

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/29/22	APPLE INC	Instructional Technology Equip	General 1,259.00
			*TOTAL 1,259.00
12/29/22	COMPLETE INTERACTIVE	Technology Infrastructure	Collins Elem 587.10
		Technology Infrastructure	Morgan Elem 293.55
		Technology Infrastructure	DeKeyser Elem 293.55
		Technology Infrastructure	Graebner Elem 293.55
		Technology Infrastructure	Havel Elem 293.55
		Technology Infrastructure	Monfort Elem 293.55
		Technology Infrastructure	Dresden Elem 293.55
		Technology Infrastructure	Shelby Jr High 293.55
		Technology Infrastructure	Duncan Elem 293.55
			*TOTAL 2,935.50
12/29/22	DATA IMAGE LLC	Instructional Technology Equip	Graebner Elem 1,638.00
		Instructional Technology Equip	Ebeling Elem 1,638.00
		Instructional Technology Equip	General 4,914.00
		Instructional Technology Equip	Flickinger Elem 3,276.00
		Instructional Technology Equip	Schwarzkoﬀ Elem 3,276.00
		Instructional Technology Equip	Collins Elem 1,638.00
		Instructional Technology Equip	Beacon Tree Elem 98.00
		Instructional Technology Equip	Beck Elem 490.00
		Instructional Technology Equip	Bemis 294.00
		Instructional Technology Equip	Burr Elem 196.00
		Instructional Technology Equip	Collins Elem 196.00
		Instructional Technology Equip	Dresden Elem 98.00
		Instructional Technology Equip	Duncan Elem 490.00
		Instructional Technology Equip	Ebeling Elem 98.00
		Instructional Technology Equip	Eisenhower High 98.00
		Instructional Technology Equip	Eppler 98.00
		Instructional Technology Equip	Graebner Elem 196.00
		Instructional Technology Equip	Jeannette 98.00
		Instructional Technology Equip	Morgan Elem 98.00
		Instructional Technology Equip	Roberts Elem 196.00
		Instructional Technology Equip	Utica High 196.00
		Instructional Technology Equip	General 294.00
			*TOTAL 19,614.00
12/29/22	CATEGORY FIVE TECHNOLOGIES INC	Repl F&E	Schuchard Elem 302.39
		Repl F&E	Schuchard Elem 89.59
			*TOTAL 391.98
12/29/22	COMPLETE INTERACTIVE	Technology Infrastructure	Utica High 1,605.50
		Technology Infrastructure	Stevenson High 1,173.25
		Technology Infrastructure	Walsh Comm Ctr 7,015.75
			*TOTAL 9,794.50
12/29/22	DATA IMAGE LLC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/29/22	DATA IMAGE LLC	Repl F&E Collins Elem	409.00
		*TOTAL	409.00
12/29/22	DIGICOM GLOBAL INC	Repl F&E Monfort Elem	5,588.08
		Repl F&E Burr Elem	666.00
		*TOTAL	6,254.08
12/29/22	GLOBAL INDUSTRIAL	Repl F&E Collins Elem	606.52
		Repl F&E Collins Elem	118.99
		*TOTAL	725.51
12/29/22	IDN-HARDWARE SALES INC	Building Improvements Collins Elem	473.04
		*TOTAL	473.04
12/29/22	OFFICE EXPRESS	Repl F&E Collins Elem	3,326.39
		Repl F&E Collins Elem	1,908.88
		Repl F&E Collins Elem	1,174.00
		Repl F&E Collins Elem	515.00
		Repl F&E Collins Elem	270.00
		*TOTAL	7,194.27
12/29/22	RUNYAN POTTERY SUPPLY INC	Building Improvements Eppler Jr High	5,088.00
		*TOTAL	5,088.00
12/29/22	SCHOOL SPECIALTY LLC	Repl F&E Crissman Elem	261.66
		Repl F&E Morgan Elem	2,407.62
		Repl F&E Morgan Elem	315.00
		*TOTAL	2,984.28
12/29/22	ULINE	Repl F&E Switzer Elem	1,590.00
		Repl F&E Switzer Elem	115.02
		*TOTAL	1,705.02
12/07/22	A & G CENTRAL MUSIC INC	Purchased Services - Musical Instrum Repr Eisenhr	40.00
		Purchased Services - Musical Instrum Repr Eisenhr	240.00
		Purchased Services - Musical Instrum Repr Eisenhr	80.00
		Purchased Services - Musical Instrum Repr Eisenhr	63.00
		Purchased Services - Musical Instrum Repr Eisenhr	86.80
		Purchased Services - Musical Instrum Repr Eisenhr	84.00
		*TOTAL	593.80
12/07/22	ACCO BRANDS USA LLC	Teaching Supplies *Plumbrook Elem	83.84
		*TOTAL	83.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	AIS CONSTRUCTION EQUIPMENT	Vehicle Supplies	247.25
		Maint	247.25
		*TOTAL	247.25
12/07/22	APPLIED INDUSTRIAL TECHNOLOGIES	Supplies Building	32.16
		Maint	50.48
		*TOTAL	82.64
12/07/22	ASCENSION MICHIGAN EMPLOYER	PS-Drug Testing Transp	60.00
		*TOTAL	60.00
12/07/22	ASCENSION MICHIGAN EMPLOYER	PS-Drug Testing Transp	60.00
		PS-Drug Testing Transp	22.00
		*TOTAL	82.00
12/07/22	AT&T	Telephone Bemis Jr High	125.04
		Telephone Ford High	110.26
		Telephone Burr Elem	67.60
		Telephone Flickinger Elem	67.60
		Telephone Havel Elem	73.10
		Telephone West Utica Elem	73.10
		Telephone Utica High	143.40
		Telephone Eppler Jr High	73.10
		Telephone Shelby Jr High	70.33
		Telephone Dresden Elem	72.68
		Telephone Monfort Elem	67.60
		Telephone Roberts Elem	72.68
		Telephone Browning Elem	136.36
		Telephone Wiley Elem	64.35
		Telephone Harvey Elem	62.61
		Telephone Warehouse	33.30
		Telephone Train/Devl Ctr	89.89
		Telephone Plumbrook Elem	73.26
		Telephone DeKeyser Elem	63.51
		Telephone Stevenson High	85.76
		Telephone Admin Svc Ctr	1.43-
		Telephone Heritage Jr High	66.76
		Telephone Jeannette Jr Hig	66.76
		Telephone Kidd Elem	66.76
		Telephone Oakbrook Elem	63.51
		Telephone Messmore Elem	63.51
		Telephone Schuchard Elem	70.14
		Telephone Schwarzkoff Elem	66.76
		Telephone Walsh Elem	63.51
		Telephone Davis Jr High	66.76
		Telephone Collins Elem	63.51
		*TOTAL	2,282.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	ANTHONY ATWATER	PS-Contract Service	
		Jeannette Jr Hig	42.00
		*TOTAL	42.00
12/07/22	B&H PHOTO-VIDEO	Fundraising	
		Malow Jr High School	345.26
		*TOTAL	345.26
12/07/22	MICHAEL BANKS	General Account	
		Duncan Elementary	57.96
		*TOTAL	57.96
12/07/22	B.B.TROPHY AND AWARDS COMPANY,LLC	Girls Swim Club	
		Ford II	137.50
		*TOTAL	137.50
12/07/22	BEAVER RESEARCH COMPANY	Inventory/Transportation	237.20
		Repair Parts	14.41
		Inventory/Transportation	474.40
		Repair Parts	18.56
		*TOTAL	744.57
12/07/22	BEHLER-YOUNG COMPANY	Supplies Building	44.46
		Supplies Building	44.46
		*TOTAL	88.92
12/07/22	BERKSHIRE DAIRY	Food Supplies Supply Chain Assistance	129.50
		Food Supplies Supply Chain Assistance	254.65
		Food Supplies Supply Chain Assistance	158.30
		Food Supplies Supply Chain Assistance	1,009.40
		Food Supplies Supply Chain Assistance	253.60
		Food Supplies Supply Chain Assistance	126.10
		Food Supplies Supply Chain Assistance	127.00
		Food Supplies Supply Chain Assistance	125.20
		Food Supplies Supply Chain Assistance	597.70
		Food Supplies Supply Chain Assistance	315.70
		Food Supplies Supply Chain Assistance	223.20
		Food Supplies Supply Chain Assistance	228.25
		Food Supplies Supply Chain Assistance	159.45
		Food Supplies Supply Chain Assistance	367.25
		Food Supplies Supply Chain Assistance	731.39
		Food Supplies Supply Chain Assistance	300.05
		Food Supplies Supply Chain Assistance	759.40
		Food Supplies Supply Chain Assistance	332.25
		Food Supplies Supply Chain Assistance	322.60
		Food Supplies Supply Chain Assistance	267.85
		Food Supplies Supply Chain Assistance	142.65
		Food Supplies Supply Chain Assistance	125.20
		Food Supplies Supply Chain Assistance	254.00
		Food Supplies Supply Chain Assistance	567.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	285.30
		Food Supplies Supply Chain Assistance	266.95
		Food Supplies Supply Chain Assistance	156.50
		Food Supplies Supply Chain Assistance	364.45
		Food Supplies Supply Chain Assistance	126.10
		Food Supplies Supply Chain Assistance	852.80
		Food Supplies Supply Chain Assistance	109.55
		Food Supplies Supply Chain Assistance	341.95
		Food Supplies Supply Chain Assistance	895.00
		Food Supplies Supply Chain Assistance	206.40
		*TOTAL	11,483.24
12/07/22	BLICK ART MATERIALS		
		Teaching Supply Specialist Duncan Elem	47.75
		Teaching Supplies *Eisenhower High	58.77
		*TOTAL	106.52
12/07/22	BLIGHT'S CUSTOM LETTERING		
		French Club Academy for Int'l Studies	1,031.00
		Student Council Utica High School	654.75
		Chief Connection Utica High School	654.00
		Student Council Eisenhower High School	862.00
		*TOTAL	3,201.75
12/07/22	BREHOB		
		Repair/Maint of Equip Added Cost CTE	2,475.56
		*TOTAL	2,475.56
12/07/22	BSN SPORTS		
		Teaching Supply Specialist Davis Jr High	50.00
		*TOTAL	50.00
12/07/22	C&D CUSTOM DESIGNS LLC		
		General Account Havel Elementary School	42.50
		General Account Plumbrook Elementary	63.00
		Music Account Shelby Jr High School	324.00
		*TOTAL	429.50
12/07/22	CAPPUCCINO MAN		
		Activities Club Henry Ford II	500.00
		*TOTAL	500.00
12/07/22	CARNIVAL BOUNCE RENTALS LLC		
		Student Council Eisenhower High School	1,700.00
		*TOTAL	1,700.00
12/07/22	CENTRAL MICHIGAN PAPER		
		Warehouse	30,660.00
		*TOTAL	30,660.00
12/07/22	CHAMPION TEAMWEAR		
		Supplies Utica High	97.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	CHAMPION TEAMWEAR		
		Supplies Utica High	97.98
		Supplies Utica High	97.98
		Supplies Utica High	97.98
		*TOTAL	391.92
12/07/22	CHARACTERSTRONG LLC		
	PS-Professional Development	Sec 98c Fed Grant	9,300.00
		*TOTAL	9,300.00
12/07/22	CHERRY CREEK		
	Boys Soccer	Ford II	2,881.68
	Girls Soccer	Ford II	1,000.00
		*TOTAL	3,881.68
12/07/22	CINTAS CORPORTATION		
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	12.15
	Laundry Maint	Maint	127.66
	Laundry Maint	Transp	85.89
	PS-Inst Automotive Tech Ford	Added Cost CTE	22.82
	PS-Inst Small Engines Ford	Added Cost CTE	22.81
		*TOTAL	271.33
12/07/22	CLASSIC WEAR LLC		
	Chief Connection	Utica High School	783.90
		*TOTAL	783.90
12/07/22	KALI CLOWNEY		
	PS-Contract Service	Utica High	72.00
		*TOTAL	72.00
12/07/22	COCHRANE SUPPLY & ENGINEERING INC		
	Supplies Building	Maint	670.23
		*TOTAL	670.23
12/07/22	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	195.00
	PS-Equipment Repair	General	306.39
		*TOTAL	501.39
12/07/22	COMMPAR LLC		
	Vehicle Supplies	Maint	101.78
		*TOTAL	101.78
12/07/22	COMPLETE INTERACTIVE		
	Purchased Services - Equip Repr-Video Mnt	General	289.40
	Purchased Services - Equip Repr-Video Mnt	General	387.40
		*TOTAL	676.80
12/07/22	DARWIN CONLEY		
	PS-Contract Service	Utica High	72.00
		*TOTAL	72.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	CONTRACTORS PIPE AND SUPPLY CORP		
		Supplies Building Maint	182.72
		Supplies Building Maint	112.75
		*TOTAL	295.47
12/07/22	DIANE COSTIE		
		Private School - Prof Dev St. Lawrence Title IIA	119.34
		*TOTAL	119.34
12/07/22	CROSS COUNTRY EDUCATION		
		PS-Para Monfort ASD Spec Ed	855.00
		PS-Para UCNECT n MiCI Spec Ed	893.10
		PS-Para Plumbrook POHI Spec Ed	742.50
		PS-Para Monfort ASD Spec Ed	714.60
		PS-Para Plumbrook POHI Spec Ed	660.00
		PS-Para UCNECT n MiCI Spec Ed	1,020.00
		*TOTAL	4,885.20
12/07/22	DAKOTA HIGH SCHOOL		
		Bowling Stevenson High School	750.00
		*TOTAL	750.00
12/07/22	DAVE'S EQUIPMENT SERVICE		
		Equip Maint- AUTOMOTIVE TECH FORD ADD COST CTE	175.00
		*TOTAL	175.00
12/07/22	DE-CAL INC		
		Purchased Services - Land/Bldg Repr General	894.68
		*TOTAL	894.68
12/07/22	DELL MARKETING LP		
		Computer Supplies General	595.50
		Misc Supplies-Technical Services General	1,200.00
		Computer Supplies General	2,999.07
		*TOTAL	4,794.57
12/07/22	DETROIT SALT COMPANY		
		Supplies Grounds Grounds	2,988.77
		Supplies Grounds Grounds	2,960.20
		Supplies Grounds Grounds	2,684.72
		*TOTAL	8,633.69
12/07/22	DETROIT PUMP & MFG CO		
		Purchased Services - Land/Bldg Repr General	520.70
		*TOTAL	520.70
12/07/22	DIAMEDICAL USA EQUIPMENT LLC		
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	2.76
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	19.32
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	223.56
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	35.66
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	17.83
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	7.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	DIAMEDICAL USA EQUIPMENT LLC		
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	8.56
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	148.08
		*TOTAL	463.27
12/07/22	LISA DIMERCURIO		
		Private School - Prof Dev St. Lawrence Title IIA	119.34
		*TOTAL	119.34
12/07/22	DISCOUNT SCHOOL SUPPLY		
		Teaching Supplies GSRP State Grnt	127.99
		Teaching Supplies GSRP State Grnt	96.26
		Teaching Supplies GSRP State Grnt	583.99
		Teaching Supplies GSRP State Grnt	419.99
		Teaching Supplies GSRP State Grnt	229.99
		Teaching Supplies GSRP State Grnt	337.99
		Teaching Supplies GSRP State Grnt	50.69
		Teaching Supplies GSRP State Grnt	485.99
		Teaching Supplies GSRP State Grnt	72.89
		*TOTAL	2,405.78
12/07/22	DTE ENERGY		
		Electricity Flickinger Elem	7,395.86
		Electricity Morgan Elem	7,830.48
		Electricity Switzer Elem	8,955.12
		Electricity West Utica Elem	8,441.76
		Electricity General	1,269.50
		*TOTAL	33,892.72
12/07/22	EAT WELL CAFE		
		National Honor Society Shelby Jr High School	149.00
		National Honor Society Shelby Jr High School	149.00
		*TOTAL	298.00
12/07/22	ENTOURAGE IMAGING INC		
		Teaching Supplies *Eisenhower High	140.00
		*TOTAL	140.00
12/07/22	ENVIRONMENTAL SUPPORT SERVICES LTD		
		Purchased Services - Land/Bldg Repr General	366.00
		*TOTAL	366.00
12/07/22	EPIC SPORTS INC		
		Jr. High - Athletic Jeannette Jr High School	65.59
		Jr. High - Athletic Jeannette Jr High School	8.40
		*TOTAL	73.99
12/07/22	EQUIPMENT DISTRIBUTORS		
		Purchased Services - Land/Bldg Repr General	262.29
		*TOTAL	262.29
12/07/22	FIRST		
		First Robotics-Regist/Matl/Trvl Flickinger Falcons	95.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	FIRST		
		First Robotics-Regist/Matl/Trvl Flickinger Falcons	15.00
		First Robotics-Regist/Matl/Trvl Flickinger Falcons	30.00-
		*TOTAL	80.00
12/07/22	FRED'S BOILER-BURNER SERVICE		
		Purchased Services - Land/Bldg Repr General	360.00
		*TOTAL	360.00
12/07/22	GFSI LLC		
		Chief Connection Utica High School	305.44
		Chief Connection Utica High School	667.12
		*TOTAL	972.56
12/07/22	GEN OIL COMPANY		
		Gas, Oil & Grease Transp	53,362.15
		*TOTAL	53,362.15
12/07/22	GFL		
		Waste Disposal Maint	9,480.37
		Waste Disposal Maint	291.20
		Waste Disposal Maint	318.22
		*TOTAL	10,089.79
12/07/22	GONE BOARDING LLC		
		Industrial Arts Ford II	1,800.00
		Stu Competitions-Woodworking Ford Add Cost CTE	3,000.00
		Stu Competitions-Woodworking Ford Add Cost CTE	1,600.00
		Stu Competitions-Woodworking Ford Add Cost CTE	1,600.00
		*TOTAL	8,000.00
12/07/22	GREATER DETROIT HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	1,700.00
		*TOTAL	1,700.00
12/07/22	GREAT LAKES ACE HARDWARE INC		
		Miscellaneous Expense Grounds	29.22
		Miscellaneous Expense Grounds	11.39
		Miscellaneous Expense Grounds	28.45
		Miscellaneous Expense Grounds	49.75
		Miscellaneous Expense Grounds	73.27
		Miscellaneous Expense Grounds	46.40
		*TOTAL	238.48
12/07/22	GREG GRANT SPORTSPLEX		
		Peer Education Utica High School	100.00
		*TOTAL	100.00
12/07/22	WYLIE E GROVES HIGH SCHOOL		
		Subsidy Debate & Forensic Utica High School	55.00
		*TOTAL	55.00
12/07/22	HAMLIN PUB		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	HAMLIN PUB	Photo Commission Ford II	1,340.76
		*TOTAL	1,340.76
12/07/22	HARTSIG SUPPLY COMPANY INC	Supplies Equipment Maint	38.00
		Supplies Equipment Maint	216.37
		*TOTAL	254.37
12/07/22	TAISER HASSAN	Boys Soccer Eisenhower High School	750.00
		*TOTAL	750.00
12/07/22	HEWITT'S MUSIC INC	Purchased Services - Musical Instrum Repr Ford	155.00
		*TOTAL	155.00
12/07/22	HURON MECHANICAL HEATING & COOLING	Purchased Services - Land/Bldg Repr General	1,359.00
		Purchased Services - Land/Bldg Repr General	717.00
		Purchased Services - Land/Bldg Repr General	3,499.00
		*TOTAL	5,575.00
12/07/22	IMAGINE LEARNING LLC	PS-Digital Software ALC Title I Part A - RAGS Fed	5,964.04
		*TOTAL	5,964.04
12/07/22	IMPERIAL LANES	Bowling Stevenson High School	375.00
		*TOTAL	375.00
12/07/22	INACOMP	Purch Serv Student Tech Equip Repair General	10,453.56
		*TOTAL	10,453.56
12/07/22	INTERNATIONAL BACCALAUREATE	IB Exams Academy for Int'l Studies	72,352.00
		*TOTAL	72,352.00
12/07/22	JOHNSON CONTROLS INC	Purchased Services - Land/Bldg Repr General	887.50
		Purchased Services - Land/Bldg Repr General	981.25
		Purchased Services - Land/Bldg Repr General	168.75
		Purchased Services - Land/Bldg Repr General	450.00
		Purchased Services - Land/Bldg Repr General	387.50
		Purchased Services - Land/Bldg Repr General	137.50
		*TOTAL	3,012.50
12/07/22	K & K TRINITY ENTERTAINMENT	Bookstore Davis Jr High School	300.00
		*TOTAL	300.00
12/07/22	PENNI KARAM		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	PENNI KARAM	Private School - Prof Dev St. Lawrence Title IIA	119.34
		*TOTAL	119.34
12/07/22	KBC TOOLS & MACHINERY INC	Teach Suppl-WELDING STVEN ADD COST CTE	54.11
		*TOTAL	54.11
12/07/22	KEVA PLANKS EDUCATION	Teaching Supply Specialist Havel Elem	499.99
		Teaching Supply Specialist Havel Elem	2.99
		Teaching Supply Specialist Havel Elem	37.98
		Teaching Supply Specialist Havel Elem	.00
		*TOTAL	540.96
12/07/22	LAKESHORE LEARNING MATERIALS	Teaching Supplies GSRP State Grnt	1,139.80
		Teaching Supplies GSRP State Grnt	65.98
		Teaching Supplies GSRP State Grnt	59.98
		Teaching Supplies GSRP State Grnt	55.98
		Teaching Supplies GSRP State Grnt	72.14
		Teaching Supplies GSRP State Grnt	29.99
		Teaching Supplies GSRP State Grnt	27.99
		Teaching Supplies GSRP State Grnt	59.99
		Teaching Supplies GSRP State Grnt	17.70
		Teaching Supplies GSRP State Grnt	27.99
		Teaching Supplies GSRP State Grnt	32.99
		Teaching Supplies GSRP State Grnt	17.99
		Teaching Supplies GSRP State Grnt	24.99
		Teaching Supplies GSRP State Grnt	59.98
		Teaching Supplies GSRP State Grnt	55.98
		Teaching Supplies GSRP State Grnt	19.99
		Teaching Supplies GSRP State Grnt	35.99
		Teaching Supplies GSRP State Grnt	29.99
		Teaching Supplies GSRP State Grnt	27.99
		Teaching Supplies GSRP State Grnt	59.99
		Teaching Supplies GSRP State Grnt	17.70
		Teaching Supplies GSRP State Grnt	59.99
		Teaching Supplies GSRP State Grnt	9.00
		Teaching Supplies GSRP State Grnt	59.99
		Teaching Supplies GSRP State Grnt	9.00
		*TOTAL	2,079.10
12/07/22	TONI LANDA	Private School - Prof Dev St. Lawrence Title IIA	119.34
		Private School - Prof Dev St. Lawrence Title IIA	19.00
		*TOTAL	138.34
12/07/22	LASER PROS INTERNATIONAL	Misc Supplies-Video General	211.55
		Misc Supplies-Video General	19.63
		*TOTAL	231.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	LAWSON PRODUCTS INC		
		Misc Supplies-Garage Operation Transp	19.48
		Misc Supplies-Garage Operation Transp	209.77
		Misc Supplies-Garage Operation Transp	379.41
		*TOTAL	608.66
12/07/22	LCN BOWLING		
		Bowling Stevenson High School	325.00
		*TOTAL	325.00
12/07/22	LEARNING A-Z LLC		
		Software Licensing ELL Title III Fed Grant	136.50
		Software Licensing ELL Title III Fed Grant	238.86
		Software Licensing ELL Title III Fed Grant	432.24
		Digital Learn Softwr Elem At Risk 31a State Grt	1,814.40
		*TOTAL	2,622.00
12/07/22	LINDE GAS & EQUIPMENT INC		
		Misc Supplies-Garage Operation Transp	348.84
		*TOTAL	348.84
12/07/22	LVH CONSULTING LLC		
		PS-Prof Devel Evidenc base ESSER III 11t Fed Grt	1,300.00
		PS-Prof Devel Evidenc base ESSER III 11t Fed Grt	324.00
		*TOTAL	1,624.00
12/07/22	MACOMB CENTER FOR THE PERFORMING		
		2nd Grade Activities Plumbrook Elementary	118.50
		*TOTAL	118.50
12/07/22	MACOMB COUNTY TREASURER		
		A/R - State of Michigan (Property Tax)	1,950.67
		Interest & Penalty - Prop Tax Judgement OPER	58.52
		A/R - State of Michigan (Property Tax)	1,629.23
		A/R - State of Michigan (Property Tax)	402.96
		A/R - State of Michigan (Property Tax)	404.78
		A/R - State of Michigan (Property Tax)	410.43
		A/R - State of Michigan (Property Tax)	3,717.77
		Interest & Penalty - Prop Tax Judgement OPER	111.54
		A/R - State of Michigan (Property Tax)	6,393.91
		Interest & Penalty - Prop Tax Judgement OPER	120.60
		*TOTAL	15,200.41
12/07/22	MACOMB GROUP		
		Supplies Building Maint	157.92
		*TOTAL	157.92
12/07/22	MACOMB INTERMEDIATE SCHOOL DISTRICT		
		Workshop/conf MISD Sec 98c Fed Grant	85.00
		Workshop/conf MISD Sec 98c Fed Grant	85.00
		*TOTAL	170.00
12/07/22	MACOMB INTERMEDIATE SCHOOL DISTRICT		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	MACOMB INTERMEDIATE SCHOOL DISTRICT	Office Supplies-Fiscal Svcs General	283.80
		*TOTAL	283.80
12/07/22	MARSHALL MUSIC COMPANY CORP	Purchased Services - Musical Instrum Repr Eisenhr	150.00
		Purchased Services - Musical Instrum Repr Eisenhr	149.00
		Purchased Services - Musical Instrum Repr Eisenhr	52.80
		Purchased Services - Musical Instrum Repr Eisenhr	176.64
		Purchased Services - Musical Instrum Repr Eisenhr	21.28
		*TOTAL	549.72
12/07/22	LAURA MARTIN	General Account Duncan Elementary	50.00
		*TOTAL	50.00
12/07/22	MAXI AUTOMOTIVE SUPPLY	Vehicle Supplies Maint	118.29
		*TOTAL	118.29
12/07/22	JAMES MCANDREWS	PS-Contract Service Utica High	72.00
		*TOTAL	72.00
12/07/22	MEDCO SUPPLY CO	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	37.06
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	423.39
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	36.90
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	3.55
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	2.58
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	19.54
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	19.54
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	26.11
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	68.16
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	38.49
		*TOTAL	675.32
12/07/22	METROPOLITAN DETROIT BUREAU OF	Workshop/Conference HR General	140.00
		*TOTAL	140.00
12/07/22	DAVID MEYERS	Private School - Prof Dev Peace Luthern Title IIA	292.09
		*TOTAL	292.09
12/07/22	MHSIBCA	Bowling Eisenhower High School	40.00
		*TOTAL	40.00
12/07/22	MICHIGAN FARM BUREAU	Activities Club Schwarzkoff Elementary	850.00
		*TOTAL	850.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
12/07/22	MSVMA	Varsity Choir	Eisenhower High School	200.00
			*TOTAL	200.00
12/07/22	MIDPOINT CONSTRUCTION	Purchased Services - Land/Bldg Repr	General	2,529.90
		Purchased Services - Land/Bldg Repr	General	642.49
			*TOTAL	3,172.39
12/07/22	MIRAGE	Girls Volleyball	Eisenhower High School	2,689.60
			*TOTAL	2,689.60
12/07/22	MPT DRIVES INC	Supplies Building	Maint	490.40
		Supplies Building	Maint	490.40-
		Supplies Building	Maint	793.76
			*TOTAL	793.76
12/07/22	MV ELECTRIC LLC	Purchased Services - Land/Bldg Repr	General	800.00
		Purchased Services - Land/Bldg Repr	General	445.00
			*TOTAL	1,245.00
12/07/22	NASSP	National Honor Society	Ford II	1,374.00
			*TOTAL	1,374.00
12/07/22	GINA NEWBY	Private School - Prof Dev St. Lawrence	Title IIA	119.34
			*TOTAL	119.34
12/07/22	NORKAN BY JON-DON	Supplies Grounds	Grounds	796.80
		Supplies Grounds	Grounds	250.00
		Supplies Grounds	Grounds	796.80
		Supplies Grounds	Grounds	796.80
			*TOTAL	2,640.40
12/07/22	JACK O'BRIEN	PS-Contract Service	Eisenhower High	94.00
			*TOTAL	94.00
12/07/22	OCCUPATIONAL HEALTH CENTER OF MICH	Miscellaneous Exp	General	66.00
		PS-Physicals	General	66.00
		PS-Physicals	General	66.00
		PS-Physicals	General	66.00
		PS-Physicals	General	66.00
		PS-Physicals	General	66.00
		PS-Physicals	General	132.00
		Miscellaneous Exp	General	66.00
			*TOTAL	594.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	OFFICE DEPOT INC		
		Custodial Supplies	Kidd Elem 65.07-
		Teaching Supplies	*Ford High 11.31
		Office Supplies	General 147.99
		Photo Commission	Eisenhower High School 59.98
		Office Supplies	*Ford High 45.16
		Office Supplies	*Ford High 18.19
		Office Supplies-Fiscal Svcs	General 60.98-
		Office Supplies-Fiscal Svcs	General 60.98
		Teaching Supplies	*Eisenhower High 13.98-
		Teaching Supplies	*Eisenhower High 13.98
		Office Supplies-Fiscal Svcs	General 60.98
		Teaching Supplies	*Schuchard Elem 23.16
		Custodial Supplies	Malow Jr High 6.80
		Custodial Supplies	Malow Jr High 65.07
		Custodial Supplies	Ebeling Elem 130.14
		Custodial Supplies	Beck Elem 216.90
		Custodial Supplies	Switzer Elem 130.14
		Custodial Supplies	Heritage Jr High 108.45
			*TOTAL 959.20
12/07/22	OFFICESUPPLY.COM		
		Teaching Supplies	*Schuchard Elem 40.25
		Teaching Supplies	*Schuchard Elem 17.98
			*TOTAL 58.23
12/07/22	PALAZZO GRANDE BANQUET CENTER		
		Activities Club	Eisenhower High School 4,828.93
		Boys Football	Eisenhower High School 9,656.89
			*TOTAL 14,485.82
12/07/22	PARTS TOWN LLC		
		PS-Equipment Repair	General 65.63
		PS-Equipment Repair	General 50.85
			*TOTAL 116.48
12/07/22	PEPSI-COLA		
		Coke Machine	Stevenson High School 678.81
			*TOTAL 678.81
12/07/22	PERMA-BOUND		
		Media Equip	Plumbrook Elementary 104.87
			*TOTAL 104.87
12/07/22	PFM FINANCIAL ADVISORS LLC		
		Fees	DRF 1,000.00
			*TOTAL 1,000.00
12/07/22	POCKET NURSE		
		Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE 4.56
		Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE 35.98
		Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE 71.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	POCKET NURSE		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	35.98
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	278.98
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	139.49
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	33.29
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	8.89
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	95.38
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	55.78
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	178.18
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	55.08
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	14.92
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	7.44
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	2.60
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	19.99
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	35.98
		*TOTAL	1,074.48
12/07/22	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Oakbrook Elem	489.00
	Teaching Supplies	*Oakbrook Elem	452.00
	Teaching Supplies	*Oakbrook Elem	452.00
	Teaching Supplies	*Oakbrook Elem	452.00
	Teaching Supplies	*Oakbrook Elem	214.50
	Miscellaneous Supplies	Transp	226.00
	Teaching Supplies	*Malow Jr High	420.00
	Teaching Supplies	*Malow Jr High	163.00
	Teaching Supplies	*Malow Jr High	226.00
	Teaching Supplies	Stevenson MADE	201.63
	Office Supplies	*Stevenson High	146.50
	Office Supplies-Curriculum	General	201.50
	Teaching Supplies	*Havel Elem	234.00
	Teaching Supplies	*Havel Elem	293.00
	Teaching Supplies	*Havel Elem	293.00
	Teaching Supplies	*Havel Elem	293.00
		*TOTAL	4,757.13
12/07/22	PREZEMYSLAW PRYSZCZEWSKI		
	PS-Contract Service	Utica High	47.00
		*TOTAL	47.00
12/07/22	QUILL LLC		
	Teaching Supplies	*Burr Elem	93.00
	Office Supplies	Transp	39.09
	Office Supplies	*Stevenson High	51.49
	Teaching Supplies	*Stevenson High	60.15
	Teaching Supplies	*Stevenson High	59.70
	Office Supplies	*Stevenson High	159.80
	Office Supplies	*Stevenson High	18.19
	AVID	Ford II High School	20.14
	AVID	Ford II High School	18.69
	AVID	Ford II High School	5.70
	AVID	Ford II High School	1.96-
	Warehouse - Print Shop Supplies		487.25



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	QUILL LLC		
	AVID	Ford II High School	27.19
	AVID	Ford II High School	28.89
	AVID	Ford II High School	12.57
	AVID	Ford II High School	3.04-
	Coke Machine	Ford II	12.99
	Coke Machine	Ford II	25.58
	Coke Machine	Ford II	10.99
	Coke Machine	Ford II	2.48-
	Coke Machine	Ford II	20.99
	Coke Machine	Ford II	1.05-
	Office Supplies-Curriculum	General	59.95
	Office Supplies-Curriculum	General	25.49
	Office Supplies-Curriculum	General	25.49
	Office Supplies-Curriculum	General	22.94
	Office Supplies-Curriculum	General	16.14
	Office Supplies-Curriculum	General	10.19
	Custodial Supplies	Heritage Jr High	73.20
		*TOTAL	1,377.27
12/07/22	NSPA		
	Yearbook	Stevenson High School	203.00
		*TOTAL	203.00
12/07/22	THE RAPID GROUP LLC		
	Office Supplies-Fiscal Svcs	General	472.30
	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	640.00
12/07/22	THE READING WAREHOUSE		
	Teaching Supplies	*Dresden Elem	318.00
	Teaching Supplies	*Dresden Elem	9.95
		*TOTAL	327.95
12/07/22	KAREN REESE		
	Private School - Prof Dev St. Lawrence	Title IIA	119.34
		*TOTAL	119.34
12/07/22	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	407.00
		*TOTAL	407.00
12/07/22	DEAN RISTOVSKI		
	PS-Contract Service	Eisenhower High	94.00
		*TOTAL	94.00
12/07/22	DAVID J ROESCHKE		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	DAVID J ROESCHKE	PS-Contract Service	
		Eisenhower High	94.00
		*TOTAL	94.00
12/07/22	STEPHANIE SCHEPER	Private School - Prof Dev St. Lawrence Title IIA	119.34
		*TOTAL	119.34
12/07/22	SCHOLASTIC BOOK FAIRS		
	General Account	Messmore Elementary	4,173.18
	General Account	Burr Elementary School	5,535.35
	Library	Switzer Elementary School	7,538.81
		*TOTAL	17,247.34
12/07/22	SCHOLASTIC INC		
	Teaching Supplies	*Monfort Elem	104.85
	Teaching Supplies	*Monfort Elem	413.31
	Teaching Supplies	*Monfort Elem	443.82
	Teaching Supplies	*Monfort Elem	261.74
	Teaching Supplies	*Monfort Elem	432.44
	Teaching Supplies	*Monfort Elem	112.35
	Teaching Supplies	*Monfort Elem	178.50
	Teaching Supplies	*Monfort Elem	17.85
	Teaching Supplies	*Monfort Elem	178.50
	Teaching Supplies	*Monfort Elem	17.85
	Teaching Supplies	*Monfort Elem	178.50
	Teaching Supplies	*Monfort Elem	17.85
	Teaching Supplies	*Monfort Elem	176.85
	General Account	Eppler Jr High School	68.40
	Teaching Supplies	*Oakbrook Elem	107.76
	Teaching Supplies	*Oakbrook Elem	103.27
	Teaching Supplies	*Oakbrook Elem	116.74
	Teaching Supplies	*Oakbrook Elem	378.41
	Teaching Supplies	*Oakbrook Elem	70.62
	Teaching Supplies	*ALC	199.80
	Teaching Supplies	*ALC	19.98
	General Account	DeKeyser Elementary	131.78
	General Account	DeKeyser Elementary	167.72
	General Account	DeKeyser Elementary	161.73
	General Account	DeKeyser Elementary	46.12
	Teach Supply Supplemental	Title III Fed Grant	521.95
	Teach Supply Supplemental	Title III Fed Grant	653.73
	Teach Supply Supplemental	Title III Fed Grant	730.73
	Teach Supply Supplemental	Title III Fed Grant	208.78
	Teach Supply Supplemental	Title III Fed Grant	211.52
	Teach Supply Supplemental	Title III Fed Grant	142.35
	Teach Supply Supplemental	Title III Fed Grant	127.35
	Teach Supply Supplemental	Title III Fed Grant	142.35
	Teach Supply Supplemental	Title III Fed Grant	199.80
	Teach Supply Supplemental	Title III Fed Grant	61.19
	Teach Supply Supplemental	Title III Fed Grant	94.90
	Teach Supply Supplemental	Title III Fed Grant	84.90
	Teach Supply Supplemental	Title III Fed Grant	94.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	SCHOLASTIC INC		
	Teach Supply Supplemental	Title III Fed Grant	149.85
	Teach Supply Supplemental	Title III Fed Grant	42.46
	Teach Supply Supplemental	Title III Fed Grant	189.80
	Teach Supply Supplemental	Title III Fed Grant	169.80
	Teach Supply Supplemental	Title III Fed Grant	189.80
	Teach Supply Supplemental	Title III Fed Grant	249.75
	Teach Supply Supplemental	Title III Fed Grant	79.92
	Teach Supply Supplemental	Title III Fed Grant	189.80
	Teach Supply Supplemental	Title III Fed Grant	169.80
	Teach Supply Supplemental	Title III Fed Grant	189.80
	Teach Supply Supplemental	Title III Fed Grant	199.80
	Teach Supply Supplemental	Title III Fed Grant	74.92
	Teach Supply Supplemental	Title III Fed Grant	246.74
	Teach Supply Supplemental	Title III Fed Grant	127.35
	Teach Supply Supplemental	Title III Fed Grant	142.35
	Teach Supply Supplemental	Title III Fed Grant	199.80
	Teach Supply Supplemental	Title III Fed Grant	71.62
	Teach Supply Supplemental	Title III Fed Grant	142.35
	Teach Supply Supplemental	Title III Fed Grant	127.35
	Teach Supply Supplemental	Title III Fed Grant	142.35
	Teach Supply Supplemental	Title III Fed Grant	41.22
	Teach Supply Supplemental	Title III Fed Grant	94.90
	Teach Supply Supplemental	Title III Fed Grant	84.90
	Teach Supply Supplemental	Title III Fed Grant	94.90
	Teach Supply Supplemental	Title III Fed Grant	99.90
	Teach Supply Supplemental	Title III Fed Grant	37.46
	Teach Supply Supplemental	Title III Fed Grant	142.35
	Teach Supply Supplemental	Title III Fed Grant	127.35
	Teach Supply Supplemental	Title III Fed Grant	142.35
	Teach Supply Supplemental	Title III Fed Grant	41.21
	Teach Supply Supplemental	Title III Fed Grant	142.35
	Teach Supply Supplemental	Title III Fed Grant	127.35
	Teach Supply Supplemental	Title III Fed Grant	142.35
		*TOTAL	11,836.40
12/07/22	SCHOOL OUTFITTERS		
	Supplies	Stevenson High	128.88
	Supplies	Stevenson High	39.48
	General Account	Schuchard Elementary	164.88
	General Account	Schuchard Elementary	57.90
		*TOTAL	391.14
12/07/22	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Malow Jr High	20.80
	Teaching Supplies	*Malow Jr High	24.40
	Teaching Supplies	*Malow Jr High	18.20
	Teaching Supplies	*Malow Jr High	12.84
	Teaching Supplies	*Malow Jr High	22.50
	Teaching Supplies	*Malow Jr High	34.00
	Teaching Supplies	*Malow Jr High	31.00
	Teaching Supplies	*Malow Jr High	62.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Malow Jr High	93.00
		Teaching Supplies *Malow Jr High	57.00
		Teaching Supplies *Malow Jr High	84.90
		Teaching Supplies *Malow Jr High	37.00
		Teaching Supplies *Malow Jr High	67.92
		Teaching Supplies *Malow Jr High	48.72
		Teaching Supplies *Malow Jr High	55.68
		Teaching Supplies *Malow Jr High	7.92
		Teaching Supplies *Malow Jr High	42.84
		Teaching Supplies *Malow Jr High	6.94
		Teaching Supplies *Malow Jr High	33.72
		Teaching Supplies *Malow Jr High	82.82
		Teaching Supplies *Malow Jr High	102.00
		Teaching Supplies *Malow Jr High	166.00
		Teaching Supplies *Malow Jr High	8.76
		Teaching Supplies *Malow Jr High	7.68
		Teaching Supplies *Malow Jr High	49.90
		Teaching Supplies *Malow Jr High	43.68
		Teaching Supplies *Malow Jr High	85.50
		Teaching Supplies *Malow Jr High	23.10
		Teaching Supplies *Malow Jr High	84.60
		Teaching Supplies *Malow Jr High	18.24
		Teaching Supplies *Malow Jr High	80.40
		Teaching Supplies *Malow Jr High	17.16
		Teaching Supplies *Malow Jr High	41.50
		Teaching Supplies *Malow Jr High	25.40
		Teaching Supplies IDEA FT Fed Grt	5.96
		Teaching Supplies IDEA FT Fed Grt	25.59
		Teaching Supplies IDEA FT Fed Grt	54.26
		Teaching Supplies IDEA FT Fed Grt	152.02
		Teaching Supplies IDEA FT Fed Grt	27.80
		Teaching Supplies IDEA FT Fed Grt	157.24
		Teaching Supplies IDEA FT Fed Grt	141.08
		Teaching Supplies IDEA FT Fed Grt	296.66
		Teaching Supplies IDEA FT Fed Grt	88.23
		Teaching Supplies IDEA FT Fed Grt	332.78
		Teaching Supplies IDEA FT Fed Grt	634.60
		Teaching Supplies IDEA FT Fed Grt	460.82
		Teaching Supplies GSRP State Grnt	687.10
		Teaching Supplies GSRP State Grnt	534.02
		Teaching Supplies GSRP State Grnt	763.60
		Teaching Supplies GSRP State Grnt	288.06
		Teaching Supplies IDEA FT Fed Grt	312.14
		Teaching Supplies GSRP State Grnt	259.68
		Teaching Supplies Spec Ed	1,319.74
		Teaching Supplies GSRP State Grnt	259.68
		Teaching Supplies Spec Ed	47.12
		Teaching Supplies Spec Ed	.00
		Teaching Supplies *Dresden Elem	19.28
		Teaching Supplies GSRP State Grnt	238.32
		Teaching Supplies *Burr Elem	128.40
		Teaching Supplies *Plumbrook Elem	5.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Plumbrook Elem	18.89
		Teaching Supplies *Plumbrook Elem	57.78
		Teaching Supplies *Plumbrook Elem	59.40
		Teaching Supplies *Plumbrook Elem	12.90
		Teaching Supplies *Plumbrook Elem	19.95
		Teaching Supplies *Plumbrook Elem	24.60
		Teaching Supplies *Plumbrook Elem	15.00
		Teaching Supplies *Plumbrook Elem	11.40
		Teaching Supplies *Plumbrook Elem	7.60
		Teaching Supplies *Plumbrook Elem	24.48
		Teaching Supplies *Plumbrook Elem	120.60
		Teaching Supplies *Ebeling Elem	29.88
		Teaching Supplies *Ebeling Elem	44.01
		Teaching Supplies *Ebeling Elem	50.76
		Teaching Supplies *Ebeling Elem	6.12
		Teaching Supplies *Ebeling Elem	33.96
		Teaching Supplies *Ebeling Elem	46.61
		Teaching Supplies *Ebeling Elem	42.33
		Teaching Supplies *Ebeling Elem	61.73
		Teaching Supplies *Ebeling Elem	41.41
		General Account Ebeling Elementary Schoo	49.11
		General Account Ebeling Elementary Schoo	13.98
		Teaching Supply DeKeyser Child Care Stabil Fed Grt	2,956.80
		Teaching Supplies IDEA FT Fed Grt	146.16
		Teaching Supplies IDEA FT Fed Grt	1,217.68
		Teaching Supplies IDEA FT Fed Grt	146.16
		Teaching Supplies *Burr Elem	12.84
		Teaching Supply Specialist Burr Elem	56.73
		Teaching Supply Specialist Burr Elem	22.16
		Teaching Supply Specialist Burr Elem	64.80
		Teaching Supply Specialist Burr Elem	155.36
		Teaching Supply Specialist Burr Elem	16.30
		Teaching Supply Specialist Burr Elem	8.37
		Teaching Supplies *Schuchard Elem	79.43
		Teaching Supplies *Schuchard Elem	117.00
		Teaching Supplies *Schuchard Elem	139.80
		Teaching Supplies *Schuchard Elem	139.80
		Teaching Supplies *Schuchard Elem	139.80
		Teaching Supplies *Schuchard Elem	139.80
		Teaching Supplies *Schuchard Elem	139.80
		Teaching Supplies *Schuchard Elem	139.80
		Teaching Supplies *Schuchard Elem	139.80
		Teaching Supplies *Schuchard Elem	139.80
		Teaching Supplies *Schuchard Elem	139.80
		Teaching Supplies *Ebeling Elem	10.40
		Teaching Supplies *Schuchard Elem	101.40
		Office Supplies-Curriculum General	25.04
		Office Supplies-Curriculum General	19.28
		Office Supplies-Curriculum General	6.28
		Office Supplies-Curriculum General	5.94
		Office Supplies-Curriculum General	12.84
		Office Supplies-Curriculum General	7.50
		Office Supplies-Curriculum General	13.93

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	SCHOOL SPECIALTY LLC		
		Office Supplies-Curriculum General	10.32
		Office Supplies-Curriculum General	1.54
		Office Supplies-Curriculum General	5.88
		Teaching Supply Specialist Burr Elem	30.08
		Teaching Supply Specialist Burr Elem	30.08
		Teaching Supply Specialist Burr Elem	66.15
		Teaching Supply Specialist Burr Elem	42.70
		General Account Morgan Elementary School	18.15
		Teaching Supplies *Dresden Elem	22.80
		*TOTAL	16,178.82
12/07/22	TAMMY SCHUTTER		
		Girls Swim Club Eisenhower High School	97.50
		*TOTAL	97.50
12/07/22	SEHI COMPUTER PRODUCTS INC		
		Teaching Supplies *Utica High	158.18
		Teaching Supplies *Utica High	6.00
		*TOTAL	164.18
12/07/22	SR4E LLC		
		Eagles Nest Eisenhower High School	810.00
		*TOTAL	810.00
12/07/22	SHELBY LANES		
		Bowling Eisenhower High School	108.00
		*TOTAL	108.00
12/07/22	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
		Water/Sewer Monfort Elem	571.87
		Water/Sewer Roberts Elem	1,772.33
		Water/Sewer Shelby Jr High	3,069.92
		Water/Sewer Shelby Jr High	1,033.80
		*TOTAL	6,447.92
12/07/22	SHIFFLER EQUIPMENT SALES INC		
		Teaching Supplies *Ford High	947.20
		Teaching Supplies *Ford High	59.16
		Teaching Supplies *Ford High	457.89
		*TOTAL	1,464.25
12/07/22	RHANA SHNGOO		
		Private School - Prof Dev St. Lawrence Title IIA	119.34
		Private School - Prof Dev St. Lawrence Title IIA	4.75
		*TOTAL	124.09
12/07/22	HOLLY SIEGERT		
		PTO Eppler Jr High School	154.64
		*TOTAL	154.64
12/07/22	BRIAN S SMITH		
		PS-Contract Service Eisenhower High	94.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	BRIAN S SMITH		
		*TOTAL	94.00
12/07/22	SNAP-ON INDUSTRIAL		
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	356.45
		*TOTAL	356.45
12/07/22	SOCCER MADNESS INC		
	Supplies	Eisenhower High	1,316.25
		*TOTAL	1,316.25
12/07/22	RILEY SOKOLOWSKI		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
12/07/22	SORRENTO PIZZA		
	Bowling	Eisenhower High School	362.00
	Bowling	Eisenhower High School	117.70
		*TOTAL	479.70
12/07/22	SPENCER OIL COMPANY		
	Gas, Oil & Grease	Transp	822.25
		*TOTAL	822.25
12/07/22	MATTHEW T SPRING		
	PS-Contract Service	Utica High	126.00
		*TOTAL	126.00
12/07/22	STAPLES		
	Custodial Supplies	Morgan Elem	79.30
	Custodial Supplies	Morgan Elem	15.00
	Custodial Supplies	Morgan Elem	75.66
	Custodial Supplies	Morgan Elem	4.92-
	Custodial Supplies	Morgan Elem	.51-
	Custodial Supplies	Morgan Elem	10.46-
	Teaching Supplies	*Malow Jr High	123.82
		*TOTAL	277.89
12/07/22	STATE OF MICHIGAN		
	Miscellaneous Expense	Grounds	81.00
	Miscellaneous Expense	Grounds	81.00
		*TOTAL	162.00
12/07/22	STENHOUSE PUBLISHERS		
	Prof Development Supplies Title IIA	Fed Grant	2,860.00
	Prof Development Supplies Title IIA	Fed Grant	2,860.00
		*TOTAL	5,720.00
12/07/22	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	Heritage Jr High	1,089.14
	Water/Sewer	Plumbrook Elem	676.42
	Water/Sewer	Burr Elem	854.64
	Water/Sewer	Graebner Elem	784.61

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	CITY OF STERLING HEIGHTS-WATER		
		Water/Sewer Harvey Elem	620.14
		Water/Sewer Jeannette Jr Hig	873.40
		Water/Sewer Schuchard Elem	713.94
		Water/Sewer Schwarzkoff Elem	779.60
		Water/Sewer Stevenson High	1,145.42
		Water/Sewer Walsh Elem	408.06
		Water/Sewer Oakbrook Elem	873.40
		Water/Sewer Browning Elem	545.10
		Water/Sewer Ford High	3,709.30
		Water/Sewer ASF	1,602.24
		Water/Sewer Bemis Jr High	745.22
		Water/Sewer Bemis Jr High	483.10
		Water/Sewer Collins Elem	338.74
		Water/Sewer Davis Jr High	748.66
		Water/Sewer Davis Jr High	61.00
		Water/Sewer Davis Jr High	61.00
		Water/Sewer DeKeyser Elem	620.14
		Water/Sewer Dresden Elem	895.30
		Water/Sewer Admin Svc Cntr	473.72
		Water/Sewer Havel Elem	1,056.63
		Water/Sewer Heritage Jr High	70.38
		Water/Sewer IRC	2,165.04
		Water/Sewer Kidd Elem	235.56
		Water/Sewer Messmore Elem	657.66
		Water/Sewer Stevenson High	1,839.54
		Water/Sewer Train/Devel Ctr	295.50
		*TOTAL	25,422.60
12/07/22	SUBURBAN BOLT & SUPPLY COMPANY		
	Misc Supplies-Garage Operation	Transp	45.50
		*TOTAL	45.50
12/07/22	SUPERIOR TEXT LLC		
	Textbook Replacement	Stevenson High	147.22
		*TOTAL	147.22
12/07/22	SUPPLYDEN INC		
	Custodial Supplies	Monfort Elem	350.25
	Custodial Supplies	Monfort Elem	266.35
	Custodial Supplies	Monfort Elem	185.45
	Custodial Supplies	Monfort Elem	97.48
	Custodial Supplies	Monfort Elem	8.67
	Custodial Supplies	Monfort Elem	60.00
	Custodial Supplies	Monfort Elem	66.95
	Custodial Supplies	Monfort Elem	96.00
	Custodial Supplies	Monfort Elem	322.00
	Custodial Supplies	Monfort Elem	411.20
	Custodial Supplies	Monfort Elem	334.00
	Custodial Supplies	Burr Elem	391.30
	Supplies Grounds	Grounds	2,372.00
	Custodial Supplies	DeKeyser Elem	303.60
	Custodial Supplies	DeKeyser Elem	131.04



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	SUPPLYDEN INC		
		Custodial Supplies DeKeyser Elem	30.00
		Custodial Supplies DeKeyser Elem	72.80
		Custodial Supplies DeKeyser Elem	19.70
		Custodial Supplies DeKeyser Elem	69.00
		Custodial Supplies DeKeyser Elem	51.30
		Custodial Supplies DeKeyser Elem	34.44
		Custodial Supplies DeKeyser Elem	6.80
		Custodial Supplies DeKeyser Elem	6.80
		Custodial Supplies DeKeyser Elem	6.80
		Custodial Supplies DeKeyser Elem	105.40
		Custodial Supplies DeKeyser Elem	291.75
		Custodial Supplies DeKeyser Elem	101.40
		Custodial Supplies DeKeyser Elem	316.30
		Custodial Supplies DeKeyser Elem	380.00
		Custodial Supplies DeKeyser Elem	33.50
		Custodial Supplies DeKeyser Elem	39.90
		Custodial Supplies DeKeyser Elem	17.34
		Custodial Supplies DeKeyser Elem	37.00
		Custodial Supplies DeKeyser Elem	137.50
		Custodial Supplies DeKeyser Elem	51.00
		Custodial Supplies DeKeyser Elem	6.80
		Custodial Supplies DeKeyser Elem	7.50
		Custodial Supplies DeKeyser Elem	5.20
		Custodial Supplies DeKeyser Elem	4.52
		Custodial Supplies DeKeyser Elem	22.20
		Custodial Supplies DeKeyser Elem	43.34
		Custodial Supplies DeKeyser Elem	288.00
		Custodial Supplies DeKeyser Elem	165.00
		Custodial Supplies DeKeyser Elem	138.00
		Custodial Supplies Eisenhower High	136.15
		Custodial Supplies Jeannette Jr Hig	191.80
		Custodial Supplies Jeannette Jr Hig	121.44
		Custodial Supplies Jeannette Jr Hig	11.10
		Custodial Supplies Jeannette Jr Hig	68.00
		Custodial Supplies Jeannette Jr Hig	68.00
		Custodial Supplies Jeannette Jr Hig	50.25
		Custodial Supplies Jeannette Jr Hig	47.50
		Custodial Supplies Jeannette Jr Hig	480.00
		Custodial Supplies Jeannette Jr Hig	389.00
		Custodial Supplies Jeannette Jr Hig	9.00
		Custodial Supplies Davis Jr High	316.30
		Custodial Supplies Davis Jr High	195.65
		Custodial Supplies Davis Jr High	177.00
		Custodial Supplies Davis Jr High	192.50
		Custodial Supplies Davis Jr High	25.50
		Custodial Supplies Davis Jr High	9.00
		Custodial Supplies Davis Jr High	16.00
		Custodial Supplies Davis Jr High	18.32
		Custodial Supplies Davis Jr High	35.75
		Custodial Supplies Davis Jr High	120.00
		Custodial Supplies Davis Jr High	28.25
		Custodial Supplies Burr Elem	161.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	SUPPLYDEN INC		
		Custodial Supplies Burr Elem	379.56
		Custodial Supplies Burr Elem	329.25
		*TOTAL	11,462.15
12/07/22	THERMALNETICS INC		
		Purchased Services - Land/Bldg Repr General	2,158.88
		Purchased Services - Land/Bldg Repr General	2,099.55
		Purchased Services - Land/Bldg Repr General	525.00
		Supplies Building Maint	588.00
		Supplies Building Maint	149.32
		Supplies Building Maint	779.90
		Supplies Building Maint	149.32
		Supplies Building Maint	747.24
		*TOTAL	7,197.21
12/07/22	TOSHIBA FINANCIAL SERVICES		
		Ford Dealers Ford II	78.51
		Ford Dealers Ford II	5.78
		*TOTAL	84.29
12/07/22	TOTAL EDUCATION SOLUTIONS		
		PS-Pupil Svcs Spec Ed	8,977.50
		PS-Pupil Svcs Spec Ed	280.00
		PS-Pupil Svcs Spec Ed	234.00
		PS-Social Worker Spec Ed	6,630.00
		*TOTAL	16,121.50
12/07/22	TRI-COUNTY BUILDER'S HARDWARE CO		
		Supplies Building Maint	182.60
		*TOTAL	182.60
12/07/22	TUBBY'S		
		Bookstore Malow Jr High School	42.15
		*TOTAL	42.15
12/07/22	ULINE		
		Parking Fees Ford II	315.00
		Miscellaneous Expense Grounds	1,785.00
		Miscellaneous Expense Grounds	212.07
		Custodial Supplies Warehouse	54.00
		Custodial Supplies Warehouse	15.42
		*TOTAL	2,381.49
12/07/22	UMB BANK, N.A.		
		Fees DRF	450.00
		*TOTAL	450.00
12/07/22	WILLIAM UPINA		
		PS-Contract Service Utica High	126.00
		*TOTAL	126.00
12/07/22	PETTY CASH-EBELING ELEMENTARY		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	PETTY CASH-EBELING ELEMENTARY		
		General Account Ebeling Elementary Schoo	151.03
		Teaching Supplies *Ebeling Elem	41.99
		*TOTAL	193.02
12/07/22	PETTY CASH-EISENHOWER HIGH SCHOOL		
		Office Supplies *Eisenhower High	240.42
		Teaching Supplies *Eisenhower High	90.56
		Photo Commission Eisenhower High School	160.49
		PSAT NMSQT Assessment Eisenhower High School	43.05
		French Club Eisenhower High School	74.66
		Girls Basketball Eisenhower High School	28.98
		Teaching Supplies Spec Ed	109.28
		Environmental Club Eisenhower High School	14.95
		*TOTAL	762.39
12/07/22	PETTY CASH-SCHUCHARD ELEMENTARY		
		General Account Schuchard Elementary	157.64
		*TOTAL	157.64
12/07/22	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	17.24-
		Food Supplies #2 General Cafe	24.33-
		Food Supplies #2 General Cafe	84.59-
		Food Supplies #2 General Cafe	53.16-
		Food Supplies Supply Chain Assistance	85.96-
		Food Supplies #4 General Cafe	50.33-
		Food Supplies #2 General Cafe	78.80
		Food Supplies Supply Chain Assistance	2.75
		Inventory at Warehouse	3,516.60
		Food Supplies #2 General Cafe	758.81
		Inventory at Warehouse	2,355.50
		Food Supplies #2 General Cafe	58.59
		Inventory at Warehouse	3,774.75
		Food Supplies #4 General Cafe	50.33
		Food Supplies #4 General Cafe	4.78-
		Food Supplies #2 General Cafe	4.78-
		Food Supplies #3 General Cafe	4.78-
		Food Supplies #1 General Cafe	4.79-
		Eagles Nest Eisenhower High School	511.57
		Inventory at Warehouse	1,876.80
		Inventory at Warehouse	3,460.20
		Food Supplies #4 General Cafe	10.01-
		Food Supplies #2 General Cafe	10.01-
		Food Supplies #3 General Cafe	10.01-
		Food Supplies #1 General Cafe	10.00-
		Food Supplies #2 General Cafe	17.69
		Food Supplies #2 General Cafe	3,227.80
		Supplies-Other #2 General Cafe	143.88
		Food Supplies #2 General Cafe	2,316.88
		Food Supplies #2 General Cafe	128.95
		Food Supplies #2 General Cafe	43.38
		Food Supplies #2 General Cafe	58.06

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	194.39
		Food Supplies #2 General Cafe	1,804.69
		Supplies-Other #2 General Cafe	136.89
		Food Supplies Supply Chain Assistance	62.36
		Food Supplies #2 General Cafe	1,239.34
		Food Supplies #2 General Cafe	1,484.46
		Supplies-Other #2 General Cafe	33.00
		Food Supplies Supply Chain Assistance	66.48
		Food Supplies #2 General Cafe	1,062.26
		Food Supplies #2 General Cafe	56.39
		Inventory at Warehouse	4,119.90
		Food Supplies #4 General Cafe	28.13-
		Food Supplies #2 General Cafe	28.13-
		Food Supplies #3 General Cafe	28.13-
		Food Supplies #1 General Cafe	28.13-
		Food Supplies #2 General Cafe	109.68
		Supplies-Other #2 General Cafe	39.85
		Food Supplies #2 General Cafe	30.73
		Supplies-Other #2 General Cafe	265.99
		Food Supplies #2 General Cafe	159.91
		Food Supplies #2 General Cafe	1,363.07
		Supplies-Other #2 General Cafe	229.14
		Food Supplies Supply Chain Assistance	105.80
		Food Supplies #2 General Cafe	1,613.30
		Food Supplies #2 General Cafe	3,171.57
		Supplies-Other #2 General Cafe	37.14
		Food Supplies Supply Chain Assistance	421.04
		Food Supplies #2 General Cafe	1,281.01
		Food Supplies #2 General Cafe	4,355.89
		Supplies-Other #2 General Cafe	96.68
		Food Supplies Supply Chain Assistance	166.37
		Food Supplies #2 General Cafe	2,153.23
		Food Supplies #2 General Cafe	17.69
		Food Supplies #2 General Cafe	241.36
		Food Supplies #2 General Cafe	550.73
		Food Supplies Supply Chain Assistance	115.79
		Food Supplies #2 General Cafe	1,056.09
		Food Supplies #2 General Cafe	74.40
		Food Supplies Supply Chain Assistance	66.48
		Food Supplies #2 General Cafe	1,513.02
		Food Supplies #2 General Cafe	585.28
		Inventory at Warehouse	2,368.80
		Inventory at Warehouse	2,546.25
		Inventory at Warehouse	2,546.25
		Inventory at Warehouse	1,759.60
		Inventory at Warehouse	1,327.50
		Food Supplies #4 General Cafe	26.37-
		Food Supplies #2 General Cafe	26.37-
		Food Supplies #3 General Cafe	26.37-
		Food Supplies #1 General Cafe	26.37-
		Food Supplies Supply Chain Assistance	945.56
		Food Supplies #2 General Cafe	92.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	VANEERDEN FOODSERVICE		
	Supplies-Other #2	General Cafe	84.34
	Eagles Nest	Eisenhower High School	277.04
	Food Supplies #2	General Cafe	205.36
	Ford Dealers	Ford II	261.37
	Supplies-Other #2	General Cafe	84.17
	Food Supplies #2	General Cafe	143.83
	Chief Connection	Utica High School	305.93
	Ford Dealers	Ford II	787.01
		*TOTAL	65,605.47
12/07/22	NOAH VERMEULEN		
	UCS Foundation/Scholarship	General	500.00
		*TOTAL	500.00
12/07/22	VICTORY TRAINING LLC		
	PS-Youth/Adult Enrich		7,245.00
		*TOTAL	7,245.00
12/07/22	VOYAGER SOPRIS LEARNING		
	Teaching Supplies	*Switzer Elem	339.00
	Teaching Supplies	*Switzer Elem	345.00
	Teaching Supplies	*Switzer Elem	68.40
		*TOTAL	752.40
12/07/22	VSC INC		
	General Account	Schuchard Elementary	790.00
	Media Supplies	*Shelby Jr High	118.50
		*TOTAL	908.50
12/07/22	WILLIAM E WALTER INC		
	Purchased Services - Land/Bldg Repr	General	2,523.00
	Purchased Services - Land/Bldg Repr	General	3,135.00
	Purchased Services - Land/Bldg Repr	General	993.00
	Purchased Services - Land/Bldg Repr	General	483.00
	Purchased Services - Land/Bldg Repr	General	1,707.00
	Purchased Services - Land/Bldg Repr	General	687.00
	Purchased Services - Land/Bldg Repr	General	185.15
	Purchased Services - Land/Bldg Repr	General	177.00
	Purchased Services - Land/Bldg Repr	General	672.94
	Purchased Services - Land/Bldg Repr	General	14,870.00
	Purchased Services - Land/Bldg Repr	General	1,707.00
		*TOTAL	27,140.09
12/07/22	WARREN WOODS TOWER HIGH SCHOOL		
	Dues and Fees	Athl	200.00
		*TOTAL	200.00
12/07/22	WARREN WOODS TOWER HIGH SCHOOL		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
12/07/22	WARREN WOODS TOWER HIGH SCHOOL		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/07/22	WARREN WOODS TOWER HIGH SCHOOL	Dues and Fees Athl	200.00
		*TOTAL	200.00
12/07/22	JOSEPH WEIMERT	PS-Contract Service Utica High	94.00
		*TOTAL	94.00
12/07/22	WEINGARTZ SUPPLY CO	Vehicle Supplies Maint	120.00
		Vehicle Supplies Maint	77.99
		Supplies Grounds	2,499.75
		Vehicle Supplies Maint	43.98
		Supplies Grounds	2,796.00
		Vehicle Supplies Maint	599.72
		*TOTAL	6,137.44
12/07/22	WEST MICHIGAN BASEBALL FRANCHISING	Eagles Nest Eisenhower High School	975.12
		*TOTAL	975.12
12/07/22	WEST MUSIC COMPANY INC	Teaching Supply Specialist Ebeling Elem	299.98
		Teaching Supply Specialist Ebeling Elem	30.00-
		Teaching Supply Specialist Ebeling Elem	99.20
		*TOTAL	369.18
12/07/22	WOLVERINE FREIGHTLINER-EASTSIDE INC	Vehicle Supplies Maint	176.15
		*TOTAL	176.15
12/07/22	WOODWIND & BRASSWIND	Teaching Supplies *Beck Elem	94.99
		*TOTAL	94.99
12/07/22	YMCA CAMP COPNECONIC	General Account DeKeyser Elementary	3,310.00
		*TOTAL	3,310.00
12/07/22	YOUNG SUPPLY COMPANY	Supplies Equipment Maint	130.60
		Supplies Building Maint	2,400.00
		Supplies Building Maint	475.82
		Supplies Building Maint	416.90
		Supplies Equipment Maint	161.25
		*TOTAL	3,584.57
12/07/22	DETROIT LIONS INC	DECA Stevenson High School	1,560.00
		*TOTAL	1,560.00
12/14/22	A & G CENTRAL MUSIC INC	Purchased Services - Musical Instrum Repr Heritag	65.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	A & G CENTRAL MUSIC INC	Purchased Services - Musical Instrum Repr	95.00
		*TOTAL	160.00
12/14/22	AATSP	Spanish National Honor Society Ford II High Schoo	330.00
		*TOTAL	330.00
12/14/22	ABC WAREHOUSE	Teaching Supplies	639.00
		Teaching Supplies	20.00
		*TOTAL	659.00
12/14/22	ACCO BRANDS USA LLC	Teaching Supplies	352.00
		*TOTAL	352.00
12/14/22	ACE TRANSPORTATION INC	Transp-Homeless Support Title I Fed Grant	4,620.00
		Transp-Homeless Support Title I Fed Grant	3,009.00
		Transp-Homeless Support Title I Fed Grant	162.00
		*TOTAL	7,791.00
12/14/22	MAJLINDA ALIKO	Pay to Participate Stevenson	123.75
		*TOTAL	123.75
12/14/22	ALLIED 100	Supplies - Personal Protect Equip ASC	519.50
		*TOTAL	519.50
12/14/22	ALNET	Coke Machine UCAL	154.00
		*TOTAL	154.00
12/14/22	A MOVEABLE FEAST INC	Student Council Ford II	1,000.00
		Ford Dealers Ford II	280.00
		Photo Commission Ford II	279.40
		*TOTAL	1,559.40
12/14/22	AOC AWARDS & OFFICE CENTRE	Boys/Girls Cross Country Ford II	107.25
		*TOTAL	107.25
12/14/22	APOGEE COMPONENTS INC	Enrichment Shelby Jr High School	16.65
		Enrichment Shelby Jr High School	17.33
		Enrichment Shelby Jr High School	13.73
		Enrichment Shelby Jr High School	14.30
		Enrichment Shelby Jr High School	19.50
		Enrichment Shelby Jr High School	3.65
		Enrichment Shelby Jr High School	3.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	APOGEE COMPONENTS INC		
	Enrichment	Shelby Jr High School	10.28
	Enrichment	Shelby Jr High School	11.34
	Enrichment	Shelby Jr High School	13.82
	Enrichment	Shelby Jr High School	9.48
	Enrichment	Shelby Jr High School	6.78
	Enrichment	Shelby Jr High School	15.50
	Enrichment	Shelby Jr High School	10.44
	Enrichment	Shelby Jr High School	15.38
	Enrichment	Shelby Jr High School	10.87
	Enrichment	Shelby Jr High School	9.54
	Enrichment	Shelby Jr High School	23.45
		*TOTAL	225.69
12/14/22	ARES SPORTSWEAR LTD		
	Spanish Club	Eisenhower High School	958.83
		*TOTAL	958.83
12/14/22	ARMADA HIGH SCHOOL		
	Dues and Fees	Athl	300.00
		*TOTAL	300.00
12/14/22	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing Transp		180.00
		*TOTAL	180.00
12/14/22	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
12/14/22	B&H PHOTO-VIDEO		
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	74.58
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	74.25
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	74.58
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	115.64
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	69.12
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	69.12
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	69.12
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	69.12
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	69.12
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	287.28
		*TOTAL	971.93
12/14/22	BAGELS & JAVA LLC		
	Ford Dealers	Ford II	233.50
	Ford Dealers	Ford II	273.00
	Bookstore	Malow Jr High School	93.00
	Ford Dealers	Ford II	292.00
		*TOTAL	891.50



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	ANDREW BARNES	PS-Contract Service	
		Stevenson High	72.00
		*TOTAL	72.00
12/14/22	BEAUMONT HEALTH SYSTEM	PS-Athletic Trainer	
		Ford II High	2,015.00
		PS-Athletic Trainer	
		Utica High	2,041.00
		PS-Athletic Trainer	
		Stevenson High	2,171.00
		*TOTAL	6,227.00
12/14/22	BERKSHIRE DAIRY	Food Supplies Supply Chain Assistance	451.35
		Food Supplies Supply Chain Assistance	289.95
		Food Supplies Supply Chain Assistance	257.10
		Food Supplies Supply Chain Assistance	530.66
		Food Supplies Supply Chain Assistance	1,174.80
		Food Supplies Supply Chain Assistance	422.14
		Food Supplies Supply Chain Assistance	507.35
		Food Supplies Supply Chain Assistance	275.90
		Food Supplies Supply Chain Assistance	397.52
		Food Supplies Supply Chain Assistance	1,003.16
		Food Supplies Supply Chain Assistance	340.65
		Food Supplies Supply Chain Assistance	419.45
		Food Supplies Supply Chain Assistance	522.61
		Food Supplies Supply Chain Assistance	257.10
		Food Supplies Supply Chain Assistance	321.85
		Food Supplies Supply Chain Assistance	845.90
		Food Supplies Supply Chain Assistance	340.65
		Food Supplies Supply Chain Assistance	909.70
		Food Supplies Supply Chain Assistance	405.40
		Food Supplies Supply Chain Assistance	323.75
		Food Supplies Supply Chain Assistance	537.10
		Food Supplies Supply Chain Assistance	145.45
		Food Supplies Supply Chain Assistance	128.55
		Food Supplies Supply Chain Assistance	290.90
		Food Supplies Supply Chain Assistance	305.90
		Food Supplies Supply Chain Assistance	1,042.80
		Food Supplies Supply Chain Assistance	390.40
		Food Supplies Supply Chain Assistance	388.50
		Food Supplies Supply Chain Assistance	388.50
		Food Supplies Supply Chain Assistance	488.00
		Food Supplies Supply Chain Assistance	395.38
		Food Supplies Supply Chain Assistance	1,120.62
		Food Supplies Supply Chain Assistance	193.30
		Food Supplies Supply Chain Assistance	885.00
		Food Supplies Supply Chain Assistance	728.40
		Food Supplies Supply Chain Assistance	371.60
		*TOTAL	17,797.39
12/14/22	SHANE BIES	PS-Contract Service	
		Stevenson High	72.00
		*TOTAL	72.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	BINSON'S HOME HEALTH CARE CENTERS		
		Miscellaneous Expense Spec Ed	2,489.76
		Miscellaneous Expense Spec Ed	.00
		Miscellaneous Expense Spec Ed	.00
		Miscellaneous Expense Spec Ed	.00
		Miscellaneous Expense Spec Ed	.00
		Miscellaneous Expense Spec Ed	.00
		Miscellaneous Expense Spec Ed	.00
		Miscellaneous Expense Spec Ed	.00
		Miscellaneous Expense Spec Ed	.00
		*TOTAL	2,489.76
12/14/22	BLICK ART MATERIALS		
		Teaching Supply Specialist Duncan Elem	32.91
		Teaching Supply Specialist Duncan Elem	34.20
		Teaching Supply Specialist Duncan Elem	24.50
		Teaching Supply Specialist Duncan Elem	5.66
		Teaching Supply Specialist Duncan Elem	4.71
		Teaching Supply Specialist Duncan Elem	4.71
		Teaching Supply Specialist Duncan Elem	4.71
		Teaching Supply Specialist Duncan Elem	4.71
		Teaching Supply Specialist Duncan Elem	7.25
		Teaching Supply Specialist Duncan Elem	7.25
		Teaching Supply Specialist Duncan Elem	7.25
		Teaching Supply Specialist Duncan Elem	7.25
		Teaching Supply Specialist Duncan Elem	7.25
		Teaching Supply Specialist Duncan Elem	7.25
		Teaching Supply Specialist Duncan Elem	43.88
		Teaching Supply Specialist Duncan Elem	28.45
		Teaching Supply Specialist Duncan Elem	16.10
		Teaching Supply Specialist Duncan Elem	16.10
		Teaching Supply Specialist Duncan Elem	16.10
		Teaching Supply Specialist Duncan Elem	37.25
		Teaching Supply Specialist Duncan Elem	27.00
		Teaching Supply Specialist Duncan Elem	50.92
		Teaching Supply Specialist Duncan Elem	50.92
		Teaching Supply Specialist Duncan Elem	51.00
		Teaching Supply Specialist Duncan Elem	28.30
		Teaching Supply Specialist Duncan Elem	70.30
		Teaching Supply Specialist Duncan Elem	32.40
		Teaching Supply Specialist Duncan Elem	38.19
		Teaching Supply Specialist Duncan Elem	23.10
		Teaching Supply Specialist Duncan Elem	20.88
		Teaching Supply Specialist Duncan Elem	9.66
		Teaching Supply Specialist Duncan Elem	16.10
		Teaching Supply Specialist Duncan Elem	16.10
		Teaching Supply Specialist Duncan Elem	16.10
		Teaching Supply Specialist Duncan Elem	56.60
		Teaching Supply Specialist Duncan Elem	28.30
		Teaching Supply Specialist Duncan Elem	78.14
		Teaching Supply Specialist Duncan Elem	39.10
		Teaching Supply Specialist Duncan Elem	102.95

DATE	VENDOR NAME DESCRIPTION		AMOUNT
12/14/22	BLICK ART MATERIALS		
	Natl. Art Honor Soc.	Eisenhower High School	200.96
	Teaching Supplies	*Malow Jr High	179.94
		*TOTAL	1,454.45
12/14/22	BLIGHT'S CUSTOM LETTERING		
	Stevenson MADE	Stevenson High School	962.00
	Student Council	Eisenhower High School	856.00
		*TOTAL	1,818.00
12/14/22	BOUND TO STAY BOUND BOOKS INC		
	Teaching Supply Specialist	Duncan Elem	21.08
	Teaching Supply Specialist	Duncan Elem	18.28
	Teaching Supply Specialist	Duncan Elem	21.08
	Teaching Supply Specialist	Duncan Elem	21.08
	Teaching Supply Specialist	Duncan Elem	18.28
	Teaching Supply Specialist	Duncan Elem	21.08
	Teaching Supply Specialist	Duncan Elem	21.78
	Teaching Supply Specialist	Duncan Elem	21.08
	Teaching Supply Specialist	Duncan Elem	21.08
	Teaching Supply Specialist	Duncan Elem	18.28
	Teaching Supply Specialist	Duncan Elem	21.78
	Teaching Supply Specialist	Duncan Elem	21.08
	Teaching Supply Specialist	Duncan Elem	21.08
	Teaching Supply Specialist	Duncan Elem	18.28
	Teaching Supply Specialist	Duncan Elem	21.08
	Teaching Supply Specialist	Duncan Elem	21.08
	Teaching Supply Specialist	Duncan Elem	18.28
	Teaching Supply Specialist	Duncan Elem	21.08
	Teaching Supply Specialist	Duncan Elem	18.98
	Teaching Supply Specialist	Duncan Elem	18.98
	Teaching Supply Specialist	Duncan Elem	19.68
	Teaching Supply Specialist	Duncan Elem	18.98
	Teaching Supply Specialist	Duncan Elem	18.98
	Teaching Supply Specialist	Duncan Elem	18.98
	Teaching Supply Specialist	Duncan Elem	18.98
	Teaching Supply Specialist	Duncan Elem	18.98
	Teaching Supply Specialist	Duncan Elem	19.68
	Teaching Supply Specialist	Duncan Elem	18.28
	Teaching Supply Specialist	Duncan Elem	11.70
		*TOTAL	530.38
12/14/22	BREAKOUT INC		
	Workshop/Conf Tech-Effective	Title IVA Fed Grnt	1,499.00
	Workshop/Conf Tech-Effective	Title IVA Fed Grnt	245.00
		*TOTAL	1,744.00
12/14/22	BREHOB		
	Purchased Services - Land/Bldg Repr	General	3,709.47
		*TOTAL	3,709.47
12/14/22	GREGORY BROWN JR		
	PS-Contract Service	Ford High	126.00
		*TOTAL	126.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	BSN SPORTS		
	Jr. High - Athletic	Eppler Jr High School	5,000.00
	PS-Contract Service	Eppler Jr High	1,218.00
	Supplies	Eppler Jr High	2,132.00
	Supplies	Eppler Jr High	500.00
	Supplies	Eppler Jr High	268.00
	Prepaid Expense		824.58
	Prepaid Expense		523.52
	Supplies	Stevenson High	800.00
	Supplies	Stevenson High	625.00
	Supplies	Stevenson High	450.00
	Supplies	Stevenson High	450.00
	Supplies	Stevenson High	375.00
	Supplies	Stevenson High	75.80
		*TOTAL	13,241.90
12/14/22	JAMES THOMAS BURKE		
	PS-Contract Service	Jeannette Jr Hig	85.00
		*TOTAL	85.00
12/14/22	BURKE'S SPORT HAVEN INC		
	Supplies	Eisenhower High	779.50
		*TOTAL	779.50
12/14/22	C&D CUSTOM DESIGNS LLC		
	Choir	Bemis Jr High School	231.00
		*TOTAL	231.00
12/14/22	CARLOS PIZZA & SUBS INC		
	Ford Dealers	Ford II	486.00
	Ford Dealers	Ford II	486.00
	Ford Dealers	Ford II	486.00
		*TOTAL	1,458.00
12/14/22	CARLSON HIGH SCHOOL		
	Fundraising	Malow Jr High School	125.00
		*TOTAL	125.00
12/14/22	CHRISTOPHER CATENARO		
	PS-Contract Service	Ford High	126.00
		*TOTAL	126.00
12/14/22	CENTURY BANQUET CENTER		
	Girls Cross Country	Stevenson High School	525.69
		*TOTAL	525.69
12/14/22	JANE L CHAMBERLAIN		
	Activities Club	Eisenhower High School	65.00
		*TOTAL	65.00
12/14/22	RAYMOND J CHANDLER		
	PS-Contract Service	Stevenson High	126.00
		*TOTAL	126.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	CHEF RAYMONE INC	General Account	
		Browning Elementary	399.40
		*TOTAL	399.40
12/14/22	CINTAS CORPORTATION	Misc Supplies-Garage Operation	48.60
		Supplies Grounds	12.15
		*TOTAL	60.75
12/14/22	CINTAS CORPORTATION	Miscellaneous Supplies	130.43
		*TOTAL	130.43
12/14/22	CLASSIC DRIVING SCHOOL INC	Miscellaneous Expense	600.00
		*TOTAL	600.00
12/14/22	CLINTON HIGH SCHOOL	Dues and Fees	150.00
		*TOTAL	150.00
12/14/22	CLOTHING GRAPHICS	Girls Basketball	455.00
		Stevenson High School	455.00
		*TOTAL	455.00
12/14/22	KALI CLOWNEY	PS-Contract Service	72.00
		Ford High	72.00
		*TOTAL	72.00
12/14/22	COLLEGE FOR CREATIVE STUDIES	Dual Enrollment Tuition	725.00
		General High	725.00
		*TOTAL	725.00
12/14/22	COMMPAR LLC	Repair Parts	88.50
		*TOTAL	88.50
12/14/22	CONCORD THEATRICALS CORP	Drama Club	165.00
		Stevenson High School	165.00
		*TOTAL	165.00
12/14/22	CONTRACTORS PIPE AND SUPPLY CORP	Supplies Building	900.00
		Supplies Building	47.36
		Supplies Building	126.44
		*TOTAL	1,073.80
12/14/22	CROSS COUNTRY EDUCATION	PS-Para Monfort ASD Spec Ed	1,200.00
		PS-Para UCNECT n MiCI Spec Ed	1,107.60
		PS-Para Plumbrook POHI Spec Ed	1,050.00
		PS-Para Monfort ASD Spec Ed	1,032.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	CROSS COUNTRY EDUCATION		
		PS-Para Plumbrook POHI Spec Ed	752.40
		PS-Para UCNECT n MiCI Spec Ed	1,103.10
		*TOTAL	6,245.10
12/14/22	CROWN TROPHY		
		Lego Robotics General	212.81
		*TOTAL	212.81
12/14/22	CULLIGAN OF ANN ARBOR/DETROIT		
		Adult High School Compl Community Education	35.00
		*TOTAL	35.00
12/14/22	DAKOTA HIGH SCHOOL		
		Dues and Fees Athl	100.00
		*TOTAL	100.00
12/14/22	DAKOTA SUPPLY GROUP		
		Supplies Equipment Maint	44.77
		Supplies Equipment Maint	44.77
		*TOTAL	89.54
12/14/22	DAVE & BUSTERS INC		
		Student Council Ford II	1,818.71
		*TOTAL	1,818.71
12/14/22	DEFENSE ON A STRING LLC		
		Supplies Eisenhower High	299.99
		Supplies Eisenhower High	19.07
		*TOTAL	319.06
12/14/22	DEVISE DIVING LLC		
		PS-Contract Service Eisenhower High	1,500.00
		PS-Contract Service Utica High	600.00
		PS-Contract Service Utica High	630.00
		PS-Contract Service Eisenhower High	225.00
		PS-Contract Service Utica High	495.00
		*TOTAL	3,450.00
12/14/22	DISCOUNT SCHOOL SUPPLY		
		Teaching Supply Wiley Child Care Stabil Fed Grnt	5.99
		Teaching Supply Wiley Child Care Stabil Fed Grnt	.90
		Teaching Supplies GSRP State Grnt	454.94
		Teaching Supplies GSRP State Grnt	68.24
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	1,369.48
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	205.42
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	51.99
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	64.99
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	26.99
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	118.99
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	34.99
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	34.99
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	109.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	DISCOUNT SCHOOL SUPPLY		
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	246.98
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	18.99
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	9.99
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	279.98
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	89.99
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	32.99
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	31.12
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	41.99
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	67.57
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	89.99
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	31.48
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	171.99
		*TOTAL	3,660.95
12/14/22	DTE ENERGY		
	Electricity	Jeannette Jr Hig	19.48
	Electricity	Aux Svc	11,891.75
	Electricity	Beacon Tree Elem	7,678.46
	Electricity	Bemis Jr High	559.81
	Electricity	Bemis Jr High	9,604.68
	Electricity	Ford High	71.52
	Electricity	Heritage Jr High	440.22
	Electricity	Stevenson High	49.15
	Electricity	Davis Jr High	490.72
	Electricity	Swinehart Fld	891.57
	Electricity	Utica High	30.28
		*TOTAL	31,727.64
12/14/22	DU-ALL DRAFTING & ART		
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	170.00
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	19.00
		*TOTAL	189.00
12/14/22	ECKER MECHANICAL CONTRACTORS, INC.		
	Purchased Services - Land/Bldg Repr	General	4,140.00
		*TOTAL	4,140.00
12/14/22	EDUPORIUM		
	Teaching Supply Specialist	Schuchard Elem	623.70
	Teaching Supply Specialist	Schuchard Elem	623.70-
	Teaching Supply Specialist	Havel Elem	623.70
		*TOTAL	623.70
12/14/22	ELAINE'S BAGELS		
	Mt. Olympus Titan Shoppe	Stevenson High School	146.00
	Student Council	Jeannette Jr High School	183.00
	Mt. Olympus Titan Shoppe	Stevenson High School	151.00
	Quiz Bowl - MAC	Stevenson High School	112.00
	Quiz Bowl - MAC	Stevenson High School	104.00
		*TOTAL	696.00
12/14/22	ENTOURAGE IMAGING INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	ENTOURAGE IMAGING INC	Teaching Supplies	
		*Shelby Jr High	70.00
		*TOTAL	70.00
12/14/22	MICHAEL EVANS	Tennis	
		Eisenhower High School	423.00
		*TOTAL	423.00
12/14/22	DONTA FAVORS	PS-Contract Service	
		Stevenson High	72.00
		*TOTAL	72.00
12/14/22	FOLLETT CONTENT SOLUTIONS LLC	Textbooks & Workbooks	
		Stevenson High School	79.38
		Textbook Replacement	
		Stevenson High	119.00
		Textbook Replacement	
		Stevenson High	65.00
		*TOTAL	263.38
12/14/22	FORSPTS	Supplies	
		Eisenhower High	236.25
		Supplies	
		Eisenhower High	283.50
		Supplies	
		Ford High	315.00
		Supplies	
		Ford High	199.00
		Supplies	
		Malow Jr High	657.00
		Supplies	
		Malow Jr High	657.00
		Supplies	
		Malow Jr High	495.00
		Supplies	
		Malow Jr High	495.00
		*TOTAL	3,337.75
12/14/22	FRED'S BOILER-BURNER SERVICE	Purchased Services - Land/Bldg Repr	
		General	3,250.00
		*TOTAL	3,250.00
12/14/22	GAME ONE	Supplies	
		Malow Jr High	2,706.00
		Supplies	
		Malow Jr High	210.00
		Supplies	
		Malow Jr High	74.00
		Supplies	
		Eppler Jr High	2,555.00
		Supplies	
		Eppler Jr High	2,555.00
		Supplies	
		Eppler Jr High	20.00
		*TOTAL	8,120.00
12/14/22	ROBERT GARY III	Pay to Participate	
		Utica	123.75
		*TOTAL	123.75
12/14/22	GO BILDA	First Robotics-Regist/Matl/Trvl	
		Malow Nerds	29.96
		First Robotics-Regist/Matl/Trvl	
		Shelby Raging Robo	224.94
		First Robotics-Regist/Matl/Trvl	
		Malow Nerds	17.94
		First Robotics-Regist/Matl/Trvl	
		Shelby Raging Robo	8.99
		*TOTAL	281.83



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	GOPHER		
		Teaching Supply Specialist Havel Elem	169.00
		Teaching Supply Specialist Havel Elem	49.95
		Teaching Supply Specialist Havel Elem	49.95
		Teaching Supply Specialist Havel Elem	129.75
		Teaching Supply Specialist Havel Elem	537.00
		Teaching Supply Specialist Havel Elem	28.07-
		Teaching Supply Specialist Havel Elem	.00
		Teaching Supply Specialist Havel Elem	139.00
		Teaching Supply Specialist Havel Elem	4.17-
		*TOTAL	1,042.41
12/14/22	GORDON FOOD SERVICE INC		
		Quiz Bowl - MAC Stevenson High School	186.26
		Quiz Bowl - MAC Stevenson High School	203.55
		Peer Education Stevenson High School	40.74
		Food Supplies - Food Service Catering	32.42
		Other Supplies - Food Service Catering	76.48
		*TOTAL	539.45
12/14/22	GREATER DETROIT HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	395.00
		Purchased Services - Land/Bldg Repr General	2,565.00
		Purchased Services - Land/Bldg Repr General	2,403.02
		Purchased Services - Land/Bldg Repr General	970.00
		Purchased Services - Land/Bldg Repr General	2,319.90
		*TOTAL	8,652.92
12/14/22	GREAT LAKES ACE HARDWARE INC		
		Supplies Building Maint	1.51
		Supplies Building Maint	10.44
		Supplies Building Maint	13.29
		Supplies Building Maint	16.14
		Supplies Building Maint	54.11
		Supplies Building Maint	53.17
		Supplies Building Maint	83.55
		Supplies Building Maint	15.18
		Supplies Building Maint	14.85
		Supplies Building Maint	129.69
		Supplies Building Maint	3.96
		Misc Supplies-Garage Operation Transp	37.96
		Supplies Building Maint	89.96
		Supplies Building Maint	8.53
		Supplies Building Maint	56.05
		Supplies Building Maint	94.05
		Supplies Building Maint	189.05
		Supplies Building Maint	17.20
		Supplies Building Maint	38.89
		*TOTAL	927.58
12/14/22	GREAT LAKES COCA-COLA DISTRIB LLC		
		Ford Dealers Ford II	745.25
		Ford Dealers Ford II	412.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	GREAT LAKES COCA-COLA DISTRIB LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	744.35
	Ford Dealers	Ford II	847.94
		*TOTAL	2,750.44
12/14/22	RYAN GREW		
	PS-Contract Service	Utica High	72.00
		*TOTAL	72.00
12/14/22	TYLER D HAMILTON		
	PS-Contract Service	Stevenson High	126.00
		*TOTAL	126.00
12/14/22	AUSTIN HARRAH		
	PS-Contract Service	Shelby Jr High	80.00
		*TOTAL	80.00
12/14/22	DANIELLE HARRISON		
	Pay to Participate	Stevenson	140.00
		*TOTAL	140.00
12/14/22	KYLE HELFRICH		
	PS-Contract Service	Stevenson High	126.00
		*TOTAL	126.00
12/14/22	HENRY FORD LEARNING INSTITUTE		
	PS-Inst Added Cost CTE		5,986.20
	PS-Inst Added Cost CTE		1,904.70
	PS-Inst Added Cost CTE		1,179.10
		*TOTAL	9,070.00
12/14/22	TIMOTHY HERBERT		
	Wrestling	Eisenhower High School	500.00
		*TOTAL	500.00
12/14/22	HERITAGE CRYSTAL CLEAN LLC		
	Misc Supplies-Garage Operation	Transp	1,342.90
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	262.41
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	35.29
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	379.38
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	35.29
	PS-Inst Automotive Tech Ford	Added Cost CTE	379.38
	PS-Inst Automotive Tech Ford	Added Cost CTE	35.29
		*TOTAL	2,469.94
12/14/22	HEWITT'S MUSIC INC		
	Purchased Services - Musical Instrum Repr	Heritag	175.00
	Purchased Services - Musical Instrum Repr	Heritag	165.00
	Purchased Services - Musical Instrum Repr	Heritag	115.00
		*TOTAL	455.00
12/14/22	CR HILL COMPANY		
	Teaching Supplies	*Ford High	78.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	CR HILL COMPANY		
		Teaching Supplies *Ford High	12.85
		Teaching Supplies *Ford High	1.80
		Teaching Supplies *Ford High	1.80
		Teaching Supplies *Ford High	.90
		Teaching Supplies *Ford High	1.80
		Teaching Supplies *Ford High	2.40
		Teaching Supplies *Ford High	53.55
		Teaching Supplies *Ford High	35.00
		Teaching Supplies *Ford High	7.50
		*TOTAL	195.90
12/14/22	THOMAS L HILL		
	PS-Contract Service	Ford High	72.00
		*TOTAL	72.00
12/14/22	HOEKSTRA TRANSPORTATION INC		
	Inventory/Transportation		2,208.80
		*TOTAL	2,208.80
12/14/22	HOLIDAY PIZZA INC		
	Coke Machine	UCAL	271.04
		*TOTAL	271.04
12/14/22	HOLLAND BUS COMPANY		
	Repair Parts	Transp	25.28
		*TOTAL	25.28
12/14/22	TYE HOLTS		
	PS-Contract Service	Jeannette Jr Hig	85.00
		*TOTAL	85.00
12/14/22	ROBERT HORNIK		
	PS-Contract Service	Eppler Jr High	85.00
		*TOTAL	85.00
12/14/22	HOSA		
	H.O.S.A.	Utica High School	260.00
	H.O.S.A.	Eisenhower High School	20.00
	H.O.S.A.	Utica High School	1,060.00
	H.O.S.A.	Utica High School	40.00
	H.O.S.A.	Utica High School	20.00
		*TOTAL	1,400.00
12/14/22	HOUGHTON MIFFLIN HARCOURT		
	Instructional Software	ESSER III Fed	6,084.00
	Instructional Software	ESSER III Fed	6,084.00-
	Teaching Supplies Elementary	General	780.00
	Teaching Supplies Elementary	General	124.80
		*TOTAL	904.80
12/14/22	HURON MECHANICAL HEATING & COOLING		
	Purchased Services - Land/Bldg Repr	General	4,997.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	HURON MECHANICAL HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	5,211.00
		Purchased Services - Land/Bldg Repr General	1,359.00
		Purchased Services - Land/Bldg Repr General	289.00
		Purchased Services - Land/Bldg Repr General	1,359.00
		Purchased Services - Land/Bldg Repr General	1,145.00
		Purchased Services - Land/Bldg Repr General	1,145.00
		Purchased Services - Land/Bldg Repr General	1,573.00
		Purchased Services - Land/Bldg Repr General	1,359.00
		Purchased Services - Land/Bldg Repr General	2,251.00
		Purchased Services - Land/Bldg Repr General	3,285.00
		*TOTAL	23,973.00
12/14/22	IMPERIAL LANES		
	Bowling	Eisenhower High School	500.00
		*TOTAL	500.00
12/14/22	INTEGRITY TESTING & SAFETY ADMN INC		
	PS-Drug Testing	Transp	780.00
	PS-Drug Testing	Transp	64.00
	PS-Drug Testing	Transp	24.00
	PS-Drug Testing	Transp	400.00
	PS-Drug Testing	Transp	88.00
	PS-Drug Testing	Transp	96.00
		*TOTAL	1,452.00
12/14/22	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	256.00
	PS-Nurse	Spec Ed	640.00
	PS-Nurse	Spec Ed	512.00
		*TOTAL	1,408.00
12/14/22	INTER-STATE STUDIO & PUBLISHING CO		
	Girls Volleyball	Stevenson High School	240.00
	Cheerleaders	Stevenson High School	90.00
		*TOTAL	330.00
12/14/22	IXL LEARNING		
	General Account	Morgan Elementary School	1,512.00
	General Account	Morgan Elementary School	4,863.00
		*TOTAL	6,375.00
12/14/22	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	807.73
	Student Council	Bemis Jr High School	484.85
	IRC Vending	Instruc.Resource Center	807.73
		*TOTAL	2,100.31
12/14/22	JETS PIZZA #16		
	General Account	Eppler Jr High School	89.52
	Leadership Academy	General	142.08
		*TOTAL	231.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	JETS PIZZA #26		
	Quiz Bowl - MAC	Stevenson High School	119.44
		*TOTAL	119.44
12/14/22	JOHNSON CONTROLS INC		
	Purchased Services - Land/Bldg Repr	General	825.00
	Purchased Services - Land/Bldg Repr	General	387.50
	Purchased Services - Land/Bldg Repr	General	325.00
	Purchased Services - Land/Bldg Repr	General	200.00
	Purchased Services - Land/Bldg Repr	General	262.50
	Purchased Services - Land/Bldg Repr	General	387.50
	Purchased Services - Land/Bldg Repr	General	7,499.41
	Purchased Services - Land/Bldg Repr	General	450.00
	Purchased Services - Land/Bldg Repr	General	575.00
	Purchased Services - Land/Bldg Repr	General	762.50
	Purchased Services - Land/Bldg Repr	General	1,575.00
	Purchased Services - Land/Bldg Repr	General	2,591.47
	Purchased Services - Land/Bldg Repr	General	637.50
	Purchased Services - Land/Bldg Repr	General	575.00
	Purchased Services - Land/Bldg Repr	General	856.25
		*TOTAL	17,909.63
12/14/22	ROBERT JOYCE		
	PS-Contract Service	Ford High	126.00
		*TOTAL	126.00
12/14/22	J W PEPPER & SON INC		
	Field Trips	Eppler Jr High School	205.76
	General Account	Eppler Jr High School	9.17
	Field Trips	Eppler Jr High School	2.25
	General Account	Ebeling Elementary Schoo	59.00
	General Account	Ebeling Elementary Schoo	.00
	Field Trips	Eppler Jr High School	26.99
		*TOTAL	303.17
12/14/22	KAISER STUDIO		
	Photo Commission	Heritage Jr High School	105.00
	General Account	Bemis Jr High School	105.00
	General Account	Jeannette Jr High School	105.00
		*TOTAL	315.00
12/14/22	KEY CLUB INTERNATIONAL		
	Key Club/SOS Club	Stevenson High School	1,932.00
		*TOTAL	1,932.00
12/14/22	DAVID KRAHN		
	PS-Contract Service	Eisenhower High	63.00
	PS-Contract Service	Eisenhower High	72.00
		*TOTAL	135.00
12/14/22	DAVID KRELLWITZ		
	PS-Contract Service	Ford High	72.00
		*TOTAL	72.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	ALBERT KRZEZEWSKI	PS-Contract Service	
		Eisenhower High	72.00
		*TOTAL	72.00
12/14/22	WALTER KUJAWA	PS-Contract Service	
		Bemis Jr High	85.00
		*TOTAL	85.00
12/14/22	KUTSICK ENTERPRISES LLC	Misc Supplies-Garage Operation	139.99
		Misc Supplies-Garage Operation	96.99
		*TOTAL	236.98
12/14/22	LAKE ORION HIGH SCHOOL	Dues and Fees	
		Athl	125.00
		*TOTAL	125.00
12/14/22	LAKESHORE LEARNING MATERIALS	Teaching Supplies	71.24
		Teaching Supplies	94.53
		Teaching Supplies	56.99
		Teaching Supplies	62.68
		Teaching Supplies	62.68
		Teaching Supplies	79.77
		Teaching Supplies	85.47
		Teaching Supplies	29.99
		Teaching Supplies	27.99
		Teaching Supplies	59.99
		Teaching Supplies	17.70
		Teaching Supplies	37.99
		Teaching Supplies	47.49
		Teaching Supplies	18.99
		Teaching Supplies	31.34
		Teaching Supplies	66.49
		Teaching Supplies	123.49
		Teaching Supplies	18.99
		Teaching Supplies	85.47
		Teaching Supplies	79.77
		Teaching Supplies	59.99
		Teaching Supplies	9.00
		Teaching Supplies	142.35
		Teaching Supplies	185.10
		Teaching Supplies	75.96
		Teaching Supplies	37.99
		Teaching Supplies	48.42
		Teaching Supplies	62.67
		Teaching Supplies	356.10
		Teaching Supplies	284.85
		*TOTAL	2,421.48
12/14/22	LAKE SHORE HIGH SCHOOL	Dues and Fees	
		Athl	150.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	LAKE SHORE HIGH SCHOOL		
		*TOTAL	150.00
12/14/22	LAKEVIEW BOOKS		
	Library	Roberts Elementary Schoo	20.99
	Library	Roberts Elementary Schoo	20.99
	Library	Roberts Elementary Schoo	20.99
	Library	Roberts Elementary Schoo	20.99
	Library	Roberts Elementary Schoo	21.99
	Library	Roberts Elementary Schoo	21.99
	Library	Roberts Elementary Schoo	21.99
	Library	Roberts Elementary Schoo	21.99
	Library	Roberts Elementary Schoo	25.99
	Library	Roberts Elementary Schoo	16.99
	Library	Roberts Elementary Schoo	16.99
	Library	Roberts Elementary Schoo	10.00
	Library	Roberts Elementary Schoo	2.75
		*TOTAL	244.64
12/14/22	LAKEVIEW HIGH SCHOOL		
	Dues and Fees	Athl	225.00
	Dues and Fees	Athl	225.00
		*TOTAL	450.00
12/14/22	LAMPHERE HIGH SCHOOL		
	Dues and Fees	Athl	150.00
	Dues and Fees	Athl	150.00
		*TOTAL	300.00
12/14/22	L'ANSE CREUSE HIGH SCHOOL NORTH		
	Dues and Fees	Athl	125.00
		*TOTAL	125.00
12/14/22	OSCAR W LARSON COMPANY		
	Misc Supplies-Garage Operation	Transp	250.00
		*TOTAL	250.00
12/14/22	LCN BOWLING		
	Bowling	Eisenhower High School	500.00
		*TOTAL	500.00
12/14/22	LCN CHEER		
	Fundraising	Malow Jr High School	125.00
		*TOTAL	125.00
12/14/22	LEARNING A-Z LLC		
	Teaching Supplies	*Beck Elem	226.80
	Subscription -Non Public Tech-Eff Title IVA Fed		2,340.00
	Subscription -Non Public Tech-Eff Title IVA Fed		462.00-
		*TOTAL	2,104.80
12/14/22	LENNOX INDUSTRIES INC		
	Supplies Building	Maint	311.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	LENNOX INDUSTRIES INC	Supplies Building	Maint 311.00
			*TOTAL 622.00
12/14/22	LEONARD'S SYRUPS	Supplies Building	Maint 179.90
		Supplies Building	Maint 74.94
		Supplies Building	Maint 62.64
		Supplies Building	Maint 122.50
		Supplies Building	Maint 81.09
		Supplies Building	Maint 120.86
			*TOTAL 641.93
12/14/22	LINCOLN HIGH SCHOOL	Dues and Fees	Athl 250.00
			*TOTAL 250.00
12/14/22	LINDEN CUSTOM EMBROIDERY AND SCREEN	Varsity Choir	Utica High School 345.00
			*TOTAL 345.00
12/14/22	LOGO PRIME	Boys Football	Eisenhower High School 2,074.00
			*TOTAL 2,074.00
12/14/22	LO PICCOLO BROTHERS PRODUCE INC	Food Supplies Supply Chain Assistance	30.16-
		Food Supplies Supply Chain Assistance	20.24-
		Food Supplies Supply Chain Assistance	43.12-
		Food Supplies Supply Chain Assistance	361.92
		Food Supplies Supply Chain Assistance	1,689.33
		Food Supplies Supply Chain Assistance	303.41
		Food Supplies Supply Chain Assistance	1,206.29
		Food Supplies Supply Chain Assistance	874.35
		Food Supplies Supply Chain Assistance	218.25
		Food Supplies Supply Chain Assistance	67.00
		Food Supplies Supply Chain Assistance	61.32
		Food Supplies Supply Chain Assistance	103.35
		Food Supplies Supply Chain Assistance	301.60
		Food Supplies Supply Chain Assistance	894.50
		Food Supplies Supply Chain Assistance	570.56
		Food Supplies Supply Chain Assistance	1,303.74
		Food Supplies Supply Chain Assistance	276.31
		Food Supplies Supply Chain Assistance	189.84
		Food Supplies Supply Chain Assistance	265.33
		Food Supplies Supply Chain Assistance	136.31
		Food Supplies Supply Chain Assistance	57.24
		Food Supplies Supply Chain Assistance	50.64
		Food Supplies Supply Chain Assistance	311.64
		Food Supplies Supply Chain Assistance	2,576.55
		Food Supplies Supply Chain Assistance	6.25
		Food Supplies Supply Chain Assistance	2,536.56
		Food Supplies Supply Chain Assistance	1,904.89



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	LO PICCOLO BROTHERS PRODUCE INC		
		Food Supplies Supply Chain Assistance	191.84
		Food Supplies Supply Chain Assistance	2,361.92
		Food Supplies Supply Chain Assistance	202.01
		Food Supplies Supply Chain Assistance	243.28
		Food Supplies Supply Chain Assistance	338.02
		Food Supplies Supply Chain Assistance	756.76
		Food Supplies Supply Chain Assistance	1,112.80
		Food Supplies Supply Chain Assistance	194.23
		Food Supplies Supply Chain Assistance	118.77
		Food Supplies Supply Chain Assistance	43.31
		Food Supplies Supply Chain Assistance	578.35
		*TOTAL	22,314.95
12/14/22	LOWE'S		
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	99.38
		*TOTAL	99.38
12/14/22	LOWE'S		
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	463.74
		*TOTAL	463.74
12/14/22	MICHELLE LUCIDO		
	Private School - Prof Dev St. Lawrence	Title IIA	119.34
	Private School - Prof Dev St. Lawrence	Title IIA	17.10
		*TOTAL	136.44
12/14/22	GORDON MACHLEIT		
	PS-Contract Service	Ford High	126.00
		*TOTAL	126.00
12/14/22	MACOMB COMMUNITY COLLEGE		
	Dual Enrollment Tuition	General High	36,314.44
		*TOTAL	36,314.44
12/14/22	MACOMB GROUP		
	Supplies Building	Maint	1,100.04
	Supplies Building	Maint	565.22
	Supplies Building	Maint	185.90
		*TOTAL	1,851.16
12/14/22	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Miscellaneous Expense	Title IIA Fed Grant	75.00
	Miscellaneous Expense	Title IIA Fed Grant	75.00
	Miscellaneous Expense	Title IIA Fed Grant	75.00
	Miscellaneous Expense	Title IIA Fed Grant	75.00
	Miscellaneous Expense	Title IIA Fed Grant	75.00
	Miscellaneous Expense	Title IIA Fed Grant	600.00
		*TOTAL	975.00
12/14/22	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	PS-Instr Svcs Spec Ed		37.50
	PS-Instr Svcs Spec Ed		15.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	MACOMB INTERMEDIATE SCHOOL DISTRICT		
		PS-Instr Svcs Spec Ed	30.00
		PS-Instr Svcs Spec Ed	60.00
		PS-Instr Svcs Spec Ed	30.00
		*TOTAL	172.50
12/14/22	MADISON ELECTRIC COMPANY		
		Supplies Building Maint	102.56
		Supplies Building Maint	476.93
		*TOTAL	579.49
12/14/22	MARIA MAHROUK		
		Preschool	125.00
		*TOTAL	125.00
12/14/22	MAJOR BRANDS OIL COMPANY		
		Gas, Oil & Grease Transp	202.40
		*TOTAL	202.40
12/14/22	LIDIJA MAKRIEVSKI		
		PS-Contract Service Eppler Jr High	85.00
		*TOTAL	85.00
12/14/22	MATTHEW MANGOLD		
		Private School - Prof Dev St. Lawrence Title IIA	150.22
		*TOTAL	150.22
12/14/22	PETER GEORGE MANOS		
		PS-Contract Service Eisenhower High	63.00
		PS-Contract Service Jeannette Jr Hig	85.00
		*TOTAL	148.00
12/14/22	CALLIE MARCINKOWSKI		
		Cheerleaders Stevenson High School	826.97
		*TOTAL	826.97
12/14/22	JOSEPH MARCINKOWSKI		
		PS-Contract Service Eisenhower High	72.00
		*TOTAL	72.00
12/14/22	GEORGE MARKLEY		
		PS-Contract Service Stevenson High	72.00
		*TOTAL	72.00
12/14/22	JEREMY W MARTIN		
		PS-Contract Service Utica High	126.00
		*TOTAL	126.00
12/14/22	ANGELO MATERA		
		PS-Contract Service Ford High	72.00
		*TOTAL	72.00
12/14/22	MAXI AUTOMOTIVE SUPPLY		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	MAXI AUTOMOTIVE SUPPLY		
		Misc Supplies-Garage Operation Transp	23.58
		Misc Supplies-Garage Operation Transp	52.38
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	197.34
		*TOTAL	273.30
12/14/22	SHANE MCNEILL		
		PS-Contract Service Jeannette Jr Hig	85.00
		*TOTAL	85.00
12/14/22	METROPOLITAN DETROIT BUREAU OF		
		Workshop/Conf-Staff Develop Spec Ed	35.00
		*TOTAL	35.00
12/14/22	MICHIGAN DECA		
		DECA Eisenhower High School	196.00
		Stu Competition-MKT SALES/SERV EISENH Add Cost CTE	56.00
		DECA Ford II	308.00
		Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE	56.00
		*TOTAL	616.00
12/14/22	MICHIGAN INTERSCHOLASTIC FORENSIC		
		Drama Club Stevenson High School	250.00
		Debate Stevenson High School	250.00
		*TOTAL	500.00
12/14/22	MICHIGAN STATE UNIVERSITY		
		Drama Club Ford II	225.00
		*TOTAL	225.00
12/14/22	MICHIGAN VIRTUAL UNIVERSITY		
		PS-Instruct Serv Summer Schl	11,190.00
		*TOTAL	11,190.00
12/14/22	MIDWEST AIR FILTER INC		
		Custodial Supply - Filters	19.72
		Custodial Supply - Filters	4.93
		Custodial Supply - Filters	46.92
		Custodial Supply - Filters	109.76
		Custodial Supply - Filters	421.66
		*TOTAL	602.99
12/14/22	MIKES AUTO BODY, COLLISION, FLEET &		
		PS-Vehicle Repair Transp	902.77
		*TOTAL	902.77
12/14/22	MILLER JOHNSON		
		PS-Legal General	2,861.50
		PS-Legal/HR General	413.00
		*TOTAL	3,274.50
12/14/22	MOBILE MINI		
		Supplies Building Maint	140.67

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	MOBILE MINI		
		*TOTAL	140.67
12/14/22	RICHARD MOCERI		
	PS-Contract Service	Shelby Jr High	85.00
		*TOTAL	85.00
12/14/22	MOTOR CITY DOOR COMPANY		
	Purchased Services - Land/Bldg Repr	General	698.38
	Purchased Services - Land/Bldg Repr	General	693.50
		*TOTAL	1,391.88
12/14/22	MPT DRIVES INC		
	Supplies Building	Maint	406.87
		*TOTAL	406.87
12/14/22	MSBOA		
	Miscellaneous Expense Dues & Fees	General High	375.00
		*TOTAL	375.00
12/14/22	MUSIC IS ELEMENTARY		
	Teaching Supply Specialist	Roberts Elem	50.85
	Teaching Supply Specialist	Roberts Elem	8.95
		*TOTAL	59.80
12/14/22	OC TEES LLC		
	Cheerleaders	Stevenson High School	735.50
		*TOTAL	735.50
12/14/22	OFFICE DEPOT INC		
	Office Supplies	*Eppler Jr High	120.00
	Office Supplies	*Graebner Elem	44.49
	Teaching Supplies	*Shelby Jr High	22.99
	Office Supplies	*Shelby Jr High	9.99
	Teaching Supplies	*Shelby Jr High	39.90
	Office Supplies	Spec Ed	51.76
	Office Supplies	Spec Ed	11.99
	Media Supplies	*Shelby Jr High	74.97
	Media Supplies	*Shelby Jr High	37.96
		*TOTAL	414.05
12/14/22	O'REILLY RANCILIO PC		
	PS-Legal/HR	General	17,874.00
	PS-Legal/Business	General	1,909.00
		*TOTAL	19,783.00
12/14/22	OTC BRANDS, INC.		
	Teaching Supply Specialist	Havel Elem	.01
	Teaching Supplies	*Flickinger Elem	9.94
	Teaching Supplies	*Flickinger Elem	48.86
	Teaching Supplies	*Flickinger Elem	5.00-
	Teaching Supplies	GSRP State Grnt	74.95
	Teaching Supplies	GSRP State Grnt	21.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	OTC BRANDS, INC.	Teaching Supplies	
		GSRP State Grnt	15.00-
		*TOTAL	135.75
12/14/22	PANERA LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	252.78
	IRC Vending	Instruc.Resource Center	267.17
	IRC Vending	Instruc.Resource Center	245.17
	IRC Vending	Instruc.Resource Center	245.17
		*TOTAL	1,010.29
12/14/22	PARTS TOWN LLC		
	Supplies Building	Maint	12.00
	Supplies Building	Maint	35.00
	Supplies Building	Maint	520.24
	Supplies Building	Maint	591.60
	Supplies Building	Maint	424.80
	Supplies Building	Maint	25.59
		*TOTAL	1,609.23
12/14/22	PEG-MASTER BUSINESS FORMS INC		
	Drama Club	Ford II	315.00
		*TOTAL	315.00
12/14/22	PEPSI-COLA		
	Chief Connection	Utica High School	318.60
	Fundraising	Heritage Jr High School	260.77
	Chief Connection	Utica High School	693.00
	Coke Machine	Ford II	593.00
	Ford Dealers	Ford II	541.65
	Mt. Olympus Titan Shoppe	Stevenson High School	1,418.53
	Chief Connection	Utica High School	901.75
		*TOTAL	4,727.30
12/14/22	JEFFREY POUTTU		
	PS-Contract Service	Ford High	72.00
		*TOTAL	72.00
12/14/22	PRAIRIE FARMS		
	Food Supplies #4	General Cafe	167.04
	Food Supplies #2	General Cafe	507.96
	Food Supplies #3	General Cafe	197.14
	Food Supplies #3	General Cafe	178.91
	Food Supplies #3	General Cafe	208.04
	Food Supplies #3	General Cafe	377.67
		*TOTAL	1,636.76
12/14/22	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Bemis Jr High	72.00
	Teach Suppl-MKTG SALES&SERV	STVEN ADD COST CTE	67.21
	Teach Suppl-MKTG SALES&SERV	STVEN ADD COST CTE	87.00
	Teach Suppl-MKTG SALES&SERV	STVEN ADD COST CTE	87.00
	Teach Suppl-MKTG SALES&SERV	STVEN ADD COST CTE	87.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	PRECISION DATA PRODUCTS		
		Teaching Supplies IB	235.00
		Teaching Supplies *Beck Elem	323.00
		Teaching Supplies *Beck Elem	323.00
		Teaching Supplies *Beck Elem	323.00
		Teaching Supplies *Beck Elem	436.50
		Teaching Supplies *Malow Jr High	226.00
		Teaching Supplies *Malow Jr High	226.00
		*TOTAL	2,492.71
12/14/22	QUILL LLC		
		Teaching Supply Crissman Child Care Stabil Fed Grt	406.59
		Teaching Supply Messmore Child Care Stabil Fed Grt	406.59
		Teaching Supply Crissman Child Care Stabil Fed Grt	372.33
		Teaching Supply Messmore Child Care Stabil Fed Grt	372.33
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	184.95
		Teaching Supply Crissman Child Care Stabil Fed Grt	184.95
		Teaching Supply Crissman Child Care Stabil Fed Grt	199.99
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	199.99
		Teaching Supply Messmore Child Care Stabil Fed Grt	199.99
		Teaching Supplies *Crissman Elem	39.95
		Teaching Supplies *Crissman Elem	43.40
		Teaching Supplies *Crissman Elem	43.45
		Teaching Supplies *Crissman Elem	43.85
		Teaching Supplies *Crissman Elem	86.60
		Teaching Supplies *Crissman Elem	29.00
		Teaching Supplies *Beacon Tree Elem	35.90
		Teaching Supplies *Crissman Elem	28.90
		Teaching Supplies GSRP State Grnt	9.00
		Teaching Supplies *Burr Elem	269.00
		Teaching Supplies *Jeannette Jr Hig	36.00
		Prof Devlp Matl Title I Part A - RAGS Fed Grant	719.10
		Prof Devlp Matl Title I Part A - RAGS Fed Grant	260.40
		*TOTAL	4,172.26
12/14/22	RAISING DOUGH LLC		
		Varsity Choir Eisenhower High School	1,008.00
		*TOTAL	1,008.00
12/14/22	THE RAPID GROUP LLC		
		Miscellaneous Supplies Transp	50.00
		*TOTAL	50.00
12/14/22	REBEL ATHLETIC INC		
		Timettes Stevenson High School	608.09
		*TOTAL	608.09
12/14/22	REFRIGERATION SERVICE PLUS		
		PS-Equipment Repair General	925.00
		PS-Equipment Repair General	104.00
		Purchased Services - Land/Bldg Repr General	211.00
		*TOTAL	1,240.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	THE REPTARIUM LLC	General Account	
		Messmore Elementary	550.00
		*TOTAL	550.00
12/14/22	DEAN RISTOVSKI	PS-Contract Service	
		Utica High	72.00
		*TOTAL	72.00
12/14/22	SIMONE RIZZO	PS-Contract Service	
		Bemis Jr High	85.00
		*TOTAL	85.00
12/14/22	LAWRENCE ROBERTS	PS-Contract Service	
		Utica High	72.00
		*TOTAL	72.00
12/14/22	ROCHESTER COMMUNITY SCHOOLS	Fundraising	
		Malow Jr High School	150.00
		*TOTAL	150.00
12/14/22	RUDIS	Supplies	
		Eisenhower High	127.50
		Supplies	
		Eisenhower High	191.25
		Supplies	
		Eisenhower High	63.75
		Supplies	
		Eisenhower High	127.50
		Supplies	
		Eisenhower High	191.25
		Supplies	
		Eisenhower High	63.75
		Supplies	
		Eisenhower High	25.50
		Supplies	
		Eisenhower High	1,275.00
		Supplies	
		Eisenhower High	31.88
		*TOTAL	2,097.38
12/14/22	S & S WORLDWIDE, INC	Teaching Supply Monfort	
		Child Care Stabil Fed Grt	24.90
		*TOTAL	24.90
12/14/22	SAGE PUBLICATIONS INC	Teaching Supplies	
		*Havel Elem	35.95
		Teaching Supplies	
		*Havel Elem	5.95
		*TOTAL	41.90
12/14/22	ADAM SANBORN	PS-Contract Service	
		Eisenhower High	126.00
		*TOTAL	126.00
12/14/22	DONALD SCHIMA	PS-Contract Service	
		Shelby Jr High	85.00
		*TOTAL	85.00
12/14/22	SCHOOL HEALTH CORPORATION	Office Supplies	
		*Eisenhower High	89.98
		Office Supplies	
		*Eisenhower High	11.79
		Office Supplies	
		*Eisenhower High	9.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	SCHOOL HEALTH CORPORATION		
		*TOTAL	111.72
12/14/22	SCHOOL NURSE SUPPLY		
	Office Supplies	*Shelby Jr High	230.00
	Office Supplies	*Shelby Jr High	38.28
	Office Supplies	*Shelby Jr High	24.50
		*TOTAL	292.78
12/14/22	SCHOOL SPECIALTY LLC		
	Supplies-Misc Child Care		36.40
	Supplies-Misc Child Care		3.90
	Supplies-Misc Child Care		1.70
	Supplies-Misc Child Care		1.02
	Supplies-Misc Child Care		57.00
	Supplies-Misc Child Care		7.40
	Supplies-Misc Child Care		46.24
	Supplies-Misc Child Care		51.84
	Supplies-Misc Child Care		99.72
	Supplies-Misc Child Care		35.64
	Supplies-Misc Child Care		23.40
	Supplies-Misc Child Care		55.92
	Supplies-Misc Child Care		55.92
	Supplies-Misc Child Care		111.84
	Supplies-Misc Child Care		27.96
	Supplies-Misc Child Care		111.84
	Supplies-Misc Child Care		27.96
	Supplies-Misc Child Care		319.50
	Supplies-Misc Child Care		3.20
	Supplies-Misc Child Care		9.40
	Supplies-Misc Child Care		2.66
	Supplies-Misc Child Care		1.46
	Supplies-Misc Child Care		.75
	Supplies-Misc Child Care		2.76
	Supplies-Misc Child Care		.74
	Supplies-Misc Child Care		6.12
	Supplies-Misc Child Care		10.72
	Supplies-Misc Child Care		22.74
	Supplies-Misc Child Care		19.43
	Supplies-Misc Child Care		12.16
	Supplies-Misc Child Care		195.68
	Teaching Supplies	*Utica High	4.50
	Teaching Supplies	*Utica High	46.80
	Teaching Supplies	*Utica High	18.89
	Teaching Supplies	*Utica High	94.26
	Teaching Supplies	*Utica High	7.56
	Teaching Supplies	*Utica High	14.80
	Teaching Supplies	*Utica High	38.52
	Teaching Supplies	*Utica High	10.95
	Teaching Supplies	*Utica High	13.85
	Teaching Supplies	*Utica High	6.94
	Teaching Supplies	*Utica High	6.00
	Teaching Supplies	*Utica High	4.26



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Utica High	99.60
		Teaching Supplies *Utica High	10.26
		Teaching Supplies *Utica High	23.10
		Teaching Supplies *Utica High	16.75
		Teaching Supply Switzer Child Care Stabil Fed Grt	35.64
		Teaching Supplies *Utica High	3.65
		Teaching Supplies *Utica High	16.14
		Supplies-Misc Preschool	1.84
		Supplies-Misc Preschool	4.68
		Supplies-Misc Preschool	1.02
		Supplies-Misc Preschool	2.72
		Supplies-Misc Preschool	34.08
		Supplies-Misc Preschool	57.00
		Supplies-Misc Preschool	4.44
		Supplies-Misc Preschool	216.75
		Supplies-Misc Preschool	26.40
		Supplies-Misc Preschool	73.38
		Supplies-Misc Preschool	17.76
		Supplies-Misc Preschool	207.75
		Supplies-Misc Preschool	23.76
		Supplies-Misc Preschool	46.80
		Supplies-Misc Preschool	55.92
		Supplies-Misc Preschool	27.96
		Supplies-Misc Preschool	55.92
		Supplies-Misc Preschool	55.92
		Supplies-Misc Preschool	27.96
		Supplies-Misc Preschool	139.80
		Supplies-Misc Preschool	55.92
		Supplies-Misc Preschool	79.80
		Supplies-Misc Preschool	75.00
		Supplies-Misc Preschool	138.00
		Supplies-Misc Preschool	12.72
		Supplies-Misc Preschool	15.12
		Supplies-Misc Preschool	12.24
		Supplies-Misc Preschool	24.12
		Supplies-Misc Preschool	18.24
		Supplies-Misc Preschool	60.64
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	SCHOOL SPECIALTY LLC		
		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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	SCHOOL SPECIALTY LLC		
		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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	SCHOOL SPECIALTY LLC		
		Supplies-Misc Preschool	13.42
		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
		Teaching Supplies *Ford High	39.84
		Teaching Supplies *Ford High	13.98
		Supplies-Misc Preschool	34.16
		Supplies-Misc Preschool	5.22
		Supplies-Misc Preschool	29.00
		Supplies-Misc Preschool	3.81
		Supplies-Misc Preschool	34.16
		Supplies-Misc Preschool	5.22
		Supplies-Misc Preschool	29.00
		Supplies-Misc Preschool	3.81
		Supplies-Misc Preschool	34.16
		Supplies-Misc Preschool	5.22
		Supplies-Misc Preschool	29.00
		Supplies-Misc Preschool	3.81
		Supplies-Misc Preschool	34.16
		Supplies-Misc Preschool	5.22
		Supplies-Misc Preschool	29.00
		Supplies-Misc Preschool	3.81
		Supplies-Misc Preschool	34.16
		Supplies-Misc Preschool	5.22
		Supplies-Misc Preschool	29.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	SCHOOL SPECIALTY LLC		
		Supplies-Misc Preschool	3.81
		Supplies-Misc Carousel	13.86
		Supplies-Misc Carousel	89.58
		Supplies-Misc Carousel	43.44
		Supplies-Misc Carousel	71.40
		Supplies-Misc Carousel	78.48
		Supplies-Misc Carousel	129.24
		Supplies-Misc Carousel	81.84
		Supplies-Misc Carousel	24.54
		Supplies-Misc Carousel	37.74
		Supplies-Misc Carousel	218.22
		Supplies-Misc Carousel	40.38
		Supplies-Misc Carousel	64.62
		Supplies-Misc Carousel	90.84
		Supplies-Misc Carousel	58.68
		Supplies-Misc Carousel	302.34
		Supplies-Misc Carousel	67.08
		Supplies-Misc Carousel	172.14
		Supplies-Misc Carousel	65.04
		Supplies-Misc Carousel	58.38
		Supplies-Misc Carousel	137.46
		Supplies-Misc Carousel	15.06
		Supplies-Misc Carousel	41.52
		Supplies-Misc Carousel	24.48
		Supplies-Misc Carousel	24.48
		Supplies-Misc Carousel	94.44
		Supplies-Misc Carousel	245.04
		Supplies-Misc Carousel	79.98
		Supplies-Misc Carousel	80.52
		Supplies-Misc Carousel	219.48
		Supplies-Misc Carousel	31.32
		Supplies-Misc Carousel	226.74
		Supplies-Misc Carousel	186.06
		Supplies-Misc Carousel	24.48
		Supplies-Misc Carousel	79.98
		Teaching Supplies *Ford High	29.04
		Supplies-Misc Preschool	16.08
		Supplies-Misc Preschool	24.88
		Supplies-Misc Preschool	24.88
		Supplies-Misc Preschool	24.88
		Supplies-Misc Preschool	24.88
		Supplies-Misc Preschool	24.88
		Teaching Supplies *Ford High	25.68
		Teaching Supplies *Ford High	11.60
		Teaching Supplies *Ford High	30.60
		Office Supplies *Ford High	18.00
		Office Supplies *Ford High	18.00
		Teaching Supplies *Ford High	49.80
		Teaching Supplies *Ford High	33.40
		Teaching Supplies *Ford High	33.40
		Teaching Supplies *Ford High	46.40
		Office Supplies *Ford High	64.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	SCHOOL SPECIALTY LLC		
		Supplies-Misc Preschool	266.25
		Teaching Supply Specialist Plumbrook Elem	689.36
		Physical Education Plumbrook Elementary	98.48
		Teaching Supply Specialist Plumbrook Elem	52.47
		Teaching Supply Specialist Plumbrook Elem	10.07
		Supplies-Misc Carousel	160.56
		Teaching Supply Specialist Plumbrook Elem	91.08
		Teaching Supplies *Beacon Tree Elem	20.85
		Teaching Supplies *Ford High	10.92-
		Teaching Supplies *Ford High	9.84-
		Teaching Supplies *Ford High	13.00-
		Teaching Supplies *Ford High	19.88-
		Teaching Supplies *Ford High	28.40-
		Teaching Supplies *Ford High	27.58-
		Supplies-Misc Carousel	238.32
		Teaching Supplies *Schuchard Elem	166.00
		Teaching Supplies *Schuchard Elem	38.50
		Teaching Supplies *Schuchard Elem	10.65
		Teaching Supplies *Schuchard Elem	10.35
		Teaching Supplies *Schuchard Elem	19.95
		Supplies-Misc Preschool	37.18
		Supplies-Misc Preschool	37.18
		Supplies-Misc Preschool	37.18
		Supplies-Misc Preschool	37.18
		Supplies-Misc Preschool	37.18
		Teaching Supplies *Ford High	150.40
		Teaching Supplies *Utica High	119.52
		Teaching Supply Flickngr Child Care Stabil Fed Grt	286.60
		Teaching Supply Flickngr Child Care Stabil Fed Grt	257.80
		Teaching Supply Flickngr Child Care Stabil Fed Grt	620.20
		Teaching Supply Flickngr Child Care Stabil Fed Grt	253.81
		Teaching Supply Flickngr Child Care Stabil Fed Grt	125.80
		Teaching Supply Flickngr Child Care Stabil Fed Grt	204.63
		Teaching Supplies *Switzer Elem	3.90
		Teaching Supplies *Switzer Elem	1.02
		Teaching Supplies *Switzer Elem	6.00
		Teaching Supplies *Switzer Elem	14.20
		Teaching Supplies *Switzer Elem	42.30
		Teaching Supplies *Switzer Elem	7.70
		Teaching Supplies *Switzer Elem	3.78
		Teaching Supplies *Switzer Elem	13.80
		Teaching Supplies *Switzer Elem	15.00
		Teaching Supplies *Switzer Elem	14.20
		Teaching Supplies *Switzer Elem	31.00
		Teaching Supplies *Switzer Elem	16.40
		Teaching Supplies *Switzer Elem	14.20
		Teaching Supplies *Switzer Elem	14.20
		Teaching Supplies *Switzer Elem	10.65
		Teaching Supplies *Switzer Elem	28.90
		Teaching Supplies *Switzer Elem	35.80
		Teaching Supplies *Crissman Elem	12.90
		Teaching Supplies *Crissman Elem	5.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Crissman Elem	11.30
		Teaching Supplies *Crissman Elem	22.80
		Teaching Supplies *Crissman Elem	12.00
		Teaching Supplies *Crissman Elem	14.60
		Teaching Supplies *Crissman Elem	12.30
		Teaching Supplies *Crissman Elem	18.60
		Teaching Supplies *Crissman Elem	15.00
		Teaching Supplies *Crissman Elem	7.10
		Teaching Supplies *Crissman Elem	7.60
		Teaching Supplies *Crissman Elem	7.10
		Teaching Supplies *Crissman Elem	8.20
		Teaching Supplies *Crissman Elem	7.40
		Teaching Supplies *Crissman Elem	7.10
		Teaching Supplies *Crissman Elem	7.10
		Teaching Supplies *Crissman Elem	22.20
		Teaching Supplies GSRP State Grnt	20.20
		Teaching Supplies *Havel Elem	22.20
		Teaching Supplies *Havel Elem	22.74
		Teaching Supplies *Havel Elem	42.45
		Teaching Supplies *Havel Elem	28.90
		Teaching Supplies *Havel Elem	83.00
		Teaching Supplies *Havel Elem	28.30
		Teaching Supplies *Havel Elem	12.18
		Teaching Supplies *Havel Elem	20.30
		Teaching Supplies *Havel Elem	12.18
		Teaching Supplies *Havel Elem	71.25
		Teaching Supplies *Havel Elem	7.70
		Teaching Supplies *Havel Elem	3.90
		Teaching Supplies *Havel Elem	1.70
		Teaching Supplies *Havel Elem	4.60
		Teaching Supplies *Havel Elem	63.45
		Teaching Supplies *Havel Elem	27.30
		Teaching Supplies *Havel Elem	34.95
		Teaching Supplies *Havel Elem	34.95
		Teaching Supplies *Havel Elem	34.95
		Teaching Supplies *Havel Elem	52.50
		Teaching Supplies *Havel Elem	38.00
		Teaching Supplies *Havel Elem	39.90
		Teaching Supplies *Havel Elem	49.90
		Teaching Supplies *Havel Elem	16.40
		Teaching Supplies *Oakbrook Elem	35.64
		Teaching Supplies *Oakbrook Elem	133.00
		Teaching Supplies *Crissman Elem	34.20
		Teaching Supplies *Plumbrook Elem	136.80
		Teaching Supplies *Collins Elem	17.10
		Teaching Supplies *Schuchard Elem	285.00
		Teaching Supplies *Shelby Jr High	22.80
		Teaching Supplies *Havel Elem	9.00
		Teaching Supplies *Havel Elem	32.12
		Teaching Supplies *Havel Elem	90.40
		Teaching Supplies *Schuchard Elem	12.48
		Teaching Supplies *Schuchard Elem	35.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Schuchard Elem	35.70
	Teaching Supplies	*Schuchard Elem	35.80
	Teaching Supplies	*Schuchard Elem	35.80
	Teaching Supplies	*Schuchard Elem	35.80
	Teaching Supplies	*Switzer Elem	57.00
		*TOTAL	16,139.37
12/14/22	PATRICIA SCOTT		
	Girls Volleyball	Stevenson High School	290.00
		*TOTAL	290.00
12/14/22	SEHI COMPUTER PRODUCTS INC		
	Teach Suppl-MKTG SALES&SERV	EISEN ADD COST CTE	608.37
		*TOTAL	608.37
12/14/22	RICHARD LAWRENCE SHALHOUB		
	PS-Contract Service	Stevenson High	126.00
		*TOTAL	126.00
12/14/22	SR4E LLC		
	Ford Dealers	Ford II	1,312.00
	Eagles Nest	Eisenhower High School	1,075.00
	Eagles Nest	Eisenhower High School	540.00
	Mt. Olympus Titan Shoppe	Stevenson High School	2,690.00
		*TOTAL	5,617.00
12/14/22	SHELBY LANES		
	Bowling	Eisenhower High School	108.00
		*TOTAL	108.00
12/14/22	SHELBY DONUTS		
	Ford Dealers	Ford II	379.00
		*TOTAL	379.00
12/14/22	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
	PS-Sanitation Services	General	155.32
	PS-Sanitation Services	General	761.22
		*TOTAL	8,614.19
12/14/22	JJ ROGCO LLC (SNAPOLOGY OF TROY)		
	PS-Youth/Adult Enrich		9,226.75
		*TOTAL	9,226.75
12/14/22	SNIDER RECREATION INC.		
	F&E - Playground	GSRP State Grnt	19,103.00
	F&E - Playground	GSRP State Grnt	1,338.00-
	F&E - Playground	GSRP State Grnt	550.00
	F&E - Playground	GSRP State Grnt	6,750.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	SNIDER RECREATION INC.	F&E - Playground	
		GSRP State Grnt	1,500.00-
		*TOTAL	23,565.00
12/14/22	SNO SITES	Teaching Supplies	
		IB	450.00
		*TOTAL	450.00
12/14/22	SORRENTO PIZZA		
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
	Student Council	Eisenhower High School	120.00
	Student Council	Eisenhower High School	537.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
		*TOTAL	2,609.00
12/14/22	SPINS BOWL STERLING HEIGHTS LLC	Bowling	
		Stevenson High School	270.00
		*TOTAL	270.00
12/14/22	STAPLES		
	Library	Malow Jr High School	38.37
	Teaching Supplies	*Roberts Elem	33.49
	Teaching Supplies	*Roberts Elem	13.87
		*TOTAL	85.73
12/14/22	STATE OF MICHIGAN		
	Supplies-Misc Child Care		125.00
	Supplies-Misc Child Care		150.00
		*TOTAL	275.00
12/14/22	LAURIE STEVENSON		
	Deferred Revenue - Food Service		11.00
		*TOTAL	11.00
12/14/22	SUPERIOR TEXT LLC		
	Textbook Replacement	Stevenson High	16.52
		*TOTAL	16.52
12/14/22	SUPPLYDEN INC		
	Custodial Supplies	Beacon Tree Elem	165.00
	Custodial Supplies	Beacon Tree Elem	109.75
	Custodial Supplies	Crissman Elem	273.91
	Custodial Supplies	Collins Elem	47.50
	Custodial Supplies	Collins Elem	59.00
	Custodial Supplies	Collins Elem	240.00
	Custodial Supplies	Duncan Elem	268.52
	Custodial Supplies	Duncan Elem	138.00
	Custodial Supplies	Duncan Elem	187.25
	Custodial Supplies	Duncan Elem	133.75
	Custodial Supplies	Duncan Elem	128.25
	Custodial Supplies	Duncan Elem	137.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	SUPPLYDEN INC		
		Custodial Supplies Duncan Elem	34.00
		Custodial Supplies Duncan Elem	68.00
		Custodial Supplies Duncan Elem	68.00
		Custodial Supplies Duncan Elem	583.50
		Custodial Supplies Duncan Elem	379.56
		Custodial Supplies Duncan Elem	15.00
		Custodial Supplies Duncan Elem	67.00
		Custodial Supplies Duncan Elem	336.00
		Custodial Supplies Duncan Elem	168.00
		Custodial Supplies Switzer Elem	191.80
		Custodial Supplies Switzer Elem	68.88
		Custodial Supplies Switzer Elem	26.78
		Custodial Supplies Switzer Elem	82.50
		Custodial Supplies Switzer Elem	116.70
		Custodial Supplies Switzer Elem	22.00
		Custodial Supplies Switzer Elem	100.50
		Custodial Supplies Switzer Elem	13.60
		Custodial Supplies Switzer Elem	15.00
		Custodial Supplies Switzer Elem	71.52
		Custodial Supplies Switzer Elem	192.00
		Custodial Supplies Beck Elem	230.16
		Custodial Supplies Beck Elem	145.60
		Custodial Supplies Beck Elem	52.28
		Custodial Supplies Beck Elem	276.00
		Custodial Supplies Beck Elem	34.00
		Custodial Supplies Beck Elem	34.00
		Custodial Supplies Beck Elem	34.00
		Custodial Supplies Beck Elem	34.00
		Custodial Supplies Beck Elem	45.00
		Custodial Supplies Beck Elem	28.90
		Custodial Supplies Beck Elem	22.50
		Custodial Supplies Beck Elem	13.60
		Custodial Supplies Beck Elem	15.00
		Custodial Supplies Beck Elem	95.36
		Custodial Supplies Beck Elem	480.00
		Custodial Supplies Eppler Jr High	391.30
		Custodial Supplies Eppler Jr High	100.50
		Custodial Supplies Eppler Jr High	59.00
		Custodial Supplies Eppler Jr High	55.00
		Custodial Supplies Bemis Jr High	107.50
		Custodial Supplies Bemis Jr High	34.00
		Custodial Supplies Bemis Jr High	34.00
		Custodial Supplies Bemis Jr High	165.00
		Custodial Supplies Bemis Jr High	439.00
		Custodial Supplies Bemis Jr High	316.30
		Custodial Supplies Bemis Jr High	40.20
		Custodial Supplies Bemis Jr High	480.00
		Custodial Supplies Heritage Jr High	107.50
		Custodial Supplies Heritage Jr High	53.50
		Custodial Supplies Heritage Jr High	8.88
		Custodial Supplies Heritage Jr High	34.00
		Custodial Supplies Heritage Jr High	34.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	SUPPLYDEN INC		
		Custodial Supplies Heritage Jr High	329.25
		Custodial Supplies Heritage Jr High	316.30
		Custodial Supplies Heritage Jr High	343.50
		Custodial Supplies Heritage Jr High	48.00
		Custodial Supplies ALC & Train/Devl Ctr	391.30
		*TOTAL	9,937.46
12/14/22	TANNER SUPPLY COMPANY, INC		
		Purchased Services - Land/Bldg Repr General	3,175.00
		*TOTAL	3,175.00
12/14/22	TAYLOR BROTHERS DOOR LOCK LLC		
		Supplies Building Maint	144.00
		Supplies Building Maint	180.00
		Supplies Building Maint	19.16
		*TOTAL	343.16
12/14/22	TGA OF SOUTHEAST MICHIGAN		
		PS-Youth/Adult Enrich	6,505.20
		*TOTAL	6,505.20
12/14/22	THERAPY SHOPPE		
		Teaching Supplies *Flickinger Elem	128.97
		Teaching Supplies *Flickinger Elem	5.07
		Teaching Supplies *Flickinger Elem	13.40
		Teaching Supplies Spec Ed	39.92
		Teaching Supplies Spec Ed	39.92
		Teaching Supplies Spec Ed	39.92
		Teaching Supplies Spec Ed	19.98
		Teaching Supplies Spec Ed	59.98
		Teaching Supplies Spec Ed	39.99
		Teaching Supplies Spec Ed	44.99
		Teaching Supplies Spec Ed	49.99
		Teaching Supplies Spec Ed	52.99
		Teaching Supplies Spec Ed	49.99
		Teaching Supplies Spec Ed	59.99
		Teaching Supplies Spec Ed	68.99
		Teaching Supplies Spec Ed	99.96
		Teaching Supplies Spec Ed	49.98
		Teaching Supplies Spec Ed	49.98
		Teaching Supplies Spec Ed	61.58
		Teaching Supplies Spec Ed	71.98
		Teaching Supplies Spec Ed	7.99
		Teaching Supplies Spec Ed	25.98
		Teaching Supplies Spec Ed	15.79
		Teaching Supplies Spec Ed	38.99
		Teaching Supplies Spec Ed	35.96
		Teaching Supplies Spec Ed	47.98
		Teaching Supplies Spec Ed	107.28
		*TOTAL	1,327.54
12/14/22	THERMALNETICS INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	THERMALNETICS INC		
		Supplies Building Maint	160.00
		Supplies Building Maint	402.42
		Supplies Building Maint	770.80
		Purchased Services - Land/Bldg Repr General	3,375.00
		*TOTAL	4,708.22
12/14/22	TK ELEVATOR CORP		
		Purchased Services - Land/Bldg Repr General	435.00
		Purchased Services - Land/Bldg Repr General	435.00
		Purchased Services - Land/Bldg Repr General	375.00
		Purchased Services - Land/Bldg Repr General	435.00
		Purchased Services - Land/Bldg Repr General	375.00
		Purchased Services - Land/Bldg Repr General	435.00
		Purchased Services - Land/Bldg Repr General	375.00
		Purchased Services - Land/Bldg Repr General	435.00
		*TOTAL	3,300.00
12/14/22	TRI-COUNTY FASTENER		
		Supplies Building Maint	685.44
		Supplies Building Maint	58.80
		*TOTAL	744.24
12/14/22	UNIVERSITY OF OREGON		
		General Account Graebner Elementary	262.50
		*TOTAL	262.50
12/14/22	CITY OF UTICA		
		Water/Sewer Eppler Jr High	7,416.72
		Water/Sewer Warehouse	90.87
		Water/Sewer Flickinger Elem	970.89
		*TOTAL	8,478.48
12/14/22	PETTY CASH-BECK CENTENNNIAL ELEM		
		General Account Beck Centennial Elem	133.57
		Teaching Supplies *Beck Elem	49.98
		Office Supplies *Beck Elem	59.75
		*TOTAL	243.30
12/14/22	PETTY CASH-CRISSMAN ELEMENTARY		
		Office Supplies *Crissman Elem	41.38
		Teaching Supplies *Crissman Elem	67.76
		General Account Crissman Elementary	121.89
		*TOTAL	231.03
12/14/22	PETTY CASH-SWITZER ELEMENTARY		
		Office Supplies *Switzer Elem	130.75
		*TOTAL	130.75
12/14/22	PETTY CASH-UTICA ALTERNATIVE LEARNI		
		Coke Machine UCAL	177.59
		*TOTAL	177.59

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	VANEERDEN FOODSERVICE		
		Inventory at Warehouse	3,963.60
		Inventory at Warehouse	3,271.00
		Food Supplies #4 General Cafe	47.91-
		Food Supplies #2 General Cafe	47.91-
		Food Supplies #3 General Cafe	47.91-
		Food Supplies #1 General Cafe	47.91-
		Inventory at Warehouse	938.40
		Inventory at Warehouse	2,899.80
		Inventory at Warehouse	2,899.80
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	1,540.20
		Food Supplies #4 General Cafe	3.83-
		Food Supplies #2 General Cafe	3.83-
		Food Supplies #3 General Cafe	3.83-
		Food Supplies #1 General Cafe	3.83-
		Inventory at Warehouse	955.20
		Inventory at Warehouse	3,654.24
		Inventory at Warehouse	1,939.20
		Food Supplies #4 General Cafe	19.95-
		Food Supplies #2 General Cafe	19.95-
		Food Supplies #3 General Cafe	19.95-
		Food Supplies #1 General Cafe	19.95-
		Inventory at Warehouse	1,876.80
		Inventory at Warehouse	1,730.10
		Food Supplies #4 General Cafe	4.51-
		Food Supplies #2 General Cafe	4.51-
		Food Supplies #3 General Cafe	4.51-
		Food Supplies #1 General Cafe	4.50-
		Inventory at Warehouse	4,083.20
		Inventory at Warehouse	3,766.48
		Food Supplies #4 General Cafe	29.28-
		Food Supplies #2 General Cafe	29.27-
		Food Supplies #3 General Cafe	29.27-
		Food Supplies #1 General Cafe	29.27-
		Food Supplies #4 General Cafe	731.16
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	938.40
		Inventory at Warehouse	4,119.90
		Food Supplies #4 General Cafe	9.48-
		Food Supplies #2 General Cafe	9.49-
		Food Supplies #3 General Cafe	9.49-
		Food Supplies #1 General Cafe	9.48-
		Inventory at Warehouse	19,057.92
		Inventory at Warehouse	161.10
		*TOTAL	60,966.48
12/14/22	CRAIG VANNOSTRAND		
		PS-Contract Service Ford High	72.00
		*TOTAL	72.00
12/14/22	VARSITY SPORTS FLOORING INC		
		Purchased Services - Land/Bldg Repr General	5,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/14/22	VARSAITY SPORTS FLOORING INC	Insur Claims	7,600.00
		*TOTAL	12,600.00
12/14/22	VINCE & JOE'S FRUIT MARKET, INC	Bookstore Malow Jr High School	1,029.97
		*TOTAL	1,029.97
12/14/22	WILLIAM E WALTER INC	Purchased Services - Land/Bldg Repr General	3,383.44
		Purchased Services - Land/Bldg Repr General	738.00
		*TOTAL	4,121.44
12/14/22	JOSEPH WEIMERT	PS-Contract Service Utica High	126.00
		*TOTAL	126.00
12/14/22	WEST MUSIC COMPANY INC	Teaching Supply Specialist Ebeling Elem	600.00
		Teaching Supply Specialist Ebeling Elem	60.00-
		*TOTAL	540.00
12/14/22	GABRIEL WIECHERT	UCS Foundation/Scholarship General	1,000.00
		*TOTAL	1,000.00
12/14/22	WOLVERINE SYSTEMS	Purchased Services - Land/Bldg Repr General	842.50
		*TOTAL	842.50
12/14/22	CHARLES H WRIGHT MUSEUM OF AFRICAN	Field Trips Flickinger Elementary	832.00
		*TOTAL	832.00
12/14/22	STANLEY WRIGHT	PS-Contract Service Stevenson High	72.00
		*TOTAL	72.00
12/14/22	WRIGHT TOOL COMPANY	Equipmnt-AUTOMOTIVE TECH FORD ADDED COST CTE	1,519.35
		Equipmnt-AUTOMOTIVE TECH FORD ADDED COST CTE	1,669.05
		*TOTAL	3,188.40
12/14/22	YOUNG SUPPLY COMPANY	Supplies Building Maint	463.84
		*TOTAL	463.84
12/14/22	ZIO'S CATERING INC	Schl Store Donation-Principal Stevenson High	3,352.48
		*TOTAL	3,352.48
12/15/22	BROCK & SCOTT PLLC	Miscellaneous Garnishment/Levy	37.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/15/22	BROCK & SCOTT PLLC		
		*TOTAL	37.71
12/15/22	KRISPEN CARROLL	Miscellaneous Garnishment/Levy	923.17
		*TOTAL	923.17
12/15/22	MARK S DEMOREST	Miscellaneous Garnishment/Levy	182.89
		*TOTAL	182.89
12/15/22	LEGALSHIELD	Prepaid Legal	332.04
		*TOTAL	332.04
12/15/22	MICHIGAN STATE DISBURSEMENT UNIT	Miscellaneous Garnishment/Levy	7,300.50
		*TOTAL	7,300.50
12/15/22	FRANK ZYDEL	Miscellaneous Garnishment/Levy	89.54
		*TOTAL	89.54
12/21/22	A & G CENTRAL MUSIC INC		
		Purchased Services - Musical Instrum Repr Eppler	55.00
		Purchased Services - Musical Instrum Repr Stevnsn	27.00
		*TOTAL	82.00
12/21/22	ABM		
		Contracted Custodians General	785,856.21
		PS-Cleaning Services Food Serv Cafe	3,363.75
		*TOTAL	789,219.96
12/21/22	MARIEM ABOUTALEB		
		UCS Foundation/Scholarship General	1,000.00
		*TOTAL	1,000.00
12/21/22	ACCO BRANDS USA LLC		
		Teaching Supplies *Bemis Jr High	83.84
		Teaching Supplies *Messmore Elem	125.76
		*TOTAL	209.60
12/21/22	ACCURATE LABEL DESIGNS		
		General Account Bemis Jr High School	276.00
		General Account Bemis Jr High School	19.95
		*TOTAL	295.95
12/21/22	ACTION SPORTS TECHNOLOGY INC		
		Teach Suppl-WOOD/CONSTR. EISEN ADD COST CTE	339.15
		Teach Suppl-WOOD/CONSTR. EISEN ADD COST CTE	49.71
		*TOTAL	388.86
12/21/22	ADORAMA		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
12/21/22	ADORAMA Band	Academy for Intl Studies	310.75
		*TOTAL	310.75
12/21/22	AIS CONSTRUCTION EQUIPMENT Vehicle Supplies	Maint	679.12
	Vehicle Supplies	Maint	215.20
		*TOTAL	894.32
12/21/22	AMERICAN SPEEDY PRINTING Activities Club	Eisenhower High School	1,409.11
		*TOTAL	1,409.11
12/21/22	THE AMERICAN BOTTLING COMPANY Eagles Nest	Eisenhower High School	502.10
		*TOTAL	502.10
12/21/22	APPLIED INDUSTRIAL TECHNOLOGIES Supplies Building	Maint	22.40
		*TOTAL	22.40
12/21/22	AQUATIC SOURCE Purchased Services - Land/Bldg Repr	General	375.01
		*TOTAL	375.01
12/21/22	ARCH ENVIRONMENTAL GROUP INC PS-Environmental Maint		1,158.67
		*TOTAL	1,158.67
12/21/22	THE ARGUS-PRESS COMPANY Newspaper	Stevenson High School	585.00
		*TOTAL	585.00
12/21/22	ASCENSION MICHIGAN EMPLOYER PS-Drug Testing	Transp	60.00
		*TOTAL	60.00
12/21/22	ASCENSION MICHIGAN EMPLOYER PS-Drug Testing	Transp	120.00
	PS-Drug Testing	Transp	22.00
		*TOTAL	142.00
12/21/22	AT&T Telephone	Morgan Elem	99.90
	Telephone	Beacon Tree Elem	347.66
		*TOTAL	447.56
12/21/22	B&H PHOTO-VIDEO Film Study Club	Eisenhower High School	406.00
	Film Study Club	Eisenhower High School	74.68
	Film Study Club	Eisenhower High School	87.33
	Film Study Club	Eisenhower High School	22.99
	Misc Supplies-Video	General	460.08



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	B&H PHOTO-VIDEO	Misc Supplies-Video	460.08
		General	
		Equipmnt-AUTOMOTIVE TECH FORD ADDED COST CTE	71.24
		Equipmnt-AUTOMOTIVE TECH FORD ADDED COST CTE	23.27
		Equipmnt-AUTOMOTIVE TECH STVEN ADDED COST CTE	71.24
		Equipmnt-AUTOMOTIVE TECH STVEN ADDED COST CTE	23.27
		Equipmnt-HEALTH SCIENCES STVEN ADDED COST CTE	71.24
		Equipmnt-HEALTH SCIENCES STVEN ADDED COST CTE	23.27
		Equipmnt-HEALTH SCIENCES UTICA ADDED COST CTE	71.24
		Equipmnt-HEALTH SCIENCES UTICA ADDED COST CTE	23.27
		Equipmnt-HEALTH SCIENCES EISEN ADDED COST CTE	71.24
		Equipmnt-HEALTH SCIENCES EISEN ADDED COST CTE	23.27
		*TOTAL	1,983.71
12/21/22	BAGELS & JAVA LLC	Ford Dealers	340.50
		Ford II	340.50
		*TOTAL	340.50
12/21/22	BASIC	PS-Basic Section 125 Fees TPA	149.40
		*TOTAL	149.40
12/21/22	CHERIE BEBA	PS-Psych Srvc Spec Ed	7,995.00
		PS-Psy IDEA FT Fed Grant	390.00
		PS-Parochial Psy C/O MISD	390.00
		*TOTAL	8,775.00
12/21/22	BEE'S VIDEO PRODUCTIONS LLC	Varsity Choir	1,000.00
		Eisenhower High School	1,000.00
		*TOTAL	1,000.00
12/21/22	DARRON BELL	PS-Contract Service	72.00
		Stevenson High	72.00
		*TOTAL	72.00
12/21/22	BENCHMARK EDUCATION COMPANY	Teaching Supplies	32.00
		Teaching Supplies	32.00
		Teaching Supplies	32.00
		Teaching Supplies	32.00
		Teaching Supplies	32.00
		Teaching Supplies	32.00
		Teaching Supplies	32.00
		Teaching Supplies	32.00
		Teaching Supplies	32.00
		Teaching Supplies	32.00
		Teaching Supplies	32.00
		*TOTAL	352.00
12/21/22	ELONA BEQIRAJ	Deferred Revenue - Food Service	39.75
		*TOTAL	39.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	129.50
		Food Supplies Supply Chain Assistance	258.05
		Food Supplies Supply Chain Assistance	127.60
		Food Supplies Supply Chain Assistance	259.00
		Food Supplies Supply Chain Assistance	480.40
		Food Supplies Supply Chain Assistance	291.65
		Food Supplies Supply Chain Assistance	128.55
		Food Supplies Supply Chain Assistance	605.60
		Food Supplies Supply Chain Assistance	128.55
		Food Supplies Supply Chain Assistance	388.50
		Food Supplies Supply Chain Assistance	453.05
		Food Supplies Supply Chain Assistance	307.80
		Food Supplies Supply Chain Assistance	129.50
		Food Supplies Supply Chain Assistance	133.65
		Food Supplies Supply Chain Assistance	407.65
		Food Supplies Supply Chain Assistance	416.62
		Food Supplies Supply Chain Assistance	416.60
		Food Supplies Supply Chain Assistance	275.90
		Food Supplies Supply Chain Assistance	619.45
		Food Supplies Supply Chain Assistance	194.25
		Food Supplies Supply Chain Assistance	290.90
		Food Supplies Supply Chain Assistance	130.35
		Food Supplies Supply Chain Assistance	162.15
		Food Supplies Supply Chain Assistance	418.50
		Food Supplies Supply Chain Assistance	418.50
		Food Supplies Supply Chain Assistance	1,349.80
		Food Supplies Supply Chain Assistance	783.28
		Food Supplies Supply Chain Assistance	465.40
		Food Supplies Supply Chain Assistance	518.00
		Food Supplies Supply Chain Assistance	645.60
		Food Supplies Supply Chain Assistance	128.55
		Food Supplies Supply Chain Assistance	875.67
		Food Supplies Supply Chain Assistance	450.40
		Food Supplies Supply Chain Assistance	482.30
		Food Supplies Supply Chain Assistance	1,107.75
		Food Supplies Supply Chain Assistance	355.88
		*TOTAL	14,734.90
12/21/22	KENNETH BERTIN		
	PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
12/21/22	BIO CORPORATION		
	Teaching Supplies	*Eisenhower High	286.50
	Teaching Supplies	*Eisenhower High	66.00
	Teaching Supplies	*Eisenhower High	79.50
	Teaching Supplies	*Eisenhower High	525.00
	Teaching Supplies	*Eisenhower High	217.40
		*TOTAL	1,174.40
12/21/22	ROBERT BLAIR		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
12/21/22	ROBERT BLAIR PS-Contract Service	Utica High	72.00
		*TOTAL	72.00
12/21/22	BLICK ART MATERIALS		
	Arts & Crafts	Malow Jr High School	122.00
	Arts & Crafts	Malow Jr High School	74.48
	Arts & Crafts	Malow Jr High School	71.30
	Arts & Crafts	Malow Jr High School	30.80
	Arts & Crafts	Malow Jr High School	8.75
	Arts & Crafts	Malow Jr High School	20.84
	Arts & Crafts	Malow Jr High School	29.10
	Arts & Crafts	Malow Jr High School	336.43-
	Arts & Crafts	Malow Jr High School	244.65
	Arts & Crafts	Malow Jr High School	91.50
		*TOTAL	356.99
12/21/22	BLIGHT'S CUSTOM LETTERING		
	Stevenson MADE	Stevenson High School	542.50
	Bookstore	Eppler Jr High School	1,084.00
		*TOTAL	1,626.50
12/21/22	BOUND TO STAY BOUND BOOKS INC		
	Media Center	Graebner Elementary	22.48
	Media Center	Graebner Elementary	4.09
	Media Center	Graebner Elementary	13.74
	Media Center	Graebner Elementary	21.78
	Media Center	Graebner Elementary	21.78
	Media Center	Graebner Elementary	21.78
	Media Center	Graebner Elementary	21.78
	Media Center	Graebner Elementary	23.18
	Media Center	Graebner Elementary	22.48
	Media Center	Graebner Elementary	21.08
	Media Center	Graebner Elementary	16.88
	Media Center	Graebner Elementary	21.78
	Media Center	Graebner Elementary	21.78
	Media Center	Graebner Elementary	18.98
	Media Center	Graebner Elementary	22.48
	Media Center	Graebner Elementary	16.88
	Media Center	Graebner Elementary	22.48
	Media Center	Graebner Elementary	21.78
	Media Center	Graebner Elementary	18.28
	Media Center	Graebner Elementary	15.33
	Media Center	Graebner Elementary	22.48
	Media Center	Graebner Elementary	16.19
	Media Center	Graebner Elementary	21.06
	Media Center	Graebner Elementary	21.78
	Media Center	Graebner Elementary	14.19
	Media Center	Graebner Elementary	22.46
	Media Center	Graebner Elementary	21.78
	Media Center	Graebner Elementary	13.99
	Media Center	Graebner Elementary	21.78
	Media Center	Graebner Elementary	.00





DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	BREHOB		
		Repair/Maint of Equip CTE	425.00
		Repair/Maint of Equip CTE	580.00
		*TOTAL	4,390.00
12/21/22	JIMMY M BROWN		
		PS-Contract Service Eisenhower High	126.00
		*TOTAL	126.00
12/21/22	ADRIEN BRUDVIG		
		Wrestling Eisenhower High School	230.00
		*TOTAL	230.00
12/21/22	BSB COMMUNICATIONS		
		Misc Supplies-Technical Services General	108.75
		Misc Supplies-Technical Services General	435.00
		*TOTAL	543.75
12/21/22	BSN SPORTS		
		General Account Jeannette Jr High School	902.36
		Schl Store Donation-Principal Stevenson High	286.20
		Jr. High - Athletic Jeannette Jr High School	559.68
		Weight Room Utica High School	1,428.65
		Tournaments Ford II	714.50
		Teaching Supply Specialist Davis Jr High	56.00
		*TOTAL	3,947.39
12/21/22	C&D CUSTOM DESIGNS LLC		
		Yearbook Shelby Jr High School	352.00
		Enrichment Shelby Jr High School	154.00
		Band Malow Jr High School	1,694.00
		General Account Duncan Elementary	596.25
		General Account Havel Elementary School	325.00
		*TOTAL	3,121.25
12/21/22	CADILLAC COFFEE		
		Ford Dealers Ford II	422.19
		*TOTAL	422.19
12/21/22	CAPPUCCINO MAN		
		Activities Club Utica High School	1,150.00
		Student Council Stevenson High School	1,050.00
		Photo Commission Shelby Jr High	950.00
		*TOTAL	3,150.00
12/21/22	CARLOS PIZZA & SUBS INC		
		Ford Dealers Ford II	466.00
		Ford Dealers Ford II	466.00
		*TOTAL	932.00
12/21/22	CC PRODUCTS LLC		
		Ford Dealers Ford II	607.31
		*TOTAL	607.31

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	CENGAGE LEARNING INC		
		Teaching Supply Sr High	62,000.00
		Teaching Supply Sr High	1,705.00
		Teaching Supply Sr High	155.00-
		Teaching Supply Sr High	6,355.00
		Teaching Supply Sr High	3,952.50
		Teaching Supply Sr High	3,952.50-
		Teaching Supply Sr High	69,905.00-
		Teaching Supply Sr High	3,132.86
		Teaching Supplies ABE/ESL	2,040.00
		Teaching Supplies ABE/ESL	204.00
		Teaching Supply Sr High	3,132.86-
		*TOTAL	2,244.00
12/21/22	CENTRAL MICHIGAN PAPER		
		Warehouse	1,780.00
		*TOTAL	1,780.00
12/21/22	CHEMSEARCH		
		Supplies Grounds	602.46
		*TOTAL	602.46
12/21/22	DANTE STEPHEN CHRCEK		
		PS-Contract Service	105.00
		Utica High	105.00
		*TOTAL	105.00
12/21/22	CINTAS CORPORTATION		
		PS-Inst Automotive Tech Eisenhower Added Cost CTE	12.15
		Laundry Maint	127.66
		Laundry Maint	85.89
		PS-Inst Automotive Tech Stevenson Added Cost CTE	12.15
		PS-Inst Automotive Tech Eisenhower Added Cost CTE	12.15
		Misc Supplies-Garage Operation	60.75
		Supplies Grounds	12.15
		Laundry Maint	127.66
		Laundry Maint	85.89
		*TOTAL	536.45
12/21/22	CINTAS CORPORTATION		
		Supplies Building	72.97
		*TOTAL	72.97
12/21/22	CES		
		Supplies Building	18.97
		*TOTAL	18.97
12/21/22	CLASSIC WEAR LLC		
		Chief Connection	97.90
		Utica High School	97.90
		*TOTAL	97.90
12/21/22	CLOTHING GRAPHICS		
		Girls Basketball	80.00
		Stevenson High School	80.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	CLOTHING GRAPHICS		
	Jr. High - Athletic	Malow Jr High School	1,540.00
		*TOTAL	1,620.00
12/21/22	KALI CLOWNEY		
	PS-Contract Service	Ford High	63.00
	PS-Contract Service	Stevenson High	63.00
	PS-Contract Service	Stevenson High	72.00
	PS-Contract Service	Stevenson High	63.00
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	333.00
12/21/22	COCHRANE SUPPLY & ENGINEERING INC		
	Supplies Building	Maint	907.09
	Supplies Building	Maint	188.77
	Supplies Building	Maint	21.74
		*TOTAL	1,117.60
12/21/22	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	548.11
	PS-Equipment Repair	General	494.11
		*TOTAL	1,042.22
12/21/22	COMMITTEE FOR CHILDREN		
	Teaching Supplies	*Schwarzkoﬀ Elem	459.00
		*TOTAL	459.00
12/21/22	COMMUNITY PARTNERS FUNDRAISING LLC		
	General Account	Oakbrook Elementary	682.00
		*TOTAL	682.00
12/21/22	CONJUGUEMOS		
	Teaching Supplies	*Malow Jr High	45.00
	Teaching Supplies	*Malow Jr High	15.00
	Teaching Supplies	*Davis Jr High	115.00
		*TOTAL	175.00
12/21/22	DARWIN CONLEY		
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	72.00
12/21/22	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies Building	Maint	81.40
	Supplies Building	Maint	75.42
	Supplies Building	Maint	94.84
	Supplies Building	Maint	1.90-
	Supplies Building	Maint	20.80
	Supplies Building	Maint	.42-
	Supplies Building	Maint	54.62
	Supplies Building	Maint	1.09-
	Supplies Building	Maint	15.90
	Supplies Building	Maint	.32-
	Supplies Building	Maint	116.35



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	CONTRACTORS PIPE AND SUPPLY CORP		
		*TOTAL	455.60
12/21/22	CRANBROOK SCHOOLS		
	PS-Parent Inv FlickingerTitle I Fed Grant		397.50
	PS-Parent Inv FlickingerTitle I Fed Grant		397.50
		*TOTAL	795.00
12/21/22	CRISIS PREVENTION INSTITUTE INC		
	Miscellaneous Expense	Spec Ed	200.00
		*TOTAL	200.00
12/21/22	CROSS COUNTRY EDUCATION		
	PS-Para Monfort ASD	Spec Ed	897.60
	PS-Para UCNECT n MiCI	Spec Ed	975.00
	PS-Para Plumbrook POHI	Spec Ed	1,050.00
	PS-Para Monfort ASD	Spec Ed	3,104.70
	PS-Para UCNECT n MiCI	Spec Ed	1,767.60
		*TOTAL	7,794.90
12/21/22	CUSTOM INK		
	Yearbook	Ford II	430.57
	Yearbook	Ford II	528.81
		*TOTAL	959.38
12/21/22	D&J SPORTS		
	Boys Swim	Stevenson High School	469.65
		*TOTAL	469.65
12/21/22	DA FRANCESCO ITALIAN CUISINE & CAFE		
	Boys/Girls Cross Country	Eisenhower High School	2,245.50
		*TOTAL	2,245.50
12/21/22	DATA IMAGE LLC		
	Misc Supplies-Video	General	228.00
	Misc Supplies-Video	General	25.00
		*TOTAL	253.00
12/21/22	DE-CAL INC		
	Purchased Services - Land/Bldg Repr	General	2,338.06
		*TOTAL	2,338.06
12/21/22	DECKER INC		
	Office Supplies	*Stevenson High	917.00
	Office Supplies	*Stevenson High	118.00
	Office Supplies	*Stevenson High	72.98
		*TOTAL	1,107.98
12/21/22	DELL MARKETING LP		
	Computer Supplies	General	198.80
	Misc Supplies-Video	General	7,976.25
		*TOTAL	8,175.05

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	DEXTER SPEECH ACTIVITIES	Subsidy Debate & Forensic Academy of Int'l Studies	170.00
		*TOTAL	170.00
12/21/22	DIGICOM GLOBAL INC	Purchased Services - Bldg Security Maint	1,579.20
		Purchased Services - Bldg Security Maint	178.64
		Purchased Services - Bldg Security Maint	16.00
		*TOTAL	1,773.84
12/21/22	DISCOUNT SCHOOL SUPPLY	Teaching Supply Monfort Child Care Stabil Fed Grt	1,171.14
		Teaching Supplies GSRP State Grnt	839.98
		Teaching Supplies GSRP State Grnt	98.92
		Teaching Supplies GSRP State Grnt	229.99
		Teaching Supplies GSRP State Grnt	27.08
		Teaching Supplies GSRP State Grnt	229.99
		Teaching Supply Harvey Child Care Stabil Fed Grt	479.40
		Teaching Supply Browning Child Care Stabil Fed Grt	79.90
		Teaching Supply Browning Child Care Stabil Fed Grt	599.40
		Teaching Supply Flickngr Child Care Stabil Fed Grt	99.90
		Teaching Supply Flickngr Child Care Stabil Fed Grt	920.40
		Teaching Supply Harvey Child Care Stabil Fed Grt	153.40
		Teaching Supply Harvey Child Care Stabil Fed Grt	337.74
		Teaching Supply Browning Child Care Stabil Fed Grt	480.87
		Teaching Supply Harvey Child Care Stabil Fed Grt	168.87
		Teaching Supply Flickngr Child Care Stabil Fed Grt	51.87
		Teaching Supply Browning Child Care Stabil Fed Grt	124.75
		Supplies-Misc Preschool	32.99
		Supplies-Misc Preschool	6.95
		*TOTAL	6,133.54
12/21/22	DALE ALLAN DIVER	PS-Contract Service Ford High	72.00
		*TOTAL	72.00
12/21/22	SCHUYLER DOAKES	PS-Contract Service Stevenson High	72.00
		*TOTAL	72.00
12/21/22	DO APPAREL	Bowling Eisenhower High School	105.00
		*TOTAL	105.00
12/21/22	DTE ENERGY	Electricity Eisenhower High	78.42
		Electricity Switzer Elem	24.56
		*TOTAL	102.98
12/21/22	DTE ENERGY	Electricity Harvey Elem	9,801.69
		Electricity Messmore Elem	8,797.91
		Electricity Plumbrook Elem	11,118.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	DTE ENERGY		
		*TOTAL	29,718.09
12/21/22	EAI EDUCATION		
	Grant	Stevenson High School	514.40
		*TOTAL	514.40
12/21/22	EAT WELL CAFE		
	National Honor Society	Shelby Jr High School	149.00
	National Honor Society	Shelby Jr High School	149.00
		*TOTAL	298.00
12/21/22	EDUPORIUM		
	Teaching Supply Specialist	Collins Elem	659.95
	Teaching Supply Specialist	Collins Elem	165.55
		*TOTAL	825.50
12/21/22	ELAINE'S BAGELS		
	Quiz Bowl - MAC	Stevenson High School	138.00
	Mt. Olympus Titan Shoppe	Stevenson High School	146.00
		*TOTAL	284.00
12/21/22	ELITEFTS.COM		
	Boys Football	Eisenhower High School	1,883.92
		*TOTAL	1,883.92
12/21/22	ENTOURAGE IMAGING INC		
	Teaching Supplies	*Flickinger Elem	510.00
	Teaching Supplies	*Oakbrook Elem	68.00
		*TOTAL	578.00
12/21/22	EQUIPMENT DISTRIBUTORS		
	Equip Maint-AUTOMOTIVE TECH	EISEN ADD COST CTE	288.60
	Equip Maint-AUTOMOTIVE TECH	EISEN ADD COST CTE	288.60
	Equip Maint-AUTOMOTIVE TECH	EISEN ADD COST CTE	288.59
		*TOTAL	865.79
12/21/22	FERSGUSON ENTERPRISES		
	Supplies Equipment	Maint	66.61
		*TOTAL	66.61
12/21/22	FIBER LINK INC		
	PS-Fiber Optics General		1,433.25
	PS-Fiber Optics General		123.00
		*TOTAL	1,556.25
12/21/22	ACTIVE INTERNET TECHNOLOGIES LLC		
	Communication/Notification Software General		996.00
		*TOTAL	996.00
12/21/22	FIRST		
	First Robotics-Regist/Matl/Trvl Flickinger Falcons		250.00
	First Robotics-Regist/Matl/Trvl Flickinger Falcons		12.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	FIRST		
		*TOTAL	262.00
12/21/22	FOLLETT CONTENT SOLUTIONS LLC		
	Library	Messmore Elementary	21.37
	Library	Messmore Elementary	21.37
	Library	Messmore Elementary	17.53
	Library	Messmore Elementary	16.65
	Library	Messmore Elementary	16.65
	Library	Messmore Elementary	22.07
	Library	Messmore Elementary	22.07
	Library	Messmore Elementary	5.81
	Library	Messmore Elementary	16.65
	Library	Messmore Elementary	15.77
	Library	Messmore Elementary	15.74
	Library	Messmore Elementary	2.49
	Media Center	Schuchard Elementary	880.26
	Media Center	Schuchard Elementary	50.88
		*TOTAL	1,125.31
12/21/22	4 IMPRINT INC		
	Equipment Non-depreciable	Stevenson MADE	479.00
	Equipment Non-depreciable	Stevenson MADE	48.42
	Equipment Non-depreciable	Stevenson MADE	465.00
	Equipment Non-depreciable	Stevenson MADE	28.03
	Utica Ctr Math/Sci/Tech	Instruc.Resource Center	437.62
		*TOTAL	1,458.07
12/21/22	FOUR STAR WIRE & CABLE INC		
	Band	Academy for Intl Studies	414.00
		*TOTAL	414.00
12/21/22	FRANCO		
	PS-Other Prof Service	Communic	12,000.00
		*TOTAL	12,000.00
12/21/22	FRED'S BOILER-BURNER SERVICE		
	Purchased Services - Land/Bldg Repr	General	1,320.00
	Purchased Services - Land/Bldg Repr	General	630.00
		*TOTAL	1,950.00
12/21/22	GAME ONE		
	Boys Baseball	Ford II	517.00
	General Account	Eisenhower High School	494.00
	French Club	Stevenson High School	359.00
		*TOTAL	1,370.00
12/21/22	GEARFC		
	Boys Soccer	Stevenson High School	1,495.96
		*TOTAL	1,495.96
12/21/22	GFSI LLC		
	Ford Dealers	Ford II	455.66

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	GFSI LLC		
		Ford Dealers Ford II	198.68
		Ford Dealers Ford II	810.24
		Ford Dealers Ford II	22.00-
		Ford Dealers Ford II	33.35-
		*TOTAL	1,409.23
12/21/22	GENERATION GENIUS		
	Teaching Supplies	*Duncan Elem	995.00
		*TOTAL	995.00
12/21/22	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	51,494.79
	Gas, Oil & Grease	Transp	8,330.16
	Gas, Oil & Grease	Transp	38,516.35
		*TOTAL	98,341.30
12/21/22	ROBERT CURTIS GINTHER III		
	PS-Contract Service	Stevenson High	63.00
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	135.00
12/21/22	MARK J GLAZER		
	PS-Legal/HR	General	821.00
		*TOTAL	821.00
12/21/22	GOPHER		
	Teaching Supply Specialist	Havel Elem	179.10-
	Teaching Supply Specialist	Havel Elem	179.10
	Teaching Supply Specialist	Eisenhower High Sch	269.00
	Teaching Supply Specialist	Eisenhower High Sch	32.28
		*TOTAL	301.28
12/21/22	GORDON FOOD SERVICE INC		
	Food Supplies #3	General Cafe	153.99-
	Food Supplies #4	General Cafe	57.58-
	Food Supplies #4	General Cafe	86.37-
	Food Supplies #2	General Cafe	493.81
	Supplies-Other #2	General Cafe	384.83
	Food Supplies #3	General Cafe	153.99
	Food Supplies #2	General Cafe	544.96
	Supplies-Other #2	General Cafe	307.36
	Supplies-Other #2	General Cafe	248.18
	Food Supplies #1	General Cafe	205.32
	Supplies-Other #1	General Cafe	1,150.22
	Food Supplies #3	General Cafe	227.17
	Supplies-Other #3	General Cafe	1,380.85
	Food Supplies #1	General Cafe	882.01
	Supplies-Other #1	General Cafe	726.41
	Food Supplies #3	General Cafe	88.88
	Food Supplies #2	General Cafe	865.16
	Supplies-Other #2	General Cafe	1,084.91
	Inventory at Warehouse		6,103.48

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	GORDON FOOD SERVICE INC	Inventory at Warehouse	28.79
		Food Supplies #4	143.95
		Food Supplies #4	360.10
		Supplies-Other #4	723.97
		Food Supplies #2	758.86
		Supplies-Other #2	278.27
		Food Supplies #2	351.68
		Supplies-Other #2	346.38
		Food Supplies #1	545.61
		Supplies-Other #1	772.12
		Food Supplies #3	34.28
		Supplies-Other #3	1,037.84
		Food Supplies #1	36.44
		Food Supplies #2	216.84
		Supplies-Other #2	457.94
		Food Supplies #3	224.30
		Supplies-Other #3	872.36
		Activities Club	513.29
		Supplies-Other #4	12.87
		Donations & Rebates	87.40
		Key Club/SOS Club	125.30
		Schl Store Donation-Principal	84.00
		Transportation	296.48
		Parking Fees	42.45
		Schl Store Donation-Principal	15.35
		Food Supplies - Food Service Catering	14.78
		Other Supplies - Food Service Catering	142.13
		*TOTAL	23,073.38
12/21/22	GRACEFUL MOVES DANCE INC	PS-Youth/Adult Enrich	101.40
		*TOTAL	101.40
12/21/22	GRADUATION ALLIANCE INC	PS On-line Tuition At Risk 31a State Grt	67,171.50
		PS On-line Tuition At Risk 31a State Grt	2,251.60
		*TOTAL	69,423.10
12/21/22	GRAINGER INC	Supplies Equipment	71.72
		Maint	71.72
		*TOTAL	71.72
12/21/22	GREATER DETROIT HEATING & COOLING	Purchased Services - Land/Bldg Repr	3,126.44
		Purchased Services - Land/Bldg Repr	2,315.14
		Purchased Services - Land/Bldg Repr	1,436.49
		Purchased Services - Land/Bldg Repr	1,468.84
		Purchased Services - Land/Bldg Repr	1,798.24
		Purchased Services - Land/Bldg Repr	1,950.00
		Purchased Services - Land/Bldg Repr	650.00
		Purchased Services - Land/Bldg Repr	225.00
		Purchased Services - Land/Bldg Repr	150.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	GREATER DETROIT HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	650.00
		Purchased Services - Land/Bldg Repr General	1,537.50
		*TOTAL	15,307.65
12/21/22	GREAT LAKES BAKING COMPANY		
		Food Supplies #3 General Cafe	49.50
		Food Supplies #2 General Cafe	89.95
		Food Supplies #3 General Cafe	53.00
		Food Supplies #1 General Cafe	74.75
		Food Supplies #2 General Cafe	100.35
		Food Supplies #1 General Cafe	66.50
		Food Supplies #2 General Cafe	73.20
		Food Supplies #4 General Cafe	82.65
		Food Supplies #3 General Cafe	47.25
		Food Supplies #3 General Cafe	64.90
		Food Supplies #1 General Cafe	59.00
		Food Supplies #4 General Cafe	252.05
		Food Supplies #2 General Cafe	124.30
		Food Supplies #1 General Cafe	79.50
		Food Supplies #1 General Cafe	79.50
		Food Supplies #2 General Cafe	97.60
		Food Supplies #4 General Cafe	107.05
		Food Supplies #3 General Cafe	69.30
		Food Supplies #2 General Cafe	100.35
		Food Supplies #1 General Cafe	50.40
		Food Supplies #4 General Cafe	18.90
		Food Supplies #3 General Cafe	18.90
		Food Supplies #3 General Cafe	16.50
		Food Supplies #1 General Cafe	42.50
		Food Supplies #3 General Cafe	31.50
		Food Supplies #3 General Cafe	142.00
		Food Supplies #1 General Cafe	153.50
		Food Supplies #4 General Cafe	78.75
		Food Supplies #2 General Cafe	212.05
		Food Supplies #1 General Cafe	82.65
		Food Supplies #2 General Cafe	72.00
		Food Supplies #1 General Cafe	79.50
		Food Supplies #2 General Cafe	100.35
		Food Supplies #4 General Cafe	92.10
		Food Supplies #3 General Cafe	31.50
		Food Supplies #3 General Cafe	63.00
		Food Supplies #3 General Cafe	437.35
		Food Supplies #2 General Cafe	636.90
		Food Supplies #1 General Cafe	98.40
		Food Supplies #3 General Cafe	31.50
		*TOTAL	4,160.95
12/21/22	GREAT LAKES COCA-COLA DISTRIB LLC		
		Food Supplies #1 General Cafe	1,071.84
		Food Supplies #2 General Cafe	1,081.12
		Ford Dealers Ford II	527.27
		Food Supplies #2 General Cafe	359.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	GREAT LAKES COCA-COLA DISTRIB LLC		
		Food Supplies #2 General Cafe	319.92
		Food Supplies #4 General Cafe	879.67
		Food Supplies #3 General Cafe	809.22
		Food Supplies #3 General Cafe	1,283.91
		Food Supplies #4 General Cafe	1,096.17
		*TOTAL	7,428.48
12/21/22	GRIZZLY INDUSTRIAL INC		
		Teaching Supplies CTE Jeannette Jr High	154.75
		Teaching Supplies CTE Jeannette Jr High	15.17
		*TOTAL	169.92
12/21/22	WYLIE E GROVES HIGH SCHOOL		
		Subsidy Debate & Forensic Academy of Int'l Studies	390.00
		*TOTAL	390.00
12/21/22	GYM CLOSET		
		Teaching Supply Specialist Schuchard Elem	15.75
		Teaching Supply Specialist Schuchard Elem	15.75
		Teaching Supply Specialist Schuchard Elem	21.00
		Teaching Supply Specialist Schuchard Elem	62.71
		Teaching Supply Specialist Schuchard Elem	195.99
		Teaching Supply Specialist Schuchard Elem	97.99
		Teaching Supply Specialist Schuchard Elem	254.78
		Teaching Supply Specialist Schuchard Elem	176.37
		Teaching Supply Specialist Schuchard Elem	249.87
		Teaching Supply Specialist Schuchard Elem	66.15
		Teaching Supply Specialist Schuchard Elem	23.28
		Teaching Supply Specialist Schuchard Elem	15.75
		Teaching Supply Specialist Schuchard Elem	15.75
		*TOTAL	1,211.14
12/21/22	HAL-LEONARD CORPORATION		
		Teaching Supplies *Oakbrook Elem	209.65
		Teaching Supplies *Oakbrook Elem	23.89
		*TOTAL	233.54
12/21/22	HAMDON INDUSTRIES INC		
		Purchased Services - Land/Bldg Repr General	900.00
		*TOTAL	900.00
12/21/22	MELISSA HANSEN		
		Science Olympiad Ebeling Elementary Schoo	144.00
		*TOTAL	144.00
12/21/22	GRANT HARRISON		
		Stefan's Hope Scholarship Administrative Svc Cent	1,000.00
		*TOTAL	1,000.00
12/21/22	HARTSIG SUPPLY COMPANY INC		
		Supplies Equipment Maint	245.00
		Supplies Equipment Maint	224.68



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	HARTSIG SUPPLY COMPANY INC		
		*TOTAL	469.68
12/21/22	SARA ROBINSON		
	Varsity Choir	Eisenhower High School	262.50
		*TOTAL	262.50
12/21/22	HEALTH ALLIANCE PLAN		
	A/P Regular		162,423.35
		*TOTAL	162,423.35
12/21/22	HENDERSON GLASS INC		
	Supplies Building	Maint	258.50
	Supplies Building	Maint	450.26
	Supplies Building	Maint	181.22
		*TOTAL	889.98
12/21/22	HEWITT'S MUSIC INC		
	Purchased Services - Musical Instrum Repr	BemisJr	210.00
		*TOTAL	210.00
12/21/22	HIGHEST HONOR INC		
	Tennis	Stevenson High School	20.00
	Girls Volleyball	Eisenhower High School	10.00
		*TOTAL	30.00
12/21/22	HOBART SERVICE		
	PS-Equipment Repair	General	388.14
	PS-Equipment Repair	General	2,353.63
	PS-Equipment Repair	General	721.96
		*TOTAL	3,463.73
12/21/22	HOLIDAY PIZZA INC		
	AVID	Ford II High School	202.82
	Coke Machine	Ford II	210.99
		*TOTAL	413.81
12/21/22	TYE HOLTS		
	PS-Contract Service	Utica High	126.00
		*TOTAL	126.00
12/21/22	HOSA		
	H.O.S.A.	Academy for Int'l Studies	980.00
		*TOTAL	980.00
12/21/22	HOUGHTON MIFFLIN HARCOURT		
	Teaching Supplies ABE/ESL	Adult Ed	6,737.50
	Teaching Supplies ABE/ESL	Adult Ed	774.81
		*TOTAL	7,512.31
12/21/22	HURON MECHANICAL HEATING & COOLING		
	Purchased Services - Land/Bldg Repr	General	931.00
	Purchased Services - Land/Bldg Repr	General	1,573.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	HURON MECHANICAL HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	3,499.00
		Purchased Services - Land/Bldg Repr General	3,285.00
		Purchased Services - Land/Bldg Repr General	1,787.00
		Purchased Services - Land/Bldg Repr General	2,429.00
		*TOTAL	13,504.00
12/21/22	HUTCH PAVING INC		
		Purchased Services - Paving Repair General	25,256.59
		*TOTAL	25,256.59
12/21/22	HY TECH CONSULTING & SERVICES LLC		
		Misc Supplies-Garage Operation Transp	1,083.01
		*TOTAL	1,083.01
12/21/22	IDN-HARDWARE SALES INC		
		Purchased Services - Bldg Security Maint	315.36
		*TOTAL	315.36
12/21/22	IMAGAMERICA		
		Girls Basketball Eisenhower High School	1,650.00
		Ford Dealers Ford II	320.00
		Future Educators Council Ford II	220.00
		Boys Basketball Eisenhower High School	784.00
		*TOTAL	2,974.00
12/21/22	INACOMP		
		Purch Serv Student Tech Equip Repair General	25,863.66
		Purchased Services - Equip Repr-Video Mnt General	700.00
		Purch Serv Student Tech Equip Repair General	14,991.98
		*TOTAL	41,555.64
12/21/22	INTERIM HOMECARE OF MACOMB		
		PS-Nurse Spec Ed	640.00
		PS-Nurse Spec Ed	640.00
		*TOTAL	1,280.00
12/21/22	INTER-STATE STUDIO & PUBLISHING CO		
		Girls Basketball Stevenson High School	90.00
		Cheerleaders Stevenson High School	215.00
		*TOTAL	305.00
12/21/22	INTRASTATE DISTRIBUTORS INC		
		Mt. Olympus Titan Shoppe Stevenson High School	979.19
		Ford Dealers Ford II	849.60
		Chief Connection Utica High School	1,134.92
		Eagles Nest Eisenhower High School	1,141.36
		*TOTAL	4,105.07
12/21/22	IST OHIO INC		
		Software-MECHATRONICS STEVN Added Cost CTE	4,500.00
		Teach Suppl-MECHANICAL DRAFTING EISEN ADD COST CTE	1,192.00
		Teach Suppl-MECHANICAL DRAFTING EISEN ADD COST CTE	685.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	IST OHIO INC		
	Teach Suppl-MECHANICAL	DRAFTING EISEN ADD COST CTE	30.00
	Teach Suppl-MECHANICAL	DRAFTING UTICA ADD COST CTE	1,192.00
	Teach Suppl-MECHANICAL	DRAFTING UTICA ADD COST CTE	1,190.00
	Teach Suppl-MECHANICAL	DRAFTING UTICA ADD COST CTE	685.00
	Teach Suppl-MECHANICAL	DRAFTING UTICA ADD COST CTE	40.00
		*TOTAL	9,514.00
12/21/22	DARRELL M JACKSON		
	PS-Contract Service	Heritage Jr High	85.00
		*TOTAL	85.00
12/21/22	GERALDINE JACKSON		
	Licensing Fees	GSRP State Grnt	350.00
		*TOTAL	350.00
12/21/22	JERRY JACKSON		
	Pay to Participate	Stevenson	130.25
		*TOTAL	130.25
12/21/22	JEM INDUSTRIES INC		
	Miscellaneous Expense	Transp	1,232.25
		*TOTAL	1,232.25
12/21/22	JETS PIZZA		
	SADD	Ford II	169.14
	General Account	Bemis Jr High School	109.42
	IRC Vending	Instruc.Resource Center	807.73
		*TOTAL	1,086.29
12/21/22	JETS PIZZA		
	General Account	Davis Jr High School	147.96
	General Account	Davis Jr High School	59.98
	General Account	Davis Jr High School	59.98
	General Account	Davis Jr High School	149.95
		*TOTAL	417.87
12/21/22	JETS PIZZA #16		
	Leadership Academy	General	145.62
	Leadership Academy	General	140.13
	General Account	Eppler Jr High School	84.32
	Leadership Academy	General	135.62
		*TOTAL	505.69
12/21/22	JETS PIZZA #26		
	AVID	Jeannette Jr High School	215.94
	National Honor Society	Stevenson High School	100.97
	Quiz Bowl - MAC	Stevenson High School	103.27
	Bookstore	Jeannette Jr High School	250.93
		*TOTAL	671.11
12/21/22	JETS PIZZA #30		
	Yearbook	Eisenhower High School	53.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	JETS PIZZA #30		
		*TOTAL	53.00
12/21/22	JOHNSON CONTROLS INC		
	Supplies Building	Maint	15,817.01
	Purchased Services - Land/Bldg Repr	General	450.00
	Purchased Services - Land/Bldg Repr	General	387.50
	Purchased Services - Land/Bldg Repr	General	325.00
	Purchased Services - Land/Bldg Repr	General	200.00
	Purchased Services - Land/Bldg Repr	General	512.50
	Purchased Services - Land/Bldg Repr	General	512.50
	Purchased Services - Land/Bldg Repr	General	325.00
		*TOTAL	18,529.51
12/21/22	MARK JOZWIAK		
	Student Council	Morgan Elementary School	138.95
		*TOTAL	138.95
12/21/22	KAISER STUDIO		
	General Account	Havel Elementary School	500.00
		*TOTAL	500.00
12/21/22	DONALD R. KALPIN		
	PS-Contract Service	Malow Jr High	85.00
		*TOTAL	85.00
12/21/22	KARRIE KEHRIG		
	Private School - Prof Dev St. Lawrence	Title IIA	119.34
	Private School - Prof Dev St. Lawrence	Title IIA	19.00
		*TOTAL	138.34
12/21/22	KEVA PLANKS EDUCATION		
	Library	Messmore Elementary	730.00
		*TOTAL	730.00
12/21/22	LISA KOLARIK		
	Private School - Prof Dev St. Lawrence	Title IIA	119.34
	Private School - Prof Dev St. Lawrence	Title IIA	9.50
		*TOTAL	128.84
12/21/22	KRATOGEN LLC		
	Cheerleaders	Stevenson High School	1,200.00
		*TOTAL	1,200.00
12/21/22	KSS ENTERPRISES		
	Custodial Supplies	Plumbrook Elem	177.35
	Custodial Supplies	Dresden Elem	106.41
	Custodial Supplies	Ebeling Elem	106.41
	Custodial Supplies	ALC & Train/Devl Ctr	177.35
		*TOTAL	567.52
12/21/22	WALTER KUJAWA		
	PS-Contract Service	Eisenhower High	63.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	WALTER KUJAWA		
		*TOTAL	63.00
12/21/22	ALEX LAFAVE		
	PS-Contract Service	Ford High	72.00
		*TOTAL	72.00
12/21/22	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	GSRP State Grnt	360.05
	Teaching Supplies	GSRP State Grnt	265.05
	General Account	Schwarzkoﬀ Elementary	100.00
	Teaching Supplies	*Havel Elem	254.85
	Teaching Supplies	*Havel Elem	119.90
	Teaching Supplies	*Havel Elem	56.21
	Teaching Supply DeKeyser Child Care Stabil Fed Grt		1,098.20
	Teaching Supply DeKeyser Child Care Stabil Fed Grt		227.05
	Teaching Supply DeKeyser Child Care Stabil Fed Grt		854.05
	Teaching Supply DeKeyser Child Care Stabil Fed Grt		132.05
	Teaching Supply DeKeyser Child Care Stabil Fed Grt		645.05
	Teaching Supply DeKeyser Child Care Stabil Fed Grt		47.49
	Teaching Supply DeKeyser Child Care Stabil Fed Grt		56.99
	Teaching Supply DeKeyser Child Care Stabil Fed Grt		14.24
	Teaching Supply DeKeyser Child Care Stabil Fed Grt		16.14
	Teaching Supply Beacon TrChild Care Stabil Fed Grt		429.00
	Teaching Supply Beacon TrChild Care Stabil Fed Grt		918.00
	Teaching Supply Beacon TrChild Care Stabil Fed Grt		399.00
	Teaching Supply Beacon TrChild Care Stabil Fed Grt		359.00
	Teaching Supply Beacon TrChild Care Stabil Fed Grt		54.50
	Teaching Supply Beacon TrChild Care Stabil Fed Grt		679.00
	Teaching Supply Beacon TrChild Care Stabil Fed Grt		269.00
	Teaching Supply Beacon TrChild Care Stabil Fed Grt		299.00
	Teaching Supply Beacon TrChild Care Stabil Fed Grt		86.50
	Teaching Supplies	GSRP State Grnt	299.00
	Teaching Supplies	GSRP State Grnt	284.05
	Teaching Supplies	GSRP State Grnt	498.60
	Teaching Supplies	GSRP State Grnt	189.92
	Teaching Supplies	GSRP State Grnt	265.96
	Teaching Supplies	GSRP State Grnt	470.10
	Teaching Supplies	GSRP State Grnt	265.93
	Teaching Supplies	GSRP State Grnt	265.93
	Teaching Supplies	GSRP State Grnt	398.85
	Teaching Supplies	GSRP State Grnt	313.35
	Teaching Supplies	GSRP State Grnt	85.49
		*TOTAL	11,077.50
12/21/22	LAMPHERE SCHOOLS		
	J.V. Chearleaders	Stevenson High School	280.00
		*TOTAL	280.00
12/21/22	IAN LAND		
	PS-Contract Service	Utica High	72.00
		*TOTAL	72.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	LANGUAGE LINE SERVICES		
		PS-Bilingual ELL General	1,697.85
		PS-Bilingual ELL General	200.00
		*TOTAL	1,897.85
12/21/22	LASER PROS INTERNATIONAL		
		Computer Supplies General	89.45
		Computer Supplies General	17.36
		*TOTAL	106.81
12/21/22	LEARNING A-Z LLC		
		Teaching Supplies *Duncan Elem	1,701.00
		Teaching Supplies *Duncan Elem	226.80
		Teaching Supplies *Duncan Elem	453.60
		Teaching Supplies *Beck Elem	743.40
		Teaching Supplies *Beck Elem	226.80
		*TOTAL	3,351.60
12/21/22	LENNOX INDUSTRIES INC		
		Supplies Building Maint	1,354.47
		Supplies Building Maint	594.00
		Supplies Building Maint	105.60
		Supplies Building Maint	297.06
		Supplies Building Maint	17.95
		Supplies Building Maint	88.56
		Supplies Building Maint	88.56
		Supplies Building Maint	170.58
		Supplies Building Maint	105.60
		Supplies Building Maint	297.06
		Supplies Building Maint	1,869.20
		*TOTAL	4,988.64
12/21/22	THE LIBRARY STORE INC		
		Library Messmore Elementary	119.64
		Library Messmore Elementary	99.33
		Library Messmore Elementary	17.72
		Library Messmore Elementary	24.95
		Library Messmore Elementary	2.02
		*TOTAL	263.66
12/21/22	LINCOLN ELECTRIC COMPANY		
		Industrial Arts Stevenson High School	657.62
		Industrial Arts Stevenson High School	19.94
		*TOTAL	677.56
12/21/22	ANR HOLDINGS LLC		
		Mt. Olympus Titan Shoppe Stevenson High School	201.26
		Mt. Olympus Titan Shoppe Stevenson High School	201.26
		Mt. Olympus Titan Shoppe Stevenson High School	327.79
		*TOTAL	730.31
12/21/22	STEVEN LIVINGSTON		
		PS-Contract Service Ford High	126.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
12/21/22	STEVEN LIVINGSTON		
		*TOTAL	126.00
12/21/22	LOGO PRIME Cultural Diversity Club	Ford II	388.00
		*TOTAL	388.00
12/21/22	MARK LOSEY PS-Contract Service	Malow Jr High	85.00
		*TOTAL	85.00
12/21/22	LOWE'S		
	Gone Boarding Club	Ford II	37.40
	Gone Boarding Club	Ford II	99.98
	Gone Boarding Club	Ford II	9.98
	Gone Boarding Club	Ford II	18.98
	Gone Boarding Club	Ford II	8.98
	Gone Boarding Club	Ford II	5.98
	Gone Boarding Club	Ford II	89.78
	Gone Boarding Club	Ford II	149.06
	Gone Boarding Club	Ford II	43.44
	Gone Boarding Club	Ford II	15.96
	Gone Boarding Club	Ford II	6.98
	Gone Boarding Club	Ford II	14.96
	Gone Boarding Club	Ford II	10.96
	Gone Boarding Club	Ford II	22.44
	Gone Boarding Club	Ford II	1.98
	Gone Boarding Club	Ford II	5.48
	Gone Boarding Club	Ford II	89.80
	Gone Boarding Club	Ford II	37.50
	Gone Boarding Club	Ford II	84.98
	Gone Boarding Club	Ford II	37.98
	Gone Boarding Club	Ford II	14.98
	Gone Boarding Club	Ford II	49.98
	Gone Boarding Club	Ford II	79.00
	Gone Boarding Club	Ford II	120.86-
	Gone Boarding Club	Ford II	46.56-
		*TOTAL	769.14
12/21/22	DOUGLAS H LUTKENHOFF SR PS-Contract Service	Ford High	72.00
		*TOTAL	72.00
12/21/22	MACOMB AREA CONFERENCE Tournaments	Stevenson High School	1,084.98
		*TOTAL	1,084.98
12/21/22	MACOMB COUNTY TREASURER		
	A/R - State of Michigan (Property Tax)		1,613.19
	A/R - State of Michigan (Property Tax)		594.16
	Interest & Penalty - Prop Tax Judgement OPER		17.82
	A/R - State of Michigan (Property Tax)		596.84
	A/R - State of Michigan (Property Tax)		605.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	MACOMB COUNTY TREASURER		
		A/R - State of Michigan (Property Tax)	1,675.69
		A/R - State of Michigan (Property Tax)	1,683.25
		A/R - State of Michigan (Property Tax)	1,706.81
		*TOTAL	8,492.94
12/21/22	MACOMB GROUP		
		PS-Equipment Repair General	5,975.00
		PS-Equipment Repair General	169.76
		Supplies Building Maint	28.22
		Supplies Building Maint	359.24
		Supplies Building Maint	226.27
		Supplies Building Maint	224.81
		Supplies Building Maint	49.03
		Supplies Building Maint	64.42
		Supplies Building Maint	234.78
		Supplies Building Maint	117.39
		Supplies Building Maint	294.55
		Supplies Building Maint	71.18
		Supplies Building Maint	2.32
		*TOTAL	7,816.97
12/21/22	MACOMB INTERMEDIATE SCHOOL DISTRICT		
		General Account Duncan Elementary	275.00
		General Account Duncan Elementary	275.00
		General Account Duncan Elementary	275.00
		*TOTAL	825.00
12/21/22	MACOMB SCIENCE OLYMPIAD		
		General Account Schwarzkoff Elementary	100.00
		*TOTAL	100.00
12/21/22	LIDIJA MAKRIEVSKI		
		PS-Contract Service Malow Jr High	85.00
		*TOTAL	85.00
12/21/22	MANDEL GREENHOUSES INC		
		General Account DeKeyser Elementary	378.25
		General Account DeKeyser Elementary	6.75
		*TOTAL	385.00
12/21/22	PETER GEORGE MANOS		
		PS-Contract Service Eppler Jr High	85.00
		*TOTAL	85.00
12/21/22	FRANK MARINELLO		
		PS-Contract Service Heritage Jr High	85.00
		*TOTAL	85.00
12/21/22	MARSHALL MUSIC COMPANY CORP		
		Purchased Services - Musical Instrum Repr BemisJr	74.19
		Purchased Services - Musical Instrum Repr BemisJr	60.19
		Purchased Services - Musical Instrum Repr BemisJr	174.99



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	MARSHALL MUSIC COMPANY CORP		
		Purchased Services - Musical Instrum Repr BemisJr	34.99
		Purchased Services - Musical Instrum Repr BemisJr	39.99
		Purchased Services - Musical Instrum Repr BemisJr	19.99
		Purchased Services - Musical Instrum Repr BemisJr	7.06
		Purchased Services - Musical Instrum Repr BemisJr	5.80
		Purchased Services - Musical Instrum Repr BemisJr	19.78
		Purchased Services - Musical Instrum Repr BemisJr	32.87
		*TOTAL	469.85
12/21/22	MARSH POWER TOOLS		
	Wood	Malow Jr High School	429.00
	Wood	Malow Jr High School	27.30
		*TOTAL	456.30
12/21/22	MARY'S MEALS		
	National Honor Society	Stevenson High School	530.00
		*TOTAL	530.00
12/21/22	MAXI AUTOMOTIVE SUPPLY		
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	56.49
	Repair Parts	Transp	152.32
	Repair Parts	Transp	158.02
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	97.86
		*TOTAL	464.69
12/21/22	MEDIA SOLUTIONS INC		
	CSI Fundraising	Instruc.Resource Center	2,675.00
		*TOTAL	2,675.00
12/21/22	MELCAST EDUCATIONAL CONSULTING LLC		
	Misc Supplies Professional Develop	Bilingual	2,695.50
	Misc Supplies Professional Develop	Bilingual	2,695.50
	Misc Supplies Professional Develop	Bilingual	539.10
	PS-Professional Develop	Bilingual	7,000.00
		*TOTAL	12,930.10
12/21/22	MEMORABLE MOMENTS PHOTOGRAPHY		
	Boys Basketball	Ford II	474.00
		*TOTAL	474.00
12/21/22	M E S S A		
	A/P Regular		2,075,647.21
		*TOTAL	2,075,647.21
12/21/22	MICHIGAN FARM BUREAU		
	Activities Club	Schwarzkoff Elementary	925.00
		*TOTAL	925.00
12/21/22	MI SCHOOLS ENERGY COOPERATIVE		
	Electricity	Beck Elem	6,036.58
	Electricity	Browning Elem	2,883.57
	Electricity	Burr Elem	3,436.13

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	MI SCHOOLS ENERGY COOPERATIVE		
		Electricity Collins Elem	3,327.21
		Electricity Crissman Elem	4,761.11
		Electricity Davis Jr High	8,538.86
		Electricity DeKeyser Elem	4,254.10
		Electricity Dresden Elem	3,327.21
		Electricity Duncan Elem	5,901.91
		Electricity Ebeling Elem	4,784.89
		Electricity Eisenhower High	23,866.67
		Electricity Eppler Jr High	7,803.23
		Electricity Ford High	22,510.95
		Electricity Admin Svc Ctr	7,874.53
		Electricity Graebner Elem	5,196.83
		Electricity Havel Elem	6,448.54
		Electricity Heritage Jr High	8,820.67
		Electricity IRC	4,594.76
		Electricity Jeannette Jr Hig	7,636.86
		Electricity Malow Jr High	8,827.40
		Electricity Monfort Elem	4,297.66
		Electricity Oakbrook Elem	4,460.07
		Electricity Roberts Elem	5,426.58
		Electricity Schuchard Elem	5,260.21
		Electricity Shelby Jr High	7,613.09
		Electricity Stevenson High	18,664.29
		Electricity Train/Devl Ctr	3,010.32
		Electricity Maint	681.19
		Electricity Utica High	13,915.64
		Electricity Warehouse	2,253.75
		Electricity Walsh Elem	4,198.65
		Electricity Wiley Elem	4,048.13
		Gas Heat Admin Svc Ctr	768.85-
		Gas Heat Admin Svc Ctr	4,349.52
		Gas Heat Aux Svc	318.18-
		Gas Heat Aux Svc	2,736.97
		Gas Heat Beacon Tree Elem	1,692.73
		Gas Heat Beacon Tree Elem	4,511.29
		Gas Heat Bemis Jr High	230.88
		Gas Heat Bemis Jr High	2,245.70
		Gas Heat Browning Elem	9.03
		Gas Heat Browning Elem	1,982.69
		Gas Heat Burr Elem	13.89-
		Gas Heat Burr Elem	894.68
		Gas Heat Collins Elem	572.56
		Gas Heat Collins Elem	2,271.84
		Gas Heat Crissman Elem	36.17-
		Gas Heat Crissman Elem	713.12
		Gas Heat Davis Jr High	1,326.41
		Gas Heat Davis Jr High	4,191.98
		Gas Heat DeKeyser Elem	179.47-
		Gas Heat DeKeyser Elem	295.29
		Gas Heat Dresden Elem	292.96-
		Gas Heat Dresden Elem	370.88
		Gas Heat Duncan Elem	40.97

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	MI SCHOOLS	ENERGY COOPERATIVE	
	Gas Heat	Duncan Elem	3,790.61
	Gas Heat	Ebeling Elem	26.76-
	Gas Heat	Ebeling Elem	1,079.31
	Gas Heat	Eisenhower High	2,107.53-
	Gas Heat	Eisenhower High	23,128.34
	Gas Heat	Eisenhower High	6.66
	Gas Heat	Eisenhower High	15.53
	Gas Heat	Eppler Jr High	4,908.42
	Gas Heat	Eppler Jr High	11,288.11
	Gas Heat	Graebner Elem	1,451.73
	Gas Heat	Graebner Elem	4,521.30
	Gas Heat	Ford High	3,349.46-
	Gas Heat	Ford High	20,908.94
	Gas Heat	Ford High	1.08
	Gas Heat	Ford High	15.68
	Gas Heat	Havel Elem	1,335.65
	Gas Heat	Havel Elem	4,163.45
	Gas Heat	Heritage Jr High	269.44-
	Gas Heat	Heritage Jr High	4,013.75
	Gas Heat	IRC	6.45
	Gas Heat	IRC	1,123.42
	Gas Heat	Jeannette Jr Hig	246.52
	Gas Heat	Jeannette Jr Hig	3,494.94
	Gas Heat	Malow Jr High	1,110.81
	Gas Heat	Malow Jr High	8,544.65
	Gas Heat	Monfort Elem	189.59-
	Gas Heat	Monfort Elem	278.48
	Gas Heat	Oakbrook Elem	190.32-
	Gas Heat	Oakbrook Elem	1,747.93
	Gas Heat	Roberts Elem	893.33-
	Gas Heat	Roberts Elem	320.50
	Gas Heat	Schuchard Elem	689.86
	Gas Heat	Schuchard Elem	2,698.68
	Gas Heat	Shelby Jr High	601.12-
	Gas Heat	Shelby Jr High	935.69
	Gas Heat	Stevenson High	3,859.09
	Gas Heat	Stevenson High	13,413.90
	Gas Heat	Stevenson High	.32
	Gas Heat	Stevenson High	108.85
	Gas Heat	Transp	4.03
	Gas Heat	Transp	56.52
	Gas Heat	Train/Devl Ctr	11.68
	Gas Heat	Train/Devl Ctr	501.99
	Gas Heat	Train/Devl Ctr	14.92-
	Gas Heat	Train/Devl Ctr	749.15
	Gas Heat	Maint	4,549.54-
	Gas Heat	Maint	129.05
	Gas Heat	Maint	3.98
	Gas Heat	Maint	569.02
	Gas Heat	Utica High	471.59
	Gas Heat	Utica High	14,635.94
	Gas Heat	Walsh Elem	269.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	MI SCHOOLS ENERGY COOPERATIVE		
		Gas Heat Walsh Elem	2,231.00
		Gas Heat West Utica Elem	2.93-
		Gas Heat West Utica Elem	289.76
		Gas Heat Wiley Elem	568.16
		Gas Heat Wiley Elem	3,529.25
		Gas Heat General	250.00
		Gas Heat General	.02
		*TOTAL	382,773.45
12/21/22	MIDSTATES RECREATION		
		Equipment Replacement General	28.00
		Equipment Replacement General	1.85
		Equipment Replacement General	22.60
		*TOTAL	52.45
12/21/22	MIDWEST SCHOOL SHOWS		
		General Account Plumbrook Elementary	125.00
		*TOTAL	125.00
12/21/22	MONTESSORI OUTLET		
		Teaching Supply Messmore Child Care Stabil Fed Grt	9.95
		Teaching Supply Messmore Child Care Stabil Fed Grt	17.95
		*TOTAL	27.90
12/21/22	MOTOR CITY DOOR COMPANY		
		Purchased Services - Land/Bldg Repr General	668.63
		*TOTAL	668.63
12/21/22	MPT DRIVES INC		
		Supplies Building Maint	50.55
		Supplies Building Maint	16.58
		Supplies Building Maint	95.37
		Supplies Building Maint	58.38
		Supplies Building Maint	261.34
		*TOTAL	482.22
12/21/22	RYAN MURPHY		
		PS-Contract Service Utica High	72.00
		*TOTAL	72.00
12/21/22	MUSIC IS ELEMENTARY		
		Teaching Supply Specialist Roberts Elem	123.25
		Teaching Supply Specialist Roberts Elem	14.79
		*TOTAL	138.04
12/21/22	MV ELECTRIC LLC		
		Purchased Services - Land/Bldg Repr General	1,935.00
		Purchased Services - Land/Bldg Repr General	315.00
		*TOTAL	2,250.00
12/21/22	MY PIZZA PLACE		
		Band Academy for Intl Studies	131.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	MY PIZZA PLACE		
		*TOTAL	131.00
12/21/22	NATIONAL ART EDUCATION ASSOCIATION		
	Natl. Art Honor Soc.	Stevenson High School	100.00
		*TOTAL	100.00
12/21/22	NATIONAL EDUCATION FOUNDATION		
	PS-Digital Software ALC Title I Part A - RAGS Fed		7,500.00
		*TOTAL	7,500.00
12/21/22	NATIONAL TIME & SIGNAL CORP		
	Purchased Services - Land/Bldg Repr	General	1,692.00
		*TOTAL	1,692.00
12/21/22	NATIONAL TRAILS		
	General Account	Messmore Elementary	228.00
	General Account	Messmore Elementary	164.00
		*TOTAL	392.00
12/21/22	NATIONAL VISION ADMINISTRATORS LLC		
	A/P Regular		5,979.37
		*TOTAL	5,979.37
12/21/22	NCS PEARSON INC		
	Teaching Supplies	Spec Ed	585.00
	Teaching Supplies	Spec Ed	520.00
	Teaching Supplies	Spec Ed	317.00
	Teaching Supplies	Spec Ed	201.60
	Teaching Supplies	Spec Ed	62.40
	Teaching Supplies	Spec Ed	29.06
		*TOTAL	1,715.06
12/21/22	NEW HOLLAND INC		
	Vehicle Supplies	Maint	166.97
	Vehicle Supplies	Maint	45.00
	Vehicle Supplies	Maint	151.05
	Vehicle Supplies	Maint	75.05
	Vehicle Supplies	Maint	49.68
		*TOTAL	487.75
12/21/22	IMPERIALDADE		
	Custodial Supplies	Burr Elem	5.35
	Custodial Supplies	Burr Elem	91.60
	Custodial Supplies	Burr Elem	91.60
	Custodial Supplies	Burr Elem	91.60
	Custodial Supplies	Burr Elem	105.36
	Custodial Supplies	Burr Elem	38.80
	Custodial Supplies	Eppler Jr High	38.80
		*TOTAL	463.11
12/21/22	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Physicals	General	66.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	OCCUPATIONAL HEALTH CENTER OF MICH		
		PS-Physicals General	66.00
		PS-Physicals General	66.00
		Miscellaneous Exp General	66.00
		*TOTAL	264.00
12/21/22	OFFICE DEPOT INC		
		Office Supplies-HR General	33.89
		Office Supplies-HR General	59.14
		Teaching Supplies *Schwarzkoﬀ Elem	171.25
		Teaching Supplies *Schwarzkoﬀ Elem	171.25
		Office Supplies *Graebner Elem	145.89
		Teaching Supplies Spec Ed	279.98
		*TOTAL	861.40
12/21/22	ASHLEY PALETTI		
		Deferred Revenue - Food Service	25.00
		*TOTAL	25.00
12/21/22	PANERA LLC		
		Mt. Olympus Titan Shoppe Stevenson High School	240.14
		Mt. Olympus Titan Shoppe Stevenson High School	240.14
		Stevenson MADE Stevenson High School	82.74
		IRC Vending Instruc.Resource Center	245.17
		*TOTAL	808.19
12/21/22	PARKS MAINTENANCE INC		
		Eagles Nest Eisenhower High School	177.10
		*TOTAL	177.10
12/21/22	PEPSI-COLA		
		Coke Machine Stevenson High School	739.45
		Coke Machine Ford II	66.90
		Ford Dealers Ford II	853.65
		Bookstore Malow Jr High School	1,547.15
		*TOTAL	3,207.15
12/21/22	WARREN PETTAWAY		
		PS-Contract Service Stevenson High	126.00
		*TOTAL	126.00
12/21/22	PLANTE & MORAN, PLLC		
		PS-Audit/Finance General	5,950.00
		*TOTAL	5,950.00
12/21/22	JEFFREY POUTTU		
		PS-Contract Service Eisenhower High	63.00
		PS-Contract Service Eisenhower High	72.00
		*TOTAL	135.00
12/21/22	PRAIRIE FARMS		
		Food Supplies #1 General Cafe	315.56
		Food Supplies #1 General Cafe	223.51

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	PRAIRIE FARMS		
		Food Supplies #2	General Cafe 322.64
		Food Supplies #2	General Cafe 518.63
		Food Supplies #3	General Cafe 329.26
			*TOTAL 1,709.60
12/21/22	PRECISION DATA PRODUCTS		
		Teaching Supplies	*Eisenhower High 226.00
		Office Supplies	*Heritage Jr High 169.00
		Office Supplies	*Heritage Jr High 211.00
		Office Supplies	*Heritage Jr High 211.00
		Office Supplies	*Heritage Jr High 211.00
		Library	Flickinger Elementary 314.00
		Teaching Supplies	*Monfort Elem 452.00
		Teaching Supplies	*Monfort Elem 452.00
		Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE 167.00
		Teaching Supplies	*West Utica Elem 146.50
		Teaching Supplies	*West Utica Elem 146.50
		Teaching Supplies	*West Utica Elem 146.50
		Teaching Supplies	*West Utica Elem 117.00
		Teaching Supplies	*Utica High 92.00
		Teaching Supplies	*Utica High 90.50
		Teaching Supplies	*Utica High 90.50
		Teaching Supplies	*Utica High 90.50
			*TOTAL 3,333.00
12/21/22	PRESIDIO NETWORKED SOLUTIONS		
		Purchased Services - Equip Repr-Video Mnt	General 2,700.00
			*TOTAL 2,700.00
12/21/22	STEVEN PRZYTULSKI		
		PS-Contract Service	Ford High 63.00
		PS-Contract Service	Heritage Jr High 85.00
			*TOTAL 148.00
12/21/22	PURIFIED WATER DELIVERY SERVICE		
		Counseling	Ford II 28.00
			*TOTAL 28.00
12/21/22	PURIFIED WATER TO GO		
		Photo Commission	Eisenhower High School 34.75
		Donations & Rebates	Utica High School 85.00
		Coke Machine	Stevenson High School 53.70
		Photo Commission	Eisenhower High School 113.70
			*TOTAL 287.15
12/21/22	RAISING DOUGH LLC		
		Comm Based Instr-CBI	Stevenson High School 595.20
			*TOTAL 595.20
12/21/22	AMBER RAYES		
		Pay to Participate	Bemis 72.50
			*TOTAL 72.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	1,093.00
	Purchased Services - Land/Bldg Repr	General	301.00
		*TOTAL	1,394.00
12/21/22	RELIANCE STANDARD LIFE INS CO		
	Reliance Life Insurance (Deduct Code 50)		5,519.15
		*TOTAL	5,519.15
12/21/22	RELIANCE STANDARD LIFE INS CO		
	A/P Regular		3,609.88
	A/P Regular		6,823.82
		*TOTAL	10,433.70
12/21/22	DEAN RISTOVSKI		
	PS-Contract Service	Eisenhower High	63.00
	PS-Contract Service	Eisenhower High	72.00
	PS-Contract Service	Stevenson High	63.00
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	270.00
12/21/22	SIMONE RIZZO		
	PS-Contract Service	Shelby Jr High	85.00
		*TOTAL	85.00
12/21/22	ROBERTA FAZZALARI-BAUMAN		
	Drama Club	Eisenhower High School	700.00
		*TOTAL	700.00
12/21/22	DEREK ROGGEMAN		
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	72.00
12/21/22	SCHENA ROOFING & SHEET METAL CO INC		
	Purchased Services - Roofing Repair	Maint	584.62
	Purchased Services - Roofing Repair	Maint	650.06
	Purchased Services - Roofing Repair	Maint	501.63
		*TOTAL	1,736.31
12/21/22	SCHOLASTIC INC		
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	75.00
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	75.00
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	75.00
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	75.00
		*TOTAL	300.00
12/21/22	SCHOLASTIC INC		
	Teaching Supplies	GSRP State Grnt	89.40
	Teaching Supplies	GSRP State Grnt	66.90
	Teaching Supplies	GSRP State Grnt	35.92
	Teaching Supplies	GSRP State Grnt	40.81
	Teaching Supplies	GSRP State Grnt	36.47



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	SCHOLASTIC INC		
		Teaching Supplies GSRP State Grnt	35.92
		Teaching Supplies GSRP State Grnt	35.68
		Teaching Supplies GSRP State Grnt	35.92
		Teaching Supplies GSRP State Grnt	35.92
		Teaching Supplies GSRP State Grnt	57.31
		Teaching Supplies GSRP State Grnt	41.14
		Teaching Supplies GSRP State Grnt	29.90
		Teaching Supplies GSRP State Grnt	36.47
		Teaching Supplies GSRP State Grnt	31.22
		Teaching Supplies GSRP State Grnt	31.26
		Teaching Supplies GSRP State Grnt	59.60
		Teaching Supplies GSRP State Grnt	40.41
		Teaching Supplies GSRP State Grnt	31.26
		Teaching Supplies GSRP State Grnt	46.89
		Teaching Supplies GSRP State Grnt	22.45
		Teaching Supplies GSRP State Grnt	20.65
		Teaching Supplies GSRP State Grnt	18.55
		Teaching Supplies GSRP State Grnt	14.84
		Teaching Supplies GSRP State Grnt	18.55
		Teaching Supplies GSRP State Grnt	35.76
		Teaching Supplies GSRP State Grnt	26.05
		Teaching Supplies GSRP State Grnt	15.00
		Teaching Supplies GSRP State Grnt	117.25
		Teaching Supplies GSRP State Grnt	21.00
		Teaching Supplies GSRP State Grnt	15.63
		Teaching Supplies GSRP State Grnt	20.84
		Teaching Supplies GSRP State Grnt	210.00
		Teaching Supplies GSRP State Grnt	26.20
		Teaching Supplies GSRP State Grnt	14.96
		Teaching Supplies GSRP State Grnt	18.55
		Teaching Supplies GSRP State Grnt	8.97
		Teaching Supplies GSRP State Grnt	22.26
		Teaching Supplies GSRP State Grnt	46.89
		Teaching Supplies GSRP State Grnt	68.00
		Teaching Supplies GSRP State Grnt	62.52
		Teaching Supplies GSRP State Grnt	21.00
		Teaching Supplies GSRP State Grnt	21.00
		Teaching Supplies GSRP State Grnt	21.00
		Teaching Supplies GSRP State Grnt	21.00
		Teaching Supplies GSRP State Grnt	21.00
		Teaching Supplies GSRP State Grnt	25.97
		Teaching Supplies GSRP State Grnt	31.26
		Teaching Supplies GSRP State Grnt	58.56
		Teaching Supplies GSRP State Grnt	167.76
		*TOTAL	2,031.87
12/21/22	SCHOOL HEALTH CORPORATION		
		Teaching Supplies *Eisenhower High	222.39
		*TOTAL	222.39
12/21/22	SCHOOL NURSE SUPPLY		
		Teaching Supplies *Roberts Elem	13.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	SCHOOL NURSE SUPPLY	Teaching Supplies	
		*Roberts Elem	5.95
		*TOTAL	19.90
12/21/22	SCHOOL SPECIALTY LLC		
	Healthcare Supplies POHI	Spec Ed	480.25
	Healthcare Supplies POHI	Spec Ed	387.86
	Healthcare Supplies POHI	Spec Ed	163.88
	Healthcare Supplies POHI	Spec Ed	109.74
	Healthcare Supplies POHI	Spec Ed	234.43
	Healthcare Supplies POHI	Spec Ed	110.34
	Healthcare Supplies POHI	Spec Ed	234.49
	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		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		11.58
	Teaching Supply Monfort	Child Care Stabil Fed Grt	57.21
	Supplies-Misc Preschool		24.88
	Teaching Supplies	IDEA FT Fed Grt	18.08
	Teaching Supplies	IDEA FT Fed Grt	22.04
	Teaching Supplies	*Roberts Elem	22.84
	Teaching Supplies	*Roberts Elem	18.15
	Teaching Supplies	*Roberts Elem	13.40



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	SCHOOL SPECIALTY LLC		
	Teaching Supply	Elem Title IVA Fed Gt	24.00
	Teaching Supply	Elem Title IVA Fed Gt	24.00
	Supplies-Misc	Preschool	37.18
	Teaching Supply	Elem Title IVA Fed Gt	64.35
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	36.06
	Teaching Supply	Elem Title IVA Fed Gt	18.26
	Teaching Supply	Elem Title IVA Fed Gt	64.35
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	36.06
	Teaching Supply	Elem Title IVA Fed Gt	18.26
	Teaching Supply	Elem Title IVA Fed Gt	64.35
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	36.06
	Teaching Supply	Elem Title IVA Fed Gt	18.26
	Teaching Supply	Elem Title IVA Fed Gt	64.35
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	36.06
	Teaching Supply	Elem Title IVA Fed Gt	18.26
	Teaching Supply	Elem Title IVA Fed Gt	64.35
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	36.06
	Teaching Supply	Elem Title IVA Fed Gt	18.26
	Teaching Supply	Elem Title IVA Fed Gt	64.35
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	36.06
	Teaching Supply	Elem Title IVA Fed Gt	18.26
	Teaching Supply	Elem Title IVA Fed Gt	64.35
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	36.06
	Teaching Supply	Elem Title IVA Fed Gt	18.26
	Teaching Supply	Specialist Plumbrook Elem	6.02
	Teaching Supply	Specialist Plumbrook Elem	9.43
	Teaching Supply	Specialist Plumbrook Elem	15.94
	Teaching Supply	Specialist Plumbrook Elem	9.13

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	SCHOOL SPECIALTY LLC		
		Teaching Supply Specialist Plumbrook Elem	16.90
		Teaching Supply Specialist Plumbrook Elem	16.90
		Teaching Supply Specialist Plumbrook Elem	214.46
		Teaching Supply Specialist Plumbrook Elem	30.48
		Teaching Supply Specialist Plumbrook Elem	30.72
		Teaching Supply Specialist Plumbrook Elem	12.66
		Teaching Supply Specialist Plumbrook Elem	12.66
		Teaching Supply Specialist Plumbrook Elem	67.22
		Teaching Supply Specialist Plumbrook Elem	43.81
		Teaching Supply Specialist Plumbrook Elem	31.35
		Teaching Supplies *Messmore Elem	17.34
		Teaching Supplies *Messmore Elem	19.92
		Teaching Supplies *Messmore Elem	3.39
		Teaching Supplies *Messmore Elem	4.56
		Teaching Supplies *Messmore Elem	5.32
		Teaching Supplies *Messmore Elem	2.84
		Teaching Supplies *Messmore Elem	2.76
		Teaching Supply Elem Title IVA Fed Gt	64.35
		Teaching Supply Elem Title IVA Fed Gt	23.00
		Teaching Supply Elem Title IVA Fed Gt	23.00
		Teaching Supply Elem Title IVA Fed Gt	36.06
		Teaching Supply Elem Title IVA Fed Gt	18.26
		Teaching Supply Elem Title IVA Fed Gt	64.35
		Teaching Supply Elem Title IVA Fed Gt	23.00
		Teaching Supply Elem Title IVA Fed Gt	23.00
		Teaching Supply Elem Title IVA Fed Gt	36.06
		Teaching Supply Elem Title IVA Fed Gt	18.26
		Teaching Supply Elem Title IVA Fed Gt	64.35
		Teaching Supply Elem Title IVA Fed Gt	23.00
		Teaching Supply Elem Title IVA Fed Gt	23.00
		Teaching Supply Elem Title IVA Fed Gt	36.06
		Teaching Supply Elem Title IVA Fed Gt	18.26
		Teaching Supply Elem Title IVA Fed Gt	64.35
		Teaching Supply Elem Title IVA Fed Gt	23.00
		Teaching Supply Elem Title IVA Fed Gt	23.00
		Teaching Supply Elem Title IVA Fed Gt	36.06
		Teaching Supply Elem Title IVA Fed Gt	18.26
		Teaching Supply Elem Title IVA Fed Gt	64.35
		Teaching Supply Elem Title IVA Fed Gt	23.00
		Teaching Supply Elem Title IVA Fed Gt	23.00
		Teaching Supply Elem Title IVA Fed Gt	36.06
		Teaching Supply Elem Title IVA Fed Gt	18.26
		Teaching Supply Elem Title IVA Fed Gt	64.35
		Teaching Supply Elem Title IVA Fed Gt	23.00
		Teaching Supply Elem Title IVA Fed Gt	23.00
		Teaching Supply Elem Title IVA Fed Gt	36.06
		Teaching Supply Elem Title IVA Fed Gt	18.26

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	SCHOOL SPECIALTY LLC		
	Teaching Supply	Elem Title IVA Fed Gt	64.35
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	36.06
	Teaching Supply	Elem Title IVA Fed Gt	18.26
	Teaching Supply	Elem Title IVA Fed Gt	64.35
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	36.06
	Teaching Supply	Elem Title IVA Fed Gt	18.26
	Teaching Supply	Elem Title IVA Fed Gt	64.35
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	36.06
	Teaching Supply	Elem Title IVA Fed Gt	18.26
	Teaching Supply	Elem Title IVA Fed Gt	64.35
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	36.06
	Teaching Supply	Elem Title IVA Fed Gt	18.26
	Teaching Supply	Elem Title IVA Fed Gt	64.35
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	36.06
	Teaching Supply	Elem Title IVA Fed Gt	18.26
	Teaching Supply	Elem Title IVA Fed Gt	64.35
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	36.06
	Teaching Supply	Elem Title IVA Fed Gt	18.26
	Teaching Supply	Elem Title IVA Fed Gt	64.35
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	36.06
	Teaching Supply	Elem Title IVA Fed Gt	18.26
	Teaching Supply	Elem Title IVA Fed Gt	64.35
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	23.00
	Teaching Supply	Elem Title IVA Fed Gt	36.06
	Teaching Supply	Elem Title IVA Fed Gt	18.26
	Teaching Supply	Elem Title IVA Fed Gt	64.35
	Teaching Supply	Specialist Beck Elem	47.43
	Teaching Supply	Specialist Beck Elem	47.43
	Teaching Supply	Specialist Beck Elem	47.40
	Teaching Supply	Specialist Beck Elem	47.40
	Teaching Supply	Specialist Beck Elem	11.40
	Teaching Supply	Specialist Beck Elem	13.13
	Teaching Supply	Specialist Beck Elem	13.13

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Beck Elem	13.13
	Teaching Supply Specialist	Beck Elem	10.94
	Teaching Supply Specialist	Beck Elem	133.79
	Teaching Supply Specialist	Beck Elem	28.88
	Teaching Supply Specialist	Beck Elem	4.40
	Teaching Supply Specialist	Beck Elem	13.65
	Teaching Supply Specialist	Beck Elem	8.75
	Teaching Supply Specialist	Beck Elem	6.96
	Teaching Supply Specialist	Beck Elem	31.20
	Teaching Supply Specialist	Beck Elem	8.61
	Teaching Supply Specialist	Beck Elem	22.16
	Teaching Supply Specialist	Beck Elem	22.16
	Teaching Supply Specialist	Beck Elem	24.54
	Teaching Supply Specialist	Beck Elem	6.60
	Teaching Supply Specialist	Beck Elem	3.97
	Teaching Supply Specialist	Beck Elem	46.34
	Teaching Supply Specialist	Beck Elem	5.08
	Teaching Supply Specialist	Beck Elem	3.81
	Teaching Supply Specialist	Beck Elem	13.09
	Teaching Supply Specialist	Beck Elem	11.76
	Teaching Supply Specialist	Beck Elem	23.73
	Teaching Supply Specialist	Beck Elem	32.61
	Teaching Supply Specialist	Beck Elem	17.65
	Teaching Supply Specialist	Beck Elem	12.10
	Teaching Supply Specialist	Beck Elem	21.80
	Teaching Supply Specialist	Beck Elem	18.27
	Teaching Supply Specialist	Beck Elem	15.00
	Teaching Supply Specialist	Beck Elem	13.72
	Teaching Supplies	GSRP State Grnt	15.52
	Teaching Supply Specialist	Beck Elem	48.37
	Teaching Supply Specialist	Beck Elem	28.44
	Teaching Supply Specialist	Beck Elem	4.15
	Teaching Supply Specialist	Beck Elem	16.48
	Teaching Supply Beacon TrChild Care Stabil Fed Grt		371.30
	Teaching Supply Beacon TrChild Care Stabil Fed Grt		45.34
	Teaching Supply Beacon TrChild Care Stabil Fed Grt		45.34
	Teaching Supply Beacon TrChild Care Stabil Fed Grt		308.72
	Teaching Supply Specialist	Monfort Elem	315.42
	Teaching Supply Specialist	Monfort Elem	78.85
	Teaching Supply Specialist	Monfort Elem	110.06
	Teaching Supply Specialist	Monfort Elem	56.60
	Teaching Supply Specialist	Monfort Elem	17.85
	Teaching Supply Specialist	Monfort Elem	30.24
	Teaching Supply Specialist	Monfort Elem	38.85
	Teaching Supply Specialist	Monfort Elem	143.99
	Teaching Supply Specialist	Monfort Elem	82.95
	Teaching Supply Specialist	Monfort Elem	82.95
	Teaching Supply Specialist	Monfort Elem	41.05
	Teaching Supply Specialist	Monfort Elem	81.50
	Teaching Supply Specialist	Monfort Elem	51.38
	Teaching Supply Specialist	Monfort Elem	35.30
	Teaching Supply Specialist	Monfort Elem	15.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	SCHOOL SPECIALTY LLC		
		Teaching Supply Specialist Monfort Elem	30.80
		Office Supplies Spec Ed	14.95
		Office Supplies Spec Ed	12.22
		Office Supplies Spec Ed	58.16
		Office Supplies Spec Ed	48.88
		Office Supplies Spec Ed	14.02
		Office Supplies Spec Ed	43.48
		Office Supplies Spec Ed	5.54
		Teaching Supplies Spec Ed	93.74
		Teaching Supplies Spec Ed	64.19
		Teaching Supplies Spec Ed	146.24
		Teaching Supplies Spec Ed	136.34
		Teaching Supplies Spec Ed	32.09
		Teaching Supplies Spec Ed	32.09
		Teaching Supply Elem Title IVA Fed Gt	24.00
		Teaching Supply Elem Title IVA Fed Gt	24.00
		Teaching Supply Elem Title IVA Fed Gt	24.00
		Teaching Supply Elem Title IVA Fed Gt	24.00
		Teaching Supply Elem Title IVA Fed Gt	24.00
		Teaching Supply Elem Title IVA Fed Gt	24.00
		Teaching Supply Elem Title IVA Fed Gt	24.00
		Teaching Supply Elem Title IVA Fed Gt	24.00
		Teaching Supply Crissman Child Care Stabil Fed Grt	286.60
		Teaching Supply Crissman Child Care Stabil Fed Grt	257.80
		Teaching Supply Crissman Child Care Stabil Fed Grt	620.20
		Teaching Supply Crissman Child Care Stabil Fed Grt	253.81
		Teaching Supply Crissman Child Care Stabil Fed Grt	125.80
		Teaching Supply Crissman Child Care Stabil Fed Grt	204.63
		Teaching Supplies Spec Ed	96.29
		Teaching Supplies Spec Ed	202.46
		Teaching Supplies Spec Ed	30.37
		Teaching Supplies *Collins Elem	63.90
		Office Supplies *Eisenhower High	60.96
		Office Supplies *Eisenhower High	54.64
		Office Supplies *Eisenhower High	43.00
		Office Supplies *Eisenhower High	43.00
		Office Supplies *Eisenhower High	43.00
		Office Supplies *Eisenhower High	43.00
		Office Supplies *Eisenhower High	43.00
		Office Supplies *Eisenhower High	92.10
		Office Supplies *Eisenhower High	50.64
		Teaching Supply Elem Title IVA Fed Gt	24.00
		Teaching Supply Elem Title IVA Fed Gt	24.00
		Teaching Supply Elem Title IVA Fed Gt	24.00
		Teaching Supply Elem Title IVA Fed Gt	24.00
		Teaching Supply Elem Title IVA Fed Gt	24.00
		Teaching Supply Elem Title IVA Fed Gt	86.26
		Teaching Supply Elem Title IVA Fed Gt	24.00
		Teaching Supply Elem Title IVA Fed Gt	24.00
		Teaching Supply Elem Title IVA Fed Gt	86.26
		Teaching Supplies *Havel Elem	41.70
		Office Supplies *Eisenhower High	61.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	SCHOOL SPECIALTY LLC		
		Office Supplies *Eisenhower High	32.75
		Office Supplies *Eisenhower High	25.19
		Teaching Supply Elem Title IVA Fed Gt	86.26
		Teaching Supply Elem Title IVA Fed Gt	64.35
		Teaching Supply Elem Title IVA Fed Gt	23.00
		Teaching Supply Elem Title IVA Fed Gt	23.00
		Teaching Supply Elem Title IVA Fed Gt	24.00
		Teaching Supply Elem Title IVA Fed Gt	36.06
		Teaching Supply Elem Title IVA Fed Gt	18.26
		General Account Havel Elementary School	468.08
		Teaching Supply Specialist Beck Elem	180.48
		Teaching Supply Specialist West Utica Elem	32.74
		Teaching Supply Specialist West Utica Elem	16.92
		Teaching Supply Specialist West Utica Elem	5.08
		Teaching Supply Specialist West Utica Elem	8.82
		Teaching Supply Specialist West Utica Elem	8.37
		Teaching Supply Specialist West Utica Elem	35.22
		Teaching Supply Specialist West Utica Elem	21.45
		Teaching Supply Specialist West Utica Elem	5.48
		Teaching Supply Specialist West Utica Elem	5.64
		Teaching Supply Specialist West Utica Elem	27.72
		Teaching Supply Specialist West Utica Elem	9.04
		Teaching Supply Specialist West Utica Elem	19.24
		Teaching Supply Specialist West Utica Elem	32.23
		Teaching Supply Specialist West Utica Elem	1.23
		Teaching Supply Specialist West Utica Elem	26.66
		Teaching Supply Specialist West Utica Elem	7.88
		Teaching Supply Specialist West Utica Elem	32.90
		Teaching Supply Specialist West Utica Elem	41.80
		Teaching Supply Specialist West Utica Elem	19.00
		Teaching Supply Specialist West Utica Elem	61.29
		Teaching Supply Specialist West Utica Elem	78.85
		Teaching Supply Specialist West Utica Elem	56.73
		Teaching Supply Specialist West Utica Elem	21.75
		Teaching Supply Specialist West Utica Elem	35.65
		Teaching Supply Specialist West Utica Elem	15.40
		Teaching Supply Specialist West Utica Elem	5.58
		Teaching Supply Specialist Dresden Elem	78.14
		Teaching Supply Specialist Dresden Elem	34.12
		Teaching Supply Specialist Dresden Elem	34.12
		Teaching Supply Specialist Dresden Elem	34.79
		Teaching Supply Specialist Dresden Elem	24.14
		Teaching Supply Specialist Dresden Elem	14.69
		Teaching Supply Specialist Dresden Elem	14.69
		Teaching Supply Specialist Dresden Elem	14.69
		Teaching Supply Specialist Dresden Elem	14.69
		Teaching Supply Specialist Dresden Elem	14.69
		Teaching Supply Specialist Dresden Elem	12.29
		Teaching Supply Specialist Dresden Elem	24.58
		Teaching Supply Specialist Dresden Elem	24.58
		Teaching Supply Specialist Dresden Elem	24.58
		Teaching Supply Specialist Dresden Elem	23.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	SCHOOL SPECIALTY LLC		
		Teaching Supply Specialist Dresden Elem	22.64
		Teaching Supply Specialist Dresden Elem	4.87
		Photo Commission Ford II	25.72
		Teaching Supplies *Graebner Elem	7.81
		Teaching Supplies *Graebner Elem	21.50
		Teaching Supplies *Graebner Elem	21.50
		Teaching Supplies *Graebner Elem	19.22
		Teaching Supplies GSRP State Grnt	7.56
		Teaching Supplies GSRP State Grnt	37.77
		Teaching Supplies *Collins Elem	8.34
		Teaching Supply Specialist West Utica Elem	7.97
		Activities Club Henry Ford II	61.73
		Activities Club Henry Ford II	55.87
		Activities Club Henry Ford II	54.62
		Activities Club Henry Ford II	42.38
		Activities Club Henry Ford II	73.51
		Activities Club Henry Ford II	57.97
		Activities Club Henry Ford II	46.61
		Activities Club Henry Ford II	55.87
		Activities Club Henry Ford II	41.41
		Office Supplies Spec Ed	27.88-
		Teaching Supplies Spec Ed	30.37-
		Art Supplies Monfort Elementary	19.27
		Art Supplies Monfort Elementary	14.99
		Art Supplies Monfort Elementary	14.99
		Art Supplies Monfort Elementary	14.99
		Art Supplies Monfort Elementary	14.99
		Photo Commission Ford II	64.24
		Photo Commission Ford II	32.68
		Photo Commission Ford II	21.97
		Photo Commission Ford II	8.37
		Office Supplies *Eisenhower High	7.76
		Teaching Supplies *Eppler Jr High	143.91
		Teaching Supplies *Eppler Jr High	8.46
		Teaching Supplies *Collins Elem	21.75
		Teaching Supplies *Schuchard Elem	139.80
		Teaching Supplies *Schuchard Elem	101.40
		Office Supplies Transp	24.40
		Office Supplies Transp	5.30
		Office Supplies Transp	6.30
		Teaching Supplies *Havel Elem	57.00
		Teaching Supplies *Duncan Elem	41.50
		Photo Commission Ford II	44.20
		Teaching Supplies *Ford High	129.00
		Teaching Supplies *Ford High	225.00
		Teaching Supplies *Utica High	27.87
		Teaching Supplies CSI	19.35
		Teaching Supply Specialist Monfort Elem	60.09
		*TOTAL	19,462.91
12/21/22	PATRICIA SCRIVANO		
		Boys Football Eisenhower High School	5,640.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	PATRICIA SCRIVANO		
		*TOTAL	5,640.00
12/21/22	SECURE DOOR, LLC		
	Purchased Services - Land/Bldg Repr	General	385.00
		*TOTAL	385.00
12/21/22	SEHI COMPUTER PRODUCTS INC		
	Office Supplies	*Ford High	966.78
	Teach Suppl-MKTG SALES&SERV	EISEN ADD COST CTE	359.40
	Teach Suppl-MKTG SALES&SERV	EISEN ADD COST CTE	450.60
	Teach Suppl-MKTG SALES&SERV	EISEN ADD COST CTE	450.60
	Teach Suppl-MKTG SALES&SERV	EISEN ADD COST CTE	450.60
	Teach Suppl-DRFTNG/DESIGN TECH	EISEN ADD COST CTE	102.69
	Teach Suppl-DRFTNG/DESIGN TECH	EISEN ADD COST CTE	85.44
	Teach Suppl-DRFTNG/DESIGN TECH	EISEN ADD COST CTE	85.44
	Teach Suppl-DRFTNG/DESIGN TECH	EISEN ADD COST CTE	85.44
	Teach Suppl-DRFTNG/DESIGN TECH	EISEN ADD COST CTE	230.32
		*TOTAL	3,267.31
12/21/22	THOMAS SENKOWSKI		
	PS-Contract Service	Eppler Jr High	85.00
		*TOTAL	85.00
12/21/22	SEVEN BROTHERS PAINTING INC		
	Painting	General	25,600.00
		*TOTAL	25,600.00
12/21/22	RICHARD LAWRENCE SHALHOUB		
	PS-Contract Service	Stevenson High	126.00
		*TOTAL	126.00
12/21/22	SR4E LLC		
	Ford Dealers	Ford II	1,089.00
	Mt. Olympus Titan Shoppe	Stevenson High School	1,800.00
		*TOTAL	2,889.00
12/21/22	SHELBY DONUTS		
	Ford Dealers	Ford II	379.00
		*TOTAL	379.00
12/21/22	SHELBY WHOLESALE DISTRIBUTORS INC		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,084.27
	Bookstore	Malow Jr High School	827.51
	Eagles Nest	Eisenhower High School	1,299.35
	Ford Dealers	Ford II	850.46
	Mt. Olympus Titan Shoppe	Stevenson High School	988.01
	Bookstore	Eppler Jr High School	591.63
	Ford Dealers	Ford II	8.02
		*TOTAL	5,649.25
12/21/22	HOLLY SIEGERT		
	PTO	Eppler Jr High School	166.81

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	HOLLY SIEGERT		
		*TOTAL	166.81
12/21/22	SIMPLY BOWDACIOUS		
	Cheerleaders	Stevenson High School	270.00
		*TOTAL	270.00
12/21/22	SHANE JOSEPH SMITH		
	PS-Contract Service	Eisenhower High	105.00
		*TOTAL	105.00
12/21/22	SNIDER RECREATION INC.		
	F&E - Playground	GSRP State Grnt	25,724.00
	F&E - Playground	GSRP State Grnt	1,662.00
	F&E - Playground	GSRP State Grnt	1,604.00
	F&E - Playground	GSRP State Grnt	5,293.00
	F&E - Playground	GSRP State Grnt	5,251.00
	F&E - Playground	GSRP State Grnt	1,450.00
	F&E - Playground	GSRP State Grnt	1,450.00
	F&E - Playground	GSRP State Grnt	1,222.00
	F&E - Playground	GSRP State Grnt	1,099.00
	F&E - Playground	GSRP State Grnt	978.00
	F&E - Playground	GSRP State Grnt	3,496.00
	F&E - Playground	GSRP State Grnt	3,247.00-
	F&E - Playground	GSRP State Grnt	7,255.00-
	F&E - Playground	GSRP State Grnt	350.00-
	F&E - Playground	GSRP State Grnt	1,538.00
	F&E - Playground	GSRP State Grnt	16,500.00
		*TOTAL	56,415.00
12/21/22	SNO SITES		
	Yearbook	Ford II	450.00
		*TOTAL	450.00
12/21/22	NICHOLAS SOLTYSIAK		
	PS-Contract Service	Eisenhower High	72.00
		*TOTAL	72.00
12/21/22	SPEEDBINDER INC		
	Tch Supply AVID	Safe/Health Title IVA Fed Grnt	3,646.50
	Tch Supply AVID	Safe/Health Title IVA Fed Grnt	578.94
		*TOTAL	4,225.44
12/21/22	STAGE PARTNERS LLC		
	Teaching Supplies	*Malow Jr High	50.00
	Teaching Supplies	*Malow Jr High	125.00
	Teaching Supplies	*Malow Jr High	50.00
	Teaching Supplies	*Malow Jr High	150.00
		*TOTAL	375.00
12/21/22	STAPLES		
	Custodial Supplies	Burr Elem	2.47
	Custodial Supplies	Burr Elem	20.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	STAPLES		
		Custodial Supplies Burr Elem	75.66
		Office Supplies *Utica High	93.12
		*TOTAL	191.25
12/21/22	STATE OF MICHIGAN		
		Supplies-Misc Preschool	62.50
		Supplies-Misc Child Care	62.50
		*TOTAL	125.00
12/21/22	STERLING HEIGHTS REGIONAL CHAMBER		
		Miscellaneous Expense General	700.00
		*TOTAL	700.00
12/21/22	STRAWBEES AB		
		Teaching Supplies Elem At Risk 31a State Grt	5,500.00
		Teaching Supplies Elem At Risk 31a State Grt	7,250.00
		Teaching Supplies Elem At Risk 31a State Grt	10,000.00
		Teaching Supplies Elem At Risk 31a State Grt	17,350.00
		*TOTAL	40,100.00
12/21/22	SUCCESSORIES INC		
		Donations & Rebates Utica High School	1,624.00
		*TOTAL	1,624.00
12/21/22	MARK SULLWOLD		
		PS-Contract Service Shelby Jr High	85.00
		*TOTAL	85.00
12/21/22	SUPPLYDEN INC		
		Custodial Supplies Burr Elem	350.25
		Custodial Supplies Burr Elem	179.90
		Custodial Supplies Burr Elem	11.56
		Custodial Supplies Burr Elem	53.27
		Custodial Supplies Burr Elem	48.74
		Custodial Supplies Burr Elem	20.00
		Custodial Supplies Burr Elem	25.00
		Custodial Supplies Burr Elem	16.48
		Custodial Supplies Burr Elem	276.00
		Custodial Supplies Burr Elem	163.52
		Custodial Supplies Burr Elem	411.20
		Custodial Supplies Burr Elem	235.00
		Custodial Supplies Burr Elem	334.00
		Custodial Supplies Eppler Jr High	165.00
		Custodial Supplies Eppler Jr High	15.00
		Custodial Supplies Stevenson High	422.90
		Custodial Supplies Stevenson High	383.60
		Custodial Supplies Stevenson High	53.50
		Custodial Supplies Stevenson High	58.90
		Custodial Supplies Stevenson High	51.00
		Custodial Supplies Stevenson High	51.00
		Custodial Supplies Stevenson High	34.00
		Custodial Supplies Stevenson High	82.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	SUPPLYDEN INC		
		Custodial Supplies Stevenson High	412.50
		Custodial Supplies Stevenson High	105.40
		Custodial Supplies Stevenson High	486.25
		Custodial Supplies Stevenson High	801.50
		Custodial Supplies Stevenson High	50.00
		Custodial Supplies Stevenson High	60.00
		Custodial Supplies Stevenson High	82.50
		Custodial Supplies Stevenson High	142.50
		Custodial Supplies Stevenson High	117.50
		Custodial Supplies Stevenson High	67.00
		Custodial Supplies Stevenson High	43.22
		Custodial Supplies Stevenson High	37.00
		Custodial Supplies Stevenson High	275.00
		Custodial Supplies Stevenson High	51.00
		Custodial Supplies Stevenson High	15.00
		Custodial Supplies Stevenson High	316.30
		Custodial Supplies Stevenson High	147.50
		Custodial Supplies Stevenson High	480.00
		Custodial Supplies Aux Svc	391.30
		*TOTAL	7,523.69
12/21/22	THOMAS SZYNSKI		
		PS-Contract Service Ford High	126.00
		*TOTAL	126.00
12/21/22	THERMALNETICS INC		
		Purchased Services - Land/Bldg Repr General	4,488.06
		Supplies Building Maint	343.68
		*TOTAL	4,831.74
12/21/22	ERIC ALAN THUMM		
		PS-Contract Service Eppler Jr High	85.00
		PS-Contract Service Malow Jr High	85.00
		*TOTAL	170.00
12/21/22	TOBINS LAKE STUDIOS		
		Drama Club Ford II	1,605.00
		*TOTAL	1,605.00
12/21/22	TOSHIBA FINANCIAL SERVICES		
		Purchased Services - Equip Repair Maint	167.93
		Purchased Services - Equip Repair Maint	11.35
		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	28.97
		Office Supplies-Curriculum General	37.99
		Misc. Expense/Fees General Cafe	22.99
		Office Supplies-HR General	21.46
		Office Supplies-Fiscal Svcs General	436.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	TOSHIBA FINANCIAL SERVICES		
		Office Supplies General	3.72
		Office Supplies-Curriculum General	7.51
		Office Supplies General	140.28
		Purchased Services - Equip Repair Maint	214.28
		Copier Supplies/Usage Fee *Beacon Tree Elem	481.77
		Copier Supplies/Usage Fee *Beck Elem	262.86
		Copier Supplies/Usage Fee *Bemis Jr High	380.05
		Copier Supplies/Usage Fee *Browning Elem	309.72
		Copier Supplies/Usage Fee *Burr Elem	322.00
		Copier Supplies/Usage Fee *Collins Elem	253.13
		Miscellaneous Exp General	139.49
		Copier Supplies/Usage Fee *Crissman Elem	397.31
		Copier Supplies/Usage Fee *Davis Jr High	400.37
		Copier Supplies/Usage Fee *DeKeyser Elem	323.92
		Copier Supplies/Usage Fee *Dresden Elem	276.11
		Copier Supplies/Usage Fee *Duncan Elem	474.88
		Copier Supplies/Usage Fee *Ebeling Elem	559.48
		Copier Supplies/Usage Fee *Eisenhower High	839.13
		Copier Supplies/Usage Fee *Eppler Jr High	375.81
		Copier Supplies/Usage Fee *Flickinger Elem	297.21
		Copier Supplies/Usage Fee *Ford High	934.18
		Copier Supplies/Usage Fee *Graebner Elem	392.77
		Copier Supplies/Usage Fee *Harvey Elem	356.31
		Copier Supplies/Usage Fee *Havel Elem	442.14
		Copier Supplies/Usage Fee *Heritage Jr High	416.45
		Copier Supplies/Usage Fee *IRC	248.65
		Copier Supplies/Usage Fee *Jeannette Jr Hig	315.30
		Copier Supplies/Usage Fee *Malow Jr High	651.46
		Copier Supplies/Usage Fee *Messmore Elem	180.89
		Copier Supplies/Usage Fee *Monfort Elem	490.77
		Copier Supplies/Usage Fee *Morgan Elem	413.04
		Copier Supplies/Usage Fee *Oakbrook Elem	364.43
		Copier Supplies/Usage Fee *Plumbrook Elem	288.62
		Copier Supplies/Usage Fee *Roberts Elem	273.97
		Copier Supplies/Usage Fee *Schuchard Elem	383.85
		Copier Supplies/Usage Fee *Schwarzkoﬀ Elem	284.90
		Copier Supplies/Usage Fee *Shelby Jr High	391.88
		Copier Supplies/Usage Fee *Stevenson High	834.31
		Copier Supplies/Usage Fee *Switzer Elem	335.25
		Copier Supplies/Usage Fee *ALC	53.44
		Copier Supplies/Usage Fee *Utica High	512.75
		Purchased Services - Equip Repair Maint	3.85
		Copier Supplies/Usage Fee *West Utica Elem	472.09
		Copier Supplies/Usage Fee *Wiley Elem	450.52
		*TOTAL	35,288.04
12/21/22	TUBBY'S		
	Bookstore	Malow Jr High School	77.15
		*TOTAL	77.15
12/21/22	ULINE		
	Chief Connection	Utica High School	1,170.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	ULINE		
		Chief Connection Utica High School	109.92
		Repl F&E-Depreciable-Center Prog Spec Ed	635.00
		Repl F&E-Depreciable-Center Prog Spec Ed	.00
		Repl F&E-Depreciable-Center Prog Spec Ed	.00
		Repl F&E-Depreciable-Center Prog Spec Ed	228.00
		Repl F&E-Depreciable-Center Prog Spec Ed	114.56
		*TOTAL	2,257.48
12/21/22	ULTRA STITCH EMBROIDERY, INC.		
		Boys Basketball Ford II	116.00
		*TOTAL	116.00
12/21/22	UNDUIT LLC		
		Purch Serv Student Tech Equip Repair General	8,533.91
		*TOTAL	8,533.91
12/21/22	UNITED SHORE PROFESSIONAL BASEBALL		
		Builders/Construction Club Eppler Jr High School	200.00
		*TOTAL	200.00
12/21/22	U S POSTAL SERVICE		
		Office Supplies *Eisenhower High	180.00
		*TOTAL	180.00
12/21/22	PETTY CASH-EPPLER JUNIOR HIGH		
		General Account Eppler Jr High School	75.19
		Bookstore Eppler Jr High School	93.86
		Student Council Eppler Jr High School	47.95
		*TOTAL	217.00
12/21/22	PETTY CASH-FORD II HIGH SCHOOL		
		Office Supplies *Ford High	119.25
		Coke Machine Ford II	232.95
		SADD Ford II	22.92
		AVID Ford II High School	39.99
		*TOTAL	415.11
12/21/22	PETTY CASH-GRAEBNER ELEMENTARY		
		General Account Graebner Elementary	241.48
		*TOTAL	241.48
12/21/22	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	12.77-
		Food Supplies #4 General Cafe	1,201.20-
		Food Supplies #4 General Cafe	758.81
		Food Supplies #4 General Cafe	1,922.55
		Food Supplies Supply Chain Assistance	44.32
		Supplies-Other #4 General Cafe	39.85
		Food Supplies #4 General Cafe	1,524.13
		Food Supplies #4 General Cafe	2,754.22
		Supplies-Other #4 General Cafe	261.32
		Food Supplies #4 General Cafe	839.04



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	1,036.15
		Supplies-Other #4 General Cafe	302.37
		Food Supplies Supply Chain Assistance	132.96
		Food Supplies #4 General Cafe	1,033.30
		Food Supplies #4 General Cafe	548.70
		Supplies-Other #4 General Cafe	39.85
		Food Supplies Supply Chain Assistance	398.88
		Food Supplies Supply Chain Assistance	945.56
		Food Supplies #4 General Cafe	277.47
		Food Supplies #4 General Cafe	51.72
		Food Supplies Supply Chain Assistance	44.32
		Food Supplies #4 General Cafe	641.63
		Food Supplies #4 General Cafe	1,086.76
		Supplies-Other #4 General Cafe	226.14
		Food Supplies Supply Chain Assistance	44.32
		Food Supplies #4 General Cafe	1,677.42
		Food Supplies #4 General Cafe	2,696.61
		Supplies-Other #4 General Cafe	129.36
		Food Supplies Supply Chain Assistance	448.19
		Supplies-Other #4 General Cafe	101.82
		Food Supplies #4 General Cafe	970.68
		Food Supplies #4 General Cafe	1,806.24
		Supplies-Other #4 General Cafe	536.55
		Food Supplies Supply Chain Assistance	133.39
		Food Supplies #4 General Cafe	1,744.76
		Food Supplies #4 General Cafe	12.94
		Food Supplies #4 General Cafe	758.81
		Mt. Olympus Titan Shoppe Stevenson High School	449.61
		Food Supplies #4 General Cafe	30.73
		Supplies-Other #4 General Cafe	84.17
		Food Supplies #4 General Cafe	66.87
		Eagles Nest Eisenhower High School	436.05
		Food Supplies #4 General Cafe	104.34
		Food Supplies #4 General Cafe	990.76
		Supplies-Other #4 General Cafe	328.99
		Food Supplies Supply Chain Assistance	78.65
		Food Supplies #4 General Cafe	961.54
		Food Supplies Supply Chain Assistance	140.28
		Food Supplies #4 General Cafe	1,033.49
		Supplies-Other #4 General Cafe	169.82
		Food Supplies #4 General Cafe	1,182.32
		Food Supplies #4 General Cafe	36.54
		Food Supplies #4 General Cafe	34.48
		Food Supplies #4 General Cafe	3,203.48
		Supplies-Other #4 General Cafe	414.28
		Food Supplies Supply Chain Assistance	30.25
		Food Supplies Supply Chain Assistance	125.15
		Food Supplies #4 General Cafe	1,354.96
		Food Supplies #4 General Cafe	2,340.51
		Supplies-Other #4 General Cafe	342.73
		Food Supplies Supply Chain Assistance	557.20
		Food Supplies #4 General Cafe	515.86

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	1,201.20
		Food Supplies #4 General Cafe	173.58
		Food Supplies #4 General Cafe	272.62
		Food Supplies #4 General Cafe	49.60
	Mt. Olympus Titan Shoppe	Stevenson High School	530.34
		Food Supplies #4 General Cafe	1,305.87
		Food Supplies #4 General Cafe	85.25
		Food Supplies #4 General Cafe	617.60
	Chief Connection	Utica High School	630.89
		Food Supplies #4 General Cafe	39.36
		Food Supplies #4 General Cafe	685.98
		Food Supplies #4 General Cafe	986.16
		Food Supplies Supply Chain Assistance	1,497.02
		Food Supplies #4 General Cafe	35.38
		Food Supplies Supply Chain Assistance	287.60
		Food Supplies #4 General Cafe	891.87
		Supplies-Other #4 General Cafe	92.99
		Food Supplies #4 General Cafe	756.00
		Food Supplies Supply Chain Assistance	126.17
		Food Supplies #4 General Cafe	915.66
		Supplies-Other #4 General Cafe	117.84
		Food Supplies #4 General Cafe	1,297.76
	Ford Dealers	Ford II	776.14
		Food Supplies #4 General Cafe	113.28
		Food Supplies #4 General Cafe	128.14
		Food Supplies #4 General Cafe	5,160.15
		Supplies-Other #4 General Cafe	714.30
		Food Supplies #4 General Cafe	1,081.25
		Food Supplies #4 General Cafe	12.94
		Food Supplies Supply Chain Assistance	75.35
		Inventory at Warehouse	3,944.40
		Inventory at Warehouse	3,049.75
		Inventory at Warehouse	308.00
		Inventory at Warehouse	154.00
		Inventory at Warehouse	154.00
		Food Supplies #4 General Cafe	25.55-
		Food Supplies #2 General Cafe	25.54-
		Food Supplies #3 General Cafe	25.54-
		Food Supplies #1 General Cafe	25.54-
	Mt. Olympus Titan Shoppe	Stevenson High School	462.85
		Food Supplies #4 General Cafe	70.28
		Food Supplies #4 General Cafe	3,099.72
		Supplies-Other #4 General Cafe	410.77
		Food Supplies Supply Chain Assistance	517.74
		Food Supplies #4 General Cafe	1,195.08
		Inventory at Warehouse	4,421.20
		Inventory at Warehouse	11,690.00
		Food Supplies #4 General Cafe	40.27-
		Food Supplies #2 General Cafe	40.28-
		Food Supplies #3 General Cafe	40.28-
		Food Supplies #1 General Cafe	40.28-
		Food Supplies #4 General Cafe	197.22

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	VANEERDEN FOODSERVICE		
	Ford Dealers	Ford II	462.03
	Food Supplies #4	General Cafe	27.71
		*TOTAL	90,329.99
12/21/22	JANINE VARGHESE		
	PTO	Eppler Jr High School	194.29
		*TOTAL	194.29
12/21/22	VENTRIS LEARNING		
	Teaching Supplies	*Roberts Elem	140.00
		*TOTAL	140.00
12/21/22	VERIZON WIRELESS		
	Telephone	General	45.06
	Telephone	General	1,350.16
		*TOTAL	1,395.22
12/21/22	VERSALIFT MIDWEST LLC		
	Vehicle Supplies	Maint	160.13
		*TOTAL	160.13
12/21/22	VERTICAL VICS BLINDS & MORE		
	General Account	Eppler Jr High School	4,779.00
		*TOTAL	4,779.00
12/21/22	VIVIANO FLOWER SHOP, INC.		
	Photo Commission	Eisenhower High School	45.00
	Photo Commission	Eisenhower High School	45.00
		*TOTAL	90.00
12/21/22	CHARLES WALKER		
	PS-Contract Service	Ford High	72.00
		*TOTAL	72.00
12/21/22	WILLIAM E WALTER INC		
	Purchased Services - Land/Bldg Repr	General	4,308.00
	Purchased Services - Land/Bldg Repr	General	279.00
	Purchased Services - Land/Bldg Repr	General	3,339.00
	Purchased Services - Land/Bldg Repr	General	2,319.00
	Purchased Services - Land/Bldg Repr	General	1,248.00
	Purchased Services - Land/Bldg Repr	General	1,095.00
	Purchased Services - Land/Bldg Repr	General	687.00
	Purchased Services - Land/Bldg Repr	General	1,095.00
	Purchased Services - Land/Bldg Repr	General	3,411.00
	Purchased Services - Land/Bldg Repr	General	2,676.00
	Purchased Services - Land/Bldg Repr	General	1,197.00
	Purchased Services - Land/Bldg Repr	General	1,503.00
		*TOTAL	23,157.00
12/21/22	PAUL J WARD		
	PS-Contract Service	Stevenson High	126.00
		*TOTAL	126.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/21/22	WARREN WOODS TOWER HIGH SCHOOL	Fundraising	
		Malow Jr High School	150.00
		*TOTAL	150.00
12/21/22	WAYNE RESA	Misc. Expense/Fees	
		General Cafe	250.00
		*TOTAL	250.00
12/21/22	JOSEPH WEIMERT	PS-Contract Service	
		Eisenhower High	63.00
		PS-Contract Service	
		Eppler Jr High	85.00
		*TOTAL	148.00
12/21/22	WEINGARTZ SUPPLY CO	Vehicle Supplies	
		Maint	394.93
		Vehicle Supplies	
		Maint	410.30
		Power Club	
		Ford II	7.52
		Vehicle Supplies	
		Maint	137.98
		Power Club	
		Ford II	2.24
		*TOTAL	952.97
12/21/22	MARK WIETCHY	PS-Contract Service	
		Ford High	126.00
		*TOTAL	126.00
12/21/22	RYAN WIETCHY	PS-Contract Service	
		Ford High	72.00
		*TOTAL	72.00
12/21/22	TREVOR WILLIAMSON	PS-Contract Service	
		Utica High	126.00
		*TOTAL	126.00
12/21/22	ERIC D WILLS	PS-Contract Service	
		Ford High	72.00
		PS-Contract Service	
		Stevenson High	72.00
		*TOTAL	144.00
12/21/22	DAVID WITGEN	PS-Contract Service	
		Utica High	155.00
		*TOTAL	155.00
12/21/22	YOUNG SUPPLY COMPANY	Supplies Building	
		Maint	429.40
		Supplies Building	
		Maint	414.40-
		Supplies Building	
		Maint	585.20
		*TOTAL	600.20
12/21/22	ZAP ZONE STERLING HEIGHTS	General Account	
		Graebner Elementary	5,775.00
		*TOTAL	5,775.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	BROCK & SCOTT PLLC	Miscellaneous Garnishment/Levy	169.20
		*TOTAL	169.20
12/30/22	KRISPEN CARROLL	Miscellaneous Garnishment/Levy	923.17
		*TOTAL	923.17
12/30/22	MARK S DEMOREST	Miscellaneous Garnishment/Levy	199.18
		*TOTAL	199.18
12/30/22	LEGALSHIELD	Prepaid Legal	332.04
		*TOTAL	332.04
12/30/22	MICHIGAN STATE DISBURSEMENT UNIT	Miscellaneous Garnishment/Levy	7,300.50
		*TOTAL	7,300.50
12/29/22	COMPLETE INTERACTIVE	PS-Fiber Optics General	728.65
		*TOTAL	728.65
12/22/22	ADN ADMINISTRATORS INC		
	Insur Other Benefits Burr	Title I Fed Grant	14.50
	Insurance Benefits #4	General Cafe	31.75
	Insurance Benefits #2	General Cafe	19.05
	Insurance Benefits #3	General Cafe	25.40
	Insurance Benefits #1	General Cafe	19.05
	Insur Other Benefits Dresden	Title I Fed Grant	7.25
	Insur Other Benefits Dresden	Title I Fed Grant	7.25
	Early Literacy Ins Other Dresden	Early Lit Targt	7.25
	Insurance Benefits Admin	General Cafe	25.40
	Dental Benefits		38.10
	Insurance Other Benefits		38.10
	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	4,154.25
	Dental Insurance	General Jr High	1,377.50
	Dental Insurance	General High	1,740.00
	Dental Insurance-RR	Spec Ed	732.25
	Insur Other Benefits Flickinger	Title I Fed Grant	7.25
	Dental Insurance CTE	General	297.25
	Insur Other Benefits Schwarzkoff	Title I Fed Gran	7.25
	Insur Other Benefits Schwarzkoff	Title I Fed Gran	14.50
	Insurance Other Benefits	Adult Ed	7.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/22/22	ADN ADMINISTRATORS INC		
		Dental Insurance General	242.90
		Dental Insurance General	12.70
		Dental Insurance Spec Ed	282.75
		Dental Insurance Spec Ed	152.25
		Dental Insurance General	21.75
		Dental Insurance General	12.70
		Dental Insurance General	69.85
		Dental Insurance General	78.00
		Dental Insurance Spec Ed	44.45
	Benefits All AE	Adult Ed	12.70
		Dental Insurance General	25.40
	Insur Other Benefits Roberts	Title I Fed Grant	7.25
		Dental Insurance Elem General	260.35
		Dental Insurance Alternative Learning Ctr	6.35
		Dental Insurance Jr High General	152.40
		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	749.30
	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	79.75
	Insurance Other Ben Elemry	At Risk 31a State Grnt	116.00
	Other Benefits Collins EL Academy	Sec 41 CO	7.25
	Other Benefits DeKeyser EL Academy	Sec 41 CO	7.25
	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 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	57.10
	Dental Insurance-LRE	Spec Ed	25.40
	TC EI - Insurance Other Benefits	IDEA FT Fed Grt	21.75
	Dental Insurance-MiCI	Spec Ed	219.35
	Insur Other Benefits -Cntr Prog	Spec Ed	28.10
	Insur Other Benefits Assoc Tchr	GSRP State Grnt	63.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/22/22	ADN ADMINISTRATORS INC		
		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	6.35
		Insur Other Benefits ELL Title III Fed Grant	7.25
		Insur Other Benefits Lead Tchr GSRP State Grnt	88.90
		TC MI - Insurance Other Benefits IDEA FT Fed Grt	29.00
		TC ASD- Insurance Other Benefits IDEA FT Fed Grt	7.25
		Dental Insurance At Risk 31a	6.35
		Insur Other Benefits IDEA Preschl Fed Grant	7.25
		Insur Other Benefits - Montessori General	19.05
		Insurance Other Benefits Title IIA Fed Grant	29.00
		Insurance Other Benefits IDEA FT Fed Grt	58.00
		Other Ben EL Evidence-Based ESSER III 11t Fed Grt	14.50
		TC EI - Insurance Other Benefits IDEA FT Fed Grt	7.25
		Psy - Insurance Other Benefits IDEA FT Fed Grt	58.00
		TC LD - Insurance Other Benefits IDEA FT Fed Grt	43.50
		Insurance Other Ben Secndry At Risk 31a State Grnt	29.00
		Dental Insurance At Risk 31a State Grnt	29.00
		COBRA	41.70
		*TOTAL	12,845.85
12/22/22	BROADSPIRE SERVICES INC		
		Escrow-Broadspire General	8,351.27
		Escrow-Broadspire General	13,348.80
		Escrow-Broadspire General	17,530.91
		*TOTAL	39,230.98
12/22/22	COMCAST		
		Misc Supplies-Video General	55.50
		*TOTAL	55.50
12/22/22	MEA FINANCIAL SERVICES INC		
		Messa Insurance	124.35
		*TOTAL	124.35
12/22/22	UNUM LIFE INSURANCE CO OF AMERICA		
		A/P Regular	2,420.50
		*TOTAL	2,420.50
12/22/22	U S POSTAL SERVICE		
		Prepaid Postage	20,000.00
		*TOTAL	20,000.00
12/30/22	OMEGA FLOORS		
		Building Improvements Stevenson High	2,250.00
		Building Improvements Utica High	8,325.00
		Building Improvements Stevenson High	655.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	OMEGA FLOORS		
		Building Improvements Utica High	145.90
		Building Improvements Utica High	665.00
		*TOTAL	12,041.10
12/30/22	RAYHAVEN GROUP INC		
		Building Improvements Stevenson High	29,994.75
		Building Improvements Utica High	27,720.00
		Building Improvements Utica High	8,171.46
		Building Improvements Utica High	502.20
		Building Improvements Utica High	10,045.79
		Building Improvements Utica High	862.09-
		Building Improvements Stevenson High	1,050.78-
		*TOTAL	74,521.33
12/30/22	R&E DEVELOPMENT GROUP		
		Building Improvements Stevenson High	8,500.00
		Building Improvements Utica High	5,916.91
		Building Improvements Utica High	150.00
		*TOTAL	14,566.91
12/30/22	SEVEN BROTHERS PAINTING INC		
		Building Improvements Stevenson High	15,017.85
		Building Improvements Utica High	8,621.55
		Building Improvements Stevenson High	1,470.35
		*TOTAL	25,109.75
12/30/22	SHORES TILE COMPANY		
		Building Improvements Stevenson High	430.16
		Building Improvements Utica High	430.16
		*TOTAL	860.32
12/30/22	ANDERSON ECKSTEIN & WESTRICK INC		
		Site Work West Utica Elem	10,600.78
		Site Work Collins Elem	5,653.48
		*TOTAL	16,254.26
12/30/22	BARTON MALOW BUILDERS		
		Construction Mgr Fees	92,749.52
		Construction Mgr Fees	32,799.43
		*TOTAL	125,548.95
12/30/22	JAMES P CONTRACTING INC		
		Site Work Collins Elem	11,817.18
		Site Work West Utica Elem	2,759.72
		*TOTAL	14,576.90
12/02/22	ADN ADMINISTRATORS INC		
		Prepaid-ADN Dental	228,745.02
		*TOTAL	228,745.02
12/13/22	STATE OF MICHIGAN		
		Uniforms/Misc/ #4 General Cafe	7.76



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/22	STATE OF MICHIGAN		
		Uniforms/Misc/ #2 General Cafe	32.02
		Uniforms/Misc/ #3 General Cafe	36.60
		Uniforms/Misc/ #1 General Cafe	8.37
		School Store Plumbrook Elementary	4.16
		Student Council Messmore Elementary	23.77
		Academ. Talented & Gifted Messmore Elementary	2.77
		General Account DeKeyser Elementary	5.54
		Yearbook Oakbrook Elementary	1.13
		General Account Ebeling Elementary School	1.13
		Bookstore Eppler Jr High School	146.77
		Music Account Shelby Jr High School	14.78
		Yearbook Davis Jr High School	2.43
		Student Council Malow Jr High School	23.39
		Arts & Crafts Malow Jr High School	15.85
		Bookstore Malow Jr High School	36.75
		IRC Vending Instruc.Resource Center	148.52
		Chief Connection Utica High School	528.61
		Key Club/SOS Club Utica High School	.85
		Newspaper Stevenson High School	8.61
		*TOTAL	1,049.81
12/13/22	STATE OF MICHIGAN		
		Yearbook Stevenson High School	15.85
		Drama Club Stevenson High School	24.14
		Industrial Arts Stevenson High School	6.79
		French Club Stevenson High School	16.98
		Mt. Olympus Titan Shoppe Stevenson High School	866.90
		Bookstore Stevenson High School	12.48
		Student Council Eisenhower High School	49.13
		Spanish Club Eisenhower High School	36.22
		Eagles Nest Eisenhower High School	936.39
		Tennis Eisenhower High School	62.55
		Bowling Eisenhower High School	61.13
		Yearbook Ford II	57.57
		Key Club/SOS Club Ford II	11.32
		Ford Dealers Ford II	702.58
		Locks Ford II	9.74
		Future Educators Council Ford II	12.74
		French Club Academy for Int'l Studies	39.06
		*TOTAL	2,921.57
12/05/22	OFFICE OF RETIREMENT SERVICES (ORS)		
		Retirement Payable - Employer Contribution	1,956,419.47
		MIP - Employee Contribution	346,231.82
		Retirement Health Care - Employee Contribution	170,474.82
		TDP	2,501.00
		DC Primary & PHF - Employer Match - Hybrid ORS	70,560.00
		DC Primary & Secondary & PHF - Employee-Hybrid ORS	132,000.68
		MPSERS UAAL RATE STABILIZATION SEC 147c	5,184,931.70
		Retirement Payable - Employer Contribution	.73-
		MIP - Employee Contribution	.73-
		Retirement Payable - Employer Contribution	24.37-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/05/22	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	24.37-
	Retirement Payable - Employer Contribution	35.09-
	MIP - Employee Contribution	35.09-
	Retirement Payable - Employer Contribution	27.16-
	MIP - Employee Contribution	27.16-
	Retirement Payable - Employer Contribution	9.18-
	MIP - Employee Contribution	9.18-
	Retirement Payable - Employer Contribution	84.47-
	MIP - Employee Contribution	84.48-
	Retirement Payable - Employer Contribution	21.83-
	*TOTAL	7,862,735.65
12/05/22	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	21.83-
	Retirement Payable - Employer Contribution	103.29-
	MIP - Employee Contribution	103.29-
	Retirement Payable - Employer Contribution	76.63-
	MIP - Employee Contribution	76.63-
	*TOTAL	381.67-
12/28/22	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,015,264.43
	MIP - Employee Contribution	358,330.07
	Retirement Health Care - Employee Contribution	176,903.92
	TDP	2,462.84
	DC Primary & PHF - Employer Match - Hybrid ORS	76,427.77
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	135,711.07
	MPSERS UAAL RATE STABILIZATION SEC 147c	2,592,465.86
	Retirement Payable - Employer Contribution	9.54-
	MIP - Employee Contribution	9.54-
	Retirement Payable - Employer Contribution	3.67-
	MIP - Employee Contribution	3.67-
	Retirement Payable - Employer Contribution	64.03-
	MIP - Employee Contribution	64.03-
	Retirement Payable - Employer Contribution	36.74-
	MIP - Employee Contribution	36.74-
	Retirement Payable - Employer Contribution	87.03-
	MIP - Employee Contribution	87.03-
	Retirement Payable - Employer Contribution	65.61-
	MIP - Employee Contribution	65.60-
	Retirement Payable - Employer Contribution	10.64-
	*TOTAL	5,357,022.09
12/28/22	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	10.64-
	Retirement Payable - Employer Contribution	16.88-
	MIP - Employee Contribution	16.88-
	Retirement Payable - Employer Contribution	25.03-
	MIP - Employee Contribution	25.03-
	Retirement Payable - Employer Contribution	21.14-
	MIP - Employee Contribution	21.14-
	Retirement Payable - Employer Contribution	14.39-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/28/22	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	14.39-
	Retirement Payable - Employer Contribution	16.18-
	MIP - Employee Contribution	16.18-
	Retirement Payable - Employer Contribution	11.78-
	MIP - Employee Contribution	11.78-
	Retirement Payable - Employer Contribution	1.65-
	MIP - Employee Contribution	1.65-
	Retirement Payable - Employer Contribution	29.95-
	MIP - Employee Contribution	29.95-
	Retirement Payable - Employer Contribution	35.46-
	MIP - Employee Contribution	35.46-
	Retirement Payable - Employer Contribution	27.23-
	*TOTAL	382.79-
12/28/22	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	27.23-
	Retirement Payable - Employer Contribution	30.13-
	MIP - Employee Contribution	30.13-
	Retirement Payable - Employer Contribution	8.29-
	MIP - Employee Contribution	8.29-
	Retirement Payable - Employer Contribution	30.76-
	MIP - Employee Contribution	30.76-
	Retirement Payable - Employer Contribution	46.16-
	MIP - Employee Contribution	46.15-
	Retirement Payable - Employer Contribution	42.00-
	MIP - Employee Contribution	42.00-
	Retirement Payable - Employer Contribution	36.03-
	MIP - Employee Contribution	36.04-
	Retirement Payable - Employer Contribution	8.62-
	MIP - Employee Contribution	8.62-
	Retirement Payable - Employer Contribution	18.23-
	MIP - Employee Contribution	18.23-
	Retirement Payable - Employer Contribution	23.06-
	MIP - Employee Contribution	23.06-
	Retirement Payable - Employer Contribution	20.83-
	*TOTAL	534.62-
12/28/22	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	20.83-
	Retirement Payable - Employer Contribution	20.83-
	MIP - Employee Contribution	20.83-
	Retirement Payable - Employer Contribution	7.93-
	MIP - Employee Contribution	7.93-
	Retirement Payable - Employer Contribution	26.06-
	MIP - Employee Contribution	26.06-
	Retirement Payable - Employer Contribution	31.02-
	MIP - Employee Contribution	31.02-
	Retirement Payable - Employer Contribution	31.83-
	MIP - Employee Contribution	31.83-
	Retirement Payable - Employer Contribution	29.84-
	MIP - Employee Contribution	29.84-
	Retirement Payable - Employer Contribution	6.51-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/28/22	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	6.51-
	Retirement Payable - Employer Contribution	54.87-
	MIP - Employee Contribution	54.87-
	Retirement Payable - Employer Contribution	81.77-
	MIP - Employee Contribution	81.77-
	Retirement Payable - Employer Contribution	68.45-
	*TOTAL	670.60-
12/28/22	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	68.45-
	Retirement Payable - Employer Contribution	16.28-
	MIP - Employee Contribution	16.28-
	Retirement Payable - Employer Contribution	4.84-
	MIP - Employee Contribution	4.84-
	Retirement Payable - Employer Contribution	13.18-
	MIP - Employee Contribution	13.18-
	Retirement Payable - Employer Contribution	35.07-
	MIP - Employee Contribution	35.07-
	Retirement Payable - Employer Contribution	47.74-
	MIP - Employee Contribution	47.74-
	Retirement Payable - Employer Contribution	44.16-
	MIP - Employee Contribution	44.16-
	Retirement Payable - Employer Contribution	47.17-
	MIP - Employee Contribution	47.17-
	Retirement Payable - Employer Contribution	6.18-
	MIP - Employee Contribution	6.18-
	Retirement Payable - Employer Contribution	106.52-
	MIP - Employee Contribution	106.52-
	Retirement Payable - Employer Contribution	106.52-
	*TOTAL	817.25-
12/28/22	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	106.52-
	Retirement Payable - Employer Contribution	126.44-
	MIP - Employee Contribution	126.44-
	Retirement Payable - Employer Contribution	126.44-
	MIP - Employee Contribution	126.44-
	Retirement Payable - Employer Contribution	126.44-
	MIP - Employee Contribution	126.44-
	Retirement Payable - Employer Contribution	5.02-
	MIP - Employee Contribution	5.02-
	Retirement Payable - Employer Contribution	7.34-
	MIP - Employee Contribution	7.34-
	Retirement Payable - Employer Contribution	21.88-
	MIP - Employee Contribution	21.88-
	Retirement Payable - Employer Contribution	35.60-
	MIP - Employee Contribution	35.60-
	Retirement Payable - Employer Contribution	26.50-
	MIP - Employee Contribution	26.50-
	Retirement Payable - Employer Contribution	29.73-
	MIP - Employee Contribution	29.74-
	Retirement Payable - Employer Contribution	10.28-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/28/22	OFFICE OF RETIREMENT SERVICES (ORS)	
	*TOTAL	1,127.59-
12/28/22	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	10.28-
	Retirement Payable - Employer Contribution	23.78-
	MIP - Employee Contribution	23.78-
	Retirement Payable - Employer Contribution	32.96-
	MIP - Employee Contribution	32.96-
	Retirement Payable - Employer Contribution	27.31-
	MIP - Employee Contribution	27.31-
	Retirement Payable - Employer Contribution	27.23-
	MIP - Employee Contribution	27.23-
	Retirement Payable - Employer Contribution	10.42-
	MIP - Employee Contribution	10.42-
	Retirement Payable - Employer Contribution	19.72-
	MIP - Employee Contribution	19.72-
	Retirement Payable - Employer Contribution	39.80-
	MIP - Employee Contribution	39.80-
	Retirement Payable - Employer Contribution	43.15-
	MIP - Employee Contribution	43.15-
	Retirement Payable - Employer Contribution	41.48-
	MIP - Employee Contribution	41.48-
	Retirement Payable - Employer Contribution	11.33-
	*TOTAL	553.31-
12/28/22	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	11.33-
	Retirement Payable - Employer Contribution	31.08-
	MIP - Employee Contribution	31.08-
	Retirement Payable - Employer Contribution	36.13-
	MIP - Employee Contribution	36.13-
	Retirement Payable - Employer Contribution	40.38-
	MIP - Employee Contribution	40.38-
	Retirement Payable - Employer Contribution	38.47-
	MIP - Employee Contribution	38.47-
	Retirement Payable - Employer Contribution	6.42-
	MIP - Employee Contribution	6.42-
	Retirement Payable - Employer Contribution	2.94-
	MIP - Employee Contribution	2.94-
	Retirement Payable - Employer Contribution	17.25-
	MIP - Employee Contribution	17.25-
	Retirement Payable - Employer Contribution	35.90-
	MIP - Employee Contribution	35.90-
	Retirement Payable - Employer Contribution	13.21-
	MIP - Employee Contribution	13.21-
	Retirement Payable - Employer Contribution	165.02-
	*TOTAL	619.91-
12/28/22	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	165.01-
	Retirement Payable - Employer Contribution	165.02-
	MIP - Employee Contribution	165.01-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/28/22	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	168.62-
	MIP - Employee Contribution	168.61-
	Retirement Payable - Employer Contribution	168.62-
	MIP - Employee Contribution	168.61-
	Retirement Payable - Employer Contribution	168.62-
	MIP - Employee Contribution	168.61-
	Retirement Payable - Employer Contribution	9.91-
	MIP - Employee Contribution	9.91-
	Retirement Payable - Employer Contribution	34.87-
	MIP - Employee Contribution	34.87-
	Retirement Payable - Employer Contribution	50.72-
	MIP - Employee Contribution	50.72-
	Retirement Payable - Employer Contribution	37.00-
	MIP - Employee Contribution	37.00-
	Retirement Payable - Employer Contribution	46.69-
	MIP - Employee Contribution	46.69-
	Retirement Payable - Employer Contribution	14.17-
	*TOTAL	1,879.28-
12/28/22	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	14.17-
	Retirement Payable - Employer Contribution	4.26-
	MIP - Employee Contribution	4.26-
	Retirement Payable - Employer Contribution	138.93-
	MIP - Employee Contribution	138.93-
	Retirement Payable - Employer Contribution	138.93-
	MIP - Employee Contribution	138.93-
	Retirement Payable - Employer Contribution	141.96-
	MIP - Employee Contribution	141.96-
	Retirement Payable - Employer Contribution	141.96-
	MIP - Employee Contribution	141.96-
	Retirement Payable - Employer Contribution	141.96-
	MIP - Employee Contribution	141.96-
	Retirement Payable - Employer Contribution	27.34-
	MIP - Employee Contribution	27.34-
	Retirement Payable - Employer Contribution	46.21-
	MIP - Employee Contribution	46.21-
	Retirement Payable - Employer Contribution	75.28-
	MIP - Employee Contribution	75.28-
	Retirement Payable - Employer Contribution	45.45-
	*TOTAL	1,773.28-
12/28/22	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	45.45-
	Retirement Payable - Employer Contribution	30.64-
	MIP - Employee Contribution	30.64-
	Retirement Payable - Employer Contribution	65.91-
	MIP - Employee Contribution	65.91-
	Retirement Payable - Employer Contribution	81.38-
	MIP - Employee Contribution	81.38-
	Retirement Payable - Employer Contribution	52.90-
	MIP - Employee Contribution	52.90-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/28/22	OFFICE OF RETIREMENT SERVICES (ORS)		
		Retirement Payable - Employer Contribution	82.53-
		MIP - Employee Contribution	82.53-
		Retirement Payable - Employer Contribution	6.09-
		MIP - Employee Contribution	6.09-
		Retirement Payable - Employer Contribution	12.33-
		MIP - Employee Contribution	12.33-
		Retirement Payable - Employer Contribution	2.48-
		MIP - Employee Contribution	2.48-
		Retirement Payable - Employer Contribution	22.37-
		MIP - Employee Contribution	22.37-
		Retirement Payable - Employer Contribution	23.44-
		*TOTAL	782.15-
12/28/22	OFFICE OF RETIREMENT SERVICES (ORS)		
		MIP - Employee Contribution	23.44-
		Retirement Payable - Employer Contribution	24.38-
		MIP - Employee Contribution	24.38-
		Retirement Payable - Employer Contribution	24.99-
		MIP - Employee Contribution	24.99-
		*TOTAL	122.18-
12/02/22	EDUSTAFF, LLC		
		PS-Contract Service Eisenhower High	40.65
		PS-Sub Tchr General Jr High	123.90
		PS-Sub Tchr General Jr High	29.50
		PS-Sub Teacher Elem	165.20
		PS-Sub Teacher Elem	35.40
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Sub Teacher Elem	330.40
		PS-Sub Teacher Elem	82.60
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	141.60
		PS-Sub Teacher Elem	141.60
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	70.80
		PS-Sub Teacher Elem	76.70
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Teacher Sr High	23.60
		PS-Sub Para LRE Spec Ed	33.87
		PS-Performing Arts Coordinator General	2,381.25
		PS-Sub Para General Elem	36.78
		PS-Sub Para General Elem	79.91
		PS-Sub Para General Elem	191.54
		PS-Sub Para General Elem	182.66
		PS-Temporary Clerical General Elem	32.58
		PS-Temporary Clerical General Elem	35.85
		PS-Temporary Clerical General Elem	302.39
		PS-Temporary Clerical General Elem	493.99
		PS-Temporary Clerical General Elem	117.30
		PS-Staff Adult Ed	671.11

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-Teacher Sal Adult Ed	469.78
		PS-Teacher Sal (>9th Grade) Adult Ed	117.04
		PS-Teacher Sal (>9th Grade) Adult Ed	234.07
		PS-Teacher Sal (>9th Grade) Adult Ed	391.81
		PS-Teacher Sal (>9th Grade) Adult Ed	237.88
		PS-AE/ESL Assistant Adult Ed	352.33
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	6.74
		PS-CCMS Operators-Bldg Security	78.76
		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	253.26
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	112.50
		PS-CCMS Operators-Bldg Security	205.38
		PS-CCMS Operators-Bldg Security	123.00
		PS-Tech/CAD Programmer General	83.40
		PS-Lunch Supervision	115.83
		PS-Lunch Supervision	57.92
		PS-Lunch Supervision	115.83
		PS-Elem Lunch Cashiers	47.50
		PS-Elem Lunch Cashiers	45.13
		PS-Elem Lunch Cashiers	117.57
		PS-Elem Lunch Cashiers	73.63
		PS-Elem Lunch Cashiers	58.20
		PS-Elem Lunch Cashiers	52.25
		PS-Elem Lunch Cashiers	147.26
		PS-Elem Lunch Cashiers	150.81
		PS-Elem Lunch Cashiers	144.88
		PS-Elem Lunch Cashiers	20.19
		PS-Elem Lunch Cashiers	29.69
		PS-Elem Lunch Cashiers	89.07
		PS-Elem Lunch Cashiers	76.00
		PS-Elem Lunch Cashiers	117.57
		PS-Elem Lunch Cashiers	137.76
		PS-Elem Lunch Cashiers	29.69
		PS-Elem Lunch Cashiers	93.82
		PS-Elem Lunch Cashiers	117.57
		PS-Elem Lunch Cashiers	91.45
		PS-Elem Lunch Cashiers	59.38
		PS-Elem Lunch Cashiers	118.76
		PS-Elem Lunch Cashiers	59.38
		PS-Elem Lunch Cashiers	118.76
		PS-Elem Lunch Cashiers	204.26
		PS-Elem Lunch Cashiers	57.00
		PS-Elem Lunch Cashiers	178.13
		PS-Elem Lunch Cashiers	178.13
		PS-Lunch Supervision	89.19
		Community/Parent Liason Title III Imm Fed Grant	1,096.88
		Community/Parent Liason Title III Imm Fed Grant	877.50
		PS-Instructional Aides ALC At Risk 31a State Grnt	658.13



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-Instructional Aides ALC At Risk 31a State Grnt	489.76
		PS-Instructional Aides ALC At Risk 31a State Grnt	351.00
		PS-Instructional Aides ALC At Risk 31a State Grnt	535.28
		PS-Instructional Aides ALC At Risk 31a State Grnt	386.10
		PS-Instructional Aides ALC At Risk 31a State Grnt	153.93
		PS-Preschool	45.63
		PS-Preschool	114.99
		PS-Preschool	45.63
		PS-Associate Teacher GSRP State Grnt	238.68
		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	173.75
		PS-Sub Para LRE Spec Ed	182.66
		PS-Sub Para LRE Spec Ed	126.85
		PS-Sub Para LRE Spec Ed	101.48
		PS-Sub Para LRE Spec Ed	26.64
		PS-Sub Para LRE Spec Ed	469.35
		PS-Sub Para LRE Spec Ed	145.88
		PS-Sub Para LRE Spec Ed	67.22
		PS-Sub Para LRE Spec Ed	242.29
		PS-Sub Para LRE Spec Ed	190.28
		PS-Sub Para LRE Spec Ed	60.89
		PS-Sub Para LRE Spec Ed	209.31
		PS-Sub Para LRE Spec Ed	45.67
		PS-Sub Para LRE Spec Ed	55.81
		PS-Tech Support General	737.10
		PS-Tech Support General	795.60
		PS-Tech Support General	748.80
		PS-Tech Support General	627.71
		PS-Tech Support General	542.88
		PS-Tech Support General	617.76
		PS-Tech Support General	307.13
		PS-Tech Support General	515.97
		PS-Tech Support General	678.60
		PS-Tech Support General	580.32
		PS-Tech Support General	678.60
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	167.95
		PS-Lunch/Plgrd Supervision General	82.24
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	61.39
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	86.87
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	34.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	120.46
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	60.00
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	86.87
		PS-Lunch/Plgrd Supervision General	60.23
		PS-Lunch/Plgrd Supervision General	58.84
		PS-Lunch/Plgrd Supervision General	68.34
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	98.46
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	72.97
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	115.83
		PS-Lunch/Plgrd Supervision General	79.92
		PS-Lunch/Plgrd Supervision General	52.12
		PS-Lunch/Plgrd Supervision General	23.40
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	127.41
		PS-Lunch/Plgrd Supervision General	114.67
		PS-Lunch/Plgrd Supervision General	68.34
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	82.24
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	74.13
		PS-Lunch/Plgrd Supervision General	88.03
		PS-Lunch/Plgrd Supervision General	76.45
		PS-Lunch/Plgrd Supervision General	101.93
		PS-Lunch/Plgrd Supervision General	107.72
		PS-Lunch/Plgrd Supervision General	88.03
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	135.52
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	106.56
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	74.13
		PS-Lunch/Plgrd Supervision General	118.15
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	74.13
		PS-Lunch/Plgrd Supervision General	83.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	77.61
		PS-Lunch/Plgrd Supervision General	67.18
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	83.40
		PS-Lunch/Plgrd Supervision General	76.45
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	93.82
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	63.71
		PS-Lunch/Plgrd Supervision General	27.80
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	25.48
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	118.15
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	81.08
		PS-Lunch/Plgrd Supervision General	54.44
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	115.83
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	101.93
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	74.13
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	56.76
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	65.56
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	52.12
		PS-Lunch/Plgrd Supervision General	112.36
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	91.51
		PS-Lunch/Plgrd Supervision General	48.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	53.28
		PS-Lunch/Plgrd Supervision General	119.54
		PS-Lunch/Plgrd Supervision General	74.13
		PS-Lunch/Plgrd Supervision General	75.29
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	82.24
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	56.76
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	123.94
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	41.70
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	63.71
		PS-Lunch/Plgrd Supervision General	91.51
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	71.81
		PS-Lunch/Plgrd Supervision General	136.68
		PS-Lunch/Plgrd Supervision General	86.30
		PS-Lunch/Plgrd Supervision General	56.76
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	56.76
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	90.35
		PS-Lunch/Plgrd Supervision General	144.79
		PS-Lunch/Plgrd Supervision General	49.34
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	71.81
		PS-Lunch/Plgrd Supervision General	132.05
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Other Prof Educ Family Lit Fed Grant	517.75
		PS-Other Prof Educ Family Lit Fed Grant	132.94
		PS-Other Prof Educ Family Lit Fed Grant	267.51
		PS-Testing Services Family Lit Fed Grant	469.78
		PS - ESL Assistant Family Lit Fed Grant	402.67
		PS-Parking Lot Attend General Elem	115.83
		PS-Parking Lot Attend General Elem	115.83
		PS-Parking Lot Attend General Elem	92.66
		PS-Parking Lot Attend General Elem	69.50
		PS-Parking Lot Attend General Elem	69.50
		PS-Parking Lot Attend General Elem	23.17
		PS-Parking Lot Attend General Elem	81.08
		PS-Parking Lot Attend General Elem	92.66

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-EL Parent Liason Title III Imm Fed	114.37
		PS-Carousel	294.42
		PS-Carousel	101.09
		PS-Carousel	57.56
		PS-Carousel	51.39
		PS-Carousel	42.46
		PS-Carousel	288.24
		PS-Carousel	171.43
		PS-Carousel	48.44
		PS-Carousel	365.74
		PS-Carousel	10.09
		PS-Child Care	170.24
		PS-Child Care	144.47
		PS-Child Care	356.76
		PS-Child Care	298.77
		PS-Child Care	426.78
		PS-Child Care	478.55
		PS-Child Care	60.09
		PS-Child Care	521.32
		PS-Child Care	158.09
		PS-Child Care	173.90
		PS-Child Care	236.33
		PS-Child Care	385.23
		PS-Child Care	544.23
		PS-Child Care	182.95
		PS-Child Care	222.59
		PS-Child Care	341.01
		PS-Child Care	46.24
		PS-Child Care	134.26
		PS-Child Care	380.40
		PS-Child Care	235.70
		PS-Child Care	330.50
		PS-Child Care	550.74
		PS-Child Care	51.53
		PS-Child Care	290.07
		PS-Child Care	357.74
		PS-Child Care	219.40
		PS-Child Care	434.98
		PS-Child Care	407.20
		PS-Child Care	344.59
		PS-Child Care	82.74
		PS-Child Care	291.94
		PS-Child Care	314.54
		PS-Child Care	408.77
		PS-Child Care	184.77
		PS-Child Care	353.63
		PS-Child Care	174.66
		PS-Child Care	273.92
		PS-Child Care	174.21
		PS-Child Care	191.93
		PS-Child Care	415.09
		PS-Montessori	228.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		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-Contract Service - Coaches Jr High	472.24
		PS-Contract Service - Coaches Jr High	472.24
		PS-Contract Service - Coaches Jr High	201.06
		PS-Contract Service - Coaches Jr High	664.74
		PS-Contract Service - Coaches Jr High	472.24
		PS-Contract Service - Coaches Jr High	438.69
		PS-Athletic Trainer Eisenhower High	1,041.07
		PS-Contract Service - Coaches Sr High	614.17
		PS-Contract Service - Coaches Sr High	97.45
		PS-Contract Service - Coaches Sr High	804.90
		PS-Contract Service - Coaches Sr High	268.70
		PS-Contract Service - Coaches Sr High	232.65
		PS-Contract Service - Coaches Sr High	97.45
		PS-Contract Service - Coaches Sr High	232.65
		PS-Contract Service - Coaches Sr High	945.25
		PS-Contract Service - Coaches Sr High	690.94
		PS-Contract Service - Coaches Sr High	661.13
		PS-Contract Service - Coaches Sr High	502.25
		PS-Contract Service - Coaches Sr High	147.72
		PS-Contract Service - Coaches Sr High	493.28
		PS-Contract Service - Coaches Sr High	109.47
		PS-Contract Service - Coaches Sr High	109.47
		PS-Contract Service - Coaches Sr High	893.92
		PS-Contract Service - Coaches Sr High	134.96
		PS-Contract Service - Coaches Sr High	134.96
		PS-Contract Service - Coaches Sr High	1,072.70
		PS-Contract Service - Coaches Sr High	493.28
		PS-Contract Service - Coaches Sr High	756.21
		PS-Contract Service - Coaches Sr High	114.72
		PS-Contract Service - Coaches Sr High	90.14
		PS-Contract Service - Coaches Sr High	767.71
		PS-Contract Service - Coaches Sr High	906.08
		PS-Contract Service - Coaches Sr High	122.03
		PS-Contract Service - Coaches Sr High	257.49
		PS-Contract Service - Coaches Sr High	35.18
		PS-Contract Service - Coaches Sr High	598.15
		PS-Contract Service - Coaches Sr High	514.98
		PS-Contract Service - Coaches Sr High	514.98
		PS-Contract Service - Coaches Sr High	771.17
		PS-Contract Service - Coaches Sr High	822.15
		PS-Contract Service - Coaches Sr High	206.81
		PS-Contract Service - Coaches Sr High	804.53
		PS-Contract Service - Coaches Sr High	770.16
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	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	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	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	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	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30





DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		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	23.60
		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	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	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	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	13.69
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	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	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	7.79
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		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	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	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	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	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	59.00
		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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	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	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	48.32
		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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher 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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	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	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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	147.50
		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	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		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



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	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	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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	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	118.00
		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	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	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	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
		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 Spec Ed	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
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		Sub Teacher Salary Prof Dev ESSER III Fed Grt	76.70
		Sub Teacher Salary Prof Dev ESSER III Fed Grt	59.00
		Sub Teacher Salary Prof Dev ESSER III Fed Grt	59.00
		Sub Teacher Salary Prof Dev ESSER III Fed Grt	59.00
		Sub Teacher Salary Prof Dev ESSER III Fed Grt	59.00
		Sub Teacher Salary Prof Dev ESSER III Fed Grt	59.00
		Sub Teacher Salary Prof Dev ESSER III Fed Grt	59.00
		Sub Teacher Salary Prof Dev ESSER III Fed Grt	59.00
		Sub Teacher Salary Prof Dev ESSER III Fed Grt	59.00
		Sub Teacher Salary Prof Dev ESSER III Fed Grt	59.00
		General Account Heritage Jr High School	118.00
		Photo Commission Eisenhower High School	118.00
		Photo Commission Eisenhower High School	118.00
		School Store Club Donation Ford II	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC	
	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	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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 Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	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
12/02/22	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	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	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	41.30
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		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	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	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (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	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	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	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	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	31.39
		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	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	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	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	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher CTE	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub 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	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	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	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	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 Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		Student Council Eisenhower High School	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		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	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	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	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	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	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	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	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	48.32
		PS-Sub Teacher Elem	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	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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
		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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		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	23.60
		PS-Sub Teacher Elem	59.00
		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	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	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	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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
12/02/22	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	37.29
	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	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	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 Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	15.34
	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	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		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	118.00
		PS-Sub Teacher Sr High	23.60
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	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	147.50
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	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	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	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Spec Ed	147.50
		PS-Sub Teacher Spec Ed	118.00
		Photo Commission Eisenhower High School	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	15.34
		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	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	147.50





DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	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	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	43.19
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	47.20
		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	59.00
		PS-Sub Teacher Elem	59.00
		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	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	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		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
12/02/22	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	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	13.69
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	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	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	147.50
	PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	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	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		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	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher CTE	59.00
		Community/Parent Liason Title III Imm Fed Grant	219.38
		PS-Teacher MiCI 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 Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Tchr Cntr Prg Spec Ed	118.00
		PS-Sub Teacher Elem	112.10
		PS-Temporary Clerical General Elem	32.84
		PS-Sub Para General Elem	73.57
		PS-Sub Para General Elem	164.91
		PS-Temporary Clerical General Elem	202.02
		PS-Temporary Clerical General Elem	136.85
		PS-Temporary Clerical General Elem	52.14
		PS-Staff Adult Ed	671.11
		PS-Teacher Sal Adult Ed	234.89
		PS-Teacher Sal (>9th Grade) Adult Ed	58.51
		PS-Teacher Sal (>9th Grade) Adult Ed	234.07
		PS-Teacher Sal (>9th Grade) Adult Ed	195.90
		PS-Teacher Sal (>9th Grade) Adult Ed	118.94
		PS-CCMS Operators-Bldg Security	426.00
		PS-CCMS Operators-Bldg Security	240.00
		PS-CCMS Operators-Bldg Security	94.50
		PS-CCMS Operators-Bldg Security	170.10
		PS-CCMS Operators-Bldg Security	186.95
		PS-CCMS Operators-Bldg Security	9.46

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	204.12
		PS-CCMS Operators-Bldg Security	429.00
		PS-CCMS Operators-Bldg Security	240.00
		PS-CCMS Operators-Bldg Security	240.00
		PS-CCMS Operators-Bldg Security	303.66
		PS-CCMS Operators-Bldg Security	303.00
		PS-CCMS Operators-Bldg Security	120.00
		PS-Tech/CAD Programmer General	47.49
		PS-Lunch Supervision	46.33
		PS-Lunch Supervision	23.17
		PS-Lunch Supervision	46.33
		PS-Elem Lunch Cashiers	27.31
		PS-Elem Lunch Cashiers	45.13
		PS-Elem Lunch Cashiers	21.38
		PS-Elem Lunch Cashiers	21.38
		PS-Elem Lunch Cashiers	36.82
		PS-Elem Lunch Cashiers	79.57
		PS-Elem Lunch Cashiers	59.38
		PS-Elem Lunch Cashiers	29.69
		PS-Elem Lunch Cashiers	14.25
		PS-Elem Lunch Cashiers	11.88
		PS-Elem Lunch Cashiers	26.13
		PS-Elem Lunch Cashiers	24.94
		PS-Elem Lunch Cashiers	24.94
		PS-Elem Lunch Cashiers	45.13
		PS-Elem Lunch Cashiers	23.75
		PS-Elem Lunch Cashiers	23.75
		PS-Elem Lunch Cashiers	14.25
		PS-Elem Lunch Cashiers	23.75
		PS-Elem Lunch Cashiers	23.75
		PS-Elem Lunch Cashiers	27.31
		PS-Elem Lunch Cashiers	51.06
		PS-Elem Lunch Cashiers	80.75
		PS-Elem Lunch Cashiers	35.63
		PS-Elem Lunch Cashiers	35.63
		Community/Parent Liason Title III Imm Fed Grant	438.75
		Community/Parent Liason Title III Imm Fed Grant	658.13
		PS-Instructional Aides ALC At Risk 31a State Grnt	263.25
		PS-Instructional Aides ALC At Risk 31a State Grnt	263.25
		PS-Instructional Aides ALC At Risk 31a State Grnt	245.70
		PS-Instructional Aides ALC At Risk 31a State Grnt	96.53
		PS-Instructional Aides ALC At Risk 31a State Grnt	153.93
		PS-Associate Teacher GSRP State Grnt	52.23
		PS-Associate Teacher GSRP State Grnt	112.32
		PS-Staff Credit Recovery Sec 98c Fed Grant	87.75
		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	52.12
		PS-Help Desk Support Puch Serv Student Co-op Gen	69.50
		PS-Sub Para LRE Spec Ed	50.74
		PS-Sub Para LRE Spec Ed	91.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para LRE Spec Ed	50.74
		PS-Sub Para LRE Spec Ed	173.78
		PS-Sub Para LRE Spec Ed	134.46
		PS-Sub Para LRE Spec Ed	31.72
		PS-Sub Para LRE Spec Ed	128.11
		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	694.98
		PS-Tech Support General	292.50
		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-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	50.97
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	63.71
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	12.74
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	96.14
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	37.99
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	15.98
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	20.85
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	53.28

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	27.80
		PS-Lunch/Plgrd Supervision General	42.86
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	41.70
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	66.02
		PS-Lunch/Plgrd Supervision General	40.54
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	28.96
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	27.80
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	60.23
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	72.97
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	53.28
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	26.64
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	30.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	20.85
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	39.62
		PS-Lunch/Plgrd Supervision General	28.96
		PS-Lunch/Plgrd Supervision General	28.96
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	20.85
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	41.70
		PS-Lunch/Plgrd Supervision General	52.12
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	12.74
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Other Prof Educ Family Lit Fed Grant	209.90
		PS-Other Prof Educ Family Lit Fed Grant	118.94
		PS-Other Prof Educ Family Lit Fed Grant	133.75
		PS-Other Prof Educ Family Lit Fed Grant	97.95
		PS-Testing Services Family Lit Fed Grant	117.44
		PS - ESL Assistant Family Lit Fed Grant	201.33



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-Parking Lot Attend General Elem	46.33
		PS-Parking Lot Attend General Elem	46.33
		PS-Parking Lot Attend General Elem	46.33
		PS-Parking Lot Attend General Elem	23.17
		PS-Parking Lot Attend General Elem	23.17
		PS-Parking Lot Attend General Elem	104.25
		PS-Parking Lot Attend General Elem	46.33
		PS-EL Parent Liason Title III Imm Fed	73.13
		PS-Carousel	137.87
		PS-Carousel	127.76
		PS-Carousel	64.86
		PS-Carousel	42.46
		PS-Carousel	141.94
		PS-Carousel	84.94
		PS-Carousel	7.44
		PS-Carousel	146.58
		PS-Child Care	65.81
		PS-Child Care	181.49
		PS-Child Care	131.55
		PS-Child Care	136.89
		PS-Child Care	172.01
		PS-Child Care	217.60
		PS-Child Care	30.47
		PS-Child Care	222.37
		PS-Child Care	109.79
		PS-Child Care	43.11
		PS-Child Care	66.92
		PS-Child Care	174.66
		PS-Child Care	406.63
		PS-Child Care	73.13
		PS-Child Care	111.58
		PS-Child Care	136.43
		PS-Child Care	23.27
		PS-Child Care	40.90
		PS-Child Care	146.11
		PS-Child Care	106.21
		PS-Child Care	131.84
		PS-Child Care	308.13
		PS-Child Care	36.22
		PS-Child Care	19.80
		PS-Child Care	114.85
		PS-Child Care	139.32
		PS-Child Care	106.31
		PS-Child Care	304.27
		PS-Child Care	232.02
		PS-Child Care	87.24
		PS-Child Care	56.29
		PS-Child Care	143.06
		PS-Child Care	120.52
		PS-Child Care	120.83
		PS-Child Care	73.29
		PS-Child Care	134.11

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-Child Care	59.39
		PS-Child Care	71.71
		PS-Child Care	59.67
		PS-Montessori	45.63
		PS-Athletic Trainer	1,041.07
	Eisenhower High		
		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	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	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	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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
12/02/22	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (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	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	23.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/02/22	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	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	118.00
	PS-Sub Tchr General Jr High	7.67
	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	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	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	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 Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	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	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	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	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	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-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Teacher MiCI Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher	Title IIA Fed Grant 59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
	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	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	118.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	118.00
	PS-Sub Teacher Spec Ed		118.00
	PS-Sub Teacher Spec Ed		59.00
	PS-Sub Teacher Spec Ed		59.00
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		118.00
	PS-Sub Teacher Elem		118.00
	PS-Sub Teacher Elem		147.50
	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		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		41.30
	PS-Sub Teacher Elem		147.50



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	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	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	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	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	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	15.81
		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	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	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	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	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	29.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		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	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	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	118.00
		PS-Sub Tchr General Jr High	76.70
		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
12/02/22	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	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	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	7.67
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/02/22	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	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	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	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	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	118.00
	PS-Sub Teacher Sr High	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/02/22	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	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	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 Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Tchr Cntr Prg Spec Ed	59.00
		PS-Performing Arts Coordinator General	90.77
		PS-Tech Support General	71.69
		PS-Tech Support General	20.00
		PS-Tech Support General	41.19
		PS-Tech Support General	49.69
		PS-Tech Support General	100.56
		PS-Tech Support General	65.44
		PS-Tech Support General	68.75
		*TOTAL	299,588.49
12/29/22	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
12/30/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	139.00
		PS-Lunch/Plgrd Supervision General	27.80
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	93.82
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	12.74
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	110.04
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Lunch/Plgrd Supervision General	178.38
		PS-Lunch/Plgrd Supervision General	71.81
		PS-Lunch/Plgrd Supervision General	13.55
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	63.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	25.48
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	62.55
		PS-Lunch/Plgrd Supervision General	81.08
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	115.83
		PS-Other Prof Educ Family Lit Fed Grant	209.90
		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-Other Prof Educ Family Lit Fed Grant	192.27
		PS-Testing Services Family Lit Fed Grant	469.78
		PS-Testing Services Family Lit Fed Grant	352.33
		PS-Testing Services Family Lit Fed Grant	486.56
		PS-Testing Services Family Lit Fed Grant	302.00
		PS - ESL Assistant Family Lit Fed Grant	402.67
		PS - ESL Assistant Family Lit Fed Grant	302.00
		PS-Parking Lot Attend General Elem	115.83
		PS-Parking Lot Attend General Elem	69.50
		PS-Parking Lot Attend General Elem	104.25
		PS-Parking Lot Attend General Elem	69.50
		PS-Parking Lot Attend General Elem	92.66
		PS-Parking Lot Attend General Elem	69.50
		PS-Parking Lot Attend General Elem	57.92
		PS-Parking Lot Attend General Elem	46.33
		PS-Parking Lot Attend General Elem	46.33
		PS-Parking Lot Attend General Elem	23.17
		PS-Parking Lot Attend General Elem	11.58
		PS-Parking Lot Attend General Elem	23.17
		PS-Parking Lot Attend General Elem	11.58
		PS-Parking Lot Attend General Elem	81.08
		PS-Parking Lot Attend General Elem	57.92
		PS-Parking Lot Attend General Elem	104.25
		PS-Parking Lot Attend General Elem	69.50
		PS-Lead Teacher GSRP State Grnt	63.33
		PS-EL Parent Liason ESSER III 11t Fed Gt	207.68
		PS-EL Parent Liason ESSER III 11t Fed Gt	73.13
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-EL Parent Liason ESSER III 11t Fed Gt	658.13
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-EL Parent Liason ESSER III 11t Fed Gt	658.13
		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	59.00
		PS-Carousel	220.43
		PS-Carousel	180.27
		PS-Carousel	227.45

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC	
	PS-Carousel	70.20
	PS-Carousel	144.61
	PS-Carousel	154.44
	PS-Carousel	111.62
	PS-Carousel	112.32
	PS-Carousel	61.92
	PS-Carousel	88.10
	PS-Carousel	53.42
	PS-Carousel	481.29
	PS-Carousel	414.18
	PS-Carousel	147.19
	PS-Carousel	193.33
	PS-Carousel	91.26
	PS-Carousel	80.85
	PS-Carousel	39.03
	PS-Carousel	21.06
	PS-Carousel	241.30
	PS-Carousel	347.49
	PS-Carousel	221.13
	PS-Carousel	56.16
	PS-Carousel	35.10
	PS-Carousel	74.94
	PS-Child Care	4.97
	PS-Child Care	17.55
	PS-Child Care	162.78
	PS-Child Care	100.48
	PS-Child Care	36.22
	PS-Child Care	390.93
	PS-Child Care	205.49
	PS-Child Care	520.52
	PS-Child Care	261.75
	PS-Child Care	229.37
	PS-Child Care	27.83
	PS-Child Care	61.07
	PS-Child Care	31.59
	PS-Child Care	514.95
	PS-Child Care	195.72
	PS-Child Care	118.36
	PS-Child Care	187.81
	PS-Child Care	86.87
	PS-Child Care	297.54
	PS-Child Care	121.87
	PS-Child Care	39.03
	PS-Child Care	137.45
	PS-Child Care	56.30
	PS-Child Care	86.07
	PS-Child Care	140.40
	PS-Child Care	371.11
	PS-Child Care	192.10
	PS-Child Care	539.92
	PS-Child Care	286.85
	PS-Child Care	175.07



DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC	
	PS-Child Care	73.13
	PS-Child Care	388.01
	PS-Child Care	193.64
	PS-Child Care	341.46
	PS-Child Care	167.92
	PS-Child Care	61.14
	PS-Child Care	30.72
	PS-Child Care	105.51
	PS-Child Care	39.80
	PS-Child Care	332.75
	PS-Child Care	160.20
	PS-Child Care	364.31
	PS-Child Care	179.74
	PS-Child Care	235.70
	PS-Child Care	149.37
	PS-Child Care	331.34
	PS-Child Care	158.23
	PS-Child Care	541.20
	PS-Child Care	299.33
	PS-Child Care	49.70
	PS-Child Care	46.47
	PS-Child Care	190.94
	PS-Child Care	98.42
	PS-Child Care	357.59
	PS-Child Care	176.74
	PS-Child Care	272.47
	PS-Child Care	185.43
	PS-Child Care	403.31
	PS-Child Care	204.24
	PS-Child Care	399.61
	PS-Child Care	212.44
	PS-Child Care	341.77
	PS-Child Care	211.26
	PS-Child Care	49.73
	PS-Child Care	74.59
	PS-Child Care	297.11
	PS-Child Care	153.55
	PS-Child Care	273.98
	PS-Child Care	119.15
	PS-Child Care	321.11
	PS-Child Care	209.13
	PS-Child Care	182.52
	PS-Child Care	108.67
	PS-Child Care	280.65
	PS-Child Care	158.24
	PS-Child Care	161.88
	PS-Child Care	70.20
	PS-Child Care	193.05
	PS-Child Care	77.22
	PS-Child Care	174.86
	PS-Child Care	68.55
	PS-Child Care	146.58

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Child Care	88.31
		PS-Child Care	428.68
		PS-Child Care	205.65
		PS-Child Care	58.50
		PS-Child Care	58.50
		PS-Child Care	204.75
		PS-Child Care	204.75
		PS-Child Care	204.75
		PS-Child Care	204.75
		PS-Child Care	204.75
		PS-Child Care	204.75
		PS-Child Care	204.75
		PS-Child Care	204.75
		PS-Child Care	204.75
		PS-Child Care	204.75
		PS-Child Care	58.50
		PS-Montessori	45.63
		PS-Montessori	43.24
		PS-Montessori	45.63
		General Account Duncan Elementary	118.00
		General Account Duncan Elementary	118.00
		General Account Heritage Jr High School	59.00
		General Account Heritage Jr High School	59.00
		Boys Athletics Eisenhower High School	37.44
		Boys Athletics Eisenhower High School	74.88
		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-Contract Service Eppler Jr High	70.20
		PS-Contract Service Eppler Jr High	70.20
		PS-Contract Service Davis Jr High	35.10
		PS-Contract Service Heritage Jr High	70.20
		PS-Contract Service Heritage Jr High	70.20
		PS-Contract Service - Coaches Jr High	472.24
		PS-Contract Service - Coaches Jr High	472.24
		PS-Contract Service - Coaches Jr High	201.06
		PS-Contract Service - Coaches Jr High	664.74
		PS-Contract Service - Coaches Jr High	472.24
		PS-Contract Service - Coaches Jr High	438.69
		PS-Contract Service - Coaches Jr High	379.85
		PS-Contract Service Utica High	76.04
		PS-Contract Service Utica High	123.24
		PS-Contract Service Utica High	40.65
		PS-Contract Service Utica High	47.20
		PS-Contract Service Utica High	47.20
		PS-Contract Service Utica High	76.04
		PS-Security Utica High	47.20
		PS-Security Utica High	47.20
		PS-Security Utica High	47.20
		PS-Contract Service Stevenson High	228.11
		PS-Contract Service Stevenson High	121.94
		PS-Contract Service Stevenson High	228.11

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Contract Service Stevenson High	76.04
		PS-Contract Service Stevenson High	152.08
		PS-Contract Service Stevenson High	76.04
		PS-Contract Service Stevenson High	228.11
		PS-Contract Service Stevenson High	76.04
		PS-Contract Service Stevenson High	76.04
		PS-Security Stevenson High	76.04
		PS-Security Stevenson High	76.04
		PS-Contract Service Eisenhower High	76.04
		PS-Contract Service Eisenhower High	47.20
		PS-Contract Service Eisenhower High	104.88
		PS-Contract Service Eisenhower High	40.65
		PS-Contract Service Eisenhower High	28.85
		PS-Contract Service Eisenhower High	40.65
		PS-Security Eisenhower High	123.24
		PS-Security Eisenhower High	47.20
		PS-Security Eisenhower High	47.20
		PS-Athletic Trainer Eisenhower High	1,041.07
		PS-Athletic Trainer Eisenhower High	1,041.07
		PS-Contract Service Ford High	81.29
		PS-Contract Service Ford High	47.20
		PS-Contract Service Ford High	76.04
		PS-Contract Service Ford High	152.08
		PS-Contract Service Ford High	152.08
		PS-Contract Service Ford High	76.04
		PS-Contract Service Ford High	76.04
		PS-Contract Service Ford High	81.29
		PS-Security Ford High	47.20
		PS-Security Ford High	47.20
		PS-Contract Service - Coaches Sr High	614.17
		PS-Contract Service - Coaches Sr High	114.72
		PS-Contract Service - Coaches Sr High	90.14
		PS-Contract Service - Coaches Sr High	767.71
		PS-Contract Service - Coaches Sr High	97.45
		PS-Contract Service - Coaches Sr High	804.90
		PS-Contract Service - Coaches Sr High	906.08
		PS-Contract Service - Coaches Sr High	268.70
		PS-Contract Service - Coaches Sr High	232.65
		PS-Contract Service - Coaches Sr High	97.45
		PS-Contract Service - Coaches Sr High	122.03
		PS-Contract Service - Coaches Sr High	232.65
		PS-Contract Service - Coaches Sr High	257.49
		PS-Contract Service - Coaches Sr High	35.18
		PS-Contract Service - Coaches Sr High	598.15
		PS-Contract Service - Coaches Sr High	514.98
		PS-Contract Service - Coaches Sr High	514.98
		PS-Contract Service - Coaches Sr High	945.25
		PS-Contract Service - Coaches Sr High	690.94
		PS-Contract Service - Coaches Sr High	661.13
		PS-Contract Service - Coaches Sr High	502.25
		PS-Contract Service - Coaches Sr High	771.17
		PS-Contract Service - Coaches Sr High	147.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	493.28
		PS-Contract Service - Coaches Sr High	109.47
		PS-Contract Service - Coaches Sr High	109.47
		PS-Contract Service - Coaches Sr High	893.92
		PS-Contract Service - Coaches Sr High	822.15
		PS-Contract Service - Coaches Sr High	206.81
		PS-Contract Service - Coaches Sr High	134.96
		PS-Contract Service - Coaches Sr High	134.96
		PS-Contract Service - Coaches Sr High	1,072.70
		PS-Contract Service - Coaches Sr High	493.28
		PS-Contract Service - Coaches Sr High	804.53
		PS-Contract Service - Coaches Sr High	770.16
		PS-Contract Service - Coaches Sr High	756.21
		PS-Contract Service - Coaches Sr High	565.03
		PS-Contract Service - Coaches Sr High	743.77
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-CCMS Operators-Bldg Security	240.00
		PS-CCMS Operators-Bldg Security	240.00
		PS-Sub Teacher Elem	206.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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 Tchr General Jr High	59.00
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	48.32
		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	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Teacher Alternative Learning Ctr	118.00
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	59.00
	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	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	59.00
	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	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	59.00
	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	23.60
	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	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher CTE	118.00
	PS-Teacher Sal Adult Ed	352.33
	PS-Teacher Sal (>9th Grade) Adult Ed	117.04
	PS-Teacher Sal (>9th Grade) Adult Ed	175.55
	PS-Teacher Sal (>9th Grade) Adult Ed	811.61
	PS-Teacher Sal (>9th Grade) Adult Ed	223.89
	PS-AE/ESL Assistant Adult Ed	352.33
	PS-CCMS Operators-Bldg Security	11.26
	PS-CCMS Operators-Bldg Security	240.00
	PS-CCMS Operators-Bldg Security	62.32
	PS-CCMS Operators-Bldg Security	44.10
	PS-CCMS Operators-Bldg Security	480.00
	PS-CCMS Operators-Bldg Security	204.12
	PS-CCMS Operators-Bldg Security	121.50
	PS-CCMS Operators-Bldg Security	135.00
	PS-Lunch Supervision	34.75
	PS-Lunch Supervision	23.17
	PS-Lunch Supervision	69.50
	PS-Elem Lunch Cashiers	22.56
	PS-Elem Lunch Cashiers	119.94
	PS-Elem Lunch Cashiers	66.50
	PS-Elem Lunch Cashiers	80.75
	PS-Elem Lunch Cashiers	19.00
	PS-Elem Lunch Cashiers	39.18
	PS-Elem Lunch Cashiers	123.51
	PS-Elem Lunch Cashiers	149.63
	PS-Elem Lunch Cashiers	131.82
	PS-Elem Lunch Cashiers	30.88
	PS-Elem Lunch Cashiers	83.13
	PS-Elem Lunch Cashiers	73.63
	PS-Elem Lunch Cashiers	86.70
	PS-Elem Lunch Cashiers	33.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	90.25
		PS-Elem Lunch Cashiers	33.25
		PS-Elem Lunch Cashiers	116.38
		PS-Elem Lunch Cashiers	84.31
		PS-Elem Lunch Cashiers	35.63
		PS-Elem Lunch Cashiers	47.50
		PS-Elem Lunch Cashiers	42.75
		PS-Elem Lunch Cashiers	58.20
		PS-Elem Lunch Cashiers	91.45
		PS-Elem Lunch Cashiers	152.01
		PS-Elem Lunch Cashiers	178.13
		PS-Lunch/Plgrd Supervision General	93.82
		PS-Lunch/Plgrd Supervision General	60.23
		PS-Instructional Aides ALC At Risk 31a State Grnt	658.13
		PS-Instructional Aides ALC At Risk 31a State Grnt	394.88
		PS-Instructional Aides ALC At Risk 31a State Grnt	209.90
		PS-Instructional Aides ALC At Risk 31a State Grnt	535.28
		PS-Instructional Aides ALC At Risk 31a State Grnt	289.58
		PS-Instructional Aides ALC At Risk 31a State Grnt	315.90
		PS-Instructional Aides ALC At Risk 31a State Grnt	167.92
		PS-Preschool	39.80
		PS-Preschool	53.07
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	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	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub 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	118.00
		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	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





DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Tech Support General	95.00
		Performing Arts Technician Salary General	93.60
		Performing Arts Technician Salary General	74.88
		PS Performing Arts Technician General	93.60
		PS-Performing Arts Coordinator General	112.32
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	115.83
		PS-Lunch/Plgrd Supervision General	161.00
		PS-Lunch/Plgrd Supervision General	77.61
		PS-Lunch/Plgrd Supervision General	54.44
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	41.70
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	86.87
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	40.54
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	28.96
		PS-Lunch/Plgrd Supervision General	24.09
		PS-Lunch/Plgrd Supervision General	47.26
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	40.54
		PS-Lunch/Plgrd Supervision General	71.81
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	81.08
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	98.46
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	162.16
		PS-Lunch/Plgrd Supervision General	125.10
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	62.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	100.77
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	63.71
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	20.85
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	61.39
		PS-Lunch/Plgrd Supervision General	20.85
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	119.30
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	26.64
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	12.74
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	52.12
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	77.61
		PS-Lunch/Plgrd Supervision General	32.43
		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	13.90
		PS-Lunch/Plgrd Supervision General	118.15
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Lunch/Plgrd Supervision General	62.55
		PS-Lunch/Plgrd Supervision General	66.02
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	25.48
		PS-Lunch/Plgrd Supervision General	79.92
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	24.09
		PS-Lunch/Plgrd Supervision General	52.12
		PS-Lunch/Plgrd Supervision General	62.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	76.45
		PS-Lunch/Plgrd Supervision General	24.09
		PS-Lunch/Plgrd Supervision General	96.14
		PS-Lunch/Plgrd Supervision General	60.23
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	53.28
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	40.54
		PS-Lunch/Plgrd Supervision General	61.39
		PS-Lunch/Plgrd Supervision General	12.74
		PS-Lunch/Plgrd Supervision General	96.14
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	61.39
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	10.42
		PS-Lunch/Plgrd Supervision General	92.66
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	83.40
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	130.89
		PS-Lunch/Plgrd Supervision General	67.18
		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	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



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	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	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	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	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	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	59.00
		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	118.00
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	59.00
		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	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	41.30
		PS-Sub Teacher Elem	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	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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	5.90
		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	23.60
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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	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	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	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	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	48.32
	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 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	59.00
	PS-Sub Tchr General Jr High	76.70
	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	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30





DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	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	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	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	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		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	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	59.00
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	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	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		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	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	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	59.00
		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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/30/22	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	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	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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 Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	59.00
	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	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	76.70

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	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	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	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Sr High	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	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	23.60
		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	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	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	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-Lunch/Plgrd Supervision General	28.96
		PS-Lunch/Plgrd Supervision General	77.61
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	85.71
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	92.66
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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
12/30/22	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	76.70
		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	76.70
		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	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	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	50.97
		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	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	76.70
		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	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	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		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	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	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	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	147.50
		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	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	41.30





DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	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	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 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	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	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	147.50
		PS-Sub Tchr General Jr High	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	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/30/22	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	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr 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	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	47.20
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	47.20
	PS-Sub Teacher Sr High	147.50
	PS-Lunch/Plgrd Supervision General	70.66
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	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	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	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	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		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	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	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	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	15.34
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	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	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	147.50
		PS-Sub Teacher Elem	48.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	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	48.32
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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 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 Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	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	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 Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (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	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	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



DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC	
	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	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	7.79
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub 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	147.50
	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	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Piano Accompanist General High	234.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	29.50
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	41.30
	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	76.70
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Teacher Sal (>9th Grade) Adult Ed	117.04
		PS-Teacher Sal (>9th Grade) Adult Ed	234.07
		PS-Teacher Sal (>9th Grade) Adult Ed	601.71
		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	363.00
		PS-CCMS Operators-Bldg Security	72.46
		PS-CCMS Operators-Bldg Security	9.46
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	241.50
		PS-CCMS Operators-Bldg Security	241.50
		PS-CCMS Operators-Bldg Security	31.50
		PS-Lunch Supervision	69.50
		PS-Lunch Supervision	57.92
		PS-Lunch Supervision	92.66
		PS-Elem Lunch Cashiers	52.25
		PS-Elem Lunch Cashiers	42.75
		PS-Elem Lunch Cashiers	47.50
		PS-Elem Lunch Cashiers	60.56
		PS-Elem Lunch Cashiers	57.00
		PS-Elem Lunch Cashiers	29.69
		PS-Elem Lunch Cashiers	76.00
		PS-Elem Lunch Cashiers	71.25
		PS-Elem Lunch Cashiers	28.50
		PS-Elem Lunch Cashiers	95.00
		PS-Elem Lunch Cashiers	16.63
		PS-Elem Lunch Cashiers	29.69
		PS-Elem Lunch Cashiers	53.45
		PS-Elem Lunch Cashiers	118.76
		PS-Elem Lunch Cashiers	59.38
		PS-Elem Lunch Cashiers	118.76
		PS-Elem Lunch Cashiers	67.70
		PS-Elem Lunch Cashiers	118.76
		PS-Elem Lunch Cashiers	201.88
		PS-Elem Lunch Cashiers	38.00
		PS-Elem Lunch Cashiers	83.13
		PS-Lunch/Plgrd Supervision General	40.54
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Instructional Aides ALC At Risk 31a State Grnt	465.08
		PS-Instructional Aides ALC At Risk 31a State Grnt	394.88
		PS-Instructional Aides ALC At Risk 31a State Grnt	276.41
		PS-Instructional Aides ALC At Risk 31a State Grnt	289.58
		PS-Instructional Aides ALC At Risk 31a State Grnt	236.93
		PS-Preschool	228.38
		PS-Preschool	42.12
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		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	76.70
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-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	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	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	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	29.50
		PS-Associate Teacher GSRP State Grnt	80.73
		PS-Staff Credit Recovery Sec 98c Fed Grant	263.25
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		Teacher Stipend Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Help Desk Support Puch Serv Student Co-op Gen	127.41
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	76.70
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Para LRE Spec Ed	132.43
		PS-Sub Para LRE Spec Ed	266.39
		PS-Sub Para LRE Spec Ed	57.09
		PS-Sub Para LRE Spec Ed	25.37
		PS-Sub Para LRE Spec Ed	82.46
		PS-Sub Para LRE Spec Ed	121.78
		PS-Sub Para LRE Spec Ed	206.77
		PS-Sub Para LRE Spec Ed	221.99
		PS-Sub Para LRE Spec Ed	71.04
		PS-Tech Support General	737.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		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	772.20
		PS-Tech Support General	234.00
		PS-Tech Support General	661.64
		PS-Tech Support General	398.97
		PS-Tech Support General	43.46
		PS-Tech Support General	24.06
		PS-Tech Support General	92.94
		Performing Arts Technician Salary General	149.76
		PS Performing Arts Technician General	224.64
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	74.13
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	167.95
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	98.46
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	20.85
		PS-Lunch/Plgrd Supervision General	59.76
		PS-Lunch/Plgrd Supervision General	70.19
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	64.86
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	93.82
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	25.48
		PS-Lunch/Plgrd Supervision General	64.86
		PS-Lunch/Plgrd Supervision General	41.70
		PS-Lunch/Plgrd Supervision General	11.58

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	77.61
		PS-Lunch/Plgrd Supervision General	105.41
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	74.13
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	120.46
		PS-Lunch/Plgrd Supervision General	74.13
		PS-Lunch/Plgrd Supervision General	81.08
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	60.23
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	74.13
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	40.54
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Lunch/Plgrd Supervision General	82.24
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	60.23
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	85.71
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Lunch/Plgrd Supervision General	52.12
		PS-Lunch/Plgrd Supervision General	41.70
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	98.46
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	106.56
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	27.80
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	92.66
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Performing Arts Coordinator General	2,381.25
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	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	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	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	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	41.30
		PS-Sub Teacher Elem	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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	29.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	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	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	147.50
		PS-Sub Teacher Elem	41.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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 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	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-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



DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	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	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	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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	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	41.30
	PS-Sub Teacher Sr High	147.50
	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	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	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC	
	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 Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Tchr General Jr High	41.30
	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	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	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	23.60
	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	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	41.30





DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		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	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	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	41.30
		PS-Sub Teacher Elem	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	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	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
12/30/22	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	289.10
		PS-Sub Teacher Elem	737.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Para General Elem	187.74
		PS-Sub Para General Elem	78.65
		PS-Sub Para General Elem	44.40
		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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		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	59.00
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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	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	13.69
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	7.79
		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 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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	15.34
		PS-Piano Accompanist General High	327.60
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher CTE	118.00
		PS-Staff Adult Ed	402.67
		PS-CCMS Operators-Bldg Security	186.95
		PS-CCMS Operators-Bldg Security	102.06
		PS-CCMS Operators-Bldg Security	370.50
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	256.50
		*TOTAL	320,769.99
12/16/22	EDUSTAFF, LLC		
		PS-Youth/Adult Enrich	702.00
		PS-Contract Service Stevenson High	283.19
		PS-Sub Teacher Elem	118.00
		PS-Sub Para LRE Spec Ed	62.89
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	566.40-
		PS-Sub Teacher Elem	188.80
		PS - Instr Serv Academic/Co-Curric General Jr High	737.10
		Tournaments Stevenson High School	152.08
		Tournaments Stevenson High School	141.59
		Tournaments Stevenson High School	141.59
		Tournaments Stevenson High School	146.25
		PS-Montessori	90.14
		PS-Sub Teacher Sr High	23.60
		PS-Contract Service - Coaches Jr High	379.85
		PS-Contract Service - Coaches Sr High	565.03
		PS-Contract Service - Coaches Sr High	743.77
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	123.90
		PS-Sub Tchr General Jr High	29.50
		PS-Sub Para General Elem	189.01
		PS - Instr Serv Academic/Co-Curric General Elem	930.63
		PS - Instr Serv Academic/Co-Curric General Elem	465.31
		PS-Temporary Clerical General Elem	15.64
		PS-Temporary Clerical General Elem	499.19
		PS-Temporary Clerical General Elem	117.30
		PS-Temporary Clerical General Elem	221.57
		PS-Temporary Clerical General Elem	336.27

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Temporary Clerical General Elem	39.10
		PS-Temporary Clerical General Elem	97.75
		PS-Staff Adult Ed	671.11
		PS-Teacher Sal Adult Ed	469.78
		PS-Teacher Sal (>9th Grade) Adult Ed	117.04
		PS-Teacher Sal (>9th Grade) Adult Ed	234.07
		PS-Teacher Sal (>9th Grade) Adult Ed	713.65
		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	4.50
		PS-CCMS Operators-Bldg Security	47.26
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	25.20
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	152.46
		PS-CCMS Operators-Bldg Security	556.50
		PS-CCMS Operators-Bldg Security	120.00
		PS-CCMS Operators-Bldg Security	286.50
		PS-CCMS Operators-Bldg Security	202.86
		PS-CCMS Operators-Bldg Security	76.50
		PS-Tech/CAD Programmer General	92.66
		PS-Lunch Supervision	115.83
		PS-Lunch Supervision	46.33
		PS-Lunch Supervision	46.33
		PS-Elem Lunch Cashiers	48.68
		PS-Elem Lunch Cashiers	41.57
		PS-Elem Lunch Cashiers	118.76
		PS-Elem Lunch Cashiers	93.82
		PS-Elem Lunch Cashiers	19.00
		PS-Elem Lunch Cashiers	57.00
		PS-Elem Lunch Cashiers	135.38
		PS-Elem Lunch Cashiers	152.01
		PS-Elem Lunch Cashiers	141.32
		PS-Elem Lunch Cashiers	66.50
		PS-Elem Lunch Cashiers	106.88
		PS-Elem Lunch Cashiers	60.56
		PS-Elem Lunch Cashiers	79.57
		PS-Elem Lunch Cashiers	68.88
		PS-Elem Lunch Cashiers	118.76
		PS-Elem Lunch Cashiers	29.69
		PS-Elem Lunch Cashiers	58.20
		PS-Elem Lunch Cashiers	118.76
		PS-Elem Lunch Cashiers	118.76
		PS-Elem Lunch Cashiers	96.19
		PS-Elem Lunch Cashiers	59.38
		PS-Elem Lunch Cashiers	116.38
		PS-Elem Lunch Cashiers	59.38
		PS-Elem Lunch Cashiers	118.76
		PS-Elem Lunch Cashiers	205.45
		PS-Elem Lunch Cashiers	14.25
		PS-Elem Lunch Cashiers	154.38

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	178.13
		PS-Lunch/Plgrd Supervision General	19.69
		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	517.75
		PS-Instructional Aides ALC At Risk 31a State Grnt	649.35
		PS-Instructional Aides ALC At Risk 31a State Grnt	544.05
		PS-Instructional Aides ALC At Risk 31a State Grnt	386.10
		PS-Instructional Aides ALC At Risk 31a State Grnt	315.90
		PS-Preschool	31.59
		PS-Preschool	39.49
		PS-Associate Teacher GSRP State Grnt	105.30
		PS-Associate Teacher GSRP State Grnt	153.32
		PS-Associate Teacher GSRP State Grnt	224.64
		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	130.31
		PS-Help Desk Support Puch Serv Student Co-op Gen	130.31
		PS-Help Desk Support Puch Serv Student Co-op Gen	115.83
		PS-Sub Para LRE Spec Ed	121.78
		PS-Sub Para LRE Spec Ed	38.06
		PS-Sub Para LRE Spec Ed	126.85
		PS-Sub Para LRE Spec Ed	22.83
		PS-Sub Para LRE Spec Ed	56.45
		PS-Sub Para LRE Spec Ed	180.13
		PS-Sub Para LRE Spec Ed	34.26
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para LRE Spec Ed	88.80
		PS-Sub Para LRE Spec Ed	87.53
		PS-Sub Para LRE Spec Ed	158.57
		PS-Sub Para LRE Spec Ed	109.09
		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	646.72
		PS-Tech Support General	131.63
		PS-Tech Support General	542.88
		PS-Tech Support General	725.40
		PS-Tech Support General	678.60
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	125.10
		PS-Lunch/Plgrd Supervision General	159.85
		PS-Lunch/Plgrd Supervision General	100.77
		PS-Lunch/Plgrd Supervision General	56.76
		PS-Lunch/Plgrd Supervision General	56.76
		PS-Lunch/Plgrd Supervision General	46.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	86.87
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	94.17
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	47.26
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	64.86
		PS-Lunch/Plgrd Supervision General	95.57
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	40.54
		PS-Lunch/Plgrd Supervision General	63.47
		PS-Lunch/Plgrd Supervision General	90.35
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	97.30
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	93.82
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	50.97
		PS-Lunch/Plgrd Supervision General	67.18
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	159.85
		PS-Lunch/Plgrd Supervision General	108.88
		PS-Lunch/Plgrd Supervision General	54.09
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	82.24
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	88.03
		PS-Lunch/Plgrd Supervision General	75.29
		PS-Lunch/Plgrd Supervision General	90.35
		PS-Lunch/Plgrd Supervision General	107.72
		PS-Lunch/Plgrd Supervision General	115.83
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	33.59
		PS-Lunch/Plgrd Supervision General	26.64
		PS-Lunch/Plgrd Supervision General	125.10
		PS-Lunch/Plgrd Supervision General	86.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	115.83
		PS-Lunch/Plgrd Supervision General	71.81
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	81.08
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	64.86
		PS-Lunch/Plgrd Supervision General	67.18
		PS-Lunch/Plgrd Supervision General	92.66
		PS-Lunch/Plgrd Supervision General	92.66
		PS-Lunch/Plgrd Supervision General	120.46
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	53.28
		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	46.33
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	32.43
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	24.09
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	26.64
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	115.83
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Lunch/Plgrd Supervision General	10.42
		PS-Lunch/Plgrd Supervision General	112.36
		PS-Lunch/Plgrd Supervision General	15.06
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	76.45
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	60.23
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	26.64
		PS-Lunch/Plgrd Supervision General	63.71
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	64.86

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	91.51
		PS-Lunch/Plgrd Supervision General	52.12
		PS-Lunch/Plgrd Supervision General	112.36
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	72.97
		PS-Lunch/Plgrd Supervision General	72.97
		PS-Lunch/Plgrd Supervision General	163.32
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	75.29
		PS-Lunch/Plgrd Supervision General	54.44
		PS-Lunch/Plgrd Supervision General	122.78
		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	20.85
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	91.51
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	86.87
		PS-Lunch/Plgrd Supervision General	128.57
		PS-Lunch/Plgrd Supervision General	173.75
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	72.97
		PS-Lunch/Plgrd Supervision General	12.74
		PS-Lunch/Plgrd Supervision General	91.51
		PS-Lunch/Plgrd Supervision General	180.69
		PS-Lunch/Plgrd Supervision General	3.47
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	24.09
		PS-Lunch/Plgrd Supervision General	38.22
		PS-Lunch/Plgrd Supervision General	122.78
		PS-Other Prof Educ Family Lit Fed Grant	195.90
		PS-Other Prof Educ Family Lit Fed Grant	132.94
		PS-Other Prof Educ Family Lit Fed Grant	267.51
		PS-Testing Services Family Lit Fed Grant	469.78
		PS-Testing Services Family Lit Fed Grant	419.45
		PS - ESL Assistant Family Lit Fed Grant	302.00
		PS-Parking Lot Attend General Elem	115.83
		PS-Parking Lot Attend General Elem	115.83
		PS-Parking Lot Attend General Elem	115.83
		PS-Parking Lot Attend General Elem	57.92
		PS-Parking Lot Attend General Elem	57.92



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Parking Lot Attend General Elem	81.08
		PS-Parking Lot Attend General Elem	104.25
		PS-EL Parent Liason Title III Imm Fed	58.50
		PS-EL Parent Liason Title III Imm Fed	70.79
		PS-Carousel	212.71
		PS-Carousel	213.55
		PS-Carousel	69.08
		PS-Carousel	116.25
		PS-Carousel	8.85
		PS-Carousel	107.55
		PS-Carousel	48.12
		PS-Carousel	425.55
		PS-Carousel	427.75
		PS-Carousel	38.89
		PS-Carousel	357.46
		PS-Child Care	161.31
		PS-Child Care	26.96
		PS-Child Care	318.11
		PS-Child Care	519.73
		PS-Child Care	258.57
		PS-Child Care	61.07
		PS-Child Care	514.75
		PS-Child Care	159.92
		PS-Child Care	190.01
		PS-Child Care	14.04
		PS-Child Care	24.85
		PS-Child Care	160.08
		PS-Child Care	57.28
		PS-Child Care	135.49
		PS-Child Care	403.51
		PS-Child Care	544.64
		PS-Child Care	178.58
		PS-Child Care	273.93
		PS-Child Care	344.35
		PS-Child Care	41.22
		PS-Child Care	104.72
		PS-Child Care	325.59
		PS-Child Care	354.37
		PS-Child Care	235.70
		PS-Child Care	359.99
		PS-Child Care	558.42
		PS-Child Care	236.71
		PS-Child Care	358.80
		PS-Child Care	275.00
		PS-Child Care	156.89
		PS-Child Care	408.46
		PS-Child Care	344.80
		PS-Child Care	71.21
		PS-Child Care	252.76
		PS-Child Care	339.63
		PS-Child Care	391.55
		PS-Child Care	181.82

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Child Care	279.48
		PS-Child Care	172.97
		PS-Child Care	147.98
		PS-Child Care	148.79
		PS-Child Care	200.21
		PS-Child Care	28.08
		PS-Child Care	418.25
		PS-Montessori	52.65
		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-Contract Service - Coaches Jr High	472.24
		PS-Contract Service - Coaches Jr High	472.24
		PS-Contract Service - Coaches Jr High	201.06
		PS-Contract Service - Coaches Jr High	664.74
		PS-Contract Service - Coaches Jr High	472.24
		PS-Contract Service - Coaches Jr High	438.69
		PS-Contract Service - Coaches Jr High	379.85
		PS-Athletic Trainer Eisenhower High	1,041.07
		PS-Contract Service - Coaches Sr High	614.17
		PS-Contract Service - Coaches Sr High	114.72
		PS-Contract Service - Coaches Sr High	90.14
		PS-Contract Service - Coaches Sr High	767.71
		PS-Contract Service - Coaches Sr High	97.45
		PS-Contract Service - Coaches Sr High	804.90
		PS-Contract Service - Coaches Sr High	906.08
		PS-Contract Service - Coaches Sr High	268.70
		PS-Contract Service - Coaches Sr High	232.65
		PS-Contract Service - Coaches Sr High	97.45
		PS-Contract Service - Coaches Sr High	122.03
		PS-Contract Service - Coaches Sr High	232.65
		PS-Contract Service - Coaches Sr High	257.49
		PS-Contract Service - Coaches Sr High	35.18
		PS-Contract Service - Coaches Sr High	598.15
		PS-Contract Service - Coaches Sr High	514.98
		PS-Contract Service - Coaches Sr High	514.98
		PS-Contract Service - Coaches Sr High	945.25
		PS-Contract Service - Coaches Sr High	690.94
		PS-Contract Service - Coaches Sr High	661.13
		PS-Contract Service - Coaches Sr High	502.25
		PS-Contract Service - Coaches Sr High	771.17
		PS-Contract Service - Coaches Sr High	147.72
		PS-Contract Service - Coaches Sr High	493.28
		PS-Contract Service - Coaches Sr High	109.47
		PS-Contract Service - Coaches Sr High	109.47
		PS-Contract Service - Coaches Sr High	893.92
		PS-Contract Service - Coaches Sr High	822.15
		PS-Contract Service - Coaches Sr High	206.81
		PS-Contract Service - Coaches Sr High	134.96
		PS-Contract Service - Coaches Sr High	134.96
		PS-Contract Service - Coaches Sr High	1,072.70



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	70.80
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	5.90
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		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
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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	7.67
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Alternative Learning Ctr	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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	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	59.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	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	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	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	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Performing Arts Coordinator General	114.21
		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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		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	47.20
		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	48.32
		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	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	11.80
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		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	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	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 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	147.50
		PS-Sub Tchr General Jr High	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	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	76.70
		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	23.60
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	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	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		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	59.00
		PS-Sub Teacher Sr High	15.34
		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 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	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
		Transp PS -Well-Rounded	Title IVA Fed Grant 118.00
		PS-Sub Teacher	Title IIA Fed Grant 118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	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	41.30
		PS-Sub Teacher Elem	147.50
		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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	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	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	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





DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		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	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher 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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		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	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		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	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	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	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 Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub 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	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Prof Develop Bilingual	118.00
		PS-Sub Teacher Prof Develop Bilingual	118.00
		PS-Sub Teacher Prof Develop Bilingual	118.00
		PS-Sub Teacher Prof Develop Bilingual	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	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 Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		General Account Davis Jr High School	59.00
		General Account Davis Jr High School	59.00
		Drama Club Utica High School	118.00
		Student Council Stevenson High School	118.00
		Student Council Stevenson High School	118.00
		Parking Fees Stevenson High School	118.00
		Student Council Eisenhower High School	118.00
		Key Club/SOS Club Eisenhower High School	118.00
		Activities Club Henry Ford II	118.00
		Activities Club Henry Ford II	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	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	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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		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	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	118.00
		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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30



DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	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	118.00
	PS-Sub Tchr General Jr High	15.34
	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	59.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	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	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		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	59.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	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	147.50
		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	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	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 Spec Ed	59.00
		PS-Sub Teacher Spec Ed	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
		General Account Eppler Jr High School	118.00
		Team 9A Malow Jr High School	118.00
		General Account Heritage Jr High School	59.00
		General Account Heritage Jr High School	59.00
		Girls Basketball Utica High School	35.10
		PS-Contract Service Eppler Jr High	35.10
		PS-Contract Service Eppler Jr High	35.10
		PS-Contract Service Utica High	94.40
		PS-Contract Service Utica High	141.59
		PS-Contract Service Utica High	228.11

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Contract Service Utica High	141.59
		PS-Contract Service Utica High	76.04
		PS-Contract Service Utica High	121.94
		PS-Contract Service Utica High	228.11
		PS-Contract Service Stevenson High	152.08
		PS-Contract Service Stevenson High	81.29
		PS-Contract Service Stevenson High	152.08
		PS-Contract Service Stevenson High	76.04
		PS-Contract Service Stevenson High	152.08
		PS-Contract Service Stevenson High	76.04
		PS-Contract Service Stevenson High	76.04
		PS-Contract Service Stevenson High	76.04
		PS-Security Stevenson High	152.08
		PS-Contract Service Eisenhower High	40.65
		PS-Contract Service Eisenhower High	28.84
		PS-Contract Service Eisenhower High	40.65
		PS-Contract Service Eisenhower High	76.04
		PS-Contract Service Eisenhower High	47.20
		PS-Contract Service Eisenhower High	152.08
		PS-Security Eisenhower High	152.08
		PS-Security Eisenhower High	152.08
		PS-Security Eisenhower High	152.08
		PS-Contract Service Ford High	47.20
		PS-Contract Service Ford High	94.40
		PS-Contract Service Ford High	121.94
		PS-Contract Service Ford High	228.11
		PS-Contract Service Ford High	228.11
		PS-Contract Service Ford High	152.08
		PS-Contract Service Ford High	86.52
		PS-Contract Service Ford High	121.94
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	118.00
		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	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		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	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	59.00
		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
		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	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	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 Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-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 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	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	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	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	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	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	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 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	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	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	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	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



DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC	
	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	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub 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 Tchr-RR Spec Ed	118.00
	General Account Roberts Elementary Schoo	59.00
	National Honor Society Eisenhower High School	118.00
	Photo Commission Eisenhower High School	118.00
	School Store Club Donation Ford II	118.00
	PS-Sub Para General Elem	185.20
	PS-Sub Para General Elem	57.09
	PS-Temporary Clerical General Elem	13.03
	PS-Temporary Clerical General Elem	39.10
	PS-Temporary Clerical General Elem	398.83
	PS-Temporary Clerical General Elem	58.65
	PS-Temporary Clerical General Elem	156.41
	PS-Temporary Clerical General Elem	336.27
	PS-Temporary Clerical General Elem	130.34
	PS-Staff Adult Ed	671.11
	PS-Teacher Sal Adult Ed	469.78
	PS-Teacher Sal (>9th Grade) Adult Ed	58.51
	PS-Teacher Sal (>9th Grade) Adult Ed	234.07
	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	600.00
	PS-CCMS Operators-Bldg Security	63.00
	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	100.80
	PS-CCMS Operators-Bldg Security	600.00
	PS-CCMS Operators-Bldg Security	29.24
	PS-CCMS Operators-Bldg Security	121.50
	PS-CCMS Operators-Bldg Security	204.12
	PS-CCMS Operators-Bldg Security	121.50
	PS-CCMS Operators-Bldg Security	121.50
	PS-Tech/CAD Programmer General	59.07
	PS-Lunch Supervision	104.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Lunch Supervision	57.92
		PS-Lunch Supervision	69.50
		PS-Elem Lunch Cashiers	23.75
		PS-Elem Lunch Cashiers	34.44
		PS-Elem Lunch Cashiers	116.38
		PS-Elem Lunch Cashiers	90.25
		PS-Elem Lunch Cashiers	54.63
		PS-Elem Lunch Cashiers	59.38
		PS-Elem Lunch Cashiers	128.26
		PS-Elem Lunch Cashiers	153.20
		PS-Elem Lunch Cashiers	33.25
		PS-Elem Lunch Cashiers	83.13
		PS-Elem Lunch Cashiers	33.25
		PS-Elem Lunch Cashiers	11.88
		PS-Elem Lunch Cashiers	93.82
		PS-Elem Lunch Cashiers	78.38
		PS-Elem Lunch Cashiers	77.20
		PS-Elem Lunch Cashiers	118.76
		PS-Elem Lunch Cashiers	29.69
		PS-Elem Lunch Cashiers	49.88
		PS-Elem Lunch Cashiers	118.76
		PS-Elem Lunch Cashiers	119.94
		PS-Elem Lunch Cashiers	90.25
		PS-Elem Lunch Cashiers	59.38
		PS-Elem Lunch Cashiers	118.76
		PS-Elem Lunch Cashiers	59.38
		PS-Elem Lunch Cashiers	118.76
		PS-Elem Lunch Cashiers	59.38
		PS-Elem Lunch Cashiers	200.69
		PS-Elem Lunch Cashiers	41.57
		PS-Elem Lunch Cashiers	174.56
		PS-Elem Lunch Cashiers	178.13
		Community/Parent Liason Title III Imm Fed Grant	1,096.88
		Community/Parent Liason Title III Imm Fed Grant	1,067.63
		PS-Instructional Aides ALC At Risk 31a State Grnt	658.13
		PS-Instructional Aides ALC At Risk 31a State Grnt	337.84
		PS-Instructional Aides ALC At Risk 31a State Grnt	544.05
		PS-Instructional Aides ALC At Risk 31a State Grnt	386.10
		PS-Instructional Aides ALC At Risk 31a State Grnt	324.68
		PS-Preschool	45.63
		PS-Preschool	57.49
		PS-Preschool	45.63
		PS-Associate Teacher GSRP State Grnt	112.32
		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	263.25
		PS-Staff Credit Recovery Sec 98c Fed Grant	87.75
		PS-Help Desk Support Puch Serv Student Co-op Gen	130.31
		PS-Help Desk Support Puch Serv Student Co-op Gen	130.31
		PS-Help Desk Support Puch Serv Student Co-op Gen	115.83
		PS-Sub Para LRE Spec Ed	219.46
		PS-Sub Para LRE Spec Ed	158.57

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Sub Para LRE Spec Ed	126.85
		PS-Sub Para LRE Spec Ed	451.59
		PS-Sub Para LRE Spec Ed	31.72
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para LRE Spec Ed	50.74
		PS-Sub Para LRE Spec Ed	154.76
		PS-Sub Para LRE Spec Ed	76.11
		PS-Sub Para LRE Spec Ed	181.40
		PS-Sub Para LRE Spec Ed	221.99
		PS-Sub Para LRE Spec Ed	304.44
		PS-Sub Para LRE Spec Ed	128.11
		PS-Sub Para LRE Spec Ed	123.04
		PS-Sub Para LRE Spec Ed	102.74
		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	617.76
		PS-Tech Support General	234.00
		PS-Tech Support General	678.60
		PS-Tech Support General	580.32
		PS-Tech Support General	542.88
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	110.04
		PS-Lunch/Plgrd Supervision General	162.16
		PS-Lunch/Plgrd Supervision General	70.66
		PS-Lunch/Plgrd Supervision General	82.24
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	42.86
		PS-Lunch/Plgrd Supervision General	18.53
		PS-Lunch/Plgrd Supervision General	86.87
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	48.65
		PS-Lunch/Plgrd Supervision General	48.18
		PS-Lunch/Plgrd Supervision General	31.27
		PS-Lunch/Plgrd Supervision General	58.84
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	134.36
		PS-Lunch/Plgrd Supervision General	64.86
		PS-Lunch/Plgrd Supervision General	62.55
		PS-Lunch/Plgrd Supervision General	20.85
		PS-Lunch/Plgrd Supervision General	61.39
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	83.40
		PS-Lunch/Plgrd Supervision General	23.17

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	25.48
		PS-Lunch/Plgrd Supervision General	120.46
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	66.02
		PS-Lunch/Plgrd Supervision General	61.39
		PS-Lunch/Plgrd Supervision General	137.84
		PS-Lunch/Plgrd Supervision General	97.30
		PS-Lunch/Plgrd Supervision General	37.07
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	113.51
		PS-Lunch/Plgrd Supervision General	75.29
		PS-Lunch/Plgrd Supervision General	71.81
		PS-Lunch/Plgrd Supervision General	104.25
		PS-Lunch/Plgrd Supervision General	94.17
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	39.38
		PS-Lunch/Plgrd Supervision General	25.48
		PS-Lunch/Plgrd Supervision General	115.83
		PS-Lunch/Plgrd Supervision General	19.69
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	60.23
		PS-Lunch/Plgrd Supervision General	119.30
		PS-Lunch/Plgrd Supervision General	44.02
		PS-Lunch/Plgrd Supervision General	90.35
		PS-Lunch/Plgrd Supervision General	81.08
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	74.13
		PS-Lunch/Plgrd Supervision General	75.29
		PS-Lunch/Plgrd Supervision General	75.29
		PS-Lunch/Plgrd Supervision General	77.61
		PS-Lunch/Plgrd Supervision General	115.83
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	27.80
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	25.48
		PS-Lunch/Plgrd Supervision General	30.12
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	68.34
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	92.66
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	81.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	50.97
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	25.48
		PS-Lunch/Plgrd Supervision General	115.83
		PS-Lunch/Plgrd Supervision General	101.93
		PS-Lunch/Plgrd Supervision General	50.97
		PS-Lunch/Plgrd Supervision General	45.17
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	63.71
		PS-Lunch/Plgrd Supervision General	50.97
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	69.50
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	76.45
		PS-Lunch/Plgrd Supervision General	27.80
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	60.23
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Lunch/Plgrd Supervision General	62.55
		PS-Lunch/Plgrd Supervision General	56.76
		PS-Lunch/Plgrd Supervision General	49.81
		PS-Lunch/Plgrd Supervision General	92.66
		PS-Lunch/Plgrd Supervision General	50.97
		PS-Lunch/Plgrd Supervision General	92.66
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	62.55
		PS-Lunch/Plgrd Supervision General	16.22
		PS-Lunch/Plgrd Supervision General	89.19
		PS-Lunch/Plgrd Supervision General	46.10
		PS-Lunch/Plgrd Supervision General	54.44
		PS-Lunch/Plgrd Supervision General	74.13
		PS-Lunch/Plgrd Supervision General	74.13
		PS-Lunch/Plgrd Supervision General	22.01
		PS-Lunch/Plgrd Supervision General	115.83
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	55.60
		PS-Lunch/Plgrd Supervision General	35.91
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	11.58
		PS-Lunch/Plgrd Supervision General	34.75
		PS-Lunch/Plgrd Supervision General	72.97
		PS-Lunch/Plgrd Supervision General	82.24
		PS-Lunch/Plgrd Supervision General	114.67
		PS-Lunch/Plgrd Supervision General	23.17
		PS-Lunch/Plgrd Supervision General	57.92
		PS-Lunch/Plgrd Supervision General	62.55
		PS-Lunch/Plgrd Supervision General	59.07
		PS-Lunch/Plgrd Supervision General	42.86
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	57.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	47.49
		PS-Lunch/Plgrd Supervision General	122.78
		PS-Lunch/Plgrd Supervision General	173.75
		PS-Lunch/Plgrd Supervision General	46.33
		PS-Lunch/Plgrd Supervision General	72.97
		PS-Lunch/Plgrd Supervision General	13.90
		PS-Lunch/Plgrd Supervision General	99.61
		PS-Lunch/Plgrd Supervision General	145.95
		PS-Lunch/Plgrd Supervision General	56.76
		PS-Lunch/Plgrd Supervision General	78.76
		PS-Lunch/Plgrd Supervision General	24.32
		PS-Lunch/Plgrd Supervision General	17.37
		PS-Other Prof Educ Family Lit Fed Grant	195.90
		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	469.78
		PS-Testing Services Family Lit Fed Grant	486.56
		PS - ESL Assistant Family Lit Fed Grant	302.00
		PS-Parking Lot Attend General Elem	115.83
		PS-Parking Lot Attend General Elem	115.83
		PS-Parking Lot Attend General Elem	81.08
		PS-Parking Lot Attend General Elem	69.50
		PS-Parking Lot Attend General Elem	57.92
		PS-Parking Lot Attend General Elem	11.58
		PS-Parking Lot Attend General Elem	46.33
		PS-Parking Lot Attend General Elem	104.25
		PS-Parking Lot Attend General Elem	104.25
		PS-EL Parent Liason Title III Imm Fed	204.75
		PS-EL Parent Liason Title III Imm Fed	234.00
		PS-Carousel	147.14
		PS-Carousel	87.21
		PS-Carousel	155.70
		PS-Carousel	155.42
		PS-Carousel	117.80
		PS-Carousel	18.58
		PS-Carousel	408.00
		PS-Carousel	193.05
		PS-Carousel	31.45
		PS-Carousel	205.83
		PS-Carousel	373.60
		PS-Carousel	56.16
		PS-Child Care	164.54
		PS-Child Care	374.34
		PS-Child Care	468.01
		PS-Child Care	222.98
		PS-Child Care	61.92
		PS-Child Care	512.17
		PS-Child Care	201.05
		PS-Child Care	190.34
		PS-Child Care	291.46
		PS-Child Care	39.73
		PS-Child Care	140.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Child Care	207.09
		PS-Child Care	415.97
		PS-Child Care	544.64
		PS-Child Care	185.15
		PS-Child Care	77.96
		PS-Child Care	349.37
		PS-Child Care	61.45
		PS-Child Care	100.46
		PS-Child Care	337.24
		PS-Child Care	320.87
		PS-Child Care	301.93
		PS-Child Care	332.05
		PS-Child Care	558.23
		PS-Child Care	66.55
		PS-Child Care	133.80
		PS-Child Care	356.22
		PS-Child Care	271.52
		PS-Child Care	405.78
		PS-Child Care	346.32
		PS-Child Care	52.91
		PS-Child Care	303.77
		PS-Child Care	314.54
		PS-Child Care	409.09
		PS-Child Care	166.80
		PS-Child Care	319.85
		PS-Child Care	143.63
		PS-Child Care	188.14
		PS-Child Care	149.90
		PS-Child Care	118.92
		PS-Child Care	417.62
		PS-Montessori	228.15
		PS-Montessori	233.49
		PS-Montessori	51.53
		PS-Athletic Trainer	
	Eisenhower High		1,041.07
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		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





DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	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	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	23.60
		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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	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	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (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	147.50
		PS-Sub Tchr General Jr High	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	147.50
		PS-Sub Tchr General Jr High	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	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	15.34

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/16/22	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 Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	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	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	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	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Teacher MiCI Spec Ed	59.00
	PS-Teacher MiCI Spec Ed	59.00
	PS-Teacher MiCI Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00



DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC	
	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	23.60
	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	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	31.39
		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	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	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		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 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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-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



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	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 Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (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	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	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	37.29
		PS-Sub Tchr General Jr High	118.00
		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	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	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/16/22	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 Teacher Jr High Sec 98c Fed Grnt	118.00
	PS-Sub Teacher Jr High Sec 98c Fed Grnt	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	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	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	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	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	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 Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Prof Devl Sec 98c 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
		Student Council Eisenhower High School	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		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	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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	31.39
		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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	76.70
		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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	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 Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	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	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	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	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	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50





DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		Sub Teacher Salary Prof Dev ESSER III Fed Grt	118.00
		Sub Teacher Salary Prof Dev ESSER III Fed Grt	118.00
		General Account Beacon Tree Elementary	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	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	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	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	41.30
		PS-Sub Teacher Elem	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
12/16/22	EDUSTAFF, LLC		
		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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	31.39
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	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	23.60
		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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	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	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	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	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 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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	23.60
		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	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Teacher MiCI Spec Ed	147.50
		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	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	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr Well-Rounded Title IVA Fed Grnt	118.00
		PS-Sub Tchr Well-Rounded Title IVA Fed Grnt	118.00
		PS-Sub Tchr Well-Rounded Title IVA Fed Grnt	118.00
		Teacher Stipend 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	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
		General Account Duncan Elementary	118.00
		General Account Duncan Elementary	118.00
		General Account Heritage Jr High School	118.00
		Parking Fees Utica High School	118.00
		Parking Fees Utica High School	118.00
		Photo Commission Eisenhower High School	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	59.00
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	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	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	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	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	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	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	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	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	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	94.40
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	31.39
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		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	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	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	59.00
		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	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	59.00
		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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	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	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	7.79
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	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	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	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	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	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	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	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	147.50
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher 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	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	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Tchr Cntr Prg Spec Ed	118.00
		PS-Tech Support General	33.06
		PS-Tech Support General	52.00
		PS-Tech Support General	105.38
		PS-Tech Support General	66.31
		PS-Tech Support General	28.19
		PS-Tech Support General	57.63
		PS-Tech Support General	135.56
		Drama Club Utica High School	118.00
		Drama Club Utica High School	118.00
		National Honor Society Eisenhower High School	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/16/22	EDUSTAFF, LLC		
		Photo Commission	118.00
		Eisenhower High School	
		PS-Sub Teacher Elem	68.25
		PS-Sub Teacher Elem	41.30
		*TOTAL	416,936.89
12/20/22	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	206.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	1,475.00
		PS-Tech Support	1,253.07
		General	
		*TOTAL	3,052.57
12/23/22	JPMORGAN CHASE BANK		
		Miscellaneous Revenue	1,059.99
		Teaching Supplies	
		*Crissman Elem	639.00
		Teaching Supplies	
		*Eppler Jr High	55.47
		Teaching Supplies	
		*Eppler Jr High	63.18
		Teaching Supplies	
		*Bemis Jr High	19.99
		Teaching Supplies	
		*Bemis Jr High	19.67
		Teaching Supplies	
		*Bemis Jr High	79.11
		Teaching Supplies	
		*Bemis Jr High	25.98
		Teaching Supplies	
		*Bemis Jr High	44.96
		Teaching Supplies	
		*Bemis Jr High	121.44
		Teaching Supplies	
		*Bemis Jr High	361.11
		Teaching Supplies	
		*Bemis Jr High	258.27
		Teaching Supplies	
		*Bemis Jr High	274.94
		Teaching Supplies	
		*Bemis Jr High	165.68
		Teaching Supplies	
		*Bemis Jr High	38.70
		Teaching Supplies	
		*Bemis Jr High	29.65
		Teaching Supplies	
		*Shelby Jr High	98.97
		Teaching Supplies	
		*Shelby Jr High	191.81
		Teaching Supplies	
		*Shelby Jr High	7.49
		Teaching Supplies	
		*Shelby Jr High	82.94
		*TOTAL	3,638.35
12/23/22	JPMORGAN CHASE BANK		
		Teaching Supplies	
		*Davis Jr High	8.00
		Teaching Supplies	
		*Heritage Jr High	14.19
		Teaching Supplies	
		*Heritage Jr High	56.00
		Teaching Supplies	
		*Heritage Jr High	8.88
		Teach Suppl-RADIO & TV BROADCAST	
		IRC ADD COST CTE	84.00
		Teach Suppl-MKTG SALES&SERV	
		UTICA ADD COST CTE	41.58
		Teach Suppl-HEALTH SCIENCES	
		UTICA ADD COST CTE	15.67
		Teach Supplies-EDUCATION	
		Utica ADD COST CTE	578.00
		Teaching Supplies	
		*Utica High	72.23
		Teaching Supplies	
		*Utica High	67.72
		Teaching Supplies	
		*Utica High	136.19
		Teaching Supplies	
		*Utica High	7.47
		Teaching Supplies	
		*Utica High	25.44
		Teaching Supplies	
		*Utica High	61.43
		Teach Suppl-HEALTH SCIENCES	
		STVEN ADD COST CTE	39.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/23/22	JPMORGAN CHASE BANK		
		Teaching Supplies *Stevenson High	44.96
		Teaching Supplies *Stevenson High	81.42
		Teaching Supplies *Stevenson High	58.98
		Teaching Supplies *Stevenson High	33.75
		Teaching Supplies *Stevenson High	132.51
		*TOTAL	1,567.42
12/23/22	JPMORGAN CHASE BANK		
		Teaching Supplies *Stevenson High	43.57
		Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	15.67
		Teaching Supplies *Eisenhower High	39.99
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	82.97
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	99.10
		Teach Supplies-WOODWORKING FORD ADD COST CTE	39.96
		Equipmnt-SMALL ENGINE REPAIR FORD ADDED COST CTE	974.93
		Miscellaneous Expense Added Cost CTE	97.40
		Workkshop/Conf-Admin Adult Ed	454.53
		Office Supplies ESL Adult Ed	8.49
		Office Supplies ESL Adult Ed	30.18
		Office Supplies ESL Adult Ed	11.49
		Repair Parts Transp	165.21
		Repair Parts Transp	25.16
		Repair Parts Transp	250.00
		Office Supplies Transp	68.39
		Office Supplies Transp	46.04
		Misc Supplies-Garage Operation Transp	87.63
		Misc Supplies-Garage Operation Transp	8.20
		Misc Supplies-Garage Operation Transp	46.82
		*TOTAL	2,595.73
12/23/22	JPMORGAN CHASE BANK		
		Misc Supplies-Garage Operation Transp	202.87
		Food Supplies #4 General Cafe	516.16
		Supplies Building Maint	259.54
		Supplies Building Maint	565.38
		Supplies Building Maint	232.55
		Supplies Building Maint	974.43
		Supplies Building Maint	32.98
		Supplies Building Maint	327.91
		Supplies Building Maint	1,517.44
		Supplies Building Maint	1,062.39
		Supplies Building Maint	6.93
		Supplies Building Maint	789.99
		Supplies Building Maint	1,213.88
		Supplies Building Maint	261.88
		Supplies Building Maint	709.51
		Supplies Building Maint	564.01
		Supplies Building Maint	129.27
		Supplies Building Maint	125.30
		Supplies Building Maint	67.44
		Supplies Building Maint	36.16
		*TOTAL	9,596.02

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/23/22	JPMORGAN CHASE BANK		
		Supplies Building Maint	30.54
		Supplies Building Maint	95.52
		Supplies Building Maint	36.00
		Supplies Building Maint	500.00
		Supplies Building Maint	350.00
		Supplies Building Maint	202.13
		Supplies Building Maint	202.13
		Supplies Building Maint	50.97
		Supplies Building Maint	93.84
		Supplies Building Maint	2,980.32
		Supplies Building Maint	2,980.32
		Supplies Building Maint	59.35
		Supplies Building Maint	453.00
		Supplies Equipment Maint	473.49
		Supplies Equipment Maint	45.47
		Supplies Equipment Maint	27.96
		Misc Supplies Security General	59.88
		Supplies-Other General Cafe	206.96
		Misc. Expense/Fees General Cafe	774.00
		PS-Workshop/Conference Gen Cafe	307.70
			*TOTAL 9,929.58
12/23/22	JPMORGAN CHASE BANK		
		PS-Workshop/Conference Gen Cafe	287.70
		PS-Workshop/Conference Gen Cafe	486.21
		PS-Workshop/Conference Gen Cafe	24.66-
		Supplies Grounds Grounds	153.47
		Supplies Grounds Grounds	41.40
		Supplies Grounds Grounds	45.93
		Office Supplies-Fiscal Svcs General	29.05
		Dues/Fees - Fiscal Svcs General	1,375.00
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	103.90
		Miscellaneous Revenue	57.00-
		Miscellaneous Revenue	41.00-
		Miscellaneous Revenue	57.00
		Miscellaneous Revenue	41.00
		Tch Supply AVID Safe/Health Title IVA Fed Grnt	392.84
		PS Workshop/Conf Safe/Health Title IV Fed Grant	200.00
		Teaching Supplies Spec Ed	46.86
		Teaching Supplies Spec Ed	135.71
		Teaching Supplies Spec Ed	42.06
		Teaching Supplies Spec Ed	40.10
		Teaching Supplies Spec Ed	24.77
			*TOTAL 3,380.34
12/23/22	JPMORGAN CHASE BANK		
		Teaching Supplies Spec Ed	7.88
		Teaching Supplies Spec Ed	61.92
		Teaching Supplies Spec Ed	50.36
		Teaching Supplies Spec Ed	8.07
		Teaching Supplies Spec Ed	41.77

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/23/22	JPMORGAN CHASE BANK		
		Teaching Supplies Spec Ed	42.39
		Teaching Supplies Spec Ed	4.69
		Teaching Supplies Spec Ed	61.30
		Teaching Supplies Spec Ed	105.62
		Teaching Supplies Spec Ed	9.07
		Teaching Supplies Spec Ed	80.72
		Teaching Supplies Spec Ed	73.29
		Teaching Supplies Spec Ed	37.88
		Teaching Supplies GSRP State Grnt	26.69
		Teaching Supplies GSRP State Grnt	150.00
		Teaching Supplies GSRP State Grnt	209.85
		Teaching Supplies GSRP State Grnt	55.96
		Teaching Supplies GSRP State Grnt	245.83
		Teaching Supplies GSRP State Grnt	50.94
		Teaching Supplies GSRP State Grnt	74.70
		*TOTAL	1,398.93
12/23/22	JPMORGAN CHASE BANK		
		Teaching Supplies GSRP State Grnt	40.74
		Teaching Supplies GSRP State Grnt	5.96
		Teaching Supplies GSRP State Grnt	63.98
		Teaching Supplies GSRP State Grnt	230.78
		Teaching Supplies GSRP State Grnt	80.62
		Teaching Supplies GSRP State Grnt	643.84
		Teaching Supplies-Center Program Spec Ed	19.46
		Teaching Supplies-Center Program Spec Ed	9.17
		Office Supplies-Curriculum General	76.56
		Custodial Supplies General	535.79
		PS-Other Prof Service Communic	30.00
		PS-Other Prof Service Communic	29.00
		PS-Other Prof Service Communic	435.47
		PS-Other Prof Service Communic	12.00
		PS-Professional Development Sec 98c Fed Grant	110.00
		Advertising Communic	32.74
		Advertising Communic	900.00
		Advertising Communic	900.00
		Advertising Communic	500.00
		Advertising Communic	900.00
		*TOTAL	5,556.11
12/23/22	JPMORGAN CHASE BANK		
		Advertising Communic	900.00
		Advertising Communic	500.00
		Advertising Communic	500.00
		Advertising Communic	500.00
		Advertising Communic	900.00
		Advertising Communic	500.00
		Advertising Communic	900.00
		Advertising Communic	500.00
		Advertising Communic	500.00
		Advertising Communic	500.00
		Advertising Communic	54.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/23/22	JPMORGAN CHASE BANK		
		Advertising	447.75
		Advertising	130.00
		Printing & Publishing-HR	41.99
		Computer Supplies	402.94
		Computer Supplies	24.78
		Computer Supplies	25.98
		Computer Supplies	52.76
		Computer Supplies	55.76
		Computer Supplies	89.96
		*TOTAL	7,525.92
12/30/22	BRIX CORPORATION		
		Kitchen Improvements	7,200.00
		General Cafe	7,200.00
		*TOTAL	7,200.00
12/23/22	JPMORGAN CHASE BANK		
		Computer Supplies	24.98
		Computer Supplies	299.90
		Computer Supplies	79.20
		Computer Supplies	79.20
		Misc Supplies-Video	35.78
		Private School - Prof Dev Peace Luthern Title IIA	92.44
		Private School - Prof Dev Peace Luthern Title IIA	154.08
		Private School - Prof Dev Peace Luthern Title IIA	308.16
		Private School - Prof Dev Peace Luthern Title IIA	308.16
		Private School - Prof Dev Peace Luthern Title IIA	308.16
		Supplies-Misc Child Care	16.47
		Supplies-Misc Preschool	20.00
		Supplies-Misc Carousel	59.22
		POHI- Knights of Columbus Plumbrook Elementary	74.13
		POHI- Knights of Columbus Plumbrook Elementary	55.56
		Student Council Shelby Jr High School	349.00-
		Band Shelby Jr High School	95.95
		Photo Commission Shelby Jr High	.99
		Student Council Malow Jr High School	74.72
		Student Council Malow Jr High School	210.00
		*TOTAL	1,948.10
12/30/22	INNOVATED ENERGY CONTROLS LLC		
		Kitchen Improvements	47,420.00
		Kitchen Improvements	67,380.00
		*TOTAL	114,800.00
12/23/22	JPMORGAN CHASE BANK		
		Student Council Malow Jr High School	60.00
		Activities Club Utica High School	22.91
		Activities Club Utica High School	16.88
		Activities Club Utica High School	10.26
		Activities Club Utica High School	112.09
		Activities Club Utica High School	81.97
		Activities Club Utica High School	32.72
		Activities Club Utica High School	21.41

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/23/22	JPMORGAN CHASE BANK		
		Activities Club Utica High School	49.45
		Activities Club Utica High School	24.41
		Activities Club Utica High School	21.06
		Drama Club Utica High School	85.25
		Chief Connection Utica High School	290.22
		Chief Connection Utica High School	339.00
		Chief Connection Utica High School	290.22
		Chief Connection Utica High School	146.50
		Chief Connection Utica High School	323.40
		Chief Connection Utica High School	290.22
		Chief Connection Utica High School	290.22
		Chief Connection Utica High School	290.22
		*TOTAL	2,798.41
12/30/22	KM CONSTRUCTION LLC		
		Kitchen Improvements General Cafe	34,200.00
		Kitchen Improvements General Cafe	27,450.00
		*TOTAL	61,650.00
12/23/22	JPMORGAN CHASE BANK		
		Chief Connection Utica High School	146.50
		Chief Connection Utica High School	352.00
		Chief Connection Utica High School	323.40
		Chief Connection Utica High School	290.22
		Chief Connection Utica High School	404.00
		Chief Connection Utica High School	290.22
		Chief Connection Utica High School	391.32
		Chief Connection Utica High School	440.70
		Chief Connection Utica High School	150.00
		Chief Connection Utica High School	327.60
		Chief Connection Utica High School	378.54
		Chief Connection Utica High School	376.00
		Chief Connection Utica High School	336.09
		Chief Connection Utica High School	176.50
		Chief Connection Utica High School	411.72
		Chief Connection Utica High School	378.54
		Chief Connection Utica High School	200.00
		Chief Connection Utica High School	294.42
		Subsidy Debate & Forensic Utica High School	29.99
		Student Council Stevenson High School	103.87
		*TOTAL	5,801.63
12/23/22	JPMORGAN CHASE BANK		
		Student Council Stevenson High School	22.72
		Drama Club Stevenson High School	37.99
		Drama Club Stevenson High School	26.41
		Drama Club Stevenson High School	21.21
		Drama Club Stevenson High School	21.40
		Drama Club Stevenson High School	83.45
		Mt. Olympus Titan Shoppe Stevenson High School	488.20
		Mt. Olympus Titan Shoppe Stevenson High School	182.49
		Mt. Olympus Titan Shoppe Stevenson High School	524.14

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/23/22	JPMORGAN CHASE BANK		
	Mt. Olympus Titan Shoppe	Stevenson High School	.62-
	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	524.14
	Mt. Olympus Titan Shoppe	Stevenson High School	488.20
	Mt. Olympus Titan Shoppe	Stevenson High School	524.14
	Mt. Olympus Titan Shoppe	Stevenson High School	464.24
	Mt. Olympus Titan Shoppe	Stevenson High School	573.08
	Mt. Olympus Titan Shoppe	Stevenson High School	464.24
	Mt. Olympus Titan Shoppe	Stevenson High School	2.75
	Mt. Olympus Titan Shoppe	Stevenson High School	488.20
		*TOTAL	5,888.82
12/23/22	JPMORGAN CHASE BANK		
	Mt. Olympus Titan Shoppe	Stevenson High School	524.14
	Mt. Olympus Titan Shoppe	Stevenson High School	464.24
	H.O.S.A.	Stevenson High School	63.50
	H.O.S.A.	Stevenson High School	344.49
	H.O.S.A.	Stevenson High School	63.27
	H.O.S.A.	Stevenson High School	38.56
	H.O.S.A.	Stevenson High School	99.88
	Student Council	Eisenhower High School	385.89
	Student Council	Eisenhower High School	190.75
	Student Council	Eisenhower High School	376.93
	Student Council	Eisenhower High School	118.43
	Student Council	Eisenhower High School	33.98
	Student Council	Eisenhower High School	101.51
	Student Council	Eisenhower High School	141.91
	Student Council	Eisenhower High School	354.20
	Student Council	Eisenhower High School	90.14
	Student Council	Eisenhower High School	301.90
	Student Council	Eisenhower High School	76.78
	Student Council	Eisenhower High School	26.94
	Student Council	Eisenhower High School	38.92
		*TOTAL	3,836.36
12/23/22	JPMORGAN CHASE BANK		
	Activities Club	Eisenhower High School	42.97
	Drama Club	Eisenhower High School	35.00
	Drama Club	Eisenhower High School	75.00
	Drama Club	Eisenhower High School	108.76
	Drama Club	Eisenhower High School	79.92
	Varsity Choir	Eisenhower High School	54.49
	Varsity Choir	Eisenhower High School	32.45
	Varsity Choir	Eisenhower High School	236.75
	Varsity Choir	Eisenhower High School	17.55-
	Varsity Choir	Eisenhower High School	93.60
	Varsity Choir	Eisenhower High School	36.20
	Varsity Choir	Eisenhower High School	7.95
	Varsity Choir	Eisenhower High School	31.50
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/23/22	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	252.00
	Eagles Nest	Eisenhower High School	504.00
	Eagles Nest	Eisenhower High School	488.00
		*TOTAL	4,013.04
12/23/22	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	252.00
	Eagles Nest	Eisenhower High School	252.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	252.00
	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	252.00
	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	488.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	252.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	252.00
	Photo Commission	Eisenhower High School	25.00
	Photo Commission	Eisenhower High School	50.00
	Student Council	Ford II	223.44
		*TOTAL	6,942.44
12/23/22	JPMORGAN CHASE BANK		
	Student Council	Ford II	126.84
	Band	Ford II	55.00
	Band	Ford II	37.97
	Band	Ford II	60.48
	Band	Ford II	72.99
	Band	Ford II	20.00
	Band	Ford II	90.96
	Band	Ford II	115.00
	Band	Ford II	122.93
	Band	Ford II	170.00
	Band	Ford II	8.00
	Activities Club	Henry Ford II	111.72
	Activities Club	Henry Ford II	65.94
	Activities Club	Henry Ford II	765.00
	Activities Club	Henry Ford II	39.98
	Activities Club	Henry Ford II	597.86
	Activities Club	Henry Ford II	53.57
	Activities Club	Henry Ford II	19.85
	Activities Club	Henry Ford II	212.46
	Activities Club	Henry Ford II	299.70
		*TOTAL	3,046.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/23/22	JPMORGAN CHASE BANK		
		Activities Club Henry Ford II	66.64
		Activities Club Henry Ford II	464.56
		Drama Club Ford II	72.94
		Drama Club Ford II	49.93
		Drama Club Ford II	80.05
		Drama Club Ford II	180.68
		Drama Club Ford II	27.96
		Drama Club Ford II	39.90
		Drama Club Ford II	44.97
		Drama Club Ford II	19.90
		Drama Club Ford II	162.48
		Drama Club Ford II	38.18
		Drama Club Ford II	89.01
		Drama Club Ford II	8.99
		Drama Club Ford II	89.04
		Drama Club Ford II	25.98
		Drama Club Ford II	49.99
		Drama Club Ford II	87.37
		Drama Club Ford II	79.71
		Drama Club Ford II	50.92
		*TOTAL	1,729.20
12/23/22	JPMORGAN CHASE BANK		
		Drama Club Ford II	40.00
		Drama Club Ford II	141.33
		Drama Club Ford II	47.67
		Drama Club Ford II	25.00
		Drama Club Ford II	340.00
		Ford Dealers Ford II	462.50
		Ford Dealers Ford II	644.44
		Ford Dealers Ford II	367.83
		Ford Dealers Ford II	33.18
		Ford Dealers Ford II	315.84
		Ford Dealers Ford II	457.00
		Ford Dealers Ford II	639.44
		Ford Dealers Ford II	23.38
		Ford Dealers Ford II	104.99
		Ford Dealers Ford II	589.95
		Ford Dealers Ford II	635.69
		Ford Dealers Ford II	88.70
		Ford Dealers Ford II	49.50
		Ford Dealers Ford II	646.67
		Ford Dealers Ford II	654.67
		*TOTAL	6,307.78
12/23/22	JPMORGAN CHASE BANK		
		Ford Dealers Ford II	25.99
		Ford Dealers Ford II	29.97
		Ford Dealers Ford II	654.67
		Ford Dealers Ford II	665.65
		Ford Dealers Ford II	196.58

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/23/22	JPMORGAN CHASE BANK		
	Class of 2023	Henry Ford II High School	66.89
	Science Enrichment	Academy for Int'l Studies	39.13
	Science Enrichment	Academy for Int'l Studies	114.00
	Science Enrichment	Academy for Int'l Studies	29.95
	Science Enrichment	Academy for Int'l Studies	32.00-
	Arts & Crafts	Academy of Int'l Studies	109.98
	Arts & Crafts	Academy of Int'l Studies	25.98
	Arts & Crafts	Academy of Int'l Studies	83.99
	Arts & Crafts	Academy of Int'l Studies	24.47
	Arts & Crafts	Academy of Int'l Studies	49.46
	Arts & Crafts	Academy of Int'l Studies	59.35
	Arts & Crafts	Academy of Int'l Studies	51.08
	Arts & Crafts	Academy of Int'l Studies	86.96
	Arts & Crafts	Academy of Int'l Studies	105.77
	Arts & Crafts	Academy of Int'l Studies	329.65
		*TOTAL	2,717.52
12/23/22	JPMORGAN CHASE BANK		
	Student Advisor Board	Academy for Int'l Studies	59.99
	Student Advisor Board	Academy for Int'l Studies	74.00
	Student Advisor Board	Academy for Int'l Studies	13.84
	Student Advisor Board	Academy for Int'l Studies	88.88
	Student Advisor Board	Academy for Int'l Studies	19.98
	Student Advisor Board	Academy for Int'l Studies	57.91
	PS-Local Travel Competition	Athl	283.49
	PS-Local Travel Competition	Athl	283.49
	PS-Local Travel Competition	Athl	283.49
	PS-Local Travel Competition	Athl	283.49
	PS-Local Travel Competition	Athl	283.49
	PS-Local Travel Competition	Athl	283.49
	PS-Local Travel Competition	Athl	283.49
	Supplies	Athl	105.00
		*TOTAL	2,404.03
12/30/22	ANDERSON ECKSTEIN & WESTRICK INC		
	Site Work	Utica High	10,711.66
	Site Work	Eisenhower High	1,516.74
	Site Work	Ford High	12,104.90
		*TOTAL	24,333.30
12/30/22	ASPHALT SPECIALISTS INC		
	Site Work	Eisenhower High	2,058.00
		*TOTAL	2,058.00
12/30/22	BNE SERVICES		
	Building Improvements	Collins Elem	7,537.70
	Building Improvements	Collins Elem	4,429.67
	Building Improvements	Collins Elem	2,000.00-
	Building Improvements	Collins Elem	378.98
	Building Improvements	Collins Elem	1,352.52
		*TOTAL	11,698.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/30/22	DKI INTERNATIONAL INC		
		Building Improvements Collins Elem	4,739.50
		Building Improvements Collins Elem	955.00-
		*TOTAL	3,784.50
12/30/22	HUTCH PAVING INC		
		Site Work Beck Elem	52,673.67
		Site Work Shelby Jr High	40,053.50
		*TOTAL	92,727.17
12/30/22	INNOVATED ENERGY CONTROLS LLC		
		Electrical Improvement Eisenhower	46,000.00
		Electrical Improvement Ford	66,000.00
		*TOTAL	112,000.00
12/30/22	JAMES P CONTRACTING INC		
		Site Work Utica High	20,840.00
		*TOTAL	20,840.00
12/30/22	MILLER BOLDT INC		
		Mechanical H&V Eisenhower High	23,724.61
		Mechanical H&V Eisenhower High	1,295.63
		*TOTAL	25,020.24
12/30/22	R&E DEVELOPMENT GROUP		
		Building Improvements Stevenson High	150.00
		Building Improvements Ford High	7,250.00
		Building Improvements Stevenson High	7,250.00
		Building Improvements Utica High	7,250.00
		Building Improvements IRC	4,650.00
		Building Improvements TDC-ALC	4,650.00
		Building Improvements Bemis Jr High	5,000.00
		Building Improvements Davis Jr High	5,500.00
		Building Improvements Eppler Jr High	5,500.00
		Building Improvements Heritage Jr High	5,500.00
		Building Improvements Jeannette Jr High	5,500.00
		Building Improvements Malow Jr High	6,000.00
		Building Improvements Shelby Jr High	6,000.00
		*TOTAL	70,200.00
12/30/22	ROOFING TECHNOLOGY ASSOC., LTD		
		Roofing General	8,141.75
		*TOTAL	8,141.75
	*GRAND TOTAL		21,189,673.48