

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	COMPLETE INTERACTIVE		
	Technology Infrastructure	Collins Elem	15.45
	Technology Infrastructure	Morgan Elem	7.72
	Technology Infrastructure	DeKeyser Elem	7.72
	Technology Infrastructure	Graebner Elem	7.72
	Technology Infrastructure	Havel Elem	7.72
	Technology Infrastructure	Dresden Elem	7.72
	Technology Infrastructure	Shelby Jr High	7.72
	Technology Infrastructure	Duncan Elem	7.72
	Technology Infrastructure	Monfort Elem	2,325.30
	Technology Infrastructure	Ford High	781.55
	Technology Infrastructure	Eisenhower High	781.59
		*TOTAL	3,957.93
1/27/23	DATA IMAGE LLC		
	Instructional Technology Equip	Beck Elem	3,276.00
	Instructional Technology Equip	Burr Elem	1,638.00
	Instructional Technology Equip	Collins Elem	1,638.00
	Instructional Technology Equip	Duncan Elem	4,914.00
	Instructional Technology Equip	Ebeling Elem	1,638.00
	Instructional Technology Equip	Schwarzkoﬀ Elem	1,638.00
	Instructional Technology Equip	Roberts Elem	1,638.00
	Instructional Technology Equip	Utica High	1,638.00
	Instructional Technology Equip	General	1,638.00
		*TOTAL	19,656.00
1/27/23	21ST CENTURY MEDIA-MICHIGAN		
	Roofing	Eisenhower High	606.95
		*TOTAL	606.95
1/27/23	BELSON OUTDOORS INC		
	Repl F&E	Dresden Elem	1,623.00
	Repl F&E	Dresden Elem	453.99
		*TOTAL	2,076.99
1/27/23	COMPLETE INTERACTIVE		
	Technology Infrastructure	Collins Elem	568.99
	Technology Infrastructure	Utica High	284.71
	Technology Infrastructure	Wiley Elem	792.81
	Technology Infrastructure	Stevenson High	298.25
	Technology Infrastructure	ASF	120.78
	Technology Infrastructure	Shelby Jr High	81.25
	Technology Infrastructure	Messmore Elem	13.00
	Technology Infrastructure	Wiley Elem	167.14
	Technology Infrastructure	Walsh Comm Ctr	184.62
		*TOTAL	2,511.55
1/27/23	DEMCO INC		
	Repl F&E	Flickinger Elem	4,090.00
	Repl F&E	Flickinger Elem	495.00
	Repl F&E	Flickinger Elem	1,350.00
	Repl F&E	Flickinger Elem	945.00
	Repl F&E	Flickinger Elem	1,750.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	DEMCO INC		
	Repl F&E	Flickinger Elem	1,275.00
	Repl F&E	Flickinger Elem	1,960.00
	Repl F&E	Flickinger Elem	570.00
	Repl F&E	Flickinger Elem	570.00
	Repl F&E	Flickinger Elem	990.00
	Repl F&E	Flickinger Elem	150.00
	Repl F&E	Flickinger Elem	265.99
	Repl F&E	Flickinger Elem	55.51
		*TOTAL	14,466.50
1/27/23	DIGICOM GLOBAL INC		
	Repl F&E	Havel Elem	728.88
	Repl F&E	Havel Elem	56.00
	Repl F&E	Havel Elem	100.48
	Repl F&E	Havel Elem	53.92
	Repl F&E	Havel Elem	15.00
	Repl F&E	Morgan Elem	2,632.00
	Repl F&E	Morgan Elem	20.00
	Repl F&E	Ebeling Elem	1,583.04
	Repl F&E	Ebeling Elem	15.00
	Repl F&E	Browning Elem	2,520.00
	Repl F&E	Browning Elem	20.00
	Repl F&E	Wiley Elem	4,211.20
	Repl F&E	Wiley Elem	27.00
		*TOTAL	11,982.52
1/27/23	DIGITAL AGE TECHNOLOGIES INC		
	Technology Infrastructure	Dresden Elem	5,694.50
	Technology Infrastructure	Switzer Elem	653.75
	Technology Infrastructure	Monfort Elem	3,473.25
		*TOTAL	9,821.50
1/27/23	K-LOG INC		
	Repl F&E	Jeannette Jr High	3,849.00
	Repl F&E	Jeannette Jr High	272.00
		*TOTAL	4,121.00
1/27/23	KNIGHT WATCH		
	Technology Infrastructure	Stevenson High	7,394.06
	Technology Infrastructure	Utica High	7,308.57
	Technology Infrastructure	TDC	1,344.17
	Technology Infrastructure	Kidd Elem	17,359.14
	Technology Infrastructure	Collins Elem	7,420.28
	Technology Infrastructure	Shelby Jr High	855.00
	Technology Infrastructure	Stevenson High	513.00
	Technology Infrastructure	Utica High	363.38
	Technology Infrastructure	Walsh Comm Ctr	1,303.68
		*TOTAL	43,861.28
1/27/23	MARKSTAAR		
	Repl F&E	Dresden Elem	4,775.78
	Repl F&E	Dresden Elem	927.92

DATE	VENDOR NAME DESCRIPTION		AMOUNT
1/27/23	MARKSTAAR		
		*TOTAL	5,703.70
1/27/23	OFFICE DEPOT INC Repl F&E	Schuchard Elem	329.95
		*TOTAL	329.95
1/27/23	OFFICE EXPRESS Repl F&E Repl F&E	Eisenhower High Eisenhower High	2,136.55 75.00
		*TOTAL	2,211.55
1/27/23	PODIUMS DIRECT CORPORATION Repl F&E Repl F&E	Stevenson High Stevenson High	1,174.00 300.00
		*TOTAL	1,474.00
1/27/23	SCHOOL SPECIALTY LLC Repl F&E Repl F&E Repl F&E Repl F&E Repl F&E Repl F&E Repl F&E Repl F&E	Crissman Elem Ebeling Elem Crissman Elem Ebeling Elem Oakbrook Elem Ebeling Elem Oakbrook Elem Crissman Elem	1,633.02 1,675.46 1,605.08 1,675.46- 1,146.50 1,675.46 1,720.54 315.00
		*TOTAL	8,095.60
1/27/23	SEHI COMPUTER PRODUCTS INC Repl F&E Repl F&E	Graebner Elem Flickinger Elem	966.78 659.12
		*TOTAL	1,625.90
1/27/23	21ST CENTURY MEDIA-MICHIGAN Building Improvements	Eisenhower High	1,192.90
		*TOTAL	1,192.90
1/04/23	AMERICAN CANCER SOCIETY Student Council	Heritage Jr High School	447.00
		*TOTAL	447.00
1/04/23	AMWAY GRAND PLAZA HOTEL Band	Stevenson High School	344.44
		*TOTAL	344.44
1/04/23	APPLIED INDUSTRIAL TECHNOLOGIES Supplies Building	Maint	58.43
		*TOTAL	58.43
1/04/23	ARC DOCUMENT SOLUTIONS LLC Activities Club	Utica High School	89.30
		*TOTAL	89.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/04/23	THE ARGUS-PRESS COMPANY		
	Newspaper	Eisenhower High School	535.00
		*TOTAL	535.00
1/04/23	AT&T		
	Telephone	Crissman Elem	63.93
	Telephone	Transp	708.00
		*TOTAL	771.93
1/04/23	BERKSHIRE DAIRY		
	Food Supplies	Supply Chain Assistance	128.55
	Food Supplies	Supply Chain Assistance	129.50
	Food Supplies	Supply Chain Assistance	129.50
	Food Supplies	Supply Chain Assistance	865.10
	Food Supplies	Supply Chain Assistance	130.45
	Food Supplies	Supply Chain Assistance	128.55
	Food Supplies	Supply Chain Assistance	127.60
	Food Supplies	Supply Chain Assistance	353.75
	Food Supplies	Supply Chain Assistance	224.25
	Food Supplies	Supply Chain Assistance	274.95
	Food Supplies	Supply Chain Assistance	128.55
	Food Supplies	Supply Chain Assistance	161.40
	Food Supplies	Supply Chain Assistance	128.55
	Food Supplies	Supply Chain Assistance	766.26
	Food Supplies	Supply Chain Assistance	259.00
	Food Supplies	Supply Chain Assistance	519.90
	Food Supplies	Supply Chain Assistance	129.50
	Food Supplies	Supply Chain Assistance	298.35
	Food Supplies	Supply Chain Assistance	129.50
	Food Supplies	Supply Chain Assistance	145.35
	Food Supplies	Supply Chain Assistance	130.45
	Food Supplies	Supply Chain Assistance	760.30
	Food Supplies	Supply Chain Assistance	289.00
	Food Supplies	Supply Chain Assistance	369.70
	Food Supplies	Supply Chain Assistance	426.10
	Food Supplies	Supply Chain Assistance	388.50
	Food Supplies	Supply Chain Assistance	128.55
	Food Supplies	Supply Chain Assistance	105.12
	Food Supplies	Supply Chain Assistance	128.55
	Food Supplies	Supply Chain Assistance	178.30
	Food Supplies	Supply Chain Assistance	557.50
	Food Supplies	Supply Chain Assistance	160.45
		*TOTAL	8,781.08
1/04/23	BLIGHT'S CUSTOM LETTERING		
	Varsity Choir	Eisenhower High School	1,424.00
		*TOTAL	1,424.00
1/04/23	BLUE LAKES CHARTERS & TOURS		
	Stu Competitions-Health Science Ford Add Cost CTE		2,395.00
	Stu Competition-HEALTH SCIENCE EISENH Add Cost CTE		2,395.00
	Stu Competition-HEALTH SCIENCE Stvnnsn Add Cost CTE		2,395.00
	Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE		2,395.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/04/23	BLUE LAKES CHARTERS & TOURS		
		Stu Competitions-Health Science Ford Add Cost CTE	200.00
		Stu Competition-HEALTH SCIENCE EISENH Add Cost CTE	200.00
		Stu Competition-HEALTH SCIENCE Stvnnsn Add Cost CTE	200.00
		Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE	200.00
		*TOTAL	10,380.00
1/04/23	BLUUM OF MINNESOTA LLC		
		Purchased Services - Equip Repr-Video Mnt General	301.60
		Purchased Services - Equip Repr-Video Mnt General	11.33
		Purchased Services - Equip Repr-Video Mnt General	71.43
		Purchased Services - Equip Repr-Video Mnt General	1,007.00
		Purchased Services - Equip Repr-Video Mnt General	15.54
		Misc Supplies-Video General	157.04
		Misc Supplies-Video General	724.12
		*TOTAL	2,288.06
1/04/23	BOOKSOURCE		
		Teaching Supplies GSRP State Grnt	16.41
		Teaching Supplies GSRP State Grnt	35.92
		Teaching Supplies GSRP State Grnt	47.92
		Teaching Supplies GSRP State Grnt	29.92
		Teaching Supplies GSRP State Grnt	29.80
		Teaching Supplies GSRP State Grnt	89.85
		Teaching Supplies GSRP State Grnt	38.22
		Teaching Supplies GSRP State Grnt	59.68
		Teaching Supplies GSRP State Grnt	25.56
		Teaching Supplies GSRP State Grnt	42.72
		*TOTAL	416.00
1/04/23	BRAINPOP LLC		
		Teaching Supplies *Plumbrook Elem	3,515.00
		*TOTAL	3,515.00
1/04/23	BSN SPORTS		
		General Account Jeannette Jr High School	69.54
		General Account Jeannette Jr High School	63.18
		Girls Basketball Eisenhower High School	2,333.30
		Jr. High - Athletic Jeannette Jr High School	419.76
		*TOTAL	2,885.78
1/04/23	CADILLAC COFFEE		
		Eagles Nest Eisenhower High School	449.34
		Eagles Nest Eisenhower High School	74.75
		*TOTAL	524.09
1/04/23	CC PRODUCTS LLC		
		Chief Connection Utica High School	582.11
		Chief Connection Utica High School	582.11
		*TOTAL	1,164.22
1/04/23	CHARACTERSTRONG LLC		
		PS-Professional Development Sec 98c Fed Grant	4,995.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/04/23	CHARACTERSTRONG LLC	PS-Professional Development	2,500.00-
		Sec 98c Fed Grant	
		*TOTAL	2,495.00
1/04/23	CHERRY CAPITAL FOODS LLC	Food Supplies Supply Chain Assistance	1,720.92
		Food Supplies Supply Chain Assistance	2,314.50
		*TOTAL	4,035.42
1/04/23	CINTAS CORPORTATION	Laundry Maint	127.66
		Maint	
		Laundry Maint	85.89
		Transp	
		PS-Inst Automotive Tech Stevenson Added Cost CTE	12.15
		PS-Inst Automotive Tech Eisenhower Added Cost CTE	12.15
		*TOTAL	237.85
1/04/23	CLARK HILL PLC	PS-Legal/Business General	997.50
		*TOTAL	997.50
1/04/23	CLASSIC DRIVING SCHOOL INC	Miscellaneous Expense	320.00
		Transp	
		*TOTAL	320.00
1/04/23	CLOTHING GRAPHICS	Cheerleaders	296.00
		Stevenson High School	
		Athletics	88.00
		Utica High School	
		*TOTAL	384.00
1/04/23	COCHRANE SUPPLY & ENGINEERING INC	Supplies Building	1,103.17
		Maint	
		Supplies Building	350.42
		Maint	
		Supplies Building	105.14
		Maint	
		*TOTAL	1,558.73
1/04/23	COLLINS & BLAHA PC	PS-Legal	1,250.00
		General	
		PS-Legal	1,250.00
		General	
		PS-Legal	1,250.00
		General	
		PS-Legal	1,250.00
		General	
		PS-Legal	1,250.00
		General	
		PS-Legal	1,875.00
		General	
		PS-Legal	5,151.08
		General	
		PS-Legal	1,250.00
		General	
		PS-Legal	1,250.00
		General	
		*TOTAL	17,026.08
1/04/23	COMMPAR LLC	Repair Parts	1,059.04
		Transp	
		*TOTAL	1,059.04
1/04/23	CONTRACTORS CONNECTION INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/04/23	CONTRACTORS CONNECTION INC	Supplies Grounds	74.85
		Grounds	
		*TOTAL	74.85
1/04/23	CONTRACTORS PIPE AND SUPPLY CORP	Supplies Building	52.48
		Maint	
		Supplies Building	1.05-
		Maint	
		Supplies Building	57.52
		Maint	
		Supplies Building	1.15-
		Maint	
		*TOTAL	107.80
1/04/23	COOKS SIGNS PLUS INC	Parking Fees	
		Utica High School	2,690.00
		*TOTAL	2,690.00
1/04/23	CRANBROOK INSTITUTE OF SCIENCE	PS-Parent Inv Harvey	
		Title I Fed Grant	397.50
		*TOTAL	397.50
1/04/23	CRISIS PREVENTION INSTITUTE INC	Supplies Prof Dev Safe/Health	
		Title IVA Fed Grnt	2,849.00
		PD Software Licen Safe/Health	
		Title IV Fed Grant	1,400.00
		*TOTAL	4,249.00
1/04/23	CROSS COUNTRY EDUCATION	PS-Para Plumbrook POHI Spec Ed	1,050.00
		PS-Para Monfort ASD Spec Ed	2,029.80
		PS-Para UCNECT n MiCI Spec Ed	2,137.50
		*TOTAL	5,217.30
1/04/23	R L DEPPMANN COMPANY	Supplies Building	383.40
		Maint	
		Supplies Building	972.00
		Maint	
		Supplies Building	288.00
		Maint	
		Supplies Building	247.50
		Maint	
		Supplies Building	7.52
		Maint	
		*TOTAL	1,898.42
1/04/23	DES MOINES STAMP MANUFACTURING CO	Office Supplies	
		*Stevenson High	32.00
		Office Supplies	
		*Stevenson High	4.90
		*TOTAL	36.90
1/04/23	DETROIT REGIONAL DOLLARS FOR	Dollars for Scholars	
		Henry Ford II	200.00
		*TOTAL	200.00
1/04/23	DIAMEDICAL USA EQUIPMENT LLC	Teach Suppl-HEALTH SCIENCES	
		UTICA ADD COST CTE	30.79
		Teach Suppl-HEALTH SCIENCES	
		UTICA ADD COST CTE	468.08
		Teach Suppl-HEALTH SCIENCES	
		UTICA ADD COST CTE	8.88
		Teach Suppl-HEALTH SCIENCES	
		UTICA ADD COST CTE	18.69
		Teach Suppl-HEALTH SCIENCES	
		UTICA ADD COST CTE	203.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/04/23	DIAMEDICAL USA EQUIPMENT LLC		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	203.75
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	32.81
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	60.42
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	4.98
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	1.90
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	11.04
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	1.30
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	1.12
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	191.26
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	10.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	10.93
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	94.24
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	24.88
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	56.72
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	15.20
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	269.90
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	51.24
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	82.95
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	10.51
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	183.92
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	396.50
		*TOTAL	2,445.76
1/04/23	DISCOUNT SCHOOL SUPPLY		
	Teaching Supply Beacon TrChild Care Stabil Fed Grt		45.99
	Teaching Supply Beacon TrChild Care Stabil Fed Grt		46.19
	Teaching Supply Beacon TrChild Care Stabil Fed Grt		42.99
	Teaching Supply Beacon TrChild Care Stabil Fed Grt		20.27
	Teaching Supply Crissman Child Care Stabil Fed Grt		4.99
	Teaching Supply Crissman Child Care Stabil Fed Grt		.75
	Teaching Supply Crissman Child Care Stabil Fed Grt		42.95
	Teaching Supply Crissman Child Care Stabil Fed Grt		6.44
	Supplies-Misc Preschool		52.46
	Supplies-Misc Preschool		7.87
	Supplies-Misc Preschool		68.23
	Supplies-Misc Preschool		11.99
	Supplies-Misc Preschool		16.99
	Supplies-Misc Preschool		14.58
	Teaching Supplies	GSRP State Grnt	20.96
	Teaching Supplies	GSRP State Grnt	116.25
	Teaching Supplies	GSRP State Grnt	274.05
		*TOTAL	793.95
1/04/23	DTE ENERGY		
	Electricity	Utica High	20.16
	Electricity	Utica High	20.56
		*TOTAL	40.72
1/04/23	DTE ENERGY		
	Electricity	Kidd Elem	11,236.34
		*TOTAL	11,236.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/04/23	EAI EDUCATION	Grant	
		Stevenson High School	1,400.10
		*TOTAL	1,400.10
1/04/23	EAT WELL CAFE	National Honor Society	
		Shelby Jr High School	147.00
		*TOTAL	147.00
1/04/23	ECA EDUCATIONAL SERVICES	Teaching Supplies	
		*Oakbrook Elem	490.00
		Teaching Supplies	
		*Oakbrook Elem	58.80
		*TOTAL	548.80
1/04/23	ELAINE'S BAGELS	General Account	
		Jeannette Jr High School	54.00
		*TOTAL	54.00
1/04/23	ELECTRONIX EXPRESS		
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	39.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	34.95
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	65.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	47.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	47.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	117.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	10.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	14.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	16.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	47.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	47.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	91.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	21.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	6.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	24.30
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	35.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	39.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	7.70
		*TOTAL	711.95
1/04/23	FIRST	Robotics Crevolution	
		Academy for Int'l Studies	4,600.00
		First Robotics-Regist/Matl/Trvl UAIS Crevolution	1,400.00
		*TOTAL	6,000.00
1/04/23	FITZGERALD PUBLIC SCHOOLS	Dues and Fees	
		Athl	300.00
		*TOTAL	300.00
1/04/23	FLINN SCIENTIFIC INC	Teaching Supplies	
		*Stevenson High	62.76
		*TOTAL	62.76
1/04/23	FRAZA	Purchased Services - Equip Repair	
		Maint	460.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/04/23	FRAZA	Purchased Services - Equip Repair Maint	1,920.88
		*TOTAL	2,381.68
1/04/23	FROSTY FRUIT LLC	Eagles Nest Eisenhower High School	672.42
		*TOTAL	672.42
1/04/23	GAME ONE	Supplies Athl	75.00
		Supplies Athl	282.00
		*TOTAL	357.00
1/04/23	GENERAL CASTER SERVICE INC	Equip/Non-Instructional General	1,397.52
		*TOTAL	1,397.52
1/04/23	GEN OIL COMPANY	Gas, Oil & Grease Transp	41,476.62
		*TOTAL	41,476.62
1/04/23	GFL	Waste Disposal Maint	605.55
		Waste Disposal Maint	216.14
		Waste Disposal Maint	601.73
		*TOTAL	1,423.42
1/04/23	GOES LITHOGRAPHING COMPANY	Teaching Supplies *Burr Elem	71.49
		*TOTAL	71.49
1/04/23	GORDON FOOD SERVICE INC	Bookstore Eppler Jr High School	167.66
		Quiz Bowl - MAC Stevenson High School	217.19
		*TOTAL	384.85
1/04/23	GRAINGER INC	Supplies Equipment Maint	787.83
		*TOTAL	787.83
1/04/23	GREATER DETROIT HEATING & COOLING	Purchased Services - Land/Bldg Repr General	5,174.96
		*TOTAL	5,174.96
1/04/23	GREAT LAKES ACE HARDWARE INC	Miscellaneous Expense Grounds	32.29
		Miscellaneous Expense Grounds	2.65
		Miscellaneous Expense Grounds	22.16
		Miscellaneous Expense Grounds	1.86
		Miscellaneous Expense Grounds	5.28
		Miscellaneous Expense Grounds	18.49
		Miscellaneous Expense Grounds	5.28-
		Miscellaneous Expense Grounds	17.17-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/04/23	GREAT LAKES ACE HARDWARE INC	Miscellaneous Expense	
		Grounds	23.74
		*TOTAL	84.02
1/04/23	GREAT LAKES COCA-COLA DISTRIB LLC	Ford Dealers	
		Ford II	406.56
		*TOTAL	406.56
1/04/23	GREAT MINDS PBC	Teaching Supplies	
		*West Utica Elem	147.60
		Teaching Supplies	
		*West Utica Elem	14.76
		*TOTAL	162.36
1/04/23	ANTHONY DORRON GREENE	PS-Contract Service	
		Malow Jr High	85.00
		*TOTAL	85.00
1/04/23	KEVIN HAILEY	Student Council	
		Heritage Jr High School	250.00
		*TOTAL	250.00
1/04/23	HAND2MIND	Teaching Supplies	
		*Malow Jr High	1,064.95
		*TOTAL	1,064.95
1/04/23	HARTSIG SUPPLY COMPANY INC	Supplies Equipment	
		Maint	156.00
		*TOTAL	156.00
1/04/23	HIGHEST HONOR INC	Quiz Bowl - MAC	
		Stevenson High School	513.04
		*TOTAL	513.04
1/04/23	HOLIDAY PIZZA INC	Donations & Rebates	
		Utica High School	1,622.88
		*TOTAL	1,622.88
1/04/23	HOLLAND BUS COMPANY	PS-Vehicle Repair Transp	
		PS-Vehicle Repair Transp	248.02
			284.26
		*TOTAL	532.28
1/04/23	ROBERT HORNIK	PS-Contract Service	
		Bemis Jr High	85.00
		*TOTAL	85.00
1/04/23	HURON MECHANICAL HEATING & COOLING	Purchased Services - Land/Bldg Repr	
		General	931.00
		Purchased Services - Land/Bldg Repr	
		General	931.00
		*TOTAL	1,862.00
1/04/23	IMAGINE LEARNING LLC	Teaching Supplies	
		*Schwarzkoﬀ Elem	5,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/04/23	IMAGINE LEARNING LLC	Teaching Supplies	
		*Schwarzkoﬀ Elem	500.00-
		*TOTAL	4,500.00
1/04/23	IMPERIAL LANES	Bowling	
		Eisenhower High School	216.00
		*TOTAL	216.00
1/04/23	INSTITUTE FOR EDUCATIONAL	Private School - Prof Dev Trinity Luthr Title IIA	279.00
		*TOTAL	279.00
1/04/23	INTERIM HOMECARE OF MACOMB	PS-Nurse	768.00
		Spec Ed	640.00
		*TOTAL	1,408.00
1/04/23	INTRASTATE DISTRIBUTORS INC	Eagles Nest	
		Eisenhower High School	1,013.11
		*TOTAL	1,013.11
1/04/23	GERALDINE JACKSON	Teaching Supply Messmore Child Care Stabil Fed Grt	300.00
		*TOTAL	300.00
1/04/23	JETS PIZZA	General Account	
		Davis Jr High School	59.98
		*TOTAL	59.98
1/04/23	JETS PIZZA #16	General Account	
		Eppler Jr High School	82.53
		*TOTAL	82.53
1/04/23	JETS PIZZA #26	Quiz Bowl - MAC	103.27
		Spec Ed - Secondary	40.69
		*TOTAL	143.96
1/04/23	JETS PIZZA #30	Yearbook	107.86
		Wrestling	218.78
		*TOTAL	326.64
1/04/23	JOHNSON CONTROLS INC	Purchased Services - Land/Bldg Repr	262.50
		General	262.50
		Purchased Services - Land/Bldg Repr	325.00
		General	
		*TOTAL	850.00
1/04/23	JOSTENS INC	Graduation	
		UCAL	12.40
		*TOTAL	12.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/04/23	JOURNALISM EDUCATION ASSOCIATION		
	Newspaper	Stevenson High School	32.50
	Yearbook	Stevenson High School	32.50
		*TOTAL	65.00
1/04/23	BRENT KLINE		
	PS-Contract Service	Heritage Jr High	85.00
		*TOTAL	85.00
1/04/23	KSM SOLUTIONS LLC		
	Misc Supplies-Garage Operation	Transp	2,227.50
		*TOTAL	2,227.50
1/04/23	KUTSICK ENTERPRISES LLC		
	Misc Supplies-Garage Operation	Transp	270.12
	Misc Supplies-Garage Operation	Transp	263.74
	Misc Supplies-Garage Operation	Transp	43.95
		*TOTAL	577.81
1/04/23	LAKE SHORE HIGH SCHOOL		
	Dues and Fees	Athl	150.00
	Dues and Fees	Athl	150.00
		*TOTAL	300.00
1/04/23	LAKE SHORE HIGH SCHOOL		
	Bowling	Stevenson High School	250.00
		*TOTAL	250.00
1/04/23	LAKE SHORE HIGH SCHOOL		
	Bowling	Eisenhower High School	250.00
		*TOTAL	250.00
1/04/23	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	GSRP State Grnt	712.35
	Teaching Supplies	GSRP State Grnt	664.93
	Teaching Supplies	*Plumbrook Elem	39.99
	Teaching Supplies	*Plumbrook Elem	29.99
	Teaching Supplies	*Plumbrook Elem	15.99
	Teaching Supplies	*Plumbrook Elem	36.99
	Teaching Supplies	*Plumbrook Elem	59.99
	Teaching Supplies	*Plumbrook Elem	12.99
	Teaching Supplies	*Plumbrook Elem	9.99
	Teaching Supplies	*Plumbrook Elem	59.99
	Teaching Supplies	*Plumbrook Elem	97.86
	Teaching Supplies	*Plumbrook Elem	199.90
	Teaching Supplies	*Plumbrook Elem	119.94
	Teaching Supply Browning Child Care Stabil Fed Grt		49.99
	Teaching Supply Browning Child Care Stabil Fed Grt		34.99
	Teaching Supply Browning Child Care Stabil Fed Grt		29.99
	Teaching Supply Browning Child Care Stabil Fed Grt		21.99
	Teaching Supply Browning Child Care Stabil Fed Grt		11.97
	Teaching Supply Browning Child Care Stabil Fed Grt		22.34
		*TOTAL	2,232.17

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/04/23	LAKEVIEW HIGH SCHOOL	Dues and Fees Athl	225.00
		*TOTAL	225.00
1/04/23	LAMAR COMPANIES	Advertising/Marketing Adult Ed Deferred	3,100.00
		*TOTAL	3,100.00
1/04/23	LAMPHERE HIGH SCHOOL	Dues and Fees Athl	150.00
		*TOTAL	150.00
1/04/23	L'ANSE CREUSE HIGH SCHOOL NORTH	Dues and Fees Athl	125.00
		*TOTAL	125.00
1/04/23	LCN BOWLING	Bowling Stevenson High School	625.00
		*TOTAL	625.00
1/04/23	LENNOX INDUSTRIES INC	Supplies Building Maint	88.56
		Supplies Building Maint	170.58
		Supplies Building Maint	1,869.20
		Supplies Building Maint	105.60
		Supplies Building Maint	88.56
		Supplies Building Maint	170.58
		Supplies Building Maint	1,869.20
		Supplies Building Maint	105.60
		Supplies Building Maint	821.50
		Supplies Building Maint	821.50
		*TOTAL	6,110.88
1/04/23	KERI LEWIS	PTO Eppler Jr High School	139.89
		*TOTAL	139.89
1/04/23	LINCOLN ELECTRIC COMPANY	Industrial Arts Stevenson High School	357.00
		Industrial Arts Stevenson High School	127.14
		*TOTAL	484.14
1/04/23	LITERACY RESOURES LLC	PD Supplies Sec 35(6) Lit Targt Inst	1,599.80
		PD Supplies Sec 35(6) Lit Targt Inst	127.98
		*TOTAL	1,727.78
1/04/23	LITTLE BAY BOARDS	Workshops/Conf Woodworking Ford Added Cst CTE	1,500.00
		*TOTAL	1,500.00
1/04/23	LO PICCOLO BROTHERS PRODUCE INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/04/23	LO PICCOLO BROTHERS PRODUCE INC		
		Food Supplies Supply Chain Assistance	1,228.50
		Food Supplies Supply Chain Assistance	40.88
		Food Supplies Supply Chain Assistance	317.89
		Food Supplies Supply Chain Assistance	161.23
		Food Supplies Supply Chain Assistance	101.36
		Food Supplies Supply Chain Assistance	216.55
		Food Supplies Supply Chain Assistance	154.90
		Food Supplies Supply Chain Assistance	180.96
		Food Supplies Supply Chain Assistance	2,747.89
		Food Supplies Supply Chain Assistance	1,741.60
		Food Supplies Supply Chain Assistance	1,320.00
		Food Supplies Supply Chain Assistance	1,440.00
		Food Supplies Supply Chain Assistance	80.00
		Food Supplies Supply Chain Assistance	80.00
		Food Supplies Supply Chain Assistance	80.00
		Food Supplies Supply Chain Assistance	80.00
		Food Supplies Supply Chain Assistance	152.27
		Food Supplies Supply Chain Assistance	142.90
		*TOTAL	10,266.93
1/04/23	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
1/04/23	GORDON MACHLEIT		
		PS-Contract Service Malow Jr High	85.00
		*TOTAL	85.00
1/04/23	MACOMB GRAPHICS		
		Boys Swim Eisenhower High School	225.00
		*TOTAL	225.00
1/04/23	MACOMB COUNTY HEALTH DEPARTMENT		
		Purchased Services - Land/Bldg Repr General	219.00
		Purchased Services - Land/Bldg Repr General	219.00
		*TOTAL	438.00
1/04/23	MORC INC		
		Workshop/Conf-Staff Develop Spec Ed	960.00
		*TOTAL	960.00
1/04/23	NEIL PATRICK MASKILL		
		PS-Contract Service Utica High	155.00
		*TOTAL	155.00
1/04/23	MATBOSS LLC		
		Wrestling Eisenhower High School	599.00
		*TOTAL	599.00
1/04/23	MEMORABLE MOMENTS PHOTOGRAPHY		
		Boys Swim Stevenson High School	140.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/04/23	MEMORABLE MOMENTS PHOTOGRAPHY		
		*TOTAL	140.00
1/04/23	MICHIGAN CONSTR TEACHERS ASSOC-		
	Workshops/Conf Mech Draft Ford	Added Cst CTE	300.00
	Workshops/Conf Construct Eisenhower	Added Cst CTE	300.00
	Workshops/Conf Drafting Eisenhower	Added Cst CTE	300.00
		*TOTAL	900.00
1/04/23	MICHIGAN INTERSCHOLASTIC FORENSIC		
	Subsidy Debate & Forensic Academy of Int'l Studies		470.00
		*TOTAL	470.00
1/04/23	MICHIGAN WOOD FIBERS LLC		
	Supplies Grounds	Grounds	1,141.00
	Supplies Grounds	Grounds	450.00
		*TOTAL	1,591.00
1/04/23	MIDPOINT CONSTRUCTION		
	Purchased Services - Land/Bldg Repr	General	2,741.54
		*TOTAL	2,741.54
1/04/23	MIKES AUTO BODY, COLLISION, FLEET &		
	PS-Vehicle Repair	Transp	1,157.11
	PS-Vehicle Repair	Transp	575.58
		*TOTAL	1,732.69
1/04/23	MV ELECTRIC LLC		
	Purchased Services - Land/Bldg Repr	General	180.00
		*TOTAL	180.00
1/04/23	NBC TRUCK EQUIPMENT		
	PS-Vehicle Repair	Transp	2,674.29
		*TOTAL	2,674.29
1/04/23	NORTH AMERICAN SPIRIT		
	Dues and Fees	Athl	150.00
	Dues and Fees	Athl	150.00
	Dues and Fees	Athl	150.00
		*TOTAL	450.00
1/04/23	SUSAN OGDEN		
	Science Olympiad	Eisenhower High School	60.22
		*TOTAL	60.22
1/04/23	O'REILLY RANCILIO PC		
	PS-Legal/HR	General	15,850.00
		*TOTAL	15,850.00
1/04/23	REALITYWORKS INC		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	4,799.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	120.00
		*TOTAL	4,919.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/04/23	SCHOLASTIC BOOK FAIRS		
	General Account	Collins Elementary Schoo	2,352.97
	Media Center	Ebeling Elementary Schoo	8,553.76
		*TOTAL	10,906.73
1/04/23	SCHOOL SPECIALTY LLC		
	General Account	Dresden Elementary Schoo	683.50
		*TOTAL	683.50
1/04/23	SEMCO ENERGY		
	Gas Heat	Beck Elem	7,729.76
		*TOTAL	7,729.76
1/04/23	SHANTY CREEK RESORT		
	Workshops/Conf Construct Eisenhower	Added Cst CTE	482.22
	Workshops/Conf Drafting Eisenhower	Added Cst CTE	482.22
	Workshops/Conf Mech Draft Ford	Added Cst CTE	482.22
		*TOTAL	1,446.66
1/04/23	SR4E LLC		
	Eagles Nest	Eisenhower High School	270.00
		*TOTAL	270.00
1/04/23	SHELBY LANES		
	Bowling	Stevenson High School	216.00
		*TOTAL	216.00
1/04/23	SHELBY DONUTS		
	Ford Dealers	Ford II	379.00
		*TOTAL	379.00
1/04/23	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	West Utica Elem	2,220.33
	Water/Sewer	Swinehart Fld	376.07
	Water/Sewer	Swinehart Fld	799.50
	Water/Sewer	Transp	397.05
	Water/Sewer	Utica High	14,504.58
	Water/Sewer	Wiley Elem	1,884.51
		*TOTAL	20,182.04
1/04/23	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Duncan Elem	767.25
	Water/Sewer	Duncan Elem	2.50
		*TOTAL	769.75
1/04/23	SHELBY WHOLESALE DISTRIBUTORS INC		
	Chief Connection	Utica High School	2,411.85
	Chief Connection	Utica High School	109.61
	Eagles Nest	Eisenhower High School	432.07
		*TOTAL	2,953.53
1/04/23	SHORE LANES		

11/02/23
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PAYMENTS TO VENDORS
1/01/23 TO 1/31/23

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DATE	VENDOR NAME DESCRIPTION		AMOUNT
1/04/23	SHORE LANES Bowling	Eisenhower High School	108.00
		*TOTAL	108.00
1/04/23	SKILLS USA INC. V.I.C.A.	Instructional Resrce Cnt	126.00
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	26.00
		*TOTAL	152.00
1/04/23	SORRENTO PIZZA Spanish Club	Eisenhower High School	113.00
		*TOTAL	113.00
1/04/23	STERLING HEIGHTS HIGH SCHOOL Dues and Fees	Athl	175.00
		*TOTAL	175.00
1/04/23	ST MARY CATHOLIC CENTRAL Dues and Fees	Athl	60.00
		*TOTAL	60.00
1/04/23	TOTAL EDUCATION SOLUTIONS PS-Pupil Svcs Spec Ed		7,402.50
	PS-Pupil Svcs Spec Ed		160.00
	PS-Pupil Svcs Spec Ed		117.00
	PS-Social Worker	Spec Ed	6,474.00
		*TOTAL	14,153.50
1/04/23	TROY HIGH SCHOOL Bowling	Stevenson High School	200.00
		*TOTAL	200.00
1/04/23	TROY HIGH SCHOOL Bowling	Eisenhower High School	200.00
		*TOTAL	200.00
1/04/23	BRET TURNER PS-Contract Service	Davis Jr High	85.00
		*TOTAL	85.00
1/04/23	TURNER SERVICES GROUP LLC Newspaper	Stevenson High School	30.55
		*TOTAL	30.55
1/04/23	VANEERDEN FOODSERVICE Eagles Nest	Eisenhower High School	992.62
		*TOTAL	992.62
1/04/23	WARREN WOODS TOWER HIGH SCHOOL Dues and Fees	Athl	150.00
		*TOTAL	150.00
1/04/23	WAYNE STATE UNIVERSITY		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/04/23	WAYNE STATE UNIVERSITY		
		Dues and Fees Athl	125.00
		Dues and Fees Athl	125.00
		*TOTAL	250.00
1/04/23	WINDSTREAM		
		Telephone General	5,958.48
		*TOTAL	5,958.48
1/04/23	TOSHIBA FINANCIAL SERVICES		
		Chief Connection Utica High School	59.74
		*TOTAL	59.74
1/11/23	A & G CENTRAL MUSIC INC		
		Teaching Supply Elem Title IVA Fed Gt	540.00
		Teaching Supply Elem Title IVA Fed Gt	616.00
		*TOTAL	1,156.00
1/11/23	ACCESS DISPLAY GROUP		
		General Account Schuchard Elementary	126.00
		General Account Schuchard Elementary	.00
		General Account Schuchard Elementary	66.13
		*TOTAL	192.13
1/11/23	ACE TRANSPORTATION INC		
		Transp-Homeless Support Title I Fed Grant	5,880.00
		Transp-Homeless Support Title I Fed Grant	471.00
		Transp-Homeless Support Title I Fed Grant	108.00
		Transp-Homeless Support Title I Fed Grant	2,655.00
		*TOTAL	9,114.00
1/11/23	ADVANCED SCREENPRINTING INC		
		SADD Ford II	236.00
		*TOTAL	236.00
1/11/23	AMERICAN RED CROSS		
		General Account Eisenhower High School	175.00
		*TOTAL	175.00
1/11/23	ARC DOCUMENT SOLUTIONS LLC		
		Student Council Stevenson High School	139.00
		Student Council Stevenson High School	145.86
		Student Council Stevenson High School	139.00
		Student Council Stevenson High School	33.00
		*TOTAL	456.86
1/11/23	ART BOX STUDIO		
		PS-Youth/Adult Enrich	1,071.85
		*TOTAL	1,071.85
1/11/23	ASCENSION MICHIGAN EMPLOYER		
		PS-Drug Testing Transp	60.00
		*TOTAL	60.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	ASCENSION MICHIGAN EMPLOYER		
		PS-Drug Testing Transp	120.00
		PS-Drug Testing Transp	22.00
		PS-Drug Testing Transp	240.00
		PS-Drug Testing Transp	22.00
		PS-Drug Testing Transp	30.00
		PS-Drug Testing Transp	100.00
		PS-Drug Testing Transp	180.00
		PS-Drug Testing Transp	44.00
		*TOTAL	758.00
1/11/23	AT&T		
	Telephone	Bemis Jr High	61.10
	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	138.80
	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	74.98
	Telephone	Browning Elem	67.18
	Telephone	Wiley Elem	64.35
	Telephone	Harvey Elem	62.61
	Telephone	Warehouse	33.30
	Telephone	Kidd Elem	66.76
	Telephone	Train/Devl Ctr	89.89
	Telephone	Plumbrook Elem	73.26
	Telephone	DeKeyser Elem	63.51
	Telephone	Stevenson High	85.76
	Telephone	IRC	202.32
	Telephone	Malow Jr High	101.05
	Telephone	Eisenhower High	94.55
	Telephone	Beck Elem	66.28
	Telephone	Admin Svc Ctr	62.51
	Telephone	Heritage Jr High	66.76
	Telephone	Jeannette Jr Hig	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
	Telephone	Duncan Elem	63.61
		*TOTAL	2,738.41
1/11/23	AUTISM PRODUCTS.COM		
	General Account	Duncan Elementary	129.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	AUTISM PRODUCTS.COM		
	General Account	Duncan Elementary	89.00
	General Account	Duncan Elementary	8.59
	General Account	Duncan Elementary	14.33
		*TOTAL	240.92
1/11/23	A-1 HEALTH & SAFETY EDUCATION LLC		
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	600.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	1,150.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	5.00
		*TOTAL	1,755.00
1/11/23	BEAN BROTHERS TROPHY & AWARD CO.		
	J.V. Chearleaders	Stevenson High School	526.50
		*TOTAL	526.50
1/11/23	DARRON BELL		
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	72.00
1/11/23	BEST BUY BUSINESS ADVANTAGE ACCOUNT		
	Parking Fees	Ford II	699.99
		*TOTAL	699.99
1/11/23	BIANCHI PHOTO & BANNER		
	Girls Basketball	Eisenhower High School	630.00
	Girls Basketball	Utica High School	480.00
	Boys Basketball	Eisenhower High School	630.00
		*TOTAL	1,740.00
1/11/23	SHANE BIES		
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	72.00
1/11/23	BIO-RAD LABORATORIES		
	H.O.S.A.	Stevenson High School	125.00
	H.O.S.A.	Stevenson High School	19.00
		*TOTAL	144.00
1/11/23	ROBERT BLAIR		
	PS-Contract Service	Ford High	63.00
	PS-Contract Service	Ford High	72.00
		*TOTAL	135.00
1/11/23	BLAZEPOD USA		
	Physical Education	Plumbrook Elementary	557.00
		*TOTAL	557.00
1/11/23	BLICK ART MATERIALS		
	Natl. Art Honor Soc.	Stevenson High School	65.52
		*TOTAL	65.52
1/11/23	BLIGHT'S CUSTOM LETTERING		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
1/11/23	BLIGHT'S CUSTOM LETTERING		
	Varsity Choir	Malow Jr High School	812.00
	Varsity Choir	Malow Jr High School	325.00
		*TOTAL	1,137.00
1/11/23	BLUUM OF MINNESOTA LLC		
	Computer Supplies	General	558.00
		*TOTAL	558.00
1/11/23	BOUND TO STAY BOUND BOOKS INC		
	Teaching Supply Specialist	Duncan Elem	22.48
	Teaching Supply Specialist	Duncan Elem	21.08
	Teaching Supply Specialist	Duncan Elem	21.08
	Teaching Supply Specialist	Duncan Elem	23.18
	Teaching Supply Specialist	Duncan Elem	1.80
		*TOTAL	89.62
1/11/23	GEORGE BRAUND		
	PS-Contract Service	Davis Jr High	85.00
		*TOTAL	85.00
1/11/23	GREGORY BROWN JR		
	PS-Contract Service	Utica High	126.00
		*TOTAL	126.00
1/11/23	LAVON BROWN		
	PS-Contract Service	Utica High	72.00
		*TOTAL	72.00
1/11/23	JIMMY M BROWN		
	PS-Contract Service	Bemis Jr High	85.00
		*TOTAL	85.00
1/11/23	BSN SPORTS		
	Supplies	Shelby Jr High	62.04
	Supplies	Jeannette Jr Hig	21.36
	Supplies	Ford High	62.04
	Supplies	Ford High	128.16
	Supplies	Ford High	185.06
	Supplies	Ford High	187.44
	Supplies	Eisenhower High	119.65
	Supplies	Eisenhower High	100.32
	Supplies	Eisenhower High	128.16
	Supplies	Eisenhower High	185.06
	Supplies	Eisenhower High	128.16
	Supplies	Eisenhower High	567.00
	Supplies	Eisenhower High	486.00
	Supplies	Eisenhower High	50.00
	Supplies	Eisenhower High	39.40
	Supplies	Utica High	466.80
	Supplies	Utica High	196.96
	Supplies	Utica High	256.32
	Supplies	Utica High	106.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	BSN SPORTS		
	Supplies	Utica High	217.04
	Supplies	Utica High	784.00
	Supplies	Utica High	784.00
	Supplies	Utica High	736.00
	Supplies	Utica High	736.00
	Supplies	Utica High	98.30
	Bowling	Stevenson High School	2,540.86
	Girls Basketball	Utica High School	162.30
		*TOTAL	9,535.15
1/11/23	BUDGET TREE SERVICE INC		
	Purchased Services - Land/Bldg Repr-Grnds Maint		1,400.00
	Purchased Services - Land/Bldg Repr-Grnds Maint		2,300.00
	Purchased Services - Land/Bldg Repr-Grnds Maint		950.00
	Purchased Services - Land/Bldg Repr-Grnds Maint		1,200.00
	Purchased Services - Land/Bldg Repr-Grnds Maint		2,200.00
	Purchased Services - Land/Bldg Repr-Grnds Maint		1,500.00
	Purchased Services - Land/Bldg Repr-Grnds Maint		2,400.00
	Purchased Services - Land/Bldg Repr-Grnds Maint		300.00
	Purchased Services - Land/Bldg Repr-Grnds Maint		2,800.00
	Purchased Services - Land/Bldg Repr-Grnds Maint		2,800.00
	Purchased Services - Land/Bldg Repr-Grnds Maint		2,700.00
	Purchased Services - Land/Bldg Repr-Grnds Maint		500.00
	Purchased Services - Land/Bldg Repr-Grnds Maint		1,500.00
	Purchased Services - Land/Bldg Repr-Grnds Maint		1,800.00
	Purchased Services - Land/Bldg Repr-Grnds Maint		750.00
	Purchased Services - Land/Bldg Repr-Grnds Maint		2,500.00
		*TOTAL	27,600.00
1/11/23	BURKE'S SPORT HAVEN INC		
	Supplies	Bemis Jr High	15.68
	Supplies	Ford High	1,139.22
	Supplies	Ford High	569.61
	Supplies	Ford High	27.44
	Supplies	Ford High	72.60
	Supplies	Ford High	106.14
	Supplies	Ford High	83.64
	Supplies	Ford High	72.90
	Supplies	Ford High	68.58
	Supplies	Ford High	748.50
	Supplies	Heritage Jr High	359.52
	Supplies	Heritage Jr High	359.52
	Supplies	Heritage Jr High	15.68
	Supplies	Eisenhower High	759.48
	Supplies	Eisenhower High	759.48
	Supplies	Eisenhower High	23.52
	Supplies	Eisenhower High	43.56
	Supplies	Eisenhower High	212.28
	Supplies	Eisenhower High	250.92
	Supplies	Eisenhower High	145.80
	Supplies	Eisenhower High	7.62
	Supplies	Eisenhower High	95.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	BURKE'S SPORT HAVEN INC		
	Supplies	Eisenhower High	471.60
	Supplies	Jeannette Jr Hig	15.68
	Supplies	Jeannette Jr Hig	106.14
	Supplies	Jeannette Jr Hig	41.82
	Supplies	Jeannette Jr Hig	36.45
	Supplies	Jeannette Jr Hig	20.32
	Supplies	Malow Jr High	599.20
	Supplies	Malow Jr High	7.84
	Supplies	Shelby Jr High	359.52
	Supplies	Shelby Jr High	359.52
	Supplies	Shelby Jr High	15.68
	Supplies	Shelby Jr High	212.28
	Supplies	Shelby Jr High	167.28
	Supplies	Shelby Jr High	36.45
	Supplies	Shelby Jr High	10.16
	Supplies	Utica High	379.74
	Supplies	Utica High	379.74
	Supplies	Utica High	23.52
	Supplies	Utica High	14.52
	Supplies	Utica High	125.46
	Supplies	Stevenson High	11.76
	Supplies	Stevenson High	14.52
	Supplies	Stevenson High	83.64
	Supplies	Stevenson High	36.45
	Supplies	Stevenson High	5.08
		*TOTAL	9,471.58
1/11/23	C&D CUSTOM DESIGNS LLC		
	General Account	Plumbrook Elementary	106.00
	General Account	Plumbrook Elementary	337.50
		*TOTAL	443.50
1/11/23	ISABEL CARCELLER		
	Class of 1965 Scholarship	Utica High School	500.00
		*TOTAL	500.00
1/11/23	CARLOS PIZZA & SUBS INC		
	Ford Dealers	Ford II	490.50
		*TOTAL	490.50
1/11/23	CARTER CROMPTON INC		
	PS-Contract Service	Athl	1,740.00
		*TOTAL	1,740.00
1/11/23	CERTIFIED LABORATORIES		
	Gas, Oil & Grease	Transp	2,660.00
	Gas, Oil & Grease	Transp	9.95
	Gas, Oil & Grease	Transp	109.91
		*TOTAL	2,779.86
1/11/23	CHIPPEWA VALLEY SCHOOLS		
	Dues and Fees	Athl	250.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	CHIPPEWA VALLEY SCHOOLS		
		*TOTAL	250.00
1/11/23	CINTAS CORPORTATION		
	Miscellaneous Supplies	Transp	166.69
		*TOTAL	166.69
1/11/23	CES		
	Maintenance		210.00
	Maintenance		128.44
	Maintenance		1,900.80
	Maintenance		285.20
	Maintenance		285.20
		*TOTAL	2,809.64
1/11/23	CLOTHING GRAPHICS		
	Student Council	Malow Jr High School	382.00
		*TOTAL	382.00
1/11/23	KALI CLOWNEY		
	PS-Contract Service	Eisenhower High	63.00
	PS-Contract Service	Eisenhower High	72.00
	PS-Contract Service	Ford High	72.00
		*TOTAL	207.00
1/11/23	COGNEX CORPORATION		
	Equipmnt-MECHATRONICS	STVEN ADDED COST CTE	915.00
	Equipmnt-MECHATRONICS	STVEN ADDED COST CTE	1,830.00
	Equipmnt-MECHATRONICS	STVEN ADDED COST CTE	15.10
		*TOTAL	2,760.10
1/11/23	ROBERT CONWAY		
	PS-Contract Service	Ford High	126.00
		*TOTAL	126.00
1/11/23	CORNUCOPIA BOOKS INC		
	Teaching Supplies	*Burr Elem	945.08
	Teaching Supplies	*Burr Elem	54.92
		*TOTAL	1,000.00
1/11/23	CRANBROOK INSTITUTE OF SCIENCE		
	General Account	Burr Elementary School	584.00
		*TOTAL	584.00
1/11/23	ARIANNA CRAWLEY		
	UCS Foundation/Scholarship	General	66.06
		*TOTAL	66.06
1/11/23	CROSS COUNTRY EDUCATION		
	PS-Para Plumbrook POHI Spec Ed		840.00
	PS-Para Monfort ASD Spec Ed		2,209.50
	PS-Para UCNECT n MiCI Spec Ed		3,112.50
	PS-Para Plumbrook POHI Spec Ed		1,035.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	CROSS COUNTRY EDUCATION		
		PS-Para Monfort ASD Spec Ed	1,145.10
		PS-Para UCNECT n MiCI Spec Ed	562.50
		*TOTAL	8,904.60
1/11/23	CULLIGAN OF ANN ARBOR/DETROIT		
		Water/Sewer Admin Svc Cntr	163.41
		Water/Sewer Admin Svc Cntr	13.00
		Water/Sewer Admin Svc Cntr	147.72
		Adult High School Compl Community Education	36.00
		Water/Sewer Admin Svc Cntr	14.00
		*TOTAL	374.13
1/11/23	DES MOINES STAMP MANUFACTURING CO		
		Office Supplies *Shelby Jr High	28.00
		Office Supplies *Shelby Jr High	4.90
		*TOTAL	32.90
1/11/23	DETROIT SALT COMPANY		
		Supplies Grounds Grounds	5,447.07
		Supplies Grounds Grounds	2,795.77
		Supplies Grounds Grounds	2,754.26
		Supplies Grounds Grounds	2,765.58
		*TOTAL	13,762.68
1/11/23	DIGITAL AGE TECHNOLOGIES INC		
		Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	2,100.00
		Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	784.00
		Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE	90.00
		*TOTAL	2,974.00
1/11/23	DISCOUNT SCHOOL SUPPLY		
		Teaching Supply Messmore Child Care Stabil Fed Grt	188.78
		Teaching Supplies GSRP State Grnt	336.99
		Teaching Supplies GSRP State Grnt	74.99
		Teaching Supplies GSRP State Grnt	419.99
		Teaching Supply Havel Child Care Stabil Fed Grt	69.99
		Teaching Supply Havel Child Care Stabil Fed Grt	10.50
		Teaching Supply Switzer Child Care Stabil Fed Grt	559.92
		Teaching Supplies GSRP State Grnt	2,745.75
		Teaching Supplies GSRP State Grnt	39.92
		Teaching Supplies GSRP State Grnt	415.41
		Teaching Supplies GSRP State Grnt	134.85
		Teaching Supplies GSRP State Grnt	46.07
		Teaching Supplies GSRP State Grnt	184.28
		Teaching Supplies GSRP State Grnt	299.85
		Teaching Supplies GSRP State Grnt	194.85
		Teaching Supplies GSRP State Grnt	214.35
		Teaching Supplies GSRP State Grnt	172.45
		Teaching Supplies GSRP State Grnt	388.48
		Teaching Supplies GSRP State Grnt	58.27
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	49.99
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	7.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	DISCOUNT SCHOOL SUPPLY		
		Teaching Supplies *Flickinger Elem	59.97
		Teaching Supplies *Flickinger Elem	9.00
		Teaching Supplies GSRP State Grnt	54.99
		Teaching Supplies GSRP State Grnt	8.25
		Teaching Supplies Spec Ed	284.99
		Teaching Supplies Spec Ed	29.26
		*TOTAL	7,059.64
1/11/23	DTE ENERGY		
		Electricity Aux Svc	11,041.50
		Electricity Jeannette Jr Hig	19.13
		*TOTAL	11,060.63
1/11/23	DTE ENERGY		
		Electricity Schwarzkoff Elem	11,196.22
		Electricity Flickinger Elem	11,385.37
		Electricity Morgan Elem	10,437.59
		Electricity Switzer Elem	11,944.74
		Electricity West Utica Elem	11,174.09
		Electricity General	1,460.88
		*TOTAL	57,598.89
1/11/23	DU-ALL DRAFTING & ART		
		Teach Suppl-RADIO & TV BROADCAST IRC ADD COST CTE	299.98
		Teach Suppl-RADIO & TV BROADCAST IRC ADD COST CTE	96.50
		Teach Suppl-RADIO & TV BROADCAST IRC ADD COST CTE	19.00
		*TOTAL	415.48
1/11/23	DUSTIN CONTRACTING LLC		
		Miscellaneous Expense Transp	595.00
		*TOTAL	595.00
1/11/23	EDGE PARTNERSHIPS LLC		
		Workshops/Conf Business Admin Utica Added Cst CTE	350.00
		Workshops/Conf Automotive Stevenson Added Cst CTE	350.00
		Workshops/Conf Mechatronics IRC Added Cost CTE	350.00
		Workshops/Conf PROGRAMMING Stevenson Added Cst CTE	350.00
		Workshops/Conf Education Eisenhowe Added Cst CTE	350.00
		*TOTAL	1,750.00
1/11/23	F.A.R. MANAGEMENT INCORPORATED		
		PS-Unemployment Admin General	1,625.00
		*TOTAL	1,625.00
1/11/23	FAST SIGNS		
		Advertising/Marketing Adult Ed	249.99
		Advertising/Marketing Adult Ed	25.00
		*TOTAL	274.99
1/11/23	DEREK LEE FELDKAMP		
		PS-Contract Service Eisenhower High	72.00
		*TOTAL	72.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	FLINN SCIENTIFIC INC		
		Teaching Supplies	*Ford High 385.00
		Teaching Supplies	*Ford High 38.50
		Teaching Supplies	*Ford High 45.00
		Teaching Supplies	*Ford High 58.10
			*TOTAL 526.60
1/11/23	FORSPTS		
		Supplies	Ford High 168.00
		Supplies	Utica High 560.00
		Supplies	Eisenhower High 280.00
		Supplies	Utica High 73.50
			*TOTAL 1,081.50
1/11/23	JOHN THOMAS FORTI		
		PS-Contract Service	Eisenhower High 72.00
			*TOTAL 72.00
1/11/23	GAME ONE		
		Supplies	Utica High 3,835.00
		Supplies	Utica High 74.00
		Supplies	Utica High 15.00
		Supplies	Jeannette Jr Hig 2,555.00
		Supplies	Jeannette Jr Hig 3,010.00
		Supplies	Jeannette Jr Hig 20.00
		Girls Basketball	Ford II 1,269.00
			*TOTAL 10,778.00
1/11/23	GEMINI FORMS & SYSTEMS		
		Office Supplies-Fiscal Svcs	General 445.50
		Office Supplies-Fiscal Svcs	General 445.50
			*TOTAL 891.00
1/11/23	GENESSEE INTERMEDIATE SCHOOL DIST		
		Online Learning Tuition	General High 2,353.00
			*TOTAL 2,353.00
1/11/23	MICHAEL GENTRY		
		PS-Contract Service	Stevenson High 72.00
		PS-Contract Service	Utica High 72.00
			*TOTAL 144.00
1/11/23	GFL		
		Waste Disposal	Maint 9,480.37
		Waste Disposal	Maint 291.20
			*TOTAL 9,771.57
1/11/23	ROBERT CURTIS GINTHER III		
		PS-Contract Service	Eisenhower High 63.00
		PS-Contract Service	Eisenhower High 72.00
			*TOTAL 135.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
1/11/23	GORDON FOOD SERVICE INC			
		Food Supplies #2	General Cafe	586.73
		Supplies-Other #2	General Cafe	248.86
		Food Supplies #1	General Cafe	898.55
		Supplies-Other #1	General Cafe	451.78
		Food Supplies #1	General Cafe	350.83
		Supplies-Other #1	General Cafe	830.43
		Inventory at Warehouse		1,648.00
		Inventory at Warehouse		4,226.00
		Inventory at Warehouse		2,475.90
		Inventory at Warehouse		2,886.72
		Bookstore	Malow Jr High School	824.39
		Coke Machine	Ford II	117.98
		Food Supplies #4	General Cafe	8.37
			*TOTAL	15,554.54
1/11/23	GRAINGER INC			
		Misc Supplies-Garage Operation	Transp	17.60
		Maintenance		30.42
		Misc Supplies-Garage Operation	Transp	345.87
		Inventory/Transportation		398.88
		Inventory/Transportation		167.28
		Misc Supplies-Garage Operation	Transp	115.29
			*TOTAL	1,075.34
1/11/23	GRAPHICS EAST INC			
		Misc Supplies Security	General	65.00-
		Printing & Publishing	Communic	349.00
			*TOTAL	284.00
1/11/23	GRAYBAR ELECTRIC COMPANY INC			
		Maintenance		1,586.00
		Maintenance		1,357.20
		Maintenance		200.40
		Maintenance		158.76
		Maintenance		365.40
		Maintenance		243.60
		Maintenance		691.20
		Maintenance		3,997.44
		Maintenance		2,930.64
		Maintenance		732.00
		Maintenance		887.80
		Maintenance		2,994.72
		Supplies Building	Maint	92.02
		Maintenance		1,427.20
		Maintenance		609.00
		Maintenance		419.20
			*TOTAL	18,692.58
1/11/23	GREAT LAKES BAKING COMPANY			
		Food Supplies #1	General Cafe	3.00
		Food Supplies #2	General Cafe	182.25
		Food Supplies #2	General Cafe	59.85

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/11/23	GREAT LAKES BAKING COMPANY	
	*TOTAL	245.10
1/11/23	GREAT LAKES COCA-COLA DISTRIB LLC	
	Food Supplies #1 General Cafe	625.47
	Food Supplies #1 General Cafe	404.28
	Food Supplies #2 General Cafe	369.62
	*TOTAL	1,399.37
1/11/23	ANTHONY DORRON GREENE	
	PS-Contract Service Eisenhower High	72.00
	*TOTAL	72.00
1/11/23	G-TEK PROFESSIONAL SERVICES INC	
	Drama Club Stevenson High School	534.24
	*TOTAL	534.24
1/11/23	PAUL HABELL	
	Revenue - Student Tech Insurance/Repair Fee/Replac	110.00
	*TOTAL	110.00
1/11/23	SARA ROBINSON	
	Varsity Choir Malow Jr High School	210.00
	*TOTAL	210.00
1/11/23	HEINEMANN	
	General Account West Utica Elementary	717.00
	*TOTAL	717.00
1/11/23	HIGHEST HONOR INC	
	Tennis Eisenhower High School	47.00
	Tennis Eisenhower High School	960.00
	*TOTAL	1,007.00
1/11/23	DANIEL A HOHNSTADT	
	PS-Contract Service Eisenhower High	75.00
	*TOTAL	75.00
1/11/23	BRIAN HOPP	
	PS-Contract Service Davis Jr High	85.00
	*TOTAL	85.00
1/11/23	HOSA	
	H.O.S.A. Ford II	880.00
	H.O.S.A. Ford II	20.00
	*TOTAL	900.00
1/11/23	IDN-HARDWARE SALES INC	
	Purchased Services - Bldg Security Maint	105.12
	*TOTAL	105.12
1/11/23	IMPERIAL LANES	
	Bowling Stevenson High School	270.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
1/11/23	IMPERIAL LANES Bowling	Stevenson High School	135.00
		*TOTAL	405.00
1/11/23	IMPRESSION CENTER CO INC Supplies-Misc Preschool Supplies-Misc Preschool		56.00 78.00
		*TOTAL	134.00
1/11/23	INTEGRITY TESTING & SAFETY ADMN INC PS-Drug Testing Transp PS-Drug Testing Transp PS-Drug Testing Transp PS-Drug Testing Transp PS-Drug Testing Transp PS-Drug Testing Transp		64.00 24.00 617.50 120.00 250.00 88.00
		*TOTAL	1,163.50
1/11/23	INTRASTATE DISTRIBUTORS INC Ford Dealers	Ford II	690.11
		*TOTAL	690.11
1/11/23	IXL LEARNING Teaching Supply HSC > 9th Grade Adult Ed		2,938.00
		*TOTAL	2,938.00
1/11/23	PAUL JERZY PS-Contract Service	Utica High	126.00
		*TOTAL	126.00
1/11/23	JETS PIZZA IRC Vending General Account	Instruc.Resource Center Bemis Jr High School	807.73 86.84
		*TOTAL	894.57
1/11/23	L L JOHNSON LUMBER MFG CO Industrial Arts Industrial Arts Industrial Arts Industrial Arts	Shelby Jr High School Shelby Jr High School Shelby Jr High School Shelby Jr High School	331.50 112.44 127.34 79.00
		*TOTAL	650.28
1/11/23	KEITH JUSTICE PS-Contract Service PS-Contract Service	Eisenhower High Eisenhower High	63.00 72.00
		*TOTAL	135.00
1/11/23	J W PEPPER & SON INC Teaching Supplies Teaching Supplies	*Eppler Jr High *Eppler Jr High	31.94 7.99
		*TOTAL	39.93
1/11/23	DANIEL KELLOGG		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	DANIEL KELLOGG	PS-Contract Service Stevenson High	126.00
		*TOTAL	126.00
1/11/23	KIWANIS CHILDRENS FUND	Key Club/SOS Club Eisenhower High School	823.18
		*TOTAL	823.18
1/11/23	KSS ENTERPRISES	Custodial Supplies Oakbrook Elem	141.88
		Custodial Supplies Schwarzkoff Elem	212.82
		Custodial Supplies Dresden Elem	177.35
		*TOTAL	532.05
1/11/23	LAMAR COMPANIES	Advertising/Marketing Adult Ed Deferred	1,550.00
		*TOTAL	1,550.00
1/11/23	IAN LAND	PS-Contract Service Ford High	72.00
		*TOTAL	72.00
1/11/23	LANGUAGE LINE SERVICES	Purch Serv Software Adult Ed	482.19
		Purch Serv Software Adult Ed	80.08
		*TOTAL	562.27
1/11/23	LEARNING A-Z LLC	General Account Plumbrook Elementary	1,134.00
		*TOTAL	1,134.00
1/11/23	RAYMOND LEMANSKI	PS-Contract Service Bemis Jr High	85.00
		*TOTAL	85.00
1/11/23	LEONARD'S SYRUPS	Supplies Building Maint	131.50
		Supplies Building Maint	105.28
		Supplies Building Maint	66.33
		Supplies Building Maint	150.38
		Supplies Building Maint	99.95
		*TOTAL	553.44
1/11/23	JOSEPH LEWANDOWSKI	PS-Contract Service Eisenhower High	72.00
		*TOTAL	72.00
1/11/23	CAROLYN LEWIS	PS-Contract Service Stevenson High	72.00
		*TOTAL	72.00
1/11/23	DAVID LIPTON & ASSOCIATES	Office Supplies-Curriculum General	200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	DAVID LIPTON & ASSOCIATES	Office Supplies	35.00
		Spec Ed	
		*TOTAL	235.00
1/11/23	LO PICCOLO BROTHERS PRODUCE INC	Food Supplies Supply Chain Assistance	30.16-
		Food Supplies Supply Chain Assistance	30.16-
		Food Supplies Supply Chain Assistance	301.89
		Food Supplies Supply Chain Assistance	123.52
		*TOTAL	365.09
1/11/23	LOWE'S	Teach Suppl-WELDING	21.84
		Teach Suppl-WELDING	.44-
		Coke Machine	20.00
		Coke Machine	.40-
		Coke Machine	390.06-
		Coke Machine	378.02
		Coke Machine	7.56-
		*TOTAL	21.40
1/11/23	LOWE'S	Teach Suppl-CONSTRUCTION	141.24
		Teach Suppl-CONSTRUCTION	2.82-
		*TOTAL	138.42
1/11/23	LOWE'S	Teach Suppl-CONSTRUCTION	356.00
		Teach Suppl-CONSTRUCTION	41.76
		Teach Suppl-CONSTRUCTION	121.52
		Teach Suppl-CONSTRUCTION	132.86
		Teach Suppl-CONSTRUCTION	68.38
		Teach Suppl-CONSTRUCTION	64.52
		Teach Suppl-CONSTRUCTION	28.46
		Teach Suppl-CONSTRUCTION	232.25
		Teach Suppl-CONSTRUCTION	36.04
		Teach Suppl-CONSTRUCTION	199.43
		Teach Suppl-CONSTRUCTION	142.52
		Teach Suppl-CONSTRUCTION	20.00
		Teach Suppl-CONSTRUCTION	28.87-
		*TOTAL	1,414.87
1/11/23	LOWE'S	Teach Suppl-CONSTRUCTION	17.98
		Teach Suppl-CONSTRUCTION	39.05
		Teach Suppl-CONSTRUCTION	166.47
		Teach Suppl-CONSTRUCTION	473.44
		Teach Suppl-CONSTRUCTION	185.07
		Teach Suppl-CONSTRUCTION	147.87
		Teach Suppl-CONSTRUCTION	45.87
		Teach Suppl-CONSTRUCTION	110.45
		Teach Suppl-CONSTRUCTION	278.07
		Teach Suppl-CONSTRUCTION	214.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	LOWE'S		
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	245.96
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	39.50
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	231.57
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	51.28
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	20.00
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	45.34-
		*TOTAL	2,221.44
1/11/23	LOWE'S		
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	1,089.38
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	21.79-
		*TOTAL	1,067.59
1/11/23	LUDUS		
	Drama Club	Ford II	299.00
		*TOTAL	299.00
1/11/23	MACOMB COUNTY TREASURER		
	Property Tax Judgements	DRF	103.66
	A/R - State of Michigan (Property Tax)		3,289.26
	A/R - State of Michigan (Property Tax)		3,304.14
	A/R - State of Michigan (Property Tax)		3,755.40
		*TOTAL	10,452.46
1/11/23	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Fiber Optics Project-MISD	General	358,761.06
	PS-MISD	General	121,722.50
	Office Supplies-Fiscal Svcs	General	90.30
		*TOTAL	480,573.86
1/11/23	GEORGE MARKLEY		
	PS-Contract Service	Utica High	72.00
		*TOTAL	72.00
1/11/23	MAXI AUTOMOTIVE SUPPLY		
	Repair Parts	Transp	329.87-
	Repair Parts	Transp	329.87
	Vehicle Supplies	Maint	124.45
	Repair Parts	Transp	94.50
	Vehicle Supplies	Maint	56.09
		*TOTAL	275.04
1/11/23	MCCCTCA - MACOMB CROSS COUNTRY		
	Dues and Fees	Athl	225.00
		*TOTAL	225.00
1/11/23	MCSS		
	General Account	Burr Elementary School	100.00
	General Account	Ebeling Elementary Schoo	100.00
	Academ. Talented & Gifted	Morgan Elementary School	100.00
		*TOTAL	300.00

11/02/23
UTICA

9.54.16

PAYMENTS TO VENDORS
1/01/23 TO 1/31/23

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	MEDCO SUPPLY CO		
	Supplies	Eisenhower High	75.20
	Supplies	Eisenhower High	13.80
		*TOTAL	89.00
1/11/23	MEMORABLE MOMENTS PHOTOGRAPHY		
	Girls Basketball	Ford II	426.00
		*TOTAL	426.00
1/11/23	BRANDEN MERRITT		
	PS-Contract Service	Stevenson High	126.00
		*TOTAL	126.00
1/11/23	MIDWEST TRANSIT EQUIPMENT INC		
	Misc Supplies-Garage Operation	Transp	1,600.00
		*TOTAL	1,600.00
1/11/23	MILLER, CANFIELD, PADDOCK		
	PS-Legal/Business	General	109.00
		*TOTAL	109.00
1/11/23	NATASHA MILOSAVLJEVIC		
	UCS Foundation/Scholarship	General	250.00
		*TOTAL	250.00
1/11/23	MOTOR CITY DOOR COMPANY		
	Insur Claims		9,867.00
	Purchased Services - Land/Bldg Repr	General	4,995.00
		*TOTAL	14,862.00
1/11/23	RYAN MURPHY		
	PS-Contract Service	Ford High	63.00
	PS-Contract Service	Ford High	72.00
		*TOTAL	135.00
1/11/23	STEVEN MURPHY		
	PS-Contract Service	Eisenhower High	63.00
		*TOTAL	63.00
1/11/23	NORTH AMERICAN SPIRIT		
	Fundraising	Malow Jr High School	150.00
	Dues and Fees	Athl	170.00
	Dues and Fees	Athl	150.00
		*TOTAL	470.00
1/11/23	NOVEL EFFECT INC		
	Teaching Supply Specialist	Oakbrook Elem	39.99
		*TOTAL	39.99
1/11/23	JACK O'BRIEN		
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	72.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	OFFICE DEPOT INC	Teaching Supplies	
		*West Utica Elem	138.50
		*TOTAL	138.50
1/11/23	OTC BRANDS, INC.	General Account	
		Switzer Elementary Schoo	254.83
		General Account	1.99
		Switzer Elementary Schoo	
		Teaching Supplies	*Graebner Elem 21.99
		Teaching Supplies	*Graebner Elem 19.98
		Teaching Supplies	*Graebner Elem 17.58
		Teaching Supplies	*Graebner Elem 25.98
		Teaching Supplies	*Graebner Elem 13.99
		*TOTAL	356.34
1/11/23	PANERA LLC	IRC Vending	
		Instruc.Resource Center	245.17
		*TOTAL	245.17
1/11/23	PEOPLE DRIVEN TECHNOLOGY, INC.	Teaching Supplies	
		*Ford High	336.00
		Technology- Non Inst ASC	4,675.00
		*TOTAL	5,011.00
1/11/23	PEPSI-COLA	Ford Dealers	
		Ford II	703.90
		Coke Machine	Ford II 519.05
		Coke Machine	Stevenson High School 787.31
		*TOTAL	2,010.26
1/11/23	PINECREST STUDIOS LLC	Advertising/Marketing	
		Adult Ed	210.00
		*TOTAL	210.00
1/11/23	PRECISION DATA PRODUCTS	Miscellaneous Supplies	
		Transp	946.00
		Teaching Supplies	*Harvey Elem 94.00
		Teaching Supplies	*Switzer Elem 221.00
		Teaching Supplies	*Switzer Elem 221.00
		Teaching Supplies	*Ebeling Elem 293.00
		Teaching Supplies	*Ebeling Elem 117.00
		Teaching Supplies	*Ebeling Elem 146.50
		Teaching Supplies	*Ebeling Elem 146.50
		Media Equip	DeKeyser Elementary 166.00
		Media Equip	DeKeyser Elementary 207.00
		Media Equip	DeKeyser Elementary 207.00
		Media Equip	DeKeyser Elementary 207.00
		*TOTAL	2,972.00
1/11/23	PRESIDIO NETWORKED SOLUTIONS	Misc Supplies-Video	
		General	312.50
		*TOTAL	312.50
1/11/23	PRO-TECH GRAPHICS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	PRO-TECH GRAPHICS		
	Bowling	Stevenson High School	712.00
		*TOTAL	712.00
1/11/23	PURIFIED WATER TO GO		
	Coke Machine	Stevenson High School	34.75
	Donations & Rebates	Utica High School	85.00
		*TOTAL	119.75
1/11/23	QUILL LLC		
	Teaching Supplies	*Duncan Elem	45.28
		*TOTAL	45.28
1/11/23	THE RAPID GROUP LLC		
	Office Supplies-Fiscal Svcs	General	122.30
	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	290.00
1/11/23	REBEL ATHLETIC INC		
	Athletic Booster	Malow Jr High School	221.99
		*TOTAL	221.99
1/11/23	JAMES J RENO		
	PS-Contract Service	Eisenhower High	126.00
	PS-Contract Service	Stevenson High	126.00
		*TOTAL	252.00
1/11/23	DEAN RISTOVSKI		
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	72.00
1/11/23	DOUGLAS RIZZI		
	PS-Contract Service	Eisenhower High	72.00
		*TOTAL	72.00
1/11/23	LAWRENCE ROBERTS		
	PS-Contract Service	Eisenhower High	63.00
	PS-Contract Service	Eisenhower High	72.00
		*TOTAL	135.00
1/11/23	JEFFREY ROBINSON		
	PS-Contract Service	Stevenson High	126.00
		*TOTAL	126.00
1/11/23	ROBINSON'S SAW SERVICE INC		
	Purchased Services - Equip Repair	Maint	1,153.29
		*TOTAL	1,153.29

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	ROGUE FITNESS		
	Wrestling	Eisenhower High School	807.33
		*TOTAL	807.33
1/11/23	SAN MARINO CLUB INC		
	Girls Volleyball	Stevenson High School	2,067.00
		*TOTAL	2,067.00
1/11/23	SAVVAS LEARNING COMPANY		
	Teaching Supplies	*Duncan Elem	1,265.00
		*TOTAL	1,265.00
1/11/23	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	.00
	Tch Supply Parent Inv Plumbrook	Title I Fed Grant	75.00
		*TOTAL	75.00
1/11/23	SCHOLASTIC BOOK FAIRS		
	Media Equip	Browning Elementary	3,530.34
		*TOTAL	3,530.34
1/11/23	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Flickinger Elem	35.97
	Teaching Supplies	*Flickinger Elem	20.88
	Teaching Supplies	*Flickinger Elem	9.00
	Teaching Supplies	*Flickinger Elem	6.11
	Teaching Supplies	*Flickinger Elem	4.80
	Teaching Supplies	*Flickinger Elem	167.62
	Teaching Supplies	*Flickinger Elem	5.65
	Teaching Supplies	*Flickinger Elem	58.00
	Teaching Supplies	*Flickinger Elem	8.33
	Teaching Supplies	*Flickinger Elem	8.40
	Teaching Supplies	*Flickinger Elem	22.00
	Teaching Supplies	*Flickinger Elem	117.50
	Teaching Supplies	*Flickinger Elem	301.50
	Teaching Supplies	*Flickinger Elem	108.48
	Teaching Supplies	*Flickinger Elem	10.55
	Teaching Supplies	*Flickinger Elem	3.70
	Teaching Supplies	*Flickinger Elem	35.00
	Teaching Supplies	*Flickinger Elem	42.60
	Teaching Supplies	*Flickinger Elem	55.26
	Teaching Supplies	*Flickinger Elem	55.26
	Teaching Supplies	*Flickinger Elem	26.46
	Teaching Supplies	*Flickinger Elem	17.13
	Teaching Supplies	*Flickinger Elem	21.78
	Teaching Supplies	*Flickinger Elem	25.41
	Teaching Supplies	*Flickinger Elem	26.46
	Teaching Supplies	*Flickinger Elem	30.03
	Teaching Supplies	*Flickinger Elem	5.88
	Teaching Supplies	*Flickinger Elem	6.14

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Flickinger Elem	20.62
		Teaching Supplies *Flickinger Elem	163.35
		Teaching Supplies *Flickinger Elem	28.86
		Teaching Supplies *Flickinger Elem	16.74
		Teaching Supplies *Flickinger Elem	4.41
		Teaching Supplies *Flickinger Elem	75.00
		Teaching Supplies *Flickinger Elem	3.29
		Teaching Supplies *Flickinger Elem	8.32
		Teaching Supplies *Flickinger Elem	4.52
		Teaching Supplies *Flickinger Elem	15.71
		Teaching Supplies *Flickinger Elem	7.28
		Teaching Supplies *Flickinger Elem	61.16
		Teaching Supplies *Flickinger Elem	6.00
		Teaching Supplies *Flickinger Elem	20.17
		Teaching Supplies *Flickinger Elem	16.12
		Teaching Supplies *Flickinger Elem	226.77
		Teaching Supplies *Flickinger Elem	16.44
		Teaching Supplies *Flickinger Elem	16.56
		Teaching Supplies *Flickinger Elem	6.76
		Teaching Supplies *Flickinger Elem	3.38
		Teaching Supplies *Flickinger Elem	3.38
		Teaching Supplies *Flickinger Elem	5.07
		Teaching Supplies *Flickinger Elem	3.90
		Teaching Supplies *Flickinger Elem	48.00
		Teaching Supplies *Flickinger Elem	106.20
		Teaching Supplies *Flickinger Elem	4.75
		Teaching Supplies *Flickinger Elem	8.58
		Teaching Supplies *Flickinger Elem	242.48
		Teaching Supplies *Flickinger Elem	8.58-
		Teaching Supplies *Flickinger Elem	185.90
		Teaching Supplies *Flickinger Elem	330.30
		Teaching Supplies *Flickinger Elem	167.62-
		Teaching Supplies *Beck Elem	57.00
		General Account Havel Elementary School	7.56
		General Account Havel Elementary School	20.23
		Teaching Supplies *Burr Elem	25.45
		Teaching Supplies *Burr Elem	30.45
		Teaching Supplies *Burr Elem	19.81
		Teaching Supplies *Burr Elem	53.41
		Teaching Supplies *Flickinger Elem	6.45
		Teaching Supplies GSRP State Grnt	11.16
		Teaching Supplies *Malow Jr High	33.48
		Teaching Supplies GSRP State Grnt	7.44
		Teaching Supplies GSRP State Grnt	7.44
		Teaching Supplies GSRP State Grnt	3.72
		Teaching Supplies GSRP State Grnt	3.72
		Teaching Supplies GSRP State Grnt	3.72
		Teaching Supplies *Utica High	5.58
		Teaching Supplies GSRP State Grnt	11.16
		Teaching Supply Specialist Morgan Elem	133.79
		Teaching Supply Specialist Morgan Elem	236.55
		Teaching Supply Specialist Morgan Elem	98.22

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	SCHOOL SPECIALTY LLC		
		Teaching Supply Specialist Morgan Elem	179.20
		Teaching Supply Specialist Morgan Elem	36.31
		Teaching Supply Specialist Morgan Elem	73.62
		Teaching Supply Specialist Morgan Elem	30.48
		Teaching Supply Specialist Morgan Elem	93.39
		Teaching Supply Specialist Morgan Elem	1.44
		Teaching Supply Specialist Morgan Elem	.57
		Teaching Supply Specialist Ebeling Elem	41.10
		Teaching Supply Specialist Ebeling Elem	14.10
		Teaching Supply Specialist Ebeling Elem	14.10
		Teaching Supply Specialist Ebeling Elem	14.10
		Teaching Supply Specialist Ebeling Elem	6.20
		Teaching Supply Specialist Ebeling Elem	10.96
		Teaching Supply Specialist Ebeling Elem	47.43
		Teaching Supply Specialist Ebeling Elem	67.84
		Teaching Supply Specialist Ebeling Elem	13.13
		Teaching Supply Specialist Ebeling Elem	91.78
		Teaching Supply Specialist Ebeling Elem	15.52
		Teaching Supply Specialist Ebeling Elem	28.67
		Teaching Supply Specialist Ebeling Elem	17.64
		Teaching Supply Specialist Ebeling Elem	10.14
		Teaching Supply Specialist Ebeling Elem	33.96
		Teaching Supply Specialist Ebeling Elem	30.48
		Teaching Supply Specialist Ebeling Elem	24.54
		Teaching Supply Specialist Ebeling Elem	53.34
		Teaching Supply Specialist Ebeling Elem	111.23
		Teaching Supply Specialist Ebeling Elem	40.67
		Teaching Supply Specialist Ebeling Elem	24.29
		Teaching Supply Specialist Ebeling Elem	21.98
		Teaching Supply Specialist Ebeling Elem	33.16
		Teaching Supply Specialist Ebeling Elem	86.96
		Teaching Supply Specialist Ebeling Elem	18.42
		Teaching Supply Specialist Ebeling Elem	79.05
		Teaching Supply Specialist Ebeling Elem	47.43
		Teaching Supply Specialist Ebeling Elem	11.40
		Teaching Supply Specialist Ebeling Elem	27.39
		Teaching Supply Specialist Ebeling Elem	210.14
		Teaching Supply Specialist Ebeling Elem	63.90
		Teaching Supplies *Graebner Elem	22.50
		Teaching Supplies *Graebner Elem	39.86
		Teaching Supplies *Graebner Elem	5.00
		Teaching Supplies *Graebner Elem	3.90
		Teaching Supplies *Graebner Elem	1.70
		Teaching Supplies *Graebner Elem	4.60
		Teaching Supplies *Graebner Elem	8.06
		Teaching Supplies *Graebner Elem	28.80
		Teaching Supplies *Graebner Elem	7.15
		Teaching Supplies *Graebner Elem	8.35
		Teaching Supplies *Graebner Elem	12.60
		Teaching Supplies *Graebner Elem	3.95
		Teaching Supplies *Graebner Elem	27.50
		Teaching Supplies *Graebner Elem	36.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Graebner Elem	60.96
		Teaching Supplies *Graebner Elem	319.02
		Teaching Supply Specialist Morgan Elem	220.55
		Teaching Supply Specialist Morgan Elem	182.50
		Teaching Supplies GSRP State Grnt	14.86
		Teaching Supplies GSRP State Grnt	4.62
		Teaching Supplies *Beck Elem	20.80
		Teaching Supplies *Beck Elem	27.80
		Teaching Supplies *Beck Elem	28.90
		Teaching Supplies *Beck Elem	59.40
		Teaching Supplies *Beck Elem	84.00
		Teaching Supplies *Beck Elem	3.54
		Teaching Supplies *Beck Elem	5.90
		Teaching Supplies *Beck Elem	11.76
		Teaching Supplies *Beck Elem	11.76
		Teaching Supplies *Beck Elem	11.76
		Teaching Supplies *Beck Elem	114.00
		Teaching Supplies *Beck Elem	112.80
		Teaching Supplies *Beck Elem	4.72
		Teaching Supplies *Beck Elem	4.72
		Teaching Supplies *Beck Elem	27.60
		Teaching Supplies *Beck Elem	30.40
		Teaching Supplies *Beck Elem	28.40
		Teaching Supplies *Beck Elem	14.80
		Teaching Supplies *Beck Elem	14.20
		Teaching Supplies *Beck Elem	22.60
		Teaching Supplies *Beck Elem	14.20
		Teaching Supplies *Beck Elem	14.20
		Teaching Supplies *Beck Elem	14.20
		Teaching Supplies *Beck Elem	15.60
		Teaching Supplies *Duncan Elem	29.75
		Teaching Supplies *Duncan Elem	7.40
		Teaching Supplies *Wiley Elem	3.72
		Teaching Supplies *Switzer Elem	18.60
		Supplies-Other Summer General Cafe	11.16
		Teaching Supplies *Schwarzkoﬀ Elem	18.60
		Teaching Supplies *Beck Elem	18.60
		Teaching Supplies *Roberts Elem	4.65
		Teaching Supplies IB	44.64
		Office Supplies *Messmore Elem	58.60
		Teaching Supplies *DeKeyser Elem	46.54
		Teaching Supplies *Havel Elem	71.25
		Teaching Supplies *Havel Elem	86.24
		Teaching Supplies *Havel Elem	19.00
		Supplies-Misc Preschool	16.06
		Supplies-Misc Preschool	7.50
		Supplies-Misc Preschool	7.50
		Supplies-Misc Carousel	22.50
		Teaching Supplies *Duncan Elem	64.20
		Teaching Supplies *Duncan Elem	54.50
		Teaching Supplies *Beck Elem	6.40
		Teaching Supplies *Beck Elem	11.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies	GSRP State Grnt 7.68
		Teaching Supplies	*Dresden Elem 65.80
		Teaching Supplies	GSRP State Grnt 8.99
		Teaching Supplies	*Ebeling Elem 27.33
		Teaching Supplies	*Ebeling Elem 5.81
		Teaching Supplies	*Ebeling Elem 26.38
		Teaching Supplies	*Ebeling Elem 18.15
		Teaching Supplies	*Ebeling Elem 44.28
		Teaching Supplies	*Ebeling Elem 6.78
		Teaching Supplies	*Ebeling Elem 9.04
		Teaching Supplies	*Ebeling Elem 20.88
		Teaching Supplies	*Ebeling Elem 13.39
		Teaching Supplies	*Ebeling Elem 19.14
		Teaching Supplies	*Ebeling Elem 20.09
		Teaching Supplies	*Ebeling Elem 21.57
		Teaching Supplies	*Ebeling Elem 2.77
			*TOTAL 7,880.03
1/11/23	THOMAS SENKOWSKI		
	PS-Contract Service	Eisenhower High	126.00
			*TOTAL 126.00
1/11/23	SERVICE FIRST FUNDRAISING, LLC		
	General Account	Burr Elementary School	660.00
			*TOTAL 660.00
1/11/23	SMART SYSTEMS		
	PS-Sanitation Services	General	1,924.42
	PS-Sanitation Services	General	1,924.41
	PS-Sanitation Services	General	1,924.41
	PS-Sanitation Services	General	1,924.41
			*TOTAL 7,697.65
1/11/23	BRIAN K SMITH		
	PS-Contract Service	Ford High	72.00
			*TOTAL 72.00
1/11/23	TYRONE SMITH		
	PS-Contract Service	Davis Jr High	85.00
			*TOTAL 85.00
1/11/23	NICHOLAS SOLTYSIAK		
	PS-Contract Service	Ford High	72.00
	PS-Contract Service	Stevenson High	72.00
			*TOTAL 144.00
1/11/23	SPENCER OIL COMPANY		
	Gas, Oil & Grease	Transp	822.25
	Gas, Oil & Grease	Transp	822.25
	Gas, Oil & Grease	Transp	1,644.50
			*TOTAL 3,289.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	SPINS BOWL STERLING HEIGHTS LLC	Bowling Stevenson High School	165.00
		*TOTAL	165.00
1/11/23	STANDARD ELECTRIC COMPANY	Supplies Building Maint	922.82
		Supplies Building Maint	221.09
		*TOTAL	1,143.91
1/11/23	CITY OF STERLING HEIGHTS-WATER	Water/Sewer Oakbrook Elem	779.60
		Water/Sewer Heritage Jr High	1,286.12
		Water/Sewer Plumbrook Elem	788.98
		Water/Sewer Browning Elem	535.72
		Water/Sewer Burr Elem	854.64
		Water/Sewer Ford High	2,489.90
		Water/Sewer Harvey Elem	601.38
		Water/Sewer Jeannette Jr Hig	788.98
		Water/Sewer Schuchard Elem	807.74
		Water/Sewer Schwarzkoff Elem	704.56
		Water/Sewer Stevenson High	123.00
		Water/Sewer Walsh Elem	389.30
		Water/Sewer Graebner Elem	793.99
		Water/Sewer Davis Jr High	1,264.56
		Water/Sewer DeKeyser Elem	1,182.94
		Water/Sewer Bemis Jr High	754.60
		Water/Sewer Dresden Elem	885.92
		Water/Sewer Admin Svc Cntr	370.54
		Water/Sewer Havel Elem	953.45
		Water/Sewer Messmore Elem	601.38
		Water/Sewer Stevenson High	1,708.22
		Water/Sewer Train/Devel Ctr	276.74
		Water/Sewer ASF	1,133.24
		Water/Sewer Collins Elem	291.84
		Water/Sewer IRC	354.70
		Water/Sewer Kidd Elem	132.38
		*TOTAL	20,854.42
1/11/23	STONEY CREEK HIGH SCHOOL	Fundraising Malow Jr High School	150.00
		*TOTAL	150.00
1/11/23	SUPERIOR TEXT LLC	Textbook Replacement Stevenson High	210.80
		*TOTAL	210.80
1/11/23	SUPPLYDEN INC	Custodial Supplies Malow Jr High	169.16
		Custodial Supplies Malow Jr High	191.80
		Custodial Supplies Malow Jr High	107.50
		Custodial Supplies Malow Jr High	128.25
		Custodial Supplies Malow Jr High	68.88
		Custodial Supplies Malow Jr High	40.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	SUPPLYDEN INC		
		Custodial Supplies Malow Jr High	40.80
		Custodial Supplies Malow Jr High	20.40
		Custodial Supplies Malow Jr High	165.00
		Custodial Supplies Malow Jr High	486.25
		Custodial Supplies Malow Jr High	316.30
		Custodial Supplies Malow Jr High	801.50
		Custodial Supplies Malow Jr High	67.00
		Custodial Supplies Malow Jr High	192.00
		Custodial Supplies Wiley Elem	51.00
		Custodial Supplies Wiley Elem	273.91
		Custodial Supplies Wiley Elem	67.00
		Custodial Supplies Wiley Elem	22.80
		Custodial Supplies Wiley Elem	40.10
		Custodial Supplies Wiley Elem	59.00
		Custodial Supplies Wiley Elem	55.00
		Custodial Supplies Wiley Elem	39.13
		Custodial Supplies Plumbrook Elem	194.50
		Custodial Supplies Plumbrook Elem	474.45
		Custodial Supplies Plumbrook Elem	95.00
		Custodial Supplies Plumbrook Elem	43.22
		Custodial Supplies Plumbrook Elem	288.00
		Custodial Supplies Plumbrook Elem	48.00
		*TOTAL	4,546.75
1/11/23	THOMAS SZYNSKI		
	PS-Contract Service	Malow Jr High	85.00
		*TOTAL	85.00
1/11/23	10-S TENNIS SUPPLY & DINKSHOT		
	Supplies	Bemis Jr High	360.00
	Supplies	Heritage Jr High	360.00
	Supplies	Davis Jr High	29.82
		*TOTAL	749.82
1/11/23	BRAD A THOMAS		
	PS-Contract Service	Stevenson High	126.00
		*TOTAL	126.00
1/11/23	TOSHIBA BUSINESS SOLUTIONS		
	Warehouse		2,808.00
		*TOTAL	2,808.00
1/11/23	TOSHIBA FINANCIAL SERVICES		
	Ford Dealers	Ford II	78.51
	Ford Dealers	Ford II	3.97
		*TOTAL	82.48
1/11/23	TURNITIN LLC		
	Teaching Supplies-Tech Sprt/Sftwr	General High	25,300.00
		*TOTAL	25,300.00
1/11/23	ULINE		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	ULINE		
		Teaching Supplies *Eppler Jr High	76.00
		Teaching Supplies *Eppler Jr High	15.56
		Teaching Supplies *Eppler Jr High	68.00-
		*TOTAL	23.56
1/11/23	UNDUIT LLC		
		Purch Serv Student Tech Equip Repair General	7,565.97
		*TOTAL	7,565.97
1/11/23	UNIVERSAL PRODUCTION MUSIC		
		Software-RADIO&TV BROADCASTING IRC Added Cost CTE	2,413.00
		*TOTAL	2,413.00
1/11/23	WILLIAM UPINA		
		PS-Contract Service Ford High	126.00
		*TOTAL	126.00
1/11/23	U S POSTAL SERVICE		
		Office Supplies *Bemis Jr High	600.00
		*TOTAL	600.00
1/11/23	PETTY CASH-DEKEYSER ELEMENTARY		
		General Account DeKeyser Elementary	242.64
		*TOTAL	242.64
1/11/23	PETTY CASH-INSTRUCTIONAL RES CENTER		
		IRC Vending Instruc.Resource Center	203.62
		Adm. Vending Machine @ Instruc Resource Center	284.94
		*TOTAL	488.56
1/11/23	PETTY CASH-JEANNETTE JR HIGH		
		General Account Jeannette Jr High School	124.47
		Office Supplies *Jeannette Jr Hig	120.71
		*TOTAL	245.18
1/11/23	UTICA FLORIST INC		
		Tournaments Stevenson High School	38.00
		Teachers Club Stevenson High School	129.95
		*TOTAL	167.95
1/11/23	DORINE VANDERZYPPE		
		PS-Youth/Adult Enrich	780.00
		*TOTAL	780.00
1/11/23	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	1,007.28-
		Food Supplies #1 General Cafe	24.36-
		Food Supplies #2 General Cafe	46.05-
		Food Supplies #3 General Cafe	17.24-
		Food Supplies #3 General Cafe	49.85-
		Food Supplies Supply Chain Assistance	176.12-
		Food Supplies #2 General Cafe	55.91-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	24.32-
		Food Supplies #4 General Cafe	31.58-
		Food Supplies Supply Chain Assistance	42.98-
		Food Supplies #3 General Cafe	583.70
		Supplies-Other #3 General Cafe	39.85
		Food Supplies #1 General Cafe	817.18
		Supplies-Other #1 General Cafe	39.85
		Food Supplies #1 General Cafe	156.06
		Food Supplies #1 General Cafe	1,657.59
		Food Supplies Supply Chain Assistance	119.82
		Food Supplies #4 General Cafe	1,512.13
		Food Supplies #3 General Cafe	1,571.65
		Supplies-Other #3 General Cafe	59.54
		Food Supplies Supply Chain Assistance	67.87
		Food Supplies #3 General Cafe	50.43
		Food Supplies #3 General Cafe	2,578.84
		Food Supplies #1 General Cafe	585.28
		Food Supplies #1 General Cafe	3,200.39
		Supplies-Other #1 General Cafe	75.00
		Food Supplies Supply Chain Assistance	376.72
		Food Supplies #1 General Cafe	900.67
		Food Supplies #1 General Cafe	3,042.28
		Supplies-Other #1 General Cafe	78.98
		Food Supplies Supply Chain Assistance	34.33
		Food Supplies #1 General Cafe	1,076.76
		Food Supplies #1 General Cafe	176.28
		Food Supplies Supply Chain Assistance	773.64
		Food Supplies Supply Chain Assistance	945.56
		Food Supplies - Food Service Catering	68.94
		Other Supplies - Food Service Catering	119.08
		Food Supplies #3 General Cafe	1,313.05
		Food Supplies Supply Chain Assistance	44.32
		Food Supplies #3 General Cafe	638.69
		Food Supplies #3 General Cafe	381.98
		Food Supplies #3 General Cafe	1,322.70
		Supplies-Other #3 General Cafe	73.97
		Food Supplies #3 General Cafe	206.88
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #3 General Cafe	1,408.27
		Food Supplies #1 General Cafe	758.81
		Food Supplies #1 General Cafe	26.65
		Food Supplies #1 General Cafe	1,207.16
		Food Supplies #3 General Cafe	12.77
		Food Supplies #3 General Cafe	26.33
		Food Supplies #3 General Cafe	184.31
		Food Supplies #3 General Cafe	114.73
		Food Supplies #3 General Cafe	82.42
		Supplies-Other #3 General Cafe	95.52
		Food Supplies - Food Service Catering	1,290.69
		Food Supplies #3 General Cafe	84.17
		Food Supplies #3 General Cafe	84.34
		Food Supplies #3 General Cafe	65.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	63.10
		Food Supplies #4 General Cafe	47.05
		Food Supplies #1 General Cafe	31.31
		Food Supplies #1 General Cafe	1,061.95
		Supplies-Other #1 General Cafe	134.68
		Food Supplies #1 General Cafe	40.07
		Food Supplies #4 General Cafe	983.65
		Food Supplies #1 General Cafe	34.48
		Food Supplies #3 General Cafe	1,333.50
		Food Supplies #3 General Cafe	531.42
		Food Supplies #3 General Cafe	1,703.20
		Supplies-Other #3 General Cafe	495.74
		Food Supplies Supply Chain Assistance	71.47
		Food Supplies #3 General Cafe	892.26
		Food Supplies #1 General Cafe	667.42
		Food Supplies #1 General Cafe	36.54
		Food Supplies #1 General Cafe	1,065.63
		Supplies-Other #1 General Cafe	94.91
		Food Supplies Supply Chain Assistance	92.82
		Food Supplies #1 General Cafe	350.91
		Food Supplies #4 General Cafe	564.49
		Food Supplies #1 General Cafe	730.05
		Supplies-Other #1 General Cafe	55.14
		Food Supplies #4 General Cafe	1,002.47
		Food Supplies #2 General Cafe	153.44
		Food Supplies #2 General Cafe	1,759.55
		Supplies-Other #2 General Cafe	174.45
		Food Supplies Supply Chain Assistance	31.18
		Food Supplies #3 General Cafe	1,737.13
		Food Supplies #3 General Cafe	244.96
		Food Supplies #3 General Cafe	1,510.78
		Food Supplies #3 General Cafe	1,174.30
		Food Supplies #1 General Cafe	3,812.97
		Supplies-Other #1 General Cafe	320.96
		Food Supplies #3 General Cafe	17.69
		Food Supplies Supply Chain Assistance	445.38
		Food Supplies Supply Chain Assistance	106.68
		Food Supplies #1 General Cafe	773.85
		Food Supplies #1 General Cafe	3,521.06
		Supplies-Other #1 General Cafe	414.78
		Food Supplies #1 General Cafe	36.54
		Food Supplies Supply Chain Assistance	144.66
		Food Supplies #3 General Cafe	1,444.08
		Supplies-Other #3 General Cafe	433.55
		Food Supplies #1 General Cafe	1,333.71
		Food Supplies #3 General Cafe	644.29
		Food Supplies #1 General Cafe	205.87
		Food Supplies Supply Chain Assistance	58.49
		Food Supplies #3 General Cafe	2,185.19
		Food Supplies Supply Chain Assistance	332.40
		Food Supplies #3 General Cafe	1,568.90
		Supplies-Other #3 General Cafe	179.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	1,467.87
		Food Supplies #3 General Cafe	693.19
		Food Supplies #1 General Cafe	802.86
		Food Supplies #2 General Cafe	44.61
		Food Supplies #3 General Cafe	36.54
		Food Supplies #3 General Cafe	192.91
		Food Supplies #3 General Cafe	2,550.66
		Supplies-Other #3 General Cafe	158.75
		Food Supplies Supply Chain Assistance	72.33
		Food Supplies #3 General Cafe	24.32
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #3 General Cafe	1,596.63
		Food Supplies Supply Chain Assistance	179.16
		Food Supplies #1 General Cafe	29.76
		Food Supplies #1 General Cafe	51.72
		Food Supplies #4 General Cafe	42.48
		Food Supplies #1 General Cafe	1,515.47
		Supplies-Other #1 General Cafe	311.68
		Food Supplies Supply Chain Assistance	132.96
		Food Supplies #2 General Cafe	82.14
		Food Supplies #4 General Cafe	1,308.78
		Food Supplies Supply Chain Assistance	58.49
		Food Supplies #2 General Cafe	842.17
		Supplies-Other #2 General Cafe	284.73
		Food Supplies #2 General Cafe	207.40
		Food Supplies Supply Chain Assistance	78.65
		Food Supplies #2 General Cafe	363.75
		Supplies-Other #2 General Cafe	165.42
		Food Supplies #3 General Cafe	672.23
		Food Supplies #1 General Cafe	47.92
		Food Supplies #3 General Cafe	201.46
		Food Supplies #3 General Cafe	36.21
		Food Supplies #3 General Cafe	36.54
		Food Supplies Supply Chain Assistance	35.75
		Food Supplies #2 General Cafe	3,366.63
		Food Supplies Supply Chain Assistance	543.01
		Food Supplies #2 General Cafe	2,229.98
		Food Supplies #2 General Cafe	267.07
		Food Supplies #2 General Cafe	5,447.96
		Supplies-Other #2 General Cafe	433.41
		Food Supplies Supply Chain Assistance	182.66
		Food Supplies #2 General Cafe	36.54
		Food Supplies #2 General Cafe	2,037.14
		Food Supplies #2 General Cafe	208.33
		Food Supplies #3 General Cafe	17.24
		Food Supplies #3 General Cafe	133.86
		Food Supplies #1 General Cafe	523.14
		Food Supplies #2 General Cafe	279.84
		Food Supplies #2 General Cafe	34.48
		Food Supplies #3 General Cafe	17.24
		Food Supplies #3 General Cafe	168.48
		Supplies-Other #3 General Cafe	72.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	VANEERDEN FOODSERVICE		
		Supplies-Other #1 General Cafe	120.50
		Food Supplies #3 General Cafe	171.84
		Food Supplies #3 General Cafe	121.30
		Food Supplies Supply Chain Assistance	5.50
		Food Supplies - Food Service Catering	136.19
		Food Supplies #1 General Cafe	58.37
		Food Supplies #1 General Cafe	259.32
		Food Supplies #1 General Cafe	165.35
		Food Supplies #1 General Cafe	73.40
		Food Supplies #1 General Cafe	19.84
		Food Supplies #2 General Cafe	323.95
		Supplies-Other #2 General Cafe	48.28
		Food Supplies #3 General Cafe	50.80
		Food Supplies #1 General Cafe	66.87
		Food Supplies Supply Chain Assistance	24.75
		Food Supplies #3 General Cafe	463.20
		Food Supplies #3 General Cafe	869.31
		Food Supplies #3 General Cafe	466.96
		Food Supplies - Food Service Catering	130.13
		Food Supplies - Food Service Catering	35.38
		Food Supplies #2 General Cafe	14.71
		Food Supplies #2 General Cafe	463.20
		Food Supplies #1 General Cafe	586.72
		Food Supplies #1 General Cafe	936.18
		Food Supplies #1 General Cafe	685.98
		Food Supplies #3 General Cafe	571.65
		Food Supplies #2 General Cafe	685.98
		Food Supplies #1 General Cafe	4,132.62
		Supplies-Other #1 General Cafe	341.48
		Food Supplies Supply Chain Assistance	569.70
		Food Supplies #1 General Cafe	1,113.22
		Food Supplies Supply Chain Assistance	88.06
		Food Supplies #2 General Cafe	88.45
		Food Supplies #2 General Cafe	904.23
		Supplies-Other #2 General Cafe	85.01
		Food Supplies #3 General Cafe	405.76
		Food Supplies Supply Chain Assistance	44.32
		Food Supplies #2 General Cafe	88.45
		Food Supplies Supply Chain Assistance	44.32
		Food Supplies #2 General Cafe	485.74
		Food Supplies #4 General Cafe	895.90
		Food Supplies #1 General Cafe	52.62
		Food Supplies #1 General Cafe	621.33
		Supplies-Other #1 General Cafe	84.34
		Food Supplies Supply Chain Assistance	124.97
		Food Supplies Supply Chain Assistance	300.66
		Food Supplies #4 General Cafe	845.03
		Food Supplies #3 General Cafe	245.86
		Food Supplies #2 General Cafe	1,629.53
		Supplies-Other #2 General Cafe	279.09
		Food Supplies #3 General Cafe	1,284.56
		Supplies-Other #3 General Cafe	59.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	926.31
		Food Supplies #2 General Cafe	69.41
		Food Supplies Supply Chain Assistance	134.48
		Food Supplies #2 General Cafe	1,038.05
		Supplies-Other #2 General Cafe	220.74
		Food Supplies #3 General Cafe	1,555.46
		Food Supplies #3 General Cafe	104.79
		Food Supplies Supply Chain Assistance	88.06
		Food Supplies Supply Chain Assistance	44.32
		Food Supplies Supply Chain Assistance	421.04
		Food Supplies #2 General Cafe	2,318.88
		Food Supplies #3 General Cafe	528.53
		Food Supplies #3 General Cafe	551.62
		Food Supplies #3 General Cafe	70.76
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #3 General Cafe	1,034.52
		Food Supplies #3 General Cafe	1,240.41
		Food Supplies #3 General Cafe	1,633.90
		Supplies-Other #3 General Cafe	267.86
		Food Supplies Supply Chain Assistance	373.72
		Food Supplies #3 General Cafe	1,176.29
		Food Supplies #3 General Cafe	115.31
		Food Supplies #1 General Cafe	99.06
		Food Supplies #1 General Cafe	124.44
		Food Supplies Supply Chain Assistance	88.06
		Food Supplies #1 General Cafe	35.38
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #2 General Cafe	135.08
		Food Supplies Supply Chain Assistance	1,497.02
		Food Supplies #1 General Cafe	646.74
		Supplies-Other #1 General Cafe	188.84
		Food Supplies Supply Chain Assistance	212.60
		Food Supplies #4 General Cafe	659.79
		Food Supplies #1 General Cafe	52.62
		Food Supplies #1 General Cafe	1,312.00
		Supplies-Other #1 General Cafe	262.81
		Food Supplies #1 General Cafe	982.44
		Food Supplies Supply Chain Assistance	1,012.69
		Food Supplies #3 General Cafe	26.56
		Supplies-Other #3 General Cafe	482.00
		Food Supplies #1 General Cafe	110.42
		Food Supplies #1 General Cafe	157.98
		Food Supplies #2 General Cafe	36.56
		Food Supplies Supply Chain Assistance	88.06
		Food Supplies Supply Chain Assistance	88.06
		Food Supplies #3 General Cafe	110.42
		Food Supplies #1 General Cafe	1,977.63
		Supplies-Other #1 General Cafe	208.36
		Food Supplies #1 General Cafe	756.78
		Food Supplies #1 General Cafe	86.01
		Food Supplies #2 General Cafe	5,809.65
		Supplies-Other #2 General Cafe	177.38

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	497.64
		Food Supplies #4 General Cafe	869.31
		Food Supplies Supply Chain Assistance	1,452.99
		Food Supplies #2 General Cafe	59.52
		Food Supplies #3 General Cafe	102.68
		Food Supplies #2 General Cafe	31.68
		Food Supplies Supply Chain Assistance	212.60
		Food Supplies Supply Chain Assistance	53.15
		Food Supplies Supply Chain Assistance	159.45
		Food Supplies #3 General Cafe	49.85
		Food Supplies #2 General Cafe	35.78
		Food Supplies #3 General Cafe	2,150.89
		Food Supplies #2 General Cafe	128.25
		Food Supplies #3 General Cafe	2,355.02
		Supplies-Other #3 General Cafe	331.55
		Food Supplies #3 General Cafe	1,252.76
		Food Supplies #1 General Cafe	153.20
		Food Supplies #1 General Cafe	24.32
		Food Supplies #3 General Cafe	48.72
		Supplies-Other #3 General Cafe	80.94
		Food Supplies #1 General Cafe	46.38
		Supplies-Other #1 General Cafe	98.09
		Food Supplies #2 General Cafe	55.91
		Food Supplies #3 General Cafe	31.34
		Food Supplies #1 General Cafe	331.74
		Food Supplies #1 General Cafe	55.58
		Food Supplies #2 General Cafe	700.44
		Food Supplies #3 General Cafe	70.28
		Food Supplies #4 General Cafe	103.44
		Food Supplies Supply Chain Assistance	44.32
		Food Supplies #3 General Cafe	432.17
		Food Supplies #3 General Cafe	570.78
		Food Supplies #3 General Cafe	97.62
		Food Supplies #4 General Cafe	955.42
		Supplies-Other #4 General Cafe	119.31
		Food Supplies Supply Chain Assistance	399.91
		Food Supplies #4 General Cafe	309.16
		Food Supplies #3 General Cafe	836.22
		Food Supplies Supply Chain Assistance	40.40
		Food Supplies #3 General Cafe	976.32
		Food Supplies #3 General Cafe	61.75
		Food Supplies Supply Chain Assistance	127.96
		Food Supplies #4 General Cafe	62.30
		Food Supplies #4 General Cafe	1,484.63
		Supplies-Other #4 General Cafe	133.74
		Food Supplies #1 General Cafe	209.58
		Food Supplies Supply Chain Assistance	92.07
		Food Supplies #1 General Cafe	746.87
		Supplies-Other #1 General Cafe	289.67
		Food Supplies #1 General Cafe	68.96
		Food Supplies #1 General Cafe	707.36
		Food Supplies #4 General Cafe	113.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	2,287.94
		Supplies-Other #2 General Cafe	117.84
		Food Supplies #4 General Cafe	244.39
		Food Supplies Supply Chain Assistance	72.66
		Food Supplies #2 General Cafe	1,373.96
		Supplies-Other #2 General Cafe	178.85
		Food Supplies #1 General Cafe	331.74
		Food Supplies #1 General Cafe	1,321.22
		Supplies-Other #1 General Cafe	119.31
		Food Supplies #4 General Cafe	331.74
		Food Supplies #3 General Cafe	331.74
		Food Supplies #3 General Cafe	418.26
		Food Supplies #3 General Cafe	1,251.62
		Food Supplies #3 General Cafe	936.70
		Food Supplies #2 General Cafe	533.52
		Food Supplies Supply Chain Assistance	72.66
		Food Supplies #4 General Cafe	762.65
		Food Supplies Supply Chain Assistance	5.50
		Food Supplies #1 General Cafe	3,830.45
		Supplies-Other #1 General Cafe	488.32
		Food Supplies Supply Chain Assistance	544.20
		Food Supplies #1 General Cafe	1,259.43
		Food Supplies #1 General Cafe	120.68
		Food Supplies Supply Chain Assistance	182.38
		Food Supplies #1 General Cafe	4,980.98
		Food Supplies Supply Chain Assistance	209.73
		Food Supplies #1 General Cafe	1,199.46
		Food Supplies #1 General Cafe	1,275.33
		Food Supplies Supply Chain Assistance	8.25
		Food Supplies #1 General Cafe	124.60
		Food Supplies #1 General Cafe	207.98
		Food Supplies #3 General Cafe	87.22
		Food Supplies #3 General Cafe	225.92
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #3 General Cafe	824.13
		Supplies-Other #3 General Cafe	59.54
		Food Supplies #3 General Cafe	555.27
		Food Supplies #3 General Cafe	88.45
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #1 General Cafe	115.98
		Food Supplies #3 General Cafe	965.08
		Food Supplies #3 General Cafe	1,320.93
		Food Supplies #1 General Cafe	31.15
		Supplies-Other #3 General Cafe	37.50
		Food Supplies #3 General Cafe	187.50
		Food Supplies #4 General Cafe	58.84
		Food Supplies #4 General Cafe	110.90
		Food Supplies #4 General Cafe	42.11
		Food Supplies #4 General Cafe	70.84
		Food Supplies #1 General Cafe	311.20
		Inventory at Warehouse	1,719.48
		Food Supplies #4 General Cafe	23.63-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	23.63-
		Food Supplies #3 General Cafe	23.63-
		Food Supplies #1 General Cafe	23.63-
		Inventory at Warehouse	1,488.50
		Inventory at Warehouse	5,762.00
		Food Supplies Supply Chain Assistance	5.50
		Food Supplies #3 General Cafe	41.48
		Food Supplies #3 General Cafe	304.80
		Food Supplies #4 General Cafe	406.40
		Food Supplies #1 General Cafe	355.60
		Food Supplies Supply Chain Assistance	98.62
		Food Supplies #3 General Cafe	1,293.70
		Food Supplies #4 General Cafe	4,363.32
		Supplies-Other #4 General Cafe	155.38
		Food Supplies #4 General Cafe	1,479.38
		Food Supplies #4 General Cafe	70.76
		Food Supplies Supply Chain Assistance	830.04
		Food Supplies #4 General Cafe	992.38
		Supplies-Other #4 General Cafe	119.31
		Food Supplies Supply Chain Assistance	114.90
		Food Supplies #4 General Cafe	496.56
		Inventory at Warehouse	3,654.24
		Food Supplies #4 General Cafe	8.00-
		Food Supplies #2 General Cafe	8.00-
		Food Supplies #3 General Cafe	8.00-
		Food Supplies #1 General Cafe	7.99-
		Inventory at Warehouse	968.16
		Food Supplies #4 General Cafe	27.71
		Supplies-Other #2 General Cafe	144.05
		Food Supplies #2 General Cafe	27.75
		Food Supplies #3 General Cafe	34.41
		Food Supplies Supply Chain Assistance	2.75
		Food Supplies #4 General Cafe	111.00
		Food Supplies #4 General Cafe	471.20
		Food Supplies #4 General Cafe	274.32
		Food Supplies #4 General Cafe	94.24
		Inventory at Warehouse	6,140.25
		Food Supplies #4 General Cafe	15.74-
		Food Supplies #2 General Cafe	15.73-
		Food Supplies #3 General Cafe	15.73-
		Food Supplies #1 General Cafe	15.73-
		Food Supplies #1 General Cafe	42.11
		Ford Dealers Ford II	486.65
		Ford Dealers Ford II	21.34
		*TOTAL	232,724.62
1/11/23	VERIZON WIRELESS		
		Telephone General	45.06
		*TOTAL	45.06
1/11/23	VITAL MEDICAL TRAINING LLC		
		Workshop/Conf-Positive Choices General High	425.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	VITAL MEDICAL TRAINING LLC		
		*TOTAL	425.00
1/11/23	CHARLES WALKER		
	PS-Contract Service	Eisenhower High	72.00
		*TOTAL	72.00
1/11/23	WILLIAM E WALTER INC		
	Purchased Services - Land/Bldg Repr	General	6,093.00
	Purchased Services - Land/Bldg Repr	General	17,823.00
		*TOTAL	23,916.00
1/11/23	PAUL J WARD		
	PS-Contract Service	Ford High	126.00
		*TOTAL	126.00
1/11/23	WEINGARTZ SUPPLY CO		
	Supplies Grounds	Grounds	1,320.57
	Supplies Grounds	Grounds	479.96
	Supplies Grounds	Grounds	107.94
	Vehicle Supplies	Maint	289.61-
	Supplies Grounds	Grounds	359.97
	Repair Parts	Transp	556.49
	Supplies Grounds	Grounds	2,796.00
	Supplies Grounds	Grounds	173.57
	Supplies Grounds	Grounds	3,735.98
	Supplies Grounds	Grounds	904.00
	Supplies Grounds	Grounds	377.91
	Supplies Grounds	Grounds	704.90
	Supplies Grounds	Grounds	3.49
	Supplies Grounds	Grounds	140.97
	Repair Parts	Transp	350.00
	Repair Parts	Transp	309.71
	Supplies Grounds	Grounds	39.00
		*TOTAL	12,070.85
1/11/23	WEST MUSIC COMPANY INC		
	Teaching Supply Specialist	Harvey Elem	70.60
	Teaching Supply Specialist	Harvey Elem	137.75
	Teaching Supplies	*Harvey Elem	509.25
	Teaching Supply Specialist	Harvey Elem	57.25
	Teaching Supply Specialist	Harvey Elem	120.00
	Teaching Supply Specialist	Harvey Elem	71.59
		*TOTAL	966.44
1/11/23	JILL WHITE		
	PS-Contract Service	Eisenhower High	72.00
		*TOTAL	72.00
1/11/23	ERIC D WILLS		
	PS-Contract Service	Eisenhower High	72.00
		*TOTAL	72.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/23	STEVEN WOOD	PS-Contract Service	
		Eisenhower High	63.00
		*TOTAL	63.00
1/11/23	YOUNG SUPPLY COMPANY	Supplies Equipment	327.06
		Maint	284.30
		*TOTAL	611.36
1/13/23	KRISPEN CARROLL	Miscellaneous Garnishment/Levy	923.17
		*TOTAL	923.17
1/13/23	MARK S DEMOREST	Miscellaneous Garnishment/Levy	35.82
		*TOTAL	35.82
1/13/23	LEGALSHIELD	Prepaid Legal	332.04
		*TOTAL	332.04
1/13/23	MICHIGAN STATE DISBURSEMENT UNIT	Miscellaneous Garnishment/Levy	6,963.00
		*TOTAL	6,963.00
1/18/23	A & G CENTRAL MUSIC INC	Purchased Services - Musical Instrum Repr Utica	8.44
		Purchased Services - Musical Instrum Repr Utica	95.00
		Purchased Services - Musical Instrum Repr Stevnsn	100.00
		Teaching Supply Specialist Havel Elem	44.00
		General Account Eppler Jr High School	12.00
		Purchased Services - Musical Instrum Repr Stevnsn	134.40
		General Account Eppler Jr High School	10.70
		*TOTAL	404.54
1/18/23	AATSP-STORE	Spanish National Honor Society Ford II High Schoo	467.00
		*TOTAL	467.00
1/18/23	RUDINA ABAZAJ	Child Care	203.50
		*TOTAL	203.50
1/18/23	ABC WAREHOUSE	Teaching Supplies	639.00
		Teaching Supplies	20.00
		*TOTAL	659.00
1/18/23	ACCO BRANDS USA LLC	Office Supplies	17.00
		Office Supplies	143.00
		Office Supplies	23.00
		Office Supplies	132.00-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	ACCO BRANDS USA LLC		
		*TOTAL	51.00
1/18/23	AINSWORTH ELECTRIC INC	Purchased Services - Land/Bldg Repr General	1,110.00
		*TOTAL	1,110.00
1/18/23	ALL AMERICAN SCREENPRINTING INC		
	Student Council	Messmore Elementary	33.52
	Student Council	Messmore Elementary	159.22
	Student Council	Messmore Elementary	23.78
	Student Council	Messmore Elementary	42.00
	Student Council	Messmore Elementary	34.00
	Student Council	Messmore Elementary	59.50
	Academ. Talented & Gifted	Messmore Elementary	9.39
	Academ. Talented & Gifted	Messmore Elementary	159.63
	Academ. Talented & Gifted	Messmore Elementary	12.90
	Academ. Talented & Gifted	Messmore Elementary	42.00
	Academ. Talented & Gifted	Messmore Elementary	34.00
	Academ. Talented & Gifted	Messmore Elementary	38.50
		*TOTAL	648.44
1/18/23	JENNIFER ALLEN		
	PS-Contract Service	Ford High	85.00
		*TOTAL	85.00
1/18/23	AMERICAN RED CROSS		
	General Account	Eisenhower High School	410.00
		*TOTAL	410.00
1/18/23	AMERICAN SPEEDY PRINTING		
	Bowling	Eisenhower High School	167.56
		*TOTAL	167.56
1/18/23	ANCHOR BAY HIGH SCHOOL		
	Dues and Fees	Athl	100.00
	Dues and Fees	Athl	350.00
		*TOTAL	450.00
1/18/23	ANR HOLDINGS LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	201.91
		*TOTAL	201.91
1/18/23	AQUATIC SOURCE		
	Purchased Services - Land/Bldg Repr General		56.83
		*TOTAL	56.83
1/18/23	ARCH ENVIRONMENTAL GROUP INC		
	PS-Environmental Maint		4,881.69
		*TOTAL	4,881.69
1/18/23	BARNES & NOBLE		
	Teaching Supplies	*Malow Jr High	1.58-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	BARNES & NOBLE	Teaching Supplies	
		*Malow Jr High	27.95
		*TOTAL	26.37
1/18/23	BEAUMONT HEALTH SYSTEM		
	PS-Athletic Trainer	Ford II High	2,964.00
	PS-Athletic Trainer	Utica High	2,912.00
	PS-Athletic Trainer	Stevenson High	2,496.00
		*TOTAL	8,372.00
1/18/23	BERKSHIRE DAIRY		
	Food Supplies	Supply Chain Assistance	253.70
	Food Supplies	Supply Chain Assistance	253.70
	Food Supplies	Supply Chain Assistance	254.20
	Food Supplies	Supply Chain Assistance	253.20
	Food Supplies	Supply Chain Assistance	857.30
	Food Supplies	Supply Chain Assistance	285.10
	Food Supplies	Supply Chain Assistance	285.60
	Food Supplies	Supply Chain Assistance	284.60
	Food Supplies	Supply Chain Assistance	285.60
	Food Supplies	Supply Chain Assistance	522.85
	Food Supplies	Supply Chain Assistance	332.45
	Food Supplies	Supply Chain Assistance	301.55
	Food Supplies	Supply Chain Assistance	288.02
	Food Supplies	Supply Chain Assistance	254.20
	Food Supplies	Supply Chain Assistance	269.65
	Food Supplies	Supply Chain Assistance	492.02
	Food Supplies	Supply Chain Assistance	411.70
	Food Supplies	Supply Chain Assistance	395.25
	Food Supplies	Supply Chain Assistance	395.25
	Food Supplies	Supply Chain Assistance	189.90
	Food Supplies	Supply Chain Assistance	322.96
	Food Supplies	Supply Chain Assistance	126.60
	Food Supplies	Supply Chain Assistance	254.20
	Food Supplies	Supply Chain Assistance	286.10
	Food Supplies	Supply Chain Assistance	285.60
	Food Supplies	Supply Chain Assistance	751.60
	Food Supplies	Supply Chain Assistance	410.70
	Food Supplies	Supply Chain Assistance	379.80
	Food Supplies	Supply Chain Assistance	460.05
	Food Supplies	Supply Chain Assistance	489.95
	Food Supplies	Supply Chain Assistance	127.10
	Food Supplies	Supply Chain Assistance	754.60
	Food Supplies	Supply Chain Assistance	237.75
	Food Supplies	Supply Chain Assistance	427.72
	Food Supplies	Supply Chain Assistance	656.90
	Food Supplies	Supply Chain Assistance	285.10
		*TOTAL	13,122.57
1/18/23	ROBERT BLAIR		
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	72.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	BLAZEPOD USA	Physical Education	Plumbrook Elementary
			*TOTAL
			509.00
			509.00
1/18/23	BLUUM OF MINNESOTA LLC	Teaching Supply Harvey	Child Care Stabil Fed Grt
			*TOTAL
			449.00
			449.00
1/18/23	WILLIAM ALLEN BODDY	PS-Contract Service	Utica High
			*TOTAL
			72.00
			72.00
1/18/23	BOUND TO STAY BOUND BOOKS INC	Media Center	Graebner Elementary
		Media Center	Graebner Elementary
		Media Center	Graebner Elementary
		Media Center	Graebner Elementary
		Media Center	Graebner Elementary
		Media Center	Graebner Elementary
		Media Center	Graebner Elementary
		Media Center	Graebner Elementary
		Media Center	Graebner Elementary
		Media Center	Graebner Elementary
		Media Center	Graebner Elementary
			*TOTAL
			208.47
1/18/23	BREHOB	Supplies Building	Maint
			*TOTAL
			946.00
			946.00
1/18/23	LAVON BROWN	PS-Contract Service	Stevenson High
			*TOTAL
			72.00
			72.00
1/18/23	LOUIS BROWN	PS-Contract Service	Stevenson High
			*TOTAL
			72.00
			72.00
1/18/23	BSB COMMUNICATIONS	Misc Supplies-Technical Services	General
		Misc Supplies-Technical Services	General
		Misc Supplies-Technical Services	General
		Misc Supplies-Technical Services	General
			*TOTAL
			326.25
			547.57
			411.25
			398.75
			1,683.82
1/18/23	BSN SPORTS	Fees	Eisenhower High School
		Fees	Eisenhower High School
		Fees	Eisenhower High School
		Fees	Eisenhower High School
		Girls Basketball	Eisenhower High School
			*TOTAL
			2,470.00
			895.00
			1,925.00
			1,475.00
			72.30
			6,837.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	JAMES THOMAS BURKE	PS-Contract Service	
		Stevenson High	63.00
		*TOTAL	63.00
1/18/23	C&D CUSTOM DESIGNS LLC		
	General Account	Collins Elementary Schoo	227.50
	General Account	DeKeyser Elementary	264.25
	General Account	DeKeyser Elementary	35.00
		*TOTAL	526.75
1/18/23	CAPPUCCINO MAN		
	Student Council	Eisenhower High School	1,100.00
		*TOTAL	1,100.00
1/18/23	CDW GOVERNMENT INC		
	Computer/Licenses/Admin	General	91,253.88
	Computer/Licenses/Admin	General	7,548.72
	Computer/Licenses/Admin	General	1,537.60
	Computer/Licenses/Admin	General	.00
	Computer/Licenses/Admin	General	.00
		*TOTAL	100,340.20
1/18/23	CHEMSEARCH		
	Supplies Grounds	Grounds	707.20
		*TOTAL	707.20
1/18/23	CHIPPEWA VALLEY SCHOOLS		
	Dues and Fees	Athl	125.00
	Dues and Fees	Athl	175.00
		*TOTAL	300.00
1/18/23	CINTAS CORPORTATION		
	Misc Supplies-Garage Operation	Transp	60.75
	Supplies Grounds	Grounds	12.15
	Laundry Maint	Maint	127.66
	Laundry Maint	Transp	85.89
	Laundry Maint	Maint	127.66
	Laundry Maint	Transp	85.89
		*TOTAL	500.00
1/18/23	CES		
	Supplies Building	Maint	196.48
	Supplies Building	Maint	118.73
	Supplies Building	Maint	100.91
	Supplies Building	Maint	36.38
		*TOTAL	452.50
1/18/23	CHRISTOPHER COLEMAN		
	PS-Contract Service	Bemis Jr High	85.00
	PS-Contract Service	Jeannette Jr Hig	42.00
		*TOTAL	127.00
1/18/23	RYAN COLLINS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	RYAN COLLINS	PS-Contract Service Ford High	85.00
		*TOTAL	85.00
1/18/23	COMMERCIAL EQUIPMENT SERVICE INC	PS-Equipment Repair General	257.50
		PS-Equipment Repair General	257.50
		PS-Equipment Repair General	421.79
		*TOTAL	936.79
1/18/23	COMMITTEE FOR CHILDREN	Teaching Supply DeKeyser Title I Fed Grant	409.00
		Teaching Supply DeKeyser Title I Fed Grant	439.00
		Teaching Supply DeKeyser Title I Fed Grant	199.00
		*TOTAL	1,047.00
1/18/23	CONTINENTAL CARTON & PACKAGING	Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	457.50
		Teach Suppl-WOOD/CONSTR. EISEN ADD COST CTE	457.50
		Teach Supplies-WOODWORKING FORD ADD COST CTE	457.50
		Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	457.50
		*TOTAL	1,830.00
1/18/23	CONTRACTORS PIPE AND SUPPLY CORP	Supplies Building Maint	2,792.21
		Supplies Building Maint	8.00-
		Supplies Building Maint	31.98
		Supplies Building Maint	137.10
		Supplies Building Maint	287.01
		Supplies Building Maint	97.50
		Supplies Building Maint	126.49
		*TOTAL	3,464.29
1/18/23	COOL PHOTO BOOTHS	LCCE Prom Eisenhower High School	217.50
		*TOTAL	217.50
1/18/23	CRANBROOK INSTITUTE OF SCIENCE	PS-Parent Inv DeKeyser Title I Fed Grant	397.50
		General Account Oakbrook Elementary	526.50
		*TOTAL	924.00
1/18/23	CREATEMYTEE	General Account Flickinger Elementary	330.00
		General Account Flickinger Elementary	288.75
		*TOTAL	618.75
1/18/23	DAKOTA SUPPLY GROUP	Supplies Equipment Maint	2.37
		*TOTAL	2.37
1/18/23	DELRAY SYSTEMS LLC	Teach Suppl-MECHATRONICS IRC ADD COST CTE	49.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	DELRAY SYSTEMS LLC		
		Teach Suppl-MECHATRONICS IRC ADD COST CTE	7.49-
		Teach Suppl-MECHATRONICS IRC ADD COST CTE	49.90
		Teach Suppl-MECHATRONICS IRC ADD COST CTE	7.49-
		Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE	49.90
		Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE	7.49-
		Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE	49.90
		Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE	7.49-
		Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE	49.90
		Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE	7.49-
		Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE	49.90
		Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE	7.49-
		Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE	49.90
		Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE	7.49-
		*TOTAL	296.87
1/18/23	DEMCO INC		
		Teaching Supply Specialist Oakbrook Elem	446.40
		Teaching Supply Specialist Oakbrook Elem	131.11
		Teaching Supply Specialist Oakbrook Elem	210.90
		*TOTAL	788.41
1/18/23	CHRISTOPHER DE MERCURIO		
		PS-Contract Service Utica High	63.00
		PS-Contract Service Utica High	72.00
		*TOTAL	135.00
1/18/23	R L DEPPMANN COMPANY		
		Supplies Building Maint	1,930.50
		Supplies Building Maint	24.54
		Supplies Building Maint	2,367.00
		Supplies Building Maint	21.29
		Supplies Building Maint	552.50
		*TOTAL	4,895.83
1/18/23	DISCOUNT SCHOOL SUPPLY		
		Teaching Supply Morgan Child Care Stabil Fed Grt	83.31
		Teaching Supply Morgan Child Care Stabil Fed Grt	169.68
		Teaching Supply Morgan Child Care Stabil Fed Grt	240.68
		Teaching Supply Morgan Child Care Stabil Fed Grt	117.88
		Teaching Supply Morgan Child Care Stabil Fed Grt	109.99
		Teaching Supply Morgan Child Care Stabil Fed Grt	63.80
		Teaching Supply Graebner Child Care Stabil Fed Grt	29.99
		Teaching Supply Graebner Child Care Stabil Fed Grt	7.99
		Teaching Supply Graebner Child Care Stabil Fed Grt	5.70
		Teaching Supply Graebner Child Care Stabil Fed Grt	13.99
		Teaching Supply Graebner Child Care Stabil Fed Grt	12.99
		Teaching Supply Graebner Child Care Stabil Fed Grt	44.95
		Teaching Supply Graebner Child Care Stabil Fed Grt	32.99
		Teaching Supply Graebner Child Care Stabil Fed Grt	15.74
		Teaching Supply Crissman Child Care Stabil Fed Grt	262.49
		Teaching Supply Crissman Child Care Stabil Fed Grt	39.37
		Teaching Supply Crissman Child Care Stabil Fed Grt	24.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	DISCOUNT SCHOOL SUPPLY		
	Teaching Supply	Crissman Child Care Stabil Fed Grt	23.99
	Teaching Supply	Crissman Child Care Stabil Fed Grt	14.99
	Teaching Supply	Crissman Child Care Stabil Fed Grt	79.19
	Teaching Supply	Crissman Child Care Stabil Fed Grt	47.24
	Teaching Supply	Crissman Child Care Stabil Fed Grt	195.28
	Teaching Supply	Crissman Child Care Stabil Fed Grt	488.34
	Teaching Supply	Crissman Child Care Stabil Fed Grt	94.47
	Teaching Supply	Crissman Child Care Stabil Fed Grt	29.98
	Teaching Supply	Crissman Child Care Stabil Fed Grt	115.98
	Teaching Supply	Crissman Child Care Stabil Fed Grt	103.99
	Teaching Supply	Crissman Child Care Stabil Fed Grt	68.97
	Teaching Supply	Crissman Child Care Stabil Fed Grt	65.49
	Teaching Supply	Crissman Child Care Stabil Fed Grt	28.99
	Teaching Supply	Crissman Child Care Stabil Fed Grt	51.99
	Teaching Supply	Crissman Child Care Stabil Fed Grt	54.99
	Teaching Supply	Crissman Child Care Stabil Fed Grt	21.99
	Teaching Supply	Crissman Child Care Stabil Fed Grt	59.37
	Teaching Supply	Crissman Child Care Stabil Fed Grt	54.99
	Teaching Supply	Crissman Child Care Stabil Fed Grt	49.49
	Teaching Supply	Crissman Child Care Stabil Fed Grt	46.19
	Teaching Supply	Crissman Child Care Stabil Fed Grt	54.99
	Teaching Supply	Crissman Child Care Stabil Fed Grt	79.98
	Teaching Supply	Crissman Child Care Stabil Fed Grt	18.14
	Teaching Supply	Crissman Child Care Stabil Fed Grt	39.99
	Teaching Supply	Crissman Child Care Stabil Fed Grt	160.58
	Teaching Supply	Crissman Child Care Stabil Fed Grt	80.84
	Teaching Supply	Crissman Child Care Stabil Fed Grt	339.98
	Teaching Supply	Crissman Child Care Stabil Fed Grt	99.98
	Teaching Supply	Crissman Child Care Stabil Fed Grt	74.97
		*TOTAL	3,921.05
1/18/23	DTE ENERGY		
	Electricity	Beacon Tree Elem	7,946.86
	Electricity	Bemis Jr High	9,992.47
	Electricity	Bemis Jr High	526.13
	Electricity	Ford High	65.42
	Electricity	Heritage Jr High	539.38
	Electricity	Stevenson High	46.39
	Electricity	Davis Jr High	550.78
	Electricity	Swinehart Fld	897.37
	Electricity	Utica High	35.25
		*TOTAL	20,600.05
1/18/23	ECKER MECHANICAL CONTRACTORS, INC.		
	Purchased Services - Land/Bldg Repr	General	90.00
	Purchased Services - Land/Bldg Repr	General	1,440.00
	Purchased Services - Land/Bldg Repr	General	440.00
	Purchased Services - Land/Bldg Repr	General	1,840.00
	Purchased Services - Land/Bldg Repr	General	240.00
		*TOTAL	4,050.00
1/18/23	EDUCATE & RECREATE LLC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	EDUCATE & RECREATE LLC	PS-Youth/Adult Enrich	975.00
		*TOTAL	975.00
1/18/23	EDUPORIUM		
	UCS Foundation Tchr Grant	Flickinger Elementary	206.75
	UCS Foundation Tchr Grant	Flickinger Elementary	367.08
	UCS Foundation Tchr Grant	Flickinger Elementary	225.50
	UCS Foundation Tchr Grant	Flickinger Elementary	65.60
		*TOTAL	864.93
1/18/23	EFFECTV		
	Advertising	Communic	6,364.05
		*TOTAL	6,364.05
1/18/23	ELAINE'S BAGELS		
	Mt. Olympus Titan Shoppe	Stevenson High School	146.00
		*TOTAL	146.00
1/18/23	EQUIPMENT DISTRIBUTORS		
	Purchased Services - Land/Bldg Repr	General	491.82
		*TOTAL	491.82
1/18/23	EVOKE PERFORMANCE COLLECTIVE		
	PS-Youth/Adult Enrich		1,512.00
		*TOTAL	1,512.00
1/18/23	FIBER LINK INC		
	PS-Fiber Optics General		1,170.00
	PS-Fiber Optics General		1,353.00
		*TOTAL	2,523.00
1/18/23	FIT PRO SERVICES		
	Purchased Services - Equip Repair	Maint	255.99
		*TOTAL	255.99
1/18/23	FLINN SCIENTIFIC INC		
	Teaching Supplies	Stevenson MADE	27.30
	Teaching Supplies	Stevenson MADE	52.00
	Teaching Supplies	Stevenson MADE	40.20
	Teaching Supplies	Stevenson MADE	43.95
		*TOTAL	163.45
1/18/23	FOUR STAR WIRE & CABLE INC		
	Supplies Building	Maint	124.00
		*TOTAL	124.00
1/18/23	FRAZA		
	Purchased Services - Equip Repair	Maint	80.00
	Purchased Services - Equip Repair	Maint	16.56
	Purchased Services - Equip Repair	Maint	80.00
	Purchased Services - Equip Repair	Maint	75.00
	Purchased Services - Equip Repair	Maint	80.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	FRAZA		
		Purchased Services - Equip Repair Maint	1,117.51
		Purchased Services - Equip Repair Maint	1,609.60
		*TOTAL	3,058.67
1/18/23	FRED'S BOILER-BURNER SERVICE		
		Purchased Services - Land/Bldg Repr General	240.00
		*TOTAL	240.00
1/18/23	FUNDRAISING.COM		
		Builders/Construction Club Eppler Jr High School	240.00
		*TOTAL	240.00
1/18/23	GALLAGHER FIRE EQUIPMENT CO		
		Purchased Services - Land/Bldg Repr General	175.00
		*TOTAL	175.00
1/18/23	MARGARET GATLIFF		
		PS-Contract Service Stevenson High	72.00
		*TOTAL	72.00
1/18/23	BARBARA GEMELLARO		
		PS-Contract Service Eisenhower High	85.00
		*TOTAL	85.00
1/18/23	GEN OIL COMPANY		
		Gas, Oil & Grease Transp	29,074.65
		Gas, Oil & Grease Transp	6,814.29
		*TOTAL	35,888.94
1/18/23	GIGGLES AND JIGGLES BELLYDANCE LLC		
		PS-Youth/Adult Enrich	130.00
		*TOTAL	130.00
1/18/23	GLOBAL INTERPRETING SERVICES		
		PS-Instr Svcs Spec Ed	150.00
		PS-Instr Svcs Spec Ed	44.38
		*TOTAL	194.38
1/18/23	GORDON FOOD SERVICE INC		
		Food Supplies #4 General Cafe	37.35-
		Food Supplies #3 General Cafe	7.14-
		Food Supplies #2 General Cafe	417.82
		Supplies-Other #2 General Cafe	1,071.12
		Food Supplies #4 General Cafe	37.35
		Food Supplies #4 General Cafe	1,061.37
		Supplies-Other #4 General Cafe	312.31
		Food Supplies #3 General Cafe	561.95
		Supplies-Other #3 General Cafe	492.23
		Food Supplies #4 General Cafe	149.40
		Spec Ed - Secondary Stevenson High School	65.45
		*TOTAL	4,124.51

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	GRAINGER INC		
		Misc Supplies-Garage Operation Transp	165.60
		Misc Supplies-Garage Operation Transp	66.65
		Supplies Equipment Maint	313.83
		Supplies Equipment Maint	56.96
		Supplies Equipment Maint	171.75
		Supplies Building Maint	861.70
		*TOTAL	1,636.49
1/18/23	GREATER DETROIT HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	1,608.64
		Purchased Services - Land/Bldg Repr General	2,942.40
		Purchased Services - Land/Bldg Repr General	2,687.31
		*TOTAL	7,238.35
1/18/23	GREAT LAKES ACE HARDWARE INC		
		Supplies Building Maint	37.02
		Supplies Building Maint	48.43
		Supplies Building Maint	97.82
		Supplies Building Maint	173.19
		Supplies Building Maint	75.55
		Supplies Building Maint	88.32
		Supplies Building Maint	101.22
		Supplies Building Maint	43.47
		Supplies Building Maint	7.59
		Supplies Building Maint	73.80
		Supplies Building Maint	51.30
		Supplies Building Maint	9.49
		Supplies Building Maint	18.37
		Supplies Building Maint	6.64
		Supplies Building Maint	9.49
		Supplies Building Maint	49.72
		Supplies Building Maint	6.26
		Supplies Building Maint	42.22
		Supplies Building Maint	84.99
		Supplies Building Maint	38.98
		Supplies Building Maint	29.42
		*TOTAL	1,093.29
1/18/23	GREAT LAKES BAKING COMPANY		
		Food Supplies #1 General Cafe	500.00
		Food Supplies #4 General Cafe	642.00
		Food Supplies #2 General Cafe	82.25
		Food Supplies #1 General Cafe	16.50
		Food Supplies #2 General Cafe	73.20
		Food Supplies #4 General Cafe	107.45
		Food Supplies #3 General Cafe	291.45
		Food Supplies #1 General Cafe	153.50
		Food Supplies #2 General Cafe	274.60
		Food Supplies #1 General Cafe	85.80
		Food Supplies #2 General Cafe	100.35
		Food Supplies #1 General Cafe	79.50
		Food Supplies #2 General Cafe	73.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	GREAT LAKES BAKING COMPANY		
		Food Supplies #4 General Cafe	101.55
		Food Supplies #3 General Cafe	31.50
		Food Supplies #3 General Cafe	63.00
		Food Supplies #4 General Cafe	288.30
		*TOTAL	2,964.15
1/18/23	GREAT LAKES COCA-COLA DISTRIB LLC		
		Coke Machine Ford II	774.04
		*TOTAL	774.04
1/18/23	G-TEK PROFESSIONAL SERVICES INC		
		Wrestling Utica High School	329.00
		*TOTAL	329.00
1/18/23	ROBERT GUICE II		
		PS-Contract Service Malow Jr High	85.00
		*TOTAL	85.00
1/18/23	JOSEPH HAMBLIN		
		PS-Contract Service Utica High	72.00
		*TOTAL	72.00
1/18/23	HANOVER RESEARCH COUNCIL LLC		
		PS-R&D Stratigic General	47,500.00
		*TOTAL	47,500.00
1/18/23	HARCOURT OUTLINES INC		
		Library Malow Jr High School	57.60
		Library Malow Jr High School	62.50
		Library Malow Jr High School	18.00
		*TOTAL	138.10
1/18/23	HAWTHORNE EDUCATIONAL SERVICES INC		
		Teaching Supplies Spec Ed	966.00
		Teaching Supplies Spec Ed	474.00
		Teaching Supplies Spec Ed	98.00
		Teaching Supplies Spec Ed	98.00
		*TOTAL	1,636.00
1/18/23	HEINEMANN		
		Teaching Supply DeKeyser Title I Fed Grant	450.00
		Teaching Supply DeKeyser Title I Fed Grant	265.00
		Teaching Supply DeKeyser Title I Fed Grant	71.50
		*TOTAL	786.50
1/18/23	HENDERSON GLASS INC		
		Supplies Building Maint	843.90
		Supplies Building Maint	1,242.66
		*TOTAL	2,086.56
1/18/23	HEWITT'S MUSIC INC		
		Purchased Services - Musical Instrum Repr Ford	90.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	HEWITT'S MUSIC INC		
		*TOTAL	90.00
1/18/23	HIGHEST HONOR INC		
	IRC Vending	Instruc.Resource Center	620.00
	IRC Vending	Instruc.Resource Center	620.00
	Bowling	Stevenson High School	994.10
		*TOTAL	2,234.10
1/18/23	DANIEL A HOHNSTADT		
	PS-Contract Service	Eisenhower High	75.00
		*TOTAL	75.00
1/18/23	ROBERT HORNIK		
	PS-Contract Service	Bemis Jr High	85.00
		*TOTAL	85.00
1/18/23	HUDSONVILLE HIGH SCHOOL		
	Dues and Fees	Athl	175.00
		*TOTAL	175.00
1/18/23	HUNTER PEST CONTROL INC		
	Purchased Services - Land/Bldg Repr	General	70.00
	Purchased Services - Land/Bldg Repr	General	70.00
	Purchased Services - Land/Bldg Repr	General	70.00
		*TOTAL	210.00
1/18/23	HURON MECHANICAL HEATING & COOLING		
	Purchased Services - Land/Bldg Repr	General	503.00
	Purchased Services - Land/Bldg Repr	General	3,071.00
	Purchased Services - Land/Bldg Repr	General	931.00
	Purchased Services - Land/Bldg Repr	General	931.00
		*TOTAL	5,436.00
1/18/23	LAURA IAFRATE		
	PS-Contract Service	Ford High	85.00
		*TOTAL	85.00
1/18/23	IMAGAMERICA		
	National Honor Society	Stevenson High School	1,312.00
		*TOTAL	1,312.00
1/18/23	IMPACT OUTFITTERS		
	Wrestling	Eisenhower High School	1,720.00
		*TOTAL	1,720.00
1/18/23	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	768.00
	PS-Nurse	Spec Ed	384.00
		*TOTAL	1,152.00
1/18/23	INTRASTATE DISTRIBUTORS INC		
	Mt. Olympus Titan Shoppe	Stevenson High School	744.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	INTRASTATE DISTRIBUTORS INC		
		*TOTAL	744.80
1/18/23	IRWIN SEATING COMPANY		
	General Account	Davis Jr High School	906.00
	General Account	Davis Jr High School	600.00
	General Account	Davis Jr High School	54.40
		*TOTAL	1,560.40
1/18/23	PAUL JERZY		
	PS-Contract Service	Utica High	126.00
		*TOTAL	126.00
1/18/23	JETS PIZZA		
	General Account	Davis Jr High School	59.98
		*TOTAL	59.98
1/18/23	JETS PIZZA #16		
	General Account	Eppler Jr High School	73.05
		*TOTAL	73.05
1/18/23	JOHNSON CONTROLS INC		
	Purchased Services - Land/Bldg Repr	General	1,012.50
	Purchased Services - Land/Bldg Repr	General	637.50
	Purchased Services - Land/Bldg Repr	General	1,137.50
	Purchased Services - Land/Bldg Repr	General	387.50
		*TOTAL	3,175.00
1/18/23	J W PEPPER & SON INC		
	Band	Malow Jr High School	17.99
	Band	Malow Jr High School	45.00
	Band	Malow Jr High School	45.00
	Band	Malow Jr High School	7.50
	Band	Malow Jr High School	119.87
	General Account	Eppler Jr High School	45.00
		*TOTAL	280.36
1/18/23	DONALD R. KALPIN		
	PS-Contract Service	Malow Jr High	85.00
		*TOTAL	85.00
1/18/23	DENNIS KENNEDY		
	PS-Contract Service	Stevenson High	63.00
		*TOTAL	63.00
1/18/23	BLAIR KOON		
	PS-Contract Service	Eisenhower High	85.00
		*TOTAL	85.00
1/18/23	KSS ENTERPRISES		
	Custodial Supplies	Messmore Elem	354.70
		*TOTAL	354.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	BARBARA D LAIRD	PS-Contract Service	
		Eisenhower High	85.00
		*TOTAL	85.00
1/18/23	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	*Plumbrook Elem	59.99
	Teaching Supplies	*Plumbrook Elem	9.00
	Teaching Supply Ebeling	Child Care Stabil Fed Grt	32.99
	Teaching Supply Ebeling	Child Care Stabil Fed Grt	13.98
	Teaching Supply Ebeling	Child Care Stabil Fed Grt	34.99
	Teaching Supply Ebeling	Child Care Stabil Fed Grt	12.29
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	12.99
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	3.59
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	19.99
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	12.99
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	32.99
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	17.94
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	15.07
	Supplies-Misc Preschool		29.99
	Supplies-Misc Preschool		32.99
	Supplies-Misc Preschool		9.45
	Teaching Supply Collins	Child Care Stabil Fed Grt	69.99
	Teaching Supply Collins	Child Care Stabil Fed Grt	17.98
	Teaching Supply Collins	Child Care Stabil Fed Grt	59.98
	Teaching Supply Collins	Child Care Stabil Fed Grt	22.19
	Teaching Supply Beacon	TrChild Care Stabil Fed Grt	29.99
	Teaching Supply Beacon	TrChild Care Stabil Fed Grt	19.99
	Teaching Supply Beacon	TrChild Care Stabil Fed Grt	79.99
	Teaching Supply Beacon	TrChild Care Stabil Fed Grt	19.99
	Teaching Supply Beacon	TrChild Care Stabil Fed Grt	22.49
	Teaching Supplies	GSRP State Grnt	89.97
	Teaching Supplies	GSRP State Grnt	49.99
	Teaching Supplies	GSRP State Grnt	59.99
	Teaching Supplies	GSRP State Grnt	29.99
	Teaching Supplies	GSRP State Grnt	69.90
	Teaching Supplies	GSRP State Grnt	10.49
		*TOTAL	1,004.15
1/18/23	NOLAN LAMB		
	PS-Contract Service	Stevenson High	72.00
	PS-Contract Service	Stevenson High	63.00
		*TOTAL	135.00
1/18/23	IAN LAND		
	PS-Contract Service	Stevenson High	72.00
	PS-Contract Service	Stevenson High	63.00
		*TOTAL	135.00
1/18/23	LANGUAGE TESTING INTERNATIONAL INC		
	Teaching Supplies-Testing	General	20.00
		*TOTAL	20.00
1/18/23	LASER PROS INTERNATIONAL		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	LASER PROS INTERNATIONAL		
		Computer Supplies General	78.64
		Computer Supplies General	18.64
		*TOTAL	97.28
1/18/23	LAWSON PRODUCTS INC		
		Misc Supplies-Garage Operation Transp	95.08
		Misc Supplies-Garage Operation Transp	27.46
		*TOTAL	122.54
1/18/23	LEARNING A-Z LLC		
		Teaching Supplies *Oakbrook Elem	1,474.20
		*TOTAL	1,474.20
1/18/23	LEARNING GIZMOS INC		
		Tch Supply Parent Inv Flickinger Title I Fed Grant	15.40
		Tch Supply Parent Inv Flickinger Title I Fed Grant	183.60
		Tch Supply Parent Inv Flickinger Title I Fed Grant	18.90
		Tch Supply Parent Inv Flickinger Title I Fed Grant	12.60
		Tch Supply Parent Inv Flickinger Title I Fed Grant	12.60
		Tch Supply Parent Inv Flickinger Title I Fed Grant	100.00
		Tch Supply Parent Inv Flickinger Title I Fed Grant	11.90
		Tch Supply Parent Inv Flickinger Title I Fed Grant	34.00
		Tch Supply Parent Inv Flickinger Title I Fed Grant	7.00
		Tch Supply Parent Inv Flickinger Title I Fed Grant	46.20
		Tch Supply Parent Inv Flickinger Title I Fed Grant	46.20
		Tch Supply Parent Inv Flickinger Title I Fed Grant	10.50
		Tch Supply Parent Inv Flickinger Title I Fed Grant	675.00
		Tch Supply Parent Inv Flickinger Title I Fed Grant	9.80
		*TOTAL	1,183.70
1/18/23	LENNOX INDUSTRIES INC		
		Supplies Building Maint	291.96
		Supplies Building Maint	50.10
		Supplies Building Maint	15.71
		Supplies Building Maint	9.64
		Supplies Building Maint	11.58
		Supplies Building Maint	339.00
		Supplies Building Maint	2,679.83
		*TOTAL	3,397.82
1/18/23	JOSEPH LEWANDOWSKI		
		PS-Contract Service Eisenhower High	72.00
		*TOTAL	72.00
1/18/23	LINCOLN HIGH SCHOOL		
		Dues and Fees Athl	200.00
		*TOTAL	200.00
1/18/23	LO PICCOLO BROTHERS PRODUCE INC		
		Food Supplies Supply Chain Assistance	188.59
		Food Supplies Supply Chain Assistance	80.00
		Food Supplies Supply Chain Assistance	485.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	LO PICCOLO BROTHERS PRODUCE INC	Food Supplies Supply Chain Assistance	419.16
		*TOTAL	1,173.24
1/18/23	LOWE'S	General Account	Schwarzkoﬀ Elementary 287.76
		General Account	Schwarzkoﬀ Elementary 19.87-
		*TOTAL	267.89
1/18/23	DOUGLAS H LUTKENHOFF SR	PS-Contract Service	Utica High 63.00
		*TOTAL	63.00
1/18/23	MICHAEL LUTZ	PS-Contract Service	Shelby Jr High 85.00
		*TOTAL	85.00
1/18/23	GORDON MACHLEIT	PS-Contract Service	Shelby Jr High 85.00
		*TOTAL	85.00
1/18/23	MACOMB GROUP	Supplies Building	Maint 2,545.75
		Supplies Building	Maint 588.60
		Supplies Building	Maint 484.20
		Supplies Building	Maint 833.40
		Supplies Building	Maint 46.80
		Supplies Building	Maint 23.40
		Supplies Building	Maint 73.20
		*TOTAL	4,595.35
1/18/23	MACOMB SCIENCE OLYMPIAD	Teaching Supplies	*Oakbrook Elem 576.00
		*TOTAL	576.00
1/18/23	FRANK MARINELLO	PS-Contract Service	Utica High 63.00
		PS-Contract Service	Utica High 72.00
		*TOTAL	135.00
1/18/23	MARKERTEK VIDEO SUPPLY	Computer Supplies	General 497.20
		*TOTAL	497.20
1/18/23	MARSHALL MUSIC COMPANY CORP	Purchased Services - Musical Instrum Repr	Utica 103.00
		Purchased Services - Musical Instrum Repr	Utica 80.00
		General Account	Eppler Jr High School 54.59
		*TOTAL	237.59
1/18/23	MASSP	Student Council	Eisenhower High School 399.00
		*TOTAL	399.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	MAXI AUTOMOTIVE SUPPLY	Supplies Building	
		Maint	119.96
		*TOTAL	119.96
1/18/23	MARTIN MCCABE		
	PS-Contract Service	Stevenson High	72.00
	PS-Contract Service	Stevenson High	63.00
		*TOTAL	135.00
1/18/23	MCGRAW-HILL EDUCATION INC		
	H.O.S.A.	Stevenson High School	361.53
	H.O.S.A.	Utica High School	361.53
	H.O.S.A.	Eisenhower High School	241.02
	H.O.S.A.	Ford II	120.51
	H.O.S.A.	Stevenson High School	22.25
	H.O.S.A.	Utica High School	22.25
	H.O.S.A.	Eisenhower High School	14.08
	H.O.S.A.	Ford II	7.00
		*TOTAL	1,150.17
1/18/23	OAKLAND UNIVERSITY/MEADOW BROOK		
	Field Trips	Flickinger Elementary	50.00
		*TOTAL	50.00
1/18/23	MICHIGAN HOSA		
	H.O.S.A.	Eisenhower High School	630.00
		*TOTAL	630.00
1/18/23	MICHIGAN SCIENCE CENTER		
	General Account	Burr Elementary School	600.00
		*TOTAL	600.00
1/18/23	MICHIGAN STARS		
	Dues and Fees	Athl	500.00
		*TOTAL	500.00
1/18/23	MIDPOINT CONSTRUCTION		
	Purchased Services - Land/Bldg Repr	General	5,000.00
	Purchased Services - Land/Bldg Repr	General	3,500.00
		*TOTAL	8,500.00
1/18/23	MPT DRIVES INC		
	Supplies Building	Maint	35.32
	Supplies Building	Maint	59.16
	Supplies Building	Maint	16.58
	Supplies Building	Maint	51.20
	Supplies Building	Maint	58.38
	Supplies Building	Maint	82.87
	Supplies Building	Maint	16.58
	Supplies Building	Maint	32.38
	Supplies Building	Maint	73.98
	Supplies Building	Maint	280.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	MPT DRIVES INC		
		Supplies Building Maint	186.24
		Supplies Building Maint	135.65
		Supplies Building Maint	16.58
		Supplies Building Maint	31.64
		Supplies Building Maint	50.55
		Supplies Building Maint	164.92
		*TOTAL	1,292.13
1/18/23	RYAN MURPHY		
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	72.00
1/18/23	STEVEN MURPHY		
	PS-Contract Service	Eisenhower High	126.00
	PS-Contract Service	Stevenson High	63.00
		*TOTAL	189.00
1/18/23	NATIONAL TIME & SIGNAL CORP		
	Purchased Services - Land/Bldg Repr	General	249.02
		*TOTAL	249.02
1/18/23	NATIONAL TRAILS		
	General Account	Messmore Elementary	1,668.00
		*TOTAL	1,668.00
1/18/23	NEARPOD INC		
	Teaching Supplies	*Shelby Jr High	5,251.00
		*TOTAL	5,251.00
1/18/23	NEFF COMPANY		
	Tournaments	Ford II	645.75
		*TOTAL	645.75
1/18/23	OC TEES LLC		
	Cheerleaders	Stevenson High School	4,147.69
		*TOTAL	4,147.69
1/18/23	OFFICE DEPOT INC		
	Teaching Supplies	*Stevenson High	71.99
	Custodial Supplies	Duncan Elem	108.45
	Custodial Supplies	Ebeling Elem	6.80
	Custodial Supplies	Ebeling Elem	25.79
	Custodial Supplies	Ebeling Elem	173.52
		*TOTAL	386.55
1/18/23	OFFICESUPPLY.COM		
	Teaching Supplies	*Malow Jr High	87.57
		*TOTAL	87.57
1/18/23	PANERA LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	240.14
	Mt. Olympus Titan Shoppe	Stevenson High School	240.14

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	PANERA LLC		
		*TOTAL	480.28
1/18/23	PEPSI-COLA		
	Bookstore	Eppler Jr High School	495.32
	Mt. Olympus Titan Shoppe	Stevenson High School	1,817.94
		*TOTAL	2,313.26
1/18/23	CHRISTOPHER POLITE		
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	72.00
1/18/23	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Malow Jr High	287.00
	Teaching Supplies	*Davis Jr High	226.00
	Office Supplies-Fiscal Svcs	General	308.00
		*TOTAL	821.00
1/18/23	WILLIAM PUGH		
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	72.00
1/18/23	PURIFIED WATER DELIVERY SERVICE		
	Coke Machine	Ford II	48.00
		*TOTAL	48.00
1/18/23	QUANTUM LEARNING LLC		
	Teaching Supplies	*Morgan Elem	179.80
	Teaching Supplies	*Morgan Elem	718.20
	Teaching Supplies	*Morgan Elem	82.43
		*TOTAL	980.43
1/18/23	QUILL LLC		
	Teaching Supplies	*Stevenson High	166.80
	Teaching Supplies	*Stevenson High	86.30
	Teaching Supplies	*Stevenson High	28.50
	Office Supplies	*Stevenson High	9.90
	Teaching Supplies	*Stevenson High	14.94
	Teaching Supplies	*Stevenson High	17.40
	Teaching Supplies	*Stevenson High	80.20
	Teaching Supplies	*Stevenson High	79.60
	Teaching Supplies	*Stevenson High	17.34
	Teaching Supplies	GSRP State Grnt	223.99
	Teaching Supplies	*Shelby Jr High	199.75
	Teaching Supplies	*Shelby Jr High	104.16
	Teaching Supplies	*Shelby Jr High	86.90
	Teaching Supplies	*Shelby Jr High	55.80
	Teaching Supply Crissman Child Care Stabil Fed Grt		40.10
	Teaching Supply Crissman Child Care Stabil Fed Grt		39.75
	Teaching Supply Crissman Child Care Stabil Fed Grt		32.29
	Teaching Supply Crissman Child Care Stabil Fed Grt		25.48
	Teaching Supply Crissman Child Care Stabil Fed Grt		69.30
	Office Supplies	*Stevenson High	14.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	QUILL LLC		
		Office Supplies	*Stevenson High 67.90
		Office Supplies	*Stevenson High 14.85
		Teaching Supplies	*Schuchard Elem 132.96
		Teaching Supplies	*Crissman Elem 84.88
			*TOTAL 1,694.03
1/18/23	THE RAPID GROUP LLC		
		Miscellaneous Supplies	Transp 50.00
			*TOTAL 50.00
1/18/23	REALITYWORKS INC		
		Teach Supplies-EDUCATION	FORD ADD COST CTE 3,996.00
		Teach Supplies-EDUCATION	FORD ADD COST CTE 200.00-
		Teach Supplies-EDUCATION	FORD ADD COST CTE 199.80
			*TOTAL 3,995.80
1/18/23	REFRIGERATION SERVICE PLUS		
		PS-Equipment Repair	General 260.00
		PS-Equipment Repair	General 382.00
		PS-Equipment Repair	General 211.00
		PS-Equipment Repair	General 873.00
		PS-Equipment Repair	General 653.00
		PS-Equipment Repair	General 873.00
		Purchased Services - Land/Bldg Repr	General 211.00
		PS-Equipment Repair	General 362.00
		PS-Equipment Repair	General 814.00
			*TOTAL 4,639.00
1/18/23	JAMES J RENO		
		PS-Contract Service	Utica High 63.00
			*TOTAL 63.00
1/18/23	TAYLOR MARCELL RICE		
		PS-Contract Service	Stevenson High 126.00
			*TOTAL 126.00
1/18/23	RIO GRANDE, INC.		
		Photo Commission	Eisenhower High School 44.72
		Photo Commission	Eisenhower High School 96.85
		Photo Commission	Eisenhower High School 19.50
		Photo Commission	Eisenhower High School 28.96
		Photo Commission	Eisenhower High School 42.77
		Photo Commission	Eisenhower High School 51.90
		Photo Commission	Eisenhower High School 41.50
		Photo Commission	Eisenhower High School 18.75
		Photo Commission	Eisenhower High School 75.80
		Photo Commission	Eisenhower High School 175.00
		Photo Commission	Eisenhower High School 165.95
		Photo Commission	Eisenhower High School 57.52
		Photo Commission	Eisenhower High School 44.10
			*TOTAL 863.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	ROCHESTER ADAMS HIGH SCHOOL	Dues and Fees Athl	250.00
		*TOTAL	250.00
1/18/23	ROCHESTER COMMUNITY SCHOOLS	Dues and Fees Athl	300.00
		*TOTAL	300.00
1/18/23	ROMEO HIGH SCHOOL	Dues and Fees Athl	250.00
		*TOTAL	250.00
1/18/23	ROSEVILLE HIGH SCHOOL	Dues and Fees Athl	300.00
		*TOTAL	300.00
1/18/23	DONALD SCHIMA	PS-Contract Service Malow Jr High	85.00
		PS-Contract Service Shelby Jr High	85.00
		*TOTAL	170.00
1/18/23	SCHOLASTIC BOOK FAIRS	Media Center West Utica Elementary	2,440.67
		Media Equip DeKeyser Elementary	3,108.39
		6th Grade Activities Duncan Elementary	8,513.30
		*TOTAL	14,062.36
1/18/23	SCHOLASTIC INC	General Account Ebeling Elementary Schoo	589.05
		Teaching Supplies *Duncan Elem	116.87
		Teaching Supplies *Duncan Elem	116.87
		Teaching Supplies *Duncan Elem	116.87
		Teaching Supplies *Duncan Elem	37.70
		Teaching Supplies *Duncan Elem	73.35
		Teaching Supplies *Duncan Elem	108.94
		Teaching Supplies *Duncan Elem	100.56
		Teaching Supplies *Duncan Elem	104.75
		Teaching Supplies *Duncan Elem	104.75
		Teaching Supplies *Duncan Elem	104.75
		Teaching Supplies *Duncan Elem	108.94
		Teaching Supplies *Duncan Elem	104.75
		Teaching Supplies *Duncan Elem	108.94
		Teaching Supplies *Duncan Elem	178.20
		Teaching Supplies *Duncan Elem	178.20
		Teaching Supplies *Duncan Elem	178.20
		Teaching Supplies *Duncan Elem	83.16
		Teaching Supplies *Duncan Elem	78.60
		Teaching Supplies *Duncan Elem	161.61
		*TOTAL	2,755.06
1/18/23	SCHOLASTIC INC	Teaching Supply DeKeyser Title I Fed Grant	119.80
		Teaching Supply DeKeyser Title I Fed Grant	119.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	SCHOLASTIC INC		
	Teaching Supply DeKeyser	Title I Fed Grant	119.80
	Teaching Supply DeKeyser	Title I Fed Grant	59.90
	Teaching Supply DeKeyser	Title I Fed Grant	119.80
	Teaching Supply DeKeyser	Title I Fed Grant	119.80
	Teaching Supply DeKeyser	Title I Fed Grant	59.29
	Tch Supply Parent Inv Harvey	Title I Fed Grant	880.00
		*TOTAL	1,598.19
1/18/23	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Messmore Elem	267.93
	General Account	Messmore Elementary	29.46
	General Account	Messmore Elementary	29.46
	General Account	Messmore Elementary	43.12
	General Account	Messmore Elementary	10.50
	General Account	Messmore Elementary	10.50
	General Account	Messmore Elementary	44.19
	General Account	Messmore Elementary	12.51
	General Account	Messmore Elementary	15.67
	Teaching Supplies	*Oakbrook Elem	234.00
	Teaching Supplies	*Oakbrook Elem	23.50
	Teaching Supplies	*Oakbrook Elem	12.00
	Teaching Supplies	*Oakbrook Elem	78.35
	Teaching Supplies	*Oakbrook Elem	56.60
	Teaching Supplies	*Oakbrook Elem	79.68
	Teaching Supplies	*Oakbrook Elem	58.08
	Teaching Supplies	*Bemis Jr High	73.35
	Teaching Supplies	*Bemis Jr High	69.48
	Teaching Supplies	*Bemis Jr High	33.40
	Teaching Supplies	*Bemis Jr High	211.00
	Teaching Supplies	*Bemis Jr High	102.90
	Teaching Supplies	*Bemis Jr High	6.96
	General Account	Beacon Tree Elementary	7.70
	General Account	Beacon Tree Elementary	31.20
	General Account	Beacon Tree Elementary	11.44
	General Account	Beacon Tree Elementary	29.94
	General Account	Beacon Tree Elementary	21.30
	General Account	Beacon Tree Elementary	43.80
	General Account	Beacon Tree Elementary	34.20
	General Account	Beacon Tree Elementary	23.40
	General Account	Beacon Tree Elementary	38.70
	General Account	Beacon Tree Elementary	35.00
	General Account	Beacon Tree Elementary	16.92
	Teaching Supply Specialist	West Utica Elem	18.59
	Teaching Supply Specialist	West Utica Elem	11.10
	Teaching Supply Specialist	West Utica Elem	12.40
	Teaching Supply Specialist	West Utica Elem	12.40
	Teaching Supply Specialist	West Utica Elem	11.28
	Teaching Supply Specialist	West Utica Elem	7.77
	Teaching Supply Specialist	West Utica Elem	11.28
	Teaching Supply Specialist	West Utica Elem	6.20
	Teaching Supply Specialist	West Utica Elem	10.96
	Teaching Supply Specialist	West Utica Elem	10.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	SCHOOL SPECIALTY LLC		
		Teaching Supply Specialist West Utica Elem	8.22
		Teaching Supply Specialist West Utica Elem	18.90
		Teaching Supply Specialist West Utica Elem	25.56
		Teaching Supply Specialist West Utica Elem	70.38
		Teaching Supply Specialist West Utica Elem	66.20
		Teaching Supply Specialist West Utica Elem	7.94
		Teaching Supplies *Bemis Jr High	57.00
		Supplies-Misc Child Care	22.32
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	660.44
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	488.44
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	333.64
		Teaching Supply DeKeyser Child Care Stabil Fed Grt	4.99
		Teaching Supplies *Roberts Elem	10.60
		Teaching Supplies *Roberts Elem	12.60
		Teaching Supplies *Roberts Elem	1.70
		Teaching Supplies *Roberts Elem	5.85
		Teaching Supplies *Roberts Elem	7.62
		Teaching Supplies *Roberts Elem	40.20
		Teaching Supplies *Roberts Elem	15.16
		Teaching Supplies *Roberts Elem	12.60
		Teaching Supplies *Roberts Elem	57.00
		Teaching Supplies *Roberts Elem	1.95
		Teaching Supplies *Roberts Elem	2.33
		Teaching Supplies *Roberts Elem	4.66
		Teaching Supplies *Roberts Elem	2.33
		Teaching Supplies *Roberts Elem	2.33
		Teaching Supplies *Roberts Elem	2.33
		Teaching Supplies *Roberts Elem	2.33
		Teaching Supplies *Roberts Elem	2.33
		Teaching Supplies *Roberts Elem	110.25
		Teaching Supplies *Roberts Elem	64.20
		Teaching Supplies *Roberts Elem	5.68
		Teaching Supplies *Roberts Elem	14.85
		Teaching Supplies *Roberts Elem	7.60
		Teaching Supplies *Roberts Elem	3.55
		Teaching Supplies *Roberts Elem	7.10
		Teaching Supplies *Roberts Elem	5.68
		Teaching Supplies *Roberts Elem	7.40
		Teaching Supplies *Roberts Elem	5.68
		Teaching Supplies *Roberts Elem	6.90
		Teaching Supplies *Roberts Elem	7.10
		Teaching Supplies *Roberts Elem	7.60
		Teaching Supplies *Roberts Elem	49.80
		Teaching Supplies *Roberts Elem	7.10
		Teaching Supplies *Roberts Elem	19.35
		Teaching Supplies *Roberts Elem	19.95
		Teaching Supplies *Roberts Elem	21.90
		Teaching Supplies *Roberts Elem	16.95
		Teaching Supplies *Roberts Elem	18.45
		Teaching Supplies *Roberts Elem	21.90
		Teaching Supplies *Roberts Elem	23.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Roberts Elem	18.45
		Teaching Supplies *Roberts Elem	18.45
		Teaching Supplies *Roberts Elem	7.50
		Teaching Supplies *Roberts Elem	7.60
		Teaching Supplies *Roberts Elem	11.14
		Teaching Supplies-BUS ADMIN MGMT FORD ADD COST CTE	46.61
		Teaching Supplies *Shelby Jr High	88.20
		Teaching Supplies *Shelby Jr High	12.69
		Teaching Supplies *Shelby Jr High	74.85
		Teaching Supplies *Shelby Jr High	6.30
		Teaching Supplies *Shelby Jr High	25.50
		Teaching Supplies *Shelby Jr High	38.80
		Teaching Supplies *Shelby Jr High	5.20
		Teaching Supplies *Shelby Jr High	6.42
		Teaching Supplies *Shelby Jr High	20.23
		Office Supplies *Shelby Jr High	5.82
		Teaching Supply DeKeyser Child Care Stabil Fed Grt	119.84
		Teaching Supply DeKeyser Child Care Stabil Fed Grt	123.56
		Teaching Supplies *Roberts Elem	15.45
		Teaching Supplies *Heritage Jr High	46.50
		Supplies-Misc Preschool	33.48
		Supplies-Misc Carousel	48.18
		Teaching Supplies *Shelby Jr High	16.65
		Office Supplies *Shelby Jr High	29.20
		Teaching Supplies *Shelby Jr High	13.44
		Teaching Supplies *Shelby Jr High	9.95
		Teaching Supplies GSRP State Grnt	50.39
		Supplies-Misc Preschool	7.50
		Supplies-Misc Preschool	7.50
		Teaching Supplies *Malow Jr High	122.16
		Teaching Supplies *Schuchard Elem	33.42
		Teaching Supplies *Schuchard Elem	72.36
		Teaching Supplies *Davis Jr High	68.00
		Teaching Supplies *Davis Jr High	67.00
		Teaching Supplies *Malow Jr High	63.09
		Teaching Supplies *Malow Jr High	76.10
		Teaching Supplies *Malow Jr High	259.68
		Teaching Supplies *Malow Jr High	79.98
		Teaching Supplies *Malow Jr High	24.81
		Teaching Supplies *Malow Jr High	21.18
		Teaching Supplies *Schuchard Elem	38.52
		Teaching Supplies *Schuchard Elem	27.72
		Teaching Supplies *Schuchard Elem	35.80
		Supplies-Misc Preschool	7.50
		Supplies-Misc Preschool	7.50
		Supplies-Misc Preschool	7.50
		Teaching Supplies Spec Ed	86.69
		Teaching Supplies *Schuchard Elem	55.50
		Teaching Supplies *Bemis Jr High	107.40
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	21.50
		Office Supplies-Exec Admin Schls	5.90
		Office Supplies-Exec Admin Schls	1.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	SCHOOL SPECIALTY LLC		
		Office Supplies-Exec Admin Schls	3.96
		Office Supplies-Exec Admin Schls	3.04
		Teaching Supplies *Ebeling Elem	15.54
		Teaching Supplies *Ebeling Elem	6.69
		Teaching Supplies *Ebeling Elem	6.16
		Office Supplies-Fiscal Svcs General	32.49
		Office Supplies-Fiscal Svcs General	13.93
		Office Supplies-Fiscal Svcs General	11.25
		General Account Messmore Elementary	16.25
		General Account Messmore Elementary	11.65
		General Account Messmore Elementary	23.30
		General Account Messmore Elementary	4.17
		General Account Messmore Elementary	20.85
		General Account Messmore Elementary	28.20
		General Account Messmore Elementary	2.58
		General Account Messmore Elementary	17.70
		General Account Messmore Elementary	7.05
		General Account Messmore Elementary	35.10
		General Account Messmore Elementary	10.50
		General Account Messmore Elementary	10.50
		General Account Messmore Elementary	10.50
		General Account Messmore Elementary	12.25
		General Account Messmore Elementary	10.50
		General Account Messmore Elementary	10.50
		General Account Messmore Elementary	10.50
		General Account Messmore Elementary	12.25
		General Account Messmore Elementary	10.50
		General Account Messmore Elementary	10.50
		General Account Messmore Elementary	21.00
		General Account Messmore Elementary	10.50
		General Account Messmore Elementary	53.98
		General Account Messmore Elementary	29.20
		General Account Messmore Elementary	2.55
		General Account Messmore Elementary	2.55
		General Account Messmore Elementary	2.55
		General Account Messmore Elementary	17.65
		General Account Messmore Elementary	10.04
		General Account Messmore Elementary	13.41
		General Account Messmore Elementary	14.93
		General Account Messmore Elementary	21.44
		General Account Messmore Elementary	8.84
		General Account Messmore Elementary	42.90
		General Account Messmore Elementary	5.70
		General Account Messmore Elementary	5.70
		General Account Messmore Elementary	5.70
		General Account Messmore Elementary	11.59
		General Account Messmore Elementary	12.09
		*TOTAL	7,134.34
1/18/23	SCREEN PRINT DEPT INC		
		Dance Team Ford II	1,061.74
		*TOTAL	1,061.74
1/18/23	SEVEN BROTHERS PAINTING INC		
		Painting General	2,325.00
		*TOTAL	2,325.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	SHAMROCK PRINTING COMPANY	National Honor Society Malow Jr High School	798.75
		*TOTAL	798.75
1/18/23	SHORE LANES	Bowling Eisenhower High School	108.00
		*TOTAL	108.00
1/18/23	ANDRE JACKSON SINER	PS-Contract Service Utica High	72.00
		*TOTAL	72.00
1/18/23	BRIAN K SMITH	PS-Contract Service Stevenson High	72.00
		PS-Contract Service Stevenson High	63.00
		*TOTAL	135.00
1/18/23	NICHOLAS SOLTYSIAK	PS-Contract Service Eisenhower High	72.00
		*TOTAL	72.00
1/18/23	SPINS BOWL STERLING HEIGHTS LLC	Bowling Stevenson High School	2,127.00
		*TOTAL	2,127.00
1/18/23	STANDARD ELECTRIC COMPANY	Supplies Building Maint	335.28
		*TOTAL	335.28
1/18/23	STAPLES	General Account Flickinger Elementary	198.99
		Office Supplies-Fiscal Svcs General	1,109.90
		*TOTAL	1,308.89
1/18/23	STATE OF MICHIGAN	Licensing Fees GSRP State Grnt	100.00
		*TOTAL	100.00
1/18/23	TREASURER, CITY OF STERLING HEIGHTS	Dance Team Ford II	259.48
		General Account Dresden Elementary Schoo	74.00
		*TOTAL	333.48
1/18/23	NICK STRATION	PS-Contract Service Malow Jr High	85.00
		*TOTAL	85.00
1/18/23	SUPPLYDEN INC	Custodial Supplies Beck Elem	379.56
		Custodial Supplies West Utica Elem	34.00
		Custodial Supplies West Utica Elem	34.00
		Custodial Supplies West Utica Elem	219.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	SUPPLYDEN INC		
		Custodial Supplies West Utica Elem	59.00
		Custodial Supplies West Utica Elem	137.50
		Custodial Supplies West Utica Elem	18.00
		Custodial Supplies West Utica Elem	14.00
		Custodial Supplies West Utica Elem	19.96
		Custodial Supplies Morgan Elem	40.80
		Custodial Supplies Morgan Elem	40.80
		Custodial Supplies Morgan Elem	165.00
		Custodial Supplies Morgan Elem	219.50
		Custodial Supplies Morgan Elem	474.45
		Custodial Supplies Switzer Elem	153.90
		Custodial Supplies Switzer Elem	40.80
		Custodial Supplies Switzer Elem	66.00
		Custodial Supplies Switzer Elem	116.70
		Custodial Supplies Switzer Elem	189.78
		Custodial Supplies Switzer Elem	190.00
		Custodial Supplies Switzer Elem	240.00
		Custodial Supplies Duncan Elem	40.80
		Custodial Supplies Duncan Elem	81.60
		Custodial Supplies Duncan Elem	99.00
		Custodial Supplies Duncan Elem	219.50
		Custodial Supplies Duncan Elem	316.30
		Custodial Supplies Duncan Elem	152.00
		Custodial Supplies Duncan Elem	15.00
		Custodial Supplies Beck Elem	76.95
		Custodial Supplies Beck Elem	81.60
		Custodial Supplies Beck Elem	194.50
		Custodial Supplies Beck Elem	632.60
		Custodial Supplies Beck Elem	118.00
		Custodial Supplies Beck Elem	110.00
		Custodial Supplies Beck Elem	15.00
		Custodial Supplies Beck Elem	240.00
		*TOTAL	5,246.10
1/18/23	SWEETWATER		
		Fees Eisenhower High School	329.99
		Fees Eisenhower High School	87.96
		Fees Eisenhower High School	399.95
		Fees Eisenhower High School	377.99
		Fees Eisenhower High School	34.69
		Fees Eisenhower High School	23.34
		*TOTAL	1,253.92
1/18/23	CARLY SZPIECH		
		PS-Contract Service Eisenhower High	85.00
		*TOTAL	85.00
1/18/23	THOMAS SZYNSKI		
		PS-Contract Service Bemis Jr High	85.00
		PS-Contract Service Stevenson High	63.00
		*TOTAL	148.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	TAG TINTZ AND GRAPH X LLC		
	General Account	Dresden Elementary Schoo	2,040.40
	General Account	Dresden Elementary Schoo	90.00
		*TOTAL	2,130.40
1/18/23	KATHERINE ELIZABETH TAKLA		
	PS-Contract Service	Eisenhower High	85.00
		*TOTAL	85.00
1/18/23	TAYLOR BROTHERS DOOR LOCK LLC		
	Supplies Building	Maint	180.00
	Supplies Building	Maint	18.68
		*TOTAL	198.68
1/18/23	TFD SUPPLIES		
	General Account	Bemis Jr High School	550.00
		*TOTAL	550.00
1/18/23	THERMALNETICS INC		
	Purchased Services - Land/Bldg Repr	General	1,145.15
	Purchased Services - Land/Bldg Repr	General	435.00
		*TOTAL	1,580.15
1/18/23	TIME FOR KIDS		
	Teaching Supplies	*Plumbrook Elem	390.50
	Bookstore	Eppler Jr High School	55.00
		*TOTAL	445.50
1/18/23	VITO TOCCO		
	PS-Contract Service	Utica High	63.00
	PS-Contract Service	Utica High	72.00
		*TOTAL	135.00
1/18/23	TOP CAT SALES LLC		
	Power Club	Ford II	3,288.50
		*TOTAL	3,288.50
1/18/23	21ST CENTURY MEDIA-MICHIGAN		
	Advertising	Communic	568.57
		*TOTAL	568.57
1/18/23	CYNTHIA TYZO		
	PS-Contract Service	Ford High	85.00
		*TOTAL	85.00
1/18/23	ULINE		
	Wrestling	Eisenhower High School	50.48
	Wrestling	Eisenhower High School	98.93
	Wrestling	Eisenhower High School	34.00-
		*TOTAL	115.41
1/18/23	STEPHANIE UNGER		
	PS-Contract Service	Ford High	85.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	STEPHANIE UNGER		
		*TOTAL	85.00
1/18/23	CITY OF UTICA		
	Water/Sewer	Warehouse	80.01
	Water/Sewer	Flickinger Elem	542.90
		*TOTAL	622.91
1/18/23	VANEERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	27.98-
	Food Supplies #3	General Cafe	34.10-
	Food Supplies #3	General Cafe	70.84-
	Food Supplies #1	General Cafe	40.40-
	Food Supplies #4	General Cafe	182.70-
	Food Supplies #3	General Cafe	27.75-
	Food Supplies #3	General Cafe	2.54-
	Food Supplies #4	General Cafe	13.22-
	Food Supplies #3	General Cafe	81.87
	Food Supplies #4	General Cafe	1,327.87
	Food Supplies #2	General Cafe	331.74
	Food Supplies #2	General Cafe	331.74
	Food Supplies #2	General Cafe	242.26
	Food Supplies Supply Chain Assistance		192.58
	Food Supplies #2	General Cafe	1,124.85
	Supplies-Other #2	General Cafe	85.01
	Food Supplies #2	General Cafe	1,292.65
	Food Supplies #2	General Cafe	56.07
	Food Supplies Supply Chain Assistance		77.90
	Food Supplies #2	General Cafe	927.37
	Supplies-Other #2	General Cafe	284.73
	Food Supplies #2	General Cafe	695.60
	Food Supplies #2	General Cafe	22.16
	Food Supplies #2	General Cafe	231.41
	Food Supplies #2	General Cafe	1,053.12
	Food Supplies #2	General Cafe	197.46
	Food Supplies #2	General Cafe	16.39
	Food Supplies #2	General Cafe	814.16
	Food Supplies #2	General Cafe	92.50
	Food Supplies #1	General Cafe	47.86
	Food Supplies #2	General Cafe	84.76
	Food Supplies Supply Chain Assistance		85.64
	Food Supplies #4	General Cafe	2,242.47
	Supplies-Other #4	General Cafe	283.06
	Supplies-Other #4	General Cafe	39.85
	Food Supplies #4	General Cafe	1,681.94
	Food Supplies #4	General Cafe	53.07
	Food Supplies Supply Chain Assistance		139.51
	Food Supplies #4	General Cafe	3,079.33
	Supplies-Other #4	General Cafe	158.80
	Food Supplies #4	General Cafe	26.16
	Food Supplies Supply Chain Assistance		809.76
	Food Supplies #4	General Cafe	1,300.76
	Food Supplies #3	General Cafe	2,854.97

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	VANEERDEN FOODSERVICE		
		Supplies-Other #3 General Cafe	84.34
		Food Supplies #3 General Cafe	1,610.24
		Food Supplies #3 General Cafe	224.19
		Food Supplies Supply Chain Assistance	225.01
		Food Supplies #3 General Cafe	719.76
		Food Supplies #3 General Cafe	59.98
		Food Supplies #3 General Cafe	36.56
		Food Supplies #3 General Cafe	48.62
		Food Supplies #2 General Cafe	4,195.05
		Supplies-Other #2 General Cafe	599.33
		Food Supplies #2 General Cafe	2,794.16
		Food Supplies Supply Chain Assistance	314.19
		Food Supplies #1 General Cafe	4,921.01
		Supplies-Other #1 General Cafe	198.85
		Food Supplies #1 General Cafe	2,644.54
		Food Supplies Supply Chain Assistance	1,094.42
		Food Supplies #1 General Cafe	256.50
		Food Supplies Supply Chain Assistance	72.25
		Food Supplies #1 General Cafe	56.95
		Supplies-Other #1 General Cafe	60.25
		Supplies-Other #4 General Cafe	120.50
		Supplies-Other #2 General Cafe	241.00
		Food Supplies Supply Chain Assistance	93.50
		Food Supplies #4 General Cafe	1,016.00
		Food Supplies #3 General Cafe	304.80
		Food Supplies #3 General Cafe	31.31
		Food Supplies #3 General Cafe	533.54
		Food Supplies #4 General Cafe	97.75
		Food Supplies #2 General Cafe	138.82
		Food Supplies Supply Chain Assistance	150.29
		Food Supplies #2 General Cafe	1,379.03
		Supplies-Other #2 General Cafe	233.99
		Food Supplies #2 General Cafe	1,153.54
		Food Supplies #3 General Cafe	403.27
		Food Supplies #3 General Cafe	985.21
		Food Supplies Supply Chain Assistance	5.50
		Food Supplies #3 General Cafe	1,364.14
		Food Supplies Supply Chain Assistance	11.00
		Food Supplies #2 General Cafe	88.45
		Food Supplies Supply Chain Assistance	146.32
		Food Supplies #2 General Cafe	65.98
		Food Supplies #2 General Cafe	1,287.47
		Food Supplies #2 General Cafe	441.17
		Food Supplies #2 General Cafe	876.78
		Food Supplies Supply Chain Assistance	172.25
		Food Supplies #2 General Cafe	811.24
		Food Supplies #4 General Cafe	35.38
		Food Supplies Supply Chain Assistance	78.65
		Food Supplies #4 General Cafe	1,193.71
		Supplies-Other #4 General Cafe	119.31
		Food Supplies #4 General Cafe	691.07
		Food Supplies Supply Chain Assistance	44.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	1,069.18
		Supplies-Other #4 General Cafe	270.79
		Food Supplies Supply Chain Assistance	106.83
		Food Supplies #4 General Cafe	1,216.60
		Food Supplies #1 General Cafe	104.34
		Food Supplies Supply Chain Assistance	74.95
		Food Supplies #1 General Cafe	1,273.84
		Supplies-Other #1 General Cafe	66.47
		Food Supplies #1 General Cafe	511.79
		Food Supplies #1 General Cafe	69.86
		Food Supplies #1 General Cafe	41.48
		Food Supplies #1 General Cafe	894.18
		Supplies-Other #1 General Cafe	39.77
		Food Supplies #1 General Cafe	709.19
		Food Supplies #2 General Cafe	346.02
		Food Supplies Supply Chain Assistance	38.25
		Food Supplies #3 General Cafe	70.84
		Supplies-Other #2 General Cafe	121.31
		Food Supplies Supply Chain Assistance	59.50
		Food Supplies Supply Chain Assistance	8.25
		Food Supplies Supply Chain Assistance	8.25
		Food Supplies #4 General Cafe	121.77
		Mt. Olympus Titan Shoppe Stevenson High School	592.49
		Food Supplies #1 General Cafe	22.86
		Food Supplies #1 General Cafe	29.37
		Supplies-Other #4 General Cafe	95.52
		Food Supplies Supply Chain Assistance	12.75
		Inventory at Warehouse	4,454.40
		Inventory at Warehouse	3,766.48
		Food Supplies #4 General Cafe	28.32-
		Food Supplies #2 General Cafe	28.32-
		Food Supplies #3 General Cafe	28.32-
		Food Supplies #1 General Cafe	28.32-
		Inventory at Warehouse	303.00
		Food Supplies #1 General Cafe	40.40
		Inventory at Warehouse	938.40
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	2,388.00
		Inventory at Warehouse	1,694.80
		Inventory at Warehouse	20,388.00
		Inventory at Warehouse	3,223.55
		Inventory at Warehouse	3,460.20
		Inventory at Warehouse	2,807.60
		Food Supplies #4 General Cafe	99.48-
		Food Supplies #2 General Cafe	99.48-
		Food Supplies #3 General Cafe	99.48-
		Food Supplies #1 General Cafe	99.48-
		Supplies-Other #2 General Cafe	60.25
		Food Supplies Supply Chain Assistance	33.58
		Food Supplies #2 General Cafe	9.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	203.20
		Food Supplies #2 General Cafe	123.60
		Food Supplies #1 General Cafe	27.71
		Food Supplies Supply Chain Assistance	12.75
		Food Supplies #1 General Cafe	53.70
		Food Supplies #2 General Cafe	55.65
		Food Supplies #2 General Cafe	39.72
		Food Supplies Supply Chain Assistance	106.83
		Food Supplies #4 General Cafe	58.76
		Food Supplies #4 General Cafe	786.64
		Food Supplies Supply Chain Assistance	155.19
		Food Supplies #4 General Cafe	654.96
		Food Supplies #4 General Cafe	182.70
		Food Supplies #4 General Cafe	355.60
		Food Supplies #2 General Cafe	491.22
		Food Supplies Supply Chain Assistance	119.58
		Food Supplies Supply Chain Assistance	12.75
		Food Supplies #4 General Cafe	42.11
		Supplies-Other #4 General Cafe	345.12
		Food Supplies #4 General Cafe	52.10
		Food Supplies #4 General Cafe	970.45
		Food Supplies Supply Chain Assistance	2,263.20
		*TOTAL	118,996.39
1/18/23	VERIZON WIRELESS		
	Telephone	General	1,350.34
		*TOTAL	1,350.34
1/18/23	VERNIER SOFTWARE & TECHNOLOGY LLC		
	Teaching Supplies	Stevenson MADE	659.00
	Teaching Supplies	Stevenson MADE	16.00
		*TOTAL	675.00
1/18/23	WILLIAM E WALTER INC		
	Purchased Services - Land/Bldg Repr	General	1,197.00
	Purchased Services - Land/Bldg Repr	General	1,868.37
	Purchased Services - Land/Bldg Repr	General	2,319.00
	Purchased Services - Land/Bldg Repr	General	2,778.00
	Purchased Services - Land/Bldg Repr	General	1,707.00
	Purchased Services - Land/Bldg Repr	General	2,319.00
	Purchased Services - Land/Bldg Repr	General	432.00
	Purchased Services - Land/Bldg Repr	General	585.00
	Purchased Services - Land/Bldg Repr	General	2,523.00
	Purchased Services - Land/Bldg Repr	General	1,095.00
		*TOTAL	16,823.37
1/18/23	WASHINGTON ELEVATOR CO INC		
	Supplies Grounds	Grounds	434.00
		*TOTAL	434.00
1/18/23	MARTEZ WATERFORD		
	PS-Contract Service	Stevenson High	63.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/18/23	MARTEZ WATERFORD	PS-Contract Service	Utica High 126.00
			*TOTAL 189.00
1/18/23	JOSEPH WEIMERT	PS-Contract Service	Malow Jr High 85.00
			*TOTAL 85.00
1/18/23	MARK WIETCHY	PS-Contract Service	Stevenson High 63.00
			*TOTAL 63.00
1/18/23	ERIC D WILLS	PS-Contract Service	Eisenhower High 72.00
		PS-Contract Service	Stevenson High 72.00
		PS-Contract Service	Utica High 72.00
			*TOTAL 216.00
1/18/23	WHEELER WINSLOW	PS-Contract Service	Utica High 72.00
			*TOTAL 72.00
1/18/23	STEVEN WOOD	PS-Contract Service	Eisenhower High 126.00
		PS-Contract Service	Utica High 126.00
			*TOTAL 252.00
1/18/23	CHARLES H WRIGHT MUSEUM OF AFRICAN	Field Trips Flickinger Elementary	837.00
			*TOTAL 837.00
1/18/23	ROSE YEE	PS-Youth/Adult Enrich	666.25
			*TOTAL 666.25
1/18/23	YOUNG REMBRANDTS	PS-Youth/Adult Enrich	11,702.23
			*TOTAL 11,702.23
1/18/23	YOUNG SUPPLY COMPANY	Supplies Building	Maint 1,346.70
		Supplies Equipment	Maint 144.76
		Supplies Equipment	Maint 58.24
		Supplies Building	Maint 1,265.85
		Supplies Building	Maint 23.20
			*TOTAL 2,838.75
1/25/23	A & G CENTRAL MUSIC INC	Purchased Services - Musical Instrum Repr	Heritag 25.00
		Purchased Services - Musical Instrum Repr	Heritag 40.00
		Purchased Services - Musical Instrum Repr	Heritag 25.00
		Purchased Services - Musical Instrum Repr	Eisenhr 10.00
		Purchased Services - Musical Instrum Repr	Heritag 7.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	A & G CENTRAL MUSIC INC		
		Purchased Services - Musical Instrum Repr Heritag	25.00
		Purchased Services - Musical Instrum Repr Eisenhr	95.00
		Purchased Services - Musical Instrum Repr Eisenhr	120.00
		Purchased Services - Musical Instrum Repr Eisenhr	27.52
		Teaching Supplies *Malow Jr High	45.00
		Teaching Supplies *Malow Jr High	72.00
		Teaching Supplies *Malow Jr High	18.00
		*TOTAL	509.52
1/25/23	ABM		
		Contracted Custodians General	755,925.05
		PS-Cleaning Services Food Serv Cafe	3,363.75
		*TOTAL	759,288.80
1/25/23	ADN ADMINISTRATORS INC		
		Insur Other Benefits Burr Title I Fed Grant	14.50
		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
		Insur Other Benefits West Utica Title I Fed Grant	7.25
		Insur Other Benefits West Utica Title I Fed Grant	14.50
		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	4,139.75
		Dental Insurance General Jr High	1,370.25
		Dental Insurance General High	1,754.50
		Dental Insurance-RR Spec Ed	710.50
		Insur Other Benefits Flickinger Title I Fed Grant	7.25
		Dental Insurance CTE General	290.00
		Insur Other Benefits Schwarzkoff Title I Fed Gran	7.25
		Insur Other Benefits Schwarzkoff Title I Fed Gran	14.50
		Insurance Other Benefits Adult Ed	7.25
		Dental Insurance General	242.90
		Dental Insurance General	12.70
		Dental Insurance Spec Ed	268.25
		Dental Insurance Spec Ed	174.00
		Dental Insurance General	21.75
		Dental Insurance General	12.70
		Dental Insurance General	76.20
		Dental Insurance General	78.00
		Dental Insurance Spec Ed	44.45
		Benefits All AE Adult Ed	25.40
		Dental Insurance General	25.40
		Insur Other Benefits Roberts Title I Fed Grant	7.25
		Dental Insurance Elem General	256.70
		Dental Insurance Alternative Learning Ctr	6.35
		Dental Insurance Jr High General	146.05
		Dental Insurance Sr High General	158.75
		Dental Insurance General	95.25
		Insur Other Benefits Oakbrook Title I Fed Grant	7.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	ADN ADMINISTRATORS INC		
		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	831.85
		Insur Other Benefits Graebner Title I Fed Grant	7.25
		Dental Insurance General	12.70
		Dental Insurance General	77.10
		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
		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
		Insurance Benefits Admin General Cafe	25.40
		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
		Dental Tech-Effective Title IVA Fed Grnt	7.25
		Dental Insurance-POHI Spec Ed	41.70
		Dental Insurance-HI Spec Ed	21.75
		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	82.55
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	ADN ADMINISTRATORS INC		
		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	29.00
		TC EI - Insurance Other Benefits IDEA FT Fed Grt	14.50
		Psy - Insurance Other Benefits IDEA FT Fed Grt	65.25
		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
		Dental Benefits	38.10
		Insurance Other Benefits	38.10
		Insurance Other Benefits	12.70
		Insurance Other Benefits Athl	6.35
		COBRA	56.20
		*TOTAL	12,943.80
1/25/23	ANTON ART CENTER		
		General Account Bemis Jr High School	40.00
		Arts & Crafts Malow Jr High School	40.00
		*TOTAL	80.00
1/25/23	APPLE INC		
		Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE	13,853.00
		Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE	1,979.00
		Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE	29,685.00
		*TOTAL	45,517.00
1/25/23	APPLIED INDUSTRIAL TECHNOLOGIES		
		Supplies Building Maint	105.30
		Supplies Building Maint	103.61
		Supplies Building Maint	364.44
		*TOTAL	573.35
1/25/23	ARC DOCUMENT SOLUTIONS LLC		
		Activities Club Utica High School	116.00
		*TOTAL	116.00
1/25/23	ARCH ENVIRONMENTAL GROUP INC		
		PS-Environmental Maint	11,214.92
		PS-Environmental Maint	492.99
		PS-Environmental Maint	505.65
		PS-Environmental Maint	510.96
		PS-Environmental Maint	5,439.07
		*TOTAL	18,163.59
1/25/23	THE ARGUS-PRESS COMPANY		
		Yearbook Utica High School	452.38
		*TOTAL	452.38
1/25/23	ASPEN DOOR SUPPLY		
		Supplies Building Maint	3,140.00
		*TOTAL	3,140.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	ASSOCIATION FOR CAREER AND		
	Workshops/Conf	Perkins CTE Fed Grant	3,440.00
	Workshops/Conf	Perkins CTE Fed Grant	860.00
		*TOTAL	4,300.00
1/25/23	AT&T		
	Telephone	Morgan Elem	98.65
	Telephone	Beacon Tree Elem	406.77
		*TOTAL	505.42
1/25/23	ANTHONY ATWATER		
	PS-Contract Service	Ford High	63.00
		*TOTAL	63.00
1/25/23	A-1 HEALTH & SAFETY EDUCATION LLC		
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	360.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	550.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	1,237.50
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	852.50
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	70.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	30.00
		*TOTAL	3,100.00
1/25/23	BAGELS & JAVA LLC		
	Ford Dealers	Ford II	311.00
	Ford Dealers	Ford II	292.00
	Ford Dealers	Ford II	292.00
		*TOTAL	895.00
1/25/23	BARNES & NOBLE		
	Student Council	Heritage Jr High School	28.00
	Student Council	Heritage Jr High School	7.99
	Student Council	Heritage Jr High School	7.99
	Student Council	Heritage Jr High School	7.99
	Student Council	Heritage Jr High School	7.99
	Student Council	Heritage Jr High School	17.58
	Student Council	Heritage Jr High School	17.58
	Student Council	Heritage Jr High School	10.39
	Student Council	Heritage Jr High School	10.39
	Student Council	Heritage Jr High School	28.79
	Student Council	Heritage Jr High School	7.19
	Student Council	Heritage Jr High School	43.15
	Student Council	Heritage Jr High School	17.86
		*TOTAL	212.89
1/25/23	BASIC		
	PS-Basic Section 125 Fees TPA		520.13
		*TOTAL	520.13
1/25/23	BEAT BY BEAT PRESS		
	General Account	Oakbrook Elementary	395.00
		*TOTAL	395.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	CHERIE BEBA		
	PS-Psy	IDEA FT Fed Grant	2,600.00
	PS-Parochial Psy	C/O MISD	975.00
	PS-Psych Srvc	Spec Ed	3,705.00
		*TOTAL	7,280.00
1/25/23	BERKSHIRE DAIRY		
	Food Supplies	Supply Chain Assistance	158.50
	Food Supplies	Supply Chain Assistance	380.80
	Food Supplies	Supply Chain Assistance	127.10
	Food Supplies	Supply Chain Assistance	253.20
	Food Supplies	Supply Chain Assistance	827.40
	Food Supplies	Supply Chain Assistance	381.30
	Food Supplies	Supply Chain Assistance	254.70
	Food Supplies	Supply Chain Assistance	378.80
	Food Supplies	Supply Chain Assistance	254.20
	Food Supplies	Supply Chain Assistance	538.30
	Food Supplies	Supply Chain Assistance	379.80
	Food Supplies	Supply Chain Assistance	301.55
	Food Supplies	Supply Chain Assistance	129.52
	Food Supplies	Supply Chain Assistance	127.10
	Food Supplies	Supply Chain Assistance	253.70
	Food Supplies	Supply Chain Assistance	396.82
	Food Supplies	Supply Chain Assistance	268.65
	Food Supplies	Supply Chain Assistance	490.33
	Food Supplies	Supply Chain Assistance	301.05
	Food Supplies	Supply Chain Assistance	285.60
	Food Supplies	Supply Chain Assistance	418.66
	Food Supplies	Supply Chain Assistance	126.60
	Food Supplies	Supply Chain Assistance	127.10
	Food Supplies	Supply Chain Assistance	285.60
	Food Supplies	Supply Chain Assistance	365.35
	Food Supplies	Supply Chain Assistance	861.25
	Food Supplies	Supply Chain Assistance	441.60
	Food Supplies	Supply Chain Assistance	556.75
	Food Supplies	Supply Chain Assistance	253.20
	Food Supplies	Supply Chain Assistance	507.40
	Food Supplies	Supply Chain Assistance	254.20
	Food Supplies	Supply Chain Assistance	540.14
	Food Supplies	Supply Chain Assistance	302.05
	Food Supplies	Supply Chain Assistance	316.07
	Food Supplies	Supply Chain Assistance	627.50
	Food Supplies	Supply Chain Assistance	127.10
		*TOTAL	12,598.99
1/25/23	KENNETH BERTIN		
	PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
1/25/23	BLIGHT'S CUSTOM LETTERING		
	Stevenson MADE	Stevenson High School	333.00
	Student Council	Eisenhower High School	1,119.00
		*TOTAL	1,452.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	BLUE LAKES CHARTERS & TOURS		
	Ski Club	Malow Jr High School	900.00
	Stu Competition-EDU GEN EISENHOWER	Add Cost CTE	1,515.00
	Stu Competition-EDU GEN EISENHOWER	Add Cost CTE	1,515.00
	Stu Competition-EDU GEN EISENHOWER	Add Cost CTE	300.00
	DECA	Utica High School	425.00
	DECA	Ford II	425.00
		*TOTAL	5,080.00
1/25/23	WILLIAM ALLEN BODDY		
	PS-Contract Service	Eisenhower High	63.00
	PS-Contract Service	Eisenhower High	72.00
		*TOTAL	135.00
1/25/23	JOHN BOHAY		
	PS-Contract Service	Shelby Jr High	85.00
		*TOTAL	85.00
1/25/23	BRANDED CUSTOM SPORTSWEAR INC		
	Chief Connection	Utica High School	1,744.76
		*TOTAL	1,744.76
1/25/23	GEORGE BRAUND		
	PS-Contract Service	Davis Jr High	85.00
		*TOTAL	85.00
1/25/23	BROADSPIRE SERVICES INC		
	Escrow-Broadspire	General	15,327.42
		*TOTAL	15,327.42
1/25/23	BSN SPORTS		
	Teaching Supply Specialist	Monfort Elem	1,135.09
	Supplies	Bemis Jr High	975.00
	Supplies	Bemis Jr High	650.00
	Supplies	Bemis Jr High	525.00
	Supplies	Bemis Jr High	525.00
	Supplies	Bemis Jr High	118.50
	Supplies	Bemis Jr High	1,000.00-
	Teaching Supply Specialist	Monfort Elem	1,135.09-
	Supplies	Ford High	885.00
	Supplies	Ford High	885.00
	Supplies	Ford High	195.00
	Supplies	Ford High	157.20
	Supplies	Utica High	615.00
	Tournaments	Stevenson High School	546.84
	Supplies	Ford High	157.20-
		*TOTAL	4,920.34
1/25/23	BUDGET TREE SERVICE INC		
	Purchased Services - Land/Bldg Repr-Grnds	Maint	4,200.00
		*TOTAL	4,200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	BUSCEMIS #5	Key Club/SOS Club Stevenson High School	330.00
		*TOTAL	330.00
1/25/23	ROBERT BUSSONE	PS-Contract Service Utica High	63.00
		PS-Contract Service Utica High	72.00
		*TOTAL	135.00
1/25/23	CADILLAC COFFEE	Ford Dealers Ford II	86.38
		Ford Dealers Ford II	106.40
		Ford Dealers Ford II	99.56
		*TOTAL	292.34
1/25/23	CAPP USA	Maintenance	9,925.00
		*TOTAL	9,925.00
1/25/23	CARLOS PIZZA & SUBS INC	Ford Dealers Ford II	466.00
		Ford Dealers Ford II	542.00
		*TOTAL	1,008.00
1/25/23	CC PRODUCTS LLC	Chief Connection Utica High School	382.11
		*TOTAL	382.11
1/25/23	CENTRAL MICHIGAN PAPER	Warehouse	30,660.00
		Warehouse	2,560.00
		Warehouse	2,560.00
		Warehouse	2,560.00
		Warehouse	2,560.00
		*TOTAL	40,900.00
1/25/23	RAYMOND J CHANDLER	PS-Contract Service Ford High	63.00
		PS-Contract Service Ford High	72.00
		*TOTAL	135.00
1/25/23	CHEMSEARCH	Supplies Grounds	268.50
		*TOTAL	268.50
1/25/23	CINTAS CORPORTATION	PS-Inst Wood/Const Stevenson Added Cost CTE	21.44
		PS-Inst Wood/Const Stevenson Added Cost CTE	43.63
		PS-Inst Wood/Const Stevenson Added Cost CTE	341.10
		PS-Inst Wood/Const Stevenson Added Cost CTE	130.00
		PS-Inst Automotive Tech Ford Added Cost CTE	130.00
		PS-Inst Wood/Const Stevenson Added Cost CTE	43.63-
		PS-Inst Automotive Tech Ford Added Cost CTE	337.46

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	CINTAS CORPORTATION		
		PS-Inst Automotive Tech Ford Added Cost CTE	17.13
		PS-Inst Wood/Const Stevenson Added Cost CTE	337.46
		PS-Inst Wood/Const Stevenson Added Cost CTE	17.13
		PS-Inst Automotive Tech Eisenhower Added Cost CTE	130.00
		PS-Inst Automotive Tech Eisenhower Added Cost CTE	207.21
		PS-Inst Wood/Const Eisenhower Added Cost CTE	207.21
		PS-Inst Wood/Const Eisenhower Added Cost CTE	21.04
		PS-Technical Serv WOODWORKING FORD Added Cost CTE	130.00
		PS-Inst Automotive Tech Stevenson Added Cost CTE	130.00
		PS-Inst Welding Stevenson Added Cost CTE	130.00
		PS-Inst Automotive Tech Eisenhower Added Cost CTE	39.21
		PS-Inst Wood/Const Eisenhower Added Cost CTE	38.02
		PS-Inst Automotive Tech Eisenhower Added Cost CTE	26.33
		PS-Technical Serv WOODWORKING FORD Added Cost CTE	26.33
		*TOTAL	2,417.07
1/25/23	CINTAS CORPORTATION		
		Misc Supplies-Garage Operation Transp	60.75
		Supplies Grounds Grounds	12.15
		*TOTAL	72.90
1/25/23	CINTAS CORPORTATION		
		Laundry Maint Maint	127.66
		Laundry Maint Transp	85.89
		*TOTAL	213.55
1/25/23	CLASSIC DRIVING SCHOOL INC		
		Miscellaneous Expense Transp	320.00
		*TOTAL	320.00
1/25/23	COCHRANE SUPPLY & ENGINEERING INC		
		Supplies Building Maint	160.74
		Supplies Building Maint	493.12
		Supplies Building Maint	1,167.89
		Supplies Building Maint	267.52
		Supplies Building Maint	267.52-
		*TOTAL	1,821.75
1/25/23	COLLEGE ENTRANCE EXAMINATION BOARD		
		Test Fees Utica High School	2,223.00
		*TOTAL	2,223.00
1/25/23	COMCAST		
		Misc Supplies-Video General	53.55
		*TOTAL	53.55
1/25/23	COMMPAR LLC		
		Inventory/Transportation	1,928.70
		Vehicle Supplies Maint	137.12
		*TOTAL	2,065.82
1/25/23	CONJUGUEMOS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	CONJUGUEMOS	Textbooks & Workbooks Stevenson High School	65.00
		*TOTAL	65.00
1/25/23	CONTRACTORS PIPE AND SUPPLY CORP	Supplies Building Maint	100.21
		Supplies Building Maint	242.27
		Supplies Building Maint	82.89
		Supplies Building Maint	9.29
		*TOTAL	434.66
1/25/23	ANN CORDER	Child Care	580.50
		*TOTAL	580.50
1/25/23	CROSS COUNTRY EDUCATION	PS-Para Plumbrook POHI Spec Ed	1,577.70
		PS-Para Monfort ASD Spec Ed	2,317.50
		PS-Para UCNECT n MiCI Spec Ed	1,710.00
		*TOTAL	5,605.20
1/25/23	C3 COMMUNICATIONS INC	PS-Vehicle Repair Transp	1,388.17
		*TOTAL	1,388.17
1/25/23	DAKOTA SUPPLY GROUP	Supplies Building Maint	9.49
		*TOTAL	9.49
1/25/23	DELRAY SYSTEMS LLC	Equipmnt-MECHANICAL DRAFTING STVEN ADDED COST CTE	13,205.00
		Equipmnt-MECHANICAL DRAFTING STVEN ADDED COST CTE	568.10
		Equipmnt-MECHANICAL DRAFTING STVEN ADDED COST CTE	1,700.00
		Equipmnt-MECHANICAL DRAFTING STVEN ADDED COST CTE	1,700.00-
		*TOTAL	13,773.10
1/25/23	CHRISTOPHER DE MERCURIO	PS-Contract Service Utica High	63.00
		PS-Contract Service Utica High	72.00
		*TOTAL	135.00
1/25/23	R L DEPPMANN COMPANY	Supplies Building Maint	747.00
		Supplies Building Maint	922.50
		Supplies Building Maint	81.00
		*TOTAL	1,750.50
1/25/23	DETROIT SPORTS	General Account Monfort Elementary Schoo	120.00
		*TOTAL	120.00
1/25/23	DETROIT MINI DONUT	Activities Club Utica High School	1,800.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	DETROIT MINI DONUT		
		*TOTAL	1,800.00
1/25/23	DETROIT TIGERS INC		
	6th Grade Activities	Plumbrook Elementary	1,892.00
		*TOTAL	1,892.00
1/25/23	DIAMEDICAL USA EQUIPMENT LLC		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	78.74
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	78.74
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	78.74
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	78.73
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	13.75
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	13.75
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	13.75
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	13.75
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	24.00
		*TOTAL	393.95
1/25/23	DIGICOM GLOBAL INC		
	Photo Commission	Shelby Jr High	1,008.00
	Photo Commission	Shelby Jr High	15.00
		*TOTAL	1,023.00
1/25/23	DISCOUNT SCHOOL SUPPLY		
	Teaching Supply Crissman Child Care Stabil Fed Grt		62.97
	Teaching Supply Crissman Child Care Stabil Fed Grt		62.97
	Teaching Supply Crissman Child Care Stabil Fed Grt		62.97
	Teaching Supply Crissman Child Care Stabil Fed Grt		62.97
	Teaching Supply Crissman Child Care Stabil Fed Grt		62.97
	Teaching Supply Crissman Child Care Stabil Fed Grt		37.98
	Teaching Supply Crissman Child Care Stabil Fed Grt		20.58
	Teaching Supply Crissman Child Care Stabil Fed Grt		17.97
	Teaching Supply Crissman Child Care Stabil Fed Grt		39.61
	General Account	Duncan Elementary	8.99
	General Account	Duncan Elementary	6.95
		*TOTAL	446.93
1/25/23	SCHUYLER DOAKES		
	PS-Contract Service	Ford High	72.00
		*TOTAL	72.00
1/25/23	STEVEN DOMKE		
	Quiz Bowl - MAC	Stevenson High School	375.00
		*TOTAL	375.00
1/25/23	JOSH DONAHUE		
	PS-Youth/Adult Enrich		1,276.70
		*TOTAL	1,276.70
1/25/23	MICHAEL DRAKE		
	PS-Contract Service	Heritage Jr High	85.00
		*TOTAL	85.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	DTE ENERGY		
		Electricity Switzer Elem	25.02
		Electricity Eisenhower High	42.84
		Electricity Utica High	20.69
		Electricity Utica High	21.08
		*TOTAL	109.63
1/25/23	DTE ENERGY		
		Electricity Harvey Elem	14,007.43
		Electricity Messmore Elem	13,053.84
		Electricity Plumbrook Elem	15,699.17
		Electricity Schwarzkoff Elem	16,327.60
		*TOTAL	59,088.04
1/25/23	EAT WELL CAFE		
		National Honor Society Shelby Jr High School	146.00
		National Honor Society Shelby Jr High School	96.00
		*TOTAL	242.00
1/25/23	ECKER MECHANICAL CONTRACTORS, INC.		
		Purchased Services - Land/Bldg Repr General	640.00
		Purchased Services - Land/Bldg Repr General	2,540.00
		*TOTAL	3,180.00
1/25/23	RENEE EDGAR		
		Sounding Board Malow Jr High School	208.44
		*TOTAL	208.44
1/25/23	ELECTRICAL TERMINAL SERVICE		
		Misc Supplies-Garage Operation Transp	686.25
		Misc Supplies-Garage Operation Transp	89.28
		Misc Supplies-Garage Operation Transp	76.32
		*TOTAL	851.85
1/25/23	ETHNIC ARTWORK		
		Science Olympiad Stevenson High School	108.00
		School Store Club Donation Stevenson High	108.00
		*TOTAL	216.00
1/25/23	FIRST BOOK		
		Tch Supply Parent Inv Burr Title I Fed Grant	780.00
		*TOTAL	780.00
1/25/23	FIVE CROWN FITNESS LLC		
		Dance Team Ford II	360.00
		*TOTAL	360.00
1/25/23	FLINN SCIENTIFIC INC		
		Teaching Supplies *Ford High	36.48
		*TOTAL	36.48
1/25/23	FOLLETT CONTENT SOLUTIONS LLC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	FOLLETT CONTENT SOLUTIONS LLC		
	General Account	Monfort Elementary Schoo	20.99
	General Account	Monfort Elementary Schoo	16.65
	General Account	Monfort Elementary Schoo	16.65
	General Account	Monfort Elementary Schoo	10.99
	General Account	Monfort Elementary Schoo	16.65
	General Account	Monfort Elementary Schoo	15.37
	General Account	Monfort Elementary Schoo	20.67
	General Account	Monfort Elementary Schoo	16.65
	General Account	Monfort Elementary Schoo	12.25
	General Account	Monfort Elementary Schoo	17.53
	General Account	Monfort Elementary Schoo	20.67
	General Account	Monfort Elementary Schoo	17.53
	General Account	Monfort Elementary Schoo	16.65
	General Account	Monfort Elementary Schoo	16.65
	General Account	Monfort Elementary Schoo	15.37
	General Account	Monfort Elementary Schoo	16.65
	General Account	Monfort Elementary Schoo	16.65
	General Account	Monfort Elementary Schoo	15.37
	General Account	Monfort Elementary Schoo	16.65
	General Account	Monfort Elementary Schoo	16.65
	General Account	Monfort Elementary Schoo	15.77
	General Account	Monfort Elementary Schoo	20.99
	Media Center	Monfort Elementary School	6.97
	General Account	Monfort Elementary Schoo	14.01
	General Account	Monfort Elementary Schoo	.83
		*TOTAL	343.14
1/25/23	FRAZA		
	Purchased Services - Equip Repair	Maint	1,632.03
	Purchased Services - Equip Repair	Maint	1,791.03
		*TOTAL	3,423.06
1/25/23	FRED'S BOILER-BURNER SERVICE		
	Purchased Services - Land/Bldg Repr	General	505.00
	Purchased Services - Land/Bldg Repr	General	420.00
	Purchased Services - Land/Bldg Repr	General	510.00
		*TOTAL	1,435.00
1/25/23	FUNDRAISING.COM		
	Builders/Construction Club	Heritage Jr High School	240.00
		*TOTAL	240.00
1/25/23	AMANDA GALICIA		
	PS-Youth/Adult Enrich		120.00
		*TOTAL	120.00
1/25/23	GAME ONE		
	Football Jersey	Utica High School	2,475.00
	Boys Football	Utica High School	450.00
	Football Jersey	Utica High School	2,925.00
	Girls Basketball	Ford II	2,542.00
		*TOTAL	8,392.00
1/25/23	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	44,263.21

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	GEN OIL COMPANY	Gas, Oil & Grease	48,054.01
		Transp	
		*TOTAL	92,317.22
1/25/23	ROBERT CURTIS GINTHER III	PS-Contract Service	72.00
		Ford High	
		PS-Contract Service	63.00
		Stevenson High	
		PS-Contract Service	72.00
		Stevenson High	
		*TOTAL	207.00
1/25/23	AVA NICOLE GOJCAJ	PS-Youth/Adult Enrich	90.00
		*TOTAL	90.00
1/25/23	GORDON FOOD SERVICE INC	Food Supplies #1	796.79
		General Cafe	
		Supplies-Other #1	669.05
		General Cafe	
		Food Supplies #2	342.48
		General Cafe	
		Supplies-Other #2	601.74
		General Cafe	
		Food Supplies #2	117.03
		General Cafe	
		Food Supplies #2	1,070.93
		General Cafe	
		Supplies-Other #2	589.27
		General Cafe	
		Food Supplies #2	218.26
		General Cafe	
		Supplies-Other #2	398.57
		General Cafe	
		Supplies-Other #2	156.74
		General Cafe	
		Inventory at Warehouse	3,860.40
		Inventory at Warehouse	858.00
		Bookstore	104.51
		Malow Jr High School	
		Quiz Bowl - MAC	241.75
		Stevenson High School	
		*TOTAL	10,025.52
1/25/23	GRADUATION ALLIANCE INC	PS On-line Tuition At Risk 31a State Grt	69,410.55
		High	
		PS On-line Tuition At Risk 31a State Grt	2,251.60
		High	
		*TOTAL	71,662.15
1/25/23	GRAPHICS EAST INC	Printing & Publishing	1,694.00
		Communic	
		Printing-Goals/Special Mailings	575.00
		Communic	
		Printing-Goals/Special Mailings	1,488.13
		Communic	
		Printing-Goals/Special Mailings	2,568.00
		Communic	
		*TOTAL	6,325.13
1/25/23	JOHN D GRAY JR	PS-Contract Service	85.00
		Bemis Jr High	
		*TOTAL	85.00
1/25/23	GREATER DETROIT HEATING & COOLING	Purchased Services - Land/Bldg Repr	3,262.96
		General	
		*TOTAL	3,262.96
1/25/23	GREAT LAKES BAKING COMPANY	Food Supplies #3	37.80
		General Cafe	

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PAYMENTS TO VENDORS
1/01/23 TO 1/31/23

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	GREAT LAKES BAKING COMPANY		
		*TOTAL	37.80
1/25/23	GREAT LAKES COCA-COLA DISTRIB LLC		
	Food Supplies #2	General Cafe	817.50
	Ford Dealers	Ford II	873.07
	Food Supplies #1	General Cafe	359.36
	Food Supplies #3	General Cafe	1,489.56
		*TOTAL	3,539.49
1/25/23	ANTHONY FRANCIS GREENE		
	PS-Contract Service	Bemis Jr High	85.00
	PS-Contract Service	Malow Jr High	85.00
	PS-Contract Service	Shelby Jr High	85.00
		*TOTAL	255.00
1/25/23	HEIDI GREGORICH		
	Child Care		38.84
	Child Care		38.84
	Child Care		38.85
		*TOTAL	116.53
1/25/23	SHANE GRUBER		
	PS-Youth/Adult Enrich		965.25
		*TOTAL	965.25
1/25/23	JOHN HARTLEY		
	PS-Contract Service	Ford High	72.00
		*TOTAL	72.00
1/25/23	HARTSIG SUPPLY COMPANY INC		
	Supplies Equipment	Maint	630.87
		*TOTAL	630.87
1/25/23	HEALTH ALLIANCE PLAN		
	A/P Regular		159,844.99
		*TOTAL	159,844.99
1/25/23	KYLE HELFRICH		
	PS-Contract Service	Ford High	126.00
		*TOTAL	126.00
1/25/23	HERMITAGE ART		
	Teaching Supplies	*Malow Jr High	292.17
		*TOTAL	292.17
1/25/23	HIGHEST HONOR INC		
	Science Olympiad	Eisenhower High School	726.35
		*TOTAL	726.35
1/25/23	RICHARD HILLMAN		
	PS-Contract Service	Heritage Jr High	85.00
		*TOTAL	85.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	HOEKSTRA TRANSPORTATION INC	Inventory/Transportation	2,944.00
		Inventory/Transportation	2,954.56
		Inventory/Transportation	2,015.84
		*TOTAL	7,914.40
1/25/23	HOLIDAY PIZZA INC	Photo Commission Stevenson High School	134.80
		*TOTAL	134.80
1/25/23	ROBERT HORNIK	PS-Contract Service Eppler Jr High	85.00
		PS-Contract Service Heritage Jr High	85.00
		*TOTAL	170.00
1/25/23	HOUGHTON MIFFLIN HARCOURT	PS Software SE Evidence Bsd ESSER III 11t Fed Grt	.00
		PS-Prof Devl Sec 98c Fed Grant	2,160.00
		PS-Prof Devl Sec 98c Fed Grant	2,250.00
		PS Software SE Evidence Bsd ESSER III 11t Fed Grt	13,689.00
		Tch Supply SE Evidenc-Based ESSER III 11t Fed	2,556.00
		Tch Supply SE Evidenc-Based ESSER III 11t Fed	2,695.50
		Tch Supply SE Evidenc-Based ESSER III 11t Fed	270.00-
		Tch Supply SE Evidenc-Based ESSER III 11t Fed	797.04
		*TOTAL	23,877.54
1/25/23	HOWARD MICHAELS FUNDRAISING CO	Student Council Messmore Elementary	295.00
		*TOTAL	295.00
1/25/23	ANDERSON MICHAEL HUGHES	Quiz Bowl - MAC Stevenson High School	325.00
		*TOTAL	325.00
1/25/23	HURON MECHANICAL HEATING & COOLING	Purchased Services - Land/Bldg Repr General	4,177.00
		Purchased Services - Land/Bldg Repr General	5,211.00
		Purchased Services - Land/Bldg Repr General	6,067.00
		Purchased Services - Land/Bldg Repr General	6,495.00
		*TOTAL	21,950.00
1/25/23	IDN-HARDWARE SALES INC	Purchased Services - Bldg Security Maint	86.17
		*TOTAL	86.17
1/25/23	IHEART MEDIA	Advertising Communic	7,000.00
		*TOTAL	7,000.00
1/25/23	IMPERIAL LANES	Bowling Eisenhower High School	108.00
		*TOTAL	108.00

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PAYMENTS TO VENDORS
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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	INTRASTATE DISTRIBUTORS INC		
	Chief Connection	Utica High School	510.41
	Ford Dealers	Ford II	772.33
		*TOTAL	1,282.74
1/25/23	DARRELL M JACKSON		
	PS-Contract Service	Bemis Jr High	85.00
		*TOTAL	85.00
1/25/23	PAUL JERZY		
	PS-Contract Service	Utica High	126.00
		*TOTAL	126.00
1/25/23	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	807.73
	IRC Vending	Instruc.Resource Center	807.73
		*TOTAL	1,615.46
1/25/23	JETS PIZZA		
	General Account	Davis Jr High School	89.97
	General Account	Davis Jr High School	71.97
		*TOTAL	161.94
1/25/23	JETS PIZZA #26		
	Quiz Bowl - MAC	Stevenson High School	631.12
		*TOTAL	631.12
1/25/23	JETS PIZZA #30		
	Wrestling	Eisenhower High School	197.78
		*TOTAL	197.78
1/25/23	JOHNSON CONTROLS INC		
	Purchased Services - Land/Bldg Repr	General	450.00
		*TOTAL	450.00
1/25/23	JORDANO GRAPHICS & SIGNS LLC		
	General Account	Crissman Elementary	800.00
		*TOTAL	800.00
1/25/23	J W PEPPER & SON INC		
	Varsity Choir	Utica High School	35.45
	Band	Heritage Jr High School	301.24
		*TOTAL	336.69
1/25/23	KAISER STUDIO		
	Student ID	Shelby Jr High School	65.00
	General Account	Davis Jr High School	40.00
	General Account	Davis Jr High School	65.00
		*TOTAL	170.00
1/25/23	DONALD R. KALPIN		
	PS-Contract Service	Heritage Jr High	85.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	DONALD R. KALPIN		
		*TOTAL	85.00
1/25/23	KENDALL/HUNT PUBLISHING COMPANY		
	Textbook New	General Elem	442.00
	Textbook New	General Elem	442.00
	Textbook New	General Jr High	85.00
	Textbook New	General Jr High	85.00
	Textbook New	General Jr High	85.00
	Textbook New	General Jr High	85.00
	Textbook New	General Jr High	85.00
	Textbook New	General Jr High	119.00
	Textbook New	General Jr High	85.00
	Textbook New	General Jr High	85.00
	Textbook New	General Jr High	85.00
	Textbook New	General Jr High	85.00
	Textbook New	General Jr High	119.00
	Textbook New	General Jr High	119.00
	Textbook New	General Elem	144.16
	Textbook New	General Jr High	179.52
	Textbook New	General Elem	17.00
		*TOTAL	2,346.68
1/25/23	KNIGHT WATCH		
	Purchased Services - Equip Repr-Video Mnt	General	425.00
	Purchased Services - Equip Repr-Video Mnt	General	425.00
	Purchased Services - Equip Repr-Video Mnt	General	260.00
	Purchased Services - Equip Repr-Video Mnt	General	170.00
		*TOTAL	1,280.00
1/25/23	PAUL KNIGHT JR		
	PS-Contract Service	Utica High	72.00
		*TOTAL	72.00
1/25/23	DAVID KRELLWITZ		
	PS-Contract Service	Utica High	72.00
		*TOTAL	72.00
1/25/23	WALTER KUJAWA		
	PS-Contract Service	Eisenhower High	126.00
	PS-Contract Service	Shelby Jr High	85.00
		*TOTAL	211.00
1/25/23	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	GSRP State Grnt	215.00
	Teaching Supplies	GSRP State Grnt	32.25
		*TOTAL	247.25
1/25/23	LANGUAGE LINE SERVICES		
	PS-Bilingual ELL General		630.00
		*TOTAL	630.00
1/25/23	LAWSON PRODUCTS INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	LAWSON PRODUCTS INC	Misc Supplies-Garage Operation Transp	26.74
		*TOTAL	26.74
1/25/23	CARLA MARIA LAZA	PS-Youth/Adult Enrich	120.00
		*TOTAL	120.00
1/25/23	LEARNING A-Z LLC	PS Software Roberts Title I Fed Grant	743.46
		*TOTAL	743.46
1/25/23	LEARNING GIZMOS INC	Tch Supply Parent Inv Browning Title I Fed Grant	116.80
		Tch Supply Parent Inv Browning Title I Fed Grant	270.00
		Tch Supply Parent Inv Browning Title I Fed Grant	11.90
		Tch Supply Parent Inv Browning Title I Fed Grant	15.40
		Tch Supply Parent Inv Browning Title I Fed Grant	22.00
		Tch Supply Parent Inv Browning Title I Fed Grant	15.40
		Tch Supply Parent Inv Browning Title I Fed Grant	14.45
		Tch Supply Parent Inv Browning Title I Fed Grant	11.90
		Tch Supply Parent Inv Browning Title I Fed Grant	11.90
		Tch Supply Parent Inv Browning Title I Fed Grant	14.45
		Tch Supply Parent Inv Browning Title I Fed Grant	8.40
		Tch Supply Parent Inv Browning Title I Fed Grant	18.90
		Tch Supply Parent Inv Browning Title I Fed Grant	22.95
		Tch Supply Parent Inv Browning Title I Fed Grant	81.00
		Tch Supply Parent Inv Browning Title I Fed Grant	110.00
		Tch Supply Parent Inv Browning Title I Fed Grant	15.40
		Tch Supply Parent Inv Browning Title I Fed Grant	37.40
		Tch Supply Parent Inv Browning Title I Fed Grant	10.50
		*TOTAL	808.75
1/25/23	RAYMOND LEMANSKI	PS-Contract Service Utica High	72.00
		*TOTAL	72.00
1/25/23	LESLIE TIRE SERVICE, INC.	Inventory/Transportation	793.64
		Inventory/Transportation	680.00
		Inventory/Transportation	622.50
		Inventory/Transportation	1,813.00
		Tires & Batteries Transp	621.00
		Tires & Batteries Transp	322.00
		Tires & Batteries Transp	74.00
		Tires & Batteries Transp	67.85
		Tires & Batteries Transp	50.00
		Tires & Batteries Transp	150.00
		Waste Disposal Maint	36.00
		Inventory/Transportation	518.00
		Inventory/Transportation	507.28
		Inventory/Transportation	373.50
		Inventory/Transportation	680.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	LESLIE TIRE SERVICE, INC.		
		Tires & Batteries	270.00
		Tires & Batteries	55.50
		Tires & Batteries	29.50
		Waste Disposal	18.00
		Tires & Batteries	140.00
		Inventory/Transportation	680.00
		Inventory/Transportation	1,587.28
		Inventory/Transportation	996.00
		Inventory/Transportation	1,036.00
		Tires & Batteries	336.00
		Tires & Batteries	148.00
		Tires & Batteries	648.00
		Tires & Batteries	70.80
		Waste Disposal	54.00
		Tires & Batteries	300.00
		Tires & Batteries	.00
		Tires & Batteries	75.00
		Inventory/Transportation	129.50
		Tires & Batteries	27.00
		Tires & Batteries	14.00
		Tires & Batteries	2.95
		Inventory/Transportation	680.00
		Inventory/Transportation	498.00
		Inventory/Transportation	1,813.00
		Tires & Batteries	975.00
		Waste Disposal	96.00
		Tires & Batteries	540.00
		Tires & Batteries	37.00
		Tires & Batteries	280.00
		Tires & Batteries	59.00
		*TOTAL	18,904.30
1/25/23	LETS HEAR IT FOR SPIRIT		
	Boys Soccer	Ford II	374.00
		*TOTAL	374.00
1/25/23	MICHAEL LEY		
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	72.00
1/25/23	LINDE GAS & EQUIPMENT INC		
	Equip Maint-WELDING	STEVN ADD COST CTE	540.63
	Misc Supplies-Garage Operation	Transp	337.59
	Teach Suppl-WELDING	STVEN ADD COST CTE	238.00
		*TOTAL	1,116.22
1/25/23	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies Supply Chain Assistance		853.89
	Food Supplies Supply Chain Assistance		26.64
	Food Supplies Supply Chain Assistance		180.57
	Food Supplies Supply Chain Assistance		521.08
	Food Supplies Supply Chain Assistance		91.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	LO PICCOLO BROTHERS PRODUCE INC		
		Food Supplies Supply Chain Assistance	154.13
		Food Supplies Supply Chain Assistance	215.72
		Food Supplies Supply Chain Assistance	241.28
		Food Supplies Supply Chain Assistance	417.58
		Food Supplies Supply Chain Assistance	910.03
		Food Supplies Supply Chain Assistance	399.49
		*TOTAL	4,011.59
1/25/23	MARK LOSEY		
		PS-Contract Service Shelby Jr High	85.00
		PS-Contract Service Stevenson High	126.00
		*TOTAL	211.00
1/25/23	DOUGLAS H LUTKENHOFF SR		
		PS-Contract Service Bemis Jr High	85.00
		*TOTAL	85.00
1/25/23	MICHAEL LUTZ		
		PS-Contract Service Utica High	126.00
		*TOTAL	126.00
1/25/23	MACOMB COUNTY DEPARTMENT OF ROADS		
		Purchased Services - Land/Bldg Repr General	294.05
		Purchased Services - Land/Bldg Repr General	98.45
		*TOTAL	392.50
1/25/23	MACOMB GROUP		
		Supplies Building Maint	59.90
		Supplies Building Maint	105.05
		Supplies Building Maint	259.60
		Supplies Building Maint	38.88
		Supplies Building Maint	329.78
		Supplies Building Maint	84.04-
		Supplies Building Maint	14.84
		Supplies Building Maint	540.53
		Supplies Building Maint	610.04
		Supplies Building Maint	166.15
		Supplies Building Maint	45.60
		Supplies Building Maint	733.98
		Supplies Building Maint	45.59
		*TOTAL	2,865.90
1/25/23	CALLIE MARCINKOWSKI		
		Supplies Heritage Jr High	149.95
		Cheerleaders Stevenson High School	195.69
		*TOTAL	345.64
1/25/23	MARSHALL MUSIC COMPANY CORP		
		Purchased Services - Musical Instrum Repr Heritag	90.00
		Purchased Services - Musical Instrum Repr Heritag	102.00
		Purchased Services - Musical Instrum Repr Heritag	95.00
		Purchased Services - Musical Instrum Repr Heritag	192.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	MARSHALL MUSIC COMPANY CORP	Purchased Services - Musical Instrum Repr Heritag	40.00
		*TOTAL	519.00
1/25/23	MASSP	National Honor Society Utica High School	250.00
		Student Council Ford II	1,470.00
		*TOTAL	1,720.00
1/25/23	ANGELO MATERA	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
1/25/23	MARTIN MCCABE	PS-Contract Service Stevenson High	72.00
		*TOTAL	72.00
1/25/23	AMIR MCKINNON	PS-Contract Service Utica High	72.00
		*TOTAL	72.00
1/25/23	MCSS	Parking Fees Stevenson High School	100.00
		*TOTAL	100.00
1/25/23	MEA FINANCIAL SERVICES INC	Messa Insurance	124.35
		*TOTAL	124.35
1/25/23	MELCAST EDUCATIONAL CONSULTING LLC	PS-Professional Develop Bilingual	7,000.00
		*TOTAL	7,000.00
1/25/23	M E S S A	A/P Regular	2,074,124.43
		*TOTAL	2,074,124.43
1/25/23	MICHIGAN DISTRICT OF THE LUTHERAN	Private School - Prof Dev Peace Luthern Title IIA	135.00
		*TOTAL	135.00
1/25/23	MI SCHOOLS ENERGY COOPERATIVE	Electricity Beck Elem	5,363.41
		Electricity Browning Elem	3,237.41
		Electricity Burr Elem	4,717.41
		Electricity Collins Elem	4,008.08
		Electricity Crissman Elem	4,641.05
		Electricity Davis Jr High	9,260.97
		Electricity DeKeyser Elem	5,098.61
		Electricity Dresden Elem	3,457.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	MI SCHOOLS ENERGY COOPERATIVE		
		Electricity Duncan Elem	6,151.84
		Electricity Ebeling Elem	6,235.44
		Electricity Eisenhower High	24,310.47
		Electricity Eppler Jr High	8,107.98
		Electricity Ford High	22,928.18
		Electricity Admin Svc Ctr	8,305.80
		Electricity Graebner Elem	5,010.57
		Electricity Havel Elem	5,628.86
		Electricity Heritage Jr High	9,526.96
		Electricity IRC	5,003.12
		Electricity Jeannette Jr Hig	7,966.56
		Electricity Malow Jr High	8,991.54
		Electricity Monfort Elem	4,422.81
		Electricity Oakbrook Elem	4,880.65
		Electricity Roberts Elem	7,546.48
		Electricity Schuchard Elem	5,316.60
		Electricity Shelby Jr High	8,621.59
		Electricity Stevenson High	18,052.61
		Electricity Train/Devl Ctr	2,811.15
		Electricity Maint	1,287.24
		Electricity Utica High	13,457.97
		Electricity Warehouse	2,453.91
		Electricity Walsh Elem	4,976.91
		Electricity Wiley Elem	4,026.75
		Gas Heat Admin Svc Ctr	255.99-
		Gas Heat Admin Svc Ctr	6,788.08
		Gas Heat Aux Svc	8,313.38
		Gas Heat Aux Svc	18,909.65
		Gas Heat Beacon Tree Elem	113.57
		Gas Heat Beacon Tree Elem	7,439.11
		Gas Heat Bemis Jr High	4,770.67
		Gas Heat Bemis Jr High	11,686.70
		Gas Heat Browning Elem	79.46
		Gas Heat Browning Elem	3,993.86
		Gas Heat Burr Elem	851.67
		Gas Heat Burr Elem	2,854.26
		Gas Heat Collins Elem	995.95-
		Gas Heat Collins Elem	2,065.79
		Gas Heat Crissman Elem	1,539.11
		Gas Heat Crissman Elem	3,703.17
		Gas Heat Davis Jr High	905.16
		Gas Heat Davis Jr High	8,470.12
		Gas Heat DeKeyser Elem	1,749.36
		Gas Heat DeKeyser Elem	3,356.92
		Gas Heat Dresden Elem	1,497.90
		Gas Heat Dresden Elem	3,062.19
		Gas Heat Duncan Elem	96.35
		Gas Heat Duncan Elem	6,290.34
		Gas Heat Ebeling Elem	1,552.29
		Gas Heat Ebeling Elem	4,337.93
		Gas Heat Eisenhower High	8,293.68-
		Gas Heat Eisenhower High	24,209.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	MI SCHOOLS	ENERGY COOPERATIVE	
	Gas Heat	Eisenhower High	.47
	Gas Heat	Eisenhower High	16.00
	Gas Heat	Eppler Jr High	7,863.99
	Gas Heat	Eppler Jr High	12,753.90
	Gas Heat	Graebner Elem	1,108.67-
	Gas Heat	Graebner Elem	5,646.92
	Gas Heat	Ford High	5,207.60-
	Gas Heat	Ford High	25,661.20
	Gas Heat	Ford High	.32
	Gas Heat	Ford High	17.35
	Gas Heat	Havel Elem	1,034.08-
	Gas Heat	Havel Elem	5,172.16
	Gas Heat	Heritage Jr High	2,510.22-
	Gas Heat	Heritage Jr High	2,447.31
	Gas Heat	IRC	48.87
	Gas Heat	IRC	3,010.73
	Gas Heat	Jeannette Jr Hig	1,086.24
	Gas Heat	Jeannette Jr Hig	7,605.37
	Gas Heat	Malow Jr High	3,659.09-
	Gas Heat	Malow Jr High	8,140.25
	Gas Heat	Monfort Elem	2,688.80
	Gas Heat	Monfort Elem	4,902.92
	Gas Heat	Oakbrook Elem	726.87
	Gas Heat	Oakbrook Elem	4,075.12
	Gas Heat	Roberts Elem	1,631.46
	Gas Heat	Roberts Elem	3,201.36
	Gas Heat	Schuchard Elem	328.50
	Gas Heat	Schuchard Elem	5,000.91
	Gas Heat	Shelby Jr High	3,698.03
	Gas Heat	Shelby Jr High	7,695.69
	Gas Heat	Stevenson High	2,491.87-
	Gas Heat	Stevenson High	17,658.41
	Gas Heat	Stevenson High	5.55
	Gas Heat	Stevenson High	357.53
	Gas Heat	Transp	16.49-
	Gas Heat	Transp	56.46
	Gas Heat	Train/Devl Ctr	25.50
	Gas Heat	Train/Devl Ctr	835.60
	Gas Heat	Train/Devl Ctr	41.25
	Gas Heat	Train/Devl Ctr	1,148.35
	Gas Heat	Maint	3,214.38-
	Gas Heat	Maint	13,478.72
	Gas Heat	Maint	18.91
	Gas Heat	Maint	1,001.26
	Gas Heat	Utica High	5,262.12-
	Gas Heat	Utica High	15,065.97
	Gas Heat	Walsh Elem	664.65
	Gas Heat	Walsh Elem	4,780.48
	Gas Heat	West Utica Elem	238.69
	Gas Heat	West Utica Elem	875.24
	Gas Heat	Wiley Elem	772.49-
	Gas Heat	Wiley Elem	4,575.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	MI SCHOOLS ENERGY COOPERATIVE		
		Gas Heat General	250.00
		Gas Heat General	.01-
		*TOTAL	504,119.66
1/25/23	MIDPOINT CONSTRUCTION		
		Purchased Services - Land/Bldg Repr General	1,392.74
		*TOTAL	1,392.74
1/25/23	MIDWEST AIR FILTER INC		
		Custodial Supply - Filters	2,291.08
		Custodial Supply - Filters	310.31
		Custodial Supply - Filters	208.33
		Custodial Supply - Filters	62.75
		Custodial Supply - Filters	551.30
		Custodial Supply - Filters	74.18
		Custodial Supply - Filters	1,730.57
		Custodial Supply - Filters	339.91
		Custodial Supply - Filters	212.79
		Custodial Supply - Filters	285.18
		Custodial Supply - Filters	8.93
		Custodial Supply - Filters	217.14
		Custodial Supply - Filters	697.62
		Custodial Supply - Filters	301.33
		Custodial Supply - Filters	727.57
		Custodial Supply - Filters	270.38
		Custodial Supply - Filters	94.76
		Custodial Supply - Filters	86.27
		Custodial Supply - Filters	835.91
		Custodial Supply - Filters	175.57
		Custodial Supply - Filters	2,733.61
		Custodial Supply - Filters	360.99
		*TOTAL	12,576.48
1/25/23	RICHARD MILLER		
		PS-Contract Service Ford High	63.00
		PS-Contract Service Ford High	72.00
		*TOTAL	135.00
1/25/23	MT HOLLY RESORT INC		
		Ski Club Shelby Jr High School	615.00
		*TOTAL	615.00
1/25/23	SEAN L MURPHY		
		PS-Contract Service Utica High	63.00
		PS-Contract Service Utica High	72.00
		*TOTAL	135.00
1/25/23	MV ELECTRIC LLC		
		Purchased Services - Land/Bldg Repr General	475.00
		Purchased Services - Land/Bldg Repr General	525.00
		*TOTAL	1,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	NATIONAL CHECKING COMPANY		
	F&E New Equipment	General Cafe	10,552.00
	F&E New Equipment	General Cafe	255.88
	F&E New Equipment	General Cafe	10,552.00
	F&E New Equipment	General Cafe	199.44
	F&E New Equipment	General Cafe	10,552.00-
	F&E New Equipment	General Cafe	255.88-
		*TOTAL	10,751.44
1/25/23	NATIONAL SPEECH & DEBATE		
	Textbooks & Workbooks	Ford II	169.00
		*TOTAL	169.00
1/25/23	NATIONAL VISION ADMINISTRATORS LLC		
	A/P Regular		5,901.37
		*TOTAL	5,901.37
1/25/23	JAMES NELSON		
	PS-Contract Service	Eppler Jr High	85.00
		*TOTAL	85.00
1/25/23	NORTHWEST EVALUATION ASSOCIATION		
	PS-Prof Devl	Sec 98c Fed Grant	.00
	PS-Prof Devl	Sec 98c Fed Grant	1,200.00
	PS-Prof Devl	Sec 98c Fed Grant	1,200.00
	PS-Prof Devl	Sec 98c Fed Grant	1,200.00
		*TOTAL	3,600.00
1/25/23	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Physicals	General	66.00
	PS-Physicals	General	32.00
	PS-Physicals	General	66.00
	PS-Physicals	General	66.00
	PS-Physicals	General	66.00
	Miscellaneous Exp	General	66.00
	PS-Physicals	General	132.00
	PS-Physicals	General	66.00
	PS-Physicals	General	66.00
	Miscellaneous Exp	General	66.00
	PS-Physicals	General	462.00
	PS-Physicals	General	66.00
	PS-Physicals	General	66.00
	Miscellaneous Exp	General	66.00
	PS-Physicals	General	726.00
	PS-Physicals	General	132.00
	PS-Physicals	General	32.00
	PS-Physicals	General	66.00
	PS-Physicals	General	32.00
	PS-Physicals	General	66.00
	PS-Physicals	General	66.00
	PS-Physicals	General	66.00
		*TOTAL	2,538.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	OFFICE DEPOT INC		
		Custodial Supplies Monfort Elem	13.60
		Custodial Supplies Monfort Elem	216.90
		Custodial Supplies Beacon Tree Elem	108.45
		*TOTAL	338.95
1/25/23	SUSAN OGDEN		
		Science Olympiad Eisenhower High School	45.76
		*TOTAL	45.76
1/25/23	JACK PALUS		
		PS-Youth/Adult Enrich	120.00
		*TOTAL	120.00
1/25/23	NATALIE PALUS		
		PS-Youth/Adult Enrich	120.00
		*TOTAL	120.00
1/25/23	PANERA LLC		
		IRC Vending Instruc.Resource Center	245.17
		IRC Vending Instruc.Resource Center	245.17
		*TOTAL	490.34
1/25/23	A PARTS WAREHOUSE		
		Inventory/Transportation	204.00
		Inventory/Transportation	216.00
		Inventory/Transportation	360.00
		Inventory/Transportation	216.00
		Inventory/Transportation	96.00
		*TOTAL	1,092.00
1/25/23	PEG-MASTER BUSINESS FORMS INC		
		Drama Club Ford II	260.00
		*TOTAL	260.00
1/25/23	PEPSI-COLA		
		Chief Connection Utica High School	1,107.56
		Wrestling Eisenhower High School	255.68
		Wrestling Eisenhower High School	119.32
		Coke Machine Stevenson High School	553.00
		Coke Machine UCAL	905.32
		*TOTAL	2,940.88
1/25/23	HERMAN PIERCE		
		PS-Contract Service Stevenson High	72.00
		*TOTAL	72.00
1/25/23	PRAIRIE FARMS		
		Food Supplies #3 General Cafe	398.26
		Food Supplies #1 General Cafe	276.43
		Food Supplies #1 General Cafe	248.19
		*TOTAL	922.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	PRECISION DATA PRODUCTS		
		Teaching Supplies *Messmore Elem	207.00
		Teaching Supplies *Messmore Elem	207.00
		Media Equip DeKeyser Elementary	97.92
		*TOTAL	511.92
1/25/23	PRO-TECH GRAPHICS		
		Bowling Stevenson High School	375.00
		Bowling Stevenson High School	952.00
		*TOTAL	1,327.00
1/25/23	PURIFIED WATER DELIVERY SERVICE		
		Counseling Ford II	32.00
		*TOTAL	32.00
1/25/23	PURIFIED WATER TO GO		
		Coke Machine Stevenson High School	46.75
		*TOTAL	46.75
1/25/23	QUILL LLC		
		Teaching Supplies *Beck Elem	28.50
		Teaching Supplies *Beck Elem	84.54
		Teaching Supplies *Graebner Elem	2.20
		Teaching Supplies *Graebner Elem	12.78
		Teaching Supplies *Graebner Elem	16.49
		Miscellaneous Expense Spec Ed	602.88
		Miscellaneous Expense Spec Ed	502.40
		Custodial Supplies Monfort Elem	24.94
		Teaching Supplies *Schuchard Elem	49.50
		Teaching Supplies *Monfort Elem	82.93
		Teaching Supplies *Monfort Elem	20.78
		Teaching Supplies *Monfort Elem	35.16
		Teaching Supplies *Monfort Elem	11.18
		Teaching Supplies *Morgan Elem	9.70
		Teaching Supplies *Jeannette Jr Hig	57.00
		Teaching Supplies *Jeannette Jr Hig	137.80
		*TOTAL	1,678.78
1/25/23	NSPA		
		Yearbook Eisenhower High School	252.00
		*TOTAL	252.00
1/25/23	REFRIGERATION SERVICE PLUS		
		PS-Equipment Repair General	426.00
		PS-Equipment Repair General	925.00
		Purchased Services - Land/Bldg Repr General	1,380.00
		PS-Equipment Repair General	388.00
		PS-Equipment Repair General	267.00
		PS-Equipment Repair General	1,743.00
		*TOTAL	5,129.00
1/25/23	ROBERT REIDT		
		PS-Contract Service Stevenson High	63.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	ROBERT REIDT		
		PS-Contract Service Utica High	63.00
		PS-Contract Service Utica High	72.00
		*TOTAL	198.00
1/25/23	RELIANCE STANDARD LIFE INS CO		
		A/P Regular	3,604.06
		A/P Regular	6,817.22
		*TOTAL	10,421.28
1/25/23	RELIANCE STANDARD LIFE INS CO		
		Reliance Life Insurance (Deduct Code 50)	5,975.62
		*TOTAL	5,975.62
1/25/23	JAMES J RENO		
		PS-Contract Service Ford High	126.00
		*TOTAL	126.00
1/25/23	TAYLOR MARCELL RICE		
		PS-Contract Service Ford High	63.00
		PS-Contract Service Jeannette Jr Hig	85.00
		PS-Contract Service Stevenson High	126.00
		*TOTAL	274.00
1/25/23	SCANTRON CORPORATION		
		Teaching Supplies *Ford High	582.00
		Teaching Supplies *Ford High	26.63
		*TOTAL	608.63
1/25/23	SCHEMA ROOFING & SHEET METAL CO INC		
		Purchased Services - Roofing Repair Maint	653.01
		Purchased Services - Roofing Repair Maint	338.25
		Purchased Services - Roofing Repair Maint	715.51
		Purchased Services - Roofing Repair Maint	376.25
		Purchased Services - Roofing Repair Maint	508.27
		Purchased Services - Roofing Repair Maint	593.96
		*TOTAL	3,185.25
1/25/23	SCHOLASTIC BOOK FAIRS		
		General Account Dresden Elementary Schoo	2,731.72
		*TOTAL	2,731.72
1/25/23	SCHOLASTIC INC		
		General Account Crissman Elementary	458.10
		General Account Crissman Elementary	45.81
		*TOTAL	503.91
1/25/23	SCHOLASTIC INC		
		General Account Switzer Elementary Schoo	890.00
		General Account Switzer Elementary Schoo	336.60
		General Account Switzer Elementary Schoo	.00
		Tch Supply Parent Inv Oakbrook Title I Fed Grant	1,503.96
		Teaching Supply Oakbrook Title I Fed Grant	453.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	SCHOLASTIC INC		
		*TOTAL	3,183.56
1/25/23	SCHOLASTIC INC		
	Teaching Supply DeKeyser	Title I Fed Grant	119.80
	Teaching Supply DeKeyser	Title I Fed Grant	119.80
	Teaching Supply DeKeyser	Title I Fed Grant	59.90
	Teaching Supply DeKeyser	Title I Fed Grant	119.80
	Teaching Supply DeKeyser	Title I Fed Grant	119.80
	Teaching Supply DeKeyser	Title I Fed Grant	119.80
	Teaching Supply DeKeyser	Title I Fed Grant	119.80
	Teaching Supply DeKeyser	Title I Fed Grant	119.80
	Teaching Supply DeKeyser	Title I Fed Grant	119.80
	Teaching Supply DeKeyser	Title I Fed Grant	102.41
		*TOTAL	1,240.51
1/25/23	SCHOOL PRIDE		
	Wrestling	Utica High School	118.00
		*TOTAL	118.00
1/25/23	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Wiley Elem	22.47
	Teaching Supplies	*Wiley Elem	3.93
	Teaching Supplies	*Wiley Elem	56.67
	Teaching Supplies	*Wiley Elem	21.96
	Teaching Supplies	*Wiley Elem	7.40
	Teaching Supplies	*Wiley Elem	14.85
	Teaching Supplies	*Wiley Elem	8.48
	Teaching Supplies	*Wiley Elem	14.94
	Teaching Supplies	*Wiley Elem	18.36
	Teaching Supplies	*Wiley Elem	4.56
	Teaching Supplies	*Wiley Elem	5.30
	Teaching Supplies	*Wiley Elem	7.10
	Teaching Supplies	*Bemis Jr High	46.40
	Teaching Supplies	*Bemis Jr High	43.50
	Teaching Supplies	*Bemis Jr High	25.59
	Teaching Supplies	*Bemis Jr High	31.50
	Teaching Supplies	*Bemis Jr High	166.00
	Teaching Supplies	*Bemis Jr High	111.00
	Teaching Supplies	*Bemis Jr High	141.50
	Teaching Supplies	*Bemis Jr High	101.50
	Teaching Supplies	*Bemis Jr High	80.35
	Teaching Supplies	*Bemis Jr High	80.35
	Teaching Supplies	*Bemis Jr High	68.65
	Teaching Supplies	*Bemis Jr High	14.00
	Teaching Supplies	*Bemis Jr High	57.96
	Teaching Supplies	*Wiley Elem	9.30
	Teaching Supplies CSI/MST	*IRC	5.00
	Teaching Supplies CSI/MST	*IRC	6.99
	Teaching Supplies CSI/MST	*IRC	27.28
	Teaching Supplies CSI/MST	*IRC	12.56
	Teaching Supplies CSI/MST	*IRC	5.53

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies CSI/MST *IRC	2.82
		Teaching Supplies CSI/MST *IRC	17.22
		Teaching Supplies CSI/MST *IRC	48.57
		Teaching Supplies CSI/MST *IRC	49.08
		Teaching Supplies CSI/MST *IRC	13.80
		Teaching Supplies CSI/MST *IRC	13.80
		Teaching Supplies CSI/MST *IRC	13.80
		Teaching Supplies CSI/MST *IRC	8.49
		Teaching Supplies CSI/MST *IRC	32.16
		Teaching Supplies *Schwarzko	3.90
		Teaching Supplies *Schwarzko	3.40
		Teaching Supplies *Schwarzko	114.00
		Teaching Supplies *Schwarzko	57.80
		Teaching Supplies *Schwarzko	20.88
		Teaching Supplies *Schwarzko	25.80
		Teaching Supplies *Schwarzko	26.60
		Teaching Supplies *Schwarzko	30.80
		Teaching Supplies *Schwarzko	24.60
		Teaching Supplies *Schwarzko	26.25
		Teaching Supplies *Schwarzko	24.85
		Teaching Supplies *Schwarzko	28.70
		Teaching Supplies *Schwarzko	25.90
		Teaching Supplies *Schwarzko	21.30
		Teaching Supplies *Schwarzko	24.15
		Teaching Supplies *Schwarzko	24.85
		Teaching Supplies *Schwarzko	101.20
		Teaching Supplies CSI/MST *IRC	71.04
		Teaching Supplies *Harvey Elem	105.20
		Teaching Supplies *Plumbrook Elem	37.71
		Teaching Supplies *Plumbrook Elem	10.39
		Teaching Supplies *Plumbrook Elem	5.65
		Teaching Supplies *Monfort Elem	60.00
		Teaching Supplies *Monfort Elem	99.00
		Teaching Supplies *Monfort Elem	20.10
		Teaching Supplies *Monfort Elem	18.00
		Teaching Supplies *Monfort Elem	115.20
		Teaching Supplies *Monfort Elem	62.68
		Teaching Supplies *Monfort Elem	37.78
		Teaching Supplies *Monfort Elem	27.90
		Teaching Supplies *Monfort Elem	18.80
		Teaching Supplies *Monfort Elem	8.00
		Teaching Supplies *Harvey Elem	112.00
		Teaching Supplies *Harvey Elem	230.01
		Teaching Supplies *Graebner Elem	24.78
		Teaching Supply Specialist Messmore Elem	43.20
		Teaching Supplies *Plumbrook Elem	9.00
		Teaching Supplies *Plumbrook Elem	26.28
		Teaching Supplies *Plumbrook Elem	12.20
		Teaching Supplies *Plumbrook Elem	11.55
		Teaching Supplies *Plumbrook Elem	21.90
		Teaching Supplies *Plumbrook Elem	88.80
		Teaching Supplies IDEA FT Fed Grt	35.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies IDEA FT Fed Grt	78.56
		Teaching Supply Specialist Oakbrook Elem	31.80
		Teaching Supply Specialist Oakbrook Elem	36.00
		Office Supplies *Eppler Jr High	22.30
		Office Supplies *Eppler Jr High	23.85
		Teaching Supplies *Eppler Jr High	25.80
		Office Supplies *Eppler Jr High	9.00
		Office Supplies *Eppler Jr High	42.68
		Teaching Supplies *Eppler Jr High	90.44
		Teaching Supplies *Jeannette Jr Hig	37.20
		Office Supplies *Jeannette Jr Hig	85.20
		Teaching Supplies *Jeannette Jr Hig	406.80
		Teaching Supplies *Jeannette Jr Hig	58.68
		Teaching Supplies *Jeannette Jr Hig	48.45
		Teaching Supplies *Jeannette Jr Hig	31.60
		Office Supplies *Jeannette Jr Hig	13.32
		Office Supplies *Jeannette Jr Hig	67.20
		Teaching Supplies *Messmore Elem	27.68
		Teaching Supplies *Messmore Elem	4.32
		Teaching Supplies *Messmore Elem	4.32
		Teaching Supplies *Messmore Elem	2.40
		Teaching Supplies *Messmore Elem	5.04
		Teaching Supplies *Messmore Elem	12.00
		Teaching Supplies *Messmore Elem	23.20
		Teaching Supplies *Collins Elem	31.40
		Teaching Supplies *Collins Elem	5.85
		Teaching Supplies *Collins Elem	6.99
		Teaching Supplies *Collins Elem	6.99
		Teaching Supplies *Collins Elem	6.99
		Teaching Supplies *Collins Elem	6.99
		Teaching Supplies *Collins Elem	6.99
		Teaching Supplies *Collins Elem	6.99
		Teaching Supplies *Collins Elem	6.99
		Teaching Supplies *Collins Elem	63.90
		Teaching Supplies *Collins Elem	24.00
		Teaching Supplies *Collins Elem	29.25
		Teaching Supplies *Collins Elem	10.98
		Teaching Supplies *Collins Elem	22.30
		Teaching Supplies *Collins Elem	22.30
		Office Supplies-Exec Admin Schls	21.96
		Office Supplies-Exec Admin Schls	44.60
		Office Supplies-Exec Admin Schls	21.96
		Office Supplies-Exec Admin Schls	21.96
		Office Supplies-Exec Admin Schls	21.96
		Office Supplies-Exec Admin Schls	21.96
		Office Supplies-Exec Admin Schls	32.96
		Office Supplies-Exec Admin Schls	37.64
		Office Supplies-Exec Admin Schls	32.96
		Teaching Supplies *Bemis Jr High	38.38
		Teaching Supplies *Bemis Jr High	40.80
		Teaching Supplies *Bemis Jr High	42.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Bemis Jr High	63.60
		Teaching Supplies *Bemis Jr High	63.60
		Teaching Supplies *Bemis Jr High	32.90
		Teaching Supplies *Bemis Jr High	38.30
		Teaching Supplies *Bemis Jr High	187.50
		Teaching Supplies *Bemis Jr High	10.71
		Teaching Supplies *Bemis Jr High	27.96
		Teaching Supplies *Bemis Jr High	27.96
		Teaching Supplies *Bemis Jr High	27.96
		Teaching Supplies *Bemis Jr High	19.18
		Teaching Supplies *Bemis Jr High	26.79
		Teaching Supplies *Bemis Jr High	53.59
		General Account Bemis Jr High School	164.22
		*TOTAL	5,896.47
1/25/23	SEHI COMPUTER PRODUCTS INC		
		General Account Eppler Jr High School	659.12
		*TOTAL	659.12
1/25/23	SEMCO ENERGY		
		Gas Heat Beck Elem	6,792.71
		*TOTAL	6,792.71
1/25/23	SERRA WHELAN CHEVROLET		
		Vehicle Supplies Maint	73.18
		Vehicle Supplies Maint	192.81
		Vehicle Supplies Maint	112.70
		*TOTAL	378.69
1/25/23	SR4E LLC		
		Ford Dealers Ford II	1,089.00
		*TOTAL	1,089.00
1/25/23	SHELBY DONUTS		
		Ford Dealers Ford II	391.00
		*TOTAL	391.00
1/25/23	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
		Water/Sewer Duncan Elem	619.11
		Water/Sewer Duncan Elem	2.50
		*TOTAL	621.61
1/25/23	SHELBY WHOLESALE DISTRIBUTORS INC		
		Chief Connection Utica High School	747.94
		Ford Dealers Ford II	1,048.50
		Peer Education Utica High School	163.90
		*TOTAL	1,960.34
1/25/23	SHELBY GARDENS		
		Utica Ctr Math/Sci/Tech Instruc.Resource Center	600.00
		CSI Fundraising Instruc.Resource Center	600.00
		*TOTAL	1,200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	SIEMENS INDUSTRY INC	Purchased Services - Land/Bldg Repr General	4,845.75
		*TOTAL	4,845.75
1/25/23	GIANNI M SMITH	PS-Youth/Adult Enrich	120.00
		*TOTAL	120.00
1/25/23	JJ ROGCO LLC (SNAPOLOGY OF TROY)	PS-Youth/Adult Enrich	9,814.20
		*TOTAL	9,814.20
1/25/23	SNAP-ON INDUSTRIAL	Software-AUTOMOTIVE TECH EISEN Added Cost CTE	1,154.61
		*TOTAL	1,154.61
1/25/23	SNIDER RECREATION INC.	Playground Equipment Duncan	13,853.01
		Equipment Replacement General	1,700.00
		Equipment Replacement General	540.00
		Equipment Replacement General	250.00
		*TOTAL	16,343.01
1/25/23	SPECIAL TOUCH FLORIST	National Honor Society Utica High School	1,238.00
		Coke Machine Ford II	198.00
		*TOTAL	1,436.00
1/25/23	SPHERO INC	Teaching Supply Specialist Oakbrook Elem	35.00
		Teaching Supply Specialist Oakbrook Elem	150.00
		Teaching Supply Specialist Oakbrook Elem	16.79
		*TOTAL	201.79
1/25/23	SPINS BOWL STERLING HEIGHTS LLC	Bowling Stevenson High School	5,418.00
		*TOTAL	5,418.00
1/25/23	SPINS BOWL STERLING HEIGHTS LLC	Bowling Eisenhower High School	108.00
		*TOTAL	108.00
1/25/23	JORDAN DAVID STARK	Quiz Bowl - MAC Stevenson High School	300.00
		*TOTAL	300.00
1/25/23	THOMAS STOCKTON	Bowling Stevenson High School	60.00
		*TOTAL	60.00
1/25/23	THOMAS SUMINSKI	PS-Contract Service Davis Jr High	85.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	THOMAS SUMINSKI		
		*TOTAL	85.00
1/25/23	SUPPLYDEN INC		
	Custodial Supplies	Wiley Elem	53.50
	Custodial Supplies	Wiley Elem	117.80
	Custodial Supplies	Wiley Elem	39.75
	Custodial Supplies	Wiley Elem	51.30
	Custodial Supplies	Wiley Elem	17.00
	Custodial Supplies	Wiley Elem	34.00
	Custodial Supplies	Wiley Elem	316.30
	Custodial Supplies	Wiley Elem	195.65
	Custodial Supplies	Wiley Elem	190.00
	Custodial Supplies	Wiley Elem	114.50
	Custodial Supplies	Wiley Elem	67.00
	Custodial Supplies	Wiley Elem	5.78
	Custodial Supplies	Wiley Elem	156.92
	Custodial Supplies	Wiley Elem	96.00
	Custodial Supplies	Eisenhower High	1,300.00
	Custodial Supplies	Warehouse	131.70
	Custodial Supplies	Warehouse	189.78
	Custodial Supplies	Warehouse	25.00
	Custodial Supplies	Warehouse	22.80
	Custodial Supplies	Warehouse	9.00
	Custodial Supplies	Beacon Tree Elem	192.00
	Custodial Supplies	Beacon Tree Elem	240.00
	Custodial Supplies	Beacon Tree Elem	205.20
	Custodial Supplies	Beacon Tree Elem	40.80
	Custodial Supplies	Beacon Tree Elem	40.80
	Custodial Supplies	Eisenhower High	40.80
	Custodial Supplies	Eisenhower High	53.56
	Custodial Supplies	Eisenhower High	26.78
	Custodial Supplies	Eisenhower High	801.50
	Custodial Supplies	Eisenhower High	15.00
	Custodial Supplies	Monfort Elem	194.50
	Custodial Supplies	Monfort Elem	253.04
	Custodial Supplies	Monfort Elem	304.00
	Custodial Supplies	Monfort Elem	33.50
	Custodial Supplies	Monfort Elem	39.90
	Custodial Supplies	Monfort Elem	384.00
	Custodial Supplies	Beck Elem	194.50
	Custodial Supplies	Utica High	121.44
	Custodial Supplies	Utica High	107.50
	Custodial Supplies	Utica High	15.00
	Custodial Supplies	Utica High	99.36
	Custodial Supplies	Utica High	53.50
	Custodial Supplies	Utica High	51.30
	Custodial Supplies	Utica High	34.00
	Custodial Supplies	Utica High	34.00
	Custodial Supplies	Utica High	13.39
	Custodial Supplies	Utica High	91.60
	Custodial Supplies	Utica High	67.00
	Custodial Supplies	Utica High	183.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	SUPPLYDEN INC		
		Custodial Supplies Utica High	59.00
		Custodial Supplies Utica High	55.00
		Custodial Supplies Shelby Jr High	422.90
		Custodial Supplies Shelby Jr High	102.60
		Custodial Supplies Shelby Jr High	219.50
		Custodial Supplies Shelby Jr High	586.95
		Custodial Supplies Shelby Jr High	190.00
		Custodial Supplies Shelby Jr High	229.00
		Custodial Supplies Shelby Jr High	6.82
		Custodial Supplies Shelby Jr High	22.00
		Custodial Supplies Shelby Jr High	67.00
		Custodial Supplies Shelby Jr High	95.00
		Custodial Supplies Shelby Jr High	240.00
		Custodial Supplies Collins Elem	268.75
		Custodial Supplies Collins Elem	11.10
		Custodial Supplies Collins Elem	172.20
		Custodial Supplies Collins Elem	51.00
		Custodial Supplies Collins Elem	66.95
		Custodial Supplies Collins Elem	194.50
		Custodial Supplies Collins Elem	33.50
		Custodial Supplies Collins Elem	7.50
		Custodial Supplies Collins Elem	35.00
		Custodial Supplies Collins Elem	49.90
		Custodial Supplies Collins Elem	7.50
		Custodial Supplies Collins Elem	5.65
		Custodial Supplies Collins Elem	5.55
		Custodial Supplies Collins Elem	21.67
		Custodial Supplies Havel Elem	36.40
		Custodial Supplies Havel Elem	68.00
		Custodial Supplies Havel Elem	379.56
		Custodial Supplies Havel Elem	47.00
		Custodial Supplies Havel Elem	288.00
		Custodial Supplies DeKeyser Elem	53.50
		Custodial Supplies DeKeyser Elem	53.50
		Custodial Supplies DeKeyser Elem	34.00
		Custodial Supplies DeKeyser Elem	34.00
		Custodial Supplies DeKeyser Elem	34.00
		Custodial Supplies DeKeyser Elem	34.00
		Custodial Supplies DeKeyser Elem	82.50
		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	25.00
		Custodial Supplies DeKeyser Elem	14.45
		Custodial Supplies DeKeyser Elem	480.00
		Custodial Supplies Ford High	215.00
		Custodial Supplies Ford High	68.00
		Custodial Supplies Ford High	68.00
		Custodial Supplies Ford High	330.00
		Custodial Supplies Ford High	778.00
		Custodial Supplies Ford High	474.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	SUPPLYDEN INC		
		Custodial Supplies Ford High	572.50
		Custodial Supplies Ford High	480.00
		*TOTAL	16,030.60
1/25/23	SUSAN G KOMEN		
	Student Council	Eisenhower High School	3,043.75
		*TOTAL	3,043.75
1/25/23	SWEETWATER		
	Teaching Supply Specialist	Crissman Elem	537.00
		*TOTAL	537.00
1/25/23	LARRY C SYLVESTER		
	PS-Contract Service	Davis Jr High	85.00
	PS-Contract Service	Davis Jr High	85.00
		*TOTAL	170.00
1/25/23	TANNER SUPPLY COMPANY, INC		
	Purchased Services - Land/Bldg Repr	General	2,995.00
		*TOTAL	2,995.00
1/25/23	ANTHONY TAORMINA		
	Quiz Bowl - MAC	Stevenson High School	300.00
		*TOTAL	300.00
1/25/23	TEXTBOOK WAREHOUSE LLC		
	PD Supplies	Sec 35(6) Lit Targt Inst	528.00
		*TOTAL	528.00
1/25/23	THERMALNETICS INC		
	Maintenance		4,365.92
	Maintenance		872.48
	Supplies Building	Maint	233.92
	Purchased Services - Land/Bldg Repr	General	1,012.36
	Supplies Building	Maint	1,028.67
	Purchased Services - Land/Bldg Repr	General	562.50
	Supplies Building	Maint	39.76
	Supplies Building	Maint	111.70
	Supplies Building	Maint	262.00
	Supplies Building	Maint	363.36
	Purchased Services - Land/Bldg Repr	General	1,120.07
	Purchased Services - Land/Bldg Repr	General	625.50
		*TOTAL	10,598.24
1/25/23	BRAD A THOMAS		
	PS-Contract Service	Utica High	126.00
		*TOTAL	126.00
1/25/23	TOSHIBA FINANCIAL SERVICES		
	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	TOSHIBA FINANCIAL SERVICES		
		Lease Payment Principal (GASB 87)	16,913.49
		Lease Payment Interest (GASB 87)	1,142.75
		Purchased Services - Equip Repair Maint	167.93
		Purchased Services - Equip Repair Maint	1.36
		Office Supplies-Fiscal Svcs General	24.52
		Office Supplies-Curriculum General	58.29
		Misc. Expense/Fees General Cafe	17.51
		Office Supplies-HR General	23.28
		Office Supplies-Fiscal Svcs General	444.49
		Office Supplies General	15.74
		Office Supplies-Curriculum General	11.40
		Office Supplies General	102.98
		Purchased Services - Equip Repair Maint	139.59
		Copier Supplies/Usage Fee *Beacon Tree Elem	481.46
		Copier Supplies/Usage Fee *Beck Elem	238.51
		Copier Supplies/Usage Fee *Bemis Jr High	372.28
		Copier Supplies/Usage Fee *Browning Elem	235.57
		Copier Supplies/Usage Fee *Burr Elem	325.83
		Copier Supplies/Usage Fee *Collins Elem	241.75
		Miscellaneous Exp General	117.94
		Copier Supplies/Usage Fee *Crissman Elem	353.17
		Copier Supplies/Usage Fee *Davis Jr High	323.93
		Copier Supplies/Usage Fee *DeKeyser Elem	268.19
		Copier Supplies/Usage Fee *Dresden Elem	257.31
		Copier Supplies/Usage Fee *Duncan Elem	448.49
		Copier Supplies/Usage Fee *Ebeling Elem	442.40
		Copier Supplies/Usage Fee *Eisenhower High	675.48
		Copier Supplies/Usage Fee *Eppler Jr High	340.29
		Copier Supplies/Usage Fee *Flickinger Elem	228.53
		Copier Supplies/Usage Fee *Ford High	788.97
		Copier Supplies/Usage Fee *Graebner Elem	300.10
		Copier Supplies/Usage Fee *Harvey Elem	267.07
		Copier Supplies/Usage Fee *Havel Elem	376.47
		Copier Supplies/Usage Fee *Heritage Jr High	356.49
		Copier Supplies/Usage Fee *IRC	221.31
		Copier Supplies/Usage Fee *Jeannette Jr Hig	280.47
		Copier Supplies/Usage Fee *Malow Jr High	610.84
		Copier Supplies/Usage Fee *Messmore Elem	227.43
		Copier Supplies/Usage Fee *Monfort Elem	397.35
		Copier Supplies/Usage Fee *Morgan Elem	369.29
		Copier Supplies/Usage Fee *Oakbrook Elem	322.04
		Copier Supplies/Usage Fee *Plumbrook Elem	293.55
		Copier Supplies/Usage Fee *Roberts Elem	236.92
		Copier Supplies/Usage Fee *Schuchard Elem	306.84
		Copier Supplies/Usage Fee *Schwarzkoﬀ Elem	243.19
		Copier Supplies/Usage Fee *Shelby Jr High	372.91
		Copier Supplies/Usage Fee *Stevenson High	675.98
		Copier Supplies/Usage Fee *Switzer Elem	281.75
		Copier Supplies/Usage Fee *ALC	44.53
		Copier Supplies/Usage Fee *Utica High	404.87
		Purchased Services - Equip Repair Maint	4.18
		Copier Supplies/Usage Fee *West Utica Elem	364.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	TOSHIBA FINANCIAL SERVICES	Copier Supplies/Usage Fee	
		*Wiley Elem	261.67
		*TOTAL	32,977.32
1/25/23	TOTAL EDUCATION SOLUTIONS		
		PS-Pupil Svcs Spec Ed	6,345.00
		PS-Pupil Svcs Spec Ed	180.00
		PS-Pupil Svcs Spec Ed	136.50
		PS-Social Worker Spec Ed	4,426.50
		PS-Pupil Svcs Spec Ed	67.67
		*TOTAL	11,155.67
1/25/23	TRACTION		
		Inventory/Transportation	2,041.20
		Repair Parts Transp	1,047.36
		Repair Parts Transp	1,047.36-
		*TOTAL	2,041.20
1/25/23	TRI-COUNTY INTERNATIONAL TRUCKS INC		
		Vehicle Supplies Maint	95.14
		*TOTAL	95.14
1/25/23	TUMBL TRAK		
		Fees Eisenhower High School	70.00
		Fees Eisenhower High School	10.86
		*TOTAL	80.86
1/25/23	ULINE		
		Misc Supplies-Garage Operation Transp	450.00
		Misc Supplies-Garage Operation Transp	820.00
		Misc Supplies-Garage Operation Transp	39.00
		Misc Supplies-Garage Operation Transp	120.88
		*TOTAL	1,429.88
1/25/23	UNITY SCHOOL BUS PARTS		
		Inventory/Transportation	160.80
		*TOTAL	160.80
1/25/23	UNUM LIFE INSURANCE CO OF AMERICA		
		A/P Regular	2,331.70
		*TOTAL	2,331.70
1/25/23	WILLIAM UPINA		
		PS-Contract Service Heritage Jr High	85.00
		*TOTAL	85.00
1/25/23	URBAN'S PARTITION AND REMODELING CO		
		Purchased Services - Land/Bldg Repr General	807.50
		*TOTAL	807.50
1/25/23	US MATH RECOVERY		
		PS-Prof Devel Evidenc base ESSER III 11t Fed Grt	2,240.00
		*TOTAL	2,240.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	U S POSTAL SERVICE	Prepaid Postage	20,000.00
		*TOTAL	20,000.00
1/25/23	U S POSTAL SERVICE	Office Supplies	189.00
		*West Utica Elem	189.00
		*TOTAL	189.00
1/25/23	PETTY CASH-EISENHOWER HIGH SCHOOL		
		Office Supplies	370.94
		*Eisenhower High	370.94
		National Honor Society	132.00
		Eisenhower High School	132.00
		Photo Commission	101.11
		Eisenhower High School	101.11
		Teaching Supplies	135.07
		*Eisenhower High	135.07
		*TOTAL	739.12
1/25/23	PETTY CASH-MORGAN ELEMENTARY		
		Teaching Supplies	96.50
		*Morgan Elem	96.50
		Student Activities	100.00
		Morgan Elementary School	100.00
		*TOTAL	196.50
1/25/23	UTICA HIGH ATHLETIC BOOSTERS		
		Bowling	25.00
		Stevenson High School	25.00
		*TOTAL	25.00
1/25/23	VANEERDEN FOODSERVICE		
		Food Supplies #3	55.65-
		General Cafe	55.65-
		Food Supplies #3	31.73-
		General Cafe	31.73-
		Food Supplies #4	55.45-
		General Cafe	55.45-
		Food Supplies Supply Chain Assistance	60.01
		Food Supplies #1	174.65
		General Cafe	174.65
		Food Supplies Supply Chain Assistance	409.66
		Food Supplies #1	1,276.16
		General Cafe	1,276.16
		Supplies-Other #1	467.23
		General Cafe	467.23
		Food Supplies #1	1,393.37
		General Cafe	1,393.37
		Food Supplies #3	139.72
		General Cafe	139.72
		Food Supplies Supply Chain Assistance	232.79
		Food Supplies #3	1,206.51
		General Cafe	1,206.51
		Supplies-Other #3	151.48
		General Cafe	151.48
		Food Supplies #3	280.66
		General Cafe	280.66
		Food Supplies #3	88.45
		General Cafe	88.45
		Food Supplies Supply Chain Assistance	128.99
		Food Supplies #3	857.52
		General Cafe	857.52
		Food Supplies Supply Chain Assistance	12.75
		Food Supplies #3	584.94
		General Cafe	584.94
		Food Supplies #3	62.20
		General Cafe	62.20
		Food Supplies Supply Chain Assistance	5.50
		Food Supplies #3	24.33
		General Cafe	24.33
		Food Supplies #3	243.60
		General Cafe	243.60
		Supplies-Other #3	298.40
		General Cafe	298.40
		Food Supplies Supply Chain Assistance	760.32
		Food Supplies #3	203.20
		General Cafe	203.20
		Food Supplies #2	243.60
		General Cafe	243.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	VANEERDEN FOODSERVICE		
		Supplies-Other #2 General Cafe	373.00
		Food Supplies Supply Chain Assistance	1,105.92
		Food Supplies #2 General Cafe	499.42
		Food Supplies #1 General Cafe	243.60
		Food Supplies Supply Chain Assistance	1,105.92
		Supplies-Other #1 General Cafe	149.20
		Food Supplies Supply Chain Assistance	69.12
		Supplies-Other #2 General Cafe	149.20
		Food Supplies Supply Chain Assistance	69.12
		Food Supplies #1 General Cafe	149.20
		Food Supplies Supply Chain Assistance	69.12
		Food Supplies Supply Chain Assistance	69.12
		Supplies-Other #3 General Cafe	149.20
		Food Supplies Supply Chain Assistance	69.12
		Food Supplies #3 General Cafe	116.72
		Supplies-Other #3 General Cafe	149.20
		Food Supplies #2 General Cafe	39.40
		Supplies-Other #2 General Cafe	149.20
		Food Supplies #1 General Cafe	39.40
		Supplies-Other #1 General Cafe	298.40
		Food Supplies #2 General Cafe	122.82
		Food Supplies #1 General Cafe	4,404.48
		Supplies-Other #1 General Cafe	148.82
		Food Supplies #1 General Cafe	1,744.05
		Food Supplies #1 General Cafe	24.33
		Food Supplies Supply Chain Assistance	876.68
		Food Supplies #3 General Cafe	68.96
		Food Supplies #3 General Cafe	830.78
		Supplies-Other #3 General Cafe	151.48
		Food Supplies #3 General Cafe	361.79
		Food Supplies #3 General Cafe	42.12
		Food Supplies Supply Chain Assistance	88.38
		Food Supplies #1 General Cafe	1,139.78
		Supplies-Other #1 General Cafe	79.54
		Food Supplies #1 General Cafe	1,435.95
		Food Supplies #2 General Cafe	4,591.80
		Supplies-Other #2 General Cafe	470.18
		Food Supplies #2 General Cafe	1,226.33
		Food Supplies #2 General Cafe	123.47
		Food Supplies Supply Chain Assistance	524.64
		Food Supplies #2 General Cafe	460.50
		Food Supplies #3 General Cafe	2,000.50
		Food Supplies #3 General Cafe	686.66
		Food Supplies #3 General Cafe	35.38
		Food Supplies Supply Chain Assistance	582.54
		Food Supplies #3 General Cafe	1,215.23
		Food Supplies #3 General Cafe	1,649.63
		Food Supplies #3 General Cafe	121.72
		Food Supplies Supply Chain Assistance	155.89
		Food Supplies #1 General Cafe	2,505.53
		Supplies-Other #1 General Cafe	278.53
		Food Supplies #1 General Cafe	1,636.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	72.66
		Food Supplies #3 General Cafe	123.83
		Food Supplies #2 General Cafe	4,599.00
		Supplies-Other #2 General Cafe	549.67
		Food Supplies #2 General Cafe	2,076.38
		Food Supplies #2 General Cafe	123.47
		Food Supplies Supply Chain Assistance	369.69
		Food Supplies #3 General Cafe	1,162.57
		Supplies-Other #3 General Cafe	212.61
		Food Supplies #3 General Cafe	744.71
		Food Supplies #3 General Cafe	29.38
		Food Supplies #3 General Cafe	70.67
		Food Supplies Supply Chain Assistance	106.13
		Food Supplies #3 General Cafe	1,342.71
		Supplies-Other #3 General Cafe	59.54
		Food Supplies #3 General Cafe	1,554.84
		Food Supplies #2 General Cafe	120.68
		Food Supplies Supply Chain Assistance	102.81
		Food Supplies #2 General Cafe	417.38
		Supplies-Other #2 General Cafe	86.59
		Food Supplies #2 General Cafe	733.81
		Food Supplies Supply Chain Assistance	66.48
		Food Supplies #2 General Cafe	345.67
		Food Supplies #2 General Cafe	944.34
		Food Supplies Supply Chain Assistance	57.27
		Food Supplies #1 General Cafe	957.77
		Supplies-Other #1 General Cafe	97.04
		Food Supplies #1 General Cafe	689.23
		Food Supplies #1 General Cafe	805.96
		Supplies-Other #1 General Cafe	47.76
		Food Supplies #1 General Cafe	1,030.41
		Food Supplies #1 General Cafe	348.95
		Food Supplies #3 General Cafe	29.42
		Food Supplies #2 General Cafe	299.10
		Food Supplies #1 General Cafe	472.80
		Food Supplies #1 General Cafe	47.60
		Food Supplies #1 General Cafe	92.49
		Food Supplies #1 General Cafe	47.60
		Food Supplies #1 General Cafe	28.17
		Food Supplies #2 General Cafe	770.29
		Supplies-Other #2 General Cafe	94.91
		Food Supplies #2 General Cafe	1,348.70
		Food Supplies #2 General Cafe	111.65
		Food Supplies #3 General Cafe	27.71
		Supplies-Other #3 General Cafe	47.76
		Supplies-Other #3 General Cafe	66.47
		Food Supplies #2 General Cafe	63.46
		Ford Dealers Ford II	577.18
		Food Supplies #2 General Cafe	24.80
		Food Supplies #3 General Cafe	73.40
		Food Supplies #3 General Cafe	39.05
		Food Supplies #3 General Cafe	36.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	205.36
		Food Supplies #1 General Cafe	73.40
		Food Supplies #2 General Cafe	37.84
		Food Supplies #2 General Cafe	103.72
		Food Supplies #1 General Cafe	49.60
		Food Supplies #1 General Cafe	441.84
		Food Supplies #2 General Cafe	840.25
		Food Supplies #1 General Cafe	560.22
		Food Supplies #3 General Cafe	159.45
		Food Supplies #3 General Cafe	416.00
		Ford Dealers Ford II	105.01
		Food Supplies #2 General Cafe	47.60
		Food Supplies Supply Chain Assistance	142.56
		Food Supplies #2 General Cafe	176.90
		Food Supplies #2 General Cafe	223.88
		Food Supplies #3 General Cafe	128.44
		Food Supplies #2 General Cafe	132.38
		Inventory at Warehouse	3,548.80
		Inventory at Warehouse	2,060.40
		Inventory at Warehouse	1,681.20
		Inventory at Warehouse	1,939.20
		Food Supplies #4 General Cafe	63.18-
		Food Supplies #2 General Cafe	63.17-
		Food Supplies #3 General Cafe	63.17-
		Food Supplies #1 General Cafe	63.17-
		Inventory at Warehouse	5,054.40
		Inventory at Warehouse	3,588.30
		Inventory at Warehouse	4,604.40
		Food Supplies #1 General Cafe	149.30
		Food Supplies #1 General Cafe	133.74
		Food Supplies #2 General Cafe	24.80
		Food Supplies #3 General Cafe	74.40
		Food Supplies #2 General Cafe	87.05
		Food Supplies #3 General Cafe	63.12
		Food Supplies #1 General Cafe	94.24
		Food Supplies #2 General Cafe	24.80
		Food Supplies #2 General Cafe	66.87
		Food Supplies #2 General Cafe	113.28
		Food Supplies #3 General Cafe	99.20
		Food Supplies #2 General Cafe	162.60
		Food Supplies #1 General Cafe	70.76
		Food Supplies #3 General Cafe	24.80
		Food Supplies #3 General Cafe	66.87
		*TOTAL	95,684.76
1/25/23	VERSALIFT MIDWEST LLC		
		Vehicle Supplies Maint	879.75
		Vehicle Supplies Maint	867.30
		Vehicle Supplies Maint	825.24
		Vehicle Supplies Maint	825.24
		Vehicle Supplies Maint	178.08
		Vehicle Supplies Maint	178.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	VERSALIFT MIDWEST LLC		
		*TOTAL	3,753.69
1/25/23	RAYMOND VOSS		
	Quiz Bowl - MAC	Stevenson High School	375.00
		*TOTAL	375.00
1/25/23	NICHOLAS WALLACE		
	PS-Contract Service	Utica High	63.00
	PS-Contract Service	Utica High	72.00
		*TOTAL	135.00
1/25/23	WILLIAM E WALTER INC		
	Purchased Services - Land/Bldg Repr	General	279.00
	Purchased Services - Land/Bldg Repr	General	483.00
	Purchased Services - Land/Bldg Repr	General	687.00
	Purchased Services - Land/Bldg Repr	General	789.00
		*TOTAL	2,238.00
1/25/23	GERALD WEATHERSPOON		
	PS-Contract Service	Heritage Jr High	85.00
		*TOTAL	85.00
1/25/23	WEINGARTZ SUPPLY CO		
	Vehicle Supplies	Maint	78.00
	Vehicle Supplies	Maint	131.98
	Vehicle Supplies	Maint	459.99
	Vehicle Supplies	Maint	206.25
	Vehicle Supplies	Maint	262.27
	Vehicle Supplies	Maint	27.98
	Vehicle Supplies	Maint	295.92
	Supplies Grounds	Grounds	119.99
		*TOTAL	1,582.38
1/25/23	WEST MICHIGAN INTERNATIONAL LLC		
	Repair Parts	Transp	1,120.00-
	Repair Parts	Transp	10.78
	Repair Parts	Transp	318.76
	Repair Parts	Transp	14.89
	Repair Parts	Transp	30.34
	Repair Parts	Transp	14.50
	Repair Parts	Transp	19.20
	Inventory/Transportation		1,113.48
	Inventory/Transportation		241.68
	Inventory/Transportation		656.28
	Inventory/Transportation		209.64
	Inventory/Transportation		477.60
	Inventory/Transportation		292.52
	Inventory/Transportation		289.54
	Inventory/Transportation		136.57
	Inventory/Transportation		25.00-
	Repair Parts	Transp	159.20
	Inventory/Transportation		196.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	WEST MICHIGAN INTERNATIONAL LLC		
		Inventory/Transportation	342.42
		Inventory/Transportation	165.07
		Repair Parts Transp	159.20-
		Inventory/Transportation	775.20
		Inventory/Transportation	63.00
		Inventory/Transportation	371.16
		Repair Parts Transp	257.04
		Inventory/Transportation	724.94
		Repair Parts Transp	68.75
		Repair Parts Transp	35.00-
		Repair Parts Transp	68.75-
		*TOTAL	5,540.97
1/25/23	JEREMY CHARLES WILLIAMS		
		PS-Contract Service Stevenson High	63.00
		PS-Contract Service Stevenson High	72.00
		*TOTAL	135.00
1/25/23	ERIC D WILLIS		
		PS-Contract Service Eisenhower High	72.00
		*TOTAL	72.00
1/25/23	WINDSTREAM		
		Telephone General	6,237.20
		*TOTAL	6,237.20
1/25/23	WHEELER WINSLOW		
		PS-Contract Service Utica High	72.00
		*TOTAL	72.00
1/25/23	WOLVERINE SYSTEMS		
		Purchased Services - Land/Bldg Repr General	1,651.07
		Purchased Services - Land/Bldg Repr General	1,077.43
		Purchased Services - Land/Bldg Repr General	1,538.16
		*TOTAL	4,266.66
1/25/23	STEVEN WOOD		
		PS-Contract Service Utica High	126.00
		*TOTAL	126.00
1/25/23	WPS-WESTERN PSYCHOLOGICAL SERVICES		
		Teaching Supplies Spec Ed	382.00
		Teaching Supplies Spec Ed	104.00
		Teaching Supplies Spec Ed	87.00
		Teaching Supplies Spec Ed	246.00
		Teaching Supplies Spec Ed	95.00
		Teaching Supplies Spec Ed	227.00
		Teaching Supplies Spec Ed	179.00
		Teaching Supplies Spec Ed	57.00
		Teaching Supplies Spec Ed	53.00
		Teaching Supplies Spec Ed	69.00
		Teaching Supplies Spec Ed	538.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/23	WPS-WESTERN PSYCHOLOGICAL SERVICES		
		Teaching Supplies Spec Ed	98.00
		Teaching Supplies Spec Ed	42.00
		Teaching Supplies Spec Ed	98.00
		Teaching Supplies Spec Ed	227.50
		*TOTAL	2,502.50
1/25/23	WYANDOTTE ELECTRIC SUPPLY CO		
		Supplies Building Maint	23.47
		Supplies Building Maint	325.10
		*TOTAL	348.57
1/25/23	TERRENCE WYKA		
		PS-Contract Service Shelby Jr High	85.00
		*TOTAL	85.00
1/25/23	YOUNG SUPPLY COMPANY		
		Supplies Building Maint	122.70
		Supplies Building Maint	768.48
		Supplies Building Maint	29.22
		Supplies Building Maint	187.15
		*TOTAL	1,107.55
1/25/23	JEFFREY C ZATKOFF SR		
		PS-Contract Service Davis Jr High	85.00
		PS-Contract Service Davis Jr High	85.00
		*TOTAL	170.00
1/27/23	COMPLETE INTERACTIVE		
		PS-Fiber Optics General	19.17
		*TOTAL	19.17
1/27/23	K-LOG INC		
		Library Jeannette Jr High School	1,069.67
		*TOTAL	1,069.67
1/27/23	SPECIAL PAY TRUST		
		Teacher Salary Stevenson High	500.00
		Accrued Sick Leave	2,660.00
		*TOTAL	3,160.00
1/27/23	SPECIAL PAY TRUST		
		Accrued Sick Leave	1,400.00
		*TOTAL	1,400.00
1/31/23	BROCK & SCOTT PLLC		
		Miscellaneous Garnishment/Levy	158.35
		*TOTAL	158.35
1/31/23	MARK S DEMOREST		
		Miscellaneous Garnishment/Levy	180.01
		*TOTAL	180.01

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/31/23	LEGALSHIELD	Prepaid Legal	319.59
		*TOTAL	319.59
1/31/23	MICHIGAN STATE DISBURSEMENT UNIT	Miscellaneous Garnishment/Levy	6,963.00
		*TOTAL	6,963.00
1/27/23	ECKER MECHANICAL CONTRACTORS, INC.		
	Building Improvements	Stevenson High	4,657.49
	Building Improvements	Utica High	4,806.90
	Building Improvements	Utica High	5,754.49
	Building Improvements	Stevenson High	4,033.29
	Building Improvements	Utica High	4,048.06
	Building Improvements	Stevenson High	4,359.72
	Building Improvements	Utica High	739.35
	Building Improvements	Utica High	223.07
	Building Improvements	Stevenson High	6,139.44
	Building Improvements	Utica High	4,984.65
	Building Improvements	Stevenson High	675.05
		*TOTAL	40,421.51
1/27/23	R&E DEVELOPMENT GROUP		
	Building Improvements	Stevenson High	3,708.00
	Building Improvements	Utica High	4,993.20
		*TOTAL	8,701.20
1/27/23	SHORES TILE COMPANY		
	Building Improvements	Stevenson High	540.00
	Building Improvements	Utica High	540.00
		*TOTAL	1,080.00
1/27/23	BARTON MALOW BUILDERS		
	Construction Mgr Fees		92,749.52
	Construction Mgr Fees		18,334.51
		*TOTAL	111,084.03
1/04/23	ADN ADMINISTRATORS INC		
	Prepaid-ADN Dental		299,995.76
		*TOTAL	299,995.76
1/25/23	ADN ADMINISTRATORS INC		
	Prepaid-ADN Dental		299,991.36
		*TOTAL	299,991.36
1/20/23	STATE OF MICHIGAN		
	Uniforms/Misc/ #4	General Cafe	5.85
	Uniforms/Misc/ #2	General Cafe	17.51
	Uniforms/Misc/ #3	General Cafe	26.84
	Uniforms/Misc/ #1	General Cafe	5.31
	Bookstore	Eppler Jr High School	70.98
	Industrial Arts	Shelby Jr High School	.81
	Yearbook	Malow Jr High School	1.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/20/23	STATE OF MICHIGAN		
		Varsity Choir Malow Jr High School	35.93
		Bookstore Malow Jr High School	13.76
		CSI Fundraising Instruc.Resource Center	36.51
		Utica Ctr Math/Sci/Tech Instruc.Resource Center	24.62
		IRC Vending Instruc.Resource Center	130.87
		Chief Connection Utica High School	396.11
		Newspaper Stevenson High School	3.96
		Yearbook Stevenson High School	132.91
		Industrial Arts Stevenson High School	64.33
		French Club Stevenson High School	3.45
		Mt. Olympus Titan Shoppe Stevenson High School	612.23
		Stevenson MADE Stevenson High School	1.70
		Girls Basketball Stevenson High School	8.49
		*TOTAL	1,594.15
1/20/23	STATE OF MICHIGAN		
		Bookstore Stevenson High School	9.99
		Student Council Eisenhower High School	6.23
		Spanish Club Eisenhower High School	.57
		Varsity Choir Eisenhower High School	99.72
		Eagles Nest Eisenhower High School	756.77
		Bowling Eisenhower High School	2.83
		Ford Dealers Ford II	616.51
		SADD Ford II	1.02
		Cultural Diversity Club Ford II	21.96
		Locks Ford II	3.06
		Cable TV Curriculum	1.08
		*TOTAL	1,519.74
1/11/23	OFFICE OF RETIREMENT SERVICES (ORS)		
		Retirement Payable - Employer Contribution	1,972,724.37
		MIP - Employee Contribution	347,676.21
		Retirement Health Care - Employee Contribution	171,398.23
		TDP	2,415.00
		DC Primary & PHF - Employer Match - Hybrid ORS	77,057.41
		DC Primary & Secondary & PHF - Employee-Hybrid ORS	137,606.28
		Retirement Payable - Employer Contribution	31.93-
		Retirement Payable - Employer Contribution	146.80-
		Retirement Payable - Employer Contribution	149.83-
		Retirement Payable - Employer Contribution	14.69-
		Retirement Payable - Employer Contribution	21.73-
		Retirement Payable - Employer Contribution	17.78-
		Retirement Payable - Employer Contribution	39.70-
		Retirement Payable - Employer Contribution	101.79-
		Retirement Payable - Employer Contribution	29.30-
		Retirement Payable - Employer Contribution	2.57-
		Retirement Payable - Employer Contribution	.00
		Retirement Payable - Employer Contribution	41.11-
		Retirement Payable - Employer Contribution	146.80-
		Retirement Payable - Employer Contribution	152.96-
		*TOTAL	2,707,980.51

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/11/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	25.67-
	Retirement Payable - Employer Contribution	14.70-
	Retirement Payable - Employer Contribution	27.67-
	Retirement Payable - Employer Contribution	108.17-
	Retirement Payable - Employer Contribution	113.49-
	Retirement Payable - Employer Contribution	58.25-
	Retirement Payable - Employer Contribution	.00
	Retirement Payable - Employer Contribution	43.50-
	Retirement Payable - Employer Contribution	33.77-
	Retirement Payable - Employer Contribution	146.80-
	Retirement Payable - Employer Contribution	152.96-
	Retirement Payable - Employer Contribution	23.81-
	Retirement Payable - Employer Contribution	29.39-
	Retirement Payable - Employer Contribution	27.57-
	Retirement Payable - Employer Contribution	115.56-
	Retirement Payable - Employer Contribution	109.23-
	Retirement Payable - Employer Contribution	85.90-
	Retirement Payable - Employer Contribution	.00
	Retirement Payable - Employer Contribution	43.50-
	Retirement Payable - Employer Contribution	36.70-
	*TOTAL	1,196.64-
1/11/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	146.80-
	Retirement Payable - Employer Contribution	152.96-
	Retirement Payable - Employer Contribution	24.55-
	Retirement Payable - Employer Contribution	.00
	Retirement Payable - Employer Contribution	22.54-
	Retirement Payable - Employer Contribution	116.63-
	Retirement Payable - Employer Contribution	109.23-
	Retirement Payable - Employer Contribution	96.99-
	Retirement Payable - Employer Contribution	.00
	Retirement Payable - Employer Contribution	43.50-
	Retirement Payable - Employer Contribution	35.91-
	Retirement Payable - Employer Contribution	146.80-
	Retirement Payable - Employer Contribution	152.96-
	Retirement Payable - Employer Contribution	27.16-
	Retirement Payable - Employer Contribution	.00
	Retirement Payable - Employer Contribution	17.60-
	Retirement Payable - Employer Contribution	79.80-
	Retirement Payable - Employer Contribution	109.23-
	Retirement Payable - Employer Contribution	96.07-
	Retirement Payable - Employer Contribution	.00
	*TOTAL	1,378.73-
1/11/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	43.50-
	MIP - Employee Contribution	31.93-
	MIP - Employee Contribution	146.80-
	MIP - Employee Contribution	149.83-
	MIP - Employee Contribution	14.69-
	MIP - Employee Contribution	21.73-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/11/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	17.78-
	MIP - Employee Contribution	39.70-
	MIP - Employee Contribution	101.79-
	MIP - Employee Contribution	29.30-
	MIP - Employee Contribution	2.57-
	MIP - Employee Contribution	.00
	MIP - Employee Contribution	41.11-
	MIP - Employee Contribution	146.80-
	MIP - Employee Contribution	152.96-
	MIP - Employee Contribution	25.67-
	MIP - Employee Contribution	14.70-
	MIP - Employee Contribution	27.67-
	MIP - Employee Contribution	108.16-
	MIP - Employee Contribution	113.49-
	*TOTAL	1,230.18-
1/11/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	58.25-
	MIP - Employee Contribution	.00
	MIP - Employee Contribution	43.50-
	MIP - Employee Contribution	33.77-
	MIP - Employee Contribution	146.80-
	MIP - Employee Contribution	152.96-
	MIP - Employee Contribution	23.81-
	MIP - Employee Contribution	29.39-
	MIP - Employee Contribution	27.57-
	MIP - Employee Contribution	115.56-
	MIP - Employee Contribution	109.23-
	MIP - Employee Contribution	85.89-
	MIP - Employee Contribution	.00
	MIP - Employee Contribution	43.50-
	MIP - Employee Contribution	36.70-
	MIP - Employee Contribution	146.80-
	MIP - Employee Contribution	152.96-
	MIP - Employee Contribution	24.55-
	MIP - Employee Contribution	.00
	MIP - Employee Contribution	22.54-
	*TOTAL	1,253.78-
1/11/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	116.63-
	MIP - Employee Contribution	109.23-
	MIP - Employee Contribution	96.99-
	MIP - Employee Contribution	.00
	MIP - Employee Contribution	43.50-
	MIP - Employee Contribution	35.92-
	MIP - Employee Contribution	146.80-
	MIP - Employee Contribution	152.96-
	MIP - Employee Contribution	27.16-
	MIP - Employee Contribution	.00
	MIP - Employee Contribution	17.60-
	MIP - Employee Contribution	79.80-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/11/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	109.23-
	MIP - Employee Contribution	96.07-
	MIP - Employee Contribution	.00
	MIP - Employee Contribution	43.50-
	*TOTAL	1,075.39-
1/25/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	1,877,609.59
	MPSERS UAAL RATE STABILIZATION SEC 147c	2,592,465.85
	MIP - Employee Contribution	337,228.56
	Retirement Health Care - Employee Contribution	165,977.82
	TDP	2,492.33
	DC Primary & PHF - Employer Match - Hybrid ORS	63,131.40
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	117,267.28
	Retirement Payable - Employer Contribution	25.47-
	Retirement Payable - Employer Contribution	44.82-
	Retirement Payable - Employer Contribution	47.80-
	Retirement Payable - Employer Contribution	48.39-
	Retirement Payable - Employer Contribution	50.94-
	Retirement Payable - Employer Contribution	32.50-
	Retirement Payable - Employer Contribution	64.79-
	Retirement Payable - Employer Contribution	65.24-
	Retirement Payable - Employer Contribution	39.62-
	Retirement Payable - Employer Contribution	22.13-
	Retirement Payable - Employer Contribution	22.96-
	Retirement Payable - Employer Contribution	35.16-
	Retirement Payable - Employer Contribution	41.78-
	*TOTAL	5,155,631.23
1/25/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	43.64-
	Retirement Payable - Employer Contribution	20.85-
	Retirement Payable - Employer Contribution	28.19-
	Retirement Payable - Employer Contribution	21.72-
	Retirement Payable - Employer Contribution	83.86-
	Retirement Payable - Employer Contribution	63.70-
	Retirement Payable - Employer Contribution	68.25-
	Retirement Payable - Employer Contribution	72.19-
	Retirement Payable - Employer Contribution	42.11-
	Retirement Payable - Employer Contribution	45.20-
	Retirement Payable - Employer Contribution	45.77-
	Retirement Payable - Employer Contribution	43.65-
	Retirement Payable - Employer Contribution	42.11-
	Retirement Payable - Employer Contribution	22.04-
	Retirement Payable - Employer Contribution	62.46-
	Retirement Payable - Employer Contribution	66.34-
	Retirement Payable - Employer Contribution	66.66-
	Retirement Payable - Employer Contribution	73.38-
	Retirement Payable - Employer Contribution	43.73-
	Retirement Payable - Employer Contribution	43.73-
	*TOTAL	999.58-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/25/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	43.73-
	Retirement Payable - Employer Contribution	43.73-
	Retirement Payable - Employer Contribution	43.73-
	MIP - Employee Contribution	25.47-
	MIP - Employee Contribution	44.82-
	MIP - Employee Contribution	47.80-
	MIP - Employee Contribution	48.39-
	MIP - Employee Contribution	50.93-
	MIP - Employee Contribution	32.50-
	MIP - Employee Contribution	64.79-
	MIP - Employee Contribution	65.25-
	MIP - Employee Contribution	39.62-
	MIP - Employee Contribution	22.13-
	MIP - Employee Contribution	22.96-
	MIP - Employee Contribution	35.16-
	MIP - Employee Contribution	41.78-
	MIP - Employee Contribution	43.64-
	MIP - Employee Contribution	20.85-
	MIP - Employee Contribution	28.19-
	MIP - Employee Contribution	21.72-
	*TOTAL	787.19-
1/25/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	83.86-
	MIP - Employee Contribution	63.70-
	MIP - Employee Contribution	68.25-
	MIP - Employee Contribution	72.18-
	MIP - Employee Contribution	42.11-
	MIP - Employee Contribution	45.20-
	MIP - Employee Contribution	45.78-
	MIP - Employee Contribution	43.65-
	MIP - Employee Contribution	42.11-
	MIP - Employee Contribution	22.04-
	MIP - Employee Contribution	62.46-
	MIP - Employee Contribution	66.34-
	MIP - Employee Contribution	66.65-
	MIP - Employee Contribution	73.37-
	MIP - Employee Contribution	43.73-
	MIP - Employee Contribution	43.73-
	MIP - Employee Contribution	43.73-
	MIP - Employee Contribution	43.73-
	MIP - Employee Contribution	43.73-
	*TOTAL	1,016.35-
1/17/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	2,802.50
	PS-Sub Tchr General Jr High	784.70
	*TOTAL	3,587.20
1/13/23	EDUSTAFF, LLC	
	PS-Temporary Clerical General Elem	84.72
	PS-Sub Para General Elem	74.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/13/23	EDUSTAFF, LLC		
		PS-Sub Para General Elem	126.85
		PS-Temporary Clerical General Elem	389.72
		PS-Temporary Clerical General Elem	400.14
		PS-Temporary Clerical General Elem	42.37
		PS-Temporary Clerical General Elem	104.27
		PS-Teacher Sal Adult Ed	352.33
		PS-Teacher Sal (>9th Grade) Adult Ed	58.51
		PS-Teacher Sal (>9th Grade) Adult Ed	175.55
		PS-Teacher Sal (>9th Grade) Adult Ed	706.66
		PS-AE/ESL Assistant Adult Ed	352.33
		PS-CCMS Operators-Bldg Security	502.50
		PS-CCMS Operators-Bldg Security	120.00
		PS-CCMS Operators-Bldg Security	544.50
		PS-CCMS Operators-Bldg Security	121.50
		PS-CCMS Operators-Bldg Security	102.00
		PS-CCMS Operators-Bldg Security	123.00
		PS-CCMS Operators-Bldg Security	487.50
		PS-CCMS Operators-Bldg Security	120.00
		PS-CCMS Operators-Bldg Security	81.90
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	28.36
		PS-CCMS Operators-Bldg Security	124.63
		PS-Tech/CAD Programmer General	83.90
		PS-Lunch Supervision	82.72
		PS-Lunch Supervision	47.27
		PS-Lunch Supervision	94.54
		PS-Elem Lunch Cashiers	46.02
		PS-Elem Lunch Cashiers	96.88
		PS-Elem Lunch Cashiers	24.22
		PS-Elem Lunch Cashiers	39.96
		PS-Elem Lunch Cashiers	39.96
		PS-Elem Lunch Cashiers	145.31
		PS-Elem Lunch Cashiers	124.73
		PS-Elem Lunch Cashiers	33.30
		PS-Elem Lunch Cashiers	54.49
		PS-Elem Lunch Cashiers	95.67
		PS-Elem Lunch Cashiers	29.06
		PS-Elem Lunch Cashiers	94.45
		PS-Elem Lunch Cashiers	71.45
		PS-Elem Lunch Cashiers	65.39
		PS-Elem Lunch Cashiers	23.00
		PS-Elem Lunch Cashiers	72.66
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	35.11
		PS-Elem Lunch Cashiers	95.67
		PS-Elem Lunch Cashiers	96.88
		PS-Elem Lunch Cashiers	89.61
		PS-Elem Lunch Cashiers	36.33
		PS-Elem Lunch Cashiers	96.88
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	115.03
		PS-Elem Lunch Cashiers	164.69

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/13/23	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	12.11
		PS-Elem Lunch Cashiers	144.10
		PS-Elem Lunch Cashiers	25.44
		PS-Elem Lunch Cashiers	121.10
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Instructional Aides ALC At Risk 31a State Grnt	526.50
		PS-Instructional Aides ALC At Risk 31a State Grnt	482.63
		PS-Instructional Aides ALC At Risk 31a State Grnt	412.43
		PS-Instructional Aides ALC At Risk 31a State Grnt	289.58
		PS-Instructional Aides ALC At Risk 31a State Grnt	236.93
		PS-Preschool	93.65
		PS-Associate Teacher GSRP State Grnt	122.99
		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	132.94
		PS-Help Desk Support Puch Serv Student Co-op Gen	106.35
		PS-Sub Para LRE Spec Ed	266.39
		PS-Sub Para LRE Spec Ed	133.20
		PS-Sub Para LRE Spec Ed	291.76
		PS-Sub Para LRE Spec Ed	50.74
		PS-Sub Para LRE Spec Ed	159.83
		PS-Sub Para LRE Spec Ed	68.50
		PS-Sub Para LRE Spec Ed	206.77
		PS-Sub Para LRE Spec Ed	158.57
		PS-Sub Para LRE Spec Ed	88.80
		PS-Sub Para LRE Spec Ed	90.06
		PS-Tech Support General	678.60
		PS-Tech Support General	737.10
		PS-Tech Support General	795.60
		PS-Tech Support General	748.80
		PS-Tech Support General	678.60
		PS-Tech Support General	678.60
		PS-Tech Support General	617.76
		PS-Tech Support General	336.38
		PS-Tech Support General	678.60
		PS-Tech Support General	435.24
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	191.44
		PS-Lunch/Plgrd Supervision General	131.17
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	85.08
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	33.09

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/13/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	48.22
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	73.27
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	94.54
		PS-Lunch/Plgrd Supervision General	94.54
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	81.54
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	141.80
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	66.18
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	55.54
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	85.08
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	135.90
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	94.54
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	69.72
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	94.54
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	29.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/13/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	94.54
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	27.18
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	20.67
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	69.72
		PS-Lunch/Plgrd Supervision General	49.16
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	98.32
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	141.80
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	89.81

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/13/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	148.89
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	94.54
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	74.45
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	92.17
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	100.44
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Other Prof Educ Family Lit Fed Grant	328.84
		PS-Other Prof Educ Family Lit Fed Grant	200.63
		PS-Testing Services Family Lit Fed Grant	385.89
		PS - ESL Assistant Family Lit Fed Grant	302.00
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	82.72
		PS-Parking Lot Attend General Elem	59.09
		PS-Parking Lot Attend General Elem	35.45
		PS-Parking Lot Attend General Elem	11.82
		PS-Parking Lot Attend General Elem	11.82
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	82.72
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	82.72
		PS-Parking Lot Attend General Elem	59.09
		PS-Parking Lot Attend General Elem	35.45
		PS-Parking Lot Attend General Elem	11.82
		PS-Parking Lot Attend General Elem	11.82
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	82.72
		PS-EL Parent Liason ESSER III 11t Fed Gt	877.50
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,053.00
		PS-Carousel	12.92
		PS-Carousel	294.42
		PS-Carousel	171.29
		PS-Carousel	13.06
		PS-Carousel	8.49
		PS-Carousel	237.28

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/13/23	EDUSTAFF, LLC		
		PS-Carousel	47.17
		PS-Carousel	221.41
		PS-Carousel	277.99
		PS-Carousel	237.98
		PS-Child Care	134.55
		PS-Child Care	318.74
		PS-Child Care	421.67
		PS-Child Care	195.45
		PS-Child Care	59.81
		PS-Child Care	419.08
		PS-Child Care	116.67
		PS-Child Care	189.39
		PS-Child Care	183.09
		PS-Child Care	116.39
		PS-Child Care	159.07
		PS-Child Care	356.16
		PS-Child Care	443.90
		PS-Child Care	146.84
		PS-Child Care	232.10
		PS-Child Care	275.00
		PS-Child Care	30.42
		PS-Child Care	82.93
		PS-Child Care	265.36
		PS-Child Care	279.77
		PS-Child Care	192.54
		PS-Child Care	266.62
		PS-Child Care	441.60
		PS-Child Care	39.45
		PS-Child Care	103.05
		PS-Child Care	279.56
		PS-Child Care	229.66
		PS-Child Care	325.61
		PS-Child Care	322.53
		PS-Child Care	281.82
		PS-Child Care	24.86
		PS-Child Care	160.89
		PS-Child Care	219.89
		PS-Child Care	46.12
		PS-Child Care	325.06
		PS-Child Care	149.39
		PS-Child Care	257.54
		PS-Child Care	245.00
		PS-Child Care	146.58
		PS-Child Care	123.20
		PS-Child Care	119.06
		PS-Child Care	334.85
		PS-Montessori	250.89
		PS-Athletic Trainer Eisenhower High	1,041.07
		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
1/13/23	EDUSTAFF, LLC		
		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	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	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	48.32
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	11.80
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/13/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		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
1/13/23	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	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	47.20
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	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
1/13/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	282.08
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/13/23	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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
		PS-Sub Teacher Elem	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	76.70
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/13/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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	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	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	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	23.60
	PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/13/23	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher 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	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	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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
1/13/23	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	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	17.70
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	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	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	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	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	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/13/23	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	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	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-Teacher MiCI Spec Ed	59.00
		PS-Sub Teacher EI 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 Teacher Spec Ed	76.70
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/13/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/13/23	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	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	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/13/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	29.50
		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	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	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	118.00
		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	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	118.00
		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 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
1/13/23	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	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	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	41.30
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	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	118.00
	PS-Sub Teacher Title IIA Fed Grant	118.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Spec Ed	118.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
	PS-Sub Teacher Title I Part A - RAGS Fed Grant	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/13/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/13/23	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	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	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	23.60
		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	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/13/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	43.19
		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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/13/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	118.00
		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	59.00
		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	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/13/23	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/13/23	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	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	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	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	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	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	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
1/13/23	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	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	15.34
		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	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Teacher MiCI Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Tech Support General	17.88
		PS-Tech Support General	15.39
		PS-Tech Support General	60.19
		PS-Tech Support General	11.88
		PS-Tech Support General	32.75
		PS-Tech Support General	66.68
		PS-Tech Support General	99.56
		PS-EL Parent Liason ESSER III 11t Fed Gt	91.17
		PS-Mileage - Coaches Athl	131.25
		PS-Sub Teacher Elem	1,197.70
		PS-Sub Teacher Elem	295.00
		PS-Lunch/Plgrd Supervision General	.62
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	82.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Sr High	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Para LRE Spec Ed	9.94
		PS-Tech Support General	1,357.20
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		Girls Basketball Utica High School	35.10
		PS-Contract Service Utica High	76.04
		PS-Contract Service Utica High	123.24
		PS-Contract Service Utica High	94.40
		PS-Contract Service Utica High	123.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/13/23	EDUSTAFF, LLC		
		PS-CCMS Operators-Bldg Security	360.00
		PS-CCMS Operators-Bldg Security	373.50
		PS-CCMS Operators-Bldg Security	240.00
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	40.50
		PS-CCMS Operators-Bldg Security	108.00
		PS-CCMS Operators-Bldg Security	240.00
		PS-CCMS Operators-Bldg Security	129.16
		PS-CCMS Operators-Bldg Security	124.63
		PS-CCMS Operators-Bldg Security	28.36
		PS-CCMS Operators-Bldg Security	124.63
		PS-CCMS Operators-Bldg Security	196.56
		PS-CCMS Operators-Bldg Security	274.50
		PS-Tech/CAD Programmer General	171.35
		PS-Help Desk Support Puch Serv Student Co-op Gen	132.94
		PS-Tech Support General	678.60
		PS-Tech Support General	737.10
		PS-Tech Support General	795.60
		PS-Tech Support General	748.80
		PS-Tech Support General	678.60
		PS-Tech Support General	678.60
		PS-Tech Support General	772.20
		PS-Tech Support General	542.88
		PS-Tech Support General	725.40
		PS-Performing Arts Coordinator General	99.60
		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	703.71
		PS-Contract Service - Coaches Jr High	826.42
		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	35.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/13/23	EDUSTAFF, LLC		
		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
		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	257.49
		PS-Contract Service - Coaches Sr High	565.03
		PS-Contract Service - Coaches Sr High	743.77
		*TOTAL	206,816.84
1/31/23	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
		*TOTAL	3,218.47
1/27/23	EDUSTAFF, LLC		
		PS-Sub Para General Elem	185.20
		PS-Temporary Clerical General Elem	159.67
		PS-Temporary Clerical General Elem	488.77
		PS-Temporary Clerical General Elem	269.80
		PS-Temporary Clerical General Elem	65.17
		PS-Sub Tchr General Jr High	147.50
		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	692.66
		PS-AE/ESL Assistant Adult Ed	469.78
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	2.26
		PS-CCMS Operators-Bldg Security	63.00
		PS-CCMS Operators-Bldg Security	62.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-CCMS Operators-Bldg Security	9.46
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	24.74
		PS-CCMS Operators-Bldg Security	357.00
		PS-CCMS Operators-Bldg Security	127.50
		PS-CCMS Operators-Bldg Security	123.00
		PS-Lunch Supervision	23.63
		PS-Lunch Supervision	59.09
		PS-Lunch Supervision	118.17
		PS-Elem Lunch Cashiers	26.64
		PS-Elem Lunch Cashiers	18.16
		PS-Elem Lunch Cashiers	46.02
		PS-Elem Lunch Cashiers	119.89
		PS-Elem Lunch Cashiers	83.56
		PS-Elem Lunch Cashiers	70.24
		PS-Elem Lunch Cashiers	55.70
		PS-Elem Lunch Cashiers	113.83
		PS-Elem Lunch Cashiers	36.33
		PS-Elem Lunch Cashiers	155.00
		PS-Elem Lunch Cashiers	55.70
		PS-Elem Lunch Cashiers	94.45
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	70.24
		PS-Elem Lunch Cashiers	55.70
		PS-Elem Lunch Cashiers	78.71
		PS-Elem Lunch Cashiers	119.89
		PS-Elem Lunch Cashiers	48.44
		PS-Elem Lunch Cashiers	49.64
		PS-Elem Lunch Cashiers	180.43
		PS-Elem Lunch Cashiers	119.89
		PS-Elem Lunch Cashiers	79.92
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	121.10
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	142.89
		PS-Elem Lunch Cashiers	90.82
		PS-Elem Lunch Cashiers	201.02
		PS-Elem Lunch Cashiers	26.64
		PS-Elem Lunch Cashiers	184.06
		PS-Elem Lunch Cashiers	181.64
		PS-Instructional Aides ALC At Risk 31a State Grnt	504.56
		PS-Instructional Aides ALC At Risk 31a State Grnt	244.88
		PS-Instructional Aides ALC At Risk 31a State Grnt	263.25
		PS-Instructional Aides ALC At Risk 31a State Grnt	419.80
		PS-Instructional Aides ALC At Risk 31a State Grnt	535.28
		PS-Instructional Aides ALC At Risk 31a State Grnt	236.93
		PS-Instructional Aides ALC At Risk 31a State Grnt	386.10
		PS-Preschool	224.92
		PS-Associate Teacher GSRP State Grnt	73.71
		PS-Associate Teacher GSRP State Grnt	105.30
		PS-Staff Credit Recovery Sec 98c Fed Grant	131.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Staff Credit Recovery Sec 98c Fed Grant	263.25
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Help Desk Support Puch Serv Student Co-op Gen	132.94
		PS-Help Desk Support Puch Serv Student Co-op Gen	129.99
		PS-Sub Para LRE Spec Ed	276.53
		PS-Sub Para LRE Spec Ed	323.47
		PS-Sub Para LRE Spec Ed	25.37
		PS-Sub Para LRE Spec Ed	88.80
		PS-Sub Para LRE Spec Ed	52.90
		PS-Sub Para LRE Spec Ed	50.74
		PS-Sub Para LRE Spec Ed	40.59
		PS-Sub Para LRE Spec Ed	157.93
		PS-Sub Para LRE Spec Ed	358.99
		PS-Sub Para LRE Spec Ed	317.13
		PS-Sub Para LRE Spec Ed	85.00
		PS-Sub Para LRE Spec Ed	43.13
		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	772.20
		PS-Tech Support General	234.00
		PS-Tech Support General	678.60
		PS-Tech Support General	580.32
		PS-Tech Support General	678.60
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	423.65
		PS-Lunch/Plgrd Supervision General	145.35
		PS-Lunch/Plgrd Supervision General	94.54
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	88.63
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	100.44
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	166.27
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	173.71
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	67.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	100.44
		PS-Lunch/Plgrd Supervision General	24.58
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	24.82
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	120.53
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	172.53
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	69.72
		PS-Lunch/Plgrd Supervision General	89.81
		PS-Lunch/Plgrd Supervision General	111.08
		PS-Lunch/Plgrd Supervision General	98.08
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	92.17
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	76.81
		PS-Lunch/Plgrd Supervision General	118.17
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	82.72
		PS-Lunch/Plgrd Supervision General	100.44
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	113.44
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	23.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	85.08
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	118.17
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	113.44
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	116.99
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	66.18
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	39.58
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	50.46
		PS-Lunch/Plgrd Supervision General	120.53
		PS-Lunch/Plgrd Supervision General	66.18
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	87.45
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	121.95
		PS-Lunch/Plgrd Supervision General	60.50
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	24.58
		PS-Lunch/Plgrd Supervision General	119.35
		PS-Lunch/Plgrd Supervision General	76.81
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	48.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	124.08
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	94.54
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	119.35
		PS-Lunch/Plgrd Supervision General	153.62
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	73.27
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	112.26
		PS-Lunch/Plgrd Supervision General	185.53
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	24.58
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	124.08
		PS-Lunch/Plgrd Supervision General	79.17
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Other Prof Educ Family Lit Fed Grant	209.90
		PS-Other Prof Educ Family Lit Fed Grant	447.78
		PS-Other Prof Educ Family Lit Fed Grant	267.51
		PS-Testing Services Family Lit Fed Grant	486.56
		PS - ESL Assistant Family Lit Fed Grant	394.28
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	59.09
		PS-Parking Lot Attend General Elem	59.09
		PS-Parking Lot Attend General Elem	23.63
		PS-Parking Lot Attend General Elem	82.72
		PS-Parking Lot Attend General Elem	82.72
		PS-Parking Lot Attend General Elem	94.54
		PS-Lead Teacher GSRP State Grnt	62.81
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-Carousel	36.22
		PS-Carousel	386.52
		PS-Carousel	66.87
		PS-Carousel	159.92
		PS-Carousel	88.80
		PS-Carousel	44.51
		PS-Carousel	19.11

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC	
	PS-Carousel	322.22
	PS-Carousel	45.91
	PS-Carousel	8.00
	PS-Carousel	290.49
	PS-Carousel	360.97
	PS-Carousel	311.83
	PS-Carousel	13.76
	PS-Carousel	54.49
	PS-Child Care	155.03
	PS-Child Care	392.83
	PS-Child Care	517.94
	PS-Child Care	227.54
	PS-Child Care	60.79
	PS-Child Care	99.45
	PS-Child Care	197.40
	PS-Child Care	189.22
	PS-Child Care	64.02
	PS-Child Care	96.40
	PS-Child Care	140.54
	PS-Child Care	349.74
	PS-Child Care	393.54
	PS-Child Care	543.61
	PS-Child Care	184.12
	PS-Child Care	306.68
	PS-Child Care	348.16
	PS-Child Care	73.01
	PS-Child Care	104.56
	PS-Child Care	331.20
	PS-Child Care	353.49
	PS-Child Care	235.70
	PS-Child Care	329.66
	PS-Child Care	501.70
	PS-Child Care	49.70
	PS-Child Care	127.48
	PS-Child Care	357.59
	PS-Child Care	271.99
	PS-Child Care	399.81
	PS-Child Care	406.41
	PS-Child Care	343.07
	PS-Child Care	69.62
	PS-Child Care	44.75
	PS-Child Care	315.71
	PS-Child Care	136.32
	PS-Child Care	408.94
	PS-Child Care	186.31
	PS-Child Care	323.35
	PS-Child Care	166.37
	PS-Child Care	181.68
	PS-Child Care	95.40
	PS-Child Care	85.36
	PS-Child Care	148.12
	PS-Child Care	416.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Montessori	91.26
		PS-Montessori	76.80
		PS-Montessori	69.64
		Girls Basketball	35.10
	Utica High School		
		Winter Hockey Club	421.20
	Eisenhower		
		Winter Hockey Club	234.00
	Eisenhower		
		Winter Hockey Club	234.00
	Eisenhower		
		Winter Hockey Club	163.80
	Eisenhower		
		PS-Contract Service	35.10
	Eppler Jr High		
		PS-Contract Service	35.10
	Eppler Jr High		
		PS-Contract Service	105.30
	Heritage Jr High		
		PS-Contract Service	105.30
	Heritage Jr High		
		PS-Contract Service - Coaches	472.24
	Jr High		
		PS-Contract Service - Coaches	472.24
	Jr High		
		PS-Contract Service - Coaches	201.06
	Jr High		
		PS-Contract Service - Coaches	664.74
	Jr High		
		PS-Contract Service - Coaches	472.24
	Jr High		
		PS-Contract Service - Coaches	703.71
	Jr High		
		PS-Contract Service - Coaches	826.42
	Jr High		
		PS-Contract Service - Coaches	438.69
	Jr High		
		PS-Contract Service - Coaches	379.85
	Jr High		
		PS-Contract Service	380.19
	Utica High		
		PS-Contract Service	322.51
	Utica High		
		PS-Contract Service	283.19
	Utica High		
		PS-Contract Service	199.27
	Utica High		
		PS-Contract Service	141.59
	Utica High		
		PS-Contract Service	203.23
	Utica High		
		PS-Contract Service	40.65
	Utica High		
		PS-Contract Service	456.23
	Utica High		
		PS-Contract Service	47.20
	Utica High		
		PS-Security	94.40
	Utica High		
		PS-Security	283.19
	Utica High		
		PS-Contract Service	456.23
	Stevenson High		
		PS-Contract Service	121.94
	Stevenson High		
		PS-Contract Service	283.19
	Stevenson High		
		PS-Contract Service	76.04
	Stevenson High		
		PS-Contract Service	380.19
	Stevenson High		
		PS-Contract Service	304.15
	Stevenson High		
		PS-Contract Service	456.23
	Stevenson High		
		PS-Contract Service	47.20
	Stevenson High		
		PS-Contract Service	152.08
	Stevenson High		
		PS-Security	456.23
	Stevenson High		
		PS-Security	456.23
	Stevenson High		
		PS-Contract Service	28.84
	Eisenhower High		
		PS-Contract Service	40.65
	Eisenhower High		
		PS-Contract Service	47.20
	Eisenhower High		
		PS-Contract Service	76.04
	Eisenhower High		
		PS-Security	76.04
	Eisenhower High		
		PS-Security	123.24
	Eisenhower High		
		PS-Security	123.24
	Eisenhower High		
		PS-Athletic Trainer	1,041.07
	Eisenhower High		
		PS-Athletic Trainer	128.56
	Eisenhower High		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Contract Service Ford High	121.94
		PS-Contract Service Ford High	123.24
		PS-Contract Service Ford High	94.40
		PS-Contract Service Ford High	228.11
		PS-Contract Service Ford High	322.51
		PS-Contract Service Ford High	76.04
		PS-Contract Service Ford High	28.84
		PS-Contract Service Ford High	121.94
		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
		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-Contract Service - Coaches Sr High	398.84
		PS-Performing Arts Coordinator General	2,381.25
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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	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	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	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
1/27/23	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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	27.61
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	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	59.00
		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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/27/23	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	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	29.50
	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	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	118.00
	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	59.00
	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	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/27/23	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	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	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	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	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	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 Teacher Sr High	15.34
	PS-Sub Teacher CTE	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Spec Ed	59.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	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
1/27/23	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	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	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	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	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	29.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	59.00
		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	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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/27/23	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	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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	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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		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
1/27/23	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 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	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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	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	76.70
		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	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	15.34
		PS-Sub Teacher Sr High	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher CTE	118.00
	PS-Sub Teacher CTE	118.00
	PS-Teacher MiCI Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	147.50
	PS-Sub Tchr-RR Spec Ed	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	59.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Title I Part A - RAGS Fed Grant	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	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	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	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	27.61
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		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	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	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	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	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	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	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	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	15.34
	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	118.00
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	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
1/27/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	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	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	59.00
	PS-Sub 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	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 Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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 CTE	118.00
		PS-Sub Teacher CTE	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	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 Teacher Spec Ed	76.70
		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 Prof Develop Bilingual	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	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	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	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	59.00
		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	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	21.71
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		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
1/27/23	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	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	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	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	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub 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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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	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	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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	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	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/27/23	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	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	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	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	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	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher 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 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	147.50
	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
	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
	Parking Fees	Ford II	118.00
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Schwarzkoﬀ Title I Fed Grnt	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	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	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	59.00
	PS-Sub Teacher	Elem	118.00
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	59.00
	PS-Sub Teacher	Elem	76.70
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	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 Elem	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	41.30
		PS-Sub Teacher Elem	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	51.21
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	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	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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 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 Teacher Spec Ed	118.00
		PS-Sub Tchr Cntr Prg Spec Ed	118.00
		PS-Sub Para LRE Spec Ed	59.00
		PS-Sub Para General Elem	150.96
		PS-Sub Para General Elem	38.06
		PS-Temporary Clerical General Elem	71.69
		PS-Temporary Clerical General Elem	125.12
		PS-Temporary Clerical General Elem	70.39
		PS-Temporary Clerical General Elem	129.04
		PS-Temporary Clerical General Elem	392.31
		PS-Temporary Clerical General Elem	88.63
		PS-Temporary Clerical General Elem	188.99
		PS-Temporary Clerical General Elem	303.69
		PS-Temporary Clerical General Elem	45.62

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Temporary Clerical General Elem	65.17
		PS-Staff Adult Ed	671.11
		PS-Teacher Sal Adult Ed	352.33
		PS-Teacher Sal (>9th Grade) Adult Ed	58.51
		PS-Teacher Sal (>9th Grade) Adult Ed	175.55
		PS-Teacher Sal (>9th Grade) Adult Ed	398.81
		PS-AE/ESL Assistant Adult Ed	285.22
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	2.26
		PS-CCMS Operators-Bldg Security	120.00
		PS-CCMS Operators-Bldg Security	63.00
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	25.20
		PS-CCMS Operators-Bldg Security	124.63
		PS-CCMS Operators-Bldg Security	553.50
		PS-CCMS Operators-Bldg Security	120.00
		PS-CCMS Operators-Bldg Security	184.50
		PS-CCMS Operators-Bldg Security	121.50
		PS-CCMS Operators-Bldg Security	130.50
		PS-CCMS Operators-Bldg Security	204.12
		PS-CCMS Operators-Bldg Security	121.50
		PS-Tech/CAD Programmer General	73.27
		PS-Lunch Supervision	47.27
		PS-Lunch Supervision	23.63
		PS-Lunch Supervision	94.54
		PS-Elem Lunch Cashiers	25.44
		PS-Elem Lunch Cashiers	88.39
		PS-Elem Lunch Cashiers	99.30
		PS-Elem Lunch Cashiers	42.38
		PS-Elem Lunch Cashiers	37.53
		PS-Elem Lunch Cashiers	21.80
		PS-Elem Lunch Cashiers	121.10
		PS-Elem Lunch Cashiers	123.52
		PS-Elem Lunch Cashiers	55.70
		PS-Elem Lunch Cashiers	53.28
		PS-Elem Lunch Cashiers	96.88
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	71.45
		PS-Elem Lunch Cashiers	53.28
		PS-Elem Lunch Cashiers	78.71
		PS-Elem Lunch Cashiers	85.97
		PS-Elem Lunch Cashiers	35.11
		PS-Elem Lunch Cashiers	35.11
		PS-Elem Lunch Cashiers	144.10
		PS-Elem Lunch Cashiers	96.88
		PS-Elem Lunch Cashiers	81.13
		PS-Elem Lunch Cashiers	48.44
		PS-Elem Lunch Cashiers	95.67
		PS-Elem Lunch Cashiers	78.71
		PS-Elem Lunch Cashiers	112.62
		PS-Elem Lunch Cashiers	168.08
		PS-Elem Lunch Cashiers	13.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	140.47
		PS-Elem Lunch Cashiers	145.31
		PS-Instructional Aides ALC At Risk 31a State Grnt	658.13
		PS-Instructional Aides ALC At Risk 31a State Grnt	526.50
		PS-Instructional Aides ALC At Risk 31a State Grnt	412.43
		PS-Instructional Aides ALC At Risk 31a State Grnt	236.93
		PS-Instructional Aides ALC At Risk 31a State Grnt	289.58
		PS-Staff Credit Recovery Sec 98c Fed Grant	210.60
		PS-Staff Credit Recovery Sec 98c Fed Grant	263.25
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Help Desk Support Puch Serv Student Co-op Gen	132.94
		PS-Help Desk Support Puch Serv Student Co-op Gen	118.17
		PS-Sub Para LRE Spec Ed	185.20
		PS-Sub Para LRE Spec Ed	24.10
		PS-Sub Para LRE Spec Ed	180.13
		PS-Sub Para LRE Spec Ed	12.69
		PS-Sub Para LRE Spec Ed	50.74
		PS-Sub Para LRE Spec Ed	50.74
		PS-Sub Para LRE Spec Ed	320.94
		PS-Sub Para LRE Spec Ed	167.44
		PS-Tech Support General	737.10
		PS-Tech Support General	13.82
		PS-Tech Support General	795.60
		PS-Tech Support General	748.80
		PS-Tech Support General	154.44
		PS-Tech Support General	135.72
		PS-Tech Support General	678.60
		PS-Tech Support General	617.76
		PS-Tech Support General	117.00
		PS-Tech Support General	508.95
		PS-Tech Support General	145.08
		PS-Tech Support General	678.60
		PS-Tech Support General	127.24
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	127.62
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	83.90
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	47.27

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	81.54
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	138.26
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	43.37
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	87.45
		PS-Lunch/Plgrd Supervision General	55.54
		PS-Lunch/Plgrd Supervision General	69.72
		PS-Lunch/Plgrd Supervision General	82.72
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	24.82
		PS-Lunch/Plgrd Supervision General	100.44
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	96.90
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	79.17
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	98.08
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	11.82

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	27.18
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	23.04
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	74.45
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	94.54
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	49.16
		PS-Lunch/Plgrd Supervision General	55.54
		PS-Lunch/Plgrd Supervision General	97.37
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	96.90
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	41.36
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	62.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	96.90
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	92.17
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	130.93
		PS-Lunch/Plgrd Supervision General	141.80
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	89.81
		PS-Lunch/Plgrd Supervision General	150.08
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	99.26
		PS-Lunch/Plgrd Supervision General	66.18
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Other Prof Educ Family Lit Fed Grant	209.90
		PS-Other Prof Educ Family Lit Fed Grant	328.84
		PS-Other Prof Educ Family Lit Fed Grant	200.63
		PS-Testing Services Family Lit Fed Grant	385.89
		PS - ESL Assistant Family Lit Fed Grant	302.00
		Salary - Translation Services General	30.42
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	47.27
		PS-Parking Lot Attend General Elem	47.27
		PS-Parking Lot Attend General Elem	35.45
		PS-Parking Lot Attend General Elem	47.27
		PS-Parking Lot Attend General Elem	70.90
		PS-Parking Lot Attend General Elem	94.54
		PS-Lead Teacher GSRP State Grnt	107.56
		PS-EL Parent Liason ESSER III 11t Fed Gt	877.50
		PS-EL Parent Liason ESSER III 11t Fed Gt	877.50
		PS-EL Parent Liason ESSER III 11t Fed Gt	87.75
		PS-Carousel	223.10
		PS-Carousel	150.93
		PS-Carousel	47.41
		PS-Carousel	53.91
		PS-Carousel	18.04
		PS-Carousel	183.92
		PS-Carousel	34.12

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC	
	PS-Carousel	218.88
	PS-Carousel	284.45
	PS-Carousel	157.67
	PS-Child Care	127.68
	PS-Child Care	319.06
	PS-Child Care	380.50
	PS-Child Care	190.13
	PS-Child Care	57.84
	PS-Child Care	413.71
	PS-Child Care	120.04
	PS-Child Care	189.86
	PS-Child Care	150.97
	PS-Child Care	70.90
	PS-Child Care	234.47
	PS-Child Care	189.12
	PS-Child Care	312.96
	PS-Child Care	448.40
	PS-Child Care	142.60
	PS-Child Care	238.10
	PS-Child Care	267.39
	PS-Child Care	30.42
	PS-Child Care	83.56
	PS-Child Care	264.65
	PS-Child Care	290.60
	PS-Child Care	192.54
	PS-Child Care	263.67
	PS-Child Care	444.79
	PS-Child Care	77.78
	PS-Child Care	106.98
	PS-Child Care	300.25
	PS-Child Care	223.18
	PS-Child Care	323.28
	PS-Child Care	343.70
	PS-Child Care	282.91
	PS-Child Care	121.83
	PS-Child Care	39.78
	PS-Child Care	153.22
	PS-Child Care	220.47
	PS-Child Care	44.71
	PS-Child Care	318.59
	PS-Child Care	147.84
	PS-Child Care	196.13
	PS-Child Care	96.03
	PS-Child Care	146.86
	PS-Child Care	129.68
	PS-Child Care	70.62
	PS-Child Care	120.18
	PS-Child Care	343.38
	PS-Athletic Trainer Eisenhower High	1,041.07
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/27/23	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	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/27/23	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	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	27.61
	PS-Sub Teacher Elem	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	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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	41.30
	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	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	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	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher 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	118.00
		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	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/27/23	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	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	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	147.50
	PS-Sub Tchr General Jr High	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	147.50
	PS-Sub Tchr General Jr High	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	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	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	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	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Teacher Alternative Learning Ctr	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	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	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	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	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		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	147.50
		PS-Sub Tchr-RR 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
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	27.61
		PS-Sub Teacher Elem	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		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	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	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	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	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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	118.00
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	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 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	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	118.00
		PS-Sub Teacher Spec Ed	76.70
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	118.00
		PS-Sub Teacher Prof Devl Sec 98c 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
		Varsity Choir Malow Jr High School	59.00
		Parking Fees Ford II	118.00
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	118.00
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	147.50
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	118.00
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		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	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
1/27/23	EDUSTAFF, LLC		
		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	27.61
		PS-Sub Teacher Elem	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	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	48.32
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	59.00
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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
		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	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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub 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	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	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	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	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 CTE	118.00
	PS-Sub Teacher CTE	118.00
	PS-Teacher MiCI Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	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	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	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	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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	27.61
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	35.40
		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	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	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	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
1/27/23	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	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	23.60
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	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	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	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	118.00
	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	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 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	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
1/27/23	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 Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	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	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	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-Teacher MiCI Spec Ed	147.50
	PS-Sub Tchr-RR Spec Ed	147.50
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	EDUSTAFF, LLC		
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr Well-Rounded Title IVA Fed Grnt	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Tchr Cntr Prg Spec Ed	59.00
		PS-Tech Support General	44.54
		PS-Tech Support General	24.82
		PS-Tech Support General	48.01
		PS-Tech Support General	56.53
		PS-Tech Support General	24.89
		PS-Tech Support General	55.61
		PS-Performing Arts Coordinator General	109.90
		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	59.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	59.00
		Varsity Choir Malow Jr High School	59.00
		Varsity Choir Malow Jr High School	59.00
		Team 9A Malow Jr High School	147.50
		Parking Fees Utica High School	59.00
		Parking Fees Utica High School	59.00
		Band Stevenson High School	118.00
		PS-Sub Teacher Elem	218.30
		PS-Sub Teacher Elem	365.80
		PS-Contract Service - Coaches Sr High	398.84
		PS-Contract Service - Coaches Sr High	398.84
		PS-Sub Teacher Elem	118.00
		PS-Contract Service - Coaches Sr High	398.84
		PS-Tech Support General	35.25
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	94.40
		PS-Contract Service - Coaches Sr High	398.84
		*TOTAL	407,935.64
1/31/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	997.10
		PS-Sub Teacher Elem	536.90
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/31/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	29.50
		*TOTAL	1,917.50
1/27/23	BARTON MALOW BUILDERS		
		Kitchen Improvements	General Cafe
			3,600.00
		Kitchen Improvements	General Cafe
			3,256.02
		*TOTAL	6,856.02
1/27/23	BRIX CORPORATION		
		Kitchen Improvements	General Cafe
			1,530.00
		*TOTAL	1,530.00
1/27/23	ECKER MECHANICAL CONTRACTORS, INC.		
		Kitchen Improvements	General Cafe
			13,011.44
		Kitchen Improvements	General Cafe
			19,368.00
		*TOTAL	32,379.44
1/27/23	INNOVATED ENERGY CONTROLS LLC		
		Kitchen Improvements	General Cafe
			51,885.00
		Kitchen Improvements	General Cafe
			100,665.00
		*TOTAL	152,550.00
1/27/23	KM CONSTRUCTION LLC		
		Kitchen Improvements	General Cafe
			14,400.00
		Kitchen Improvements	General Cafe
			3,600.00
		*TOTAL	18,000.00
1/20/23	JPMORGAN CHASE BANK		
		Miscellaneous Revenue	1,059.99-
		Teaching Supplies	*Eppler Jr High
			14.11
		Teaching Supplies	*Eppler Jr High
			21.39
		Teaching Supplies	*Shelby Jr High
			61.58
		Teaching Supplies	*Shelby Jr High
			162.99
		Teaching Supplies	*Shelby Jr High
			79.00
		Teaching Supplies	*Davis Jr High
			82.80
		Teaching Supplies	*Davis Jr High
			70.00
		Teaching Supplies	*Davis Jr High
			27.92
		Teaching Supplies	*Davis Jr High
			46.22
		Teaching Supplies	*Davis Jr High
			34.33
		Teaching Supplies	*Davis Jr High
			160.06
		Teaching Supplies	*Malow Jr High
			39.90
		Teaching Supplies	*Jeannette Jr Hig
			56.57
		Teaching Supplies	IB
			34.85
		Teach Supplies-EDUCATION Utica	ADD COST CTE
			24.95
		Teaching Supplies	*Utica High
			37.51
		Teaching Supplies	*Utica High
			76.98
		Teaching Supplies	*Utica High
			5.96
		Teaching Supplies	*Utica High
			91.79
		*TOTAL	68.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/20/23	JPMORGAN CHASE BANK		
		Teaching Supplies *Utica High	60.51
		Teaching Supplies *Utica High	28.75
		Teaching Supplies *Utica High	20.97
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	29.48
		Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE	147.40
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	36.87
		Teaching Supplies *Stevenson High	13.65
		Teaching Supplies *Stevenson High	125.64
		Teaching Supplies *Stevenson High	100.63
		Teach Suppl-WELDING STVEN ADD COST CTE	34.81
		Teaching Supplies *Eisenhower High	250.50
		Teaching Supplies *Eisenhower High	66.84
		Teaching Supplies *Eisenhower High	7.59
		Teaching Supplies *Eisenhower High	18.67
		Teaching Supplies *Eisenhower High	92.60-
		Teaching Supplies *Eisenhower High	23.25-
		Teaching Supplies *Eisenhower High	11.22-
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	337.24
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	20.00-
		Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	24.98
		*TOTAL	1,157.46
1/20/23	JPMORGAN CHASE BANK		
		Teach Supplies-WOODWORKING FORD ADD COST CTE	9.95
		Teach Supplies-WOODWORKING FORD ADD COST CTE	294.80
		Teach Supplies-WOODWORKING FORD ADD COST CTE	89.91
		Teach Supplies-WOODWORKING FORD ADD COST CTE	116.98
		Workshops/Conf Woodworking Ford Added Cst CTE	709.80
		Workshops/Conf Added Cost CTE	230.00
		PS-New Hire Testing Adult Ed	26.61
		Teaching Supplies-Tech Sprt/Sftwr General High	1,057.94
		Workshop/Conf Transp	160.00
		Misc Supplies-Garage Operation Transp	198.34
		Misc Supplies-Garage Operation Transp	10.37
		Misc Supplies-Garage Operation Transp	170.70
		Misc Supplies-Garage Operation Transp	132.26
		Misc Supplies-Garage Operation Transp	95.20
		Uniforms/Misc/ #1 General Cafe	21.04
		Custodial Supplies Maint	340.00
		Misc Supplies-Relamping Maint	112.00
		Supplies Building Maint	1,468.16
		Supplies Building Maint	79.12
		Supplies Building Maint	163.89
		*TOTAL	5,487.07
1/20/23	JPMORGAN CHASE BANK		
		Supplies Building Maint	824.00
		Supplies Building Maint	612.39
		Supplies Building Maint	824.00
		Supplies Building Maint	525.66
		Supplies Building Maint	995.67

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/20/23	JPMORGAN CHASE BANK		
		Supplies Building Maint	1,659.45
		Supplies Building Maint	139.37
		Supplies Building Maint	7.26-
		Supplies Building Maint	128.23
		Supplies Building Maint	258.54
		Supplies Building Maint	179.90
		Supplies Building Maint	149.99
		Supplies Building Maint	63.68
		Supplies Building Maint	487.80
		Supplies Building Maint	47.96
		Supplies Building Maint	1,945.55
		Supplies Building Maint	1,135.36
		Supplies Building Maint	80.00
		Supplies Building Maint	39.25
		Supplies Building Maint	200.04
		*TOTAL	10,289.58
1/20/23	JPMORGAN CHASE BANK		
		Supplies Building Maint	71.86
		Supplies Equipment Maint	6.99
		Supplies Equipment Maint	22.15
		Supplies Lunch General Cafe	158.94
		Supplies Grounds Grounds	258.75
		Supplies Grounds Grounds	982.01
		Office Supplies-Fiscal Svcs General	360.00
		Teaching Supply Crissman Child Care Stabil Fed Grt	27.96
		Teaching Supplies Spec Ed	16.26
		Teaching Supplies Spec Ed	123.08
		Teaching Supplies Spec Ed	28.38
		Teaching Supplies Spec Ed	49.92
		Teaching Supplies Spec Ed	59.34
		Teaching Supplies Spec Ed	6.87
		Teaching Supplies Spec Ed	14.68
		Teaching Supplies Spec Ed	20.55
		Teaching Supplies Spec Ed	59.42
		Teaching Supplies Spec Ed	49.99
		Teaching Supplies Spec Ed	49.99
		Teaching Supplies Spec Ed	49.99
		*TOTAL	2,417.13
1/20/23	JPMORGAN CHASE BANK		
		Teaching Supplies Spec Ed	49.99
		Teaching Supplies Spec Ed	49.99
		Teaching Supplies Spec Ed	49.99
		Teaching Supplies Spec Ed	49.99
		Teaching Supplies Spec Ed	49.99
		Teaching Supplies Spec Ed	18.67
		Teaching Supplies Spec Ed	83.71
		Teaching Supplies Spec Ed	11.43
		Teaching Supplies Spec Ed	68.77
		Teaching Supplies Spec Ed	17.93
		Teaching Supplies GSRP State Grnt	142.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/20/23	JPMORGAN CHASE BANK		
		Teaching Supplies GSRP State Grnt	52.76
		Teaching Supplies GSRP State Grnt	134.33
		Teaching Supplies GSRP State Grnt	18.99
		Teaching Supplies GSRP State Grnt	71.50
		Teaching Supplies GSRP State Grnt	258.89
		Teaching Supplies-Center Program Spec Ed	18.77
		Teaching Supplies-Center Program Spec Ed	9.74
		Office Supplies-Curriculum General	25.98
		Custodial Supplies General	639.00
		*TOTAL	1,823.20
1/20/23	JPMORGAN CHASE BANK		
		PS-Other Prof Service Communic	30.00
		PS-Other Prof Service Communic	29.00
		PS-Other Prof Service Communic	49.00
		PS-Other Prof Service Communic	156.00
		PS-Other Prof Service Communic	30.00
		Advertising Communic	233.86
		Advertising Communic	25.00
		Advertising Communic	897.49
		Advertising Communic	115.39
		Advertising Communic	54.00
		Advertising Communic	130.00
		Advertising Communic	571.00
		Literacy Consultant Salary General	49.99
		Computer Supplies General	38.90
		Computer Supplies General	65.57
		Computer Supplies General	356.00
		Computer Supplies General	141.79
		Computer Supplies General	51.95
		Computer Supplies General	299.90
		Computer Supplies General	79.20
		*TOTAL	3,404.04
1/20/23	JPMORGAN CHASE BANK		
		Computer Supplies General	79.20
		Misc Supplies-Video General	728.79
		Misc Supplies-Video General	10.49-
		Misc Supplies-Video General	87.19
		Misc Supplies-Video General	61.05
		Misc Supplies-Video General	538.93
		Misc Supplies-Video General	87.18
		Misc Supplies-Video General	152.59
		Misc Supplies-Video General	205.22
		Misc Supplies-Video General	45.94
		First Robotics-Regist/Matl/Trvl UAIS Crevolution	21.17
		Supplies-Misc Child Care	2.99
		Supplies-Misc Child Care	7.50
		Supplies-Misc Child Care	175.26
		Supplies-Misc Preschool	49.00
		POHI- Knights of Columbus Plumbrook Elementary	21.25
		POHI- Knights of Columbus Plumbrook Elementary	27.17

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/20/23	JPMORGAN CHASE BANK		
		POHI- Knights of Columbus Plumbrook Elementary	20.92
		Bookstore Bemis Jr High School	16.87
		Bookstore Bemis Jr High School	19.48
		*TOTAL	2,337.21
1/20/23	JPMORGAN CHASE BANK		
		Bookstore Bemis Jr High School	44.50
		Bookstore Bemis Jr High School	462.07
		Bookstore Bemis Jr High School	19.99
		Bookstore Bemis Jr High School	399.49
		Bookstore Bemis Jr High School	15.28
		Band Shelby Jr High School	35.39
		Band Shelby Jr High School	35.39
		Student Council Malow Jr High School	46.00
		Student Council Malow Jr High School	38.75
		Student Council Malow Jr High School	162.50
		Student Council Malow Jr High School	36.00
		Student Council Malow Jr High School	43.98
		Student Council Malow Jr High School	127.34
		Student Council Malow Jr High School	35.96
		Student Council Utica High School	337.95
		Student Council Utica High School	996.71
		Activities Club Utica High School	67.79
		Drama Club Utica High School	52.42
		Chief Connection Utica High School	400.05
		Chief Connection Utica High School	150.00
		*TOTAL	3,507.56
1/20/23	JPMORGAN CHASE BANK		
		Chief Connection Utica High School	327.60
		Chief Connection Utica High School	378.54
		Chief Connection Utica High School	351.00
		Chief Connection Utica High School	261.24
		Chief Connection Utica High School	134.50
		Chief Connection Utica High School	411.72
		Chief Connection Utica High School	378.54
		Chief Connection Utica High School	294.42
		Chief Connection Utica High School	134.50
		Chief Connection Utica High School	378.54
		Chief Connection Utica High School	345.00
		Chief Connection Utica High School	261.24
		Chief Connection Utica High School	31.00
		Chief Connection Utica High School	378.54
		Chief Connection Utica High School	303.69
		Chief Connection Utica High School	125.00
		Chief Connection Utica High School	261.24
		Chief Connection Utica High School	303.69
		Chief Connection Utica High School	400.00
		Subsidy Debate & Forensic Utica High School	25.00
		*TOTAL	5,485.00
1/20/23	JPMORGAN CHASE BANK		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/20/23	JPMORGAN CHASE BANK		
		Subsidy Debate & Forensic Utica High School	55.00
		Subsidy Debate & Forensic Utica High School	10.00
		Drama Club Stevenson High School	129.83
		Drama Club Stevenson High School	20.59
		Drama Club Stevenson High School	6.49
		Drama Club Stevenson High School	41.97
		Drama Club Stevenson High School	59.95
		Drama Club Stevenson High School	7.91
		Drama Club Stevenson High School	45.59
		Drama Club Stevenson High School	33.97
		Drama Club Stevenson High School	25.98
		Drama Club Stevenson High School	82.55
		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	254.91
		Mt. Olympus Titan Shoppe Stevenson High School	211.80
		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	41.58
		Mt. Olympus Titan Shoppe Stevenson High School	501.19
		*TOTAL	3,470.13
1/20/23	JPMORGAN CHASE BANK		
		Mt. Olympus Titan Shoppe Stevenson High School	174.71
		Mt. Olympus Titan Shoppe Stevenson High School	524.14
		Mt. Olympus Titan Shoppe Stevenson High School	33.10
		Mt. Olympus Titan Shoppe Stevenson High School	15.00
		Mt. Olympus Titan Shoppe Stevenson High School	95.99
		Mt. Olympus Titan Shoppe Stevenson High School	464.24
		Mt. Olympus Titan Shoppe Stevenson High School	121.45
		Mt. Olympus Titan Shoppe Stevenson High School	524.14
		H.O.S.A. Stevenson High School	787.26
		Student Council Eisenhower High School	137.63
		Student Council Eisenhower High School	315.70
		Student Council Eisenhower High School	43.97
		Student Council Eisenhower High School	171.45
		Activities Club Eisenhower High School	174.42
		Drama Club Eisenhower High School	33.97
		Drama Club Eisenhower High School	70.00
		Varsity Choir Eisenhower High School	16.94
		Varsity Choir Eisenhower High School	25.40
		Varsity Choir Eisenhower High School	168.53
		Varsity Choir Eisenhower High School	9.54-
		*TOTAL	3,888.50
1/20/23	JPMORGAN CHASE BANK		
		Varsity Choir Eisenhower High School	181.87
		Varsity Choir Eisenhower High School	132.50
		Eagles Nest Eisenhower High School	488.00
		Eagles Nest Eisenhower High School	488.00
		Eagles Nest Eisenhower High School	28.80
		Eagles Nest Eisenhower High School	25.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/20/23	JPMORGAN CHASE BANK		
	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	28.80
	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	5.13-
	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
		*TOTAL	6,280.49
1/20/23	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	462.50
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	252.00
	Eagles Nest	Eisenhower High School	515.50
	Eagles Nest	Eisenhower High School	252.00
	H.O.S.A.	Eisenhower High School	113.91
	H.O.S.A.	Eisenhower High School	73.90
	TOYS FOR TOTS	Eisenhower High School	781.04
	TOYS FOR TOTS	Eisenhower High School	2,157.12
	TOYS FOR TOTS	Eisenhower High School	53.97
	TOYS FOR TOTS	Eisenhower High School	2,691.83
	TOYS FOR TOTS	Eisenhower High School	2,676.61
	TOYS FOR TOTS	Eisenhower High School	293.10
	TOYS FOR TOTS	Eisenhower High School	861.04
	TOYS FOR TOTS	Eisenhower High School	487.41
	TOYS FOR TOTS	Eisenhower High School	836.21
	TOYS FOR TOTS	Eisenhower High School	808.80
	TOYS FOR TOTS	Eisenhower High School	348.83
	TOYS FOR TOTS	Eisenhower High School	1,618.74
	TOYS FOR TOTS	Eisenhower High School	616.92
		*TOTAL	16,389.43
1/20/23	JPMORGAN CHASE BANK		
	TOYS FOR TOTS	Eisenhower High School	1,389.64
	TOYS FOR TOTS	Eisenhower High School	1,025.79
	TOYS FOR TOTS	Eisenhower High School	962.05
	TOYS FOR TOTS	Eisenhower High School	2,046.11
	TOYS FOR TOTS	Eisenhower High School	942.66
	TOYS FOR TOTS	Eisenhower High School	977.56
	TOYS FOR TOTS	Eisenhower High School	68.07
	TOYS FOR TOTS	Eisenhower High School	1,477.56
	TOYS FOR TOTS	Eisenhower High School	1,539.57
	TOYS FOR TOTS	Eisenhower High School	324.95
	TOYS FOR TOTS	Eisenhower High School	1,531.01
	TOYS FOR TOTS	Eisenhower High School	1,688.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/20/23	JPMORGAN CHASE BANK		
		TOYS FOR TOTS Eisenhower High School	1,434.15
		TOYS FOR TOTS Eisenhower High School	488.09
		TOYS FOR TOTS Eisenhower High School	183.00
		Class of 2023 Eisenhower High School	210.00
		Class of 2023 Eisenhower High School	28.24
		Photo Commission Eisenhower High School	206.73
		Band Ford II	287.68
		Activities Club Henry Ford II	599.99
		*TOTAL	17,411.17
1/20/23	JPMORGAN CHASE BANK		
		Activities Club Henry Ford II	3.77-
		Activities Club Henry Ford II	248.34
		Activities Club Henry Ford II	28.46
		Activities Club Henry Ford II	75.00
		Activities Club Henry Ford II	175.00
		Drama Club Ford II	9.78
		Drama Club Ford II	30.69
		Drama Club Ford II	11.99
		Drama Club Ford II	61.57
		Drama Club Ford II	16.23
		Drama Club Ford II	11.39
		Drama Club Ford II	52.01
		Drama Club Ford II	193.79
		Drama Club Ford II	4.99
		Drama Club Ford II	4.16
		Drama Club Ford II	20.98
		Drama Club Ford II	1,000.00
		Ford Dealers Ford II	199.98
		Ford Dealers Ford II	430.30
		Ford Dealers Ford II	50.97
		*TOTAL	2,621.86
1/20/23	JPMORGAN CHASE BANK		
		Ford Dealers Ford II	635.69
		Ford Dealers Ford II	635.69
		Ford Dealers Ford II	165.36
		Ford Dealers Ford II	656.67
		Ford Dealers Ford II	651.67
		Ford Dealers Ford II	640.69
		Science Enrichment Academy for Int'l Studies	461.87
		Science Enrichment Academy for Int'l Studies	293.07
		Arts & Crafts Academy of Int'l Studies	119.99
		Arts & Crafts Academy of Int'l Studies	121.44
		Arts & Crafts Academy of Int'l Studies	107.56
		Arts & Crafts Academy of Int'l Studies	41.94
		Arts & Crafts Academy of Int'l Studies	466.00
		Arts & Crafts Academy of Int'l Studies	22.97
		Student Advisor Board Academy for Int'l Studies	1,722.00
		*TOTAL	6,742.61
1/27/23	ARCH ENVIRONMENTAL GROUP INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/27/23	ARCH ENVIRONMENTAL GROUP INC		
	Building Improvements	Messmore Elem	1,851.79
	Building Improvements	Plumbrook Elem	12.09
	Building Improvements	Crissman Elem	37.27
	Building Improvements	Plumbrook Elem	429.45
	Building Improvements	Schwarzhoff Elem	6.98
	Building Improvements	Eppler Jr High	6.70
	Building Improvements	Jeannette Jr High	429.45
		*TOTAL	2,773.73
1/27/23	ASPHALT SPECIALISTS INC		
	Site Work	Stevenson High	163,801.45
	Site Work	Stevenson High	163,701.45-
		*TOTAL	100.00
1/27/23	ECKER MECHANICAL CONTRACTORS, INC.		
	Mechanical H&V	Stevenson High	183,825.00
		*TOTAL	183,825.00
1/27/23	MHM CONSTRUCTION LLC		
	Electrical Improvement	Utica High	2,192.01
		*TOTAL	2,192.01
1/27/23	R&E DEVELOPMENT GROUP		
	Building Improvements	Eisenhower High	2,162.85
		*TOTAL	2,162.85
1/27/23	ROOFING TECHNOLOGY ASSOC., LTD		
	Roofing	General	3,615.00
		*TOTAL	3,615.00
	*GRAND TOTAL		16,462,995.36