

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	DATA IMAGE LLC		
		Instructional Technology Equip Dresden Elem	1,638.00
		Instructional Technology Equip Roberts Elem	1,638.00
		Instructional Technology Equip Burr Elem	1,638.00
		Instructional Technology Equip Eisenhower High	1,638.00
		Instructional Technology Equip Havel Elem	1,638.00
		Instructional Technology Equip Duncan Elem	1,638.00
		Instructional Technology Equip Utica High	1,638.00
		Instructional Technology Equip Plumbrook Elem	1,638.00
		Instructional Technology Equip Bemis	1,638.00
		Instructional Technology Equip Harvey Elem	1,638.00
		Instructional Technology Equip Graebner Elem	1,638.00
		Instructional Technology Equip Beacon Tree Elem	1,638.00
		Instructional Technology Equip Jeannette	1,638.00
		Instructional Technology Equip General	4,914.00
		Instructional Technology Equip Havel Elem	1,638.00
		Instructional Technology Equip Wiley Elem	1,638.00
		Instructional Technology Equip Beck Elem	1,638.00
		Instructional Technology Equip Graebner Elem	6,552.00
		Instructional Technology Equip Beck Elem	3,276.00
		Instructional Technology Equip Eppler	1,638.00
		Instructional Technology Equip Havel Elem	1,638.00
		Instructional Technology Equip Bemis	1,638.00
		Instructional Technology Equip Flickinger Elem	1,638.00
		Instructional Technology Equip General	4,914.00
		*TOTAL	52,416.00
2/24/23	BSN SPORTS		
		Repl F&E - Athl Equipment Eisenhower High	9,460.00
		Repl F&E - Athl Equipment Eisenhower High	1,008.94
		Repl F&E - Athl Equipment Eisenhower High	4,581.06
		Repl F&E - Athl Equipment Eisenhower High	960.00
		Repl F&E - Athl Equipment Eisenhower High	794.75
		Repl F&E Eisenhower High	985.55
		*TOTAL	17,790.30
2/24/23	DIGICOM GLOBAL INC		
		Repl F&E Roberts Elem	3,780.00
		Repl F&E Roberts Elem	29.00
		Repl F&E Beck Elem	3,024.00
		Repl F&E Beck Elem	25.00
		*TOTAL	6,858.00
2/24/23	OFFICE DEPOT INC		
		Repl F&E Roberts Elem	279.98
		*TOTAL	279.98
2/24/23	QUILL LLC		
		Repl F&E Burr Elem	484.18
		Repl F&E Burr Elem	50.00
		*TOTAL	534.18
2/24/23	RTR DIRECT LLC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	RTR DIRECT LLC		
	Repl F&E	Roberts Elem	280.46
		*TOTAL	280.46
2/24/23	SCHOOL SPECIALTY LLC		
	Repl F&E	Burr Elem	1,480.75
	Repl F&E	Burr Elem	585.60
	Repl F&E	Oakbrook Elem	457.48
	Repl F&E	Oakbrook Elem	574.32
		*TOTAL	3,098.15
2/24/23	THE SHEER SHOP		
	Repl F&E	Heritage Jr High	926.00
		*TOTAL	926.00
2/01/23	A & G CENTRAL MUSIC INC		
	Band	Shelby Jr High School	43.00
	General Account	Schuchard Elementary	185.00
		*TOTAL	228.00
2/01/23	ACCO BRANDS USA LLC		
	Teaching Supplies	*Dresden Elem	83.84
	Teaching Supplies	*Schuchard Elem	100.00
		*TOTAL	183.84
2/01/23	ADA SPORTS BADMINTON & TENNIS		
	Teaching Supply Specialist	Eisenhower High Sch	49.95
	Teaching Supply Specialist	Eisenhower High Sch	49.95
	Teaching Supply Specialist	Eisenhower High Sch	240.00
	Teaching Supply Specialist	Eisenhower High Sch	30.00
	Teaching Supply Specialist	Eisenhower High Sch	30.00
	Teaching Supply Specialist	Eisenhower High Sch	50.00
	Teaching Supply Specialist	Eisenhower High Sch	22.00
		*TOTAL	471.90
2/01/23	ADVANCED SCREENPRINTING INC		
	Girls Basketball	Ford II	90.00
		*TOTAL	90.00
2/01/23	ALL AMERICAN SCREENPRINTING INC		
	Boys Swim	Eisenhower High School	1,243.36
		*TOTAL	1,243.36
2/01/23	ALNET		
	Coke Machine	UCAL	140.00
		*TOTAL	140.00
2/01/23	AMPLIFY EDUCATION INC		
	Teaching Supplies Elementary	General	3,580.00
	Teaching Supplies Elementary	General	2,850.00
	Teaching Supplies Elementary	General	4,175.00
	Teaching Supplies Elementary	General	4,025.00
	Teaching Supplies Elementary	General	4,920.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	AMPLIFY EDUCATION INC		
		Teaching Supplies Elementary General	1,900.00
		Teaching Supplies Elementary General	2,574.00
		*TOTAL	24,024.00
2/01/23	AMWAY GRAND PLAZA HOTEL		
	Student Council	Stevenson High School	1,567.42
		*TOTAL	1,567.42
2/01/23	APPLE INC		
		Teaching Supplies-Instruct Tech Spec Ed	1,249.95
		Teaching Supplies-Instruct Tech Spec Ed	1,249.95-
		School Store Club Donation Eisenhower High	299.00
		Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE	3,958.00
		Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE	13,853.00
		Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE	1,979.00
		*TOTAL	20,089.00
2/01/23	APPLIED INDUSTRIAL TECHNOLOGIES		
	Supplies Building	Maint	24.60
	Supplies Building	Maint	310.35
	Supplies Building	Maint	154.00
	Supplies Building	Maint	40.04
		*TOTAL	528.99
2/01/23	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	60.00
		*TOTAL	60.00
2/01/23	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	180.00
	PS-Drug Testing	Transp	22.00
	PS-Drug Testing	Transp	120.00
	PS-Drug Testing	Transp	120.00
		*TOTAL	442.00
2/01/23	AT&T		
	Telephone	Bemis Jr High	61.28
	Telephone	Ford High	110.33
	Telephone	Burr Elem	67.58
	Telephone	Flickinger Elem	67.58
	Telephone	Havel Elem	73.08
	Telephone	West Utica Elem	73.08
	Telephone	Utica High	134.17
	Telephone	Eppler Jr High	73.08
	Telephone	Shelby Jr High	70.37
	Telephone	Dresden Elem	72.66
	Telephone	Monfort Elem	67.58
	Telephone	Roberts Elem	72.66
	Telephone	Browning Elem	67.16
	Telephone	Wiley Elem	64.43
	Telephone	Harvey Elem	62.69
	Telephone	Warehouse	33.29

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	AT&T		
	Telephone	Crissman Elem	63.09
	Telephone	Transp	708.00
		*TOTAL	1,942.11
2/01/23	ANTHONY ATWATER		
	PS-Contract Service	Utica High	126.00
		*TOTAL	126.00
2/01/23	A-1 HEALTH & SAFETY EDUCATION LLC		
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	175.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	.00
		*TOTAL	175.00
2/01/23	BAGELS & JAVA LLC		
	Ford Dealers	Ford II	300.50
		*TOTAL	300.50
2/01/23	BARNES & NOBLE		
	Teaching Supplies	*Malow Jr High	575.60
	Teaching Supplies	*Malow Jr High	575.60
	Teaching Supply Specialist	Burr Elem	251.65
	Teaching Supplies	*Malow Jr High	63.92
		*TOTAL	315.57
2/01/23	BATTERIES PLUS		
	Maintenance		220.24
	Maintenance		675.00
	Maintenance		1,662.24
		*TOTAL	2,557.48
2/01/23	BLICK ART MATERIALS		
	Teaching Supply Specialist	Duncan Elem	13.86
	Teaching Supply Specialist	Duncan Elem	30.80
	Teaching Supply Specialist	Duncan Elem	90.79
	Teaching Supply Specialist	Duncan Elem	14.87
	Teaching Supply Specialist	Duncan Elem	14.87
	Teaching Supply Specialist	Duncan Elem	16.65
	Teaching Supply Specialist	Duncan Elem	11.70
	Teaching Supply Specialist	Duncan Elem	18.72
	Teaching Supply Specialist	Duncan Elem	21.10
	Teaching Supply Specialist	Duncan Elem	28.30
	Teaching Supply Specialist	Duncan Elem	26.14
	Office Supplies	*Eisenhower High	32.98
	Office Supplies	*Eisenhower High	34.26
	Office Supplies	*Eisenhower High	34.26
	Office Supplies	*Eisenhower High	34.26
	Office Supplies	*Eisenhower High	34.26
	Office Supplies	*Eisenhower High	154.90
	Office Supplies	*Eisenhower High	176.50
	Office Supplies	*Eisenhower High	26.98
	Office Supplies	*Eisenhower High	48.99
	Office Supplies	*Eisenhower High	20.66

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	BLICK ART MATERIALS		
		Office Supplies *Eisenhower High	26.78
		Office Supplies *Eisenhower High	9.10
		Office Supplies *Eisenhower High	23.99
		Office Supplies *Eisenhower High	21.99
		Office Supplies *Eisenhower High	29.66
		Office Supplies *Eisenhower High	49.00
		Teaching Supply Specialist Duncan Elem	122.40
		*TOTAL	1,168.77
2/01/23	BLIGHT'S CUSTOM LETTERING		
	Arts & Crafts	Academy of Int'l Studies	478.00
	Conservative Club	Eisenhower High School	205.00
	Key Club/SOS Club	Stevenson High School	1,581.00
		*TOTAL	2,264.00
2/01/23	BLUE LAKES CHARTERS & TOURS		
	Ski Club	Malow Jr High School	900.00
	Stu Competition-COMP&INFO	SYST Stvnsn Add Cost CTE	140.00
	Stu Competition-COMP&INFO	SYST EISENH Add Cost CTE	140.00
	Stu Competitions-Comp&Info	Syst Ford Add Cost CTE	280.00
		*TOTAL	1,460.00
2/01/23	KYLE L GIBSON		
	PS-Youth/Adult Enrich		1,716.00
		*TOTAL	1,716.00
2/01/23	WILLIAM ALLEN BODDY		
	PS-Contract Service	Eisenhower High	72.00
		*TOTAL	72.00
2/01/23	JOHN BOHAY		
	PS-Contract Service	Jeannette Jr Hig	85.00
		*TOTAL	85.00
2/01/23	BOUND TO STAY BOUND BOOKS INC		
	Media Center	Graebner Elementary	21.78
	Media Center	Graebner Elementary	5.70
	Media Center	Graebner Elementary	21.08
	Media Center	Graebner Elementary	24.58
	Media Center	Graebner Elementary	22.48
	Media Center	Graebner Elementary	18.28
	Media Center	Graebner Elementary	18.28
	Media Center	Graebner Elementary	18.00
	Media Center	Graebner Elementary	19.68
	Media Center	Graebner Elementary	21.78
	Media Center	Graebner Elementary	18.28
	Media Center	Graebner Elementary	16.47
	Media Center	Graebner Elementary	21.78
	Media Center	Graebner Elementary	20.38
	Media Center	Graebner Elementary	13.74
	Media Center	Graebner Elementary	20.38
	Media Center	Graebner Elementary	16.19

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	BOUND TO STAY BOUND BOOKS INC		
	Media Center	Graebner Elementary	22.48
	Media Center	Graebner Elementary	18.28
	Media Center	Graebner Elementary	22.48
	Media Center	Graebner Elementary	23.16
	Media Center	Graebner Elementary	21.78
	Media Center	Graebner Elementary	14.25
	Media Center	Graebner Elementary	21.78
	Media Center	Graebner Elementary	14.19
	Media Center	Graebner Elementary	22.48
	Media Center	Graebner Elementary	11.70
		*TOTAL	511.44
2/01/23	BRAINPOP LLC		
	Teaching Supplies	*Beacon Tree Elem	2,987.75
		*TOTAL	2,987.75
2/01/23	JIMMY M BROWN		
	PS-Contract Service	Eisenhower High	126.00
	PS-Contract Service	Jeannette Jr Hig	85.00
		*TOTAL	211.00
2/01/23	LOUIS BROWN		
	PS-Contract Service	Eisenhower High	72.00
		*TOTAL	72.00
2/01/23	SHEILA BROWNLEE		
	J.V. Chearleaders	Stevenson High School	200.00
		*TOTAL	200.00
2/01/23	BSN SPORTS		
	Boys Football	Eisenhower High School	293.30
	Supplies	Stevenson High	1,290.00
	Supplies	Stevenson High	1,290.00
	Supplies	Stevenson High	900.00
	Supplies	Stevenson High	900.00
	Supplies	Stevenson High	124.86
		*TOTAL	4,798.16
2/01/23	BURKE'S SPORT HAVEN INC		
	Supplies	Athl	3,120.00
	PS-Contract Service	Utica High	110.00
	PS-Contract Service	Utica High	50.00
	PS-Contract Service	Utica High	20.00
		*TOTAL	3,300.00
2/01/23	CC PRODUCTS LLC		
	Eagles Nest	Eisenhower High School	879.80
	Chief Connection	Utica High School	614.60
	Eagles Nest	Eisenhower High School	631.18
		*TOTAL	2,125.58
2/01/23	CENTER LINE HIGH SCHOOL		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	CENTER LINE HIGH SCHOOL	Dues and Fees Athl	250.00
		*TOTAL	250.00
2/01/23	CINTAS CORPORTATION		
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	12.15
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	12.15
	PS-Inst Automotive Tech Ford	Added Cost CTE	15.19
	PS-Inst Small Engines Ford	Added Cost CTE	15.19
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	12.15
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	12.15
	PS-Inst Automotive Tech Ford	Added Cost CTE	15.19
	PS-Inst Small Engines Ford	Added Cost CTE	15.19
		*TOTAL	109.36
2/01/23	CLARK HILL PLC		
	PS-Legal	General	37.00
		*TOTAL	37.00
2/01/23	CLOTHING GRAPHICS		
	Girls Basketball	Utica High School	1,644.00
	Girls Basketball	Stevenson High School	195.00
		*TOTAL	1,839.00
2/01/23	KALI CLOWNEY		
	PS-Contract Service	Ford High	72.00
		*TOTAL	72.00
2/01/23	COCHRANE SUPPLY & ENGINEERING INC		
	Supplies Building	Maint	1,296.01
		*TOTAL	1,296.01
2/01/23	NOELLE COLE		
	J.V. Chearleaders	Stevenson High School	200.00
		*TOTAL	200.00
2/01/23	RYAN COLLINS		
	J.V. Chearleaders	Stevenson High School	200.00
		*TOTAL	200.00
2/01/23	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	667.70
	PS-Equipment Repair	General	437.99
	PS-Equipment Repair	General	147.00
		*TOTAL	1,252.69
2/01/23	DARWIN CONLEY		
	PS-Contract Service	Utica High	72.00
		*TOTAL	72.00
2/01/23	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies Building	Maint	28.61
	Supplies Building	Maint	136.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	CONTRACTORS PIPE AND SUPPLY CORP		
		*TOTAL	165.60
2/01/23	CROSS COUNTRY EDUCATION		
		PS-Para Plumbrook POHI Spec Ed	1,050.00
		PS-Para Monfort ASD Spec Ed	2,817.60
		PS-Para UCNECT n MiCI Spec Ed	2,055.00
		*TOTAL	5,922.60
2/01/23	CUSTOMLANYARD.NET		
		Teaching Supplies *Jeannette Jr Hig	860.00
		Teaching Supplies *Jeannette Jr Hig	100.00-
		*TOTAL	760.00
2/01/23	DEMCO INC		
		Teaching Supply Specialist Schuchard Elem	49.93
		Teaching Supply Specialist Schuchard Elem	109.54
		Teaching Supply Specialist Schuchard Elem	16.73
		Teaching Supply Specialist Schuchard Elem	31.81
		*TOTAL	208.01
2/01/23	DETROIT SALT COMPANY		
		Supplies Grounds Grounds	2,781.76
		*TOTAL	2,781.76
2/01/23	DEVISE DIVING LLC		
		PS-Contract Service Ford High	1,500.00
		PS-Contract Service Stevenson High	600.00
		PS-Contract Service Stevenson High	750.00
		PS-Contract Service Ford High	217.50
		PS-Contract Service Stevenson High	367.50
		*TOTAL	3,435.00
2/01/23	DOC FIZZIX PRODUCTS		
		Textbooks & Workbooks Davis Jr High School	649.90
		*TOTAL	649.90
2/01/23	DTE ENERGY		
		Electricity Flickinger Elem	15,959.55
		Electricity West Utica Elem	14,587.27
		Electricity Kidd Elem	15,897.87
		*TOTAL	46,444.69
2/01/23	EAT WELL CAFE		
		National Honor Society Shelby Jr High School	96.00
		*TOTAL	96.00
2/01/23	ECKER MECHANICAL CONTRACTORS, INC.		
		Purchased Services - Land/Bldg Repr General	1,640.00
		Purchased Services - Land/Bldg Repr General	1,440.00
		Purchased Services - Land/Bldg Repr General	1,140.00
		Purchased Services - Land/Bldg Repr General	790.00
		Purchased Services - Land/Bldg Repr General	1,040.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	ECKER MECHANICAL CONTRACTORS, INC.		
		Purchased Services - Land/Bldg Repr General	740.00
		Purchased Services - Land/Bldg Repr General	390.00
		Purchased Services - Land/Bldg Repr General	340.00
		Purchased Services - Land/Bldg Repr General	340.00
		Purchased Services - Land/Bldg Repr General	440.00
		Purchased Services - Land/Bldg Repr General	1,340.00
		Purchased Services - Land/Bldg Repr General	240.00
		Purchased Services - Land/Bldg Repr General	740.00
		Purchased Services - Land/Bldg Repr General	640.00
		Purchased Services - Land/Bldg Repr General	840.00
		Purchased Services - Land/Bldg Repr General	840.00
		Purchased Services - Land/Bldg Repr General	440.00
		Purchased Services - Land/Bldg Repr General	140.00
		*TOTAL	13,520.00
2/01/23	EDUCATE & RECREATE LLC		
		PS-Youth/Adult Enrich	468.00
		*TOTAL	468.00
2/01/23	DANIEL EICKHOFF		
		PS-Contract Service Stevenson High	72.00
		*TOTAL	72.00
2/01/23	EQUIPMENT DISTRIBUTORS		
		Purchased Services - Land/Bldg Repr General	210.00
		Purchased Services - Land/Bldg Repr General	350.00
		Purchased Services - Land/Bldg Repr General	280.00
		Purchased Services - Land/Bldg Repr General	630.00
		Purchased Services - Land/Bldg Repr General	375.00
		*TOTAL	1,845.00
2/01/23	THOMAS R ESCHMANN		
		PS-Contract Service Utica High	75.00
		*TOTAL	75.00
2/01/23	5 STAR LANES INC		
		Bowling Eisenhower High School	189.00
		*TOTAL	189.00
2/01/23	5 STAR LANES INC		
		Bowling Stevenson High School	270.00
		*TOTAL	270.00
2/01/23	FLINN SCIENTIFIC INC		
		Teaching Supplies *Utica High	14.60
		Teaching Supplies *Utica High	50.10
		Teaching Supplies *Utica High	90.96
		Teaching Supplies *Utica High	99.40
		*TOTAL	255.06
2/01/23	FLINT METRO BOWLING CONFERENCE		
		Bowling Stevenson High School	99.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	FLINT METRO BOWLING CONFERENCE		
		*TOTAL	99.00
2/01/23	WILLIAM FURNO		
	PS-Contract Service	Utica High	72.00
		*TOTAL	72.00
2/01/23	GALLAGHER BENEFIT SERVICES INC		
	PS-HR	General	11,000.00
		*TOTAL	11,000.00
2/01/23	GAME ONE		
	Girls Softball	Stevenson High School	682.00
	Girls Basketball	Ford II	2,493.59
	Girls Softball	Stevenson High School	682.00
		*TOTAL	3,857.59
2/01/23	GFSI LLC		
	Eagles Nest	Eisenhower High School	510.67
	Eagles Nest	Eisenhower High School	154.26
		*TOTAL	664.93
2/01/23	BARBARA GEMELLARO		
	J.V. Chearleaders	Stevenson High School	200.00
		*TOTAL	200.00
2/01/23	GFL		
	Waste Disposal	Maint	248.55
	Waste Disposal	Maint	736.57
	Waste Disposal	Maint	384.81
	Waste Disposal	Maint	309.16
		*TOTAL	1,679.09
2/01/23	ROBERT CURTIS GINTHER III		
	PS-Contract Service	Eisenhower High	63.00
	PS-Contract Service	Eisenhower High	72.00
		*TOTAL	135.00
2/01/23	GRAINGER INC		
	Misc Supplies-Garage Operation	Transp	463.68
	Misc Supplies-Garage Operation	Transp	1.10
	Misc Supplies-Garage Operation	Transp	17.02
	Misc Supplies-Garage Operation	Transp	17.02
		*TOTAL	498.82
2/01/23	GRAPHICS EAST INC		
	Printing-Goals/Special Mailings	Communic	7,399.62
	Printing & Publishing	Communic	412.00
		*TOTAL	7,811.62
2/01/23	JAMES L GRAY		
	PS-Contract Service	Stevenson High	126.00
		*TOTAL	126.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	JOHN D GRAY JR	PS-Contract Service	
		Ford High	63.00
		*TOTAL	63.00
2/01/23	GREATER DETROIT HEATING & COOLING		
	Purchased Services - Land/Bldg Repr	General	2,240.95
	Purchased Services - Land/Bldg Repr	General	395.00
	Purchased Services - Land/Bldg Repr	General	1,495.40
		*TOTAL	4,131.35
2/01/23	GREAT LAKES ACE HARDWARE INC		
	Vehicle Supplies	Maint	75.74
	Vehicle Supplies	Maint	18.17
	Supplies Grounds	Grounds	31.12
	Supplies Grounds	Grounds	18.21
	Supplies Grounds	Grounds	66.07
	Supplies Grounds	Grounds	53.18
		*TOTAL	262.49
2/01/23	GREAT LAKES COCA-COLA DISTRIB LLC		
	Ford Dealers	Ford II	1,310.50
		*TOTAL	1,310.50
2/01/23	HALF-PINT KIDS		
	Teaching Supply Plumbrook	Title I Fed Grant	96.00
	Teaching Supply Plumbrook	Title I Fed Grant	96.00
	Teaching Supply Plumbrook	Title I Fed Grant	96.00
	Teaching Supply Plumbrook	Title I Fed Grant	28.80
		*TOTAL	316.80
2/01/23	HARTSIG SUPPLY COMPANY INC		
	Supplies Building	Maint	736.02
		*TOTAL	736.02
2/01/23	TARA LEE HAZEY		
	J.V. Chearleaders	Stevenson High School	200.00
		*TOTAL	200.00
2/01/23	KYLE HELFRICH		
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	72.00
2/01/23	THOMAS L HILL		
	PS-Contract Service	Eisenhower High	63.00
	PS-Contract Service	Eisenhower High	72.00
		*TOTAL	135.00
2/01/23	HOBART SERVICE		
	PS-Equipment Repair	General	322.30
		*TOTAL	322.30
2/01/23	DANIEL A HOHNSTADT		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	DANIEL A HOHNSTADT		
		PS-Contract Service Utica High	75.00
		PS-Contract Service Utica High	75.00
		PS-Contract Service Utica High	75.00
		PS-Contract Service Utica High	75.00
		*TOTAL	300.00
2/01/23	HOH WATER TECHNOLOGY		
		Purchased Services - Equip Repair Maint	2,800.00
		*TOTAL	2,800.00
2/01/23	ROBERT HORNIK		
		PS-Contract Service Bemis Jr High	85.00
		*TOTAL	85.00
2/01/23	HURON MECHANICAL HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	2,215.00
		Purchased Services - Land/Bldg Repr General	1,787.00
		Purchased Services - Land/Bldg Repr General	717.00
		Purchased Services - Land/Bldg Repr General	1,145.00
		Purchased Services - Land/Bldg Repr General	3,499.00
		Purchased Services - Land/Bldg Repr General	3,285.00
		Purchased Services - Land/Bldg Repr General	2,964.00
		Purchased Services - Land/Bldg Repr General	3,499.00
		Purchased Services - Land/Bldg Repr General	2,215.00
		*TOTAL	21,326.00
2/01/23	IMPERIAL LANES		
		Bowling Eisenhower High School	108.00
		*TOTAL	108.00
2/01/23	INTERIM HOMECARE OF MACOMB		
		PS-Nurse Spec Ed	512.00
		PS-Nurse Spec Ed	512.00
		PS-Nurse Spec Ed	640.00
		PS-Nurse Spec Ed	640.00
		PS-Nurse Spec Ed	512.00
		PS-Nurse Spec Ed	512.00
		*TOTAL	3,328.00
2/01/23	IXL LEARNING		
		PS Software Roberts Title I Fed Grant	1,700.00
		General Account Roberts Elementary Schoo	1,525.00
		*TOTAL	3,225.00
2/01/23	JOHNSON CONTROLS INC		
		Purchased Services - Land/Bldg Repr General	637.50
		Purchased Services - Land/Bldg Repr General	137.50
		Purchased Services - Land/Bldg Repr General	793.75
		Purchased Services - Land/Bldg Repr General	450.00
		*TOTAL	2,018.75
2/01/23	KEITH JUSTICE		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
2/01/23	KEITH JUSTICE		
	PS-Contract Service	Stevenson High	63.00
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	135.00
2/01/23	J W PEPPER & SON INC		
	Band	Academy for Intl Studies	65.00
	Varsity Choir	Stevenson High School	59.98
		*TOTAL	124.98
2/01/23	KAISER STUDIO		
	General Account	Eppler Jr High School	65.00
		*TOTAL	65.00
2/01/23	MARSAD KAKTOMA		
	Pay to Participate	Eisenhower	123.75
		*TOTAL	123.75
2/01/23	DONALD R. KALPIN		
	PS-Contract Service	Eisenhower High	63.00
		*TOTAL	63.00
2/01/23	CLAUDIA KARPINSKAS		
	J.V. Chearleaders	Stevenson High School	200.00
		*TOTAL	200.00
2/01/23	KBC TOOLS & MACHINERY INC		
	Teach Suppl-WELDING	STVEN ADD COST CTE	3.78
	Teach Suppl-WELDING	STVEN ADD COST CTE	202.16
		*TOTAL	205.94
2/01/23	KEY CLUB INTERNATIONAL		
	Key Club/SOS Club	Eisenhower High School	1,358.00
		*TOTAL	1,358.00
2/01/23	KIEFER AQUATICS		
	Teaching Supply Specialist	Eisenhower High Sch	86.00
	Teaching Supply Specialist	Eisenhower High Sch	56.95
		*TOTAL	142.95
2/01/23	JESSICA G KINGSTON		
	J.V. Chearleaders	Stevenson High School	200.00
		*TOTAL	200.00
2/01/23	TIMOTHY KOLAR		
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	72.00
2/01/23	BARRY KOSKINIEMI		
	Deferred Revenue - Food Service		17.00
		*TOTAL	17.00
2/01/23	DAVID KRAHN		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	DAVID KRAHN		
		PS-Contract Service Utica High	63.00
		PS-Contract Service Utica High	72.00
		*TOTAL	135.00
2/01/23	DAVID KRELLWITZ		
		PS-Contract Service Utica High	63.00
		PS-Contract Service Utica High	72.00
		*TOTAL	135.00
2/01/23	KSS ENTERPRISES		
		Custodial Supplies Wiley Elem	106.41
		*TOTAL	106.41
2/01/23	KUTSICK ENTERPRISES LLC		
		Repair Parts Transp	249.99
		Misc Supplies-Garage Operation Transp	69.99
		Misc Supplies-Garage Operation Transp	85.99
		*TOTAL	405.97
2/01/23	BARBARA D LAIRD		
		J.V. Chearleaders Stevenson High School	200.00
		*TOTAL	200.00
2/01/23	LAKE ORION HIGH SCHOOL		
		Dues and Fees Athl	175.00
		Dues and Fees Athl	300.00
		Dues and Fees Athl	250.00
		*TOTAL	725.00
2/01/23	LAKESHORE LEARNING MATERIALS		
		Teaching Supplies GSRP State Grnt	193.68
		Teaching Supplies GSRP State Grnt	83.56
		Teaching Supplies GSRP State Grnt	7.78
		Teaching Supplies GSRP State Grnt	44.64
		Teaching Supplies GSRP State Grnt	854.05
		General Account Plumbrook Elementary	99.50
		General Account Plumbrook Elementary	14.93
		F&E-Non Depreciable Young Fives Dresden Elem	279.00
		F&E-Non Depreciable Young Fives Dresden Elem	41.85
		*TOTAL	1,618.99
2/01/23	LAPEER HIGH SCHOOL		
		Dues and Fees Athl	250.00
		*TOTAL	250.00
2/01/23	LEARNING A-Z LLC		
		General Account Harvey Elementary School	907.20
		Teaching Supply Elem - Virtual General Elem	453.60
		Teaching Supplies *Beck Elem	107.25
		Teaching Supplies *Beck Elem	117.33
		Teaching Supplies *Beck Elem	107.25
		*TOTAL	1,692.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	RAYMOND LEMANSKI		
		PS-Contract Service Ford High	63.00
		PS-Contract Service Ford High	72.00
		*TOTAL	135.00
2/01/23	LENNOX INDUSTRIES INC		
		Supplies Building Maint	93.10
		Supplies Building Maint	62.60
		Supplies Building Maint	331.89
		Supplies Building Maint	102.59
		Supplies Building Maint	1,014.38
		*TOTAL	1,604.56
2/01/23	LESLIE TIRE SERVICE, INC.		
		Inventory/Transportation	793.64
		Tires & Batteries Transp	75.00
		Inventory/Transportation	518.00
		Tires & Batteries Transp	84.00
		Tires & Batteries Transp	162.00
		Tires & Batteries Transp	37.00
		Tires & Batteries Transp	17.70
		Waste Disposal Maint	18.00
		Vehicle Supplies Maint	108.00
		Vehicle Supplies Maint	18.00
		Vehicle Supplies Maint	19.00
		Vehicle Supplies Maint	20.00
		Tires & Batteries Transp	600.00
		Inventory/Transportation	1,295.00
		Inventory/Transportation	498.00
		Tires & Batteries Transp	196.00
		Tires & Batteries Transp	378.00
		Tires & Batteries Transp	41.30
		Waste Disposal Maint	48.00
		Vehicle Supplies Maint	719.88
		Vehicle Supplies Maint	1,060.00
		Vehicle Supplies Maint	108.00
		Vehicle Supplies Maint	11.80
		Vehicle Supplies Maint	56.00
		Vehicle Supplies Maint	81.00
		Vehicle Supplies Maint	10.00
		Vehicle Supplies Maint	.00
		Vehicle Supplies Maint	9.50
		Inventory/Transportation	1,942.50
		Inventory/Transportation	249.00
		Inventory/Transportation	680.00
		Tires & Batteries Transp	513.00
		Tires & Batteries Transp	266.00
		Tires & Batteries Transp	74.00
		Tires & Batteries Transp	900.00
		Tires & Batteries Transp	56.05
		Vehicle Supplies Maint	52.00
		*TOTAL	11,715.37

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	CHERYL LEWIS	IB Exams Academy for Int'l Studies	125.00
		*TOTAL	125.00
2/01/23	DAVID LIPTON & ASSOCIATES	Miscellaneous Expense Added Cost CTE	35.00
		Miscellaneous Expense Added Cost CTE	35.00
		*TOTAL	70.00
2/01/23	LITERACY RESOURES LLC	Teaching Supply Havel Title I Fed Grant	312.00
		Teaching Supply Havel Title I Fed Grant	24.96
		Teaching Supply Burr Title I Fed Grant	441.00
		Teaching Supply Burr Title I Fed Grant	35.28
		*TOTAL	813.24
2/01/23	LITTLE CAESARS FUNDRAISING	General Account Flickinger Elementary	1,044.00
		*TOTAL	1,044.00
2/01/23	LO PICCOLO BROTHERS PRODUCE INC	Food Supplies Supply Chain Assistance	185.85
		Food Supplies Supply Chain Assistance	821.45
		Food Supplies Supply Chain Assistance	877.02
		Food Supplies Supply Chain Assistance	741.40
		Food Supplies Supply Chain Assistance	291.36
		*TOTAL	2,917.08
2/01/23	LOWE'S	Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	20.00-
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	.40
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	549.60
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	534.00
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	514.80
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	32.36
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	185.07
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	147.56
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	17.59
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	218.62
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	359.90
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	93.28
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	215.14
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	71.90
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	294.20
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	14.39
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	70.36
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	20.00
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	66.78-
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	218.62-
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	215.14-
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	294.20-
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	14.56



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	LOWE'S		
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	20.00
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	136.76
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	137.75
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	226.10
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	10.41-
		*TOTAL	3,049.19
2/01/23	MICHAEL LUTZ		
	PS-Contract Service	Utica High	85.00
		*TOTAL	85.00
2/01/23	GERALD LUZYNSKI		
	PS-Contract Service	Eisenhower High	126.00
		*TOTAL	126.00
2/01/23	LVH CONSULTING LLC		
	PS-Prof Devel	Evidenc base ESSER III 1lt Fed Grt	1,300.00
		*TOTAL	1,300.00
2/01/23	MACOMB GROUP		
	Supplies Building	Maint	167.97
	Supplies Building	Maint	38.88
		*TOTAL	206.85
2/01/23	MACOMB SCIENCE OLYMPIAD		
	General Account	Browning Elementary	100.00
		*TOTAL	100.00
2/01/23	ALLISON MANKOWSKI		
	J.V. Chearleaders	Stevenson High School	200.00
		*TOTAL	200.00
2/01/23	CALLIE MARCINKOWSKI		
	J.V. Chearleaders	Stevenson High School	1,365.01
		*TOTAL	1,365.01
2/01/23	MAREDY FUNDRAISING		
	Student Council	Schuchard Elementary	380.00
		*TOTAL	380.00
2/01/23	MARSHALL MUSIC COMPANY CORP		
	Purchased Services - Musical Instrum Repr	Jeannet	62.00
	Purchased Services - Musical Instrum Repr	Jeannet	4.00
	Band	Jeannette Jr High School	83.23
	Band	Jeannette Jr High School	106.32
	Band	Jeannette Jr High School	26.58
	Purchased Services - Musical Instrum Repr	Eppler	112.50
	Purchased Services - Musical Instrum Repr	Eppler	25.00
		*TOTAL	419.63
2/01/23	MARV'S AUTO ELECTRIC INC		
	Vehicle Supplies	Maint	108.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	MARV'S AUTO ELECTRIC INC		
		*TOTAL	108.00
2/01/23	MAXI AUTOMOTIVE SUPPLY		
	Repair Parts	Transp	9.19-
	Repair Parts	Transp	81.10
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	226.89
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	279.16
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	70.49
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	269.95
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	115.69
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	141.89
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	58.99
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	58.99
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	149.95
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	74.39
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	54.09
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	48.39
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	28.79
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	121.99
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	69.99
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	36.69
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	122.99
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	19.29
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	72.29
	Repair Parts	Transp	52.39
	Repair Parts	Transp	166.35
	Teach Supplies-AUTOMOTIVE	TECH FORD ADD COST CTE	10.09
	Vehicle Supplies	Maint	26.29
	Vehicle Supplies	Maint	32.20
		*TOTAL	2,380.13
2/01/23	THOMAS MCCABE		
	PS-Contract Service	Stevenson High	63.00
	PS-Contract Service	Stevenson High	126.00
		*TOTAL	189.00
2/01/23	SHANE MCNEILL		
	PS-Contract Service	Jeannette Jr Hig	85.00
		*TOTAL	85.00
2/01/23	MELVINDALE HIGH SCHOOL		
	Dues and Fees	Athl	250.00
		*TOTAL	250.00
2/01/23	BRANDEN MERRITT		
	PS-Contract Service	Ford High	63.00
	PS-Contract Service	Ford High	72.00
		*TOTAL	135.00
2/01/23	MICHIGAN WORKS		
	MI Works Infrastructure	Family Lit Fed Grant	49.62
	MI Works Infrastructure	Family Lit Fed Grant	48.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	MICHIGAN WORKS		
		MI Works Infrastructure Family Lit Fed Grant	48.12
		MI Works Infrastructure Family Lit Fed Grant	46.08
		MI Works Infrastructure Family Lit Fed Grant	40.16
		MI Works Infrastructure Family Lit Fed Grant	40.16
		*TOTAL	272.26
2/01/23	MICHIGAN ASSOCIATION OF STUDENT		
	Student Council	Eisenhower High School	50.00
		*TOTAL	50.00
2/01/23	MICHIGAN EDUCATIONAL CAREER		
	Workshops/Conf Education	Utica Added Cst CTE	480.00
	Workshops/Conf Education	Eisenhowe Added Cst CTE	480.00
	Workshops/Conf Education	Stevenson Added Cst CTE	480.00
	Workshops/Conf Education	Stevenson Added Cst CTE	480.00
		*TOTAL	1,920.00
2/01/23	MICHIGAN HOSA		
	H.O.S.A.	Academy for Int'l Studies	1,645.00
	H.O.S.A.	Stevenson High School	2,240.00
	H.O.S.A.	Utica High School	315.00
	H.O.S.A.	Utica High School	1,190.00
	H.O.S.A.	Utica High School	35.00
		*TOTAL	5,425.00
2/01/23	SCOTT J MILKE		
	J.V. Chearleaders	Stevenson High School	300.00
		*TOTAL	300.00
2/01/23	MILLER JOHNSON		
	PS-Legal/HR	General	649.00
	PS-Legal	General	6,412.50
	PS-Legal/HR	General	1,091.50
	PS-Legal	General	147.50
		*TOTAL	8,300.50
2/01/23	MT HOLLY RESORT INC		
	Ski Club	Shelby Jr High School	650.00
	Ski Club	Malow Jr High School	850.00
	Ski Club	Malow Jr High School	1,250.00
		*TOTAL	2,750.00
2/01/23	NASSP		
	General Account	Beck Centennial Elem	576.00
		*TOTAL	576.00
2/01/23	NBS		
	Bookstore	Malow Jr High School	934.72
	Bookstore	Malow Jr High School	150.00
	Bookstore	Malow Jr High School	40.64
		*TOTAL	1,125.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	NEW DAY FOUNDATION FOR FAMILIES		
	Student Council	Eisenhower High School	590.00
		*TOTAL	590.00
2/01/23	95 PERCENT GROUP INC		
	Teaching Supply Burr	Title I Fed Grant	338.00
	Teaching Supply Burr	Title I Fed Grant	33.80
		*TOTAL	371.80
2/01/23	OC TEES LLC		
	Cheerleaders	Stevenson High School	124.90
	Cheerleaders	Stevenson High School	860.16
		*TOTAL	985.06
2/01/23	OFFICE DEPOT INC		
	Custodial Supplies	Warehouse	43.56
	Custodial Supplies	Warehouse	27.20
		*TOTAL	70.76
2/01/23	TREVOR PACE		
	Class of 1965 Scholarship	Utica High School	500.00
		*TOTAL	500.00
2/01/23	PEPSI-COLA		
	Ford Dealers	Ford II	1,178.46
	Chief Connection	Utica High School	629.78
	Chief Connection	Utica High School	344.37
	Coke Machine	Stevenson High School	479.86
	Parking Fees	Academy for Int'l Studies	300.34
		*TOTAL	2,932.81
2/01/23	PRAIRIE FARMS		
	Food Supplies #4	General Cafe	211.10
	Food Supplies #1	General Cafe	432.66
	Food Supplies #1	General Cafe	314.18
	Food Supplies #2	General Cafe	184.32
	Food Supplies #3	General Cafe	182.46
	Food Supplies #3	General Cafe	175.82
	Food Supplies #3	General Cafe	200.11
	Food Supplies #1	General Cafe	229.99
		*TOTAL	1,930.64
2/01/23	PRECISION DATA PRODUCTS		
	General Account	Collins Elementary Schoo	332.00
	General Account	Collins Elementary Schoo	414.00
	General Account	Collins Elementary Schoo	414.00
	General Account	Collins Elementary Schoo	414.00
	Media Center	Crissman Elementary	164.51
	Media Center	Crissman Elementary	164.51
	Media Center	Crissman Elementary	167.74
	Media Center	Crissman Elementary	133.79
	Teaching Supplies	*Harvey Elem	253.30
	Teaching Supplies	*Harvey Elem	377.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	PRECISION DATA PRODUCTS		
		Teaching Supplies	*Harvey Elem 377.34
		Teaching Supplies	*Harvey Elem 377.34
			*TOTAL 3,589.87
2/01/23	STEVEN PRZYTULSKI		
		PS-Contract Service	Ford High 126.00
			*TOTAL 126.00
2/01/23	QUILL LLC		
		Teaching Supplies	*Utica High 69.48
		Teaching Supplies	*Utica High 67.68
		Teaching Supplies	*Utica High 70.44
		Teaching Supplies	*Utica High 2.78
		Teaching Supplies	*Utica High 4.16
		Teaching Supplies	*Utica High 4.76
		Teaching Supplies	*Utica High 182.40
		Teaching Supplies	*Utica High 16.50
		Teaching Supplies	*Utica High 82.60
		Teaching Supplies	*Utica High 5.26
		Teaching Supplies	*Utica High 195.00
		Teaching Supplies	*Utica High 182.40
		Teaching Supplies	*Utica High 128.85
		Teaching Supplies	*Utica High 182.16
			*TOTAL 1,194.47
2/01/23	ROBERT REIDT		
		PS-Contract Service	Utica High 72.00
			*TOTAL 72.00
2/01/23	JAMES J RENO		
		PS-Contract Service	Ford High 63.00
		PS-Contract Service	Ford High 72.00
		PS-Contract Service	Utica High 126.00
			*TOTAL 261.00
2/01/23	DEAN RISTOVSKI		
		PS-Contract Service	Eisenhower High 63.00
		PS-Contract Service	Eisenhower High 72.00
		PS-Contract Service	Utica High 63.00
		PS-Contract Service	Utica High 72.00
			*TOTAL 270.00
2/01/23	SIMONE RIZZO		
		PS-Contract Service	Eppler Jr High 85.00
			*TOTAL 85.00
2/01/23	DENISE ROESCHKE		
		Dues and Fees	Athl 25.00
		Dues and Fees	Athl 25.00
		Dues and Fees	Athl 75.00
			*TOTAL 125.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	DEREK ROGGEMAN		
		PS-Contract Service	Utica High 63.00
		PS-Contract Service	Utica High 72.00
			*TOTAL 135.00
2/01/23	SAVVAS LEARNING COMPANY		
	General Account	Beacon Tree Elementary	1,265.00
			*TOTAL 1,265.00
2/01/23	SCHOOL SPECIALTY LLC		
	Office Supplies	*Ford High	44.80
	Teaching Supplies	*Ford High	38.16
	Teaching Supplies	*Ford High	18.96
	Teaching Supplies	*Ford High	50.64
	Teaching Supplies	*Ford High	11.30
	Teaching Supplies	*Ford High	17.15
	Teaching Supplies	*Ford High	103.68
	Office Supplies	*Ford High	31.20
	Office Supplies	*Ford High	44.25
	Office Supplies	*Ford High	44.25
	Office Supplies	*Ford High	44.25
	Office Supplies	*Ford High	44.25
	Office Supplies	*Ford High	44.25
	Office Supplies	*Ford High	44.25
	Teaching Supply Burr	Title I Fed Grant	246.20
			*TOTAL 827.59
2/01/23	SCREEN PRINT DEPT INC		
	Dance Team	Ford II	509.20
			*TOTAL 509.20
2/01/23	THOMAS SENKOWSKI		
	PS-Contract Service	Jeannette Jr Hig	85.00
			*TOTAL 85.00
2/01/23	RICHARD LAWRENCE SHALHOUB		
	PS-Contract Service	Ford High	126.00
			*TOTAL 126.00
2/01/23	SR4E LLC		
	Eagles Nest	Eisenhower High School	440.00
			*TOTAL 440.00
2/01/23	CHARTER TOWNSHIP OF SHELBY		
	Field Trips	Duncan Elementary	50.00
			*TOTAL 50.00
2/01/23	SHELBY DONUTS		
	Ford Dealers	Ford II	438.00
			*TOTAL 438.00
2/01/23	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Eisenhower High	9,190.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Beacon Tree Elem	3,437.36
	Water/Sewer	Crissman Elem	2,199.33
	Water/Sewer	Morgan Elem	923.32
	Water/Sewer	Malow Jr High	2,469.24
	Water/Sewer	Malow Jr High	5.16
	Water/Sewer	Switzer Elem	867.61
	Water/Sewer	Eisenhower High	219.46
		*TOTAL	19,312.32
2/01/23	SHELBY WHOLESALE DISTRIBUTORS INC		
	Ford Dealers	Ford II	673.57
	Bookstore	Malow Jr High School	1,421.74
		*TOTAL	2,095.31
2/01/23	TYRONE SMITH		
	PS-Contract Service	Utica High	126.00
		*TOTAL	126.00
2/01/23	STATE OF MICHIGAN		
	Miscellaneous Expense	Transp	107.00
	Miscellaneous Expense	Transp	125.00
		*TOTAL	232.00
2/01/23	RACHEL STEHLIK		
	J.V. Chearleaders	Stevenson High School	200.00
		*TOTAL	200.00
2/01/23	KRZYSZTOF STEPIEN		
	AP Exams	Academy for Int'l Studie	20.00
		*TOTAL	20.00
2/01/23	MARK SULLWOLD		
	PS-Contract Service	Ford High	72.00
		*TOTAL	72.00
2/01/23	SUPPLYDEN INC		
	Custodial Supplies	Oakbrook Elem	34.00
	Custodial Supplies	Oakbrook Elem	34.00
	Custodial Supplies	Oakbrook Elem	198.00
	Custodial Supplies	Oakbrook Elem	233.40
	Custodial Supplies	Oakbrook Elem	379.56
	Custodial Supplies	Oakbrook Elem	40.20
	Custodial Supplies	Oakbrook Elem	177.00
	Custodial Supplies	Oakbrook Elem	165.00
	Custodial Supplies	Oakbrook Elem	192.00
	Custodial Supplies	Harvey Elem	161.25
	Custodial Supplies	Harvey Elem	137.76
	Custodial Supplies	Harvey Elem	35.00
	Custodial Supplies	Harvey Elem	219.50
	Custodial Supplies	Harvey Elem	316.30
	Custodial Supplies	Harvey Elem	480.00
	Custodial Supplies	Eisenhower High	81.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	SUPPLYDEN INC		
		Custodial Supplies Eisenhower High	801.50
		Custodial Supplies Eisenhower High	20.00
		Custodial Supplies Eisenhower High	76.50
		Custodial Supplies Eisenhower High	67.00
		Custodial Supplies Eisenhower High	22.50
		Custodial Supplies Eisenhower High	134.00
		*TOTAL	4,006.07
2/01/23	THOMAS SZYNSKI		
	PS-Contract Service	Utica High	85.00
		*TOTAL	85.00
2/01/23	TINA THORPE		
	J.V. Chearleaders	Stevenson High School	200.00
		*TOTAL	200.00
2/01/23	TOSHIBA FINANCIAL SERVICES		
	Ford Dealers	Ford II	78.51
	Ford Dealers	Ford II	2.66
		*TOTAL	81.17
2/01/23	STEPHANIE UNGER		
	J.V. Chearleaders	Stevenson High School	200.00
		*TOTAL	200.00
2/01/23	WILLIAM UPINA		
	PS-Contract Service	Stevenson High	126.00
		*TOTAL	126.00
2/01/23	PETTY CASH-BUSINESS OFFICE		
	Office Supplies-Fiscal Svcs	General	137.02
		*TOTAL	137.02
2/01/23	PETTY CASH-DEKEYSER ELEMENTARY		
	General Account	DeKeyser Elementary	245.50
		*TOTAL	245.50
2/01/23	PETTY CASH-MESSMORE ELEMENTARY		
	General Account	Messmore Elementary	222.87
		*TOTAL	222.87
2/01/23	PETTY CASH-UTICA ALTERNATIVE LEARNI		
	Coke Machine	UCAL	169.87
	Office Supplies	*ALC	12.00
		*TOTAL	181.87
2/01/23	VANEERDEN FOODSERVICE		
	Food Supplies #4	General Cafe	12.28-
	Food Supplies #4	General Cafe	34.48-
	Food Supplies #2	General Cafe	36.56-
	Food Supplies Supply Chain Assistance		88.06-
	Food Supplies #4	General Cafe	35.14-



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	55.45-
		Food Supplies #4 General Cafe	47.60
		Supplies-Other #4 General Cafe	373.00
		Food Supplies Supply Chain Assistance	967.68
		Supplies-Other #4 General Cafe	149.20
		Food Supplies Supply Chain Assistance	69.12
		Food Supplies Supply Chain Assistance	224.69
		Food Supplies #4 General Cafe	529.97
		Supplies-Other #4 General Cafe	79.54
		Food Supplies Supply Chain Assistance	87.83
		Food Supplies #4 General Cafe	528.74
		Supplies-Other #4 General Cafe	170.08
		Food Supplies #4 General Cafe	62.25
		Food Supplies #4 General Cafe	439.10
		Food Supplies #4 General Cafe	13.59
		Food Supplies #4 General Cafe	233.25
		Food Supplies #4 General Cafe	4,330.75
		Supplies-Other #4 General Cafe	309.92
		Food Supplies #4 General Cafe	2,135.96
		Food Supplies #4 General Cafe	12.94
		Food Supplies Supply Chain Assistance	726.75
		Food Supplies #4 General Cafe	1,258.52
		Supplies-Other #4 General Cafe	371.85
		Food Supplies #4 General Cafe	1,256.29
		Food Supplies #4 General Cafe	48.32
		Food Supplies Supply Chain Assistance	806.05
		Food Supplies #4 General Cafe	47.60
		Food Supplies #4 General Cafe	112.68
		Food Supplies #4 General Cafe	62.25
		Supplies-Other #4 General Cafe	115.24
		Food Supplies #3 General Cafe	640.60
		Food Supplies #2 General Cafe	832.78
		Food Supplies #4 General Cafe	896.84
		Chief Connection Utica High School	194.18
		Food Supplies #4 General Cafe	39.68
		Food Supplies Supply Chain Assistance	88.06
		Food Supplies Supply Chain Assistance	56.48
		Food Supplies #1 General Cafe	76.22
		Supplies-Other #1 General Cafe	66.47
		Food Supplies #2 General Cafe	42.11
		Food Supplies #2 General Cafe	19.70
		Food Supplies #4 General Cafe	376.02
		Food Supplies #4 General Cafe	143.45
		Supplies-Other #2 General Cafe	66.47
		Food Supplies #4 General Cafe	139.72
		Food Supplies Supply Chain Assistance	62.56
		Food Supplies #4 General Cafe	366.99
		Supplies-Other #4 General Cafe	59.54
		Food Supplies #1 General Cafe	3,357.22
		Supplies-Other #1 General Cafe	289.89
		Food Supplies #1 General Cafe	2,018.89
		Food Supplies #1 General Cafe	126.47

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	1,072.67
		Food Supplies #3 General Cafe	1,455.94
		Supplies-Other #3 General Cafe	59.54
		Food Supplies #4 General Cafe	51.72
		Food Supplies Supply Chain Assistance	44.32
		Food Supplies #3 General Cafe	1,996.35
		Food Supplies #3 General Cafe	164.80
		Food Supplies #4 General Cafe	597.79
		Supplies-Other #4 General Cafe	119.31
		Food Supplies Supply Chain Assistance	8.50
		Food Supplies #4 General Cafe	953.32
		Food Supplies #2 General Cafe	5,424.42
		Supplies-Other #2 General Cafe	349.63
		Food Supplies #3 General Cafe	275.84
		Food Supplies #2 General Cafe	2,658.05
		Food Supplies #2 General Cafe	114.14
		Food Supplies #3 General Cafe	1,034.06
		Food Supplies #3 General Cafe	1,160.10
		Food Supplies #1 General Cafe	157.41
		Food Supplies #1 General Cafe	1,322.53
		Supplies-Other #1 General Cafe	260.62
		Food Supplies #1 General Cafe	1,525.88
		Food Supplies #2 General Cafe	311.67
		Food Supplies #2 General Cafe	1,042.20
		Supplies-Other #2 General Cafe	352.26
		Food Supplies #2 General Cafe	1,031.05
		Food Supplies #2 General Cafe	344.80
		Food Supplies #3 General Cafe	68.96
		Food Supplies #2 General Cafe	1,295.58
		Supplies-Other #2 General Cafe	14.43
		Food Supplies #2 General Cafe	464.59
		Food Supplies #2 General Cafe	1,026.49
		Food Supplies #2 General Cafe	790.40
		Food Supplies #1 General Cafe	243.16
		Food Supplies #1 General Cafe	911.04
		Supplies-Other #1 General Cafe	124.78
		Food Supplies #1 General Cafe	662.39
		Food Supplies #1 General Cafe	208.68
		Food Supplies #1 General Cafe	907.42
		Supplies-Other #1 General Cafe	39.77
		Food Supplies #1 General Cafe	1,055.46
		Food Supplies #3 General Cafe	417.36
		Food Supplies #3 General Cafe	1,678.50
		Supplies-Other #3 General Cafe	94.91
		Food Supplies #3 General Cafe	814.50
		Food Supplies #3 General Cafe	46.68
		Food Supplies #3 General Cafe	195.48
		Food Supplies #4 General Cafe	3,273.74
		Supplies-Other #4 General Cafe	141.43
		Food Supplies #4 General Cafe	2,075.86
		Food Supplies #4 General Cafe	113.49
		Food Supplies #4 General Cafe	87.03

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	4,458.51
		Supplies-Other #4 General Cafe	185.62
		Food Supplies #4 General Cafe	2,328.50
		Food Supplies #4 General Cafe	100.42
		Food Supplies #2 General Cafe	30.73
		Food Supplies #2 General Cafe	47.76
		Food Supplies #2 General Cafe	86.07
		Food Supplies #2 General Cafe	164.31
		Food Supplies #2 General Cafe	24.68
		Food Supplies #2 General Cafe	142.65
		Inventory at Warehouse	330.00
		Inventory at Warehouse	4,107.20
		Inventory at Warehouse	3,271.00
		Inventory at Warehouse	1,681.20
		Food Supplies #4 General Cafe	31.64-
		Food Supplies #2 General Cafe	31.65-
		Food Supplies #3 General Cafe	31.65-
		Food Supplies #1 General Cafe	31.65-
		Inventory at Warehouse	2,292.48
		Inventory at Warehouse	2,930.50
		Food Supplies #4 General Cafe	9.80-
		Food Supplies #2 General Cafe	9.79-
		Food Supplies #3 General Cafe	9.79-
		Food Supplies #1 General Cafe	9.79-
		Ford Dealers Ford II	1,039.14
		Food Supplies #1 General Cafe	47.44
		Food Supplies #3 General Cafe	143.28
		Food Supplies #1 General Cafe	131.10
		Food Supplies #4 General Cafe	110.42
		Food Supplies #4 General Cafe	86.07
		Supplies-Other #1 General Cafe	50.97
		Food Supplies #1 General Cafe	86.07
		Food Supplies #1 General Cafe	86.07
		Inventory at Warehouse	24,529.92
		Food Supplies #4 General Cafe	55.45
		Food Supplies #4 General Cafe	27.71
		Supplies-Other #4 General Cafe	66.47
		Food Supplies #1 General Cafe	86.20
		Food Supplies #1 General Cafe	489.27
		Food Supplies #1 General Cafe	621.86
		*TOTAL	115,583.49
2/01/23	CRAIG VANNOSTRAND		
		PS-Contract Service Stevenson High	72.00
		*TOTAL	72.00
2/01/23	SCOTT WALENDOWSKI		
		PS-Contract Service Stevenson High	63.00
		PS-Contract Service Stevenson High	72.00
		*TOTAL	135.00
2/01/23	NICHOLAS WALLACE		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
2/01/23	NICHOLAS WALLACE PS-Contract Service	Eisenhower High	72.00
		*TOTAL	72.00
2/01/23	WARDS SCIENCE Teaching Supplies	*Eisenhower High	271.59
	Teaching Supplies	*Eisenhower High	159.79
	Teaching Supplies	*Eisenhower High	67.59
	Teaching Supplies	*Eisenhower High	18.19
		*TOTAL	517.16
2/01/23	WARREN MOTT HIGH SCHOOL Dues and Fees	Athl	50.00
		*TOTAL	50.00
2/01/23	MARTEZ WATERFORD PS-Contract Service	Bemis Jr High	85.00
		*TOTAL	85.00
2/01/23	JOSEPH WEIMERT PS-Contract Service	Eppler Jr High	85.00
		*TOTAL	85.00
2/01/23	RYAN WIETCHY PS-Contract Service	Utica High	72.00
		*TOTAL	72.00
2/01/23	WHEELER WINSLOW PS-Contract Service	Ford High	72.00
		*TOTAL	72.00
2/01/23	STEVEN WOOD PS-Contract Service	Stevenson High	126.00
		*TOTAL	126.00
2/01/23	TERRY WOZNIAK Deferred Revenue - Food Service		2.35
		*TOTAL	2.35
2/01/23	STANLEY WRIGHT PS-Contract Service	Utica High	72.00
		*TOTAL	72.00
2/01/23	CAMP OHIYESA Field Trips	Crissman Elementary	500.00
		*TOTAL	500.00
2/01/23	YMCA CAMP COPNECONIC 6th Grade Activities	Monfort Elementary	180.00
		*TOTAL	180.00
2/01/23	YOUNG SUPPLY COMPANY Supplies Building	Maint	500.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/01/23	YOUNG SUPPLY COMPANY		
		Supplies Building Maint	509.23
		Supplies Building Maint	29.98
		*TOTAL	1,040.15
2/01/23	GAVIN ZBYTOWSKI		
	Glen Doss Scholarship	Utica High School	500.00
		*TOTAL	500.00
2/02/23	MSBOA - DISTRICT XVI		
	Band	Academy for Intl Studies	14.00
	Band	Academy for Intl Studies	16.00
	Band	Academy for Intl Studies	16.00
	Band	Academy for Intl Studies	35.00
	Band	Academy for Intl Studies	16.00
	Band	Academy for Intl Studies	16.00
	Band	Academy for Intl Studies	14.00
	Band	Academy for Intl Studies	16.00
	Band	Academy for Intl Studies	14.00
	Band	Academy for Intl Studies	21.00
	Band	Academy for Intl Studies	14.00
	Band	Academy for Intl Studies	14.00
	Band	Academy for Intl Studies	206.00-
	Band	Heritage Jr High School	206.00
		*TOTAL	206.00
2/02/23	MSBOA - DISTRICT XVI		
	Band	Academy for Intl Studies	14.00
	Band	Academy for Intl Studies	14.00
	Band	Academy for Intl Studies	14.00
	Band	Academy for Intl Studies	16.00
	Band	Academy for Intl Studies	16.00
	Band	Academy for Intl Studies	21.00
	Band	Academy for Intl Studies	14.00
	Band	Academy for Intl Studies	14.00
	Band	Academy for Intl Studies	17.00
	Band	Academy for Intl Studies	17.00
	Band	Academy for Intl Studies	14.00
	Band	Academy for Intl Studies	14.00
	Band	Academy for Intl Studies	14.00
		*TOTAL	199.00
2/02/23	MSBOA		
	Miscellaneous Expense Dues & Fees General High		355.00
	Miscellaneous Expense Dues & Fees General High		355.00
	Miscellaneous Expense Dues & Fees General High		205.00
		*TOTAL	915.00
2/02/23	MSVMA		
	Miscellaneous Expense Dues & Fees General High		560.00
	Miscellaneous Expense Dues & Fees General High		140.00
	Miscellaneous Expense Dues & Fees General High		140.00
	Miscellaneous Expense Dues & Fees General High		140.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/02/23	MSVMA		
		Miscellaneous Expense	140.00
		Miscellaneous Expense	140.00
		*TOTAL	1,260.00
2/08/23	AATSP-STORE		
		Spanish National Honor Society	188.00
		*TOTAL	188.00
2/08/23	ACCESS DISPLAY GROUP		
		General Account Schuchard Elementary	126.00
		General Account Schuchard Elementary	70.41
		*TOTAL	196.41
2/08/23	ACCO BRANDS USA LLC		
		Teaching Supplies *Morgan Elem	41.56
		*TOTAL	41.56
2/08/23	ACTIVE SPORTS		
		Supplies Ford High	111.60
		Supplies Ford High	20.94
		*TOTAL	132.54
2/08/23	ACUITY SPECIALTY PRODUCTS INC		
		Misc Supplies-Garage Operation Transp	745.23
		*TOTAL	745.23
2/08/23	AMERICAN FLOOR MATS		
		Fees Eisenhower High School	8,523.69
		*TOTAL	8,523.69
2/08/23	ARAMARK REFRESHMENT SERVICES LLC		
		Photo Commission Shelby Jr High	37.43
		*TOTAL	37.43
2/08/23	ARCH ENVIRONMENTAL GROUP INC		
		PS-Environmental Maint	946.02
		*TOTAL	946.02
2/08/23	AT&T		
		Telephone Train/Devl Ctr	88.80
		Telephone Plumbrook Elem	72.14
		Telephone DeKeyser Elem	62.68
		Telephone Stevenson High	84.83
		Telephone Admin Svc Ctr	61.68
		Telephone Heritage Jr High	65.83
		Telephone Jeannette Jr Hig	65.83
		Telephone Kidd Elem	65.83
		Telephone Oakbrook Elem	62.68
		Telephone Messmore Elem	62.68
		Telephone Schuchard Elem	69.11
		Telephone Schwarzkoff Elem	65.83
		Telephone Walsh Elem	62.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	AT&T		
	Telephone	Davis Jr High	65.83
	Telephone	Collins Elem	62.68
		*TOTAL	1,019.11
2/08/23	ANTHONY ATWATER		
	PS-Contract Service	Jeannette Jr Hig	85.00
		*TOTAL	85.00
2/08/23	BAGELS & JAVA LLC		
	Ford Dealers	Ford II	330.00
		*TOTAL	330.00
2/08/23	MICHAEL BATARSEH		
	Deferred Revenue - Food Service		8.00
		*TOTAL	8.00
2/08/23	B.B.TROPHY AND AWARDS COMPANY,LLC		
	Girls Athletics	Stevenson High School	15.00
	General Account	Malow Jr High School	89.00
		*TOTAL	104.00
2/08/23	BEAVER RESEARCH COMPANY		
	Inventory/Transportation		237.20
	Inventory/Transportation		229.00
	Inventory/Transportation		474.40
	Inventory/Transportation		237.00
	Repair Parts	Transp	67.26
		*TOTAL	1,244.86
2/08/23	DARRON BELL		
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	72.00
2/08/23	BEST IN GAME LLC		
	Auto Shop	Stevenson High School	1,300.00
		*TOTAL	1,300.00
2/08/23	ROBERT BLAIR		
	PS-Contract Service	Eisenhower High	72.00
		*TOTAL	72.00
2/08/23	BLIGHT'S CUSTOM LETTERING		
	Student Council	Utica High School	462.00
		*TOTAL	462.00
2/08/23	BLUUM OF MINNESOTA LLC		
	Teaching Supplies	GSRP State Grnt	72.14
		*TOTAL	72.14
2/08/23	BREAST CANCER RESEARCH FOUNDATION		
	J.V. Chearleaders	Stevenson High School	186.00
		*TOTAL	186.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	JIMMY M BROWN		
		PS-Contract Service Eisenhower High	126.00
		PS-Contract Service Jeannette Jr Hig	85.00
		*TOTAL	211.00
2/08/23	BSN SPORTS		
		Schl Store Donation-Principal Stevenson High	176.20
		Supplies Stevenson High	504.00
		Supplies Stevenson High	36.00
		Supplies Stevenson High	35.12
		Supplies Stevenson High	1,925.00
		Supplies Stevenson High	125.21
		Girls Soccer Stevenson High School	253.80
		Girls Basketball Stevenson High School	1,926.36
		Boys Baseball Eisenhower High School	2,830.34
		Wrestling Eisenhower High School	398.30
		*TOTAL	8,210.33
2/08/23	JAMES THOMAS BURKE		
		PS-Contract Service Utica High	63.00
		*TOTAL	63.00
2/08/23	BURKE'S SPORT HAVEN INC		
		Supplies Stevenson High	3,767.40
		*TOTAL	3,767.40
2/08/23	BURLINGTON ENGLISH INC		
		Teaching Supplies ABE/ESL Adult Ed Deferred	7,200.00
		*TOTAL	7,200.00
2/08/23	C&D CUSTOM DESIGNS LLC		
		General Account Graebner Elementary	156.00
		Ski Club Shelby Jr High School	45.00
		*TOTAL	201.00
2/08/23	CARLOS PIZZA & SUBS INC		
		Ford Dealers Ford II	513.00
		*TOTAL	513.00
2/08/23	CAROLINA BIOLOGICAL SUPPLY CO		
		Teaching Supplies *Utica High	2.33
		Teaching Supplies *Utica High	343.68
		Teaching Supplies *Utica High	18.48
		Teaching Supplies *Utica High	58.90
		*TOTAL	423.39
2/08/23	CDW GOVERNMENT INC		
		Misc Supplies-Technical Services General	545.40
		*TOTAL	545.40
2/08/23	DIANNE CESARZ		
		Pay to Participate Utica	120.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	DIANNE CESARZ		
		*TOTAL	120.00
2/08/23	CHARACTERSTRONG LLC		
	PS-Professional Development	Sec 98c Fed Grant	6,000.00
		*TOTAL	6,000.00
2/08/23	CINTAS CORPORTATION		
	Laundry Maint	Maint	181.96
	Laundry Maint	Transp	113.04
	Misc Supplies-Garage Operation	Transp	60.75
	Supplies Grounds	Grounds	12.15
	Laundry Maint	Maint	127.66
	Laundry Maint	Transp	85.89
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	12.15
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	12.15
		*TOTAL	605.75
2/08/23	CLASSIC DRIVING SCHOOL INC		
	Miscellaneous Expense	Transp	160.00
		*TOTAL	160.00
2/08/23	KEVIN CLEVELAND		
	PS-Contract Service	Eisenhower High	63.00
	PS-Contract Service	Eisenhower High	72.00
		*TOTAL	135.00
2/08/23	CLOTHING GRAPHICS		
	Band	Jeannette Jr High School	858.00
		*TOTAL	858.00
2/08/23	CHRISTOPHER COLEMAN		
	PS-Contract Service	Ford High	126.00
		*TOTAL	126.00
2/08/23	COLLEGE ENTRANCE EXAMINATION BOARD		
	PSAT NMSQT Assessment	Eisenhower High School	3,645.00
		*TOTAL	3,645.00
2/08/23	COMMPAR LLC		
	Repair Parts	Transp	26.94
	Inventory/Transportation		790.40
	Repair Parts	Transp	912.00
	Repair Parts	Transp	912.00-
	Inventory/Transportation		70.70
	Repair Parts	Transp	76.00
	Repair Parts	Transp	76.00-
	Inventory/Transportation		99.95
	Repair Parts	Transp	.00
	Repair Parts	Transp	.00
	Repair Parts	Transp	.00
	Repair Parts	Transp	.00
	Repair Parts	Transp	.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	COMMPAR LLC	Inventory/Transportation	259.87
		Repair Parts Transp	.00
		Repair Parts Transp	.00
		Repair Parts Transp	.00
		Repair Parts Transp	.00
		Repair Parts Transp	.00
		*TOTAL	1,247.86
2/08/23	CONTRACTORS PIPE AND SUPPLY CORP	Supplies Building Maint	101.89
		*TOTAL	101.89
2/08/23	JOSEPH CONWAY	PS-Contract Service Stevenson High	126.00
		*TOTAL	126.00
2/08/23	DECA INC	DECA Ford II	17.00
		*TOTAL	17.00
2/08/23	DE-CAL INC	Purchased Services - Land/Bldg Repr General	2,876.79
		*TOTAL	2,876.79
2/08/23	EAST PENN MANUFACTURING CO	Vehicle Supplies Maint	41.42
		Tires & Batteries Transp	9.00
		Tires & Batteries Transp	9.00-
		Vehicle Supplies Maint	64.60
		Tires & Batteries Transp	18.00
		Tires & Batteries Transp	18.00-
		Inventory/Transportation	1,281.96
		Tires & Batteries Transp	216.00
		Inventory/Transportation	2,003.58
		Tires & Batteries Transp	486.00
		Vehicle Supplies Maint	64.37
		Vehicle Supplies Maint	9.00
		Vehicle Supplies Maint	65.50
		Vehicle Supplies Maint	3.60
		Vehicle Supplies Maint	18.00-
		Vehicle Supplies Maint	3.60-
		Tires & Batteries Transp	531.00-
		Tires & Batteries Transp	414.93-
		Tires & Batteries Transp	138.31-
		*TOTAL	3,130.19
2/08/23	DELL MARKETING LP	Purch Serv Student Tech Equip Repair General	19,000.00
		*TOTAL	19,000.00
2/08/23	DETROIT REGIONAL DOLLARS FOR	Parking Fees Stevenson High School	250.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
2/08/23	DETROIT REGIONAL DOLLARS FOR		
		*TOTAL	250.00
2/08/23	DETROIT SALT COMPANY		
	Supplies Grounds	Grounds	2,688.49
	Supplies Grounds	Grounds	2,784.45
	Supplies Grounds	Grounds	2,937.02
	Supplies Grounds	Grounds	5,709.07
	Supplies Grounds	Grounds	2,698.20
		*TOTAL	16,817.23
2/08/23	DETROIT SYMPHONY ORCHESTRA		
	Band	Jeannette Jr High School	234.00
		*TOTAL	234.00
2/08/23	DIGICOM GLOBAL INC		
	General Account	Schuchard Elementary	1,764.00
	General Account	Schuchard Elementary	20.00
	Parking Fees	Stevenson High School	3,289.00
	General Account	Eppler Jr High School	2,632.00
		*TOTAL	7,705.00
2/08/23	SCHUYLER DOAKES		
	PS-Contract Service	Eisenhower High	63.00
	PS-Contract Service	Eisenhower High	72.00
		*TOTAL	135.00
2/08/23	DTE ENERGY		
	Electricity	Aux Svc	10,991.35
		*TOTAL	10,991.35
2/08/23	DTE ENERGY		
	Electricity	Switzer Elem	15,574.66
	Electricity	Morgan Elem	14,101.67
		*TOTAL	29,676.33
2/08/23	ALEJANDRO ECHOLS		
	PS-Contract Service	Utica High	63.00
	PS-Contract Service	Utica High	72.00
		*TOTAL	135.00
2/08/23	ECKER MECHANICAL CONTRACTORS, INC.		
	Purchased Services - Land/Bldg Repr	General	940.00
		*TOTAL	940.00
2/08/23	EDUPORIUM		
	UCS Foundation Tchr Grant	Flickinger Elementary	165.59
		*TOTAL	165.59
2/08/23	DANIEL EICKHOFF		
	PS-Contract Service	Utica High	72.00
		*TOTAL	72.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	THOMAS ELSEY	PS-Contract Service Ford High	126.00
		*TOTAL	126.00
2/08/23	EM GRAPHICS & DESIGNS	Chess Club Roberts Elementary	633.75
		*TOTAL	633.75
2/08/23	EPIC SPORTS INC	Boys Track Stevenson High School	469.90
		*TOTAL	469.90
2/08/23	EQUIPMENT DISTRIBUTORS	Equip Maint-AUTOMOTIVE TECH EISEN ADD COST CTE	337.50
		*TOTAL	337.50
2/08/23	5 STAR LANES INC	Bowling Eisenhower High School	324.00
		*TOTAL	324.00
2/08/23	FLOSPORTS INC	Wrestling Utica High School	104.20
		*TOTAL	104.20
2/08/23	FOLLETT CONTENT SOLUTIONS LLC	Media Center Schuchard Elementary	506.82
		Media Center Schuchard Elementary	28.80
		*TOTAL	535.62
2/08/23	FRANCO	PS-Other Prof Service Communic	12,000.00
		PS-Other Prof Service Communic	17,000.00
		*TOTAL	29,000.00
2/08/23	GALLAGHER FIRE EQUIPMENT CO	PS-Equipment Repair General	116.00
		PS-Equipment Repair General	82.00
		PS-Equipment Repair General	58.00
		PS-Equipment Repair General	24.00
		PS-Equipment Repair General	58.00
		PS-Equipment Repair General	24.00
		PS-Equipment Repair General	58.00
		PS-Equipment Repair General	15.00
		PS-Equipment Repair General	24.00
		PS-Equipment Repair General	58.00
		PS-Equipment Repair General	15.00
		PS-Equipment Repair General	12.00
		PS-Equipment Repair General	58.00
		PS-Equipment Repair General	12.00
		PS-Equipment Repair General	58.00
		PS-Equipment Repair General	15.00
		PS-Equipment Repair General	24.00
		PS-Equipment Repair General	58.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	GALLAGHER FIRE EQUIPMENT CO		
		PS-Equipment Repair General	25.00
		PS-Equipment Repair General	24.00
		PS-Equipment Repair General	58.00
		PS-Equipment Repair General	15.00
		PS-Equipment Repair General	36.00
		PS-Equipment Repair General	58.00
		PS-Equipment Repair General	15.00
		PS-Equipment Repair General	24.00
		PS-Equipment Repair General	58.00
		PS-Equipment Repair General	25.00
		PS-Equipment Repair General	24.00
		PS-Equipment Repair General	58.00
		PS-Equipment Repair General	25.00
		PS-Equipment Repair General	24.00
		PS-Equipment Repair General	58.00
		PS-Equipment Repair General	25.00
		PS-Equipment Repair General	36.00
		PS-Equipment Repair General	58.00
		PS-Equipment Repair General	25.00
		PS-Equipment Repair General	24.00
		PS-Equipment Repair General	58.00
		PS-Equipment Repair General	15.00
		PS-Equipment Repair General	36.00
		*TOTAL	1,573.00
2/08/23	GAME ONE		
		Supplies Ford High	768.00
		Supplies Ford High	1,464.00
		Supplies Ford High	1,704.00
		Supplies Ford High	1,704.00
		*TOTAL	5,640.00
2/08/23	GFSI LLC		
		Eagles Nest Eisenhower High School	493.74
		*TOTAL	493.74
2/08/23	GEMINI FORMS & SYSTEMS		
		Warehouse - Print Shop Supplies	2,310.00
		*TOTAL	2,310.00
2/08/23	GOES LITHOGRAPHING COMPANY		
		Office Supplies-Curriculum General	225.16
		Office Supplies-Curriculum General	15.94
		*TOTAL	241.10
2/08/23	GOPHER		
		Teaching Supply Specialist DeKeyser Elem	175.00
		Teaching Supply Specialist DeKeyser Elem	64.75
		Teaching Supply Specialist DeKeyser Elem	474.75
		Teaching Supply Specialist DeKeyser Elem	378.00
		Teaching Supply Specialist DeKeyser Elem	131.10
		*TOTAL	1,223.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	GORDON FOOD SERVICE INC		
		Food Supplies #2 General Cafe	22.78-
		Food Supplies #2 General Cafe	35.55
		Supplies-Other #2 General Cafe	707.13
		Food Supplies #1 General Cafe	521.59
		Supplies-Other #1 General Cafe	758.63
		Food Supplies #3 General Cafe	253.60
		Supplies-Other #3 General Cafe	1,248.40
		Food Supplies #2 General Cafe	507.60
		Supplies-Other #2 General Cafe	618.65
		Food Supplies #3 General Cafe	850.61
		Supplies-Other #3 General Cafe	262.14
		Food Supplies #1 General Cafe	692.22
		Supplies-Other #1 General Cafe	878.45
		Food Supplies #4 General Cafe	1,374.51
		Supplies-Other #4 General Cafe	1,394.36
		H.O.S.A. Stevenson High School	102.41
		Photo Commission Eisenhower High School	277.77
		Peer Education Stevenson High School	42.79
		*TOTAL	10,503.63
2/08/23	GRAINGER INC		
		Supplies Building Maint	1,200.76
		Supplies Building Maint	610.96
		Supplies Building Maint	1,793.46
		*TOTAL	3,605.18
2/08/23	JOHN D GRAY JR		
		PS-Contract Service Stevenson High	126.00
		*TOTAL	126.00
2/08/23	GREATER DETROIT HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	970.00
		*TOTAL	970.00
2/08/23	GREAT LAKES ACE HARDWARE INC		
		Misc Supplies-Garage Operation Transp	43.62
		Misc Supplies-Garage Operation Transp	27.30
		Supplies Grounds Grounds	53.18
		Supplies Grounds Grounds	26.59
		Supplies Grounds Grounds	37.03
		*TOTAL	187.72
2/08/23	GREAT LAKES BAKING COMPANY		
		Food Supplies #3 General Cafe	132.50
		Food Supplies #4 General Cafe	249.75
		Food Supplies #1 General Cafe	165.25
		Food Supplies #2 General Cafe	303.15
		Food Supplies #1 General Cafe	76.35
		Food Supplies #3 General Cafe	84.60
		Food Supplies #1 General Cafe	79.50
		Food Supplies #4 General Cafe	82.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	GREAT LAKES BAKING COMPANY		
		Food Supplies #4 General Cafe	85.80
		Food Supplies #3 General Cafe	31.50
		Food Supplies #3 General Cafe	69.30
		Food Supplies #3 General Cafe	140.10
		Food Supplies #1 General Cafe	70.75
		Food Supplies #4 General Cafe	252.90
		Food Supplies #3 General Cafe	227.70
		Food Supplies #1 General Cafe	35.40
		Food Supplies #3 General Cafe	85.00
		Food Supplies #1 General Cafe	70.45
		Food Supplies #4 General Cafe	73.20
		Food Supplies #4 General Cafe	85.80
		Food Supplies #3 General Cafe	78.75
		Food Supplies #3 General Cafe	69.30
		*TOTAL	2,549.70
2/08/23	GREAT LAKES COCA-COLA DISTRIB LLC		
		Ford Dealers Ford II	1,004.63
		Food Supplies #1 General Cafe	624.14
		Food Supplies #1 General Cafe	404.28
		Food Supplies #2 General Cafe	1,134.75
		Food Supplies #3 General Cafe	954.79
		Food Supplies #4 General Cafe	816.75
		*TOTAL	4,939.34
2/08/23	GROUND ZERO MUSIC PRODUCTIONS		
		Student Council Jeannette Jr High School	225.00
		*TOTAL	225.00
2/08/23	HALF-PINT KIDS		
		General Account Plumbrook Elementary	288.00
		General Account Plumbrook Elementary	288.00
		General Account Plumbrook Elementary	288.00
		General Account Plumbrook Elementary	86.40
		*TOTAL	950.40
2/08/23	HAL-LEONARD CORPORATION		
		Teaching Supply Specialist DeKeyser Elem	209.65
		*TOTAL	209.65
2/08/23	GARY HARLAN		
		Wrestling Utica High School	190.00
		*TOTAL	190.00
2/08/23	HERITAGE CRYSTAL CLEAN LLC		
		Misc Supplies-Garage Operation Transp	1,450.05
		*TOTAL	1,450.05
2/08/23	HEWITT'S MUSIC INC		
		Purchased Services - Musical Instrum Repr Heritag	25.00
		Purchased Services - Musical Instrum Repr Heritag	150.00
		*TOTAL	175.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	HIGHEST HONOR INC	Bowling	
		Eisenhower High School	721.80
		*TOTAL	721.80
2/08/23	ROBERT HORNIK		
	PS-Contract Service	Heritage Jr High	85.00
	PS-Contract Service	Stevenson High	63.00
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	220.00
2/08/23	HURON MECHANICAL HEATING & COOLING		
	Purchased Services - Land/Bldg Repr	General	503.00
		*TOTAL	503.00
2/08/23	IMAGAMERICA		
	Girls Basketball	Eisenhower High School	673.00
		*TOTAL	673.00
2/08/23	INACOMP		
	Purch Serv Student Tech Equip Repair	General	7,508.40
	Purch Serv Student Tech Equip Repair	General	22,434.47
	Purch Serv Student Tech Equip Repair	General	25,539.16
		*TOTAL	55,482.03
2/08/23	INTRASTATE DISTRIBUTORS INC		
	Ford Dealers	Ford II	562.49
		*TOTAL	562.49
2/08/23	JEM INDUSTRIES INC		
	Miscellaneous Expense	Transp	92.25
		*TOTAL	92.25
2/08/23	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	807.73
	IRC Vending	Instruc.Resource Center	807.73
		*TOTAL	1,615.46
2/08/23	JETS PIZZA		
	General Account	Davis Jr High School	59.98
		*TOTAL	59.98
2/08/23	JOHN R SPRING & TIRE CENTER		
	Vehicle Supplies	Maint	594.00
	Vehicle Supplies	Maint	1,382.40
	Vehicle Supplies	Maint	2,016.00
		*TOTAL	3,992.40
2/08/23	KAISER STUDIO		
	General Account	Bemis Jr High School	65.00
	General Account	Eppler Jr High School	25.00
		*TOTAL	90.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	KEVIN KITKA	PS-Contract Service	
		Eisenhower High	72.00
		*TOTAL	72.00
2/08/23	TIMOTHY KOLAR	PS-Contract Service	
		Ford High	72.00
		*TOTAL	72.00
2/08/23	DAVID KRAHN	PS-Contract Service	
		Ford High	72.00
		*TOTAL	72.00
2/08/23	DAVID KRELLWITZ	PS-Contract Service	
		Eisenhower High	72.00
		*TOTAL	72.00
2/08/23	KSS ENTERPRISES	Custodial Supplies	
		DeKeyser Elem	141.88
		Custodial Supplies	354.70
		*TOTAL	496.58
2/08/23	WALTER KUJAWA	PS-Contract Service	
		Eppler Jr High	85.00
		*TOTAL	85.00
2/08/23	KUTSICK ENTERPRISES LLC	Misc Supplies-Garage Operation	
		Transp	727.91
		*TOTAL	727.91
2/08/23	LAKESHORE LEARNING MATERIALS		
		Teaching Supplies	GSRP State Grnt 85.47
		Teaching Supplies	GSRP State Grnt 481.65
		Teaching Supplies	GSRP State Grnt 161.40
		Teaching Supplies	GSRP State Grnt 167.12
		Teaching Supply Browning	Child Care Stabil Fed Grt 21,193.63
		Teaching Supply Collins	Child Care Stabil Fed Grt 19,864.52
		Teaching Supply Ebeling	Child Care Stabil Fed Grt 12,629.47
		Teaching Supply Flickngr	Child Care Stabil Fed Grt 19,699.30
		Teaching Supply Graebner	Child Care Stabil Fed Grt 28,270.10
		Teaching Supply Havel	Child Care Stabil Fed Grt 22,708.88
		Teaching Supply Oakbrook	Child Care Stabil Fed Grt 24,468.01
		Teaching Supply Switzer	Child Care Stabil Fed Grt 21,222.12
		General Account	Havel Elementary School 33.74
		General Account	Havel Elementary School 24.99
		General Account	Havel Elementary School 39.99
		General Account	Havel Elementary School 30.55
		General Account	Havel Elementary School 24.99
		General Account	Havel Elementary School 19.99
		General Account	Havel Elementary School 29.99
		General Account	Havel Elementary School 29.99
		Supplies-Misc Carousel	65.98
		Supplies-Misc Carousel	99.98
		Supplies-Misc Carousel	24.89

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	LAKESHORE LEARNING MATERIALS		
		*TOTAL	171,376.75
2/08/23	LAMPHERE HIGH SCHOOL		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
2/08/23	IAN LAND		
	PS-Contract Service	Ford High	72.00
	PS-Contract Service	Utica High	63.00
		*TOTAL	135.00
2/08/23	LARRY'S PERFORMANCE R/C		
	First Robotics-Regist/Matl/Trvl	Stevenson High	799.90
		*TOTAL	799.90
2/08/23	LAWSON PRODUCTS INC		
	Misc Supplies-Garage Operation	Transp	1,265.40
		*TOTAL	1,265.40
2/08/23	LEADER BUSINESS SYSTEMS INC		
	Media Equip	Beck Elementary School	93.00
		*TOTAL	93.00
2/08/23	GREGORY J LEFEVRE		
	PS-Contract Service	Shelby Jr High	85.00
		*TOTAL	85.00
2/08/23	RAYMOND LEMANSKI		
	PS-Contract Service	Eisenhower High	72.00
		*TOTAL	72.00
2/08/23	LESLIE TIRE SERVICE, INC.		
	Tires & Batteries	Transp	371.80
		*TOTAL	371.80
2/08/23	CAROLYN LEWIS		
	PS-Contract Service	Eisenhower High	72.00
		*TOTAL	72.00
2/08/23	LINDE GAS & EQUIPMENT INC		
	Misc Supplies-Garage Operation	Transp	405.11
		*TOTAL	405.11
2/08/23	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies Supply Chain Assistance		6.60-
	Food Supplies Supply Chain Assistance		644.09
	Food Supplies Supply Chain Assistance		155.50
	Food Supplies Supply Chain Assistance		121.34
	Food Supplies Supply Chain Assistance		79.19
	Food Supplies Supply Chain Assistance		222.70
	Food Supplies Supply Chain Assistance		180.96
	Food Supplies Supply Chain Assistance		545.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	LO PICCOLO BROTHERS PRODUCE INC	Food Supplies Supply Chain Assistance	30.16
		Food Supplies Supply Chain Assistance	211.12
		*TOTAL	2,184.22
2/08/23	MACOMB COUNTY TREASURER	Property Tax Judgements DRF	9.10
		A/R - State of Michigan (Property Tax)	2,947.16
		A/R - State of Michigan (Property Tax)	2,988.40
		Interest & Penalty - Prop Tax Judgement OPER	51.35
		A/R - State of Michigan (Property Tax)	869.69
		Interest & Penalty - Prop Tax Judgement OPER	21.74
		A/R - State of Michigan (Property Tax)	881.86
		Interest & Penalty - Prop Tax Judgement OPER	16.19
		A/R - State of Michigan (Property Tax)	2,091.86
		A/R - State of Michigan (Property Tax)	1,547.37
		*TOTAL	11,424.72
2/08/23	MACUL	Private School - Prof Dev Luthrn High N Title IIA	289.00
		Private School - Prof Dev Luthrn High N Title IIA	21.00
		Private School - Prof Dev Luthrn High N Title IIA	89.00
		Private School - Prof Dev Luthrn High N Title IIA	89.00
		*TOTAL	488.00
2/08/23	MAJOR BRANDS OIL COMPANY	Gas, Oil & Grease Transp	1,036.10
		*TOTAL	1,036.10
2/08/23	CALLIE MARCINKOWSKI	Cheerleaders Stevenson High School	649.57
		Cheerleaders Stevenson High School	227.80
		*TOTAL	877.37
2/08/23	MARENEM INC	Teaching Supply Havel Title I Fed Grant	103.00
		Teaching Supply Havel Title I Fed Grant	10.30
		*TOTAL	113.30
2/08/23	JEREMY W MARTIN	PS-Contract Service Stevenson High	126.00
		*TOTAL	126.00
2/08/23	MCCOURT'S MUSICAL INSTRUMENTS	Purchased Services - Musical Instrum Repr Stevnsn	45.00
		Purchased Services - Musical Instrum Repr Stevnsn	45.00
		*TOTAL	90.00
2/08/23	AARON MCDANIEL	PS-Contract Service Stevenson High	72.00
		*TOTAL	72.00
2/08/23	MCGRAW-HILL EDUCATION INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	MCGRAW-HILL EDUCATION INC		
	Teaching Supplies	*Duncan Elem	20.94
	Teaching Supplies	*Duncan Elem	29.85
	Teaching Supplies	*Duncan Elem	153.30
	Teaching Supplies	*Duncan Elem	109.20
		*TOTAL	313.29
2/08/23	METAL MART USA		
	Vehicle Supplies	Maint	342.25
	Vehicle Supplies	Maint	275.10
		*TOTAL	617.35
2/08/23	MHSIBCA JV CHAMPIONSHIPS		
	Bowling	Eisenhower High School	265.00
		*TOTAL	265.00
2/08/23	MICHIGAN DISTRICT OF THE LUTHERAN		
	Private School - Prof Dev Trinity Luthr Title IIA		135.00
	Private School - Prof Dev Trinity Luthr Title IIA		135.00
		*TOTAL	270.00
2/08/23	MICHIGAN INTERSCHOLASTIC FORENSIC		
	Drama Club	Stevenson High School	175.00
		*TOTAL	175.00
2/08/23	MICHIGAN MUSIC CONFERENCE		
	Workshop/Conf	Well-Rnd Title IVA Fed	135.00
	Photo Commission	Eisenhower High School	25.00
		*TOTAL	160.00
2/08/23	MIDLAND PUBLIC SCHOOLS		
	Dues and Fees	Athl	20.00
		*TOTAL	20.00
2/08/23	MIDPOINT CONSTRUCTION		
	Purchased Services - Land/Bldg Repr	General	1,500.00
		*TOTAL	1,500.00
2/08/23	MIKES AUTO BODY, COLLISION, FLEET &		
	PS-Vehicle Repair	Transp	295.74
		*TOTAL	295.74
2/08/23	HEATH MILLER		
	Pay to Participate	Malow	120.00
		*TOTAL	120.00
2/08/23	RICHARD MILLER		
	PS-Contract Service	Utica High	63.00
	PS-Contract Service	Utica High	72.00
		*TOTAL	135.00
2/08/23	MIND RESEARCH INSTITUTE		
	PS Software Elem	Sec 98c Fed Grant	30,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	MIND RESEARCH INSTITUTE	PS Software Elem	
		Sec 98c Fed Grant	15,000.00-
		*TOTAL	15,000.00
2/08/23	SCOTT B MINTON	PS-Contract Service	
		Eisenhower High	75.00
		*TOTAL	75.00
2/08/23	MMI-CPR SCHOOL TECH REPAIR LLC		
		Purch Serv Student Tech Equip Repair General	8,410.00
		Purch Serv Student Tech Equip Repair General	8,990.00
		*TOTAL	17,400.00
2/08/23	MOBILE MINI		
		Supplies Building	
		Maint	140.67
		*TOTAL	140.67
2/08/23	MONTAGUE AREA PUBLIC SCHOOLS		
		Dues and Fees	
		Athl	40.00
		*TOTAL	40.00
2/08/23	MSVMA		
		Miscellaneous Expense Dues & Fees General High	180.00
		Miscellaneous Expense Dues & Fees General High	35.00
		Miscellaneous Expense Dues & Fees General High	80.00
		*TOTAL	295.00
2/08/23	SEAN L MURPHY		
		PS-Contract Service	
		Stevenson High	63.00
		PS-Contract Service	
		Stevenson High	72.00
		*TOTAL	135.00
2/08/23	MV ELECTRIC LLC		
		Purchased Services - Land/Bldg Repr General	1,756.00
		Purchased Services - Land/Bldg Repr General	270.00
		Purchased Services - Land/Bldg Repr General	415.00
		Purchased Services - Land/Bldg Repr General	445.00
		Purchased Services - Land/Bldg Repr General	765.00
		Purchased Services - Land/Bldg Repr General	630.00
		Purchased Services - Land/Bldg Repr General	615.00
		*TOTAL	4,896.00
2/08/23	NATIONWIDE CONSTRUCTION GROUP		
		Supplies Equipment	
		Maint	782.00
		*TOTAL	782.00
2/08/23	NBC TRUCK EQUIPMENT		
		Vehicle Supplies	
		Maint	21,214.00
		*TOTAL	21,214.00
2/08/23	NCS PEARSON INC		
		Teaching Supplies	
		Spec Ed	600.00
		Teaching Supplies	
		Spec Ed	250.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	NCS PEARSON INC	Teaching Supplies	568.00
		Teaching Supplies	415.80
		*TOTAL	1,833.80
2/08/23	OAKLAND SCHOOLS	PS-Inst Added Cost CTE	458.25
		PS-Inst Added Cost CTE	817.50
		Miscellaneous Expense Added Cost CTE	84.60
		Miscellaneous Expense Added Cost CTE	69.00
		Miscellaneous Expense Added Cost CTE	15.00
		Office Supplies *Stevenson High	217.78
		Supplies-Misc Preschool	283.40
		Supplies-Misc Preschool	561.75
		Supplies-Misc Preschool	561.75
		Supplies-Misc Preschool	193.80-
		*TOTAL	2,875.23
2/08/23	OCCUPATIONAL HEALTH CENTER OF MICH	PS-Physicals General	276.00
		PS-Physicals General	69.00
		PS-Physicals General	69.00
		PS-Physicals General	69.00
		PS-Physicals General	138.00
		PS-Physicals General	69.00
		*TOTAL	690.00
2/08/23	OFFICE DEPOT INC	Custodial Supplies	86.76
		Teaching Supplies CSI/MST	578.90
		Teaching Supplies CSI/MST	18.38
		Custodial Supplies	216.90
		Custodial Supplies	86.76
		Custodial Supplies	65.07
		Office Supplies	12.09
		Office Supplies	45.69
		Office Supplies	5.45
		Office Supplies	75.98
		*TOTAL	1,191.98
2/08/23	O'REILLY RANCILIO PC	PS-Legal/HR General	33,508.00
		PS-Legal General	1,011.00
		*TOTAL	34,519.00
2/08/23	OTC BRANDS, INC.	Key Club/SOS Club	147.97
		General Account	257.94
		General Account	15.00-
		General Account	30.00
		*TOTAL	420.91
2/08/23	PANERA LLC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	PANERA LLC		
	IRC Vending	Instruc.Resource Center	234.21
	IRC Vending	Instruc.Resource Center	234.21
		*TOTAL	468.42
2/08/23	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Repl F&E-Depreciable	Added Cost CTE	924.00
	Repl F&E-Depreciable	Added Cost CTE	6,105.00
	Repl F&E-Depreciable	Added Cost CTE	6,105.00
	Repl F&E-Depreciable	Added Cost CTE	594.00
	Equipmnt-RADIO & TV BROADCASTNG	IRC ADDED COST CTE	627.00
	Equipmnt-RADIO & TV BROADCASTNG	IRC ADDED COST CTE	6,072.00
	Equipmnt-COMPUTER & INFO SYST	EISEN ADDED COST CTE	952.00
	Equipmnt-COMPUTER & INFO SYST	EISEN ADDED COST CTE	6,290.00
	Equipmnt-COMPUTER & INFO SYST	EISEN ADDED COST CTE	6,290.00
	Equipmnt-COMPUTER & INFO SYST	EISEN ADDED COST CTE	612.00
	Repl F&E-Depreciable	Added Cost CTE	952.00
	Repl F&E-Depreciable	Added Cost CTE	6,290.00
	Repl F&E-Depreciable	Added Cost CTE	6,290.00
	Repl F&E-Depreciable	Added Cost CTE	612.00
	Equipmnt-COMPUTER & INFO SYST	STVEN ADDED COST CTE	924.00
	Equipmnt-COMPUTER & INFO SYST	STVEN ADDED COST CTE	6,105.00
	Equipmnt-COMPUTER & INFO SYST	STVEN ADDED COST CTE	6,105.00
	Equipmnt-COMPUTER & INFO SYST	STVEN ADDED COST CTE	594.00
	Repl F&E-Depreciable	Added Cost CTE	924.00
	Repl F&E-Depreciable	Added Cost CTE	6,105.00
	Repl F&E-Depreciable	Added Cost CTE	6,105.00
	Repl F&E-Depreciable	Added Cost CTE	594.00
	Repl F&E-Depreciable	Added Cost CTE	728.00
	Repl F&E-Depreciable	Added Cost CTE	4,810.00
	Repl F&E-Depreciable	Added Cost CTE	4,810.00
	Repl F&E-Depreciable	Added Cost CTE	468.00
	Repl F&E-Depreciable	Added Cost CTE	924.00
	Repl F&E-Depreciable	Added Cost CTE	6,105.00
	Repl F&E-Depreciable	Added Cost CTE	6,105.00
	Repl F&E-Depreciable	Added Cost CTE	594.00
		*TOTAL	100,715.00
2/08/23	PEPSI-COLA		
	Ford Dealers	Ford II	529.57
	Coke Machine	UCAL	323.28
		*TOTAL	852.85
2/08/23	RICK HARDESTY		
	Student Council	Eppler Jr High School	300.00
		*TOTAL	300.00
2/08/23	PNEUMATIC PUMP SUPPLY & SERVICE		
	Misc Supplies-Garage Operation	Transp	491.67
		*TOTAL	491.67
2/08/23	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Monfort Elem	420.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Monfort Elem	326.00
	Teaching Supplies	*Monfort Elem	452.00
	Teaching Supplies	*Utica High	496.16
	Teaching Supplies ABE/ESL	Adult Ed	472.70
	Media Equip	DeKeyser Elementary	129.59
		*TOTAL	2,296.45
2/08/23	PRO-ED INC		
	Teaching Supplies	Spec Ed	381.00
		*TOTAL	381.00
2/08/23	PURIFIED WATER TO GO		
	Coke Machine	Stevenson High School	34.75
		*TOTAL	34.75
2/08/23	QUADIEN		
	Purchased Services-Mail/Postage	General	74.10
		*TOTAL	74.10
2/08/23	QUILL LLC		
	Office Supplies	Transp	30.59
	Office Supplies	Transp	20.22
	Miscellaneous Supplies	Transp	295.12
	Office Supplies	Transp	61.18
	Office Supplies-Fiscal Svcs	General	19.37
	Office Supplies-Fiscal Svcs	General	23.79
	Office Supplies-Fiscal Svcs	General	6.79
	Office Supplies-Fiscal Svcs	General	40.10
	Office Supplies-Fiscal Svcs	General	20.39
	Office Supplies-Fiscal Svcs	General	9.85
	Teaching Supplies	*Shelby Jr High	40.10
	Office Supplies	*IRC	7.22
	Office Supplies	*IRC	11.04
	Teaching Supplies	*Shelby Jr High	44.65
	Teaching Supplies	*Shelby Jr High	130.50
	Teaching Supplies	*Shelby Jr High	34.45
	Office Supplies	*IRC	32.50
	Office Supplies	*IRC	13.68
	Office Supplies	*IRC	15.80
	Office Supplies	*IRC	9.34
	Custodial Supplies	Eppler Jr High	24.94
	Supplies-Misc Preschool		6.36
	Supplies-Misc Preschool		14.44
	Supplies-Misc Preschool		19.20
	Supplies-Misc Preschool		26.34
	Supplies-Misc Preschool		62.68
	Supplies-Misc Preschool		72.16
	Supplies-Misc Preschool		89.64
	Supplies-Misc Preschool		63.04
	Office Supplies	*Heritage Jr High	17.18
	Office Supplies	*Heritage Jr High	36.48
	Teaching Supplies	*Ebeling Elem	53.32



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	QUILL LLC	Teaching Supplies	*Ebeling Elem 30.54
		Office Supplies	*Ebeling Elem 3.35
			*TOTAL 1,386.35
2/08/23	THE RAPID GROUP LLC	Office Supplies-Fiscal Svcs	General 104.63
		Misc Expense	General 78.46
		Office Supplies	Spec Ed 52.31
		Office Supplies-Technology	General 26.15
		Office Supplies-Curriculum	General 26.15
		Miscellaneous Exp General	50.00
		Misc Expense	General 26.15
		Office Supplies	General 26.15
			*TOTAL 390.00
2/08/23	RAYMOND GEDDES & COMPANY INC	Student Council	Morgan Elementary School 15.60
		Student Council	Morgan Elementary School 74.88
		Student Council	Morgan Elementary School 16.00
		Student Council	Morgan Elementary School 34.99
		Student Council	Morgan Elementary School 18.00
		Student Council	Morgan Elementary School 7.92
		Student Council	Morgan Elementary School 7.92
		Student Council	Morgan Elementary School 12.48
		Student Council	Morgan Elementary School 8.88
		Student Council	Morgan Elementary School 6.12
			*TOTAL 202.79
2/08/23	RC AUTO GLASS	PS-Vehicle Repair Transp	300.00
		PS-Vehicle Repair Transp	300.00
		PS-Vehicle Repair Transp	300.00
			*TOTAL 900.00
2/08/23	REFRIGERATION SERVICE PLUS	PS-Equipment Repair	General 956.00
		PS-Equipment Repair	General 1,081.00
		PS-Equipment Repair	General 676.00
			*TOTAL 2,713.00
2/08/23	REMIND101 INC	Purch Serv Software	Adult Ed 5,989.00
			*TOTAL 5,989.00
2/08/23	RICK FRENDR THEATRICAL PROJECTIONS	Drama Club	Utica High School 595.00
			*TOTAL 595.00
2/08/23	DEAN RISTOVSKI	PS-Contract Service	Stevenson High 72.00
			*TOTAL 72.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	D'ARCY SCOTT RIVERS	PS-Contract Service	
		Eisenhower High	80.00
		*TOTAL	80.00
2/08/23	RUEHLE'S TOWING	PS-Vehicle Repair Transp	
			200.00
		*TOTAL	200.00
2/08/23	SADDLEBACK EDUCATIONAL INC		
	Teaching Supplies	Spec Ed	239.00
	Teaching Supplies	Spec Ed	239.00
	Teaching Supplies	Spec Ed	32.95
	Teaching Supplies	Spec Ed	32.95
	Teaching Supplies	Spec Ed	19.75
	Teaching Supplies	Spec Ed	19.75
	Teaching Supplies	Spec Ed	57.36
		*TOTAL	640.76
2/08/23	BRIAN SALK		
	Wrestling	Utica High School	190.00
		*TOTAL	190.00
2/08/23	ADAM SANBORN		
	PS-Contract Service	Ford High	72.00
		*TOTAL	72.00
2/08/23	SCHOLASTIC BOOK FAIRS		
	Student Activities	Morgan Elementary School	6,249.92
		*TOTAL	6,249.92
2/08/23	SCHOLASTIC INC		
	Teaching Supply W Utica	Title I Fed Grant	1,393.00
	Tch Supply Parent Inv West Utica	Title I Fed Grant	949.00
		*TOTAL	2,342.00
2/08/23	SCHOLASTIC INC		
	Tch Supply Parent Inv Havel	Title I Fed Grant	3.71
	Tch Supply Parent Inv Havel	Title I Fed Grant	4.49
	Tch Supply Parent Inv Havel	Title I Fed Grant	3.71
	Tch Supply Parent Inv Havel	Title I Fed Grant	5.21
	Tch Supply Parent Inv Havel	Title I Fed Grant	5.21
	Tch Supply Parent Inv Havel	Title I Fed Grant	5.21
	Tch Supply Parent Inv Havel	Title I Fed Grant	4.46
	Tch Supply Parent Inv Havel	Title I Fed Grant	4.46
	Tch Supply Parent Inv Havel	Title I Fed Grant	5.21
	Tch Supply Parent Inv Havel	Title I Fed Grant	4.46
	Tch Supply Parent Inv Havel	Title I Fed Grant	4.46
	Tch Supply Parent Inv Havel	Title I Fed Grant	4.46
	Tch Supply Parent Inv Havel	Title I Fed Grant	5.21
	Tch Supply Parent Inv Havel	Title I Fed Grant	5.96
	Tch Supply Parent Inv Havel	Title I Fed Grant	4.46
	Tch Supply Parent Inv Havel	Title I Fed Grant	6.35
		*TOTAL	77.03

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	SCHOOL NURSE SUPPLY		
		Office Supplies *Shelby Jr High	47.90
		Office Supplies *Shelby Jr High	11.25
		Office Supplies *Shelby Jr High	9.25
		*TOTAL	68.40
2/08/23	SCHOOL SPECIALTY LLC		
	Teaching Supply	Elem Title IVA Fed Gt	86.26
	Teaching Supply	Elem Title IVA Fed Gt	86.26
	Teaching Supply	Elem Title IVA Fed Gt	86.26
	Teaching Supply	Elem Title IVA Fed Gt	86.26
	Teaching Supply	Elem Title IVA Fed Gt	86.26
	Teaching Supply	Elem Title IVA Fed Gt	86.26
	Teaching Supply	Elem Title IVA Fed Gt	86.26
	Teaching Supply	Elem Title IVA Fed Gt	86.26
	Teaching Supply	Elem Title IVA Fed Gt	86.26
	Teaching Supply	Elem Title IVA Fed Gt	86.26
	Teaching Supply	Elem Title IVA Fed Gt	86.26
	Teaching Supply	Elem Title IVA Fed Gt	86.26
	Teaching Supply	Elem Title IVA Fed Gt	86.26
	Teaching Supply	Elem Title IVA Fed Gt	86.26
	Teaching Supply	Elem Title IVA Fed Gt	86.26
	Teaching Supply	Elem Title IVA Fed Gt	86.26
	Teaching Supply	Elem Title IVA Fed Gt	86.26
	Teaching Supply	Elem Title IVA Fed Gt	86.26
	Teaching Supplies	*Browning Elem	91.62
	Teaching Supplies	*Browning Elem	16.92
	Teaching Supplies	*Browning Elem	4.15
	Teaching Supplies	*Browning Elem	22.50
	Teaching Supplies	*Browning Elem	4.88
	Teaching Supplies	*Browning Elem	2.86
	Teaching Supplies	*Browning Elem	7.95
	Teaching Supplies	*Browning Elem	10.96
	Teaching Supplies	*Browning Elem	9.06
	Teaching Supplies	*Browning Elem	1.95
	Teaching Supplies	*Browning Elem	24.00
	Teaching Supplies	*Browning Elem	14.64
	Teaching Supplies	*Malow Jr High	34.00
	Teaching Supplies	*Malow Jr High	62.00
	Teaching Supplies	*Malow Jr High	102.00
	Teaching Supplies	*Malow Jr High	83.00
	Teaching Supplies	*Malow Jr High	30.45
	Teaching Supplies	*Malow Jr High	128.40
	Teaching Supplies	*Malow Jr High	204.20
	Teaching Supplies	*Malow Jr High	10.60
	Teaching Supplies	*Malow Jr High	23.10
	Teaching Supplies	*Malow Jr High	42.30
	Teaching Supplies	*Malow Jr High	30.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Malow Jr High	22.80
		Teaching Supplies *Malow Jr High	23.20
		Teaching Supplies *Malow Jr High	23.50
		Teaching Supplies *Malow Jr High	48.24
		Teaching Supplies *Malow Jr High	37.00
		Teaching Supplies *Malow Jr High	22.50
		Teaching Supplies *Malow Jr High	24.60
		Teaching Supplies *Malow Jr High	21.30
		Teaching Supplies *Malow Jr High	21.30
		Teaching Supplies *Malow Jr High	13.66
		Teaching Supplies *Malow Jr High	22.00
		Teaching Supplies *Malow Jr High	12.51
		Teaching Supplies *Malow Jr High	8.34
		Teaching Supplies *Malow Jr High	4.17
		Teaching Supplies *Malow Jr High	12.51
		Teaching Supplies *Malow Jr High	4.17
		Teaching Supplies *Malow Jr High	45.87
		Teaching Supplies *Malow Jr High	12.51
		Teaching Supplies *Malow Jr High	20.56
		Teaching Supplies *Malow Jr High	25.02-
		Teaching Supplies *West Utica Elem	30.00
		Teaching Supplies *West Utica Elem	94.20
		Teaching Supplies *West Utica Elem	134.60
		Teaching Supplies *West Utica Elem	36.50
		Teaching Supplies *West Utica Elem	21.30
		Teaching Supplies *West Utica Elem	27.36
		Teaching Supplies *West Utica Elem	39.36
		Teaching Supplies *West Utica Elem	135.00
		Teaching Supplies *West Utica Elem	98.34
		Teaching Supplies *West Utica Elem	84.24
		Teaching Supplies *West Utica Elem	112.22
		Teaching Supplies *West Utica Elem	86.70
		Teaching Supplies *West Utica Elem	103.22
		Teaching Supplies *West Utica Elem	106.46
		Teaching Supplies *West Utica Elem	111.52
		Teaching Supply Specialist West Utica Elem	34.00
		Teaching Supply Specialist Crissman Elem	7.84
		Teaching Supply Specialist Crissman Elem	457.00
		Teaching Supplies *Crissman Elem	12.84
		Teaching Supplies CSI/MST *IRC	134.54
		Teaching Supplies CSI/MST *IRC	38.22
		Teaching Supplies CSI/MST *IRC	82.05
		Teaching Supplies CSI/MST *IRC	56.98
		Teaching Supplies CSI/MST *IRC	18.87
		Teaching Supplies CSI/MST *IRC	6.29
		Teaching Supplies CSI/MST *IRC	18.87
		Teaching Supplies CSI/MST *IRC	18.87
		Teaching Supplies CSI/MST *IRC	32.60
		Teaching Supply Elem Title IVA Fed Gt	334.46
		Teaching Supply Elem Title IVA Fed Gt	334.46
		Teaching Supply Elem Title IVA Fed Gt	334.46
		Teaching Supply Elem Title IVA Fed Gt	334.46



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	SCHOOL SPECIALTY LLC		
		Office Supplies-Fiscal Svcs General	29.50
		Office Supplies-Fiscal Svcs General	29.50
		Office Supplies-Fiscal Svcs General	29.50
		Office Supplies-Fiscal Svcs General	41.60
		Office Supplies-Fiscal Svcs General	32.75
		Teaching Supply Specialist Oakbrook Elem	43.34
		Teaching Supply Specialist Oakbrook Elem	61.29
		Teaching Supply Specialist Oakbrook Elem	15.44
		Teaching Supply Specialist Oakbrook Elem	34.56
		Teaching Supplies *Oakbrook Elem	15.00
		Teaching Supplies *Oakbrook Elem	164.50
		Teaching Supplies *Oakbrook Elem	66.96
		Teaching Supplies *Oakbrook Elem	8.40
		Teaching Supplies *Graebner Elem	13.44
		Teaching Supplies *Graebner Elem	16.20
		Teaching Supplies *Graebner Elem	15.60
		Teaching Supplies *Graebner Elem	240.20
		Teaching Supplies *Duncan Elem	7.44
		Teaching Supplies *Graebner Elem	34.43
		Teaching Supplies *Bemis Jr High	35.80
		Teaching Supplies *Graebner Elem	8.90
		Teaching Supplies *Graebner Elem	10.65
		Teaching Supplies *Graebner Elem	11.18
		Teaching Supplies *Graebner Elem	11.05
		Teaching Supplies *Graebner Elem	11.58
		Teaching Supplies *Graebner Elem	11.58
		Teaching Supplies *Graebner Elem	6.89
		Teaching Supplies *Graebner Elem	34.80
		Teaching Supplies *Graebner Elem	6.49
		Teaching Supplies *Graebner Elem	53.55
		Teaching Supplies *Graebner Elem	53.55
		Teaching Supplies *Graebner Elem	118.44
		Teaching Supplies *Graebner Elem	10.62
		Teaching Supplies *Graebner Elem	20.14
		Teaching Supplies *Graebner Elem	48.23
		Teaching Supplies *Graebner Elem	35.36
		Teaching Supplies *Graebner Elem	35.36
		Teaching Supplies *Graebner Elem	35.36
		Teaching Supplies *Graebner Elem	35.46
		Teaching Supplies *Graebner Elem	34.80
		Teaching Supplies *Utica High	148.40
		Teaching Supplies *Utica High	9.72
		Teaching Supplies *Utica High	9.24
		Teaching Supplies *Utica High	9.24
		Teaching Supplies *Utica High	9.96
		Teaching Supplies *Utica High	9.24
		Teaching Supplies *Utica High	9.24
		Teaching Supplies *Utica High	10.68
		Teaching Supplies *Utica High	9.24
		Teaching Supplies *Utica High	11.16
		Teaching Supplies *Utica High	9.24
		Teaching Supplies *Utica High	9.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Morgan Elem	15.90
		Teaching Supplies *Morgan Elem	7.30
		Teaching Supplies *Morgan Elem	10.30
		Teaching Supplies *Morgan Elem	18.00
		Teaching Supplies *Morgan Elem	22.60
		Teaching Supplies *Morgan Elem	16.32
		*TOTAL	20,956.45
2/08/23	PATRICIA SCRIVANO		
		Boys Basketball Eisenhower High School	2,095.00
		Girls Basketball Eisenhower High School	2,095.00
		*TOTAL	4,190.00
2/08/23	SEHI COMPUTER PRODUCTS INC		
		Teaching Supplies *Heritage Jr High	321.02
		Teaching Supplies *Heritage Jr High	6.00
		*TOTAL	327.02
2/08/23	SERRA WHELAN CHEVROLET		
		Vehicle Supplies Maint	466.88
		Vehicle Supplies Maint	332.34
		Vehicle Supplies Maint	27.50
		Vehicle Supplies Maint	355.55
		Vehicle Supplies Maint	313.82
		Vehicle Supplies Maint	142.43
		*TOTAL	1,638.52
2/08/23	THE SHERWIN-WILLIAMS COMPANY		
		Supplies Grounds Grounds	1,210.98
		*TOTAL	1,210.98
2/08/23	SINCLAIR RECREATION LLC		
		Equipment Replacement General	2,196.00
		Equipment Replacement General	875.00
		Equipment Replacement General	995.00
		*TOTAL	4,066.00
2/08/23	ANDRE JACKSON SINER		
		PS-Contract Service Eisenhower High	72.00
		*TOTAL	72.00
2/08/23	SHELBY MARITAL ARTS & REALITY-BASED		
		PS-Youth/Adult Enrich	76.05
		PS-Youth/Adult Enrich	25.35
		*TOTAL	101.40
2/08/23	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	TYRONE SMITH	PS-Contract Service	
		Eppler Jr High	85.00
		*TOTAL	85.00
2/08/23	SNAP-ON INDUSTRIAL	Misc Supplies-Garage Operation	
		Transp	1,154.61
		*TOTAL	1,154.61
2/08/23	SPHERO INC	Teaching Supply Specialist	
		West Utica Elem	1,000.00
		Media Center West Utica Elementary	200.00
		Media Center West Utica Elementary	49.08
		*TOTAL	1,249.08
2/08/23	SPINS BOWL STERLING HEIGHTS LLC	Bowling	
		Stevenson High School	165.00
		*TOTAL	165.00
2/08/23	STANDARD ELECTRIC COMPANY	Supplies Building	
		Maint	161.51
		Supplies Building	
		Maint	345.25
		*TOTAL	506.76
2/08/23	CITY OF STERLING HEIGHTS-WATER	Water/Sewer	
		Browning Elem	516.96
		Water/Sewer Davis Jr High	1,048.82
		Water/Sewer Ford High	2,302.30
		Water/Sewer Harvey Elem	516.96
		Water/Sewer Jeannette Jr Hig	667.04
		Water/Sewer Schuchard Elem	657.66
		Water/Sewer Stevenson High	123.00
		Water/Sewer Walsh Elem	276.74
		Water/Sewer Burr Elem	742.08
		Water/Sewer Schwarzkoff Elem	657.66
		Water/Sewer Bemis Jr High	613.90
		Water/Sewer Dresden Elem	829.64
		Water/Sewer Messmore Elem	516.96
		Water/Sewer Oakbrook Elem	526.34
		Water/Sewer Stevenson High	1,483.10
		Water/Sewer Train/Devel Ctr	248.60
		Water/Sewer Admin Svc Cntr	454.96
		Water/Sewer Graebner Elem	672.05
		Water/Sewer Havel Elem	606.39
		Water/Sewer ASF	973.78
		Water/Sewer Heritage Jr High	864.02
		Water/Sewer IRC	401.60
		Water/Sewer Kidd Elem	141.76
		Water/Sewer Plumbrook Elem	554.48
		Water/Sewer Collins Elem	263.70
		Water/Sewer DeKeyser Elem	798.36
		*TOTAL	17,458.86



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	TREASURER, CITY OF STERLING HEIGHTS		
		Advertising/Marketing Adult Ed	100.00
		PS-Security General	372.99
		PS-Security General	194.61
		PS-Security General	194.61
		PS-Security General	194.61
		*TOTAL	1,056.82
2/08/23	NICK STRATION		
		PS-Contract Service Eppler Jr High	85.00
		PS-Contract Service Eppler Jr High	85.00
		*TOTAL	170.00
2/08/23	SUNBELT RENTALS INC		
		Supplies Equipment Maint	894.12
		*TOTAL	894.12
2/08/23	SUPPLYDEN INC		
		Custodial Supplies Schuchard Elem	68.00
		Custodial Supplies Schuchard Elem	68.00
		Custodial Supplies Schuchard Elem	291.75
		Custodial Supplies Schuchard Elem	474.45
		Custodial Supplies Schuchard Elem	480.00
		Supplies Grounds Grounds	133.75
		Supplies Grounds Grounds	34.00
		Supplies Grounds Grounds	165.00
		Supplies Grounds Grounds	469.56
		Supplies Grounds Grounds	229.00
		Supplies Grounds Grounds	480.00
		Custodial Supplies Jeannette Jr Hig	794.65
		Custodial Supplies Wiley Elem	58.90
		Custodial Supplies Wiley Elem	51.30
		Custodial Supplies Wiley Elem	165.00
		Custodial Supplies Wiley Elem	219.50
		Custodial Supplies Wiley Elem	94.89
		Custodial Supplies Wiley Elem	469.56
		Custodial Supplies Wiley Elem	190.00
		Custodial Supplies Wiley Elem	229.00
		Custodial Supplies Wiley Elem	67.00
		Custodial Supplies Wiley Elem	11.40
		Custodial Supplies Wiley Elem	15.00
		Custodial Supplies Wiley Elem	156.92
		Custodial Supplies Wiley Elem	192.00
		Custodial Supplies West Utica Elem	58.90
		Custodial Supplies West Utica Elem	68.88
		Custodial Supplies West Utica Elem	373.15
		Custodial Supplies West Utica Elem	379.56
		Custodial Supplies West Utica Elem	469.56
		Custodial Supplies West Utica Elem	456.00
		Custodial Supplies West Utica Elem	274.80
		Custodial Supplies West Utica Elem	9.68
		Custodial Supplies West Utica Elem	100.50
		Custodial Supplies West Utica Elem	156.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	SUPPLYDEN INC		
		Custodial Supplies West Utica Elem	192.00
		Custodial Supplies Morgan Elem	211.45
		Custodial Supplies Morgan Elem	115.08
		Custodial Supplies Morgan Elem	121.44
		Custodial Supplies Morgan Elem	53.75
		Custodial Supplies Morgan Elem	27.20
		Custodial Supplies Morgan Elem	316.30
		Custodial Supplies Morgan Elem	152.00
		Custodial Supplies Morgan Elem	40.20
		Custodial Supplies Morgan Elem	7.50
		Custodial Supplies Morgan Elem	134.00
		Custodial Supplies Morgan Elem	35.75
		Custodial Supplies Morgan Elem	480.00
		Custodial Supplies Utica High	117.80
		Custodial Supplies Utica High	153.90
		Custodial Supplies Utica High	474.45
		Custodial Supplies Utica High	824.40
		Custodial Supplies Utica High	100.50
		Custodial Supplies Utica High	34.20
		Custodial Supplies Utica High	102.00
		Custodial Supplies Utica High	51.00
		Custodial Supplies Utica High	15.00
		Custodial Supplies Utica High	45.00
		Custodial Supplies Utica High	720.00
		*TOTAL	12,481.50
2/08/23	TIFFANYE TEAGARDEN-BROWN		
		Deferred Revenue - Food Service	52.75
		*TOTAL	52.75
2/08/23	TEAM GOLF GEAR		
		Supplies Eisenhower High	3,329.10
		Supplies Eisenhower High	216.00
		Supplies Eisenhower High	216.00
		Supplies Eisenhower High	120.00
		Supplies Eisenhower High	270.00
		*TOTAL	4,151.10
2/08/23	TENNIS EXPRESS LLC		
		Supplies Eisenhower High	1,649.25
		Supplies Eisenhower High	150.00
		*TOTAL	1,799.25
2/08/23	THERMALNETICS INC		
		Purchased Services - Land/Bldg Repr General	4,018.46
		Supplies Building Maint	579.69
		Supplies Building Maint	1,661.68
		Supplies Building Maint	1,200.00
		*TOTAL	7,459.83
2/08/23	JOHN THOMPSON		
		PS-Contract Service Ford High	63.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	JOHN THOMPSON	PS-Contract Service	
		Ford High	72.00
		*TOTAL	135.00
2/08/23	TK ELEVATOR CORP	Purchased Services - Land/Bldg Repr	
		General	682.07
		*TOTAL	682.07
2/08/23	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
		Lease Payment Principal (GASB 87)	16,913.49
		Lease Payment Interest (GASB 87)	1,142.75
		Office Supplies-Fiscal Svcs General	26.22
		Office Supplies-Curriculum General	37.07
		Misc. Expense/Fees General Cafe	29.29
		Office Supplies-HR General	20.85
		Office Supplies-Fiscal Svcs General	451.26
		Office Supplies General	5.86
		Office Supplies-Curriculum General	7.86
		Office Supplies General	131.49
		Purchased Services - Equip Repair Maint	146.51
		Copier Supplies/Usage Fee *Beacon Tree Elem	464.29
		Copier Supplies/Usage Fee *Beck Elem	270.93
		Copier Supplies/Usage Fee *Bemis Jr High	360.54
		Copier Supplies/Usage Fee *Browning Elem	260.13
		Copier Supplies/Usage Fee *Burr Elem	299.07
		Copier Supplies/Usage Fee *Collins Elem	285.06
		Miscellaneous Exp General	155.49
		Copier Supplies/Usage Fee *Crissman Elem	421.73
		Copier Supplies/Usage Fee *Davis Jr High	364.21
		Copier Supplies/Usage Fee *DeKeyser Elem	325.47
		Copier Supplies/Usage Fee *Dresden Elem	262.64
		Copier Supplies/Usage Fee *Duncan Elem	487.49
		Copier Supplies/Usage Fee *Ebeling Elem	469.14
		Copier Supplies/Usage Fee *Eisenhower High	823.91
		Copier Supplies/Usage Fee *Eppler Jr High	401.43
		Copier Supplies/Usage Fee *Flickinger Elem	250.21
		Copier Supplies/Usage Fee *Ford High	906.71
		Copier Supplies/Usage Fee *Graebner Elem	336.51
		Copier Supplies/Usage Fee *Harvey Elem	311.90
		Copier Supplies/Usage Fee *Havel Elem	422.01
		Copier Supplies/Usage Fee *Heritage Jr High	461.09
		Copier Supplies/Usage Fee *IRC	270.36
		Copier Supplies/Usage Fee *Jeannette Jr Hig	309.14
		Copier Supplies/Usage Fee *Malow Jr High	635.92
		Copier Supplies/Usage Fee *Messmore Elem	239.70
		Copier Supplies/Usage Fee *Monfort Elem	419.86
		Copier Supplies/Usage Fee *Morgan Elem	349.75
		Copier Supplies/Usage Fee *Oakbrook Elem	355.10
		Copier Supplies/Usage Fee *Plumbrook Elem	304.40
		Copier Supplies/Usage Fee *Roberts Elem	263.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	TOSHIBA FINANCIAL SERVICES		
		Copier Supplies/Usage Fee *Schuchard Elem	390.37
		Copier Supplies/Usage Fee *Schwarzhoff Elem	247.32
		Copier Supplies/Usage Fee *Shelby Jr High	353.22
		Copier Supplies/Usage Fee *Stevenson High	743.61
		Copier Supplies/Usage Fee *Switzer Elem	342.71
		Copier Supplies/Usage Fee *ALC	31.77
		Copier Supplies/Usage Fee *Utica High	462.65
		Purchased Services - Equip Repair Maint	1.75
		Copier Supplies/Usage Fee *West Utica Elem	395.72
		Copier Supplies/Usage Fee *Wiley Elem	253.89
		Purchased Services - Equip Repair Maint	167.93
		Purchased Services - Equip Repair Maint	13.64
		*TOTAL	34,358.88
2/08/23	JOSEPH C TOTTINGHAM		
	Wrestling	Utica High School	190.00
		*TOTAL	190.00
2/08/23	TRI-COUNTY FASTENER		
	Supplies Building	Maint	381.12
		*TOTAL	381.12
2/08/23	TRI-COUNTY INTERNATIONAL TRUCKS INC		
	PS-Vehicle Repair	Transp	470.07
		*TOTAL	470.07
2/08/23	TROY ATHENS HIGH SCHOOL		
	Cheerleaders	Stevenson High School	125.00
		*TOTAL	125.00
2/08/23	UNDUIT LLC		
	Purch Serv Student Tech Equip Repair	General	8,067.95
		*TOTAL	8,067.95
2/08/23	UNITY SCHOOL BUS PARTS		
	Inventory/Transportation		91.80
	Misc Supplies-Garage Operation	Transp	30.04
	Misc Supplies-Garage Operation	Transp	60.00
	Inventory/Transportation		542.11
		*TOTAL	723.95
2/08/23	PETTY CASH-GRAEBNER ELEMENTARY		
	General Account	Graebner Elementary	208.38
		*TOTAL	208.38
2/08/23	VANEERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	70.84-
	Food Supplies #4	General Cafe	556.08-
	Food Supplies #3	General Cafe	76.22
	Food Supplies Supply Chain Assistance		88.06
	Food Supplies Supply Chain Assistance		88.06
	Food Supplies Supply Chain Assistance		88.06

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	88.06
		Food Supplies Supply Chain Assistance	88.06
		Food Supplies Supply Chain Assistance	88.06
		Food Supplies Supply Chain Assistance	1,320.90
		Food Supplies Supply Chain Assistance	1,408.96
		Food Supplies Supply Chain Assistance	1,497.02
		Food Supplies Supply Chain Assistance	1,585.08
		Food Supplies Supply Chain Assistance	197.68
		Supplies-Other #3 General Cafe	66.47
		Food Supplies #2 General Cafe	117.06
		Food Supplies Supply Chain Assistance	282.40
		Food Supplies Supply Chain Assistance	28.24
		Food Supplies Supply Chain Assistance	28.24
		Food Supplies #3 General Cafe	376.02
		Food Supplies #2 General Cafe	417.80
		Food Supplies #2 General Cafe	513.40
		Food Supplies Supply Chain Assistance	967.22
		Food Supplies Supply Chain Assistance	373.01
		Food Supplies Supply Chain Assistance	31.18
		Food Supplies Supply Chain Assistance	984.10
		Food Supplies Supply Chain Assistance	284.22
		Food Supplies Supply Chain Assistance	31.18
		Food Supplies Supply Chain Assistance	66.48
		Food Supplies #3 General Cafe	68.96
		Food Supplies Supply Chain Assistance	115.79
		Food Supplies Supply Chain Assistance	125.83
		Food Supplies #3 General Cafe	313.02
		Food Supplies Supply Chain Assistance	153.35
		Food Supplies #3 General Cafe	1,501.49
		Food Supplies #3 General Cafe	1,621.34
		Food Supplies Supply Chain Assistance	46.75
		Food Supplies Supply Chain Assistance	1,077.85
		Food Supplies Supply Chain Assistance	639.59
		Food Supplies Supply Chain Assistance	12.75
		Food Supplies Supply Chain Assistance	56.88
		Food Supplies #3 General Cafe	2,487.63
		Supplies-Other #3 General Cafe	99.45
		Food Supplies #3 General Cafe	553.09
		Food Supplies Supply Chain Assistance	2.75
		Food Supplies #3 General Cafe	78.15
		Food Supplies #2 General Cafe	3,616.42
		Supplies-Other #2 General Cafe	459.20
		Food Supplies #2 General Cafe	2,030.13
		Food Supplies #2 General Cafe	184.00
		Food Supplies Supply Chain Assistance	33.58
		Food Supplies #2 General Cafe	85.20
		Food Supplies #2 General Cafe	66.47
		Supplies-Other #3 General Cafe	66.47
		Food Supplies #3 General Cafe	29.38
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #3 General Cafe	68.96
		Food Supplies #3 General Cafe	1,074.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	VANEERDEN FOODSERVICE		
		Supplies-Other #3 General Cafe	59.54
		Food Supplies #3 General Cafe	1,385.90
		Ford Dealers Ford II	148.12
		Food Supplies #3 General Cafe	58.65
		Ford Dealers Ford II	166.49
		Eagles Nest Eisenhower High School	609.35
		Inventory at Warehouse	1,745.73
		Inventory at Warehouse	938.40
		Inventory at Warehouse	968.16
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	1,449.90
		Food Supplies #4 General Cafe	16.38-
		Food Supplies #2 General Cafe	16.38-
		Food Supplies #3 General Cafe	16.38-
		Food Supplies #1 General Cafe	16.38-
		Inventory at Warehouse	3,963.60
		Inventory at Warehouse	3,098.16
		Food Supplies #4 General Cafe	556.08
		Food Supplies #4 General Cafe	26.67-
		Food Supplies #2 General Cafe	26.68-
		Food Supplies #3 General Cafe	26.68-
		Food Supplies #1 General Cafe	26.68-
		Inventory at Warehouse	4,454.40
		Inventory at Warehouse	1,588.80
		Food Supplies #4 General Cafe	21.62-
		Food Supplies #2 General Cafe	21.62-
		Food Supplies #3 General Cafe	21.61-
		Food Supplies #1 General Cafe	21.61-
		Ford Dealers Ford II	304.49
		Inventory at Warehouse	1,730.10
		Inventory at Warehouse	4,092.80
		Food Supplies #4 General Cafe	10.91-
		Food Supplies #2 General Cafe	10.92-
		Food Supplies #3 General Cafe	10.92-
		Food Supplies #1 General Cafe	10.92-
		Inventory at Warehouse	5,196.80
		Inventory at Warehouse	4,298.70
		Inventory at Warehouse	154.00
		Inventory at Warehouse	308.00
		Inventory at Warehouse	154.00
		Food Supplies #4 General Cafe	34.28-
		Food Supplies #2 General Cafe	34.28-
		Food Supplies #3 General Cafe	34.27-
		Food Supplies #1 General Cafe	34.27-
		*TOTAL	65,686.28
2/08/23	VENTRIS LEARNING		
		Teaching Supply Harvey Title I Fed Grant	70.00
		General Account Switzer Elementary Schoo	280.00
		General Account Switzer Elementary Schoo	21.00
		Teaching Supply W Utica Title I Fed Grant	1,330.00
		Teaching Supply W Utica Title I Fed Grant	21.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	VENTRIS LEARNING		
		*TOTAL	1,722.00
2/08/23	VERIZON WIRELESS		
	Telephone	General	45.06
		*TOTAL	45.06
2/08/23	VERSALIFT MIDWEST LLC		
	Vehicle Supplies	Maint	879.75
	Vehicle Supplies	Maint	897.42
	Inventory/Transportation		799.96
		*TOTAL	2,577.13
2/08/23	VICTORY TRAINING LLC		
	PS-Youth/Adult Enrich		1,240.45
		*TOTAL	1,240.45
2/08/23	VISTA HIGHER LEARNING		
	Tch Supply EL Evidence-Based	ESSER III 11t Fed Grt	79.80
	Tch Supply EL Evidence-Based	ESSER III 11t Fed Grt	759.80
	Tch Supply EL Evidence-Based	ESSER III 11t Fed Grt	919.90
	Tch Supply EL Evidence-Based	ESSER III 11t Fed Grt	3,297.80
	Tch Supply EL Evidence-Based	ESSER III 11t Fed Grt	79.80
	Tch Supply EL Evidence-Based	ESSER III 11t Fed Grt	759.80
	Tch Supply EL Evidence-Based	ESSER III 11t Fed Grt	919.90
	Tch Supply EL Evidence-Based	ESSER III 11t Fed Grt	3,297.80
	Tch Supply EL Evidence-Based	ESSER III 11t Fed Grt	79.80
	Tch Supply EL Evidence-Based	ESSER III 11t Fed Grt	759.80
	Tch Supply EL Evidence-Based	ESSER III 11t Fed Grt	919.90
	Tch Supply EL Evidence-Based	ESSER III 11t Fed Grt	3,297.80
	Tch Supply EL Evidence-Based	ESSER III 11t Fed Grt	39.90
	Tch Supply EL Evidence-Based	ESSER III 11t Fed Grt	379.90
	Tch Supply EL Evidence-Based	ESSER III 11t Fed Grt	878.90
	Tch Supply EL Evidence-Based	ESSER III 11t Fed Grt	1,839.90
	Tch Supply EL Evidence-Based	ESSER III 11t Fed Grt	380.50
		*TOTAL	18,691.00
2/08/23	VITAL MEDICAL TRAINING LLC		
	Supplies-Misc Youth/Adult Enrichment		12.50
		*TOTAL	12.50
2/08/23	GARDINER C VOSE INC		
	Purchased Services - Equip Repair	Maint	618.00
		*TOTAL	618.00
2/08/23	WILLIAM E WALTER INC		
	Purchased Services - Land/Bldg Repr	General	12,886.93
	Purchased Services - Land/Bldg Repr	General	3,594.00
	Purchased Services - Land/Bldg Repr	General	12,653.27
	Purchased Services - Land/Bldg Repr	General	9,048.36
	PS-Equipment Repair	General	687.00
	Purchased Services - Land/Bldg Repr	General	279.00
	Purchased Services - Land/Bldg Repr	General	177.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	2,829.00
		Purchased Services - Land/Bldg Repr General	1,605.00
		Purchased Services - Land/Bldg Repr General	3,237.00
		*TOTAL	46,996.56
2/08/23	MARTEZ WATERFORD		
		PS-Contract Service Heritage Jr High	85.00
		Wrestling Utica High School	190.00
		*TOTAL	275.00
2/08/23	JOSEPH WEIMERT		
		PS-Contract Service Shelby Jr High	85.00
		*TOTAL	85.00
2/08/23	WEINGARTZ SUPPLY CO		
		Vehicle Supplies Maint	1,044.83
		Vehicle Supplies Maint	161.67
		Vehicle Supplies Maint	261.61
		Supplies Grounds Grounds	200.46
		Supplies Grounds Grounds	107.91
		Supplies Grounds Grounds	64.98
		*TOTAL	1,841.46
2/08/23	WENSCO OF MICHIGAN		
		Teach Suppl-WELDING STVEN ADD COST CTE	28.22
		Teach Suppl-WELDING STVEN ADD COST CTE	16.93
		Teach Suppl-WELDING STVEN ADD COST CTE	110.78
		Teach Suppl-WELDING STVEN ADD COST CTE	20.00
		*TOTAL	175.93
2/08/23	WEST MICHIGAN INTERNATIONAL LLC		
		Inventory/Transportation	926.68
		Inventory/Transportation	231.67
		Repair Parts Transp	520.58
		Repair Parts Transp	233.75
		Inventory/Transportation	724.94
		Repair Parts Transp	68.75
		Inventory/Transportation	646.88
		Repair Parts Transp	68.75
		Repair Parts Transp	35.00-
		Inventory/Transportation	2,365.20
		Inventory/Transportation	35.00-
		Repair Parts Transp	137.50-
		Repair Parts Transp	510.37
		Repair Parts Transp	233.75
		Inventory/Transportation	568.56
		Inventory/Transportation	414.40
		Repair Parts Transp	35.00-
		Repair Parts Transp	233.75-
		Repair Parts Transp	233.75-
		*TOTAL	6,804.28



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	JILL WHITE	PS-Contract Service	
		Shelby Jr High	85.00
		*TOTAL	85.00
2/08/23	MARK WIETCHY	PS-Contract Service	
		Eisenhower High	126.00
		*TOTAL	126.00
2/08/23	ELIJAH WILLIAMS	Wrestling	
		Utica High School	190.00
		*TOTAL	190.00
2/08/23	TREVOR WILLIAMSON	PS-Contract Service	
		Eisenhower High	63.00
		PS-Contract Service	
		Eisenhower High	72.00
		*TOTAL	135.00
2/08/23	ERIC D WILLS	PS-Contract Service	
		Ford High	72.00
		PS-Contract Service	
		Stevenson High	72.00
		*TOTAL	144.00
2/08/23	WOODS-UTICA SEPTIC SERVICE LLC.	Purchased Services - Land/Bldg Repr	
		General	1,730.00
		*TOTAL	1,730.00
2/08/23	WYANDOTTE ELECTRIC SUPPLY CO	Maintenance	
			1,144.00
		Maintenance	
			624.00
		Supplies Building	
		Maint	51.15
		Maintenance	
			3,240.00
		Supplies Building	
		Maint	142.13
		*TOTAL	5,201.28
2/08/23	TERRENCE WYKA	PS-Contract Service	
		Ford High	126.00
		PS-Contract Service	
		Malow Jr High	85.00
		*TOTAL	211.00
2/08/23	YMCA CAMP COPNECONIC	General Account	
		Dresden Elementary Schoo	120.00
		*TOTAL	120.00
2/08/23	YOUNG REMBRANDTS	PS-Youth/Adult Enrich	
			3,823.30
		*TOTAL	3,823.30
2/08/23	YOUNG SUPPLY COMPANY	Supplies Building	
		Maint	75.20
		Supplies Building	
		Maint	37.60
		Supplies Building	
		Maint	92.40
		Supplies Building	
		Maint	133.00
		Supplies Building	
		Maint	204.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/08/23	YOUNG SUPPLY COMPANY	Supplies Building Maint	216.80
		*TOTAL	759.00
2/08/23	ZANER-BLOSER INC	Teaching Supply Harvey Title I Fed Grant	442.50
		Teaching Supplies Early Lit Targt	1,625.00
		Teaching Supplies Early Lit Targt	1,625.00-
		Teaching Supplies Early Lit Targt	1,625.00
		Teaching Supplies Early Lit Targt	1,405.00
		Teaching Supplies Early Lit Targt	702.50-
		Teaching Supplies Early Lit Targt	232.75
		*TOTAL	3,002.75
2/10/23	THE NEW RINK SHELBY	Field Trips Beacon Tree Elementary	1,348.50
		*TOTAL	1,348.50
2/15/23	ASSET ACCEPTANCE, LLC	Miscellaneous Garnishment/Levy	385.99
		*TOTAL	385.99
2/15/23	BROCK & SCOTT PLLC	Miscellaneous Garnishment/Levy	164.54
		*TOTAL	164.54
2/15/23	MARK S DEMOREST	Miscellaneous Garnishment/Levy	215.65
		*TOTAL	215.65
2/15/23	LEGALSHIELD	Prepaid Legal	319.59
		*TOTAL	319.59
2/15/23	MICHIGAN STATE DISBURSEMENT UNIT	Miscellaneous Garnishment/Levy	7,121.50
		*TOTAL	7,121.50
2/15/23	STATE OF MICHIGAN - CD	Miscellaneous Garnishment/Levy	1,324.28
		*TOTAL	1,324.28
2/15/23	A & G CENTRAL MUSIC INC	Purchased Services - Musical Instrum Repr Malow	25.00
		Teaching Supplies *Malow Jr High	54.00
		Purchased Services - Musical Instrum Repr Stevnsn	403.20
		Band Malow Jr High School	13.65
		Band Malow Jr High School	21.00
		Band Malow Jr High School	21.00
		Band Shelby Jr High School	21.98
		Band Malow Jr High School	6.30
		*TOTAL	566.13

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	ABM		
		Contracted Custodians General	791,326.38
		PS-Cleaning Services Food Serv Cafe	3,363.75
		*TOTAL	794,690.13
2/15/23	ACADEMIC THERAPY PUBLICATIONS		
		Teaching Supplies *Duncan Elem	396.00
		Teaching Supplies *Duncan Elem	400.00
		Teaching Supplies *Duncan Elem	55.00
		Teaching Supplies *Duncan Elem	85.10
		Teaching Supply Havel Title I Fed Grant	400.00
		Teaching Supply Havel Title I Fed Grant	400.00
		Teaching Supply Havel Title I Fed Grant	110.00
		Teaching Supply Havel Title I Fed Grant	110.00
		Teaching Supply Havel Title I Fed Grant	680.00
		Teaching Supply Havel Title I Fed Grant	110.00
		Teaching Supply Havel Title I Fed Grant	70.00
		Teaching Supply Havel Title I Fed Grant	280.00
		Teaching Supply Havel Title I Fed Grant	70.00
		Teaching Supply Havel Title I Fed Grant	280.00
		Teaching Supply Havel Title I Fed Grant	70.00
		Teaching Supply Havel Title I Fed Grant	400.00
		Teaching Supply Havel Title I Fed Grant	100.00
		Teaching Supply Havel Title I Fed Grant	150.00
		Teaching Supply Havel Title I Fed Grant	40.00
		Teaching Supply Havel Title I Fed Grant	150.00
		Teaching Supply Havel Title I Fed Grant	55.00
		Teaching Supplies *Havel Elem	347.50
		*TOTAL	4,758.60
2/15/23	ACE TRANSPORTATION INC		
		Transp-Homeless Support Title I Fed Grant	1,815.00
		Transp-Homeless Support Title I Fed Grant	7,140.00
		Transp-Homeless Support Title I Fed Grant	1,242.00
		Transp-Homeless Support Title I Fed Grant	1,122.00
		Transp-Homeless Support Title I Fed Grant	2,478.00
		*TOTAL	13,797.00
2/15/23	ADVANCED AERIAL EDUCATION LLC		
		Software-RADIO&TV BROADCASTING IRC Added Cost CTE	7,740.00
		Workshops/Conf Radio/TV IRC Added Cost CTE	6,000.00
		Workshops/Conf Radio/TV IRC Added Cost CTE	4,000.00-
		*TOTAL	9,740.00
2/15/23	ADVANCED SCREENPRINTING INC		
		Girls Basketball Ford II	90.00
		Girls Basketball Ford II	2,439.00
		Class of 2023 Henry Ford II High School	665.00
		*TOTAL	3,194.00
2/15/23	AFTER SCHOOL ENRICHMENT SPORTS PROG		
		PS-Youth/Adult Enrich	2,700.00
		*TOTAL	2,700.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	JENNIFER ALLEN	PS-Contract Service	
		Utica High	85.00
		*TOTAL	85.00
2/15/23	AATF	French Club	
		Eisenhower High School	55.00
		*TOTAL	55.00
2/15/23	AMERICAN FLAG & BANNER CO INC	Class of 2023	
		Henry Ford II High School	489.00
		*TOTAL	489.00
2/15/23	APPLIED INDUSTRIAL TECHNOLOGIES	Supplies Building	
		Maint	25.20
		*TOTAL	25.20
2/15/23	AQUATIC SOURCE	Purchased Services - Land/Bldg Repr	
		General	367.70
		Supplies Equipment	1,112.00
		Maint	1,112.00
		*TOTAL	1,479.70
2/15/23	ARCH ENVIRONMENTAL GROUP INC	PS-Environmental Maint	10,732.33
		PS-Environmental Maint	7,086.50
		Teaching Supply Harvey	1,672.44
		Child Care Stabil Fed Grt	1,672.44
		*TOTAL	19,491.27
2/15/23	THE ARGUS-PRESS COMPANY	Yearbook	
		Utica High School	585.00
		*TOTAL	585.00
2/15/23	ASCENSION MICHIGAN EMPLOYER	PS-Drug Testing	60.00
		Transp	22.00
		PS-Drug Testing	22.00
		Transp	22.00
		*TOTAL	82.00
2/15/23	ASCENSION MICHIGAN EMPLOYER	PS-Drug Testing	60.00
		Transp	60.00
		*TOTAL	60.00
2/15/23	ASSOCIATION FOR CAREER AND	Workshops/Conf	
		Added Cost	225.00
		CTE	225.00
		Workshops/Conf	225.00
		Added Cost	225.00
		CTE	225.00
		*TOTAL	450.00
2/15/23	AT&T	Telephone	
		Malow Jr High	99.41
		Telephone	
		Eisenhower High	93.10
		Telephone	
		Beck Elem	65.38
		Telephone	
		Duncan Elem	62.61
		*TOTAL	320.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	BAGELS & JAVA LLC	Ford Dealers	
		Ford II	339.50
		*TOTAL	339.50
2/15/23	B.B.TROPHY AND AWARDS COMPANY,LLC		
	General Account	Beacon Tree Elementary	63.75
	General Account	Beacon Tree Elementary	12.00
	General Account	Beacon Tree Elementary	14.00
	General Account	Beacon Tree Elementary	16.00
		*TOTAL	105.75
2/15/23	BEAUMONT HEALTH SYSTEM		
	PS-Athletic Trainer	Ford II High	1,599.00
	PS-Athletic Trainer	Utica High	1,430.00
	PS-Athletic Trainer	Stevenson High	1,573.00
		*TOTAL	4,602.00
2/15/23	CHERIE BEBA		
	PS-Psych Srvc	Spec Ed	390.00
	PS-Parochial Psy	C/O MISD	585.00
	PS-Psych Srvc	Spec Ed	8,417.50
		*TOTAL	9,392.50
2/15/23	BERKSHIRE DAIRY		
	Food Supplies	Local Food for Schools	190.40
	Food Supplies	Local Food for Schools	127.10
	Food Supplies	Local Food for Schools	126.60
	Food Supplies	Local Food for Schools	761.60
	Food Supplies	Local Food for Schools	253.70
	Food Supplies	Local Food for Schools	127.10
	Food Supplies	Local Food for Schools	125.60
	Food Supplies	Local Food for Schools	284.10
	Food Supplies	Local Food for Schools	190.40
	Food Supplies	Local Food for Schools	285.10
	Food Supplies	Local Food for Schools	254.20
	Food Supplies	Local Food for Schools	132.06
	Food Supplies	Local Food for Schools	158.50
	Food Supplies	Local Food for Schools	428.22
	Food Supplies	Local Food for Schools	349.40
	Food Supplies	Local Food for Schools	457.05
	Food Supplies	Local Food for Schools	285.10
	Food Supplies	Local Food for Schools	129.83
	Food Supplies	Local Food for Schools	126.60
	Food Supplies	Local Food for Schools	127.10
	Food Supplies	Local Food for Schools	253.20
	Food Supplies	Local Food for Schools	254.20
	Food Supplies	Local Food for Schools	501.40
	Food Supplies	Local Food for Schools	380.80
	Food Supplies	Local Food for Schools	204.85
	Food Supplies	Local Food for Schools	460.05
	Food Supplies	Local Food for Schools	410.70
	Food Supplies	Local Food for Schools	127.10
	Food Supplies	Local Food for Schools	869.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	BERKSHIRE DAIRY		
	Food Supplies	Local Food for Schools	222.30
	Food Supplies	Local Food for Schools	300.93
	Food Supplies	Local Food for Schools	641.45
	Food Supplies	Local Food for Schools	253.20
	Food Supplies	Local Food for Schools	317.00
	Food Supplies	Local Food for Schools	411.70
	Food Supplies	Local Food for Schools	143.05
	Food Supplies	Local Food for Schools	379.80
	Food Supplies	Local Food for Schools	922.10
	Food Supplies	Local Food for Schools	221.80
	Food Supplies	Local Food for Schools	254.20
	Food Supplies	Local Food for Schools	127.60
	Food Supplies	Local Food for Schools	254.20
	Food Supplies	Local Food for Schools	507.40
	Food Supplies	Local Food for Schools	142.55
	Food Supplies	Local Food for Schools	127.10
	Food Supplies	Local Food for Schools	126.79
	Food Supplies	Local Food for Schools	127.10
	Food Supplies	Local Food for Schools	127.10
	Food Supplies	Local Food for Schools	524.11
	Food Supplies	Local Food for Schools	126.60
	Food Supplies	Local Food for Schools	538.30
	Food Supplies	Local Food for Schools	126.60
	Food Supplies	Local Food for Schools	208.58
	Food Supplies	Local Food for Schools	436.34
	Food Supplies	Local Food for Schools	126.60
	Food Supplies	Local Food for Schools	127.60
	Food Supplies	Local Food for Schools	127.10
	Food Supplies	Local Food for Schools	343.90
	Food Supplies	Local Food for Schools	159.50
	Food Supplies	Local Food for Schools	221.30
	Food Supplies	Local Food for Schools	221.30
	Food Supplies	Local Food for Schools	127.10
	Food Supplies	Local Food for Schools	298.74
	Food Supplies	Local Food for Schools	380.06
	Food Supplies	Local Food for Schools	281.60
	Food Supplies	Local Food for Schools	126.60
	Food Supplies	Local Food for Schools	158.50
	Food Supplies	Local Food for Schools	127.10
	Food Supplies	Local Food for Schools	143.05
	Food Supplies	Local Food for Schools	126.60
	Food Supplies	Local Food for Schools	492.95
	Food Supplies	Local Food for Schools	126.60
	Food Supplies	Local Food for Schools	127.10
	Food Supplies	Local Food for Schools	254.70
	Food Supplies	Local Food for Schools	189.40
	Food Supplies	Local Food for Schools	474.50
	Food Supplies	Local Food for Schools	396.25
	Food Supplies	Local Food for Schools	148.01
	Food Supplies	Local Food for Schools	253.70
	Food Supplies	Local Food for Schools	254.20
	Food Supplies	Local Food for Schools	253.27

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	BERKSHIRE DAIRY		
		Food Supplies Local Food for Schools	444.60
		Food Supplies Local Food for Schools	283.60
		Food Supplies Local Food for Schools	428.15
		Food Supplies Local Food for Schools	205.85
		Food Supplies Local Food for Schools	145.78
		Food Supplies Local Food for Schools	127.10
		Food Supplies Local Food for Schools	412.70
		Food Supplies Local Food for Schools	381.30
		Food Supplies Local Food for Schools	1,111.45
		Food Supplies Local Food for Schools	524.23
		Food Supplies Local Food for Schools	541.30
		Food Supplies Local Food for Schools	444.60
		Food Supplies Local Food for Schools	664.90
		Food Supplies Local Food for Schools	127.10
		Food Supplies Local Food for Schools	471.92
		Food Supplies Local Food for Schools	444.10
		Food Supplies Local Food for Schools	190.40
		Food Supplies Local Food for Schools	862.75
		Food Supplies Local Food for Schools	254.20
		*TOTAL	30,083.03
2/15/23	KENNETH BERTIN		
	PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
2/15/23	BEST BUY BUSINESS ADVANTAGE ACCOUNT		
	Teaching Supplies CTE	Heritage Jr High	39.99
	Teaching Supplies CTE	Heritage Jr High	9.29
		*TOTAL	49.28
2/15/23	BIRMINGHAM PUBLIC SCHOOLS		
	Drama Club	Utica High School	638.10
		*TOTAL	638.10
2/15/23	ROBERT BLAIR		
	PS-Contract Service	Ford High	72.00
		*TOTAL	72.00
2/15/23	BLICK ART MATERIALS		
	School Store Club Donation	Eisenhower High	13.69
	School Store Club Donation	Eisenhower High	7.98
	School Store Club Donation	Eisenhower High	7.98
	School Store Club Donation	Eisenhower High	7.98
	School Store Club Donation	Eisenhower High	14.97
	School Store Club Donation	Eisenhower High	10.77
	School Store Club Donation	Eisenhower High	9.85
	School Store Club Donation	Eisenhower High	78.00
	School Store Club Donation	Eisenhower High	44.40
	School Store Club Donation	Eisenhower High	19.99
	School Store Club Donation	Eisenhower High	3.02
	School Store Club Donation	Eisenhower High	35.50
	Teaching Supplies	*Stevenson High	73.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	BLICK ART MATERIALS		
		Teaching Supplies *Stevenson High	158.80
		Teaching Supplies *Stevenson High	92.52
		Teaching Supplies *Stevenson High	46.14
		Teaching Supplies *Stevenson High	23.52
		Teaching Supplies *Stevenson High	15.05
		Teaching Supplies *Stevenson High	15.05
		*TOTAL	678.53
2/15/23	BLUE LAKES CHARTERS & TOURS		
	Ski Club	Malow Jr High School	900.00
		*TOTAL	900.00
2/15/23	BLUUM OF MINNESOTA LLC		
		Teaching Supplies *Dresden Elem	204.00
		Teaching Supplies *West Utica Elem	340.00
		Teaching Supplies *Beck Elem	146.00
		General Account Beacon Tree Elementary	272.00
		Misc Supplies-Video General	885.00
		Teaching Supplies *Morgan Elem	244.80
		*TOTAL	2,091.80
2/15/23	TERRY A BOGUSZ		
		First Robotics-Regist/Matl/Trvl Stevenson High	1,500.00
		*TOTAL	1,500.00
2/15/23	BOOKSOURCE		
		Teaching Supply Schuchard Title I Fed Grant	175.00
		Teaching Supply Schuchard Title I Fed Grant	175.00
		Teaching Supply Schuchard Title I Fed Grant	225.00
		Teaching Supply Schuchard Title I Fed Grant	79.00
		*TOTAL	654.00
2/15/23	BRAINSRING		
		Teaching Supplies *Crissman Elem	83.85
		Teaching Supplies *Crissman Elem	173.85
		Teaching Supplies *Crissman Elem	25.00
		*TOTAL	282.70
2/15/23	PATRICIA BRAUER		
	Cheerleaders	Ford II	105.00
		*TOTAL	105.00
2/15/23	BREHOB		
		Repair/Maint of Equip Added Cost CTE	380.00
		Repair/Maint of Equip Added Cost CTE	380.00
		Repair/Maint of Equip Added Cost CTE	450.00
		Repair/Maint of Equip Added Cost CTE	380.00
		Purchased Services - Equip Repair Maint	450.00
		*TOTAL	2,040.00
2/15/23	EDDIE BROWDER		
	PS-Contract Service	Ford High	72.00



DATE	VENDOR NAME DESCRIPTION		AMOUNT
2/15/23	EDDIE BROWDER		
		*TOTAL	72.00
2/15/23	JIMMY M BROWN PS-Contract Service	Stevenson High	126.00
		*TOTAL	126.00
2/15/23	BSN SPORTS		
	Furniture & Equipment-New	Athl	2,540.00
	Furniture & Equipment-New	Athl	510.00
	Furniture & Equipment-New	Athl	198.30
	Supplies	Eisenhower High	450.30
	Supplies	Athl	180.12
	Girls Soccer	Stevenson High School	1,266.00
	Bookstore	Jeannette Jr High School	1,322.88
	General Account	Jeannette Jr High School	80.14
	Student Council	Stevenson High School	1,097.25
	Student Council	Stevenson High School	606.90
		*TOTAL	8,251.89
2/15/23	BUDGET CHALLENGE Teaching Supplies	IB	2,750.00
		*TOTAL	2,750.00
2/15/23	JAMES THOMAS BURKE PS-Contract Service	Bemis Jr High	85.00
	PS-Contract Service	Heritage Jr High	85.00
		*TOTAL	170.00
2/15/23	JADE BURNS Cheerleaders	Ford II	105.00
		*TOTAL	105.00
2/15/23	C&D CUSTOM DESIGNS LLC General Account	Plumbrook Elementary	70.00
		*TOTAL	70.00
2/15/23	CADILLAC COFFEE Ford Dealers	Ford II	343.99
		*TOTAL	343.99
2/15/23	CAPITOL PAINTING General Account	Malow Jr High School	15,216.50
		*TOTAL	15,216.50
2/15/23	CAPPUCCINO MAN Photo Commission	Shelby Jr High	1,139.00
		*TOTAL	1,139.00
2/15/23	CARLOS PIZZA & SUBS INC Ford Dealers	Ford II	539.00
	Ford Dealers	Ford II	579.00
		*TOTAL	1,118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	CHRISTOPHER CATENARO	PS-Contract Service Ford High	126.00
		*TOTAL	126.00
2/15/23	CCP INDUSTRIES INC.	Inventory/Transportation	758.66
		*TOTAL	758.66
2/15/23	CC PRODUCTS LLC	Eagles Nest Eisenhower High School	631.18
		Chief Connection Utica High School	582.11
		Mt. Olympus Titan Shoppe Stevenson High School	412.39
		*TOTAL	1,625.68
2/15/23	CHEEROGRAPHY LLC	Cheerleaders Stevenson High School	300.00
		*TOTAL	300.00
2/15/23	KELLY J. CIALONE-LORIA	PS-Contract Service Eisenhower High	63.00
		*TOTAL	63.00
2/15/23	CINTAS CORPORTATION	Laundry Maint Maint	127.66
		Laundry Maint Transp	85.89
		Misc Supplies-Garage Operation Transp	60.75
		Supplies Grounds Grounds	12.15
		Laundry Maint Maint	127.66
		Laundry Maint Transp	85.89
		PS-Inst Automotive Tech Ford Added Cost CTE	15.19
		PS-Inst Small Engines Ford Added Cost CTE	15.19
		*TOTAL	530.38
2/15/23	CES	Supplies Building Maint	107.58
		Supplies Building Maint	20.97
		*TOTAL	128.55
2/15/23	CLARK HILL PLC	PS-Legal/Business General	2,223.00
		*TOTAL	2,223.00
2/15/23	KALI CLOWNEY	PS-Contract Service Eisenhower High	63.00
		PS-Contract Service Eisenhower High	72.00
		*TOTAL	135.00
2/15/23	COCHRANE SUPPLY & ENGINEERING INC	Supplies Building Maint	435.22
		Supplies Building Maint	1,415.99
		Supplies Building Maint	24.50
		Supplies Building Maint	279.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	COCHRANE SUPPLY & ENGINEERING INC	Supplies Building	355.04
		Maint	
		*TOTAL	2,510.15
2/15/23	COMMERCIAL EQUIPMENT SERVICE INC	PS-Equipment Repair	1,288.58
		General	
		PS-Equipment Repair	193.50
		General	
		PS-Equipment Repair	281.99
		General	
		*TOTAL	1,764.07
2/15/23	CONTRACTORS PIPE AND SUPPLY CORP	Supplies Building	18.05
		Maint	
		Supplies Building	72.18
		Maint	
		Supplies Building	172.71
		Maint	
		Supplies Building	194.50
		Maint	
		Supplies Building	80.36
		Maint	
		Supplies Building	108.27
		Maint	
		Supplies Building	11.62
		Maint	
		*TOTAL	657.69
2/15/23	COOKS SIGNS PLUS INC	Miscellaneous Expense	220.00
		Grounds	
		*TOTAL	220.00
2/15/23	COURTYARD BY MARRIOTT	Activities Club	645.28
		Utica High School	
		*TOTAL	645.28
2/15/23	COURTYARD BY MARRIOTT	Student Council	614.76
		Eisenhower High School	
		*TOTAL	614.76
2/15/23	CRANBROOK INSTITUTE OF SCIENCE	PS-Parent Inv Schuchard Title I Fed Grt	397.50
		*TOTAL	397.50
2/15/23	CROSS COUNTRY EDUCATION	PS-Para Plumbrook POHI Spec Ed	767.40
		PS-Para Monfort ASD Spec Ed	240.00
		PS-Para UCNECT n MiCI Spec Ed	427.50
		PS-Para Plumbrook POHI Spec Ed	420.00
		PS-Para Plumbrook POHI Spec Ed	785.10
		PS-Para Plumbrook POHI Spec Ed	972.60
		PS-Para Plumbrook POHI Spec Ed	677.70
		PS-Para Plumbrook POHI Spec Ed	187.50
		PS-Para Plumbrook POHI Spec Ed	1,209.90
		PS-Para Monfort ASD Spec Ed	2,829.60
		PS-Para UCNECT n MiCI Spec Ed	1,465.20
		PS-Para Plumbrook POHI Spec Ed	2,038.50
		PS-Para Monfort ASD Spec Ed	2,659.80
		PS-Para UCNECT n MiCI Spec Ed	2,125.50
		*TOTAL	16,806.30

11/02/23  
UTICA

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PAYMENTS TO VENDORS  
2/01/23 TO 2/28/23

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	C3 COMMUNICATIONS INC	PS-Vehicle Repair Transp	156.00
		*TOTAL	156.00
2/15/23	CULLIGAN OF ANN ARBOR/DETROIT	Adult High School Compl Community Education	36.00
		*TOTAL	36.00
2/15/23	DAKOTA SUPPLY GROUP	Supplies Building Maint	42.84
		Supplies Building Maint	11.16
		*TOTAL	54.00
2/15/23	DECA INC	DECA Ford II	17.00
		*TOTAL	17.00
2/15/23	SCOTT DESJARDIN	PS-Contract Service Eisenhower High	95.00
		*TOTAL	95.00
2/15/23	DETROIT SALT COMPANY	Supplies Grounds Grounds	2,971.52
		Supplies Grounds Grounds	2,838.36
		Supplies Grounds Grounds	2,862.62
		Supplies Grounds Grounds	2,715.99
		Supplies Grounds Grounds	2,831.35
		*TOTAL	14,219.84
2/15/23	DIDAX EDUCATIONAL RESOURCES	Teaching Supplies *West Utica Elem	40.00
		Teaching Supplies *West Utica Elem	7.50
		*TOTAL	47.50
2/15/23	DIGICOM GLOBAL INC	Parking Fees Stevenson High School	315.00
		*TOTAL	315.00
2/15/23	DISCOUNT SCHOOL SUPPLY	Teaching Supplies Spec Ed	618.43
		Teaching Supplies Spec Ed	63.50
		*TOTAL	681.93
2/15/23	LJILJANA DJONOVIC	Child Care	279.50
		*TOTAL	279.50
2/15/23	DOUBLETREE BY HILTON	Key Club/SOS Club Academy for Int'l Studies	241.98
		Key Club/SOS Club Academy for Int'l Studies	241.98
		Key Club/SOS Club Academy for Int'l Studies	241.98
		*TOTAL	725.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	DTE ENERGY		
	Electricity	Switzer Elem	23.94
	Electricity	Jeannette Jr Hig	18.96
	Electricity	Beacon Tree Elem	9,365.33
	Electricity	Bemis Jr High	498.52
	Electricity	Bemis Jr High	9,837.41
	Electricity	Ford High	62.24
	Electricity	Heritage Jr High	521.59
	Electricity	Stevenson High	44.27
	Electricity	Davis Jr High	521.74
	Electricity	Swinehart Fld	857.68
	Electricity	Utica High	31.66
		*TOTAL	21,783.34
2/15/23	DTE ENERGY		
	Electricity	General	1,455.45
	Electricity	Kidd Elem	16,357.27
		*TOTAL	17,812.72
2/15/23	EAT WELL CAFE		
	National Honor Society	Shelby Jr High School	117.00
		*TOTAL	117.00
2/15/23	ALEJANDRO ECHOLS		
	PS-Contract Service	Eisenhower High	63.00
		*TOTAL	63.00
2/15/23	ECKER MECHANICAL CONTRACTORS, INC.		
	Purchased Services - Land/Bldg Repr	General	11,240.00
	Purchased Services - Land/Bldg Repr	General	4,240.00
	Purchased Services - Land/Bldg Repr	General	840.00
	Purchased Services - Land/Bldg Repr	General	1,840.00
	Purchased Services - Land/Bldg Repr	General	2,365.00
	Purchased Services - Land/Bldg Repr	General	2,090.00
	Purchased Services - Land/Bldg Repr	General	1,740.00
		*TOTAL	24,355.00
2/15/23	EDUCATE & RECREATE LLC		
	PS-Youth/Adult Enrich		156.00
		*TOTAL	156.00
2/15/23	EETC		
	Workshops/Conf Small Engine Rpr Ford Added Cst CTE		150.00
		*TOTAL	150.00
2/15/23	DANIEL EICKHOFF		
	PS-Contract Service	Eisenhower High	95.00
		*TOTAL	95.00
2/15/23	ELAINE'S BAGELS		
	Mt. Olympus Titan Shoppe	Stevenson High School	146.00
	Mt. Olympus Titan Shoppe	Stevenson High School	146.00
	Mt. Olympus Titan Shoppe	Stevenson High School	146.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	ELAINE'S BAGELS		
		Mt. Olympus Titan Shoppe Stevenson High School	146.00
		*TOTAL	584.00
2/15/23	ELECTRICAL TERMINAL SERVICE		
		Misc Supplies-Garage Operation Transp	240.83
		Misc Supplies-Garage Operation Transp	203.99
		*TOTAL	444.82
2/15/23	ELITE SPORTSWEAR LP		
		Cheerleaders Stevenson High School	604.20
		Cheerleaders Stevenson High School	204.99
		Cheerleaders Stevenson High School	1,259.04
		*TOTAL	2,068.23
2/15/23	EMPIRE SIGN INC		
		Girls Soccer Eisenhower High School	1,359.50
		Boys Soccer Eisenhower High School	1,359.50
		*TOTAL	2,719.00
2/15/23	EPIC SPORTS INC		
		Cheerleaders Stevenson High School	606.51
		*TOTAL	606.51
2/15/23	EQUIPMENT DISTRIBUTORS		
		Purchased Services - Land/Bldg Repr General	236.93
		Purchased Services - Land/Bldg Repr General	301.17
		*TOTAL	538.10
2/15/23	EVERYDAY SPEECH LLC		
		Teaching Supplies Spec Ed	1,135.97
		*TOTAL	1,135.97
2/15/23	FAST SIGNS		
		Supplies-Misc Child Care	999.96
		Supplies-Misc Child Care	25.00
		*TOTAL	1,024.96
2/15/23	FERSGUSON ENTERPRISES		
		Supplies Building Maint	151.43
		Supplies Building Maint	125.39
		*TOTAL	276.82
2/15/23	FIBER LINK INC		
		PS-Fiber Optics General	1,092.00
		PS-Fiber Optics General	615.00
		*TOTAL	1,707.00
2/15/23	FINDAWAY		
		Teaching Supply Flickinger Title I Fed Grant	44.99
		Teaching Supply Flickinger Title I Fed Grant	54.99
		Teaching Supply Flickinger Title I Fed Grant	64.99
		Tch Supply Parent Inv Flickinger Title I Fed Grant	54.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	FINDAWAY		
		Tch Supply Parent Inv Flickinger Title I Fed Grant	54.99
		Teaching Supply Flickinger Title I Fed Grant	62.99
		Teaching Supply Flickinger Title I Fed Grant	64.99
		Teaching Supply Flickinger Title I Fed Grant	54.99
		Teaching Supply Flickinger Title I Fed Grant	59.99
		Teaching Supply Flickinger Title I Fed Grant	49.99
		Teaching Supply Flickinger Title I Fed Grant	49.99
		Teaching Supply Flickinger Title I Fed Grant	62.99
		Teaching Supply Flickinger Title I Fed Grant	44.99
		Teaching Supply Flickinger Title I Fed Grant	44.99
		Teaching Supply Flickinger Title I Fed Grant	54.99
		Teaching Supply Flickinger Title I Fed Grant	64.99
		Teaching Supply Flickinger Title I Fed Grant	49.99
		Teaching Supply Flickinger Title I Fed Grant	64.99
		Teaching Supply Flickinger Title I Fed Grant	64.99
		Teaching Supply Flickinger Title I Fed Grant	62.99
		Teaching Supply Flickinger Title I Fed Grant	54.99
		Teaching Supply Flickinger Title I Fed Grant	64.99
		Teaching Supply Flickinger Title I Fed Grant	49.99
		Teaching Supply Flickinger Title I Fed Grant	59.99
		Teaching Supply Flickinger Title I Fed Grant	364.76-
		Teaching Supply Flickinger Title I Fed Grant	159.98
		Teaching Supply Flickinger Title I Fed Grant	54.99
		Teaching Supply Flickinger Title I Fed Grant	49.99
		Teaching Supply Flickinger Title I Fed Grant	52.99
		Teaching Supply Flickinger Title I Fed Grant	62.99
		Teaching Supply Flickinger Title I Fed Grant	62.99
		*TOTAL	1,442.93
2/15/23	FIT PRO SERVICES		
		Purchased Services - Equip Repair Maint	600.00
		*TOTAL	600.00
2/15/23	5 STAR LANES INC		
		Local Travel GSRP State Grnt	202.50
		*TOTAL	202.50
2/15/23	5 STAR LANES INC		
		Bowling Stevenson High School	324.00
		*TOTAL	324.00
2/15/23	4 IMPRINT INC		
		Photo Commission Ford II	782.91
		*TOTAL	782.91
2/15/23	FOUR STAR WIRE & CABLE INC		
		Supplies Building Maint	120.00
		*TOTAL	120.00
2/15/23	FRAZA		
		Purchased Services - Equip Repair Maint	1,531.02
		*TOTAL	1,531.02

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	FRED'S BOILER-BURNER SERVICE		
		Purchased Services - Land/Bldg Repr General	565.00
		Purchased Services - Land/Bldg Repr General	860.00
		Purchased Services - Land/Bldg Repr General	940.00
		Purchased Services - Land/Bldg Repr General	1,110.00
		Purchased Services - Land/Bldg Repr General	360.00
		Purchased Services - Land/Bldg Repr General	2,525.00
		Purchased Services - Land/Bldg Repr General	410.00
		Purchased Services - Land/Bldg Repr General	325.00
		*TOTAL	7,095.00
2/15/23	FRIENDZY INC		
		Supplies-Non Public Safe/Hlth Title IVA Fed Grnt	1,222.00
		*TOTAL	1,222.00
2/15/23	FRIOS DETROIT		
		Class of 2023 Henry Ford II High School	1,350.00
		*TOTAL	1,350.00
2/15/23	GAME ONE		
		Girls Basketball Ford II	80.00
		*TOTAL	80.00
2/15/23	GAME TIME		
		Equipment Replacement General	1,953.00
		Equipment Replacement General	4,000.00
		Equipment Replacement General	303.74
		Equipment Replacement General	270.98
		Equipment Replacement General	468.72-
		*TOTAL	6,059.00
2/15/23	GFSI LLC		
		Chief Connection Utica High School	988.75
		Mt. Olympus Titan Shoppe Stevenson High School	711.60
		*TOTAL	1,700.35
2/15/23	BARBARA GEMELLARO		
		Cheerleaders Ford II	105.00
		*TOTAL	105.00
2/15/23	GEN OIL COMPANY		
		Gas, Oil & Grease Transp	12,157.30
		*TOTAL	12,157.30
2/15/23	GFL		
		Waste Disposal Maint	9,480.37
		Waste Disposal Maint	291.20
		Waste Disposal Maint	912.60
		*TOTAL	10,684.17
2/15/23	GARY GHAREEB		
		Teaching Supplies *Morgan Elem	375.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	GARY GHAREEB		
		*TOTAL	375.00
2/15/23	ROBERT CURTIS GINTHER III		
	PS-Contract Service	Eisenhower High	63.00
	PS-Contract Service	Eisenhower High	72.00
		*TOTAL	135.00
2/15/23	DARRYL GLENN		
	PS-Contract Service	Ford High	63.00
	PS-Contract Service	Ford High	63.00
	PS-Contract Service	Utica High	126.00
		*TOTAL	252.00
2/15/23	GLOBAL INTERPRETING SERVICES		
	PS-Instr Svcs Spec Ed		125.00
	PS-Instr Svcs Spec Ed		12.05
	PS-Instr Svcs Spec Ed		100.00
	PS-Instr Svcs Spec Ed		4.72
		*TOTAL	241.77
2/15/23	GOPHER		
	Teaching Supply Specialist	Flickinger Elem	589.00
	Teaching Supply Specialist	Flickinger Elem	70.68
		*TOTAL	659.68
2/15/23	GORDON FOOD SERVICE INC		
	Food Supplies #3	General Cafe	6.57-
	Food Supplies #3	General Cafe	6.57-
	Food Supplies #3	General Cafe	206.25
	Supplies-Other #3	General Cafe	608.06
	Food Supplies #2	General Cafe	172.38
	Supplies-Other #4	General Cafe	640.55
	Food Supplies #2	General Cafe	114.38
	Supplies-Other #2	General Cafe	192.58
	Food Supplies #1	General Cafe	136.68
	Supplies-Other #1	General Cafe	536.50
	Food Supplies #2	General Cafe	1,111.16
	Supplies-Other #2	General Cafe	1,194.51
	Food Supplies #4	General Cafe	766.80
	Supplies-Other #4	General Cafe	562.82
	Supplies-Other #3	General Cafe	396.36
	Food Supplies #1	General Cafe	832.15
	Supplies-Other #1	General Cafe	1,018.72
	Food Supplies #3	General Cafe	613.44
	Supplies-Other #1	General Cafe	132.12
	Bookstore	Eppler Jr High School	184.83
	Food Supplies #4	General Cafe	25.48
	Food Supplies #4	General Cafe	74.70
	Coke Machine	Ford II	87.42
		*TOTAL	9,594.75
2/15/23	GRADUATION ALLIANCE INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	GRADUATION ALLIANCE INC		
		PS On-line Tuition At Risk 31a State Grt High	74,336.46
		PS On-line Tuition At Risk 31a State Grt High	2,251.60
		*TOTAL	76,588.06
2/15/23	GRAINGER INC		
		Supplies Building Maint	324.22
		Supplies Building Maint	120.08
		Supplies Building Maint	131.01
		Supplies Building Maint	98.65
		Supplies Building Maint	12.96
		Supplies Building Maint	14.92
		Supplies Building Maint	265.08
		Office Supplies *Ford High	6.68
		Office Supplies *Ford High	5.30
		Supplies Building Maint	2,844.56
		*TOTAL	3,823.46
2/15/23	GRAPHICS EAST INC		
		Printing & Publishing Communic	1,443.00
		*TOTAL	1,443.00
2/15/23	GREATER DETROIT HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	337.50
		*TOTAL	337.50
2/15/23	GREAT LAKES ACE HARDWARE INC		
		Supplies Grounds Grounds	163.36
		*TOTAL	163.36
2/15/23	GREAT LAKES BAKING COMPANY		
		Food Supplies #1 General Cafe	63.75
		Food Supplies #4 General Cafe	87.75
		Food Supplies #3 General Cafe	137.70
		Food Supplies #1 General Cafe	82.65
		Food Supplies #1 General Cafe	149.50
		Food Supplies #3 General Cafe	85.80
		Food Supplies #4 General Cafe	85.80
		Food Supplies #3 General Cafe	63.00
		Food Supplies #3 General Cafe	63.00
		Food Supplies #4 General Cafe	243.45
		Food Supplies #4 General Cafe	220.25
		Food Supplies #3 General Cafe	98.30
		Food Supplies #1 General Cafe	149.50
		Food Supplies #4 General Cafe	274.95
		Food Supplies #3 General Cafe	116.55
		Food Supplies #1 General Cafe	88.95
		Food Supplies #3 General Cafe	97.60
		Food Supplies #1 General Cafe	56.70
		Food Supplies #2 General Cafe	63.75
		Food Supplies #4 General Cafe	95.25
		Food Supplies #3 General Cafe	72.45
		Food Supplies #3 General Cafe	69.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	GREAT LAKES BAKING COMPANY		
		*TOTAL	2,465.95
2/15/23	GREAT LAKES COCA-COLA DISTRIB LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	752.94
	Mt. Olympus Titan Shoppe	Stevenson High School	446.28
	Ford Dealers	Ford II	1,254.47
		*TOTAL	2,453.69
2/15/23	ANTHONY DORRON GREENE		
	PS-Contract Service	Stevenson High	63.00
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	135.00
2/15/23	ANTHONY FRANCIS GREENE		
	PS-Contract Service	Shelby Jr High	85.00
		*TOTAL	85.00
2/15/23	KEVIN HAILEY		
	Student Council	Heritage Jr High School	250.00
		*TOTAL	250.00
2/15/23	HEINEMANN		
	Teaching Supply Burr	Title I Fed Grant	186.00
	Teaching Supply Burr	Title I Fed Grant	558.00
	Teaching Supply Burr	Title I Fed Grant	85.56
		*TOTAL	829.56
2/15/23	HENDERSON GLASS INC		
	Supplies Building	Maint	114.00
	Supplies Building	Maint	1,185.00
	Supplies Building	Maint	677.16
		*TOTAL	1,976.16
2/15/23	THE HENRY FORD		
	Field Trips	Flickinger Elementary	1,530.00
		*TOTAL	1,530.00
2/15/23	HOLIDAY INN OF MIDLAND		
	Drama Club	Ford II	1,487.85
		*TOTAL	1,487.85
2/15/23	ROBERT HORNIK		
	PS-Contract Service	Shelby Jr High	85.00
		*TOTAL	85.00
2/15/23	THE HUNTINGTON NATIONAL BANK		
	Fees	DRF	500.00
		*TOTAL	500.00
2/15/23	HURON MECHANICAL HEATING & COOLING		
	Purchased Services - Land/Bldg Repr	General	4,141.00
	Purchased Services - Land/Bldg Repr	General	3,499.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	HURON MECHANICAL HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	1,252.00
		Purchased Services - Land/Bldg Repr General	503.00
		Purchased Services - Land/Bldg Repr General	931.00
		Purchased Services - Land/Bldg Repr General	503.00
		Purchased Services - Land/Bldg Repr General	1,359.00
		Purchased Services - Land/Bldg Repr General	717.00
		Purchased Services - Land/Bldg Repr General	1,787.00
		*TOTAL	14,692.00
2/15/23	LAURA IAFRATE		
	PS-Contract Service	Utica High	85.00
		*TOTAL	85.00
2/15/23	IDN-HARDWARE SALES INC		
	Purchased Services - Bldg Security Maint		210.24
		*TOTAL	210.24
2/15/23	IMAGAMERICA		
	H.O.S.A.	Ford II	350.00
		*TOTAL	350.00
2/15/23	IMAGE MARKET		
	Spanish National Honor Society		405.20
		*TOTAL	405.20
2/15/23	IMPERIAL LANES		
	Bowling	Eisenhower High School	4,125.00
		*TOTAL	4,125.00
2/15/23	INACOMP		
	Purch Serv Student Tech Equip Repair	General	20,208.17
		*TOTAL	20,208.17
2/15/23	INTEGRITY TESTING & SAFETY ADMN INC		
	PS-Drug Testing	Transp	32.00
	PS-Drug Testing	Transp	292.50
	PS-Drug Testing	Transp	125.00
	PS-Drug Testing	Transp	66.00
	PS-Drug Testing	Transp	24.00
		*TOTAL	539.50
2/15/23	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	504.00
	PS-Nurse	Spec Ed	512.00
	PS-Nurse	Spec Ed	640.00
	PS-Nurse	Spec Ed	1,024.00
	PS-Nurse	Spec Ed	640.00
	PS-Nurse	Spec Ed	1,280.00
		*TOTAL	4,600.00
2/15/23	INTRASTATE DISTRIBUTORS INC		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,241.02

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	INTRASTATE DISTRIBUTORS INC		
	Chief Connection	Utica High School	455.86
		*TOTAL	1,696.88
2/15/23	JETS PIZZA		
	General Account	Davis Jr High School	59.98
		*TOTAL	59.98
2/15/23	JETS PIZZA #16		
	Leadership Academy	General	139.62
	General Account	Eppler Jr High School	78.34
		*TOTAL	217.96
2/15/23	JOHN R SPRING & TIRE CENTER		
	Vehicle Supplies	Maint	860.00
		*TOTAL	860.00
2/15/23	JOHNSON CONTROLS INC		
	Purchased Services - Land/Bldg Repr	General	325.00
	Purchased Services - Land/Bldg Repr	General	450.00
	Purchased Services - Land/Bldg Repr	General	1,137.50
	Purchased Services - Land/Bldg Repr	General	700.00
	Purchased Services - Land/Bldg Repr	General	1,075.00
	Purchased Services - Land/Bldg Repr	General	450.00
	Purchased Services - Land/Bldg Repr	General	325.00
	Purchased Services - Land/Bldg Repr	General	200.00
	Purchased Services - Land/Bldg Repr	General	4,210.65
	Purchased Services - Land/Bldg Repr	General	825.00
	Purchased Services - Land/Bldg Repr	General	387.50
	Purchased Services - Land/Bldg Repr	General	387.50
		*TOTAL	10,473.15
2/15/23	JAMES JONES		
	PS-Schuchard Title I	Fed Grant	850.00
	PS-Schuchard Title I	Fed Grant	500.00
		*TOTAL	1,350.00
2/15/23	SAMUEL JONES JR		
	PS-Contract Service	Ford High	126.00
		*TOTAL	126.00
2/15/23	J W PEPPER & SON INC		
	Teaching Supply Specialist	Eppler Jr High	15.98
	Teaching Supply Specialist	Eppler Jr High	4.99
	Teaching Supplies	*Eppler Jr High	37.50
	Teaching Supplies	*Eppler Jr High	12.99
	Teaching Supply Specialist	Ebeling Elem	42.50
	Teaching Supply Specialist	Ebeling Elem	45.00
	Teaching Supply Specialist	Ebeling Elem	45.00
	Teaching Supply Specialist	Ebeling Elem	17.99
	Teaching Supply Specialist	Ebeling Elem	32.25
	Teaching Supply Specialist	Switzer Elem	11.98
	Teaching Supply Specialist	Switzer Elem	5.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	J W PEPPER & SON INC		
	Teaching Supply Specialist	Switzer Elem	9.90
	Teaching Supply Specialist	Switzer Elem	17.99
	Teaching Supply Specialist	Switzer Elem	7.90
	Teaching Supply Specialist	Switzer Elem	7.90
	Teaching Supply Specialist	Switzer Elem	7.90
	Teaching Supply Specialist	Switzer Elem	7.90
	Teaching Supply Specialist	Switzer Elem	7.90
	Teaching Supply Specialist	Switzer Elem	7.90
	Teaching Supply Specialist	Switzer Elem	7.90
	Teaching Supply Specialist	Switzer Elem	7.90
	Teaching Supply Specialist	Switzer Elem	25.00
	Teaching Supply Specialist	Switzer Elem	11.98
	Teaching Supply Specialist	Switzer Elem	5.99
	Teaching Supply Specialist	Switzer Elem	11.98
	Teaching Supply Specialist	Switzer Elem	9.90
	Teaching Supply Specialist	Switzer Elem	9.90
	Teaching Supply Specialist	Switzer Elem	9.90
	Teaching Supply Specialist	Switzer Elem	4.95
	Teaching Supply Specialist	Switzer Elem	5.99
	Teaching Supply Specialist	Switzer Elem	24.95
	Teaching Supply Specialist	Morgan Elem	45.00
	Teaching Supply Specialist	Morgan Elem	45.00
	Teaching Supply Specialist	Morgan Elem	64.99
	Teaching Supply Specialist	Morgan Elem	2.25
	Teaching Supply Specialist	Morgan Elem	1.85
	Teaching Supply Specialist	Morgan Elem	2.95
	Teaching Supply Specialist	Morgan Elem	2.10
	Teaching Supply Specialist	Morgan Elem	2.05
	Teaching Supply Specialist	Morgan Elem	22.99
		*TOTAL	680.88
2/15/23	KAISER STUDIO		
	General Account	Duncan Elementary	40.00
		*TOTAL	40.00
2/15/23	DONALD R. KALPIN		
	PS-Contract Service	Ford High	126.00
		*TOTAL	126.00
2/15/23	KEY CLUB INTERNATIONAL		
	Key Club/SOS Club	Ford II	1,666.00
		*TOTAL	1,666.00
2/15/23	REBECCA KLISZ-HULBERT MD		
	PS-Pupil Svcs Spec Ed		330.00
	PS-Pupil Svcs Spec Ed		770.00
	PS-Pupil Svcs Spec Ed		110.00
	PS-Pupil Svcs Spec Ed		330.00
		*TOTAL	1,540.00
2/15/23	KLUTCH CORNHOLE AND ENTERTAINMENT		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	KLUTCH CORNHOLE AND ENTERTAINMENT		
	Boys Baseball	Eisenhower High School	250.00
		*TOTAL	250.00
2/15/23	TIMOTHY KOLAR		
	PS-Contract Service	Ford High	72.00
	PS-Contract Service	Ford High	72.00
		*TOTAL	144.00
2/15/23	BLAIR KOON		
	PS-Contract Service	Utica High	85.00
		*TOTAL	85.00
2/15/23	KSS ENTERPRISES		
	Supplies Grounds	Grounds	70.94
	Supplies Grounds	Grounds	35.47
	Custodial Supplies	Collins Elem	177.35
	Custodial Supplies	Wiley Elem	106.41
		*TOTAL	390.17
2/15/23	WALTER KUJAWA		
	PS-Contract Service	Bemis Jr High	85.00
	PS-Contract Service	Utica High	126.00
		*TOTAL	211.00
2/15/23	LAKE ORION HIGH SCHOOL		
	Dues and Fees	Athl	250.00
	Dues and Fees	Athl	300.00
		*TOTAL	550.00
2/15/23	LAKESHORE LEARNING MATERIALS		
	Teaching Supply Harvey	Child Care Stabil Fed Grt	39.99
	Teaching Supply Harvey	Child Care Stabil Fed Grt	32.99
	Teaching Supply Harvey	Child Care Stabil Fed Grt	12.99
	Teaching Supply Harvey	Child Care Stabil Fed Grt	12.90
	Teaching Supply Specialist	Beacon Tree Elem	129.00
	Teaching Supply Specialist	Beacon Tree Elem	49.99
	Teaching Supply Specialist	Beacon Tree Elem	59.99
	Teaching Supply Specialist	Beacon Tree Elem	33.99
	Teaching Supply Specialist	Beacon Tree Elem	49.99
	Teaching Supply Specialist	Beacon Tree Elem	48.44
	Teaching Supplies	GSRP State Grnt	43.96
	Teaching Supplies	GSRP State Grnt	39.99
	Teaching Supplies	GSRP State Grnt	39.99
	Teaching Supplies	GSRP State Grnt	18.59
		*TOTAL	612.80
2/15/23	LANGUAGE LINE SERVICES		
	Purch Serv Software	Adult Ed	344.58
		*TOTAL	344.58
2/15/23	LAPORTE INDUSTRIES INC		
	Purchased Services - Land/Bldg Repr	General	1,685.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	LAPORTE INDUSTRIES INC		
		*TOTAL	1,685.25
2/15/23	LEARNING A-Z LLC		
	Teaching Supplies	*Duncan Elem	106.66
	PS Software Graebner	Title I Fed Grant	1,593.34
	Teaching Supplies	*Graebner Elem	117.00
		*TOTAL	1,817.00
2/15/23	LEARNING WITHOUT TEARS		
	Teaching Supplies	Spec Ed	1,151.70
	Teaching Supplies	Spec Ed	115.17
		*TOTAL	1,266.87
2/15/23	LEGO EDUCATION		
	Teaching Supply Specialist	Wiley Elem	1,071.60
		*TOTAL	1,071.60
2/15/23	RAYMOND LEMANSKI		
	PS-Contract Service	Jeannette Jr Hig	85.00
		*TOTAL	85.00
2/15/23	LENNOX INDUSTRIES INC		
	Supplies Building	Maint	105.60
	Supplies Building	Maint	105.60
	Supplies Building	Maint	1,869.20
	Supplies Building	Maint	1,869.20
	Supplies Building	Maint	88.56
	Supplies Building	Maint	170.58
	Supplies Building	Maint	663.78
	Supplies Building	Maint	22.63
	Supplies Building	Maint	69.48
	Supplies Building	Maint	20.39
	Supplies Building	Maint	1,284.17
	Supplies Building	Maint	105.60
	Supplies Building	Maint	1,869.20
		*TOTAL	8,243.99
2/15/23	LEONARD'S SYRUPS		
	Supplies Building	Maint	126.15
	Supplies Building	Maint	97.45
		*TOTAL	223.60
2/15/23	LIFETOUCH NATIONAL SCHOOL STUDIOS		
	Bookstore	Stevenson High School	105.00
		*TOTAL	105.00
2/15/23	LINDEN CUSTOM EMBROIDERY AND SCREEN		
	Varsity Choir	Malow Jr High School	753.00
		*TOTAL	753.00
2/15/23	LOGISOFT COMPUTER PRODUCTS LLC		
	Purchased Services - Equip Repr-Video Mnt	General	445.50



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	LOGISOFT COMPUTER PRODUCTS LLC		
		*TOTAL	445.50
2/15/23	LO PICCOLO BROTHERS PRODUCE INC		
		Food Supplies Supply Chain Assistance	30.16-
		Food Supplies Supply Chain Assistance	157.30
		Food Supplies Supply Chain Assistance	743.43
		Food Supplies Supply Chain Assistance	128.13
		Food Supplies Supply Chain Assistance	195.30
		Food Supplies Supply Chain Assistance	834.51
		Food Supplies Supply Chain Assistance	960.45
		Food Supplies Supply Chain Assistance	22.92
		Food Supplies Supply Chain Assistance	383.67
		Food Supplies Supply Chain Assistance	151.50
		Food Supplies Supply Chain Assistance	641.75
		Food Supplies Supply Chain Assistance	20.24
		Food Supplies Supply Chain Assistance	82.85
		Food Supplies Supply Chain Assistance	259.39
		Food Supplies Supply Chain Assistance	964.77
		Food Supplies Supply Chain Assistance	768.90
		Food Supplies Supply Chain Assistance	943.65
		Food Supplies Supply Chain Assistance	943.65
		Food Supplies Supply Chain Assistance	663.35
		Food Supplies Supply Chain Assistance	968.40
		Food Supplies Supply Chain Assistance	546.72
		Food Supplies Supply Chain Assistance	446.40
		*TOTAL	10,797.12
2/15/23	LOWE'S		
		Coke Machine Eisenhower High School	398.02
		Coke Machine Eisenhower High School	7.96-
		*TOTAL	390.06
2/15/23	MICHAEL LUTZ		
		PS-Contract Service Bemis Jr High	85.00
		*TOTAL	85.00
2/15/23	GORDON MACHLEIT		
		PS-Contract Service Eisenhower High	63.00
		PS-Contract Service Eisenhower High	72.00
		*TOTAL	135.00
2/15/23	MACOMB COUNTY DEPARTMENT OF ROADS		
		Purchased Services - Land/Bldg Repr General	109.88
		*TOTAL	109.88
2/15/23	MACOMB COUNTY TREASURER		
		A/R - State of Michigan (Property Tax)	3,111.10
		A/R - State of Michigan (Property Tax)	5,630.34
		A/R - State of Michigan (Property Tax)	3,177.24
		Interest & Penalty - Prop Tax Judgement OPER	95.32
		A/R - State of Michigan (Property Tax)	3,221.72
		Interest & Penalty - Prop Tax Judgement OPER	96.66

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	MACOMB COUNTY TREASURER		
		*TOTAL	15,332.38
2/15/23	MACOMB GROUP		
	Supplies Building	Maint	39.68
	Supplies Building	Maint	179.56
		*TOTAL	219.24
2/15/23	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Teaching Supplies	*Heritage Jr High	50.00
	Teaching Supplies	*Heritage Jr High	50.00
	Workshop/Conf Admin Title I Part A - RAGS Fed Grnt		390.00
		*TOTAL	490.00
2/15/23	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	PS-Printing Services	General	129.60
	Teaching Supplies	*Beacon Tree Elem	42.25
	Teaching Supplies	*Beacon Tree Elem	18.75
	Teaching Supplies	*Beacon Tree Elem	270.00
	Teaching Supplies	*Beacon Tree Elem	35.00
	PS-Drug Testing Maint		856.00
	PS-Instr Svcs Spec Ed		45.00
	PS-Instr Svcs Spec Ed		67.50
	PS-Instr Svcs Spec Ed		30.00
	PS-Instr Svcs Spec Ed		330.00
	Office Supplies-Fiscal Svcs	General	123.34
	Office Supplies-Fiscal Svcs	General	230.40
	Office Supplies-Fiscal Svcs	General	296.70
	Office Supplies-Fiscal Svcs	General	599.40
	Office Supplies-Fiscal Svcs	General	97.88
	Office Supplies-Fiscal Svcs	General	290.30
	Office Supplies-Fiscal Svcs	General	5.40
	Office Supplies-Fiscal Svcs	General	75.30
		*TOTAL	3,542.82
2/15/23	MACOMB TOWNSHIP		
	Water/Sewer	Ebeling Elem	2,285.70
	Water/Sewer	Beck Elem	1,682.82
		*TOTAL	3,968.52
2/15/23	MACUL		
	Private School - Prof Dev Parkway Chris Title IIA		289.00
	Private School - Prof Dev Parkway Chris Title IIA		21.00
	Private School - Prof Dev Parkway Chris Title IIA		89.00
	Private School - Prof Dev Parkway Chris Title IIA		89.00
		*TOTAL	488.00
2/15/23	MAJOR BRANDS OIL COMPANY		
	Gas, Oil & Grease	Transp	184.00
		*TOTAL	184.00
2/15/23	LIDIJA MAKRIEVSKI		
	PS-Contract Service	Eppler Jr High	85.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	LIDIJA MAKRIEVSKI	PS-Contract Service	
		Malow Jr High	85.00
		*TOTAL	170.00
2/15/23	DAVID MANN	ORS 3% Refund Liability	18.04
		ORS 3% Refund Liability	4.85
		*TOTAL	22.89
2/15/23	MAPLE GROVE DISTRIBUTING	Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	1,831.69
		Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	2.42
		Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	567.14
		*TOTAL	2,401.25
2/15/23	MARSHALL MUSIC COMPANY CORP	Purchased Services - Musical Instrum Repr Malow	25.00
		Purchased Services - Musical Instrum Repr Malow	95.00
		Purchased Services - Musical Instrum Repr Malow	153.00
		Purchased Services - Musical Instrum Repr Malow	112.00
		Purchased Services - Musical Instrum Repr Jeannet	112.00
		Purchased Services - Musical Instrum Repr Jeannet	20.00
		Purchased Services - Musical Instrum Repr Jeannet	45.00
		Teaching Supplies *Malow Jr High	199.00
		Purchased Services - Musical Instrum Repr Malow	115.00
		Purchased Services - Musical Instrum Repr Malow	103.00
		Purchased Services - Musical Instrum Repr Malow	80.00
		Band Jeannette Jr High School	19.99
		Band Malow Jr High School	54.99
		Band Malow Jr High School	49.99
		Band Malow Jr High School	54.99
		Band Malow Jr High School	54.99
		Band Malow Jr High School	43.99
		Band Malow Jr High School	43.99
		Band Malow Jr High School	40.60
		Band Malow Jr High School	71.90
		Band Malow Jr High School	49.99
		Purchased Services - Musical Instrum Repr Roberts	19.99
		Purchased Services - Musical Instrum Repr Roberts	24.99
		Purchased Services - Musical Instrum Repr Roberts	14.46
		*TOTAL	1,603.86
2/15/23	MARSH POWER TOOLS	Purchased Services - Land/Bldg Repr General	438.10
		*TOTAL	438.10
2/15/23	MASSP	Student Council Stevenson High School	1,990.00
		Student Council Eisenhower High School	597.00
		*TOTAL	2,587.00
2/15/23	MARK MASTERS	PS-Contract Service	
		Eisenhower High	63.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	MARK MASTERS		
		*TOTAL	63.00
2/15/23	MAXI AUTOMOTIVE SUPPLY		
	Vehicle Supplies	Maint	52.01
	Vehicle Supplies	Maint	26.29
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	239.95
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	340.98
	Repair Parts	Transp	67.74
	Repair Parts	Transp	38.31
	Vehicle Supplies	Maint	52.56
	Vehicle Supplies	Maint	39.48
		*TOTAL	857.32
2/15/23	MCGRAW-HILL EDUCATION INC		
	Teaching Supplies	*Messmore Elem	20.94
	Teaching Supplies	*Messmore Elem	13.71
		*TOTAL	34.65
2/15/23	OAKLAND UNIVERSITY/MEADOW BROOK		
	Field Trips	Flickinger Elementary	455.00
		*TOTAL	455.00
2/15/23	BRANDEN MERRITT		
	PS-Contract Service	Stevenson High	63.00
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	135.00
2/15/23	MHSIBCA JV CHAMPIONSHIPS		
	Bowling	Stevenson High School	675.00
		*TOTAL	675.00
2/15/23	MICHIGAN AIR PRODUCTS		
	PS-Equipment Repair	General	3,160.00
		*TOTAL	3,160.00
2/15/23	MICHIGAN DISTRICT OF KEY CLUB		
	Key Club/SOS Club	Academy for Int'l Studies	900.00
		*TOTAL	900.00
2/15/23	MICHIGAN INTERSCHOLASTIC FORENSIC		
	Drama Club	Ford II	250.00
		*TOTAL	250.00
2/15/23	MI SCHOOLS ENERGY COOPERATIVE		
	Electricity	Beck Elem	4,732.09
	Electricity	Browning Elem	4,184.67
	Electricity	Burr Elem	6,476.95
	Electricity	Collins Elem	5,947.60
	Electricity	Crissman Elem	7,085.99
	Electricity	Davis Jr High	14,280.16
	Electricity	DeKeyser Elem	6,582.78
	Electricity	Dresden Elem	4,517.48

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	MI SCHOOLS ENERGY COOPERATIVE		
		Electricity Duncan Elem	8,454.94
		Electricity Ebeling Elem	6,025.54
		Electricity Eisenhower High	25,109.42
		Electricity Eppler Jr High	11,098.97
		Electricity Ford High	39,499.93
		Electricity Admin Svc Ctr	11,870.55
		Electricity Graebner Elem	7,815.26
		Electricity Havel Elem	8,327.36
		Electricity Heritage Jr High	14,472.36
		Electricity IRC	7,877.57
		Electricity Jeannette Jr Hig	10,653.21
		Electricity Malow Jr High	9,287.05
		Electricity Monfort Elem	6,817.79
		Electricity Oakbrook Elem	6,220.43
		Electricity Roberts Elem	10,040.04
		Electricity Schuchard Elem	7,471.81
		Electricity Shelby Jr High	10,135.17
		Electricity Stevenson High	29,715.31
		Electricity Train/Devl Ctr	3,343.62
		Electricity Maint	2,062.83
		Electricity Utica High	14,445.57
		Electricity Warehouse	993.03
		Electricity Walsh Elem	7,706.60
		Electricity Wiley Elem	5,563.02
		*TOTAL	318,815.10
2/15/23	MICHIGAN SPORTS ASSIGNERS INC		
		PS-Contract Service Eisenhower High	120.00
		PS-Contract Service Ford High	120.00
		PS-Contract Service Stevenson High	120.00
		PS-Contract Service Utica High	120.00
		PS-Contract Service Eisenhower High	120.00
		PS-Contract Service Ford High	120.00
		PS-Contract Service Stevenson High	120.00
		PS-Contract Service Utica High	120.00
		PS-Contract Service Bemis Jr High	30.00
		PS-Contract Service Bemis Jr High	35.00
		PS-Contract Service Davis Jr High	35.00
		PS-Contract Service Davis Jr High	25.00
		PS-Contract Service Heritage Jr High	30.00
		PS-Contract Service Heritage Jr High	30.00
		PS-Contract Service Jeannette Jr Hig	30.00
		PS-Contract Service Jeannette Jr Hig	30.00
		PS-Contract Service Malow Jr High	35.00
		PS-Contract Service Malow Jr High	30.00
		PS-Contract Service Shelby Jr High	35.00
		PS-Contract Service Shelby Jr High	30.00
		*TOTAL	1,335.00
2/15/23	MICHIGAN WEB PRESS		
		Supplies-Misc Preschool	7,815.77
		*TOTAL	7,815.77

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	RICHARD MILLER	PS-Contract Service Stevenson High	72.00
		*TOTAL	72.00
2/15/23	MISS DIG 811	PS-Fiber Optics General	1,232.13
		PS-Fiber Optics General	51.52
		PS-Fiber Optics General	38.55
		PS-Fiber Optics General	250.00
		PS-Fiber Optics General	226.94-
		*TOTAL	1,345.26
2/15/23	MMI-CPR SCHOOL TECH REPAIR LLC	Purch Serv Student Tech Equip Repair General	13,560.00
		*TOTAL	13,560.00
2/15/23	MT HOLLY RESORT INC	Ski Club Malow Jr High School	175.00
		Ski Club Shelby Jr High School	100.00
		Ski Club Shelby Jr High School	500.00
		Ski Club Malow Jr High School	1,650.00
		*TOTAL	2,425.00
2/15/23	STEVEN MURPHY	PS-Contract Service Eisenhower High	63.00
		*TOTAL	63.00
2/15/23	NASCO	Teaching Supply Specialist Wiley Elem	113.76
		Teaching Supply Specialist Wiley Elem	78.96
		Teaching Supply Specialist Wiley Elem	14.04
		Teaching Supply Specialist Wiley Elem	10.92
		Teaching Supply Specialist Wiley Elem	35.88
		Teaching Supply Specialist Wiley Elem	93.60
		Teaching Supply Specialist Wiley Elem	29.95
		Teaching Supply Specialist Wiley Elem	75.84
		Teaching Supply Specialist Wiley Elem	20.28
		*TOTAL	473.23
2/15/23	NATIONAL ACADEMIC QUIZ	Quiz Bowl - MAC Stevenson High School	467.00
		*TOTAL	467.00
2/15/23	NATIONAL TIME & SIGNAL CORP	Purchased Services - Land/Bldg Repr General	305.00
		*TOTAL	305.00
2/15/23	NBC TRUCK EQUIPMENT	Vehicle Supplies Maint	435.52
		*TOTAL	435.52
2/15/23	KRYSTAL ANN NIDAY		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	KRYSTAL ANN NIDAY	Child Care	64.50
		*TOTAL	64.50
2/15/23	NORTHSTAR AV		
		Bulb Supplies-Video General	7,926.98
		Bulb Supplies-Video General	170.10
		Bulb Supplies-Video General	117.01
		Bulb Supplies-Video General	535.51
		Bulb Supplies-Video General	90.54
		Bulb Supplies-Video General	238.85
		Bulb Supplies-Video General	144.69
		*TOTAL	9,223.68
2/15/23	OCCUPATIONAL HEALTH CENTER OF MICH		
		PS-Drug Testing Maint	69.00
		Miscellaneous Exp General	69.00
		PS-Physicals General	69.00
		PS-Drug Testing Transp	32.00
		*TOTAL	239.00
2/15/23	OFFICE DEPOT INC		
		Custodial Supplies Stevenson High	34.00
		Custodial Supplies Stevenson High	108.45
		Teaching Supply Specialist Oakbrook Elem	52.13
		*TOTAL	194.58
2/15/23	OPTIMA COMPANIES		
		Teaching Supplies *Utica High	98.67
		Teaching Supplies *Utica High	18.65
		*TOTAL	117.32
2/15/23	OTC BRANDS, INC.		
		Teaching Supply Crissman Child Care Stabil Fed Grt	194.97
		Teaching Supply Crissman Child Care Stabil Fed Grt	29.98
		Teaching Supply Crissman Child Care Stabil Fed Grt	39.98
		Teaching Supply Crissman Child Care Stabil Fed Grt	95.98
		Teaching Supply Crissman Child Care Stabil Fed Grt	203.97
		Teaching Supply Crissman Child Care Stabil Fed Grt	83.97
		Teaching Supply Crissman Child Care Stabil Fed Grt	299.80
		Teaching Supply Crissman Child Care Stabil Fed Grt	259.80
		Teaching Supply Crissman Child Care Stabil Fed Grt	25.96
		Teaching Supply Crissman Child Care Stabil Fed Grt	99.98
		Teaching Supply Crissman Child Care Stabil Fed Grt	49.98
		Teaching Supply Crissman Child Care Stabil Fed Grt	135.98
		Teaching Supply Crissman Child Care Stabil Fed Grt	152.04
		Teaching Supply Crissman Child Care Stabil Fed Grt	187.98
		Teaching Supply Crissman Child Care Stabil Fed Grt	18.80
		Teaching Supply Crissman Child Care Stabil Fed Grt	53.98
		Teaching Supply Crissman Child Care Stabil Fed Grt	5.40
		Teaching Supply Crissman Child Care Stabil Fed Grt	69.98
		Teaching Supply Crissman Child Care Stabil Fed Grt	7.00
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	194.97

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	OTC BRANDS, INC.		
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	29.98
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	39.98
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	95.98
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	203.97
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	83.97
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	299.80
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	259.80
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	25.96
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	99.98
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	49.98
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	135.98
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	152.04
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	187.98
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	18.80
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	53.98
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	5.40
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	69.98
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	7.00
	Teaching Supply	Havel Child Care Stabil Fed Grt	194.97
	Teaching Supply	Havel Child Care Stabil Fed Grt	29.98
	Teaching Supply	Havel Child Care Stabil Fed Grt	39.98
	Teaching Supply	Havel Child Care Stabil Fed Grt	95.98
	Teaching Supply	Havel Child Care Stabil Fed Grt	203.97
	Teaching Supply	Havel Child Care Stabil Fed Grt	83.97
	Teaching Supply	Havel Child Care Stabil Fed Grt	299.80
	Teaching Supply	Havel Child Care Stabil Fed Grt	259.80
	Teaching Supply	Havel Child Care Stabil Fed Grt	25.96
	Teaching Supply	Havel Child Care Stabil Fed Grt	99.98
	Teaching Supply	Havel Child Care Stabil Fed Grt	49.98
	Teaching Supply	Havel Child Care Stabil Fed Grt	135.98
	Teaching Supply	Havel Child Care Stabil Fed Grt	152.04
	Teaching Supply	Havel Child Care Stabil Fed Grt	187.98
	Teaching Supply	Havel Child Care Stabil Fed Grt	18.80
	Teaching Supply	Havel Child Care Stabil Fed Grt	53.98
	Teaching Supply	Havel Child Care Stabil Fed Grt	5.40
	Teaching Supply	Havel Child Care Stabil Fed Grt	69.98
	Teaching Supply	Havel Child Care Stabil Fed Grt	7.00
	Teaching Supply	Morgan Child Care Stabil Fed Grt	194.97
	Teaching Supply	Morgan Child Care Stabil Fed Grt	29.98
	Teaching Supply	Morgan Child Care Stabil Fed Grt	39.98
	Teaching Supply	Morgan Child Care Stabil Fed Grt	95.98
	Teaching Supply	Morgan Child Care Stabil Fed Grt	203.97
	Teaching Supply	Morgan Child Care Stabil Fed Grt	83.97
	Teaching Supply	Morgan Child Care Stabil Fed Grt	299.80
	Teaching Supply	Morgan Child Care Stabil Fed Grt	259.80
	Teaching Supply	Morgan Child Care Stabil Fed Grt	25.96
	Teaching Supply	Morgan Child Care Stabil Fed Grt	99.98
	Teaching Supply	Morgan Child Care Stabil Fed Grt	49.98
	Teaching Supply	Morgan Child Care Stabil Fed Grt	135.98
	Teaching Supply	Morgan Child Care Stabil Fed Grt	152.04
	Teaching Supply	Morgan Child Care Stabil Fed Grt	187.98
	Teaching Supply	Morgan Child Care Stabil Fed Grt	18.80



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	OTC BRANDS, INC.		
	Teaching Supply	Morgan Child Care Stabil Fed Grt	53.98
	Teaching Supply	Morgan Child Care Stabil Fed Grt	5.40
	Teaching Supply	Morgan Child Care Stabil Fed Grt	69.98
	Teaching Supply	Morgan Child Care Stabil Fed Grt	7.00
	Teaching Supply	Switzer Child Care Stabil Fed Grt	194.97
	Teaching Supply	Switzer Child Care Stabil Fed Grt	29.98
	Teaching Supply	Switzer Child Care Stabil Fed Grt	39.98
	Teaching Supply	Switzer Child Care Stabil Fed Grt	95.98
	Teaching Supply	Switzer Child Care Stabil Fed Grt	203.97
	Teaching Supply	Switzer Child Care Stabil Fed Grt	83.97
	Teaching Supply	Switzer Child Care Stabil Fed Grt	299.80
	Teaching Supply	Switzer Child Care Stabil Fed Grt	259.80
	Teaching Supply	Switzer Child Care Stabil Fed Grt	25.96
	Teaching Supply	Switzer Child Care Stabil Fed Grt	99.98
	Teaching Supply	Switzer Child Care Stabil Fed Grt	49.98
	Teaching Supply	Switzer Child Care Stabil Fed Grt	135.98
	Teaching Supply	Switzer Child Care Stabil Fed Grt	152.04
	Teaching Supply	Switzer Child Care Stabil Fed Grt	187.98
	Teaching Supply	Switzer Child Care Stabil Fed Grt	18.80
	Teaching Supply	Switzer Child Care Stabil Fed Grt	53.98
	Teaching Supply	Switzer Child Care Stabil Fed Grt	5.40
	Teaching Supply	Switzer Child Care Stabil Fed Grt	69.98
	Teaching Supply	Switzer Child Care Stabil Fed Grt	7.00
	Teaching Supply	Monfort Child Care Stabil Fed Grt	194.97
	Teaching Supply	Monfort Child Care Stabil Fed Grt	29.98
	Teaching Supply	Monfort Child Care Stabil Fed Grt	39.98
	Teaching Supply	Monfort Child Care Stabil Fed Grt	95.98
	Teaching Supply	Monfort Child Care Stabil Fed Grt	203.97
	Teaching Supply	Monfort Child Care Stabil Fed Grt	83.97
	Teaching Supply	Monfort Child Care Stabil Fed Grt	299.80
	Teaching Supply	Monfort Child Care Stabil Fed Grt	259.80
	Teaching Supply	Monfort Child Care Stabil Fed Grt	25.96
	Teaching Supply	Monfort Child Care Stabil Fed Grt	99.98
	Teaching Supply	Monfort Child Care Stabil Fed Grt	49.98
	Teaching Supply	Monfort Child Care Stabil Fed Grt	135.98
	Teaching Supply	Monfort Child Care Stabil Fed Grt	152.04
	Teaching Supply	Monfort Child Care Stabil Fed Grt	187.98
	Teaching Supply	Monfort Child Care Stabil Fed Grt	18.80
	Teaching Supply	Monfort Child Care Stabil Fed Grt	53.98
	Teaching Supply	Monfort Child Care Stabil Fed Grt	5.40
	Teaching Supply	Monfort Child Care Stabil Fed Grt	69.98
	Teaching Supply	Monfort Child Care Stabil Fed Grt	7.00
	Teaching Supply	Crissman Child Care Stabil Fed Grt	183.24-
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	183.24-
	Teaching Supply	Havel Child Care Stabil Fed Grt	183.24-
	Teaching Supply	Morgan Child Care Stabil Fed Grt	183.24-
	Teaching Supply	Switzer Child Care Stabil Fed Grt	183.24-
	Teaching Supply	Monfort Child Care Stabil Fed Grt	183.24-
		*TOTAL	10,993.74
2/15/23	OXFORD HIGH SCHOOL		
	Dues and Fees	Athl	150.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	OXFORD HIGH SCHOOL		
		*TOTAL	150.00
2/15/23	PALAZZO GRANDE BANQUET CENTER		
	Girls Soccer	Eisenhower High School	1,000.00
		*TOTAL	1,000.00
2/15/23	PANERA LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	169.25
	Mt. Olympus Titan Shoppe	Stevenson High School	254.77
	Mt. Olympus Titan Shoppe	Stevenson High School	254.77
	IRC Vending	Instruc.Resource Center	242.45
		*TOTAL	921.24
2/15/23	PEPSI-COLA		
	Coke Machine	Stevenson High School	523.73
	Chief Connection	Utica High School	800.49
	Bookstore	Malow Jr High School	1,197.71
	Mt. Olympus Titan Shoppe	Stevenson High School	1,676.42
		*TOTAL	4,198.35
2/15/23	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Messmore Elem	68.00
	Teaching Supplies	*Messmore Elem	68.00
	Teaching Supplies	*Messmore Elem	68.00
	Teaching Supplies	*Stevenson High	391.68
	Office Supplies	General	233.42
	Office Supplies	General	233.42
	Office Supplies	General	233.42
	Office Supplies-Exec Admin Schls		187.03
	Office Supplies-Exec Admin Schls		253.95
	Office Supplies-Exec Admin Schls		253.95
	Office Supplies-Exec Admin Schls		253.95
	Teaching Supplies	*Messmore Elem	183.44
	Teaching Supplies	*Roberts Elem	220.00
	Teaching Supplies	*Roberts Elem	266.57
	Teaching Supplies	*Roberts Elem	183.44
	General Account	Ebeling Elementary Schoo	332.00
		*TOTAL	3,430.27
2/15/23	PROMOTIONAL SOLUTIONS		
	Locks	Ford II	819.00
		*TOTAL	819.00
2/15/23	PURIFIED WATER DELIVERY SERVICE		
	Counseling	Ford II	40.00
	Coke Machine	Ford II	32.00
		*TOTAL	72.00
2/15/23	PURIFIED WATER TO GO		
	Donations & Rebates	Utica High School	87.70
		*TOTAL	87.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	QUILL LLC		
		Teaching Supplies *Wiley Elem	36.48
		Teaching Supplies *Wiley Elem	30.36
		Teaching Supplies *Ford High	257.70
		Teaching Supplies *Ford High	.00
		Drama Club Ford II	227.70
		Drama Club Ford II	.00
		Drama Club Ford II	.00
		Office Supplies *Eisenhower High	175.47
		Teaching Supplies *Messmore Elem	55.80
		*TOTAL	783.51
2/15/23	THE RAPID GROUP LLC		
		Miscellaneous Supplies Transp	50.00
		*TOTAL	50.00
2/15/23	REALITYWORKS INC		
		Teaching Supplies CTE Heritage Jr High	39.00
		Teaching Supplies CTE Heritage Jr High	79.00
		Teaching Supplies CTE Heritage Jr High	245.00
		Teaching Supplies CTE Heritage Jr High	17.00
		*TOTAL	380.00
2/15/23	RED VELVET CAKES & PASTRIES		
		Photo Commission Eisenhower High School	165.00
		*TOTAL	165.00
2/15/23	REFRIGERATION SERVICE PLUS		
		PS-Equipment Repair General	1,042.00
		PS-Equipment Repair General	565.00
		*TOTAL	1,607.00
2/15/23	TAYLOR MARCELL RICE		
		PS-Contract Service Ford High	63.00
		PS-Contract Service Ford High	72.00
		PS-Contract Service Ford High	72.00
		PS-Contract Service Jeannette Jr Hig	85.00
		PS-Contract Service Utica High	63.00
		*TOTAL	355.00
2/15/23	D'ARCY SCOTT RIVERS		
		PS-Contract Service Eisenhower High	75.00
		*TOTAL	75.00
2/15/23	SIMONE RIZZO		
		PS-Contract Service Utica High	63.00
		*TOTAL	63.00
2/15/23	RUNYAN POTTERY SUPPLY INC		
		Arts & Crafts Ebeling Elementary Schoo	49.95
		Arts & Crafts Ebeling Elementary Schoo	15.00
		*TOTAL	64.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	RYDIN	Parking Fees Ford II	654.55
		*TOTAL	654.55
2/15/23	SCHENA ROOFING & SHEET METAL CO INC	Purchased Services - Roofing Repair Maint	490.87
		Purchased Services - Roofing Repair Maint	398.18
		Purchased Services - Roofing Repair Maint	436.18
		Purchased Services - Roofing Repair Maint	780.95
		Purchased Services - Roofing Repair Maint	650.06
		*TOTAL	2,756.24
2/15/23	DONALD SCHIMA	PS-Contract Service Eisenhower High	63.00
		PS-Contract Service Malow Jr High	85.00
		*TOTAL	148.00
2/15/23	SCHOLASTIC INC	Tch Supply Parent Inv Burr Title I Fed Grant	780.00
		Teaching Supply Specialist Burr Elem	120.00
		Teaching Supplies *Havel Elem	144.00
		Teaching Supplies *Havel Elem	114.00
		Teaching Supplies *Havel Elem	186.00
		Teaching Supplies *Havel Elem	35.00
		Teaching Supplies *Havel Elem	35.00
		*TOTAL	1,414.00
2/15/23	SCHOLASTIC INC	Teaching Supply Flickinger Title I Fed Grant	77.00
		Teaching Supply Flickinger Title I Fed Grant	53.00
		Teaching Supply Flickinger Title I Fed Grant	29.00
		Teaching Supply Flickinger Title I Fed Grant	37.00
		Teaching Supply Flickinger Title I Fed Grant	25.00
		Teaching Supply Flickinger Title I Fed Grant	26.50
		Teaching Supply Flickinger Title I Fed Grant	9.75
		Teaching Supply Flickinger Title I Fed Grant	38.00
		Teaching Supply Flickinger Title I Fed Grant	20.00
		Teaching Supply Flickinger Title I Fed Grant	36.50
		Teaching Supply Flickinger Title I Fed Grant	25.00
		Teaching Supply Flickinger Title I Fed Grant	37.00
		Teaching Supply Flickinger Title I Fed Grant	76.00
		Teaching Supply Flickinger Title I Fed Grant	73.00
		Teaching Supply Flickinger Title I Fed Grant	41.00
		Teaching Supply Flickinger Title I Fed Grant	37.00
		Teaching Supply Flickinger Title I Fed Grant	35.00
		Teaching Supply Flickinger Title I Fed Grant	19.00
		Teaching Supply Flickinger Title I Fed Grant	62.54
		*TOTAL	757.29
2/15/23	SCHOOL SPECIALTY LLC	Teaching Supply Elem Title IVA Fed Gt	2,156.50
		Teaching Supply Elem Title IVA Fed Gt	4,617.42
		Teaching Supply Elem Title IVA Fed Gt	858.00-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	SCHOOL SPECIALTY LLC		
		Teaching Supply Elem Title IVA Fed Gt	815.10-
		Teaching Supply Elem Title IVA Fed Gt	1,459.36-
		Teaching Supply Elem Title IVA Fed Gt	86.26
		Teaching Supply Elem Title IVA Fed Gt	3,641.46-
		Teaching Supplies *Flickinger Elem	69.14
		Teaching Supplies *Flickinger Elem	41.41
		Teaching Supplies *Flickinger Elem	42.33
		Teaching Supplies *Flickinger Elem	42.38
		Teaching Supplies *Flickinger Elem	51.75
		Teaching Supplies *Flickinger Elem	61.73
		Teaching Supplies *Flickinger Elem	35.27
		Teaching Supplies *Flickinger Elem	18.60
		Teaching Supplies *Flickinger Elem	7.75
		Teaching Supplies *Flickinger Elem	8.32
		Teaching Supplies *Flickinger Elem	118.28
		Teaching Supplies *Flickinger Elem	72.25
		Teaching Supplies *Flickinger Elem	51.36
		Teaching Supplies *Flickinger Elem	4.10
		Teaching Supplies *Flickinger Elem	12.80
		Teaching Supplies *Flickinger Elem	11.90
		Teaching Supplies *Flickinger Elem	4.44
		Teaching Supplies *Flickinger Elem	32.22
		Teaching Supplies *Flickinger Elem	27.96
		Teaching Supplies *Flickinger Elem	27.96
		Teaching Supplies *Flickinger Elem	9.12
		Teaching Supplies *Flickinger Elem	6.64
		Teaching Supplies *Flickinger Elem	11.40
		Teaching Supplies *Flickinger Elem	19.95
		Teaching Supplies *Flickinger Elem	11.25
		Teaching Supplies *Flickinger Elem	10.32
		Teaching Supplies *Flickinger Elem	4.44
		Teaching Supplies *Flickinger Elem	8.76
		Teaching Supplies *Graebner Elem	23.43
		Teaching Supplies *Graebner Elem	60.51
		Teaching Supplies *Graebner Elem	19.26
		Teaching Supplies *Graebner Elem	21.50
		Teaching Supplies *Graebner Elem	21.50
		Teaching Supplies *Graebner Elem	19.22
		Teaching Supplies *Graebner Elem	23.43
		Teaching Supplies *Graebner Elem	40.34
		Teaching Supplies *Graebner Elem	19.26
		Teaching Supplies *Graebner Elem	19.22
		Teaching Supplies *Graebner Elem	21.96
		Teaching Supplies *Graebner Elem	64.50
		Teaching Supplies *Flickinger Elem	184.86
		Teaching Supplies *Flickinger Elem	23.20
		Office Supplies-Curriculum General	2.50
		Office Supplies-Curriculum General	2.50
		Office Supplies-Curriculum General	3.60
		Office Supplies-Curriculum General	.89
		Office Supplies-Curriculum General	4.18
		Office Supplies-Curriculum General	3.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	SCHOOL SPECIALTY LLC		
		Office Supplies-Curriculum	General 5.69
		Teaching Supply Elem	Title IVA Fed Gt 334.46
		Teaching Supplies	*Schuchard Elem 58.14
		Teaching Supplies	*Schuchard Elem 41.00
		Teaching Supplies	*Shelby Jr High 3.85
		Teaching Supplies	*Shelby Jr High 46.20
		Teaching Supplies	*Shelby Jr High 20.20
		Teaching Supplies	*Shelby Jr High 50.76
		Office Supplies	*Shelby Jr High 36.88
		Teaching Supplies	*Shelby Jr High 27.32
		Office Supplies	*Shelby Jr High 56.80
		Teaching Supplies	*Shelby Jr High 26.32
		Teaching Supplies	*Shelby Jr High 26.32
		Teaching Supplies	*Shelby Jr High 26.32
		Teaching Supplies	*Shelby Jr High 8.70
		Teaching Supplies	*Shelby Jr High 43.54
		Teaching Supplies	*Shelby Jr High 18.00
		Office Supplies-Curriculum	General 5.73
		Teaching Supplies CSI/MST	*IRC 12.58
		Teaching Supplies CSI/MST	*IRC 18.87
		Teaching Supply Specialist	Roberts Elem 5.84
		Teaching Supply Specialist	Roberts Elem 40.84
		Teaching Supply Specialist	Roberts Elem 134.44
		Teaching Supply Specialist	Roberts Elem 61.29
		Teaching Supply Specialist	Roberts Elem 26.12
		Teaching Supply Specialist	Roberts Elem 35.36
		Teaching Supply Specialist	Roberts Elem 82.28
		Teaching Supply Specialist	Roberts Elem 81.12
		Teaching Supply Specialist	Roberts Elem 32.75
		Teaching Supply Specialist	Roberts Elem 34.60
		Teaching Supply Specialist	Roberts Elem 47.87
		Teaching Supply Specialist	Roberts Elem 9.84
		Teaching Supply Specialist	Roberts Elem 3.50
		Teaching Supply Specialist	Roberts Elem 16.30
		Teaching Supply Specialist	Roberts Elem 113.37
		Teaching Supply Specialist	Roberts Elem 42.60
		Teaching Supply Specialist	Roberts Elem 12.34
		Teaching Supply Specialist	Roberts Elem 33.40
		Teaching Supply Specialist	Roberts Elem 23.70
		Teaching Supply Specialist	Roberts Elem 13.30
		Teaching Supply Specialist	Roberts Elem 28.40
		Healthcare Supplies POHI	Spec Ed 162.60
		Teaching Supplies	*Bemis Jr High 35.80
		Coke Machine	Ford II 39.12
		Coke Machine	Ford II 30.81
		Teaching Supplies	*Ford High 30.12
		Teaching Supplies	*Ford High 62.40
		Teaching Supplies	*Ford High 17.68
		Teaching Supply Specialist	Roberts Elem 23.70
		Teaching Supply Specialist	Roberts Elem 23.70
		Teaching Supplies ABE/ESL	Adult Ed Deferred 24,960.00
			*TOTAL 28,622.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	ASHLEIGH SCHUETTE	PS-Contract Service	
		Utica High	85.00
		*TOTAL	85.00
2/15/23	SEHI COMPUTER PRODUCTS INC	Office Supplies ESL Adult Ed	821.59
		Teaching Supplies *Duncan Elem	366.88
		Teaching Supplies *Duncan Elem	6.00
		*TOTAL	1,194.47
2/15/23	SERVICE SPORTS INC	Supplies	19.90
		Supplies	59.70
		Supplies	39.80
		Supplies	104.50
		Supplies	79.60
		Supplies	39.80
		Supplies	16.25
		Supplies	69.60
		*TOTAL	429.15
2/15/23	SR4E LLC	Ford Dealers	1,436.00
		Eagles Nest	880.00
		Mt. Olympus Titan Shoppe	1,620.00
		*TOTAL	3,936.00
2/15/23	SHELBY DONUTS	Ford Dealers	379.00
		*TOTAL	379.00
2/15/23	SHELBY TOWNSHIP DEPT OF PUBLIC WORK	Water/Sewer	652.03
		Water/Sewer	2.50
		*TOTAL	654.53
2/15/23	SHELBY WHOLESALE DISTRIBUTORS INC	Mt. Olympus Titan Shoppe	1,228.94
		Chief Connection	1,533.04
		Bookstore	1,284.42
		Ford Dealers	945.18
		*TOTAL	4,991.58
2/15/23	SHELBY GARDENS	Freshman Formal	200.00
		*TOTAL	200.00
2/15/23	SIEMENS INDUSTRY INC	Purchased Services - Land/Bldg Repr	2,536.00
		General	
		*TOTAL	2,536.00
2/15/23	TYRONE SMITH		

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PAYMENTS TO VENDORS  
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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	TYRONE SMITH	PS-Contract Service	
		Utica High	72.00
		*TOTAL	72.00
2/15/23	MATTHEW STABLEY	PS-Contract Service	
		Utica High	100.00
		*TOTAL	100.00
2/15/23	STAPLES	Teaching Supplies	
		*Graebner Elem	14.38
		Teaching Supplies	
		*Graebner Elem	40.04
		*TOTAL	54.42
2/15/23	STATE OF MICHIGAN	Supplies-Misc Preschool	
			125.00
		*TOTAL	125.00
2/15/23	STATE OF MICHIGAN	Supplies-Misc Preschool	
			125.00
		*TOTAL	125.00
2/15/23	TREASURER, CITY OF STERLING HEIGHTS	PS-Security General	
			194.61
		*TOTAL	194.61
2/15/23	SUBURBAN FORD OF STERLING HEIGHTS	Vehicle Supplies	
		Maint	881.34
		*TOTAL	881.34
2/15/23	SUMMIT ENTERTAINMENT CENTER	Bowling	
		Utica High School	658.50
		*TOTAL	658.50
2/15/23	SUPLES LTD INC	Wrestling	
		Utica High School	1,330.00
		*TOTAL	1,330.00
2/15/23	SUPPLYDEN INC	Custodial Supplies	
		Messmore Elem	34.00
		Custodial Supplies	
		Messmore Elem	34.00
		Custodial Supplies	
		Messmore Elem	13.39
		Custodial Supplies	
		Messmore Elem	13.39
		Custodial Supplies	
		Messmore Elem	194.50
		Custodial Supplies	
		Messmore Elem	219.50
		Custodial Supplies	
		Messmore Elem	50.00
		Custodial Supplies	
		Messmore Elem	16.50
		Custodial Supplies	
		Messmore Elem	47.00
		Custodial Supplies	
		Messmore Elem	33.50
		Custodial Supplies	
		Messmore Elem	11.30
		Custodial Supplies	
		Messmore Elem	240.00
		Custodial Supplies	
		Dresden Elem	161.25
		Custodial Supplies	
		Dresden Elem	6.66
		Custodial Supplies	
		Dresden Elem	14.42



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	SUPPLYDEN INC		
		Custodial Supplies Dresden Elem	181.50
		Custodial Supplies Dresden Elem	241.45
		Custodial Supplies Dresden Elem	234.78
		Custodial Supplies Dresden Elem	228.00
		Custodial Supplies Dresden Elem	7.68
		Custodial Supplies Dresden Elem	28.50
		Custodial Supplies Dresden Elem	15.30
		Custodial Supplies Dresden Elem	5.50
		Custodial Supplies Dresden Elem	40.10
		Custodial Supplies Dresden Elem	88.50
		Custodial Supplies Dresden Elem	82.50
		Custodial Supplies Dresden Elem	9.50
		Custodial Supplies Dresden Elem	650.00
		Custodial Supplies Beacon Tree Elem	345.00
		Custodial Supplies Beacon Tree Elem	474.45
		*TOTAL	3,722.17
2/15/23	LARRY C SYLVESTER		
		PS-Contract Service Davis Jr High	85.00
		PS-Contract Service Davis Jr High	85.00
		PS-Contract Service Davis Jr High	85.00
		PS-Contract Service Davis Jr High	85.00
		*TOTAL	340.00
2/15/23	10-S TENNIS SUPPLY & DINKSHOT		
		Supplies Heritage Jr High	630.00
		Supplies Heritage Jr High	31.48
		*TOTAL	661.48
2/15/23	THERMALNETICS INC		
		Purchased Services - Land/Bldg Repr General	562.50
		Purchased Services - Land/Bldg Repr General	465.00
		Purchased Services - Land/Bldg Repr General	562.50
		Purchased Services - Land/Bldg Repr General	1,147.50
		Supplies Building Maint	2,864.66
		*TOTAL	5,602.16
2/15/23	ERIC ALAN THUMM		
		PS-Contract Service Malow Jr High	85.00
		*TOTAL	85.00
2/15/23	TIME FOR KIDS		
		Bookstore Eppler Jr High School	55.00
		*TOTAL	55.00
2/15/23	MICHAEL TIMKO		
		PS-Contract Service Ford High	72.00
		PS-Contract Service Ford High	72.00
		*TOTAL	144.00
2/15/23	TK ELEVATOR CORP		
		Purchased Services - Land/Bldg Repr General	1,175.72

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PAYMENTS TO VENDORS  
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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	TK ELEVATOR CORP		
		*TOTAL	1,175.72
2/15/23	TRI-COUNTY INTERNATIONAL TRUCKS INC	PS-Vehicle Repair Transp	447.74
		*TOTAL	447.74
2/15/23	ULINE		
	Custodial Supplies	Warehouse	27.00
	Custodial Supplies	Warehouse	15.00
		*TOTAL	42.00
2/15/23	STEPHANIE UNGER		
	Cheerleaders	Ford II	105.00
	PS-Contract Service	Utica High	85.00
		*TOTAL	190.00
2/15/23	WILLIAM UPINA		
	PS-Contract Service	Eppler Jr High	85.00
		*TOTAL	85.00
2/15/23	U S POSTAL SERVICE		
	Office Supplies	*Utica High	378.00
		*TOTAL	378.00
2/15/23	PETTY CASH-HAVEL ELEMENTARY		
	General Account	Havel Elementary School	245.03
		*TOTAL	245.03
2/15/23	PETTY CASH-MESSMORE ELEMENTARY		
	General Account	Messmore Elementary	246.80
		*TOTAL	246.80
2/15/23	UTICA FLORIST INC		
	Girls Basketball	Ford II	180.00
		*TOTAL	180.00
2/15/23	VANEERDEN FOODSERVICE		
	Food Supplies #1	General Cafe	14.71-
	Food Supplies #3	General Cafe	36.56-
	Food Supplies #3	General Cafe	617.94-
	Food Supplies #1	General Cafe	4.68-
	Food Supplies #3	General Cafe	9.36-
	Food Supplies #1	General Cafe	129.66-
	Food Supplies #1	General Cafe	259.32-
	Food Supplies #1	General Cafe	259.32-
	Mt. Olympus Titan Shoppe	Stevenson High School	481.47
	Food Supplies Supply Chain Assistance		254.16
	Food Supplies #1	General Cafe	76.22
	Supplies-Other #1	General Cafe	66.47
	Food Supplies Supply Chain Assistance		45.24
	Food Supplies #3	General Cafe	76.22
	Supplies-Other #3	General Cafe	66.47

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	28.24
		Food Supplies #1 General Cafe	376.02
		Supplies-Other #1 General Cafe	66.47
		Food Supplies Supply Chain Assistance	21.25
		Food Supplies #3 General Cafe	1,117.85
		Supplies-Other #3 General Cafe	42.57
		Food Supplies #3 General Cafe	846.90
		Food Supplies #3 General Cafe	149.73
		Food Supplies #1 General Cafe	4,181.82
		Supplies-Other #1 General Cafe	421.63
		Food Supplies #1 General Cafe	821.97
		Food Supplies Supply Chain Assistance	948.08
		Food Supplies #1 General Cafe	1,991.31
		Supplies-Other #1 General Cafe	193.26
		Food Supplies #1 General Cafe	2,619.12
		Food Supplies #1 General Cafe	121.89
		Food Supplies Supply Chain Assistance	641.73
		Food Supplies Supply Chain Assistance	65.59
		Food Supplies #1 General Cafe	49.70
		Food Supplies Supply Chain Assistance	65.97
		Food Supplies Supply Chain Assistance	65.97
		Food Supplies Supply Chain Assistance	65.59
		Food Supplies #1 General Cafe	178.28
		Food Supplies #1 General Cafe	155.16
		Food Supplies Supply Chain Assistance	2.75
		Food Supplies #1 General Cafe	101.96
		Supplies-Other #1 General Cafe	773.81
		Food Supplies #1 General Cafe	963.11
		Food Supplies #1 General Cafe	156.06
		Food Supplies Supply Chain Assistance	119.27
		Food Supplies #1 General Cafe	799.09
		Supplies-Other #1 General Cafe	90.54
		Food Supplies #1 General Cafe	1,066.25
		Supplies-Other #3 General Cafe	99.45
		Food Supplies #3 General Cafe	23.96
		Food Supplies #3 General Cafe	192.79
		Food Supplies Supply Chain Assistance	142.94
		Food Supplies #3 General Cafe	659.48
		Supplies-Other #3 General Cafe	150.05
		Food Supplies #3 General Cafe	220.07
		Food Supplies #3 General Cafe	262.65
		Food Supplies Supply Chain Assistance	60.02
		Food Supplies #3 General Cafe	1,182.96
		Supplies-Other #3 General Cafe	109.34
		Food Supplies #3 General Cafe	1,253.14
		Mt. Olympus Titan Shoppe Stevenson High School	402.63
		Food Supplies #3 General Cafe	6.90
		Food Supplies #1 General Cafe	129.66
		Food Supplies #1 General Cafe	446.20
		Food Supplies #1 General Cafe	27.98
		Food Supplies #3 General Cafe	133.86
		Food Supplies Supply Chain Assistance	27.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	10.74
		Food Supplies #3 General Cafe	21.48
		Food Supplies Supply Chain Assistance	2,230.06
		Food Supplies Supply Chain Assistance	1,836.52
		Food Supplies #3 General Cafe	2,109.44
		Supplies-Other #3 General Cafe	121.41
		Food Supplies #3 General Cafe	107.73
		Food Supplies #3 General Cafe	42.24
		Food Supplies Supply Chain Assistance	421.75
		Food Supplies #3 General Cafe	1,439.71
		Supplies-Other #3 General Cafe	303.52
		Food Supplies #3 General Cafe	578.20
		Food Supplies #3 General Cafe	130.61
		Food Supplies Supply Chain Assistance	320.27
		Food Supplies #1 General Cafe	1,670.62
		Supplies-Other #1 General Cafe	245.12
		Food Supplies Supply Chain Assistance	114.75
		Food Supplies #1 General Cafe	599.48
		Food Supplies Supply Chain Assistance	510.77
		Food Supplies #1 General Cafe	2,641.14
		Food Supplies #1 General Cafe	932.86
		Food Supplies #1 General Cafe	119.86
		Food Supplies Supply Chain Assistance	2.75
		Food Supplies #3 General Cafe	314.82
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #3 General Cafe	1,770.20
		Supplies-Other #3 General Cafe	49.70
		Food Supplies #3 General Cafe	1,255.45
		Food Supplies Supply Chain Assistance	306.68
		Food Supplies #1 General Cafe	609.60
		Food Supplies #1 General Cafe	121.58
		Food Supplies Supply Chain Assistance	90.58
		Food Supplies #1 General Cafe	1,405.91
		Supplies-Other #1 General Cafe	205.22
		Food Supplies #1 General Cafe	926.22
		Supplies-Other #3 General Cafe	49.70
		Food Supplies #3 General Cafe	227.27
		Food Supplies Supply Chain Assistance	162.09
		Food Supplies #3 General Cafe	958.37
		Supplies-Other #3 General Cafe	181.50
		Food Supplies #3 General Cafe	650.36
		Food Supplies #3 General Cafe	262.65
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #3 General Cafe	1,510.66
		Supplies-Other #3 General Cafe	94.91
		Food Supplies #3 General Cafe	1,200.82
		Supplies-Other #1 General Cafe	49.70
		Food Supplies #1 General Cafe	120.68
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #1 General Cafe	829.64
		Supplies-Other #1 General Cafe	39.77
		Food Supplies #1 General Cafe	829.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	120.68
		Food Supplies Supply Chain Assistance	2.75
		Food Supplies #1 General Cafe	1,352.38
		Supplies-Other #1 General Cafe	83.06
		Food Supplies #1 General Cafe	1,066.08
		Food Supplies #3 General Cafe	812.80
		Mt. Olympus Titan Shoppe Stevenson High School	532.27
		Chief Connection Utica High School	372.31
		Ford Dealers Ford II	154.83
		Inventory at Warehouse	4,623.75
		Food Supplies #4 General Cafe	21.20-
		Food Supplies #2 General Cafe	21.20-
		Food Supplies #3 General Cafe	21.21-
		Food Supplies #1 General Cafe	21.21-
		Food Supplies #1 General Cafe	34.93
		Food Supplies Supply Chain Assistance	132.15
		Food Supplies #1 General Cafe	1,354.52
		Supplies-Other #1 General Cafe	174.71
		Food Supplies Supply Chain Assistance	12.75
		Food Supplies #1 General Cafe	1,738.64
		Ford Dealers Ford II	547.92
		Food Supplies #1 General Cafe	52.17
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #1 General Cafe	867.77
		Food Supplies #1 General Cafe	271.97
		Food Supplies #1 General Cafe	17.24
		Food Supplies #1 General Cafe	1,222.52
		Supplies-Other #1 General Cafe	274.86
		Food Supplies #1 General Cafe	676.29
		Food Supplies Supply Chain Assistance	31.18
		Food Supplies #1 General Cafe	47.22
		Food Supplies #1 General Cafe	57.67
		Food Supplies #1 General Cafe	29.38
		Supplies-Other #1 General Cafe	213.52
		*TOTAL	72,192.20
2/15/23	VENTRIS LEARNING		
		Teaching Supplies *Duncan Elem	490.00
		Teaching Supplies *Duncan Elem	36.75
		*TOTAL	526.75
2/15/23	VERSALIFT MIDWEST LLC		
		Vehicle Supplies Maint	67.02
		Vehicle Supplies Maint	582.24
		*TOTAL	649.26
2/15/23	DAVID VOJINOV		
		PS-Contract Service Bemis Jr High	85.00
		*TOTAL	85.00
2/15/23	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	381.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	381.00
		Purchased Services - Land/Bldg Repr General	891.00
		Purchased Services - Land/Bldg Repr General	1,332.38
		Purchased Services - Land/Bldg Repr General	3,186.00
		Purchased Services - Land/Bldg Repr General	381.00
		Purchased Services - Land/Bldg Repr General	891.00
		Purchased Services - Land/Bldg Repr General	1,962.00
		Purchased Services - Land/Bldg Repr General	789.00
		PS-Equipment Repair General	1,707.00
		*TOTAL	11,901.38
2/15/23	WASHINGTON ELEVATOR CO INC		
		Supplies Grounds	434.00
		*TOTAL	434.00
2/15/23	MARTEZ WATERFORD		
		PS-Contract Service Eisenhower High	63.00
		*TOTAL	63.00
2/15/23	JOSEPH WEIMERT		
		PS-Contract Service Ford High	63.00
		PS-Contract Service Malow Jr High	85.00
		*TOTAL	148.00
2/15/23	WEINGARTZ SUPPLY CO		
		Supplies Grounds	263.96
		Vehicle Supplies Maint	17.98
		Vehicle Supplies Maint	983.42
		Vehicle Supplies Maint	77.97
		*TOTAL	1,343.33
2/15/23	WEST MICHIGAN BASEBALL FRANCHISING		
		Mt. Olympus Titan Shoppe Stevenson High School	860.40
		Chief Connection Utica High School	344.16
		*TOTAL	1,204.56
2/15/23	WEST MICHIGAN INTERNATIONAL LLC		
		Inventory/Transportation	112.81
		Inventory/Transportation	1,018.25
		Inventory/Transportation	911.97
		Inventory/Transportation	338.43
		*TOTAL	2,381.46
2/15/23	JILL WHITE		
		PS-Contract Service Ford High	72.00
		*TOTAL	72.00
2/15/23	MARK WIETCHY		
		PS-Contract Service Utica High	72.00
		*TOTAL	72.00
2/15/23	WINTERSPHOTOGRAPHY		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/15/23	WINTERSPHOTOGRAPHY	Girls Basketball Ford II	325.00
		*TOTAL	325.00
2/15/23	WOLVERINE SYSTEMS	Purchased Services - Land/Bldg Repr General	480.00
		Purchased Services - Land/Bldg Repr General	22.50-
		*TOTAL	457.50
2/15/23	WOODCRAFT #321	Industrial Arts Ford II	29.97
		Industrial Arts Ford II	20.25
		Industrial Arts Ford II	31.98
		Industrial Arts Ford II	29.94
		Industrial Arts Ford II	17.49
		Industrial Arts Ford II	29.59
		Industrial Arts Ford II	99.98
		Industrial Arts Ford II	58.00
		Industrial Arts Ford II	49.00
		Industrial Arts Ford II	25.98
		Industrial Arts Ford II	36.00
		Industrial Arts Ford II	36.00
		Industrial Arts Ford II	4.99
		Industrial Arts Ford II	39.96
		*TOTAL	509.13
2/15/23	ANTHONY C WRIGHT	PS-Contract Service Heritage Jr High	85.00
		*TOTAL	85.00
2/15/23	WYANDOTTE ELECTRIC SUPPLY CO	Supplies Building Maint	142.13
		Supplies Building Maint	40.62
		*TOTAL	182.75
2/15/23	YOUNG SUPPLY COMPANY	Supplies Building Maint	314.10
		Supplies Building Maint	66.40
		Supplies Building Maint	106.00
		Supplies Building Maint	23.20
		*TOTAL	509.70
2/15/23	JEFFREY C ZATKOFF SR	PS-Contract Service Davis Jr High	85.00
		PS-Contract Service Davis Jr High	85.00
		PS-Contract Service Davis Jr High	85.00
		PS-Contract Service Davis Jr High	85.00
		*TOTAL	340.00
2/15/23	WILLIAM UPINA	PS-Contract Service Malow Jr High	85.00
		*TOTAL	85.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	ACCO BRANDS USA LLC	Teaching Supplies	*Switzer Elem 150.00
		Teaching Supplies	*DeKeyser Elem 125.76
			*TOTAL 275.76
2/22/23	ALL STAR PROMOTIONS	Bookstore	Stevenson High School 2,980.00
			*TOTAL 2,980.00
2/22/23	ALNET	Coke Machine	UCAL 20.00
		Coke Machine	UCAL 132.00
		Coke Machine	UCAL 25.00
			*TOTAL 177.00
2/22/23	AMWAY GRAND PLAZA HOTEL	Stu Competition-EDU GEN EISENHOWER	Add Cost CTE 368.42
		Stu Competition-EDU GEN EISENHOWER	Add Cost CTE 368.42
		School Store Club Donation	Eisenhower High 110.58
		FCCLA (FamilyCareerCommunityLeaders)	Eisenhower 994.68
		FCCLA (FamilyCareerCommunityLeaders)	Eisenhower 368.42
			*TOTAL 2,210.52
2/22/23	ANR HOLDINGS LLC	Mt. Olympus Titan Shoppe	Stevenson High School 201.26
			*TOTAL 201.26
2/22/23	APPLIED INDUSTRIAL TECHNOLOGIES	Supplies Building	Maint 150.51
			*TOTAL 150.51
2/22/23	APRICUS QSR	Mt. Olympus Titan Shoppe	Stevenson High School 201.26
		Mt. Olympus Titan Shoppe	Stevenson High School 201.26
		Mt. Olympus Titan Shoppe	Stevenson High School 201.26
		Peer Education	Stevenson High School 63.56
		Mt. Olympus Titan Shoppe	Stevenson High School 201.26
		Mt. Olympus Titan Shoppe	Stevenson High School 201.26
			*TOTAL 1,069.86
2/22/23	ARC DOCUMENT SOLUTIONS LLC	Activities Club	Utica High School 95.00
		Activities Club	Utica High School 123.50
			*TOTAL 218.50
2/22/23	ARCH ENVIRONMENTAL GROUP INC	PS-Environmental Maint	1,717.03
		PS-Environmental Maint	280.25
		PS-Environmental Maint	157.98
			*TOTAL 2,155.26
2/22/23	THE ARGUS-PRESS COMPANY	Newspaper	Stevenson High School 780.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	THE ARGUS-PRESS COMPANY		
		*TOTAL	780.00
2/22/23	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	300.00
	PS-Drug Testing	Transp	88.00
	PS-Drug Testing	Transp	44.00
	PS-Drug Testing	Transp	60.00
	PS-Drug Testing	Transp	22.00
		*TOTAL	514.00
2/22/23	ASPEN DOOR SUPPLY		
	Supplies Building	Maint	2,370.00
		*TOTAL	2,370.00
2/22/23	AT&T		
	Telephone	IRC	196.60
		*TOTAL	196.60
2/22/23	ANTHONY ATWATER		
	PS-Contract Service	Jeannette Jr Hig	85.00
		*TOTAL	85.00
2/22/23	RONALD AUSTIN		
	PS-Contract Service	Ford High	72.00
		*TOTAL	72.00
2/22/23	B&H PHOTO-VIDEO		
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	19.85
	Equipmnt-RADIO & TV BROADCASTNG	IRC ADDED COST CTE	178.11
	Equipmnt-RADIO & TV BROADCASTNG	IRC ADDED COST CTE	28.34
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	48.55
		*TOTAL	274.85
2/22/23	BAGELS & JAVA LLC		
	Ford Dealers	Ford II	339.50
		*TOTAL	339.50
2/22/23	BARNES & NOBLE		
	General Account	Morgan Elementary School	7.19
	General Account	Morgan Elementary School	14.36
	General Account	Morgan Elementary School	14.39
	General Account	Morgan Elementary School	6.39
	General Account	Morgan Elementary School	12.80
	General Account	Morgan Elementary School	15.19
	General Account	Morgan Elementary School	7.96
	General Account	Morgan Elementary School	14.39
	General Account	Morgan Elementary School	7.99
	General Account	Morgan Elementary School	12.91
	General Account	Morgan Elementary School	7.99-
		*TOTAL	105.58
2/22/23	KENNETH BERTIN		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	KENNETH BERTIN	PS-Contract Service Ford High	75.00
		*TOTAL	75.00
2/22/23	BLICK ART MATERIALS	Natl. Art Honor Soc. Eisenhower High School	164.67
		*TOTAL	164.67
2/22/23	BLIGHT'S CUSTOM LETTERING	Class of 2024 Utica High School	5,614.00
		Student Council Eisenhower High School	63.00
		Student Council Eisenhower High School	322.00
		*TOTAL	5,999.00
2/22/23	BLUE LAKES CHARTERS & TOURS	Ski Club Malow Jr High School	900.00
		*TOTAL	900.00
2/22/23	BLUUM OF MINNESOTA LLC	Teaching Supplies *Burr Elem	214.88
		Teaching Supplies *Duncan Elem	457.80
		*TOTAL	672.68
2/22/23	WILLIAM ALLEN BODDY	PS-Contract Service Ford High	72.00
		PS-Contract Service Utica High	72.00
		*TOTAL	144.00
2/22/23	BRAINSRING	Teaching Supply Burr Title I Fed Grant	231.80
		Teaching Supply Burr Title I Fed Grant	199.60
		Teaching Supply Burr Title I Fed Grant	25.00
		*TOTAL	456.40
2/22/23	BREHOB	Purchased Services - Equip Repair Maint	1,065.00
		*TOTAL	1,065.00
2/22/23	GREGORY BROWN JR	PS-Contract Service Ford High	126.00
		*TOTAL	126.00
2/22/23	BSN SPORTS	Girls Soccer Stevenson High School	736.50
		Teaching Supply Specialist Eppler Jr High	49.99
		*TOTAL	786.49
2/22/23	BUILDERS FIRSTSOURCE	Supplies Grounds	240.74
		Supplies Grounds	240.80
		Supplies Grounds	2,684.16
		Supplies Grounds	50.00
		Supplies Grounds	60.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	BUILDERS FIRSTSOURCE		
		*TOTAL	2,794.10
2/22/23	CARLOS PIZZA & SUBS INC		
	Ford Dealers	Ford II	609.50
		*TOTAL	609.50
2/22/23	CHRISTOPHER CATENARO		
	PS-Contract Service	Ford High	126.00
		*TOTAL	126.00
2/22/23	CINTAS CORPORTATION		
	Laundry Maint	Maint	127.66
	Laundry Maint	Transp	85.89
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	12.15
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	12.15
		*TOTAL	237.85
2/22/23	CINTAS CORPORTATION		
	Adm. Vending Machine @ Instruc Resource Center		92.23
		*TOTAL	92.23
2/22/23	CLASSIC WEAR LLC		
	Ford Dealers	Ford II	938.20
		*TOTAL	938.20
2/22/23	CLOTHING GRAPHICS		
	General Account	West Utica Elementary	2,100.00
		*TOTAL	2,100.00
2/22/23	KALI CLOWNEY		
	PS-Contract Service	Ford High	72.00
		*TOTAL	72.00
2/22/23	COCHRANE SUPPLY & ENGINEERING INC		
	Supplies Building	Maint	315.18
	Supplies Building	Maint	133.99
	Supplies Building	Maint	298.82
	Supplies Building	Maint	15.40
		*TOTAL	763.39
2/22/23	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	233.49
	PS-Equipment Repair	General	217.50
	PS-Equipment Repair	General	216.00
		*TOTAL	666.99
2/22/23	COMPLETE INTERACTIVE		
	PS-Contract Service	Eisenhower High	1,434.00
	PS-Contract Service	Stevenson High	1,734.00
	PS-Contract Service	Utica High	1,734.00
	PS-Contract Service	Ford High	1,434.00
		*TOTAL	6,336.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	JOSEPH CONWAY	PS-Contract Service	
		Stevenson High	126.00
		*TOTAL	126.00
2/22/23	CUMMINS SALES AND SERVICE	Inventory/Transportation	920.16
		Inventory/Transportation	1,458.72
		*TOTAL	2,378.88
2/22/23	DAKOTA SUPPLY GROUP	Supplies Building	21.40
		Supplies Building	120.69
		Supplies Building	182.50
		Supplies Building	135.94
		*TOTAL	460.53
2/22/23	R L DEPPMANN COMPANY	Supplies Building	747.00
		Supplies Building	1,120.00
		Supplies Building	448.00
		Supplies Building	43.20
		Supplies Building	2,191.50
		Supplies Building	81.00
		*TOTAL	4,630.70
2/22/23	DIGICOM GLOBAL INC	General Account	
		Schwarzkoﬀ Elementary	3,024.00
		General Account	20.00
		Schwarzkoﬀ Elementary	578.00
		Parking Fees	
		Ford II	
		*TOTAL	3,622.00
2/22/23	DIGITAL PROMISE GLOBAL	Miscellaneous Expense	
		General	3,500.00
		*TOTAL	3,500.00
2/22/23	DISCOUNT SCHOOL SUPPLY	Teaching Supplies	
		GSRP State Grnt	72.99
		Teaching Supplies	44.97
		GSRP State Grnt	6.26
		Teaching Supplies	
		GSRP State Grnt	
		*TOTAL	124.22
2/22/23	ANTHONY DJURASAJ	PS-Contract Service	
		Stevenson High	126.00
		*TOTAL	126.00
2/22/23	ZACHARY FENDER	Student Council	
		Bemis Jr High School	250.00
		*TOTAL	250.00
2/22/23	MICHAEL DRAKE	PS-Contract Service	
		Ford High	126.00
		*TOTAL	126.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	DTE ENERGY	Electricity	Eisenhower High 44.00
			*TOTAL 44.00
2/22/23	DTE ENERGY	Electricity	Harvey Elem 12,640.17
		Electricity	Messmore Elem 11,730.87
		Electricity	Plumbrook Elem 14,165.95
		Electricity	Schwarz koff Elem 14,213.28
			*TOTAL 52,750.27
2/22/23	ECKER MECHANICAL CONTRACTORS, INC.		
		Purchased Services - Land/Bldg Repr General	2,140.00
		Purchased Services - Land/Bldg Repr General	2,840.00
		Purchased Services - Land/Bldg Repr General	1,140.00
		Purchased Services - Land/Bldg Repr General	2,340.00
		Purchased Services - Land/Bldg Repr General	2,640.00
		Purchased Services - Land/Bldg Repr General	1,990.00
		Purchased Services - Land/Bldg Repr General	440.00
		Purchased Services - Land/Bldg Repr General	440.00
			*TOTAL 13,970.00
2/22/23	EDUPORIUM		
		Media Center Monfort Elementary School	29.95
		Media Center Monfort Elementary School	11.95
		Media Center Monfort Elementary School	14.95
		Teaching Supply Specialist Monfort Elem	139.00
			*TOTAL 195.85
2/22/23	ELAINE'S BAGELS		
		Mt. Olympus Titan Shoppe Stevenson High School	166.00
		Mt. Olympus Titan Shoppe Stevenson High School	166.00
			*TOTAL 332.00
2/22/23	EQUIPMENT DISTRIBUTORS		
		Purchased Services - Land/Bldg Repr General	245.00
			*TOTAL 245.00
2/22/23	ETHNIC ARTWORK		
		General Account Dresden Elementary Schoo	177.00
		General Account Dresden Elementary Schoo	384.50
			*TOTAL 561.50
2/22/23	DEREK LEE FELDKAMP		
		PS-Contract Service Ford High	72.00
			*TOTAL 72.00
2/22/23	GALYNA FINYAK		
		Textbooks & Workbooks Stevenson High School	13.00
			*TOTAL 13.00
2/22/23	FIRST AYD CORPORATION		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	FIRST AYD CORPORATION	Inventory/Transportation	920.64
		Inventory/Transportation	946.80
		*TOTAL	1,867.44
2/22/23	5 STAR LANES INC	Bowling	
		Eisenhower High School	360.00
		*TOTAL	360.00
2/22/23	FLYLEAF PUBLISHING	Teaching Supply Harvey	
		Title I Fed Grant	731.12
		Teaching Supply Harvey	
		Title I Fed Grant	58.49
		*TOTAL	789.61
2/22/23	FONTANESI AND KANN COMPANY	Supplies Building	
		Maint	745.00
		Supplies Building	
		Maint	1,945.00
		*TOTAL	2,690.00
2/22/23	FORSPTS	Supplies	
		Athl	139.90
		Supplies	
		Utica High	29.70
		Supplies	
		Eisenhower High	19.80
		Supplies	
		Athl	49.50
		Supplies	
		Athl	14.85
		Supplies	
		Athl	42.00
		Supplies	
		Athl	77.00
		Supplies	
		Utica High	39.90
		Supplies	
		Athl	39.90
		Supplies	
		Eisenhower High	21.00
		Supplies	
		Utica High	54.60
		Supplies	
		Athl	36.40
		Supplies	
		Eisenhower High	154.00
		Supplies	
		Utica High	69.95
		Supplies	
		Athl	69.95
		Supplies	
		Athl	9.90
		Supplies	
		Eisenhower High	7.80
		Supplies	
		Athl	123.75
		Supplies	
		Athl	7.50
		Supplies	
		Athl	48.00
		Supplies	
		Athl	52.00
		*TOTAL	1,107.40
2/22/23	FUNDRAISING.COM	School Store	
		Plumbrook Elementary	132.00
		School Store	
		Plumbrook Elementary	240.00
		School Store	
		Plumbrook Elementary	324.00
		*TOTAL	696.00
2/22/23	GAME ONE	Boys Baseball	
		Stevenson High School	5,900.00
		*TOTAL	5,900.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	GFL		
		Waste Disposal Maint	243.33
		Waste Disposal Maint	965.38
		Waste Disposal Maint	296.40
		*TOTAL	1,505.11
2/22/23	GORDON FOOD SERVICE INC		
	Bookstore	Malow Jr High School	98.97
		*TOTAL	98.97
2/22/23	GRAINGER INC		
	Maintenance		372.89
	Maintenance		110.80
	Maintenance		413.24
	Inventory/Transportation		167.28
	Maintenance		1,401.96
	Maintenance		406.40
	Maintenance		70.00
	Maintenance		887.76
	Maintenance		1,073.28
	Maintenance		211.32
	Maintenance		693.60
	Maintenance		1,988.40
	Supplies Building	Maint	299.00
	Supplies Building	Maint	23.45
	General Account	Davis Jr High School	99.00
	Equip Maint-AUTOMOTIVE TECH	STEVN ADD COST CTE	466.30
		*TOTAL	8,684.68
2/22/23	GRAPHICS EAST INC		
	Printing & Publishing	Communic	16,391.00
	Advertising	Communic	3,309.00
		*TOTAL	19,700.00
2/22/23	GREAT LAKES COCA-COLA DISTRIB LLC		
	Ford Dealers	Ford II	1,055.63
		*TOTAL	1,055.63
2/22/23	ANTHONY FRANCIS GREENE		
	PS-Contract Service	Eisenhower High	126.00
		*TOTAL	126.00
2/22/23	ROBERT GUICE II		
	PS-Contract Service	Shelby Jr High	85.00
		*TOTAL	85.00
2/22/23	JASON HAMLETT		
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	72.00
2/22/23	HARTSIG SUPPLY COMPANY INC		
	Supplies Building	Maint	2,993.64
	Supplies Building	Maint	997.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	HARTSIG SUPPLY COMPANY INC		
		Supplies Building Maint	1,881.11
		Supplies Building Maint	17.99
		Supplies Building Maint	28.72
		*TOTAL	5,919.34
2/22/23	HEWITT'S MUSIC INC		
		Purchased Services - Musical Instrum Repr Schucrd	45.00
		Purchased Services - Musical Instrum Repr Schucrd	45.00
		Purchased Services - Musical Instrum Repr Schucrd	45.00
		Purchased Services - Musical Instrum Repr Schucrd	45.00
		Purchased Services - Musical Instrum Repr Schucrd	45.00
		Purchased Services - Musical Instrum Repr Schucrd	45.00
		Purchased Services - Musical Instrum Repr Jeannet	35.00
		Purchased Services - Musical Instrum Repr Jeannet	65.00
		Teaching Supply Specialist Schuchard Elem	35.00
		Teaching Supply Specialist Schuchard Elem	28.00
		Teaching Supply Specialist Schuchard Elem	35.07
		Teaching Supply Specialist DeKeyser Elem	25.00
		Teaching Supply Specialist DeKeyser Elem	15.00
		*TOTAL	508.07
2/22/23	HIGHEST HONOR INC		
		AVID - AT&T GRANT Admin	1,067.25
		Bowling Stevenson High School	177.00
		*TOTAL	1,244.25
2/22/23	DANIEL A HOHNSTADT		
		PS-Contract Service Eisenhower High	75.00
		PS-Contract Service Utica High	75.00
		*TOTAL	150.00
2/22/23	HOLIDAY PIZZA INC		
		Parking Fees Stevenson High School	116.15
		*TOTAL	116.15
2/22/23	HOLLAND BUS COMPANY		
		Inventory/Transportation	212.01
		Inventory/Transportation	212.01
		Inventory/Transportation	316.06-
		*TOTAL	107.96
2/22/23	HURON MECHANICAL HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	2,001.00
		Purchased Services - Land/Bldg Repr General	931.00
		Purchased Services - Land/Bldg Repr General	2,643.00
		Purchased Services - Land/Bldg Repr General	1,573.00
		Purchased Services - Land/Bldg Repr General	3,499.00
		Purchased Services - Land/Bldg Repr General	1,787.00
		*TOTAL	12,434.00
2/22/23	IMAGAMERICA		
		DECA Ford II	198.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	IMAGAMERICA		
	DECA	Ford II	1,670.00
	Biology Club	Stevenson High School	272.00
	Boys Baseball	Eisenhower High School	2,250.00
		*TOTAL	4,390.00
2/22/23	INACOMP		
	Equipmnt-HEALTH SCIENCES	EISEN ADDED COST CTE	4.00
	Equipmnt-AUTOMOTIVE TECH	STVEN ADDED COST CTE	4.00
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	4.00
	Equipmnt-AUTOMOTIVE TECH	FORD ADDED COST CTE	4.00
		*TOTAL	16.00
2/22/23	INO-TEK INC		
	Purchased Services - Land/Bldg Repr	General	266.00
		*TOTAL	266.00
2/22/23	INTELLISPARK INC		
	PS-Digital Software ALC Title I Part A - RAGS Fed		2,995.00
		*TOTAL	2,995.00
2/22/23	INTRASTATE DISTRIBUTORS INC		
	Ford Dealers	Ford II	606.77
	Eagles Nest	Eisenhower High School	288.89
		*TOTAL	895.66
2/22/23	IXL LEARNING		
	Teaching Supplies	*Graebner Elem	595.00
		*TOTAL	595.00
2/22/23	GINA L JACKSON		
	Cheerleaders	Ford II	105.00
		*TOTAL	105.00
2/22/23	JETS PIZZA		
	General Account	Bemis Jr High School	55.85
	IRC Vending	Instruc.Resource Center	807.73
	IRC Vending	Instruc.Resource Center	807.73
	Student Council	Bemis Jr High School	420.87
		*TOTAL	2,092.18
2/22/23	JETS PIZZA		
	General Account	Davis Jr High School	59.98
		*TOTAL	59.98
2/22/23	JETS PIZZA #16		
	Leadership Academy	General	139.62
	General Account	Eppler Jr High School	77.85
	Student Council	Eppler Jr High School	513.87
		*TOTAL	731.34
2/22/23	JETS PIZZA #26		
	Bookstore	Jeannette Jr High School	269.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	JETS PIZZA #26		
		*TOTAL	269.44
2/22/23	JOHNSON CONTROLS INC		
		Purchased Services - Land/Bldg Repr General	575.00
		Purchased Services - Land/Bldg Repr General	637.50
		Purchased Services - Land/Bldg Repr General	575.00
		*TOTAL	1,787.50
2/22/23	J W PEPPER & SON INC		
		Band Academy for Intl Studies	9.95
		Band Academy for Intl Studies	75.00
		Band Academy for Intl Studies	66.99
		Varsity Choir Stevenson High School	59.49
		Varsity Choir Stevenson High School	78.49
		Band Academy for Intl Studies	50.00
		Band Academy for Intl Studies	160.00
		Band Academy for Intl Studies	78.00
		Teaching Supply Specialist Morgan Elem	2.95
		Teaching Supply Specialist Morgan Elem	45.00
		Teaching Supply Specialist Graebner Elem	31.50
		Teaching Supply Specialist Graebner Elem	19.99
		Teaching Supply Specialist Graebner Elem	30.75
		Teaching Supply Specialist Graebner Elem	9.99
		Teaching Supply Specialist Graebner Elem	28.50
		Teaching Supply Specialist Graebner Elem	28.50
		*TOTAL	775.10
2/22/23	JUDSON KASTNER		
		PS-Contract Service Eppler Jr High	85.00
		*TOTAL	85.00
2/22/23	KEVIN KITKA		
		PS-Contract Service Utica High	72.00
		*TOTAL	72.00
2/22/23	WALTER KUJAWA		
		PS-Contract Service Eisenhower High	126.00
		*TOTAL	126.00
2/22/23	LAKESHORE LEARNING MATERIALS		
		General Account Morgan Elementary School	49.99
		General Account Morgan Elementary School	59.99
		General Account Morgan Elementary School	69.99
		General Account Morgan Elementary School	39.98
		General Account Morgan Elementary School	25.98
		General Account Morgan Elementary School	99.99
		General Account Morgan Elementary School	179.00
		General Account Morgan Elementary School	39.99
		General Account Morgan Elementary School	119.00
		General Account Morgan Elementary School	49.99
		General Account Morgan Elementary School	129.00
		General Account Morgan Elementary School	129.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	LAKESHORE LEARNING MATERIALS		
	General Account	Morgan Elementary School	99.98
	General Account	Morgan Elementary School	163.78
	Teaching Supply Roberts	Title I Fed Grant	224.85
	Teaching Supply Roberts	Title I Fed Grant	33.73
	Teaching Supplies	GSRP State Grnt	44.97
	Teaching Supplies	GSRP State Grnt	25.98
	Teaching Supplies	GSRP State Grnt	10.64
		*TOTAL	1,595.83
2/22/23	LANGUAGE LINE SERVICES		
	PS-Bilingual ELL General		909.30
		*TOTAL	909.30
2/22/23	SEUNG JAE LEE		
	PS-Contract Service	Ford High	126.00
	PS-Contract Service	Ford High	63.00
		*TOTAL	189.00
2/22/23	RAYMOND LEMANSKI		
	PS-Contract Service	Eisenhower High	72.00
	PS-Contract Service	Shelby Jr High	85.00
		*TOTAL	157.00
2/22/23	LESLIE TIRE SERVICE, INC.		
	Vehicle Supplies	Maint	270.00
		*TOTAL	270.00
2/22/23	LITERACY RESOURES LLC		
	Teaching Supplies	*Duncan Elem	89.00
		*TOTAL	89.00
2/22/23	MARK LOSEY		
	PS-Contract Service	Eisenhower High	126.00
		*TOTAL	126.00
2/22/23	LOWCOSTEARBUDS.COM		
	General Account	Davis Jr High School	36.00
	General Account	Davis Jr High School	12.99
		*TOTAL	48.99
2/22/23	LOWE'S		
	General Account	Havel Elementary School	46.45
	General Account	Havel Elementary School	5.00
		*TOTAL	51.45
2/22/23	LOWE'S		
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	136.58
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	2.73-
		*TOTAL	133.85
2/22/23	LOWE'S		
	Drama Club	Eisenhower High School	487.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	LOWE'S		
		*TOTAL	487.10
2/22/23	LOWE'S		
	Fees	Eisenhower High School	305.90
	Fees	Eisenhower High School	20.00
		*TOTAL	325.90
2/22/23	LOWE'S		
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	204.08
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	204.09
		*TOTAL	408.17
2/22/23	DOUGLAS H LUTKENHOFF SR		
	PS-Contract Service	Utica High	72.00
		*TOTAL	72.00
2/22/23	GORDON MACHLEIT		
	PS-Contract Service	Utica High	63.00
		*TOTAL	63.00
2/22/23	MACOMB AREA CONFERENCE		
	Parking Fees	Ford II	345.00
		*TOTAL	345.00
2/22/23	MACOMB CENTER FOR THE PERFORMING		
	Field Trips	Flickinger Elementary	870.50
	2nd Grade Activities	Plumbrook Elementary	360.50
		*TOTAL	1,231.00
2/22/23	MACOMB COUNTY TREASURER		
	PS-Fiscal Smr Tax General		2,854.47
		*TOTAL	2,854.47
2/22/23	MACOMB GROUP		
	Supplies Building	Maint	6.44
		*TOTAL	6.44
2/22/23	MACOMB SCIENCE OLYMPIAD		
	Science Olympiad	Eppler Jr High	10.00
		*TOTAL	10.00
2/22/23	MACUL		
	Workshop/Conf Tech-Effective	Title IVA Fed Grnt	75.00
	Workshop/Conf Tech-Effective	Title IVA Fed Grnt	.00
	Workshop/Conf Tech-Effective	Title IVA Fed Grnt	289.00
	Workshop/Conf Tech-Effective	Title IVA Fed Grnt	289.00
		*TOTAL	653.00
2/22/23	MANDEL GREENHOUSES INC		
	Ford Dealers	Ford II	227.80
		*TOTAL	227.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	CALLIE MARCINKOWSKI		
	Cheerleaders	Stevenson High School	475.00
	Cheerleaders	Stevenson High School	467.19
		*TOTAL	942.19
2/22/23	MARSHALL MUSIC COMPANY CORP		
	Purchased Services - Musical Instrum Repr	BemisJr	210.00
	Purchased Services - Musical Instrum Repr	Jeannet	129.50
	Purchased Services - Musical Instrum Repr	Jeannet	181.50
	Purchased Services - Musical Instrum Repr	Jeannet	145.50
	Purchased Services - Musical Instrum Repr	Jeannet	145.50
	Purchased Services - Musical Instrum Repr	Jeannet	181.50
	Teaching Supply Specialist	Schwarzkoﬀ Elem	167.05
	Teaching Supply Specialist	Schwarzkoﬀ Elem	45.99
		*TOTAL	1,206.54
2/22/23	MASSP		
	Activities Club	Utica High School	995.00
		*TOTAL	995.00
2/22/23	MATHEMATICS OLYMPIADS FOR		
	Math Olympiads	Curriculum Department	325.00
		*TOTAL	325.00
2/22/23	THOMAS MCCABE		
	PS-Contract Service	Ford High	126.00
		*TOTAL	126.00
2/22/23	AARON MCDANIEL		
	PS-Contract Service	Eisenhower High	72.00
	PS-Contract Service	Ford High	72.00
		*TOTAL	144.00
2/22/23	MCSS		
	Bookstore	Eppler Jr High School	100.00
		*TOTAL	100.00
2/22/23	BRANDEN MERRITT		
	PS-Contract Service	Utica High	63.00
		*TOTAL	63.00
2/22/23	SCOTT METZGER		
	Pay to Participate	Malow	120.00
		*TOTAL	120.00
2/22/23	MICHIGAN CHESS ASSOCIATION		
	Bookstore	Eppler Jr High School	164.00
		*TOTAL	164.00
2/22/23	MICHIGAN DECA		
	Stu Competition-MKT SALES/SERV EISENH Add Cost CTE		170.00
	Stu Competition-MKT SALES/SERV EISENH Add Cost CTE		1,020.00
	Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE		170.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	MICHIGAN DECA		
		Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE	170.00
		Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE	2,640.00
	DECA	Ford II	72.00
	DECA	Ford II	240.00
	DECA	Ford II	132.00
	DECA	Ford II	12.00
		Stu Competition-MKT SALES&SERV UTICA Add Cost CTE	170.00
		Stu Competition-MKT SALES&SERV UTICA Add Cost CTE	85.00
		Stu Competition-MKT SALES&SERV UTICA Add Cost CTE	2,040.00
		Stu Competition-MKT SALES SERV Stvnsn Add Cost CTE	85.00
		Stu Competition-MKT SALES SERV Stvnsn Add Cost CTE	85.00
		Stu Competition-MKT SALES SERV Stvnsn Add Cost CTE	680.00
	DECA	Stevenson High School	36.00
	DECA	Stevenson High School	48.00
	DECA	Stevenson High School	24.00
		*TOTAL	7,879.00
2/22/23	MICHIGAN INTERSCHOLASTIC PRESS		
		Newspaper Stevenson High School	36.25
		Yearbook Stevenson High School	36.25
		Yearbook Utica High School	199.00
		Yearbook Utica High School	80.00
		Yearbook Ford II	40.00
		Yearbook Ford II	142.00
		*TOTAL	533.50
2/22/23	MMI-CPR SCHOOL TECH REPAIR LLC		
		Purch Serv Student Tech Equip Repair General	19,740.00
		*TOTAL	19,740.00
2/22/23	MT HOLLY RESORT INC		
		Ski Club Shelby Jr High School	425.00
		General Account Ebeling Elementary Schoo	4,050.00
		*TOTAL	4,475.00
2/22/23	MUCH MORE MARKETING INC		
		Advertising/Marketing Adult Ed Deferred	2,500.00
		Advertising/Marketing Adult Ed Deferred	2,500.00
		*TOTAL	5,000.00
2/22/23	IMPERIALDADE		
		Inventory/Transportation	168.00
		*TOTAL	168.00
2/22/23	OAKLAND UNIVERSITY		
		Dual Enrollment Tuition General High	725.00
		Dual Enrollment Tuition General High	1,450.00
		*TOTAL	2,175.00
2/22/23	OCCUPATIONAL HEALTH CENTER OF MICH		
		PS-Physicals General	138.00
		PS-Physicals General	207.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	OCCUPATIONAL HEALTH CENTER OF MICH		
		PS-Physicals General	69.00
		PS-Physicals General	69.00
		Miscellaneous Exp General	69.00
		*TOTAL	552.00
2/22/23	OFFICE DEPOT INC		
		Office Supplies *Eisenhower High	284.19
		Office Supplies *Eisenhower High	103.52
		Office Supplies *Eisenhower High	103.52
		Office Supplies *Eisenhower High	125.62
		Office Supplies *Eisenhower High	66.95
		Office Supplies *Eisenhower High	39.95
		Office Supplies *Eisenhower High	97.08
		Office Supplies *Eisenhower High	80.18
		Office Supplies *Eisenhower High	.00
		Teaching Supplies *Eisenhower High	63.27
		Office Supplies *Eisenhower High	239.99
		Office Supplies *Eisenhower High	97.08
		Office Supplies *Eisenhower High	57.98
		Teaching Supplies *Eisenhower High	50.97
		Custodial Supplies Beck Elem	216.90
		Office Supplies *Eisenhower High	284.19-
		Teaching Supplies *Eisenhower High	63.27-
		Office Supplies *Eisenhower High	80.18-
		Office Supplies *Eisenhower High	97.08-
		Office Supplies *Eisenhower High	17.54-
		Office Supplies *Eisenhower High	17.54-
		Office Supplies *Ford High	99.78
		Teaching Supply Specialist Oakbrook Elem	39.99
		*TOTAL	1,207.17
2/22/23	PANERA LLC		
		Mt. Olympus Titan Shoppe Stevenson High School	254.77
		IRC Vending Instruc.Resource Center	192.45
		*TOTAL	447.22
2/22/23	A PARTS WAREHOUSE		
		Inventory/Transportation	177.00
		Inventory/Transportation	375.12
		Inventory/Transportation	708.00
		*TOTAL	1,260.12
2/22/23	PAUL'S TRUCK CENTER, LLC		
		PS-Vehicle Repair Transp	2,500.00
		Insur Claims	11,578.79
		*TOTAL	14,078.79
2/22/23	PEPSI-COLA		
		Ford Dealers Ford II	964.53
		Teachers Club Eisenhower High School	328.13
		*TOTAL	1,292.66

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	WARREN PETTAWAY		
		PS-Contract Service Ford High	126.00
		PS-Contract Service Ford High	126.00
		*TOTAL	252.00
2/22/23	PINECREST STUDIOS LLC		
		Supplies-Misc Youth/Adult Enrichment	420.00
		*TOTAL	420.00
2/22/23	JEFFREY POUTTU		
		PS-Contract Service Eisenhower High	72.00
		*TOTAL	72.00
2/22/23	PRECISION DATA PRODUCTS		
		Office Supplies *Bemis Jr High	210.38
		Office Supplies *Bemis Jr High	103.68
		Office Supplies *Bemis Jr High	207.36
		Teaching Supplies *Messmore Elem	147.00
		General Account Ebeling Elementary Schoo	208.00
		*TOTAL	876.42
2/22/23	PURIFIED WATER TO GO		
		Coke Machine Stevenson High School	34.75
		Coke Machine Stevenson High School	46.75
		*TOTAL	81.50
2/22/23	QUILL LLC		
		Teaching Supplies *Messmore Elem	54.16-
		Teaching Supplies *Messmore Elem	54.16
		Teaching Supplies *Messmore Elem	39.92
		Teaching Supplies *Messmore Elem	45.38
		Teaching Supplies *Messmore Elem	15.33
		Teaching Supplies *Messmore Elem	45.89
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	645.27
		Teaching Supply Crissman Child Care Stabil Fed Grt	17.63
		Teaching Supply Morgan Child Care Stabil Fed Grt	17.63
		Teaching Supplies GSRP State Grnt	19.79
		Teaching Supplies GSRP State Grnt	45.98
		Teaching Supplies GSRP State Grnt	12.74
		Teaching Supplies GSRP State Grnt	11.04
		Teaching Supplies GSRP State Grnt	29.55
		Teaching Supplies GSRP State Grnt	30.59
		Teaching Supplies GSRP State Grnt	50.98
		Teaching Supplies GSRP State Grnt	45.88
		Teaching Supplies GSRP State Grnt	30.59
		Teaching Supplies GSRP State Grnt	91.76
		Teaching Supplies GSRP State Grnt	56.40
		Teaching Supplies GSRP State Grnt	45.88
		Teaching Supplies GSRP State Grnt	105.20
		Teaching Supply Crissman Child Care Stabil Fed Grt	63.89
		Teaching Supply Morgan Child Care Stabil Fed Grt	63.89
		Office Supplies *IRC	39.00
		Office Supplies *IRC	38.60



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	QUILL LLC		
		Teaching Supplies *Messmore Elem	54.16
		Teaching Supplies CSI/MST *IRC	53.52
		Custodial Supplies Davis Jr High	146.40
		Teaching Supplies *Utica High	118.20
		General Account Davis Jr High School	25.89
		Teaching Supplies *Ebeling Elem	81.58
		Teaching Supplies *Eisenhower High	1,277.27
		Teaching Supplies *Eisenhower High	212.24
		Teaching Supplies *Eisenhower High	2,971.36
		Teaching Supplies *Beck Elem	62.34
		Custodial Supplies Admin Svc Ctr	458.85
		*TOTAL	7,070.62
2/22/23	NSPA		
		Yearbook Ford II	38.00
		*TOTAL	38.00
2/22/23	REFRIGERATION SERVICE PLUS		
		PS-Equipment Repair General	343.00
		PS-Equipment Repair General	208.00
		*TOTAL	551.00
2/22/23	RMS ASSOCIATES LLC		
		Purchased Services - Equip Repr-Video Mnt General	350.00
		*TOTAL	350.00
2/22/23	HAROLD ROCHON		
		PS-Contract Service Utica High	72.00
		*TOTAL	72.00
2/22/23	ADAM SANBORN		
		PS-Contract Service Eisenhower High	72.00
		*TOTAL	72.00
2/22/23	DONALD SCHIMA		
		PS-Contract Service Jeannette Jr Hig	85.00
		*TOTAL	85.00
2/22/23	SCHOLASTIC INC		
		General Account Havel Elementary School	261.49
		Teaching Supplies *Bemis Jr High	379.60
		Teaching Supplies *Bemis Jr High	37.96
		*TOTAL	679.05
2/22/23	SCHOLASTIC INC		
		Tch Supply Parent Inv DeKeyser Title I Fed Grant	840.00
		Tch Supply Parent Inv Havel Title I Fed Grant	1,000.00
		Tch Supply Parent Inv Havel Title I Fed Grant	.00
		*TOTAL	1,840.00
2/22/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Schuchard Elem	35.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	SCHOOL SPECIALTY LLC	Supplies-Misc Preschool	7.50
		Teaching Supplies *Wiley Elem	60.30
		Teaching Supplies *Schuchard Elem	35.80
		Teaching Supply Specialist Schwarzkoff Elem	53.40
		Teaching Supplies *Bemis Jr High	33.96
		Teaching Supplies *Switzer Elem	16.72
		Teaching Supplies *Switzer Elem	37.68
		Teaching Supplies *Switzer Elem	5.04
		Teaching Supplies *Switzer Elem	56.00
		Teaching Supplies *Switzer Elem	35.70
		Teaching Supplies *Switzer Elem	35.70
		Teaching Supplies *Switzer Elem	35.80
		Teaching Supplies *Switzer Elem	13.50
		Teaching Supplies *Switzer Elem	10.74
		Teaching Supplies *Switzer Elem	104.85
		Teaching Supplies *Switzer Elem	104.85
		Teaching Supply Specialist Schwarzkoff Elem	369.70
		Teaching Supply Specialist Schwarzkoff Elem	124.56
		Teaching Supply Specialist Schwarzkoff Elem	43.65
		Teaching Supply Specialist Schwarzkoff Elem	22.12
		Teaching Supply Specialist Schwarzkoff Elem	107.91
		Teaching Supply Specialist Schwarzkoff Elem	16.37
		Teaching Supply Specialist Schwarzkoff Elem	13.80
		Teaching Supply Specialist Schwarzkoff Elem	27.60
		Teaching Supply Specialist Schwarzkoff Elem	87.72
		Teaching Supply Specialist Schwarzkoff Elem	11.45
		Teaching Supply Specialist Schwarzkoff Elem	28.10
		Teaching Supply Specialist Schwarzkoff Elem	32.55
		Teaching Supply Specialist Schwarzkoff Elem	53.25
		Teaching Supply Specialist Schwarzkoff Elem	20.17
		Teaching Supply Specialist Schwarzkoff Elem	35.76
		Teaching Supply Specialist Schwarzkoff Elem	94.47
		Teaching Supply Specialist Schwarzkoff Elem	22.50
		Teaching Supply Specialist Schwarzkoff Elem	13.39
		Teaching Supplies *Graebner Elem	30.39
		Teaching Supplies *Graebner Elem	30.39
		Teaching Supplies *Roberts Elem	26.59
		Teaching Supplies *Bemis Jr High	55.44
		Teaching Supplies *Bemis Jr High	52.20
		Teaching Supplies *Bemis Jr High	16.40
		Teaching Supplies *Bemis Jr High	30.34
		Teaching Supplies *Bemis Jr High	75.50
		Teaching Supplies *Bemis Jr High	19.93
		Teaching Supplies *Bemis Jr High	15.72
		Teaching Supplies *Bemis Jr High	20.17
		Teaching Supplies *Bemis Jr High	80.37
		Teaching Supply Specialist Schwarzkoff Elem	67.50
		Teaching Supplies *Roberts Elem	81.50
		Teaching Supplies *Davis Jr High	75.20
		Teaching Supply Specialist Roberts Elem	35.55
		Computer Supplies General	11.16
		Computer Supplies General	14.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	SCHOOL SPECIALTY LLC	Computer Supplies	
		General	26.78
		*TOTAL	2,573.78
2/22/23	SCHOOL-TECH INC		
	General Account	Schuchard Elementary	290.00
	General Account	Schuchard Elementary	85.50
	General Account	Schuchard Elementary	536.55
	General Account	Schuchard Elementary	163.90
	General Account	Schuchard Elementary	196.50
	General Account	Schuchard Elementary	76.65
	General Account	Schuchard Elementary	39.90
		*TOTAL	1,389.00
2/22/23	SECURE DOOR, LLC		
	Purchased Services - Land/Bldg Repr	General	390.75
		*TOTAL	390.75
2/22/23	SEHI COMPUTER PRODUCTS INC		
	Teaching Supplies	*Shelby Jr High	157.26
	Teaching Supplies	*Shelby Jr High	217.32
	Teaching Supplies	*Shelby Jr High	77.07
	Teaching Supplies	*Shelby Jr High	97.92
	General Account	Schuchard Elementary	1,211.42
	Office Supplies	*Eisenhower High	282.76
	Office Supplies	*Eisenhower High	36.42
	Office Supplies	*Eisenhower High	36.42
	Office Supplies	*Eisenhower High	36.42
	Office Supplies	*Eisenhower High	76.64
	Office Supplies	*Eisenhower High	6.00
	Teaching Supplies	*Ebeling Elem	164.51
	Teaching Supplies	*Ebeling Elem	164.51
	Teaching Supplies	*Ebeling Elem	133.79
	Teaching Supplies	*Ebeling Elem	6.00
		*TOTAL	2,704.46
2/22/23	SHELBY WHOLESALE DISTRIBUTORS INC		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,217.79
		*TOTAL	1,217.79
2/22/23	ANDRE JACKSON SINER		
	PS-Contract Service	Eisenhower High	72.00
		*TOTAL	72.00
2/22/23	BRIAN A SMITH		
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	72.00
2/22/23	TYRONE SMITH		
	PS-Contract Service	Davis Jr High	85.00
		*TOTAL	85.00
2/22/23	SNAP-ON INDUSTRIAL		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	SNAP-ON INDUSTRIAL		
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	160.60
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	56.12
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	353.15
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	159.15
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	325.43
		*TOTAL	1,054.45
2/22/23	SOURCE ONE DIGITAL		
	Boys Athletics	Eisenhower High School	970.00
		*TOTAL	970.00
2/22/23	SOUTHEASTERN PERFORMANCE APPAREL		
	Varsity Choir	Utica High School	1,962.38
		*TOTAL	1,962.38
2/22/23	STAPLES		
	Teaching Supply Schuchard	Title I Fed Grant	35.04
	Teaching Supply Schuchard	Title I Fed Grant	61.58
		*TOTAL	96.62
2/22/23	RAMADEVI SUKUMAR		
	Science Olympiad	Stevenson High School	118.30
		*TOTAL	118.30
2/22/23	MARK SULLWOLD		
	PS-Contract Service	Bemis Jr High	85.00
		*TOTAL	85.00
2/22/23	THOMAS SUMINSKI		
	PS-Contract Service	Davis Jr High	85.00
		*TOTAL	85.00
2/22/23	SUPPLYDEN INC		
	Custodial Supplies	Heritage Jr High	247.50
	Custodial Supplies	Heritage Jr High	194.50
	Custodial Supplies	Heritage Jr High	343.50
	Custodial Supplies	Heritage Jr High	480.00
	Custodial Supplies	Messmore Elem	137.25
	Custodial Supplies	Messmore Elem	130.50
	Custodial Supplies	Messmore Elem	23.85
	Custodial Supplies	Messmore Elem	17.34
	Custodial Supplies	Davis Jr High	161.25
	Custodial Supplies	Davis Jr High	133.75
	Custodial Supplies	Davis Jr High	44.40
	Custodial Supplies	Davis Jr High	51.00
	Custodial Supplies	Davis Jr High	51.00
	Custodial Supplies	Davis Jr High	53.56
	Custodial Supplies	Davis Jr High	330.00
	Custodial Supplies	Davis Jr High	389.00
	Custodial Supplies	Davis Jr High	189.78
	Custodial Supplies	Davis Jr High	391.30
	Custodial Supplies	Davis Jr High	342.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	SUPPLYDEN INC		
		Custodial Supplies Davis Jr High	343.50
		Custodial Supplies Davis Jr High	25.00
		Custodial Supplies Davis Jr High	56.25
		Custodial Supplies Davis Jr High	67.00
		Custodial Supplies Davis Jr High	28.90
		Custodial Supplies Davis Jr High	57.00
		Custodial Supplies Davis Jr High	22.50
		Custodial Supplies Davis Jr High	167.50
		Custodial Supplies Davis Jr High	192.00
		Custodial Supplies Davis Jr High	240.00
		*TOTAL	4,911.13
2/22/23	TENNIS POINT		
		Supplies Eisenhower High	199.90
		Supplies Eisenhower High	20.00
		*TOTAL	219.90
2/22/23	THERMALNETICS INC		
		Purchased Services - Land/Bldg Repr General	1,245.00
		Purchased Services - Land/Bldg Repr General	1,222.50
		*TOTAL	2,467.50
2/22/23	BRAD A THOMAS		
		PS-Contract Service Bemis Jr High	85.00
		*TOTAL	85.00
2/22/23	TRANSPORTATION ACCESSORIES COMPANY		
		Inventory/Transportation	40.45
		Inventory/Transportation	40.45
		Inventory/Transportation	219.25
		Inventory/Transportation	1,138.80
		Inventory/Transportation	260.00
		Inventory/Transportation	267.00
		*TOTAL	1,965.95
2/22/23	TRI-COUNTY FASTENER		
		Supplies Building Maint	13.60
		*TOTAL	13.60
2/22/23	TUBBY'S		
		Bookstore Malow Jr High School	216.00
		*TOTAL	216.00
2/22/23	BRET TURNER		
		PS-Contract Service Eisenhower High	72.00
		*TOTAL	72.00
2/22/23	ULINE		
		Mt. Olympus Titan Shoppe Stevenson High School	421.00
		Inventory/Transportation	2,016.00
		Repair Parts Transp	120.27
		Office Supplies-Fiscal Svcs General	84.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	ULINE		
		Office Supplies-Fiscal Svcs General	29.00
		Office Supplies-Fiscal Svcs General	86.04
		Office Supplies-Fiscal Svcs General	122.40
		Office Supplies-Fiscal Svcs General	51.24
		*TOTAL	2,929.95
2/22/23	JUSTIN UMBARGER		
		Teaching Supply Specialist Schwarzkoff Elem	125.00
		*TOTAL	125.00
2/22/23	UNDUIT LLC		
		Purch Serv Student Tech Equip Repair General	11,343.94
		*TOTAL	11,343.94
2/22/23	CHEF UNIFORMS		
		Uniforms/Misc/ #3 General Cafe	3.99-
		Uniforms/Misc/ #1 General Cafe	4.00-
		Uniforms/Misc/ #2 General Cafe	4.00-
		Uniforms/Misc/ #4 General Cafe	4.00-
		Uniforms/Misc/ #3 General Cafe	234.14
		Uniforms/Misc/ #1 General Cafe	234.16
		Uniforms/Misc/ #2 General Cafe	234.16
		Uniforms/Misc/ #4 General Cafe	234.16
		Uniforms/Misc/ #3 General Cafe	5.74
		Uniforms/Misc/ #1 General Cafe	5.75
		Uniforms/Misc/ #2 General Cafe	5.75
		Uniforms/Misc/ #4 General Cafe	5.75
		Uniforms/Misc/ #3 General Cafe	38.22
		Uniforms/Misc/ #1 General Cafe	38.23
		Uniforms/Misc/ #2 General Cafe	38.23
		Uniforms/Misc/ #4 General Cafe	38.23
		Uniforms/Misc/ #3 General Cafe	7.98
		Uniforms/Misc/ #1 General Cafe	8.00
		Uniforms/Misc/ #2 General Cafe	8.00
		Uniforms/Misc/ #4 General Cafe	8.00
		Uniforms/Misc/ #3 General Cafe	3.99
		Uniforms/Misc/ #1 General Cafe	4.00
		Uniforms/Misc/ #2 General Cafe	4.00
		Uniforms/Misc/ #4 General Cafe	4.00
		*TOTAL	1,144.50
2/22/23	UNITY SCHOOL BUS PARTS		
		Inventory/Transportation	1,239.00
		Inventory/Transportation	1,239.00
		Inventory/Transportation	114.24
		Inventory/Transportation	89.60
		Inventory/Transportation	69.00
		Inventory/Transportation	138.00
		*TOTAL	2,888.84
2/22/23	WILLIAM UPINA		
		PS-Contract Service Jeannette Jr Hig	85.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	WILLIAM UPINA		
		*TOTAL	85.00
2/22/23	CITY OF UTICA		
	Water/Sewer	Warehouse	102.41
	Water/Sewer	Flickinger Elem	1,154.96
		*TOTAL	1,257.37
2/22/23	PETTY CASH-BECK CENTENNNIAL ELEM		
	General Account	Beck Centennial Elem	208.49
	Office Supplies	*Beck Elem	37.80
		*TOTAL	246.29
2/22/23	PETTY CASH-FORD II HIGH SCHOOL		
	Office Supplies	*Ford High	352.85
	AVID	Ford II High School	20.08
	Coke Machine	Ford II	40.98
		*TOTAL	413.91
2/22/23	PETTY CASH-JEANNETTE JR HIGH		
	Student Council	Jeannette Jr High School	15.96
	Office Supplies	*Jeannette Jr Hig	202.86
	Petty Cash		100.00
		*TOTAL	318.82
2/22/23	PETTY CASH-UTICA HIGH SCHOOL		
	Teaching Supplies	*Utica High	114.29
	Office Supplies	*Utica High	95.01
	Donations & Rebates	Utica High School	103.95
		*TOTAL	313.25
2/22/23	UTICA FLORIST INC		
	Boys Swim	Ford II	72.00
		*TOTAL	72.00
2/22/23	VANEERDEN FOODSERVICE		
	Food Supplies #4	General Cafe	5,511.00-
	Food Supplies #4	General Cafe	463.32-
	Inventory at Warehouse		3,809.65
	Inventory at Warehouse		3,588.30
	Food Supplies #4	General Cafe	5,511.00
	Food Supplies #4	General Cafe	32.28-
	Food Supplies #2	General Cafe	32.27-
	Food Supplies #3	General Cafe	32.27-
	Food Supplies #1	General Cafe	32.27-
	Inventory at Warehouse		2,977.00
	Mt. Olympus Titan Shoppe	Stevenson High School	804.75
	Ford Dealers	Ford II	370.55
	Mt. Olympus Titan Shoppe	Stevenson High School	463.16
		*TOTAL	11,421.00
2/22/23	VENTRIS LEARNING		
	Teaching Supplies	*Schwarzkoﬀ Elem	70.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	VENTRIS LEARNING		
		*TOTAL	70.00
2/22/23	VERIZON WIRELESS		
	Telephone	General	1,052.05
		*TOTAL	1,052.05
2/22/23	VITALE'S TEAM SPORTS		
	Supplies	Stevenson High	1,200.00
	Supplies	Stevenson High	840.00
		*TOTAL	2,040.00
2/22/23	VIVIANO FLOWER SHOP, INC.		
	Photo Commission	Eisenhower High School	50.00
		*TOTAL	50.00
2/22/23	VOYAGER SOPRIS LEARNING		
	Teaching Supplies	*Schwarzkoﬀ Elem	72.00
	Teaching Supplies	*Schwarzkoﬀ Elem	8.64
		*TOTAL	80.64
2/22/23	SCOTT WALENDOWSKI		
	PS-Contract Service	Ford High	72.00
		*TOTAL	72.00
2/22/23	WILLIAM E WALTER INC		
	Purchased Services - Land/Bldg Repr	General	2,778.00
	Purchased Services - Land/Bldg Repr	General	2,013.00
	Purchased Services - Land/Bldg Repr	General	1,636.40
	Purchased Services - Land/Bldg Repr	General	177.00
	Purchased Services - Land/Bldg Repr	General	789.00
	PS-Equipment Repair	General	381.00
		*TOTAL	7,774.40
2/22/23	PAUL J WARD		
	PS-Contract Service	Eisenhower High	126.00
		*TOTAL	126.00
2/22/23	WEINGARTZ SUPPLY CO		
	Power Club	Ford II	44.99
		*TOTAL	44.99
2/22/23	WEST MICHIGAN INTERNATIONAL LLC		
	Inventory/Transportation		266.76
	Inventory/Transportation		262.32
	Inventory/Transportation		485.43
		*TOTAL	1,014.51
2/22/23	JILL WHITE		
	PS-Contract Service	Ford High	72.00
		*TOTAL	72.00
2/22/23	RYAN WIETCHY		



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/22/23	RYAN WIETCHY	PS-Contract Service	
		Ford High	72.00
		*TOTAL	72.00
2/22/23	JOHN WILEY & SONS INC	Teaching Supply Harvey	
		Title I Fed Grant	393.75
		Teaching Supply Harvey	
		Title I Fed Grant	22.25
		*TOTAL	416.00
2/22/23	LARUE C WILLIAMS	PS-Contract Service	
		Ford High	75.00
		*TOTAL	75.00
2/22/23	ERIC D WILLS	PS-Contract Service	
		Ford High	72.00
		*TOTAL	72.00
2/22/23	WILSON LANGUAGE TRAINING	Teaching Supplies	
		*Morgan Elem	216.00
		Teaching Supplies	
		*Morgan Elem	204.00
		Teaching Supplies	
		*Morgan Elem	33.60
		*TOTAL	453.60
2/22/23	WHEELER WINSLOW	PS-Contract Service	
		Ford High	72.00
		*TOTAL	72.00
2/22/23	WOODWIND & BRASSWIND	Teaching Supply Specialist	
		Oakbrook Elem	1,417.50
		*TOTAL	1,417.50
2/22/23	WORLD'S FINEST CHOCOLATE	Future Educators Council	
		Ford II	540.00
		*TOTAL	540.00
2/22/23	ANTHONY C WRIGHT	PS-Contract Service	
		Eppler Jr High	85.00
		*TOTAL	85.00
2/22/23	STANLEY WRIGHT	PS-Contract Service	
		Stevenson High	72.00
		*TOTAL	72.00
2/22/23	YMCA CAMP COPNECONIC	General Account	
		Havel Elementary School	225.00
		*TOTAL	225.00
2/22/23	YOUNG SUPPLY COMPANY	Supplies Building	
		Maint	314.10
		Supplies Building	
		Maint	293.00
		Supplies Building	
		Maint	112.80
		*TOTAL	719.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	BSN SPORTS	Furniture & Equipment-New Athl	3,000.00
		*TOTAL	3,000.00
2/23/23	PROJECT ZERO HARVARD GRADUATE	General Account Havel Elementary School	440.00
		*TOTAL	440.00
2/28/23	ASSET ACCEPTANCE, LLC	Miscellaneous Garnishment/Levy	357.42
		*TOTAL	357.42
2/28/23	BROCK & SCOTT PLLC	Miscellaneous Garnishment/Levy	31.85
		*TOTAL	31.85
2/28/23	MARK S DEMOREST	Miscellaneous Garnishment/Levy	205.80
		*TOTAL	205.80
2/28/23	LEGALSHIELD	Prepaid Legal	319.59
		*TOTAL	319.59
2/28/23	MICHIGAN STATE DISBURSEMENT UNIT	Miscellaneous Garnishment/Levy	7,053.75
		*TOTAL	7,053.75
2/24/23	ARCH ENVIRONMENTAL GROUP INC	Building Improvements Utica High	463.21
		*TOTAL	463.21
2/24/23	ECKER MECHANICAL CONTRACTORS, INC.	Building Improvements Stevenson High	9,884.90
		Building Improvements Utica High	1,566.05
		Building Improvements Stevenson High	675.04
		*TOTAL	12,125.99
2/24/23	HMC MASON CONTRACTORS	Building Improvements Stevenson High	6,076.74
		Building Improvements Utica High	1,298.93
		Building Improvements Utica High	3,430.84
		Building Improvements Stevenson High	5,149.11-
		Building Improvements Utica High	5,149.00-
		Building Improvements Utica High	2,850.67
		*TOTAL	3,359.07
2/24/23	RAYHAVEN GROUP INC	Building Improvements Stevenson High	5,122.41
		Building Improvements Stevenson High	14,149.50
		Building Improvements Stevenson High	17,081.50
		Building Improvements Stevenson High	10,000.00-
		*TOTAL	26,353.41

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	R&E DEVELOPMENT GROUP		
		Building Improvements Stevenson High	16,558.49
		Building Improvements Utica High	32,347.45
		Building Improvements Utica High	204.20
		Building Improvements Stevenson High	5,555.00-
		Building Improvements Utica High	5,555.00-
		*TOTAL	38,000.14
2/24/23	ANDERSON ECKSTEIN & WESTRICK INC		
		Site Work West Utica Elem	4,823.69
		Site Work Collins Elem	2,405.74
		Site Work Beacon Tree Elem	28,800.00
		*TOTAL	36,029.43
2/24/23	BARTON MALOW BUILDERS		
		Construction Mgr Fees	92,749.52
		Construction Mgr Fees	10,513.92
		*TOTAL	103,263.44
2/24/23	JAMES P CONTRACTING INC		
		Site Work Collins Elem	36,114.76
		Site Work West Utica Elem	58,179.00
		*TOTAL	94,293.76
2/03/23	ADN ADMINISTRATORS INC		
		Prepaid-ADN Dental	79,781.44
		*TOTAL	79,781.44
2/16/23	STATE OF MICHIGAN		
		Uniforms/Misc/ #4 General Cafe	9.00
		Uniforms/Misc/ #2 General Cafe	29.48
		Uniforms/Misc/ #3 General Cafe	35.45
		Uniforms/Misc/ #1 General Cafe	8.74
		General Account Burr Elementary School	40.19
		General Account West Utica Elementary	115.02
		General Account Browning Elementary	17.68
		School Store Plumbrook Elementary	23.67
		General Account DeKeyser Elementary	6.83
		Student Council Oakbrook Elementary	16.56
		Arts & Crafts Malow Jr High School	87.67
		Band Malow Jr High School	3.85
		Varsity Choir Malow Jr High School	13.56
		Wood Malow Jr High School	161.98
		Bookstore Malow Jr High School	19.04
		Jr. High - Athletic Heritage Jr High School	16.41
		IRC Vending Instruc.Resource Center	197.39
		Chief Connection Utica High School	489.45
		Bookstore Utica High School	2.11
		Spanish National Honor Society	26.04
		*TOTAL	1,320.12
2/16/23	STATE OF MICHIGAN		



DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/09/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	72.39-
	Retirement Payable - Employer Contribution	72.39-
	Retirement Payable - Employer Contribution	72.19-
	Retirement Payable - Employer Contribution	79.63-
	Retirement Payable - Employer Contribution	6.72-
	Retirement Payable - Employer Contribution	62.15-
	Retirement Payable - Employer Contribution	58.53-
	Retirement Payable - Employer Contribution	74.99-
	Retirement Payable - Employer Contribution	69.19-
	Retirement Payable - Employer Contribution	11.07-
	Retirement Payable - Employer Contribution	93.44-
	Retirement Payable - Employer Contribution	100.41-
	Retirement Payable - Employer Contribution	38.05-
	*TOTAL	1,201.20-
2/09/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	19.82-
	MIP - Employee Contribution	30.10-
	MIP - Employee Contribution	33.69-
	MIP - Employee Contribution	16.88-
	MIP - Employee Contribution	11.97-
	MIP - Employee Contribution	43.60-
	MIP - Employee Contribution	39.22-
	MIP - Employee Contribution	51.24-
	MIP - Employee Contribution	40.75-
	MIP - Employee Contribution	56.33-
	MIP - Employee Contribution	19.20-
	MIP - Employee Contribution	78.78-
	MIP - Employee Contribution	80.92-
	MIP - Employee Contribution	80.10-
	MIP - Employee Contribution	114.30-
	MIP - Employee Contribution	42.74-
	MIP - Employee Contribution	42.74-
	MIP - Employee Contribution	42.74-
	MIP - Employee Contribution	42.74-
	MIP - Employee Contribution	42.74-
	*TOTAL	930.60-
2/09/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	62.05-
	MIP - Employee Contribution	72.39-
	MIP - Employee Contribution	72.39-
	MIP - Employee Contribution	72.18-
	MIP - Employee Contribution	79.63-
	MIP - Employee Contribution	6.72-
	MIP - Employee Contribution	62.15-
	MIP - Employee Contribution	58.53-
	MIP - Employee Contribution	74.99-
	MIP - Employee Contribution	69.19-
	MIP - Employee Contribution	11.07-
	MIP - Employee Contribution	93.44-
	MIP - Employee Contribution	100.41-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/09/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	*TOTAL	835.14-
2/27/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	1,959,768.28
	MIP - Employee Contribution	347,109.17
	Retirement Health Care - Employee Contribution	169,190.33
	TDP	2,025.00
	DC Primary & PHF - Employer Match - Hybrid ORS	78,499.87
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	135,100.77
	MPSERS UAAL RATE STABILIZATION SEC 147c	2,592,465.85
	Employer Contribution Forfeiture ORS	14,448.53-
	Employer Contribution Forfeiture ORS	30,397.47-
	Retirement Payable - Employer Contribution	21.93-
	Retirement Payable - Employer Contribution	33.27-
	Retirement Payable - Employer Contribution	44.99-
	Retirement Payable - Employer Contribution	57.84-
	Retirement Payable - Employer Contribution	25.71-
	Retirement Payable - Employer Contribution	70.27-
	Retirement Payable - Employer Contribution	65.86-
	Retirement Payable - Employer Contribution	74.58-
	Retirement Payable - Employer Contribution	116.23-
	Retirement Payable - Employer Contribution	62.95-
	Retirement Payable - Employer Contribution	2.94-
	*TOTAL	5,238,736.70
2/27/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	29.58-
	Retirement Payable - Employer Contribution	23.71-
	Retirement Payable - Employer Contribution	29.00-
	Retirement Payable - Employer Contribution	3.16-
	Retirement Payable - Employer Contribution	63.71-
	Retirement Payable - Employer Contribution	64.13-
	Retirement Payable - Employer Contribution	81.35-
	Retirement Payable - Employer Contribution	58.78-
	Retirement Payable - Employer Contribution	47.86-
	Retirement Payable - Employer Contribution	36.13-
	Retirement Payable - Employer Contribution	73.97-
	Retirement Payable - Employer Contribution	78.56-
	Retirement Payable - Employer Contribution	122.00-
	Retirement Payable - Employer Contribution	64.65-
	Retirement Payable - Employer Contribution	35.16-
	Retirement Payable - Employer Contribution	68.54-
	Retirement Payable - Employer Contribution	73.48-
	Retirement Payable - Employer Contribution	80.82-
	Retirement Payable - Employer Contribution	48.91-
	Retirement Payable - Employer Contribution	260.70-
	*TOTAL	1,344.20-
2/27/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	285.09-
	Retirement Payable - Employer Contribution	217.42-
	Retirement Payable - Employer Contribution	310.50-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/27/23	OFFICE OF RETIREMENT SERVICES (ORS)	Retirement Payable - Employer Contribution	156.62-
		MIP - Employee Contribution	21.93-
		MIP - Employee Contribution	33.27-
		MIP - Employee Contribution	44.99-
		MIP - Employee Contribution	57.84-
		MIP - Employee Contribution	25.71-
		MIP - Employee Contribution	70.27-
		MIP - Employee Contribution	65.86-
		MIP - Employee Contribution	74.58-
		MIP - Employee Contribution	116.23-
		MIP - Employee Contribution	62.95-
		MIP - Employee Contribution	2.94-
		MIP - Employee Contribution	29.58-
		MIP - Employee Contribution	23.71-
		MIP - Employee Contribution	29.00-
		MIP - Employee Contribution	3.16-
		MIP - Employee Contribution	63.71-
		*TOTAL	1,695.36-
2/27/23	OFFICE OF RETIREMENT SERVICES (ORS)	MIP - Employee Contribution	64.13-
		MIP - Employee Contribution	81.35-
		MIP - Employee Contribution	58.78-
		MIP - Employee Contribution	47.86-
		MIP - Employee Contribution	36.13-
		MIP - Employee Contribution	73.97-
		MIP - Employee Contribution	78.56-
		MIP - Employee Contribution	122.00-
		MIP - Employee Contribution	64.66-
		MIP - Employee Contribution	35.16-
		MIP - Employee Contribution	68.54-
		MIP - Employee Contribution	73.48-
		MIP - Employee Contribution	80.82-
		MIP - Employee Contribution	48.91-
		MIP - Employee Contribution	260.70-
		MIP - Employee Contribution	285.09-
		MIP - Employee Contribution	217.42-
		MIP - Employee Contribution	310.51-
		MIP - Employee Contribution	156.63-
		*TOTAL	2,164.70-
2/03/23	EDUSTAFF, LLC	PS-Sub Teacher Prof Devl	59.00
		PS-Sub Teacher Prof Devl	59.00
		PS-Sub Teacher Elem	70.80
		PS-Sub Teacher Elem	1,917.50
		PS-Sub Teacher Elem	536.90
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	536.90
		PS-Sub Teacher Elem	495.60
		*TOTAL	3,717.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/13/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	442.50
		PS-Sub Tchr General Jr High	123.90
		PS-EL Parent Liason ESSER III 11t Fed Gt	206.80
		PS-EL Parent Liason ESSER III 11t Fed Gt	204.75
		PS-EL Parent Liason ESSER III 11t Fed Gt	204.75
		PS-EL Parent Liason ESSER III 11t Fed Gt	204.75
		*TOTAL	1,387.45
2/10/23	EDUSTAFF, LLC		
		PS-Sub Para LRE Spec Ed	126.85
		Girls Basketball Utica High School	35.10
		PS-Contract Service Eppler Jr High	35.10
		PS-Contract Service Eppler Jr High	105.30
		PS-Contract Service Heritage Jr High	70.20
		PS-Contract Service Jeannette Jr Hig	35.10
		PS-Contract Service Utica High	228.11
		PS-Contract Service Utica High	246.47
		PS-Contract Service Utica High	141.59
		PS-Contract Service Utica High	47.20
		PS-Contract Service Utica High	170.43
		PS-Contract Service Utica High	94.40
		PS-Contract Service Utica High	81.29
		PS-Contract Service Utica High	40.65
		PS-Contract Service Utica High	228.11
		PS-Security Utica High	141.59
		PS-Contract Service Stevenson High	351.35
		PS-Contract Service Stevenson High	203.23
		PS-Contract Service Stevenson High	141.59
		PS-Contract Service Stevenson High	246.47
		PS-Contract Service Stevenson High	47.20
		PS-Contract Service Stevenson High	47.20
		PS-Contract Service Stevenson High	76.04
		PS-Contract Service Stevenson High	199.27
		PS-Contract Service Stevenson High	351.35
		PS-Contract Service Stevenson High	152.08
		PS-Security Stevenson High	199.27
		PS-Security Stevenson High	199.27
		PS-Contract Service Eisenhower High	28.84
		PS-Contract Service Eisenhower High	199.25
		PS-Contract Service Eisenhower High	188.79
		PS-Contract Service Eisenhower High	121.94
		PS-Contract Service Eisenhower High	121.94
		PS-Contract Service Eisenhower High	246.47
		PS-Security Eisenhower High	445.75
		PS-Security Eisenhower High	445.75
		PS-Security Eisenhower High	369.71
		PS-Security Eisenhower High	445.75
		PS-Contract Service Ford High	304.15
		PS-Contract Service Ford High	76.04
		PS-Contract Service Ford High	162.58
		PS-Contract Service Ford High	162.58
		PS-Contract Service Ford High	57.68



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Contract Service Ford High	47.20
		PS-Contract Service Ford High	304.15
		PS-Contract Service Ford High	170.43
		PS-Security Ford High	47.20
		PS-Security Ford High	47.20
		PS-Security Ford High	47.20
		PS-Security Ford High	47.20
		PS-Security Ford High	47.20
		PS-Performing Arts Coordinator General	2,381.25
		PS-Sub Para General Elem	78.65
		PS-Sub Para General Elem	180.13
		PS-Sub Para General Elem	78.65
		PS-Temporary Clerical General Elem	56.04
		PS-Temporary Clerical General Elem	333.02
		PS-Temporary Clerical General Elem	112.09
		PS-Temporary Clerical General Elem	86.02
		PS-Temporary Clerical General Elem	398.83
		PS-Temporary Clerical General Elem	277.62
		PS-Temporary Clerical General Elem	68.04
		PS-Temporary Clerical General Elem	52.14
		PS-Staff Adult Ed	671.11
		PS-Teacher Sal Adult Ed	234.89
		PS-Teacher Sal (>9th Grade) Adult Ed	58.51
		PS-Teacher Sal (>9th Grade) Adult Ed	117.04
		PS-Teacher Sal (>9th Grade) Adult Ed	510.75
		PS-AE/ESL Assistant Adult Ed	234.89
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	141.76
		PS-CCMS Operators-Bldg Security	124.63
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	227.24
		PS-CCMS Operators-Bldg Security	127.50
		PS-CCMS Operators-Bldg Security	205.38
		PS-CCMS Operators-Bldg Security	121.50
		PS-Tech/CAD Programmer General	119.35
		PS-Lunch Supervision	47.27
		PS-Lunch Supervision	94.54
		PS-Lunch Supervision	82.72
		PS-Elem Lunch Cashiers	26.64
		PS-Elem Lunch Cashiers	12.11
		PS-Elem Lunch Cashiers	47.22
		PS-Elem Lunch Cashiers	96.88
		PS-Elem Lunch Cashiers	81.13
		PS-Elem Lunch Cashiers	38.75
		PS-Elem Lunch Cashiers	36.33
		PS-Elem Lunch Cashiers	42.38
		PS-Elem Lunch Cashiers	96.88
		PS-Elem Lunch Cashiers	123.52
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	36.33
		PS-Elem Lunch Cashiers	72.66
		PS-Elem Lunch Cashiers	31.48

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	50.86
		PS-Elem Lunch Cashiers	58.13
		PS-Elem Lunch Cashiers	38.75
		PS-Elem Lunch Cashiers	95.67
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	50.86
		PS-Elem Lunch Cashiers	140.47
		PS-Elem Lunch Cashiers	94.45
		PS-Elem Lunch Cashiers	77.50
		PS-Elem Lunch Cashiers	48.44
		PS-Elem Lunch Cashiers	95.67
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	116.25
		PS-Elem Lunch Cashiers	23.00
		PS-Elem Lunch Cashiers	14.53
		PS-Elem Lunch Cashiers	173.17
		PS-Elem Lunch Cashiers	29.06
		PS-Elem Lunch Cashiers	141.68
		PS-Elem Lunch Cashiers	145.31
		PS-Instructional Aides ALC At Risk 31a State Grnt	526.50
		PS-Instructional Aides ALC At Risk 31a State Grnt	429.98
		PS-Instructional Aides ALC At Risk 31a State Grnt	195.90
		PS-Instructional Aides ALC At Risk 31a State Grnt	412.43
		PS-Instructional Aides ALC At Risk 31a State Grnt	193.05
		PS-Instructional Aides ALC At Risk 31a State Grnt	153.93
		PS-Instructional Aides ALC At Risk 31a State Grnt	236.93
		PS-Associate Teacher GSRP State Grnt	24.43
		PS-Help Desk Support Puch Serv Student Co-op Gen	132.94
		PS-Help Desk Support Puch Serv Student Co-op Gen	132.94
		PS-Help Desk Support Puch Serv Student Co-op Gen	23.63
		PS-Sub Para LRE Spec Ed	87.53
		PS-Sub Para LRE Spec Ed	253.70
		PS-Sub Para LRE Spec Ed	152.22
		PS-Sub Para LRE Spec Ed	12.69
		PS-Sub Para LRE Spec Ed	50.74
		PS-Sub Para LRE Spec Ed	44.40
		PS-Sub Para LRE Spec Ed	309.51
		PS-Sub Para LRE Spec Ed	12.69
		PS-Sub Para LRE Spec Ed	119.24
		PS-Sub Para LRE Spec Ed	67.22
		PS-Sub Para LRE Spec Ed	168.72
		PS-Tech Support General	737.10
		PS-Tech Support General	795.60
		PS-Tech Support General	748.80
		PS-Tech Support General	84.83
		PS-Tech Support General	542.88
		PS-Tech Support General	656.37
		PS-Tech Support General	117.00
		PS-Tech Support General	678.60
		PS-Tech Support General	671.00
		PS-Tech Support General	678.60
		PS-Performing Arts Coordinator General	3,800.86

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	27.18
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	297.19
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	96.43
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	76.81
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	96.90
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	86.26
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	89.81
		PS-Lunch/Plgrd Supervision General	85.08
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	43.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC	PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	94.54
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	76.81
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	99.26
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	73.27
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	66.18
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	90.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	24.58
		PS-Lunch/Plgrd Supervision General	27.18
		PS-Lunch/Plgrd Supervision General	95.48
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	69.72
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	102.81
		PS-Lunch/Plgrd Supervision General	141.80
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	55.54
		PS-Lunch/Plgrd Supervision General	92.17
		PS-Lunch/Plgrd Supervision General	148.89
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	82.72
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Other Prof Educ Family Lit Fed Grant	223.89
		PS-Other Prof Educ Family Lit Fed Grant	200.63
		PS-Testing Services Family Lit Fed Grant	444.61
		PS - ESL Assistant Family Lit Fed Grant	201.33
		PS-Parking Lot Attend General Elem	70.90
		PS-Parking Lot Attend General Elem	47.27
		PS-Parking Lot Attend General Elem	47.27
		PS-Parking Lot Attend General Elem	47.27
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	82.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Parking Lot Attend General Elem	47.27
		PS-Lead Teacher GSRP State Grnt	194.59
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-Carousel	142.79
		PS-Carousel	93.09
		PS-Carousel	23.59
		PS-Carousel	392.70
		PS-Carousel	33.98
		PS-Carousel	222.67
		PS-Carousel	281.22
		PS-Carousel	227.87
		PS-Child Care	126.22
		PS-Child Care	118.76
		PS-Child Care	332.01
		PS-Child Care	424.65
		PS-Child Care	128.37
		PS-Child Care	34.40
		PS-Child Care	426.04
		PS-Child Care	159.07
		PS-Child Care	146.41
		PS-Child Care	28.36
		PS-Child Care	146.59
		PS-Child Care	81.85
		PS-Child Care	180.41
		PS-Child Care	342.04
		PS-Child Care	443.90
		PS-Child Care	140.54
		PS-Child Care	197.73
		PS-Child Care	225.72
		PS-Child Care	58.56
		PS-Child Care	81.82
		PS-Child Care	267.74
		PS-Child Care	292.21
		PS-Child Care	315.26
		PS-Child Care	269.99
		PS-Child Care	459.76
		PS-Child Care	37.07
		PS-Child Care	112.04
		PS-Child Care	294.77
		PS-Child Care	220.98
		PS-Child Care	322.94
		PS-Child Care	338.01
		PS-Child Care	278.79
		PS-Child Care	35.10
		PS-Child Care	77.97
		PS-Child Care	199.91
		PS-Child Care	217.14
		PS-Child Care	171.07
		PS-Child Care	285.57
		PS-Child Care	147.70
		PS-Child Care	269.98
		PS-Child Care	118.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Child Care	126.51
		PS-Child Care	91.12
		PS-Child Care	345.13
		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	379.85
		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	664.71
		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-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	97.45
		PS-Contract Service - Coaches Sr High	767.71
		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







DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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
2/10/23	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	118.00
		PS-Sub Tchr General Jr High	5.06
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	7.79
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub 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	15.34
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Teacher MiCI 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	76.70
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		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



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
	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	Title I Part A - RAGS Fed Grant	118.00
	PS-Sub Teacher	Title I Part A - RAGS Fed Grant	118.00
	PS-Sub Teacher	Title I Part A - RAGS Fed Grant	118.00
	PS-Sub Teacher	Title I Part A - RAGS Fed Grant	118.00
	PS-Sub Teacher	Title I Part A - RAGS Fed Grant	118.00
	General Account	Messmore Elementary	59.00
	Parking Fees	Stevenson High School	118.00
	Student Council	Eisenhower High School	118.00
	PS-Sub Teacher	Schwarzkoff Title I Fed Grnt	118.00
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	118.00
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	76.70
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	23.60
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00



DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/10/23	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	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	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	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub 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	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	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
2/10/23	EDUSTAFF, LLC		
		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	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	118.00
		PS-Sub Teacher Prof Dev Early Lit Target	59.00
		PS-Sub Teacher Prof Dev Early Lit Target	59.00
		PS-Sub Teacher Prof Dev Early Lit Target	59.00
		PS-Sub Teacher Prof Dev Early Lit Target	59.00
		PS-Sub Teacher Prof Dev Early Lit Target	118.00
		PS-Sub Teacher Prof Dev Early Lit Target	59.00
		PS-Sub Teacher Prof Dev Early Lit Target	59.00
		PS-Sub Teacher Prof Dev Early Lit Target	59.00
		Photo Commission Eisenhower High School	118.00
		PS-Teacher MiCI Spec Ed	59.00
		A/R - MISD	118.00
		A/R - MISD	59.00
		A/R - MISD	59.00
		A/R - MISD	118.00
		A/R - MISD	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	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	147.50
		PS-Sub Teacher Elem	147.50







DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub 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	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr Cntr Prg Spec Ed	59.00
		PS-Sub Tchr AVID Sec 98c Fed Grant	118.00
		PS-Sub Tchr AVID Sec 98c Fed Grant	118.00
		PS-Sub Tchr AVID Sec 98c Fed Grant	118.00
		PS-Sub Tchr AVID Sec 98c Fed Grant	118.00
		PS-Sub Tchr AVID Sec 98c Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	59.00
		General Account Davis Jr High School	59.00
		Tennis Stevenson High School	118.00
		Photo Commission Eisenhower High School	118.00
		Photo Commission Eisenhower High School	59.00
		Photo Commission Eisenhower High School	59.00
		Photo Commission Eisenhower High School	118.00
		PS-Sub Teacher Elem	212.40
		PS-Sub Para General Elem	38.06
		PS-Sub Para General Elem	189.01
		PS-Temporary Clerical General Elem	65.17
		PS-Temporary Clerical General Elem	105.57
		PS-Temporary Clerical General Elem	153.80
		PS-Temporary Clerical General Elem	261.97
		PS-Temporary Clerical General Elem	87.33
		PS-Temporary Clerical General Elem	488.77
		PS-Temporary Clerical General Elem	52.14
		PS-Temporary Clerical General Elem	332.36
		PS-Temporary Clerical General Elem	26.07
		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	117.04
		PS-Teacher Sal (>9th Grade) Adult Ed	811.61
		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	126.00
		PS-CCMS Operators-Bldg Security	124.63
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	40.50
		PS-CCMS Operators-Bldg Security	240.00
		PS-CCMS Operators-Bldg Security	121.50
		PS-CCMS Operators-Bldg Security	127.50
		PS-CCMS Operators-Bldg Security	102.06
		PS-CCMS Operators-Bldg Security	120.00
		PS-Tech/CAD Programmer General	120.53
		PS-Lunch Supervision	59.09
		PS-Lunch Supervision	118.17
		PS-Lunch Supervision	113.68
		PS-Elem Lunch Cashiers	53.28
		PS-Elem Lunch Cashiers	37.53
		PS-Elem Lunch Cashiers	90.82
		PS-Elem Lunch Cashiers	75.08
		PS-Elem Lunch Cashiers	56.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	54.49
		PS-Elem Lunch Cashiers	21.80
		PS-Elem Lunch Cashiers	155.00
		PS-Elem Lunch Cashiers	134.41
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	37.53
		PS-Elem Lunch Cashiers	108.99
		PS-Elem Lunch Cashiers	29.06
		PS-Elem Lunch Cashiers	71.45
		PS-Elem Lunch Cashiers	82.34
		PS-Elem Lunch Cashiers	93.24
		PS-Elem Lunch Cashiers	111.41
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	49.64
		PS-Elem Lunch Cashiers	187.69
		PS-Elem Lunch Cashiers	121.10
		PS-Elem Lunch Cashiers	99.30
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	120.85
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	144.10
		PS-Elem Lunch Cashiers	208.28
		PS-Elem Lunch Cashiers	39.96
		PS-Elem Lunch Cashiers	180.43
		PS-Elem Lunch Cashiers	181.64
		PS-Instructional Aides ALC At Risk 31a State Grnt	570.38
		PS-Instructional Aides ALC At Risk 31a State Grnt	139.93
		PS-Instructional Aides ALC At Risk 31a State Grnt	526.50
		PS-Instructional Aides ALC At Risk 31a State Grnt	461.78
		PS-Instructional Aides ALC At Risk 31a State Grnt	535.28
		PS-Instructional Aides ALC At Risk 31a State Grnt	386.10
		PS-Instructional Aides ALC At Risk 31a State Grnt	315.90
		PS-Preschool	42.12
		PS-Associate Teacher GSRP State Grnt	106.28
		PS-Associate Teacher GSRP State Grnt	46.75
		PS-Staff Credit Recovery Sec 98c Fed Grant	43.88
		PS-Help Desk Support Puch Serv Student Co-op Gen	129.99
		PS-Help Desk Support Puch Serv Student Co-op Gen	132.94
		PS-Help Desk Support Puch Serv Student Co-op Gen	132.94
		PS-Sub Para LRE Spec Ed	379.28
		PS-Sub Para LRE Spec Ed	69.77
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para LRE Spec Ed	44.40
		PS-Sub Para LRE Spec Ed	76.11
		PS-Sub Para LRE Spec Ed	72.31
		PS-Sub Para LRE Spec Ed	68.50
		PS-Sub Para LRE Spec Ed	72.31
		PS-Sub Para LRE Spec Ed	293.03
		PS-Sub Para LRE Spec Ed	63.43
		PS-Tech Support General	737.10
		PS-Tech Support General	795.60
		PS-Tech Support General	748.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Tech Support General	534.40
		PS-Tech Support General	678.60
		PS-Tech Support General	617.76
		PS-Tech Support General	336.38
		PS-Tech Support General	542.88
		PS-Tech Support General	725.40
		PS-Tech Support General	407.16
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	87.45
		PS-Lunch/Plgrd Supervision General	297.79
		PS-Lunch/Plgrd Supervision General	85.08
		PS-Lunch/Plgrd Supervision General	99.26
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	73.73
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	24.58
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	66.18
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	100.44
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	118.17
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	99.26
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	120.53
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	82.72
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	81.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	62.98
		PS-Lunch/Plgrd Supervision General	76.81
		PS-Lunch/Plgrd Supervision General	79.17
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	105.17
		PS-Lunch/Plgrd Supervision General	120.53
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	122.90
		PS-Lunch/Plgrd Supervision General	88.63
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	119.35
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	83.90
		PS-Lunch/Plgrd Supervision General	96.90
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	73.27
		PS-Lunch/Plgrd Supervision General	81.54
		PS-Lunch/Plgrd Supervision General	66.18
		PS-Lunch/Plgrd Supervision General	99.26
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	72.80
		PS-Lunch/Plgrd Supervision General	69.72
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	90.99
		PS-Lunch/Plgrd Supervision General	94.54
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	60.27

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	69.72
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	92.17
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	88.63
		PS-Lunch/Plgrd Supervision General	49.16
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	121.95
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	93.00
		PS-Lunch/Plgrd Supervision General	77.99
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	73.27
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	122.90
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	125.26
		PS-Lunch/Plgrd Supervision General	177.26
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	86.26
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	120.53
		PS-Lunch/Plgrd Supervision General	146.53
		PS-Lunch/Plgrd Supervision General	27.18
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	79.17

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	77.99
		PS-Lunch/Plgrd Supervision General	79.17
		PS-Lunch/Plgrd Supervision General	15.36
		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	402.67
		PS-Parking Lot Attend General Elem	59.09
		PS-Parking Lot Attend General Elem	59.09
		PS-Parking Lot Attend General Elem	11.82
		PS-Parking Lot Attend General Elem	70.90
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	106.35
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	118.17
		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-EL Parent Liason ESSER III 11t Fed Gt	153.56
		PS-Carousel	234.05
		PS-Carousel	110.78
		PS-Carousel	55.38
		PS-Carousel	233.63
		PS-Carousel	107.41
		PS-Carousel	126.08
		PS-Carousel	241.83
		PS-Carousel	387.36
		PS-Carousel	311.83
		PS-Carousel	12.03
		PS-Child Care	152.10
		PS-Child Care	402.94
		PS-Child Care	521.32
		PS-Child Care	225.72
		PS-Child Care	63.04
		PS-Child Care	521.32
		PS-Child Care	199.09
		PS-Child Care	190.01
		PS-Child Care	202.29
		PS-Child Care	142.51
		PS-Child Care	202.18
		PS-Child Care	415.56
		PS-Child Care	547.30
		PS-Child Care	180.77
		PS-Child Care	281.82
		PS-Child Care	310.59
		PS-Child Care	29.36
		PS-Child Care	104.08
		PS-Child Care	332.47
		PS-Child Care	352.17
		PS-Child Care	235.70
		PS-Child Care	332.89
		PS-Child Care	563.66
		PS-Child Care	41.42



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Child Care	131.98
		PS-Child Care	360.48
		PS-Child Care	268.35
		PS-Child Care	404.64
		PS-Child Care	409.87
		PS-Child Care	132.26
		PS-Child Care	64.35
		PS-Child Care	52.91
		PS-Child Care	242.25
		PS-Child Care	319.45
		PS-Child Care	43.91
		PS-Child Care	407.51
		PS-Child Care	188.00
		PS-Child Care	330.37
		PS-Child Care	166.80
		PS-Child Care	188.14
		PS-Child Care	179.12
		PS-Child Care	41.70
		PS-Child Care	157.25
		PS-Child Care	418.40
		PS-Athletic Trainer Eisenhower High	1,041.07
		PS-Sub Teacher Elem	59.00
		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	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30



DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/10/23	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	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	23.60
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	48.32
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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	41.30
	PS-Sub Teacher Elem	147.50
	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
2/10/23	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	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	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub 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	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub 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	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	59.00
		PS-Sub Teacher CTE	59.00
		PS-Sub Teacher CTE	59.00
		PS-Sub Teacher CTE	118.00
		PS-Teacher MiCI Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub 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	118.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Spec Ed	59.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC	
	PS-Sub Tchr Cntr Prg Spec Ed	118.00
	Activities Club	118.00
	Student Council	118.00
	Activities Club	118.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Wiley	Title I Fed Grant 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	59.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	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	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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



DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (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	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	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
2/10/23	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	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub 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	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	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	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	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI 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	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Testing	59.00
		PS-Sub Testing	118.00
		PS-Sub Teacher Wiley Title I Fed Grant	118.00
		PS-Sub Teacher Wiley Title I Fed Grant	118.00
		PS-Sub Teacher Wiley Title I Fed Grant	59.00
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	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	41.30
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	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	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



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	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 Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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	7.67
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	118.00
		Teaching Supplies	118.00

\*Stevenson High

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		Teaching Supplies *Stevenson High	59.00
		Teaching Supplies *Stevenson High	59.00
		Teaching Supplies *Stevenson High	59.00
		Teaching Supplies *Stevenson High	59.00
		PS-Sub Teacher Alternative Learning Ctr	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	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher CTE	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher CTE	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub 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	76.70
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Tchr Cntr Prg Spec Ed	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
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		General Account Beacon Tree Elementary	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	118.00
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	118.00
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/10/23	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	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	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	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
2/10/23	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	48.32
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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
2/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50



DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/10/23	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	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	29.50
	PS-Sub Teacher Elem	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	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	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher 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	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
2/10/23	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	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	7.79
		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	59.00
		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	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	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	76.70
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub 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	15.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	59.00
		PS-Sub Teacher CTE	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	76.70
		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	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	118.00
		Photo Commission Eisenhower High School	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	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	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	118.00
		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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		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
2/10/23	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	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	51.21
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	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	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	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	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	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	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	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	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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 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	15.34
		PS-Sub Teacher Sr High	15.34
		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	76.70
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	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	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	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	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-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Tech Support General	62.88
		PS-Tech Support General	21.88
		PS-Tech Support General	41.40
		PS-Tech Support General	117.44
		PS-Tech Support General	106.57
		PS-Sub Testing	118.00
		PS-Sub Testing	59.00
		PS-Sub Testing	59.00
		PS-Performing Arts Coordinator General	81.87
		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 Prof Devl Sec 98c Fed Grant	118.00
		PS-Contract Service - Coaches Jr High	1,741.18
		PS-Contract Service - Coaches Jr High	1,140.17
		PS-Contract Service - Coaches Jr High	1,370.00
		PS-Contract Service - Coaches Jr High	2,572.64
		PS-Contract Service - Coaches Jr High	1,190.80
		PS-Sub Teacher Sr High	1,899.80
		PS-Contract Service - Coaches Jr High	1,741.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/10/23	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Jr High	1,140.17
		PS-Contract Service - Coaches Jr High	1,370.00
		PS-Contract Service - Coaches Jr High	2,572.64
		PS-Contract Service - Coaches Jr High	1,190.80
		Performing Arts Technician Salary General	243.36
		PS-Sub Para LRE Spec Ed	88.80
		*TOTAL	435,377.19
2/28/23	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
		PS-CCMS Operators-Bldg Security	35.63
		PS-CCMS Operators-Bldg Security	35.63
		*TOTAL	3,289.73
2/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	295.00
		PS-Sub Teacher Elem	123.90
		PS-Sub Tchr General Jr High	7.67
		PS-Sub Teacher Sr High	30.68
		PS-Sub Teacher Sr High	147.50
		PS-Associate Teacher GSRP State Grnt	12.92
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Elem	123.90
		PS-Carousel	8.85
		Girls Basketball Utica High School	35.10
		PS-Contract Service Eppler Jr High	35.10
		PS-Contract Service Eppler Jr High	35.10
		PS-Contract Service Heritage Jr High	35.10
		PS-Contract Service Jeannette Jr Hig	70.20
		PS-Contract Service Utica High	123.24
		PS-Contract Service Utica High	170.43
		PS-Contract Service Utica High	94.40
		PS-Contract Service Utica High	47.20
		PS-Contract Service Utica High	47.20
		PS-Contract Service Utica High	40.65
		PS-Contract Service Utica High	123.24
		PS-Contract Service Utica High	47.20
		PS-Security Utica High	47.20
		PS-Security Utica High	94.40
		PS-Security Utica High	47.20
		PS-Security Utica High	47.20
		PS-Security Utica High	47.20
		PS-Contract Service Stevenson High	76.04
		PS-Contract Service Stevenson High	40.65
		PS-Contract Service Stevenson High	76.04
		PS-Contract Service Stevenson High	94.40
		PS-Contract Service Stevenson High	76.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Security Stevenson High	76.04
		PS-Security Stevenson High	76.04
		PS-Contract Service Eisenhower High	94.40
		PS-Contract Service Eisenhower High	228.11
		PS-Contract Service Eisenhower High	40.65
		PS-Contract Service Eisenhower High	28.84
		PS-Contract Service Eisenhower High	81.29
		PS-Contract Service Eisenhower High	76.04
		PS-Security Eisenhower High	228.11
		PS-Security Eisenhower High	228.11
		PS-Security Eisenhower High	180.92
		PS-Security Eisenhower High	228.11
		PS-Contract Service Ford High	203.23
		PS-Contract Service Ford High	152.08
		PS-Contract Service Ford High	47.20
		PS-Contract Service Ford High	380.19
		PS-Contract Service Ford High	380.19
		PS-Contract Service Ford High	47.20
		PS-Contract Service Ford High	76.04
		PS-Contract Service Ford High	162.58
		PS-Contract Service Ford High	28.84
		PS-Security Ford High	47.20
		PS-Security Ford High	47.20
		PS-Security Ford High	188.79
		PS-Sub Teacher Elem	133.81
		PS-Sub Para General Elem	46.94
		PS-Sub Para General Elem	189.01
		PS-Temporary Clerical General Elem	179.86
		PS-Temporary Clerical General Elem	233.31
		PS-Temporary Clerical General Elem	13.03
		PS-Temporary Clerical General Elem	411.22
		PS-Temporary Clerical General Elem	319.33
		PS-Temporary Clerical General Elem	52.14
		PS-Sub Teacher Sr High	118.00
		PS-Staff Adult Ed	671.11
		PS-Teacher Sal Adult Ed	469.78
		PS-Teacher Sal (>9th Grade) Adult Ed	58.51
		PS-Teacher Sal (>9th Grade) Adult Ed	234.07
		PS-Teacher Sal (>9th Grade) Adult Ed	811.61
		PS-Teacher Sal (>9th Grade) Adult Ed	104.95
		PS-AE/ESL Assistant Adult Ed	352.33
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	2.26
		PS-CCMS Operators-Bldg Security	63.00
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	9.46
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	29.24
		PS-CCMS Operators-Bldg Security	357.00
		PS-CCMS Operators-Bldg Security	127.50
		PS-CCMS Operators-Bldg Security	127.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-CCMS Operators-Bldg Security	123.00
		PS-Tech/CAD Programmer General	121.72
		PS-Lunch Supervision	59.09
		PS-Lunch Supervision	94.54
		PS-Lunch Supervision	113.44
		PS-Elem Lunch Cashiers	52.07
		PS-Elem Lunch Cashiers	66.60
		PS-Elem Lunch Cashiers	37.53
		PS-Elem Lunch Cashiers	121.10
		PS-Elem Lunch Cashiers	59.34
		PS-Elem Lunch Cashiers	84.77
		PS-Elem Lunch Cashiers	58.13
		PS-Elem Lunch Cashiers	43.59
		PS-Elem Lunch Cashiers	152.58
		PS-Elem Lunch Cashiers	157.42
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	55.70
		PS-Elem Lunch Cashiers	108.99
		PS-Elem Lunch Cashiers	15.74
		PS-Elem Lunch Cashiers	64.17
		PS-Elem Lunch Cashiers	55.70
		PS-Elem Lunch Cashiers	98.08
		PS-Elem Lunch Cashiers	117.46
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	49.64
		PS-Elem Lunch Cashiers	180.43
		PS-Elem Lunch Cashiers	117.46
		PS-Elem Lunch Cashiers	98.08
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	124.73
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	148.95
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	207.08
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	142.89
		PS-Elem Lunch Cashiers	38.75
		PS-Elem Lunch Cashiers	145.31
		PS-Instructional Aides ALC At Risk 31a State Grnt	640.58
		PS-Instructional Aides ALC At Risk 31a State Grnt	69.97
		PS-Instructional Aides ALC At Risk 31a State Grnt	491.40
		PS-Instructional Aides ALC At Risk 31a State Grnt	293.86
		PS-Instructional Aides ALC At Risk 31a State Grnt	386.10
		PS-Instructional Aides ALC At Risk 31a State Grnt	153.93
		PS-Instructional Aides ALC At Risk 31a State Grnt	263.25
		PS-Instructional Aides ALC At Risk 31a State Grnt	279.86
		PS-Preschool	77.22
		PS-Preschool	58.73
		PS-Preschool	106.14
		PS-Preschool	63.18
		PS-Preschool	106.14
		PS-Preschool	79.61

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Preschool	9.41
		PS-Associate Teacher GSRP State Grnt	56.16
		PS-Associate Teacher GSRP State Grnt	287.68
		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	141.80
		PS-Sub Para LRE Spec Ed	44.40
		PS-Sub Para LRE Spec Ed	79.91
		PS-Sub Para LRE Spec Ed	53.91
		PS-Sub Para LRE Spec Ed	123.04
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para LRE Spec Ed	88.80
		PS-Sub Para LRE Spec Ed	164.91
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para LRE Spec Ed	64.69
		PS-Sub Para LRE Spec Ed	316.49
		PS-Sub Para LRE Spec Ed	82.46
		PS-Sub Para LRE Spec Ed	235.94
		PS-Sub Para LRE Spec Ed	63.43
		PS-Tech Support General	737.10
		PS-Tech Support General	795.60
		PS-Tech Support General	748.80
		PS-Tech Support General	678.60
		PS-Tech Support General	678.60
		PS-Tech Support General	617.76
		PS-Tech Support General	263.25
		PS-Tech Support General	678.60
		PS-Tech Support General	725.40
		PS-Tech Support General	542.88
		PS-Tech Support General	678.60
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	88.63
		PS-Lunch/Plgrd Supervision General	294.24
		PS-Lunch/Plgrd Supervision General	122.90
		PS-Lunch/Plgrd Supervision General	96.90
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	50.81
		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	73.73
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	33.09

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	66.18
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	98.08
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	98.08
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	100.44
		PS-Lunch/Plgrd Supervision General	66.18
		PS-Lunch/Plgrd Supervision General	155.98
		PS-Lunch/Plgrd Supervision General	125.26
		PS-Lunch/Plgrd Supervision General	27.18
		PS-Lunch/Plgrd Supervision General	11.82
		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	59.09
		PS-Lunch/Plgrd Supervision General	82.72
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	81.54
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	113.44
		PS-Lunch/Plgrd Supervision General	94.54
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	24.82
		PS-Lunch/Plgrd Supervision General	127.62
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	88.63
		PS-Lunch/Plgrd Supervision General	81.54
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	121.72
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	82.72
		PS-Lunch/Plgrd Supervision General	100.44
		PS-Lunch/Plgrd Supervision General	27.18
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	139.44
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	15.36



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	27.18
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	166.39
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	76.81
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	107.53
		PS-Lunch/Plgrd Supervision General	99.26
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	55.54
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	100.44
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	69.72
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	94.30
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	108.72
		PS-Lunch/Plgrd Supervision General	73.27
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	96.43
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	121.72
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	41.36
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	74.45
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	119.35

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	94.54
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	120.53
		PS-Lunch/Plgrd Supervision General	177.26
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	92.17
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	112.26
		PS-Lunch/Plgrd Supervision General	181.98
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	24.58
		PS-Lunch/Plgrd Supervision General	85.08
		PS-Lunch/Plgrd Supervision General	81.54
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Other Prof Educ Family Lit Fed Grant	62.97
		PS-Other Prof Educ Family Lit Fed Grant	314.85
		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	343.94
		PS-Translation Services General	117.00
		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	118.17
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	106.35
		PS-Lead Teacher GSRP State Grnt	49.14
		PS-Lead Teacher GSRP State Grnt	125.07
		PS-Lead Teacher GSRP State Grnt	49.14
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-EL Parent Liason ESSER III 11t Fed Gt	187.79
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-Carousel	55.04
		PS-Carousel	127.48
		PS-Carousel	108.67
		PS-Carousel	22.18
		PS-Carousel	46.88
		PS-Carousel	258.76
		PS-Carousel	78.20
		PS-Carousel	105.58
		PS-Carousel	345.95

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC	
	PS-Carousel	355.21
	PS-Carousel	314.07
	PS-Carousel	5.84
	PS-Child Care	181.12
	PS-Child Care	417.77
	PS-Child Care	98.72
	PS-Child Care	461.69
	PS-Child Care	465.82
	PS-Child Care	188.00
	PS-Child Care	60.37
	PS-Child Care	523.11
	PS-Child Care	198.81
	PS-Child Care	220.81
	PS-Child Care	49.42
	PS-Child Care	162.56
	PS-Child Care	129.73
	PS-Child Care	192.21
	PS-Child Care	416.80
	PS-Child Care	626.54
	PS-Child Care	181.06
	PS-Child Care	328.33
	PS-Child Care	342.83
	PS-Child Care	60.38
	PS-Child Care	165.85
	PS-Child Care	331.91
	PS-Child Care	354.51
	PS-Child Care	235.70
	PS-Child Care	385.96
	PS-Child Care	557.86
	PS-Child Care	52.23
	PS-Child Care	131.41
	PS-Child Care	373.56
	PS-Child Care	226.35
	PS-Child Care	401.64
	PS-Child Care	422.67
	PS-Child Care	67.71
	PS-Child Care	51.32
	PS-Child Care	255.42
	PS-Child Care	357.26
	PS-Child Care	76.13
	PS-Child Care	405.77
	PS-Child Care	193.33
	PS-Child Care	388.73
	PS-Child Care	168.34
	PS-Child Care	179.29
	PS-Child Care	158.75
	PS-Child Care	81.99
	PS-Montessori	87.75
	PS-Montessori	45.63
	Winter Hockey Club	Eisenhower 421.20
	Winter Hockey Club	Eisenhower 234.00
	Winter Hockey Club	Eisenhower 234.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		Winter Hockey Club Eisenhower	163.80
		PS-Contract Service - Coaches Jr High	379.84
		PS-Contract Service - Coaches Jr High	472.22
		PS-Contract Service - Coaches Jr High	472.22
		PS-Contract Service - Coaches Jr High	201.07
		PS-Contract Service - Coaches Jr High	472.22
		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-Athletic Trainer Eisenhower High	1,041.07
		PS-Contract Service - Coaches Sr High	614.17
		PS-Contract Service - Coaches Sr High	206.81
		PS-Contract Service - Coaches Sr High	114.72
		PS-Contract Service - Coaches Sr High	90.14
		PS-Contract Service - Coaches Sr High	97.45
		PS-Contract Service - Coaches Sr High	767.71
		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	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	236.00
		PS-Sub Teacher Elem	354.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	354.00
		PS-Sub Teacher Elem	354.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	354.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	354.00
		PS-Sub Teacher Elem	354.00
		PS-Sub Teacher Elem	354.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	354.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	354.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	354.00
		PS-Sub Teacher Elem	354.00
		PS-Sub Teacher	Browning Title I Fed 59.00
		PS-Sub Teacher	Browning Title I Fed 59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	70.80
		PS-Sub Teacher Elem	147.50
		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
2/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	70.80
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	70.80
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	59.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		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	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	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	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	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/24/23	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	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	118.00
	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	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	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
2/24/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub 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	30.68
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	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	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	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-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Testing	118.00
		PS-Sub Testing	118.00
		PS-Performing Arts Coordinator General	130.99
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	118.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	118.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	118.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		Photo Commission Eisenhower High School	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		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	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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	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	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	118.00
		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	47.20
		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	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	147.50



DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC	
	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	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	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	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	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	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	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teachers Prof Devl Stevenson MADE	118.00
	Student Induction Activities Stevenson MADE	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		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	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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 Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher	Title IIA Fed Grant 59.00
		PS-Sub Teacher	Title IIA Fed Grant 59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Testing	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





DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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	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	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	23.60
	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	23.60
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		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	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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 Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		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	76.70
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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	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 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	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Spec Ed	76.70
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Testing	118.00
		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	118.00
		General Account Beacon Tree Elementary	118.00
		General Account Eppler Jr High School	118.00
		Band Jeannette Jr High School	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	70.80
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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	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	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	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		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
2/24/23	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	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	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 Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	76.70

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	59.00
	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	147.50
	PS-Sub 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	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	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	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-Teacher MiCI Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	147.50
	PS-Sub Tchr-RR Spec Ed	147.50
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	59.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Title IIA Fed Grant	147.50
		PS-Sub Teacher Title IIA Fed Grant	76.70
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Tchr Cntr Prg Spec Ed	59.00
		PS-Sub Testing	118.00
		Team 9A Malow Jr High School	59.00
		Parking Fees Utica High School	118.00
		Timettes Stevenson High School	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	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
2/24/23	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	76.70
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub 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	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	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher CTE	59.00
	PS-Sub Teacher CTE	118.00
	PS-Sub Tchr-RR Spec Ed	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Tchr Cntr Prg Spec Ed	118.00
		PS-Sub Tchr Cntr Prg Spec Ed	59.00
		PS-Sub Testing	118.00
		PS-Sub Testing	59.00
		PS-Sub Testing	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
		Team 9A Malow Jr High School	59.00
		Timettes Stevenson High School	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	94.40
		PS-Sub Teacher Elem	157.41
		PS-Sub Para General Elem	189.01
		PS-Sub Para General Elem	38.06
		PS-Temporary Clerical General Elem	424.90
		PS-Temporary Clerical General Elem	286.74
		PS-Temporary Clerical General Elem	204.63
		PS-Temporary Clerical General Elem	260.68
		PS-Staff Adult Ed	671.11
		PS-Teacher Sal Adult Ed	469.78
		PS-Teacher Sal (>9th Grade) Adult Ed	58.51
		PS-Teacher Sal (>9th Grade) Adult Ed	234.07
		PS-Teacher Sal (>9th Grade) Adult Ed	804.61
		PS-AE/ESL Assistant Adult Ed	469.78
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	63.00
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	9.46
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	104.58
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	114.74
		PS-CCMS Operators-Bldg Security	121.50
		PS-CCMS Operators-Bldg Security	127.50
		PS-CCMS Operators-Bldg Security	255.78
		PS-Tech/CAD Programmer General	119.35
		PS-Lunch Supervision	59.09
		PS-Lunch Supervision	118.17
		PS-Lunch Supervision	92.17
		PS-Elem Lunch Cashiers	26.64
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	52.07
		PS-Elem Lunch Cashiers	49.64
		PS-Elem Lunch Cashiers	33.91



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	72.66
		PS-Elem Lunch Cashiers	39.96
		PS-Elem Lunch Cashiers	139.25
		PS-Elem Lunch Cashiers	153.55
		PS-Elem Lunch Cashiers	58.13
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	133.20
		PS-Elem Lunch Cashiers	32.70
		PS-Elem Lunch Cashiers	84.77
		PS-Elem Lunch Cashiers	27.85
		PS-Elem Lunch Cashiers	93.24
		PS-Elem Lunch Cashiers	94.45
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	32.70
		PS-Elem Lunch Cashiers	144.10
		PS-Elem Lunch Cashiers	121.10
		PS-Elem Lunch Cashiers	105.35
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	72.66
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	110.19
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	198.60
		PS-Elem Lunch Cashiers	31.48
		PS-Elem Lunch Cashiers	108.99
		PS-Instructional Aides ALC At Risk 31a State Grnt	605.48
		PS-Instructional Aides ALC At Risk 31a State Grnt	104.95
		PS-Instructional Aides ALC At Risk 31a State Grnt	482.63
		PS-Instructional Aides ALC At Risk 31a State Grnt	69.97
		PS-Instructional Aides ALC At Risk 31a State Grnt	386.10
		PS-Instructional Aides ALC At Risk 31a State Grnt	236.93
		PS-Instructional Aides ALC At Risk 31a State Grnt	209.90
		PS-Preschool	53.07
		PS-Preschool	114.99
		PS-Preschool	97.30
		PS-Associate Teacher GSRP State Grnt	112.32
		PS-Associate Teacher GSRP State Grnt	98.70
		PS-Associate Teacher GSRP State Grnt	191.79
		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	129.99
		PS-Sub Para LRE Spec Ed	59.63
		PS-Sub Para LRE Spec Ed	59.63
		PS-Sub Para LRE Spec Ed	25.37
		PS-Sub Para LRE Spec Ed	201.70
		PS-Sub Para LRE Spec Ed	81.18
		PS-Sub Para LRE Spec Ed	104.02
		PS-Sub Para LRE Spec Ed	131.92
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para LRE Spec Ed	77.37
		PS-Sub Para LRE Spec Ed	88.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Sub Para LRE Spec Ed	64.69
		PS-Sub Para LRE Spec Ed	333.62
		PS-Sub Para LRE Spec Ed	159.83
		PS-Sub Para LRE Spec Ed	230.87
		PS-Sub Para LRE Spec Ed	50.74
		PS-Tech Support General	737.10
		PS-Tech Support General	795.60
		PS-Tech Support General	748.80
		PS-Tech Support General	678.60
		PS-Tech Support General	678.60
		PS-Tech Support General	617.76
		PS-Tech Support General	131.63
		PS-Tech Support General	678.60
		PS-Tech Support General	725.40
		PS-Tech Support General	542.88
		PS-Tech Support General	542.88
		PS-Lunch/Plgrd Supervision General	77.16
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	297.79
		PS-Lunch/Plgrd Supervision General	145.35
		PS-Lunch/Plgrd Supervision General	103.39
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	49.63
		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	97.37
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	79.17
		PS-Lunch/Plgrd Supervision General	24.58
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	85.08
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	96.90
		PS-Lunch/Plgrd Supervision General	102.81

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	166.62
		PS-Lunch/Plgrd Supervision General	99.26
		PS-Lunch/Plgrd Supervision General	41.36
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	66.18
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	69.72
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	108.72
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	24.82
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	90.99
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	118.17
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	86.26
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	83.90
		PS-Lunch/Plgrd Supervision General	56.12
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	117.94
		PS-Lunch/Plgrd Supervision General	86.26
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	85.08
		PS-Lunch/Plgrd Supervision General	96.90
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	69.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	66.18
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	74.45
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	114.62
		PS-Lunch/Plgrd Supervision General	88.63
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	90.99
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	121.95
		PS-Lunch/Plgrd Supervision General	118.52
		PS-Lunch/Plgrd Supervision General	24.58
		PS-Lunch/Plgrd Supervision General	121.72
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	24.82
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	79.17
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	121.72
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	69.72
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	122.30
		PS-Lunch/Plgrd Supervision General	177.26
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	74.45
		PS-Lunch/Plgrd Supervision General	14.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	89.81
		PS-Lunch/Plgrd Supervision General	73.27
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	74.45
		PS-Lunch/Plgrd Supervision General	119.35
		PS-Other Prof Educ Family Lit Fed Grant	195.90
		PS-Other Prof Educ Family Lit Fed Grant	209.90
		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	402.67
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	59.09
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	106.35
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-EL Parent Liason ESSER III 11t Fed Gt	87.75
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-Carousel	68.46
		PS-Carousel	31.59
		PS-Carousel	59.39
		PS-Carousel	12.92
		PS-Carousel	42.12
		PS-Carousel	167.36
		PS-Carousel	297.79
		PS-Carousel	17.69
		PS-Carousel	25.55
		PS-Carousel	339.07
		PS-Carousel	104.74
		PS-Carousel	354.09
		PS-Carousel	361.11
		PS-Carousel	312.67
		PS-Carousel	225.48
		PS-Carousel	54.84
		PS-Carousel	87.75
		PS-Child Care	151.49
		PS-Child Care	72.45
		PS-Child Care	416.99
		PS-Child Care	167.90
		PS-Child Care	404.35
		PS-Child Care	405.16
		PS-Child Care	233.32
		PS-Child Care	62.48
		PS-Child Care	525.69
		PS-Child Care	199.37
		PS-Child Care	189.86
		PS-Child Care	196.97
		PS-Child Care	28.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Child Care	141.38
		PS-Child Care	327.92
		PS-Child Care	544.64
		PS-Child Care	184.42
		PS-Child Care	405.41
		PS-Child Care	41.83
		PS-Child Care	341.62
		PS-Child Care	58.10
		PS-Child Care	100.77
		PS-Child Care	331.34
		PS-Child Care	353.49
		PS-Child Care	235.70
		PS-Child Care	328.82
		PS-Child Care	553.36
		PS-Child Care	49.84
		PS-Child Care	139.56
		PS-Child Care	356.07
		PS-Child Care	225.08
		PS-Child Care	399.15
		PS-Child Care	404.98
		PS-Child Care	34.37
		PS-Child Care	24.86
		PS-Child Care	254.09
		PS-Child Care	319.05
		PS-Child Care	44.71
		PS-Child Care	411.62
		PS-Child Care	185.05
		PS-Child Care	332.72
		PS-Child Care	167.50
		PS-Child Care	187.71
		PS-Child Care	163.64
		PS-Montessori	45.63
		PS-Athletic Trainer	1,041.07
	Eisenhower High		
		PS-Sub Teacher Elem	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	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



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	41.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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 Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	47.20
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Alternative Learning Ctr	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	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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 Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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	23.60
		PS-Teacher MiCI Spec Ed	59.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	118.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	118.00
		Timettes Stevenson High School	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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
2/24/23	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	59.00
		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	59.00
		PS-Sub Teacher Elem	147.50



DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/24/23	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	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	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	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
2/24/23	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	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	59.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	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	59.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	59.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	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	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 Teacher Sr High	147.50
	PS-Sub 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	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	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	15.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		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	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	59.00
		PS-Teacher MiCI Spec Ed	76.70
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Tchr Cntr Prg Spec Ed	59.00
		PS-Sub Testing	59.00
		Photo Commission Eisenhower High School	59.00
		Photo Commission Eisenhower High School	59.00
		Photo Commission Eisenhower High School	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30







DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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
2/24/23	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	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Teacher Alternative Learning Ctr	59.00
		PS-Sub Teacher Alternative Learning Ctr	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	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	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	76.70
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	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	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Teacher MiCI Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	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	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Prof Develop Bilingual	59.00
		PS-Sub Teacher Prof Develop Bilingual	118.00
		PS-Sub Teacher Prof Develop Bilingual	118.00
		PS-Sub Teacher Prof Develop Bilingual	118.00
		PS-Sub Teacher Prof Develop Bilingual	118.00
		PS-Sub Teacher 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	59.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	118.00
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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	48.32
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	23.60
		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	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	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	76.70
		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	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



DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/24/23	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	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	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	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	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
2/24/23	EDUSTAFF, LLC		
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	118.00
	PS-Sub Teacher Spec Ed		118.00
	PS-Sub Teacher Spec Ed		59.00
	General Account	Duncan Elementary	118.00
	General Account	Duncan Elementary	118.00
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		147.50
	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		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		41.30
	PS-Sub Teacher Elem		147.50
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		147.50
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		118.00
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		147.50
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		147.50
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		76.70
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	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	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	41.30
		PS-Sub Teacher Elem	147.50





DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/24/23	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 Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	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
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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	15.34
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	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



DATE	VENDOR NAME DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub 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	15.34
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub 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	76.70
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	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
2/24/23	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	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	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	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	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Tech Support General	92.68
		PS-Tech Support General	104.73
		PS-Tech Support General	60.46
		PS-Tech Support General	106.77
		PS-Tech Support General	27.64
		PS-Tech Support General	72.71
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	EDUSTAFF, LLC		
		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 Elem	41.30
		PS-Sub Teacher Elem	230.10
		PS-Sub Teacher Elem	137.59
		Tournaments Stevenson High School	76.04
		PS-Contract Service Stevenson High	388.07
		*TOTAL	472,205.84
2/24/23	BRIX CORPORATION		
		Kitchen Improvements General Cafe	4,500.00
		*TOTAL	4,500.00
2/24/23	ECKER MECHANICAL CONTRACTORS, INC.		
		Kitchen Improvements General Cafe	124,980.76
		*TOTAL	124,980.76
2/24/23	KM CONSTRUCTION LLC		
		Kitchen Improvements General Cafe	32,600.00
		Kitchen Improvements General Cafe	52,250.00
		*TOTAL	84,850.00
2/20/23	JPMORGAN CHASE BANK		
		Miscellaneous Revenue	31.99
		Teaching Supply Wiley Title I Fed Grant	47.36
		PS-Parent Inv Wiley Title I Fed Grant	135.92
		PS-Parent Inv Wiley Title I Fed Grant	203.88
		Teaching Supplies *Davis Jr High	124.09
		Teaching Supplies *Davis Jr High	51.92
		Teaching Supplies CTE Jeannette Jr High	489.86
		Teach Suppl-RADIO & TV BROADCAST IRC ADD COST CTE	345.90
		Teaching Supplies *Utica High	1.40
		Workshops/Conf Marketing Stevenson Added Cst CTE	395.00
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	154.90
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	178.25
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	24.98
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	21.48
		Teach Suppl-WELDING STVEN ADD COST CTE	98.50
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	179.52
		Teach Suppl-CONSTRUCTION EISEN ADD COST CTE	154.89
		Teaching Supplies *Eisenhower High	72.89
		Teaching Supplies *Eisenhower High	77.20
		Teaching Supplies *Eisenhower High	104.25
		*TOTAL	2,894.18
2/20/23	JPMORGAN CHASE BANK		
		Teaching Supplies *Eisenhower High	19.49
		Teaching Supplies *Eisenhower High	10.00
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	194.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/20/23	JPMORGAN CHASE BANK		
		Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	7.50
		Teach Supplies-WOODWORKING FORD ADD COST CTE	8.40
		Teaching Supplies-Tech Sprt/Sftwr General High	41.22
		Teaching Supplies-Tech Sprt/Sftwr General High	193.37
		Teaching Supply HSC > 9th Grade Adult Ed	411.70
		Misc Supplies-Garage Operation Transp	70.42
		Food Supplies #4 General Cafe	464.86
		Food Supplies #4 General Cafe	176.12
		Food Supplies #4 General Cafe	256.15
		Food Supplies #4 General Cafe	80.86
		Food Supplies #4 General Cafe	80.86
		Food Supplies #4 General Cafe	80.86-
		Misc Supplies-Relamping Maint	500.00
		Supplies Building Maint	327.00
		Supplies Building Maint	1,878.00
		Supplies Building Maint	149.80
		Supplies Building Maint	94.44
		*TOTAL	4,883.77
2/20/23	JPMORGAN CHASE BANK		
		Supplies Building Maint	29.32
		Supplies Building Maint	388.41
		Supplies Building Maint	125.78
		Supplies Building Maint	179.00
		Supplies Building Maint	1,898.00
		Supplies Building Maint	421.00
		Supplies Building Maint	170.58
		Supplies Building Maint	11.42
		Supplies Building Maint	88.56
		Supplies Building Maint	371.51
		Supplies Building Maint	106.00
		Supplies Building Maint	299.98
		Supplies Building Maint	448.00
		Supplies Building Maint	130.82
		Supplies Building Maint	899.98
		Supplies Building Maint	564.00
		Supplies Building Maint	669.96
		Supplies Building Maint	947.62
		Supplies Building Maint	269.98
		Supplies Building Maint	31.00
		*TOTAL	8,050.92
2/20/23	JPMORGAN CHASE BANK		
		Supplies Building Maint	181.75
		Supplies Building Maint	628.58
		Supplies Building Maint	81.61
		Supplies Building Maint	1,666.14-
		Supplies Building Maint	102.24
		Supplies Building Maint	478.08
		Supplies Building Maint	728.20
		Supplies Building Maint	7.97
		Supplies Building Maint	284.91

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/20/23	JPMORGAN CHASE BANK		
		Supplies Equipment Maint	6.99
		Supplies Equipment Maint	295.72
		Misc Supplies Security General	312.00
		Misc Supplies Security General	75.00
		Misc. Expense/Fees General Cafe	903.00
		PS-Workshop/Conference Gen Cafe	299.00
		Other Supplies - Food Service Catering	1,279.31
		Supplies Grounds Grounds	149.00
		Supplies Grounds Grounds	1,006.51
		Workshop/Conf-Staff Devlpmnt General	10.00
		Transp-Homeless Support Title I Fed Grant	1,000.00
		*TOTAL	6,163.73
2/20/23	JPMORGAN CHASE BANK		
		Workshop/Conf MISD Well-Rnd Title IVA Fed	450.00
		Teaching Supplies Spec Ed	18.53
		Teaching Supplies Spec Ed	32.54
		Teaching Supplies Spec Ed	16.45
		Teaching Supplies Spec Ed	59.86
		Teaching Supplies Spec Ed	51.85
		Teaching Supplies Spec Ed	23.16
		Teaching Supplies Spec Ed	17.89
		Teaching Supplies Spec Ed	21.12
		Teaching Supplies Spec Ed	11.17
		Teaching Supplies Spec Ed	16.91
		Teaching Supplies Spec Ed	17.88
		Teaching Supplies Spec Ed	48.34
		Teaching Supplies Spec Ed	29.52
		Teaching Supplies Spec Ed	81.97
		Teaching Supplies Spec Ed	42.00
		Teaching Supplies GSRP State Grnt	218.07
		Office Supplies-Curriculum General	22.43
		Office Supplies-Curriculum General	116.32
		Office Supplies-Curriculum General	20.30
		*TOTAL	1,316.31
2/20/23	JPMORGAN CHASE BANK		
		Custodial Supplies General	76.20
		PS-Other Prof Service Communic	30.00
		PS-Other Prof Service Communic	29.00
		Advertising Communic	900.00
		Advertising Communic	54.00
		Advertising Communic	91.27
		Advertising Communic	571.00
		Advertising Communic	130.00
		Printing & Publishing-HR General	349.00
		Computer Supplies General	233.24
		Computer Supplies General	25.95
		Computer Supplies General	541.27
		Computer Supplies General	17.97
		Computer Supplies General	32.91
		Computer Supplies General	179.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/20/23	JPMORGAN CHASE BANK		
		Computer Supplies General	299.90
		Computer Supplies General	79.20
		Computer Supplies General	79.20
		Misc Supplies-Video General	35.28
		Misc Supplies-Video General	285.00
		*TOTAL	4,040.37
2/20/23	JPMORGAN CHASE BANK		
		Misc Supplies-Video General	313.50
		Misc Supplies-Video General	62.94
		Workshop/Conf Title I Part A - RAGS Fed Grant	601.47
		Workshop/Conf Title I Part A - RAGS Fed Grant	601.47
		First Robotics-Regist/Matl/Trvl UAIS Crevolution	143.88
		First Robotics-Regist/Matl/Trvl UAIS Crevolution	139.00
		Supplies-Misc Child Care	11.95
		Supplies-Misc Montessori	150.00
		Supplies-Misc Preschool	41.98
		Supplies-Misc Preschool	8.25
		Supplies-Misc Preschool	236.00
		Supplies-Misc Carousel	10.00
		Supplies-Misc Carousel	5.00
		POHI- Knights of Columbus Plumbrook Elementary	8.49
		POHI- Knights of Columbus Plumbrook Elementary	105.57
		POHI- Knights of Columbus Plumbrook Elementary	111.87
		POHI- Knights of Columbus Plumbrook Elementary	67.84
		POHI- Knights of Columbus Plumbrook Elementary	38.99
		POHI- Knights of Columbus Plumbrook Elementary	45.82
		POHI- Knights of Columbus Plumbrook Elementary	38.24
		*TOTAL	2,742.26
2/20/23	JPMORGAN CHASE BANK		
		Bookstore Bemis Jr High School	356.11
		Bookstore Bemis Jr High School	13.99
		Bookstore Bemis Jr High School	27.97
		Bookstore Bemis Jr High School	32.25
		Bookstore Bemis Jr High School	19.99
		Bookstore Bemis Jr High School	23.99
		Bookstore Bemis Jr High School	171.34
		Bookstore Bemis Jr High School	24.62
		Bookstore Bemis Jr High School	18.99
		Bookstore Bemis Jr High School	66.99
		Bookstore Bemis Jr High School	44.75
		Bookstore Bemis Jr High School	369.98
		Bookstore Bemis Jr High School	90.73
		Bookstore Bemis Jr High School	82.79
		Student Council Malow Jr High School	75.00
		Student Council Utica High School	63.57
		Student Council Utica High School	65.12
		Student Council Utica High School	21.23
		Student Council Utica High School	46.58
		Drama Club Utica High School	53.53
		*TOTAL	1,669.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/20/23	JPMORGAN CHASE BANK		
		Drama Club Utica High School	68.95
		Drama Club Utica High School	25.98
		Drama Club Utica High School	89.97
		Drama Club Utica High School	19.13
		Drama Club Utica High School	54.32
		Chief Connection Utica High School	125.00
		Chief Connection Utica High School	261.24
		Chief Connection Utica High School	134.50
		Chief Connection Utica High School	279.00
		Chief Connection Utica High School	366.00
		Chief Connection Utica High School	261.24
		Chief Connection Utica High School	378.54
		Chief Connection Utica High School	125.00
		Chief Connection Utica High School	345.36
		Chief Connection Utica High School	261.24
		Chief Connection Utica High School	376.00
		Chief Connection Utica High School	279.00
		Chief Connection Utica High School	228.06
		Chief Connection Utica High School	395.52
		Chief Connection Utica High School	270.45
		*TOTAL	4,344.50
2/20/23	JPMORGAN CHASE BANK		
		Chief Connection Utica High School	134.50
		Chief Connection Utica High School	419.00
		Chief Connection Utica High School	378.54
		Chief Connection Utica High School	327.60
		Chief Connection Utica High School	428.70
		Chief Connection Utica High School	199.80
		Chief Connection Utica High School	307.00
		Chief Connection Utica High School	100.00
		Chief Connection Utica High School	140.00
		Chief Connection Utica High School	794.18
		Chief Connection Utica High School	582.00
		Chief Connection Utica High School	341.16
		H.O.S.A. Utica High School	103.07
		H.O.S.A. Utica High School	224.85
		H.O.S.A. Utica High School	64.53
		H.O.S.A. Utica High School	90.13
		H.O.S.A. Utica High School	284.64
		Drama Club Stevenson High School	20.00
		Drama Club Stevenson High School	24.49
		Drama Club Stevenson High School	38.06
		*TOTAL	5,002.25
2/20/23	JPMORGAN CHASE BANK		
		Drama Club Stevenson High School	13.00
		Drama Club Stevenson High School	21.71
		Drama Club Stevenson High School	119.96
		Drama Club Stevenson High School	47.16
		Drama Club Stevenson High School	31.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/20/23	JPMORGAN CHASE BANK		
		Drama Club Stevenson High School	53.84
		Drama Club Stevenson High School	21.18
		Drama Club Stevenson High School	47.74
		Drama Club Stevenson High School	9.98
		Drama Club Stevenson High School	41.97
		Mt. Olympus Titan Shoppe Stevenson High School	18.99
		Mt. Olympus Titan Shoppe Stevenson High School	488.20
		Mt. Olympus Titan Shoppe Stevenson High School	532.73
		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	277.90
		Mt. Olympus Titan Shoppe Stevenson High School	524.14
		Mt. Olympus Titan Shoppe Stevenson High School	65.32
		Mt. Olympus Titan Shoppe Stevenson High School	488.20
		Mt. Olympus Titan Shoppe Stevenson High School	296.88
		*TOTAL	4,053.32
2/20/23	JPMORGAN CHASE BANK		
		Mt. Olympus Titan Shoppe Stevenson High School	524.14
		Mt. Olympus Titan Shoppe Stevenson High School	82.47
		Mt. Olympus Titan Shoppe Stevenson High School	34.00
		Mt. Olympus Titan Shoppe Stevenson High School	17.00
		Mt. Olympus Titan Shoppe Stevenson High School	464.24
		Mt. Olympus Titan Shoppe Stevenson High School	240.35
		Student Council Eisenhower High School	29.99
		Student Council Eisenhower High School	41.94
		Student Council Eisenhower High School	32.36
		Student Council Eisenhower High School	25.95
		Student Council Eisenhower High School	40.83
		Student Council Eisenhower High School	399.53
		Student Council Eisenhower High School	58.00
		Student Council Eisenhower High School	303.64
		Student Council Eisenhower High School	17.89
		Student Council Eisenhower High School	289.34
		Student Council Eisenhower High School	40.80
		Student Council Eisenhower High School	167.88
		Student Council Eisenhower High School	167.88
		Student Council Eisenhower High School	25.95
		*TOTAL	3,004.18
2/20/23	JPMORGAN CHASE BANK		
		Student Council Eisenhower High School	270.50
		Student Council Eisenhower High School	138.88
		Student Council Eisenhower High School	74.18
		Student Council Eisenhower High School	1.37-
		Student Council Eisenhower High School	10.03-
		Student Council Eisenhower High School	16.70
		Student Council Eisenhower High School	2.78-
		Student Council Eisenhower High School	1.56-
		Student Council Eisenhower High School	2.74-
		Student Council Eisenhower High School	.69-
		Student Council Eisenhower High School	.38-



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/20/23	JPMORGAN CHASE BANK		
		Student Council	Eisenhower High School 67.99
		DECA	Eisenhower High School 17.00
		Drama Club	Eisenhower High School 7.98
		Drama Club	Eisenhower High School 487.03
		Drama Club	Eisenhower High School 17.98
		Drama Club	Eisenhower High School 177.32
		Drama Club	Eisenhower High School 75.93
		Drama Club	Eisenhower High School 27.99
		Drama Club	Eisenhower High School 598.88
			*TOTAL 1,958.81
2/20/23	JPMORGAN CHASE BANK		
		Drama Club	Eisenhower High School 56.99
		Drama Club	Eisenhower High School 139.90
		Drama Club	Eisenhower High School 20.00
		Drama Club	Eisenhower High School 86.97
		Drama Club	Eisenhower High School 117.96-
		Drama Club	Eisenhower High School 561.55
		Varsity Choir	Eisenhower High School 20.00
		Varsity Choir	Eisenhower High School 99.98
		Varsity Choir	Eisenhower High School 2.95
		Eagles Nest	Eisenhower High School 488.00
		Eagles Nest	Eisenhower High School 488.00
		Eagles Nest	Eisenhower High School 488.00
		Eagles Nest	Eisenhower High School 252.00
		Eagles Nest	Eisenhower High School 252.00
		Eagles Nest	Eisenhower High School 488.00
		Eagles Nest	Eisenhower High School 488.00
		Eagles Nest	Eisenhower High School 488.00
		Eagles Nest	Eisenhower High School 488.00
		Eagles Nest	Eisenhower High School 488.00
		Eagles Nest	Eisenhower High School 488.00
		Eagles Nest	Eisenhower High School 252.00
			*TOTAL 5,530.38
2/20/23	JPMORGAN CHASE BANK		
		Eagles Nest	Eisenhower High School 488.00
		Eagles Nest	Eisenhower High School 252.00
		Eagles Nest	Eisenhower High School 488.00
		Eagles Nest	Eisenhower High School 488.00
		Eagles Nest	Eisenhower High School 488.00
		Eagles Nest	Eisenhower High School 488.00
		Eagles Nest	Eisenhower High School 250.00
		Eagles Nest	Eisenhower High School 488.00
		Eagles Nest	Eisenhower High School 252.00
		Eagles Nest	Eisenhower High School 488.00
		Eagles Nest	Eisenhower High School 488.00
		Eagles Nest	Eisenhower High School 488.00
		H.O.S.A.	Eisenhower High School 92.99
		Photo Commission	Eisenhower High School 62.50
		Student Council	Ford II 77.92
		Student Council	Ford II 261.38
		Activities Club	Henry Ford II 35.09
		Activities Club	Henry Ford II 927.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/20/23	JPMORGAN CHASE BANK		
		Activities Club Henry Ford II	29.97
		Activities Club Henry Ford II	233.08
		Activities Club Henry Ford II	146.85
		*TOTAL	6,525.08
2/20/23	JPMORGAN CHASE BANK		
		Activities Club Henry Ford II	48.95
		Drama Club Ford II	11.24
		Drama Club Ford II	107.97
		Drama Club Ford II	13.99
		Drama Club Ford II	65.79
		Drama Club Ford II	195.16
		Drama Club Ford II	119.97
		Drama Club Ford II	59.94
		Drama Club Ford II	393.26
		Drama Club Ford II	110.77
		Drama Club Ford II	57.00
		Drama Club Ford II	151.55
		Drama Club Ford II	7.99
		Drama Club Ford II	49.95
		Drama Club Ford II	139.04
		Ford Dealers Ford II	640.69
		Ford Dealers Ford II	44.43
		Ford Dealers Ford II	640.69
		Ford Dealers Ford II	67.10
		Ford Dealers Ford II	19.98
		*TOTAL	2,945.46
2/20/23	JPMORGAN CHASE BANK		
		Ford Dealers Ford II	15.98
		Ford Dealers Ford II	104.40
		Ford Dealers Ford II	42.97
		Ford Dealers Ford II	24.62
		Ford Dealers Ford II	14.98
		Ford Dealers Ford II	93.14
		Ford Dealers Ford II	242.98
		Ford Dealers Ford II	36.96
		Ford Dealers Ford II	665.65
		Ford Dealers Ford II	665.65
		Ford Dealers Ford II	19.98
		Ford Dealers Ford II	117.93
		Ford Dealers Ford II	654.67
		Ford Dealers Ford II	28.78
		Ford Dealers Ford II	14.21
		Ford Dealers Ford II	654.67
		Ford Dealers Ford II	25.99
		Ford Dealers Ford II	29.58
		Ford Dealers Ford II	29.99
		Parking Fees Ford II	505.79
		*TOTAL	3,988.92
2/20/23	JPMORGAN CHASE BANK		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/20/23	JPMORGAN CHASE BANK		
		Class of 2023 Henry Ford II High School	157.05
		Class of 2023 Henry Ford II High School	8.89-
		Class of 2023 Henry Ford II High School	280.19
		Management General	29.68
		Science Enrichment Academy for Int'l Studies	113.62
		Science Enrichment Academy for Int'l Studies	268.51
		Science Enrichment Academy for Int'l Studies	45.76
		Science Enrichment Academy for Int'l Studies	62.16
		Arts & Crafts Academy of Int'l Studies	437.45
		Arts & Crafts Academy of Int'l Studies	100.00
		Arts & Crafts Academy of Int'l Studies	220.00
		Parking Fees Academy for Int'l Studies	328.00
		Student Advisor Board Academy for Int'l Studies	347.94
		Supplies Athl	1,345.00
		*TOTAL	3,726.47
2/24/23	ANDERSON ECKSTEIN & WESTRICK INC		
		Site Work Utica High	1,956.72
		Site Work Ford High	611.36
		Site Work ASC	24,150.00
		Site Work Monfort Elem	24,515.00
		*TOTAL	51,233.08
2/24/23	ARCH ENVIRONMENTAL GROUP INC		
		Building Improvements Messmore Elem	168.25
		Building Improvements Schwarzkoff Elem	259.20
		Building Improvements Bemis Jr High	500.00
		Building Improvements Shelby Jr High	500.00
		Building Improvements Eisenhower High	500.00
		Building Improvements Ford High	500.00
		Building Improvements Collins Elem	8,855.17
		*TOTAL	11,282.62
2/24/23	ASPHALT SPECIALISTS INC		
		Site Work Eisenhower High	25,772.84
		Site Work Eisenhower High	28,451.95
		*TOTAL	54,224.79
2/24/23	BRIX CORPORATION		
		Building Improvements Collins Elem	26,236.03
		*TOTAL	26,236.03
2/24/23	ECKER MECHANICAL CONTRACTORS, INC.		
		Electrical Improvement Eisenhower	8,398.51
		Mechanical H&V Stevenson High	101,498.40
		Mechanical H&V Shelby Jr High	11,550.60
		Electrical Improvement Ford	405.00
		*TOTAL	121,852.51
2/24/23	INNOVATED ENERGY CONTROLS LLC		
		Electrical Improvement Eisenhower	86,850.00
		Electrical Improvement Ford	105,750.00

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PAYMENTS TO VENDORS  
2/01/23 TO 2/28/23

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/24/23	INNOVATED ENERGY CONTROLS LLC		
		*TOTAL	192,600.00
2/24/23	JAMES P CONTRACTING INC	Site Work	
		Utica High	42,456.37
		*TOTAL	42,456.37
2/24/23	KM CONSTRUCTION LLC	Electrical Improvement	
		Eisenhower	32,200.00
		Electrical Improvement	
		Ford	13,450.00
		*TOTAL	45,650.00
2/24/23	R&E DEVELOPMENT GROUP	Building Improvements	
		Stevenson High	204.20
		Building Improvements	
		Eisenhower High	5,166.68
		Building Improvements	
		Stevenson High	572.46
		*TOTAL	5,943.34
2/24/23	ROOFING TECHNOLOGY ASSOC., LTD	Roofing	
		General	1,188.50
		*TOTAL	1,188.50
2/24/23	SPARTAN CONSTRUCTION GROUP	Building Improvements	
		Heritage Jr High	29,090.00
		Building Improvements	
		Heritage Jr High	10,000.00-
		*TOTAL	19,090.00
*GRAND TOTAL			13,844,098.50