

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/28/23	B&H PHOTO-VIDEO		
		Technology- Non Inst ASC	318.75
		Technology- Non Inst ASC	1,165.54
		Technology- Non Inst ASC	18.36
		*TOTAL	1,502.65
4/28/23	DATA IMAGE LLC		
		Instructional Technology Equip Crissman Elem	1,989.24
		Instructional Technology Equip Bemis	1,989.24
		Instructional Technology Equip Morgan Elem	1,989.24
		Instructional Technology Equip Dresden Elem	3,978.48
		Instructional Technology Equip Collins Elem	1,989.24
		Instructional Technology Equip Switzer Elem	1,989.24
		Instructional Technology Equip Plumbrook Elem	1,989.24
		Instructional Technology Equip General	3,978.48
		Technology- Non Inst ASC	5,798.00
		Instructional Technology Equip Monfort Elem	1,989.24
		Instructional Technology Equip Oakbrook Elem	1,989.24
		Instructional Technology Equip Plumbrook Elem	3,978.48
		Instructional Technology Equip Havel Elem	1,989.24
		Instructional Technology Equip DeKeyserElem	1,989.24
		Instructional Technology Equip Graebner Elem	1,989.24
		Instructional Technology Equip Burr Elem	1,989.24
		Instructional Technology Equip Roberts Elem	3,978.48
		Instructional Technology Equip Crissman Elem	3,978.48
		*TOTAL	49,561.28
4/28/23	MOSS AUDIO CORPORATION		
		Instructional Technology Equip Utica High	6,230.22
		Instructional Technology Equip Stevenson High	6,230.22
		Instructional Technology Equip Eisenhower High	8,945.86
		Instructional Technology Equip Ford High	8,945.86
		*TOTAL	30,352.16
4/28/23	21ST CENTURY MEDIA-MICHIGAN		
		Site Work Beacon Tree Elem	304.33
		*TOTAL	304.33
4/28/23	ACCO BRANDS USA LLC		
		Repl F&E Harvey Elem	1,864.79
		*TOTAL	1,864.79
4/28/23	ADVANCED LIGHTING AND SOUND INC		
		Repl F&E Schwarzkoff Elem	4,500.00
		*TOTAL	4,500.00
4/28/23	APPLE INC		
		Repl F&E DeKeyser Elem	119.00
		Repl F&E DeKeyser Elem	179.00
		Repl F&E DeKeyser Elem	1,099.00
		Repl F&E DeKeyser Elem	99.00
		*TOTAL	1,496.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/28/23	GLOBAL INDUSTRIAL		
	Repl F&E	Dresden Elem	845.10
	Repl F&E	Dresden Elem	326.99
	Repl F&E	Ford High	424.76
	Repl F&E	Dresden Elem	528.00
	Repl F&E	Dresden Elem	139.60
	Repl F&E	Ford High	225.86
	Repl F&E	Dresden Elem	528.00
	Repl F&E	Dresden Elem	139.60
		*TOTAL	3,157.91
4/28/23	KAWAI PIANO GALLERY OF MICHIGAN		
	Repl F&E	Monfort Elem	6,092.00
	Repl F&E	Monfort Elem	450.00
	Repl F&E	Monfort Elem	250.00
		*TOTAL	6,792.00
4/28/23	LAKESHORE LEARNING MATERIALS		
	Repl F&E	Roberts Elem	1,798.00
	Repl F&E	Roberts Elem	269.70
	Repl F&E	Roberts Elem	749.00
	Repl F&E	Roberts Elem	112.35
		*TOTAL	2,929.05
4/28/23	MAGNATAG INC		
	Repl F&E	DeKeyser Elem	1,835.00
	Repl F&E	DeKeyser Elem	192.91
		*TOTAL	2,027.91
4/28/23	OFFICE DEPOT INC		
	Repl F&E	Eisenhower High	559.98
		*TOTAL	559.98
4/28/23	OFFICE EXPRESS		
	Repl F&E	DeKeyser Elem	1,043.29
	Repl F&E	DeKeyser Elem	171.39
	Repl F&E	DeKeyser Elem	375.00
		*TOTAL	1,589.68
4/28/23	PRESIDIO NETWORKED SOLUTIONS		
	Technology Infrastructure	Walsh Comm Ctr	10,672.74
	Technology Infrastructure	Utica High	11,538.60
	Technology Infrastructure	Stevenson High	6,517.53
	Technology Infrastructure	Warehouse	2,822.18
	Technology Infrastructure	Harvey Elem	3,757.86
	Technology Infrastructure	Flickinger Elem	3,757.86
	Technology Infrastructure	Eppler Jr High	3,757.86
	Technology Infrastructure	Bemis Jr High	3,757.86
		*TOTAL	46,582.49
4/28/23	SCHOOL SPECIALTY LLC		
	Repl F&E	Heritage Jr High	2,385.90
	Repl F&E	Duncan Elem	961.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/28/23	SCHOOL SPECIALTY LLC		
		*TOTAL	3,347.30
4/28/23	SEHI COMPUTER PRODUCTS INC		
	Repl F&E	Wiley Elem	3,634.26
		*TOTAL	3,634.26
4/28/23	21ST CENTURY MEDIA-MICHIGAN		
	Site Work	ASC	304.33
	Site Work	Monfort Elem	304.33
		*TOTAL	608.66
4/28/23	ULINE		
	Repl F&E	Schuchard Elem	214.00
	Repl F&E	Schuchard Elem	68.00
	Repl F&E	Schuchard Elem	109.45
		*TOTAL	391.45
4/28/23	PRESIDIO NETWORKED SOLUTIONS		
	Technology Infrastructure	Plumbrook Elem	3,954.55
	Technology Infrastructure	Schuchard Elem	3,954.55
		*TOTAL	7,909.10
4/03/23	THE HENRY FORD		
	4th Grade Activities	Schwarzhoff Elementary	938.50
		*TOTAL	938.50
4/03/23	RELIANCE STANDARD LIFE INS CO		
	Reliance Life Insurance (Deduct Code 50)		5,978.85
		*TOTAL	5,978.85
4/03/23	RELIANCE STANDARD LIFE INS CO		
	A/P Regular		3,589.04
	A/P Regular		6,803.42
		*TOTAL	10,392.46
4/05/23	A & G CENTRAL MUSIC INC		
	Purchased Services - Musical Instrum Repr	Utica	50.00
	Band	Malow Jr High School	29.40
	Band	Malow Jr High School	57.20
	Band	Malow Jr High School	9.00
	Band	Malow Jr High School	9.00
	Band	Malow Jr High School	9.00
	Band	Malow Jr High School	9.00
	Band	Malow Jr High School	45.15
	Band	Malow Jr High School	11.50
	Teaching Supply Specialist	Stevenson High Sch	900.00
	Teaching Supply Specialist	Stevenson High Sch	1,871.64
		*TOTAL	3,000.89
4/05/23	ACADEMIC THERAPY PUBLICATIONS		
	Teaching Supply Harvey	Title I Fed Grant	300.00
	Teaching Supply Harvey	Title I Fed Grant	297.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	ACADEMIC THERAPY PUBLICATIONS		
	Teaching Supply Harvey	Title I Fed Grant	210.00
	Teaching Supply Harvey	Title I Fed Grant	534.00
	Teaching Supply Harvey	Title I Fed Grant	194.10
	Teaching Supply Harvey	Title I Fed Grant	300.00
	Teaching Supply Harvey	Title I Fed Grant	300.00
	Teaching Supply Browning	Title I Fed Grant	534.00
	Teaching Supply Browning	Title I Fed Grant	40.00
	Teaching Supply Browning	Title I Fed Grant	57.40
	Teaching Supply Harvey	Title I Fed Grant	420.00
	Teaching Supply Harvey	Title I Fed Grant	425.00
	Teaching Supply Harvey	Title I Fed Grant	84.50
		*TOTAL	3,696.00
4/05/23	ACCO BRANDS USA LLC		
	Teaching Supplies	*Beck Elem	300.00
	Teaching Supplies	*Crissman Elem	100.00
		*TOTAL	400.00
4/05/23	STEPHANIE ADOLPH		
	General Account	Jeannette Jr High School	150.00
		*TOTAL	150.00
4/05/23	ALL AMERICAN SCREENPRINTING INC		
	General Account	Messmore Elementary	460.65
	General Account	Messmore Elementary	252.96
	General Account	Messmore Elementary	744.00
	General Account	Messmore Elementary	17.00
	General Account	Messmore Elementary	8.00
	General Account	Messmore Elementary	9.00
	General Account	Messmore Elementary	26.04
	General Account	Messmore Elementary	152.19
	General Account	Messmore Elementary	408.51
	General Account	Messmore Elementary	17.00
	General Account	Messmore Elementary	4.00
		*TOTAL	2,099.35
4/05/23	CHRISTOPHER ALSTON		
	Girls Soccer	Ford II	169.97
		*TOTAL	169.97
4/05/23	AMERICAN CANCER SOCIETY		
	Girls Basketball	Ford II	1,400.00
		*TOTAL	1,400.00
4/05/23	THE AMERICAN BOTTLING COMPANY		
	Eagles Nest	Eisenhower High School	627.70
	Eagles Nest	Eisenhower High School	480.10
		*TOTAL	1,107.80
4/05/23	ANATOMAGE INC		
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	79,500.00
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	875.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	ANATOMAGE INC		
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	275.00
	Software-HEALTH SCIENCES	UTICA Added Cost CTE	.00
	Software-HEALTH SCIENCES	UTICA Added Cost CTE	.00
	Software-HEALTH SCIENCES	UTICA Added Cost CTE	.00
	Software-HEALTH SCIENCES	UTICA Added Cost CTE	21,840.00
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	2,750.00
		*TOTAL	105,240.00
4/05/23	ANCHOR BAY HIGH SCHOOL		
	Dues and Fees	Athl	350.00
		*TOTAL	350.00
4/05/23	ARAMARK REFRESHMENT SERVICES LLC		
	Photo Commission	Shelby Jr High	30.99
		*TOTAL	30.99
4/05/23	ARC DOCUMENT SOLUTIONS LLC		
	Activities Club	Utica High School	85.40
		*TOTAL	85.40
4/05/23	ARCH ENVIRONMENTAL GROUP INC		
	PS-Environmental Maint		905.65
	PS-Environmental Maint		1,623.66
	PS-Environmental Maint		441.06
	PS-Environmental Maint		3,718.48
	PS-Environmental Maint		2,172.84
		*TOTAL	8,861.69
4/05/23	THE ARGUS-PRESS COMPANY		
	Newspaper	Stevenson High School	559.00
		*TOTAL	559.00
4/05/23	ARMADA AREA SCHOOLS		
	Dues and Fees	Athl	90.00
		*TOTAL	90.00
4/05/23	JAMES D ARMELAGOS		
	PS-Contract Service	Stevenson High	53.00
		*TOTAL	53.00
4/05/23	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing Transp		60.00
		*TOTAL	60.00
4/05/23	MAAN ASKAR		
	PS-Contract Service	Utica High	58.00
		*TOTAL	58.00
4/05/23	AT&T		
	Telephone	Bemis Jr High	61.20
	Telephone	Ford High	110.21
	Telephone	Burr Elem	67.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	AT&T		
	Telephone	Flickinger Elem	67.50
	Telephone	Havel Elem	73.00
	Telephone	West Utica Elem	73.00
	Telephone	Utica High	135.06
	Telephone	Eppler Jr High	73.00
	Telephone	Shelby Jr High	70.29
	Telephone	Dresden Elem	72.58
	Telephone	Monfort Elem	67.50
	Telephone	Roberts Elem	72.58
	Telephone	Browning Elem	67.08
	Telephone	Wiley Elem	64.35
	Telephone	Harvey Elem	62.61
	Telephone	Warehouse	33.25
	Telephone	Train/Devl Ctr	88.69
	Telephone	Plumbrook Elem	72.07
	Telephone	DeKeyser Elem	62.61
	Telephone	Stevenson High	84.76
	Telephone	Crissman Elem	63.03
	Telephone	Admin Svc Ctr	61.61
	Telephone	Heritage Jr High	65.76
	Telephone	Jeannette Jr Hig	65.76
	Telephone	Kidd Elem	65.76
	Telephone	Oakbrook Elem	62.61
	Telephone	Messmore Elem	62.61
	Telephone	Schuchard Elem	69.04
	Telephone	Schwarzkoﬀ Elem	65.76
	Telephone	Walsh Elem	62.61
	Telephone	Davis Jr High	65.76
	Telephone	Collins Elem	62.61
		*TOTAL	2,251.76
4/05/23	NOOR ATTISHA		
	Deferred Revenue - Food Service		164.55
		*TOTAL	164.55
4/05/23	KYLE AUERNHAMER		
	PS-Contract Service	Eisenhower High	60.00
		*TOTAL	60.00
4/05/23	B&H PHOTO-VIDEO		
	Multi-Media	Ford II	59.95
	Multi-Media	Ford II	49.95
		*TOTAL	109.90
4/05/23	BAGELS & JAVA LLC		
	Ford Dealers	Ford II	349.00
	Ford Dealers	Ford II	349.00
		*TOTAL	698.00
4/05/23	BATTER UP WAFFLE COMPANY		
	Student Council	Stevenson High School	315.62
	National Honor Society	Stevenson High School	315.62

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	BATTER UP WAFFLE COMPANY		
	Key Club/SOS Club	Stevenson High School	315.62
		*TOTAL	946.86
4/05/23	B.B.TROPHY AND AWARDS COMPANY,LLC		
	Donations & Rebates	Utica High School	45.50
	Girls Basketball	Ford II	128.50
	Girls Athletics	Stevenson High School	76.50
	Girls Athletics	Stevenson High School	76.50
		*TOTAL	327.00
4/05/23	BERKSHIRE DAIRY		
	Food Supplies Local	Food for Schools	199.70
	Food Supplies Local	Food for Schools	265.75
	Food Supplies Local	Food for Schools	284.20
	Food Supplies Local	Food for Schools	264.20
	Food Supplies Local	Food for Schools	935.55
	Food Supplies Local	Food for Schools	348.70
	Food Supplies Local	Food for Schools	268.85
	Food Supplies Local	Food for Schools	443.90
	Food Supplies Local	Food for Schools	299.55
	Food Supplies Local	Food for Schools	463.90
	Food Supplies Local	Food for Schools	545.30
	Food Supplies Local	Food for Schools	465.45
	Food Supplies Local	Food for Schools	167.85
	Food Supplies Local	Food for Schools	267.30
	Food Supplies Local	Food for Schools	298.00
	Food Supplies Local	Food for Schools	529.56
	Food Supplies Local	Food for Schools	447.00
	Food Supplies Local	Food for Schools	457.70
	Food Supplies Local	Food for Schools	546.85
	Food Supplies Local	Food for Schools	182.80
	Food Supplies Local	Food for Schools	299.66
	Food Supplies Local	Food for Schools	267.30
	Food Supplies Local	Food for Schools	463.90
	Food Supplies Local	Food for Schools	416.30
	Food Supplies Local	Food for Schools	1,084.10
	Food Supplies Local	Food for Schools	460.80
	Food Supplies Local	Food for Schools	597.55
	Food Supplies Local	Food for Schools	528.40
	Food Supplies Local	Food for Schools	890.90
	Food Supplies Local	Food for Schools	133.65
	Food Supplies Local	Food for Schools	792.85
	Food Supplies Local	Food for Schools	467.00
	Food Supplies Local	Food for Schools	395.62
	Food Supplies Local	Food for Schools	1,007.35
	Food Supplies Local	Food for Schools	397.85
	Food Supplies Local	Food for Schools	182.80
	Food Supplies Local	Food for Schools	265.75
	Food Supplies Local	Food for Schools	133.65
	Food Supplies Local	Food for Schools	264.20
	Food Supplies Local	Food for Schools	700.50
	Food Supplies Local	Food for Schools	267.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	BERKSHIRE DAIRY		
	Food Supplies	Local Food for Schools	267.30
	Food Supplies	Local Food for Schools	299.55
	Food Supplies	Local Food for Schools	267.30
	Food Supplies	Local Food for Schools	448.55
	Food Supplies	Local Food for Schools	298.00
	Food Supplies	Local Food for Schools	165.90
	Food Supplies	Local Food for Schools	150.66
	Food Supplies	Local Food for Schools	132.10
	Food Supplies	Local Food for Schools	132.10
	Food Supplies	Local Food for Schools	363.37
	Food Supplies	Local Food for Schools	267.30
	Food Supplies	Local Food for Schools	494.08
	Food Supplies	Local Food for Schools	396.30
	Food Supplies	Local Food for Schools	216.60
	Food Supplies	Local Food for Schools	282.65
	Food Supplies	Local Food for Schools	133.65
	Food Supplies	Local Food for Schools	133.65
	Food Supplies	Local Food for Schools	267.30
	Food Supplies	Local Food for Schools	267.30
	Food Supplies	Local Food for Schools	734.00
	Food Supplies	Local Food for Schools	348.44
	Food Supplies	Local Food for Schools	385.60
	Food Supplies	Local Food for Schools	264.20
	Food Supplies	Local Food for Schools	460.80
	Food Supplies	Local Food for Schools	133.65
	Food Supplies	Local Food for Schools	691.34
	Food Supplies	Local Food for Schools	199.70
	Food Supplies	Local Food for Schools	298.58
	Food Supplies	Local Food for Schools	511.35
	Food Supplies	Local Food for Schools	265.75
	Food Supplies	Supply Chain Assistance	182.80
	Food Supplies	Supply Chain Assistance	265.75
	Food Supplies	Supply Chain Assistance	150.55
	Food Supplies	Supply Chain Assistance	264.20
	Food Supplies	Supply Chain Assistance	835.70
	Food Supplies	Supply Chain Assistance	267.30
	Food Supplies	Supply Chain Assistance	267.30
	Food Supplies	Supply Chain Assistance	282.65
	Food Supplies	Supply Chain Assistance	133.65
	Food Supplies	Supply Chain Assistance	448.55
	Food Supplies	Supply Chain Assistance	313.35
	Food Supplies	Supply Chain Assistance	314.90
	Food Supplies	Supply Chain Assistance	150.66
	Food Supplies	Supply Chain Assistance	133.65
	Food Supplies	Supply Chain Assistance	299.55
	Food Supplies	Supply Chain Assistance	415.62
	Food Supplies	Supply Chain Assistance	433.20
	Food Supplies	Supply Chain Assistance	427.00
	Food Supplies	Supply Chain Assistance	264.20
	Food Supplies	Supply Chain Assistance	182.80
	Food Supplies	Supply Chain Assistance	298.00
	Food Supplies	Supply Chain Assistance	132.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	133.65
		Food Supplies Supply Chain Assistance	298.00
		Food Supplies Supply Chain Assistance	397.85
		Food Supplies Supply Chain Assistance	723.15
		Food Supplies Supply Chain Assistance	463.90
		Food Supplies Supply Chain Assistance	485.45
		Food Supplies Supply Chain Assistance	528.40
		Food Supplies Supply Chain Assistance	562.20
		Food Supplies Supply Chain Assistance	133.65
		Food Supplies Supply Chain Assistance	384.48
		Food Supplies Supply Chain Assistance	133.65
		Food Supplies Supply Chain Assistance	313.93
		Food Supplies Supply Chain Assistance	657.25
		Food Supplies Supply Chain Assistance	265.75
		Food Supplies Local Food for Schools	133.65
		*TOTAL	39,055.05
4/05/23	BLICK ART MATERIALS		
		Teaching Supply Specialist Malow Jr High	299.90
		Teaching Supply Specialist Malow Jr High	194.01
		Teaching Supply Specialist Malow Jr High	466.34
		Teaching Supply Specialist Malow Jr High	23.00
		Teaching Supply Specialist Davis Jr High	72.50
		Teaching Supply Specialist Davis Jr High	72.50
		Teaching Supply Specialist Davis Jr High	75.60
		Teaching Supply Specialist Davis Jr High	95.20
		Teaching Supply Specialist Davis Jr High	91.74
		Teaching Supply Specialist Davis Jr High	41.85
		Teaching Supply Specialist Davis Jr High	32.00
		Teaching Supply Specialist Davis Jr High	23.32
		Teaching Supply Specialist Davis Jr High	23.32
		Teaching Supply Specialist Davis Jr High	19.20
		Teaching Supply Specialist Davis Jr High	203.42
		Teaching Supply Specialist Davis Jr High	73.89
		Teaching Supply Specialist Davis Jr High	23.32
		Teaching Supply Specialist Davis Jr High	23.40
		*TOTAL	1,854.51
4/05/23	BLIGHT'S CUSTOM LETTERING		
		Middle Eastern Student Association UAIS	584.00
		Yearbook Stevenson High School	372.00
		*TOTAL	956.00
4/05/23	BLUUM OF MINNESOTA LLC		
		Teaching Supplies *Harvey Elem	345.00
		*TOTAL	345.00
4/05/23	BREHOB		
		Equip Maint-AUTOMOTIVE TECH EISEN ADD COST CTE	1,181.63
		Equip Maint-AUTOMOTIVE TECH EISEN ADD COST CTE	39.19
		Supplies Building Maint	110.47
		Supplies Building Maint	22.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	BREHOB		
		*TOTAL	1,354.09
4/05/23	KARL BRUNSMAN		
	Lacrosse	Stevenson High School	150.00
		*TOTAL	150.00
4/05/23	BSN SPORTS		
	Boys Athletics	Eisenhower High School	896.05
	Boys Athletics	Eisenhower High School	947.25
	Teaching Supply Specialist	Shelby Jr High	299.80
	Teaching Supply Specialist	Shelby Jr High	114.95
	Teaching Supply Specialist	Shelby Jr High	113.40
	Teaching Supply Specialist	Shelby Jr High	11.98
	Teaching Supply Specialist	Shelby Jr High	89.95
	Teaching Supply Specialist	Shelby Jr High	199.92
	Teaching Supply Specialist	Shelby Jr High	113.97
	Teaching Supply Specialist	Shelby Jr High	76.99
	Supplies	Eisenhower High	900.00
	Supplies	Eisenhower High	1,035.00
	Supplies	Eisenhower High	58.10
	Teaching Supply Specialist	Morgan Elem	44.97
	Teaching Supply Specialist	Morgan Elem	515.12
	Teaching Supply Specialist	Morgan Elem	77.99
	Teaching Supply Specialist	Morgan Elem	77.98
	Teaching Supply Specialist	Morgan Elem	62.38
	Teaching Supply Specialist	Morgan Elem	74.55
	Teaching Supply Specialist	Morgan Elem	34.30
	Teaching Supply Specialist	Morgan Elem	75.42
	Teaching Supply Specialist	Morgan Elem	116.98
	Teaching Supply Specialist	Morgan Elem	29.50
	Teaching Supply Specialist	Morgan Elem	27.95
	Teaching Supply Specialist	Morgan Elem	62.36
	Teaching Supply Specialist	Morgan Elem	4.91
	Teaching Supply Specialist	Morgan Elem	40.47
	Teaching Supply Specialist	Morgan Elem	37.99
		*TOTAL	6,140.23
4/05/23	BUILDERS FIRSTSOURCE		
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	658.20
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	121.05
		*TOTAL	779.25
4/05/23	C&D CUSTOM DESIGNS LLC		
	Choir	Bemis Jr High School	289.00
		*TOTAL	289.00
4/05/23	CADILLAC COFFEE		
	Chief Connection	Utica High School	373.04
	Ford Dealers	Ford II	305.15
		*TOTAL	678.19
4/05/23	CAPITOL PAINTING		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	CAPITOL PAINTING	Painting General	24,666.00
		*TOTAL	24,666.00
4/05/23	CAROLINA BIOLOGICAL SUPPLY CO	Teaching Supplies	*Havel Elem 53.43
		Teaching Supplies	*Havel Elem 22.95
		*TOTAL	76.38
4/05/23	CARR'S MOTORCOACH LLC	H.O.S.A. Academy for Int'l Studies	2,880.00
		*TOTAL	2,880.00
4/05/23	CASTLE SPORTS	Teaching Supply Specialist	Crissman Elem 549.00
		Teaching Supply Specialist	Crissman Elem 549.00
		Teaching Supply Specialist	Crissman Elem 30.00
		Teaching Supply Specialist	Crissman Elem 100.00-
		Teaching Supply Specialist	Crissman Elem 104.19
		*TOTAL	1,132.19
4/05/23	CHRISTOPHER CATENARO	PS-Contract Service	Utica High 68.00
		*TOTAL	68.00
4/05/23	CEDAR POINT	DECA	Utica High School 1,830.00
		*TOTAL	1,830.00
4/05/23	CENTURY BANQUET CENTER	Girls Basketball	Stevenson High School 1,429.28
		*TOTAL	1,429.28
4/05/23	CINTAS CORPORTATION	Laundry Maint	Maint 127.38
		Laundry Maint	Transp 87.84
		PS-Inst Automotive Tech Ford	Added Cost CTE 15.19
		PS-Inst Small Engines Ford	Added Cost CTE 15.19
		Laundry Maint	Maint 130.99
		Laundry Maint	Transp 88.84
		PS-Inst Automotive Tech Stevenson	Added Cost CTE 12.15
		PS-Inst Automotive Tech Eisenhower	Added Cost CTE 12.15
		*TOTAL	489.73
4/05/23	CINTAS CORPORTATION	Miscellaneous Supplies	Transp 280.13
		*TOTAL	280.13
4/05/23	CES	Misc Supplies-Relamping	Maint 3,336.00
		Supplies Building	Maint 35.86
		Supplies Building	Maint 63.25
		*TOTAL	3,435.11

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	CLASSIC DRIVING SCHOOL INC	Miscellaneous Expense Transp	160.00
		Miscellaneous Expense Transp	160.00
		*TOTAL	320.00
4/05/23	COCHRANE SUPPLY & ENGINEERING INC	Supplies Building Maint	607.16
		Supplies Building Maint	607.16
		Supplies Building Maint	94.46
		Supplies Building Maint	161.23
		*TOTAL	1,470.01
4/05/23	COMMERCIAL EQUIPMENT SERVICE INC	PS-Equipment Repair General	916.27
		PS-Equipment Repair General	570.10
		PS-Equipment Repair General	96.00
		*TOTAL	1,582.37
4/05/23	CONCORD THEATRICALS CORP	Drama Club Eisenhower High School	895.00
		Drama Club Eisenhower High School	3,650.00
		*TOTAL	4,545.00
4/05/23	CONCORD THEATRICALS CORP	Drama Club Eisenhower High School	248.75
		*TOTAL	248.75
4/05/23	COOL JACKS	Class of 2023 Eisenhower High School	150.00
		*TOTAL	150.00
4/05/23	CRISIS PREVENTION INSTITUTE INC	Miscellaneous Expense Spec Ed	200.00
		Prepaid Expense	200.00
		*TOTAL	400.00
4/05/23	CRITICAL RESPONSE GROUP INC	PS-Critical Incident Mapping Sec 97d	63,215.25
		*TOTAL	63,215.25
4/05/23	CROSS COUNTRY EDUCATION	PS-Para Monfort ASD Spec Ed	2,659.20
		PS-Para Plumbrook POHI Spec Ed	737.70
		PS-Para Plumbrook POHI Spec Ed	1,932.60
		PS-Para Monfort ASD Spec Ed	3,177.00
		PS-Para UCNECT n MiCI Spec Ed	860.40
		PS-Para Plumbrook POHI Spec Ed	1,412.40
		PS-Para Monfort ASD Spec Ed	2,876.70
		PS-Para UCNECT n MiCI Spec Ed	1,080.30
		*TOTAL	14,736.30
4/05/23	C3 COMMUNICATIONS INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	DOC FIZZIX PRODUCTS		
		Teaching Supplies CSI/MST *IRC	49.50
		Teaching Supplies CSI/MST *IRC	159.90
		Teaching Supplies CSI/MST *IRC	15.00
		*TOTAL	224.40
4/05/23	DTE ENERGY		
		Electricity Flickinger Elem	15,719.52
		Electricity Morgan Elem	13,181.00
		Electricity Switzer Elem	15,633.67
		Electricity West Utica Elem	14,340.63
		*TOTAL	58,874.82
4/05/23	ECKER MECHANICAL CONTRACTORS, INC.		
		Purchased Services - Land/Bldg Repr General	340.00
		Purchased Services - Land/Bldg Repr General	1,240.00
		Purchased Services - Land/Bldg Repr General	8,132.00
		Purchased Services - Land/Bldg Repr General	240.00
		Purchased Services - Land/Bldg Repr General	1,140.00
		Purchased Services - Land/Bldg Repr General	1,340.00
		*TOTAL	12,432.00
4/05/23	ROBIN EICHHORN		
		Student Council Bemis Jr High School	255.43
		*TOTAL	255.43
4/05/23	ELAINE'S BAGELS		
		Mt. Olympus Titan Shoppe Stevenson High School	166.00
		Mt. Olympus Titan Shoppe Stevenson High School	166.00
		*TOTAL	332.00
4/05/23	ELECTRICAL TERMINAL SERVICE		
		Misc Supplies-Garage Operation Transp	79.40
		*TOTAL	79.40
4/05/23	F.A.R. MANAGEMENT INCORPORATED		
		PS-Unemployment Admin General	1,625.00
		*TOTAL	1,625.00
4/05/23	FERSGUSON ENTERPRISES		
		Supplies Building Maint	44.84
		*TOTAL	44.84
4/05/23	FESTIVALS OF MUSIC INC		
		Varsity Choir Utica High School	2,597.00
		*TOTAL	2,597.00
4/05/23	FIT PRO SERVICES		
		Purchased Services - Equip Repair Maint	509.00
		Purchased Services - Equip Repair Maint	313.00
		*TOTAL	822.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	FLINN SCIENTIFIC INC		
		Teaching Supplies CSI/MST *IRC	61.20
		Teaching Supplies CSI/MST *IRC	40.50
		Teaching Supplies CSI/MST *IRC	19.35
		Teaching Supplies CSI/MST *IRC	11.23
		Teaching Supplies CSI/MST *IRC	32.00
		*TOTAL	164.28
4/05/23	FOLLETT CONTENT SOLUTIONS LLC		
		Teaching Supply Specialist Collins Elem	33.62
		UCS Foundation Tchr Grant Beck Elementary	17.95
		UCS Foundation Tchr Grant Beck Elementary	15.95
		UCS Foundation Tchr Grant Beck Elementary	14.95
		UCS Foundation Tchr Grant Beck Elementary	53.70
		UCS Foundation Tchr Grant Beck Elementary	18.87
		UCS Foundation Tchr Grant Beck Elementary	16.26
		UCS Foundation Tchr Grant Beck Elementary	17.99
		UCS Foundation Tchr Grant Beck Elementary	18.87
		UCS Foundation Tchr Grant Beck Elementary	17.59
		UCS Foundation Tchr Grant Beck Elementary	13.28
		*TOTAL	239.03
4/05/23	LINDSEY FORSHEE		
		Deferred Revenue - Food Service	31.50
		*TOTAL	31.50
4/05/23	FRANCO		
		PS-Other Prof Service Communic	16,000.00
		*TOTAL	16,000.00
4/05/23	FRED'S BOILER-BURNER SERVICE		
		Purchased Services - Land/Bldg Repr General	510.00
		Purchased Services - Land/Bldg Repr General	330.00
		*TOTAL	840.00
4/05/23	GAME ONE		
		Boys Football Stevenson High School	820.00
		*TOTAL	820.00
4/05/23	GLOBAL INDUSTRIAL		
		Teaching Supplies *Jeannette Jr Hig	308.85
		Teaching Supplies *Jeannette Jr Hig	14.99
		*TOTAL	323.84
4/05/23	GOLDEN HAWK GOLF CLUB		
		Dues and Fees Athl	170.00
		*TOTAL	170.00
4/05/23	GOPHER		
		Teaching Supplies *Ford High	194.85
		Teaching Supplies *Ford High	134.75
		Teaching Supplies *Ford High	53.85
		Teaching Supplies *Ford High	47.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	GOPHER		
		Teaching Supplies *Ford High	399.50
		Teaching Supplies *Ford High	1,110.00
		Teaching Supplies *Ford High	69.95
		Teaching Supplies *Ford High	69.95
		Teaching Supplies *Ford High	45.00
		Teaching Supplies *Ford High	19.80
		Teaching Supplies *Ford High	23.90
		Teaching Supplies *Ford High	71.70
		Teaching Supplies *Ford High	64.95
		Teaching Supplies *Ford High	34.75
		Teaching Supplies *Ford High	39.75
		Teaching Supplies *Ford High	39.75
		Teaching Supplies *Ford High	36.00
		Teaching Supplies *Ford High	294.77
		Donations & Rebates Utica High School	78.29
		Teaching Supply Specialist Davis Jr High	80.92
		Teaching Supply Specialist Davis Jr High	103.50
		Teaching Supply Specialist Davis Jr High	618.80
		Teaching Supply Specialist Davis Jr High	125.13
		Teaching Supply Specialist Davis Jr High	8.92
		Teaching Supply Specialist Davis Jr High	.00
		Teaching Supply Specialist Davis Jr High	1,123.26
		Teaching Supply Specialist Davis Jr High	275.01
		Teaching Supply Specialist Davis Jr High	26.80
		Teaching Supply Specialist Davis Jr High	26.80
		Teaching Supply Specialist Davis Jr High	34.98
		*TOTAL	5,253.53
4/05/23	GORDON FOOD SERVICE INC		
		Cafeteria Adjustments	37.61-
		Inventory at Warehouse	807.52
		Inventory at Warehouse	2,091.87
		Inventory at Warehouse	3,331.00
		Cafeteria Adjustments	37.61
		Spec Ed - Secondary Stevenson High School	69.95
		Gay-Straight Alliance Stevenson High School	19.99
		Stevenson MADE Stevenson High School	106.57
		General Account Eisenhower High School	184.35
		Photo Commission Eisenhower High School	535.21
		*TOTAL	7,146.46
4/05/23	GOTHAM ARTISTS TALENT SERVICES		
		PS-Instruct Service Jr HighAt Risk 31a State Grt	5,332.00
		PS-Instruct Service Sr HighAt Risk 31a State Grt	2,668.00
		*TOTAL	8,000.00
4/05/23	GRAINGER INC		
		Maintenance	379.20
		Supplies Building Maint	263.27
		Supplies Building Maint	197.48
		Supplies Building Maint	548.49
		Teaching Supplies *DeKeyser Elem	284.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	GRAINGER INC		
		*TOTAL	1,672.44
4/05/23	GREAT LAKES ACE HARDWARE INC		
	Misc Supplies-Garage Operation	Transp	34.14-
	Misc Supplies-Garage Operation	Transp	14.42
	Misc Supplies-Garage Operation	Transp	26.56
	Supplies Grounds	Grounds	25.31
	Supplies Grounds	Grounds	3.78
	Supplies Grounds	Grounds	68.72
		*TOTAL	104.65
4/05/23	GREAT LAKES BAKING COMPANY		
	Food Supplies #3	General Cafe	315.00
	Food Supplies #1	General Cafe	458.44
	Food Supplies #4	General Cafe	419.25
	Food Supplies #3	General Cafe	517.02
	Food Supplies #3	General Cafe	54.83
	Food Supplies #1	General Cafe	24.19
	Food Supplies #3	General Cafe	96.53
	Food Supplies #3	General Cafe	54.22
	Food Supplies #3	General Cafe	72.24
	Food Supplies #4	General Cafe	78.22
	Food Supplies #3	General Cafe	49.76
	Food Supplies #3	General Cafe	80.94
	Food Supplies #3	General Cafe	115.25
	Food Supplies #1	General Cafe	171.44
	Food Supplies #4	General Cafe	154.65
	Food Supplies #2	General Cafe	267.15
	Food Supplies #1	General Cafe	97.92
	Food Supplies #2	General Cafe	113.43
	Food Supplies #1	General Cafe	82.97
	Food Supplies #2	General Cafe	72.24
	Food Supplies #4	General Cafe	78.54
	Food Supplies #3	General Cafe	43.46
	Food Supplies #3	General Cafe	87.24
		*TOTAL	3,504.93
4/05/23	GREAT LAKES COCA-COLA DISTRIB LLC		
	Ford Dealers	Ford II	511.81
	Ford Dealers	Ford II	948.45
		*TOTAL	1,460.26
4/05/23	GREAT LAKES SPORTS		
	Teaching Supply Specialist	Oakbrook Elem	399.96
	Teaching Supply Specialist	Oakbrook Elem	148.99
	Teaching Supply Specialist	Oakbrook Elem	72.75
	Teaching Supply Specialist	Oakbrook Elem	33.25
	Teaching Supply Specialist	Oakbrook Elem	32.75-
	Teaching Supply Specialist	Oakbrook Elem	23.16
		*TOTAL	645.36
4/05/23	GROSSE POINTE SOUTH HIGH SCHOOL		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	GROSSE POINTE SOUTH HIGH SCHOOL		
	Dues and Fees	Athl	225.00
	Dues and Fees	Athl	150.00
	Dues and Fees	Athl	150.00
		*TOTAL	525.00
4/05/23	GROUND ZERO MUSIC PRODUCTIONS		
	Student Council	Jeannette Jr High School	632.50
		*TOTAL	632.50
4/05/23	WYLIE E GROVES HIGH SCHOOL		
	Dues and Fees	Athl	100.00
		*TOTAL	100.00
4/05/23	LAURA HARRISON		
	Pay to Participate	Ford	25.00
		*TOTAL	25.00
4/05/23	HD SUPPLY FACILITIES MAINTENANCE		
	Parking Fees	Ford II	363.16
		*TOTAL	363.16
4/05/23	JEFFERY HERMAN		
	PS-Contract Service	Stevenson High	68.00
		*TOTAL	68.00
4/05/23	HEWITT'S MUSIC INC		
	Purchased Services - Musical Instrum Repr	Ford	29.99
	Purchased Services - Musical Instrum Repr	Ford	4.55
	Purchased Services - Musical Instrum Repr	BemisJr	325.00
	Purchased Services - Musical Instrum Repr	Stevnsn	90.00
	Purchased Services - Musical Instrum Repr	BemisJr	65.00
	Purchased Services - Musical Instrum Repr	Stevnsn	75.00
	Purchased Services - Musical Instrum Repr	Stevnsn	234.00
	Purchased Services - Musical Instrum Repr	Ford	110.00
	Purchased Services - Musical Instrum Repr	Ford	35.90
	Purchased Services - Musical Instrum Repr	Ford	7.18-
		*TOTAL	962.26
4/05/23	HIGHEST HONOR INC		
	Boys Basketball	Eisenhower High School	280.50
		*TOTAL	280.50
4/05/23	HOLIDAY INN & CONFERENCE CENTER FSU		
	Stu Competition-Welding Stvnsn Add Cost CTE		208.95
	Stu Competition-Welding Stvnsn Add Cost CTE		208.95
	Stu Competition-Welding Stvnsn Add Cost CTE		208.95
	Stu Competition-Welding Stvnsn Add Cost CTE		208.95
		*TOTAL	835.80
4/05/23	HOLLAND BUS COMPANY		
	Repair Parts	Transp	360.84
	Repair Parts	Transp	61.43

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	HOLLAND BUS COMPANY		
		*TOTAL	422.27
4/05/23	HUNTER PEST CONTROL INC		
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		*TOTAL	700.00
4/05/23	HURON MECHANICAL HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	5,211.00
		Purchased Services - Land/Bldg Repr General	4,569.00
		Purchased Services - Land/Bldg Repr General	3,606.00
		Purchased Services - Land/Bldg Repr General	503.00
		Purchased Services - Land/Bldg Repr General	2,215.00
		Purchased Services - Land/Bldg Repr General	1,145.00
		Purchased Services - Land/Bldg Repr General	503.00
		*TOTAL	17,752.00
4/05/23	HCMA		
		General Account Ebeling Elementary Schoo	342.00
		*TOTAL	342.00
4/05/23	INACOMP		
		Purch Serv Student Tech Equip Repair General	2,987.22
		*TOTAL	2,987.22
4/05/23	IMSE		
		Teaching Supply Browning Title I Fed Grant	100.00
		Teaching Supply Browning Title I Fed Grant	78.00
		Teaching Supply Browning Title I Fed Grant	50.00
		Teaching Supply Browning Title I Fed Grant	27.36
		*TOTAL	255.36
4/05/23	INTERIM HOMECARE OF MACOMB		
		PS-Nurse Spec Ed	640.00
		PS-Nurse Spec Ed	1,160.00
		PS-Nurse Spec Ed	1,280.00
		PS-Nurse Spec Ed	512.00
		PS-Nurse Spec Ed	1,024.00
		PS-Nurse Spec Ed	1,280.00
		PS-Nurse Spec Ed	672.00
		*TOTAL	6,568.00
4/05/23	INTERNATIONAL BACCALAUREATE SCHOOLS		
		Workshop/Conf Well-Rnd Title IVA Fed	3,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	INTERNATIONAL BACCALAUREATE SCHOOLS		
		*TOTAL	3,000.00
4/05/23	INTERNATIONAL RADIANT & MECHANICAL		
	Supplies Building	Maint	1,412.08
	Supplies Building	Maint	16.86
	Supplies Building	Maint	120.12
	Supplies Building	Maint	56.74
	Supplies Building	Maint	13.44
	Supplies Building	Maint	6.86
	Supplies Building	Maint	210.00
		*TOTAL	1,836.10
4/05/23	INTRASTATE DISTRIBUTORS INC		
	Eagles Nest	Eisenhower High School	954.41
	Chief Connection	Utica High School	769.59
	Mt. Olympus Titan Shoppe	Stevenson High School	853.96
	Ford Dealers	Ford II	261.44
		*TOTAL	2,839.40
4/05/23	ITALIAN AMERICAN CULTURAL SOCIETY		
	Bowling	Eisenhower High School	1,982.40
	Boys Swim	Eisenhower High School	1,470.45
		*TOTAL	3,452.85
4/05/23	RONALD JACOBS		
	PS-Contract Service	Eisenhower High	116.00
		*TOTAL	116.00
4/05/23	JUSTIN JANULEWICZ		
	PS-Contract Service	Utica High	68.00
		*TOTAL	68.00
4/05/23	THOMAS D. JENDRUSCH		
	PS-Contract Service	Utica High	116.00
		*TOTAL	116.00
4/05/23	JETS PIZZA		
	General Account	Bemis Jr High School	51.05
	General Account	Ebeling Elementary Schoo	995.88
	IRC Vending	Instruc.Resource Center	691.77
	IRC Vending	Instruc.Resource Center	807.73
		*TOTAL	2,546.43
4/05/23	JETS PIZZA		
	Yearbook	Stevenson High School	46.66
	General Account	Davis Jr High School	59.98
	General Account	Davis Jr High School	59.98
	Yearbook	Stevenson High School	42.46
	Yearbook	Stevenson High School	57.45
		*TOTAL	266.53
4/05/23	JETS PIZZA #16		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	JETS PIZZA #16		
	Builders/Construction Club	Eppler Jr High School	289.57
	General Account	Eppler Jr High School	100.22
	Builders/Construction Club	Eppler Jr High School	126.87
		*TOTAL	516.66
4/05/23	JETS PIZZA #26		
	Bookstore	Jeannette Jr High School	286.92
		*TOTAL	286.92
4/05/23	JETS PIZZA #30		
	Yearbook	Eisenhower High School	82.00
	Yearbook	Eisenhower High School	66.00
		*TOTAL	148.00
4/05/23	JOHNSON CONTROLS INC		
	Purchased Services - Land/Bldg Repr	General	262.50
		*TOTAL	262.50
4/05/23	L L JOHNSON LUMBER MFG CO		
	Teaching Supplies CTE	Jeannette Jr High	122.00
	Teaching Supplies CTE	Jeannette Jr High	363.00
	Teaching Supplies CTE	Jeannette Jr High	94.00
	Teaching Supplies CTE	Jeannette Jr High	103.50
	Teaching Supplies CTE	Jeannette Jr High	249.00
	Teaching Supplies CTE	Jeannette Jr High	29.75
	Teaching Supplies CTE	Jeannette Jr High	79.00
		*TOTAL	1,040.25
4/05/23	JOSTENS INC		
	Yearbook	Jeannette Jr High School	1,660.88
	Yearbook	Heritage Jr High School	658.75
		*TOTAL	2,319.63
4/05/23	JOSTENS		
	Photo Commission	Ford II	995.00
		*TOTAL	995.00
4/05/23	J W PEPPER & SON INC		
	Teaching Supply Specialist	Monfort Elem	48.00
	Teaching Supply Specialist	Monfort Elem	45.00
	Teaching Supply Specialist	Monfort Elem	56.00
	Teaching Supply Specialist	Monfort Elem	33.75
	Teaching Supply Specialist	Monfort Elem	17.99
	Teaching Supply Specialist	Dresden Elem	41.00
	Teaching Supply Specialist	Dresden Elem	17.99
	Teaching Supply Specialist	Dresden Elem	45.00
	Teaching Supply Specialist	Dresden Elem	41.00
	Teaching Supply Specialist	Beck Elem	60.00
	Teaching Supply Specialist	Beck Elem	12.99
	Teaching Supply Specialist	Monfort Elem	45.00
		*TOTAL	463.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	KRISTEN KAMINSKI	6th Grade Activities Morgan Elementary School	240.00
		*TOTAL	240.00
4/05/23	KIDZ STUFF LLC	Tch Supply Parent Inv Dresden Title I Fed Grant	689.31
		Tch Supply Parent Inv Dresden Title I Fed Grant	629.37
		Tch Supply Parent Inv Dresden Title I Fed Grant	559.44
		*TOTAL	1,878.12
4/05/23	SUSAN KLAUER	Private School - Prof Dev Peace Luthern Title IIA	88.42
		Private School - Prof Dev Peace Luthern Title IIA	132.55
		*TOTAL	220.97
4/05/23	EDWARD KOTULSKI	PS-Contract Service Eisenhower High	60.00
		PS-Contract Service Utica High	60.00
		*TOTAL	120.00
4/05/23	KSS ENTERPRISES	Custodial Supplies Malow Jr High	70.94
		Custodial Supplies Malow Jr High	70.94
		Custodial Supplies Switzer Elem	35.47
		Custodial Supplies Switzer Elem	70.94
		*TOTAL	248.29
4/05/23	KUTSICK ENTERPRISES LLC	Misc Supplies-Garage Operation Transp	196.16
		*TOTAL	196.16
4/05/23	LAKE ORION COMMUNITY SCHOOLS	Dues and Fees Athl	245.00
		Dues and Fees Athl	200.00
		*TOTAL	445.00
4/05/23	LAKE SHORE HIGH SCHOOL	Dues and Fees Athl	190.00
		Dues and Fees Athl	190.00
		*TOTAL	380.00
4/05/23	LAKESHORE LEARNING MATERIALS	Supplies-Misc Preschool	569.85
		Supplies-Misc Preschool	19.92
		Supplies-Misc Preschool	37.95
		Supplies-Misc Preschool	37.95
		Supplies-Misc Preschool	37.95
		Supplies-Misc Preschool	37.95
		Supplies-Misc Preschool	37.95
		Supplies-Misc Preschool	37.95
		Supplies-Misc Preschool	66.49
		*TOTAL	883.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	LAKEVIEW HIGH SCHOOL		
		Prepaid Expense	200.00
		Prepaid Expense	200.00
		Dues and Fees Athl	200.00
		*TOTAL	600.00
4/05/23	LAMAR COMPANIES		
		Advertising/Marketing Adult Ed	3,100.00
		*TOTAL	3,100.00
4/05/23	L'ANSE CREUSE HIGH SCHOOL		
		Dues and Fees Athl	175.00
		*TOTAL	175.00
4/05/23	LARRY'S PERFORMANCE R/C		
		First Robotics-Regist/Matl/Trvl Stevenson High	122.97
		First Robotics-Regist/Matl/Trvl Stevenson High	69.95
		First Robotics-Regist/Matl/Trvl Stevenson High	49.95
		First Robotics-Regist/Matl/Trvl Stevenson High	73.90
		First Robotics-Regist/Matl/Trvl Stevenson High	10.00
		First Robotics-Regist/Matl/Trvl Stevenson High	6.95
		First Robotics-Regist/Matl/Trvl Stevenson High	6.95
		First Robotics-Regist/Matl/Trvl Stevenson High	6.95
		First Robotics-Regist/Matl/Trvl Stevenson High	5.95
		First Robotics-Regist/Matl/Trvl Stevenson High	3.00
		First Robotics-Regist/Matl/Trvl Stevenson High	3.00
		First Robotics-Regist/Matl/Trvl Stevenson High	24.95
		First Robotics-Regist/Matl/Trvl Stevenson High	10.00
		*TOTAL	394.52
4/05/23	LASER PROS INTERNATIONAL		
		Misc Supplies-Video General	58.92
		Misc Supplies-Video General	19.03
		*TOTAL	77.95
4/05/23	LAWSON PRODUCTS INC		
		PS-Vehicle Repair Transp	958.90
		Miscellaneous Supplies Transp	741.79
		Miscellaneous Supplies Transp	1,103.15
		Miscellaneous Supplies Transp	522.75
		Miscellaneous Supplies Transp	437.20
		Supplies Grounds Grounds	347.08
		Miscellaneous Supplies Transp	130.72
		*TOTAL	4,241.59
4/05/23	LB GOLF LLC		
		Dues and Fees Athl	200.00
		Dues and Fees Athl	180.00
		Dues and Fees Athl	200.00
		Dues and Fees Athl	200.00
		Dues and Fees Athl	200.00
		Dues and Fees Athl	190.00
		*TOTAL	1,170.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	LEARNING A-Z LLC	Teaching Supplies	
		*Monfort Elem	743.46
		*TOTAL	743.46
4/05/23	LEGO EDUCATION	General Account	
		Wiley Elementary School	669.75
		*TOTAL	669.75
4/05/23	LENNOX INDUSTRIES INC		
	Supplies Building	Maint	170.58
	Supplies Building	Maint	22.63
	Supplies Building	Maint	17.95
	Supplies Building	Maint	21.89
	Supplies Building	Maint	43.78
	Supplies Building	Maint	21.89
	Supplies Building	Maint	211.20
	Supplies Building	Maint	1,869.20
	Supplies Building	Maint	105.60
	Supplies Building	Maint	1,869.20
	Supplies Building	Maint	105.60
	Supplies Building	Maint	1,869.20
	Supplies Building	Maint	2,398.06
	Supplies Building	Maint	15.71
	Supplies Building	Maint	9.64
	Supplies Building	Maint	11.58
	Supplies Building	Maint	164.04
	Supplies Building	Maint	2,398.06
	Supplies Building	Maint	15.71
	Supplies Building	Maint	9.64
	Supplies Building	Maint	11.58
	Supplies Building	Maint	164.04
	Supplies Building	Maint	33.46
	Supplies Building	Maint	55.70-
		*TOTAL	11,504.54
4/05/23	LEONARD'S SYRUPS		
	Supplies Building	Maint	96.40
	Supplies Building	Maint	110.40
	Supplies Building	Maint	89.40
	Supplies Building	Maint	97.45
		*TOTAL	393.65
4/05/23	STEVEN LERCHENFELDT	PS-Contract Service	
		Eisenhower High	68.00
		*TOTAL	68.00
4/05/23	LINDE GAS & EQUIPMENT INC		
	Misc Supplies-Garage Operation	Transp	195.07
	Misc Supplies-Garage Operation	Transp	140.54
		*TOTAL	335.61
4/05/23	LOGO PRIME		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	LOGO PRIME		
		Chaldean-American Stdnt Assoc-CASAS Ford II	109.00
		Tennis Eisenhower High School	888.00
		*TOTAL	997.00
4/05/23	LO PICCOLO BROTHERS PRODUCE INC		
		Food Supplies Supply Chain Assistance	194.24
		Food Supplies Supply Chain Assistance	52.40
		Food Supplies Supply Chain Assistance	52.40
		Food Supplies Supply Chain Assistance	52.40
		*TOTAL	351.44
4/05/23	JAMES LOWE		
		PS-Contract Service Utica High	68.00
		*TOTAL	68.00
4/05/23	LUXE EVENT LINEN		
		Class of 2023 Henry Ford II High School	500.00
		Class of 2023 Utica High School	500.00
		*TOTAL	1,000.00
4/05/23	MACOMB GRAPHICS		
		Tennis Eisenhower High School	855.00
		Tennis Eisenhower High School	200.00
		*TOTAL	1,055.00
4/05/23	MACOMB COUNTY HEALTH DEPARTMENT		
		Mt. Olympus Titan Shoppe Stevenson High School	243.00
		Bookstore Malow Jr High School	243.00
		Chief Connection Utica High School	243.00
		*TOTAL	729.00
4/05/23	MACOMB COUNTY HEALTH DEPARTMENT		
		Ford Dealers Ford II	243.00
		*TOTAL	243.00
4/05/23	MACOMB GROUP		
		Supplies Building Maint	62.52
		Supplies Building Maint	44.14
		Supplies Building Maint	306.95
		Supplies Building Maint	334.81
		Supplies Building Maint	265.20
		Supplies Building Maint	104.10
		Supplies Building Maint	71.90
		Supplies Building Maint	79.05
		Supplies Building Maint	63.90
		Supplies Building Maint	272.30
		Supplies Building Maint	172.62
		Supplies Building Maint	96.60
		Supplies Building Maint	3.24
		Supplies Building Maint	12.14
		Supplies Building Maint	71.58
		Supplies Building Maint	99.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	MACOMB GROUP		
		Supplies Building Maint	12.61
		Supplies Building Maint	35.53
		Supplies Building Maint	38.54
		Supplies Building Maint	10.16
		Supplies Building Maint	2.50
		Supplies Building Maint	126.16
		Supplies Building Maint	58.88
		Supplies Building Maint	16.68
		Supplies Building Maint	24.14
		Supplies Building Maint	88.56
		*TOTAL	2,474.45
4/05/23	MACOMB INTERMEDIATE SCHOOL DISTRICT		
		Parking Fees Ford II	25.00
		Parking Fees Ford II	25.00
		Parking Fees Ford II	25.00
		Parking Fees Ford II	25.00
		Parking Fees Ford II	25.00
		Parking Fees Ford II	25.00
		Miscellaneous Expense Transp	50.00
		Miscellaneous Expense Transp	50.00
		PS-Instr Svcs Spec Ed	60.00
		*TOTAL	310.00
4/05/23	SCOTT MANTEUFFEL		
		PS-Contract Service Ford High	116.00
		*TOTAL	116.00
4/05/23	CALLIE MARCINKOWSKI		
		J.V. Chearleaders Stevenson High School	2,290.60
		*TOTAL	2,290.60
4/05/23	FRANK MARINELLO		
		PS-Contract Service Stevenson High	68.00
		*TOTAL	68.00
4/05/23	MARSHALL MUSIC COMPANY CORP		
		Purchased Services - Musical Instrum Repr Eisenhr	25.00
		Purchased Services - Musical Instrum Repr Jeannet	88.00
		Purchased Services - Musical Instrum Repr Jeannet	120.00
		Purchased Services - Musical Instrum Repr Eppler	145.00
		Purchased Services - Musical Instrum Repr Eppler	19.00
		Purchased Services - Musical Instrum Repr Eisenhr	147.50
		Purchased Services - Musical Instrum Repr Malow	93.50
		Purchased Services - Musical Instrum Repr Malow	211.50
		Purchased Services - Musical Instrum Repr Stevnsn	130.00
		Purchased Services - Musical Instrum Repr Stevnsn	6.50
		Purchased Services - Musical Instrum Repr Stevnsn	234.00
		Purchased Services - Musical Instrum Repr Stevnsn	6.50
		Purchased Services - Musical Instrum Repr Stevnsn	10.00
		Purchased Services - Musical Instrum Repr Eisenhr	43.50
		Band Shelby Jr High School	52.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	MARSHALL MUSIC COMPANY CORP		
		Purchased Services - Musical Instrum Repr Malow Band	137.00
		Malow Jr High School	8.00
		Purchased Services - Musical Instrum Repr Stevnsn	95.00
		Purchased Services - Musical Instrum Repr Eisenhr	29.05
		Purchased Services - Musical Instrum Repr Eisenhr	63.89
		Purchased Services - Musical Instrum Repr Stevnsn	27.99
		Purchased Services - Musical Instrum Repr Stevnsn	19.95
		Teaching Supply Specialist Crissman Elem	139.98
		General Account Duncan Elementary	20.25
		*TOTAL	1,873.60
4/05/23	MASSP		
		Student Council Eisenhower High School	199.00
		*TOTAL	199.00
4/05/23	MAXI AUTOMOTIVE SUPPLY		
		Repair Parts Transp	76.49
		Repair Parts Transp	38.59
		Repair Parts Transp	38.59
		Repair Parts Transp	217.99
		Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	181.69
		Repair Parts Transp	226.50
		Repair Parts Transp	10.99
		Repair Parts Transp	53.98
		Repair Parts Transp	289.17
		Repair Parts Transp	17.61
		Repair Parts Transp	31.12
		Repair Parts Transp	100.34
		Repair Parts Transp	90.99
		Repair Parts Transp	85.95
		Vehicle Supplies Maint	28.88
		*TOTAL	1,488.88
4/05/23	ALBERTO MEDINI		
		PS-Contract Service Ford High	116.00
		*TOTAL	116.00
4/05/23	MELCAST EDUCATIONAL CONSULTING LLC		
		PS-Professional Develop Bilingual	3,500.00
		PS-Professional Develop Bilingual	3,500.00
		*TOTAL	7,000.00
4/05/23	MFASCO HEALTH & SAFETY		
		General Account West Utica Elementary	187.20
		General Account West Utica Elementary	18.01
		*TOTAL	205.21
4/05/23	MICHIGAN INTERSCHOLASTIC FORENSIC		
		Drama Club Ford II	175.00
		*TOTAL	175.00
4/05/23	MICHIGAN SPEECH COACHES INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	MICHIGAN SPEECH COACHES INC	Subsidy Debate & Forensic Academy of Int'l Studies	3,700.00
		*TOTAL	3,700.00
4/05/23	MICHIGAN SPEECH COACHES INC	Subsidy Debate & Forensic Academy of Int'l Studies	540.00
		*TOTAL	540.00
4/05/23	MIDPOINT CONSTRUCTION	Purchased Services - Land/Bldg Repr General	3,586.68
		Purchased Services - Land/Bldg Repr General	4,229.09
		Purchased Services - Land/Bldg Repr General	770.91
		Purchased Services - Land/Bldg Repr General	1,788.81
		Purchased Services - Land/Bldg Repr General	803.04
		*TOTAL	11,178.53
4/05/23	MMI-CPR SCHOOL TECH REPAIR LLC	Purch Serv Student Tech Equip Repair General	19,170.00
		*TOTAL	19,170.00
4/05/23	GRATIAN P MOLDOVAN	PS-Contract Service Utica High	116.00
		*TOTAL	116.00
4/05/23	MOTOR VEHICLE NETWORK	Advertising/Marketing Adult Ed	20,888.00
		*TOTAL	20,888.00
4/05/23	MSEC	Repl F&E-Depreciable Spec Ed	426.98
		*TOTAL	426.98
4/05/23	SHARON MULLIGAN	Pay to Participate Stevenson	140.00
		*TOTAL	140.00
4/05/23	NASCO	Teaching Supplies *Wiley Elem	156.56
		*TOTAL	156.56
4/05/23	NATIONAL ART EDUCATION ASSOCIATION	Natl. Art Honor Soc. Stevenson High School	133.40
		General Account Ford II	100.00
		*TOTAL	233.40
4/05/23	NATIONAL TIME & SIGNAL CORP	Maintenance	583.20
		Supplies Building Maint	10.97
		*TOTAL	594.17
4/05/23	NATIONAL TRAILS	Varsity Choir Utica High School	1,462.00
		*TOTAL	1,462.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	NORTHERN DIESEL CONTROLS SRVC INC	Vehicle Supplies	61.63
		Maint	61.63
		*TOTAL	61.63
4/05/23	OAKLAND SCHOOLS	PS-Health Services	420.00
		FORD II ADD COST CTE	571.00
		*TOTAL	991.00
4/05/23	OFFICE DEPOT INC	Office Supplies	144.82
		Teaching Supplies	60.38
		Office Supplies	70.85
		Office Supplies	108.87
		Office Supplies	87.96
		Teaching Supplies	97.22
		Teaching Supplies	19.49
		Teaching Supplies	37.73
		Teaching Supplies	55.84
		Teaching Supplies	19.49
		Teaching Supplies	33.57
		Teaching Supplies	38.06
		Teaching Supplies	54.98
		Teaching Supplies	54.78
		Teaching Supplies	63.98
		Custodial Supplies	86.76
		Custodial Supplies	65.07
		*TOTAL	1,099.85
4/05/23	SANJAY OOMMEN	General Account	175.00
		Messmore Elementary	175.00
		*TOTAL	175.00
4/05/23	THE ORCHARDS GOLF CLUB	Dues and Fees	300.00
		Dues and Fees	300.00
		Dues and Fees	300.00
		*TOTAL	900.00
4/05/23	MARK OTTO	Pay to Participate	145.00
		Davis	145.00
		*TOTAL	145.00
4/05/23	PANERA LLC	IRC Vending	234.21
		Instruc.Resource Center	234.21
		*TOTAL	234.21
4/05/23	LINDA PARISI	PS-Contract Service	58.00
		Utica High	58.00
		*TOTAL	58.00
4/05/23	CYNTHIA PARKER		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	CYNTHIA PARKER	Miscellaneous Revenue	31.00
		*TOTAL	31.00
4/05/23	A PARTS WAREHOUSE	Inventory/Transportation	431.68
		*TOTAL	431.68
4/05/23	PATRICK'S PARTY RENTALS	General Account	
		Eppler Jr High School	525.00
		*TOTAL	525.00
4/05/23	PEOPLE DRIVEN TECHNOLOGY, INC.	Teaching Supplies	
		*Ford High	632.00
		*TOTAL	632.00
4/05/23	PEPSI-COLA	Ford Dealers	
		Ford II	853.31
		Coke Machine UCAL	299.97
		*TOTAL	1,153.28
4/05/23	PHOENIX STONE CO	Boys Baseball	
		Utica High School	640.00
		*TOTAL	640.00
4/05/23	PIRTEK	Vehicle Supplies	
		Maint	42.69
		*TOTAL	42.69
4/05/23	PRAIRIE FARMS	Food Supplies #1	
		General Cafe	210.18
		Food Supplies #1	303.33
		General Cafe	183.78
		Food Supplies #3	183.78
		General Cafe	183.78
		*TOTAL	697.29
4/05/23	PRECISION DATA PRODUCTS	Teaching Supplies	
		*Eppler Jr High	207.00
		Teaching Supplies	
		*Eppler Jr High	165.00
		Teaching Supplies	
		*Eppler Jr High	207.00
		Teaching Supplies	
		*Eppler Jr High	207.00
		Teaching Supplies	
		*Jeannette Jr Hig	160.51
		Teaching Supplies	
		*Messmore Elem	165.00
		Teaching Supplies	
		*Messmore Elem	208.00
		Teaching Supplies	
		*Messmore Elem	208.00
		Teaching Supplies	
		*Messmore Elem	208.00
		Teaching Supplies	
		*Messmore Elem	332.00
		*TOTAL	2,067.51
4/05/23	PRESIDIO NETWORKED SOLUTIONS	Purchased Services - Equip Repr-Video	
		General	727.50
		Purchased Services - Equip Repr-Video	
		General	580.00
		Purchased Services - Equip Repr-Video	
		General	450.00
		Purchased Services - Equip Repr-Desktp Mnt	
		General	1,170.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	PRESIDIO NETWORKED SOLUTIONS		
		*TOTAL	2,927.50
4/05/23	PROTECT YOUNG EYES LLC		
		Private School - Prof Dev Peace Luthern Title IIA	1,100.00
		Private School - Prof Dev Peace Luthern Title IIA	1,050.00
		Private School - Prof Dev Peace Luthern Title IIA	154.58
		*TOTAL	2,304.58
4/05/23	PSAT/NMSQT		
	AP Exams	Ford II	2,170.80
		*TOTAL	2,170.80
4/05/23	THE PULSERA PROJECT		
		Spanish National Honor Society	2,542.00
		*TOTAL	2,542.00
4/05/23	PURIFIED WATER TO GO		
	Coke Machine	Stevenson High School	34.75
	Donations & Rebates	Utica High School	83.60
		*TOTAL	118.35
4/05/23	QUILL LLC		
	Teaching Supplies	*Eisenhower High	700.00
	Office Supplies	*Eppler Jr High	88.36
	Office Supplies	*Eppler Jr High	40.10
	Office Supplies	*Eppler Jr High	56.08
	Office Supplies	*Eppler Jr High	15.29
	Office Supplies	*Eppler Jr High	7.99
	Custodial Supplies	Eppler Jr High	24.94
	Misc Supplies-Video	General	24.32
	Misc Supplies-Video	General	8.59
	Teaching Supplies	*Jeannette Jr Hig	103.35
		*TOTAL	1,069.02
4/05/23	THE RAPID GROUP LLC		
	Office Supplies-Fiscal Svcs	General	104.60
	Misc Expense	General	78.46
	Office Supplies	Spec Ed	52.30
	Office Supplies-Technology	General	26.16
	Office Supplies-Curriculum	General	26.16
	Miscellaneous Exp General		50.00
	Misc Expense	General	26.16
	Office Supplies	General	26.16
		*TOTAL	390.00
4/05/23	RAYMOND GEDDES & COMPANY INC		
	Student Council	Morgan Elementary School	14.76
	Student Council	Morgan Elementary School	13.80
	Student Council	Morgan Elementary School	22.20
		*TOTAL	50.76
4/05/23	REFRIGERATION SERVICE PLUS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	234.00
	PS-Equipment Repair	General	211.00
	PS-Equipment Repair	General	211.00
	PS-Equipment Repair	General	1,184.00
	PS-Equipment Repair	General	327.00
		*TOTAL	2,167.00
4/05/23	REHABMART LLC		
	Misc Supplies Security	General	2,055.04
		*TOTAL	2,055.04
4/05/23	JOHN REINCKE		
	Private School - Prof Dev Luthrn High N Title IIA		413.20
	Private School - Prof Dev Luthrn High N Title IIA		30.00
	Private School - Prof Dev Luthrn High N Title IIA		13.76
	Private School - Prof Dev Luthrn High N Title IIA		16.55
	Private School - Prof Dev Luthrn High N Title IIA		195.00
	Private School - Prof Dev Luthrn High N Title IIA		335.86
	Private School - Prof Dev Luthrn High N Title IIA		50.00
	Private School - Prof Dev Luthrn High N Title IIA		33.60
		*TOTAL	1,087.97
4/05/23	THE REPTARIUM LLC		
	General Account	Crissman Elementary	300.00
		*TOTAL	300.00
4/05/23	ED RINKE CHEVROLET BUICK PONTIAC		
	Vehicle Supplies	Maint	183.36
		*TOTAL	183.36
4/05/23	ROMEO HIGH SCHOOL		
	Dues and Fees	Athl	75.00
		*TOTAL	75.00
4/05/23	ROMEO PARTY RENTAL		
	AP Exams	Eisenhower High School	2,750.00
		*TOTAL	2,750.00
4/05/23	JAMES RUSSO		
	PS-Contract Service	Ford High	68.00
	PS-Contract Service	Stevenson High	58.00
		*TOTAL	126.00
4/05/23	RYDIN		
	Parking Fees	Stevenson High School	1,106.00
		*TOTAL	1,106.00
4/05/23	SAM'S FLORIST		
	Girls Swim Club	Eisenhower High School	100.00
		*TOTAL	100.00
4/05/23	SCHENA ROOFING & SHEET METAL CO INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	SCHENA ROOFING & SHEET METAL CO INC		
		Purchased Services - Roofing Repair Maint	510.67
		Purchased Services - Roofing Repair Maint	459.33
		Purchased Services - Roofing Repair Maint	546.62
		Purchased Services - Roofing Repair Maint	546.62
		Purchased Services - Roofing Repair Maint	519.17
		Purchased Services - Roofing Repair Maint	436.18
		Purchased Services - Roofing Repair Maint	612.06
		Purchased Services - Roofing Repair Maint	517.87
		*TOTAL	4,148.52
4/05/23	SCHOLASTIC BOOK FAIRS		
	General Account	Harvey Elementary School	4,137.99
		*TOTAL	4,137.99
4/05/23	SCHOLASTIC INC		
	Tch Supply Parent Inv Harvey	Title I Fed Grant	4.85
	Tch Supply Parent Inv Harvey	Title I Fed Grant	7.40
	Tch Supply Parent Inv Harvey	Title I Fed Grant	7.40
	Tch Supply Parent Inv Harvey	Title I Fed Grant	7.40
	Tch Supply Parent Inv Harvey	Title I Fed Grant	6.26
	Tch Supply Parent Inv Harvey	Title I Fed Grant	6.26
	Tch Supply Parent Inv Harvey	Title I Fed Grant	3.71
	Tch Supply Parent Inv Harvey	Title I Fed Grant	5.10
	Tch Supply Parent Inv Harvey	Title I Fed Grant	5.12
	Tch Supply Parent Inv Harvey	Title I Fed Grant	2.84
	Tch Supply Parent Inv Harvey	Title I Fed Grant	10.23
	Tch Supply Parent Inv Harvey	Title I Fed Grant	13.56
	Tch Supply Parent Inv Harvey	Title I Fed Grant	3.96
	Tch Supply Parent Inv Harvey	Title I Fed Grant	2.50
	Tch Supply Parent Inv Harvey	Title I Fed Grant	11.88
	Tch Supply Parent Inv Harvey	Title I Fed Grant	4.18
	Tch Supply Parent Inv Harvey	Title I Fed Grant	5.69
	Tch Supply Parent Inv Harvey	Title I Fed Grant	5.69
	Tch Supply Parent Inv Harvey	Title I Fed Grant	11.38
	Tch Supply Parent Inv Harvey	Title I Fed Grant	8.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant	3.56
	Tch Supply Parent Inv Harvey	Title I Fed Grant	4.40
	Tch Supply Parent Inv Harvey	Title I Fed Grant	4.56
	Tch Supply Parent Inv Harvey	Title I Fed Grant	17.07
	Tch Supply Parent Inv Harvey	Title I Fed Grant	4.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant	4.40
	Tch Supply Parent Inv Harvey	Title I Fed Grant	4.50
	Tch Supply Parent Inv Harvey	Title I Fed Grant	7.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant	13.64
	Tch Supply Parent Inv Harvey	Title I Fed Grant	6.78
	Tch Supply Parent Inv Harvey	Title I Fed Grant	6.78
	Tch Supply Parent Inv Harvey	Title I Fed Grant	5.50
	Tch Supply Parent Inv Harvey	Title I Fed Grant	9.10
	Tch Supply Parent Inv Harvey	Title I Fed Grant	6.78
	Tch Supply Parent Inv Harvey	Title I Fed Grant	6.78
	Tch Supply Parent Inv Harvey	Title I Fed Grant	6.78
	Tch Supply Parent Inv Harvey	Title I Fed Grant	39.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	SCHOLASTIC INC		
	Tch Supply Parent Inv Harvey	Title I Fed Grant	8.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant	4.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant	4.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant	3.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant	4.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant	5.68
	Tch Supply Parent Inv Harvey	Title I Fed Grant	6.82
	Tch Supply Parent Inv Harvey	Title I Fed Grant	34.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant	23.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant	19.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant	6.78
	Tch Supply Parent Inv Harvey	Title I Fed Grant	3.98
	Tch Supply Parent Inv Harvey	Title I Fed Grant	15.84
	Tch Supply Parent Inv Harvey	Title I Fed Grant	7.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant	23.50
	Tch Supply Parent Inv Harvey	Title I Fed Grant	25.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant	64.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant	41.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant	38.00
	Tch Supply Parent Inv Harvey	Title I Fed Grant	55.85
		*TOTAL	676.49
4/05/23	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Utica High	3.36
	Teaching Supplies	*Utica High	24.00
	Teaching Supplies	*Utica High	33.88
	Teaching Supplies	*Utica High	40.38
	Teaching Supplies	*Utica High	10.78
	Teaching Supplies	*Utica High	121.10
	Teaching Supplies	*Utica High	115.29
	Teaching Supplies	*Utica High	3.36
	Teaching Supplies	*Utica High	41.16
	Teaching Supplies	*Utica High	15.00
	Teaching Supplies	*Utica High	113.34
	Teaching Supplies	*Utica High	3.90
	Teaching Supplies	*Utica High	26.10
	Teaching Supplies	*Utica High	37.32
	Teaching Supplies	*Utica High	81.50
	Teaching Supplies	*Utica High	.84
	Teaching Supplies	*Utica High	10.50
	Teaching Supplies	*Utica High	4.40
	Teaching Supplies	*Utica High	11.46
	Teaching Supplies	*Utica High	8.70
	Teaching Supplies	*Utica High	156.96
	Teaching Supplies	*Utica High	60.72
	Teaching Supplies	*Utica High	22.08
	Teaching Supplies	*Utica High	78.00
	Teaching Supplies	*Utica High	30.00
	Teaching Supplies	*Utica High	97.92
	Teaching Supplies	*Utica High	24.40
	Spec Ed - Secondary	Stevenson High School	12.52
	Spec Ed - Secondary	Stevenson High School	10.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	SCHOOL SPECIALTY LLC		
		Spec Ed - Secondary Stevenson High School	11.58
		Spec Ed - Secondary Stevenson High School	12.52
		Teaching Supplies *Stevenson High	38.30
		Teaching Supplies *Stevenson High	16.32
		Teaching Supplies *Stevenson High	22.50
		Spec Ed - Secondary Stevenson High School	22.51
		Spec Ed - Secondary Stevenson High School	17.88
		Spec Ed - Secondary Stevenson High School	20.16
		Spec Ed - Secondary Stevenson High School	24.10
		Spec Ed - Secondary Stevenson High School	27.53
		Spec Ed - Secondary Stevenson High School	17.01
		Spec Ed - Secondary Stevenson High School	53.39
		Spec Ed - Secondary Stevenson High School	53.39
		Teaching Supplies *Stevenson High	18.80
		Teaching Supplies *Dresden Elem	68.47
		Teaching Supply Specialist DeKeyser Elem	22.90
		Teaching Supply Specialist DeKeyser Elem	14.20
		Teaching Supply Specialist DeKeyser Elem	14.20
		Teaching Supply Specialist DeKeyser Elem	14.20
		Teaching Supply Specialist DeKeyser Elem	14.20
		Teaching Supply Specialist DeKeyser Elem	14.20
		Teaching Supply Specialist DeKeyser Elem	20.83
		Teaching Supply Specialist DeKeyser Elem	16.98
		Teaching Supply Specialist DeKeyser Elem	44.58
		Teaching Supply Specialist DeKeyser Elem	18.83
		Teaching Supply Specialist DeKeyser Elem	48.69
		Teaching Supply Specialist DeKeyser Elem	10.14
		Teaching Supply Specialist DeKeyser Elem	65.10
		Office Supplies *Stevenson High	9.84
		Teaching Supplies *Stevenson High	39.12
		Teaching Supplies *Stevenson High	21.60
		Office Supplies *Stevenson High	4.76
		Office Supplies *Stevenson High	11.40
		Teaching Supplies *Stevenson High	31.40
		Teaching Supplies Stevenson MADE	35.40
		Office Supplies *Stevenson High	113.36
		Teaching Supply Specialist Shelby Jr High	200.66
		Teaching Supply Specialist Shelby Jr High	111.41
		Teaching Supply Specialist Shelby Jr High	7.28
		Teaching Supply Specialist Shelby Jr High	3.64
		Teaching Supply Specialist Shelby Jr High	10.92
		Teaching Supply Specialist Shelby Jr High	18.20
		Teaching Supply Specialist Shelby Jr High	7.28
		Teaching Supply Specialist Shelby Jr High	3.64
		Teaching Supply Specialist Shelby Jr High	7.28
		Teaching Supply Specialist Shelby Jr High	29.12
		Teaching Supply Specialist Shelby Jr High	117.90
		Teaching Supplies *Jeannette Jr Hig	9.32
		Teaching Supplies *Jeannette Jr Hig	8.70
		Teaching Supplies *Jeannette Jr Hig	20.16
		Teaching Supplies *Jeannette Jr Hig	17.88
		Teaching Supplies *Jeannette Jr Hig	27.53

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies	*Jeannette Jr Hig 5.89
		Teaching Supplies	*Jeannette Jr Hig 5.89
		Teaching Supplies	*Jeannette Jr Hig 33.76
		Teaching Supplies	*Jeannette Jr Hig 25.92
		Teaching Supplies	*Jeannette Jr Hig 26.78
		Teaching Supplies	*Jeannette Jr Hig 20.09
		Teaching Supplies	Stevenson MADE 98.28
		Teaching Supply Specialist	DeKeyser Elem 14.20
		Teaching Supply Specialist	DeKeyser Elem 38.38
		Office Supplies	*Ford High 95.80
		Office Supplies	*Ford High 23.98
		Office Supplies	*Ford High 68.40
		Teaching Supplies	*Ford High 352.50
		Teaching Supplies	*Ford High 8.76
		Office Supplies	*Ford High 3.35
		Office Supplies	*Ford High 161.28
		Teaching Supplies	*Ford High 45.12
		Teaching Supplies	*Ford High 22.32
		Teaching Supplies	*Ford High 24.48
		Teaching Supplies	*Ford High 47.76
		Teaching Supplies	*Ford High 10.80
		Teaching Supplies	*Ford High 43.80
		Office Supplies	*Ford High 15.00
		Office Supplies	*Ford High 4.80
		Office Supplies	*Ford High 10.08
		Office Supplies	*Ford High 12.00
		Teaching Supplies	*Ford High 51.50
		Teaching Supplies	*Ford High 19.68
		Teaching Supplies	*Ford High 39.36
		Teaching Supplies	*Ford High 163.00
		Teaching Supplies	*Ford High 73.00
		Teaching Supplies	*Ford High 3.54
		Teaching Supplies	*Ford High 3.54
		Teaching Supplies	*Ford High 3.54
		Teaching Supplies	*Ford High 3.54
		Teaching Supplies	*Ford High 234.00
		Teaching Supplies	*Ford High 191.00
		Teaching Supplies	*Ford High 250.00
		Teaching Supplies	*Ford High 282.50
		Teaching Supplies	*Ford High 114.00
		Teaching Supplies	*Ford High 114.00
		Teaching Supplies	*Ford High 57.00
		Teaching Supplies	*Ford High 89.52
		Teaching Supply Specialist	DeKeyser Elem 49.28
		Teaching Supplies	*Duncan Elem 36.00
		Teaching Supplies	*Duncan Elem 45.00
		Teaching Supplies	*Duncan Elem 84.30
		Teaching Supplies	*Duncan Elem 159.58
		Teaching Supplies	*Ford High 80.30
		Office Supplies	*Eisenhower High 19.36
		Office Supplies	*Eisenhower High 67.14
		Office Supplies	*Eisenhower High 50.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	SCHOOL SPECIALTY LLC		
		Office Supplies	*Eisenhower High 50.80
		Teaching Supplies	*Jeannette Jr Hig 10.04
		Teaching Supplies	*Wiley Elem 31.35
		Teaching Supplies	*Wiley Elem 6.54
		Teaching Supplies	*Wiley Elem 23.03
		Teaching Supplies	*Wiley Elem 17.60
		Teaching Supplies	*Wiley Elem 19.38
		Teaching Supplies	*Wiley Elem 6.84
		Teaching Supplies	*Wiley Elem 22.70
		Teaching Supplies	*Wiley Elem 8.75
		Teaching Supplies	*Wiley Elem 8.15
		Teaching Supplies	*Wiley Elem 2.92
		Teaching Supplies	*Wiley Elem 2.13
		Teaching Supplies	*Wiley Elem 25.56
		Teaching Supplies	*Wiley Elem 24.40
		Teaching Supply Specialist	Ebeling Elem 102.76
		Teaching Supply Specialist	Ebeling Elem 25.52
		Teaching Supply Specialist	Ebeling Elem 21.03
		Teaching Supply Specialist	Ebeling Elem 144.60
		Teaching Supply Specialist	Ebeling Elem 4.27
		Teaching Supply Specialist	Ebeling Elem 49.24
		Teaching Supply Specialist	Ebeling Elem 28.53
		Teaching Supply Specialist	Ebeling Elem 46.83
		Teaching Supplies	*Wiley Elem 2.24
		Teaching Supplies	*Wiley Elem 26.16
		Teaching Supplies	*Wiley Elem 3.29
		Teaching Supplies	*Wiley Elem .75
		Teaching Supplies	*Wiley Elem 16.95
		Teaching Supplies	*Wiley Elem 6.72
		Teaching Supplies	*Wiley Elem 11.04
		Teaching Supplies	*Wiley Elem 6.84
		Teaching Supplies	*Wiley Elem 9.08
		Teaching Supplies	*Wiley Elem .73
		Teaching Supplies	*Wiley Elem 16.80
		Teaching Supplies	*Wiley Elem 10.45
		Teaching Supplies	*Wiley Elem 6.54
		Teaching Supplies	*Wiley Elem 23.03
		Teaching Supplies	*Wiley Elem 6.00
		Teaching Supplies	*Wiley Elem 17.60
		Teaching Supplies	*Wiley Elem 9.69
		Teaching Supplies	*Wiley Elem .90
		Teaching Supplies	*Wiley Elem .75
		Teaching Supplies	*Wiley Elem 11.30
		Teaching Supplies	*Plumbrook Elem 9.64
		Teaching Supplies	*Oakbrook Elem 164.80
		Teaching Supply Specialist	Ebeling Elem 374.80
		Teaching Supply Specialist	Ebeling Elem 18.83
		Teaching Supply Specialist	Ebeling Elem 37.85
		Teaching Supply Specialist	Ebeling Elem 136.06
		Teaching Supply Specialist	Ebeling Elem 42.06
		Teaching Supply Specialist	Ebeling Elem 102.90
		Teaching Supply Specialist	DeKeyser Elem 61.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	DeKeyser Elem	9.02
	Teaching Supply Dresden	Title I Fed Grant	19.81
	Teaching Supply Roberts	Title I Fed Grant	97.45
	Teaching Supply Specialist	Ebeling Elem	248.76
	Teaching Supplies	*Davis Jr High	12.60
	Teaching Supplies	*Davis Jr High	9.48
	Teaching Supplies	*Davis Jr High	28.68
	Teaching Supplies	*Davis Jr High	19.50
	Teaching Supplies	*Davis Jr High	21.84
		*TOTAL	8,600.12
4/05/23	SEHI COMPUTER PRODUCTS INC		
	Teaching Supplies	*Beck Elem	253.30
	Teaching Supplies	*Beck Elem	188.67
	Teaching Supplies	*Beck Elem	6.00
		*TOTAL	447.97
4/05/23	SERVICE SPORTS INC		
	Supplies	Davis Jr High	620.80
		*TOTAL	620.80
4/05/23	SR4E LLC		
	Eagles Nest	Eisenhower High School	880.00
		*TOTAL	880.00
4/05/23	SHELBY DONUTS		
	Ford Dealers	Ford II	456.00
		*TOTAL	456.00
4/05/23	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Duncan Elem	701.41
	Water/Sewer	Duncan Elem	2.50
		*TOTAL	703.91
4/05/23	SHELBY WHOLESALE DISTRIBUTORS INC		
	Bookstore	Eppler Jr High School	297.52
	Chief Connection	Utica High School	1,145.04
		*TOTAL	1,442.56
4/05/23	SHOP DECA		
	DECA	Eisenhower High School	195.77
		*TOTAL	195.77
4/05/23	SIGN DREAMERS MACOMB INC		
	Drama Club	Utica High School	60.00
		*TOTAL	60.00
4/05/23	SLEEP INN AND SUITES		
	H.O.S.A.	Academy for Int'l Studies	2,703.75
		*TOTAL	2,703.75
4/05/23	SHELBY MARITAL ARTS & REALITY-BASED		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	SHELBY MARITAL ARTS & REALITY-BASED		
		PS-Youth/Adult Enrich	159.50
		PS-Youth/Adult Enrich	94.50
		*TOTAL	254.00
4/05/23	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
4/05/23	SMILE MAKERS		
		Office Supplies *Wiley Elem	109.95
		Office Supplies *Wiley Elem	20.82
		*TOTAL	130.77
4/05/23	SNIDER RECREATION INC.		
		Playground Equipment Beacon TrCare Stabil Fed Grnt	17,448.40
		Playground Equipment Browning Care Stabil Fed Grnt	17,448.40
		Playground Equipment Crissman Care Stabil Fed Grnt	17,448.40
		Playground Equipment Harvey Care Stabil Fed Grnt	17,448.40
		Playground Equipment Flickngr Care Stabil Fed Grnt	17,448.38
		*TOTAL	87,241.98
4/05/23	SOLARWINDS		
		Prepaid Expense	11,400.00
		Prepaid Expense	1,846.00
		*TOTAL	13,246.00
4/05/23	SORRENTO PIZZA		
		Eagles Nest Eisenhower High School	488.00
		*TOTAL	488.00
4/05/23	SPHERO INC		
		Teaching Supplies *Morgan Elem	180.00
		Teaching Supplies *Morgan Elem	89.00
		Teaching Supplies *Morgan Elem	40.00
		Teaching Supplies *Morgan Elem	1,432.00
		Teaching Supplies *Morgan Elem	75.00
		Teaching Supplies *Morgan Elem	150.00
		Teaching Supplies *Morgan Elem	150.00
		Teaching Supplies *Morgan Elem	150.00
		Teaching Supplies *Morgan Elem	180.00
		Teaching Supplies *Morgan Elem	600.00
		Teaching Supplies *Morgan Elem	73.76
		Teaching Supply Specialist Crissman Elem	600.00
		Teaching Supply Specialist Crissman Elem	16.79
		*TOTAL	3,736.55
4/05/23	STAPLES		
		Teaching Supplies *Roberts Elem	318.59
		Office Supplies *Jeannette Jr Hig	31.06

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	STAPLES		
		Office Supplies	*Jeannette Jr Hig 25.62
		Office Supplies	*Jeannette Jr Hig 21.72
			*TOTAL 396.99
4/05/23	GARY STEINETZ		
		PS-Contract Service	Utica High 60.00
			*TOTAL 60.00
4/05/23	CITY OF STERLING HEIGHTS-WATER		
		Water/Sewer	Browning Elem 582.62
		Water/Sewer	Ford High 2,095.94
		Water/Sewer	Harvey Elem 385.64
		Water/Sewer	Plumbrook Elem 554.48
		Water/Sewer	Schuchard Elem 667.04
		Water/Sewer	Schwarzkoﬀ Elem 1,670.70
		Water/Sewer	Walsh Elem 370.54
		Water/Sewer	Jeannette Jr Hig 713.94
		Water/Sewer	Stevenson High 151.14
		Water/Sewer	Heritage Jr High 995.34
		Water/Sewer	Bemis Jr High 595.14
		Water/Sewer	Burr Elem 676.42
		Water/Sewer	Davis Jr High 692.38
		Water/Sewer	DeKeyser Elem 610.76
		Water/Sewer	Dresden Elem 792.12
		Water/Sewer	Graebner Elem 1,178.57
		Water/Sewer	Havel Elem 812.75
		Water/Sewer	Messmore Elem 404.40
		Water/Sewer	Oakbrook Elem 582.62
		Water/Sewer	Stevenson High 1,398.68
		Water/Sewer	Train/Devel Ctr 286.12
		Water/Sewer	ASF 1,977.44
		Water/Sewer	Collins Elem 254.32
		Water/Sewer	IRC 335.94
		Water/Sewer	Kidd Elem 151.14
		Water/Sewer	Admin Svc Cntr 286.12
			*TOTAL 19,222.30
4/05/23	STRATFORD FESTIVAL OF CANADA		
		Drama Club	Academy for Int'l Studies 344.75
			*TOTAL 344.75
4/05/23	STRICTLY 2SP LLC		
		Boys Baseball	Utica High School 200.00
			*TOTAL 200.00
4/05/23	SUBURBAN FORD OF STERLING HEIGHTS		
		Vehicle Supplies	Maint 46.98
		Vehicle Supplies	Maint 906.86
		Vehicle Supplies	Maint 55.76
		Vehicle Supplies	Maint 55.76
			*TOTAL 1,065.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	JOSHUA SUDBURY	PS-Contract Service	55.00
		Utica High	55.00
		*TOTAL	55.00
4/05/23	SUPERIOR TOOL REPAIR LLC	Misc Supplies-Garage Operation	105.00
		Misc Supplies-Garage Operation	108.00
		*TOTAL	213.00
4/05/23	SUPPLYDEN INC	Custodial Supplies	102.60
		Custodial Supplies	34.00
		Custodial Supplies	34.00
		Custodial Supplies	228.00
		Custodial Supplies	67.00
		Custodial Supplies	11.40
		Custodial Supplies	15.00
		Custodial Supplies	39.23
		Custodial Supplies	96.00
		Custodial Supplies	198.00
		Custodial Supplies	17.50
		Custodial Supplies	101.40
		Custodial Supplies	15.36
		Custodial Supplies	59.00
		Custodial Supplies	55.00
		Custodial Supplies	48.00
		Custodial Supplies	87.36
		Custodial Supplies	107.00
		Custodial Supplies	102.60
		Custodial Supplies	13.39
		Custodial Supplies	77.80
		Custodial Supplies	126.52
		Custodial Supplies	193.40
		Custodial Supplies	192.00
		Custodial Supplies	658.50
		Custodial Supplies	916.00
		Custodial Supplies	34.00
		Custodial Supplies	198.00
		Custodial Supplies	252.96
		Custodial Supplies	782.60
		Custodial Supplies	458.00
		Custodial Supplies	167.50
		Custodial Supplies	118.75
		Custodial Supplies	76.95
		Custodial Supplies	68.00
		Custodial Supplies	141.96
		Custodial Supplies	316.30
		Custodial Supplies	380.00
		Custodial Supplies	33.50
		Custodial Supplies	240.00
		Custodial Supplies ALC & Train/Devl Ctr	36.40
		Custodial Supplies ALC & Train/Devl Ctr	26.75
		Custodial Supplies ALC & Train/Devl Ctr	6.66

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	SUPPLYDEN INC		
		Custodial Supplies ALC & Train/Devl Ctr	69.00
		Custodial Supplies ALC & Train/Devl Ctr	34.44
		Custodial Supplies ALC & Train/Devl Ctr	13.60
		Custodial Supplies ALC & Train/Devl Ctr	5.25
		Custodial Supplies ALC & Train/Devl Ctr	4.50
		Custodial Supplies ALC & Train/Devl Ctr	26.78
		Custodial Supplies ALC & Train/Devl Ctr	391.30
		Custodial Supplies ALC & Train/Devl Ctr	20.00
		Custodial Supplies ALC & Train/Devl Ctr	47.50
		Custodial Supplies ALC & Train/Devl Ctr	70.50
		Custodial Supplies ALC & Train/Devl Ctr	18.50
		Custodial Supplies ALC & Train/Devl Ctr	14.00
		Custodial Supplies ALC & Train/Devl Ctr	19.96
		Custodial Supplies ALC & Train/Devl Ctr	3.40
		Custodial Supplies ALC & Train/Devl Ctr	3.75
		Custodial Supplies ALC & Train/Devl Ctr	23.75
		Custodial Supplies ALC & Train/Devl Ctr	43.34
		Custodial Supplies DeKeyser Elem	35.00
		Custodial Supplies DeKeyser Elem	35.00
		Custodial Supplies DeKeyser Elem	35.00
		Custodial Supplies DeKeyser Elem	82.50
		Custodial Supplies DeKeyser Elem	194.50
		Custodial Supplies DeKeyser Elem	202.80
		Custodial Supplies DeKeyser Elem	189.78
		Custodial Supplies DeKeyser Elem	241.75
		Custodial Supplies DeKeyser Elem	33.50
		Custodial Supplies DeKeyser Elem	63.50
		Custodial Supplies DeKeyser Elem	2.26
		Custodial Supplies DeKeyser Elem	5.55
		Custodial Supplies DeKeyser Elem	43.34
		Custodial Supplies DeKeyser Elem	240.00
		Custodial Supplies DeKeyser Elem	120.00
		Custodial Supplies Schwarzkoff Elem	291.75
		Custodial Supplies Schwarzkoff Elem	474.45
		*TOTAL	10,034.64
4/05/23	SWEETWATER		
		Teaching Supplies *Eisenhower High	1,260.00
		Teaching Supplies *Eisenhower High	140.00
		Teaching Supplies *Eisenhower High	530.00
		Teaching Supplies *Eisenhower High	55.00
		Teaching Supplies *Eisenhower High	880.00
		Teaching Supplies *Eisenhower High	227.94
		Teaching Supplies *Eisenhower High	83.98
		Teaching Supply Specialist Davis Jr High	719.60
		Teaching Supply Specialist Davis Jr High	.00
		*TOTAL	3,896.52
4/05/23	TAHREBANDI STRENGTH LLC		
		Boys Swim Stevenson High School	3,000.00
		*TOTAL	3,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
4/05/23	JULIE TALLENT	Girls Basketball	Eisenhower High School	59.99
			*TOTAL	59.99
4/05/23	TFD SUPPLIES	Teaching Supplies	*Eppler Jr High	88.00
			*TOTAL	88.00
4/05/23	THEATERWORKS USA	Field Trips	Flickinger Elementary	1,765.00
			*TOTAL	1,765.00
4/05/23	THERA-PEDS LLC	PS-Independent Evaluations	Spec Ed	350.00
			*TOTAL	350.00
4/05/23	THERMALNETICS INC	Purchased Services - Land/Bldg Repr	General	1,455.37
		Purchased Services - Land/Bldg Repr	General	855.00
			*TOTAL	2,310.37
4/05/23	TOSHIBA FINANCIAL SERVICES	Ford Dealers	Ford II	78.51
		Ford Dealers	Ford II	3.65
			*TOTAL	82.16
4/05/23	TOTAL SOCCER FRASER INC	Girls Soccer	Ford II	800.00
			*TOTAL	800.00
4/05/23	TOTAL TRAILER LLC	Vehicle Supplies	Maint	91.68
		Vehicle Supplies	Maint	272.60
			*TOTAL	364.28
4/05/23	TRACTION	Inventory/Transportation		779.40
		Inventory/Transportation		779.40
			*TOTAL	1,558.80
4/05/23	TRANSPORTATION ACCESSORIES COMPANY	Inventory/Transportation		23.96
		Inventory/Transportation		30.00
		Inventory/Transportation		227.40
		Inventory/Transportation		73.26
			*TOTAL	354.62
4/05/23	TRI-COUNTY FASTENER	Supplies Building	Maint	295.60
			*TOTAL	295.60
4/05/23	TRI-COUNTY INTERNATIONAL TRUCKS INC	Inventory/Transportation		1,625.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	TRI-COUNTY INTERNATIONAL TRUCKS INC		
	Repair Parts	Transp	250.00-
	Repair Parts	Transp	59.00-
	Repair Parts	Transp	250.00-
		*TOTAL	1,066.52
4/05/23	KATRINA TWIGG		
	PS-Contract Service	Eisenhower High	116.00
		*TOTAL	116.00
4/05/23	UCS FOUNDATION FOR EDUCATIONAL		
	General Account	Ebeling Elementary Schoo	250.00
		*TOTAL	250.00
4/05/23	ULINE		
	Teaching Supplies	*Havel Elem	130.00
	Teaching Supplies	*Havel Elem	24.67
	Office Supplies	*Jeannette Jr Hig	31.25
	Office Supplies	*Jeannette Jr Hig	490.00
	Office Supplies	*Jeannette Jr Hig	135.57
	General Account	Ebeling Elementary Schoo	210.00
	General Account	Ebeling Elementary Schoo	54.00
	General Account	Ebeling Elementary Schoo	280.00
	General Account	Ebeling Elementary Schoo	135.57
		*TOTAL	1,491.06
4/05/23	ULTRA STITCH EMBROIDERY, INC.		
	Boys Basketball	Ford II	36.00
		*TOTAL	36.00
4/05/23	UNITED REFRIGERATION, INC		
	Supplies Building	Maint	116.31
		*TOTAL	116.31
4/05/23	UNITY SCHOOL BUS PARTS		
	Inventory/Transportation		912.54
		*TOTAL	912.54
4/05/23	U S POSTAL SERVICE		
	Office Supplies	*Burr Elem	252.00
		*TOTAL	252.00
4/05/23	U S POSTAL SERVICE		
	Office Supplies	*Dresden Elem	126.00
		*TOTAL	126.00
4/05/23	U S POSTAL SERVICE		
	Office Supplies	*Malow Jr High	600.00
		*TOTAL	600.00
4/05/23	PETTY CASH-WILEY ELEMENTARY		
	Teaching Supplies	*Wiley Elem	161.12
		*TOTAL	161.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	VALLEY BUSINESS MACHINES		
	Grant	Stevenson High School	1,220.22
	UCS Foundation Tchr Grant	Stevenson High	14.78
		*TOTAL	1,235.00
4/05/23	VANEERDEN FOODSERVICE		
	Food Supplies Supply Chain Assistance		45.03-
	Food Supplies #2	General Cafe	30.79-
	Food Supplies #4	General Cafe	297.90-
	Food Supplies #2	General Cafe	297.90-
	Food Supplies #3	General Cafe	297.90-
	Food Supplies #1	General Cafe	297.90-
	Food Supplies #2	General Cafe	1,312.48
	Food Supplies Supply Chain Assistance		42.50
	Supplies-Other #2	General Cafe	682.56
	Food Supplies Supply Chain Assistance		12.75
	Food Supplies Supply Chain Assistance		195.23
	Food Supplies #2	General Cafe	671.41
	Supplies-Other #2	General Cafe	682.56
	Food Supplies #2	General Cafe	197.85
	Food Supplies Supply Chain Assistance		179.12
	Food Supplies #2	General Cafe	1,465.90
	Supplies-Other #2	General Cafe	161.38
	Supplies-Other #2	General Cafe	682.56
	Food Supplies Supply Chain Assistance		8.50
	Food Supplies #2	General Cafe	1,284.44
	Food Supplies Supply Chain Assistance		134.07
	Food Supplies #2	General Cafe	1,195.62
	Supplies-Other #2	General Cafe	281.88
	Food Supplies #2	General Cafe	619.58
	Food Supplies #2	General Cafe	112.80
	Food Supplies Supply Chain Assistance		101.23
	Food Supplies #2	General Cafe	410.45
	Supplies-Other #2	General Cafe	85.01
	Food Supplies #2	General Cafe	985.19
	Food Supplies #2	General Cafe	2,136.90
	Supplies-Other #2	General Cafe	285.34
	Food Supplies Supply Chain Assistance		2,521.68
	Food Supplies #2	General Cafe	1,373.20
	Food Supplies Supply Chain Assistance		155.95
	Food Supplies #2	General Cafe	55.29
	Food Supplies #2	General Cafe	4,768.40
	Supplies-Other #2	General Cafe	249.36
	Food Supplies #2	General Cafe	2,577.33
	Food Supplies #2	General Cafe	62.04
	Food Supplies Supply Chain Assistance		661.43
	Food Supplies #2	General Cafe	48.92
	Food Supplies Supply Chain Assistance		195.23
	Food Supplies #2	General Cafe	98.24
	Food Supplies #2	General Cafe	49.17
	Food Supplies #2	General Cafe	32.22
	Food Supplies #2	General Cafe	49.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	25.08
		Food Supplies Supply Chain Assistance	540.30
		Food Supplies #2 General Cafe	21.46
		Food Supplies #2 General Cafe	3,700.07
		Food Supplies Supply Chain Assistance	36.87
		Food Supplies #2 General Cafe	49.60
		Food Supplies #2 General Cafe	137.61
		Food Supplies #2 General Cafe	168.50
		Food Supplies Supply Chain Assistance	62.54
		Food Supplies #2 General Cafe	1,008.07
		Supplies-Other #2 General Cafe	114.68
		Food Supplies Supply Chain Assistance	4.25
		Food Supplies #2 General Cafe	1,509.30
		Food Supplies #2 General Cafe	34.48
		Food Supplies Supply Chain Assistance	208.39
		Food Supplies #2 General Cafe	624.83
		Supplies-Other #2 General Cafe	129.25
		Food Supplies #2 General Cafe	833.85
		Food Supplies Supply Chain Assistance	66.48
		Food Supplies #2 General Cafe	300.84
		Food Supplies #2 General Cafe	1,279.50
		Food Supplies #2 General Cafe	2,517.25
		Supplies-Other #2 General Cafe	447.31
		Food Supplies #2 General Cafe	760.48
		Food Supplies #2 General Cafe	60.05
		Food Supplies Supply Chain Assistance	880.96
		Food Supplies #2 General Cafe	72.94
		Food Supplies #2 General Cafe	29.38
		Food Supplies #2 General Cafe	1,309.74
		Supplies-Other #2 General Cafe	189.82
		Food Supplies #2 General Cafe	4,134.17
		Food Supplies #2 General Cafe	60.05
		Food Supplies Supply Chain Assistance	1,300.40
		Chief Connection Utica High School	554.22
		Food Supplies #2 General Cafe	31.58
		Food Supplies #2 General Cafe	24.68
		Food Supplies Supply Chain Assistance	70.70
		Food Supplies Supply Chain Assistance	70.70
		Food Supplies #2 General Cafe	36.11
		Food Supplies #2 General Cafe	29.38
		Food Supplies #2 General Cafe	78.79
		Food Supplies #2 General Cafe	80.52
		Supplies-Other #2 General Cafe	37.61
		Food Supplies #2 General Cafe	16.39
		Food Supplies #2 General Cafe	27.71
		Food Supplies Supply Chain Assistance	36.87
		Food Supplies #2 General Cafe	137.61
		Food Supplies #2 General Cafe	241.36
		Food Supplies Supply Chain Assistance	44.32
		Food Supplies #2 General Cafe	1,175.62
		Supplies-Other #2 General Cafe	99.31
		Food Supplies #2 General Cafe	506.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	66.48
		Food Supplies #2 General Cafe	383.24
		Food Supplies #2 General Cafe	916.12
		Food Supplies #2 General Cafe	36.70
		Food Supplies #2 General Cafe	36.70
		Food Supplies #2 General Cafe	132.12
		Supplies-Other #2 General Cafe	117.11
		Food Supplies #2 General Cafe	3,637.03
		Supplies-Other #2 General Cafe	185.28
		Food Supplies #2 General Cafe	1,400.70
		Food Supplies #2 General Cafe	62.04
		Food Supplies Supply Chain Assistance	213.93
		Ford Dealers Ford II	128.90
		Food Supplies #2 General Cafe	35.14
		Food Supplies #2 General Cafe	9.92
		Food Supplies #2 General Cafe	334.24
		Food Supplies #2 General Cafe	1,440.21
		Supplies-Other #2 General Cafe	216.59
		Food Supplies #2 General Cafe	2,694.86
		Food Supplies #2 General Cafe	35.50
		Food Supplies #2 General Cafe	53.42
		Food Supplies #2 General Cafe	58.06
		Ford Dealers Ford II	706.03
		Food Supplies #2 General Cafe	90.24
		Food Supplies #2 General Cafe	111.16
		Food Supplies Supply Chain Assistance	72.36
		Food Supplies Supply Chain Assistance	1,230.12
		Food Supplies #2 General Cafe	55.65
		Food Supplies Supply Chain Assistance	10.78
		Food Supplies #2 General Cafe	22.19
		Inventory at Warehouse	1,876.80
		Inventory at Warehouse	7,645.50
		Inventory at Warehouse	4,623.75
		Food Supplies #4 General Cafe	37.56-
		Food Supplies #2 General Cafe	37.57-
		Food Supplies #3 General Cafe	37.57-
		Food Supplies #1 General Cafe	37.57-
		Food Supplies #2 General Cafe	2,304.50
		Food Supplies #2 General Cafe	339.25
		Food Supplies Supply Chain Assistance	466.04
		Food Supplies #2 General Cafe	26.65
		Food Supplies #2 General Cafe	1,950.44
		Supplies-Other #2 General Cafe	107.30
		Food Supplies #2 General Cafe	449.20
		Food Supplies Supply Chain Assistance	5.50
		Food Supplies #2 General Cafe	83.56
		Food Supplies #2 General Cafe	45.44
		Food Supplies Supply Chain Assistance	170.00
		Food Supplies #2 General Cafe	24.80
		Food Supplies #2 General Cafe	471.37
		Food Supplies #2 General Cafe	367.90
		Ford Dealers Ford II	596.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	111.92
		Food Supplies #2 General Cafe	45.47
		Inventory at Warehouse	2,527.20
		Inventory at Warehouse	2,899.80
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	970.08
		Inventory at Warehouse	2,881.00
		Inventory at Warehouse	3,963.60
		Inventory at Warehouse	2,859.84
		Food Supplies #4 General Cafe	56.36-
		Food Supplies #2 General Cafe	56.35-
		Food Supplies #3 General Cafe	56.35-
		Food Supplies #1 General Cafe	56.35-
		Food Supplies Supply Chain Assistance	83.97
		Food Supplies #2 General Cafe	49.85
		Eagles Nest Eisenhower High School	470.42
		Inventory at Warehouse	24,529.92
		Ford Dealers Ford II	283.21
		*TOTAL	130,274.29
4/05/23	VENTRIS LEARNING		
		Teaching Supply Browning Title I Fed Grant	210.00
		Teaching Supply Browning Title I Fed Grant	20.00
		*TOTAL	230.00
4/05/23	VERIZON WIRELESS		
		Telephone General	45.06
		*TOTAL	45.06
4/05/23	VERSALIFT MIDWEST LLC		
		Vehicle Supplies Maint	26.28
		*TOTAL	26.28
4/05/23	VINCE & JOE'S FRUIT MARKET, INC		
		Student Council Utica High School	1,794.85
		*TOTAL	1,794.85
4/05/23	GARDINER C VOSE INC		
		Purchased Services - Land/Bldg Repr General	309.00
		*TOTAL	309.00
4/05/23	SHARON WALLER		
		Tournaments Ford II	50.85
		*TOTAL	50.85
4/05/23	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	561.00
		Purchased Services - Land/Bldg Repr General	3,543.00
		Purchased Services - Land/Bldg Repr General	4,563.00
		Purchased Services - Land/Bldg Repr General	3,645.00
		Purchased Services - Land/Bldg Repr General	3,951.00
		*TOTAL	16,263.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/05/23	WEINGARTZ SUPPLY CO	Supplies Grounds	2,309.99
		Power Club Ford II	16.80
		*TOTAL	2,326.79
4/05/23	WEST MICHIGAN BASEBALL FRANCHISING	Mt. Olympus Titan Shoppe	688.32
		Stevenson High School	688.32
		*TOTAL	688.32
4/05/23	WEST MICHIGAN INTERNATIONAL LLC	Inventory/Transportation	1,012.50
		Repair Parts Transp	210.00-
		Repair Parts Transp	175.00-
		Repair Parts Transp	560.00-
		*TOTAL	67.50
4/05/23	WEST MUSIC COMPANY INC	Teaching Supply Specialist	158.07
		Switzer Elem	66.30
		Switzer Elem	39.99
		Switzer Elem	39.95
		Switzer Elem	33.61
		Switzer Elem	19.83
		Switzer Elem	11.40
		Switzer Elem	23.60
		Switzer Elem	30.00
		Switzer Elem	19.95
		Switzer Elem	29.95
		Switzer Elem	60.00
		Switzer Elem	6.50
		Switzer Elem	20.99
		Switzer Elem	129.99
		Switzer Elem	164.95
		Switzer Elem	39.99
		*TOTAL	895.07
4/05/23	WORLD'S FINEST CHOCOLATE	Future Educators Council	288.00
		Elementary Merging Plumbrook Elementary	15,374.00
		*TOTAL	15,662.00
4/05/23	WYANDOTTE ELECTRIC SUPPLY CO	Supplies Building	304.99
		Maint	304.99
		*TOTAL	304.99
4/05/23	BRIAN YORK	PS-Contract Service	68.00
		Eisenhower High	68.00
		*TOTAL	68.00
4/05/23	STEVEN YOUNGBLOOD	PS-Contract Service	53.00
		Stevenson High	53.00
		*TOTAL	53.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/12/23	ACADEMIC THERAPY PUBLICATIONS		
	Teaching Supply Dresden	Title I Fed Grant	500.00
	Teaching Supply Dresden	Title I Fed Grant	55.00
	Teaching Supply Dresden	Title I Fed Grant	500.00
	Teaching Supply Dresden	Title I Fed Grant	55.00
	Teaching Supply Dresden	Title I Fed Grant	500.00
	Teaching Supply Dresden	Title I Fed Grant	40.00
	Teaching Supply Dresden	Title I Fed Grant	450.00
	Teaching Supply Dresden	Title I Fed Grant	55.00
	Teaching Supply Dresden	Title I Fed Grant	314.50
		*TOTAL	2,469.50
4/12/23	APPLE INC		
	Teaching Supplies-Instruct Tech	Spec Ed	1,249.95
	Supplies-Tech Infrastructure	Title IVA Fed Grnt	3,897.00
	Supplies-Tech Infrastructure	Title IVA Fed Grnt	357.00
	Teaching Supplies-Instruct Tech	Spec Ed	1,249.95-
		*TOTAL	4,254.00
4/12/23	ASSURED FUNDRAISING SERVICES LLC		
	General Account	Schuchard Elementary	25.00
		*TOTAL	25.00
4/12/23	AT&T		
	Telephone	IRC	196.37
	Telephone	Malow Jr High	99.26
	Telephone	Eisenhower High	92.95
	Telephone	Beck Elem	65.28
	Telephone	Duncan Elem	62.51
		*TOTAL	516.37
4/12/23	KYLE AUERNHAMER		
	PS-Contract Service	Utica High	55.00
		*TOTAL	55.00
4/12/23	AUTOMATED BUSINESS EQUIPMENT		
	Purchased Services-Equipment Repair General		467.00
		*TOTAL	467.00
4/12/23	BARNES & NOBLE		
	Teaching Supply HSC > 9th Grade	Adult Ed	288.00
		*TOTAL	288.00
4/12/23	BLIGHT'S CUSTOM LETTERING		
	Spanish Club	Academy for Int'l Studies	512.00
		*TOTAL	512.00
4/12/23	HARVEY W BLITZ		
	PS-Contract Service	Utica High	55.00
		*TOTAL	55.00
4/12/23	BOUND TO STAY BOUND BOOKS INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/12/23	BSN SPORTS	Teaching Supplies Elementary General	141.99
		*TOTAL	10,293.67
4/12/23	CAPP USA	Maintenance	1,410.00
		Maintenance	795.00
		Maintenance	1,926.00
		*TOTAL	4,131.00
4/12/23	CENTRAL MICHIGAN PAPER	Warehouse	30,660.00
		*TOTAL	30,660.00
4/12/23	CHARACTERSTRONG LLC	PS-Professional Development Sec 98c Fed Grant	6,000.00
		*TOTAL	6,000.00
4/12/23	CHERRY CREEK	Dues and Fees Athl	400.00
		*TOTAL	400.00
4/12/23	CINTAS CORPORTATION	Laundry Maint Maint	135.71
		Laundry Maint Transp	89.59
		PS-Inst Automotive Tech Ford Added Cost CTE	15.19
		PS-Inst Small Engines Ford Added Cost CTE	15.19
		*TOTAL	255.68
4/12/23	CES	Maintenance	448.80
		Supplies Building Maint	66.89
		*TOTAL	515.69
4/12/23	COCHRANE SUPPLY & ENGINEERING INC	Supplies Building Maint	492.60
		Supplies Building Maint	122.58
		Supplies Building Maint	479.59
		Supplies Building Maint	297.41
		*TOTAL	1,392.18
4/12/23	COMMPAR LLC	Inventory/Transportation	1,229.88
		*TOTAL	1,229.88
4/12/23	COMPLETE INTERACTIVE	Purchased Services - Equip Repr-Video Mnt General	196.00
		Purchased Services - Equip Repr-Video Mnt General	98.00
		*TOTAL	294.00
4/12/23	CONTRACTORS CONNECTION INC	Supplies Grounds	562.55
		*TOTAL	562.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/12/23	C3 COMMUNICATIONS INC	PS-Vehicle Repair Transp	312.00
		*TOTAL	312.00
4/12/23	CULLIGAN OF ANN ARBOR/DETROIT	Water/Sewer Admin Svc Cntr	144.24
		Water/Sewer Admin Svc Cntr	14.00
		*TOTAL	158.24
4/12/23	CUMMINS SALES AND SERVICE	Inventory/Transportation	777.60
		*TOTAL	777.60
4/12/23	CUSTOMLANYARD.NET	Teaching Supplies *Eppler Jr High	780.00
		Teaching Supplies *Eppler Jr High	78.00-
		*TOTAL	702.00
4/12/23	EAST PENN MANUFACTURING CO	Inventory/Transportation	2,003.58
		Tires & Batteries Transp	486.00
		Tires & Batteries Transp	504.00-
		*TOTAL	1,985.58
4/12/23	DETROIT SALT COMPANY	Supplies Grounds Grounds	2,759.65
		*TOTAL	2,759.65
4/12/23	DETROIT ZOOLOGICAL SOCIETY	UCNET Stevenson(West)High School	354.00
		*TOTAL	354.00
4/12/23	DIGICOM GLOBAL INC	General Account Messmore Elementary	1,668.00
		General Account Messmore Elementary	188.56
		General Account Messmore Elementary	20.00
		*TOTAL	1,876.56
4/12/23	DRIVERGENT TRANSPORTATION	PS Transportation AVID Sec 98c Fed Grant	403.75
		*TOTAL	403.75
4/12/23	DTE ENERGY	Electricity Aux Svc	12,964.70
		Electricity Jeannette Jr Hig	19.73
		Electricity Beacon Tree Elem	9,182.04
		Electricity Bemis Jr High	547.45
		Electricity Bemis Jr High	10,040.73
		Electricity Ford High	72.57
		Electricity Heritage Jr High	542.41
		Electricity Stevenson High	48.47
		*TOTAL	33,418.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/12/23	EDUPORIUM		
	Library	Switzer Elementary Schoo	29.95
	Library	Switzer Elementary Schoo	29.95
		*TOTAL	59.90
4/12/23	ELECTRICAL TERMINAL SERVICE		
	Miscellaneous Supplies	Transp	44.25
	Miscellaneous Supplies	Transp	1,120.73
		*TOTAL	1,164.98
4/12/23	EMAGINE ENTERTAINMENT		
	UCNET	Stevenson(West)High School	210.00
		*TOTAL	210.00
4/12/23	FERSGUSON ENTERPRISES		
	Maintenance		18.90
	Maintenance		170.10
		*TOTAL	189.00
4/12/23	FLINN SCIENTIFIC INC		
	Teaching Supplies	*Stevenson High	19.36
	Teaching Supplies	*Stevenson High	15.48
	Teaching Supplies	*Stevenson High	238.27
	Teaching Supplies	*Stevenson High	13.16
	Teaching Supplies	*Stevenson High	17.27
	Teaching Supplies	*Stevenson High	11.32
	Teaching Supplies	*Stevenson High	10.88
	Teaching Supplies	*Stevenson High	54.05
	Teaching Supplies	*Stevenson High	12.42
	Teaching Supplies	*Stevenson High	21.64
	Teaching Supplies	*Stevenson High	271.92
		*TOTAL	685.77
4/12/23	GAME ONE		
	Supplies	Athl	450.00
		*TOTAL	450.00
4/12/23	GFL		
	Waste Disposal	Maint	248.26
	Waste Disposal	Maint	281.61
	Waste Disposal	Maint	723.52
		*TOTAL	1,253.39
4/12/23	GOTHAM ARTISTS TALENT SERVICES		
	PS-Instruct Service Jr HighAt Risk 31a State Grt		5,000.00
	PS-Instruct Service Sr HighAt Risk 31a State Grt		2,500.00
		*TOTAL	7,500.00
4/12/23	GRAINGER INC		
	Inventory/Transportation		570.00
	Maintenance		469.04
	Supplies Building	Maint	182.83

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/12/23	GRAINGER INC		
		Supplies Building Maint	566.64
		Supplies Building Maint	106.77
		*TOTAL	1,895.28
4/12/23	GRAND TRAVERSE RESORT		
		Conference & Travel General	503.85
		*TOTAL	503.85
4/12/23	GRAPHICS EAST INC		
		Printing & Publishing Communic	25,573.00
		*TOTAL	25,573.00
4/12/23	GREATER DETROIT HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	1,192.50
		Purchased Services - Land/Bldg Repr General	2,880.55
		*TOTAL	4,073.05
4/12/23	GREAT LAKES ACE HARDWARE INC		
		Supplies Grounds Grounds	127.44
		Supplies Grounds Grounds	53.18
		Supplies Grounds Grounds	13.08
		*TOTAL	193.70
4/12/23	GREAT LAKES BAKING COMPANY		
		Food Supplies #3 General Cafe	155.80
		Food Supplies #1 General Cafe	185.19
		Food Supplies #4 General Cafe	224.46
		Food Supplies #2 General Cafe	295.66
		Food Supplies #1 General Cafe	97.92
		Food Supplies #2 General Cafe	107.45
		Food Supplies #1 General Cafe	88.47
		Food Supplies #2 General Cafe	69.25
		Food Supplies #4 General Cafe	113.11
		Food Supplies #3 General Cafe	59.21
		Food Supplies #3 General Cafe	84.25
		*TOTAL	1,480.77
4/12/23	GREAT LAKES COCA-COLA DISTRIB LLC		
		Food Supplies #2 General Cafe	354.41
		Food Supplies #2 General Cafe	777.84
		Food Supplies #4 General Cafe	229.28
		Food Supplies #1 General Cafe	709.50
		Food Supplies #1 General Cafe	1,125.45
		Food Supplies #3 General Cafe	858.90
		Food Supplies #3 General Cafe	763.92
		Food Supplies #4 General Cafe	1,067.18
		*TOTAL	5,886.48
4/12/23	STEPHEN HENDERSHOTT		
		PS-Contract Service Utica High	68.00
		*TOTAL	68.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/12/23	THE HENRY FORD	Field Trips	
		Crissman Elementary	1,575.00
		*TOTAL	1,575.00
4/12/23	HOLIDAY PIZZA INC	Tournaments	
		Ford II	101.03
		*TOTAL	101.03
4/12/23	HOUGHTON MIFFLIN HARCOURT	Teaching Supplies ABE/ESL	
		Adult Ed	10,038.60
		Teaching Supplies ABE/ESL	
		Adult Ed	3,346.20
		Teaching Supplies ABE/ESL	
		Adult Ed	6,692.40
		*TOTAL	20,077.20
4/12/23	HURON MECHANICAL HEATING & COOLING	Purchased Services - Land/Bldg Repr	
		General	1,787.00
		Purchased Services - Land/Bldg Repr	
		General	1,787.00
		Purchased Services - Land/Bldg Repr	
		General	1,145.00
		*TOTAL	4,719.00
4/12/23	IMAGAMERICA	Supply/Materials AVID	
		Sec 98c Fed Grant	243.00
		*TOTAL	243.00
4/12/23	INTERIM HOMECARE OF MACOMB	PS-Nurse	
		Spec Ed	640.00
		PS-Nurse	
		Spec Ed	1,088.00
		PS-Nurse	
		Spec Ed	1,280.00
		PS-Nurse	
		Spec Ed	1,152.00
		*TOTAL	4,160.00
4/12/23	JETS PIZZA	General Account	
		Davis Jr High School	64.89
		*TOTAL	64.89
4/12/23	JOHNSON CONTROLS INC	Purchased Services - Land/Bldg Repr	
		General	325.00
		Purchased Services - Land/Bldg Repr	
		General	825.00
		Purchased Services - Land/Bldg Repr	
		General	450.00
		PS-Equipment Repair	
		General	325.00
		*TOTAL	1,925.00
4/12/23	COREY JUMP	Preschool	
			235.00
		*TOTAL	235.00
4/12/23	J W PEPPER & SON INC	Teaching Supply Specialist	
		Messmore Elem	47.00
		Teaching Supply Specialist	
		Messmore Elem	45.00
		Teaching Supply Specialist	
		Dresden Elem	39.99
		*TOTAL	131.99
4/12/23	KSS ENTERPRISES		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/12/23	KSS ENTERPRISES		
		Custodial Supplies Warehouse	177.35
		Custodial Supplies Ebeling Elem	106.41
		*TOTAL	283.76
4/12/23	LAKESHORE LEARNING MATERIALS		
		Teaching Supply Browning Title I Fed Grant	35.14
		Teaching Supply Browning Title I Fed Grant	75.92
		Teaching Supply Browning Title I Fed Grant	.00
		Teaching Supply Browning Title I Fed Grant	16.66
		Teaching Supplies GSRP State Grnt	630.72
		Teaching Supplies GSRP State Grnt	630.72
		*TOTAL	1,389.16
4/12/23	LANGUAGE LINE SERVICES		
		Purch Serv Software Adult Ed	148.70
		Purch Serv Software Adult Ed	229.92
		*TOTAL	378.62
4/12/23	LANZON ELECTRIC LLC		
		Purchased Services - Land/Bldg Repr General	10,460.00
		*TOTAL	10,460.00
4/12/23	LAWSON PRODUCTS INC		
		Miscellaneous Supplies Transp	376.47
		Miscellaneous Supplies Transp	17.98-
		*TOTAL	358.49
4/12/23	RAYMOND LEMANSKI		
		PS-Contract Service Bemis Jr High	85.00
		*TOTAL	85.00
4/12/23	LEONARD'S SYRUPS		
		Supplies Building Maint	82.05
		Supplies Building Maint	95.00
		*TOTAL	177.05
4/12/23	LESLIE TIRE SERVICE, INC.		
		Inventory/Transportation	2,101.38
		Tires & Batteries Transp	450.00
		Inventory/Transportation	777.00
		Waste Disposal Maint	72.00
		Waste Disposal Maint	20.00
		Tires & Batteries Transp	168.00
		Tires & Batteries Transp	324.00
		Tires & Batteries Transp	35.40
		Tires & Batteries Transp	111.00
		*TOTAL	4,058.78
4/12/23	LETS HEAR IT FOR SPIRIT		
		Supplies Athl	720.00
		Supplies Athl	240.00
		Supplies Athl	54.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/12/23	LETS HEAR IT FOR SPIRIT		
	Supplies	Athl	60.00
		*TOTAL	1,074.00
4/12/23	LINDE GAS & EQUIPMENT INC		
	Teach Suppl-WELDING	STVEN ADD COST CTE	98.88
		*TOTAL	98.88
4/12/23	LOWE'S		
	Teaching Supply Specialist	Dresden Elem	185.55
	Teaching Supply Specialist	Dresden Elem	3.71-
		*TOTAL	181.84
4/12/23	LOWE'S		
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	77.64
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	66.48
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	44.14
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	19.79
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	55.30
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	9.36
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	42.84
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	5.44
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	49.23
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	47.76
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	73.08
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	14.70
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	17.59
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	263.70
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	3.19
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	26.49
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	186.00
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	20.00
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	20.45-
		*TOTAL	1,002.28
4/12/23	LOWE'S		
	Industrial Arts	Stevenson High School	123.40
	Industrial Arts	Stevenson High School	20.00
	Industrial Arts	Stevenson High School	2.87-
		*TOTAL	140.53
4/12/23	LOWE'S		
	General Account	Plumbrook Elementary	191.95
	General Account	Plumbrook Elementary	3.84-
		*TOTAL	188.11
4/12/23	MACOMB GROUP		
	Supplies Building	Maint	48.23
		*TOTAL	48.23
4/12/23	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	PS-Workshop/Conference	Gen Cafe	35.00
		*TOTAL	35.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/12/23	MACOMB INTERMEDIATE SCHOOL DISTRICT	Photo Commission	25.00
		Eisenhower High School	25.00
		*TOTAL	25.00
4/12/23	MARSHALL MUSIC COMPANY CORP	Purchased Services - Musical Instrum Repr	123.50
		Monfort	123.50
		*TOTAL	123.50
4/12/23	MAXI AUTOMOTIVE SUPPLY	Inventory/Transportation	16.94
		Inventory/Transportation	16.79
		Inventory/Transportation	206.28
		Inventory/Transportation	119.07
		*TOTAL	359.08
4/12/23	MICHIGAN HOSA	H.O.S.A.	
		Academy for Int'l Studies	2,400.00
		*TOTAL	2,400.00
4/12/23	MI SCHOOLS ENERGY COOPERATIVE	Electricity	
		Beck Elem	6,504.53
		Browning Elem	3,867.57
		Burr Elem	5,957.77
		Collins Elem	5,148.65
		Crissman Elem	6,697.19
		Davis Jr High	12,140.63
		DeKeyser Elem	8,602.93
		Dresden Elem	4,106.35
		Duncan Elem	8,086.54
		Ebeling Elem	8,540.85
		Eisenhower High	32,118.07
		Eppler Jr High	10,701.67
		Ford High	31,866.80
		Admin Svc Ctr	10,560.14
		Graebner Elem	7,084.03
		Havel Elem	7,487.30
		Heritage Jr High	13,222.89
		IRC	6,914.81
		Jeannette Jr Hig	10,209.19
		Malow Jr High	11,879.29
		Monfort Elem	6,328.88
		Oakbrook Elem	6,550.06
		Roberts Elem	8,997.18
		Schuchard Elem	6,902.59
		Shelby Jr High	9,578.55
		Stevenson High	23,704.67
		Train/Devl Ctr	3,287.00
		Maint	2,007.16
		Utica High	19,214.85
		Warehouse	2,816.43
		Walsh Elem	7,377.42
		Wiley Elem	4,773.16

DATE	VENDOR NAME DESCRIPTION		AMOUNT
4/12/23	MI SCHOOLS ENERGY COOPERATIVE		
		*TOTAL	313,235.15
4/12/23	MMI-CPR SCHOOL TECH REPAIR LLC Purch Serv Student Tech Equip Repair General		20,935.00
		*TOTAL	20,935.00
4/12/23	MOBILE MINI Supplies Building	Maint	140.67
		*TOTAL	140.67
4/12/23	NASCO Teaching Supplies	*Wiley Elem	469.68
		*TOTAL	469.68
4/12/23	NOVI ATHLETICS Dues and Fees	Athl	100.00
		*TOTAL	100.00
4/12/23	OAKLAND SCHOOLS Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	108.02
		*TOTAL	108.02
4/12/23	OFFICE DEPOT INC Custodial Supplies	Wiley Elem	43.38
	Custodial Supplies	Wiley Elem	25.79
	Custodial Supplies	Walsh Elem	86.76
	Custodial Supplies	Walsh Elem	43.56
	Office Supplies	*DeKeyser Elem	63.98
	Office Supplies	*DeKeyser Elem	63.98
	Teaching Supplies	*DeKeyser Elem	191.00
		*TOTAL	518.45
4/12/23	ORKIN INC Purchased Services - Land/Bldg Repr General		2,350.00
		*TOTAL	2,350.00
4/12/23	PEOPLE DRIVEN TECHNOLOGY, INC. Teaching Supplies	*Switzer Elem	1,560.00
		*TOTAL	1,560.00
4/12/23	PRAIRIE FARMS Food Supplies #2	General Cafe	287.55
		*TOTAL	287.55
4/12/23	PRECISION DATA PRODUCTS Teaching Supplies	*Heritage Jr High	332.00
	Teaching Supplies	*Heritage Jr High	208.00
	Teaching Supplies	*Heritage Jr High	208.00
	Teaching Supplies	*Switzer Elem	185.58
	Teaching Supplies	*Switzer Elem	263.88
	Teaching Supplies	*Switzer Elem	263.88
	Teaching Supplies	*Switzer Elem	263.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/12/23	PRECISION DATA PRODUCTS		
		Teaching Supplies *Crissman Elem	91.25
		Teaching Supplies *Crissman Elem	105.84
		Teaching Supplies *Crissman Elem	105.84
		Teaching Supplies *Crissman Elem	160.51
		*TOTAL	2,188.66
4/12/23	QUARK ENTERPRISES LLC		
	General Account	Messmore Elementary	560.00
		*TOTAL	560.00
4/12/23	QUILL LLC		
	Teaching Supplies	*Monfort Elem	55.90
	Teaching Supplies	*Monfort Elem	24.60
	Teaching Supplies	*Monfort Elem	18.00
	Teaching Supplies	*Monfort Elem	137.80
	Teaching Supplies	*Monfort Elem	55.60
	Teaching Supplies	*Monfort Elem	.00
	Teaching Supplies	*Monfort Elem	.00
	Teaching Supplies	*Monfort Elem	195.00
	Teaching Supplies	*Monfort Elem	193.00
	Teaching Supplies	*Monfort Elem	103.50
	Teaching Supplies	*Monfort Elem	34.00
	General Account	Dresden Elementary Schoo	197.99
	Custodial Supplies	ALC & Train/Devl Ctr	43.65
	Teaching Supplies	*Duncan Elem	159.14
	General Account	Messmore Elementary	40.88
	Teaching Supplies	*Roberts Elem	228.00
	Teaching Supplies	*Roberts Elem	110.48
	Teaching Supplies	*Roberts Elem	60.80
	Teaching Supplies	*Roberts Elem	42.95
		*TOTAL	1,701.29
4/12/23	SCHOLASTIC INC		
	Student Council	Eisenhower High School	374.99
	Student Council	Eisenhower High School	252.00
		*TOTAL	626.99
4/12/23	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Collins Elem	18.84
	Teaching Supplies	*Collins Elem	11.20
	Teaching Supplies	*Collins Elem	4.50
	Teaching Supplies	*Collins Elem	21.75
	Teaching Supplies	*Collins Elem	18.00
	Teaching Supplies	*Collins Elem	10.65
	Teaching Supplies	*Collins Elem	10.00
	Teaching Supplies	*Collins Elem	26.78
	Teaching Supplies	*Collins Elem	26.78
	Teaching Supplies	*Collins Elem	55.76
	Teaching Supplies	*Collins Elem	2.48
	Teaching Supplies	*Collins Elem	7.16
	Teaching Supplies	*Collins Elem	7.16
	Teaching Supplies	*Collins Elem	7.16

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/12/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Collins Elem	7.16
		Teaching Supplies *Collins Elem	3.82
		Teaching Supplies *Havel Elem	39.00
		Teaching Supplies *Havel Elem	39.36
		Teaching Supplies *Havel Elem	40.50
		Teaching Supplies *Havel Elem	38.50
		Teaching Supplies *Havel Elem	58.40
		Teaching Supplies *Havel Elem	11.55
		Teaching Supplies *Havel Elem	44.50
		Teaching Supplies *Havel Elem	58.40
		Teaching Supplies *Havel Elem	38.50
		Teaching Supplies *Havel Elem	53.90
		Teaching Supplies *Havel Elem	25.50
		Teaching Supplies *Havel Elem	49.75
		Teaching Supplies *Havel Elem	24.90
		Teaching Supplies *Havel Elem	47.40
		Teaching Supplies *Havel Elem	34.95
		Teaching Supplies *Havel Elem	34.95
		Teaching Supplies *Havel Elem	38.96
		Teaching Supplies *Havel Elem	157.00
		Teaching Supplies *Havel Elem	80.00
		Teaching Supplies *Havel Elem	9.00
		Teaching Supplies *Havel Elem	9.00
		Teaching Supplies *Havel Elem	9.00
		Teaching Supplies *Havel Elem	55.44
		Teaching Supplies *Havel Elem	42.45
		Teaching Supplies *Havel Elem	23.70
		Teaching Supplies *Havel Elem	23.51
		Teaching Supplies *Havel Elem	31.28
		Teaching Supplies *Havel Elem	56.00
		Teaching Supplies *Havel Elem	32.50
		Teaching Supplies *Havel Elem	93.30
		Teaching Supplies *Havel Elem	96.90
		Teaching Supplies *Havel Elem	81.50
		Teaching Supplies *Havel Elem	53.25
		Teaching Supplies *Havel Elem	21.43
		Teaching Supplies *Dresden Elem	56.00
		Teaching Supplies *Dresden Elem	7.00
		Teaching Supplies *Dresden Elem	7.70
		Teaching Supplies *Dresden Elem	8.20
		Teaching Supplies *Dresden Elem	14.60
		Teaching Supplies *Dresden Elem	19.30
		Teaching Supplies *Dresden Elem	3.88
		Teaching Supplies *Plumbrook Elem	22.56
		Teaching Supplies *Plumbrook Elem	43.02
		Teaching Supplies *Plumbrook Elem	7.10
		Teaching Supplies *Plumbrook Elem	56.00
		Teaching Supplies *Plumbrook Elem	39.04
		Teaching Supplies *Plumbrook Elem	28.24
		Teaching Supplies *Plumbrook Elem	11.20
		Teaching Supplies *Plumbrook Elem	66.04
		Teaching Supplies *Plumbrook Elem	33.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/12/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Plumbrook Elem	33.60
		Teaching Supplies *Plumbrook Elem	69.20
		Teaching Supplies *Havel Elem	19.22
		Teaching Supplies *Eppler Jr High	458.67
		Teaching Supplies *Eppler Jr High	34.30
		Teaching Supplies *Eppler Jr High	38.30
		Teaching Supply Specialist Messmore Elem	5.08
		Teaching Supply Specialist Messmore Elem	51.20
		Teaching Supply Specialist Messmore Elem	3.21
		Teaching Supply Specialist Messmore Elem	32.50
		Teaching Supply Specialist Messmore Elem	6.57
		Teaching Supply Specialist Messmore Elem	46.76
		Teaching Supply Specialist Messmore Elem	17.30
		Teaching Supply Specialist Messmore Elem	6.42
		Teaching Supply Specialist Messmore Elem	11.79
		Teaching Supply Specialist Messmore Elem	49.47
		Teaching Supply Specialist Messmore Elem	17.38
		Teaching Supply Specialist Messmore Elem	46.48
		Teaching Supply Specialist Messmore Elem	9.48
		Teaching Supply Specialist Messmore Elem	6.57
		Teaching Supply Specialist Messmore Elem	9.48
		Teaching Supply Specialist Messmore Elem	12.74
		Teaching Supply Specialist Messmore Elem	8.40
		Teaching Supply Specialist Messmore Elem	62.50
		Teaching Supply Specialist Messmore Elem	5.42
		Teaching Supply Specialist Messmore Elem	4.62
		Teaching Supply Specialist Messmore Elem	35.70
		Teaching Supply Specialist Messmore Elem	18.06
		Teaching Supply Specialist Messmore Elem	40.59
		Teaching Supply Specialist Messmore Elem	14.40
		Teaching Supply Specialist Messmore Elem	49.34
		Arts & Crafts Crissman Elementary	20.09
		Arts & Crafts Crissman Elementary	11.46
		Arts & Crafts Crissman Elementary	3.00
		Arts & Crafts Crissman Elementary	10.74
		Arts & Crafts Crissman Elementary	19.52
		Arts & Crafts Crissman Elementary	16.64
		Teaching Supplies *Schuchard Elem	34.00
		Teaching Supply Specialist Messmore Elem	13.00
		Teaching Supply Specialist Messmore Elem	7.16
		Teaching Supply Specialist Messmore Elem	1.80
		Teaching Supply Specialist Messmore Elem	48.00
		Supplies-Misc Carousel	663.21
		Teaching Supplies *Ebeling Elem	42.80
		Teaching Supplies *Ebeling Elem	81.84
		Teaching Supplies *Ebeling Elem	51.12
		Teaching Supplies *Ebeling Elem	16.82
		Teaching Supplies *Ebeling Elem	91.05
		Teaching Supplies *Ebeling Elem	116.40
		Teaching Supplies *Ebeling Elem	114.24
		Teaching Supplies *Ebeling Elem	7.50
		Teaching Supplies *Ebeling Elem	16.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/12/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Ebeling Elem	41.10
		Teaching Supplies *Ebeling Elem	22.40
		Teaching Supplies *DeKeyser Elem	124.56
		Teaching Supplies *DeKeyser Elem	143.00
		Teaching Supplies *DeKeyser Elem	22.50
		Teaching Supplies *DeKeyser Elem	123.00
		Teaching Supplies *DeKeyser Elem	288.00
		Teaching Supplies *DeKeyser Elem	37.68
		Teaching Supplies *DeKeyser Elem	73.00
		Teaching Supplies *DeKeyser Elem	25.00
		Teaching Supplies *DeKeyser Elem	126.38
		Teaching Supplies *DeKeyser Elem	71.00
		Teaching Supplies *DeKeyser Elem	34.30
		Teaching Supplies *DeKeyser Elem	17.80
		Teaching Supplies *DeKeyser Elem	104.50
		Teaching Supplies *DeKeyser Elem	18.00
		Teaching Supplies *DeKeyser Elem	18.00
		Teaching Supplies *DeKeyser Elem	18.00
		Teaching Supplies *DeKeyser Elem	18.00
		Teaching Supplies *DeKeyser Elem	38.96
		Teaching Supplies *DeKeyser Elem	54.50
		Teaching Supplies *DeKeyser Elem	43.28
		Teaching Supplies *DeKeyser Elem	15.25
		Teaching Supplies *DeKeyser Elem	138.00
		Teaching Supplies *DeKeyser Elem	14.60
		Teaching Supplies *DeKeyser Elem	86.70
		Teaching Supply Specialist Messmore Elem	17.88
		Teaching Supply Specialist Messmore Elem	17.88
		Teaching Supply Specialist Messmore Elem	16.81
		Teaching Supplies *Duncan Elem	143.98
		Teaching Supplies *Duncan Elem	31.35
		Teaching Supplies *Duncan Elem	129.98
		Teaching Supplies *Duncan Elem	129.98
		Teaching Supplies *Duncan Elem	67.28
		Teaching Supplies *Duncan Elem	27.50
		*TOTAL	7,128.39
4/12/23	SEVEN PONDS NATURE CENTER		
	General Account	Harvey Elementary School	400.00
		*TOTAL	400.00
4/12/23	SR4E LLC		
	Eagles Nest	Eisenhower High School	1,320.00
		*TOTAL	1,320.00
4/12/23	CHARTER TOWNSHIP OF SHELBY		
	Field Trips	Flickinger Elementary	50.00
		*TOTAL	50.00
4/12/23	TASHLYN SHELTON		
	Pay to Participate	Ford	123.75
		*TOTAL	123.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/12/23	SPHERO INC		
	Library	Oakbrook Elementary	1,500.00
	Library	Oakbrook Elementary	52.47
		*TOTAL	1,552.47
4/12/23	STAGE PARTNERS LLC		
	Textbooks & Workbooks	Malow Jr High School	60.00
	Textbooks & Workbooks	Malow Jr High School	150.00
	Textbooks & Workbooks	Malow Jr High School	60.00
	Textbooks & Workbooks	Malow Jr High School	150.00
		*TOTAL	420.00
4/12/23	STAPLES		
	Teaching Supplies	*Flickinger Elem	40.99
	Teaching Supplies	*Flickinger Elem	79.99
	Teaching Supplies	*DeKeyser Elem	59.60
		*TOTAL	180.58
4/12/23	SUPPLYDEN INC		
	Misc Supplies PPE Beacon Tree Care Stabil Fed Grnt		434.99
	Misc Supplies PPE Beacon Tree Care Stabil Fed Grnt		26.00
	Misc Supplies PPE Beacon Tree Care Stabil Fed Grnt		24.00
	Misc Supplies PPE Beacon Tree Care Stabil Fed Grnt		2.96
	Custodial Supplies	Warehouse	84.58
	Custodial Supplies	Warehouse	76.72
	Custodial Supplies	Warehouse	121.44
	Custodial Supplies	Warehouse	109.75
	Custodial Supplies	Warehouse	156.52
	Custodial Supplies	Warehouse	114.00
	Custodial Supplies	Warehouse	28.50
	Custodial Supplies	Warehouse	80.40
	Custodial Supplies	Warehouse	96.00
	Custodial Supplies	Warehouse	39.13
	Custodial Supplies	Collins Elem	34.00
	Custodial Supplies	Collins Elem	82.50
	Custodial Supplies	Collins Elem	202.80
	Custodial Supplies	Collins Elem	158.15
	Custodial Supplies	Collins Elem	33.50
	Custodial Supplies	Ebeling Elem	26.75
	Custodial Supplies	Ebeling Elem	25.65
	Custodial Supplies	Ebeling Elem	17.00
	Custodial Supplies	Ebeling Elem	26.78
	Custodial Supplies	Ebeling Elem	82.50
	Custodial Supplies	Ebeling Elem	175.60
	Custodial Supplies	Ebeling Elem	253.04
	Custodial Supplies	Ebeling Elem	228.00
	Custodial Supplies	Ebeling Elem	22.00
	Custodial Supplies	Ebeling Elem	38.00
	Custodial Supplies	Ebeling Elem	17.34
	Custodial Supplies	Ebeling Elem	51.00
	Custodial Supplies	Ebeling Elem	82.50
	Custodial Supplies	Ebeling Elem	15.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/12/23	SUPPLYDEN INC		
		Custodial Supplies Ebeling Elem	2.26
		Custodial Supplies Ebeling Elem	480.00
		*TOTAL	3,449.36
4/12/23	TAMARACK ADVENTURE & RETREAT CENTER		
		Field Trips Beacon Tree Elementary	250.00
		*TOTAL	250.00
4/12/23	GERALD TAYLOR		
		PS-Contract Service Utica High	60.00
		*TOTAL	60.00
4/12/23	TAYLOR BROTHERS DOOR LOCK LLC		
		Supplies Building Maint	780.00
		Supplies Building Maint	456.00
		Supplies Building Maint	25.60
		*TOTAL	1,261.60
4/12/23	TOSHIBA BUSINESS SOLUTIONS		
		Warehouse	2,808.00
		*TOTAL	2,808.00
4/12/23	TRANSPORTATION ACCESSORIES COMPANY		
		Inventory/Transportation	671.40
		Inventory/Transportation	675.00
		*TOTAL	1,346.40
4/12/23	TRI-TECH FORENSICS INC		
		Misc Supplies Security General	16,310.00
		Misc Supplies Security General	150.00
		Misc Supplies Security General	1,631.00-
		Misc Supplies Security General	176.40
		Misc Supplies Security General	10.00
		Misc Supplies Security General	26.46-
		*TOTAL	14,988.94
4/12/23	TROY HISTORICAL SOCIETY		
		Field Trips Duncan Elementary	1,451.00
		*TOTAL	1,451.00
4/12/23	CITY OF UTICA		
		Water/Sewer Warehouse	91.40
		Water/Sewer Flickinger Elem	882.08
		*TOTAL	973.48
4/12/23	UTICA RENT-ALL INC.		
		Custodial Supplies General	144.95
		*TOTAL	144.95
4/12/23	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	5.64-
		Food Supplies #2 General Cafe	5.64-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/12/23	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	5.64-
		Food Supplies #1 General Cafe	5.64-
		Inventory at Warehouse	1,353.60
		Inventory at Warehouse	1,730.10
		Inventory at Warehouse	4,930.50
		Inventory at Warehouse	4,107.20
		Food Supplies #4 General Cafe	38.57-
		Food Supplies #2 General Cafe	38.58-
		Food Supplies #3 General Cafe	38.58-
		Food Supplies #1 General Cafe	38.58-
		Inventory at Warehouse	4,107.20
		Inventory at Warehouse	275.00
		Food Supplies #4 General Cafe	11.05-
		Food Supplies #2 General Cafe	11.05-
		Food Supplies #3 General Cafe	11.06-
		Food Supplies #1 General Cafe	11.06-
		Inventory at Warehouse	5,939.20
		Inventory at Warehouse	4,503.40
		Inventory at Warehouse	2,071.20
		Inventory at Warehouse	303.00
		Inventory at Warehouse	149.46
		Food Supplies #4 General Cafe	53.14-
		Food Supplies #2 General Cafe	53.14-
		Food Supplies #3 General Cafe	53.14-
		Food Supplies #1 General Cafe	53.14-
		Inventory at Warehouse	831.30
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	1,730.10
		*TOTAL	33,047.51
4/12/23	ANDREY VINAROV		
	PS-Contract Service	Stevenson High	68.00
		*TOTAL	68.00
4/12/23	VITAL MEDICAL TRAINING LLC		
	Supplies-Misc Youth/Adult Enrichment		75.00
		*TOTAL	75.00
4/12/23	DAVID VOJINOV		
	PS-Contract Service	Bemis Jr High	85.00
		*TOTAL	85.00
4/12/23	WILLIAM E WALTER INC		
	Purchased Services - Land/Bldg Repr	General	1,877.00
	Purchased Services - Land/Bldg Repr	General	1,294.00
	Purchased Services - Land/Bldg Repr	General	1,082.00
	Purchased Services - Land/Bldg Repr	General	817.00
	Purchased Services - Land/Bldg Repr	General	1,559.00
	Purchased Services - Land/Bldg Repr	General	2,195.00
	Purchased Services - Land/Bldg Repr	General	287.00
	Purchased Services - Land/Bldg Repr	General	2,619.00
	Purchased Services - Land/Bldg Repr	General	1,559.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/12/23	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	764.00
		Purchased Services - Land/Bldg Repr General	711.00
		Purchased Services - Land/Bldg Repr General	287.00
		Purchased Services - Land/Bldg Repr General	711.00
		Purchased Services - Land/Bldg Repr General	2,619.00
		Purchased Services - Land/Bldg Repr General	2,460.00
		Purchased Services - Land/Bldg Repr General	1,559.00
		Purchased Services - Land/Bldg Repr General	1,400.00
		*TOTAL	23,800.00
4/12/23	WARREN CONSOLIDATED SCHOOLS		
	PS Transp Homeless ESEA	Fed ESSER III 11t	827.50
		*TOTAL	827.50
4/12/23	WEINGARTZ SUPPLY CO		
	Supplies Grounds	Grounds	301.90
	Supplies Grounds	Grounds	79.96
	Supplies Grounds	Grounds	71.97
		*TOTAL	453.83
4/12/23	WEST MUSIC COMPANY INC		
	Teaching Supply Specialist	Schuchard Elem	49.98
	Teaching Supply Specialist	Schuchard Elem	8.85
	Teaching Supply Specialist	Schuchard Elem	82.75
	Teaching Supply Specialist	Schuchard Elem	15.98
	Teaching Supply Specialist	Schuchard Elem	43.98
	Teaching Supply Specialist	Schuchard Elem	41.98
	Teaching Supply Specialist	Schuchard Elem	59.75
	Teaching Supply Specialist	Schuchard Elem	49.90
	Teaching Supply Specialist	Schuchard Elem	29.99
	Teaching Supply Specialist	Schuchard Elem	25.00
	Teaching Supply Specialist	Schuchard Elem	42.09
	Teaching Supply Specialist	Schuchard Elem	59.99
	Teaching Supply Specialist	Schuchard Elem	57.95
		*TOTAL	568.19
4/12/23	WHITLOCK BUSINESS SYSTEMS		
	Materials Career Readiness Title I Part A-RAGS Fed		1,174.00
	Materials Career Readiness Title I Part A-RAGS Fed		985.00
	Materials Career Readiness Title I Part A-RAGS Fed		129.54
	Materials Career Readiness Title I Part A-RAGS Fed		1,174.00-
	Materials Career Readiness Title I Part A-RAGS Fed		985.00-
	Materials Career Readiness Title I Part A-RAGS Fed		129.54-
	Materials Career Readiness Title I Part A-RAGS Fed		1,174.00
	Materials Career Readiness Title I Part A-RAGS Fed		985.00
		*TOTAL	2,159.00
4/12/23	WOLVERINE SYSTEMS		
	Purchased Services - Land/Bldg Repr General		684.00
		*TOTAL	684.00
4/12/23	WORLD'S FINEST CHOCOLATE		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
4/12/23	WORLD'S FINEST CHOCOLATE General Account	Schuchard Elementary	350.00
		*TOTAL	350.00
4/12/23	WYANDOTTE ELECTRIC SUPPLY CO Supplies Building	Maint	65.08
		*TOTAL	65.08
4/12/23	YOUNG MUSIC LLC Teaching Supply Specialist	Schuchard Elem	51.00
	Teaching Supply Specialist	Schuchard Elem	468.00
		*TOTAL	519.00
4/12/23	YOUNG SUPPLY COMPANY Supplies Building	Maint	285.76
	Supplies Building	Maint	142.88
	Supplies Building	Maint	28.20
		*TOTAL	456.84
4/11/23	IMAGEMASTER LLC Bond Cost & Other		2,500.00
		*TOTAL	2,500.00
4/11/23	MILLER, CANFIELD, PADDOCK Bond Cost & Other		45,105.46
		*TOTAL	45,105.46
4/11/23	PLANTE & MORAN, PLLC Bond Cost & Other		4,500.00
		*TOTAL	4,500.00
4/11/23	STANDARD & POOR'S RATINGS SERVICES Bond Cost & Other		23,750.00
	Bond Cost & Other		1,900.00-
		*TOTAL	21,850.00
4/11/23	STATE OF MICHIGAN Bond Cost & Other		1,000.00
		*TOTAL	1,000.00
4/14/23	ASSET ACCEPTANCE, LLC Miscellaneous Garnishment/Levy		391.40
		*TOTAL	391.40
4/14/23	PAUL WILLIAM BELLOMO Miscellaneous Garnishment/Levy		123.91
		*TOTAL	123.91
4/14/23	BROCK & SCOTT PLLC Miscellaneous Garnishment/Levy		176.88
		*TOTAL	176.88
4/14/23	MARK S DEMOREST		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/14/23	MARK S DEMOREST	Miscellaneous Garnishment/Levy	213.47
		*TOTAL	213.47
4/14/23	LEGALSHIELD	Prepaid Legal	319.59
		*TOTAL	319.59
4/14/23	MICHIGAN STATE DISBURSEMENT UNIT	Miscellaneous Garnishment/Levy	7,905.50
		*TOTAL	7,905.50
4/14/23	CHELSEY JO RICHARDSON	Newspaper Stevenson High School	200.00
		*TOTAL	200.00
4/19/23	A & G CENTRAL MUSIC INC	Purchased Services - Musical Instrum Repr Utica	105.00
		Purchased Services - Musical Instrum Repr Utica	44.80
		Purchased Services - Musical Instrum Repr Eisenhr	45.00
		Purchased Services - Musical Instrum Repr Eisenhr	80.00
		Purchased Services - Musical Instrum Repr Brownin	22.00
		Band Shelby Jr High School	56.00
		Band Shelby Jr High School	16.80
		Purchased Services - Musical Instrum Repr Eisenhr	7.00
		Purchased Services - Musical Instrum Repr Eisenhr	30.55
		*TOTAL	407.15
4/19/23	ABM	Contracted Custodians General	867,496.50
		PS-Cleaning Services Food Serv Cafe	3,363.75
		*TOTAL	870,860.25
4/19/23	ACADEMIC THERAPY PUBLICATIONS	Teaching Supply Wiley Title I Fed Grant	250.00
		Teaching Supply Wiley Title I Fed Grant	55.00
		Teaching Supply Wiley Title I Fed Grant	55.00
		Teaching Supply Wiley Title I Fed Grant	40.00
		Teaching Supply Wiley Title I Fed Grant	55.00
		Teaching Supply Wiley Title I Fed Grant	55.00
		Teaching Supply Wiley Title I Fed Grant	35.00
		Teaching Supply Wiley Title I Fed Grant	55.00
		Teaching Supply Wiley Title I Fed Grant	148.00
		Teaching Supply Wiley Title I Fed Grant	148.00
		Teaching Supply Wiley Title I Fed Grant	148.00
		Teaching Supply Wiley Title I Fed Grant	162.40
		Teaching Supply Wiley Title I Fed Grant	580.00
		*TOTAL	1,786.40
4/19/23	ACCO BRANDS USA LLC	Teaching Supplies *Switzer Elem	419.20
		Teaching Supplies *Schuchard Elem	150.00
		*TOTAL	569.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	ACE TRANSPORTATION INC		
		PS Transp Homeless ESEA Fed ESSER III 11t	2,043.00
		PS Transp Homeless ESEA Fed ESSER III 11t	2,268.00
		PS Transp Homeless ESEA Fed ESSER III 11t	2,574.00
		PS Transp Homeless ESEA Fed ESSER III 11t	8,820.00
		PS Transp Homeless ESEA Fed ESSER III 11t	1,080.00
		PS Transp Homeless ESEA Fed ESSER III 11t	138.00
		PS Transp Homeless ESEA Fed ESSER III 11t	2,743.50
		*TOTAL	19,666.50
4/19/23	APPLE INC		
		Supplies-Tech Infrastructure Title IVA Fed Grnt	207.00
		*TOTAL	207.00
4/19/23	APRICUS QSR		
		Mt. Olympus Titan Shoppe Stevenson High School	201.26
		*TOTAL	201.26
4/19/23	ARBOR SCIENTIFIC		
		Teaching Supplies CTE Shelby Jr High	960.00
		Teaching Supplies CTE Shelby Jr High	12.80
		*TOTAL	972.80
4/19/23	ARCH ENVIRONMENTAL GROUP INC		
		PS-Environmental Maint	1,049.00
		*TOTAL	1,049.00
4/19/23	ART BOX STUDIO		
		PS-Youth/Adult Enrich	945.75
		*TOTAL	945.75
4/19/23	ASI BUILDING PRODUCTS		
		Supplies Building Maint	254.40
		Supplies Building Maint	1,823.00
		*TOTAL	2,077.40
4/19/23	ASPEN DOOR SUPPLY		
		Purchased Services - Land/Bldg Repr General	3,000.00
		*TOTAL	3,000.00
4/19/23	ASSURED FUNDRAISING SERVICES LLC		
		General Account DeKeyser Elementary	354.25
		General Account DeKeyser Elementary	24.00
		General Account DeKeyser Elementary	414.00
		*TOTAL	792.25
4/19/23	AT&T		
		Telephone Morgan Elem	98.59
		*TOTAL	98.59
4/19/23	B&H PHOTO-VIDEO		
		Teaching Supply Specialist Stevenson High Sch	399.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	B&H PHOTO-VIDEO		
	Teaching Supply Specialist	Stevenson High Sch	119.95
	Teaching Supply Specialist	Stevenson High Sch	781.92
	Teaching Supply Specialist	Eppler Jr High	29.95
	Teaching Supply Specialist	Eppler Jr High	11.49
	Teaching Supply Specialist	Eppler Jr High	18.37
	Teaching Supply Specialist	Eppler Jr High	15.23
	Teaching Supply Specialist	Eppler Jr High	19.83
	Teaching Supply Specialist	Eppler Jr High	59.99
	Teaching Supply Specialist	Malow Jr High	75.95
	Teaching Supply Specialist	Malow Jr High	75.95
	Teaching Supply Specialist	Malow Jr High	75.95
		*TOTAL	1,683.58
4/19/23	BACKYARD PARTY RENTAL LLC		
	Class of 2023	Stevenson High School	618.00
		*TOTAL	618.00
4/19/23	JAMES BADE		
	PS-Contract Service	Utica High	85.00
		*TOTAL	85.00
4/19/23	BAGELS & JAVA LLC		
	Ford Dealers	Ford II	300.50
		*TOTAL	300.50
4/19/23	BARNES & NOBLE		
	Teaching Supplies ABE/ESL	Adult Ed	226.53
	Teaching Supplies ABE/ESL	Adult Ed	1,711.56
	Teaching Supplies ABE/ESL	Adult Ed	75.51
		*TOTAL	2,013.60
4/19/23	BASIC		
	PS-Basic Section 125 Fees TPA		111.00
		*TOTAL	111.00
4/19/23	BEAUMONT HEALTH SYSTEM		
	PS-Athletic Trainer	Ford II High	2,795.00
	PS-Athletic Trainer	Utica High	2,756.00
	PS-Athletic Trainer	Stevenson High	2,184.00
		*TOTAL	7,735.00
4/19/23	BERKSHIRE DAIRY		
	Food Supplies Local Food for Schools		182.80
	Food Supplies Local Food for Schools		313.35
	Food Supplies Local Food for Schools		284.20
	Food Supplies Local Food for Schools		264.20
	Food Supplies Supply Chain Assistance		969.35
	Food Supplies Supply Chain Assistance		242.65
	Food Supplies Local Food for Schools		267.30
	Food Supplies Local Food for Schools		133.65
	Food Supplies Supply Chain Assistance		265.75
	Food Supplies Local Food for Schools		448.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	BERKSHIRE DAIRY		
	Food Supplies	Local Food for Schools	364.05
	Food Supplies	Local Food for Schools	264.20
	Food Supplies	Local Food for Schools	147.74
	Food Supplies	Local Food for Schools	150.55
	Food Supplies	Local Food for Schools	133.65
	Food Supplies	Local Food for Schools	466.32
	Food Supplies	Local Food for Schools	230.40
	Food Supplies	Supply Chain Assistance	752.60
	Food Supplies	Supply Chain Assistance	264.20
	Food Supplies	Supply Chain Assistance	365.60
	Food Supplies	Supply Chain Assistance	351.80
	Food Supplies	Local Food for Schools	132.10
	Food Supplies	Supply Chain Assistance	133.65
	Food Supplies	Supply Chain Assistance	268.85
	Food Supplies	Local Food for Schools	267.30
	Food Supplies	Supply Chain Assistance	755.55
	Food Supplies	Supply Chain Assistance	267.30
	Food Supplies	Supply Chain Assistance	367.15
	Food Supplies	Local Food for Schools	264.20
	Food Supplies	Supply Chain Assistance	427.00
	Food Supplies	Local Food for Schools	318.00
	Food Supplies	Supply Chain Assistance	644.80
	Food Supplies	Supply Chain Assistance	233.50
	Food Supplies	Supply Chain Assistance	481.78
	Food Supplies	Supply Chain Assistance	437.70
	Food Supplies	Supply Chain Assistance	264.20
	Food Supplies	Local Food for Schools	359.63
	Food Supplies	Local Food for Schools	135.20
	Food Supplies	Local Food for Schools	554.60
	Food Supplies	Local Food for Schools	132.10
	Food Supplies	Local Food for Schools	133.65
	Food Supplies	Local Food for Schools	196.60
	Food Supplies	Local Food for Schools	182.80
	Food Supplies	Local Food for Schools	132.10
	Food Supplies	Local Food for Schools	133.65
	Food Supplies	Local Food for Schools	270.78
	Food Supplies	Local Food for Schools	360.12
	Food Supplies	Local Food for Schools	154.71
	Food Supplies	Local Food for Schools	133.65
	Food Supplies	Local Food for Schools	133.65
	Food Supplies	Local Food for Schools	568.10
	Food Supplies	Local Food for Schools	296.45
	Food Supplies	Local Food for Schools	318.00
	Food Supplies	Local Food for Schools	341.86
	Food Supplies	Local Food for Schools	438.40
	Food Supplies	Local Food for Schools	324.05
	Food Supplies	Local Food for Schools	165.90
	Food Supplies	Local Food for Schools	189.38
	Food Supplies	Local Food for Schools	451.50
	Food Supplies	Local Food for Schools	269.23
		*TOTAL	18,502.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	BEST WESTERN OKEMOS		
	Science Olympiad	Malow Jr High School	226.84
		*TOTAL	226.84
4/19/23	BLIGHT'S CUSTOM LETTERING		
	Bookstore	Malow Jr High School	122.00
	Tennis	Eisenhower High School	1,624.00
		*TOTAL	1,746.00
4/19/23	BLUE LAKES CHARTERS & TOURS		
	Stevenson MADE	Stevenson High School	3,850.00
		*TOTAL	3,850.00
4/19/23	JEFFREY BRIAN BOISVERT		
	PS-Contract Service	Utica High	116.00
		*TOTAL	116.00
4/19/23	BOUNCYBAND LLC		
	Teaching Supply Roberts	Title I Fed Grant	84.95
	Teaching Supply Roberts	Title I Fed Grant	10.64
		*TOTAL	95.59
4/19/23	BOUND TO STAY BOUND BOOKS INC		
	UCS Foundation Tchr Grant	Beck Elementary	21.78
	UCS Foundation Tchr Grant	Beck Elementary	21.78
	UCS Foundation Tchr Grant	Beck Elementary	24.58
	UCS Foundation Tchr Grant	Beck Elementary	21.78
	UCS Foundation Tchr Grant	Beck Elementary	21.78
	UCS Foundation Tchr Grant	Beck Elementary	16.47
	UCS Foundation Tchr Grant	Beck Elementary	21.78
	UCS Foundation Tchr Grant	Beck Elementary	21.08
	UCS Foundation Tchr Grant	Beck Elementary	21.06
	UCS Foundation Tchr Grant	Beck Elementary	21.08
	UCS Foundation Tchr Grant	Beck Elementary	22.46
	UCS Foundation Tchr Grant	Beck Elementary	21.78
	UCS Foundation Tchr Grant	Beck Elementary	21.08
	UCS Foundation Tchr Grant	Beck Elementary	16.47
	UCS Foundation Tchr Grant	Beck Elementary	21.78
	UCS Foundation Tchr Grant	Beck Elementary	21.08
	UCS Foundation Tchr Grant	Beck Elementary	21.78
	UCS Foundation Tchr Grant	Beck Elementary	24.58
	UCS Foundation Tchr Grant	Beck Elementary	21.78
	UCS Foundation Tchr Grant	Beck Elementary	21.78
	UCS Foundation Tchr Grant	Beck Elementary	21.08
	UCS Foundation Tchr Grant	Beck Elementary	21.78
	UCS Foundation Tchr Grant	Beck Elementary	24.58
	UCS Foundation Tchr Grant	Beck Elementary	21.08
	UCS Foundation Tchr Grant	Beck Elementary	21.78
	UCS Foundation Tchr Grant	Beck Elementary	21.78
	UCS Foundation Tchr Grant	Beck Elementary	18.28
	UCS Foundation Tchr Grant	Beck Elementary	21.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	BOUND TO STAY BOUND BOOKS INC		
	UCS Foundation Tchr Grant	Beck Elementary	24.58
	UCS Foundation Tchr Grant	Beck Elementary	37.05
	UCS Foundation Tchr Grant	Beck Elementary	21.78
	UCS Foundation Tchr Grant	Beck Elementary	21.78
	UCS Foundation Tchr Grant	Beck Elementary	1.10
		*TOTAL	751.13
4/19/23	BRAINPOP LLC		
	Teaching Supplies	*Duncan Elem	230.00
		*TOTAL	230.00
4/19/23	LINDA BRANTLEY-KARASINSKI		
	Cable TV	Curriculum	20.00
		*TOTAL	20.00
4/19/23	BREAKOUT INC		
	UCS Foundation Tchr Grant	Shelby Elementary	99.00
	UCS Foundation Tchr Grant	Shelby Elementary	87.00
		*TOTAL	186.00
4/19/23	BRIGHT WHITE PAPER CO		
	Teaching Supplies	*Schuchard Elem	359.80
	Teaching Supplies	*Schuchard Elem	26.14
		*TOTAL	385.94
4/19/23	BROADSPIRE SERVICES INC		
	Escrow-Broadspire	General	23,439.54
		*TOTAL	23,439.54
4/19/23	BSN SPORTS		
	Yearbook	BeckCentennial Elementary	2,800.00
	Yearbook	BeckCentennial Elementary	190.00
	Teaching Supply Specialist	Eppler Jr High	339.93
	Teaching Supply Specialist	Eppler Jr High	339.92
	Teaching Supply Specialist	Eppler Jr High	11.89
	Teaching Supply Specialist	Eppler Jr High	11.89
	Teaching Supply Specialist	Eppler Jr High	280.37
	Teaching Supply Specialist	Eppler Jr High	33.97
	Teaching Supply Specialist	Eppler Jr High	30.57
	Teaching Supply Specialist	Eppler Jr High	48.42
	Teaching Supply Specialist	Eppler Jr High	43.32
	Teaching Supply Specialist	Eppler Jr High	25.47
	Supplies	Athl	1,100.00
	Supplies	Athl	570.00
	Supplies	Athl	440.00
	Supplies	Athl	58.10
	Girls Softball	Eisenhower High School	1,104.40
		*TOTAL	7,428.25
4/19/23	THOMAS BURRELL JR		
	PS-Contract Service	Stevenson High	68.00
		*TOTAL	68.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	C&D CUSTOM DESIGNS LLC		
	General Account	Flickinger Elementary	450.00
	General Account	Flickinger Elementary	11.00
	General Account	Flickinger Elementary	156.00
	General Account	Flickinger Elementary	14.00
	General Account	Flickinger Elementary	192.00
	General Account	Flickinger Elementary	45.00
	General Account	Flickinger Elementary	153.00
	General Account	Flickinger Elementary	19.00
	General Account	Flickinger Elementary	272.00
	General Account	Flickinger Elementary	68.00-
	Music Account	Shelby Jr High School	232.00
	General Account	Plumbrook Elementary	91.00
		*TOTAL	1,567.00
4/19/23	CAPPUCCINO MAN		
	General Account	Jeannette Jr High School	450.00
		*TOTAL	450.00
4/19/23	CARLOS PIZZA & SUBS INC		
	Ford Dealers	Ford II	559.00
		*TOTAL	559.00
4/19/23	CAROLINA BIOLOGICAL SUPPLY CO		
	Teaching Supplies CSI/MST	*IRC	490.20
		*TOTAL	490.20
4/19/23	CASAS		
	Testing Supplies	Adult Ed	10,325.00
	Testing Supplies	Adult Ed	15.00
		*TOTAL	10,340.00
4/19/23	CEDAR POINT		
	DECA	Ford II	1,750.00
		*TOTAL	1,750.00
4/19/23	CENTRAL MICHIGAN PAPER		
	Teaching Supplies	*Duncan Elem	99.50
	Teaching Supplies	*Duncan Elem	99.50
	Teaching Supplies	*Duncan Elem	99.50
	Teaching Supplies	*Duncan Elem	99.50
	Teaching Supplies	*Duncan Elem	99.50
	Teaching Supplies	*Duncan Elem	99.50
		*TOTAL	597.00
4/19/23	CENTURY BANQUET CENTER		
	Girls Athletics	Stevenson High School	700.92
		*TOTAL	700.92
4/19/23	CHALDEAN AMERICAN CHAMBER OF		
	Miscellaneous Expense	General	200.00
		*TOTAL	200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	CHILDREN'S MIRACLE NETWORK	General Account	
		Messmore Elementary	1,000.00
		*TOTAL	1,000.00
4/19/23	CINTAS CORPORTATION		
		Laundry Maint	135.71
		Laundry Maint	89.59
		PS-Inst Automotive Tech Stevenson Added Cost CTE	12.15
		PS-Inst Automotive Tech Eisenhower Added Cost CTE	12.15
		*TOTAL	249.60
4/19/23	CINTAS CORPORTATION		
		PS-Inst Wood/Const	130.00
		Stevenson Added Cost CTE	130.00
		*TOTAL	130.00
4/19/23	CLASSIC DRIVING SCHOOL INC		
		Miscellaneous Expense	120.00
		Miscellaneous Expense	160.00
		*TOTAL	280.00
4/19/23	CLASSROOM PRODUCTS LLC		
		Teaching Supplies	564.90
		Teaching Supplies	161.40
		*Duncan Elem	564.90
		*Schwarzkoﬀ Elem	161.40
		*TOTAL	726.30
4/19/23	COCHRANE SUPPLY & ENGINEERING INC		
		Supplies Building	644.93
		Supplies Building	29.99
		Supplies Building	16.49
		Supplies Building	7.49
		Supplies Building	28.49
		Supplies Building	14.99
		Supplies Building	26.69
		Supplies Building	13.49
		Supplies Building	16.70
		*TOTAL	799.26
4/19/23	COLLEGE FOR CREATIVE STUDIES		
		Future Educator Stipend	9,600.00
		*TOTAL	9,600.00
4/19/23	COMMERCIAL EQUIPMENT SERVICE INC		
		PS-Equipment Repair	171.00
		PS-Equipment Repair	365.99
		*TOTAL	536.99
4/19/23	CONTRACTORS CONNECTION INC		
		Supplies Grounds	752.70
		*TOTAL	752.70
4/19/23	CONTRACTORS PIPE AND SUPPLY CORP		
		Supplies Building	11.41-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies Building	Maint	30.21
	Supplies Building	Maint	42.27
	Supplies Building	Maint	488.35
	Supplies Building	Maint	78.27
	Supplies Building	Maint	114.36
	Supplies Building	Maint	200.21
	Supplies Building	Maint	81.96
	Supplies Building	Maint	400.43
	Supplies Building	Maint	200.21
	Supplies Building	Maint	59.53
	Supplies Building	Maint	99.00
		*TOTAL	1,783.39
4/19/23	LORI COOKE		
	Admissions	Utica High	1.00
	Admissions	Utica High	110.00
		*TOTAL	111.00
4/19/23	COOL PHOTO BOOTHS		
	LCCE Prom	Eisenhower High School	217.50
		*TOTAL	217.50
4/19/23	MICHELE COOTS		
	Deferred Revenue - Food Service		27.40
		*TOTAL	27.40
4/19/23	CRANBROOK INSTITUTE OF SCIENCE		
	General Account	Oakbrook Elementary	659.50
		*TOTAL	659.50
4/19/23	CRANBROOK INSTITUTE OF SCIENCE		
	General Account	Harvey Elementary School	1,152.00
		*TOTAL	1,152.00
4/19/23	CROSS COUNTRY EDUCATION		
	PS-Para Monfort ASD Spec Ed		1,200.00
	PS-Para Plumbrook POHI Spec Ed		1,035.00
	PS-Para Plumbrook POHI Spec Ed		1,225.20
	PS-Para UCNECT n MiCI Spec Ed		1,862.70
	PS-Para UCNECT n MiCI Spec Ed		840.00
	PS-Para Plumbrook POHI Spec Ed		1,050.00
	PS-Para Monfort ASD Spec Ed		2,952.00
	PS-Para UCNECT n MiCI Spec Ed		2,126.10
		*TOTAL	12,291.00
4/19/23	DAKOTA SUPPLY GROUP		
	Supplies Building	Maint	51.97
		*TOTAL	51.97
4/19/23	DEMCO INC		
	Library	Flickinger Elementary	59.41
	Library	Flickinger Elementary	10.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	DEMCO INC		
	General Account	Morgan Elementary School	17.26
	General Account	Morgan Elementary School	16.85
	General Account	Morgan Elementary School	16.85
	General Account	Morgan Elementary School	16.85
	General Account	Morgan Elementary School	10.95
	Teaching Supply Specialist	Plumbrook Elem	50.20
	Teaching Supply Specialist	Plumbrook Elem	148.80
	Teaching Supply Specialist	Plumbrook Elem	17.06
	Teaching Supply Specialist	Plumbrook Elem	18.13
	Teaching Supply Specialist	Plumbrook Elem	641.70
	Teaching Supply Specialist	Plumbrook Elem	88.58
	Teaching Supply Specialist	Switzer Elem	53.49
	Teaching Supply Specialist	Switzer Elem	18.03
	Teaching Supply Specialist	Switzer Elem	18.03
	Teaching Supply Specialist	Switzer Elem	9.30
	Teaching Supply Specialist	Switzer Elem	9.30
	Teaching Supply Specialist	Switzer Elem	18.59
	Teaching Supply Specialist	Switzer Elem	25.06
	Teaching Supply Specialist	Switzer Elem	132.84
	Teaching Supply Specialist	Switzer Elem	.00
	Teaching Supply Specialist	DeKeyser Elem	95.75
		*TOTAL	1,493.98
4/19/23	DESTINATION FOREST DUNES LLC		
	Dues and Fees	Athl	400.00
		*TOTAL	400.00
4/19/23	DETROIT SYMPHONY ORCHESTRA		
	4th Grade Activities	Plumbrook Elementary	6.00
		*TOTAL	6.00
4/19/23	DETROIT ZOOLOGICAL SOCIETY		
	General Account	Messmore Elementary	1,000.00
		*TOTAL	1,000.00
4/19/23	DETROIT ZOOLOGICAL SOCIETY		
	Field Trips	Roberts Elementary Schoo	1,068.00
		*TOTAL	1,068.00
4/19/23	DETROIT ZOOLOGICAL SOCIETY		
	4th Grade Activities	Collins Elementary	984.00
		*TOTAL	984.00
4/19/23	DTE ENERGY		
	Electricity	Switzer Elem	25.81
	Electricity	Eisenhower High	31.02
	Electricity	Davis Jr High	575.60
	Electricity	Swinehart Fld	1,128.81
	Electricity	Utica High	70.32
		*TOTAL	1,831.56
4/19/23	DTE ENERGY		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	DTE ENERGY		
	Electricity	General	1,457.90
	Electricity	Harvey Elem	10,703.58
	Electricity	Plumbrook Elem	12,321.47
	Electricity	Kidd Elem	13,947.14
		*TOTAL	38,430.09
4/19/23	EAI EDUCATION		
	Teaching Supply Burr	Title I Fed Grant	314.50
		*TOTAL	314.50
4/19/23	EAT WELL CAFE		
	National Honor Society	Shelby Jr High School	127.00
	National Honor Society	Shelby Jr High School	97.00
		*TOTAL	224.00
4/19/23	ECKER MECHANICAL CONTRACTORS, INC.		
	Purchased Services - Land/Bldg Repr	General	4,790.00
	Purchased Services - Land/Bldg Repr	General	2,340.00
		*TOTAL	7,130.00
4/19/23	EDUPORIUM		
	Teaching Supply Specialist	Schuchard Elem	29.95
	Teaching Supply Specialist	Schuchard Elem	79.95
	Teaching Supply Specialist	Schuchard Elem	134.85
		*TOTAL	244.75
4/19/23	ELAINE'S BAGELS		
	Student Council	Jeannette Jr High School	108.00
	Mt. Olympus Titan Shoppe	Stevenson High School	206.00
		*TOTAL	314.00
4/19/23	ELECTRICAL TERMINAL SERVICE		
	Miscellaneous Supplies	Transp	22.82
	Miscellaneous Supplies	Transp	433.89
	Miscellaneous Supplies	Transp	44.61
	Miscellaneous Supplies	Transp	31.76
	Miscellaneous Supplies	Transp	15.90
	Miscellaneous Supplies	Transp	273.20
		*TOTAL	822.18
4/19/23	EMBI TEC		
	Teaching Supplies	*Eisenhower High	149.00
	Teaching Supplies	*Eisenhower High	1,274.00
	Teaching Supplies	*Eisenhower High	25.00
		*TOTAL	1,448.00
4/19/23	FERSGUSON ENTERPRISES		
	Supplies Building	Maint	110.03
	Supplies Building	Maint	80.23
		*TOTAL	190.26
4/19/23	FOLLETT CONTENT SOLUTIONS LLC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	GOPHER		
		Teaching Supply Specialist	Messmore Elem 37.76
		Teaching Supply Specialist	Messmore Elem 37.30
		Teaching Supply Specialist	Messmore Elem 13.36
		Teaching Supply Specialist	Messmore Elem 115.62
		Teaching Supply Specialist	Oakbrook Elem 222.13
		Teaching Supply Specialist	Oakbrook Elem 116.00
		Teaching Supply Specialist	Flickinger Elem 19.76
		Teaching Supply Specialist	Flickinger Elem 35.96
		Teaching Supply Specialist	Flickinger Elem 206.10
		Teaching Supply Specialist	Flickinger Elem 44.96
		Teaching Supply Specialist	Messmore Elem 311.50
		Teaching Supply Specialist	Duncan Elem 66.05
		Teaching Supply Specialist	Duncan Elem 66.05
		Teaching Supply Specialist	Duncan Elem 66.06
		Teaching Supply Specialist	Duncan Elem 66.00
		Teaching Supply Specialist	Crissman Elem 314.10
			*TOTAL 1,845.43
4/19/23	GORDON FOOD SERVICE INC		
		Food Supplies #3	General Cafe 61.38-
		Food Supplies #3	General Cafe 37.35-
		Food Supplies #3	General Cafe 45.34-
		Food Supplies #3	General Cafe 70.04-
		Food Supplies #4	General Cafe 30.12-
		Food Supplies #1	General Cafe 4,410.75
		Supplies-Other #1	General Cafe 326.52
		Food Supplies #2	General Cafe 2,326.36
		Supplies-Other #2	General Cafe 63.79
		Food Supplies #3	General Cafe 1,170.18
		Supplies-Other #3	General Cafe 259.72
		Supplies-Other #3	General Cafe 134.88
		Food Supplies #1	General Cafe 89.92
		Food Supplies #4	General Cafe 1,015.61
		Supplies-Other #4	General Cafe 365.02
		Food Supplies #1	General Cafe 437.12
		Food Supplies #4	General Cafe 1,053.17
		Food Supplies #3	General Cafe 1,053.10
		Supplies-Other #3	General Cafe 750.58
		Food Supplies #2	General Cafe 802.57
		Food Supplies #1	General Cafe 798.13
		Food Supplies #2	General Cafe 1,033.03
		Food Supplies #1	General Cafe 1,053.17
		Food Supplies #2	General Cafe 547.13
		Food Supplies #3	General Cafe 296.77
		Supplies-Other #3	General Cafe 248.94
		Supplies-Other #1	General Cafe 415.95
		Food Supplies #2	General Cafe 2,100.29
		Food Supplies #1	General Cafe 1,388.75
		Food Supplies #2	General Cafe 29.56
		Food Supplies #1	General Cafe 369.94
		Supplies-Other #1	General Cafe 534.04
		Food Supplies #4	General Cafe 1,923.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	GORDON FOOD SERVICE INC		
		Supplies-Other #4 General Cafe	328.40
		Food Supplies #1 General Cafe	322.13
		Food Supplies #2 General Cafe	359.68
		Food Supplies #2 General Cafe	607.06
		Food Supplies #2 General Cafe	344.83
		Food Supplies #3 General Cafe	648.90
		Supplies-Other #3 General Cafe	277.25
		Food Supplies #4 General Cafe	14.97
		Food Supplies #4 General Cafe	464.96
		Food Supplies #4 General Cafe	406.20
		Supplies-Other #4 General Cafe	13.58
		Photo Commission Eisenhower High School	58.04
		Parking Fees Utica High School	351.86
		Food Supplies #4 General Cafe	722.50
		Food Supplies #4 General Cafe	100.70
		*TOTAL	29,775.52
4/19/23	GRADUATION ALLIANCE INC		
		PS On-line Tuition At Risk 31a State Grt High	85,979.52
		PS On-line Tuition At Risk 31a State Grt High	2,251.60
		*TOTAL	88,231.12
4/19/23	GRAINGER INC		
		Teaching Supplies CTE Shelby Jr High	212.40
		Supplies Building Maint	255.40
		Supplies Equipment Maint	804.54
		*TOTAL	1,272.34
4/19/23	GREAT LAKES ACE HARDWARE INC		
		Supplies Building Maint	5.68
		Supplies Building Maint	6.54
		Supplies Building Maint	37.02
		Supplies Building Maint	98.40
		Supplies Building Maint	153.26
		Supplies Building Maint	120.00
		Supplies Building Maint	207.97
		Supplies Building Maint	298.29
		Supplies Building Maint	36.06
		Supplies Building Maint	67.40
		Supplies Building Maint	22.78
		Supplies Building Maint	33.97
		Supplies Building Maint	41.77
		Supplies Building Maint	9.90
		Supplies Building Maint	56.02
		Supplies Building Maint	94.96
		Supplies Building Maint	98.77
		Supplies Building Maint	94.95
		Supplies Building Maint	2.27
		Supplies Building Maint	14.22
		Supplies Building Maint	43.46
		Supplies Building Maint	16.90
		Supplies Building Maint	58.02

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	GREAT LAKES ACE HARDWARE INC		
		Supplies Building Maint	17.44
		Supplies Building Maint	34.18
		Supplies Building Maint	13.26
		Supplies Building Maint	86.52
		Supplies Building Maint	55.10
		Supplies Building Maint	6.26
		Supplies Building Maint	13.25
		Supplies Building Maint	4.54
		Supplies Building Maint	70.79
		Supplies Building Maint	56.82
		Supplies Building Maint	33.08
		Supplies Building Maint	36.03
		Supplies Building Maint	22.70
		Supplies Building Maint	69.88
		Supplies Building Maint	18.99
		Supplies Building Maint	48.40
		Vehicle Supplies Maint	27.70
		Supplies Building Maint	16.21
		Supplies Building Maint	82.76
		Supplies Building Maint	17.08
		Supplies Building Maint	34.18
		Supplies Building Maint	61.86
		Supplies Building Maint	41.57
		Supplies Building Maint	38.60
		Supplies Building Maint	4.54
		Supplies Grounds Grounds	22.70
		Supplies Building Maint	16.14
		Supplies Building Maint	176.64
		Supplies Grounds Grounds	30.39
		Supplies Grounds Grounds	5.68
		*TOTAL	2,781.90
4/19/23	GREAT LAKES BAKING COMPANY		
		Food Supplies #3 General Cafe	113.70
		Food Supplies #1 General Cafe	185.19
		Food Supplies #4 General Cafe	224.46
		Food Supplies #2 General Cafe	301.06
		Food Supplies #1 General Cafe	101.07
		Food Supplies #2 General Cafe	60.20
		Food Supplies #1 General Cafe	88.47
		Food Supplies #2 General Cafe	78.70
		Food Supplies #4 General Cafe	31.21
		Food Supplies #3 General Cafe	59.21
		Food Supplies #3 General Cafe	84.25
		*TOTAL	1,327.52
4/19/23	GREAT LAKES COCA-COLA DISTRIB LLC		
		Mt. Olympus Titan Shoppe Stevenson High School	928.82
		*TOTAL	928.82
4/19/23	GREAT LAKES SPORTS		
		Teaching Supply Specialist West Utica Elem	105.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	GREAT LAKES SPORTS		
	Teaching Supply Specialist	West Utica Elem	72.75
	Teaching Supply Specialist	West Utica Elem	33.25
	Teaching Supply Specialist	West Utica Elem	69.99
	Teaching Supply Specialist	West Utica Elem	69.99
	Teaching Supply Specialist	West Utica Elem	39.50
	Teaching Supply Specialist	West Utica Elem	117.99
	Teaching Supply Specialist	West Utica Elem	439.96
	Teaching Supply Specialist	West Utica Elem	23.92
	Teaching Supply Specialist	West Utica Elem	12.00
		*TOTAL	984.35
4/19/23	ERICA GUERNSEY		
	Pay to Participate	Malow	25.00
		*TOTAL	25.00
4/19/23	JOHN JAMES HALL		
	PS-Contract Service	Ford High	60.00
	PS-Contract Service	Utica High	60.00
		*TOTAL	120.00
4/19/23	HEIDE STRENGTH TRAINING LLC		
	PS-Youth/Adult Enrich		1,608.71
		*TOTAL	1,608.71
4/19/23	HEINEMANN		
	Teaching Supplies	*Duncan Elem	200.00
	Teaching Supplies	*Duncan Elem	200.00
	Teaching Supplies	*Duncan Elem	200.00
	Teaching Supplies	*Duncan Elem	400.00
	Teaching Supplies	*Duncan Elem	400.00
	Teaching Supplies	*Duncan Elem	400.00
	Teaching Supplies	*Duncan Elem	400.00
	Teaching Supplies	*Duncan Elem	400.00
	Teaching Supplies	*Duncan Elem	400.00
	Teaching Supplies	*Duncan Elem	345.00
		*TOTAL	3,345.00
4/19/23	HERITAGE CRYSTAL CLEAN LLC		
	Misc Supplies-Garage Operation	Transp	1,448.82
		*TOTAL	1,448.82
4/19/23	HEWITT'S MUSIC INC		
	Purchased Services - Musical Instrum Repr	Stevnsn	288.00
	Purchased Services - Musical Instrum Repr	Stevnsn	345.00
	Purchased Services - Musical Instrum Repr	Stevnsn	158.00-
	Purchased Services - Musical Instrum Repr	Stevnsn	213.00
	Purchased Services - Musical Instrum Repr	Stevnsn	93.00-
	Purchased Services - Musical Instrum Repr	Stevnsn	245.00
	Purchased Services - Musical Instrum Repr	Stevnsn	5.00
	Purchased Services - Musical Instrum Repr	Stevnsn	40.00
	Purchased Services - Musical Instrum Repr	Stevnsn	44.49
	Purchased Services - Musical Instrum Repr	Stevnsn	13.35-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	HEWITT'S MUSIC INC		
		Purchased Services - Musical Instrum Repr Stevnsn	50.00
		Purchased Services - Musical Instrum Repr Stevnsn	45.00
		Purchased Services - Musical Instrum Repr Stevnsn	49.99
		Purchased Services - Musical Instrum Repr Stevnsn	61.99
		Purchased Services - Musical Instrum Repr Stevnsn	22.40-
		*TOTAL	1,100.72
4/19/23	HIGHEST HONOR INC		
	Science Olympiad	Stevenson High School	18.85
		*TOTAL	18.85
4/19/23	HOH WATER TECHNOLOGY		
	Purchased Services - Equip Repair Maint		2,800.00
		*TOTAL	2,800.00
4/19/23	HPS-HOSPITAL PURCHASING SERVICE		
	Misc. Expense/Fees	General Cafe	2,242.39
		*TOTAL	2,242.39
4/19/23	HUMANE SOCIETY OF MACOMB		
	General Account	Messmore Elementary	500.00
		*TOTAL	500.00
4/19/23	HURON MECHANICAL HEATING & COOLING		
	Purchased Services - Land/Bldg Repr General		3,713.00
	Purchased Services - Land/Bldg Repr General		3,713.00
	Purchased Services - Land/Bldg Repr General		11,881.00
	Purchased Services - Land/Bldg Repr General		3,713.00
	Purchased Services - Land/Bldg Repr General		3,499.00
	Purchased Services - Land/Bldg Repr General		2,429.00
	Purchased Services - Land/Bldg Repr General		1,573.00
	Purchased Services - Land/Bldg Repr General		931.00
	Purchased Services - Land/Bldg Repr General		2,643.00
	Purchased Services - Land/Bldg Repr General		2,215.00
	Purchased Services - Land/Bldg Repr General		503.00
	Purchased Services - Land/Bldg Repr General		2,429.00
		*TOTAL	39,242.00
4/19/23	IMAGAMERICA		
	Boys Baseball	Eisenhower High School	2,520.00
		*TOTAL	2,520.00
4/19/23	IMAGE MATTERS INC		
	General Account	Flickinger Elementary	971.00
	General Account	Flickinger Elementary	40.00
		*TOTAL	1,011.00
4/19/23	INTRASTATE DISTRIBUTORS INC		
	Ford Dealers	Ford II	209.39
		*TOTAL	209.39
4/19/23	IORAD		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	IORAD	PS-Instructional Tech Support General	1,200.00
		*TOTAL	1,200.00
4/19/23	RICHARD JACOB	PS-Contract Service Stevenson High	116.00
		*TOTAL	116.00
4/19/23	JUSTIN JANULEWICZ	PS-Contract Service Utica High	68.00
		*TOTAL	68.00
4/19/23	PAUL JERZY	PS-Contract Service Utica High	53.00
		*TOTAL	53.00
4/19/23	JETS PIZZA	General Account Bemis Jr High School	72.84
		IRC Vending Instruc.Resource Center	778.74
		*TOTAL	851.58
4/19/23	JETS PIZZA #16	General Account Eppler Jr High School	343.32
		Leadership Academy General	133.04
		General Account Eppler Jr High School	61.30
		*TOTAL	537.66
4/19/23	JOHNSON CONTROLS INC	Purchased Services - Land/Bldg Repr General	1,137.50
		Purchased Services - Land/Bldg Repr General	512.50
		Purchased Services - Land/Bldg Repr General	575.00
		Purchased Services - Land/Bldg Repr General	1,981.25
		*TOTAL	4,206.25
4/19/23	JONES SCHOOL SUPPLY CO INC	Teaching Supply Specialist Eppler Jr High	159.00
		Teaching Supply Specialist Eppler Jr High	10.00
		*TOTAL	169.00
4/19/23	JOSTENS INC	Yearbook Malow Jr High School	2,493.24
		*TOTAL	2,493.24
4/19/23	DONALD R. KALPIN	PS-Contract Service Ford High	53.00
		*TOTAL	53.00
4/19/23	KBC TOOLS & MACHINERY INC	Teach Suppl-WELDING STVEN ADD COST CTE	77.39
		*TOTAL	77.39
4/19/23	DENNIS KENNEDY	PS-Contract Service Eisenhower High	60.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	DENNIS KENNEDY		
		*TOTAL	60.00
4/19/23	KIWANIS CLUB OF UTICA/SHELBY	Management General	125.00
		*TOTAL	125.00
4/19/23	THOMAS KMITA	PS-Contract Service Utica High	116.00
		*TOTAL	116.00
4/19/23	JILLIAN KNAPP	Pay to Participate Malow	145.00
		*TOTAL	145.00
4/19/23	KSS ENTERPRISES		
	Custodial Supplies	Eppler Jr High	106.41
	Custodial Supplies	Beacon Tree Elem	35.47
	Custodial Supplies	Beacon Tree Elem	70.94
	Custodial Supplies	Roberts Elem	106.41
	Custodial Supplies	Walsh Elem	141.88
	Custodial Supplies	Flickinger Elem	106.41
	Custodial Supplies	Eppler Jr High	106.41
		*TOTAL	673.93
4/19/23	LAKESHORE LEARNING MATERIALS		
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	625.10
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	720.10
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	625.10
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	720.10
	Teaching Supply	Dresden Title I Fed Grant	257.94
	Teaching Supply	Dresden Title I Fed Grant	68.99
	Teaching Supply	Dresden Title I Fed Grant	49.04
	UCS Foundation Tchr Grant	Flickinger Elementary	149.95
	UCS Foundation Tchr Grant	Flickinger Elementary	21.98
	UCS Foundation Tchr Grant	Flickinger Elementary	25.79
	General Account	West Utica Elementary	474.05
	Teaching Supplies	*West Utica Elem	71.22
	Teaching Supplies	*Ebeling Elem	467.88
	Teaching Supplies	*Ebeling Elem	71.94
	Teaching Supplies	*Ebeling Elem	599.88
	Teaching Supplies	*Ebeling Elem	29.98
	Teaching Supplies	*Ebeling Elem	79.99
	Teaching Supplies	Spec Ed	758.00
	Teaching Supplies	Spec Ed	113.70
	Teaching Supplies	*Roberts Elem	559.92
		*TOTAL	6,490.65
4/19/23	LANGUAGE LINE SERVICES	PS-Bilingual ELL General	1,144.38
		*TOTAL	1,144.38
4/19/23	LANGUAGE TESTING INTERNATIONAL INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	LANGUAGE TESTING INTERNATIONAL INC	Teaching Supplies-Testing General	1,700.00
		*TOTAL	1,700.00
4/19/23	LANZON ELECTRIC LLC	Purchased Services - Land/Bldg Repr General	1,350.00
		*TOTAL	1,350.00
4/19/23	LEARNING GIZMOS INC	Tch Supply Parent Inv Title I Schuchard Fed Grant	23.40
		Tch Supply Parent Inv Title I Schuchard Fed Grant	13.50
		Tch Supply Parent Inv Title I Schuchard Fed Grant	19.80
		Tch Supply Parent Inv Title I Schuchard Fed Grant	37.80
		Tch Supply Parent Inv Title I Schuchard Fed Grant	30.60
		Tch Supply Parent Inv Title I Schuchard Fed Grant	54.00
		Tch Supply Parent Inv Title I Schuchard Fed Grant	32.40
		Tch Supply Parent Inv Title I Schuchard Fed Grant	48.60
		Tch Supply Parent Inv Title I Schuchard Fed Grant	13.50
		Tch Supply Parent Inv Title I Schuchard Fed Grant	36.00
		*TOTAL	309.60
4/19/23	PHILIP LEFEBVRE	PS-Contract Service Stevenson High	60.00
		PS-Contract Service Utica High	60.00
		*TOTAL	120.00
4/19/23	LENNOX INDUSTRIES INC	Supplies Building Maint	17.95
		Supplies Building Maint	17.95
		Supplies Building Maint	35.90
		*TOTAL	71.80
4/19/23	LIFETOUGH NATIONAL SCHOOL STUDIOS	Bookstore Stevenson High School	45.00
		*TOTAL	45.00
4/19/23	LO PICCOLO BROTHERS PRODUCE INC	Food Supplies Supply Chain Assistance	202.69
		Food Supplies Supply Chain Assistance	789.66
		Food Supplies Supply Chain Assistance	45.84
		Food Supplies Supply Chain Assistance	195.30
		Food Supplies Supply Chain Assistance	370.78
		Food Supplies Supply Chain Assistance	304.64
		Food Supplies Supply Chain Assistance	507.91
		Food Supplies Supply Chain Assistance	121.34
		Food Supplies Supply Chain Assistance	134.56
		Food Supplies Supply Chain Assistance	22.92
		Food Supplies Supply Chain Assistance	1,454.56
		Food Supplies Supply Chain Assistance	21.31
		Food Supplies Supply Chain Assistance	2,024.70
		Food Supplies Supply Chain Assistance	272.63
		Food Supplies Supply Chain Assistance	1,833.24
		Food Supplies Supply Chain Assistance	72.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	MACOMB COUNTY TREASURER		
		*TOTAL	1,172.46
4/19/23	MACOMB GROUP		
	Supplies Building	Maint	575.55
	Supplies Building	Maint	164.79
	Supplies Building	Maint	54.93
	Supplies Building	Maint	329.58
	Supplies Building	Maint	235.07
	Supplies Building	Maint	66.48
	Supplies Building	Maint	813.16
		*TOTAL	2,239.56
4/19/23	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Workshop/Conf Evidence Based	ESSER III 11t Fed Grt	500.00
	Workshop/Conf Evidence Based	ESSER III 11t Fed Grt	500.00
	Workshop/Conf Evidence Based	ESSER III 11t Fed Grt	500.00
	Workshop/Conf Evidence Based	ESSER III 11t Fed Grt	500.00
	Workshop/Conf Evidence Based	ESSER III 11t Fed Grt	500.00
	Workshop/Conf Evidence Based	ESSER III 11t Fed Grt	500.00
	Workshop/Conf Evidence Based	ESSER III 11t Fed Grt	500.00
	Workshop/Conf Evidence Based	ESSER III 11t Fed Grt	500.00
	Workshop/Conf Evidence Based	ESSER III 11t Fed Grt	500.00
	Workshop/Conf Evidence Based	ESSER III 11t Fed Grt	125.00
	Workshop/Conf Evidence Based	ESSER III 11t Fed Grt	125.00
	Workshop/Conf Evidence Based	ESSER III 11t Fed Grt	500.00
	Workshop/Conf Evidence Based	ESSER III 11t Fed Grt	500.00
	Workshop/Conf Evidence Based	ESSER III 11t Fed Grt	500.00
		*TOTAL	5,750.00
4/19/23	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Donations & Rebates	Utica High School	25.00
	Donations & Rebates	Utica High School	25.00
	Donations & Rebates	Utica High School	25.00
	Donations & Rebates	Utica High School	25.00
	Donations & Rebates	Utica High School	25.00
	Donations & Rebates	Utica High School	25.00
	Donations & Rebates	Utica High School	25.00
	Parking Fees	Stevenson High School	25.00
	Donations & Rebates	Utica High School	25.00
	Parking Fees	Stevenson High School	25.00
	Donations & Rebates	Utica High School	25.00
	Donations & Rebates	Utica High School	25.00
	Office Supplies-Fiscal Svcs	General	90.30
		*TOTAL	390.30
4/19/23	MAJOR BRANDS OIL COMPANY		
	Gas, Oil & Grease	Transp	184.00
	Gas, Oil & Grease	Transp	619.25
		*TOTAL	803.25
4/19/23	FRANK MARINELLO		
	PS-Contract Service	Eisenhower High	60.00
		*TOTAL	60.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	MARSHALL MUSIC COMPANY CORP		
		Purchased Services - Musical Instrum Repr Eisenhr	95.50
		Purchased Services - Musical Instrum Repr Schwarz	30.50
		Purchased Services - Musical Instrum Repr Eisenhr	66.50
		Purchased Services - Musical Instrum Repr Schwarz	10.39
		Purchased Services - Musical Instrum Repr Eisenhr	175.96
		Purchased Services - Musical Instrum Repr Schwarz	10.39
		Purchased Services - Musical Instrum Repr Eisenhr	43.99
		Purchased Services - Musical Instrum Repr Eisenhr	79.80
		*TOTAL	513.03
4/19/23	MARSH POWER TOOLS		
		Repair/Maint of Equip CTE	227.50
		*TOTAL	227.50
4/19/23	MAXI AUTOMOTIVE SUPPLY		
		Repair Parts Transp	50.00-
		Supplies Building Maint	659.00
		Supplies Building Maint	419.40-
		Supplies Building Maint	419.40
		Repair Parts Transp	195.39
		Repair Parts Transp	37.55
		Repair Parts Transp	85.95
		Repair Parts Transp	213.59
		Repair Parts Transp	140.37
		Repair Parts Transp	140.37
		*TOTAL	1,422.22
4/19/23	MICHAEL MCAULIFFE		
		PS-Contract Service Utica High	85.00
		*TOTAL	85.00
4/19/23	ALIC B MCGINTY		
		General Account Flickinger Elementary	400.00
		*TOTAL	400.00
4/19/23	THE MEADOWS AT GRAND VALLEY STATE		
		Dues and Fees Athl	226.00
		*TOTAL	226.00
4/19/23	MEA FINANCIAL SERVICES INC		
		Messa Insurance	230.10
		*TOTAL	230.10
4/19/23	MHSIBCA		
		Bowling Stevenson High School	400.00
		*TOTAL	400.00
4/19/23	MICHIGAN AIR PRODUCTS		
		Supplies Building Maint	2,095.00
		*TOTAL	2,095.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	MICHIGAN ASSOCIATION FOR BILINGUAL		
		PS-Workshop/Conf ELL Title III Fed Grant	447.00
		PS-Workshop/Conf ELL Title III Fed Grant	195.00
		PS-Workshop/Conf ELL Title III Fed Grant	7,875.00
		*TOTAL	8,517.00
4/19/23	MICHIGAN EDUCATIONAL CAREER		
		Workshops/Conf Education Stevenson Added Cst CTE	750.00
		Workshops/Conf Education Utica Added Cst CTE	750.00
		*TOTAL	1,500.00
4/19/23	MI SCHOOLS ENERGY COOPERATIVE		
		Gas Heat Admin Svc Ctr	757.23
		Gas Heat Admin Svc Ctr	5,226.12
		Gas Heat Aux Svc	219.68-
		Gas Heat Aux Svc	19,161.51
		Gas Heat Beacon Tree Elem	420.37
		Gas Heat Beacon Tree Elem	6,511.05
		Gas Heat Bemis Jr High	347.15-
		Gas Heat Bemis Jr High	6,984.47
		Gas Heat Browning Elem	54.55-
		Gas Heat Browning Elem	4,269.43
		Gas Heat Burr Elem	273.70
		Gas Heat Burr Elem	3,704.33
		Gas Heat Collins Elem	1,136.68-
		Gas Heat Collins Elem	4,992.34
		Gas Heat Crissman Elem	1,023.37
		Gas Heat Crissman Elem	4,977.51
		Gas Heat Davis Jr High	1,602.58
		Gas Heat Davis Jr High	8,794.82
		Gas Heat DeKeyser Elem	2,040.82
		Gas Heat DeKeyser Elem	4,838.76
		Gas Heat Dresden Elem	1,662.79
		Gas Heat Dresden Elem	3,426.10
		Gas Heat Duncan Elem	73.92-
		Gas Heat Duncan Elem	7,289.49
		Gas Heat Ebeling Elem	910.36
		Gas Heat Ebeling Elem	5,393.00
		Gas Heat Eisenhower High	2,208.86-
		Gas Heat Eisenhower High	13,953.53
		Gas Heat Eisenhower High	96.97
		Gas Heat Eppler Jr High	6,385.29
		Gas Heat Eppler Jr High	8,052.89
		Gas Heat Graebner Elem	541.94-
		Gas Heat Graebner Elem	4,440.34
		Gas Heat Ford High	2,676.88-
		Gas Heat Ford High	16,429.77
		Gas Heat Ford High	.09-
		Gas Heat Ford High	192.66
		Gas Heat Havel Elem	389.60-
		Gas Heat Havel Elem	3,964.75
		Gas Heat Heritage Jr High	2,955.84
		Gas Heat Heritage Jr High	7,485.28

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	MI SCHOOLS ENERGY COOPERATIVE		
		Gas Heat	IRC 44.87-
		Gas Heat	IRC 3,728.43
		Gas Heat	Jeannette Jr Hig 1,985.24
		Gas Heat	Jeannette Jr Hig 8,179.74
		Gas Heat	Malow Jr High 973.19-
		Gas Heat	Malow Jr High 5,312.53
		Gas Heat	Monfort Elem 964.22-
		Gas Heat	Monfort Elem 3,291.80
		Gas Heat	Oakbrook Elem 454.45
		Gas Heat	Oakbrook Elem 4,946.34
		Gas Heat	Roberts Elem 550.68
		Gas Heat	Roberts Elem 3,653.88
		Gas Heat	Schuchard Elem 455.82
		Gas Heat	Schuchard Elem 4,234.82
		Gas Heat	Shelby Jr High 1,114.58
		Gas Heat	Shelby Jr High 7,732.35
		Gas Heat	Stevenson High 2,257.77
		Gas Heat	Stevenson High 14,869.48
		Gas Heat	Stevenson High 6.14-
		Gas Heat	Stevenson High 541.85
		Gas Heat	Transp 135.64
		Gas Heat	Transp 253.42
		Gas Heat	Train/Devl Ctr 15.50-
		Gas Heat	Train/Devl Ctr 1,518.15
		Gas Heat	Train/Devl Ctr 20.27-
		Gas Heat	Train/Devl Ctr 1,639.46
		Gas Heat	Maint 10.44
		Gas Heat	Maint 8,654.49
		Gas Heat	Maint 11.97-
		Gas Heat	Maint 963.52
		Gas Heat	Utica High 258.75-
		Gas Heat	Utica High 12,374.30
		Gas Heat	Walsh Elem 780.19
		Gas Heat	Walsh Elem 5,547.31
		Gas Heat	West Utica Elem 338.46
		Gas Heat	West Utica Elem 1,577.74
		Gas Heat	Wiley Elem 62.03-
		Gas Heat	Wiley Elem 3,253.20
		Gas Heat	General 250.00
		Gas Heat	General .04-
			*TOTAL 248,817.22
4/19/23	MICHIGAN WOOD FIBERS LLC		
		Supplies Grounds	Grounds 2,445.00
		Supplies Grounds	Grounds 450.00
			*TOTAL 2,895.00
4/19/23	MIDWEST TRANSIT EQUIPMENT INC		
		Repair Parts	Transp 43.10
		Repair Parts	Transp 15.61
			*TOTAL 58.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	MILLER JOHNSON		
	PS-Legal	General	855.50
	PS-Legal/HR	General	147.50
		*TOTAL	1,003.00
4/19/23	MMI-CPR SCHOOL TECH REPAIR LLC		
	Purch Serv Student Tech Equip Repair	General	24,120.00
		*TOTAL	24,120.00
4/19/23	GRATIAN P MOLDOVAN		
	PS-Contract Service	Stevenson High	116.00
		*TOTAL	116.00
4/19/23	MUSIC IS ELEMENTARY		
	Teaching Supply Specialist	Plumbrook Elem	14.95
	Teaching Supply Specialist	Plumbrook Elem	14.95
	Teaching Supply Specialist	Plumbrook Elem	8.95
		*TOTAL	38.85
4/19/23	MY FOOD TRUCK EVENT LLC		
	Activities Club	Henry Ford II	1,118.00
		*TOTAL	1,118.00
4/19/23	NASCO		
	Teaching Supplies	*Ford High	8.84
	Teaching Supplies	*Ford High	8.84
	Teaching Supplies	*Ford High	8.84
	Teaching Supplies	*Ford High	8.84
	Teaching Supplies	*Ford High	8.84
	Teaching Supplies	*Ford High	8.84
	Teaching Supplies	*Ford High	8.84
	Teaching Supplies	*Ford High	8.84
	Teaching Supplies	*Ford High	8.84
	Teaching Supplies	*Ford High	8.84
	Teaching Supplies	*Ford High	8.84
	Teaching Supplies	*Ford High	8.84
	Teaching Supplies	*Ford High	40.72
	Teaching Supplies	*Ford High	32.40
	Teaching Supplies	*Ford High	45.39
	Teaching Supplies	*Ford High	130.48
	Teaching Supplies	*Ford High	107.68
	Teaching Supplies	*Ford High	226.95
		*TOTAL	689.70
4/19/23	NBC TRUCK EQUIPMENT		
	PS-Vehicle Repair	Transp	112.00
	PS-Vehicle Repair	Transp	1,320.00
		*TOTAL	1,432.00
4/19/23	JOHN NEMENS		
	Girls Basketball	Stevenson High School	2,200.00
		*TOTAL	2,200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	IMPERIALDADE		
		Custodial Supplies Admin Svc Ctr	87.98-
		Custodial Supplies Admin Svc Ctr	615.86
		Custodial Supplies Admin Svc Ctr	43.99
		*TOTAL	571.87
4/19/23	OAKLAND SCHOOLS		
	General Account	Plumbrook Elementary	188.75
		*TOTAL	188.75
4/19/23	OFFICE DEPOT INC		
	Custodial Supplies	Crissman Elem	13.60
	Custodial Supplies	Crissman Elem	43.38
	Custodial Supplies	Crissman Elem	32.67
	Teaching Supplies	*Havel Elem	89.39
	Office Supplies	*Eisenhower High	17.89
	Office Supplies	*Eisenhower High	61.95
	Office Supplies	*Eisenhower High	48.18
	Office Supplies	*Eisenhower High	59.43
	Office Supplies	*Eisenhower High	78.92
	Office Supplies	*Eisenhower High	68.84
	Photo Commission	Eisenhower High School	53.49
	Office Supplies	*Eisenhower High	213.75
	Teaching Supplies	*Bemis Jr High	160.98
	Office Supplies-Fiscal Svcs	General	68.98
	Office Supplies-Fiscal Svcs	General	21.98
	General Account	Havel Elementary School	178.78
		*TOTAL	1,212.21
4/19/23	OFFICIAL ATHLETIC EQUIPMENT LLC		
	Supplies Building	Maint	2,520.00
		*TOTAL	2,520.00
4/19/23	OTC BRANDS, INC.		
	Teaching Supply Specialist	Duncan Elem	279.96
		*TOTAL	279.96
4/19/23	PANERA LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	363.41
	Mt. Olympus Titan Shoppe	Stevenson High School	363.41
	IRC Vending	Instruc.Resource Center	234.21
		*TOTAL	961.03
4/19/23	PAPER DIRECT INC		
	Teaching Supplies	*Shelby Jr High	89.97
	Teaching Supplies	*Shelby Jr High	25.98
		*TOTAL	115.95
4/19/23	PAWS WITH A CAUSE		
	General Account	Messmore Elementary	500.00
		*TOTAL	500.00
4/19/23	PIRTEK		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	PIRTEK	Vehicle Supplies	108.34
		Maint	108.34
		*TOTAL	108.34
4/19/23	PLANTE & MORAN CRESA, LLC	PS-Demographics General	1,800.00
		*TOTAL	1,800.00
4/19/23	POWER VAC OF MICHIGAN INC	Purchased Services - Land/Bldg Repr General	869.00
		*TOTAL	869.00
4/19/23	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Beacon Tree Elem	170.39
	Teaching Supplies	*Jeannette Jr Hig	243.00
	Teaching Supplies	*Jeannette Jr Hig	342.00
	Teaching Supplies	*Jeannette Jr Hig	342.00
	Teaching Supplies	*Jeannette Jr Hig	342.00
	Teaching Supplies	*Crissman Elem	329.02
	Teaching Supplies	*Crissman Elem	329.02
	Teaching Supplies	*Crissman Elem	335.48
	Teaching Supplies	*Crissman Elem	267.58
	General Account	Ebeling Elementary Schoo	164.51
	General Account	Ebeling Elementary Schoo	329.02
	General Account	Ebeling Elementary Schoo	167.74
	Teaching Supplies	*Ebeling Elem	207.00
	Teaching Supplies	*Ebeling Elem	207.00
	Teaching Supplies	*Ebeling Elem	207.00
	Teaching Supplies	*Jeannette Jr Hig	89.00
	Teaching Supplies	*Jeannette Jr Hig	59.00
		*TOTAL	4,130.76
4/19/23	PRESIDIO NETWORKED SOLUTIONS		
	Purchased Services - Equip Repr-Deskt	Mnt General	250.00
	Purchased Services - Equip Repr-Deskt	Mnt General	250.00
	Purchased Services - Equip Repr-Deskt	Mnt General	340.00
		*TOTAL	840.00
4/19/23	PURIFIED WATER TO GO		
	Coke Machine	Stevenson High School	46.75
	Coke Machine	Stevenson High School	53.70
		*TOTAL	100.45
4/19/23	QUICK MADE TROPHY SALES		
	Girls Basketball	Utica High School	231.00
		*TOTAL	231.00
4/19/23	QUILL LLC		
	Teaching Supplies	GSRP State Grnt	63.74-
	Teaching Supplies	*Dresden Elem	12.40-
	Teaching Supplies	*Dresden Elem	13.59-
	Teaching Supplies	*Dresden Elem	27.90
	Teaching Supplies	*Dresden Elem	30.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	QUILL LLC		
		Teaching Supplies *Dresden Elem	62.28
		Teaching Supplies *Dresden Elem	4.67
		Teaching Supplies *Dresden Elem	50.80
		Teaching Supplies *Dresden Elem	53.37
		Teaching Supplies *Dresden Elem	12.74
		Teaching Supplies *Dresden Elem	12.40
		Teaching Supplies *Dresden Elem	13.59
		Teaching Supplies *Dresden Elem	48.42
		Teaching Supplies *Dresden Elem	56.94
		Teaching Supplies *Dresden Elem	13.25
		Teaching Supplies *Roberts Elem	44.72
		Teaching Supplies *Roberts Elem	243.75
		Teaching Supplies *Roberts Elem	165.20
		Teaching Supplies GSRP State Grnt	22.09
		Teaching Supplies GSRP State Grnt	32.29
		Teaching Supplies *Roberts Elem	68.00
		Teaching Supplies GSRP State Grnt	23.79
		Office Supplies-Fiscal Svcs General	182.74
		Office Supplies-Fiscal Svcs General	14.95
		Teaching Supplies GSRP State Grnt	168.28
		Teaching Supplies GSRP State Grnt	63.74
		Teaching Supplies GSRP State Grnt	63.74
		Office Supplies *Ebeling Elem	21.24
		General Account Ebeling Elementary Schoo	56.08
		Teaching Supplies *Ebeling Elem	19.20
		Teaching Supplies *Ebeling Elem	20.05
		Teaching Supplies *Ebeling Elem	105.48
		Teaching Supplies *Ebeling Elem	199.95
		Teaching Supplies *Ebeling Elem	66.72
		Teaching Supplies *Ebeling Elem	33.84
		Teaching Supplies *Ebeling Elem	22.36
		Teaching Supplies *Ebeling Elem	10.02
		Office Supplies *Ebeling Elem	15.80
		Teaching Supplies *Ebeling Elem	10.02
		Teaching Supplies *Ebeling Elem	19.70
		Teaching Supplies *Ebeling Elem	71.38
		Teaching Supplies *Roberts Elem	73.08
		Teaching Supply Specialist Ebeling Elem	25.77
		Teaching Supplies *Ebeling Elem	279.20
		Teaching Supplies *Ebeling Elem	117.00
		General Account Messmore Elementary	25.77
		*TOTAL	2,583.12
4/19/23	PATRICK RADAJ		
		PS-Contract Service Ford High	60.00
		PS-Contract Service Utica High	60.00
		*TOTAL	120.00
4/19/23	THE RAPID GROUP LLC		
		Miscellaneous Supplies Transp	74.00
		*TOTAL	74.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	REALITYWORKS INC	Teaching Supplies CTE Shelby Jr High	1,359.54
		*TOTAL	1,359.54
4/19/23	REALLY GOOD STUFF LLC	Teaching Supply Havel Title I Fed Grant	32.99
		Teaching Supply Havel Title I Fed Grant	32.99
		Teaching Supply Havel Title I Fed Grant	41.98
		Teaching Supply Havel Title I Fed Grant	377.76
		Teaching Supply Havel Title I Fed Grant	12.99
		Teaching Supply Havel Title I Fed Grant	71.32
		Teaching Supplies *Roberts Elem	59.99
		*TOTAL	986.95
4/19/23	REFRIGERATION SERVICE PLUS	PS-Equipment Repair General	384.00
		PS-Equipment Repair General	315.00
		*TOTAL	699.00
4/19/23	REHABMART LLC	Teaching Supply Morgan Child Care Stabil Fed Grt	1,684.67
		Teaching Supply Morgan Child Care Stabil Fed Grt	9.00
		*TOTAL	1,693.67
4/19/23	THE REPTARIUM LLC	Misc - Field Trip Fees GSRP State Grnt	350.00
		General Account Messmore Elementary	550.00
		*TOTAL	900.00
4/19/23	ROCHESTER 100 INC	Teaching Supplies *Crissman Elem	783.00
		*TOTAL	783.00
4/19/23	JAMES RUSSO	PS-Contract Service Stevenson High	68.00
		*TOTAL	68.00
4/19/23	SAVVAS LEARNING COMPANY	Teaching Supplies *Duncan Elem	37.49
		Teaching Supplies *Duncan Elem	3.00
		*TOTAL	40.49
4/19/23	SCHOLASTIC INC	Tch Supply Parent Inv Plumbrook Title I Fed Grant	853.00
		*TOTAL	853.00
4/19/23	SCHOLASTIC BOOK FAIRS	Library Oakbrook Elementary	2,940.33
		Media Equip Browning Elementary	3,380.55
		General Account Burr Elementary School	4,929.35
		Media Center Ebeling Elementary Schoo	7,572.69
		*TOTAL	18,822.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	SCHOLASTIC INC		
	Teaching Supply Schuchard	Title I Fed Grant	187.56
	Teaching Supply Schuchard	Title I Fed Grant	599.00
	Teaching Supply Schuchard	Title I Fed Grant	70.79
		*TOTAL	857.35
4/19/23	SCHOOL NURSE SUPPLY		
	Girls Who Code	Ebeling Elementary	679.60
	General Account	Ebeling Elementary Schoo	2.49
	Teaching Supplies	*Ebeling Elem	101.88
	Teaching Supplies	*Ebeling Elem	15.50
		*TOTAL	799.47
4/19/23	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*DeKeyser Elem	52.83
	Teaching Supplies	*DeKeyser Elem	135.20
	Teaching Supplies	*DeKeyser Elem	38.38
	Teaching Supplies	*DeKeyser Elem	98.10
	Teaching Supplies	*DeKeyser Elem	21.48
	Teaching Supplies	*DeKeyser Elem	18.40
	Teaching Supplies	*DeKeyser Elem	109.80
	Teaching Supplies	*DeKeyser Elem	22.40
	Teaching Supplies	*DeKeyser Elem	192.00
	Teaching Supply Specialist	Plumbrook Elem	13.14
	Teaching Supply Specialist	Plumbrook Elem	49.16
	Teaching Supply Specialist	Plumbrook Elem	72.35
	Teaching Supply Specialist	Plumbrook Elem	11.70
	Teaching Supply Specialist	Plumbrook Elem	13.50
	Teaching Supply Specialist	Plumbrook Elem	18.60
	Teaching Supply Specialist	Plumbrook Elem	15.50
	Teaching Supplies	*Wiley Elem	26.88
	Teaching Supplies	*Wiley Elem	10.45
	Teaching Supplies	*Wiley Elem	19.62
	Teaching Supplies	*Wiley Elem	6.00
	Teaching Supplies	*Wiley Elem	7.04
	Teaching Supplies	*Wiley Elem	9.69
	Teaching Supplies	*Wiley Elem	2.78
	Teaching Supplies	*Wiley Elem	4.50
	Teaching Supplies	*Wiley Elem	2.25
	Teaching Supplies	*Wiley Elem	5.65
	Teaching Supplies	*Wiley Elem	27.24
	Teaching Supplies	*Wiley Elem	.73
	Teaching Supplies	*Wiley Elem	.72
	Teaching Supplies	*Wiley Elem	8.16
	Teaching Supplies	*Wiley Elem	.71
	Teaching Supplies	*Wiley Elem	8.52
	Teaching Supplies	*Wiley Elem	1.58
	Teaching Supplies	*Wiley Elem	2.92
	Teaching Supplies	*Wiley Elem	3.28
	Teaching Supplies	*Wiley Elem	1.58
	Teaching Supplies	*Wiley Elem	1.46
	Teaching Supplies	*Wiley Elem	1.46

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	1.58
		Teaching Supplies *Wiley Elem	2.92
		Teaching Supplies *Wiley Elem	1.79
		Teaching Supplies *Wiley Elem	1.88
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	.83
		Teaching Supplies *Wiley Elem	1.62
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	1.78
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	2.04
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	1.66
		Teaching Supplies *Wiley Elem	1.78
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	1.56
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	1.86
		Teaching Supplies *Wiley Elem	1.64
		Teaching Supplies *Beck Elem	31.40
		Teaching Supplies *Beck Elem	27.20
		Teaching Supplies *Beck Elem	26.32
		Teaching Supplies *Beck Elem	20.60
		Teaching Supplies *Beck Elem	60.00
		Teaching Supplies *Beck Elem	41.52
		Teaching Supplies *Beck Elem	8.76
		Teaching Supplies *Beck Elem	7.50
		Teaching Supplies *Beck Elem	46.20
		Teaching Supplies *Beck Elem	66.00
		Teaching Supplies *Beck Elem	88.06
		Teaching Supplies *Beck Elem	70.50
		Teaching Supplies *Beck Elem	32.40
		Teaching Supplies *Beck Elem	15.40
		Teaching Supplies *Beck Elem	23.10
		Teaching Supplies *Beck Elem	15.60
		Teaching Supplies *Beck Elem	48.60
		Teaching Supplies *Beck Elem	67.20
		Teaching Supplies *Beck Elem	165.00
		Teaching Supplies *Dresden Elem	20.56
		Teaching Supplies *Dresden Elem	6.86
		Teaching Supplies *Dresden Elem	33.60
		Teaching Supplies *Dresden Elem	35.25
		Teaching Supplies *Dresden Elem	33.66
		Teaching Supplies *Dresden Elem	26.00
		Teaching Supplies *Dresden Elem	26.32
		Teaching Supplies *Dresden Elem	25.92
		Teaching Supplies *Dresden Elem	9.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Wiley Elem	8.16
		Teaching Supplies *Dresden Elem	4.71
		Teaching Supplies *Dresden Elem	8.03
		Fine Arts Eppler Jr High School	176.96
		Office Supplies *Eppler Jr High	63.03
		Teaching Supplies *DeKeyser Elem	266.00
		Teaching Supplies *DeKeyser Elem	9.48
		Teaching Supplies *DeKeyser Elem	10.90
		Teaching Supplies *Jeannette Jr Hig	19.10
		Teaching Supplies *Jeannette Jr Hig	19.10
		Teaching Supplies *Jeannette Jr Hig	7.70
		Teaching Supplies *Jeannette Jr Hig	58.16
		Teaching Supplies *Jeannette Jr Hig	25.40
		Teaching Supplies *Jeannette Jr Hig	25.40
		Teaching Supplies *Jeannette Jr Hig	126.45
		Teaching Supplies *DeKeyser Elem	101.60
		Teaching Supplies *DeKeyser Elem	101.60
		Teaching Supplies *DeKeyser Elem	18.75
		Teaching Supplies *DeKeyser Elem	15.50
		Teaching Supplies *DeKeyser Elem	58.80
		Teaching Supplies *DeKeyser Elem	19.16
		Teaching Supplies *DeKeyser Elem	25.20
		Teaching Supplies *DeKeyser Elem	70.18
		Teaching Supplies *DeKeyser Elem	22.50
		Teaching Supplies *DeKeyser Elem	22.50
		Teaching Supplies *Ebeling Elem	23.38
		Teaching Supplies *Ebeling Elem	77.94
		Teaching Supplies *Ebeling Elem	68.70
		Teaching Supplies *Ebeling Elem	77.70
		Teaching Supplies *Ebeling Elem	606.64
		Office Supplies *Ebeling Elem	15.59
		Teaching Supply Specialist Oakbrook Elem	12.70
		Teaching Supply Specialist Oakbrook Elem	49.50
		Teaching Supply Specialist Oakbrook Elem	62.07
		Teaching Supply Specialist Oakbrook Elem	30.72
		Teaching Supply Specialist Oakbrook Elem	30.21
		Teaching Supply Specialist Oakbrook Elem	15.57
		Teaching Supply Specialist Oakbrook Elem	9.76
		Teaching Supply Specialist Oakbrook Elem	15.57
		Teaching Supply Specialist Oakbrook Elem	8.98
		Teaching Supply Specialist Oakbrook Elem	20.34
		Office Supplies-Curriculum General	28.77
		Office Supplies-Curriculum General	5.80
		Office Supplies-Curriculum General	11.30
		Office Supplies-Curriculum General	9.00
		Teaching Supply Specialist DeKeyser Elem	4.35
		Teaching Supply Specialist DeKeyser Elem	30.66
		Teaching Supply Specialist DeKeyser Elem	48.09
		Teaching Supply Specialist DeKeyser Elem	12.99
		Teaching Supply Specialist DeKeyser Elem	27.62
		Teaching Supply Specialist DeKeyser Elem	27.84
		Teaching Supply Specialist DeKeyser Elem	10.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	SCHOOL SPECIALTY LLC		
		Teaching Supply Specialist DeKeyser Elem	14.29
		Teaching Supply Specialist DeKeyser Elem	15.66
		Teaching Supply Specialist DeKeyser Elem	13.45
		Teaching Supply Specialist DeKeyser Elem	13.06
		Teaching Supply Specialist DeKeyser Elem	13.38
		Teaching Supply Specialist DeKeyser Elem	11.50
		Teaching Supply Specialist DeKeyser Elem	11.63
		Teaching Supply Specialist DeKeyser Elem	15.20
		Teaching Supply Specialist DeKeyser Elem	12.73
		Teaching Supply Specialist DeKeyser Elem	15.85
		Teaching Supply Specialist DeKeyser Elem	20.18
		Teaching Supply Specialist DeKeyser Elem	33.40
		Teaching Supply Specialist DeKeyser Elem	16.90
		Teaching Supply Specialist DeKeyser Elem	37.20
		Teaching Supply Specialist DeKeyser Elem	18.60
		Teaching Supply Specialist DeKeyser Elem	21.40
		Teaching Supply Specialist DeKeyser Elem	12.84
		Teaching Supplies *Duncan Elem	49.34
		Teaching Supply Specialist DeKeyser Elem	23.38
		Teaching Supply Specialist DeKeyser Elem	11.50
		Teaching Supply Specialist DeKeyser Elem	13.38
		Teaching Supply Specialist DeKeyser Elem	13.32
		Teaching Supply Specialist DeKeyser Elem	37.20
		Teaching Supplies *Dresden Elem	655.76
		Teaching Supply Specialist Oakbrook Elem	37.12
		Teaching Supply Specialist Oakbrook Elem	13.44
		Teaching Supply Specialist Oakbrook Elem	23.38
		Teaching Supply Specialist Oakbrook Elem	67.98
		Teaching Supplies *Schwarzkoﬀ Elem	203.56
		Teaching Supplies *Schwarzkoﬀ Elem	135.30
		Teaching Supplies *Schwarzkoﬀ Elem	19.95
		Teaching Supplies *Schwarzkoﬀ Elem	19.56
		Teaching Supplies *Morgan Elem	82.20
		Office Supplies *Eppler Jr High	21.02
		Office Supplies *Eppler Jr High	29.83
		Teaching Supplies *Ebeling Elem	49.50
		Teaching Supplies *Ebeling Elem	97.32
		Teaching Supplies *Ebeling Elem	270.60
		Arts & Crafts Crissman Elementary	21.79
		Teaching Supplies *Roberts Elem	44.68
		Teaching Supplies CTE Eppler Jr High	410.60
		Teaching Supply Specialist Eppler Jr High	61.25
		Teaching Supply Specialist Eppler Jr High	97.43
		*TOTAL	7,588.73
4/19/23	RACHEL SCHORNAK		
	H.O.S.A.	Stevenson High School	600.00
		*TOTAL	600.00
4/19/23	SEA LEVEL SOCIAL LLC		
	Kitchen Improvements	General Cafe	1,800.00
	Kitchen Improvements	General Cafe	600.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	SEA LEVEL SOCIAL LLC		
		*TOTAL	2,400.00
4/19/23	SECURE DOOR, LLC		
		Purchased Services - Land/Bldg Repr General	850.50
		Purchased Services - Land/Bldg Repr General	1,483.00
		*TOTAL	2,333.50
4/19/23	SEHI COMPUTER PRODUCTS INC		
		Media Supplies *Shelby Jr High	157.26
		Media Supplies *Shelby Jr High	761.85
		Teaching Supplies *Shelby Jr High	253.95
		Teaching Supplies *Shelby Jr High	761.85
		Library Flickinger Elementary	183.44
		Library Flickinger Elementary	6.00
		Library Oakbrook Elementary	374.06
		Library Oakbrook Elementary	507.90
		Library Oakbrook Elementary	507.90
		Library Oakbrook Elementary	507.90
		Library Oakbrook Elementary	533.14
		Library Oakbrook Elementary	291.18
		*TOTAL	4,846.43
4/19/23	KENNETH SEIDENWAND		
		PS-Contract Service Utica High	85.00
		*TOTAL	85.00
4/19/23	SELF-ESTEEM SHOP LLC		
		Teaching Supplies *Ebeling Elem	45.98
		Teaching Supplies *Ebeling Elem	8.00
		*TOTAL	53.98
4/19/23	SERRA WHELAN CHEVROLET		
		PS-Vehicle Repair Transp	1,987.59
		Repair Parts Transp	33.26
		*TOTAL	2,020.85
4/19/23	SEVEN PONDS NATURE CENTER		
		2nd Grade Activities Monfort Elementary	316.00
		*TOTAL	316.00
4/19/23	SR4E LLC		
		Ford Dealers Ford II	2,841.00
		Mt. Olympus Titan Shoppe Stevenson High School	1,305.00
		Mt. Olympus Titan Shoppe Stevenson High School	3,830.00
		*TOTAL	7,976.00
4/19/23	CHARTER TOWNSHIP OF SHELBY		
		Field Trips Duncan Elementary	420.00
		*TOTAL	420.00
4/19/23	CHARTER TOWNSHIP OF SHELBY		
		Field Trips Flickinger Elementary	310.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/19/23	CHARTER TOWNSHIP OF SHELBY	
	*TOTAL	310.00
4/19/23	SHELBY WHOLESALE DISTRIBUTORS INC Mt. Olympus Titan Shoppe Stevenson High School	1,399.25
	*TOTAL	1,399.25
4/19/23	SHELBY GARDENS	
	Coop. Satell. Learn. Proj Utica High School	606.10
	Coop. Satell. Learn. Proj Utica High School	13.30
	Coop. Satell. Learn. Proj Utica High School	161.98
	Coop. Satell. Learn. Proj Utica High School	100.00-
	Co-op Trip Fund Eisenhower High School	1,339.80
	Co-op Trip Fund Eisenhower High School	29.40
	Co-op Trip Fund Eisenhower High School	161.98
	Co-op Trip Fund Eisenhower High School	100.00-
	Co-op Trip Fund Stevenson High School	1,403.60
	Co-op Trip Fund Stevenson High School	30.80
	Co-op Trip Fund Stevenson High School	161.99
	Co-op Trip Fund Stevenson High School	100.00-
	Co-op Trip Fund Ford II	877.25
	Co-op Trip Fund Ford II	19.25
	Co-op Trip Fund Ford II	161.98
	Co-op Trip Fund Ford II	100.00-
	*TOTAL	4,567.43
4/19/23	THE SHERWIN-WILLIAMS COMPANY	
	Supplies Grounds Grounds	151.06
	Supplies Grounds Grounds	758.21
	*TOTAL	909.27
4/19/23	SIMPLY BOWDACIOUS	
	Cheerleaders Stevenson High School	241.50
	*TOTAL	241.50
4/19/23	BRIAN A SMITH	
	PS-Contract Service Utica High	60.00
	*TOTAL	60.00
4/19/23	SPENCER OIL COMPANY	
	Gas, Oil & Grease Transp	822.25
	*TOTAL	822.25
4/19/23	SPHERO INC	
	Teaching Supply Specialist Schwarzkoff Elem	1,278.80
	Library Schwarzkoff Elementary	221.20
	Teaching Supply Specialist Schwarzkoff Elem	52.47
	*TOTAL	1,552.47
4/19/23	SHAWNA SPIEHS	
	Private School - Prof Dev Trinity Luthr Title IIA	127.99
	Private School - Prof Dev Trinity Luthr Title IIA	15.00
	*TOTAL	142.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	STANDARD ELECTRIC COMPANY		
		Supplies Building Maint	299.42
		Supplies Building Maint	106.67
		*TOTAL	406.09
4/19/23	STAPLES		
		Custodial Supplies Duncan Elem	2.47
		Custodial Supplies Duncan Elem	189.15
		Teaching Supplies *Graebner Elem	40.04
		Teaching Supplies *Graebner Elem	40.04
		General Account Messmore Elementary	452.76
		*TOTAL	724.46
4/19/23	TREASURER, CITY OF STERLING HEIGHTS		
		PS-Security General	194.61
		General Account Harvey Elementary School	74.00
		General Account Harvey Elementary School	74.00
		*TOTAL	342.61
4/19/23	CITY OF ST PETERSBURG		
		Dues and Fees Athl	159.75
		Dues and Fees Athl	95.86
		*TOTAL	255.61
4/19/23	STEVEN STUCKEY		
		PS-Contract Service Utica High	68.00
		*TOTAL	68.00
4/19/23	SUPPLYDEN INC		
		Custodial Supplies Eppler Jr High	211.45
		Custodial Supplies Eppler Jr High	191.80
		Custodial Supplies Eppler Jr High	303.60
		Custodial Supplies Eppler Jr High	218.40
		Custodial Supplies Eppler Jr High	133.75
		Custodial Supplies Eppler Jr High	294.50
		Custodial Supplies Eppler Jr High	128.25
		Custodial Supplies Eppler Jr High	34.44
		Custodial Supplies Eppler Jr High	247.50
		Custodial Supplies Eppler Jr High	329.25
		Custodial Supplies Eppler Jr High	121.68
		Custodial Supplies Eppler Jr High	391.30
		Custodial Supplies Eppler Jr High	570.00
		Custodial Supplies Eppler Jr High	159.60
		Custodial Supplies Eppler Jr High	14.45
		Custodial Supplies Eppler Jr High	11.00
		Custodial Supplies Eppler Jr High	134.00
		Custodial Supplies Eppler Jr High	3.40
		Custodial Supplies Eppler Jr High	6.50
		Custodial Supplies Eppler Jr High	39.23
		Custodial Supplies Eppler Jr High	288.00
		Custodial Supplies Eppler Jr High	120.00
		Custodial Supplies Eppler Jr High	23.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	SUPPLYDEN INC		
		Custodial Supplies Eppler Jr High	84.58
		Custodial Supplies Eppler Jr High	76.72
		Custodial Supplies Eppler Jr High	121.44
		Custodial Supplies Eppler Jr High	87.36
		Custodial Supplies Eppler Jr High	7.50
		Custodial Supplies Eppler Jr High	1.75
		Custodial Supplies Eppler Jr High	107.00
		Custodial Supplies Eppler Jr High	26.75
		Custodial Supplies Eppler Jr High	51.30
		Custodial Supplies Eppler Jr High	17.00
		Custodial Supplies Eppler Jr High	17.00
		Custodial Supplies Eppler Jr High	17.00
		Custodial Supplies Eppler Jr High	9.00
		Custodial Supplies Eppler Jr High	26.78
		Custodial Supplies Eppler Jr High	247.50
		Custodial Supplies Eppler Jr High	329.25
		Custodial Supplies Eppler Jr High	101.40
		Custodial Supplies Eppler Jr High	391.30
		Custodial Supplies Eppler Jr High	570.00
		Custodial Supplies Eppler Jr High	25.00
		Custodial Supplies Eppler Jr High	20.00
		Custodial Supplies Eppler Jr High	23.50
		Custodial Supplies Eppler Jr High	159.60
		Custodial Supplies Eppler Jr High	11.40
		Custodial Supplies Eppler Jr High	18.50
		Custodial Supplies Eppler Jr High	7.50
		Custodial Supplies Eppler Jr High	11.30
		Custodial Supplies Eppler Jr High	134.00
		Custodial Supplies Eppler Jr High	6.50
		Custodial Supplies Eppler Jr High	5.65
		Custodial Supplies Eppler Jr High	5.55
		Custodial Supplies Admin Svc Ctr	133.75
		Custodial Supplies Admin Svc Ctr	51.30
		Custodial Supplies Admin Svc Ctr	68.88
		Custodial Supplies Admin Svc Ctr	81.60
		Custodial Supplies Admin Svc Ctr	40.80
		Custodial Supplies Admin Svc Ctr	40.80
		Custodial Supplies Admin Svc Ctr	82.50
		Custodial Supplies Admin Svc Ctr	43.90
		Custodial Supplies Admin Svc Ctr	202.80
		Custodial Supplies Admin Svc Ctr	158.15
		Custodial Supplies Admin Svc Ctr	570.00
		Custodial Supplies Admin Svc Ctr	14.45
		Custodial Supplies Admin Svc Ctr	85.00
		Custodial Supplies Admin Svc Ctr	51.00
		Custodial Supplies Admin Svc Ctr	20.00
		Custodial Supplies Admin Svc Ctr	167.50
		Custodial Supplies Admin Svc Ctr	7.00
		Custodial Supplies Admin Svc Ctr	9.98
		Custodial Supplies General	195.00
		Custodial Supplies Roberts Elem	84.58
		Custodial Supplies Roberts Elem	76.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	SUPPLYDEN INC		
		Custodial Supplies Roberts Elem	68.00
		Custodial Supplies Roberts Elem	68.00
		Custodial Supplies Roberts Elem	10.50
		Custodial Supplies Roberts Elem	20.12
		Custodial Supplies Roberts Elem	165.00
		Custodial Supplies Roberts Elem	389.00
		Custodial Supplies Roberts Elem	109.75
		Custodial Supplies Roberts Elem	790.75
		Custodial Supplies Roberts Elem	190.00
		Custodial Supplies Roberts Elem	40.20
		Custodial Supplies Roberts Elem	22.00
		Custodial Supplies Roberts Elem	67.00
		Custodial Supplies Roberts Elem	10.40
		Custodial Supplies Roberts Elem	5.65
		Custodial Supplies Roberts Elem	5.55
		Custodial Supplies Roberts Elem	35.75
		Custodial Supplies Roberts Elem	336.00
		Custodial Supplies Roberts Elem	71.50
		Custodial Supplies West Utica Elem	76.72
		Custodial Supplies West Utica Elem	109.20
		Custodial Supplies West Utica Elem	137.76
		Custodial Supplies West Utica Elem	17.00
		Custodial Supplies West Utica Elem	68.00
		Custodial Supplies West Utica Elem	17.00
		Custodial Supplies West Utica Elem	548.75
		Custodial Supplies West Utica Elem	474.45
		Custodial Supplies West Utica Elem	586.95
		Custodial Supplies West Utica Elem	570.00
		Custodial Supplies West Utica Elem	343.50
		Custodial Supplies West Utica Elem	28.90
		Custodial Supplies West Utica Elem	7.50
		Custodial Supplies West Utica Elem	6.80
		Custodial Supplies West Utica Elem	7.50
		Custodial Supplies West Utica Elem	35.75
		Custodial Supplies Malow Jr High	211.45
		Custodial Supplies Malow Jr High	191.80
		Custodial Supplies Malow Jr High	87.36
		Custodial Supplies Malow Jr High	37.50
		Custodial Supplies Malow Jr High	72.80
		Custodial Supplies Malow Jr High	107.00
		Custodial Supplies Malow Jr High	103.32
		Custodial Supplies Malow Jr High	68.00
		Custodial Supplies Malow Jr High	68.00
		Custodial Supplies Malow Jr High	68.00
		Custodial Supplies Malow Jr High	330.00
		Custodial Supplies Malow Jr High	486.25
		Custodial Supplies Malow Jr High	474.45
		Custodial Supplies Malow Jr High	458.00
		Custodial Supplies Malow Jr High	50.25
		Custodial Supplies Malow Jr High	33.00
		Custodial Supplies Malow Jr High	100.50
		Custodial Supplies Malow Jr High	5.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	SUPPLYDEN INC		
		Custodial Supplies Malow Jr High	107.25
		Custodial Supplies Malow Jr High	720.00
		Custodial Supplies Duncan Elem	230.16
		Custodial Supplies Duncan Elem	131.04
		Custodial Supplies Duncan Elem	53.75
		Custodial Supplies Duncan Elem	3.50
		Custodial Supplies Duncan Elem	26.14
		Custodial Supplies Duncan Elem	69.00
		Custodial Supplies Duncan Elem	133.75
		Custodial Supplies Duncan Elem	133.75
		Custodial Supplies Duncan Elem	128.25
		Custodial Supplies Duncan Elem	68.00
		Custodial Supplies Duncan Elem	68.00
		Custodial Supplies Duncan Elem	68.00
		Custodial Supplies Duncan Elem	198.00
		Custodial Supplies Duncan Elem	389.00
		Custodial Supplies Duncan Elem	569.34
		Custodial Supplies Duncan Elem	570.00
		Custodial Supplies Duncan Elem	40.20
		Custodial Supplies Duncan Elem	16.50
		Custodial Supplies Duncan Elem	167.50
		Custodial Supplies Duncan Elem	11.30
		Custodial Supplies Duncan Elem	65.01
		Custodial Supplies Duncan Elem	71.50
		Custodial Supplies Duncan Elem	336.00
		Custodial Supplies Dresden Elem	161.25
		Custodial Supplies Dresden Elem	49.68
		Custodial Supplies Dresden Elem	39.21
		Custodial Supplies Dresden Elem	79.50
		Custodial Supplies Dresden Elem	102.60
		Custodial Supplies Dresden Elem	40.33
		Custodial Supplies Dresden Elem	34.00
		Custodial Supplies Dresden Elem	68.00
		Custodial Supplies Dresden Elem	34.00
		Custodial Supplies Dresden Elem	9.00
		Custodial Supplies Dresden Elem	8.24
		Custodial Supplies Dresden Elem	40.17
		Custodial Supplies Dresden Elem	330.00
		Custodial Supplies Dresden Elem	263.40
		Custodial Supplies Dresden Elem	632.60
		Custodial Supplies Dresden Elem	782.60
		Custodial Supplies Dresden Elem	228.00
		Custodial Supplies Dresden Elem	114.50
		Custodial Supplies Dresden Elem	20.00
		Custodial Supplies Dresden Elem	28.50
		Custodial Supplies Dresden Elem	39.90
		Custodial Supplies Dresden Elem	11.56
		Custodial Supplies Dresden Elem	15.00
		Custodial Supplies Dresden Elem	25.50
		Custodial Supplies Dresden Elem	14.00
		Custodial Supplies Dresden Elem	19.96
		Custodial Supplies Dresden Elem	118.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	SUPPLYDEN INC		
		Custodial Supplies Dresden Elem	2.26
		Custodial Supplies Dresden Elem	5.00
		Custodial Supplies Dresden Elem	117.69
		Custodial Supplies Stevenson High	165.00
		Custodial Supplies Stevenson High	194.50
		Custodial Supplies Stevenson High	316.30
		Custodial Supplies Stevenson High	1,374.00
		Custodial Supplies Stevenson High	50.25
		Custodial Supplies Walsh Elem	102.60
		Custodial Supplies Walsh Elem	34.00
		Custodial Supplies Walsh Elem	132.00
		Custodial Supplies Walsh Elem	155.60
		Custodial Supplies Walsh Elem	221.41
		Custodial Supplies Walsh Elem	290.10
		Custodial Supplies Walsh Elem	9.00
		Custodial Supplies Eppler Jr High	34.00
		Custodial Supplies Eppler Jr High	34.00
		Custodial Supplies Eppler Jr High	34.00
		Custodial Supplies Eppler Jr High	22.50
		Custodial Supplies Eppler Jr High	25.00
		Custodial Supplies Eppler Jr High	167.50
		Custodial Supplies Eppler Jr High	14.45
		Custodial Supplies Eppler Jr High	11.40
		Custodial Supplies Eppler Jr High	18.50
		Custodial Supplies Eppler Jr High	11.25
		Custodial Supplies Eppler Jr High	67.00
		Custodial Supplies Eppler Jr High	6.50
		Custodial Supplies Eppler Jr High	5.65
		*TOTAL	28,581.61
4/19/23	SYN-TECH SYSTEMS		
		Miscellaneous Supplies Transp	600.00
		Miscellaneous Supplies Transp	30.50
		*TOTAL	630.50
4/19/23	WAYNE TABENSKE		
		PS-Contract Service Eisenhower High	60.00
		PS-Contract Service Utica High	60.00
		*TOTAL	120.00
4/19/23	JAMES D TANNER		
		PS-Contract Service Utica High	53.00
		*TOTAL	53.00
4/19/23	TEACHER SYNERGY LLC		
		Teaching Supplies *Plumbrook Elem	25.00
		Teaching Supplies *Plumbrook Elem	25.00
		Teaching Supplies *Plumbrook Elem	25.00
		Teaching Supplies *Plumbrook Elem	2.99
		*TOTAL	77.99
4/19/23	CARL TERRITO		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	CARL TERRITO	PS-Contract Service Ford High	85.00
		*TOTAL	85.00
4/19/23	TFD SUPPLIES	Teaching Supplies *Havel Elem	877.50
		Teaching Supplies *Havel Elem	.00
		*TOTAL	877.50
4/19/23	THERMALNETICS INC	Supplies Building Maint	1,640.70
		Purchased Services - Land/Bldg Repr General	2,448.13
		*TOTAL	4,088.83
4/19/23	TK ELEVATOR CORP	Purchased Services - Land/Bldg Repr General	4,552.09
		*TOTAL	4,552.09
4/19/23	THE TRAFFIC SAFETY STORE	Teaching Supplies *Stevenson High	194.50
		Teaching Supplies *Stevenson High	80.47
		*TOTAL	274.97
4/19/23	AUBURNFLY LLC	General Account West Utica Elementary	861.25
		*TOTAL	861.25
4/19/23	ULINE	Mt. Olympus Titan Shoppe Stevenson High School	911.57
		Teaching Supplies *Roberts Elem	40.00
		Teaching Supplies *Roberts Elem	17.17
		*TOTAL	968.74
4/19/23	CHEF UNIFORMS	Uniforms/Misc/ #3 General Cafe	101.94
		Uniforms/Misc/ #1 General Cafe	285.39
		*TOTAL	387.33
4/19/23	UNIVERSAL MUSIC PUBLISHING GROUP	Drama Club Eisenhower High School	100.00
		*TOTAL	100.00
4/19/23	UPLAND HILLS FARM	Kindergarten Activities West Utica Elementary	855.00
		General Account West Utica Elementary	9.00
		*TOTAL	864.00
4/19/23	UPLAND HILLS FARM	Kindergarten Activities Plumbrook Elementary	750.00
		*TOTAL	750.00
4/19/23	UPLAND HILLS FARM	Field Trips Beacon Tree Elementary	2,160.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/19/23	UPLAND HILLS FARM	
	*TOTAL	2,160.00
4/19/23	U S POSTAL SERVICE Prepaid Postage	20,000.00
	*TOTAL	20,000.00
4/19/23	U S POSTAL SERVICE Office Supplies	
	*Bemis Jr High	630.00
	*TOTAL	630.00
4/19/23	UTICA FLORIST INC Timettes	
	Stevenson High School	62.00
	*TOTAL	62.00
4/19/23	VANEERDEN FOODSERVICE	
	Food Supplies #1 General Cafe	1,364.88-
	Supplies-Other #3 General Cafe	47.76-
	Food Supplies Supply Chain Assistance	35.35-
	Food Supplies #3 General Cafe	30.79-
	Food Supplies #3 General Cafe	18.67-
	Food Supplies #3 General Cafe	19.55-
	Food Supplies #1 General Cafe	35.14-
	Food Supplies #3 General Cafe	17.24-
	Food Supplies #3 General Cafe	17.24-
	Food Supplies #3 General Cafe	8.90-
	Food Supplies #3 General Cafe	8.90-
	Inventory at Warehouse	40.40-
	Food Supplies Supply Chain Assistance	34.00
	Food Supplies #1 General Cafe	1,437.78
	Food Supplies Supply Chain Assistance	3,107.46
	Food Supplies Supply Chain Assistance	193.85
	Supplies-Other #1 General Cafe	682.56
	Food Supplies Supply Chain Assistance	4.25
	Food Supplies #1 General Cafe	69.41
	Supplies-Other #1 General Cafe	682.56
	Food Supplies Supply Chain Assistance	105.02
	Food Supplies #1 General Cafe	817.41
	Supplies-Other #1 General Cafe	198.85
	Food Supplies #1 General Cafe	737.61
	Food Supplies #1 General Cafe	79.60
	Food Supplies Supply Chain Assistance	284.04
	Food Supplies #1 General Cafe	428.74
	Supplies-Other #1 General Cafe	167.07
	Food Supplies #1 General Cafe	866.41
	Food Supplies #1 General Cafe	9,238.26
	Supplies-Other #1 General Cafe	104.36
	Food Supplies #1 General Cafe	2,576.91
	Food Supplies #1 General Cafe	177.15
	Food Supplies Supply Chain Assistance	1,591.65
	Food Supplies #1 General Cafe	49.33
	Food Supplies Supply Chain Assistance	97.75
	Food Supplies #3 General Cafe	25.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	25.08
		Food Supplies Supply Chain Assistance	540.30
		Food Supplies #3 General Cafe	22.65
		Food Supplies #3 General Cafe	21.46
		Food Supplies #1 General Cafe	1,364.88
		Food Supplies #1 General Cafe	1,408.98
		Food Supplies #1 General Cafe	55.04
		Food Supplies #1 General Cafe	57.84
		Food Supplies #1 General Cafe	647.87
		Food Supplies Supply Chain Assistance	36.87
		Food Supplies #3 General Cafe	457.32
		Food Supplies Supply Chain Assistance	83.45
		Food Supplies #3 General Cafe	34.48
		Food Supplies #3 General Cafe	55.29
		Food Supplies #3 General Cafe	1,447.66
		Supplies-Other #3 General Cafe	47.76
		Food Supplies Supply Chain Assistance	8.50
		Food Supplies #3 General Cafe	1,317.98
		Food Supplies #3 General Cafe	1,605.26
		Supplies-Other #3 General Cafe	226.87
		Food Supplies #3 General Cafe	1,642.85
		Food Supplies #3 General Cafe	47.11
		Food Supplies Supply Chain Assistance	363.58
		Food Supplies #3 General Cafe	1,796.55
		Supplies-Other #3 General Cafe	189.62
		Food Supplies #3 General Cafe	1,503.48
		Food Supplies #3 General Cafe	47.11
		Food Supplies Supply Chain Assistance	998.17
		Food Supplies #1 General Cafe	3,581.95
		Supplies-Other #1 General Cafe	123.80
		Food Supplies #1 General Cafe	1,095.01
		Food Supplies #1 General Cafe	139.34
		Food Supplies Supply Chain Assistance	1,059.30
		Food Supplies #1 General Cafe	25.97
		Food Supplies #1 General Cafe	47.19
		Food Supplies Supply Chain Assistance	70.70
		Food Supplies #3 General Cafe	53.68
		Food Supplies Supply Chain Assistance	5.50
		Food Supplies #1 General Cafe	41.40
		Food Supplies #1 General Cafe	2,195.39
		Food Supplies #1 General Cafe	3,095.83
		Food Supplies Supply Chain Assistance	1,300.65
		Food Supplies Supply Chain Assistance	39.80
		Food Supplies Supply Chain Assistance	99.60
		Food Supplies #1 General Cafe	969.62
		Supplies-Other #1 General Cafe	79.54
		Food Supplies #1 General Cafe	851.32
		Food Supplies Supply Chain Assistance	138.98
		Food Supplies #1 General Cafe	916.53
		Supplies-Other #1 General Cafe	94.91
		Food Supplies #1 General Cafe	629.18
		Food Supplies #1 General Cafe	67.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	150.26
		Food Supplies #1 General Cafe	568.90
		Supplies-Other #1 General Cafe	87.53
		Food Supplies #1 General Cafe	707.79
		Food Supplies #1 General Cafe	1,495.16
		Supplies-Other #1 General Cafe	287.22
		Food Supplies #1 General Cafe	852.91
		Food Supplies Supply Chain Assistance	70.70
		Food Supplies #3 General Cafe	180.48
		Food Supplies Supply Chain Assistance	56.09
		Food Supplies #3 General Cafe	942.79
		Supplies-Other #3 General Cafe	199.27
		Food Supplies #3 General Cafe	752.66
		Food Supplies Supply Chain Assistance	53.34
		Food Supplies #3 General Cafe	1,642.27
		Supplies-Other #3 General Cafe	94.91
		Food Supplies #3 General Cafe	1,338.29
		Food Supplies Supply Chain Assistance	70.70
		Food Supplies #1 General Cafe	94.42
		Supplies-Other #1 General Cafe	59.54
		Food Supplies #3 General Cafe	264.24
		Food Supplies Supply Chain Assistance	36.87
		Food Supplies #3 General Cafe	396.36
		Food Supplies #1 General Cafe	356.42
		Food Supplies Supply Chain Assistance	36.87
		Food Supplies #1 General Cafe	137.61
		Food Supplies Supply Chain Assistance	36.87
		Food Supplies #1 General Cafe	137.61
		Food Supplies Supply Chain Assistance	36.87
		Food Supplies #3 General Cafe	36.70
		Food Supplies #3 General Cafe	1,091.17
		Food Supplies #3 General Cafe	479.09
		Food Supplies #3 General Cafe	970.45
		Food Supplies #3 General Cafe	37.49
		Food Supplies Supply Chain Assistance	31.18
		Food Supplies #3 General Cafe	1,406.01
		Supplies-Other #3 General Cafe	47.76
		Food Supplies #3 General Cafe	862.47
		Food Supplies #3 General Cafe	12.94
		Food Supplies Supply Chain Assistance	160.79
		Supplies-Other #3 General Cafe	345.76
		Food Supplies #3 General Cafe	137.92
		Food Supplies #3 General Cafe	2,312.71
		Supplies-Other #3 General Cafe	114.82
		Food Supplies #3 General Cafe	1,327.76
		Food Supplies #1 General Cafe	137.92
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #1 General Cafe	1,002.17
		Supplies-Other #1 General Cafe	130.31
		Food Supplies #1 General Cafe	967.33
		Food Supplies #1 General Cafe	205.60
		Food Supplies Supply Chain Assistance	32.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	49.60
		Supplies-Other #1 General Cafe	39.77
		Food Supplies #1 General Cafe	920.85
		Food Supplies #1 General Cafe	4,165.29
		Supplies-Other #1 General Cafe	138.52
		Food Supplies #1 General Cafe	792.65
		Food Supplies #1 General Cafe	49.10
		Food Supplies Supply Chain Assistance	1,343.34
		Food Supplies #1 General Cafe	132.73
		Food Supplies #3 General Cafe	1,613.34
		Supplies-Other #3 General Cafe	208.78
		Food Supplies #3 General Cafe	557.58
		Food Supplies #3 General Cafe	263.92
		Food Supplies Supply Chain Assistance	93.63
		Food Supplies #3 General Cafe	1,340.42
		Supplies-Other #3 General Cafe	123.77
		Food Supplies #3 General Cafe	1,244.70
		Food Supplies #3 General Cafe	301.16
		Food Supplies Supply Chain Assistance	31.18
		Food Supplies #1 General Cafe	872.92
		Supplies-Other #1 General Cafe	79.54
		Food Supplies #1 General Cafe	572.24
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #1 General Cafe	753.12
		Supplies-Other #1 General Cafe	94.91
		Food Supplies #1 General Cafe	570.21
		Food Supplies #1 General Cafe	74.28
		Food Supplies Supply Chain Assistance	148.45
		Food Supplies #1 General Cafe	2,125.17
		Supplies-Other #1 General Cafe	338.25
		Food Supplies #1 General Cafe	76.22
		Food Supplies #1 General Cafe	2,240.54
		Food Supplies #3 General Cafe	66.06
		Food Supplies Supply Chain Assistance	143.59
		Food Supplies #1 General Cafe	328.62
		Supplies-Other #3 General Cafe	60.25
		Food Supplies Supply Chain Assistance	72.36
		Food Supplies #1 General Cafe	137.61
		Food Supplies #1 General Cafe	67.68
		Food Supplies #1 General Cafe	138.81
		Food Supplies Supply Chain Assistance	72.36
		Food Supplies #1 General Cafe	50.97
		Food Supplies Supply Chain Assistance	72.36
		Food Supplies #3 General Cafe	137.61
		Food Supplies Supply Chain Assistance	1,230.12
		Food Supplies Supply Chain Assistance	940.68
		Food Supplies Supply Chain Assistance	72.36
		Food Supplies #1 General Cafe	4,089.18
		Supplies-Other #1 General Cafe	244.40
		Food Supplies #1 General Cafe	2,755.47
		Food Supplies #1 General Cafe	25.88
		Food Supplies Supply Chain Assistance	517.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	1,708.87
		Supplies-Other #3 General Cafe	23.03
		Food Supplies #3 General Cafe	1,395.89
		Food Supplies #3 General Cafe	19.41
		Food Supplies Supply Chain Assistance	389.99
		Food Supplies #3 General Cafe	979.14
		Supplies-Other #3 General Cafe	337.50
		Food Supplies #3 General Cafe	769.63
		Food Supplies #3 General Cafe	41.97
		Food Supplies Supply Chain Assistance	56.91
		Food Supplies #3 General Cafe	1,067.23
		Food Supplies #3 General Cafe	577.85
		Food Supplies #3 General Cafe	17.24
		Food Supplies #3 General Cafe	55.29
		Food Supplies Supply Chain Assistance	8.50
		Food Supplies #3 General Cafe	55.91
		Food Supplies #3 General Cafe	644.95
		Supplies-Other #3 General Cafe	240.75
		Food Supplies #3 General Cafe	495.03
		Food Supplies #3 General Cafe	1,258.73
		Supplies-Other #3 General Cafe	168.88
		Food Supplies #3 General Cafe	973.99
		Food Supplies #3 General Cafe	283.92
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #1 General Cafe	599.25
		Food Supplies #1 General Cafe	403.12
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #1 General Cafe	905.55
		Supplies-Other #1 General Cafe	55.14
		Food Supplies #1 General Cafe	572.77
		Food Supplies #1 General Cafe	119.40
		Food Supplies #1 General Cafe	347.21
		Food Supplies #1 General Cafe	582.41
		Food Supplies Supply Chain Assistance	52.79
		Food Supplies #1 General Cafe	617.41
		Food Supplies #1 General Cafe	353.12
		Food Supplies #1 General Cafe	62.36
		Food Supplies Supply Chain Assistance	2.75
		Food Supplies #3 General Cafe	205.36
		Food Supplies #1 General Cafe	162.54
		Mt. Olympus Titan Shoppe Stevenson High School	440.50
		Food Supplies #3 General Cafe	109.54
		Food Supplies #3 General Cafe	34.21
		Food Supplies #1 General Cafe	45.12
		Food Supplies #1 General Cafe	57.24
		Food Supplies Supply Chain Assistance	34.00
		Food Supplies Supply Chain Assistance	229.04
		Food Supplies Supply Chain Assistance	285.24
		Food Supplies #3 General Cafe	533.54
		Food Supplies #3 General Cafe	27.71
		Food Supplies #3 General Cafe	882.64
		Supplies-Other #3 General Cafe	86.59

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	1,034.57
		Food Supplies #3 General Cafe	35.50
		Food Supplies Supply Chain Assistance	335.15
		Food Supplies Supply Chain Assistance	8.25
		Food Supplies #3 General Cafe	359.88
		Food Supplies #3 General Cafe	44.22
		Food Supplies #3 General Cafe	1,639.46
		Supplies-Other #3 General Cafe	78.11
		Food Supplies #3 General Cafe	808.47
		Food Supplies #3 General Cafe	22.19
		Food Supplies #3 General Cafe	294.56
		Supplies-Other #3 General Cafe	66.47
		Food Supplies #3 General Cafe	528.36
		Supplies-Other #3 General Cafe	206.20
		Food Supplies #3 General Cafe	488.10
		Food Supplies #3 General Cafe	272.00
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #3 General Cafe	923.14
		Supplies-Other #3 General Cafe	94.91
		Food Supplies #3 General Cafe	1,216.65
		Food Supplies #3 General Cafe	352.88
		Food Supplies Supply Chain Assistance	74.95
		Food Supplies #3 General Cafe	22.19
		Supplies-Other #3 General Cafe	66.47
		Food Supplies #3 General Cafe	502.06
		Food Supplies #3 General Cafe	286.94
		Ford Dealers Ford II	418.35
		Food Supplies #3 General Cafe	37.70
		Food Supplies #3 General Cafe	37.70
		Inventory at Warehouse	1,876.80
		Inventory at Warehouse	66.47
		Inventory at Warehouse	1,595.80
		Inventory at Warehouse	40.40
		Food Supplies #4 General Cafe	7.35-
		Food Supplies #2 General Cafe	7.35-
		Food Supplies #3 General Cafe	7.35-
		Food Supplies #1 General Cafe	7.35-
		Food Supplies #3 General Cafe	15.63
		Food Supplies #3 General Cafe	344.80
		Food Supplies #3 General Cafe	1,939.63
		Supplies-Other #3 General Cafe	37.74
		Food Supplies #3 General Cafe	652.19
		Food Supplies #3 General Cafe	117.09
		Food Supplies Supply Chain Assistance	583.38
		Food Supplies #3 General Cafe	1,223.21
		Supplies-Other #3 General Cafe	183.87
		Food Supplies #3 General Cafe	2,099.16
		Food Supplies #3 General Cafe	60.05
		Food Supplies Supply Chain Assistance	87.02
		Food Supplies #3 General Cafe	374.16
		Food Supplies Supply Chain Assistance	49.31
		Food Supplies #3 General Cafe	1,662.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	672.44
		Food Supplies #3 General Cafe	1,954.80
		Food Supplies #3 General Cafe	3,294.00
		Food Supplies #3 General Cafe	187.04
		Food Supplies #3 General Cafe	28.29
		Food Supplies #3 General Cafe	180.55
		Food Supplies Supply Chain Assistance	93.50
		Food Supplies #3 General Cafe	36.11
		Food Supplies #3 General Cafe	72.31
		Inventory at Warehouse	2,656.80
		Inventory at Warehouse	1,356.90
		Inventory at Warehouse	938.40
		Inventory at Warehouse	3,159.60
		Inventory at Warehouse	1,681.20
		Inventory at Warehouse	8,179.55
		Inventory at Warehouse	3,598.10
		Food Supplies #4 General Cafe	62.34-
		Food Supplies #2 General Cafe	62.34-
		Food Supplies #3 General Cafe	62.34-
		Food Supplies #1 General Cafe	62.34-
		*TOTAL	181,027.24
4/19/23	KELLY VARNER		
		Pay to Participate Malow	70.00
		*TOTAL	70.00
4/19/23	VENTRIS LEARNING		
		Teaching Supplies *Duncan Elem	560.00
		Teaching Supplies *Duncan Elem	42.00
		Teaching Supply Dresden Title I Fed Grant	280.00
		Teaching Supply Dresden Title I Fed Grant	21.00
		*TOTAL	903.00
4/19/23	VERNIER SOFTWARE & TECHNOLOGY LLC		
		Teaching Supplies *Stevenson High	768.24
		Teaching Supplies *Stevenson High	17.87
		*TOTAL	786.11
4/19/23	VICTORY TRAINING LLC		
		PS-Youth/Adult Enrich	11,281.50
		*TOTAL	11,281.50
4/19/23	VITAL MEDICAL TRAINING LLC		
		Supplies-Misc Youth/Adult Enrichment	50.00
		*TOTAL	50.00
4/19/23	SCOTT WALENDOWSKI		
		PS-Contract Service Stevenson High	68.00
		*TOTAL	68.00
4/19/23	WALLED LAKE WESTERN HIGH SCHOOL		
		Subsidy Debate & Forensic Academy of Int'l Studies	415.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	WALLED LAKE WESTERN HIGH SCHOOL		
		*TOTAL	415.00
4/19/23	WASHINGTON ELEVATOR CO INC		
	Supplies Grounds	Grounds	434.00
		*TOTAL	434.00
4/19/23	WEINGARTZ SUPPLY CO		
	Supplies Grounds	Grounds	271.75
	Supplies Grounds	Grounds	138.09
	Supplies Grounds	Grounds	3.49
	Supplies Grounds	Grounds	129.96
	Supplies Grounds	Grounds	187.89
	Supplies Grounds	Grounds	9.78
	Supplies Grounds	Grounds	43.96
		*TOTAL	784.92
4/19/23	WINTERSPHOTOGRAPHY		
	Tournaments	Stevenson High School	435.00
		*TOTAL	435.00
4/19/23	WORLD'S FINEST CHOCOLATE		
	General Account	Schuchard Elementary	2,545.00
		*TOTAL	2,545.00
4/19/23	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies Building	Maint	106.80
	Supplies Building	Maint	77.83
	Supplies Building	Maint	66.20
		*TOTAL	250.83
4/19/23	XELLO		
	Materials Career Readiness Title I Part A-RAGS Fed		800.00
	Materials Career Readiness Title I Part A-RAGS Fed		483.30
		*TOTAL	1,283.30
4/19/23	YOUNG SUPPLY COMPANY		
	Supplies Building	Maint	411.14
	Supplies Building	Maint	537.57
	Supplies Building	Maint	85.17
	Supplies Building	Maint	30.00
		*TOTAL	1,063.88
4/19/23	ZANER-BLOSER INC		
	Teaching Supplies	*Duncan Elem	329.00
	Teaching Supplies	*Duncan Elem	209.00
	Teaching Supplies	*Duncan Elem	186.00
	Teaching Supplies	*Duncan Elem	186.00
	Teaching Supplies	*Duncan Elem	168.00
	Teaching Supplies	*Duncan Elem	368.00
	Teaching Supplies	*Duncan Elem	186.00
	Teaching Supplies	*Duncan Elem	180.00
	Teaching Supplies	*Duncan Elem	368.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/23	ZANER-BLOSER INC		
		Teaching Supplies *Duncan Elem	106.50
		Teaching Supplies *DeKeyser Elem	522.00
		Teaching Supplies *DeKeyser Elem	58.00
		*TOTAL	2,866.50
4/20/23	DENEWETH'S GARDEN CENTER		
	Misc - Field Trip Fees	GSRP State Grnt	160.00
		*TOTAL	160.00
4/20/23	THE HENRY FORD		
	General Account	Ebeling Elementary Schoo	1,390.00
		*TOTAL	1,390.00
4/20/23	THE HENRY FORD		
	2nd Grade Activities	Schwarzkoﬀ Elementary	1,060.00
		*TOTAL	1,060.00
4/24/23	PFM FINANCIAL ADVISORS LLC		
	Bond Cost & Other		38,084.36
	Bond Cost & Other		400.00
		*TOTAL	38,484.36
4/24/23	U S POSTAL SERVICE		
	Prepaid Postage		25,000.00
		*TOTAL	25,000.00
4/28/23	ASSET ACCEPTANCE, LLC		
	Miscellaneous Garnishment/Levy		194.30
		*TOTAL	194.30
4/28/23	LEGALSHIELD		
	Prepaid Legal		312.11
		*TOTAL	312.11
4/28/23	MICHIGAN STATE DISBURSEMENT UNIT		
	Miscellaneous Garnishment/Levy		7,905.50
		*TOTAL	7,905.50
4/26/23	A & G CENTRAL MUSIC INC		
	Band	Shelby Jr High School	43.00
		*TOTAL	43.00
4/26/23	AFTER SCHOOL ENRICHMENT SPORTS PROG		
	PS-Youth/Adult Enrich		2,880.00
		*TOTAL	2,880.00
4/26/23	ALRO STEEL CORPORATION		
	Teach Suppl-WELDING	STVEN ADD COST CTE	790.60
	Teach Suppl-WELDING	STVEN ADD COST CTE	185.72
	Teach Suppl-WELDING	STVEN ADD COST CTE	347.68
	Teach Suppl-WELDING	STVEN ADD COST CTE	332.76
	Teach Suppl-WELDING	STVEN ADD COST CTE	14.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	ALRO STEEL CORPORATION	Teach Suppl-WELDING	
		STVEN ADD COST CTE	790.40
		*TOTAL	2,461.66
4/26/23	AATJ	Japanese Enrichment	
		Academy for Int'l Studies	265.00
		*TOTAL	265.00
4/26/23	AMERICAN SPEEDY PRINTING CENTER	PS-Graduation General High	
			1,857.50
		*TOTAL	1,857.50
4/26/23	AMSTERDAM PRINTING & LITHO	Office Supplies	
		*Eisenhower High	515.00
		Office Supplies	
		*Eisenhower High	50.00
		Office Supplies	
		*Eisenhower High	40.18
		*TOTAL	605.18
4/26/23	RONALD ANDRAS	PS-Contract Service	
		Eisenhower High	60.00
		*TOTAL	60.00
4/26/23	ARCH ENVIRONMENTAL GROUP INC	PS-Environmental Maint	
			5,663.82
		*TOTAL	5,663.82
4/26/23	LUIS ARELLANO	PS-Contract Service	
		Utica High	116.00
		*TOTAL	116.00
4/26/23	ASCENSION MICHIGAN EMPLOYER	PS-Drug Testing Transp	
			45.00
		PS-Drug Testing Transp	
			60.00
		PS-Drug Testing Transp	
			60.00
		PS-Drug Testing Transp	
			22.00
		*TOTAL	187.00
4/26/23	AT&T	Telephone	
		Crissman Elem	63.87
		*TOTAL	63.87
4/26/23	B&H PHOTO-VIDEO	Teaching Supply Specialist	
		Utica High School	1,265.76
		*TOTAL	1,265.76
4/26/23	JAMES BADE	PS-Contract Service	
		Utica High	85.00
		*TOTAL	85.00
4/26/23	BAGELS & JAVA LLC	Coke Machine	
		Ford II	14.49
		Coke Machine	
		Ford II	204.30
		*TOTAL	218.79

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	BALE COMPANY		
	Band	Shelby Jr High School	161.00
	Band	Shelby Jr High School	11.95
	Band	Shelby Jr High School	2.00
		*TOTAL	174.95
4/26/23	BRANDON BARLOG		
	PS-Contract Service	Utica High	58.00
	PS-Contract Service	Utica High	68.00
		*TOTAL	126.00
4/26/23	BARNES & NOBLE		
	Teaching Supplies	*Morgan Elem	279.65
	Teaching Supplies	*Morgan Elem	279.65
	Teaching Supplies	*Morgan Elem	.00
	General Account	Morgan Elementary School	84.00
	Teaching Supplies	*Morgan Elem	279.65-
		*TOTAL	363.65
4/26/23	BATTER UP WAFFLE COMPANY		
	Student Council	Stevenson High School	315.62
	National Honor Society	Stevenson High School	315.62
	Key Club/SOS Club	Stevenson High School	315.62
		*TOTAL	946.86
4/26/23	CHERIE BEBA		
	PS-Psych Srvc Spec Ed		1,560.00
	PS-Parochial Psy C/O MISD		520.00
	PS-Psych Srvc Spec Ed		8,710.00
		*TOTAL	10,790.00
4/26/23	BERKSHIRE DAIRY		
	Food Supplies Supply Chain Assistance		165.90
	Food Supplies Supply Chain Assistance		265.75
	Food Supplies Supply Chain Assistance		284.20
	Food Supplies Supply Chain Assistance		264.20
	Food Supplies Supply Chain Assistance		683.60
	Food Supplies Supply Chain Assistance		267.30
	Food Supplies Supply Chain Assistance		267.30
	Food Supplies Supply Chain Assistance		430.10
	Food Supplies Supply Chain Assistance		265.75
	Food Supplies Supply Chain Assistance		479.25
	Food Supplies Supply Chain Assistance		477.70
	Food Supplies Supply Chain Assistance		264.20
	Food Supplies Supply Chain Assistance		184.46
	Food Supplies Supply Chain Assistance		267.30
	Food Supplies Supply Chain Assistance		265.75
	Food Supplies Supply Chain Assistance		480.12
	Food Supplies Supply Chain Assistance		594.45
	Food Supplies Supply Chain Assistance		494.60
	Food Supplies Supply Chain Assistance		528.40
	Food Supplies Supply Chain Assistance		215.05

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	506.97
		Food Supplies Supply Chain Assistance	133.65
		Food Supplies Supply Chain Assistance	267.30
		Food Supplies Supply Chain Assistance	483.12
		Food Supplies Supply Chain Assistance	399.40
		Food Supplies Supply Chain Assistance	1,512.85
		Food Supplies Supply Chain Assistance	477.44
		Food Supplies Supply Chain Assistance	774.57
		Food Supplies Supply Chain Assistance	528.40
		Food Supplies Supply Chain Assistance	740.35
		Food Supplies Supply Chain Assistance	167.45
		Food Supplies Supply Chain Assistance	628.10
		Food Supplies Supply Chain Assistance	448.55
		Food Supplies Supply Chain Assistance	552.34
		Food Supplies Supply Chain Assistance	944.40
		Food Supplies Supply Chain Assistance	399.40
		*TOTAL	16,109.67
4/26/23	BIANCHI PHOTO & BANNER		
	Boys Baseball	Utica High School	525.00
		*TOTAL	525.00
4/26/23	BLICK ART MATERIALS		
	Teaching Supply Specialist	Malow Jr High	122.85
	Teaching Supply Specialist	Malow Jr High	122.85
	Teaching Supply Specialist	Malow Jr High	122.85
	Teaching Supply Specialist	Malow Jr High	123.48
	Teaching Supply Specialist	Malow Jr High	56.70
	Teaching Supply Specialist	Malow Jr High	325.65
	Teaching Supply Specialist	Malow Jr High	103.80
	Teaching Supply Specialist	Malow Jr High	81.25
	Teaching Supply Specialist	Malow Jr High	53.80
	Teaching Supply Specialist	Malow Jr High	91.70
	Teaching Supply Specialist	Malow Jr High	132.50
	Teaching Supply Specialist	Malow Jr High	203.00
	Teaching Supply Specialist	Malow Jr High	277.20
		*TOTAL	1,817.63
4/26/23	BLUE LAKES CHARTERS & TOURS		
	DECA	Utica High School	1,595.00
	DECA	Ford II	1,595.00
	DECA	Utica High School	100.00
	DECA	Ford II	100.00
		*TOTAL	3,390.00
4/26/23	BLUUM OF MINNESOTA LLC		
	Teaching Supplies	*Graebner Elem	1,194.08
		*TOTAL	1,194.08
4/26/23	BOATHOUSE SPORTS LTD		
	Supplies	Heritage Jr High	1,797.00
	Supplies	Heritage Jr High	1,113.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	BOATHOUSE SPORTS LTD	Supplies	Heritage Jr High 100.00-
		Supplies	Heritage Jr High 22.50
			*TOTAL 2,832.50
4/26/23	JEFFREY BRIAN BOISVERT	PS-Contract Service	Stevenson High 116.00
			*TOTAL 116.00
4/26/23	SLOBODAN BRACANVIC	PS-Contract Service	Ford High 116.00
			*TOTAL 116.00
4/26/23	BREHOB	Purchased Services - Land/Bldg Repr	General 2,469.35
			*TOTAL 2,469.35
4/26/23	BSN SPORTS	Teaching Supply Specialist	Graebner Elem 79.99
		Teaching Supply Specialist	Graebner Elem 28.78
		Teaching Supply Specialist	Graebner Elem 26.37
		Teaching Supply Specialist	Graebner Elem 50.37
		Teaching Supply Specialist	Graebner Elem 15.99
		Teaching Supply Specialist	Graebner Elem 95.99
		Teaching Supply Specialist	Graebner Elem 400.00
		Teaching Supply Specialist	Graebner Elem 335.98
		Teaching Supply Specialist	Burr Elem 59.99
		Teaching Supply Specialist	Burr Elem 147.98
		Teaching Supply Specialist	Burr Elem 307.96
		Teaching Supply Specialist	Burr Elem 299.98
		Supplies	Jeannette Jr Hig 34.66
			*TOTAL 1,884.04
4/26/23	JONATHAN BURAK	PS-Contract Service	Utica High 60.00
			*TOTAL 60.00
4/26/23	BURKE'S SPORT HAVEN INC	Supplies	Athl 1,997.50
		Supplies	Utica High 807.90
		Supplies	Athl 39.84
		Supplies	Athl 369.92
		Supplies	Athl 369.92
		Supplies	Athl 615.44
		Supplies	Athl 103.92
		Supplies	Athl 93.84
		Supplies	Athl 329.52
		Supplies	Athl 37.84
		Supplies	Athl 203.56
		Supplies	Athl 94.98
		Supplies	Athl 99.96
		Supplies	Athl 12.59
		Supplies	Athl 596.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	BURKE'S SPORT HAVEN INC		
	Supplies	Athl	47.16
	Supplies	Eisenhower High	607.52
	Supplies	Eisenhower High	156.58
	Supplies	Eisenhower High	1,919.76
	Supplies	Eisenhower High	538.60
	Supplies	Eisenhower High	188.37
	Supplies	Eisenhower High	14.94
	Supplies	Eisenhower High	23.16
	Supplies	Eisenhower High	111.87
	Supplies	Eisenhower High	1,406.72
	Supplies	Eisenhower High	1,124.55
	Supplies	Eisenhower High	78.89
	Supplies	Eisenhower High	274.60
	Supplies	Jeannette Jr Hig	155.88
	Supplies	Jeannette Jr Hig	47.78
	Supplies	Jeannette Jr Hig	11.79
	Supplies	Jeannette Jr Hig	189.92
	Supplies	Malow Jr High	155.88
	Supplies	Utica High	1,599.80
	Supplies	Athl	403.95
	Supplies	Athl	34.74
	Supplies	Athl	99.92
	Supplies	Athl	455.64
	Supplies	Athl	527.52
	Supplies	Athl	838.40
	Supplies	Athl	147.94
	Supplies	Athl	599.76
	Supplies	Athl	35.88
	Supplies	Athl	1,599.80
	Supplies	Athl	807.90
	Supplies	Utica High	49.80
	Supplies	Utica High	223.74
	Supplies	Utica High	1,055.04
	Supplies	Utica High	749.70
		*TOTAL	22,057.08
4/26/23	C&D CUSTOM DESIGNS LLC		
	General Account	DeKeyser Elementary	159.00
	General Account	DeKeyser Elementary	504.00
	National Honor Society	Shelby Jr High School	756.00
		*TOTAL	1,419.00
4/26/23	LUCHI CACAJ		
	Pay to Participate	Heritage	40.00
		*TOTAL	40.00
4/26/23	CAPPUCCINO MAN		
	Photo Commission	Eisenhower High School	500.00
		*TOTAL	500.00
4/26/23	CARLOS PIZZA & SUBS INC		
	Ford Dealers	Ford II	563.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	CARLOS PIZZA & SUBS INC		
		*TOTAL	563.50
4/26/23	CHRISTOPHER CATENARO		
	PS-Contract Service	Stevenson High	68.00
		*TOTAL	68.00
4/26/23	CEDAR POINT		
	Stevenson MADE	Stevenson High School	3,248.76
		*TOTAL	3,248.76
4/26/23	CHANEY ELECTRONICS		
	Teaching Supplies CTE	Shelby Jr High	45.00
	Teaching Supplies CTE	Shelby Jr High	147.00
	Teaching Supplies CTE	Shelby Jr High	22.73
		*TOTAL	214.73
4/26/23	CHARACTERSTRONG LLC		
	PS Software Elem	Student Mental Hlth 31aa	29,990.00
	PS Software Elem	Student Mental Hlth 31aa	5,998.00-
	PS Software Elem	Student Mental Hlth 31aa	800.00
	PS Software Sr High	Student Mental Hlth 31aa	1,000.00
		*TOTAL	25,792.00
4/26/23	CHEMSEARCH		
	Supplies Grounds	Grounds	714.16
		*TOTAL	714.16
4/26/23	AMIR CHOLAK		
	PS-Contract Service	Ford High	68.00
		*TOTAL	68.00
4/26/23	CINTAS CORPORTATION		
	PS-Inst Automotive Tech Ford	Added Cost CTE	15.19
	PS-Inst Small Engines Ford	Added Cost CTE	15.19
	Miscellaneous Supplies	Transp	202.85
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	130.00
	PS-Inst Welding Stevenson	Added Cost CTE	130.00
	PS-Inst Automotive Tech Ford	Added Cost CTE	130.00
	PS-Inst Small Engines Ford	Added Cost CTE	130.00
	PS-Inst Wood/Const Eisenhower	Added Cost CTE	130.00
		*TOTAL	883.23
4/26/23	CINTAS CORPORTATION		
	Misc Supplies-Garage Operation	Transp	60.75
	Supplies Grounds	Grounds	12.15
		*TOTAL	72.90
4/26/23	CINTAS CORPORTATION		
	Misc Supplies-Garage Operation	Transp	56.55
	Supplies Grounds	Grounds	16.35
		*TOTAL	72.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	CINTAS CORPORATION		
		Laundry Maint Maint	148.66
		Laundry Maint Transp	93.28
		*TOTAL	241.94
4/26/23	CLOTHING GRAPHICS		
	Drama Club	Utica High School	770.00
	Boys Golf Team	Utica High School	1,875.00
		*TOTAL	2,645.00
4/26/23	SINCLAIR COFFEE		
	Pay to Participate	Eisenhower	25.00
		*TOTAL	25.00
4/26/23	COMCAST		
	Misc Supplies-Video	General	53.55
		*TOTAL	53.55
4/26/23	COMMPAR LLC		
	Repair Parts	Transp	145.40
	Repair Parts	Transp	83.77
	Repair Parts	Transp	11.79
	Repair Parts	Transp	16.93
	Vehicle Supplies	Maint	16.93
		*TOTAL	274.82
4/26/23	CONTRACTORS CONNECTION INC		
	Supplies Grounds	Grounds	169.95
		*TOTAL	169.95
4/26/23	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies Building	Maint	134.91
		*TOTAL	134.91
4/26/23	COOKS SIGNS PLUS INC		
	Miscellaneous Expense	Grounds	241.20
	Miscellaneous Expense	Grounds	520.00
		*TOTAL	761.20
4/26/23	CRANK'S SERVICES LLC		
	LCCE Prom	Eisenhower High School	3,146.00
		*TOTAL	3,146.00
4/26/23	CRB CRANE & SERVICE COMPANY INC		
	Purchased Services - Land/Bldg Repr	General	495.00
		*TOTAL	495.00
4/26/23	CREATEMYTEE		
	General Account	Flickinger Elementary	148.50
	General Account	Flickinger Elementary	66.00
		*TOTAL	214.50
4/26/23	CROSS COUNTRY EDUCATION		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/26/23	CROSS COUNTRY EDUCATION PS-Para UCNECT n MiCI Spec Ed	1,050.00
	*TOTAL	1,050.00
4/26/23	CULLIGAN OF ANN ARBOR/DETROIT Adult High School Compl Community Education	36.00
	*TOTAL	36.00
4/26/23	CUSTOM SPORTING APPAREL AND Lacrosse Stevenson High School	3,175.50
	Lacrosse Stevenson High School	780.00
	*TOTAL	3,955.50
4/26/23	CHRISTOPHER DALIDA PS-Contract Service Stevenson High	116.00
	PS-Contract Service Stevenson High	68.00
	*TOTAL	184.00
4/26/23	DAN'S HUNTER SERVICE PS-Vehicle Repair Transp	203.41
	*TOTAL	203.41
4/26/23	KAYLEE DECEMBER Science Olympiad Ebeling Elementary Schoo	165.80
	*TOTAL	165.80
4/26/23	JASON DEMAN PS-Contract Service Stevenson High	68.00
	*TOTAL	68.00
4/26/23	DESTINATION FOREST DUNES LLC Boys Golf Team Eisenhower High School	130.00
	*TOTAL	130.00
4/26/23	DETROIT ZOOLOGICAL SOCIETY General Account Graebner Elementary	1,302.00
	*TOTAL	1,302.00
4/26/23	DETROIT ZOOLOGICAL SOCIETY Field Trips Wiley Elementary School	825.00
	*TOTAL	825.00
4/26/23	DINOSAUR HILL NATURE PRESERVE General Account Ebeling Elementary Schoo	25.00
	*TOTAL	25.00
4/26/23	DALE ALLAN DIVER PS-Contract Service Stevenson High	60.00
	*TOTAL	60.00
4/26/23	MICHAEL DRAKE PS-Contract Service Utica High	120.00
	*TOTAL	120.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
4/26/23	DRIVERGENT TRANSPORTATION General Account	West Utica Elementary	828.75
		*TOTAL	828.75
4/26/23	DTE ENERGY Electricity	Utica High	21.31
	Electricity	Utica High	21.77
		*TOTAL	43.08
4/26/23	DTE ENERGY Electricity	Messmore Elem	10,077.02
	Electricity	Schwarz koff Elem	12,201.37
		*TOTAL	22,278.39
4/26/23	EAT WELL CAFE National Honor Society	Shelby Jr High School	127.00
		*TOTAL	127.00
4/26/23	ELECTRONIX EXPRESS Teaching Supplies CTE	Shelby Jr High	239.00
	Teaching Supplies CTE	Shelby Jr High	10.00
		*TOTAL	249.00
4/26/23	JAKE HUNTER ELLIOT PS-Contract Service	Eisenhower High	68.00
		*TOTAL	68.00
4/26/23	FERSGUSON ENTERPRISES Supplies Building	Maint	11.98
		*TOTAL	11.98
4/26/23	GRACE FIDLER Deferred Revenue - Food Service		61.15
		*TOTAL	61.15
4/26/23	FITNESS FINDERS INC Teaching Supplies	*Graebner Elem	64.95
	Teaching Supplies	*Graebner Elem	37.00
	Teaching Supplies	*Graebner Elem	11.00
	Teaching Supplies	*Graebner Elem	64.95
	Teaching Supplies	*Graebner Elem	74.00
	Teaching Supplies	*Graebner Elem	13.20
	Teaching Supplies	*Graebner Elem	64.95
	Teaching Supplies	*Graebner Elem	37.00
	Teaching Supplies	*Graebner Elem	11.00
		*TOTAL	378.05
4/26/23	FLINN SCIENTIFIC INC Teaching Supplies	*Utica High	56.42
	Teaching Supplies	*Utica High	24.68
	Teaching Supplies	*Utica High	38.21
	Teaching Supplies	*Utica High	28.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	FLINN SCIENTIFIC INC		
		Teaching Supplies *Utica High	22.25
		Teaching Supplies *Utica High	26.66
		Teaching Supplies *Utica High	162.96
		Teaching Supplies *Utica High	77.63
		Teaching Supplies *Utica High	33.38
		Teaching Supplies *Utica High	14.99
		Teaching Supplies *Utica High	44.60
		Teaching Supplies *Utica High	30.60
		Teaching Supplies *Utica High	32.00
		*TOTAL	593.18
4/26/23	FRED'S BOILER-BURNER SERVICE		
		Purchased Services - Land/Bldg Repr General	700.00
		Purchased Services - Land/Bldg Repr General	1,548.00
		Purchased Services - Land/Bldg Repr General	330.00
		*TOTAL	2,578.00
4/26/23	FUN & FUNCTION		
		Bookstore Malow Jr High School	117.47
		*TOTAL	117.47
4/26/23	FUNDRAISING.COM		
		Builders/Construction Club Eppler Jr High School	240.00
		*TOTAL	240.00
4/26/23	GAME ONE		
		Boys Baseball Stevenson High School	475.00
		Boys Baseball Utica High School	4,455.00
		*TOTAL	4,930.00
4/26/23	GAME TIME		
		F&E - Playground GSRP State Grnt	5,773.00
		F&E - Playground GSRP State Grnt	10,652.00
		F&E - Playground GSRP State Grnt	1,102.00
		F&E - Playground GSRP State Grnt	6,509.00
		F&E - Playground GSRP State Grnt	7,567.00
		F&E - Playground GSRP State Grnt	4,326.00
		F&E - Playground GSRP State Grnt	3,064.00
		F&E - Playground GSRP State Grnt	6,072.00
		F&E - Playground GSRP State Grnt	3,102.52
		F&E - Playground GSRP State Grnt	4,294.04-
		Playground Equipment Morgan Care Stabil Fed Grnt	13,543.00
		Playground Equipment Morgan Care Stabil Fed Grnt	7,567.00
		Playground Equipment Morgan Care Stabil Fed Grnt	4,326.00
		Playground Equipment Morgan Care Stabil Fed Grnt	2,370.00
		Playground Equipment Morgan Care Stabil Fed Grnt	4,242.00
		Playground Equipment Morgan Care Stabil Fed Grnt	4,564.00
		Playground Equipment Morgan Care Stabil Fed Grnt	1,691.04
		Playground Equipment Morgan Care Stabil Fed Grnt	4,063.05-
		Playground Equipment Morgan Care Stabil Fed Grnt	2,142.00
		Playground Equipment Morgan Care Stabil Fed Grnt	342.72-
		Playground Equipment Morgan Care Stabil Fed Grnt	382.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	GAME TIME		
		*TOTAL	80,294.83
4/26/23	VINCENT GAROFALO		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
4/26/23	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	22,049.84
	Gas, Oil & Grease	Transp	14,892.21
	Gas, Oil & Grease	Transp	44,216.41
	Gas, Oil & Grease	Transp	44,221.21
		*TOTAL	125,379.67
4/26/23	DARRYL GLENN		
	PS-Contract Service	Ford High	60.00
		*TOTAL	60.00
4/26/23	GOPHER		
	Teaching Supply Specialist	Jeannette Jr High	212.71
	Teaching Supply Specialist	Jeannette Jr High	123.71
	Teaching Supply Specialist	Jeannette Jr High	213.48
	Teaching Supply Specialist	Jeannette Jr High	213.48
	Teaching Supply Specialist	Jeannette Jr High	213.48
	Teaching Supply Specialist	Jeannette Jr High	213.48
	Teaching Supply Specialist	Jeannette Jr High	1,155.22
	Teaching Supply Specialist	Jeannette Jr High	40.01
	Teaching Supply Specialist	Jeannette Jr High	40.01
	Teaching Supply Specialist	Jeannette Jr High	40.01
	Teaching Supply Specialist	Jeannette Jr High	40.01
	Teaching Supply Specialist	Jeannette Jr High	177.84
	Teaching Supply Specialist	Jeannette Jr High	88.92
	Teaching Supply Specialist	Jeannette Jr High	346.21
	Teaching Supply Specialist	Browning Elem	148.50
	Teaching Supply Specialist	Browning Elem	13.46
	Teaching Supply Specialist	Browning Elem	20.66
	Teaching Supply Specialist	Browning Elem	31.46
	Teaching Supply Specialist	Browning Elem	89.96
	Teaching Supply Specialist	Browning Elem	179.10
	Teaching Supply Specialist	Browning Elem	62.96
	Teaching Supply Specialist	Jeannette Jr High	40.01
	Teaching Supplies	*Ford High	139.90
	Teaching Supplies	*Ford High	16.78
		*TOTAL	3,861.36
4/26/23	GORDON FOOD SERVICE INC		
	Food Supplies #3	General Cafe	51.15-
	Supplies-Other #4	General Cafe	118.00
	Food Supplies #3	General Cafe	841.40
	Supplies-Other #4	General Cafe	89.92
	Food Supplies #2	General Cafe	556.14
	Food Supplies #4	General Cafe	255.36
	Supplies-Other #4	General Cafe	493.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	GORDON FOOD SERVICE INC		
		Inventory at Warehouse	824.00
		Inventory at Warehouse	2,113.00
		Inventory at Warehouse	1,056.50
		Inventory at Warehouse	1,056.50
		Food Supplies #3 General Cafe	304.65
		Food Supplies #4 General Cafe	13.99
		Food Supplies #4 General Cafe	34.14
		*TOTAL	7,705.75
4/26/23	GRAINGER INC		
		Supplies Building Maint	231.51
		*TOTAL	231.51
4/26/23	GRAPHIC COMMUNICATIONS		
		Boys Baseball Utica High School	328.50
		*TOTAL	328.50
4/26/23	GRAPHICS EAST INC		
		Advertising Communic	616.00
		Advertising Communic	764.00
		Printing & Publishing Communic	8,062.00
		Advertising Communic	614.00
		*TOTAL	10,056.00
4/26/23	GREAT LAKES ACE HARDWARE INC		
		Misc Supplies-Garage Operation Transp	42.74
		Misc Supplies-Garage Operation Transp	113.99
		*TOTAL	156.73
4/26/23	GREAT LAKES BAKING COMPANY		
		Food Supplies #3 General Cafe	413.25
		Food Supplies #1 General Cafe	464.80
		Food Supplies #2 General Cafe	381.25
		Food Supplies #1 General Cafe	38.07
		Food Supplies #2 General Cafe	106.25
		Food Supplies #1 General Cafe	70.45
		Food Supplies #4 General Cafe	85.80
		Food Supplies #3 General Cafe	59.21
		Food Supplies #4 General Cafe	657.76
		Food Supplies #2 General Cafe	79.50
		*TOTAL	2,356.34
4/26/23	GREAT LAKES COCA-COLA DISTRIB LLC		
		Food Supplies #4 General Cafe	825.96
		Food Supplies #1 General Cafe	549.38
		Food Supplies #4 General Cafe	558.25
		Food Supplies #1 General Cafe	437.22
		Food Supplies #4 General Cafe	3.06
		Food Supplies #4 General Cafe	473.35
		Food Supplies #3 General Cafe	536.50
		Food Supplies #1 General Cafe	273.42
		Food Supplies #3 General Cafe	847.13

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	GREAT LAKES COCA-COLA DISTRIB LLC	Food Supplies #3	514.85
		General Cafe	
		*TOTAL	5,019.12
4/26/23	GREAT LAKES RECREATION COMPANY		
		Equipment Replacement	755.54
		Equipment Replacement	215.00
		Equipment Replacement	450.00
		Equipment Replacement	15.11-
		*TOTAL	1,405.43
4/26/23	HAL-LEONARD CORPORATION		
		Teaching Supply Specialist	12.99
		Teaching Supply Specialist	14.99
		Teaching Supply Specialist	12.99
		Teaching Supply Specialist	8.24
		*TOTAL	49.21
4/26/23	STEVEN HANNA		
		PS-Contract Service	116.00
		PS-Contract Service	116.00
		*TOTAL	232.00
4/26/23	HARCOURT OUTLINES INC		
		General Account	2,790.32
		Graebner Elementary	
		*TOTAL	2,790.32
4/26/23	DAWN HARRIS		
		Private School - Prof Dev Trinity Luthr Title IIA	279.00
		*TOTAL	279.00
4/26/23	HEALTH ALLIANCE PLAN		
		A/P Regular	170,135.02
		*TOTAL	170,135.02
4/26/23	SCOTT HIGLEY		
		Deferred Revenue - Food Service	52.00
		*TOTAL	52.00
4/26/23	HOWARD MICHAELS FUNDRAISING CO		
		Varsity Choir	390.00
		Utica High School	
		*TOTAL	390.00
4/26/23	HUNTER PEST CONTROL INC		
		Purchased Services - Land/Bldg Repr	70.00
		Purchased Services - Land/Bldg Repr	70.00
		Purchased Services - Land/Bldg Repr	70.00
		Purchased Services - Land/Bldg Repr	70.00
		Purchased Services - Land/Bldg Repr	70.00
		Purchased Services - Land/Bldg Repr	70.00
		Purchased Services - Land/Bldg Repr	70.00
		*TOTAL	490.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	HCMA	Field Trips Flickinger Elementary	558.00
		*TOTAL	558.00
4/26/23	HCMA	1st Grade Activities Schwarzkoff Elementary	438.00
		*TOTAL	438.00
4/26/23	SHANIKA HURST	Ski Club Malow Jr High School	70.00
		*TOTAL	70.00
4/26/23	HYATT REGENCY O'HARE	Quiz Bowl Academy for Int'l Studies	597.36
		*TOTAL	597.36
4/26/23	IDN-HARDWARE SALES INC	Purchased Services - Bldg Security Maint	90.72
		*TOTAL	90.72
4/26/23	IMAGAMERICA	General Account Morgan Elementary School	590.00
		*TOTAL	590.00
4/26/23	IMAGINE LEARNING LLC	Purch Serv Software (>9th Grade) Adult Ed	10,000.00
		Digital Learn Softw Jr High At Risk 31a State Grnt	2,500.00
		Digital Learn Softw Sr High At Risk 31a State Grnt	2,500.00
		PS-Prof Devl Sec 98c Fed Grant	3,000.00
		Prepaid Expense	2,500.00
		Prepaid Expense	2,500.00
		*TOTAL	23,000.00
4/26/23	INACOMP	Teaching Supplies *Ford High	120.00
		*TOTAL	120.00
4/26/23	INO-TEK INC	Purchased Services - Land/Bldg Repr General	266.00
		*TOTAL	266.00
4/26/23	JAS SPORTS LLC	PS-Youth/Adult Enrich	3,865.55
		Youth/Adult Enrichment	1,075.00
		*TOTAL	4,940.55
4/26/23	JAY'S SEPTIC TANK SERVICE	Purchased Services - Land/Bldg Repr-Grnds Maint	250.00
		Purchased Services - Land/Bldg Repr-Grnds Maint	500.00
		Purchased Services - Land/Bldg Repr-Grnds Maint	250.00
		Purchased Services - Land/Bldg Repr-Grnds Maint	250.00
		Purchased Services - Land/Bldg Repr-Grnds Maint	125.00
		*TOTAL	1,375.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	J B DLCO INC	Repair Parts	
		Transp	271.15
		*TOTAL	271.15
4/26/23	JETS PIZZA	IRC Vending	
		Instruc.Resource Center	778.74
		*TOTAL	778.74
4/26/23	JETS PIZZA		
	Bookstore	Davis Jr High School	59.98
	Yearbook	Stevenson High School	28.76
	Yearbook	Stevenson High School	33.88
	Yearbook	Stevenson High School	24.16
		*TOTAL	146.78
4/26/23	JETS PIZZA #30	Newspaper	
		Eisenhower High School	37.00
		*TOTAL	37.00
4/26/23	JAMES K GRAHAM	Drama Club	
		Ford II	150.00
		*TOTAL	150.00
4/26/23	JOHNSON CONTROLS INC		
	Purchased Services - Land/Bldg Repr	General	387.50
	Purchased Services - Land/Bldg Repr	General	825.00
	Purchased Services - Land/Bldg Repr	General	512.50
	Purchased Services - Land/Bldg Repr	General	887.50
	Purchased Services - Land/Bldg Repr	General	856.25
		*TOTAL	3,468.75
4/26/23	L L JOHNSON LUMBER MFG CO		
	Teaching Supplies CTE	Malow Jr High	1,907.08
	Teaching Supplies CTE	Malow Jr High	140.93
	Teaching Supplies CTE	Malow Jr High	1,208.70
	Teaching Supplies CTE	Malow Jr High	102.70
		*TOTAL	3,359.41
4/26/23	JONES SCHOOL SUPPLY CO INC		
	General Account	Duncan Elementary	6.08
	General Account	Duncan Elementary	57.28
	General Account	Duncan Elementary	10.00
	Teaching Supplies	*Bemis Jr High	42.00
	Teaching Supplies	*Bemis Jr High	35.00
	Teaching Supplies	*Bemis Jr High	42.50
	Teaching Supplies	*Bemis Jr High	42.00
	Teaching Supplies	*Bemis Jr High	48.00
	Teaching Supplies	*Bemis Jr High	28.00
	Teaching Supplies	*Bemis Jr High	12.03
		*TOTAL	322.89
4/26/23	J W PEPPER & SON INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	J W PEPPER & SON INC		
	Band	Eppler Jr High School	7.99
	Band	Eppler Jr High School	77.99
	Band	Eppler Jr High School	55.00
	Band	Eppler Jr High School	18.75
	Teaching Supply Specialist	Plumbrook Elem	9.99
	Teaching Supply Specialist	Plumbrook Elem	5.99
	Teaching Supply Specialist	Plumbrook Elem	41.00
	Teaching Supply Specialist	Crissman Elem	45.00
	Teaching Supply Specialist	Crissman Elem	5.99
	Teaching Supply Specialist	Burr Elem	92.93
	Teaching Supply Specialist	Burr Elem	672.12
		*TOTAL	1,032.75
4/26/23	KAISER STUDIO		
	Student ID	Shelby Jr High School	105.00
		*TOTAL	105.00
4/26/23	KAWAI MUSIC LESSON STUDIOS		
	PS-Youth/Adult Enrich		118.80
		*TOTAL	118.80
4/26/23	DANIEL KELLOGG		
	PS-Contract Service	Eisenhower High	136.00
		*TOTAL	136.00
4/26/23	KEVIN KITKA		
	PS-Contract Service	Eisenhower High	136.00
		*TOTAL	136.00
4/26/23	CHRISTOPHER KOPKE		
	PS-Contract Service	Stevenson High	110.00
		*TOTAL	110.00
4/26/23	KSM SOLUTIONS LLC		
	Misc Supplies-Garage Operation	Transp	2,227.50
		*TOTAL	2,227.50
4/26/23	KSS ENTERPRISES		
	Custodial Supplies	Davis Jr High	354.70
	Custodial Supplies	Shelby Jr High	106.41
		*TOTAL	461.11
4/26/23	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	*Schuchard Elem	34.99
	Teaching Supplies	*Schuchard Elem	6.99
	Repl F&E-Depreciable	*Ebeling Elem	1,556.00
	Teaching Supplies	*Ebeling Elem	49.98
	Teaching Supply Browning	Child Care Stabil Fed Grt	284.05
	Teaching Supply Browning	Child Care Stabil Fed Grt	151.98
	Teaching Supply Morgan	Child Care Stabil Fed Grt	569.05
	Teaching Supply Morgan	Child Care Stabil Fed Grt	568.10
	Teaching Supply Morgan	Child Care Stabil Fed Grt	531.93

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	LAKESHORE LEARNING MATERIALS		
	Teaching Supply Morgan	Child Care Stabil Fed Grt	227.97
	Teaching Supply Morgan	Child Care Stabil Fed Grt	75.99
	Teaching Supply Morgan	Child Care Stabil Fed Grt	407.55
	Teaching Supply	IDEA Preschl Fed Grant	49.99
	Teaching Supplies	Spec Ed	39.99
	Teaching Supplies	Spec Ed	34.99
	Teaching Supplies	Spec Ed	19.99
	Teaching Supplies	Spec Ed	29.99
	Teaching Supply	IDEA Preschl Fed Grant	32.99
	Teaching Supplies	Spec Ed	34.99
	Teaching Supplies	Spec Ed	59.99
	Teaching Supplies	Spec Ed	29.99
	Teaching Supplies	Spec Ed	49.99
	Teaching Supplies	Spec Ed	59.99
	Teaching Supplies	Spec Ed	59.99
	Teaching Supplies	Spec Ed	19.99
	Teaching Supplies	Spec Ed	39.99
	Teaching Supplies	Spec Ed	32.99
	Teaching Supplies	Spec Ed	27.99
	Teaching Supplies	Spec Ed	32.99
	Teaching Supplies	Spec Ed	24.99
	Teaching Supplies	Spec Ed	119.00
	Teaching Supplies	Spec Ed	120.12
	Teaching Supply Switzer	Child Care Stabil Fed Grt	284.05
	Teaching Supply Switzer	Child Care Stabil Fed Grt	303.96
	Insur Claims		47.49
	Insur Claims		7.50
		*TOTAL	6,028.52
4/26/23	LAMAR COMPANIES		
	Advertising/Marketing	Adult Ed	3,100.00
		*TOTAL	3,100.00
4/26/23	LANGUAGE TESTING INTERNATIONAL INC		
	Teaching Supplies-Testing	General	1,510.00
		*TOTAL	1,510.00
4/26/23	LARRY'S PERFORMANCE R/C		
	First Robotics-Regist/Matl/Trvl	Stevenson High	44.95
	First Robotics-Regist/Matl/Trvl	Stevenson High	129.90
	First Robotics-Regist/Matl/Trvl	Stevenson High	57.90
	First Robotics-Regist/Matl/Trvl	Stevenson High	23.28-
	First Robotics-Regist/Matl/Trvl	Stevenson High	14.39
		*TOTAL	223.86
4/26/23	LAWSON PRODUCTS INC		
	Supplies Grounds	Grounds	485.94
	Supplies Grounds	Grounds	38.52
		*TOTAL	524.46
4/26/23	LEONARD'S SYRUPS		
	Supplies Building	Maint	81.35

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	LEONARD'S SYRUPS		
		*TOTAL	81.35
4/26/23	KATRYNE LINDHURST	Private School - Prof Dev Trinity Luthr Title IIA	153.12
		*TOTAL	153.12
4/26/23	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies	Supply Chain Assistance	222.15
	Food Supplies	Supply Chain Assistance	171.65
	Food Supplies	Supply Chain Assistance	192.41
	Food Supplies	Supply Chain Assistance	34.29
	Food Supplies	Supply Chain Assistance	585.23
	Food Supplies	Supply Chain Assistance	171.29
	Food Supplies	Supply Chain Assistance	60.32
	Food Supplies	Supply Chain Assistance	68.58
	Food Supplies	Supply Chain Assistance	647.35
	Food Supplies	Supply Chain Assistance	844.01
	Food Supplies	Supply Chain Assistance	741.14
	Food Supplies	Supply Chain Assistance	480.06
	Food Supplies	Supply Chain Assistance	68.58
	Food Supplies	Supply Chain Assistance	34.29
	Food Supplies	Supply Chain Assistance	68.58
	Food Supplies	Supply Chain Assistance	569.69
	Food Supplies	Supply Chain Assistance	398.24
	Food Supplies	Supply Chain Assistance	946.87
	Food Supplies	Supply Chain Assistance	34.29
	Food Supplies	Supply Chain Assistance	573.56
	Food Supplies	Supply Chain Assistance	198.97
	Food Supplies	Supply Chain Assistance	194.41
	Food Supplies	Supply Chain Assistance	97.78
	Food Supplies	Supply Chain Assistance	184.19
		*TOTAL	7,587.93
4/26/23	JAMES LOWE		
	PS-Contract Service	Utica High	68.00
		*TOTAL	68.00
4/26/23	GORDON MACHLEIT		
	PS-Contract Service	Ford High	68.00
		*TOTAL	68.00
4/26/23	EDWARD MACKOOL		
	PS-Contract Service	Ford High	60.00
	PS-Contract Service	Stevenson High	60.00
		*TOTAL	120.00
4/26/23	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Miscellaneous Expense	Title IIA Fed Grant	125.00
	Miscellaneous Expense	Title IIA Fed Grant	125.00
	Miscellaneous Expense	Title IIA Fed Grant	125.00
	Miscellaneous Expense	Title IIA Fed Grant	125.00
	Miscellaneous Expense	Title IIA Fed Grant	125.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	MARSH POWER TOOLS		
		Equipmnt-WOOD/CONSTR. EISEN ADDED COST CTE	10,710.00
		Equipmnt-WOOD/CONSTR. EISEN ADDED COST CTE	1,399.00
		Equipmnt-WOOD/CONSTR. EISEN ADDED COST CTE	750.00
		Equipmnt-WOODWORKING FORD ADDED COST CTE	10,710.00
		Equipmnt-WOODWORKING FORD ADDED COST CTE	1,399.00
		Equipmnt-WOODWORKING FORD ADDED COST CTE	750.00
		Equipmnt-WOOD/CONSTR. EISEN ADDED COST CTE	578.00
		Equipmnt-WOOD/CONSTR. EISEN ADDED COST CTE	350.00
		Equipmnt-WOODWORKING FORD ADDED COST CTE	578.00
		Equipmnt-WOODWORKING FORD ADDED COST CTE	350.00
		*TOTAL	31,523.99
4/26/23	MAXI AUTOMOTIVE SUPPLY		
		Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE	2,997.95
		Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	699.74
		Repair Parts Transp	83.31
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	1,137.23
		Repair Parts Transp	31.77
		*TOTAL	4,950.00
4/26/23	VINA MCLENNAN		
		Child Care	294.85
		Child Care	294.84
		*TOTAL	589.69
4/26/23	M E S S A		
		A/P Regular	2,081,271.56
		*TOTAL	2,081,271.56
4/26/23	MICHIGAN WORKS		
		MI Works Infrastructure Family Lit Fed Grant	40.16
		MI Works Infrastructure Family Lit Fed Grant	37.86
		MI Works Infrastructure Family Lit Fed Grant	48.12
		MI Works Infrastructure Family Lit Fed Grant	58.11
		*TOTAL	184.25
4/26/23	MICHIGAN AIR PRODUCTS		
		Supplies Building Maint	2,095.00
		*TOTAL	2,095.00
4/26/23	MICHIGAN CAT		
		Repair Parts Transp	25.24
		Repair Parts Transp	25.24
		Repair Parts Transp	67.92
		*TOTAL	118.40
4/26/23	MICHIGAN INTERSCHOLASTIC PRESS		
		Newspaper Stevenson High School	57.00
		Yearbook Stevenson High School	57.00
		*TOTAL	114.00
4/26/23	MICHIGAN VIRTUAL UNIVERSITY		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	MICHIGAN VIRTUAL UNIVERSITY	Online Learning Tuition	53,520.00
		General High	
		*TOTAL	53,520.00
4/26/23	MICROSCOPE SOLUTIONS INC	Purchased Services - Equip Repair Maint	310.00
		*TOTAL	310.00
4/26/23	MIDWEST SUBURBAN SUPERINTEDEENTS	Prepaid Expense	380.00
		*TOTAL	380.00
4/26/23	SCOTT D MISURACA	PS-Contract Service	68.00
		Eisenhower High	
		PS-Contract Service	120.00
		Ford High	
		*TOTAL	188.00
4/26/23	MUSIC IN MOTION	Teaching Supply Specialist	36.00
		Morgan Elem	
		Teaching Supply Specialist	49.00
		Morgan Elem	
		Teaching Supply Specialist	27.00
		Morgan Elem	
		Teaching Supply Specialist	189.00
		Morgan Elem	
		Teaching Supply Specialist	36.00
		Morgan Elem	
		Teaching Supply Specialist	40.90
		Morgan Elem	
		Teaching Supply Specialist	72.00
		Morgan Elem	
		*TOTAL	449.90
4/26/23	MUSICIAN'S FRIEND, INC.	Teaching Supply Specialist	115.00
		Schwarzkoﬀ Elem	
		*TOTAL	115.00
4/26/23	MV ELECTRIC LLC	Purchased Services - Land/Bldg Repr	891.00
		General	
		Purchased Services - Land/Bldg Repr	135.00
		General	
		Purchased Services - Land/Bldg Repr	550.00
		General	
		*TOTAL	1,576.00
4/26/23	MY FOOD TRUCK EVENT LLC	Parking Fees	2,236.00
		Stevenson High School	
		*TOTAL	2,236.00
4/26/23	NASCO	Teaching Supplies	42.63
		*Ford High	
		Teaching Supplies	16.96
		*Ford High	
		Teaching Supplies	14.95
		*Ford High	
		*TOTAL	74.54
4/26/23	NATIONAL HEALTHCAREER ASSOCIATION	Software-HEALTH SCIENCES	4,640.00
		STEVEN Added Cost CTE	
		Software-HEALTH SCIENCES	4,640.00
		UTICA Added Cost CTE	
		Software-HEALTH SCIENCES	1,920.00
		EISEN Added Cost CTE	
		*TOTAL	11,200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	NATIONAL ACADEMIC QUIZ	Quiz Bowl Academy for Int'l Studies	210.00
		*TOTAL	210.00
4/26/23	NATIONAL TIME & SIGNAL CORP	Purchased Services - Land/Bldg Repr General	125.00
		Purchased Services - Land/Bldg Repr General	120.00
		*TOTAL	245.00
4/26/23	NATIONAL TRAILS	General Account Messmore Elementary	2,052.00
		*TOTAL	2,052.00
4/26/23	NATIONAL VISION ADMINISTRATORS LLC	A/P Regular	6,077.36
		*TOTAL	6,077.36
4/26/23	NATURALIST ENDEAVORS	General Account Crissman Elementary	257.50
		General Account Crissman Elementary	257.50
		*TOTAL	515.00
4/26/23	NBC TRUCK EQUIPMENT	Misc Supplies-Garage Operation Transp	17,356.00
		Misc Supplies-Garage Operation Transp	375.00
		Misc Supplies-Garage Operation Transp	115.00
		*TOTAL	17,846.00
4/26/23	NIA NELSON	PS-Contract Service Stevenson High	53.00
		*TOTAL	53.00
4/26/23	NORTHERN DIESEL CONTROLS SRVC INC	Repair Parts Transp	781.40
		PS-Vehicle Repair Transp	133.20
		*TOTAL	914.60
4/26/23	OAKLAND UNIVERSITY ATHLETICS	PS-Graduation General High	40,150.00
		*TOTAL	40,150.00
4/26/23	OCCUPATIONAL HEALTH CENTER OF MICH	PS-Physicals General	69.00
		Miscellaneous Exp General	69.00
		PS-Physicals General	69.00
		PS-Physicals General	69.00
		Miscellaneous Exp General	138.00
		*TOTAL	414.00
4/26/23	OFFICE DEPOT INC	Custodial Supplies Flickinger Elem	86.76
		Custodial Supplies Shelby Jr High	43.38
		Custodial Supplies Shelby Jr High	25.79

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	OFFICE DEPOT INC		
		Custodial Supplies Utica High	216.90
		Custodial Supplies Utica High	25.79
		Custodial Supplies Flickinger Elem	65.07
		Teaching Supplies CSI	80.99
		Custodial Supplies Eppler Jr High	65.07
		Custodial Supplies Eppler Jr High	51.58
		Teaching Supplies *Ford High	20.07
		Teaching Supplies *Stevenson High	169.99
		Teaching Supplies *Stevenson High	143.98
		Office Supplies *Stevenson High	15.18
		Office Supplies *Stevenson High	3.39
		Office Supplies *Stevenson High	39.46
		Teaching Supplies *Stevenson High	29.29
		Teaching Supplies CSI/MST *IRC	599.98
		Teaching Supply Specialist Plumbrook Elem	57.43
		Office Supplies *Plumbrook Elem	30.49
		Teaching Supplies *Plumbrook Elem	16.06
		Teaching Supply Specialist Plumbrook Elem	16.06
		Office Supplies *Plumbrook Elem	11.47
		Insur Claims	455.94
		Insur Claims	95.96
		Office Supplies *Davis Jr High	111.84
		*TOTAL	2,477.92
4/26/23	PASCO SCIENTIFIC		
		Teaching Supplies *Utica High	90.00
		Teaching Supplies *Utica High	20.00
		*TOTAL	110.00
4/26/23	PATRICK'S PARTY RENTALS		
		Future Educators Council Ford II	400.00
		*TOTAL	400.00
4/26/23	PAXTON/PATTERSON LLC		
		Teaching Supplies CTE Jeannette Jr High	21.50
		Teaching Supplies CTE Jeannette Jr High	32.70
		Teaching Supplies CTE Jeannette Jr High	130.00
		Teaching Supplies CTE Jeannette Jr High	33.50
		Teaching Supplies CTE Jeannette Jr High	13.75
		Teaching Supplies CTE Jeannette Jr High	8.20
		Teaching Supplies CTE Jeannette Jr High	8.85
		Teaching Supplies CTE Jeannette Jr High	7.80
		Teaching Supplies CTE Jeannette Jr High	25.60
		Teaching Supplies CTE Shelby Jr High	150.00
		Teaching Supplies CTE Shelby Jr High	42.00
		Teaching Supplies CTE Shelby Jr High	51.00
		*TOTAL	524.90
4/26/23	MICHAEL PELTZ		
		PS-Contract Service Utica High	60.00
		*TOTAL	60.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	PEPSI-COLA		
	Chief Connection	Utica High School	1,749.43
	Bookstore	Malow Jr High School	1,288.51
	Coke Machine	Stevenson High School	612.20
		*TOTAL	3,650.14
4/26/23	JOEL PETRIE		
	PS-Contract Service	Ford High	120.00
	PS-Contract Service	Stevenson High	53.00
	PS-Contract Service	Stevenson High	60.00
		*TOTAL	233.00
4/26/23	PLAYER PRINTS LLC		
	Wrestling	Utica High School	610.00
		*TOTAL	610.00
4/26/23	JOHN POLANCO		
	PS-Contract Service	Eisenhower High	85.00
	PS-Contract Service	Eisenhower High	85.00
	PS-Contract Service	Shelby Jr High	60.00
		*TOTAL	230.00
4/26/23	POWER VAC OF MICHIGAN INC		
	Purchased Services - Land/Bldg Repr	General	695.00
	Purchased Services - Land/Bldg Repr	General	2,036.00
	Purchased Services - Land/Bldg Repr	General	632.00
		*TOTAL	3,363.00
4/26/23	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Bemis Jr High	103.68
	Teaching Supplies	*Bemis Jr High	94.54
	Teaching Supplies	*Bemis Jr High	160.51
	Office Supplies-HR	General	293.76
	Office Supplies-HR	General	550.32
	Teaching Supplies	*Plumbrook Elem	243.00
	Teaching Supplies	*Plumbrook Elem	342.00
	Teaching Supplies	*Plumbrook Elem	342.00
	Office Supplies	*Plumbrook Elem	342.00
	Teaching Supplies	*Bemis Jr High	202.00
	Teaching Supplies	*Bemis Jr High	135.00
	Teaching Supplies	*Jeannette Jr Hig	248.08
	Teaching Supplies	*Bemis Jr High	135.00
		*TOTAL	3,191.89
4/26/23	STEVEN PRZYTULSKI		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
4/26/23	PURIFIED WATER DELIVERY SERVICE		
	Counseling	Ford II	40.00
		*TOTAL	40.00
4/26/23	PURIFIED WATER TO GO		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	PURIFIED WATER TO GO		
	Coke Machine	Stevenson High School	41.70
		*TOTAL	41.70
4/26/23	QUILL LLC		
	Office Supplies	Transp	43.19-
	Office Supplies	Transp	503.27
	Teaching Supplies	GSRP State Grnt	49.29
	Office Supplies	Transp	43.19
	Office Supplies	Transp	57.20
	Custodial Supplies	Flickinger Elem	17.46
	Office Supplies	Transp	673.62
	Office Supplies	Transp	26.40
	Teaching Supplies	*Crissman Elem	91.20
	Teaching Supplies	*Crissman Elem	97.50
	Teaching Supplies	*Crissman Elem	48.25
	Teaching Supplies	*Crissman Elem	51.75
	Teaching Supplies	*Crissman Elem	52.20
	Teaching Supplies	*Crissman Elem	84.88
	Teaching Supplies	*Crissman Elem	8.55
	Teaching Supplies	*Crissman Elem	6.80
	Teaching Supplies	*Crissman Elem	10.20
	Teaching Supplies	CSI	29.99
	Teaching Supplies	CSI	29.25
	Teaching Supplies	CSI	28.95
	Teaching Supplies	CSI	53.32
	Custodial Supplies	Utica High	34.92
	Teaching Supplies	*Roberts Elem	10.40
	Teaching Supplies	*Roberts Elem	8.05
	Teaching Supplies	*Roberts Elem	42.25
	Teaching Supplies	*Roberts Elem	139.00
	Teaching Supplies	*Utica High	8.34
	Teaching Supplies	*Utica High	25.40
	Teaching Supplies	*Utica High	2.08
	Teaching Supplies	*Davis Jr High	214.80
	Teaching Supplies	*Davis Jr High	69.80
	Teaching Supplies	*Davis Jr High	48.75
	Teaching Supplies	*Davis Jr High	96.50
	Custodial Supplies	Shelby Jr High	17.46
	Office Supplies	*Stevenson High	48.84
	Teaching Supplies	*Stevenson High	38.60
	Office Supplies	*Stevenson High	11.18
	Office Supplies	*Stevenson High	243.75
	Office Supplies	*Stevenson High	241.25
	Office Supplies	*Stevenson High	20.80
	Office Supplies	*Stevenson High	24.60
	Office Supplies	*Stevenson High	9.00
	Teaching Supplies	*Stevenson High	57.00
	Office Supplies	*Stevenson High	24.75
	Teaching Supplies	*Stevenson High	41.70
	Teaching Supplies	*Stevenson High	261.00
	Office Supplies	*Stevenson High	97.28
	Office Supplies	*Stevenson High	42.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	QUILL LLC		
		Office Supplies	*Stevenson High 12.72
		Office Supplies	*Stevenson High 16.52
		Teaching Supplies	*Ford High 15.24
		Teaching Supplies	*Ford High 84.90
		Teaching Supplies	*Ford High 165.36
		Teaching Supplies	*Ford High 55.90
		Teaching Supplies	*Ford High 26.34
		Teaching Supplies	*Ford High 22.94
		Teaching Supplies	*Ford High 25.49
		Teaching Supplies	*Ford High 25.49
		Teaching Supplies	*Ford High .00
		Teaching Supplies	*Stevenson High 51.54
		Teaching Supplies	*Stevenson High 60.80
		Office Supplies	*Stevenson High 55.90
		Teaching Supplies	*Stevenson High 34.00
		Teaching Supplies	*Burr Elem 41.79
		Teaching Supplies	*Ford High 132.56
		Teaching Supplies	*Stevenson High 79.18
		Office Supplies	Spec Ed 29.52
		Office Supplies	Spec Ed 8.26
		Office Supplies	Spec Ed 8.48
		Office Supplies	Spec Ed 13.86
		Office Supplies	Spec Ed 13.78
		Teaching Supplies CSI/MST	*IRC 59.98
		Miscellaneous Supplies	Transp 406.90
		Miscellaneous Supplies	Transp .04
		Miscellaneous Supplies	Transp .05
		Teaching Supplies	*Wiley Elem 178.80
			*TOTAL 5,426.87
4/26/23	RAVEN GOLF BALL CO		
		Supplies	Athl 200.00
		Supplies	Athl 200.00
		Supplies	Athl 200.00
		Supplies	Athl 200.00
			*TOTAL 800.00
4/26/23	THE READING WAREHOUSE		
		Teaching Supplies	*Flickinger Elem 28.82
		Teaching Supplies	*Flickinger Elem 30.58
		Teaching Supplies	*Flickinger Elem 24.80
		Teaching Supplies	*Flickinger Elem 27.72
		Teaching Supplies	*Flickinger Elem 26.26
		Teaching Supplies	*Flickinger Elem 29.18
		Teaching Supplies	*Flickinger Elem 27.72
		Teaching Supplies	*Flickinger Elem 24.80
		Teaching Supplies	*Flickinger Elem 27.72
		Teaching Supplies	*Flickinger Elem 9.95
			*TOTAL 257.55
4/26/23	REALITYWORKS INC		
		Teaching Supplies	*Davis Jr High 1,049.00

11/02/23
UTICA

9.55.17

PAYMENTS TO VENDORS
4/01/23 TO 4/30/23

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	REALITYWORKS INC	Teaching Supplies	1,049.00
		Teaching Supplies	110.90
		*TOTAL	2,208.90
4/26/23	REALLY GOOD STUFF LLC	Teaching Supplies	115.96
		*TOTAL	115.96
4/26/23	REFERRAL SERVICES NETWORK	PS-Physicals General	1,100.00
		*TOTAL	1,100.00
4/26/23	REFRIGERATION SERVICE PLUS	PS-Equipment Repair General	1,086.00
		PS-Equipment Repair General	343.00
		PS-Equipment Repair General	484.00
		PS-Equipment Repair General	114.00
		*TOTAL	2,027.00
4/26/23	RELIANCE STANDARD LIFE INS CO	Reliance Life Insurance (Deduct Code 50)	6,078.59
		*TOTAL	6,078.59
4/26/23	RELIANCE STANDARD LIFE INS CO	A/P Regular	3,597.83
		A/P Regular	6,827.86
		*TOTAL	10,425.69
4/26/23	JAMES J RENO	PS-Contract Service Ford High	120.00
		*TOTAL	120.00
4/26/23	THE REPTARIUM LLC	Misc - Field Trip Fees GSRP State Grnt	250.00
		*TOTAL	250.00
4/26/23	RESILITE SPORTS PRODUCTS, INC.	Wrestling Utica High School	177.00
		*TOTAL	177.00
4/26/23	TAYLOR MARCELL RICE	PS-Contract Service Utica High	120.00
		*TOTAL	120.00
4/26/23	ROCHESTER 100 INC	Teaching Supplies	616.25
		*TOTAL	616.25
4/26/23	ROMEO HIGH SCHOOL	Dues and Fees Athl	50.00
		*TOTAL	50.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	JAMES RUSSO	PS-Contract Service	
		Stevenson High	68.00
		*TOTAL	68.00
4/26/23	ANDREA SABATINI	Pay to Participate	
		Ford	25.00
		*TOTAL	25.00
4/26/23	SADDLEBACK EDUCATIONAL INC	Teaching Supplies-Instruct Tech	
		Spec Ed	19.75
		Teaching Supplies-Instruct Tech	
		Spec Ed	32.95
		Teaching Supplies-Instruct Tech	
		Spec Ed	19.75
		Teaching Supplies-Instruct Tech	
		Spec Ed	32.95
		*TOTAL	105.40
4/26/23	JOHN P SANKARATHIL	PS-Contract Service	
		Utica High	58.00
		*TOTAL	58.00
4/26/23	SAULSBY FIRE INSPECTION SERVICE	Supplies-Misc Carousel	275.00
		Supplies-Misc Child Care	300.00
		*TOTAL	575.00
4/26/23	SCHOLASTIC INC EDUCATION	General Account	
		Wiley Elementary School	80.00
		*TOTAL	80.00
4/26/23	SCHOLASTIC INC	Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	242.64
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	242.64
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	1,027.00
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	513.50
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	611.00
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	1,098.50
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	336.18
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	19.75
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	16.00
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	8.75
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	20.50
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	11.50
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	10.50
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	13.00
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	12.00
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	30.00
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	17.75
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	29.00
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	36.00
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	19.25
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	59.00
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	12.00
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	17.50
		Tch Supply Parent Inv DeKeyser	
		Title I Fed Grant	12.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	SCHOLASTIC INC		
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	27.00
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	27.00
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	14.00
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	21.50
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	12.50
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	22.00
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	23.50
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	23.00
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	16.00
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	9.50
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	22.00
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	29.25
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	35.00
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	26.50
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	17.00
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	20.00
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	18.00
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	43.00
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	22.00
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	23.00
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	38.00
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	21.00
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	37.00
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	28.00
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	21.00
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	48.50
	Tch Supply Parent Inv DeKeyser	Title I Fed Grant	31.00
		*TOTAL	5,092.46
4/26/23	SCHOOL NURSE SUPPLY		
	General Account	Crissman Elementary	47.67
	General Account	Crissman Elementary	29.50
	General Account	Crissman Elementary	10.50
		*TOTAL	87.67
4/26/23	SCHOOL SPECIALTY LLC		
	Office Supplies	*Ford High	34.92
	Teaching Supplies	*Harvey Elem	10.00
	Teaching Supplies	*Harvey Elem	18.00
	Teaching Supplies	*Harvey Elem	168.00
	Teaching Supplies	*Harvey Elem	38.76
	Teaching Supplies	*Harvey Elem	162.84
	Teaching Supplies	*Harvey Elem	23.10
	Teaching Supplies	*Harvey Elem	23.10
	Teaching Supplies	*Harvey Elem	1.10
	Teaching Supplies	*Harvey Elem	4.20
	Teaching Supplies	*Harvey Elem	57.20
	Teaching Supplies	*Harvey Elem	53.23
	Teaching Supplies	*Harvey Elem	26.70
	Teaching Supplies	*Harvey Elem	24.90
	Teaching Supplies	*Harvey Elem	45.00
	Teaching Supplies	*Harvey Elem	45.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Harvey Elem	15.90
		Teaching Supplies *Harvey Elem	27.96
		Teaching Supplies *Harvey Elem	27.96
		Teaching Supplies *Harvey Elem	26.12
		Teaching Supplies *Harvey Elem	44.60
		Teaching Supplies *Harvey Elem	135.20
		Teaching Supplies *Harvey Elem	65.20
		Teaching Supplies *Harvey Elem	58.20
		Teaching Supplies *Harvey Elem	58.20
		Teaching Supplies *Harvey Elem	135.20
		Teaching Supplies *Harvey Elem	264.00
		Teaching Supply Specialist Jeannette Jr High	24.66
		Teaching Supply Specialist Jeannette Jr High	54.03
		Teaching Supply Specialist Jeannette Jr High	30.65
		Teaching Supply Specialist Jeannette Jr High	26.79
		Teaching Supply Specialist Jeannette Jr High	16.07
		Teaching Supply Specialist Jeannette Jr High	8.57
		Teaching Supply Specialist Jeannette Jr High	9.24
		Teaching Supply Specialist Jeannette Jr High	34.28
		Teaching Supply Specialist Jeannette Jr High	17.14
		Teaching Supply Specialist Jeannette Jr High	17.14
		Teaching Supply Specialist Jeannette Jr High	69.60
		Teaching Supply Specialist Jeannette Jr High	8.34
		Teaching Supply Specialist Jeannette Jr High	28.24
		Teaching Supply Specialist Jeannette Jr High	61.68
		Teaching Supply Specialist Jeannette Jr High	118.34
		Teaching Supply Specialist Jeannette Jr High	107.19
		Teaching Supply Specialist Jeannette Jr High	40.55
		Teaching Supply Specialist Jeannette Jr High	101.12
		Teaching Supply Specialist Jeannette Jr High	50.00
		Teaching Supply Specialist Jeannette Jr High	15.17
		Teaching Supplies *Wiley Elem	5.60
		Teaching Supplies *Wiley Elem	10.45
		Teaching Supplies *Wiley Elem	9.81
		Teaching Supplies *Wiley Elem	19.74
		Teaching Supplies *Wiley Elem	9.00
		Teaching Supplies *Wiley Elem	21.12
		Teaching Supplies *Wiley Elem	9.69
		Teaching Supplies *Wiley Elem	2.78
		Teaching Supplies *Wiley Elem	1.35
		Teaching Supplies *Wiley Elem	11.30
		Teaching Supplies *Wiley Elem	6.72
		Teaching Supplies *Wiley Elem	6.84
		Teaching Supplies *Wiley Elem	18.16
		Teaching Supplies *Wiley Elem	11.36
		Teaching Supplies *Wiley Elem	9.78
		Teaching Supplies *Wiley Elem	.75
		Teaching Supplies *Wiley Elem	2.92
		Teaching Supplies *Wiley Elem	.72
		Teaching Supplies *Wiley Elem	8.16
		Teaching Supplies *Wiley Elem	.71
		Teaching Supplies *Wiley Elem	17.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Wiley Elem	1.58
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	.89
		Teaching Supplies *Wiley Elem	1.62
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	6.86
		Teaching Supply Specialist Jeannette Jr High	599.00
		Teaching Supply Specialist Jeannette Jr High	149.97
		Teaching Supply Specialist Jeannette Jr High	38.97
		Teaching Supplies *Bemis Jr High	11.46
		Teaching Supplies *Bemis Jr High	10.02
		Teaching Supplies *Bemis Jr High	7.50
		Teaching Supplies *Bemis Jr High	16.68
		Supplies Lunch General Cafe	25.92
		Teaching Supplies *Monfort Elem	57.36
		Teaching Supplies *Monfort Elem	20.64
		Teaching Supplies *Monfort Elem	27.00
		Teaching Supplies *Monfort Elem	27.00
		Teaching Supplies *Monfort Elem	40.50
		Teaching Supplies *Monfort Elem	188.40
		Teaching Supplies *Monfort Elem	67.80
		Teaching Supplies *Monfort Elem	55.80
		Teaching Supplies *Monfort Elem	67.60
		Teaching Supplies *Monfort Elem	25.00
		Teaching Supplies *Monfort Elem	27.10
		Teaching Supplies *Monfort Elem	398.00
		Teaching Supplies *Monfort Elem	36.50
		Teaching Supplies *Monfort Elem	15.00
		Teaching Supplies *Monfort Elem	15.00
		Teaching Supplies *Monfort Elem	15.00
		Teaching Supplies *Monfort Elem	39.50
		Teaching Supplies *Monfort Elem	55.80
		Teaching Supplies *Wiley Elem	2.72
		Office Supplies *Ford High	9.98
		Teaching Supplies *Wiley Elem	6.84
		Teaching Supplies *Wiley Elem	6.84
		Teaching Supplies *Wiley Elem	6.84
		Teaching Supplies *Monfort Elem	33.80
		Supplies Lunch General Cafe	24.98
		Teaching Supplies *Wiley Elem	5.60
		Teaching Supplies *Wiley Elem	20.90
		Teaching Supplies *Wiley Elem	9.81
		Teaching Supplies *Wiley Elem	6.00
		Teaching Supplies *Wiley Elem	9.69
		Teaching Supplies *Wiley Elem	.90
		Teaching Supplies *Wiley Elem	.75
		Teaching Supplies *Wiley Elem	6.80
		Teaching Supplies *Wiley Elem	27.24
		Teaching Supplies *Wiley Elem	9.78
		Teaching Supplies *Wiley Elem	.73
		Teaching Supplies *Wiley Elem	.36

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/26/23	SCHOOL SPECIALTY LLC	
	Teaching Supplies	*Wiley Elem 8.16
	Teaching Supplies	*Wiley Elem .55
	Teaching Supplies	*Wiley Elem 1.42
	Teaching Supplies	*Wiley Elem 6.86
	Teaching Supplies	*Wiley Elem 4.88
	Teaching Supplies	*Wiley Elem 3.16
	Teaching Supplies	*Wiley Elem 2.92
	Teaching Supplies	*Wiley Elem 3.28
	Teaching Supplies	*Wiley Elem 3.16
	Teaching Supplies	*Wiley Elem 3.58
	Teaching Supplies	*Wiley Elem 2.92
	Teaching Supplies	*Wiley Elem 2.92
	Teaching Supplies	*Wiley Elem 2.92
	Teaching Supplies	*Wiley Elem 2.92
	Teaching Supplies	*Wiley Elem 3.16
	Teaching Supplies	*Wiley Elem 2.92
	Teaching Supplies	*Wiley Elem 3.58
	Teaching Supplies	*Wiley Elem 2.92
	Teaching Supplies	*Wiley Elem 2.92
	Teaching Supplies	*Wiley Elem 2.92
	Teaching Supplies	*Wiley Elem 2.92
	Teaching Supplies	*Wiley Elem 1.66
	Teaching Supplies	*Wiley Elem 2.43
	Teaching Supplies	*Wiley Elem 1.54
	Teaching Supplies	*Wiley Elem 1.54
	Teaching Supplies	*Wiley Elem 1.78
	Teaching Supplies	*Wiley Elem 1.54
	Teaching Supplies	*Wiley Elem 1.54
	Teaching Supplies	*Wiley Elem 1.54
	Teaching Supplies	*Wiley Elem 3.06
	Teaching Supplies	*Wiley Elem .77
	Teaching Supplies	*Wiley Elem 1.66
	Teaching Supplies	*Wiley Elem 1.78
	Teaching Supplies	*Wiley Elem 1.54
	Teaching Supplies	*Wiley Elem 1.54
	Teaching Supplies	*Wiley Elem 1.56
	Teaching Supplies	*Wiley Elem 1.54
	Teaching Supplies	*Wiley Elem 2.79
	Teaching Supplies	*Wiley Elem 2.46
	Teaching Supplies	*Wiley Elem 5.60
	Teaching Supplies	*Wiley Elem 6.54
	Teaching Supplies	*Wiley Elem 13.16
	Teaching Supplies	*Wiley Elem 10.56
	Teaching Supplies	*Wiley Elem 1.80
	Teaching Supplies	*Wiley Elem .75
	Teaching Supplies	*Wiley Elem 22.60
	Teaching Supplies	*Wiley Elem 13.44
	Teaching Supplies	*Wiley Elem 41.40
	Teaching Supplies	*Wiley Elem 9.08
	Teaching Supplies	*Wiley Elem 7.10
	Teaching Supplies	*Wiley Elem 16.30
	Teaching Supplies	*Wiley Elem 1.46
	Teaching Supplies	*Wiley Elem 8.16

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Wiley Elem	.71
		Teaching Supplies *Wiley Elem	8.52
		Teaching Supplies *Wiley Elem	1.58
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	1.64
		Teaching Supplies *Wiley Elem	1.58
		Teaching Supplies *Wiley Elem	1.79
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	1.58
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	5.37
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	1.88
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	.83
		Teaching Supplies *Wiley Elem	.81
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	.89
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	1.02
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	.83
		Teaching Supplies *Wiley Elem	1.96
		Teaching Supplies *Wiley Elem	.89
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	.78
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	.93
		Teaching Supplies *Wiley Elem	.82
		Teaching Supplies *Harvey Elem	32.96
		Teaching Supplies *Wiley Elem	13.44
		Teaching Supplies *Wiley Elem	3.00
		Teaching Supplies *Wiley Elem	17.60
		Teaching Supplies *Wiley Elem	9.69
		Teaching Supplies *Wiley Elem	.90
		Teaching Supplies *Wiley Elem	28.25
		Teaching Supplies *Wiley Elem	6.72
		Teaching Supplies *Wiley Elem	4.08
		Teaching Supplies *Wiley Elem	45.40
		Teaching Supplies *Wiley Elem	1.44
		Teaching Supplies *Wiley Elem	8.16
		Teaching Supplies *Wiley Elem	6.86
		Teaching Supplies *Wiley Elem	1.58
		Teaching Supplies *Wiley Elem	1.46

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Wiley Elem	1.64
		Teaching Supplies *Wiley Elem	1.58
		Teaching Supplies *Wiley Elem	1.79
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	1.58
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	1.79
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	1.62
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	1.78
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	2.04
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	1.66
		Teaching Supplies *Wiley Elem	1.78
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	3.28
		Teaching Supplies *Wiley Elem	1.66
		Teaching Supplies *Wiley Elem	5.60
		Teaching Supplies *Wiley Elem	10.45
		Teaching Supplies *Wiley Elem	3.27
		Teaching Supplies *Wiley Elem	3.29
		Teaching Supplies *Wiley Elem	3.00
		Teaching Supplies *Wiley Elem	10.56
		Teaching Supplies *Wiley Elem	9.69
		Teaching Supplies *Wiley Elem	2.25
		Teaching Supplies *Wiley Elem	.75
		Teaching Supplies *Wiley Elem	22.60
		Teaching Supplies *Wiley Elem	6.72
		Teaching Supplies *Wiley Elem	4.08
		Teaching Supplies *Wiley Elem	13.62
		Teaching Supplies *Wiley Elem	42.60
		Teaching Supplies *Wiley Elem	5.25
		Teaching Supplies *Wiley Elem	3.26
		Teaching Supplies *Wiley Elem	2.19
		Teaching Supplies *Wiley Elem	1.08
		Teaching Supplies *Wiley Elem	16.32
		Teaching Supplies *Wiley Elem	.55
		Teaching Supplies *Wiley Elem	.71
		Teaching Supplies *Wiley Elem	8.52
		Teaching Supplies *Wiley Elem	3.43
		Teaching Supplies *Wiley Elem	4.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	.83
		Teaching Supplies *Wiley Elem	1.62
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	.89
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	1.02
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	.83
		Teaching Supplies *Wiley Elem	1.96
		Teaching Supplies *Wiley Elem	.89
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	.78
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	.93
		Teaching Supplies *Wiley Elem	.82
		Teaching Supply Specialist Stevenson High Sch	374.54
		Teaching Supply Specialist Stevenson High Sch	185.99
		Teaching Supply Specialist Stevenson High Sch	332.38
		Teaching Supply Specialist Stevenson High Sch	185.99
		Teaching Supply Specialist Stevenson High Sch	274.34
		Teaching Supplies *Crissman Elem	33.60
		Teaching Supplies *Crissman Elem	30.00
		Teaching Supplies *Crissman Elem	37.68
		Teaching Supplies *Crissman Elem	4.00
		Teaching Supplies *Crissman Elem	8.40
		Teaching Supplies *Crissman Elem	20.00
		Teaching Supplies *Crissman Elem	41.00
		Teaching Supplies *Crissman Elem	32.90
		Teaching Supplies *Crissman Elem	18.25
		Teaching Supplies *Crissman Elem	20.58
		Teaching Supplies *Crissman Elem	30.00
		Teaching Supplies *Crissman Elem	23.85
		Teaching Supplies *Crissman Elem	17.80
		Teaching Supplies *Crissman Elem	13.55
		Teaching Supplies *Crissman Elem	12.84
		Teaching Supplies *Crissman Elem	7.44
		Teaching Supplies *Crissman Elem	11.16
		Teaching Supplies *Crissman Elem	3.72
		Teaching Supplies CSI	19.00
		Teaching Supplies *Malow Jr High	58.44
		Office Supplies *Malow Jr High	303.35
		Misc Supplies-Video General	11.82
		General Account Graebner Elementary	109.84
		General Account Graebner Elementary	135.06
		General Account Graebner Elementary	135.06
		Teaching Supplies *Crissman Elem	7.70
		Teaching Supplies *Crissman Elem	8.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Crissman Elem	15.40
		Teaching Supplies *Crissman Elem	16.20
		Teaching Supplies *Crissman Elem	9.30
		Teaching Supplies *Crissman Elem	10.20
		Teaching Supplies *Crissman Elem	9.40
		Teaching Supplies *Crissman Elem	17.30
		Teaching Supplies *Crissman Elem	15.80
		Teaching Supplies *Crissman Elem	31.80
		Teaching Supplies *Crissman Elem	7.70
		Teaching Supplies *Crissman Elem	14.60
		Teaching Supplies *Crissman Elem	29.54
		Teaching Supplies *Crissman Elem	18.00
		Teaching Supplies *Crissman Elem	40.50
		Teaching Supplies *Eisenhower High	75.20
		Teaching Supply Specialist Jeannette Jr High	29.47
		Teaching Supplies CSI	18.64
		Teaching Supplies CSI	25.02
		Teaching Supplies CSI	25.02
		Teaching Supplies CSI	22.50
		Teaching Supplies CSI	16.20
		Teaching Supplies CSI	23.50
		Teaching Supplies CSI	5.00
		Teaching Supplies CSI	.55
		Office Supplies *IRC	3.60
		Office Supplies *IRC	2.16
		Teaching Supplies *Burr Elem	168.00
		Teaching Supplies *Burr Elem	36.00
		Teaching Supplies *Burr Elem	27.00
		Teaching Supplies *Burr Elem	24.16
		Teaching Supplies *Burr Elem	390.00
		Teaching Supplies *Burr Elem	5.82
		Teaching Supplies *Burr Elem	90.00
		Teaching Supplies CSI/MST *IRC	8.50
		Teaching Supplies CSI/MST *IRC	1.62
		Teaching Supplies CSI/MST *IRC	86.70
		Teaching Supplies CSI/MST *IRC	53.23
		Teaching Supplies CSI/MST *IRC	44.23
		Teaching Supplies CSI/MST *IRC	16.45
		Teaching Supplies CSI/MST *IRC	8.75
		Teaching Supplies CSI/MST *IRC	4.45
		Teaching Supplies *Schuchard Elem	65.40
		Teaching Supplies *Schuchard Elem	33.00
		Teaching Supplies *Schuchard Elem	36.00
		Teaching Supplies *Schuchard Elem	34.00
		Teaching Supplies *Schuchard Elem	49.50
		Teaching Supplies *Schuchard Elem	171.50
		Teaching Supplies *Schuchard Elem	69.35
		Teaching Supplies *Schuchard Elem	60.30
		Teaching Supplies *Schuchard Elem	43.35
		Teaching Supplies *Schuchard Elem	6.77
		Teaching Supplies *Schuchard Elem	33.00
		Teaching Supplies *Schuchard Elem	67.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies Spec Ed	189.27
		Teaching Supplies Spec Ed	20.60
		Teaching Supplies *Bemis Jr High	109.96
		Teaching Supplies *Bemis Jr High	16.05
		Teaching Supplies Spec Ed	83.76
		Office Supplies *Jeannette Jr Hig	51.76
		Office Supplies *Jeannette Jr Hig	43.20
		Office Supplies *Jeannette Jr Hig	9.60
		Office Supplies *Jeannette Jr Hig	43.28
		Office Supplies *Jeannette Jr Hig	68.20
		Office Supplies *Jeannette Jr Hig	53.00
		Office Supplies *Jeannette Jr Hig	57.80
		Teaching Supplies *Jeannette Jr Hig	163.00
		Teaching Supplies *Jeannette Jr Hig	528.00
		Office Supplies *Jeannette Jr Hig	34.30
		Teaching Supplies *Jeannette Jr Hig	53.76
		Office Supplies *Jeannette Jr Hig	117.60
		Teaching Supplies *Jeannette Jr Hig	251.90
		Teaching Supplies *Jeannette Jr Hig	38.40
		Teaching Supplies *Jeannette Jr Hig	12.50
		Teaching Supplies *Jeannette Jr Hig	18.75
		Teaching Supplies *Jeannette Jr Hig	15.12
		Teaching Supplies *Jeannette Jr Hig	4.80
		Teaching Supplies *Bemis Jr High	24.04
		Teaching Supplies CSI/MST *IRC	18.72
		Teaching Supplies *Bemis Jr High	75.60
		Teaching Supplies *Bemis Jr High	75.60
		Teaching Supplies *Bemis Jr High	8.64
		Teaching Supplies *DeKeyser Elem	51.08
		Teaching Supplies *DeKeyser Elem	51.08
		Teaching Supplies *DeKeyser Elem	40.29
		Teaching Supplies *DeKeyser Elem	21.64
		Teaching Supplies *DeKeyser Elem	20.79
		Teaching Supplies *DeKeyser Elem	4.22
		Teaching Supplies CTE Malow Jr High	52.00
		Teaching Supplies CTE Malow Jr High	53.60
		Teaching Supplies CTE Malow Jr High	53.60
		Teaching Supplies CTE Malow Jr High	53.60
		Teaching Supplies CTE Malow Jr High	53.60
		Teaching Supplies CTE Malow Jr High	53.60
		Teaching Supplies CTE Malow Jr High	53.60
		Teaching Supplies *Jeannette Jr Hig	435.12
		Teaching Supply Specialist Stevenson High Sch	137.17-
		Teaching Supply Collins Child Care Stabil Fed Grt	204.35
		Teaching Supply Collins Child Care Stabil Fed Grt	42.63
		Teaching Supply Wiley Child Care Stabil Fed Grnt	35.27
		Teaching Supply Wiley Child Care Stabil Fed Grnt	204.35
		Teaching Supply Wiley Child Care Stabil Fed Grnt	140.14
		Teaching Supply Wiley Child Care Stabil Fed Grnt	204.35
		Teaching Supply Wiley Child Care Stabil Fed Grnt	42.63
		Teaching Supply Wiley Child Care Stabil Fed Grnt	10.18
		Teaching Supply Wiley Child Care Stabil Fed Grnt	8.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	SCHOOL SPECIALTY LLC		
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	15.07
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	17.54
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	60.21
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	53.16
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	36.52
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	171.58
	Teaching Supplies	IDEA FT Fed Grt	95.72
	Teaching Supplies	IDEA FT Fed Grt	33.90
	Teaching Supplies	IDEA FT Fed Grt	118.36
	Teaching Supplies	IDEA FT Fed Grt	118.36
	Teaching Supplies	*Wiley Elem	6.84
	Teaching Supplies	*Ford High	77.94
	Teaching Supplies	*Ford High	24.06
	Teaching Supplies	*Ford High	89.52
	Teaching Supplies	*Ford High	19.92
	Teaching Supplies	*Ford High	30.24
	Teaching Supplies	*Ford High	27.66
	Teaching Supplies	*Bemis Jr High	17.61
	Teaching Supplies	*Bemis Jr High	47.04
	Teaching Supplies	*Bemis Jr High	16.86
	Teaching Supplies	*Bemis Jr High	17.00
	Teaching Supplies	*Bemis Jr High	5.40
	Teaching Supplies	*Bemis Jr High	20.52
	Teaching Supplies	*Bemis Jr High	5.55
	Teaching Supplies	*Bemis Jr High	8.10
	Teaching Supplies	*Bemis Jr High	9.95
	Teaching Supplies	*Burr Elem	13.68
	Teaching Supplies	*Schuchard Elem	116.28
	Teaching Supplies	*Schuchard Elem	82.00
	Teaching Supplies	*Schuchard Elem	33.60
	Teaching Supplies	*Schuchard Elem	203.75
	Teaching Supplies	*Schuchard Elem	176.00
	Teaching Supplies	*Schuchard Elem	151.14
	Teaching Supplies	*Schuchard Elem	156.25
	Teaching Supplies	*Schuchard Elem	123.00
	Teaching Supplies	*Schuchard Elem	115.50
	Teaching Supplies	*Schuchard Elem	167.00
	Teaching Supplies	*Flickinger Elem	103.80
	Teaching Supplies	*Flickinger Elem	14.76
	Teaching Supplies	*Flickinger Elem	6.16
	Teaching Supplies	*Flickinger Elem	47.10
	Teaching Supplies	*Flickinger Elem	2.04
	Teaching Supplies	*Flickinger Elem	6.16
	Teaching Supplies	*Flickinger Elem	11.68
	Teaching Supplies	*Flickinger Elem	4.62
	Teaching Supplies	*Flickinger Elem	4.62
	Teaching Supplies	*Flickinger Elem	6.16
	Teaching Supplies	*Flickinger Elem	11.68
	Teaching Supplies	*Flickinger Elem	5.84
	Teaching Supplies	*Flickinger Elem	7.44
	Teaching Supplies	*Flickinger Elem	7.44
	Teaching Supplies	*Flickinger Elem	37.38

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Flickinger Elem	25.50
		Teaching Supplies *Flickinger Elem	4.09
		Teaching Supplies *Flickinger Elem	3.05
		Teaching Supplies *Flickinger Elem	4.09
		Teaching Supplies *Flickinger Elem	4.09
		Teaching Supplies *Flickinger Elem	4.09
		Teaching Supplies *Flickinger Elem	5.45
		Teaching Supplies *Flickinger Elem	5.45
		Teaching Supplies *Flickinger Elem	4.33
		Teaching Supplies *Flickinger Elem	6.65
		Office Supplies *Flickinger Elem	6.30
		Teaching Supplies *Flickinger Elem	6.41
		Teaching Supplies *Flickinger Elem	3.50
		Teaching Supply Specialist Eppler Jr High	6.30
		Teaching Supply Specialist Eppler Jr High	105.80
		Teaching Supply Specialist Eppler Jr High	40.42
		Office Supplies *Eppler Jr High	15.59
		Office Supplies *Eppler Jr High	25.00
		Office Supplies *Eppler Jr High	7.90
		Office Supplies *Eppler Jr High	7.30
		Office Supplies *Eppler Jr High	16.40
		Office Supplies *Eppler Jr High	7.30
		Office Supplies *Eppler Jr High	7.30
		Office Supplies *Eppler Jr High	8.95
		Office Supplies *Eppler Jr High	7.30
		Office Supplies *Eppler Jr High	7.30
		Teaching Supplies *Switzer Elem	165.00
		Teaching Supplies *Switzer Elem	7.50
		Teaching Supplies *Switzer Elem	30.00
		Teaching Supplies Spec Ed	29.18
		Teaching Supplies Spec Ed	192.36
		Teaching Supplies Spec Ed	17.54
		Teaching Supplies Spec Ed	27.00
		Teaching Supplies CSI/MST *IRC	10.30
		Teaching Supplies CSI/MST *IRC	27.29
		Teaching Supplies CSI/MST *IRC	51.93
		Office Supplies *Eppler Jr High	32.48
		Office Supplies *Eppler Jr High	5.73
		Office Supplies *Eppler Jr High	20.34
		Teaching Supplies *Crissman Elem	31.00
		Teaching Supplies *Crissman Elem	68.70
		Teaching Supplies *Crissman Elem	11.16
		Teaching Supplies *Crissman Elem	7.44
		Teaching Supplies *Crissman Elem	11.16
		Teaching Supplies *Crissman Elem	30.00
		Teaching Supplies *Crissman Elem	31.40
		Teaching Supplies *Crissman Elem	88.39
		Teaching Supplies *Flickinger Elem	7.44
		Teaching Supplies *Flickinger Elem	48.75
		Teaching Supplies *Flickinger Elem	4.67
		Teaching Supplies *Flickinger Elem	39.68
		Office Supplies Spec Ed	6.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	SCHOOL SPECIALTY LLC		
		Office Supplies Spec Ed	6.84
		Office Supplies Spec Ed	3.66
		Office Supplies Spec Ed	7.86
		Office Supplies Spec Ed	7.50
		Office Supplies Spec Ed	2.16
		Office Supplies Spec Ed	4.38
		Office Supplies Spec Ed	9.00
		Office Supplies Spec Ed	1.62
	Teaching Supply Collins	Child Care Stabil Fed Grt	35.27
	Teaching Supply Collins	Child Care Stabil Fed Grt	10.18
	Teaching Supply Collins	Child Care Stabil Fed Grt	8.32
	Teaching Supply Collins	Child Care Stabil Fed Grt	15.07
	Teaching Supply Collins	Child Care Stabil Fed Grt	17.54
	Teaching Supply Collins	Child Care Stabil Fed Grt	60.21
	Teaching Supply Collins	Child Care Stabil Fed Grt	53.16
	Teaching Supply Collins	Child Care Stabil Fed Grt	36.52
	Teaching Supply Collins	Child Care Stabil Fed Grt	171.58
	Teaching Supply Collins	Child Care Stabil Fed Grt	26.64
	Teaching Supply Collins	Child Care Stabil Fed Grt	59.60
	Teaching Supply Collins	Child Care Stabil Fed Grt	62.98
	Teaching Supply Collins	Child Care Stabil Fed Grt	159.76
	Teaching Supply Collins	Child Care Stabil Fed Grt	20.25
	Teaching Supply Collins	Child Care Stabil Fed Grt	12.22
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	239.70
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	77.99
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	28.98
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	176.60
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	53.62
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	50.39
	Teaching Supplies	*Wiley Elem	33.60
	Teaching Supplies	*Wiley Elem	28.25
	Teaching Supplies	*Bemis Jr High	30.00
	Teaching Supplies	*Bemis Jr High	25.56
	Teaching Supplies	*Bemis Jr High	68.16
	Teaching Supplies	*Bemis Jr High	61.70
	Teaching Supplies	*Bemis Jr High	61.70
	Teaching Supplies	*Bemis Jr High	16.35
	Teaching Supplies	*Bemis Jr High	85.77
	Teaching Supplies	*Bemis Jr High	44.25
	Teaching Supplies	*Bemis Jr High	61.70
	Teaching Supply Specialist	Jeannette Jr High	110.49
	Teaching Supplies CSI/MST	*IRC	49.17
	Teaching Supply Messmore	Child Care Stabil Fed Grt	479.40
	Teaching Supply Messmore	Child Care Stabil Fed Grt	155.98
	Teaching Supply Messmore	Child Care Stabil Fed Grt	247.05
	Teaching Supplies	*DeKeyser Elem	15.62
	Teaching Supply Specialist	DeKeyser Elem	14.97
	Miscellaneous Expense	Added Cost CTE	18.00
	Teaching Supplies	Added Cost CTE	16.32
	Teaching Supplies	Added Cost CTE	24.02
	Teaching Supplies	Added Cost CTE	24.02
	Teaching Supplies	Added Cost CTE	24.02

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	SCHOOL SPECIALTY LLC		
		*TOTAL	21,397.29
4/26/23	JAMES SEARS		
	PS-Contract Service	Eisenhower High	60.00
	PS-Contract Service	Stevenson High	110.00
		*TOTAL	170.00
4/26/23	SECURE DOOR, LLC		
	Purchased Services - Land/Bldg Repr	General	438.00
		*TOTAL	438.00
4/26/23	SEHI COMPUTER PRODUCTS INC		
	Teaching Supplies	CSI	154.14
	Teaching Supplies	CSI	99.54
	Teaching Supplies	CSI	99.54
	Teaching Supplies	CSI	99.54
	Teaching Supplies	CSI	6.00
	Teach Suppl-BUS ADMIN MGMT	UTICA ADD COST CTE	220.83
	Teach Suppl-BUS ADMIN MGMT	UTICA ADD COST CTE	311.82
	Teach Suppl-BUS ADMIN MGMT	UTICA ADD COST CTE	311.82
	Teach Suppl-BUS ADMIN MGMT	UTICA ADD COST CTE	311.82
	Office Supplies	Spec Ed	167.78
	Office Supplies	Spec Ed	6.00
	Teaching Supplies	*Schuchard Elem	273.75
	Teaching Supplies	*Schuchard Elem	317.52
	Teaching Supplies	*Schuchard Elem	317.52
	Teaching Supplies	*Schuchard Elem	317.52
		*TOTAL	3,015.14
4/26/23	KENNETH SEIDENWAND		
	PS-Contract Service	Utica High	85.00
		*TOTAL	85.00
4/26/23	SEMCO ENERGY		
	Gas Heat	Beck Elem	3,554.05
		*TOTAL	3,554.05
4/26/23	SEVEN BROTHERS PAINTING INC		
	Painting	General	63,210.00
		*TOTAL	63,210.00
4/26/23	SHELBY WHOLESALE DISTRIBUTORS INC		
	Chief Connection	Utica High School	641.29
	Ford Dealers	Ford II	517.57
	Ford Dealers	Ford II	137.57
	Ford Dealers	Ford II	32.95-
		*TOTAL	1,263.48
4/26/23	SHELBY GARDENS		
	Wrestling	Utica High School	2,642.92
		*TOTAL	2,642.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	SHIFFLER EQUIPMENT SALES INC		
		Teaching Supplies *Malow Jr High	463.56
		Teaching Supplies *Malow Jr High	2,288.31
		Teaching Supplies *Malow Jr High	309.94
		Teaching Supplies *Malow Jr High	381.26
		Teaching Supplies *Malow Jr High	562.97
		Bookstore Malow Jr High School	290.23
		Teaching Supplies *Malow Jr High	100.00
		*TOTAL	4,396.27
4/26/23	SHOP DECA		
		Teach Suppl-MKTG SALES&SERV EISEN ADD COST CTE	180.00
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	600.00
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	480.00
		Teach Suppl-MKTG SALES&SERV STVEN ADD COST CTE	60.00
		Teach Suppl-MKTG SALES&SERV EISEN ADD COST CTE	1.60
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	1.61
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	1.61
		Teach Suppl-MKTG SALES&SERV STVEN ADD COST CTE	1.60
		*TOTAL	1,326.42
4/26/23	SITSPOTS		
		Teaching Supply Specialist Oakbrook Elem	51.78
		Teaching Supply Specialist Oakbrook Elem	59.96
		*TOTAL	111.74
4/26/23	BRIAN A SMITH		
		PS-Contract Service Stevenson High	110.00
		*TOTAL	110.00
4/26/23	RICHARD A SMITH		
		PS-Contract Service Stevenson High	120.00
		*TOTAL	120.00
4/26/23	SNIDER RECREATION INC.		
		Supplies Grounds Grounds	126.00
		Supplies Grounds Grounds	18.00
		*TOTAL	144.00
4/26/23	SOUTHEAST LOCK SUPPLY LLC		
		Office Supplies *Shelby Jr High	1,935.00
		Office Supplies *Shelby Jr High	5.50
		*TOTAL	1,940.50
4/26/23	SPENCER OIL COMPANY		
		Gas, Oil & Grease Transp	4,221.80
		Gas, Oil & Grease Transp	822.25
		Gas, Oil & Grease Transp	822.25
		*TOTAL	5,866.30
4/26/23	SHAWN SPRY		
		Stu Competition-MECHATRONICS IRC Add Cost CTE	213.53
		*TOTAL	213.53

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	STAPLES		
		Office Supplies *Graebner Elem	114.28
		Bookstore Malow Jr High School	256.90
		Office Supplies *Malow Jr High	12.95
		Office Supplies *Malow Jr High	146.16
		General Account Ebeling Elementary Schoo	15.27
		Office Supplies *Malow Jr High	239.94
		Office Supplies *Utica High	158.05
		General Account Ebeling Elementary Schoo	38.58
		*TOTAL	982.13
4/26/23	GARY STEINETZ		
		PS-Contract Service Eisenhower High	68.00
		PS-Contract Service Stevenson High	85.00
		*TOTAL	153.00
4/26/23	STRAWBEES AB		
		Teaching Supply Specialist Crissman Elem	539.10
		*TOTAL	539.10
4/26/23	SUPERIOR TEXT LLC		
		Textbook Replacement Stevenson High	1,233.75
		Textbook Replacement Stevenson High	1,055.70
		*TOTAL	2,289.45
4/26/23	SUPPLYDEN INC		
		Custodial Supplies Switzer Elem	126.87
		Custodial Supplies Switzer Elem	153.44
		Custodial Supplies Switzer Elem	87.36
		Custodial Supplies Switzer Elem	36.40
		Custodial Supplies Switzer Elem	13.07
		Custodial Supplies Switzer Elem	53.50
		Custodial Supplies Switzer Elem	25.65
		Custodial Supplies Switzer Elem	34.44
		Custodial Supplies Switzer Elem	68.00
		Custodial Supplies Switzer Elem	68.00
		Custodial Supplies Switzer Elem	264.00
		Custodial Supplies Switzer Elem	486.25
		Custodial Supplies Switzer Elem	537.71
		Custodial Supplies Switzer Elem	456.00
		Custodial Supplies Switzer Elem	11.00
		Custodial Supplies Switzer Elem	5.55
		Custodial Supplies Switzer Elem	71.50
		Custodial Supplies Switzer Elem	960.00
		Custodial Supplies Eisenhower High	81.60
		Custodial Supplies Eisenhower High	40.80
		Custodial Supplies Eisenhower High	40.80
		Custodial Supplies Eisenhower High	330.00
		Custodial Supplies Eisenhower High	486.25
		Custodial Supplies Eisenhower High	1,265.20
		Custodial Supplies Eisenhower High	916.00
		Custodial Supplies Eisenhower High	75.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	SUPPLYDEN INC		
		Custodial Supplies	Eisenhower High 134.00
		Custodial Supplies	Eisenhower High 720.00
		Custodial Supplies	Duncan Elem 72.80
		Custodial Supplies	Duncan Elem 69.00
		Custodial Supplies	Dresden Elem 109.20
		Custodial Supplies	Dresden Elem 8.24
		Custodial Supplies	Dresden Elem 101.40
		Custodial Supplies	Dresden Elem 2.50
		Custodial Supplies	Walsh Elem 304.20
		Custodial Supplies	Plumbrook Elem 34.00
		Custodial Supplies	Plumbrook Elem 34.00
		Custodial Supplies	Plumbrook Elem 34.00
		Custodial Supplies	Plumbrook Elem 34.00
		Custodial Supplies	Plumbrook Elem 158.15
		Custodial Supplies	Plumbrook Elem 33.50
		Custodial Supplies	Plumbrook Elem 288.00
		Custodial Supplies	Monfort Elem 104.56
		Custodial Supplies	Monfort Elem 189.78
		Custodial Supplies	Monfort Elem 228.00
		Custodial Supplies	Monfort Elem 35.96
		Custodial Supplies	Monfort Elem 43.34
		Custodial Supplies	Monfort Elem 156.92
		Custodial Supplies	Monfort Elem 384.00
		Custodial Supplies	Ebeling Elem 36.40
		Custodial Supplies	Flickinger Elem 84.58
		Custodial Supplies	Flickinger Elem 87.36
		Custodial Supplies	Flickinger Elem 53.50
		Custodial Supplies	Flickinger Elem 51.30
		Custodial Supplies	Flickinger Elem 51.00
		Custodial Supplies	Flickinger Elem 51.00
		Custodial Supplies	Flickinger Elem 329.25
		Custodial Supplies	Flickinger Elem 329.25
		Custodial Supplies	Flickinger Elem 40.56
		Custodial Supplies	Flickinger Elem 632.60
		Custodial Supplies	Flickinger Elem 760.00
		Custodial Supplies	Flickinger Elem 8.67
		Custodial Supplies	Flickinger Elem 18.75
		Custodial Supplies	Flickinger Elem 33.50
		Custodial Supplies	Flickinger Elem 2.04
		Custodial Supplies	Flickinger Elem 2.25
		Custodial Supplies	Flickinger Elem 23.75
		Custodial Supplies	Flickinger Elem 3.90
		Custodial Supplies	Flickinger Elem 3.39
		Custodial Supplies	Flickinger Elem 5.55
		Custodial Supplies	Flickinger Elem 156.92
		Custodial Supplies	Flickinger Elem 96.00
		Custodial Supplies	Flickinger Elem 24.00
		Custodial Supplies	Flickinger Elem 72.80
		Custodial Supplies	Flickinger Elem 33.50
		Custodial Supplies	Wiley Elem 72.80
		Custodial Supplies	Wiley Elem 26.75
		Custodial Supplies	Wiley Elem 25.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	SUPPLYDEN INC		
		Custodial Supplies Wiley Elem	247.50
		Custodial Supplies Wiley Elem	329.25
		Custodial Supplies Wiley Elem	586.95
		Custodial Supplies Wiley Elem	343.50
		Custodial Supplies Wiley Elem	34.00
		Custodial Supplies Wiley Elem	156.92
		Custodial Supplies Jeannette Jr Hig	303.60
		Custodial Supplies Jeannette Jr Hig	175.60
		Custodial Supplies Jeannette Jr Hig	950.00
		Custodial Supplies Jeannette Jr Hig	50.25
		Custodial Supplies Jeannette Jr Hig	15.00
		Custodial Supplies Jeannette Jr Hig	167.50
		Custodial Supplies Jeannette Jr Hig	482.90
		Custodial Supplies Bemis Jr High	133.75
		Custodial Supplies Bemis Jr High	632.60
		Custodial Supplies Bemis Jr High	572.50
		Custodial Supplies Bemis Jr High	50.25
		Custodial Supplies Bemis Jr High	392.30
		Custodial Supplies Bemis Jr High	384.00
		Custodial Supplies Bemis Jr High	658.50
		Custodial Supplies Schuchard Elem	68.00
		Custodial Supplies Schuchard Elem	68.00
		Custodial Supplies Schuchard Elem	247.50
		Custodial Supplies Schuchard Elem	474.45
		Custodial Supplies Schuchard Elem	380.00
		Custodial Supplies Schuchard Elem	50.25
		Custodial Supplies Schuchard Elem	313.84
		Custodial Supplies Browning Elem	51.30
		Custodial Supplies Browning Elem	198.00
		Custodial Supplies Browning Elem	474.45
		Custodial Supplies Browning Elem	196.15
		Custodial Supplies Browning Elem	384.00
		Custodial Supplies Browning Elem	329.25
		Custodial Supplies Graebner Elem	165.00
		Custodial Supplies Graebner Elem	474.45
		Custodial Supplies Graebner Elem	456.00
		Custodial Supplies Graebner Elem	196.15
		Custodial Supplies Graebner Elem	384.00
		Custodial Supplies Havel Elem	76.95
		Custodial Supplies Havel Elem	474.45
		Custodial Supplies Havel Elem	456.00
		Custodial Supplies Havel Elem	196.15
		Custodial Supplies Havel Elem	384.00
		Custodial Supplies Havel Elem	329.25
		Custodial Supplies Oakbrook Elem	169.16
		Custodial Supplies Oakbrook Elem	191.80
		Custodial Supplies Oakbrook Elem	242.88
		Custodial Supplies Oakbrook Elem	107.00
		Custodial Supplies Oakbrook Elem	107.00
		Custodial Supplies Oakbrook Elem	102.60
		Custodial Supplies Oakbrook Elem	34.00
		Custodial Supplies Oakbrook Elem	34.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	SUPPLYDEN INC		
		Custodial Supplies Oakbrook Elem	34.00
		Custodial Supplies Oakbrook Elem	26.78
		Custodial Supplies Oakbrook Elem	26.78
		Custodial Supplies Oakbrook Elem	26.78
		Custodial Supplies Oakbrook Elem	99.00
		Custodial Supplies Oakbrook Elem	466.80
		Custodial Supplies Oakbrook Elem	759.12
		Custodial Supplies Oakbrook Elem	16.50
		Custodial Supplies Oakbrook Elem	19.00
		Custodial Supplies Oakbrook Elem	59.85
		Custodial Supplies Oakbrook Elem	25.40
		Custodial Supplies Oakbrook Elem	40.10
		Custodial Supplies Oakbrook Elem	18.75
		Custodial Supplies Oakbrook Elem	67.00
		Custodial Supplies Oakbrook Elem	4.52
		Custodial Supplies Oakbrook Elem	11.10
		Custodial Supplies Oakbrook Elem	288.00
		Custodial Supplies Oakbrook Elem	72.00
		*TOTAL	29,635.34
4/26/23	WAYNE TABENSKE		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
4/26/23	TALENT ASSESSMENT INC		
	PS Software SE	Evidence Bsd ESSER III 11t Fed Grt	12,500.00
	Tch Supply SE	Evidenc-Based ESSER III 11t Fed	11,445.00
	PS Software SE	Evidence Bsd ESSER III 11t Fed Grt	3,250.00
	PS-Prof Devel	Evidenc base ESSER III 11t Fed Grt	3,000.00
	PS-Prof Devel	Evidenc base ESSER III 11t Fed Grt	1,000.00
	Tch Supply SE	Evidenc-Based ESSER III 11t Fed	1,500.00
	Tch Supply SE	Evidenc-Based ESSER III 11t Fed	1,500.00
	Tch Supply SE	Evidenc-Based ESSER III 11t Fed	2,335.60
		*TOTAL	36,530.60
4/26/23	TANNER SUPPLY COMPANY, INC		
	Purchased Services - Land/Bldg Repr	General	5,444.40
		*TOTAL	5,444.40
4/26/23	TFS RESULTS INC		
	Software	Added Cost CTE	4,800.00
		*TOTAL	4,800.00
4/26/23	RICHARD L THARRETT		
	PS-Contract Service	Stevenson High	60.00
		*TOTAL	60.00
4/26/23	THERMALNETICS INC		
	Purchased Services - Land/Bldg Repr	General	1,027.50
	Supplies Building	Maint	93.00
	Supplies Building	Maint	337.78
	Supplies Building	Maint	1,937.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	THERMALNETICS INC		
		*TOTAL	3,395.46
4/26/23	TOTAL TRAILER LLC		
	Vehicle Supplies	Maint	272.60
	Vehicle Supplies	Maint	308.38
		*TOTAL	580.98
4/26/23	TREETOP PUBLISHING		
	3rd Grade Activities	Schwarzkoﬀ Elementary	481.25
	3rd Grade Activities	Schwarzkoﬀ Elementary	48.13
		*TOTAL	529.38
4/26/23	TROY HISTORICAL SOCIETY		
	Field Trips	Duncan Elementary	251.50
		*TOTAL	251.50
4/26/23	CALVIN TRUVILLION		
	PS-Contract Service	Eisenhower High	126.00
		*TOTAL	126.00
4/26/23	KATRINA TWIGG		
	PS-Contract Service	Utica High	116.00
		*TOTAL	116.00
4/26/23	ULINE		
	Teaching Supplies	*Utica High	174.00
	Teaching Supplies	*Utica High	16.83
	Teaching Supplies	*Plumbrook Elem	88.00
	Teaching Supplies	*Plumbrook Elem	54.00
	Teaching Supplies	*Plumbrook Elem	52.00
	Office Supplies	*Plumbrook Elem	26.00
	Teaching Supply Specialist	Plumbrook Elem	146.00
	Teaching Supply Specialist	Plumbrook Elem	56.05
		*TOTAL	612.88
4/26/23	UMB BANK, N.A.		
	Fees	DRF	450.00
		*TOTAL	450.00
4/26/23	UNDUIT LLC		
	Purch Serv Student Tech Equip Repair	General	6,436.99
		*TOTAL	6,436.99
4/26/23	CHEF UNIFORMS		
	Uniforms/Misc/ #4	General Cafe	61.17
		*TOTAL	61.17
4/26/23	UNITED ART AND EDUCATION		
	Teaching Supplies CTE	Jeannette Jr High	41.18
	Teaching Supplies CTE	Jeannette Jr High	20.59
	Teaching Supplies CTE	Jeannette Jr High	20.59
	Teaching Supplies CTE	Jeannette Jr High	36.95

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/26/23	UNITED ART AND EDUCATION	
	*TOTAL	119.31
4/26/23	UNUM LIFE INSURANCE CO OF AMERICA A/P Regular	
	*TOTAL	2,482.50 2,482.50
4/26/23	PETTY CASH-EPPLER JUNIOR HIGH	
	General Account Eppler Jr High School	195.74
	National Honor Society Eppler Jr High School	12.50
	Bookstore Eppler Jr High School	20.65
	*TOTAL	228.89
4/26/23	PETTY CASH-GRAEBNER ELEMENTARY	
	General Account Graebner Elementary	229.74
	*TOTAL	229.74
4/26/23	PETTY CASH-MESSMORE ELEMENTARY	
	General Account Messmore Elementary	245.87
	*TOTAL	245.87
4/26/23	PETTY CASH-ROBERTS ELEMENTARY	
	General Account Roberts Elementary Schoo	176.98
	*TOTAL	176.98
4/26/23	PETTY CASH-SCHUCHARD ELEMENTARY	
	General Account Schuchard Elementary	110.72
	*TOTAL	110.72
4/26/23	PETTY CASH-UTICA ALTERNATIVE LEARNI	
	Coke Machine UCAL	197.88
	*TOTAL	197.88
4/26/23	PETTY CASH-WILEY ELEMENTARY	
	General Account Wiley Elementary School	126.49
	*TOTAL	126.49
4/26/23	VANEERDEN FOODSERVICE	
	Food Supplies #4 General Cafe	19.03-
	Food Supplies #4 General Cafe	2,756.90
	Food Supplies #4 General Cafe	79.60
	Food Supplies #4 General Cafe	424.58
	Food Supplies #4 General Cafe	25.08
	Food Supplies #4 General Cafe	95.44
	Food Supplies #4 General Cafe	685.98
	Food Supplies Supply Chain Assistance	172.45
	Food Supplies #4 General Cafe	904.84
	Food Supplies #4 General Cafe	795.94
	Food Supplies #4 General Cafe	22.56
	Food Supplies Supply Chain Assistance	42.36
	Food Supplies #4 General Cafe	1,023.01
	Supplies-Other #4 General Cafe	79.54
	Food Supplies #4 General Cafe	1,017.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	81.70
		Food Supplies Supply Chain Assistance	70.70
		Food Supplies #4 General Cafe	2,879.41
		Supplies-Other #4 General Cafe	47.76
		Food Supplies #4 General Cafe	1,942.89
		Food Supplies Supply Chain Assistance	317.24
		Food Supplies #4 General Cafe	172.83
		Food Supplies #4 General Cafe	55.29
		Food Supplies Supply Chain Assistance	1,201.90
		Food Supplies #4 General Cafe	2,418.91
		Supplies-Other #4 General Cafe	66.33
		Food Supplies #4 General Cafe	996.96
		Food Supplies #4 General Cafe	22.56
		Food Supplies Supply Chain Assistance	923.33
		Food Supplies #4 General Cafe	245.26
		Food Supplies Supply Chain Assistance	119.00
		Food Supplies #4 General Cafe	356.96
		Food Supplies #4 General Cafe	191.08
		Food Supplies #4 General Cafe	136.85
		Food Supplies Supply Chain Assistance	36.87
		Food Supplies Supply Chain Assistance	69.82
		Food Supplies #4 General Cafe	749.62
		Food Supplies #4 General Cafe	431.25
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #4 General Cafe	1,305.96
		Food Supplies #4 General Cafe	667.50
		Food Supplies #4 General Cafe	2,409.53
		Supplies-Other #4 General Cafe	89.64
		Food Supplies #4 General Cafe	768.36
		Food Supplies #4 General Cafe	102.16
		Food Supplies Supply Chain Assistance	161.11
		Food Supplies #4 General Cafe	2,363.51
		Supplies-Other #4 General Cafe	626.79
		Food Supplies #4 General Cafe	1,846.13
		Food Supplies #4 General Cafe	124.72
		Food Supplies Supply Chain Assistance	581.00
		Food Supplies #4 General Cafe	79.44
		Food Supplies Supply Chain Assistance	72.36
		Food Supplies #4 General Cafe	90.10
		Food Supplies Supply Chain Assistance	42.50
		Food Supplies Supply Chain Assistance	940.68
		Food Supplies #4 General Cafe	578.30
		Supplies-Other #4 General Cafe	86.59
		Food Supplies #4 General Cafe	771.08
		Food Supplies Supply Chain Assistance	163.76
		Food Supplies #4 General Cafe	1,088.24
		Food Supplies #4 General Cafe	758.17
		Food Supplies #4 General Cafe	22.56
		Food Supplies Supply Chain Assistance	24.91
		Food Supplies #4 General Cafe	27.71
		Food Supplies #4 General Cafe	4.95
		Food Supplies #4 General Cafe	42.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	VANEERDEN FOODSERVICE		
		Supplies-Other #4 General Cafe	21.94
		Food Supplies #4 General Cafe	1,634.09
		Food Supplies #4 General Cafe	356.63
		Food Supplies #4 General Cafe	62.36
		Food Supplies Supply Chain Assistance	117.60
		Food Supplies #4 General Cafe	2,546.85
		Supplies-Other #4 General Cafe	59.54
		Food Supplies #4 General Cafe	743.52
		Food Supplies #4 General Cafe	67.68
		Food Supplies Supply Chain Assistance	560.80
		Food Supplies #4 General Cafe	493.80
		Food Supplies #4 General Cafe	53.70
		Food Supplies #4 General Cafe	103.44
		Food Supplies Supply Chain Assistance	102.00
		Food Supplies #4 General Cafe	685.98
		Food Supplies Supply Chain Assistance	285.24
		Food Supplies #4 General Cafe	3,142.30
		Supplies-Other #4 General Cafe	205.90
		Food Supplies #4 General Cafe	1,928.62
		Food Supplies #4 General Cafe	57.04
		Food Supplies Supply Chain Assistance	495.88
		Food Supplies #4 General Cafe	4,475.28
		Supplies-Other #4 General Cafe	340.92
		Food Supplies #4 General Cafe	1,468.85
		Food Supplies #4 General Cafe	45.12
		Food Supplies Supply Chain Assistance	31.18
		Food Supplies #4 General Cafe	223.10
		Food Supplies #4 General Cafe	51.94
		Food Supplies Supply Chain Assistance	319.93
		Food Supplies #4 General Cafe	340.04
		Supplies-Other #4 General Cafe	79.54
		Food Supplies #4 General Cafe	881.78
		Supplies-Other #4 General Cafe	66.47
		Food Supplies Supply Chain Assistance	198.80
		Food Supplies Supply Chain Assistance	33.00
		Food Supplies #4 General Cafe	1,198.76
		Supplies-Other #4 General Cafe	340.36
		Food Supplies #4 General Cafe	1,350.75
		Food Supplies Supply Chain Assistance	85.29
		Food Supplies #4 General Cafe	2,319.43
		Supplies-Other #4 General Cafe	84.17
		Food Supplies #4 General Cafe	902.41
		Food Supplies #4 General Cafe	299.57
		Food Supplies Supply Chain Assistance	829.66
		Food Supplies #4 General Cafe	2,341.33
		Supplies-Other #4 General Cafe	59.54
		Food Supplies #4 General Cafe	2,283.55
		Food Supplies Supply Chain Assistance	86.94
		Food Supplies #4 General Cafe	168.12
		Food Supplies #4 General Cafe	90.46
		Food Supplies #4 General Cafe	45.23
		Food Supplies #4 General Cafe	133.46

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	VANEERDEN FOODSERVICE	Food Supplies #4	
		General Cafe	12.94
		*TOTAL	72,415.94
4/26/23	EHSAN VARZIDEHKARTEHRANI	PS-Contract Service	
		Utica High	116.00
		*TOTAL	116.00
4/26/23	VENTRIS LEARNING	Teaching Supplies	
		*Morgan Elem	140.00
		Teaching Supplies	
		*Morgan Elem	20.00
		*TOTAL	160.00
4/26/23	VERIZON WIRELESS	Telephone	
		General	1,146.62
		*TOTAL	1,146.62
4/26/23	VERSALIFT MIDWEST LLC	Repair Parts	
		Transp	39.98
		Repair Parts	
		Transp	16.49
		*TOTAL	56.47
4/26/23	VITAL MEDICAL TRAINING LLC	Supplies-Misc Youth/Adult Enrichment	
			50.00
		Supplies-Misc Youth/Adult Enrichment	
			37.50
		*TOTAL	87.50
4/26/23	DAVID VOJINOV	PS-Contract Service	
		Stevenson High	120.00
		*TOTAL	120.00
4/26/23	SCOTT WALENDOWSKI	PS-Contract Service	
		Eisenhower High	68.00
		*TOTAL	68.00
4/26/23	WILLIAM E WALTER INC	Purchased Services - Land/Bldg Repr	
		General	1,355.15
		Purchased Services - Land/Bldg Repr	
		General	1,991.15
		Purchased Services - Land/Bldg Repr	
		General	1,567.15
		Purchased Services - Land/Bldg Repr	
		General	613.15
		Purchased Services - Land/Bldg Repr	
		General	185.15
		Purchased Services - Land/Bldg Repr	
		General	3,328.85
		Purchased Services - Land/Bldg Repr	
		General	2,203.15
		Purchased Services - Land/Bldg Repr	
		General	3,449.15
		*TOTAL	14,692.90
4/26/23	MAKENZIE WATERHOUSE	Girls Basketball	
		Utica High School	200.00
		*TOTAL	200.00
4/26/23	JOSEPH WEIMERT	PS-Contract Service	
		Utica High	55.00
		*TOTAL	55.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	WEINGARTZ SUPPLY CO		
		Supplies Grounds	1,399.90
		Supplies Grounds	1,358.00
		Supplies Grounds	1,499.97
		Vehicle Supplies	197.98
		Vehicle Supplies	239.76
		Supplies Grounds	1,316.56
		*TOTAL	6,012.17
4/26/23	WEST MUSIC COMPANY INC		
		Teaching Supply Specialist	26.24
		Teaching Supply Specialist	10.00
		Teaching Supply Specialist	11.95
		*TOTAL	48.19
4/26/23	RYAN WIETCHY		
		PS-Contract Service	110.00
		Stevenson High	110.00
		*TOTAL	110.00
4/26/23	AMBER WILLIAMSON		
		PS-Contract Service	75.00
		PS-Contract Service	75.00
		Davis Jr High	75.00
		Davis Jr High	75.00
		*TOTAL	150.00
4/26/23	WINDSTREAM		
		Telephone	6,617.31
		General	6,617.31
		*TOTAL	6,617.31
4/26/23	WOLVERINE SYSTEMS		
		Purchased Services - Land/Bldg Repr	685.00
		Purchased Services - Land/Bldg Repr	842.50
		Purchased Services - Land/Bldg Repr	457.50
		General	457.50
		*TOTAL	1,985.00
4/26/23	WOODWIND & BRASSWIND		
		Teaching Supply Specialist	59.99
		Teaching Supply Specialist	33.68
		Plumbrook Elem	59.99
		Plumbrook Elem	33.68
		*TOTAL	93.67
4/26/23	YOUNG REMBRANDTS		
		PS-Youth/Adult Enrich	546.00
		*TOTAL	546.00
4/26/23	STEVEN YOUNGBLOOD		
		PS-Contract Service	120.00
		Ford High	120.00
		*TOTAL	120.00
4/26/23	YOUNG SUPPLY COMPANY		
		Supplies Building	112.80
		Supplies Building	112.80
		Supplies Building	160.94
		Supplies Building	160.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/26/23	YOUNG SUPPLY COMPANY		
		*TOTAL	225.60
4/26/23	CHILDSWORK/CHILDSPLAY		
	Teaching Supplies	*Ebeling Elem	29.95
	Teaching Supplies	*Ebeling Elem	18.95
	Teaching Supplies	*Ebeling Elem	27.95
	Teaching Supplies	*Ebeling Elem	24.95
	Teaching Supplies	*Ebeling Elem	19.95
	Teaching Supplies	*Ebeling Elem	24.95
	Teaching Supplies	*Ebeling Elem	49.95
	Teaching Supplies	*Ebeling Elem	6.95
		*TOTAL	203.60
4/26/23	RICHARD A SMITH		
	PS-Contract Service	Utica High	55.00
		*TOTAL	55.00
4/28/23	ADVANCED LIGHTING AND SOUND INC		
	Teaching Supplies	*Schwarzkoﬀ Elem	506.00
		*TOTAL	506.00
4/28/23	GLOBAL INDUSTRIAL		
	Parking Fees	Ford II	250.95
	Parking Fees	Ford II	32.04
		*TOTAL	282.99
4/27/23	ADN ADMINISTRATORS INC		
	Insur Other Benefits Burr	Title I Fed Grant	14.50
	Insur Other Benefits Dresden	Title I Fed Grant	7.25
	Early Literacy Ins Other Dresden	Early Lit Targt	7.25
	Insur Other Benefits West Utica	Title I Fed Grant	7.25
	Insur Other Benefits West Utica	Title I Fed Grant	14.50
	Insur Other Benefits Harvey	Title I Fed Grant	7.25
	Insur Other Benefits Harvey	Title I Fed Grant	7.25
	Early Literacy Ins Other Harvey	Early Lit Targt	7.25
	Insur Other Benefits Plumbrook	Title I Fed Grant	7.25
	Dental Insurance	General Elem	4,147.00
	Dental Insurance	General Jr High	1,370.25
	Dental Insurance	General High	1,732.75
	Dental Insurance-RR	Spec Ed	725.00
	Insur Other Benefits Flickinger	Title I Fed Grant	7.25
	Dental Insurance CTE	General	290.00
	Insur Other Benefits Schwarzkoﬀ	Title I Fed Gran	7.25
	Insur Other Benefits Schwarzkoﬀ	Title I Fed Gran	14.50
	Insurance Other Benefits Adult Ed		7.25
	Dental Insurance	General	271.90
	Dental Insurance	General	12.70
	Dental Insurance	Spec Ed	261.00
	Dental Insurance	Spec Ed	159.50
	Dental Insurance	General	21.75
	Dental Insurance	General	12.70
	Dental Insurance	General	76.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/27/23	ADN ADMINISTRATORS INC		
		Dental Insurance General	78.00
		Dental Insurance Spec Ed	44.45
		Benefits All AE Adult Ed	19.05
		Dental Insurance General	25.40
		Insur Other Benefits Roberts Title I Fed Grant	7.25
		Dental Insurance Elem General	256.70
		Dental Insurance Alternative Learning Ctr	6.35
		Dental Insurance Jr High General	184.15
		Dental Insurance Sr High General	158.75
		Dental Insurance General	101.60
		Insur Other Benefits Oakbrook Title I Fed Grant	7.25
		Dental Insurance General	127.00
		Insur Other Benefits Havel Title I Fed Grant	7.25
		Insur Other Benefits Havel Title I Fed Grant	7.25
		Dental Insurance General	38.10
		Dental Insurance General	838.20
		Insur Other Benefits Graebner Title I Fed Grant	7.25
		Dental Insurance General	12.70
		Dental Insurance General	70.75
		Dental Insurance General	12.70
		Dental Insurance General	19.05
		Dental Insurance General	38.10
		Insur Other Benefits Schuchard Title I Fed Grant	7.25
		Insur Other Benefits Schuchard Title I Fed Grant	21.75
		Dental Insurance General	6.35
		Insurance Benefits #4 General Cafe	31.75
		Insurance Benefits #2 General Cafe	19.05
		Insurance Benefits #3 General Cafe	25.40
		Insurance Benefits #1 General Cafe	19.05
		Insurance Benefits Admin General Cafe	25.40
		Insurance Other Ben Elemry At Risk 31a State Grnt	79.75
		Insurance Other Ben Elemry At Risk 31a State Grnt	116.00
		Other Benefits Collins EL Academy Sec 41 CO	7.25
		Other Benefits DeKeyser EL Academy Sec 41 CO	7.25
		Dental - Virtual Elem Fed ESSER III	58.00
		Dental - Virtual Jr High Fed ESSER III	43.50
		Other Benefits Stevenson Bilingual	7.25
		Other Benefits ALC At Risk 31a State Grnt	12.70
		Vision ALC	21.75
		Insur Other Benefits Prog Asst GSRP State Grnt	6.35
		Dental - Virtual Sr High Fed ESSER III	36.25
		Dental Insurance-EI Spec Ed	14.50
		Dental Insurance-LD Spec Ed	7.25
		Dental Insurance-PPI Spec Ed	71.60
		Dental Insurance-LRE Spec Ed	25.40
		TC EI - Insurance Other Benefits IDEA FT Fed Grt	21.75
		Dental Insurance-MiCI Spec Ed	212.10
		Insur Other Benefits -Cntr Prog Spec Ed	28.10
		Insur Other Benefits Assoc Tchr GSRP State Grnt	63.50
		Dental Tech-Effective Title IVA Fed Grnt	7.25
		Dental Insurance-POHI Spec Ed	41.70
		Dental Insurance-HI Spec Ed	21.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/27/23	ADN ADMINISTRATORS INC		
		TC MI- Other Insurance IDEA FT Fed Grt	7.25
		Other Benefits General At Risk 31a State Grnt	7.25
		Insurance Other Ben Secndry At Risk 31a State Grnt	50.75
		Dental Health Resource Grant	6.35
		Insur Other Benefits ELL Title III Fed Grant	7.25
		Insur Other Benefits Lead Tchr GSRP State Grnt	88.90
		TC MI - Insurance Other Benefits IDEA FT Fed Grt	21.75
		TC ASD- Insurance Other Benefits IDEA FT Fed Grt	7.25
		Dental Insurance At Risk 31a	6.35
		Insur Other Benefits IDEA Preschl Fed Grant	7.25
		Insur Other Benefits - Montessori General	19.05
		Insurance Other Benefits Title IIA Fed Grant	29.00
		Insurance Other Benefits IDEA FT Fed Grt	65.25
		Other Ben EL Evidence-Based ESSER III 11t Fed Grt	21.75
		TC EI - Insurance Other Benefits IDEA FT Fed Grt	7.25
		Psy - Insurance Other Benefits IDEA FT Fed Grt	58.00
		TC LD - Insurance Other Benefits IDEA FT Fed Grt	43.50
		Insurance Other Ben Secndry At Risk 31a State Grnt	29.00
		Dental Insurance At Risk 31a State Grnt	29.00
		Dental Benefits	38.10
		Insurance Other Benefits	38.10
		Insurance Other Benefits	12.70
		Insurance Other Benefits Athl	12.70
		COBRA	62.55
		*TOTAL	13,007.30
4/27/23	DETROIT ZOOLOGICAL SOCIETY		
		General Account Harvey Elementary School	1,335.00
		*TOTAL	1,335.00
4/27/23	THE HENRY FORD		
		General Account Ebeling Elementary Schoo	1,036.00
		*TOTAL	1,036.00
4/27/23	MAKE A WISH MICHIGAN		
		General Account Jeannette Jr High School	2,598.28
		*TOTAL	2,598.28
4/27/23	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
		Purchased Services - Equip Repair Maint	167.93
		Purchased Services - Equip Repair Maint	19.35
		Office Supplies-Fiscal Svcs General	30.56
		Office Supplies-Curriculum General	34.32
		Misc. Expense/Fees General Cafe	14.42
		Office Supplies-HR General	25.08
		Office Supplies-Fiscal Svcs General	605.06
		Office Supplies General	11.31

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/27/23	TOSHIBA FINANCIAL SERVICES		
		Office Supplies-Curriculum General	10.74
		Office Supplies General	372.62
		Purchased Services - Equip Repair Maint	268.70
		Copier Supplies/Usage Fee *Beacon Tree Elem	536.27
		Copier Supplies/Usage Fee *Beck Elem	288.71
		Copier Supplies/Usage Fee *Bemis Jr High	463.52
		Copier Supplies/Usage Fee *Browning Elem	289.75
		Copier Supplies/Usage Fee *Burr Elem	402.19
		Copier Supplies/Usage Fee *Collins Elem	314.20
		Miscellaneous Exp General	196.03
		Copier Supplies/Usage Fee *Crissman Elem	498.61
		Copier Supplies/Usage Fee *Davis Jr High	419.07
		Copier Supplies/Usage Fee *DeKeyser Elem	350.41
		Copier Supplies/Usage Fee *Dresden Elem	334.47
		Copier Supplies/Usage Fee *Duncan Elem	532.65
		Copier Supplies/Usage Fee *Ebeling Elem	547.04
		Copier Supplies/Usage Fee *Eisenhower High	970.63
		Copier Supplies/Usage Fee *Eppler Jr High	447.71
		Copier Supplies/Usage Fee *Flickinger Elem	329.71
		Copier Supplies/Usage Fee *Ford High	969.93
		Copier Supplies/Usage Fee *Graebner Elem	428.57
		Copier Supplies/Usage Fee *Harvey Elem	373.66
		Copier Supplies/Usage Fee *Havel Elem	499.60
		Copier Supplies/Usage Fee *Heritage Jr High	487.93
		Copier Supplies/Usage Fee *IRC	317.97
		Copier Supplies/Usage Fee *Jeannette Jr Hig	392.04
		Copier Supplies/Usage Fee *Malow Jr High	670.21
		Copier Supplies/Usage Fee *Messmore Elem	231.21
		Copier Supplies/Usage Fee *Monfort Elem	529.60
		Copier Supplies/Usage Fee *Morgan Elem	426.28
		Copier Supplies/Usage Fee *Oakbrook Elem	495.77
		Copier Supplies/Usage Fee *Plumbrook Elem	341.16
		Copier Supplies/Usage Fee *Roberts Elem	307.55
		Copier Supplies/Usage Fee *Schuchard Elem	428.02
		Copier Supplies/Usage Fee *Schwarzkoﬀ Elem	311.17
		Copier Supplies/Usage Fee *Shelby Jr High	416.83
		Copier Supplies/Usage Fee *Stevenson High	995.23
		Copier Supplies/Usage Fee *Switzer Elem	381.13
		Copier Supplies/Usage Fee *ALC	41.57
		Copier Supplies/Usage Fee *Utica High	580.63
		Purchased Services - Equip Repair Maint	4.54
		Copier Supplies/Usage Fee *West Utica Elem	476.29
		Copier Supplies/Usage Fee *Wiley Elem	323.64
		*TOTAL	37,521.53
4/27/23	UNITED STATES TREASURY		
		Health Insurance	1,930.02
		*TOTAL	1,930.02
4/28/23	ECKER MECHANICAL CONTRACTORS, INC.		
		Building Improvements Utica High	2,317.40
		Building Improvements Stevenson High	79.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/28/23	ECKER MECHANICAL CONTRACTORS, INC.		
		Building Improvements Stevenson High	179.03
		Building Improvements Utica High	1,649.47
		Building Improvements Stevenson High	30.21
		Building Improvements Stevenson High	87.11
		Building Improvements Utica High	2,189.84
		Building Improvements Stevenson High	8,481.51
		Building Improvements Utica High	82.15
		Building Improvements Utica High	24.78
		Building Improvements Stevenson High	1,424.26
		Building Improvements Stevenson High	5,400.34
		*TOTAL	21,945.81
4/28/23	SHORES TILE COMPANY		
		Building Improvements Stevenson High	450.00
		Building Improvements Utica High	2,640.00
		Building Improvements Utica High	1,860.00
		*TOTAL	4,950.00
4/24/23	UMB BANK, N.A.		
		Redemption of Principal DRF	820,000.00
		Interest on Bonds DRF	135,400.00
		Redemption of Principal DRF	5,000,000.00
		Interest on Bonds DRF	452,500.00
		*TOTAL	6,407,900.00
4/24/23	THE HUNTINGTON NATIONAL BANK		
		Redemption of Principal DRF	875,000.00
		Interest on Bonds DRF	129,000.00
		Redemption of Principal DRF	1,425,000.00
		Interest on Bonds DRF	297,031.25
		Redemption of Principal DRF	2,300,000.00
		Interest on Bonds DRF	455,750.00
		Redemption of Principal DRF	6,125,000.00
		Interest on Bonds DRF	1,947,500.00
		*TOTAL	13,554,281.25
4/24/23	THE BANK OF NEW YORK MELLON		
		Redemption of Principal DRF	3,575,000.00
		Interest on Bonds DRF	214,500.00
		Interest on Bonds DRF	753.14-
		*TOTAL	3,788,746.86
4/24/23	U.S. BANK		
		Redemption of Principal DRF	4,115,000.00
		Interest on Bonds DRF	280,375.00
		Interest on Bonds DRF	142.30-
		*TOTAL	4,395,232.70
4/28/23	ANDERSON ECKSTEIN & WESTRICK INC		
		Site Work West Utica Elem	1,929.47
		Site Work Collins Elem	1,202.87
		Site Work Beacon Tree Elem	48,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/28/23	ANDERSON ECKSTEIN & WESTRICK INC		
		*TOTAL	51,132.34
4/28/23	BARTON MALOW BUILDERS	Construction Mgr Fees	92,749.52
		Construction Mgr Fees	12,460.04
		*TOTAL	105,209.56
4/05/23	ADN ADMINISTRATORS INC	Prepaid-ADN Dental	145,079.80
		*TOTAL	145,079.80
4/19/23	STATE OF MICHIGAN		
	Uniforms/Misc/ #4	General Cafe	13.58
	Uniforms/Misc/ #2	General Cafe	34.19
	Uniforms/Misc/ #3	General Cafe	38.30
	Uniforms/Misc/ #1	General Cafe	14.24
	Yearbook	Wiley Elementary School	209.62
	General Account	Dresden Elementary Schoo	170.46
	General Account	Harvey Elementary School	70.19
	School Store	Plumbrook Elementary	14.77
	General Account	Flickinger Elementary	13.61
	General Account	Messmore Elementary	42.46
	Student Council	Messmore Elementary	42.87
	General Account	Morgan Elementary School	325.75
	General Account	Crissman Elementary	4.13
	General Account	DeKeyser Elementary	.57
	Yearbook	Oakbrook Elementary	105.18
	General Account	Havel Elementary School	39.67
	General Account	Ebeling Elementary Schoo	11.20
	Science Olympiad	Eppler Jr High	4.07
	Bookstore	Eppler Jr High School	20.94
	Yearbook	Malow Jr High School	1.98
		*TOTAL	1,177.78
4/19/23	STATE OF MICHIGAN		
	Varsity Choir	Malow Jr High School	24.70
	Bookstore	Malow Jr High School	26.48
	IRC Vending	Instruc.Resource Center	189.40
	Football Jersey	Utica High School	182.46
	Chief Connection	Utica High School	346.76
	Varsity Choir	Utica High School	20.66
	Boys Golf Team	Utica High School	97.50
	Boys Baseball	Utica High School	230.38
	Locks	Utica High School	.91
	Yearbook	Stevenson High School	72.27
	Mt. Olympus Titan Shoppe	Stevenson High School	1,186.08
	Bookstore	Stevenson High School	5.22
	Drama Club	Eisenhower High School	50.09
	Eagles Nest	Eisenhower High School	1,066.19
	Key Club/SOS Club	Eisenhower High School	15.79
	Fees	Eisenhower High School	3.64
	Ford Dealers	Ford II	1,023.29

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/19/23	STATE OF MICHIGAN	
	Girls Tennis Ford II	32.83
	Locks Ford II	13.47
	Cable TV Curriculum	3.25
	*TOTAL	4,591.37
4/11/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	1,945,801.47
	MIP - Employee Contribution	347,429.43
	Retirement Health Care - Employee Contribution	167,730.67
	TDP	3,166.20
	DC Primary & PHF - Employer Match - Hybrid ORS	77,216.41
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	148,743.74
	Retirement Payable - Employer Contribution	51.03-
	Retirement Payable - Employer Contribution	30.53-
	Retirement Payable - Employer Contribution	60.35-
	Retirement Payable - Employer Contribution	67.40-
	Retirement Payable - Employer Contribution	62.47-
	MIP - Employee Contribution	51.03-
	MIP - Employee Contribution	30.53-
	MIP - Employee Contribution	60.35-
	MIP - Employee Contribution	67.40-
	MIP - Employee Contribution	62.47-
	Retirement Payable - Employer Contribution	11.82-
	Retirement Payable - Employer Contribution	7.27-
	Retirement Payable - Employer Contribution	21.44-
	Retirement Payable - Employer Contribution	25.47-
	*TOTAL	2,689,478.36
4/11/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	22.83-
	MIP - Employee Contribution	11.82-
	MIP - Employee Contribution	7.27-
	MIP - Employee Contribution	21.44-
	MIP - Employee Contribution	25.47-
	MIP - Employee Contribution	22.83-
	Retirement Payable - Employer Contribution	82.95-
	Retirement Payable - Employer Contribution	63.32-
	Retirement Payable - Employer Contribution	88.89-
	Retirement Payable - Employer Contribution	101.80-
	Retirement Payable - Employer Contribution	93.81-
	MIP - Employee Contribution	82.95-
	MIP - Employee Contribution	63.32-
	MIP - Employee Contribution	88.89-
	MIP - Employee Contribution	101.80-
	MIP - Employee Contribution	93.81-
	Retirement Payable - Employer Contribution	104.13-
	MIP - Employee Contribution	104.13-
	Retirement Payable - Employer Contribution	67.11-
	Retirement Payable - Employer Contribution	59.18-
	*TOTAL	1,307.75-
4/11/23	OFFICE OF RETIREMENT SERVICES (ORS)	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/11/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	129.09-
	Retirement Payable - Employer Contribution	153.07-
	Retirement Payable - Employer Contribution	134.09-
	MIP - Employee Contribution	67.11-
	MIP - Employee Contribution	59.19-
	MIP - Employee Contribution	129.09-
	MIP - Employee Contribution	153.08-
	MIP - Employee Contribution	134.09-
	Retirement Payable - Employer Contribution	30.55-
	MIP - Employee Contribution	30.55-
	Retirement Payable - Employer Contribution	8.15-
	MIP - Employee Contribution	8.15-
	*TOTAL	1,036.21-
4/25/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,010,887.35
	MIP - Employee Contribution	358,967.82
	Retirement Health Care - Employee Contribution	172,978.59
	TDP	3,260.00
	DC Primary & PHF - Employer Match - Hybrid ORS	79,557.58
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	153,900.67
	MPSERS UAAL RATE STABILIZATION SEC 147c	2,592,465.85
	Retirement Payable - Employer Contribution 147c(2)	1,509,820.94
	Retirement Payable - Employer Contribution	66.58-
	Retirement Payable - Employer Contribution	66.58-
	Retirement Payable - Employer Contribution	66.58-
	Retirement Payable - Employer Contribution	66.58-
	Retirement Payable - Employer Contribution	66.58-
	MIP - Employee Contribution	66.58-
	MIP - Employee Contribution	66.58-
	MIP - Employee Contribution	66.58-
	MIP - Employee Contribution	66.58-
	MIP - Employee Contribution	66.58-
	Retirement Payable - Employer Contribution	57.07-
	Retirement Payable - Employer Contribution	53.77-
	*TOTAL	6,881,062.16
4/25/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	57.07-
	Retirement Payable - Employer Contribution	57.07-
	Retirement Payable - Employer Contribution	47.17-
	MIP - Employee Contribution	57.07-
	MIP - Employee Contribution	53.77-
	MIP - Employee Contribution	57.07-
	MIP - Employee Contribution	57.07-
	MIP - Employee Contribution	47.16-
	Retirement Payable - Employer Contribution	48.18-
	Retirement Payable - Employer Contribution	42.97-
	Retirement Payable - Employer Contribution	42.97-
	Retirement Payable - Employer Contribution	42.97-
	Retirement Payable - Employer Contribution	42.97-
	MIP - Employee Contribution	48.18-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/25/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	42.97-
	MIP - Employee Contribution	42.97-
	MIP - Employee Contribution	42.97-
	MIP - Employee Contribution	42.97-
	Retirement Payable - Employer Contribution	18.28-
	Retirement Payable - Employer Contribution	23.12-
	*TOTAL	914.97-
4/25/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	7.19-
	MIP - Employee Contribution	18.28-
	MIP - Employee Contribution	23.12-
	MIP - Employee Contribution	7.19-
	*TOTAL	55.78-
4/28/23	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-
	*TOTAL	3,182.84
4/21/23	EDUSTAFF, LLC	
	PS-Sub Testing	40.77-
	PS-Sub Testing	150.93-
	PS-Preschool	42.12
	PS-Child Care	50.59
	PS-Child Care	95.09-
	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	472.00
	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	354.00
	PS-Sub Teacher Elem	236.00
	PS-Sub Teacher Elem	236.00
	PS-Sub Teacher Elem	472.00
	PS-Sub Teacher Elem	236.00
	PS-Sub Teacher Elem	354.00
	PS-Sub Teacher Elem	236.00
	PS-Sub Teacher Elem	354.00
	PS-Sub Teacher Elem	354.00
	PS-Sub Teacher Elem	236.00
	PS-Sub Teacher Elem	236.00
	PS-Sub Teacher Elem	236.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/21/23	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	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	472.00
	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	472.00
	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
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	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	472.00
	PS-Sub Teacher Elem	236.00
	PS-Sub Teacher Elem	295.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	23.60
	PS-Montessori	42.12
	PS-Contract Service - Coaches Sr High	300.68
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	82.60
	PS-Sub Para LRE Spec Ed	266.39-
	PS-Sub Teacher Elem	306.80
	PS-Staff Adult Ed	671.11
	PS-CCMS Operators-Bldg Security	242.56
	PS-CCMS Operators-Bldg Security	186.95
	PS-CCMS Operators-Bldg Security	504.00
	PS-CCMS Operators-Bldg Security	13.22
	PS-CCMS Operators-Bldg Security	495.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC		
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Contract Service - Coaches Jr High	614.17
		PS-Contract Service - Coaches Jr High	588.55
		PS-Contract Service - Coaches Jr High	756.21
		PS-Contract Service - Coaches Jr High	694.06
		PS-Contract Service Utica High	82.30
		PS-Contract Service Utica High	35.10
		PS-Contract Service Utica High	29.25
		PS-Contract Service Stevenson High	40.65
		PS-Contract Service Stevenson High	40.65
		PS-Contract Service Stevenson High	47.20
		PS-Contract Service Stevenson High	141.59
		PS-Contract Service Stevenson High	47.20
		PS-Contract Service Stevenson High	141.59
		PS-Contract Service Stevenson High	47.20
		PS-Security Stevenson High	81.29
		PS-Security Stevenson High	47.20
		PS-Athletic Trainer Eisenhower High	1,041.07
		PS-Contract Service - Coaches Sr High	1,340.88
		PS-Contract Service - Coaches Sr High	300.68
		PS-Contract Service - Coaches Sr High	1,340.88
		PS-Contract Service - Coaches Sr High	562.97
		PS-Contract Service - Coaches Sr High	281.49
		PS-Contract Service - Coaches Sr High	354.52
		PS-Contract Service - Coaches Sr High	656.80
		PS-Contract Service - Coaches Sr High	1,340.88
		PS-Contract Service - Coaches Sr High	354.52
		PS-Contract Service - Coaches Sr High	614.17
		PS-Contract Service - Coaches Sr High	1,340.88
		PS-Contract Service - Coaches Sr High	686.64
		PS-Contract Service - Coaches Sr High	620.42
		PS-Contract Service - Coaches Sr High	656.80
		PS-Contract Service - Coaches Sr High	265.89
		PS-Contract Service - Coaches Sr High	531.79
		PS-Contract Service - Coaches Sr High	562.97
		PS-Contract Service - Coaches Sr High	620.42
		PS-Contract Service - Coaches Sr High	88.63
		PS-Contract Service - Coaches Sr High	771.32
		PS-Contract Service - Coaches Sr High	536.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	670.45
		PS-Contract Service - Coaches Sr High	1,340.88
		PS-Contract Service - Coaches Sr High	88.63
		PS-Contract Service - Coaches Sr High	603.39
		PS-Contract Service - Coaches Sr High	716.53
		PS-Contract Service - Coaches Sr High	1,101.88
		PS-Contract Service - Coaches Sr High	531.79
		PS-Contract Service - Coaches Sr High	938.62
		PS-Contract Service - Coaches Sr High	1,101.88
		PS-Contract Service - Coaches Sr High	670.45
		PS-Contract Service - Coaches Sr High	588.55
		PS-Contract Service - Coaches Sr High	375.62
		PS-Contract Service - Coaches Sr High	375.62
		PS-Contract Service - Coaches Sr High	469.15
		PS-Contract Service - Coaches Sr High	307.09
		PS-Sub Teacher Elem	84.28
		PS-Performing Arts Coordinator General	2,381.25
		PS-Sub Teacher Elem	112.10
		PS-Sub Para General Elem	186.46
		PS-Sub Para General Elem	114.17
		PS-Temporary Clerical General Elem	169.44
		PS-Temporary Clerical General Elem	157.70
		PS-Temporary Clerical General Elem	91.24
		PS-Temporary Clerical General Elem	280.23
		PS-Temporary Clerical General Elem	194.21
		PS-Temporary Clerical General Elem	39.10
		PS-Temporary Clerical General Elem	333.66
		PS-Temporary Clerical General Elem	65.17
		PS-Testing Assistant Adult Ed	469.78
		PS-Staff Adult Ed	671.11
		PS-Teacher Sal (>9th Grade) Adult Ed	175.55
		PS-Teacher Sal (>9th Grade) Adult Ed	811.61
		PS-Teacher Sal (>9th Grade) Adult Ed	237.88
		PS-CCMS Operators-Bldg Security	72.46
		PS-CCMS Operators-Bldg Security	124.63
		PS-CCMS Operators-Bldg Security	362.88
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	580.50
		PS-CCMS Operators-Bldg Security	238.50
		PS-CCMS Operators-Bldg Security	99.54
		PS-Tech/CAD Programmer General	105.17
		PS-Lunch Supervision	59.09
		PS-Lunch Supervision	118.17
		PS-Lunch Supervision	69.72
		PS-Elem Lunch Cashiers	48.44
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	16.95
		PS-Elem Lunch Cashiers	105.35
		PS-Elem Lunch Cashiers	44.81
		PS-Elem Lunch Cashiers	76.28
		PS-Elem Lunch Cashiers	71.45
		PS-Elem Lunch Cashiers	126.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	157.42
		PS-Elem Lunch Cashiers	152.58
		PS-Elem Lunch Cashiers	13.33
		PS-Elem Lunch Cashiers	100.51
		PS-Elem Lunch Cashiers	107.78
		PS-Elem Lunch Cashiers	16.95
		PS-Elem Lunch Cashiers	83.56
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	88.39
		PS-Elem Lunch Cashiers	113.83
		PS-Elem Lunch Cashiers	62.97
		PS-Elem Lunch Cashiers	50.86
		PS-Elem Lunch Cashiers	144.10
		PS-Elem Lunch Cashiers	108.99
		PS-Elem Lunch Cashiers	108.99
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	96.88
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	135.63
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	208.28
		PS-Elem Lunch Cashiers	181.64
		PS-Instructional Aides ALC At Risk 31a State Grnt	675.68
		PS-Instructional Aides ALC At Risk 31a State Grnt	443.14
		PS-Instructional Aides ALC At Risk 31a State Grnt	370.82
		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-Instructional Aides ALC At Risk 31a State Grnt	78.98
		PS-Associate Teacher GSRP State Grnt	22.18
		PS-Associate Teacher GSRP State Grnt	205.83
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Staff Credit Recovery Sec 98c Fed Grant	351.00
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Help Desk Support Puch Serv Student Co-op Gen	147.71
		PS-Help Desk Support Puch Serv Student Co-op Gen	177.26
		Aide Salary Health Services General	329.98
		PS-Sub Para LRE Spec Ed	199.15
		PS-Sub Para LRE Spec Ed	443.98
		PS-Sub Para LRE Spec Ed	103.51
		PS-Sub Para LRE Spec Ed	62.16
		PS-Sub Para LRE Spec Ed	50.74
		PS-Sub Para LRE Spec Ed	107.83
		PS-Sub Para LRE Spec Ed	167.44
		PS-Sub Para LRE Spec Ed	65.96
		PS-Sub Para LRE Spec Ed	454.12
		PS-Sub Para LRE Spec Ed	185.20
		PS-Sub Para LRE Spec Ed	101.48
		PS-Sub Para LRE Spec Ed	25.37
		PS-Tech Support General	737.10
		PS-Tech Support General	795.60
		PS-Tech Support General	748.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC		
		PS-Tech Support General	678.60
		PS-Tech Support General	678.60
		PS-Tech Support General	617.76
		PS-Tech Support General	190.13
		PS-Tech Support General	678.60
		PS-Tech Support General	542.88
		PS-Tech Support General	725.40
		Performing Arts Technician Salary General	224.64
		Performing Arts Technician Salary General	224.64
		Performing Arts Technician Salary General	112.32
		Performing Arts Technician Salary General	421.20
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	96.90
		PS-Lunch/Plgrd Supervision General	133.53
		PS-Lunch/Plgrd Supervision General	98.08
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	100.44
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	41.36
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	27.18
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	101.63
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	99.26
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	125.26
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	103.99
		PS-Lunch/Plgrd Supervision General	88.63
		PS-Lunch/Plgrd Supervision General	164.26
		PS-Lunch/Plgrd Supervision General	94.54
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	35.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	83.90
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	79.17
		PS-Lunch/Plgrd Supervision General	105.17
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	116.99
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	118.17
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	79.17
		PS-Lunch/Plgrd Supervision General	82.72
		PS-Lunch/Plgrd Supervision General	100.44
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	69.72
		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	13.00
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	121.00
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	73.27
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	109.90
		PS-Lunch/Plgrd Supervision General	98.08
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	64.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	111.08
		PS-Lunch/Plgrd Supervision General	89.81
		PS-Lunch/Plgrd Supervision General	144.17
		PS-Lunch/Plgrd Supervision General	82.72
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	121.00
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	118.17
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	74.45
		PS-Lunch/Plgrd Supervision General	55.54
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	119.35
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	92.17
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	120.53
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	166.62
		PS-Lunch/Plgrd Supervision General	190.25
		PS-Lunch/Plgrd Supervision General	82.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	87.45
		PS-Lunch/Plgrd Supervision General	116.99
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Other Prof Educ Family Lit Fed Grant	104.95
		PS-Other Prof Educ Family Lit Fed Grant	237.88
		PS-Other Prof Educ Family Lit Fed Grant	267.51
		PS-Testing Services Family Lit Fed Grant	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	118.17
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	35.45
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	118.17
		PS-Lead Teacher GSRP State Grnt	213.53
		PS-EL Parent Liason Title III Imm Fed	58.50
		PS-EL Parent Liason Title III Imm Fed	73.13
		PS-EL Parent Liason Title III Imm Fed	109.69
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-Carousel	119.34
		PS-Carousel	148.68
		PS-Carousel	204.98
		PS-Carousel	134.64
		PS-Carousel	18.25
		PS-Carousel	19.46
		PS-Carousel	74.83
		PS-Carousel	46.89
		PS-Carousel	49.89
		PS-Carousel	256.65
		PS-Carousel	28.08
		PS-Carousel	262.13
		PS-Carousel	352.12
		PS-Carousel	316.32
		PS-Carousel	76.80
		PS-Carousel	32.72
		PS-Child Care	240.17
		PS-Child Care	404.82
		PS-Child Care	516.94
		PS-Child Care	225.41
		PS-Child Care	58.97
		PS-Child Care	472.19
		PS-Child Care	200.49
		PS-Child Care	190.49
		PS-Child Care	20.64
		PS-Child Care	183.47
		PS-Child Care	144.89
		PS-Child Care	410.79
		PS-Child Care	651.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC		
		PS-Child Care	183.25
		PS-Child Care	313.71
		PS-Child Care	342.38
		PS-Child Care	60.38
		PS-Child Care	105.35
		PS-Child Care	328.82
		PS-Child Care	353.05
		PS-Child Care	85.22
		PS-Child Care	235.70
		PS-Child Care	338.93
		PS-Child Care	539.70
		PS-Child Care	51.39
		PS-Child Care	100.25
		PS-Child Care	361.54
		PS-Child Care	238.50
		PS-Child Care	404.81
		PS-Child Care	386.35
		PS-Child Care	61.60
		PS-Child Care	36.86
		PS-Child Care	69.62
		PS-Child Care	242.92
		PS-Child Care	313.95
		PS-Child Care	45.34
		PS-Child Care	397.57
		PS-Child Care	112.46
		PS-Child Care	337.69
		PS-Child Care	170.73
		PS-Child Care	194.17
		PS-Child Care	167.43
		PS-Child Care	58.03
		PS-Child Care	152.33
		PS-Child Care	68.37
		PS-Child Care	416.67
		PS-Montessori	136.89
		PS-Montessori	46.33
		PS-Athletic Trainer Eisenhower High	51.04
		PS-Athletic Trainer Eisenhower High	1,041.07
		PS-Athletic Trainer Eisenhower High	128.56
		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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	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	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	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	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	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	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	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	23.60
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/21/23	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	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	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20
	PS-Sub Teacher Sr High	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	147.50
	PS-Sub 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	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	59.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	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	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		General Account Jeannette Jr High School	118.00
		General Account Jeannette Jr High School	118.00
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	59.00
		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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr 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	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC		
		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	147.50
		PS-Sub 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-Teacher MiCI Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		General Account Jeannette Jr High School	118.00
		General Account Jeannette Jr High School	118.00
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	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
4/21/23	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	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub 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	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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
4/21/23	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	70.80
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	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	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-Sub Teacher CTE	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	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 Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	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	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
		General Account Eppler Jr High School	118.00
		General Account Bemis Jr High School	118.00
		General Account Davis Jr High School	59.00
		General Account Jeannette Jr High School	118.00
		General Account Jeannette Jr High School	118.00
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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
4/21/23	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	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	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	29.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC		
		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	147.50
		PS-Sub Teacher Elem	41.30
		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	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-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 Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	94.40
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Alternative Learning Ctr	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	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	15.34
	PS-Sub Teacher Sr High	15.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC		
		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	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		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	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher CTE	118.00
		PS-Teacher MiCI Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub 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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC	
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Prof Devl Sec 98c Fed Grant	118.00
	General Account Duncan Elementary	118.00
	General Account Bemis Jr High School	118.00
	General Account Jeannette Jr High School	118.00
	General Account Jeannette Jr High School	118.00
	Photo Commission Eisenhower High School	118.00
	Photo Commission Eisenhower High School	118.00
	Photo Commission Eisenhower High School	118.00
	PS-Sub Tchr General Jr High	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	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	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	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/21/23	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	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	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	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	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	51.21
		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	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub 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	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		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	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	94.40
		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	23.60
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	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	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC		
		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	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		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	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	59.00
		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	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 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-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	EDUSTAFF, LLC		
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Tech Support General	40.87
		PS-Tech Support General	83.38
		PS-Tech Support General	55.35
		PS-Tech Support General	22.60
		PS-Tech Support General	77.29
		PS-Tech Support General	32.49
		PS-Performing Arts Coordinator General	106.77
		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 Bemis Jr High School	118.00
		Parking Fees Utica High School	118.00
		Parking Fees Utica High School	118.00
		Boys Football Stevenson High School	59.00
		Boys Football Stevenson High School	118.00
		Photo Commission Eisenhower High School	118.00
		Photo Commission Eisenhower High School	118.00
		PS-Sub Tchr General Jr High	41.30
		PS-Staff - Before/After Sec 98c Fed Grant	522.15
		*TOTAL	275,099.77
4/07/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	377.60-
		PS-Sub Testing	41.66-
		PS-Sub Testing	171.99-
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	41.30
		PS-Mileage - Coaches Athl	209.20
		PS-Sub Teacher Prof Develop Bilingual	17.70
		PS-Sub Para General Elem	192.81
		PS-Sub Para General Elem	76.11
		PS-Temporary Clerical General Elem	58.65
		PS-Temporary Clerical General Elem	33.88
		PS-Temporary Clerical General Elem	84.72
		PS-Temporary Clerical General Elem	198.12
		PS-Temporary Clerical General Elem	130.34
		PS-Piano Accompanist General High	128.70
		PS-Testing Assistant Adult Ed	469.78
		PS-Staff Adult Ed	671.11
		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	475.77

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-AE/ESL Assistant Adult Ed	362.07
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	15.76
		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	600.00
		PS-CCMS Operators-Bldg Security	22.50
		PS-CCMS Operators-Bldg Security	309.96
		PS-CCMS Operators-Bldg Security	121.50
		PS-CCMS Operators-Bldg Security	123.00
		PS-Tech/CAD Programmer General	127.62
		PS-Lunch Supervision	59.09
		PS-Lunch Supervision	118.17
		PS-Lunch Supervision	92.17
		PS-Elem Lunch Cashiers	49.64
		PS-Elem Lunch Cashiers	15.74
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	19.38
		PS-Elem Lunch Cashiers	93.24
		PS-Elem Lunch Cashiers	79.92
		PS-Elem Lunch Cashiers	55.70
		PS-Elem Lunch Cashiers	71.45
		PS-Elem Lunch Cashiers	33.91
		PS-Elem Lunch Cashiers	81.13
		PS-Elem Lunch Cashiers	131.99
		PS-Elem Lunch Cashiers	21.80
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	72.66
		PS-Elem Lunch Cashiers	59.34
		PS-Elem Lunch Cashiers	29.06
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	75.08
		PS-Elem Lunch Cashiers	95.67
		PS-Elem Lunch Cashiers	14.53
		PS-Elem Lunch Cashiers	48.44
		PS-Elem Lunch Cashiers	144.10
		PS-Elem Lunch Cashiers	96.88
		PS-Elem Lunch Cashiers	84.77
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	95.67
		PS-Elem Lunch Cashiers	78.71
		PS-Elem Lunch Cashiers	112.62
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	184.06
		PS-Elem Lunch Cashiers	12.11
		PS-Elem Lunch Cashiers	157.42
		PS-Interpreter Services General	46.22
		PS-Instructional Aides ALC At Risk 31a State Grnt	605.48
		PS-Instructional Aides ALC At Risk 31a State Grnt	104.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Instructional Aides ALC At Risk 31a State Grnt	372.94
		PS-Instructional Aides ALC At Risk 31a State Grnt	454.78
		PS-Instructional Aides ALC At Risk 31a State Grnt	614.25
		PS-Instructional Aides ALC At Risk 31a State Grnt	386.10
		PS-Instructional Aides ALC At Risk 31a State Grnt	153.93
		PS-Instructional Aides ALC At Risk 31a State Grnt	315.90
		PS-Preschool	140.40
		PS-Associate Teacher GSRP State Grnt	100.39
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Staff Credit Recovery Sec 98c Fed Grant	789.75
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Help Desk Support Puch Serv Student Co-op Gen	147.71
		PS-Help Desk Support Puch Serv Student Co-op Gen	150.66
		PS-Help Desk Support Puch Serv Student Co-op Gen	177.26
		Aide Salary Health Services General	490.25
		PS-Sub Para LRE Spec Ed	40.59
		PS-Sub Para LRE Spec Ed	40.59
		PS-Sub Para LRE Spec Ed	292.77
		PS-Sub Para LRE Spec Ed	24.10
		PS-Sub Para LRE Spec Ed	126.85
		PS-Sub Para LRE Spec Ed	57.09
		PS-Sub Para LRE Spec Ed	29.17
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para LRE Spec Ed	221.99
		PS-Sub Para LRE Spec Ed	313.31
		PS-Sub Para LRE Spec Ed	154.76
		PS-Sub Para LRE Spec Ed	50.74
		PS-Sub Para LRE Spec Ed	177.59
		PS-Sub Para LRE Spec Ed	133.20
		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	542.88
		PS-Tech Support General	617.76
		PS-Tech Support General	438.75
		PS-Tech Support General	678.60
		PS-Tech Support General	407.16
		PS-Tech Support General	544.05
		PS-Tech Support General	441.09
		Performing Arts Technician Salary General	112.32
		Performing Arts Technician Salary General	140.40
		PS-Sub Testing	388.72
		PS-Sub Testing	225.72
		PS-Sub Testing	133.67
		PS-Sub Testing	121.21
		PS-Sub Testing	33.44
		PS-Sub Testing	376.19
		PS-Sub Testing	234.07
		PS-Sub Testing	376.19
		PS-Sub Testing	58.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	74.45
		PS-Lunch/Plgrd Supervision General	228.07
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	77.99
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	74.45
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	85.08
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	27.18
		PS-Lunch/Plgrd Supervision General	121.72
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	47.27

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	141.80
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	24.58
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	89.81
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	70.67
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	69.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	48.22
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	97.37
		PS-Lunch/Plgrd Supervision General	121.95
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	115.81
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	151.26
		PS-Lunch/Plgrd Supervision General	144.17
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Early Childhood Specialst GSRP State Grnt	16.72
		PS-Other Prof Educ Family Lit Fed Grant	267.51
		PS-Testing Services Family Lit Fed Grant	385.89
		PS - ESL Assistant Family Lit Fed Grant	394.28
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	11.82
		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	1,096.88
		PS-Carousel	166.23
		PS-Carousel	42.82
		PS-Carousel	190.94
		PS-Carousel	69.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Carousel	177.18
		PS-Carousel	57.99
		PS-Carousel	29.02
		PS-Carousel	42.12
		PS-Carousel	121.89
		PS-Carousel	241.91
		PS-Carousel	27.38
		PS-Carousel	33.08
		PS-Carousel	191.37
		PS-Carousel	275.18
		PS-Carousel	322.36
		PS-Carousel	140.26
		PS-Carousel	20.87
		PS-Carousel	221.97
		PS-Contract Service - Coaches Jr High	614.17
		PS-Contract Service - Coaches Jr High	588.55
		PS-Contract Service - Coaches Jr High	756.21
		PS-Contract Service - Coaches Jr High	694.06
		PS-Contract Service Utica High	117.40
		PS-Contract Service Utica High	117.40
		PS-Contract Service Utica High	117.40
		PS-Contract Service Utica High	58.50
		PS-Contract Service Stevenson High	94.40
		PS-Contract Service Stevenson High	47.20
		PS-Contract Service Stevenson High	47.20
		PS-Contract Service Stevenson High	94.40
		PS-Contract Service Stevenson High	40.65
		PS-Contract Service Eisenhower High	47.20
		PS-Security Eisenhower High	47.20
		PS-Security Eisenhower High	47.20
		PS-Athletic Trainer Eisenhower High	1,041.07
		PS-Contract Service Ford High	47.20
		PS-Contract Service Ford High	47.20
		PS-Contract Service Ford High	76.04
		PS-Contract Service Ford High	47.20
		PS-Contract Service - Coaches Sr High	1,340.88
		PS-Contract Service - Coaches Sr High	562.97
		PS-Contract Service - Coaches Sr High	281.49
		PS-Contract Service - Coaches Sr High	354.52
		PS-Contract Service - Coaches Sr High	656.80
		PS-Contract Service - Coaches Sr High	1,340.88
		PS-Contract Service - Coaches Sr High	354.52
		PS-Contract Service - Coaches Sr High	614.17
		PS-Contract Service - Coaches Sr High	1,340.88
		PS-Contract Service - Coaches Sr High	686.64
		PS-Contract Service - Coaches Sr High	620.42
		PS-Contract Service - Coaches Sr High	656.80
		PS-Contract Service - Coaches Sr High	265.89
		PS-Contract Service - Coaches Sr High	531.79
		PS-Contract Service - Coaches Sr High	562.97
		PS-Contract Service - Coaches Sr High	620.42
		PS-Contract Service - Coaches Sr High	88.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	771.32
		PS-Contract Service - Coaches Sr High	536.60
		PS-Contract Service - Coaches Sr High	1,340.88
		PS-Contract Service - Coaches Sr High	670.45
		PS-Contract Service - Coaches Sr High	1,340.88
		PS-Contract Service - Coaches Sr High	88.63
		PS-Contract Service - Coaches Sr High	603.39
		PS-Contract Service - Coaches Sr High	716.53
		PS-Contract Service - Coaches Sr High	1,101.88
		PS-Contract Service - Coaches Sr High	531.79
		PS-Contract Service - Coaches Sr High	938.62
		PS-Contract Service - Coaches Sr High	1,101.88
		PS-Contract Service - Coaches Sr High	670.45
		PS-Contract Service - Coaches Sr High	588.55
		PS-Contract Service - Coaches Sr High	375.62
		PS-Contract Service - Coaches Sr High	375.62
		PS-Contract Service - Coaches Sr High	469.15
		PS-Performing Arts Coordinator General	2,381.25
		PS-Contract Service - Coaches Sr High	307.09
		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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/07/23	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	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	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	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	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	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	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
4/07/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	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	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/07/23	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	15.81
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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	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	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	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		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	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	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Tchr Cntr Prg Spec Ed	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		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	23.60
		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	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	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	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
4/07/23	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	70.80
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	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 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	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	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	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	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	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-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	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	118.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teachr Evidenc base ESSER III 11t Fed Grt	59.00
		PS-Sub Teachr Evidenc base ESSER III 11t Fed Grt	59.00
		PS-Sub Teachr Evidenc base ESSER III 11t Fed Grt	118.00
		PS-Sub Teachr Evidenc base ESSER III 11t Fed Grt	118.00
		PS-Sub Teachr Evidenc base ESSER III 11t Fed Grt	118.00
		PS-Sub Teachr Evidenc base ESSER III 11t Fed Grt	59.00
		PS-Sub Teachr Evidenc base ESSER III 11t Fed Grt	59.00
		PS-Sub Teachr Evidenc base ESSER III 11t Fed Grt	118.00
		PS-Sub Teachr Evidenc base ESSER III 11t Fed Grt	118.00
		Yearbook BeckCentennial Elementary	59.00
		Yearbook BeckCentennial Elementary	59.00
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/07/23	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	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	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	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	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
4/07/23	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	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	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	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	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	15.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	15.34
		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-Graduation General High	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher 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 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
		General Account Duncan Elementary	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	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	48.32
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	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	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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
4/07/23	EDUSTAFF, LLC		
		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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	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 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 AVID 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
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		Student Council Eisenhower High School	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC	
	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	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	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	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	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	59.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/07/23	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	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	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	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Elem	141.60
		PS-Sub Tchr General Jr High	283.20
		PS-Sub Para General Elem	186.46
		PS-Sub Para General Elem	76.11
		PS-Temporary Clerical General Elem	92.54
		PS-Temporary Clerical General Elem	95.14
		PS-Temporary Clerical General Elem	182.47
		PS-Temporary Clerical General Elem	95.14
		PS-Temporary Clerical General Elem	230.70
		PS-Temporary Clerical General Elem	169.44
		PS-Temporary Clerical General Elem	381.89
		PS-Temporary Clerical General Elem	78.20
		PS-Temporary Clerical General Elem	65.17
		PS-Piano Accompanist General High	234.00
		PS-Testing Assistant Adult Ed	469.78
		PS-Staff Adult Ed	671.11
		PS-Teacher Sal (>9th Grade) Adult Ed	175.55
		PS-Teacher Sal (>9th Grade) Adult Ed	706.66
		PS-Teacher Sal (>9th Grade) Adult Ed	237.88
		PS-AE/ESL Assistant Adult Ed	469.78
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	2.26
		PS-CCMS Operators-Bldg Security	88.20
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	22.06
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	100.80
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	38.26
		PS-CCMS Operators-Bldg Security	240.00
		PS-CCMS Operators-Bldg Security	100.80
		PS-CCMS Operators-Bldg Security	121.50
		PS-Tech/CAD Programmer General	137.08
		PS-Lunch Supervision	59.09
		PS-Lunch Supervision	70.90
		PS-Lunch Supervision	114.62
		PS-Elem Lunch Cashiers	84.77
		PS-Elem Lunch Cashiers	29.06
		PS-Elem Lunch Cashiers	38.75
		PS-Elem Lunch Cashiers	133.20
		PS-Elem Lunch Cashiers	56.92
		PS-Elem Lunch Cashiers	50.86
		PS-Elem Lunch Cashiers	163.47
		PS-Elem Lunch Cashiers	82.34
		PS-Elem Lunch Cashiers	73.86
		PS-Elem Lunch Cashiers	152.58
		PS-Elem Lunch Cashiers	29.06
		PS-Elem Lunch Cashiers	83.56
		PS-Elem Lunch Cashiers	108.99
		PS-Elem Lunch Cashiers	15.74

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	163.47
		PS-Elem Lunch Cashiers	55.70
		PS-Elem Lunch Cashiers	82.34
		PS-Elem Lunch Cashiers	93.24
		PS-Elem Lunch Cashiers	24.22
		PS-Elem Lunch Cashiers	76.28
		PS-Elem Lunch Cashiers	48.44
		PS-Elem Lunch Cashiers	144.10
		PS-Elem Lunch Cashiers	67.81
		PS-Elem Lunch Cashiers	106.56
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	121.10
		PS-Elem Lunch Cashiers	94.45
		PS-Elem Lunch Cashiers	139.25
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	202.22
		PS-Elem Lunch Cashiers	13.33
		PS-Elem Lunch Cashiers	181.64
		PS-Instructional Aides ALC At Risk 31a State Grnt	539.66
		PS-Instructional Aides ALC At Risk 31a State Grnt	83.96
		PS-Instructional Aides ALC At Risk 31a State Grnt	408.04
		PS-Instructional Aides ALC At Risk 31a State Grnt	398.81
		PS-Instructional Aides ALC At Risk 31a State Grnt	535.28
		PS-Instructional Aides ALC At Risk 31a State Grnt	289.58
		PS-Instructional Aides ALC At Risk 31a State Grnt	153.93
		PS-Instructional Aides ALC At Risk 31a State Grnt	236.93
		PS-Instructional Aides ALC At Risk 31a State Grnt	78.98
		PS-Preschool	35.38
		PS-Preschool	70.20
		PS-Preschool	53.07
		PS-Preschool	170.02
		PS-Preschool	90.56
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Staff Credit Recovery Sec 98c Fed Grant	351.00
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Help Desk Support Puch Serv Student Co-op Gen	147.71
		PS-Help Desk Support Puch Serv Student Co-op Gen	141.80
		PS-Help Desk Support Puch Serv Student Co-op Gen	106.35
		Aide Salary Health Services General	551.53
		Aide Salary Health Services General	30.96
		PS-Sub Para LRE Spec Ed	317.13
		PS-Sub Para LRE Spec Ed	52.00
		PS-Sub Para LRE Spec Ed	104.02
		PS-Sub Para LRE Spec Ed	38.06
		PS-Sub Para LRE Spec Ed	52.00
		PS-Sub Para LRE Spec Ed	73.57
		PS-Sub Para LRE Spec Ed	50.74
		PS-Sub Para LRE Spec Ed	202.96
		PS-Sub Para LRE Spec Ed	162.37
		PS-Sub Para LRE Spec Ed	452.60
		PS-Sub Para LRE Spec Ed	159.83

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para LRE Spec Ed	380.55
		PS-Sub Para LRE Spec Ed	50.74
		PS-Sub Para LRE Spec Ed	213.11
		PS-Tech Support General	737.10
		PS-Tech Support General	795.60
		PS-Tech Support General	748.80
		PS-Tech Support General	678.60
		PS-Tech Support General	63.62
		PS-Tech Support General	678.60
		PS-Tech Support General	617.76
		PS-Tech Support General	365.63
		PS-Tech Support General	620.92
		PS-Tech Support General	271.44
		PS-Tech Support General	725.40
		PS-Tech Support General	542.88
		Performing Arts Technician Salary General	112.32
		Performing Arts Technician Salary General	140.40
		PS-Sub Testing	25.08
		PS-Sub Testing	87.77
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	98.08
		PS-Lunch/Plgrd Supervision General	105.17
		PS-Lunch/Plgrd Supervision General	96.90
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	87.45
		PS-Lunch/Plgrd Supervision General	113.44
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	63.81
		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	70.90
		PS-Lunch/Plgrd Supervision General	124.08
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	107.53

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	163.07
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	81.54
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	82.72
		PS-Lunch/Plgrd Supervision General	111.08
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	119.35
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	81.54
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	88.63
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	28.96
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	27.18
		PS-Lunch/Plgrd Supervision General	119.12
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	35.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	103.99
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	58.25
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	126.44
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	200.89
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	120.07
		PS-Lunch/Plgrd Supervision General	88.63
		PS-Lunch/Plgrd Supervision General	85.08
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	116.99
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	74.45
		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	95.72
		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	354.51
		PS-Lunch/Plgrd Supervision General	24.82
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	13.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	94.40
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub 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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		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	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	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	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	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	76.70
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Prof Devl	118.00
		PS-Sub Teacher Prof Devl	118.00
		General Account	118.00
			Sec 98c Fed Grant
			Sec 98c Fed Grant
			Bemis Jr High School

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	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	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	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	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	23.60
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	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	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	11.80
		PS-Sub Tchr General Jr High	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 Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Teacher Prof Dev Early Lit Targt	59.00
		PS-Sub Teacher Prof Dev Early Lit Targt	59.00
		PS-Sub Teacher Prof Dev Early Lit Targt	59.00
		General Account Plumbrook Elementary	59.00
		General Account Messmore Elementary	59.00
		General Account Bemis Jr High School	118.00
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		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	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	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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	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	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	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	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	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	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	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	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	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	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 CTE	59.00
		PS-Sub Teacher CTE	59.00
		PS-Sub Teacher CTE	59.00
		PS-Sub Teacher CTE	59.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub 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 IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Prof 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	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 Tchr AVID Sec 98c Fed Grant	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	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	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	23.60
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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
4/07/23	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	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	23.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC	
	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
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	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
4/07/23	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 Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	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	118.00
		PS-Sub Tchr General Jr High	118.00
		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	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	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	46.02
		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
		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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	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	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher CTE	118.00
	PS-Teacher MiCI Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	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	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 Spec Ed	118.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Spec Ed	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Tchr AVID Sec 98c Fed Grant	118.00
		PS-Sub Tchr AVID Sec 98c Fed Grant	118.00
		General Account Morgan Elementary School	118.00
		Field Trips Crissman Elementary	118.00
		General Account Beacon Tree Elementary	118.00
		General Account Heritage Jr High School	118.00
		General Account Heritage Jr High School	118.00
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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	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
4/07/23	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	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	37.29
		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	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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 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	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	53.69
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	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	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	47.20
	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		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	147.50
		PS-Sub 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	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	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher CTE	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Tech Support General	54.63
		PS-Tech Support General	90.85
		PS-Tech Support General	34.78
		PS-Tech Support General	93.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC		
		PS-Tech Support General	46.51
		PS-Tech Support General	81.88
		PS-Tech Support General	19.13
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	118.00
		*TOTAL	432,382.65
4/07/23	EDUSTAFF, LLC		
		PS-Associate Teacher GSRP State Grnt	14.04
		Sal-Oth Prof Educ Preschool	63.18
		PS-Child Care	491.81
		PS-Child Care	50.26
		PS-Child Care	163.64
		PS-Child Care	147.42
		PS-Child Care	146.54
		PS-Child Care	328.38
		PS-Child Care	61.07
		PS-Child Care	277.99
		PS-Child Care	165.85
		PS-Child Care	353.62
		PS-Child Care	274.66
		PS-Child Care	375.92
		PS-Child Care	30.19
		PS-Child Care	33.16
		PS-Child Care	305.57
		PS-Child Care	37.58
		PS-Child Care	260.55
		PS-Child Care	86.12
		PS-Child Care	59.62
		PS-Child Care	251.42
		PS-Child Care	187.47
		PS-Child Care	75.45
		PS-Child Care	103.30
		PS-Child Care	43.91
		PS-Child Care	476.76
		PS-Child Care	380.98
		PS-Child Care	290.63
		PS-Child Care	286.79
		PS-Child Care	461.05
		PS-Child Care	135.35
		PS-Child Care	319.85
		PS-Child Care	147.98
		PS-Child Care	112.60
		PS-Child Care	126.83
		PS-Child Care	84.52
		PS-Child Care	24.85
		PS-Child Care	200.77
		PS-Child Care	148.54
		PS-Child Care	355.70
		PS-Child Care	380.25
		PS-Child Care	382.24
		PS-Child Care	291.05

DATE	VENDOR NAME DESCRIPTION	AMOUNT
4/07/23	EDUSTAFF, LLC	
	PS-Child Care	235.70
	PS-Child Care	465.38
	PS-Child Care	36.22
	PS-Child Care	415.88
	PS-Child Care	272.94
	PS-Child Care	121.39
	PS-Child Care	38.61
	PS-Child Care	403.09
	PS-Child Care	517.14
	PS-Child Care	228.30
	PS-Child Care	26.40
	PS-Child Care	58.97
	PS-Child Care	508.59
	PS-Child Care	199.93
	PS-Child Care	190.17
	PS-Child Care	28.50
	PS-Child Care	185.37
	PS-Child Care	27.38
	PS-Child Care	143.77
	PS-Child Care	422.62
	PS-Child Care	556.10
	PS-Child Care	193.49
	PS-Child Care	306.54
	PS-Child Care	354.24
	PS-Child Care	58.10
	PS-Child Care	104.56
	PS-Child Care	265.08
	PS-Child Care	342.66
	PS-Child Care	86.07
	PS-Child Care	235.70
	PS-Child Care	334.57
	PS-Child Care	590.05
	PS-Child Care	37.77
	PS-Child Care	125.52
	PS-Child Care	370.97
	PS-Child Care	402.81
	PS-Child Care	420.15
	PS-Child Care	60.84
	PS-Child Care	73.85
	PS-Child Care	39.78
	PS-Child Care	237.74
	PS-Child Care	323.75
	PS-Child Care	45.34
	PS-Child Care	422.21
	PS-Child Care	266.76
	PS-Child Care	169.88
	PS-Child Care	181.96
	PS-Child Care	131.10
	PS-Child Care	24.13
	PS-Child Care	164.55
	*TOTAL	20,448.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	3,245.00
		PS-Sub Teacher Elem	171.10
		*TOTAL	3,416.10
4/28/23	ECKER MECHANICAL CONTRACTORS, INC.		
		Kitchen Improvements	
		General Cafe	5,776.78
		*TOTAL	5,776.78
4/21/23	JPMORGAN CHASE BANK		
		Miscellaneous Revenue	1.85
		Miscellaneous Revenue	1.85
		Miscellaneous Revenue	10.56
		Miscellaneous Revenue	6.38
		Miscellaneous Revenue	20.46
		Miscellaneous Revenue	16.67
		Insur Claims	1,568.00
		Insur Claims	206.51
		Tch Supply Parent Inv Havel Title I Fed Grant	13.40
		Tch Supply Parent Inv Havel Title I Fed Grant	164.16
		Teaching Supplies *Eppler Jr High	1,919.84
		Teaching Supplies *Eppler Jr High	101.96
		Teaching Supplies *Eppler Jr High	8.97
		Teaching Supplies *Eppler Jr High	25.97
		Teaching Supply Specialist Eppler Jr High	370.20
		Office Supplies *Eppler Jr High	29.88
		Office Supplies *Eppler Jr High	205.13
		Office Supplies *Eppler Jr High	139.79
		Office Supplies *Eppler Jr High	92.85
		Teaching Supplies CTE Bemis Jr High	24.66
		*TOTAL	4,929.09
4/21/23	JPMORGAN CHASE BANK		
		Teaching Supplies CTE Bemis Jr High	25.13
		Teaching Supplies CTE Bemis Jr High	12.78
		Teaching Supplies CTE Bemis Jr High	37.50
		Teaching Supplies CTE Bemis Jr High	854.26
		Teaching Supplies *Shelby Jr High	91.21
		Teaching Supplies *Shelby Jr High	10.98
		Office Supplies *Shelby Jr High	48.00
		Teaching Supplies CTE Shelby Jr High	41.98
		Teaching Supplies *Davis Jr High	14.01
		Teaching Supplies *Davis Jr High	15.25
		Teaching Supplies *Davis Jr High	36.25
		Teaching Supplies *Davis Jr High	120.64
		Teaching Supplies *Davis Jr High	48.40
		Teaching Supplies *Davis Jr High	86.60
		Teaching Supplies *Davis Jr High	52.47
		Workshops/Conf Mechatronics IRC Added Cost CTE	2.00
		Teach Suppl-RADIO & TV BROADCAST IRC ADD COST CTE	78.36
		Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	17.49
		Workshops/Conf Business Admin Utica Added Cst CTE	2.00
		Teaching Supplies *Utica High	43.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	JPMORGAN CHASE BANK		
		*TOTAL	1,638.81
4/21/23	JPMORGAN CHASE BANK		
	Teaching Supplies	*Utica High	43.92
	Teaching Supplies	*Utica High	54.75
	Teaching Supplies	*Utica High	127.35
	Workshops/Conf Automotive Stevenson	Added Cst CTE	2.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	146.11
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	53.50
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	54.23
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	6.73
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	110.16
	Workshops/Conf PROGRAMMING Stevenson	Added Cst CTE	2.00
	Teaching Supplies	*Stevenson High	59.77
	Teaching Supplies	*Stevenson High	28.75
	Teaching Supplies	*Stevenson High	32.92
	Teaching Supplies	*Stevenson High	81.02
	Teaching Supplies	*Stevenson High	5.58
	Teaching Supplies	*Stevenson High	7.99
	Teaching Supplies	*Stevenson High	17.94
	Teaching Supplies	*Stevenson High	17.85
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	30.47
	Workshops/Conf Education	Eisenhowe Added Cst CTE	2.00
		*TOTAL	885.04
4/21/23	JPMORGAN CHASE BANK		
	Teaching Supplies	*Eisenhower High	39.35
	Teaching Supplies	*Eisenhower High	189.16
	Teaching Supplies	*Eisenhower High	197.21
	Teaching Supplies	*Eisenhower High	110.68
	Teaching Supplies	*Eisenhower High	20.57
	Teaching Supplies	*Eisenhower High	19.84
	Teaching Supplies	*Eisenhower High	9.99
	Teaching Supplies	*Eisenhower High	126.88
	Teaching Supplies	*Eisenhower High	9.99
	Teaching Supplies	*Eisenhower High	183.43
	Teaching Supplies	*Eisenhower High	13.99
	Teaching Supplies	*Eisenhower High	38.21
	Teach Suppl-WOOD/CONSTR.	EISEN ADD COST CTE	52.00
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	17.34
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	41.99
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	25.50
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	18.99
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	28.49
	Teach Supplies-WOODWORKING	FORD ADD COST CTE	68.95
	Teaching Supplies	Added Cost CTE	116.00
		*TOTAL	1,328.56
4/21/23	JPMORGAN CHASE BANK		
	Misc Supplies-Garage Operation	Transp	35.14
	Misc Supplies-Garage Operation	Transp	23.16
	Misc Supplies-Garage Operation	Transp	143.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	JPMORGAN CHASE BANK		
		Misc Supplies-Garage Operation Transp	54.37
		Misc Supplies-Garage Operation Transp	59.38
		Misc Supplies-Garage Operation Transp	105.36
		Misc Supplies-Garage Operation Transp	19.07
		Misc Supplies-Garage Operation Transp	43.92
		Food Supplies #4 General Cafe	375.11
		Food Supplies #4 General Cafe	224.49
		Food Supplies #4 General Cafe	80.86
		Supplies-Other #2 General Cafe	71.96
		Food Supplies #3 General Cafe	983.79
		Food Supplies #3 General Cafe	218.68
		Supplies-Other #3 General Cafe	17.98
		Supplies Building Maint	1,092.93
		Supplies Building Maint	22.63
		Supplies Building Maint	1,661.57
		Supplies Building Maint	1,608.87
		Supplies Building Maint	7.29
		*TOTAL	6,850.06
4/21/23	JPMORGAN CHASE BANK		
		Supplies Building Maint	398.12
		Supplies Building Maint	189.90
		Supplies Building Maint	223.82
		Supplies Building Maint	939.45
		Supplies Building Maint	20.10
		Supplies Building Maint	129.65
		Supplies Building Maint	689.00
		Supplies Building Maint	58.00
		Supplies Building Maint	258.40
		Supplies Building Maint	245.50
		Supplies Building Maint	174.00
		Supplies Building Maint	849.99
		Supplies Building Maint	459.97
		Supplies Building Maint	141.46
		Supplies Building Maint	45.26
		Supplies Building Maint	88.56
		Supplies Building Maint	170.58
		Supplies Building Maint	219.00
		Supplies Building Maint	115.54
		Supplies Building Maint	43.00
		*TOTAL	5,459.30
4/21/23	JPMORGAN CHASE BANK		
		Supplies Building Maint	533.71
		Supplies Building Maint	456.82
		Supplies Building Maint	189.14
		Supplies Building Maint	239.04
		Supplies Building Maint	21.97
		Supplies Building Maint	216.60
		Supplies Building Maint	139.00
		Supplies Building Maint	232.99
		Supplies Building Maint	22.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	JPMORGAN CHASE BANK		
		Supplies Building Maint	410.19
		Supplies Building Maint	210.45
		Supplies Building Maint	39.14
		Supplies Building Maint	501.46
		Supplies Equipment Maint	42.65
		Supplies Equipment Maint	62.97
		Supplies Equipment Maint	364.56
		Supplies Equipment Maint	73.18
		Supplies Equipment Maint	1,056.24
		Supplies Equipment Maint	781.92
		Purchased Services - Vehicle Repair Maint	2,500.00
		*TOTAL	8,095.01
4/21/23	JPMORGAN CHASE BANK		
		Misc. Expense/Fees General Cafe	903.00
		Misc. Expense/Fees General Cafe	129.00-
		Supplies Grounds Grounds	80.00
		Supplies Grounds Grounds	35.00
		Miscellaneous Expense General	50.00
		Teaching Supply Flickngr Child Care Stabil Fed Grt	257.01
		Teaching Supply Morgan Child Care Stabil Fed Grt	594.47
		Teaching Supply Monfort Child Care Stabil Fed Grt	616.31
		Teaching Supply Crissman Child Care Stabil Fed Grt	702.62
		First Robotics-Regist/Matl/Trvl Stevenson High	65.11
		First Robotics-Regist/Matl/Trvl Stevenson High	41.52
		First Robotics-Regist/Matl/Trvl Stevenson High	62.14
		First Robotics-Regist/Matl/Trvl Stevenson High	104.98
		First Robotics-Regist/Matl/Trvl Stevenson High	29.99
		First Robotics-Regist/Matl/Trvl Stevenson High	10.99
		First Robotics-Regist/Matl/Trvl Stevenson High	108.07
		First Robotics-Regist/Matl/Trvl Stevenson High	569.00
		First Robotics-Regist/Matl/Trvl Stevenson High	13.98
		First Robotics-Regist/Matl/Trvl Stevenson High	91.60
		First Robotics-Regist/Matl/Trvl Stevenson High	24.95
		*TOTAL	4,231.74
4/21/23	JPMORGAN CHASE BANK		
		First Robotics-Regist/Matl/Trvl Stevenson High	8.65
		First Robotics-Regist/Matl/Trvl Stevenson High	8.99
		Supplies-Tech Infrastructure Title IVA Fed Grnt	1,079.28
		Workshop/Conf Well-Rnd Title IVA Fed	298.53
		Teaching Supplies Spec Ed	33.75
		Teaching Supplies Spec Ed	14.76
		Teaching Supplies Spec Ed	15.54
		Teaching Supplies Spec Ed	46.80
		Teaching Supplies Spec Ed	21.96
		Teaching Supplies Spec Ed	27.34
		Teaching Supplies Spec Ed	20.96
		Teaching Supplies Spec Ed	31.24
		Teaching Supplies Spec Ed	40.24
		Teaching Supplies Spec Ed	82.05
		Teaching Supplies Spec Ed	57.09

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	JPMORGAN CHASE BANK		
		Teaching Supplies Spec Ed	21.05
		Teaching Supplies Spec Ed	20.37
		Teaching Supplies Spec Ed	16.44
		Teaching Supplies Spec Ed	21.12
		Teaching Supplies Spec Ed	76.58
		*TOTAL	1,942.74
4/21/23	JPMORGAN CHASE BANK		
		Teaching Supplies Spec Ed	26.05
		Teaching Supplies Spec Ed	42.57
		Teaching Supplies Spec Ed	5.15
		Teaching Supplies Spec Ed	56.51
		Teaching Supplies Spec Ed	80.82
		Teaching Supplies Spec Ed	7.98
		Teaching Supplies Spec Ed	5.00
		Teaching Supplies Spec Ed	4.39
		Teaching Supplies Spec Ed	128.50
		Teaching Supplies GSRP State Grnt	15.00
		Teaching Supplies GSRP State Grnt	8.68
		Teaching Supplies GSRP State Grnt	20.59
		Teaching Supplies GSRP State Grnt	81.86
		Teaching Supplies-Center Program Spec Ed	37.01
		Equip/Non-Instructional General	279.49
		Purchased Services - Equip Repr-Desktop Mnt General	119.97
		Vehicle Supplies Maint	190.93
		Vehicle Supplies Maint	40.79
		Workshop/Conf Early Lit Target	569.25
		Workshop/Conf Early Lit Target	539.55
		*TOTAL	2,260.09
4/21/23	JPMORGAN CHASE BANK		
		Workshop/Conf Early Lit Target	599.55
		PS-Other Prof Service Communic	30.00
		PS-Other Prof Service Communic	107.89
		PS-Other Prof Service Communic	49.00
		PS-Other Prof Service Communic	49.00
		PS-Other Prof Service Communic	191.88
		PS-Other Prof Service Communic	54.00
		Advertising Communic	149.00
		Advertising Communic	50.00
		Advertising Communic	482.91
		Advertising Communic	38.56
		Advertising Communic	117.18
		Advertising Communic	500.00
		Advertising Communic	256.51
		Advertising Communic	154.10
		Advertising Communic	607.02
		Advertising Communic	323.70
		Advertising Communic	130.00
		Advertising Communic	256.41
		Advertising Communic	148.64
		*TOTAL	4,295.35

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	JPMORGAN CHASE BANK		
		Advertising	350.33
		Printing & Publishing-HR	315.00
		Printing & Publishing-HR	300.00
		Printing & Publishing-HR	161.64
		Printing & Publishing-HR	65.36
		Workshop/Conf-Positive Choices	366.30
		Workshop/Conf-Positive Choices	366.30
		Office Supplies-Technology	28.25
		Office Supplies-Technology	322.15
		Office Supplies-Technology	349.99
		Office Supplies-Technology	225.99
		Office Supplies-Technology	299.90
		Office Supplies-Technology	79.20
		Office Supplies-Technology	79.20
		Office Supplies-Technology	24.98
		Office Supplies-Technology	21.99
		Office Supplies-Technology	479.11
		Miscellaneous Expense	17.81
		Miscellaneous Expense	77.00
		Miscellaneous Expense	6.39-
		*TOTAL	3,924.11
4/21/23	JPMORGAN CHASE BANK		
		Miscellaneous Expense	9.82-
		Miscellaneous Expense	.33-
		Miscellaneous Expense	1,382.85
		Prof Devlp Matl Title I Part A - RAGS Fed Grant	5,686.25
		Private School - Prof Dev Parkway Chris Title IIA	418.56
		Private School - Prof Dev Parkway Chris Title IIA	81.70
		Supplies-Misc Child Care	36.08
		Supplies-Misc Child Care	26.82
		Supplies-Misc Child Care	14.90
		Supplies-Misc Carousel	3.89
		Supplies-Misc Carousel	59.54
		Supplies-Misc Carousel	347.96
		Supplies-Misc Carousel	49.94
		Supplies-Misc Carousel	86.99-
		Supplies-Misc Carousel	86.99-
		Supplies-Misc Carousel	86.99-
		Supplies-Misc Carousel	86.99-
		POHI- Knights of Columbus Plumbrook Elementary	28.00
		POHI- Knights of Columbus Plumbrook Elementary	10.79
		POHI- Knights of Columbus Plumbrook Elementary	40.69
		*TOTAL	7,829.86
4/21/23	JPMORGAN CHASE BANK		
		Bookstore	27.98
		Bookstore	178.28
		Bookstore	133.76
		Bookstore	122.14
		Bookstore	483.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	JPMORGAN CHASE BANK		
		Student Council Shelby Jr High School	227.94
		Photo Commission Shelby Jr High	59.90
		Photo Commission Shelby Jr High	69.95
		Photo Commission Shelby Jr High	43.91
		Photo Commission Shelby Jr High	118.76
		Student Council Malow Jr High School	14.36
		Student Council Malow Jr High School	28.99
		Student Council Malow Jr High School	75.00
		Student Council Malow Jr High School	7.50
		Student Council Utica High School	35.00
		Student Council Utica High School	25.00
		Student Council Utica High School	41.97
		Student Council Utica High School	15.89
		Student Council Utica High School	20.13
		Student Council Utica High School	27.02
		*TOTAL	1,756.81
4/21/23	JPMORGAN CHASE BANK		
		Student Council Utica High School	28.91
		Student Council Utica High School	500.00
		Activities Club Utica High School	104.15
		Activities Club Utica High School	475.00
		Activities Club Utica High School	437.80
		Drama Club Utica High School	85.45
		Drama Club Utica High School	215.76
		Drama Club Utica High School	19.18
		Drama Club Utica High School	17.28
		Drama Club Utica High School	45.43
		Drama Club Utica High School	80.97
		Drama Club Utica High School	72.56
		Drama Club Utica High School	4.88
		Drama Club Utica High School	28.44
		Drama Club Utica High School	66.98
		Drama Club Utica High School	29.99
		Drama Club Utica High School	36.99
		Drama Club Utica High School	107.42
		Drama Club Utica High School	25.99
		Drama Club Utica High School	111.76
		*TOTAL	2,494.94
4/21/23	JPMORGAN CHASE BANK		
		Drama Club Utica High School	9.89
		Drama Club Utica High School	37.13
		Drama Club Utica High School	38.02
		Drama Club Utica High School	143.91
		Drama Club Utica High School	39.80
		Drama Club Utica High School	9.95
		Drama Club Utica High School	65.98
		Drama Club Utica High School	21.38
		Drama Club Utica High School	7.00
		Drama Club Utica High School	59.36
		Drama Club Utica High School	43.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	JPMORGAN CHASE BANK		
		Drama Club	Utica High School 64.13
		Drama Club	Utica High School 15.99
		Drama Club	Utica High School 48.68
		Drama Club	Utica High School 98.99
		Drama Club	Utica High School 7.99
		Drama Club	Utica High School 32.98
		Drama Club	Utica High School 6.98
		Drama Club	Utica High School 26.50
		Drama Club	Utica High School 22.99
			*TOTAL 801.61
4/21/23	JPMORGAN CHASE BANK		
		Drama Club	Utica High School 6.19
		Drama Club	Utica High School 44.99
		Drama Club	Utica High School 5.99
		Drama Club	Utica High School 15.95
		Drama Club	Utica High School 11.99
		Drama Club	Utica High School 17.79
		Drama Club	Utica High School 129.64
		Drama Club	Utica High School 31.36-
		Drama Club	Utica High School 76.01
		Chief Connection	Utica High School 170.00
		Chief Connection	Utica High School 193.82
		Chief Connection	Utica High School 433.00
		Chief Connection	Utica High School 457.68
		Chief Connection	Utica High School 600.00
		Chief Connection	Utica High School 159.00
		Chief Connection	Utica High School 436.17
		Chief Connection	Utica High School 457.68
		Chief Connection	Utica High School 159.00
		Chief Connection	Utica High School 140.00
		Chief Connection	Utica High School 500.00
			*TOTAL 3,983.54
4/21/23	JPMORGAN CHASE BANK		
		Chief Connection	Utica High School 457.68
		Chief Connection	Utica High School 612.00
		Chief Connection	Utica High School 150.00
		Chief Connection	Utica High School 457.68
		Chief Connection	Utica High School 159.85
		Chief Connection	Utica High School 139.00
		Chief Connection	Utica High School 496.00
		Chief Connection	Utica High School 433.77
		Chief Connection	Utica High School 675.00
		Chief Connection	Utica High School 354.72
		Student Council	Utica High School 8.49
		Student Council	Stevenson High School 32.97
		Student Council	Stevenson High School 14.33
		Drama Club	Stevenson High School 427.66
		Drama Club	Stevenson High School 29.90
		Drama Club	Stevenson High School 92.94
		Drama Club	Stevenson High School 42.37

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	JPMORGAN CHASE BANK		
		Drama Club Stevenson High School	39.99
		Drama Club Stevenson High School	235.45
		Drama Club Stevenson High School	12.99
		*TOTAL	4,872.79
4/21/23	JPMORGAN CHASE BANK		
		Drama Club Stevenson High School	10.99
		Drama Club Stevenson High School	13.00
		Drama Club Stevenson High School	69.87
		Drama Club Stevenson High School	144.07
		Drama Club Stevenson High School	46.08
		Drama Club Stevenson High School	494.19
		Drama Club Stevenson High School	12.99
		Drama Club Stevenson High School	32.97
		Drama Club Stevenson High School	79.23
		Drama Club Stevenson High School	35.99
		Drama Club Stevenson High School	54.63
		Drama Club Stevenson High School	39.99
		Drama Club Stevenson High School	39.95
		Drama Club Stevenson High School	63.96
		Drama Club Stevenson High School	8.99
		Drama Club Stevenson High School	16.62
		Drama Club Stevenson High School	39.95
		Drama Club Stevenson High School	5.00
		Drama Club Stevenson High School	70.88
		Drama Club Stevenson High School	45.06
		*TOTAL	1,324.41
4/21/23	JPMORGAN CHASE BANK		
		Drama Club Stevenson High School	149.98
		Drama Club Stevenson High School	11.99
		Drama Club Stevenson High School	28.88
		Drama Club Stevenson High School	151.70
		Drama Club Stevenson High School	8.91
		Drama Club Stevenson High School	661.20
		Drama Club Stevenson High School	19.95
		Mt. Olympus Titan Shoppe Stevenson High School	464.24
		Mt. Olympus Titan Shoppe Stevenson High School	524.14
		Mt. Olympus Titan Shoppe Stevenson High School	488.20
		Mt. Olympus Titan Shoppe Stevenson High School	469.24
		Mt. Olympus Titan Shoppe Stevenson High School	17.00
		Mt. Olympus Titan Shoppe Stevenson High School	524.14
		Mt. Olympus Titan Shoppe Stevenson High School	464.24
		Mt. Olympus Titan Shoppe Stevenson High School	110.00
		Mt. Olympus Titan Shoppe Stevenson High School	524.14
		Mt. Olympus Titan Shoppe Stevenson High School	488.20
		Mt. Olympus Titan Shoppe Stevenson High School	464.24
		Mt. Olympus Titan Shoppe Stevenson High School	532.73
		Mt. Olympus Titan Shoppe Stevenson High School	488.20
		*TOTAL	6,591.32
4/21/23	JPMORGAN CHASE BANK		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	JPMORGAN CHASE BANK		
	H.O.S.A.	Stevenson High School	21.65
	Bowling	Stevenson High School	771.12
	Student Council	Eisenhower High School	119.80
	Student Council	Eisenhower High School	141.57
	Student Council	Eisenhower High School	136.32
	Student Council	Eisenhower High School	39.70
	Student Council	Eisenhower High School	34.14
	Student Council	Eisenhower High School	40.05
	Student Council	Eisenhower High School	47.92
	Student Council	Eisenhower High School	437.80
	Student Council	Eisenhower High School	37.85
	Student Council	Eisenhower High School	218.78
	Student Council	Eisenhower High School	23.65
	Student Council	Eisenhower High School	23.94
	Student Council	Eisenhower High School	75.00
	Student Council	Eisenhower High School	75.00
	Student Council	Eisenhower High School	75.00
	Student Council	Eisenhower High School	75.00
	DECA	Eisenhower High School	62.50
	Drama Club	Eisenhower High School	79.88
		*TOTAL	2,536.67
4/21/23	JPMORGAN CHASE BANK		
	Drama Club	Eisenhower High School	50.96
	Drama Club	Eisenhower High School	178.13
	Drama Club	Eisenhower High School	156.94
	Drama Club	Eisenhower High School	141.36
	Industrial Arts	Eisenhower High School	40.59
	Varsity Choir	Eisenhower High School	14.61
	Varsity Choir	Eisenhower High School	5.76-
	Varsity Choir	Eisenhower High School	1.44-
	Varsity Choir	Eisenhower High School	.83-
	Varsity Choir	Eisenhower High School	3.44-
	Varsity Choir	Eisenhower High School	.72-
	Varsity Choir	Eisenhower High School	.96-
	Varsity Choir	Eisenhower High School	1.92-
	Varsity Choir	Eisenhower High School	800.00
	Varsity Choir	Eisenhower High School	143.61
	Varsity Choir	Eisenhower High School	111.99
	Varsity Choir	Eisenhower High School	69.49
	Varsity Choir	Eisenhower High School	6.55
	Varsity Choir	Eisenhower High School	43.00
	Eagles Nest	Eisenhower High School	488.00
		*TOTAL	2,230.16
4/21/23	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	252.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	252.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	538.00
	Eagles Nest	Eisenhower High School	252.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	252.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
		*TOTAL	8,630.00
4/21/23	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	252.00
	Eagles Nest	Eisenhower High School	252.00
	AP Exams	Eisenhower High School	77.94
	Bowling	Eisenhower High School	127.49
	Bowling	Eisenhower High School	127.49
	Bowling	Eisenhower High School	127.49
	Bowling	Eisenhower High School	127.49
	Bowling	Eisenhower High School	127.49
	Bowling	Eisenhower High School	127.49
	Bowling	Eisenhower High School	127.49
	Bowling	Eisenhower High School	127.49
	Bowling	Eisenhower High School	127.49
	Activities Club	Henry Ford II	25.00
	Activities Club	Henry Ford II	600.00
	Activities Club	Henry Ford II	437.80
	Drama Club	Ford II	276.85
	Drama Club	Ford II	37.96
	Drama Club	Ford II	44.90
	Drama Club	Ford II	44.90
	Drama Club	Ford II	32.97
	Drama Club	Ford II	48.95
		*TOTAL	3,151.19
4/21/23	JPMORGAN CHASE BANK		
	Drama Club	Ford II	166.22
	Drama Club	Ford II	107.96
	Drama Club	Ford II	107.96
	Drama Club	Ford II	107.96
	Drama Club	Ford II	59.98
	Drama Club	Ford II	47.50
	Drama Club	Ford II	35.88
	Drama Club	Ford II	15.52
	Drama Club	Ford II	119.96
	Drama Club	Ford II	17.96
	Drama Club	Ford II	389.95
	Drama Club	Ford II	8.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/21/23	JPMORGAN CHASE BANK		
		Drama Club Ford II	14.39
		Drama Club Ford II	8.49
		Drama Club Ford II	85.98
		Drama Club Ford II	149.94
		Drama Club Ford II	80.76
		Drama Club Ford II	66.26
		Drama Club Ford II	16.98
		Drama Club Ford II	13.99
		*TOTAL	1,622.13
4/21/23	JPMORGAN CHASE BANK		
		Drama Club Ford II	47.28
		Drama Club Ford II	39.00
		Drama Club Ford II	9.99
		Drama Club Ford II	14.39
		Coke Machine Ford II	350.85
		Coke Machine Ford II	19.86-
		Ford Dealers Ford II	12.99
		Ford Dealers Ford II	76.64
		Ford Dealers Ford II	724.63
		Ford Dealers Ford II	683.66
		Ford Dealers Ford II	44.11
		Ford Dealers Ford II	39.39
		Ford Dealers Ford II	16.98
		Ford Dealers Ford II	653.16
		Ford Dealers Ford II	43.99
		Ford Dealers Ford II	18.89
		Ford Dealers Ford II	642.69
		Ford Dealers Ford II	39.39-
		Ford Dealers Ford II	290.11
		Ford Dealers Ford II	500.00
		*TOTAL	4,149.50
4/21/23	JPMORGAN CHASE BANK		
		Ford Dealers Ford II	83.79
		Ford Dealers Ford II	182.60
		Ford Dealers Ford II	600.00
		Ford Dealers Ford II	138.90
		Ford Dealers Ford II	82.88
		Ford Dealers Ford II	729.13
		Class of 2023 Henry Ford II High School	54.89
		Science Enrichment Academy for Int'l Studies	43.68
		Key Club/SOS Club Academy for Int'l Studies	566.11
		Student Advisor Board Academy for Int'l Studies	199.99
		Student Advisor Board Academy for Int'l Studies	110.34
		PS-Local Travel Competition Athl	206.01
		PS-Local Travel Competition Athl	368.86
		PS-Local Travel Competition Athl	368.86
		PS-Local Travel Competition Athl	348.90
		*TOTAL	4,084.94
4/28/23	ANDERSON ECKSTEIN & WESTRICK INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/28/23	ANDERSON ECKSTEIN & WESTRICK INC		
	Site Work	Utica High	1,397.66
	Site Work	Ford High	1,344.98
	Site Work	ASC	58,950.00
	Site Work	Monfort Elem	47,840.00
		*TOTAL	109,532.64
4/28/23	CONTRAST MECHANICAL		
	Mechanical H&V	Eppler Jr High	7,483.50
		*TOTAL	7,483.50
4/28/23	DKI INTERNATIONAL INC		
	Building Improvements	Eisenhower High	9,900.00
	Building Improvements	Ford High	10,800.00
		*TOTAL	20,700.00
4/28/23	ECKER MECHANICAL CONTRACTORS, INC.		
	Electrical Improvement	Eisenhower	3,576.60
	Electrical Improvement	Ford	1,734.62
		*TOTAL	5,311.22
4/28/23	INNOVATED ENERGY CONTROLS LLC		
	Electrical Improvement	Eisenhower	72,000.00
	Electrical Improvement	Ford	53,100.00
		*TOTAL	125,100.00
4/28/23	KM CONSTRUCTION LLC		
	Mechanical H&V	Eppler Jr High	18,000.00
		*TOTAL	18,000.00
4/28/23	ROOFING TECHNOLOGY ASSOC., LTD		
	Roofing	General	1,824.50
		*TOTAL	1,824.50
4/28/23	WARREN SYSTEMS INC		
	Mechanical H&V	Morgan Elem	49,679.65
	Mechanical H&V	Shelby Jr High	44,823.00
	Mechanical H&V	Havel Elem	2,900.88
	Mechanical H&V	Duncan Elem	2,630.00-
	Mechanical H&V	Monfort Elem	2,630.00-
	Mechanical H&V	Morgan Elem	2,630.00-
	Mechanical H&V	Roberts Elem	2,630.00-
	Mechanical H&V	Shelby Jr High	2,630.00-
	Mechanical H&V	Bemis Jr High	2,630.00-
	Mechanical H&V	DeKeyser Elem	2,630.00-
	Mechanical H&V	Dresden Elem	2,630.00-
	Mechanical H&V	Graebner Elem	2,630.00-
	Mechanical H&V	Havel Elem	2,630.00-
		*TOTAL	71,103.53
*GRAND TOTAL			46,558,933.79