Building Improvements	Schuchard Elem	1,050.00
	Building Improvements	Switzer Elem	3,361.00
	Building Improvements	West Utica Elem	3,500.00
		*TOTAL	7,911.00
11/25/22	DOUBLE JACK ELECTRIC CO INC		
	Building Improvements	Collins Elem	10,915.00
		*TOTAL	10,915.00
11/25/22	GREAT LAKES POWER AND LIGHTING INC		
	Repl F&E - Athl Equipment	Bemis Jr High	2,450.00
	Repl F&E - Athl Equipment	Davis Jr High	2,250.00
	Repl F&E - Athl Equipment	Eisenhower High	2,850.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/25/22	GREAT LAKES POWER AND LIGHTING INC		
		Repl F&E - Athl Equipment Eppler Jr High	2,000.00
		Repl F&E - Athl Equipment Heritage Jr High	2,400.00
		Repl F&E - Athl Equipment Ford High	8,399.20
		Repl F&E - Athl Equipment Jeannette Jr High	2,400.00
		Repl F&E - Athl Equipment Malow Jr High	2,400.00
		Repl F&E - Athl Equipment Shelby Jr High	2,400.00
		Repl F&E - Athl Equipment Stevenson High	4,800.00
		Repl F&E - Athl Equipment Utica High	2,250.00
		Repl F&E - Athl Equipment Eisenhower High	74,100.00
		*TOTAL	108,699.20
11/25/22	JAMES P CONTRACTING INC		
		Site Work Utica High	17,630.66
		*TOTAL	17,630.66
11/25/22	MHM CONSTRUCTION LLC		
		Electrical Improvement Collins Elem	11,909.80
		Electrical Improvement W Utica Elem	17,431.70
		Electrical Improvement Utica High	12,951.91
		Electrical Improvement Utica High	1,374.84
		Electrical Improvement Stevenson	5,000.00-
		Electrical Improvement Utica High	5,000.00-
		Electrical Improvement Collins Elem	9,500.00-
		Electrical Improvement W Utica Elem	1,251.39
		*TOTAL	25,419.64
11/25/22	R&E DEVELOPMENT GROUP		
		Building Improvements Stevenson High	3,187.80
		*TOTAL	3,187.80
11/25/22	RIGHTWAY REMEDIATION, LLC		
		Building Improvements Collins Elem	60,210.00
		Building Improvements Shelby Jr High	2,700.00
		*TOTAL	62,910.00
11/25/22	SHOCK BROTHERS FLOORCOVERING INC		
		Building Improvements Collins Elem	900.00
		Building Improvements Collins Elem	1,457.10
		*TOTAL	2,357.10
11/25/22	VJM DESIGN AND BUILD CORPORATION		
		Building Improvements Roberts Elem	4,875.86
		Building Improvements Rose Kidd	5,524.66
		Building Improvements Schwarzkoff Elem	4,524.66
		Building Improvements Walsh	3,524.66
		Building Improvements Wiley Elem	3,524.66
		*TOTAL	21,974.50
11/25/22	WATSON BROTHERS SERVICE CO INC		
		Building Improvements Collins Elem	9,599.00
		*TOTAL	9,599.00

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PAYMENTS TO VENDORS
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DATE	VENDOR NAME DESCRIPTION	AMOUNT
*GRAND TOTAL		13,808,754.88