

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/26/23	DATA IMAGE LLC		
		Instructional Technology Equip Beacon Tree Elem	106.00
		Instructional Technology Equip Bemis	424.00
		Instructional Technology Equip Collins Elem	212.00
		Instructional Technology Equip Crissman Elem	318.00
		Instructional Technology Equip Dresden Elem	212.00
		Instructional Technology Equip Eisenhower High	212.00
		Instructional Technology Equip Shelby	106.00
		Instructional Technology Equip Flickinger Elem	106.00
		Instructional Technology Equip Ford High	212.00
		Instructional Technology Equip Havel Elem	106.00
		Instructional Technology Equip Monfort Elem	212.00
		Instructional Technology Equip Morgan Elem	212.00
		Instructional Technology Equip Oakbrook Elem	106.00
		Instructional Technology Equip West Utica Elem	212.00
		Instructional Technology Equip General	636.00
		*TOTAL	3,392.00
5/26/23	INACOMP		
		Instructional Technology Equip Burr Elem	7.00
		Instructional Technology Equip Wiley Elem	7.00
		Instructional Technology Equip Dresden Elem	7.00
		Instructional Technology Equip West Utica Elem	7.00
		Instructional Technology Equip Browning Elem	7.00
		Instructional Technology Equip Harvey Elem	7.00
		Instructional Technology Equip Plumbrook Elem	7.00
		Instructional Technology Equip Switzer Elem	7.00
		Instructional Technology Equip Flickinger Elem	7.00
		Instructional Technology Equip Messmore Elem	7.00
		Instructional Technology Equip Morgan Elem	7.00
		Instructional Technology Equip Schwarzkoff Elem	7.00
		Instructional Technology Equip Monfort Elem	7.00
		Instructional Technology Equip Crissman Elem	7.00
		Instructional Technology Equip Collins Elem	7.00
		Instructional Technology Equip Roberts Elem	7.00
		Instructional Technology Equip DeKeyserElem	7.00
		Instructional Technology Equip Oakbrook Elem	7.00
		Instructional Technology Equip Havel Elem	7.00
		Instructional Technology Equip Graebner Elem	7.00
		Instructional Technology Equip Schuchard Elem	7.00
		Instructional Technology Equip Ebeling Elem	7.00
		Instructional Technology Equip Beck Elem	7.00
		Instructional Technology Equip Duncan Elem	7.00
		Instructional Technology Equip Beacon Tree Elem	7.00
		Instructional Technology Equip Eppler	14.00
		Instructional Technology Equip Bemis	14.00
		Instructional Technology Equip Shelby	14.00
		Instructional Technology Equip Davis	14.00
		Instructional Technology Equip Malow	14.00
		Instructional Technology Equip Heritage	14.00
		Instructional Technology Equip Jeannette	14.00
		Instructional Technology Equip Utica High	14.00
		Instructional Technology Equip Stevenson High	21.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/26/23	INACOMP		
		Instructional Technology Equip	Eisenhower High 21.00
		Instructional Technology Equip	Ford High 21.00
			*TOTAL 350.00
5/26/23	MOSS AUDIO CORPORATION		
		Instructional Technology Equip	Utica High 9,219.80
		Instructional Technology Equip	Stevenson High 9,219.80
		Instructional Technology Equip	Eisenhower High 5,015.42
		Instructional Technology Equip	Ford High 5,015.43
			*TOTAL 28,470.45
5/26/23	PEOPLE DRIVEN TECHNOLOGY, INC.		
		Instructional Technology Equip	Burr Elem 919.00
		Instructional Technology Equip	Wiley Elem 919.00
		Instructional Technology Equip	Dresden Elem 919.00
		Instructional Technology Equip	West Utica Elem 919.00
		Instructional Technology Equip	Browning Elem 919.00
		Instructional Technology Equip	Harvey Elem 919.00
		Instructional Technology Equip	Plumbrook Elem 919.00
		Instructional Technology Equip	Switzer Elem 919.00
		Instructional Technology Equip	Flickinger Elem 919.00
		Instructional Technology Equip	Messmore Elem 919.00
		Instructional Technology Equip	Morgan Elem 919.00
		Instructional Technology Equip	Schwarzkoﬀ Elem 919.00
		Instructional Technology Equip	Monfort Elem 919.00
		Instructional Technology Equip	Crissman Elem 919.00
		Instructional Technology Equip	Collins Elem 919.00
		Instructional Technology Equip	Roberts Elem 919.00
		Instructional Technology Equip	DeKeyserElem 919.00
		Instructional Technology Equip	Oakbrook Elem 919.00
		Instructional Technology Equip	Havel Elem 919.00
		Instructional Technology Equip	Graebner Elem 919.00
		Instructional Technology Equip	Schuchard Elem 919.00
		Instructional Technology Equip	Ebeling Elem 919.00
		Instructional Technology Equip	Beck Elem 919.00
		Instructional Technology Equip	Duncan Elem 919.00
		Instructional Technology Equip	Beacon Tree Elem 919.00
		Instructional Technology Equip	Eppler 1,838.00
		Instructional Technology Equip	Bemis 1,838.00
		Instructional Technology Equip	Shelby 1,838.00
		Instructional Technology Equip	Davis 1,838.00
		Instructional Technology Equip	Malow 1,838.00
		Instructional Technology Equip	Heritage 1,838.00
		Instructional Technology Equip	Jeannette 1,838.00
		Instructional Technology Equip	Utica High 1,838.00
		Instructional Technology Equip	Stevenson High 2,757.00
		Instructional Technology Equip	Eisenhower High 2,757.00
		Instructional Technology Equip	Ford High 2,757.00
			*TOTAL 45,950.00
5/26/23	BARTON MALOW BUILDERS		
		Construction Manager Fees	92,749.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/26/23	BARTON MALOW BUILDERS	Construction Manager Fees	23,139.74
		*TOTAL	115,889.26
5/26/23	INTEGRATED DESIGN SOLUTIONS LLC	Architect Fees Collins Elem	1,794.13
		Architect Fees Utica High	933.83
		Architect Fees Stevenson High	974.85
		Architect Fees Wiley Elem	2,471.47
		Architect Fees ASC	763.08
		Architect Fees Shelby Jr High	318.14
		Architect Fees Messmore Elem	111.60
		*TOTAL	7,367.10
5/26/23	OFFICE DEPOT INC	Repl F&E Heritage Jr High	229.98
		*TOTAL	229.98
5/26/23	OFFICE EXPRESS	Repl F&E Ebeling Elem	470.27
		Repl F&E Ebeling Elem	15.00
		Repl F&E Beck Elem	740.90
		Repl F&E Beck Elem	100.00
		*TOTAL	1,326.17
5/26/23	SEHI COMPUTER PRODUCTS INC	Repl F&E Browning Elem	162.44
		Repl F&E Browning Elem	6.00
		Repl F&E Duncan Elem	592.82
		Repl F&E Stevenson High	2,422.84
		Repl F&E Beacon Tree Elem	592.82
		*TOTAL	3,776.92
5/26/23	21ST CENTURY MEDIA-MICHIGAN	Building Improvements ASC	338.29
		Electrical Improvement Beacon Tree Elem	119.16
		Electrical Improvement Monfort Elem	119.16
		Electrical Improvement ASC	119.16
		Building Improvements Eisenhower High	62.78
		Building Improvements Ford High	62.78
		Building Improvements Stevenson High	62.78
		Building Improvements Utica High	62.78
		Building Improvements TDC-ALC	62.78
		Building Improvements IRC	62.77
		*TOTAL	1,072.44
5/26/23	VERTICAL VICS BLINDS & MORE	Repl F&E DeKeyser Elem	380.25
		Repl F&E DeKeyser Elem	429.24
		Repl F&E DeKeyser Elem	90.00
		Repl F&E DeKeyser Elem	175.00
		*TOTAL	1,074.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/26/23	WORTHINGTON DIRECT HOLDINGS LLC		
	Repl F&E	Eisenhower High	1,623.60
	Repl F&E	Eisenhower High	341.14
		*TOTAL	1,964.74
5/26/23	PRESIDIO NETWORKED SOLUTIONS		
	Technology Infrastructure	ASC	9,495.23
	Technology Infrastructure	E-RATE General	14,242.85
	Local Revenue - E-Rate	32.004	14,242.85-
		*TOTAL	9,495.23
5/03/23	AATF-BOUTIQUE		
	French Club	Utica High School	159.30
		*TOTAL	159.30
5/03/23	ADRENALINE FUNDRAISER		
	Girls Softball	Ford II	2,022.00
		*TOTAL	2,022.00
5/03/23	ADVANCED CREATIONS INC		
	Girls Basketball	Ford II	40.00
	Girls Softball	Ford II	1,808.00
		*TOTAL	1,848.00
5/03/23	ADVANCED SCREENPRINTING INC		
	Girls Softball	Ford II	411.00
		*TOTAL	411.00
5/03/23	ALGONAC HIGH SCHOOL		
	Dues and Fees	Athl	200.00
		*TOTAL	200.00
5/03/23	ALLEGRA PRINT & IMAGING		
	Drama Club	Stevenson High School	1,300.71
		*TOTAL	1,300.71
5/03/23	CHRISTOPHER ALSTON		
	Boys Soccer	Ford II	839.44
		*TOTAL	839.44
5/03/23	AMERICAN ARBITRATION ASSOC INC		
	PS-Legal/HR	General	325.00
		*TOTAL	325.00
5/03/23	AMERICAN SPEEDY PRINTING		
	Class of 2023	Eisenhower High School	245.62
	Stevenson MADE	Stevenson High School	190.80
		*TOTAL	436.42
5/03/23	A MOVEABLE FEAST INC		
	Coke Machine	Ford II	1,649.25
		*TOTAL	1,649.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	ANCHOR BAY HIGH SCHOOL	Dues and Fees	
		Athl	350.00
		*TOTAL	350.00
5/03/23	LUIS ARELLANO	PS-Contract Service	
		Eisenhower High	116.00
		*TOTAL	116.00
5/03/23	JAMES D ARMELAGOS	PS-Contract Service	
		Ford High	110.00
		*TOTAL	110.00
5/03/23	AT&T		
	Telephone	Train/Devl Ctr	89.78
	Telephone	Plumbrook Elem	73.19
	Telephone	DeKeyser Elem	63.44
	Telephone	Stevenson High	85.69
	Telephone	Admin Svc Ctr	62.44
	Telephone	Heritage Jr High	66.69
	Telephone	Jeannette Jr Hig	66.69
	Telephone	Kidd Elem	66.69
	Telephone	Oakbrook Elem	63.44
	Telephone	Messmore Elem	63.44
	Telephone	Schuchard Elem	70.07
	Telephone	Schwarzkoﬀ Elem	66.69
	Telephone	Walsh Elem	63.44
	Telephone	Davis Jr High	66.78
	Telephone	Collins Elem	63.44
		*TOTAL	1,031.91
5/03/23	B&H PHOTO-VIDEO		
	Supplies-Tech Infrastructure	Title IVA Fed Grnt	119.37
	Supplies-Tech Infrastructure	Title IVA Fed Grnt	193.95
	Supplies-Tech Infrastructure	Title IVA Fed Grnt	253.50
		*TOTAL	566.82
5/03/23	BERKSHIRE DAIRY		
	Food Supplies Supply Chain Assistance		370.45
	Food Supplies Supply Chain Assistance		255.90
	Food Supplies Supply Chain Assistance		275.05
	Food Supplies Supply Chain Assistance		388.00
	Food Supplies Supply Chain Assistance		1,024.45
	Food Supplies Supply Chain Assistance		370.82
	Food Supplies Supply Chain Assistance		257.45
	Food Supplies Supply Chain Assistance		258.15
	Food Supplies Supply Chain Assistance		273.10
	Food Supplies Supply Chain Assistance		680.60
	Food Supplies Supply Chain Assistance		288.45
	Food Supplies Supply Chain Assistance		271.55
	Food Supplies Supply Chain Assistance		133.76
	Food Supplies Supply Chain Assistance		133.65
	Food Supplies Supply Chain Assistance		165.90
	Food Supplies Supply Chain Assistance		636.22

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	525.20
		Food Supplies Supply Chain Assistance	317.80
		Food Supplies Supply Chain Assistance	216.60
		Food Supplies Supply Chain Assistance	267.30
		Food Supplies Supply Chain Assistance	132.10
		Food Supplies Supply Chain Assistance	124.50
		Food Supplies Supply Chain Assistance	258.15
		Food Supplies Supply Chain Assistance	258.15
		Food Supplies Supply Chain Assistance	536.25
		Food Supplies Supply Chain Assistance	321.00
		Food Supplies Supply Chain Assistance	402.60
		Food Supplies Supply Chain Assistance	357.90
		Food Supplies Supply Chain Assistance	384.70
		Food Supplies Supply Chain Assistance	291.95
		Food Supplies Supply Chain Assistance	406.89
		Food Supplies Supply Chain Assistance	202.75
		Food Supplies Supply Chain Assistance	454.07
		Food Supplies Supply Chain Assistance	547.30
		Food Supplies Supply Chain Assistance	123.80
		*TOTAL	11,912.51
5/03/23	BIG LAKES LAWNCARE		
		Girls Soccer Ford II	175.50
		Girls Soccer Ford II	75.00
		Girls Soccer Ford II	75.00
		*TOTAL	325.50
5/03/23	GREGORY BLICK		
		PS-Contract Service Utica High	60.00
		*TOTAL	60.00
5/03/23	BLIGHT'S CUSTOM LETTERING		
		Stevenson MADE Stevenson High School	440.00
		Student Council Eisenhower High School	573.00
		*TOTAL	1,013.00
5/03/23	HARVEY W BLITZ		
		PS-Contract Service Stevenson High	60.00
		*TOTAL	60.00
5/03/23	BLUE STAR SPORTSWEAR		
		Supplies Athl	1,020.00
		Supplies Athl	262.50
		Supplies Athl	377.25
		Supplies Athl	82.99
		Supplies Athl	340.00
		Supplies Athl	169.00
		Supplies Athl	25.45
		Supplies Athl	1,700.00
		Supplies Athl	437.50
		Supplies Athl	628.75
		Supplies Athl	20.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	BLUE STAR SPORTSWEAR		
		Supplies Athl	140.00
		Supplies Athl	1,700.00
		Supplies Athl	437.50
		Supplies Athl	422.50
		Supplies Athl	20.00
		Supplies Athl	129.00
		*TOTAL	7,912.44
5/03/23	SLOBODAN BRACANVIC		
	PS-Contract Service	Stevenson High	126.00
		*TOTAL	126.00
5/03/23	BREHOB		
	Repair/Maint of Equip	Added Cost CTE	450.00
	Repair/Maint of Equip	Added Cost CTE	380.00
	Equip Maint-AUTOMOTIVE TECH	EISEN ADD COST CTE	1,483.36
	Repair/Maint of Equip	Added Cost CTE	380.00
	Repair/Maint of Equip	CTE	580.00
	Purchased Services - Equip Repair	Maint	900.00
	Repair/Maint of Equip	Added Cost CTE	380.00
	Repair/Maint of Equip	CTE	425.00
	Repair/Maint of Equip	CTE	425.00
	Repair/Maint of Equip	CTE	425.00
		*TOTAL	5,828.36
5/03/23	BSN SPORTS		
	Supplies	Utica High	900.00
	Supplies	Utica High	900.00
	Supplies	Utica High	850.00
	Supplies	Utica High	850.00
		*TOTAL	3,500.00
5/03/23	SHARLA BUZA		
	Boys Basketball	Eisenhower High School	171.12
		*TOTAL	171.12
5/03/23	CAPITOL PAINTING		
	Purchased Services - Land/Bldg Repr	General	25,883.00
		*TOTAL	25,883.00
5/03/23	CAPPUCCINO MAN		
	Photo Commission	Stevenson High School	1,100.00
		*TOTAL	1,100.00
5/03/23	CAPPUCCINO MAN		
	Photo Commission	Eisenhower High School	500.00
		*TOTAL	500.00
5/03/23	CAPP USA		
	Maintenance		2,198.00
	Maintenance		824.00
	Maintenance		729.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	CAPP USA	Maintenance	702.00
		Maintenance	3,000.00
		Maintenance	882.00
		Maintenance	3,360.00
		Maintenance	993.00
		Maintenance	639.00
		*TOTAL	13,327.00
5/03/23	WALTER RONALD CHURCHILL	PS-Contract Service	
		Ford High	60.00
		*TOTAL	60.00
5/03/23	CINTAS CORPORTATION		
		Laundry Maint	Maint
			148.66
		Laundry Maint	Transp
			93.28
		PS-Inst Automotive Tech Stevenson	Added Cost CTE
			12.15
		PS-Inst Automotive Tech Eisenhower	Added Cost CTE
			12.15
		*TOTAL	266.24
5/03/23	CLOTHING GRAPHICS		
		Drama Club	Utica High School
			170.00
		*TOTAL	170.00
5/03/23	MICHAEL D COLBURN		
		PS-Contract Service	Ford High
			116.00
		*TOTAL	116.00
5/03/23	CONTRACTORS PIPE AND SUPPLY CORP		
		Supplies Building	Maint
			284.13
		Supplies Building	Maint
			66.70
		Supplies Building	Maint
			150.33
		*TOTAL	501.16
5/03/23	GARY COOK		
		PS-Contract Service	Utica High
			60.00
		*TOTAL	60.00
5/03/23	COOKS SIGNS PLUS INC		
		Miscellaneous Expense	Grounds
			55.00
		*TOTAL	55.00
5/03/23	CORNUCOPIA BOOKS INC		
		Teaching Supplies	*Duncan Elem
			18.99
		Teaching Supplies	*Duncan Elem
			22.99
		Teaching Supplies	*Duncan Elem
			19.99
		Teaching Supplies	*Duncan Elem
			17.99
		Teaching Supplies	*Duncan Elem
			16.99
		Teaching Supplies	*Duncan Elem
			18.99
		Teaching Supplies	*Duncan Elem
			9.99
		Teaching Supplies	*Duncan Elem
			17.99
		Teaching Supplies	*Duncan Elem
			17.99
		Teaching Supplies	*Duncan Elem
			17.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	CORNUCOPIA BOOKS INC		
		Teaching Supplies *Duncan Elem	17.99
		Teaching Supplies *Duncan Elem	17.99
		Teaching Supplies *Duncan Elem	18.99
		Teaching Supplies *Duncan Elem	8.99
		Teaching Supplies *Duncan Elem	17.99
		Teaching Supplies *Duncan Elem	15.99
		Teaching Supplies *Duncan Elem	19.99
		Teaching Supplies *Duncan Elem	17.99
		Teaching Supplies *Duncan Elem	17.99
		Teaching Supplies *Duncan Elem	27.99
		Teaching Supplies *Duncan Elem	17.99
		Teaching Supplies *Duncan Elem	16.99
		Teaching Supplies *Duncan Elem	18.99
		Teaching Supplies *Duncan Elem	17.99
		Teaching Supplies *Duncan Elem	17.99
		Teaching Supplies *Duncan Elem	18.99
		Teaching Supplies *Duncan Elem	17.99
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		Teaching Supplies *Duncan Elem	18.99
		Teaching Supplies *Duncan Elem	17.99
		Teaching Supplies *Duncan Elem	17.99
		Teaching Supplies *Duncan Elem	16.99
		Teaching Supplies *Duncan Elem	17.99
		Teaching Supplies *Duncan Elem	17.99
		Teaching Supplies *Duncan Elem	16.99
		Teaching Supplies *Duncan Elem	17.99
		Teaching Supplies *Duncan Elem	17.99
		Teaching Supplies *Duncan Elem	18.99
		Teaching Supplies *Duncan Elem	22.99
		Teaching Supplies *Duncan Elem	18.99
		Teaching Supplies *Duncan Elem	17.99
		Teaching Supplies *Duncan Elem	190.09-
		Teaching Supplies *Duncan Elem	38.03
		*TOTAL	798.40
5/03/23	CRANK'S SERVICES LLC		
	LCCE Prom	Eisenhower High School	242.00
		*TOTAL	242.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	CROSS COUNTRY EDUCATION		
		PS-Para Plumbrook POHI Spec Ed	562.50
		PS-Para Monfort ASD Spec Ed	2,044.50
		PS-Para UCNECT n MiCI Spec Ed	1,920.00
		*TOTAL	4,527.00
5/03/23	RICHARD CROUSE		
		PS-Contract Service Ford High	120.00
		*TOTAL	120.00
5/03/23	CUMMINS SALES AND SERVICE		
		Inventory/Transportation	2,735.04
		Inventory/Transportation	729.00
		*TOTAL	3,464.04
5/03/23	GILLIE DAVID		
		PS-Contract Service Utica High	68.00
		*TOTAL	68.00
5/03/23	DE-CAL INC		
		Purchased Services - Land/Bldg Repr General	5,975.32
		*TOTAL	5,975.32
5/03/23	DECKER INC		
		Maintenance	403.60
		Supplies Building Maint	22.89
		*TOTAL	426.49
5/03/23	DELL MARKETING LP		
		Purchased Services - Equip Repr-Desktp Mnt General	875.00
		Purchased Services - Equip Repr-Desktp Mnt General	3,200.00
		Purchased Services - Equip Repr-Desktp Mnt General	800.00
		Purchased Services - Equip Repr-Desktp Mnt General	12,750.00
		*TOTAL	17,625.00
5/03/23	DETROIT PUMP & MFG CO		
		Supplies Building Maint	11.85
		Supplies Building Maint	197.05
		Supplies Building Maint	9.40
		Supplies Building Maint	207.75
		Supplies Building Maint	.50
		Supplies Building Maint	.50
		Supplies Building Maint	56.45
		Supplies Building Maint	5.75
		Supplies Building Maint	5.80
		Supplies Building Maint	34.18
		*TOTAL	529.23
5/03/23	DIAMEDICAL USA EQUIPMENT LLC		
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	117.45
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	39.95
		*TOTAL	157.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	DTE ENERGY		
	Electricity	Flickinger Elem	8,797.11
	Electricity	Morgan Elem	7,951.14
	Electricity	Switzer Elem	9,423.77
	Electricity	West Utica Elem	9,700.47
		*TOTAL	35,872.49
5/03/23	THE D ZONE LLC		
	Boys Basketball	Eisenhower High School	475.00
		*TOTAL	475.00
5/03/23	EASTERN OIL COMPANY		
	Gas, Oil & Grease	Transp	1,519.87
		*TOTAL	1,519.87
5/03/23	ECKER MECHANICAL CONTRACTORS, INC.		
	Purchased Services - Land/Bldg Repr	General	7,538.46
	Purchased Services - Land/Bldg Repr	General	3,402.48
	Purchased Services - Land/Bldg Repr	General	2,980.00
	Purchased Services - Land/Bldg Repr	General	340.00
	Purchased Services - Land/Bldg Repr	General	1,840.00
		*TOTAL	16,100.94
5/03/23	ELAINE'S BAGELS		
	General Account	Flickinger Elementary	154.00
		*TOTAL	154.00
5/03/23	ETHNIC ARTWORK		
	Girls Softball	Stevenson High School	516.00
	Girls Softball	Stevenson High School	1,677.00
		*TOTAL	2,193.00
5/03/23	FIBER LINK INC		
	PS-Fiber Optics General		1,365.00
	PS-Fiber Optics General		1,435.00
		*TOTAL	2,800.00
5/03/23	4 IMPRINT INC		
	Miscellaneous Expense	Added Cost CTE	420.00
	Miscellaneous Expense	Added Cost CTE	65.00
	Miscellaneous Expense	Added Cost CTE	20.14
		*TOTAL	505.14
5/03/23	FRAZA		
	Purchased Services - Equip Repair	Maint	75.00
	Purchased Services - Equip Repair	Maint	80.00
	Purchased Services - Equip Repair	Maint	80.00
	Purchased Services - Equip Repair	Maint	80.00
		*TOTAL	315.00
5/03/23	GALLAGHER FIRE EQUIPMENT CO		
	Purchased Services - Land/Bldg Repr	General	100.00
	Purchased Services - Land/Bldg Repr	General	15.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	GALLAGHER FIRE EQUIPMENT CO		
		Purchased Services - Land/Bldg Repr General	174.00
		Purchased Services - Land/Bldg Repr General	1,255.00
		Purchased Services - Land/Bldg Repr General	174.00
		Purchased Services - Land/Bldg Repr General	174.00
		*TOTAL	1,892.00
5/03/23	GAME ONE		
		Supplies Stevenson High	2,040.00
		Supplies Stevenson High	2,040.00
		Supplies Stevenson High	1,775.00
		Supplies Stevenson High	1,775.00
		*TOTAL	7,630.00
5/03/23	STEVEN GARBARINO		
		Lacrosse Stevenson High School	75.00
		*TOTAL	75.00
5/03/23	VINCENT GAROFALO		
		PS-Contract Service Stevenson High	53.00
		*TOTAL	53.00
5/03/23	GEN OIL COMPANY		
		Gas, Oil & Grease Transp	42,852.01
		Gas, Oil & Grease Transp	42,029.51
		*TOTAL	84,881.52
5/03/23	DARRYL GLENN		
		PS-Contract Service Eisenhower High	85.00
		PS-Contract Service Utica High	85.00
		*TOTAL	170.00
5/03/23	GLOBAL INDUSTRIAL		
		Equipmnt-HEALTH SCIENCES UTICA ADDED COST CTE	629.92
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	321.26
		Equipmnt-HEALTH SCIENCES UTICA ADDED COST CTE	5.80
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	115.00
		Equipmnt-HEALTH SCIENCES UTICA ADDED COST CTE	6,299.20
		Equipmnt-HEALTH SCIENCES UTICA ADDED COST CTE	451.16
		Equipmnt-HEALTH SCIENCES UTICA ADDED COST CTE	5,669.28
		Equipmnt-HEALTH SCIENCES UTICA ADDED COST CTE	406.04
		*TOTAL	13,897.66
5/03/23	GOPHER		
		Tournaments Ford II	125.10
		*TOTAL	125.10
5/03/23	GORDON FOOD SERVICE INC		
		Food Supplies #1 General Cafe	2,265.66
		Supplies-Other #4 General Cafe	437.02
		Food Supplies #3 General Cafe	1,551.90
		Supplies-Other #4 General Cafe	114.23
		Food Supplies #3 General Cafe	251.73

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	GORDON FOOD SERVICE INC		
		Supplies-Other #4 General Cafe	170.00
		Food Supplies #4 General Cafe	1,294.24
		Supplies-Other #4 General Cafe	58.92
		Food Supplies #3 General Cafe	35.55
		Food Supplies #3 General Cafe	409.51
		Food Supplies #1 General Cafe	485.62
	Class of 2024 Henry Ford II High School		197.77
	Bookstore Eppler Jr High School		231.74
	Food Supplies #4 General Cafe		81.29
	Photo Commission Eisenhower High School		163.66
	Class of 2023 Henry Ford II High School		509.94
		*TOTAL	8,258.78
5/03/23	GRAINGER INC		
	Small Equipment Replacement	General	121.95
		*TOTAL	121.95
5/03/23	GRAPHICS EAST INC		
	Advertising	Communic	3,047.00
	Printing & Publishing	Communic	15,953.00
	Printing & Publishing	Communic	8,062.00
	Advertising	Communic	314.00
		*TOTAL	27,376.00
5/03/23	JOHN D GRAY JR		
	PS-Contract Service	Ford High	60.00
		*TOTAL	60.00
5/03/23	GREATER DETROIT HEATING & COOLING		
	Purchased Services - Land/Bldg Repr	General	4,208.75
		*TOTAL	4,208.75
5/03/23	GREAT LAKES ACE HARDWARE INC		
	Supplies Grounds	Grounds	15.99
	Supplies Grounds	Grounds	121.44
	Supplies Grounds	Grounds	23.72
	Supplies Grounds	Grounds	24.67
	Supplies Grounds	Grounds	46.68
		*TOTAL	232.50
5/03/23	GREAT LAKES BAKING COMPANY		
	Food Supplies #3	General Cafe	85.00
	Food Supplies #1	General Cafe	122.00
	Food Supplies #4	General Cafe	218.80
	Food Supplies #2	General Cafe	93.65
	Food Supplies #1	General Cafe	70.05
	Food Supplies #2	General Cafe	106.25
	Food Supplies #1	General Cafe	73.20
	Food Supplies #2	General Cafe	95.25
	Food Supplies #4	General Cafe	79.50
	Food Supplies #3	General Cafe	47.25
	Food Supplies #3	General Cafe	63.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/03/23	GREAT LAKES BAKING COMPANY		
		*TOTAL	1,053.95
5/03/23	GREAT LAKES COCA-COLA DISTRIB LLC Ford Dealers	Ford II	429.23
		*TOTAL	429.23
5/03/23	MICHAEL GREENE James Brotherton Memorial Scholarship		500.00
		*TOTAL	500.00
5/03/23	ROBERT GUICE II PS-Contract Service	Eisenhower High	120.00
		*TOTAL	120.00
5/03/23	GYM CLOSET General Account	Dresden Elementary Schoo	100.94
	General Account	Dresden Elementary Schoo	10.86
		*TOTAL	111.80
5/03/23	STEPHEN HAGAR PS-Contract Service	Ford High	106.00
		*TOTAL	106.00
5/03/23	RUSSELL HAPANOWICZ Lacrosse	Stevenson High School	75.00
		*TOTAL	75.00
5/03/23	TAISER HASSAN Boys Soccer	Eisenhower High School	750.00
		*TOTAL	750.00
5/03/23	HENDERSON GLASS INC Supplies Building	Maint	884.22
	Supplies Building	Maint	861.56
	Supplies Building	Maint	511.36
	Supplies Building	Maint	489.74
		*TOTAL	2,746.88
5/03/23	THE HENRY FORD General Account	Burr Elementary School	1,100.00
		*TOTAL	1,100.00
5/03/23	THE HENRY FORD 5th Grade Activities	Schwarzkoﬀ Elementary	2,129.50
		*TOTAL	2,129.50
5/03/23	HOEKSTRA TRANSPORTATION INC Inventory/Transportation		1,315.52
		*TOTAL	1,315.52
5/03/23	HOLIDAY PIZZA INC Coke Machine	Ford II	152.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	HOLIDAY PIZZA INC		
		*TOTAL	152.25
5/03/23	HOLLAND BUS COMPANY		
	Inventory/Transportation		28.90
	Inventory/Transportation		233.68
		*TOTAL	262.58
5/03/23	HOOKANDLOOP.COM		
	Teaching Supplies	IB	101.25
	Teaching Supplies	IB	9.79
		*TOTAL	111.04
5/03/23	HOUGHTON MIFFLIN HARCOURT		
	Teaching Supplies ABE/ESL	Adult Ed	1,382.15
	Teaching Supplies ABE/ESL	Adult Ed	221.14
		*TOTAL	1,603.29
5/03/23	HURON MECHANICAL HEATING & COOLING		
	Purchased Services - Land/Bldg Repr	General	5,211.00
	Purchased Services - Land/Bldg Repr	General	7,030.00
		*TOTAL	12,241.00
5/03/23	HCMA		
	Field Trips	Wiley Elementary School	297.00
		*TOTAL	297.00
5/03/23	HUTCH PAVING INC		
	Purchased Services - Paving Repair	General	21,982.42
		*TOTAL	21,982.42
5/03/23	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	512.00
	PS-Nurse	Spec Ed	1,160.00
	PS-Nurse	Spec Ed	1,280.00
	PS-Nurse	Spec Ed	1,120.00
	PS-Para Monfort ASD	Spec Ed	672.00
	PS-Nurse	Spec Ed	512.00
	PS-Nurse	Spec Ed	1,160.00
	PS-Nurse	Spec Ed	1,280.00
	PS-Nurse	Spec Ed	800.00
	PS-Para Monfort ASD	Spec Ed	1,144.00
		*TOTAL	9,640.00
5/03/23	INTER-STATE STUDIO & PUBLISHING CO		
	Girls Softball	Stevenson High School	390.00
	Boys Baseball	Stevenson High School	210.00
		*TOTAL	600.00
5/03/23	GERALDINE JACKSON		
	Supplies-Misc Montessori		250.00
		*TOTAL	250.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	RONALD JACOBS	PS-Contract Service Ford High	116.00
		*TOTAL	116.00
5/03/23	JAY'S SEPTIC TANK SERVICE	Purchased Services - Land/Bldg Repr-Grnds Maint	250.00
		*TOTAL	250.00
5/03/23	L L JOHNSON LUMBER MFG CO	Teaching Supplies CTE Shelby Jr High	1,105.00
		Teaching Supplies CTE Shelby Jr High	376.00
		Teaching Supplies CTE Shelby Jr High	293.00
		Teaching Supplies CTE Shelby Jr High	56.40
		Teaching Supplies CTE Shelby Jr High	79.00
		*TOTAL	1,909.40
5/03/23	JONES SCHOOL SUPPLY CO INC	General Account Browning Elementary	14.70
		General Account Browning Elementary	41.70
		General Account Browning Elementary	10.00
		*TOTAL	66.40
5/03/23	JUDSON KASTNER	PS-Contract Service Stevenson High	120.00
		*TOTAL	120.00
5/03/23	KEVIN KITKA	PS-Contract Service Stevenson High	136.00
		*TOTAL	136.00
5/03/23	K-LOG INC	Student Council Heritage Jr High School	398.00
		Student Council Heritage Jr High School	769.00
		Student Council Heritage Jr High School	347.58
		*TOTAL	1,514.58
5/03/23	THOMAS KMITA	PS-Contract Service Ford High	116.00
		*TOTAL	116.00
5/03/23	CHRISTOPHER KOPKE	PS-Contract Service Utica High	110.00
		*TOTAL	110.00
5/03/23	LAKESHORE LEARNING MATERIALS	Teaching Supply Flickngr Child Care Stabil Fed Grt	568.10
		Teaching Supply Flickngr Child Care Stabil Fed Grt	597.55
		Teaching Supply Flickngr Child Care Stabil Fed Grt	1,518.10
		Teaching Supply Flickngr Child Care Stabil Fed Grt	265.05
		*TOTAL	2,948.80
5/03/23	LAPEER HIGH SCHOOL	Dues and Fees Athl	200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	LAPEER HIGH SCHOOL		
		*TOTAL	200.00
5/03/23	LAWSON PRODUCTS INC		
	Supplies Grounds	Grounds	206.82
		*TOTAL	206.82
5/03/23	LEARNING GIZMOS INC		
	Tch Supply Parent Inv Havel	Title I Fed Grant	85.00
	Tch Supply Parent Inv Havel	Title I Fed Grant	50.00
	Tch Supply Parent Inv Havel	Title I Fed Grant	50.00
	Tch Supply Parent Inv Havel	Title I Fed Grant	75.00
	Tch Supply Parent Inv Havel	Title I Fed Grant	70.00
		*TOTAL	330.00
5/03/23	LEONARD'S SYRUPS		
	Supplies Building	Maint	83.80
		*TOTAL	83.80
5/03/23	LETS HEAR IT FOR SPIRIT		
	Girls Soccer	Ford II	112.00
		*TOTAL	112.00
5/03/23	LIFETOUCH NATIONAL SCHOOL STUDIOS		
	Photo Commission	Ford II	45.00
	Bookstore	Stevenson High School	40.00
		*TOTAL	85.00
5/03/23	LINDE GAS & EQUIPMENT INC		
	Teach Suppl-WELDING	STVEN ADD COST CTE	272.30
	Teach Suppl-WELDING	STVEN ADD COST CTE	30.52
		*TOTAL	302.82
5/03/23	DAVID LIPTON & ASSOCIATES		
	Office Supplies-Fiscal Svcs	General	35.00
	Office Supplies-Fiscal Svcs	General	35.00
		*TOTAL	70.00
5/03/23	LOCKERTAGS		
	Girls Softball	Ford II	64.85
		*TOTAL	64.85
5/03/23	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies Supply Chain Assistance		175.56
	Food Supplies Supply Chain Assistance		466.14
	Food Supplies Supply Chain Assistance		275.43
	Food Supplies Supply Chain Assistance		74.51
	Food Supplies Supply Chain Assistance		164.54
	Food Supplies Supply Chain Assistance		131.92
	Food Supplies Supply Chain Assistance		142.63
	Food Supplies Supply Chain Assistance		946.07
	Food Supplies Supply Chain Assistance		987.97
	Food Supplies Supply Chain Assistance		932.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	LO PICCOLO BROTHERS PRODUCE INC		
		Food Supplies Supply Chain Assistance	195.06
		Food Supplies Supply Chain Assistance	39.45
		Food Supplies Supply Chain Assistance	39.45
		Food Supplies Supply Chain Assistance	30.16
		Food Supplies Supply Chain Assistance	30.16
		Food Supplies Supply Chain Assistance	271.44
		Food Supplies Supply Chain Assistance	241.28
		Food Supplies Supply Chain Assistance	542.88
		Food Supplies Supply Chain Assistance	30.16
		Food Supplies Supply Chain Assistance	271.44
		Food Supplies Supply Chain Assistance	30.16
		Food Supplies Supply Chain Assistance	1,422.32
		Food Supplies Supply Chain Assistance	6.60
		Food Supplies Supply Chain Assistance	1,286.90
		Food Supplies Supply Chain Assistance	984.10
		Food Supplies Supply Chain Assistance	1,286.90
		Food Supplies Supply Chain Assistance	75.70
		Food Supplies Supply Chain Assistance	75.70
		Food Supplies Supply Chain Assistance	75.70
		Food Supplies Supply Chain Assistance	75.70
		Food Supplies Supply Chain Assistance	113.55
		Food Supplies Supply Chain Assistance	37.85
		*TOTAL	11,459.53
5/03/23	PIETRO LORIA		
	PS-Contract Service	Ford High	68.00
		*TOTAL	68.00
5/03/23	JAMES LOWE		
	PS-Contract Service	Stevenson High	126.00
		*TOTAL	126.00
5/03/23	LOWE'S		
	Teaching Supplies CTE	Eppler Jr High	132.05
	Teaching Supplies CTE	Eppler Jr High	2.64-
		*TOTAL	129.41
5/03/23	MACOMB GROUP		
	Supplies Building	Maint	16.80
	Supplies Building	Maint	63.91
		*TOTAL	80.71
5/03/23	MADISON ELECTRIC COMPANY		
	Maintenance		244.32
		*TOTAL	244.32
5/03/23	MASSP		
	Student Council	Ford II	49.00
		*TOTAL	49.00
5/03/23	LISA MATHESON		
	Bowling	Eisenhower High School	430.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	LISA MATHESON		
		*TOTAL	430.12
5/03/23	MICHAEL MCAULIFFE		
	PS-Contract Service	Ford High	85.00
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	205.00
5/03/23	THE MEADOWS AT GRAND VALLEY STATE		
	Dues and Fees	Athl	260.00
		*TOTAL	260.00
5/03/23	MEMORABLE MOMENTS PHOTOGRAPHY		
	Girls Soccer	Ford II	110.00
	Girls Softball	Ford II	474.00
		*TOTAL	584.00
5/03/23	METRO DETROIT SCREEN PRINTING		
	Girls Tennis	Ford II	845.00
		*TOTAL	845.00
5/03/23	METRO PARENT		
	Advertising	Communic	2,950.00
		*TOTAL	2,950.00
5/03/23	MICHIGAN ASSOCIATION OF SCHOOL		
	Prepaid Expense		2,250.00
		*TOTAL	2,250.00
5/03/23	MIDWEST TECHNOLOGY PRODUCTS		
	Teaching Supplies CTE	Shelby Jr High	88.00
	Teaching Supplies CTE	Shelby Jr High	102.00
	Teaching Supplies CTE	Shelby Jr High	207.00
	Teaching Supplies CTE	Shelby Jr High	313.50
	Teaching Supplies CTE	Shelby Jr High	157.20
	Teaching Supplies CTE	Shelby Jr High	134.75
	Teaching Supplies CTE	Shelby Jr High	60.00
	Teaching Supplies CTE	Shelby Jr High	60.40
	Teaching Supplies CTE	Shelby Jr High	56.10
		*TOTAL	1,178.95
5/03/23	ONOFRIO MISTRETTA		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
5/03/23	ANTHONY MISURACA		
	Girls Softball	Stevenson High School	1,045.41
		*TOTAL	1,045.41
5/03/23	SCOTT D MISURACA		
	PS-Contract Service	Utica High	110.00
		*TOTAL	110.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	GRATIAN P MOLDOVAN		
		PS-Contract Service	
		Eisenhower High	116.00
		*TOTAL	116.00
5/03/23	MSBOA		
		Miscellaneous Expense	
		General Jr High	180.00
		Miscellaneous Expense Dues & Fees	
		General High	195.00
		Miscellaneous Expense Dues & Fees	
		General High	180.00
		Miscellaneous Expense	
		General Jr High	180.00
		Miscellaneous Expense	
		General Jr High	180.00
		Miscellaneous Expense	
		General Jr High	180.00
		Miscellaneous Expense Dues & Fees	
		General High	222.50
		Miscellaneous Expense Dues & Fees	
		General High	195.00
		Miscellaneous Expense Dues & Fees	
		General High	180.00
		Miscellaneous Expense Dues & Fees	
		General High	195.00
		*TOTAL	1,887.50
5/03/23	MT HOLLY RESORT INC		
		Ski Club	
		Malow Jr High School	1,200.00
		Ski Club	
		Malow Jr High School	4,950.00
		*TOTAL	6,150.00
5/03/23	MUSIC THEATRE INTERNATIONAL		
		Teaching Supply Specialist	
		Roberts Elem	139.00
		Teaching Supply Specialist	
		Roberts Elem	556.00
		Teaching Supply Specialist	
		Roberts Elem	45.00
		*TOTAL	740.00
5/03/23	MV ELECTRIC LLC		
		Purchased Services - Land/Bldg Repr	
		General	286.00
		Purchased Services - Land/Bldg Repr	
		General	450.00
		Purchased Services - Land/Bldg Repr	
		General	180.00
		*TOTAL	916.00
5/03/23	MY FOOD TRUCK EVENT LLC		
		Photo Commission	
		Eisenhower High School	2,543.00
		*TOTAL	2,543.00
5/03/23	NASCO		
		Teaching Supplies	
		*Heritage Jr High	40.64
		Teaching Supplies	
		*Heritage Jr High	39.06
		Teaching Supplies	
		*Heritage Jr High	48.60
		Teaching Supplies	
		*Heritage Jr High	14.95
		*TOTAL	143.25
5/03/23	NATIONAL TIME & SIGNAL CORP		
		Purchased Services - Land/Bldg Repr	
		General	899.00
		*TOTAL	899.00
5/03/23	IMPERIALDADE		
		Custodial Supplies	
		Admin Svc Ctr	1,099.75
		*TOTAL	1,099.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	NOREGON SYSTEMS LLC	Misc Supplies-Garage Operation Transp	540.00
		*TOTAL	540.00
5/03/23	NORTH AMERICAN SPIRIT	Prepaid Expense	250.00
		*TOTAL	250.00
5/03/23	OAKLAND SCHOOLS	Miscellaneous Expense Added Cost CTE	102.45
		Miscellaneous Expense Added Cost CTE	27.72
		Miscellaneous Expense Added Cost CTE	102.45
		Miscellaneous Expense Added Cost CTE	298.75
		Miscellaneous Expense Added Cost CTE	60.50
		Miscellaneous Expense Added Cost CTE	172.50
		*TOTAL	764.37
5/03/23	OFFICE DEPOT INC	Office Supplies *Ford High	13.98
		Teaching Supplies *Ford High	12.74
		Teaching Supplies *Ford High	12.99
		Teaching Supplies *Ford High	13.99
		Teaching Supplies *Ford High	13.99
		Teaching Supplies *Ford High	40.38
		Teaching Supplies *Ford High	21.00
		Office Supplies *Ford High	8.99
		Office Supplies *Ford High	128.38
		Office Supplies *Ford High	104.28
		Coke Machine Ford II	34.00
		Coke Machine Ford II	30.50
		Office Supplies *Ford High	19.73
		Office Supplies *Ford High	13.29
		Office Supplies *Ford High	67.90
		Teaching Supplies *Ford High	39.00
		Coke Machine Ford II	114.00
		Coke Machine Ford II	94.30
		Coke Machine Ford II	99.00
		Coke Machine Ford II	86.50
		Coke Machine Ford II	35.50
		Office Supplies *Eisenhower High	49.99
		Office Supplies Spec Ed	13.92
		Office Supplies Spec Ed	54.73
		Office Supplies Spec Ed	54.73
		Office Supplies Spec Ed	26.20
		Office Supplies Spec Ed	45.38
		Office Supplies Spec Ed	41.94
		*TOTAL	1,291.33
5/03/23	O'REILLY RANCILIO PC	PS-Legal/HR General	26,490.50
		*TOTAL	26,490.50
5/03/23	OXFORD HIGH SCHOOL		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	OXFORD HIGH SCHOOL	Dues and Fees Athl	300.00
		*TOTAL	300.00
5/03/23	PANERA LLC	IRC Vending Instruc.Resource Center	234.21
		IRC Vending Instruc.Resource Center	234.21
		*TOTAL	468.42
5/03/23	A PARTS WAREHOUSE	Inventory/Transportation	149.34
		Inventory/Transportation	144.00
		Inventory/Transportation	149.91
		Inventory/Transportation	1,045.38
		*TOTAL	1,488.63
5/03/23	PAXTON/PATTERSON LLC	Teaching Supplies CTE Heritage Jr High	43.60
		Teaching Supplies CTE Heritage Jr High	107.25
		Teaching Supplies CTE Heritage Jr High	52.00
		Teaching Supplies CTE Shelby Jr High	144.00
		Teaching Supplies CTE Shelby Jr High	178.75
		Teaching Supplies CTE Shelby Jr High	130.00
		*TOTAL	655.60
5/03/23	PEG-MASTER BUSINESS FORMS INC	Drama Club Ford II	1,049.00
		*TOTAL	1,049.00
5/03/23	PEPSI-COLA	Coke Machine UCAL	347.14
		Ford Dealers Ford II	724.08
		*TOTAL	1,071.22
5/03/23	PHOENIX STONE CO	Boys Baseball Utica High School	1,045.00
		*TOTAL	1,045.00
5/03/23	GENTJAN PJETRUSHAJ	PS-Contract Service Ford High	116.00
		*TOTAL	116.00
5/03/23	PRAIRIE FARMS	Food Supplies #4 General Cafe	189.33
		Food Supplies #1 General Cafe	516.64
		Food Supplies #2 General Cafe	237.91
		Food Supplies #3 General Cafe	213.65
		Food Supplies #1 General Cafe	283.48
		Food Supplies #2 General Cafe	253.33
		Food Supplies #3 General Cafe	182.48
		Food Supplies #3 General Cafe	177.34
		*TOTAL	2,054.16

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	PRECISION DATA PRODUCTS		
		Teaching Supplies *Heritage Jr High	166.00
		Teaching Supplies *Heritage Jr High	414.00
		Teaching Supplies *Heritage Jr High	207.00
		Teaching Supplies *Heritage Jr High	414.00
		*TOTAL	1,201.00
5/03/23	PRESIDIO NETWORKED SOLUTIONS		
		Purchased Services - Equip Repr-Desktp Mnt General	1,320.00
		Purchased Services - Equip Repr-Desktp Mnt General	945.00
		*TOTAL	2,265.00
5/03/23	PROTECT YOUNG EYES LLC		
		Private School - Prof Dev Luthrn High N Title IIA	1,500.00
		Private School - Prof Dev Luthrn High N Title IIA	215.36
		*TOTAL	1,715.36
5/03/23	PREZEMYSLAW PRYSZCZEWSKI		
		PS-Contract Service Ford High	68.00
		*TOTAL	68.00
5/03/23	PSAT/NMSQT		
		Counseling Stevenson High School	1,683.00
		*TOTAL	1,683.00
5/03/23	QUILL LLC		
		Teaching Supplies CSI/MST *IRC	20.44
		Teaching Supplies CSI/MST *IRC	46.20
		Teaching Supplies *Heritage Jr High	150.08
		Teaching Supplies *Heritage Jr High	82.80
		Teaching Supplies *Heritage Jr High	60.80
		Teaching Supplies *Heritage Jr High	42.95
		Teaching Supplies *Heritage Jr High	228.00
		Teaching Supplies *Heritage Jr High	97.50
		Teaching Supplies *Heritage Jr High	76.20
		Adm. Vending Machine @ Instruc Resource Center	99.99
		Custodial Supplies Admin Svc Ctr	458.85
		*TOTAL	1,363.81
5/03/23	THE RAPID GROUP LLC		
		Office Supplies-Fiscal Svcs General	52.30
		Misc Expense General	39.23
		Office Supplies Spec Ed	26.15
		Office Supplies-Technology General	13.08
		Office Supplies-Curriculum General	13.08
		Miscellaneous Exp General	131.00
		Misc Expense General	13.08
		Office Supplies General	13.08
		*TOTAL	301.00
5/03/23	REALITYWORKS INC		
		Teaching Supplies CTE Eppler Jr High	1,299.00
		Teaching Supplies CTE Eppler Jr High	139.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	REALITYWORKS INC	Teaching Supplies CTE Eppler Jr High	117.49
		Teaching Supplies CTE Eppler Jr High	50.00-
		*TOTAL	1,505.49
5/03/23	DAVID J RECKNAGEL	PS-Contract Service Utica High	55.00
		*TOTAL	55.00
5/03/23	REFRIGERATION SERVICE PLUS	PS-Equipment Repair General	873.00
		PS-Equipment Repair General	304.00
		*TOTAL	1,177.00
5/03/23	MATTHEW RILEY	PS-Contract Service Utica High	68.00
		*TOTAL	68.00
5/03/23	ROBERTA FAZZALARI-BAUMAN	Drama Club Utica High School	500.00
		*TOTAL	500.00
5/03/23	JAMES RUSSO	PS-Contract Service Eisenhower High	68.00
		*TOTAL	68.00
5/03/23	SARGENT WELCH	Teaching Supplies *Ford High	91.40
		Teaching Supplies *Ford High	252.45
		*TOTAL	343.85
5/03/23	SCHENA ROOFING & SHEET METAL CO INC	Purchased Services - Roofing Repair Maint	584.62
		Purchased Services - Roofing Repair Maint	420.68
		Purchased Services - Roofing Repair Maint	785.20
		Purchased Services - Roofing Repair Maint	576.72
		Purchased Services - Roofing Repair Maint	436.18
		Purchased Services - Roofing Repair Maint	780.95
		Purchased Services - Roofing Repair Maint	780.95
		Purchased Services - Roofing Repair Maint	428.43
		*TOTAL	4,793.73
5/03/23	SCHOLASTIC INC EDUCATION	Teaching Supplies *West Utica Elem	159.60
		*TOTAL	159.60
5/03/23	SCHOLASTIC BOOK FAIRS	Library Roberts Elementary Schoo	3,701.82
		Yearbook Wiley Elementary School	5,789.07
		General Account Collins Elementary Schoo	3,270.71
		*TOTAL	12,761.60
5/03/23	SCHOOL SPECIALTY LLC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	SCHOOL SPECIALTY LLC		
		Misc Supplies-Video	11.82
		General Account	63.90
		General Account	17.41
		General Account	43.40
		General Account	37.51
		General Account	48.62
		General Account	43.74
		General Account	48.62
		General Account	54.06
		General Account	6.20
		Teaching Supplies	39.20
		Teaching Supplies	32.88
		Teaching Supplies	28.58
		Teaching Supplies	31.06
		Teaching Supply Specialist	1,337.61
		Teaching Supplies	52.90
		Teaching Supplies	36.00
		Teaching Supplies	36.00
		Teaching Supplies	27.24
		Teaching Supplies	10.10
		Teaching Supplies	5.34
		Teaching Supplies	11.85
		Teaching Supplies	.77
		Teaching Supply Specialist	658.95
		Teaching Supplies	64.60
		Office Supplies	16.82
		Office Supplies	6.50
		Office Supplies	10.39
		Office Supplies	3.11
		UCS Foundation Tchr Grant	87.74
		UCS Foundation Tchr Grant	138.57
		UCS Foundation Tchr Grant	51.99
		UCS Foundation Tchr Grant	65.71
		UCS Foundation Tchr Grant	43.54
		UCS Foundation Tchr Grant	35.74
		UCS Foundation Tchr Grant	29.60
		UCS Foundation Tchr Grant	37.04
		UCS Foundation Tchr Grant	35.08
		UCS Foundation Tchr Grant	35.08
		General Account	35.08
		UCS Foundation Tchr Grant	37.69
		UCS Foundation Tchr Grant	135.97
		Teaching Supplies	24.56
		Teaching Supply Crissman Child Care Stabil Fed Grt	408.70
		Teaching Supply Crissman Child Care Stabil Fed Grt	420.42
		Teaching Supply Crissman Child Care Stabil Fed Grt	408.70
		Teaching Supply Crissman Child Care Stabil Fed Grt	127.89
		UCS Foundation Tchr Grant	96.84
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	613.05
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	127.89
		Office Supplies	36.26
		Teaching Supplies	11.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Bemis Jr High	11.65
		Teaching Supplies *Bemis Jr High	11.65
		Teaching Supplies *Bemis Jr High	14.40
		Teaching Supplies *Bemis Jr High	11.65
		Teaching Supplies *Bemis Jr High	11.65
		Teaching Supplies *Bemis Jr High	11.65
		Teaching Supplies *Bemis Jr High	88.91
		Teaching Supplies Spec Ed	77.99
		Teaching Supply Graebner Child Care Stabil Fed Grt	204.35
		Teaching Supply Graebner Child Care Stabil Fed Grt	42.63
		Teaching Supply Flickngr Child Care Stabil Fed Grt	204.35
		Teaching Supply Flickngr Child Care Stabil Fed Grt	42.63
		Teaching Supply Flickngr Child Care Stabil Fed Grt	53.16
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	719.10
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	105.81
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	613.05
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	420.42
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	30.54
		Teaching Supply Crissman Child Care Stabil Fed Grt	1,438.20
		Teaching Supply Crissman Child Care Stabil Fed Grt	61.08
		Teaching Supplies *Shelby Jr High	2.98
		Teaching Supplies *Shelby Jr High	43.40
		Teaching Supplies *Shelby Jr High	1.50
		Teaching Supplies *Shelby Jr High	2.73
		Teaching Supplies *Shelby Jr High	4.92
		Teaching Supplies *Shelby Jr High	4.45
		Teaching Supplies *Shelby Jr High	.89
		Teaching Supplies *Shelby Jr High	46.44
		Teaching Supplies *Shelby Jr High	5.80
		Teaching Supplies *Shelby Jr High	22.80
		Teaching Supplies *Shelby Jr High	22.80
		Teaching Supplies *Shelby Jr High	22.80
		Teaching Supplies *Shelby Jr High	15.60
		Teaching Supplies *Shelby Jr High	244.50
		Teaching Supplies *Shelby Jr High	.55
		Teaching Supplies *Shelby Jr High	.55
		Teaching Supplies *Shelby Jr High	47.12
		Teaching Supplies *Shelby Jr High	47.12
		Teaching Supplies *Shelby Jr High	58.90
		Teaching Supplies *Shelby Jr High	47.12
		Teaching Supplies *Shelby Jr High	47.12
		Teaching Supplies *Shelby Jr High	85.90
		Teaching Supplies *Shelby Jr High	47.12
		Teaching Supplies *Shelby Jr High	4.20
		Teaching Supplies *Shelby Jr High	56.00
		Teaching Supplies *Shelby Jr High	4.20
		Teaching Supplies *Shelby Jr High	31.60
		Teaching Supplies *Shelby Jr High	61.88
		Teaching Supplies *Shelby Jr High	.59
		Teaching Supplies *Shelby Jr High	4.97
		Teaching Supplies *Shelby Jr High	23.85
		Teaching Supplies *Shelby Jr High	11.14

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Shelby Jr High	48.96
		Teaching Supplies *Shelby Jr High	.59
		Teaching Supplies *Shelby Jr High	8.52
		Teaching Supplies *Shelby Jr High	1.96
		Teaching Supplies *Shelby Jr High	9.40
		Teaching Supplies *Shelby Jr High	116.48
		Teaching Supplies *Shelby Jr High	86.85
		Teaching Supply Graebner Child Care Stabil Fed Grt	35.27
		Teaching Supply Graebner Child Care Stabil Fed Grt	204.35
		Teaching Supply Graebner Child Care Stabil Fed Grt	140.14
		Teaching Supply Graebner Child Care Stabil Fed Grt	10.18
		Teaching Supply Graebner Child Care Stabil Fed Grt	8.32
		Teaching Supply Graebner Child Care Stabil Fed Grt	15.07
		Teaching Supply Graebner Child Care Stabil Fed Grt	17.54
		Teaching Supply Graebner Child Care Stabil Fed Grt	53.16
		Teaching Supply Graebner Child Care Stabil Fed Grt	36.52
		Teaching Supply Graebner Child Care Stabil Fed Grt	171.58
		Teaching Supply Graebner Child Care Stabil Fed Grt	26.64
		Teaching Supply Graebner Child Care Stabil Fed Grt	59.60
		Teaching Supply Graebner Child Care Stabil Fed Grt	62.98
		Teaching Supply Graebner Child Care Stabil Fed Grt	159.76
		Teaching Supply Graebner Child Care Stabil Fed Grt	20.25
		Teaching Supply Graebner Child Care Stabil Fed Grt	60.12
		Teaching Supply Graebner Child Care Stabil Fed Grt	12.22
		Teaching Supply Flickngr Child Care Stabil Fed Grt	35.27
		Teaching Supply Flickngr Child Care Stabil Fed Grt	204.35
		Teaching Supply Flickngr Child Care Stabil Fed Grt	140.14
		Teaching Supply Flickngr Child Care Stabil Fed Grt	10.18
		Teaching Supply Flickngr Child Care Stabil Fed Grt	8.32
		Teaching Supply Flickngr Child Care Stabil Fed Grt	15.07
		Teaching Supply Flickngr Child Care Stabil Fed Grt	17.54
		Teaching Supply Flickngr Child Care Stabil Fed Grt	36.52
		Teaching Supply Flickngr Child Care Stabil Fed Grt	171.58
		Teaching Supply Flickngr Child Care Stabil Fed Grt	26.64
		Teaching Supply Flickngr Child Care Stabil Fed Grt	59.60
		Teaching Supply Flickngr Child Care Stabil Fed Grt	62.98
		Teaching Supply Flickngr Child Care Stabil Fed Grt	159.76
		Teaching Supply Flickngr Child Care Stabil Fed Grt	20.25
		Teaching Supply Flickngr Child Care Stabil Fed Grt	60.12
		Teaching Supply Flickngr Child Care Stabil Fed Grt	12.22
		Teaching Supply Morgan Child Care Stabil Fed Grt	210.64
		Teaching Supply Morgan Child Care Stabil Fed Grt	87.90
		Teaching Supply Monfort Child Care Stabil Fed Grt	35.27
		Teaching Supply Monfort Child Care Stabil Fed Grt	204.35
		Teaching Supply Monfort Child Care Stabil Fed Grt	140.14
		Teaching Supply Monfort Child Care Stabil Fed Grt	204.35
		Teaching Supply Monfort Child Care Stabil Fed Grt	42.63
		Teaching Supply Monfort Child Care Stabil Fed Grt	10.18
		Teaching Supply Monfort Child Care Stabil Fed Grt	8.32
		Teaching Supply Monfort Child Care Stabil Fed Grt	15.07
		Teaching Supply Monfort Child Care Stabil Fed Grt	17.54
		Teaching Supply Monfort Child Care Stabil Fed Grt	53.16

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	SCHOOL SPECIALTY LLC		
	Teaching Supply Monfort	Child Care Stabil Fed Grt	36.52
	Teaching Supply Monfort	Child Care Stabil Fed Grt	171.58
	Teaching Supply Monfort	Child Care Stabil Fed Grt	26.64
	Teaching Supply Monfort	Child Care Stabil Fed Grt	59.60
	Teaching Supply Monfort	Child Care Stabil Fed Grt	62.98
	Teaching Supply Monfort	Child Care Stabil Fed Grt	159.76
	Teaching Supply Monfort	Child Care Stabil Fed Grt	20.25
	Teaching Supply Monfort	Child Care Stabil Fed Grt	60.12
	Teaching Supply Monfort	Child Care Stabil Fed Grt	12.22
	Teaching Supply Browning	Child Care Stabil Fed Grt	35.27
	Teaching Supply Browning	Child Care Stabil Fed Grt	204.35
	Teaching Supply Browning	Child Care Stabil Fed Grt	140.14
	Teaching Supply Browning	Child Care Stabil Fed Grt	204.35
	Teaching Supply Browning	Child Care Stabil Fed Grt	42.63
	Teaching Supply Browning	Child Care Stabil Fed Grt	10.18
	Teaching Supply Browning	Child Care Stabil Fed Grt	8.32
	Teaching Supply Browning	Child Care Stabil Fed Grt	15.07
	Teaching Supply Browning	Child Care Stabil Fed Grt	17.54
	Teaching Supply Browning	Child Care Stabil Fed Grt	53.16
	Teaching Supply Browning	Child Care Stabil Fed Grt	36.52
	Teaching Supply Browning	Child Care Stabil Fed Grt	171.58
	Teaching Supply Browning	Child Care Stabil Fed Grt	26.64
	Teaching Supply Browning	Child Care Stabil Fed Grt	59.60
	Teaching Supply Browning	Child Care Stabil Fed Grt	62.98
	Teaching Supply Browning	Child Care Stabil Fed Grt	159.76
	Teaching Supply Browning	Child Care Stabil Fed Grt	20.25
	Teaching Supply Browning	Child Care Stabil Fed Grt	60.12
	Teaching Supply Browning	Child Care Stabil Fed Grt	12.22
	Teaching Supply Morgan	Child Care Stabil Fed Grt	70.54
	Teaching Supply Morgan	Child Care Stabil Fed Grt	210.64
	Teaching Supply Morgan	Child Care Stabil Fed Grt	140.14
	Teaching Supply Morgan	Child Care Stabil Fed Grt	20.36
	Teaching Supply Morgan	Child Care Stabil Fed Grt	16.64
	Teaching Supply Morgan	Child Care Stabil Fed Grt	31.08
	Teaching Supply Morgan	Child Care Stabil Fed Grt	36.16
	Teaching Supply Morgan	Child Care Stabil Fed Grt	37.64
	Teaching Supply Morgan	Child Care Stabil Fed Grt	176.86
	Teaching Supply Morgan	Child Care Stabil Fed Grt	27.46
	Teaching Supply Morgan	Child Care Stabil Fed Grt	62.98
	Teaching Supply Morgan	Child Care Stabil Fed Grt	159.76
	Teaching Supply Morgan	Child Care Stabil Fed Grt	61.97
	Teaching Supply Morgan	Child Care Stabil Fed Grt	24.44
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	77.99
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	19.22
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	186.44
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	28.98
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	176.60
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	53.62
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	75.39
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	50.39
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	82.35
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	102.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	SCHOOL SPECIALTY LLC		
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	378.50
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	13.45
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	55.62
	Teaching Supply	Graebner Child Care Stabil Fed Grt	19.22
	Teaching Supply	Graebner Child Care Stabil Fed Grt	186.44
	Teaching Supply	Graebner Child Care Stabil Fed Grt	28.98
	Teaching Supply	Graebner Child Care Stabil Fed Grt	176.60
	Teaching Supply	Graebner Child Care Stabil Fed Grt	53.62
	Teaching Supply	Graebner Child Care Stabil Fed Grt	75.39
	Teaching Supply	Graebner Child Care Stabil Fed Grt	50.39
	Teaching Supply	Graebner Child Care Stabil Fed Grt	82.35
	Teaching Supply	Graebner Child Care Stabil Fed Grt	102.24
	Teaching Supply	Graebner Child Care Stabil Fed Grt	378.50
	Teaching Supply	Graebner Child Care Stabil Fed Grt	13.45
	Teaching Supply	Graebner Child Care Stabil Fed Grt	55.62
	Teaching Supply	Harvey Child Care Stabil Fed Grt	35.27
	Teaching Supply	Harvey Child Care Stabil Fed Grt	204.35
	Teaching Supply	Harvey Child Care Stabil Fed Grt	140.14
	Teaching Supply	Harvey Child Care Stabil Fed Grt	204.35
	Teaching Supply	Harvey Child Care Stabil Fed Grt	42.63
	Teaching Supply	Harvey Child Care Stabil Fed Grt	10.18
	Teaching Supply	Harvey Child Care Stabil Fed Grt	8.32
	Teaching Supply	Harvey Child Care Stabil Fed Grt	15.07
	Teaching Supply	Harvey Child Care Stabil Fed Grt	17.54
	Teaching Supply	Harvey Child Care Stabil Fed Grt	36.52
	Teaching Supply	Harvey Child Care Stabil Fed Grt	171.58
	Teaching Supply	Harvey Child Care Stabil Fed Grt	60.12
	Teaching Supply	Switzer Child Care Stabil Fed Grt	70.54
	Teaching Supply	Switzer Child Care Stabil Fed Grt	204.35
	Teaching Supply	Switzer Child Care Stabil Fed Grt	280.28
	Teaching Supply	Switzer Child Care Stabil Fed Grt	204.35
	Teaching Supply	Switzer Child Care Stabil Fed Grt	85.26
	Teaching Supply	Switzer Child Care Stabil Fed Grt	20.36
	Teaching Supply	Switzer Child Care Stabil Fed Grt	16.64
	Teaching Supply	Switzer Child Care Stabil Fed Grt	30.14
	Teaching Supply	Switzer Child Care Stabil Fed Grt	35.08
	Teaching Supply	Switzer Child Care Stabil Fed Grt	53.16
	Teaching Supply	Switzer Child Care Stabil Fed Grt	36.52
	Teaching Supply	Switzer Child Care Stabil Fed Grt	171.58
	Teaching Supply	Switzer Child Care Stabil Fed Grt	26.64
	Teaching Supply	Switzer Child Care Stabil Fed Grt	62.98
	Teaching Supply	Switzer Child Care Stabil Fed Grt	159.76
	Teaching Supply	Switzer Child Care Stabil Fed Grt	60.12
	Teaching Supply	Switzer Child Care Stabil Fed Grt	24.44
	Teaching Supply	Browning Child Care Stabil Fed Grt	19.22
	Teaching Supply	Browning Child Care Stabil Fed Grt	186.44
	Teaching Supply	Browning Child Care Stabil Fed Grt	28.98
	Teaching Supply	Browning Child Care Stabil Fed Grt	53.62
	Teaching Supply	Browning Child Care Stabil Fed Grt	50.39
	Teaching Supply	Browning Child Care Stabil Fed Grt	82.35
	Teaching Supply	Browning Child Care Stabil Fed Grt	102.24
	Teaching Supply	Browning Child Care Stabil Fed Grt	378.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	SCHOOL SPECIALTY LLC		
	Teaching Supply	Browning Child Care Stabil Fed Grt	13.45
	Teaching Supply	Browning Child Care Stabil Fed Grt	55.62
	Teaching Supply	Morgan Child Care Stabil Fed Grt	19.82
	Teaching Supply	Morgan Child Care Stabil Fed Grt	186.44
	Teaching Supply	Morgan Child Care Stabil Fed Grt	29.86
	Teaching Supply	Morgan Child Care Stabil Fed Grt	182.03
	Teaching Supply	Morgan Child Care Stabil Fed Grt	55.27
	Teaching Supply	Morgan Child Care Stabil Fed Grt	50.39
	Teaching Supply	Morgan Child Care Stabil Fed Grt	105.38
	Teaching Supply	Morgan Child Care Stabil Fed Grt	378.50
	Teaching Supply	Morgan Child Care Stabil Fed Grt	13.86
	Teaching Supply	Monfort Child Care Stabil Fed Grt	19.22
	Teaching Supply	Monfort Child Care Stabil Fed Grt	186.44
	Teaching Supply	Monfort Child Care Stabil Fed Grt	28.98
	Teaching Supply	Monfort Child Care Stabil Fed Grt	176.60
	Teaching Supply	Monfort Child Care Stabil Fed Grt	53.62
	Teaching Supply	Monfort Child Care Stabil Fed Grt	50.39
	Teaching Supply	Monfort Child Care Stabil Fed Grt	82.35
	Teaching Supply	Monfort Child Care Stabil Fed Grt	102.24
	Teaching Supply	Monfort Child Care Stabil Fed Grt	378.50
	Teaching Supply	Monfort Child Care Stabil Fed Grt	13.45
	Teaching Supply	Monfort Child Care Stabil Fed Grt	55.62
	Teaching Supplies	*Schuchard Elem	301.40
	Teaching Supplies	*Schuchard Elem	301.40
	Teaching Supply	Harvey Child Care Stabil Fed Grt	28.98
	Teaching Supply	Harvey Child Care Stabil Fed Grt	53.62
	Teaching Supply	Harvey Child Care Stabil Fed Grt	50.39
	Teaching Supply	Switzer Child Care Stabil Fed Grt	19.22
	Teaching Supply	Switzer Child Care Stabil Fed Grt	186.44
	Teaching Supply	Switzer Child Care Stabil Fed Grt	28.98
	Teaching Supply	Switzer Child Care Stabil Fed Grt	53.62
	Teaching Supply	Switzer Child Care Stabil Fed Grt	50.39
	Teaching Supply	Switzer Child Care Stabil Fed Grt	82.35
	Teaching Supply	Switzer Child Care Stabil Fed Grt	102.24
	Teaching Supply	Switzer Child Care Stabil Fed Grt	378.50
	Teaching Supply	Switzer Child Care Stabil Fed Grt	13.45
	General Account	Collins Elementary Schoo	70.48
	Misc Supplies-Video	General	4.18
	Teaching Supply	Graebner Child Care Stabil Fed Grt	60.21
	Teaching Supply	Browning Child Care Stabil Fed Grt	60.21
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	60.21
	Teaching Supply	Morgan Child Care Stabil Fed Grt	120.42
	Teaching Supply	Monfort Child Care Stabil Fed Grt	60.21
	Teaching Supply	Switzer Child Care Stabil Fed Grt	120.42
	Teaching Supplies	*Schuchard Elem	753.75
	Teaching Supplies	*Schuchard Elem	99.00
	Teaching Supplies	*Schuchard Elem	57.75
	Teaching Supplies	*Schuchard Elem	179.20
	Teaching Supplies	*Schuchard Elem	179.20
	Teaching Supplies	*Schuchard Elem	60.00
	Teaching Supplies	*Schuchard Elem	53.23
	Teaching Supplies	*Schuchard Elem	42.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Schuchard Elem	53.23
		Teaching Supplies *Schuchard Elem	51.61
		Teaching Supplies CTE Malow Jr High	69.50
		Teaching Supply Morgan Child Care Stabil Fed Grt	54.80
		UCS Foundation Tchr Grant Crissman Elementary	91.64
		Teaching Supply Switzer Child Care Stabil Fed Grt	207.96
		Teaching Supply Flickngr Child Care Stabil Fed Grt	103.98
		Teaching Supply Graebner Child Care Stabil Fed Grt	103.98
		Teaching Supply Wiley Child Care Stabil Fed Grnt	103.98
		Teaching Supply Crissman Child Care Stabil Fed Grt	623.88
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	311.94
		Teaching Supply Harvey Child Care Stabil Fed Grt	103.98
		Teaching Supplies Spec Ed	83.76
		Teaching Supplies Spec Ed	12.56
		Teaching Supplies *Roberts Elem	48.12
		Teaching Supplies *Roberts Elem	97.92
		Teaching Supplies Spec Ed	12.56-
		*TOTAL	31,383.43
5/03/23	SEHI COMPUTER PRODUCTS INC		
		Teaching Supplies *Flickinger Elem	188.67
		Teaching Supplies *Flickinger Elem	188.67
		Teaching Supplies *Flickinger Elem	188.67
		Teaching Supplies *Flickinger Elem	170.39
		Teaching Supplies *Heritage Jr High	293.76
		Teaching Supplies *Heritage Jr High	6.00
		*TOTAL	1,036.16
5/03/23	RICHARD LAWRENCE SHALHOUB		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
5/03/23	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Duncan Elem	791.94
	Water/Sewer	Duncan Elem	2.50
		*TOTAL	794.44
5/03/23	SHOP DECA		
	DECA	Ford II	325.75
		*TOTAL	325.75
5/03/23	SIEMENS INDUSTRY INC		
	Purchased Services - Land/Bldg Repr	General	540.00
		*TOTAL	540.00
5/03/23	SKILLS USA MICHIGAN		
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	1,520.00
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	909.00
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	909.00
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	1,818.00
	Convergence Team	Instructional Resrce Cnt	270.00
		*TOTAL	5,426.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	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
5/03/23	TYRONE SMITH		
		PS-Contract Service Stevenson High	180.00
		*TOTAL	180.00
5/03/23	SPECIAL TOUCH FLORIST		
		Coke Machine Ford II	80.00
		AVID Ford II High School	80.00
		*TOTAL	160.00
5/03/23	SPECIALTY MARINE SOLUTIONS INC		
		Teach Supplies-WOODWORKING FORD ADD COST CTE	56.00
		Teach Supplies-WOODWORKING FORD ADD COST CTE	168.00
		Teach Supplies-WOODWORKING FORD ADD COST CTE	5.00
		*TOTAL	229.00
5/03/23	SPHERO INC		
		Teaching Supply Specialist Crissman Elem	200.00
		Teaching Supply Specialist Crissman Elem	14.28
		*TOTAL	214.28
5/03/23	STAPLES		
		Office Supplies *Malow Jr High	306.79
		*TOTAL	306.79
5/03/23	STRATFORD FESTIVAL OF CANADA		
		Drama Club Academy for Int'l Studies	720.10
		*TOTAL	720.10
5/03/23	SUPERIOR TURBO & INJECTION		
		Repair Parts Transp	91.66
		*TOTAL	91.66
5/03/23	SUPPLYDEN INC		
		Custodial Supplies Beacon Tree Elem	126.87
		Custodial Supplies Beacon Tree Elem	191.80
		Custodial Supplies Beacon Tree Elem	87.36
		Custodial Supplies Beacon Tree Elem	26.14
		Custodial Supplies Beacon Tree Elem	107.00
		Custodial Supplies Beacon Tree Elem	103.32
		Custodial Supplies Beacon Tree Elem	68.00
		Custodial Supplies Beacon Tree Elem	68.00
		Custodial Supplies Beacon Tree Elem	68.00
		Custodial Supplies Beacon Tree Elem	264.00
		Custodial Supplies Beacon Tree Elem	486.25
		Custodial Supplies Beacon Tree Elem	537.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	SUPPLYDEN INC		
		Custodial Supplies	Beacon Tree Elem 532.00
		Custodial Supplies	Beacon Tree Elem 20.10
		Custodial Supplies	Beacon Tree Elem 16.50
		Custodial Supplies	Beacon Tree Elem 100.50
		Custodial Supplies	Beacon Tree Elem 71.50
		Custodial Supplies	Beacon Tree Elem 720.00
		Custodial Supplies	Beacon Tree Elem 36.40
		Custodial Supplies	Shelby Jr High 107.50
		Custodial Supplies	Shelby Jr High 72.80
		Custodial Supplies	Shelby Jr High 53.50
		Custodial Supplies	Shelby Jr High 34.00
		Custodial Supplies	Shelby Jr High 18.00
		Custodial Supplies	Shelby Jr High 66.95
		Custodial Supplies	Shelby Jr High 658.50
		Custodial Supplies	Shelby Jr High 63.26
		Custodial Supplies	Shelby Jr High 978.25
		Custodial Supplies	Shelby Jr High 458.00
		Custodial Supplies	Shelby Jr High 25.00
		Custodial Supplies	Shelby Jr High 11.00
		Custodial Supplies	Shelby Jr High 19.00
		Custodial Supplies	Shelby Jr High 134.00
		Custodial Supplies	Shelby Jr High 71.25
		Custodial Supplies	Shelby Jr High 6.50
		Custodial Supplies	Shelby Jr High 5.65
		Custodial Supplies	Kidd Elem 82.50
		Custodial Supplies	Kidd Elem 194.50
		Custodial Supplies	Kidd Elem 316.30
		Custodial Supplies	Kidd Elem 483.50
		Custodial Supplies	Harvey Elem 379.56
		Custodial Supplies	Harvey Elem 456.00
		Custodial Supplies	Harvey Elem 196.15
		Custodial Supplies	Harvey Elem 384.00
		Custodial Supplies	Harvey Elem 219.50
			*TOTAL 9,126.62
5/03/23	SWEETWATER		
		Teaching Supplies	*Eisenhower High 53.00
		Teaching Supplies	*Eisenhower High 83.75
		Teaching Supplies	*Eisenhower High 549.99
		Teaching Supplies	*Eisenhower High 99.84
		Teaching Supplies	IB 124.99
		Teaching Supplies	IB 11.96
		Teaching Supply Specialist	Henry Ford II High 1,099.99
		Teaching Supply Specialist	Henry Ford II High 169.41
			*TOTAL 2,192.93
5/03/23	BRIAN TACK		
		PS-Contract Service	Utica High 120.00
			*TOTAL 120.00
5/03/23	JAMES D TANNER		
		PS-Contract Service	Utica High 60.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	JAMES D TANNER		
		*TOTAL	60.00
5/03/23	TENNIS POINT		
	Supplies	Ford High	164.85
		*TOTAL	164.85
5/03/23	CARL TERRITO		
	PS-Contract Service	Eppler Jr High	75.00
	PS-Contract Service	Jeannette Jr Hig	75.00
		*TOTAL	150.00
5/03/23	THERMALNETICS INC		
	Purchased Services - Land/Bldg Repr	General	1,656.00
	Purchased Services - Land/Bldg Repr	General	855.00
		*TOTAL	2,511.00
5/03/23	BRAD A THOMAS		
	PS-Contract Service	Ford High	106.00
		*TOTAL	106.00
5/03/23	TOTAL EDUCATION SOLUTIONS		
	PS-Pupil Svcs Spec Ed		9,053.00
	PS-Social Worker	Spec Ed	6,142.50
	PS-Pupil Svcs Spec Ed		85.45
		*TOTAL	15,280.95
5/03/23	TRACTION		
	Inventory/Transportation		276.00
	Inventory/Transportation		156.00
		*TOTAL	432.00
5/03/23	CHARLES TUFENKJIAN		
	PS-Contract Service	Stevenson High	136.00
		*TOTAL	136.00
5/03/23	ULINE		
	Teaching Supplies	*Heritage Jr High	36.00
	Teaching Supplies	*Heritage Jr High	16.11
		*TOTAL	52.11
5/03/23	CHEF UNIFORMS		
	Uniforms/Misc/ #2	General Cafe	67.96
		*TOTAL	67.96
5/03/23	UNITED REFRIGERATION, INC		
	Supplies Building	Maint	28.18
		*TOTAL	28.18
5/03/23	UNITY SCHOOL BUS PARTS		
	Inventory/Transportation		837.00
	Inventory/Transportation		129.48
	Inventory/Transportation		82.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	UNITY SCHOOL BUS PARTS		
		Inventory/Transportation	73.44
		Inventory/Transportation	36.52
		Inventory/Transportation	622.92
		Inventory/Transportation	1,084.22
		Inventory/Transportation	138.00
		Inventory/Transportation	198.72
		Inventory/Transportation	114.24
		Inventory/Transportation	205.08
		Inventory/Transportation	205.08
		Inventory/Transportation	455.52
		Inventory/Transportation	169.74
		Inventory/Transportation	357.36
		*TOTAL	4,710.12
5/03/23	WILLIAM UPINA		
	PS-Contract Service	Stevenson High	53.00
		*TOTAL	53.00
5/03/23	PETTY CASH-BROWNING ELEMENTARY		
	General Account	Browning Elementary	195.65
		*TOTAL	195.65
5/03/23	PETTY CASH-BUSINESS OFFICE		
	Taxes Abated/Written Off	General	115.73
	Drama Club	Academy for Int'l Studies	1.45
	Petty Cash		100.00
		*TOTAL	217.18
5/03/23	PETTY CASH-DEKEYSER ELEMENTARY		
	General Account	DeKeyser Elementary	247.21
		*TOTAL	247.21
5/03/23	PETTY CASH-JEANNETTE JR HIGH		
	Office Supplies	*Jeannette Jr Hig	181.98
	Student Council	Jeannette Jr High School	25.00
	Teaching Supplies	*Jeannette Jr Hig	87.85
	General Account	Jeannette Jr High School	40.76
		*TOTAL	335.59
5/03/23	UTICA RENT-ALL INC.		
	AP Exams	Ford II	1,980.00
		*TOTAL	1,980.00
5/03/23	CARYN M VANDERHEAVEL		
	PS-Contract Service	Eisenhower High	85.00
		*TOTAL	85.00
5/03/23	VANEERDEN FOODSERVICE		
	Food Supplies #1	General Cafe	24.68-
	Food Supplies #3	General Cafe	65.55-
	Food Supplies Supply Chain Assistance		12.28-
	Food Supplies #1	General Cafe	83.38-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	8.90-
		Food Supplies #2 General Cafe	8.90-
		Food Supplies #1 General Cafe	8.90-
		Food Supplies #1 General Cafe	24.68-
		Inventory at Warehouse	691.08-
		Food Supplies Supply Chain Assistance	36.87
		Food Supplies #2 General Cafe	118.06
		Food Supplies Supply Chain Assistance	115.15
		Food Supplies #2 General Cafe	1,703.60
		Supplies-Other #2 General Cafe	246.39
		Food Supplies #2 General Cafe	1,427.75
		Food Supplies #1 General Cafe	1,247.18
		Food Supplies #2 General Cafe	28.92
		Food Supplies Supply Chain Assistance	72.36
		Supplies-Other #4 General Cafe	138.67
		Food Supplies #2 General Cafe	1,158.80
		Supplies-Other #2 General Cafe	39.77
		Food Supplies #2 General Cafe	554.59
		Food Supplies #2 General Cafe	1,125.79
		Food Supplies #2 General Cafe	1,446.49
		Supplies-Other #2 General Cafe	200.36
		Supplies-Other #4 General Cafe	9.84
		Food Supplies #2 General Cafe	1,330.65
		Food Supplies #2 General Cafe	31.02
		Food Supplies Supply Chain Assistance	76.51
		Food Supplies #2 General Cafe	53.16
		Food Supplies #2 General Cafe	34.52
		Food Supplies Supply Chain Assistance	25.50
		Food Supplies #2 General Cafe	55.60
		Food Supplies Supply Chain Assistance	4.25
		Food Supplies #3 General Cafe	1,191.60
		Food Supplies #2 General Cafe	685.98
		Food Supplies Supply Chain Assistance	285.24
		Food Supplies #1 General Cafe	685.98
		Food Supplies Supply Chain Assistance	332.78
		Food Supplies #2 General Cafe	683.61
		Food Supplies #2 General Cafe	167.33
		Food Supplies #2 General Cafe	410.67
		Food Supplies #1 General Cafe	73.97
		Food Supplies #2 General Cafe	1,533.97
		Supplies-Other #2 General Cafe	421.93
		Food Supplies #2 General Cafe	564.18
		Food Supplies #2 General Cafe	12.94
		Food Supplies Supply Chain Assistance	461.14
		Food Supplies #2 General Cafe	146.13
		Supplies-Other #2 General Cafe	948.07
		Food Supplies #2 General Cafe	861.28
		Food Supplies #2 General Cafe	12.94
		Food Supplies Supply Chain Assistance	36.33
		Food Supplies #1 General Cafe	3,789.45
		Supplies-Other #1 General Cafe	213.33
		Food Supplies #1 General Cafe	960.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	148.30
		Food Supplies Supply Chain Assistance	769.12
		Food Supplies #1 General Cafe	461.89
		Food Supplies #1 General Cafe	1,383.38
		Food Supplies Supply Chain Assistance	1,055.80
		Food Supplies #2 General Cafe	552.64
		Food Supplies #1 General Cafe	48.64
		Food Supplies #2 General Cafe	73.97
		Food Supplies #2 General Cafe	26.70
		Food Supplies #1 General Cafe	8.90
		Food Supplies Supply Chain Assistance	144.50
		Food Supplies #1 General Cafe	779.99
		Food Supplies #1 General Cafe	727.73
		Food Supplies #1 General Cafe	171.12
		Food Supplies Supply Chain Assistance	2.75
		Food Supplies #1 General Cafe	492.16
		Supplies-Other #1 General Cafe	132.77
		Food Supplies #1 General Cafe	925.12
		Food Supplies #1 General Cafe	291.80
		Food Supplies #2 General Cafe	1,157.14
		Supplies-Other #4 General Cafe	283.02
		Food Supplies #2 General Cafe	1,952.75
		Food Supplies #2 General Cafe	147.28
		Food Supplies Supply Chain Assistance	134.01
		Food Supplies Supply Chain Assistance	2.75
		Food Supplies #2 General Cafe	1,097.94
		Supplies-Other #2 General Cafe	164.55
		Food Supplies #2 General Cafe	966.61
		Food Supplies #2 General Cafe	225.60
		Food Supplies Supply Chain Assistance	82.89
		Food Supplies Supply Chain Assistance	5.50
		Food Supplies #1 General Cafe	719.85
		Supplies-Other #1 General Cafe	66.47
		Food Supplies Supply Chain Assistance	82.94
		Food Supplies #1 General Cafe	585.79
		Food Supplies #1 General Cafe	45.12
		Food Supplies Supply Chain Assistance	111.56
		Food Supplies #1 General Cafe	487.33
		Food Supplies #1 General Cafe	206.88
		Food Supplies #1 General Cafe	588.05
		Food Supplies #1 General Cafe	67.68
		Food Supplies Supply Chain Assistance	244.59
		Food Supplies #2 General Cafe	890.49
		Food Supplies #2 General Cafe	1,125.79
		Food Supplies #2 General Cafe	72.99
		Supplies-Other #2 General Cafe	66.47
		Food Supplies #2 General Cafe	137.61
		Food Supplies #2 General Cafe	125.80
		Supplies-Other #4 General Cafe	66.47
		Supplies-Other #1 General Cafe	66.47
		Food Supplies Supply Chain Assistance	44.32
		Supplies-Other #1 General Cafe	66.47

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	66.47
		Food Supplies #2 General Cafe	41.78
		Food Supplies #2 General Cafe	1,563.08
		Food Supplies Supply Chain Assistance	5.50
		Food Supplies #1 General Cafe	37.70
		Food Supplies #1 General Cafe	336.47
		Food Supplies Supply Chain Assistance	2.75
		Food Supplies #1 General Cafe	24.33
		Food Supplies #2 General Cafe	142.17
		Food Supplies #1 General Cafe	37.70
		Food Supplies #2 General Cafe	37.70
		Food Supplies #1 General Cafe	37.70
		Food Supplies #1 General Cafe	166.35
		Food Supplies #1 General Cafe	65.74
		Food Supplies #1 General Cafe	124.44
		Food Supplies #2 General Cafe	206.88
		Food Supplies #2 General Cafe	54.77
		Food Supplies #1 General Cafe	45.12
		Food Supplies Supply Chain Assistance	289.75
		Food Supplies #1 General Cafe	889.19
		Food Supplies #1 General Cafe	1,094.92
		Food Supplies #1 General Cafe	67.68
		Food Supplies Supply Chain Assistance	283.59
		Food Supplies #1 General Cafe	852.70
		Supplies-Other #1 General Cafe	55.14
		Food Supplies #1 General Cafe	889.67
		Food Supplies #2 General Cafe	252.71
		Food Supplies #2 General Cafe	128.03
		Food Supplies #2 General Cafe	1,605.65
		Supplies-Other #4 General Cafe	55.14
		Food Supplies #2 General Cafe	1,400.40
		Food Supplies #1 General Cafe	4,937.93
		Food Supplies #1 General Cafe	2,208.49
		Food Supplies #4 General Cafe	90.24
		Food Supplies #1 General Cafe	1,156.96
		Food Supplies #1 General Cafe	214.32
		Food Supplies Supply Chain Assistance	876.56
		Food Supplies #2 General Cafe	2,168.07
		Food Supplies Supply Chain Assistance	47.07
		Food Supplies #4 General Cafe	70.04
		Food Supplies #2 General Cafe	680.52
		Food Supplies Supply Chain Assistance	440.72
		Food Supplies Supply Chain Assistance	68.43
		Food Supplies #4 General Cafe	1,072.33
		Supplies-Other #4 General Cafe	79.54
		Food Supplies #2 General Cafe	2,193.13
		Supplies-Other #2 General Cafe	90.54
		Food Supplies Supply Chain Assistance	25.50
		Food Supplies #4 General Cafe	1,071.39
		Food Supplies #2 General Cafe	1,895.11
		Food Supplies Supply Chain Assistance	52.06
		Food Supplies #2 General Cafe	157.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	111.37
		Food Supplies #2 General Cafe	611.49
		Supplies-Other #2 General Cafe	14.43
		Food Supplies #2 General Cafe	141.94
		Food Supplies #2 General Cafe	1,200.93
		Food Supplies #2 General Cafe	373.81
		Food Supplies #3 General Cafe	340.96
		Food Supplies #3 General Cafe	87.47
		Food Supplies Supply Chain Assistance	64.76
		Food Supplies #3 General Cafe	1,072.13
		Supplies-Other #3 General Cafe	114.82
		Food Supplies Supply Chain Assistance	107.72
		Food Supplies #3 General Cafe	790.99
		Food Supplies #3 General Cafe	249.44
		Food Supplies #3 General Cafe	22.16
		Food Supplies Supply Chain Assistance	31.18
		Food Supplies #3 General Cafe	1,297.44
		Supplies-Other #3 General Cafe	94.91
		Food Supplies #2 General Cafe	31.63
		Food Supplies #3 General Cafe	1,229.78
		Food Supplies #1 General Cafe	136.64
		Food Supplies Supply Chain Assistance	48.92
		Food Supplies Supply Chain Assistance	55.74
		Food Supplies Supply Chain Assistance	29.38
		Food Supplies #1 General Cafe	1,151.23
		Supplies-Other #1 General Cafe	130.31
		Food Supplies #1 General Cafe	774.70
		Food Supplies #1 General Cafe	102.16
		Food Supplies Supply Chain Assistance	31.18
		Food Supplies #1 General Cafe	990.86
		Supplies-Other #1 General Cafe	124.78
		Food Supplies #1 General Cafe	1,118.40
		Food Supplies #1 General Cafe	226.15
		Food Supplies #1 General Cafe	28.02
		Supplies-Other #4 General Cafe	254.85
		Food Supplies #2 General Cafe	146.76
		Food Supplies #2 General Cafe	376.02
		Food Supplies Supply Chain Assistance	178.50
		Food Supplies #1 General Cafe	133.46
		Food Supplies Supply Chain Assistance	59.50
		Food Supplies Supply Chain Assistance	8.50
		Food Supplies #4 General Cafe	17.00
		Food Supplies #2 General Cafe	267.35
		Food Supplies #2 General Cafe	183.50
		Food Supplies #2 General Cafe	355.95
		Food Supplies #1 General Cafe	84.06
		Food Supplies #2 General Cafe	155.13
		Food Supplies #2 General Cafe	109.54
		Food Supplies #1 General Cafe	63.26
		Food Supplies #4 General Cafe	346.32
		Supplies-Other #4 General Cafe	119.31
		Food Supplies #4 General Cafe	1,065.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	19.60
		Food Supplies #4 General Cafe	22.16
		Food Supplies #3 General Cafe	31.63
		Food Supplies #3 General Cafe	50.04
		Supplies-Other #3 General Cafe	46.36
		Food Supplies #1 General Cafe	31.63
		Food Supplies #3 General Cafe	1,598.80
		Supplies-Other #3 General Cafe	108.71
		Food Supplies #3 General Cafe	560.73
		Food Supplies #3 General Cafe	35.50
		Food Supplies #3 General Cafe	310.24
		Food Supplies Supply Chain Assistance	31.18
		Food Supplies #3 General Cafe	1,809.24
		Food Supplies Supply Chain Assistance	73.68
		Food Supplies #3 General Cafe	633.36
		Food Supplies #3 General Cafe	60.05
		Food Supplies #3 General Cafe	44.32
		Food Supplies Supply Chain Assistance	78.34
		Food Supplies #2 General Cafe	3,056.31
		Supplies-Other #4 General Cafe	86.58
		Food Supplies #2 General Cafe	2,998.64
		Food Supplies #2 General Cafe	6.47
		Food Supplies Supply Chain Assistance	545.17
		Food Supplies #2 General Cafe	2,606.89
		Supplies-Other #4 General Cafe	150.08
		Food Supplies #2 General Cafe	2,259.41
		Food Supplies #2 General Cafe	29.03
		Food Supplies Supply Chain Assistance	2.75
		Food Supplies #1 General Cafe	4,255.31
		Food Supplies #2 General Cafe	94.46
		Food Supplies #1 General Cafe	3,094.06
		Food Supplies #1 General Cafe	80.62
		Food Supplies Supply Chain Assistance	1,349.03
		Food Supplies #1 General Cafe	2,350.23
		Supplies-Other #1 General Cafe	55.14
		Food Supplies #1 General Cafe	291.19
		Food Supplies #1 General Cafe	94.22
		Food Supplies Supply Chain Assistance	108.04
		Food Supplies #1 General Cafe	41.78
		Food Supplies #3 General Cafe	329.04
		Food Supplies #3 General Cafe	1,777.07
		Food Supplies #3 General Cafe	1,293.55
		Food Supplies Supply Chain Assistance	24.56
		Food Supplies #4 General Cafe	2,502.57
		Supplies-Other #4 General Cafe	85.01
		Food Supplies #4 General Cafe	1,502.24
		Food Supplies #4 General Cafe	20.20
		Food Supplies Supply Chain Assistance	24.56
		Food Supplies #4 General Cafe	1,146.26
		Supplies-Other #4 General Cafe	85.01
		Food Supplies #4 General Cafe	2,057.85
		Food Supplies #1 General Cafe	22.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	110.55
		Food Supplies #1 General Cafe	541.22
		Supplies-Other #1 General Cafe	147.07
		Food Supplies #1 General Cafe	842.08
		Food Supplies #1 General Cafe	45.12
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #1 General Cafe	792.15
		Supplies-Other #1 General Cafe	79.54
		Food Supplies #1 General Cafe	531.45
		Food Supplies #3 General Cafe	87.08
		Food Supplies #1 General Cafe	193.68
		Food Supplies Supply Chain Assistance	67.05
		Food Supplies #1 General Cafe	1,194.13
		Supplies-Other #1 General Cafe	114.68
		Food Supplies #1 General Cafe	1,166.17
		Food Supplies #1 General Cafe	176.44
		Food Supplies Supply Chain Assistance	31.18
		Food Supplies #1 General Cafe	975.53
		Supplies-Other #1 General Cafe	47.76
		Food Supplies Supply Chain Assistance	61.81
		Food Supplies #1 General Cafe	842.86
		Food Supplies #3 General Cafe	55.45
		Food Supplies #3 General Cafe	318.40
		Food Supplies #3 General Cafe	44.32
		Food Supplies #3 General Cafe	1,293.84
		Supplies-Other #3 General Cafe	139.73
		Food Supplies #3 General Cafe	964.87
		Food Supplies #3 General Cafe	22.16
		Food Supplies Supply Chain Assistance	31.18
		Food Supplies Supply Chain Assistance	176.44
		Food Supplies #3 General Cafe	1,152.91
		Supplies-Other #3 General Cafe	154.45
		Food Supplies Supply Chain Assistance	41.78
		Food Supplies #3 General Cafe	1,197.74
		Food Supplies #3 General Cafe	109.54
		Food Supplies #4 General Cafe	788.30
		Supplies-Other #4 General Cafe	214.83
		Food Supplies #4 General Cafe	4.25
		Food Supplies #4 General Cafe	677.08
		Food Supplies #4 General Cafe	119.40
		Food Supplies Supply Chain Assistance	49.31
		Food Supplies #4 General Cafe	44.32
		Food Supplies #4 General Cafe	929.89
		Supplies-Other #4 General Cafe	139.08
		Food Supplies #4 General Cafe	1,078.15
		Food Supplies #4 General Cafe	22.16
		Food Supplies #3 General Cafe	44.38
		Food Supplies #1 General Cafe	73.94
		Food Supplies #3 General Cafe	106.80
		Food Supplies #3 General Cafe	31.73
		Food Supplies Supply Chain Assistance	29.38
		Food Supplies #4 General Cafe	29.46

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	48.48
		Supplies-Other #1 General Cafe	12.85
		Food Supplies Supply Chain Assistance	1,576.05
		Food Supplies #3 General Cafe	68.00
		Food Supplies Supply Chain Assistance	1,576.05
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	1,730.10
		Food Supplies #4 General Cafe	6,097.50
		Inventory at Warehouse	4,503.40
		Food Supplies #4 General Cafe	33.24-
		Food Supplies #2 General Cafe	33.24-
		Food Supplies #3 General Cafe	33.24-
		Food Supplies #1 General Cafe	33.24-
		Inventory at Warehouse	4,930.50
		Inventory at Warehouse	1,939.20
		Food Supplies #4 General Cafe	41.30-
		Food Supplies #2 General Cafe	41.30-
		Food Supplies #3 General Cafe	41.30-
		Food Supplies #1 General Cafe	41.30-
		Food Supplies #4 General Cafe	63.67
		Food Supplies #2 General Cafe	186.06
		Food Supplies #4 General Cafe	402.84
		Food Supplies #1 General Cafe	376.26
		Inventory at Warehouse	12,181.83
		Food Supplies #4 General Cafe	30.46-
		Food Supplies #2 General Cafe	30.46-
		Food Supplies #3 General Cafe	30.45-
		Food Supplies #1 General Cafe	30.45-
		Supplies-Other #3 General Cafe	305.82
		Food Supplies #3 General Cafe	203.88
		Food Supplies #4 General Cafe	144.44
		Food Supplies #3 General Cafe	8.50
		Food Supplies #3 General Cafe	17.24
		Food Supplies #3 General Cafe	1,595.91
		Food Supplies Supply Chain Assistance	36.56
		Food Supplies #3 General Cafe	803.50
		Food Supplies #3 General Cafe	2,119.43
		Supplies-Other #3 General Cafe	36.20
		Food Supplies Supply Chain Assistance	61.81
		Food Supplies #3 General Cafe	993.50
		Food Supplies #3 General Cafe	24.55
		Food Supplies #3 General Cafe	335.15
		Food Supplies Supply Chain Assistance	32.00
		Food Supplies #3 General Cafe	50.14
		Food Supplies Supply Chain Assistance	148.18
		Food Supplies #4 General Cafe	4,187.75
		Supplies-Other #4 General Cafe	119.31
		Food Supplies #4 General Cafe	1,446.82
		Food Supplies #4 General Cafe	22.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	245.09
		Food Supplies #4 General Cafe	569.65
		Inventory at Warehouse	106.32
		Inventory at Warehouse	691.08
		Inventory at Warehouse	4,330.60
		Inventory at Warehouse	1,747.68
		Inventory at Warehouse	3,487.40
		Food Supplies #4 General Cafe	31.59-
		Food Supplies #2 General Cafe	31.60-
		Food Supplies #3 General Cafe	31.60-
		Food Supplies #1 General Cafe	31.60-
		Food Supplies #4 General Cafe	195.68
		Inventory at Warehouse	2,656.80
		Inventory at Warehouse	2,599.80
		Food Supplies #4 General Cafe	42.78-
		Food Supplies #2 General Cafe	42.77-
		Food Supplies #3 General Cafe	42.77-
		Food Supplies #1 General Cafe	42.77-
		Food Supplies #3 General Cafe	3,953.75
		Food Supplies #3 General Cafe	5,442.60
		Inventory at Warehouse	554.20
		*TOTAL	230,615.16
5/03/23	VITAL MEDICAL TRAINING LLC		
		Supplies-Misc Youth/Adult Enrichment	25.00
		*TOTAL	25.00
5/03/23	KEVIN WALEWSKI		
		PS-Contract Service Stevenson High	60.00
		*TOTAL	60.00
5/03/23	WARREN MOTT HIGH SCHOOL		
		Dues and Fees Athl	275.00
		*TOTAL	275.00
5/03/23	DAVID M WCISEL JR		
		PS-Contract Service Utica High	120.00
		*TOTAL	120.00
5/03/23	JOSEPH WEIMERT		
		PS-Contract Service Utica High	90.00
		*TOTAL	90.00
5/03/23	WEINGARTZ SUPPLY CO		
		Power Club Ford II	62.95
		Power Club Ford II	6.40
		Supplies Grounds Grounds	153.29
		Supplies Grounds Grounds	59.96
		*TOTAL	282.60
5/03/23	WEST MICHIGAN INTERNATIONAL LLC		
		Repair Parts Transp	285.28

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/03/23	WEST MICHIGAN INTERNATIONAL LLC		
		Repair Parts Transp	31.41
		Inventory/Transportation	1,788.68
		Repair Parts Transp	1,120.00
		Inventory/Transportation	894.34
		Repair Parts Transp	560.00
		Inventory/Transportation	724.94
		Repair Parts Transp	68.75
		Repair Parts Transp	1,328.75-
		Repair Parts Transp	68.75-
		*TOTAL	4,075.90
5/03/23	AMBER WILLIAMSON		
		PS-Contract Service Davis Jr High	60.00
		PS-Contract Service Shelby Jr High	60.00
		*TOTAL	120.00
5/03/23	WYANDOTTE ELECTRIC SUPPLY CO		
		Supplies Building Maint	20.53
		Supplies Building Maint	20.53-
		Supplies Building Maint	6.06
		*TOTAL	6.06
5/03/23	STEVEN YOUNGBLOOD		
		PS-Contract Service Ford High	120.00
		PS-Contract Service Stevenson High	60.00
		*TOTAL	180.00
5/03/23	YOUNG SUPPLY COMPANY		
		Supplies Building Maint	144.12
		Supplies Building Maint	230.20
		*TOTAL	374.32
5/03/23	ZANER-BLOSER INC		
		Teaching Supply Browning Title I Fed Grant	58.00
		Teaching Supply Browning Title I Fed Grant	.00
		Teaching Supply Browning Title I Fed Grant	.00
		*TOTAL	58.00
5/04/23	CHEF RAYMONE INC		
		Student Council Bemis Jr High School	819.62
		*TOTAL	819.62
5/04/23	HCMA		
		Field Trips Duncan Elementary	117.00
		*TOTAL	117.00
5/04/23	MACOMB COUNTY HEALTH DEPARTMENT		
		Eagles Nest Eisenhower High School	243.00
		*TOTAL	243.00
5/04/23	UNITED SHORE PROFESSIONAL BASEBALL		
		Builders/Construction Club Eppler Jr High School	1,030.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/04/23	UNITED SHORE PROFESSIONAL BASEBALL		
		*TOTAL	1,030.00
5/04/23	UPLAND HILLS FARM		
	General Account	Burr Elementary School	1,008.00
		*TOTAL	1,008.00
5/04/23	UPLAND HILLS FARM		
	General Account	DeKeyser Elementary	963.00
		*TOTAL	963.00
5/10/23	A & G CENTRAL MUSIC INC		
	Teaching Supply Specialist	Dresden Elem	170.10
	Teaching Supply Specialist	Collins Elem	31.85
	Teaching Supply Specialist	Collins Elem	31.01
	Teaching Supply Specialist	Collins Elem	78.65
		*TOTAL	311.61
5/10/23	ACCO BRANDS USA LLC		
	Repl F&E-Depreciable	*IRC	1,864.79
	Teaching Supplies CSI/MST	*IRC	225.52
	Teaching Supplies	*Crissman Elem	100.00
		*TOTAL	2,190.31
5/10/23	ACE TRANSPORTATION INC		
	PS Transp Homeless ESEA	Fed ESSER III 11t	1,431.00
	PS Transp Homeless ESEA	Fed ESSER III 11t	1,242.00
	PS Transp Homeless ESEA	Fed ESSER III 11t	1,584.00
	PS Transp Homeless ESEA	Fed ESSER III 11t	3,726.00
	PS Transp Homeless ESEA	Fed ESSER III 11t	864.00
	PS Transp Homeless ESEA	Fed ESSER III 11t	5,460.00
	PS Transp Homeless ESEA	Fed ESSER III 11t	594.00
	PS Transp Homeless ESEA	Fed ESSER III 11t	3,186.00
	PS Transp Homeless ESEA	Fed ESSER III 11t	1,485.00
		*TOTAL	19,572.00
5/10/23	ALL AMERICAN SCREENPRINTING INC		
	General Account	Oakbrook Elementary	692.16
		*TOTAL	692.16
5/10/23	ALL FOR KIDZ		
	General Account	Ebeling Elementary Schoo	4,522.00
		*TOTAL	4,522.00
5/10/23	ANDREW J ANTOSH		
	PS-Contract Service	Stevenson High	116.00
		*TOTAL	116.00
5/10/23	APRICUS QSR		
	Peer Education	Stevenson High School	129.80
		*TOTAL	129.80
5/10/23	THE ARGUS-PRESS COMPANY		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	THE ARGUS-PRESS COMPANY		
	Newspaper	Eisenhower High School	537.12
	Yearbook	Utica High School	535.00
		*TOTAL	1,072.12
5/10/23	ASBO INTERNATIONAL		
	Prepaid Expense		275.00
		*TOTAL	275.00
5/10/23	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	180.00
		*TOTAL	180.00
5/10/23	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	60.00
		*TOTAL	60.00
5/10/23	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	60.00
	PS-Drug Testing	Transp	22.00
	PS-Drug Testing	Transp	120.00
	PS-Drug Testing	Transp	22.00
	PS-Drug Testing	Transp	180.00
		*TOTAL	404.00
5/10/23	BARAA ASMARO		
	Admissions	Eisenhower	25.00
		*TOTAL	25.00
5/10/23	ASSURED FUNDRAISING SERVICES LLC		
	General Account	Schuchard Elementary	343.25
	General Account	Schuchard Elementary	380.50
	General Account	DeKeyser Elementary	700.00
		*TOTAL	1,423.75
5/10/23	AT&T		
	Telephone	Bemis Jr High	61.02
	Telephone	Ford High	110.14
	Telephone	Burr Elem	67.52
	Telephone	Flickinger Elem	67.52
	Telephone	Havel Elem	73.02
	Telephone	West Utica Elem	73.02
	Telephone	Utica High	134.85
	Telephone	Eppler Jr High	73.02
	Telephone	Shelby Jr High	70.25
	Telephone	Dresden Elem	72.60
	Telephone	Monfort Elem	67.52
	Telephone	Roberts Elem	72.60
	Telephone	Browning Elem	67.10
	Telephone	Wiley Elem	64.27
	Telephone	Harvey Elem	62.53
	Telephone	Warehouse	33.26
		*TOTAL	1,170.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	KYLE AUERNHAMER	PS-Contract Service	
		Utica High	120.00
		*TOTAL	120.00
5/10/23	B&H PHOTO-VIDEO	General Account	
		Messmore Elementary	320.08
		*TOTAL	320.08
5/10/23	TREVOR A BANFIC	PS-Contract Service	
		Eisenhower High	116.00
		*TOTAL	116.00
5/10/23	BAUDVILLE INC	General Account	
		Duncan Elementary	350.91
		General Account	25.57
		*TOTAL	376.48
5/10/23	B.B.TROPHY AND AWARDS COMPANY,LLC	Girls Tennis	
		Ford II	116.25
		*TOTAL	116.25
5/10/23	BEAVER RESEARCH COMPANY	Inventory/Transportation	
		Inventory/Transportation	237.20
		Repair Parts	237.20
		Transp	18.83
		*TOTAL	493.23
5/10/23	BERKSHIRE DAIRY	Food Supplies Supply Chain Assistance	
		Food Supplies Supply Chain Assistance	170.75
		Food Supplies Supply Chain Assistance	248.30
		Food Supplies Supply Chain Assistance	124.50
		Food Supplies Supply Chain Assistance	247.60
		Food Supplies Supply Chain Assistance	1,135.93
		Food Supplies Supply Chain Assistance	247.60
		Food Supplies Supply Chain Assistance	124.50
		Food Supplies Supply Chain Assistance	263.95
		Food Supplies Supply Chain Assistance	124.50
		Food Supplies Supply Chain Assistance	278.90
		Food Supplies Supply Chain Assistance	385.65
		Food Supplies Supply Chain Assistance	374.90
		Food Supplies Supply Chain Assistance	141.92
		Food Supplies Supply Chain Assistance	124.50
		Food Supplies Supply Chain Assistance	341.50
		Food Supplies Supply Chain Assistance	202.02
		Food Supplies Supply Chain Assistance	389.15
		Food Supplies Supply Chain Assistance	326.55
		Food Supplies Supply Chain Assistance	476.55
		Food Supplies Supply Chain Assistance	171.45
		Food Supplies Supply Chain Assistance	249.00
		Food Supplies Supply Chain Assistance	124.50
		Food Supplies Supply Chain Assistance	125.20
		Food Supplies Supply Chain Assistance	373.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	372.80
		Food Supplies Supply Chain Assistance	1,158.60
		Food Supplies Supply Chain Assistance	663.48
		Food Supplies Supply Chain Assistance	483.05
		Food Supplies Supply Chain Assistance	247.60
		Food Supplies Supply Chain Assistance	556.40
		Food Supplies Supply Chain Assistance	124.50
		Food Supplies Supply Chain Assistance	444.04
		Food Supplies Supply Chain Assistance	248.30
		Food Supplies Supply Chain Assistance	310.85
		Food Supplies Supply Chain Assistance	826.20
		Food Supplies Supply Chain Assistance	372.10
		*TOTAL	12,580.84
5/10/23	BIG LAKES LAWN CARE		
		Girls Soccer Ford II	75.00
		*TOTAL	75.00
5/10/23	BIRMINGHAM MAPLE CLINIC		
		PS-Independent Evaluations Spec Ed	4,700.00
		*TOTAL	4,700.00
5/10/23	BLIGHT'S CUSTOM LETTERING		
		Key Club/SOS Club Eisenhower High School	520.00
		Supply/Materials AVID Sec 98c Fed Grant	338.00
		Bookstore Eppler Jr High School	2,153.00
		Tennis Eisenhower High School	2,703.50
		*TOTAL	5,714.50
5/10/23	BLUUM OF MINNESOTA LLC		
		General Account Messmore Elementary	228.90
		General Account Schwarzkoff Elementary	34.00
		*TOTAL	262.90
5/10/23	BREHOB		
		Supplies Building Maint	2,832.23
		Supplies Building Maint	227.74
		*TOTAL	3,059.97
5/10/23	BSN SPORTS		
		Tennis Eisenhower High School	499.40
		Girls Softball Eisenhower High School	617.10
		Girls Softball Eisenhower High School	589.30
		Student Council Jeannette Jr High School	611.40
		Girls Softball Eisenhower High School	574.10
		*TOTAL	2,891.30
5/10/23	BUILDERS FIRSTSOURCE		
		Supplies Building Maint	111.11
		*TOTAL	111.11
5/10/23	CAPP USA		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	CAPP USA	Maintenance	1,164.00
		Maintenance	313.50
		Maintenance	588.00
		Maintenance	885.00
		*TOTAL	2,950.50
5/10/23	CARLOS PIZZA & SUBS INC	Ford Dealers	Ford II 563.50
		Ford Dealers	Ford II 563.50
		*TOTAL	1,127.00
5/10/23	CC PRODUCTS LLC	Chief Connection	Utica High School 708.08
		Chief Connection	Utica High School 267.91
		Chief Connection	Utica High School 266.53
		*TOTAL	1,242.52
5/10/23	CEDAR POINT	Varsity Choir	Malow Jr High School 4,634.46
		*TOTAL	4,634.46
5/10/23	CENTRAL MICHIGAN PAPER	Warehouse	30,660.00
		*TOTAL	30,660.00
5/10/23	CHARACTERSTRONG LLC	PS-Professional Develop	Student Mental Hlth 31aa 6,000.00
		*TOTAL	6,000.00
5/10/23	CHIPPEWA VALLEY SCHOOLS	Boys Basketball	Eisenhower High School 400.00
		*TOTAL	400.00
5/10/23	WALTER RONALD CHURCHILL	PS-Contract Service	Utica High 60.00
		*TOTAL	60.00
5/10/23	CINTAS CORPORTATION	Supplies Grounds	Grounds 72.90
		Supplies Grounds	Grounds 78.60
		PS-Inst Automotive Tech Ford	Added Cost CTE 16.38
		PS-Inst Small Engines Ford	Added Cost CTE 16.37
		*TOTAL	184.25
5/10/23	CES	Supplies Building	Maint 99.94
		Maintenance	212.20
		*TOTAL	312.14
5/10/23	CLASSROOM PRODUCTS LLC	General Account	Duncan Elementary 403.50
		*TOTAL	403.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	COCHRANE SUPPLY & ENGINEERING INC		
		Supplies Building Maint	505.18
		Supplies Building Maint	1,546.25
		Supplies Building Maint	487.27-
		*TOTAL	1,564.16
5/10/23	DAVID COENEN		
	PS-Contract Service	Eisenhower High	60.00
		*TOTAL	60.00
5/10/23	KRISTINA COLLINS		
	Varsity Choir	Utica High School	150.00
	Drama Club	Utica High School	600.00
		*TOTAL	750.00
5/10/23	COMMPAR LLC		
	Vehicle Supplies	Maint	16.93
		*TOTAL	16.93
5/10/23	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies Building	Maint	150.42
		*TOTAL	150.42
5/10/23	CONTRACTORS STEEL COMPANY		
	Teach Suppl-WELDING	STVEN ADD COST CTE	1,008.60
	Teach Suppl-WELDING	STVEN ADD COST CTE	80.58
	Teach Suppl-WELDING	STVEN ADD COST CTE	372.21
	Teach Suppl-WELDING	STVEN ADD COST CTE	125.00
		*TOTAL	1,586.39
5/10/23	TRAVON LAVORE COOPER		
	Lacrosse	Stevenson High School	75.00
		*TOTAL	75.00
5/10/23	CROSS COUNTRY EDUCATION		
	PS-Para Plumbrook POHI Spec Ed		962.70
	PS-Para Plumbrook POHI Spec Ed		840.00
	PS-Para Plumbrook POHI Spec Ed		1,811.10
	PS-Para Monfort ASD Spec Ed		2,037.00
	PS-Para UCNECT n MiCI Spec Ed		2,035.50
		*TOTAL	7,686.30
5/10/23	RICHARD CROUSE		
	PS-Contract Service	Eisenhower High	60.00
		*TOTAL	60.00
5/10/23	CULLIGAN OF ANN ARBOR/DETROIT		
	Water/Sewer	Admin Svc Cntr	199.14
	Adult High School Compl	Community Education	36.00
	Water/Sewer	Admin Svc Cntr	14.00
		*TOTAL	249.14

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	MARILYN CURZYDLO	Pay to Participate	
		Eisenhower	30.00
		*TOTAL	30.00
5/10/23	DA FRANCESCO ITALIAN CUISINE & CAFE	Sounding Board	
		Malow Jr High School	1,552.50
		*TOTAL	1,552.50
5/10/23	DAKOTA HIGH SCHOOL TRACK AND FIELD	Dues and Fees	
		Athl	300.00
		Dues and Fees	
		Athl	300.00
		Dues and Fees	
		Athl	300.00
		*TOTAL	900.00
5/10/23	DAKOTA SUPPLY GROUP	Supplies Building	
		Maint	23.09
		*TOTAL	23.09
5/10/23	CHRISTOPHER DALIDA	PS-Contract Service	
		Eisenhower High	68.00
		*TOTAL	68.00
5/10/23	DE-CAL INC	Purchased Services - Land/Bldg Repr	
		General	2,110.00
		*TOTAL	2,110.00
5/10/23	EAST PENN MANUFACTURING CO	Inventory/Transportation	
		Tires & Batteries	
		Transp	486.00
		Tires & Batteries	
		Transp	351.00-
		*TOTAL	2,138.58
5/10/23	DELL MARKETING LP	Purchased Services - Equip Repr-Desktp Mnt	
		General	3,750.00
		Purchased Services - Equip Repr-Desktp Mnt	
		General	2,187.50
		*TOTAL	5,937.50
5/10/23	DELRAY SYSTEMS LLC	Teach Suppl-MECHANICAL DRAFTING	
		STVEN ADD COST CTE	49.90
		Teach Suppl-MECHANICAL DRAFTING	
		STVEN ADD COST CTE	49.90
		Teach Suppl-MECHANICAL DRAFTING	
		STVEN ADD COST CTE	49.90
		Teach Suppl-MECHANICAL DRAFTING	
		STVEN ADD COST CTE	49.90
		Teach Suppl-MECHANICAL DRAFTING	
		STVEN ADD COST CTE	7.49-
		Teach Suppl-MECHANICAL DRAFTING	
		STVEN ADD COST CTE	49.90
		Teach Suppl-MECHANICAL DRAFTING	
		STVEN ADD COST CTE	7.49-
		Teach Suppl-MECHANICAL DRAFTING	
		STVEN ADD COST CTE	49.90
		Teach Suppl-MECHANICAL DRAFTING	
		STVEN ADD COST CTE	7.49-
		Teach Suppl-MECHANICAL DRAFTING	
		STVEN ADD COST CTE	49.90
		Teach Suppl-MECHANICAL DRAFTING	
		STVEN ADD COST CTE	7.49-
		Teach Suppl-MECHATRONICS	
		IRC ADD COST CTE	49.90
		Teach Suppl-MECHATRONICS	
		IRC ADD COST CTE	7.49-
		*TOTAL	361.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	R L DEPPMANN COMPANY		
		Supplies Building Maint	23.40
		Supplies Building Maint	288.00
		Supplies Building Maint	216.00
		Supplies Building Maint	8.42
		Supplies Building Maint	17.01
		*TOTAL	552.83
5/10/23	DETROIT ZOOLOGICAL SOCIETY		
		3rd Grade Activities West Utica Elementary	1,236.00
		*TOTAL	1,236.00
5/10/23	DETROIT ZOOLOGICAL SOCIETY		
		Field Trips Havel Elementary School	2,532.00
		*TOTAL	2,532.00
5/10/23	DIFFERENT STROKES		
		Girls Swim Club Utica High School	1,794.00
		Girls Swim Club Utica High School	1,041.00
		*TOTAL	2,835.00
5/10/23	DALE ALLAN DIVER		
		PS-Contract Service Utica High	60.00
		*TOTAL	60.00
5/10/23	MICHAEL DRAKE		
		PS-Contract Service Ford High	106.00
		PS-Contract Service Utica High	90.00
		*TOTAL	196.00
5/10/23	DTE ENERGY		
		Electricity Aux Svc	12,273.27
		Electricity Jeannette Jr Hig	19.57
		*TOTAL	12,292.84
5/10/23	DTE ENERGY		
		Electricity General	1,425.64
		*TOTAL	1,425.64
5/10/23	DYNAMIC FRAMES INC		
		Sounding Board Bemis Jr High School	449.50
		*TOTAL	449.50
5/10/23	EAT WELL CAFE		
		National Honor Society Shelby Jr High School	127.00
		National Honor Society Shelby Jr High School	127.00
		*TOTAL	254.00
5/10/23	ECKER MECHANICAL CONTRACTORS, INC.		
		Purchased Services - Land/Bldg Repr General	1,840.00
		Purchased Services - Land/Bldg Repr General	2,640.00
		*TOTAL	4,480.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	ELECTRICAL TERMINAL SERVICE		
	Miscellaneous Supplies	Transp	25.56
	Miscellaneous Supplies	Transp	30.83
	Miscellaneous Supplies	Transp	9.87
	Miscellaneous Supplies	Transp	207.19
	Miscellaneous Supplies	Transp	106.18
	Miscellaneous Supplies	Transp	196.09
		*TOTAL	575.72
5/10/23	JAKE HUNTER ELLIOT		
	PS-Contract Service	Stevenson High	110.00
	PS-Contract Service	Stevenson High	68.00
		*TOTAL	178.00
5/10/23	EMPIRE SIGN INC		
	Class of 2023	Henry Ford II High School	249.50
		*TOTAL	249.50
5/10/23	ENVIRONMENTAL SUPPORT SERVICES LTD		
	Purchased Services - Land/Bldg Repr	General	390.00
		*TOTAL	390.00
5/10/23	EXPRESS INC		
	Bulb Supplies-Video	General	2,565.00
	Teaching Supplies Added Cost	CTE	285.00
	Bulb Supplies-Video	General	50.00
	Bulb Supplies-Video	General	64.00
		*TOTAL	2,964.00
5/10/23	FLINN SCIENTIFIC INC		
	Teaching Supplies CSI/MST	*IRC	91.95
		*TOTAL	91.95
5/10/23	FOLLETT CONTENT SOLUTIONS LLC		
	UCS Foundation Tchr Grant	Beck Elementary	15.46
	UCS Foundation Tchr Grant	Beck Elementary	15.68
	UCS Foundation Tchr Grant	Beck Elementary	53.70
	UCS Foundation Tchr Grant	Beck Elementary	53.70
	UCS Foundation Tchr Grant	Beck Elementary	14.94
		*TOTAL	153.48
5/10/23	FRANCO		
	PS-Other Prof Service	Communic	12,000.00
		*TOTAL	12,000.00
5/10/23	FUNFLICKS OF MICHIGAN		
	Student Council	Eisenhower High School	2,017.92
		*TOTAL	2,017.92
5/10/23	GALLAGHER FIRE EQUIPMENT CO		
	PS-Equipment Repair	General	18.00
	PS-Equipment Repair	General	58.00
	PS-Equipment Repair	General	15.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	GALLAGHER FIRE EQUIPMENT CO		
		PS-Equipment Repair	General 27.43
		PS-Equipment Repair	General 16.00
		PS-Equipment Repair	General 57.00
		PS-Equipment Repair	General 48.00
		PS-Equipment Repair	General 73.00
			*TOTAL 312.43
5/10/23	VINCENT GAROFALO		
		PS-Contract Service	Eisenhower High 53.00
			*TOTAL 53.00
5/10/23	GFSI LLC		
		Chief Connection	Utica High School 686.29
			*TOTAL 686.29
5/10/23	GEN OIL COMPANY		
		Gas, Oil & Grease	Transp 41,102.41
			*TOTAL 41,102.41
5/10/23	GFL		
		Waste Disposal	Maint 9,480.37
		Waste Disposal	Maint 291.20
		Waste Disposal	Maint 266.53
		Waste Disposal	Maint 644.06
		Waste Disposal	Maint 9,480.37
		Waste Disposal	Maint 291.20
		Waste Disposal	Maint 297.95
		Waste Disposal	Maint 229.02
		Waste Disposal	Maint 621.15
		Waste Disposal	Maint 9,962.55-
		Waste Disposal	Maint 6,104.70-
			*TOTAL 5,534.60
5/10/23	GOES LITHOGRAPHING COMPANY		
		General Account	Burr Elementary School 67.55
		General Account	Burr Elementary School 15.74
			*TOTAL 83.29
5/10/23	GOPHER		
		Teaching Supply Specialist	Stevenson High Sch 74.85
		Teaching Supply Specialist	Stevenson High Sch 179.80
		Teaching Supply Specialist	Stevenson High Sch 1,249.00
		Teaching Supply Specialist	Stevenson High Sch 134.85
		Teaching Supply Specialist	Stevenson High Sch 329.00
		Teaching Supply Specialist	Stevenson High Sch 159.80
		Teaching Supply Specialist	Stevenson High Sch 79.75
		Teaching Supply Specialist	Stevenson High Sch 149.00
		Teaching Supply Specialist	Stevenson High Sch 19.80
		Teaching Supply Specialist	Stevenson High Sch 49.90
		Teaching Supply Specialist	Stevenson High Sch 23.95
		Teaching Supply Specialist	Stevenson High Sch 149.88
		Teaching Supply Specialist	Utica High School 206.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	GOPHER		
		*TOTAL	2,805.68
5/10/23	GORDON FOOD SERVICE INC		
		Food Supplies #3	General Cafe 154.00
		Supplies-Other #4	General Cafe 635.17
		Food Supplies #1	General Cafe 164.82
		Food Supplies #1	General Cafe 21.12
		Supplies-Other #4	General Cafe 58.92
		Food Supplies #3	General Cafe 1,135.04
		Food Supplies #1	General Cafe 1,074.05
		Supplies-Other #4	General Cafe 637.19
		Food Supplies #1	General Cafe 989.69
		Supplies-Other #4	General Cafe 57.20
		Food Supplies #3	General Cafe 673.72
		Supplies-Other #4	General Cafe 195.53
		Supplies-Other #4	General Cafe 85.00
		Food Supplies #1	General Cafe 29.56
		Food Supplies #3	General Cafe 202.12
		Supplies-Other #4	General Cafe 1,182.71
		Food Supplies #3	General Cafe 1,072.70
		Supplies-Other #4	General Cafe 138.80
		Supplies-Other #4	General Cafe 118.00
		Food Supplies #3	General Cafe 222.96
		Bookstore	Eppler Jr High School 27.98
		Food Supplies #4	General Cafe 136.56
		*TOTAL	9,012.84
5/10/23	GRAINGER INC		
		Maintenance	437.76
		Inventory/Transportation	53.70
		Maintenance	70.00
		Maintenance	110.80
		Maintenance	380.60
		Supplies Building	Maint 158.65
		Supplies Building	Maint 382.64
		Supplies Building	Maint 533.71
		Supplies Building	Maint 288.10
		Supplies Building	Maint 273.18
		*TOTAL	2,689.14
5/10/23	GREAT LAKES ACE HARDWARE INC		
		Supplies Building	Maint 87.12
		Supplies Building	Maint 136.70
		Supplies Building	Maint 99.99
		Supplies Building	Maint 37.20
		Supplies Building	Maint 113.93
		Supplies Building	Maint 6.64
		Supplies Building	Maint 59.43
		Supplies Building	Maint 89.80
		Supplies Building	Maint 8.33
		Supplies Building	Maint 15.53
		Supplies Building	Maint 4.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	GREAT LAKES ACE HARDWARE INC		
		Supplies Building Maint	13.29
		Supplies Building Maint	18.98
		Supplies Building Maint	144.85
		Supplies Building Maint	18.22
		Supplies Building Maint	37.99
		Supplies Building Maint	7.59
		Supplies Building Maint	253.32
		Supplies Building Maint	66.27
		Supplies Building Maint	62.60
		Supplies Building Maint	35.01
		Supplies Building Maint	14.42
		Supplies Building Maint	39.89
		Supplies Building Maint	4.92
		Supplies Building Maint	66.03
		Supplies Building Maint	18.03
		Vehicle Supplies Maint	49.00
		Supplies Building Maint	5.21
		Supplies Building Maint	50.33
		Supplies Building Maint	6.26
		Supplies Building Maint	15.19
		Supplies Building Maint	132.99
		Supplies Building Maint	65.01
		Supplies Building Maint	25.64
		*TOTAL	1,810.63
5/10/23	GREAT LAKES BAKING COMPANY		
		Food Supplies #3 General Cafe	111.75
		Food Supplies #1 General Cafe	153.50
		Food Supplies #4 General Cafe	218.80
		Food Supplies #2 General Cafe	181.85
		Food Supplies #1 General Cafe	88.95
		Food Supplies #2 General Cafe	115.70
		Food Supplies #1 General Cafe	70.45
		Food Supplies #4 General Cafe	79.50
		Food Supplies #3 General Cafe	47.25
		Food Supplies #3 General Cafe	63.00
		Food Supplies #2 General Cafe	79.50
		*TOTAL	1,210.25
5/10/23	GREAT LAKES COCA-COLA DISTRIB LLC		
		Food Supplies #4 General Cafe	391.36
		Food Supplies #4 General Cafe	391.36
		Food Supplies #4 General Cafe	480.21
		*TOTAL	1,262.93
5/10/23	GREAT MINDS PBC		
		Teaching Supplies *Flickinger Elem	85.00
		Teaching Supplies *Flickinger Elem	8.50-
		Teaching Supplies *Flickinger Elem	20.00
		*TOTAL	96.50
5/10/23	JOHN JAMES HALL		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	JOHN JAMES HALL	PS-Contract Service	
		Eisenhower High	60.00
		*TOTAL	60.00
5/10/23	FLOUREDA HANNA	Textbooks & Workbooks	
		Stevenson High School	6.00
		*TOTAL	6.00
5/10/23	HEALTH ALLIANCE PLAN	A/P Regular	
			163,947.19
		*TOTAL	163,947.19
5/10/23	HENDERSON GLASS INC	Supplies Building	
		Maint	540.26
		*TOTAL	540.26
5/10/23	THE HENRY FORD	General Account	
		Morgan Elementary School	1,150.00
		*TOTAL	1,150.00
5/10/23	THE HENRY FORD	Field Trips	
		Duncan Elementary	2,745.00
		*TOTAL	2,745.00
5/10/23	THE HENRY FORD	5th Grade Activities	
		Plumbrook Elementary	1,395.00
		*TOTAL	1,395.00
5/10/23	HIGHEST HONOR INC	Tennis	
		Eisenhower High School	1,740.00
		Bowling	
		Stevenson High School	324.00
		*TOTAL	2,064.00
5/10/23	HOBART SERVICE	PS-Equipment Repair	
		General	803.46
		*TOTAL	803.46
5/10/23	BRIAN HOPP	Lacrosse	
		Stevenson High School	75.00
		*TOTAL	75.00
5/10/23	HOWARD MICHAELS FUNDRAISING CO	Varsity Choir	
		Utica High School	132.00
		*TOTAL	132.00
5/10/23	HURON MECHANICAL HEATING & COOLING		
		Purchased Services - Land/Bldg Repr	
		General	289.00
		Purchased Services - Land/Bldg Repr	
		General	503.00
		Purchased Services - Land/Bldg Repr	
		General	1,359.00
		Purchased Services - Land/Bldg Repr	
		General	931.00
		Purchased Services - Land/Bldg Repr	
		General	3,071.00
		Purchased Services - Land/Bldg Repr	
		General	2,001.00
		Purchased Services - Land/Bldg Repr	
		General	1,787.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	HURON MECHANICAL HEATING & COOLING	Purchased Services - Land/Bldg Repr General	2,001.00
		*TOTAL	11,942.00
5/10/23	HCMA	2nd Grade Activities Plumbrook Elementary	243.00
		*TOTAL	243.00
5/10/23	IMPRESS PRINTED PRODUCTS		
		Uniforms/Misc/ #2 General Cafe	12.25
		Uniforms/Misc/ #2 General Cafe	73.50
		Uniforms/Misc/ #2 General Cafe	355.25
		Uniforms/Misc/ #2 General Cafe	453.25
		Uniforms/Misc/ #2 General Cafe	441.00
		Uniforms/Misc/ #2 General Cafe	220.00
		Uniforms/Misc/ #2 General Cafe	110.00
		*TOTAL	1,665.25
5/10/23	INSPIRE TO CREATE LLC		
		Supplies-Non Public Safe/Hlth Title IVA Fed Grnt	199.99
		Supplies-Non Public Safe/Hlth Title IVA Fed Grnt	55.99
		Supplies-Non Public Safe/Hlth Title IVA Fed Grnt	78.99
		Supplies-Non Public Safe/Hlth Title IVA Fed Grnt	22.10
		*TOTAL	357.07
5/10/23	INTEGRITY TESTING & SAFETY ADMN INC		
		PS-Drug Testing Transp	32.00
		PS-Drug Testing Transp	357.50
		PS-Drug Testing Transp	84.00
		PS-Drug Testing Transp	150.00
		PS-Drug Testing Transp	52.00
		*TOTAL	675.50
5/10/23	INTERIM HOMECARE OF MACOMB		
		PS-Nurse Spec Ed	768.00
		PS-Nurse Spec Ed	1,160.00
		PS-Nurse Spec Ed	1,280.00
		PS-Nurse Spec Ed	864.00
		PS-Para Monfort ASD Spec Ed	1,072.00
		*TOTAL	5,144.00
5/10/23	RICHARD JACOB		
		PS-Contract Service Eisenhower High	116.00
		*TOTAL	116.00
5/10/23	RONALD JACOBS		
		PS-Contract Service Eisenhower High	116.00
		PS-Contract Service Eisenhower High	68.00
		PS-Contract Service Stevenson High	116.00
		*TOTAL	300.00
5/10/23	MARK S JAGELS		
		PS-Contract Service Eisenhower High	60.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	MARK S JAGELS		
		*TOTAL	60.00
5/10/23	J B DLCO INC		
	Repair Parts	Transp	133.59
	Repair Parts	Transp	111.43
	PS-Vehicle Repair	Transp	1,571.06
		*TOTAL	1,816.08
5/10/23	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	778.74
		*TOTAL	778.74
5/10/23	JETS PIZZA #16		
	General Account	Eppler Jr High School	82.53
	Student Council	Eppler Jr High School	94.12
		*TOTAL	176.65
5/10/23	JETS PIZZA #26		
	Bookstore	Jeannette Jr High School	286.92
		*TOTAL	286.92
5/10/23	JETS PIZZA #30		
	Yearbook	Eisenhower High School	53.29
	Bookstore	Malow Jr High School	465.00
		*TOTAL	518.29
5/10/23	JOHNSON CONTROLS INC		
	Purchased Services - Land/Bldg Repr	General	137.50
	Purchased Services - Land/Bldg Repr	General	137.50
	Purchased Services - Land/Bldg Repr	General	137.50
	Purchased Services - Land/Bldg Repr	General	262.50
	Purchased Services - Land/Bldg Repr	General	387.50
	Purchased Services - Land/Bldg Repr	General	637.50
	Purchased Services - Land/Bldg Repr	General	325.00
		*TOTAL	2,025.00
5/10/23	ROBERT JOYCE		
	PS-Contract Service	Eisenhower High	53.00
	PS-Contract Service	Utica High	53.00
		*TOTAL	106.00
5/10/23	J W PEPPER & SON INC		
	Band	Jeannette Jr High School	110.99
	Varsity Choir	Stevenson High School	51.97
	Varsity Choir	Stevenson High School	22.50
		*TOTAL	185.46
5/10/23	KAISER STUDIO		
	General Account	Jeannette Jr High School	40.00
		*TOTAL	40.00
5/10/23	DONALD R. KALPIN		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	DONALD R. KALPIN	PS-Contract Service	
		Eisenhower High	53.00
		*TOTAL	53.00
5/10/23	KEVIN KANKE	PS-Contract Service	
		Eisenhower High	85.00
		*TOTAL	85.00
5/10/23	MADELINE KAVANAUGH	Future Educators Council	
		Ford II	159.44
		*TOTAL	159.44
5/10/23	DANIEL KELLOGG	PS-Contract Service	
		Utica High	68.00
		*TOTAL	68.00
5/10/23	KEYS TO LITERACY	PS-Prof Devl	
		Sec 98c Fed Grant	49.00
		PS-Prof Devl	
		Sec 98c Fed Grant	49.00
		*TOTAL	98.00
5/10/23	RICHARD KLINE	Lacrosse	
		Stevenson High School	75.00
		*TOTAL	75.00
5/10/23	EDWARD KOTULSKI	PS-Contract Service	
		Eisenhower High	53.00
		PS-Contract Service	
		Utica High	85.00
		*TOTAL	138.00
5/10/23	DANNY KUSKOWSKI	PS-Contract Service	
		Eisenhower High	116.00
		*TOTAL	116.00
5/10/23	LAKESHORE LEARNING MATERIALS	Teaching Supply Beacon TrChild Care Stabil Fed Grt	151.98
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	910.10
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	1,365.15
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	1,195.10
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	1,507.65
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	1,044.05
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	1,138.10
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	568.10
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	1,518.10
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	1,195.10
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	3,150.20
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	303.05
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	1,176.10
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	530.10
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	759.05
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	284.05
		Teaching Supply Graebner Child Care Stabil Fed Grt	569.05
		Teaching Supply Graebner Child Care Stabil Fed Grt	455.05

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	LAKESHORE LEARNING MATERIALS		
		Teaching Supply Graebner Child Care Stabil Fed Grt	597.55
		Teaching Supply Graebner Child Care Stabil Fed Grt	1,005.10
		Teaching Supply Graebner Child Care Stabil Fed Grt	759.05
		*TOTAL	20,181.78
5/10/23	LAWSON PRODUCTS INC		
		Supplies Grounds Grounds	299.17
		Miscellaneous Supplies Transp	375.42
		Miscellaneous Supplies Transp	83.10
		Supplies Grounds Grounds	79.25
		Miscellaneous Supplies Transp	156.72
		*TOTAL	993.66
5/10/23	LENNOX INDUSTRIES INC		
		Supplies Building Maint	1,869.20
		Supplies Building Maint	22.63
		Supplies Building Maint	105.60
		Supplies Building Maint	105.60
		Supplies Building Maint	339.00
		Supplies Building Maint	339.00
		*TOTAL	2,781.03
5/10/23	LESLIE TIRE SERVICE, INC.		
		Vehicle Supplies Maint	634.14
		Vehicle Supplies Maint	290.00
		Vehicle Supplies Maint	180.00
		*TOTAL	1,104.14
5/10/23	LINDE GAS & EQUIPMENT INC		
		Misc Supplies-Garage Operation Transp	365.90
		Misc Supplies-Garage Operation Transp	402.14
		*TOTAL	768.04
5/10/23	CINDY LJULJJDJURAJ		
		Varsity Choir Malow Jr High School	115.00
		*TOTAL	115.00
5/10/23	LO PICCOLO BROTHERS PRODUCE INC		
		Food Supplies Supply Chain Assistance	75.70
		Food Supplies Supply Chain Assistance	213.58
		Food Supplies Supply Chain Assistance	95.71
		Food Supplies Supply Chain Assistance	99.34
		Food Supplies Supply Chain Assistance	216.88
		Food Supplies Supply Chain Assistance	497.71
		Food Supplies Supply Chain Assistance	569.66
		Food Supplies Supply Chain Assistance	180.63
		Food Supplies Supply Chain Assistance	298.98
		Food Supplies Supply Chain Assistance	6.60
		Food Supplies Supply Chain Assistance	281.63
		*TOTAL	2,536.42
5/10/23	LOWCOSTEARBUDS.COM		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	LOWCOSTEARBUDS.COM		
		Teaching Supplies *Roberts Elem	179.99
		Teaching Supplies *Roberts Elem	34.90
		General Account Wiley Elementary School	274.00
		General Account Wiley Elementary School	39.59
		*TOTAL	528.48
5/10/23	GORDON MACHLEIT		
	PS-Contract Service	Utica High	68.00
		*TOTAL	68.00
5/10/23	MACOMB COMMUNITY COLLEGE		
	Dues and Fees	Athl	250.00
		*TOTAL	250.00
5/10/23	MACOMB COUNTY DEPARTMENT OF ROADS		
	Purchased Services - Land/Bldg Repr	General	2,068.44
		*TOTAL	2,068.44
5/10/23	MACOMB GROUP		
	Supplies Building	Maint	33.70
	Supplies Building	Maint	2,470.50
	Supplies Building	Maint	1,858.08
	Supplies Building	Maint	1,509.48
	Supplies Building	Maint	45.84
	Supplies Building	Maint	393.62
	Supplies Building	Maint	57.62
	Supplies Building	Maint	206.40
	Supplies Building	Maint	116.80
		*TOTAL	6,692.04
5/10/23	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Office Supplies-Fiscal Svcs	General	270.90
		*TOTAL	270.90
5/10/23	MACOMB/ST CLAIR TRANSPORTATION		
	Workshop/Conf	Transp	150.00
		*TOTAL	150.00
5/10/23	MACOMB TOWNSHIP		
	Water/Sewer	Beck Elem	1,502.64
	Water/Sewer	Ebeling Elem	1,933.92
		*TOTAL	3,436.56
5/10/23	MADISON ELECTRIC COMPANY		
	Maintenance		180.07
		*TOTAL	180.07
5/10/23	MAJOR BRANDS OIL COMPANY		
	Gas, Oil & Grease	Transp	518.05
	Gas, Oil & Grease	Transp	528.00
		*TOTAL	1,046.05

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	FRANK MARINELLO		
		PS-Contract Service Utica High	68.00
		PS-Contract Service Utica High	120.00
		*TOTAL	188.00
5/10/23	MASTER GARDENER LAWN CARE		
		Boys Baseball Utica High School	250.00
		*TOTAL	250.00
5/10/23	MAXI AIDS		
		Tch Supply SE Evidence Based ESSER III 11t Fed	698.00
		Tch Supply SE Evidence Based ESSER III 11t Fed	792.00
		Tch Supply SE Evidence Based ESSER III 11t Fed	50.75
		*TOTAL	1,540.75
5/10/23	MAXI AUTOMOTIVE SUPPLY		
		Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	21.98
		Repair Parts Transp	102.99-
		Repair Parts Transp	29.78
		Repair Parts Transp	14.89
		Repair Parts Transp	5.89
		General Account Eisenhower High School	64.56
		Repair Parts Transp	69.09
		Repair Parts Transp	7.39
		Repair Parts Transp	55.96
		Repair Parts Transp	34.57
		Repair Parts Transp	322.64
		General Account Eisenhower High School	29.59
		*TOTAL	553.35
5/10/23	MAXWELL MEDALS & AWARDS		
		Wrestling Utica High School	450.45
		Wrestling Utica High School	31.80-
		*TOTAL	418.65
5/10/23	METAL MART USA		
		Vehicle Supplies Maint	766.58
		*TOTAL	766.58
5/10/23	MICHIGAN SPEECH COACHES INC		
		Subsidy Debate & Forensic Academy of Int'l Studies	10,115.00
		*TOTAL	10,115.00
5/10/23	MIDPOINT CONSTRUCTION		
		Purchased Services - Land/Bldg Repr General	5,617.20
		*TOTAL	5,617.20
5/10/23	MIDWEST AIR FILTER INC		
		Custodial Supply - Filters	285.18
		Custodial Supply - Filters	212.79
		Custodial Supply - Filters	1,486.21
		Custodial Supply - Filters	324.27
		Custodial Supply - Filters	74.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	MIDWEST AIR FILTER INC		
		Custodial Supply - Filters	208.33
		Custodial Supply - Filters	310.31
		Custodial Supply - Filters	2,292.72
		Custodial Supply - Filters	62.75
		Custodial Supply - Filters	217.14
		Custodial Supply - Filters	8.93
		Custodial Supply - Filters	296.54
		Custodial Supply - Filters	94.76
		Custodial Supply - Filters	823.69
		Custodial Supply - Filters	375.96
		Custodial Supply - Filters	2,478.02
		Custodial Supply - Filters	175.57
		Custodial Supply - Filters	608.83
		Custodial Supply - Filters	301.33
		Custodial Supply - Filters	693.01
		Custodial Supply - Filters	270.38
		Custodial Supply - Filters	86.27
		Custodial Supply - Filters	481.28
		Custodial Supply - Filters	52.82
		Custodial Supply - Filters	386.16
		Custodial Supply - Filters	1,577.77
		Custodial Supply - Filters	379.43
		Custodial Supply - Filters	379.43
		Custodial Supply - Filters	229.39
		Custodial Supply - Filters	395.44
		Custodial Supply - Filters	289.05
		Custodial Supply - Filters	804.53
		Custodial Supply - Filters	296.44
		Custodial Supply - Filters	331.46
		Custodial Supply - Filters	250.70
		Custodial Supply - Filters	610.39
		Custodial Supply - Filters	412.79
		Custodial Supply - Filters	467.76
		Custodial Supply - Filters	1,821.44
		Custodial Supply - Filters	78.05
		Custodial Supply - Filters	542.99
		Custodial Supply - Filters	310.31
		*TOTAL	21,784.80
5/10/23	SCOTT D MISURACA		
		PS-Contract Service Ford High	90.00
		PS-Contract Service Ford High	60.00
		*TOTAL	150.00
5/10/23	MOBILE MINI		
		Supplies Building Maint	140.67
		*TOTAL	140.67
5/10/23	GRATIAN P MOLDOVAN		
		PS-Contract Service Eisenhower High	116.00
		*TOTAL	116.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	MSEC		
		Miscellaneous Expense Spec Ed	22.57
		Miscellaneous Expense Spec Ed	22.22
		*TOTAL	44.79
5/10/23	MUSIC IS ELEMENTARY		
		Teaching Supply Specialist Schwarzkoff Elem	72.95
		Teaching Supply Specialist Schwarzkoff Elem	49.50
		Teaching Supply Specialist Schwarzkoff Elem	14.69
		Teaching Supply Specialist Flickinger Elem	33.25
		Teaching Supply Specialist Flickinger Elem	11.61
		*TOTAL	182.00
5/10/23	MV ELECTRIC LLC		
		Purchased Services - Land/Bldg Repr General	1,965.00
		*TOTAL	1,965.00
5/10/23	NATIONAL TRAILS		
		Drama Club Academy for Int'l Studies	1,789.00
		*TOTAL	1,789.00
5/10/23	OAKLAND BASKETBALL LLC		
		Boys Basketball Eisenhower High School	575.00
		*TOTAL	575.00
5/10/23	OCCUPATIONAL HEALTH CENTER OF MICH		
		PS-Drug Testing Maint	138.00
		Miscellaneous Exp General	69.00
		PS-Physicals General	69.00
		PS-Physicals General	138.00
		PS-Drug Testing Maint	69.00
		PS-Physicals General	69.00
		Miscellaneous Exp General	138.00
		PS-Physicals General	69.00
		*TOTAL	759.00
5/10/23	OFFICE DEPOT INC		
		Office Supplies-Exec Admin Schls	259.98
		Office Supplies-Exec Admin Schls	308.99
		Office Supplies-Exec Admin Schls	60.99
		Office Supplies-Exec Admin Schls	71.96
		Office Supplies-Exec Admin Schls	26.39
		Teaching Supplies *Stevenson High	23.98
		Teaching Supplies *Stevenson High	45.98
		Office Supplies-Exec Admin Schls	17.99-
		Office Supplies-Exec Admin Schls	17.99
		General Account Browning Elementary	9.98
		General Account Browning Elementary	10.78
		General Account Browning Elementary	10.78
		General Account Browning Elementary	18.99
		*TOTAL	848.80
5/10/23	OFFICIALS UNLIMITED LLC		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/10/23	OFFICIALS UNLIMITED LLC Boys Baseball	Stevenson High School	70.00
		*TOTAL	70.00
5/10/23	OPTIMA COMPANIES Teaching Supply Specialist	Eppler Jr High	619.63
	Teaching Supply Specialist	Eppler Jr High	26.69
		*TOTAL	646.32
5/10/23	OZARK DELIGHT CANDY COMPANY, INC. H.O.S.A.	Stevenson High School	134.25
		*TOTAL	134.25
5/10/23	PALAZZO GRANDE BANQUET CENTER Student Council	Eisenhower High School	2,191.92
		*TOTAL	2,191.92
5/10/23	PEPSI-COLA Fundraising	Heritage Jr High School	327.52
	Ford Dealers	Ford II	763.09
	Wrestling	Eisenhower High School	280.90
		*TOTAL	1,371.51
5/10/23	PHILADELPHIA SECURITY PRODUCTS INC Teaching Supplies	*Eppler Jr High	664.00
		*TOTAL	664.00
5/10/23	PHOENIX STONE CO Girls Softball	Ford II	1,300.00
	Parking Fees	Ford II	585.00
		*TOTAL	1,885.00
5/10/23	PLAY PLACE AUTISM & SPECIAL NEEDS General Account	Havel Elementary School	610.00
		*TOTAL	610.00
5/10/23	PRAIRIE FARMS Food Supplies #2	General Cafe	253.33
	Food Supplies #3	General Cafe	190.25
		*TOTAL	443.58
5/10/23	PRECISION DATA PRODUCTS Teaching Supply	IDEA Preschl Fed Grant	73.88
	Teaching Supply	IDEA Preschl Fed Grant	95.62
	Teaching Supply	IDEA Preschl Fed Grant	95.62
	Teaching Supply	IDEA Preschl Fed Grant	95.62
	Teaching Supplies	*Beacon Tree Elem	133.79
	Teaching Supplies	*Beacon Tree Elem	164.51
	Teaching Supplies	*Beacon Tree Elem	188.67
	Teaching Supplies	*Beacon Tree Elem	188.67
	General Account	Beacon Tree Elementary	188.67
	General Account	Beacon Tree Elementary	253.95
	Teaching Supplies	*Eppler Jr High	165.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	PRECISION DATA PRODUCTS		
		Teaching Supplies *Eppler Jr High	207.00
		Teaching Supplies *Stevenson High	366.88
		General Account Browning Elementary	335.48
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	164.51
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	164.51
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	335.48
		*TOTAL	3,217.86
5/10/23	PRESIDIO NETWORKED SOLUTIONS		
		Purchased Services - Equip Repr-Desktop Mnt General	1,935.00
		*TOTAL	1,935.00
5/10/23	PROMOTIONAL SOLUTIONS		
		Ford Dealers Ford II	574.55
		General Account Ebeling Elementary Schoo	900.00
		General Account Ebeling Elementary Schoo	59.00
		General Account Ebeling Elementary Schoo	298.00
		*TOTAL	1,831.55
5/10/23	CARLTON PRUETT		
		PS-Contract Service Ford High	85.00
		*TOTAL	85.00
5/10/23	PURIFIED WATER DELIVERY SERVICE		
		Counseling Ford II	32.00
		Coke Machine Ford II	48.00
		*TOTAL	80.00
5/10/23	PURIFIED WATER TO GO		
		Photo Commission Eisenhower High School	27.80
		Photo Commission Eisenhower High School	34.75
		Coke Machine Stevenson High School	20.85
		*TOTAL	83.40
5/10/23	QUILL LLC		
		Teaching Supplies *Ebeling Elem	125.64-
		Miscellaneous Supplies Transp	237.99-
		Miscellaneous Supplies Transp	87.62
		Miscellaneous Supplies Transp	237.99
		Miscellaneous Supplies Transp	45.04
		Miscellaneous Supplies Transp	71.24
		Teaching Supplies *Ebeling Elem	125.64
		Office Supplies-Exec Admin Schls	15.97
		Office Supplies-Exec Admin Schls	33.98
		Office Supplies-Exec Admin Schls	2.82
		Office Supplies-Exec Admin Schls	23.10
		General Account Oakbrook Elementary	55.56
		*TOTAL	335.33
5/10/23	PATRICK RADAJ		
		PS-Contract Service Eisenhower High	60.00
		*TOTAL	60.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/10/23	REALITYWORKS INC Teaching Supplies CTE Shelby Jr High	1,359.54
	*TOTAL	1,359.54
5/10/23	DAVID J RECKNAGEL PS-Contract Service Eisenhower High	60.00
	*TOTAL	60.00
5/10/23	THE REPTARIUM LLC Field Trips Duncan Elementary	550.00
	*TOTAL	550.00
5/10/23	TAYLOR MARCELL RICE PS-Contract Service Stevenson High	85.00
	*TOTAL	85.00
5/10/23	ROBERTA FAZZALARI-BAUMAN Drama Club Eisenhower High School	750.00
	*TOTAL	750.00
5/10/23	ROGUE FITNESS Boys Football Eisenhower High School	172.80
	Boys Football Eisenhower High School	269.52
	Boys Football Eisenhower High School	800.00
	Boys Football Eisenhower High School	212.74
	*TOTAL	1,455.06
5/10/23	ROMEO PARTY RENTAL AP Exams Malow Jr High School	370.00
	*TOTAL	370.00
5/10/23	RUDIS Wrestling Utica High School	707.25
	*TOTAL	707.25
5/10/23	DAVID RYALL PS-Contract Service Utica High	53.00
	*TOTAL	53.00
5/10/23	SCHOLASTIC INC EDUCATION Teaching Supplies *Morgan Elem	69.74
	Teaching Supplies *Morgan Elem	69.74
	Teaching Supplies *Morgan Elem	17.99
	Teaching Supplies *Morgan Elem	17.99
	Teaching Supplies *Morgan Elem	17.99
	Teaching Supplies *Morgan Elem	17.99
	Teaching Supplies *Morgan Elem	.00
	*TOTAL	211.44
5/10/23	SCHOLASTIC BOOK FAIRS Media Center Schuchard Elementary	3,392.87
	Library Schwarzkoff Elementary	5,807.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	SCHOLASTIC BOOK FAIRS		
		*TOTAL	9,200.67
5/10/23	SCHOOL NUTRITION ASSOCIATION		
	Misc. Expense/Fees	General Cafe	177.00
	Misc. Expense/Fees	General Cafe	756.00
	Misc. Expense/Fees	General Cafe	45.00
		*TOTAL	978.00
5/10/23	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Utica High	10.98
	Teaching Supplies	*Utica High	891.03
	Teaching Supplies	*Utica High	110.71
	Teaching Supplies	*Utica High	24.04
	Teaching Supplies	*Utica High	108.51-
	Teaching Supplies	*Utica High	35.85
	Teaching Supply Specialist	Schuchard Elem	28.07
	Teaching Supply Specialist	Schuchard Elem	347.18
	Teaching Supply Specialist	Schuchard Elem	3.95
	Teaching Supply Specialist	Schuchard Elem	192.60
	Teaching Supply Specialist	Schuchard Elem	182.37
	Teaching Supply Specialist	Schuchard Elem	75.15
	Teaching Supply Specialist	Schuchard Elem	22.75
	Teaching Supply Specialist	Schuchard Elem	107.28
	Teaching Supply Specialist	Schuchard Elem	27.24
	Teaching Supply Specialist	Schuchard Elem	88.40
	Teaching Supply Specialist	Schuchard Elem	29.81
	Teaching Supply Specialist	Schuchard Elem	36.14
	Teaching Supply Specialist	Schuchard Elem	72.35
	Teaching Supplies	*Bemis Jr High	32.10
	Teaching Supplies	*Bemis Jr High	50.68
	Teaching Supplies	*Bemis Jr High	19.30
	Teaching Supplies	*Bemis Jr High	48.32
	Teaching Supplies	*Bemis Jr High	113.00
	Teaching Supplies	*Bemis Jr High	50.38
	Teaching Supplies	*Bemis Jr High	28.91
	Teaching Supplies	*Bemis Jr High	57.18
	Teaching Supplies	*Bemis Jr High	29.50
	Teaching Supply Specialist	Ebeling Elem	202.98
	General Account	Switzer Elementary Schoo	111.60
	General Account	Switzer Elementary Schoo	38.22
	General Account	Switzer Elementary Schoo	74.24
	General Account	Switzer Elementary Schoo	6.32
	General Account	Switzer Elementary Schoo	27.00
	General Account	Switzer Elementary Schoo	10.12
	General Account	Switzer Elementary Schoo	3.72
	General Account	Switzer Elementary Schoo	87.88
	General Account	Switzer Elementary Schoo	25.19
	General Account	Switzer Elementary Schoo	102.76
	General Account	Switzer Elementary Schoo	18.12
	General Account	Messmore Elementary	6.00
	General Account	Messmore Elementary	19.04
	General Account	Messmore Elementary	55.37

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	SCHOOL SPECIALTY LLC		
		General Account Messmore Elementary	55.37
		General Account Messmore Elementary	55.37
		General Account Messmore Elementary	55.37
		General Account Switzer Elementary Schoo	85.59
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	719.10
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	105.81
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	613.05
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	280.28
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	613.05
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	127.89
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	30.54
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	24.96
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	45.21
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	52.62
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	233.97
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	79.74
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	54.78
		Teaching Supply Collins Child Care Stabil Fed Grt	479.40
		Teaching Supply Collins Child Care Stabil Fed Grt	204.35
		Teaching Supply Collins Child Care Stabil Fed Grt	77.99
		Teaching Supply Collins Child Care Stabil Fed Grt	19.22
		Teaching Supply Collins Child Care Stabil Fed Grt	186.44
		Teaching Supply Collins Child Care Stabil Fed Grt	28.98
		Teaching Supply Collins Child Care Stabil Fed Grt	176.60
		Teaching Supply Collins Child Care Stabil Fed Grt	53.62
		Teaching Supply Collins Child Care Stabil Fed Grt	50.39
		Teaching Supply Collins Child Care Stabil Fed Grt	82.35
		Teaching Supply Collins Child Care Stabil Fed Grt	102.24
		Teaching Supply Collins Child Care Stabil Fed Grt	378.50
		Teaching Supply Collins Child Care Stabil Fed Grt	60.12
		Teaching Supply Collins Child Care Stabil Fed Grt	13.45
		Teaching Supply Collins Child Care Stabil Fed Grt	55.62
		Teaching Supplies *Stevenson High	33.65
		Teaching Supplies *Stevenson High	14.55
		Office Supplies *Stevenson High	12.47
		Office Supplies *Stevenson High	45.00
		Office Supplies *Stevenson High	28.25
		Teaching Supplies *Bemis Jr High	57.20
		Teaching Supplies *DeKeyser Elem	86.56
		Teaching Supplies *Bemis Jr High	43.28
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	180.63
		Teaching Supplies *Stevenson High	36.35
		Teaching Supplies *Utica High	6.01
		General Account Collins Elementary Schoo	5.10
		General Account Collins Elementary Schoo	30.00
		General Account Collins Elementary Schoo	187.10
		General Account Collins Elementary Schoo	105.77
		General Account Collins Elementary Schoo	69.28
		General Account Collins Elementary Schoo	2.48
		General Account Collins Elementary Schoo	15.90
		General Account Collins Elementary Schoo	7.90
		General Account Collins Elementary Schoo	56.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	SCHOOL SPECIALTY LLC		
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	311.94
		Teaching Supplies *Stevenson High	2,902.38
		Teaching Supply Collins Child Care Stabil Fed Grt	103.98
		General Account Switzer Elementary Schoo	6.04
		General Account Graebner Elementary	28.62
		General Account Graebner Elementary	25.65
		General Account Graebner Elementary	29.34
		General Account Graebner Elementary	67.21
		General Account Graebner Elementary	60.64
		General Account Graebner Elementary	84.36
		General Account Graebner Elementary	8.12
		General Account Graebner Elementary	8.12
		General Account Graebner Elementary	6.68
		General Account Graebner Elementary	6.92
		General Account Graebner Elementary	10.80
		General Account Graebner Elementary	6.92
		General Account Graebner Elementary	6.92
		General Account Graebner Elementary	6.68
		General Account Graebner Elementary	21.64
		General Account Graebner Elementary	3.89
		General Account Graebner Elementary	3.18
		General Account Graebner Elementary	3.46
		General Account Graebner Elementary	3.46
		General Account Graebner Elementary	6.92
		Teaching Supplies *Bemis Jr High	64.80
		Teaching Supplies *Collins Elem	9.10
		Teaching Supplies Spec Ed	75.50
		Teaching Supply Specialist Messmore Elem	46.40
		*TOTAL	13,540.54
5/10/23	SCIENCE ALIVE		
		PS-Purchased Svc Summ Schl Bilingual	211.50
		*TOTAL	211.50
5/10/23	SEHI COMPUTER PRODUCTS INC		
		Teaching Supplies *Utica High	1,643.18
		General Account Plumbrook Elementary	821.59
		General Account Plumbrook Elementary	220.83
		General Account Plumbrook Elementary	311.82
		General Account Plumbrook Elementary	311.82
		General Account Plumbrook Elementary	311.82
		*TOTAL	3,621.06
5/10/23	SHAMROCK PRINTING COMPANY		
		Sounding Board Malow Jr High School	37.50
		*TOTAL	37.50
5/10/23	SHELBY DONUTS		
		Ford Dealers Ford II	447.00
		*TOTAL	447.00
5/10/23	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Crissman Elem	2,115.39
	Water/Sewer	Beacon Tree Elem	3,311.42
	Water/Sewer	Morgan Elem	854.75
	Water/Sewer	Eisenhower High	11,048.29
	Water/Sewer	Malow Jr High	2,742.09
	Water/Sewer	Malow Jr High	5.16
	Water/Sewer	Switzer Elem	837.60
	Water/Sewer	Eisenhower High	5.16
		*TOTAL	20,919.86
5/10/23	SHELBY TRAVEL AGENCY INC		
	Prepaid Expense		625.60
	Prepaid Expense		60.00
		*TOTAL	685.60
5/10/23	SHELBY WHOLESALE DISTRIBUTORS INC		
	Eagles Nest	Eisenhower High School	505.50
	Bookstore	Malow Jr High School	942.33
	Bookstore	Eppler Jr High School	579.46
	Ford Dealers	Ford II	569.54
		*TOTAL	2,596.83
5/10/23	SIEMENS INDUSTRY INC		
	Purchased Services - Land/Bldg Repr	General	4,845.75
		*TOTAL	4,845.75
5/10/23	SPECIALTY WAREHOUSE		
	General Account	Ebeling Elementary Schoo	841.00
		*TOTAL	841.00
5/10/23	SPENCER OIL COMPANY		
	Gas, Oil & Grease	Transp	822.25
		*TOTAL	822.25
5/10/23	SPHERO INC		
	General Account	Dresden Elementary Schoo	1,500.00
	General Account	Dresden Elementary Schoo	52.47
	Teaching Supply Specialist	Dresden Elem	1,500.00
	Teaching Supply Specialist	Dresden Elem	52.47
		*TOTAL	3,104.94
5/10/23	STAPLES		
	Teaching Supplies	*Ford High	18.38
	Office Supplies	*Ford High	31.26
	AP Exams	Ford II	135.98
	General Account	Browning Elementary	13.74
	General Account	Browning Elementary	15.18
	General Account	Graebner Elementary	295.99
	General Account	Graebner Elementary	80.04
		*TOTAL	590.57
5/10/23	CITY OF STERLING HEIGHTS-WATER		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	Heritage Jr High	1,154.80
	Water/Sewer	Bemis Jr High	782.74
	Water/Sewer	Browning Elem	620.14
	Water/Sewer	Burr Elem	835.88
	Water/Sewer	Davis Jr High	851.84
	Water/Sewer	DeKeyser Elem	657.66
	Water/Sewer	Dresden Elem	923.44
	Water/Sewer	Ford High	2,227.26
	Water/Sewer	Graebner Elem	915.93
	Water/Sewer	Harvey Elem	770.22
	Water/Sewer	Havel Elem	1,037.87
	Water/Sewer	Messmore Elem	704.56
	Water/Sewer	Oakbrook Elem	704.56
	Water/Sewer	Plumbrook Elem	723.32
	Water/Sewer	Schuchard Elem	798.36
	Water/Sewer	Schwarzkoff Elem	788.98
	Water/Sewer	Stevenson High	1,623.80
	Water/Sewer	Train/Devel Ctr	286.12
	Water/Sewer	Walsh Elem	426.82
	Water/Sewer	ASF	1,949.30
	Water/Sewer	Collins Elem	301.22
	Water/Sewer	IRC	420.36
	Water/Sewer	Kidd Elem	226.18
	Water/Sewer	Stevenson High	141.76
	Water/Sewer	Jeannette Jr Hig	685.80
	Water/Sewer	Admin Svc Cntr	436.20
		*TOTAL	20,995.12
5/10/23	TREASURER, CITY OF STERLING HEIGHTS		
	PS-School Resource Officers	General	10,445.32
		*TOTAL	10,445.32
5/10/23	SUNBELT RENTALS INC		
	Supplies Equipment	Maint	1,790.25
		*TOTAL	1,790.25
5/10/23	SUPPLYDEN INC		
	Custodial Supplies	Monfort Elem	218.40
		*TOTAL	218.40
5/10/23	TALLY ADVERTISING		
	Advertising/Marketing	Adult Ed	825.00
		*TOTAL	825.00
5/10/23	TENNIS WAREHOUSE		
	Girls Tennis	Ford II	308.00
		*TOTAL	308.00
5/10/23	CARL TERRITO		
	PS-Contract Service	Bemis Jr High	60.00
	PS-Contract Service	Jeannette Jr Hig	60.00
		*TOTAL	120.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	THERMALNETICS INC		
		Supplies Building Maint	95.32
		Supplies Building Maint	759.14
		*TOTAL	854.46
5/10/23	NICOLAS JERMAINE THURMAN		
		PS-Contract Service Ford High	110.00
		PS-Contract Service Ford High	60.00
		PS-Contract Service Ford High	68.00
		*TOTAL	238.00
5/10/23	MICHAEL TIMKO		
		PS-Contract Service Eisenhower High	60.00
		*TOTAL	60.00
5/10/23	TOSHIBA FINANCIAL SERVICES		
		Ford Dealers Ford II	78.51
		Ford Dealers Ford II	9.99
		*TOTAL	88.50
5/10/23	TOTAL TRAILER LLC		
		Vehicle Supplies Maint	44.90
		Vehicle Supplies Maint	41.77
		*TOTAL	86.67
5/10/23	TRANSPORTATION ACCESSORIES COMPANY		
		Inventory/Transportation	471.84
		*TOTAL	471.84
5/10/23	TREETOP PUBLISHING		
		General Account West Utica Elementary	276.25
		General Account West Utica Elementary	27.63
		*TOTAL	303.88
5/10/23	TUBBY'S		
		Bookstore Malow Jr High School	42.15
		*TOTAL	42.15
5/10/23	ULINE		
		Custodial Supplies General	264.00
		Custodial Supplies General	20.01
		Misc Supplies-Garage Operation Transp	790.00
		Misc Supplies-Garage Operation Transp	60.68
		General Account Plumbrook Elementary	38.00
		General Account Plumbrook Elementary	17.17
		*TOTAL	1,189.86
5/10/23	UNITY SCHOOL BUS PARTS		
		Inventory/Transportation	391.92
		Inventory/Transportation	1,109.40
		*TOTAL	1,501.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	WILLIAM UPINA	PS-Contract Service	
		Eisenhower High	79.00
		*TOTAL	79.00
5/10/23	UPLAND HILLS FARM	General Account	
		West Utica Elementary	22.00
		1st Grade Activities	198.00
		2nd Grade Activities	770.00
		*TOTAL	990.00
5/10/23	UPLAND HILLS FARM	General Account	
		Oakbrook Elementary	1,130.00
		*TOTAL	1,130.00
5/10/23	PETTY CASH-FORD II HIGH SCHOOL	Office Supplies	
		*Ford High	280.65
		Teaching Supplies	220.52
		*Ford High	220.52
		Coke Machine	38.23
		Ford II	38.23
		*TOTAL	539.40
5/10/23	PETTY CASH-HAVEL ELEMENTARY	General Account	
		Havel Elementary School	234.76
		*TOTAL	234.76
5/10/23	UTICA FLORIST INC	Tournaments	
		Stevenson High School	22.00
		*TOTAL	22.00
5/10/23	VALLEY TRUCK PARTS INC	Repair Parts	
		Transp	26.59
		*TOTAL	26.59
5/10/23	VANEERDEN FOODSERVICE	Food Supplies #3	
		General Cafe	17.24-
		Food Supplies #1	30.79-
		General Cafe	30.79-
		Food Supplies #1	70.28-
		General Cafe	70.28-
		Food Supplies #1	70.28-
		General Cafe	70.28-
		Ford Dealers	166.62
		Ford II	166.62
		Eagles Nest	621.93
		Eisenhower High School	621.93
		Food Supplies #2	121.26
		General Cafe	121.26
		Food Supplies Supply Chain Assistance	192.60
		General Cafe	192.60
		Food Supplies #2	1,174.04
		General Cafe	1,174.04
		Supplies-Other #3	55.14
		General Cafe	55.14
		Food Supplies #2	1,252.85
		General Cafe	1,252.85
		Food Supplies #2	87.08
		General Cafe	87.08
		Food Supplies Supply Chain Assistance	33.58
		General Cafe	33.58
		Food Supplies #2	66.48
		General Cafe	66.48
		Food Supplies #2	696.75
		General Cafe	696.75
		Supplies-Other #3	117.94
		General Cafe	117.94
		Food Supplies #2	345.46
		General Cafe	345.46
		Food Supplies Supply Chain Assistance	32.00
		General Cafe	32.00
		Food Supplies #2	2.75
		General Cafe	2.75
		Food Supplies #2	364.16
		General Cafe	364.16

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	528.75
		Food Supplies Supply Chain Assistance	29.38
		Food Supplies Supply Chain Assistance	52.79
		Ford Dealers Ford II	462.28
		Food Supplies #1 General Cafe	1,656.80
		Food Supplies Supply Chain Assistance	1,576.05
		Food Supplies #2 General Cafe	221.00
		Food Supplies #2 General Cafe	42.50
		Food Supplies Supply Chain Assistance	91.19
		Food Supplies #2 General Cafe	58.06
		Supplies-Other #3 General Cafe	25.90
		Supplies-Other #3 General Cafe	165.42
		Food Supplies Supply Chain Assistance	74.69
		Food Supplies #4 General Cafe	94.27
		Food Supplies #4 General Cafe	79.54
		Supplies-Other #4 General Cafe	916.99
		Food Supplies #4 General Cafe	814.25
		Food Supplies #4 General Cafe	22.56
		Food Supplies #4 General Cafe	22.16
		Food Supplies Supply Chain Assistance	36.56
		Food Supplies #4 General Cafe	1,147.20
		Food Supplies #4 General Cafe	1,198.67
		Food Supplies #3 General Cafe	17.24
		Food Supplies #2 General Cafe	12.75
		Food Supplies Supply Chain Assistance	154.89
		Food Supplies #2 General Cafe	66.48
		Food Supplies Supply Chain Assistance	39.05
		Food Supplies #2 General Cafe	891.05
		Supplies-Other #3 General Cafe	79.54
		Food Supplies #2 General Cafe	870.62
		Food Supplies #2 General Cafe	24.91
		Food Supplies #2 General Cafe	447.26
		Supplies-Other #3 General Cafe	59.54
		Food Supplies #2 General Cafe	949.56
		Food Supplies Supply Chain Assistance	49.31
		Food Supplies #1 General Cafe	44.32
		Food Supplies Supply Chain Assistance	32.43
		Food Supplies #1 General Cafe	676.23
		Supplies-Other #1 General Cafe	79.54
		Food Supplies #1 General Cafe	646.72
		Food Supplies #1 General Cafe	22.56
		Food Supplies Supply Chain Assistance	127.48
		Food Supplies #1 General Cafe	24.91
		Food Supplies Supply Chain Assistance	29.38
		Food Supplies #1 General Cafe	584.28
		Supplies-Other #1 General Cafe	79.54
		Food Supplies #1 General Cafe	601.10
		Food Supplies #2 General Cafe	8.50
		Food Supplies Supply Chain Assistance	149.09
		Food Supplies Supply Chain Assistance	29.38
		Food Supplies #2 General Cafe	1,200.98
		Supplies-Other #3 General Cafe	162.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	1,395.20
		Food Supplies #2 General Cafe	127.34
		Food Supplies Supply Chain Assistance	255.68
		Food Supplies #1 General Cafe	3,851.64
		Supplies-Other #1 General Cafe	217.58
		Food Supplies #1 General Cafe	1,799.71
		Food Supplies Supply Chain Assistance	615.59
		Food Supplies #1 General Cafe	461.44
		Food Supplies #1 General Cafe	49.10
		Food Supplies #1 General Cafe	1,402.09
		Supplies-Other #1 General Cafe	110.28
		Food Supplies #1 General Cafe	836.65
		Supplies-Other #1 General Cafe	345.87
		Food Supplies #1 General Cafe	151.20
		Food Supplies Supply Chain Assistance	145.48
		Food Supplies #2 General Cafe	2,479.52
		Food Supplies #2 General Cafe	1,036.46
		Food Supplies Supply Chain Assistance	24.56
		Food Supplies #2 General Cafe	2,507.14
		Supplies-Other #3 General Cafe	256.41
		Food Supplies #2 General Cafe	1,202.84
		Food Supplies #2 General Cafe	31.02
		Food Supplies Supply Chain Assistance	97.58
		Food Supplies #2 General Cafe	5.50
		Food Supplies #3 General Cafe	48.48
		Food Supplies Supply Chain Assistance	76.76
		Food Supplies #2 General Cafe	398.88
		Food Supplies Supply Chain Assistance	33.58
		Food Supplies #3 General Cafe	22.16
		Food Supplies Supply Chain Assistance	73.68
		Food Supplies #3 General Cafe	914.35
		Supplies-Other #3 General Cafe	44.82
		Food Supplies #3 General Cafe	505.49
		Food Supplies Supply Chain Assistance	19.60
		Food Supplies Supply Chain Assistance	36.56
		Food Supplies #3 General Cafe	1,060.40
		Supplies-Other #3 General Cafe	55.14
		Food Supplies #3 General Cafe	234.01
		Food Supplies Supply Chain Assistance	31.18
		Food Supplies #3 General Cafe	22.16
		Food Supplies Supply Chain Assistance	29.38
		Food Supplies #3 General Cafe	1,436.89
		Supplies-Other #3 General Cafe	69.57
		Food Supplies #3 General Cafe	1,164.88
		Food Supplies Supply Chain Assistance	60.62
		Food Supplies #1 General Cafe	22.16
		Food Supplies #1 General Cafe	1,081.73
		Supplies-Other #1 General Cafe	114.68
		Food Supplies #1 General Cafe	816.86
		Food Supplies Supply Chain Assistance	31.18
		Food Supplies #1 General Cafe	24.91
		Food Supplies Supply Chain Assistance	65.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	839.91
		Food Supplies #1 General Cafe	818.26
		Food Supplies #1 General Cafe	24.33
		Food Supplies #1 General Cafe	88.64
		Food Supplies #1 General Cafe	37.84
		Food Supplies #1 General Cafe	57.67
		Food Supplies #1 General Cafe	56.04
		Food Supplies #2 General Cafe	250.70
		Food Supplies Supply Chain Assistance	1,257.90
		Food Supplies #3 General Cafe	76.22
		Food Supplies #2 General Cafe	76.22
		Food Supplies #3 General Cafe	76.22
		Food Supplies #3 General Cafe	76.22
		Food Supplies Supply Chain Assistance	1,383.69
		Food Supplies #2 General Cafe	76.22
		Food Supplies #1 General Cafe	31.91
		Food Supplies #1 General Cafe	132.42
		Food Supplies #2 General Cafe	15.53
		Food Supplies Supply Chain Assistance	83.32
		Food Supplies #4 General Cafe	1,145.57
		Food Supplies #4 General Cafe	994.57
		Food Supplies Supply Chain Assistance	136.76
		Supplies-Other #3 General Cafe	44.62
		Food Supplies #1 General Cafe	762.20
		Ford Dealers Ford II	392.75
		Food Supplies Supply Chain Assistance	41.78
		Food Supplies #3 General Cafe	49.77
		Food Supplies #3 General Cafe	34.48
		Food Supplies #3 General Cafe	73.40
		Food Supplies #4 General Cafe	68.49
		Food Supplies #1 General Cafe	28.29
		Food Supplies #2 General Cafe	131.64
		Food Supplies #3 General Cafe	1,507.36
		Food Supplies #3 General Cafe	988.31
		Food Supplies Supply Chain Assistance	31.18
		Food Supplies #3 General Cafe	131.64
		Food Supplies #3 General Cafe	4.25
		Supplies-Other #3 General Cafe	47.76
		Food Supplies #1 General Cafe	84.06
		Food Supplies #2 General Cafe	15.71
		Food Supplies #3 General Cafe	58.06
		Supplies-Other #3 General Cafe	86.59
		Food Supplies #2 General Cafe	216.93
		Food Supplies #1 General Cafe	440.28
		Food Supplies #1 General Cafe	111.16
		Supplies-Other #3 General Cafe	89.24
		Supplies-Other #4 General Cafe	44.62
		Food Supplies #4 General Cafe	44.62
		Food Supplies Supply Chain Assistance	29.38
		Food Supplies #3 General Cafe	1,445.43
		Supplies-Other #3 General Cafe	44.82
		Food Supplies #3 General Cafe	22.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	31.18
		Food Supplies #3 General Cafe	2.75
		Food Supplies #3 General Cafe	983.61
		Supplies-Other #3 General Cafe	104.36
		Food Supplies #3 General Cafe	22.56
		Food Supplies #3 General Cafe	688.38
		Food Supplies #3 General Cafe	31.63
		Food Supplies #3 General Cafe	44.32
		Food Supplies Supply Chain Assistance	100.02
		Food Supplies #3 General Cafe	49.33
		Food Supplies #3 General Cafe	69.08
		Food Supplies #2 General Cafe	1,208.73
		Supplies-Other #3 General Cafe	125.16
		Food Supplies #2 General Cafe	920.76
		Food Supplies Supply Chain Assistance	199.54
		Food Supplies #2 General Cafe	1,590.97
		Supplies-Other #3 General Cafe	107.30
		Food Supplies #2 General Cafe	1,200.21
		Food Supplies Supply Chain Assistance	73.68
		Food Supplies #2 General Cafe	5.50
		Food Supplies #2 General Cafe	699.60
		Food Supplies #2 General Cafe	79.44
		Supplies-Other #3 General Cafe	34.88
		Food Supplies Supply Chain Assistance	779.10
		Food Supplies #2 General Cafe	305.75
		Food Supplies #2 General Cafe	795.57
		Food Supplies Supply Chain Assistance	49.31
		Food Supplies #2 General Cafe	183.04
		Food Supplies Supply Chain Assistance	83.97
		Food Supplies #2 General Cafe	525.86
		Food Supplies #3 General Cafe	307.76
		Food Supplies #3 General Cafe	91.09
		Food Supplies #3 General Cafe	1,314.84
		Supplies-Other #3 General Cafe	240.75
		Food Supplies #3 General Cafe	1,203.57
		Food Supplies Supply Chain Assistance	779.10
		Food Supplies #3 General Cafe	137.61
		Food Supplies Supply Chain Assistance	83.56
		Food Supplies #3 General Cafe	38.25
		Food Supplies #2 General Cafe	66.73
		Food Supplies Supply Chain Assistance	32.00
		Food Supplies - Food Service Catering	392.08
		Food Supplies #3 General Cafe	727.43
		Food Supplies Supply Chain Assistance	1,425.62
		Food Supplies #4 General Cafe	882.96
		Inventory at Warehouse	1,681.20
		Inventory at Warehouse	5,003.96
		Inventory at Warehouse	1,745.73
		Inventory at Warehouse	1,634.89
		Inventory at Warehouse	938.40
		Inventory at Warehouse	968.16
		Inventory at Warehouse	2,368.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	VANEERDEN FOODSERVICE		
		Inventory at Warehouse	2,546.25
		Inventory at Warehouse	6,631.80
		Inventory at Warehouse	2,546.25
		Inventory at Warehouse	892.40
		Inventory at Warehouse	15,781.50
		Inventory at Warehouse	2,881.00
		Food Supplies #4 General Cafe	114.64-
		Food Supplies #2 General Cafe	114.64-
		Food Supplies #3 General Cafe	114.64-
		Food Supplies #1 General Cafe	114.64-
		*TOTAL	129,310.33
5/10/23	VERIZON WIRELESS		
		Telephone General	45.06
		*TOTAL	45.06
5/10/23	ANDREY VINAROV		
		PS-Contract Service Eisenhower High	68.00
		*TOTAL	68.00
5/10/23	GARY WAGENSCHUTZ		
		PS-Contract Service Ford High	136.00
		PS-Contract Service Stevenson High	68.00
		*TOTAL	204.00
5/10/23	SCOTT WALENDOWSKI		
		PS-Contract Service Eisenhower High	68.00
		PS-Contract Service Ford High	136.00
		*TOTAL	204.00
5/10/23	MICHAEL WALKER		
		Science Olympiad Malow Jr High School	10.98
		*TOTAL	10.98
5/10/23	WILLIAM E WALTER INC		
		PS-Equipment Repair General	287.00
		Purchased Services - Land/Bldg Repr General	2,884.00
		Purchased Services - Land/Bldg Repr General	2,089.00
		Purchased Services - Land/Bldg Repr General	1,877.00
		Purchased Services - Land/Bldg Repr General	2,513.00
		Purchased Services - Land/Bldg Repr General	1,983.00
		Purchased Services - Land/Bldg Repr General	287.00
		Purchased Services - Land/Bldg Repr General	605.00
		Purchased Services - Land/Bldg Repr General	2,931.00
		Purchased Services - Land/Bldg Repr General	687.00
		Purchased Services - Land/Bldg Repr General	687.00
		Purchased Services - Land/Bldg Repr General	891.00
		Purchased Services - Land/Bldg Repr General	1,707.00
		Purchased Services - Land/Bldg Repr General	2,421.00
		Purchased Services - Land/Bldg Repr General	2,523.00
		Purchased Services - Land/Bldg Repr General	2,667.33
		Purchased Services - Land/Bldg Repr General	1,506.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/10/23	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	393.00
		Purchased Services - Land/Bldg Repr General	2,195.00
		Purchased Services - Land/Bldg Repr General	1,135.00
		Purchased Services - Land/Bldg Repr General	446.00
		*TOTAL	32,714.33
5/10/23	WASHINGTON ELEVATOR CO INC		
		Supplies Grounds Grounds	52.49
		*TOTAL	52.49
5/10/23	WEINGARTZ SUPPLY CO		
		Supplies Grounds Grounds	27.98
		*TOTAL	27.98
5/10/23	WESNER TUXEDO		
		Girls Softball Stevenson High School	140.00
		*TOTAL	140.00
5/10/23	WEST MICHIGAN INTERNATIONAL LLC		
		Inventory/Transportation	613.84
		Inventory/Transportation	769.24
		Repair Parts Transp	175.00
		Inventory/Transportation	277.04
		Vehicle Supplies Maint	84.25
		Inventory/Transportation	1,788.68
		Repair Parts Transp	1,120.00
		Inventory/Transportation	894.34
		Repair Parts Transp	560.00
		Repair Parts Transp	628.21
		Repair Parts Transp	275.00-
		*TOTAL	6,635.60
5/10/23	WEST MUSIC COMPANY INC		
		General Account Messmore Elementary	149.90
		General Account Messmore Elementary	49.00
		General Account Messmore Elementary	24.79
		Teaching Supply Specialist Wiley Elem	231.20
		Teaching Supply Specialist Wiley Elem	179.98
		Teaching Supply Specialist Wiley Elem	124.75
		Teaching Supply Specialist Wiley Elem	84.95
		Teaching Supply Specialist Wiley Elem	63.00
		Teaching Supply Specialist Wiley Elem	390.00
		Teaching Supply Specialist Wiley Elem	85.91
		General Account Messmore Elementary	49.00
		*TOTAL	1,432.48
5/10/23	MARK WIETCHY		
		PS-Contract Service Eisenhower High	60.00
		*TOTAL	60.00
5/10/23	MARK WILLIAMS		
		PS-Contract Service Eisenhower High	116.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/10/23	MARK WILLIAMS	
	*TOTAL	116.00
5/10/23	WRIGHT WILSON PS-Contract Service Ford High	85.00
	*TOTAL	85.00
5/10/23	THE WIZARD FOOD TRUCK Photo Commission Shelby Jr High	1,125.00
	*TOTAL	1,125.00
5/10/23	WOLVERINE SYSTEMS Purchased Services - Land/Bldg Repr General	619.50
	*TOTAL	619.50
5/10/23	JULIE WOOD First Robotics-Regist/Matl/Trvl Ebeling Evil Crout	65.92
	*TOTAL	65.92
5/10/23	WORLD WILDLIFE FUND Environmental Club Eisenhower High School	60.00
	*TOTAL	60.00
5/10/23	YBT AWARDS & ENGRAVING Jr. High - Athletic Shelby Jr High School	269.25
	Jr. High - Athletic Shelby Jr High School	80.35
	*TOTAL	349.60
5/10/23	CAMP OHIYESA Field Trips Crissman Elementary	4,399.00
	*TOTAL	4,399.00
5/10/23	ZANER-BLOSER INC Prof Dev Supplies Sec 98c Fed Grant	2,440.00
	Prof Dev Supplies Sec 98c Fed Grant	3,190.00
	Prof Dev Supplies Sec 98c Fed Grant	1,740.00
	*TOTAL	7,370.00
5/10/23	\$99 BOUNCE HOUSE General Account Roberts Elementary Schoo	337.00
	*TOTAL	337.00
5/10/23	\$99 BOUNCE HOUSE Science Heritage Jr High School	684.00
	*TOTAL	684.00
5/15/23	ASSET ACCEPTANCE, LLC Miscellaneous Garnishment/Levy	374.03
	*TOTAL	374.03
5/15/23	PAUL WILLIAM BELLOMO Miscellaneous Garnishment/Levy	176.89
	*TOTAL	176.89

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/15/23	MARK S DEMOREST Miscellaneous Garnishment/Levy	175.89
	*TOTAL	175.89
5/15/23	LEGALSHIELD Prepaid Legal	319.59
	*TOTAL	319.59
5/15/23	MICHIGAN STATE DISBURSEMENT UNIT Miscellaneous Garnishment/Levy	8,320.25
	*TOTAL	8,320.25
5/15/23	MIDLAND CREDIT MANAGEMENT INC Miscellaneous Garnishment/Levy	409.73
	*TOTAL	409.73
5/17/23	A & G CENTRAL MUSIC INC Purchased Services - Musical Instrum Repr Eisenhr Band Stevenson High School Purchased Services - Musical Instrum Repr Eisenhr General Account Messmore Elementary General Account Messmore Elementary Teaching Supply Specialist Messmore Elem Teaching Supply Specialist Messmore Elem Teaching Supply Specialist Messmore Elem	80.00 45.00 29.60 10.50 49.19 118.00 46.50 69.50
	*TOTAL	448.29
5/17/23	AATSP Spanish Club Stevenson High School Spanish Club Stevenson High School	25.00 65.00
	*TOTAL	90.00
5/17/23	AGC EDUCATION INC General Account Morgan Elementary School	495.00 .00 .00 .00 120.00 81.00 81.00 81.00 81.00 81.00 395.00 .00 .00 3,250.00 .00 .00
	*TOTAL	4,665.00
5/17/23	ALL FOR KIDZ	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	ALL FOR KIDZ		
	General Account	Roberts Elementary Schoo	3,024.00
		*TOTAL	3,024.00
5/17/23	ALLEGRA PRINT & IMAGING		
	Drama Club	Stevenson High School	84.16
		*TOTAL	84.16
5/17/23	CHRISTOPHER ALSTON		
	Girls Soccer	Ford II	265.00
		*TOTAL	265.00
5/17/23	THE AMERICAN BOTTLING COMPANY		
	Mt. Olympus Titan Shoppe	Stevenson High School	664.24
		*TOTAL	664.24
5/17/23	AMSTERDAM PRINTING & LITHO		
	Teaching Supplies	*DeKeyser Elem	246.35
	Teaching Supplies	*DeKeyser Elem	19.95
	Teaching Supplies	*DeKeyser Elem	29.95
	Teaching Supplies	*DeKeyser Elem	44.73
		*TOTAL	340.98
5/17/23	ANDREW J ANTOSH		
	PS-Contract Service	Eisenhower High	116.00
	PS-Contract Service	Utica High	116.00
		*TOTAL	232.00
5/17/23	APPLE INC		
	Teaching Supply Elem	ESSER III Fed	88,200.00
	Teaching Supply Elem	ESSER III Fed	36,900.00
	Teaching Supply Elem	ESSER III Fed	529,200.00
	Teaching Supply Elem	ESSER III Fed	62,910.00
		*TOTAL	717,210.00
5/17/23	APPLIED INDUSTRIAL TECHNOLOGIES		
	Supplies Building	Maint	24.12
	Supplies Building	Maint	4.45
	Supplies Building	Maint	63.03
	Supplies Building	Maint	6.43
	Supplies Building	Maint	21.18
	Supplies Building	Maint	105.30-
		*TOTAL	13.91
5/17/23	APRICUS QSR		
	Mt. Olympus Titan Shoppe	Stevenson High School	201.26
	Mt. Olympus Titan Shoppe	Stevenson High School	201.26
		*TOTAL	402.52
5/17/23	ARBOR SCIENTIFIC		
	Teaching Supplies	*Eisenhower High	43.50
	Teaching Supplies	*Eisenhower High	12.51
		*TOTAL	56.01

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	ARC DOCUMENT SOLUTIONS LLC		
	Student Council	Stevenson High School	150.00
	Student Council	Stevenson High School	3.00
	Student Council	Stevenson High School	150.00
	Student Council	Stevenson High School	152.70
		*TOTAL	455.70
5/17/23	ARCH ENVIRONMENTAL GROUP INC		
	PS-Environmental Maint		3,394.16
	PS-Environmental Maint		1,766.42
	PS-Environmental Maint		5,615.20
		*TOTAL	10,775.78
5/17/23	LUIS ARELLANO		
	PS-Contract Service	Eisenhower High	116.00
		*TOTAL	116.00
5/17/23	JAMES D ARMELAGOS		
	PS-Contract Service	Ford High	113.00
		*TOTAL	113.00
5/17/23	ASPEN DOOR SUPPLY		
	Supplies Building	Maint	1,100.00
		*TOTAL	1,100.00
5/17/23	ASSURED FUNDRAISING SERVICES LLC		
	Elementary Merging	Plumbrook Elementary	532.25
	Elementary Merging	Plumbrook Elementary	335.25
		*TOTAL	867.50
5/17/23	AT&T		
	Telephone	IRC	202.09
	Telephone	Malow Jr High	100.99
	Telephone	Eisenhower High	94.40
	Telephone	Beck Elem	66.18
	Telephone	Duncan Elem	63.51
		*TOTAL	527.17
5/17/23	AWARD EMBLEM MFG CO INC		
	Newspaper	Stevenson High School	90.12
	Yearbook	Stevenson High School	180.24
		*TOTAL	270.36
5/17/23	A-1 HEALTH & SAFETY EDUCATION LLC		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	325.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	310.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	70.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	175.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	30.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	300.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	5.00
		*TOTAL	1,215.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	BAGELS & JAVA LLC	Ford Dealers	
		Ford II	330.00
		*TOTAL	330.00
5/17/23	THE BANK OF NEW YORK MELLON		
	Fees	DRF	750.00
	Fees	DRF	350.00
		*TOTAL	1,100.00
5/17/23	BRIAN BARLOG		
	PS-Contract Service	Ford High	116.00
		*TOTAL	116.00
5/17/23	BEAUMONT HEALTH SYSTEM		
	PS-Athletic Trainer	Ford II High	3,094.00
	PS-Athletic Trainer	Utica High	2,600.00
	PS-Athletic Trainer	Stevenson High	2,691.00
		*TOTAL	8,385.00
5/17/23	CHERIE BEBA		
	PS-Psych Srvc Spec Ed		1,950.00
	PS-Parochial Psy C/O MISD		325.00
	PS-Psych Srvc Spec Ed		5,037.50
		*TOTAL	7,312.50
5/17/23	BERKSHIRE DAIRY		
	Food Supplies Supply Chain Assistance		170.75
	Food Supplies Supply Chain Assistance		248.30
	Food Supplies Supply Chain Assistance		124.50
	Food Supplies Supply Chain Assistance		247.60
	Food Supplies Supply Chain Assistance		794.65
	Food Supplies Supply Chain Assistance		247.60
	Food Supplies Supply Chain Assistance		249.00
	Food Supplies Supply Chain Assistance		123.80
	Food Supplies Supply Chain Assistance		248.30
	Food Supplies Supply Chain Assistance		387.75
	Food Supplies Supply Chain Assistance		155.10
	Food Supplies Supply Chain Assistance		124.50
	Food Supplies Supply Chain Assistance		383.37
	Food Supplies Supply Chain Assistance		124.50
	Food Supplies Supply Chain Assistance		140.15
	Food Supplies Supply Chain Assistance		511.45
	Food Supplies Supply Chain Assistance		265.35
	Food Supplies Supply Chain Assistance		310.20
	Food Supplies Supply Chain Assistance		124.50
	Food Supplies Supply Chain Assistance		186.40
	Food Supplies Supply Chain Assistance		249.00
	Food Supplies Supply Chain Assistance		124.50
	Food Supplies Supply Chain Assistance		123.80
	Food Supplies Supply Chain Assistance		248.30
	Food Supplies Supply Chain Assistance		407.85
	Food Supplies Supply Chain Assistance		266.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	342.20
		Food Supplies Supply Chain Assistance	354.16
		Food Supplies Supply Chain Assistance	371.40
		Food Supplies Supply Chain Assistance	124.50
		Food Supplies Supply Chain Assistance	648.85
		Food Supplies Supply Chain Assistance	124.50
		Food Supplies Supply Chain Assistance	327.20
		Food Supplies Supply Chain Assistance	366.50
		Food Supplies Supply Chain Assistance	124.50
		*TOTAL	9,371.81
5/17/23	BEST BUY BUSINESS ADVANTAGE ACCOUNT		
		Teaching Supplies CTE Jeannette Jr High	39.99
		Teaching Supplies CTE Jeannette Jr High	9.29
		Teaching Supplies CTE Jeannette Jr High	39.99-
		Teaching Supplies CTE Jeannette Jr High	39.99
		Teaching Supplies CTE Jeannette Jr High	9.29
		Teaching Supplies CTE Jeannette Jr High	9.29-
		*TOTAL	49.28
5/17/23	WYATT BEYER		
	Lacrosse	Stevenson High School	75.00
		*TOTAL	75.00
5/17/23	BIG LAKES LAWNCARE		
	Boys Soccer	Ford II	175.50
	Girls Soccer	Ford II	75.00
		*TOTAL	250.50
5/17/23	BLICK ART MATERIALS		
	Office Supplies	*Eisenhower High	43.98
		*TOTAL	43.98
5/17/23	GREGORY BLICK		
	PS-Contract Service	Eisenhower High	106.00
		*TOTAL	106.00
5/17/23	BLIGHT'S CUSTOM LETTERING		
	Stevenson MADE	Stevenson High School	700.75
		*TOTAL	700.75
5/17/23	BLUUM OF MINNESOTA LLC		
	Teaching Supply Harvey	Child Care Stabil Fed Grt	179.00
	Teaching Supply Harvey	Child Care Stabil Fed Grt	19.79
		*TOTAL	198.79
5/17/23	SCOTT BODOLOSKY		
	PS-Contract Service	Stevenson High	68.00
		*TOTAL	68.00
5/17/23	JEFFREY BRIAN BOISVERT		
	PS-Contract Service	Ford High	116.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	JEFFREY BRIAN BOISVERT		
		*TOTAL	116.00
5/17/23	ANNE BOLLINGER		
	General Account	Ebeling Elementary Schoo	229.67
		*TOTAL	229.67
5/17/23	BREHOB		
	Purchased Services - Equip Repair	Maint	5,428.71
	Supplies Building	Maint	206.45
	Supplies Building	Maint	110.47-
		*TOTAL	5,524.69
5/17/23	BROADSPIRE SERVICES INC		
	Escrow-Broadspire	General	12,151.79
		*TOTAL	12,151.79
5/17/23	FRANK BROSCH		
	PS-Contract Service	Ford High	116.00
		*TOTAL	116.00
5/17/23	BSN SPORTS		
	Teaching Supplies Elementary	General	110.48
	Teaching Supplies Elementary	General	257.00
	Teaching Supplies Elementary	General	271.98
	Teaching Supplies Elementary	General	141.99
	Teaching Supplies Elementary	General	93.54
	Teaching Supplies Elementary	General	110.48
	Teaching Supplies Elementary	General	257.00
	Teaching Supplies Elementary	General	91.70
	Teaching Supplies Elementary	General	850.99
	Teaching Supplies Elementary	General	520.00
	Teaching Supplies Elementary	General	93.54
	Teaching Supplies Elementary	General	110.48
	Teaching Supplies Elementary	General	257.00
	Teaching Supplies Elementary	General	91.70
	Teaching Supplies Elementary	General	850.99
	Teaching Supplies Elementary	General	520.00
	Teaching Supplies Elementary	General	93.54
	Teaching Supplies Elementary	General	110.48
	Teaching Supplies Elementary	General	257.00
	Teaching Supplies Elementary	General	271.98
	Teaching Supplies Elementary	General	91.70
	Teaching Supplies Elementary	General	850.99
	Teaching Supplies Elementary	General	520.00
	Teaching Supplies Elementary	General	93.54
	Teaching Supplies Elementary	General	110.48
	Teaching Supplies Elementary	General	257.00
	Teaching Supplies Elementary	General	271.98
	Teaching Supplies Elementary	General	91.70
	Teaching Supplies Elementary	General	850.99
	Teaching Supplies Elementary	General	520.00
	Teaching Supplies Elementary	General	93.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	BSN SPORTS		
		Teaching Supplies Elementary General	110.48
		Teaching Supplies Elementary General	257.00
		Teaching Supplies Elementary General	271.98
		Teaching Supplies Elementary General	91.70
		*TOTAL	9,844.95
5/17/23	JONATHAN BURAK		
		PS-Contract Service Utica High	68.00
		*TOTAL	68.00
5/17/23	WILLIAM BURKE		
		PS-Contract Service Utica High	85.00
		*TOTAL	85.00
5/17/23	BURKE'S SPORT HAVEN INC		
		Miscellaneous Expense Athl	194.85
		Miscellaneous Expense Athl	178.50
		Miscellaneous Expense Athl	69.00
		Miscellaneous Expense Athl	169.00
		Miscellaneous Expense Athl	177.00
		Miscellaneous Expense Athl	45.07
		Supplies Davis Jr High	520.00
		Supplies Davis Jr High	89.00
		Supplies Davis Jr High	296.00
		*TOTAL	1,738.42
5/17/23	FREDERICK BUTTERS		
		PS-Contract Service Eisenhower High	60.00
		*TOTAL	60.00
5/17/23	C&D CUSTOM DESIGNS LLC		
		Boys Baseball Eisenhower High School	347.94
		General Account DeKeyser Elementary	56.00
		General Account Plumbrook Elementary	105.00
		*TOTAL	508.94
5/17/23	CADILLAC COFFEE		
		Ford Dealers Ford II	131.73
		*TOTAL	131.73
5/17/23	CAPPUCCINO MAN		
		General Account Jeannette Jr High School	450.00
		*TOTAL	450.00
5/17/23	CAPP USA		
		Maintenance	1,686.00
		Maintenance	110.00
		Maintenance	5,990.00
		Maintenance	1,760.00
		Maintenance	389.90
		*TOTAL	9,935.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	CARLOS PIZZA & SUBS INC	Ford Dealers	
		Ford II	583.50
		*TOTAL	583.50
5/17/23	CAROLINA BIOLOGICAL SUPPLY CO		
	Teaching Supplies	CSI/MST *IRC	12.68
	Teaching Supplies	CSI/MST *IRC	12.68
	Teaching Supplies	CSI/MST *IRC	12.68
	Teaching Supplies	CSI/MST *IRC	12.68
	Teaching Supplies	CSI/MST *IRC	12.68
	Teaching Supplies	CSI/MST *IRC	12.68
	Teaching Supplies	CSI/MST *IRC	12.68
	Teaching Supplies	CSI/MST *IRC	33.16
	Teaching Supplies	CSI/MST *IRC	12.68
	Teaching Supplies	CSI/MST *IRC	33.95
		*TOTAL	168.55
5/17/23	CELEBRATIONS TO REMEMBER		
	Student Council	Malow Jr High School	578.50
		*TOTAL	578.50
5/17/23	CENTURY BANQUET CENTER		
	Stevenson MADE	Stevenson High School	3,034.44
		*TOTAL	3,034.44
5/17/23	CHERRY CREEK		
	PS-Contract Service	Eisenhower High	1,600.00
		*TOTAL	1,600.00
5/17/23	WALTER RONALD CHURCHILL		
	PS-Contract Service	Ford High	68.00
	PS-Contract Service	Utica High	136.00
		*TOTAL	204.00
5/17/23	CINTAS CORPORTATION		
	Laundry Maint	Maint	148.22
	Laundry Maint	Transp	100.42
	Laundry Maint	Maint	232.09
	Laundry Maint	Transp	102.41
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	13.10
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	13.10
		*TOTAL	609.34
5/17/23	CES		
	Maintenance		2,021.16
	Maintenance		2,154.72
	Maintenance		6,056.64
		*TOTAL	10,232.52
5/17/23	CLARK HILL PLC		
	PS-Legal	General	333.00
		*TOTAL	333.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	CLOTHING GRAPHICS		
	Boys Baseball	Utica High School	1,040.00
	Boys Baseball	Utica High School	1,169.00
		*TOTAL	2,209.00
5/17/23	COACH'S ICE CREAM		
	Photo Commission	Stevenson High School	230.00
		*TOTAL	230.00
5/17/23	COLLEGE FOR CREATIVE STUDIES		
	Dual Enrollment Tuition	General High	725.00
		*TOTAL	725.00
5/17/23	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	429.49
		*TOTAL	429.49
5/17/23	COMMPAR LLC		
	Inventory/Transportation		220.04
	Inventory/Transportation		233.28
		*TOTAL	453.32
5/17/23	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies Building	Maint	90.25
	Supplies Building	Maint	20.14
	Supplies Building	Maint	175.34
	Supplies Building	Maint	20.14
	Supplies Building	Maint	73.00
		*TOTAL	378.87
5/17/23	COOKS SIGNS PLUS INC		
	Parking Fees	Utica High School	1,140.00
		*TOTAL	1,140.00
5/17/23	TRAVON LAVORE COOPER		
	Lacrosse	Stevenson High School	75.00
		*TOTAL	75.00
5/17/23	CATHERINE COUSINO		
	Deferred Revenue - Food Service		25.00
		*TOTAL	25.00
5/17/23	CRANK'S SERVICES LLC		
	AVID Adv Individual Determination	Utica High	1,558.00
		*TOTAL	1,558.00
5/17/23	CRANK'S SERVICES LLC		
	Class of 2023	Utica High School	6,064.80
		*TOTAL	6,064.80
5/17/23	CROSS COUNTRY EDUCATION		
	PS-Para Plumbrook POHI Spec Ed		840.00
	PS-Para Monfort ASD Spec Ed		2,037.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	CROSS COUNTRY EDUCATION	PS-Para UCNECT n MiCI Spec Ed	2,125.50
		*TOTAL	5,002.50
5/17/23	DAKOTA HIGH SCHOOL TRACK AND FIELD	Dues and Fees Athl	300.00
		*TOTAL	300.00
5/17/23	DAKOTA SUPPLY GROUP	Supplies Building Maint	41.23
		*TOTAL	41.23
5/17/23	CHRISTOPHER DALIDA	PS-Contract Service Ford High	68.00
		*TOTAL	68.00
5/17/23	DELL MARKETING LP	Purchased Services - Equip Repr-Desktp Mnt General	300.00
		*TOTAL	300.00
5/17/23	DEMCO INC	General Account Messmore Elementary	102.49
		*TOTAL	102.49
5/17/23	CURTIS DESAELE	Lego Robotics General	979.59
		*TOTAL	979.59
5/17/23	DETROIT ZOOLOGICAL SOCIETY	General Account Dresden Elementary Schoo	1,086.00
		*TOTAL	1,086.00
5/17/23	DETROIT ZOOLOGICAL SOCIETY	General Account Burr Elementary School	1,023.00
		*TOTAL	1,023.00
5/17/23	DIFFERENT STROKES	Girls Swim Club Utica High School	345.00
		*TOTAL	345.00
5/17/23	DINOSAUR HILL NATURE PRESERVE	General Account Ebeling Elementary Schoo	1,343.00
		*TOTAL	1,343.00
5/17/23	ANTHONY DINSMORE	PS-Contract Service Eisenhower High	120.00
		*TOTAL	120.00
5/17/23	DISCOUNT SCHOOL SUPPLY	Teaching Supply Beacon TrChild Care Stabil Fed Grt	59.98
		Teaching Supply Morgan Child Care Stabil Fed Grt	59.98
		Teaching Supply Morgan Child Care Stabil Fed Grt	71.48
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	29.22

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	DISCOUNT SCHOOL SUPPLY		
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	71.48
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	71.48
	Teaching Supply	Browning Child Care Stabil Fed Grt	59.98
	Teaching Supply	Browning Child Care Stabil Fed Grt	29.22
	Teaching Supply	Browning Child Care Stabil Fed Grt	71.48
	Teaching Supply	Browning Child Care Stabil Fed Grt	71.48
	Teaching Supply	Switzer Child Care Stabil Fed Grt	59.98
	Teaching Supply	Switzer Child Care Stabil Fed Grt	71.48
	Teaching Supply	Crissman Child Care Stabil Fed Grt	59.98
	Teaching Supply	Crissman Child Care Stabil Fed Grt	71.48
		*TOTAL	858.70
5/17/23	DLI PROPERTIES LLC		
	6th Grade Activities	Plumbrook Elementary	820.00
		*TOTAL	820.00
5/17/23	STEVEN DOBEK		
	PS-Contract Service	Eisenhower High	85.00
		*TOTAL	85.00
5/17/23	DOCTORS WITHOUT BORDERS USA		
	National Honor Society	Academy for Int'l Studies	1,021.00
		*TOTAL	1,021.00
5/17/23	DRIVERGENT TRANSPORTATION		
	PS Transportation AVID	Sec 98c Fed Grant	573.75
	PS Transportation AVID	Sec 98c Fed Grant	22.00
		*TOTAL	595.75
5/17/23	DTE ENERGY		
	Electricity	Beacon Tree Elem	10,538.17
	Electricity	Bemis Jr High	563.43
	Electricity	Bemis Jr High	9,642.17
	Electricity	Ford High	86.73
	Electricity	Heritage Jr High	104.09
	Electricity	Stevenson High	72.32
	Electricity	Davis Jr High	231.18
	Electricity	Swinehart Fld	1,162.99
	Electricity	Utica High	50.56
	Electricity	Switzer Elem	25.19
		*TOTAL	22,476.83
5/17/23	DTE ENERGY		
	Electricity	Kidd Elem	9,162.35
		*TOTAL	9,162.35
5/17/23	EAT WELL CAFE		
	National Honor Society	Utica High School	970.00
		*TOTAL	970.00
5/17/23	ECKER MECHANICAL CONTRACTORS, INC.		
	Purchased Services - Land/Bldg Repr	General	740.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	ECKER MECHANICAL CONTRACTORS, INC.		
		Purchased Services - Land/Bldg Repr General	240.00
		Purchased Services - Land/Bldg Repr General	2,240.00
		Purchased Services - Land/Bldg Repr General	740.00
		Purchased Services - Land/Bldg Repr General	540.00
		Purchased Services - Land/Bldg Repr General	440.00
		Purchased Services - Land/Bldg Repr General	2,440.00
		Purchased Services - Land/Bldg Repr General	1,040.00
		*TOTAL	8,420.00
5/17/23	EDUPORIUM		
		Teaching Supply Specialist Morgan Elem	91.90
		Teaching Supply Specialist Morgan Elem	116.40
		Teaching Supply Specialist Morgan Elem	147.90
		Teaching Supply Specialist Morgan Elem	87.27
		*TOTAL	443.47
5/17/23	ELAINE'S BAGELS		
		Mt. Olympus Titan Shoppe Stevenson High School	208.00
		Mt. Olympus Titan Shoppe Stevenson High School	208.00
		*TOTAL	416.00
5/17/23	ETHNIC ARTWORK		
		Girls Softball Stevenson High School	774.00
		Girls Softball Stevenson High School	1,257.00
		*TOTAL	2,031.00
5/17/23	FERSGUSON ENTERPRISES		
		Supplies Building Maint	112.80
		*TOTAL	112.80
5/17/23	FH EVENT CENTER		
		Management General	500.00
		*TOTAL	500.00
5/17/23	FLIBS		
		Workshop/Conference At Risk 31a	1,125.00
		*TOTAL	1,125.00
5/17/23	FOLLETT CONTENT SOLUTIONS LLC		
		Media Center Ebeling Elementary Schoo	1,000.02
		Media Center Ebeling Elementary Schoo	173.65
		Media Center Ebeling Elementary Schoo	93.01
		General Account Morgan Elementary School	63.88
		General Account Morgan Elementary School	216.48
		General Account Morgan Elementary School	156.26
		General Account Morgan Elementary School	196.78
		General Account Morgan Elementary School	14.67
		General Account Morgan Elementary School	97.59
		General Account Morgan Elementary School	12.25
		General Account Morgan Elementary School	12.25
		General Account Morgan Elementary School	16.65
		General Account Morgan Elementary School	15.77

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	FOLLETT CONTENT SOLUTIONS LLC		
		General Account Morgan Elementary School	35.06
		General Account Morgan Elementary School	35.06
		General Account Morgan Elementary School	17.53
		General Account Morgan Elementary School	199.18
		General Account Morgan Elementary School	17.87
		General Account Morgan Elementary School	17.07
		General Account Morgan Elementary School	12.25
		General Account Morgan Elementary School	6.97
		General Account Morgan Elementary School	40.34
		General Account Morgan Elementary School	218.55
		General Account Morgan Elementary School	16.17
		General Account Morgan Elementary School	22.54
		General Account Morgan Elementary School	18.47
		General Account Morgan Elementary School	18.47
		General Account Morgan Elementary School	16.65
		General Account Morgan Elementary School	13.13
		General Account Morgan Elementary School	18.57
		General Account Morgan Elementary School	13.13
		General Account Morgan Elementary School	14.01
		General Account Morgan Elementary School	14.01
		General Account Morgan Elementary School	13.13
		General Account Morgan Elementary School	18.57
		General Account Morgan Elementary School	37.57
		General Account Morgan Elementary School	20.17
		General Account Morgan Elementary School	21.04
		General Account Morgan Elementary School	16.97
		General Account Morgan Elementary School	17.53
		General Account Morgan Elementary School	14.01
		General Account Morgan Elementary School	18.04
		General Account Morgan Elementary School	23.57
		General Account Morgan Elementary School	23.47
		General Account Morgan Elementary School	35.06
		General Account Morgan Elementary School	17.53
		General Account Morgan Elementary School	13.13
		General Account Morgan Elementary School	16.65
		General Account Morgan Elementary School	17.87
		General Account Morgan Elementary School	20.17
		General Account Morgan Elementary School	14.27
		General Account Morgan Elementary School	28.02
		General Account Morgan Elementary School	100.43
		General Account Morgan Elementary School	57.11
		General Account Morgan Elementary School	14.57
		General Account Morgan Elementary School	15.37
		General Account Morgan Elementary School	16.17
		General Account Morgan Elementary School	15.37
		General Account Morgan Elementary School	14.57
		General Account Morgan Elementary School	23.00
		General Account Morgan Elementary School	16.17
		General Account Morgan Elementary School	22.54
		General Account Morgan Elementary School	23.00
		General Account Morgan Elementary School	14.57
		General Account Morgan Elementary School	22.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	FOLLETT CONTENT SOLUTIONS LLC		
		General Account Morgan Elementary School	23.00
		General Account Morgan Elementary School	20.17
		General Account Morgan Elementary School	168.00
		General Account Morgan Elementary School	22.07
		General Account Morgan Elementary School	17.87
		General Account Morgan Elementary School	48.63
		General Account Morgan Elementary School	24.03
		General Account Morgan Elementary School	23.00
		General Account Morgan Elementary School	16.65
		General Account Morgan Elementary School	26.56
		General Account Morgan Elementary School	36.94
		General Account Morgan Elementary School	13.77
		General Account Morgan Elementary School	14.57
		General Account Morgan Elementary School	23.00
		General Account Morgan Elementary School	28.00
		General Account Morgan Elementary School	23.00
		General Account Morgan Elementary School	21.37
		General Account Morgan Elementary School	6.64
		General Account Morgan Elementary School	14.57
		General Account Morgan Elementary School	.83
		Teaching Supplies Elementary General	384.73
		Media Center Ebeling Elementary Schoo	479.37
		Media Center Ebeling Elementary Schoo	31.68
		Media Center Ebeling Elementary Schoo	374.76
		Media Center Ebeling Elementary Schoo	20.16
		Media Center Monfort Elementary School	16.74
		Media Center Monfort Elementary School	21.05
		Media Center Monfort Elementary School	10.05
		Media Center Monfort Elementary School	14.69
		Media Center Monfort Elementary School	21.75
		Media Center Monfort Elementary School	15.90
		Media Center Monfort Elementary School	21.75
		Media Center Monfort Elementary School	21.75
		Media Center Monfort Elementary School	21.75
		Media Center Monfort Elementary School	21.75
		Media Center Monfort Elementary School	21.75
		Media Center Monfort Elementary School	21.75
		Media Center Monfort Elementary School	21.75
		Media Center Monfort Elementary School	17.06
		Media Center Monfort Elementary School	14.69
		Media Center Monfort Elementary School	13.17
		Media Center Monfort Elementary School	10.05
		Media Center Monfort Elementary School	15.90
		Media Center Monfort Elementary School	16.74
		Media Center Monfort Elementary School	21.75
		Media Center Monfort Elementary School	21.75
		Media Center Monfort Elementary School	21.75
		Media Center Monfort Elementary School	21.75
		Media Center Monfort Elementary School	13.93
		Media Center Monfort Elementary School	13.17
		Media Center Monfort Elementary School	13.93
		Media Center Monfort Elementary School	12.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	FOLLETT CONTENT SOLUTIONS LLC		
		Media Center Monfort Elementary School	9.21
		Media Center Monfort Elementary School	21.05
		Media Center Monfort Elementary School	12.60
		Media Center Monfort Elementary School	14.69
		Media Center Monfort Elementary School	12.33
		Media Center Monfort Elementary School	12.33
		Media Center Monfort Elementary School	16.40
		Media Center Monfort Elementary School	13.45
		Media Center Monfort Elementary School	13.93
		Media Center Monfort Elementary School	13.45
		Media Center Monfort Elementary School	15.90
		Media Center Monfort Elementary School	17.06
		Media Center Monfort Elementary School	14.69
		Media Center Monfort Elementary School	13.45
		Media Center Monfort Elementary School	13.45
		Media Center Monfort Elementary School	14.69
		Media Center Monfort Elementary School	17.01
		Media Center Monfort Elementary School	11.72
		Media Center Monfort Elementary School	17.06
		Media Center Monfort Elementary School	21.66
		Media Center Monfort Elementary School	21.66
		Media Center Monfort Elementary School	21.66
		Media Center Monfort Elementary School	21.66
		Media Center Monfort Elementary School	19.88
		Media Center Monfort Elementary School	10.05
		Media Center Monfort Elementary School	21.75
		Media Center Monfort Elementary School	19.72
		Media Center Monfort Elementary School	17.06
		Media Center Monfort Elementary School	17.06
		Media Center Monfort Elementary School	14.69
		Media Center Monfort Elementary School	21.75
		Media Center Monfort Elementary School	13.93
		Media Center Monfort Elementary School	13.93
		Media Center Monfort Elementary School	13.93
		Media Center Monfort Elementary School	14.23
		Media Center Monfort Elementary School	17.73
		Media Center Monfort Elementary School	15.90
		Media Center Monfort Elementary School	18.87
		Media Center Monfort Elementary School	13.93
		Media Center Monfort Elementary School	13.93
		Media Center Monfort Elementary School	15.07
		Media Center Monfort Elementary School	17.01
		Media Center Monfort Elementary School	15.07
		Media Center Monfort Elementary School	16.30
		Media Center Monfort Elementary School	18.58
		Media Center Monfort Elementary School	16.30
		Media Center Monfort Elementary School	5.98
		Media Center Monfort Elementary School	21.85
		Media Center Monfort Elementary School	16.21
		Media Center Monfort Elementary School	15.90
		Media Center Monfort Elementary School	12.60
		Media Center Monfort Elementary School	11.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	FOLLETT CONTENT SOLUTIONS LLC		
		Media Center Monfort Elementary School	16.74
		Media Center Monfort Elementary School	15.90
		Media Center Monfort Elementary School	15.90
		Media Center Monfort Elementary School	15.90
		Media Center Monfort Elementary School	14.69
		Media Center Monfort Elementary School	15.90
		Media Center Monfort Elementary School	18.39
		Media Center Monfort Elementary School	15.09
		Media Center Monfort Elementary School	15.90
		Media Center Monfort Elementary School	16.74
		Media Center Monfort Elementary School	16.74
		Media Center Monfort Elementary School	15.45
		Media Center Monfort Elementary School	15.87
		Media Center Monfort Elementary School	14.23
		Media Center Monfort Elementary School	9.21
		Media Center Monfort Elementary School	16.74
		Media Center Monfort Elementary School	21.05
		Media Center Monfort Elementary School	21.05
		Media Center Monfort Elementary School	17.57
		Media Center Monfort Elementary School	17.06
		Media Center Monfort Elementary School	13.93
		Media Center Monfort Elementary School	15.07
		Media Center Monfort Elementary School	15.92
		Media Center Monfort Elementary School	19.04
		Media Center Monfort Elementary School	15.90
		Media Center Monfort Elementary School	15.90
		Media Center Monfort Elementary School	18.39
		Media Center Monfort Elementary School	23.79
		Media Center Monfort Elementary School	14.69
		Media Center Monfort Elementary School	21.84
		Media Center Monfort Elementary School	22.95
		Media Center Monfort Elementary School	16.02
		Media Center Monfort Elementary School	12.60
		Media Center Monfort Elementary School	12.60
		Media Center Monfort Elementary School	13.45
		Media Center Monfort Elementary School	13.45
		Media Center Monfort Elementary School	12.60
		Media Center Monfort Elementary School	12.60
		Media Center Monfort Elementary School	13.45
		Media Center Monfort Elementary School	20.20
		Media Center Monfort Elementary School	21.72
		Media Center Monfort Elementary School	15.90
		Media Center Monfort Elementary School	17.57
		Media Center Monfort Elementary School	17.06
		Media Center Monfort Elementary School	14.25
		Media Center Monfort Elementary School	20.90
		Media Center Monfort Elementary School	15.07
		Media Center Monfort Elementary School	6.64
		Media Center Monfort Elementary School	15.45
		Media Center Monfort Elementary School	20.39
		Media Center Monfort Elementary School	14.69
		Media Center Monfort Elementary School	13.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	FOLLETT CONTENT SOLUTIONS LLC		
	Media Center	Monfort Elementary School	21.43
	Media Center	Monfort Elementary School	15.45
	Media Center	Monfort Elementary School	19.34
	Media Center	Monfort Elementary School	13.45
	Media Center	Monfort Elementary School	19.04
	Media Center	Monfort Elementary School	14.24
	Media Center	Monfort Elementary School	15.45
	Media Center	Monfort Elementary School	13.45
	Media Center	Monfort Elementary School	14.25
	Media Center	Monfort Elementary School	17.06
	Media Center	Monfort Elementary School	19.06
	Media Center	Monfort Elementary School	1.56
		*TOTAL	7,769.39
5/17/23	4 IMPRINT INC		
	Yearbook	Eisenhower High School	387.28
		*TOTAL	387.28
5/17/23	TERRY FRAZIER		
	PS-Contract Service	Eisenhower High	68.00
	PS-Contract Service	Utica High	68.00
		*TOTAL	136.00
5/17/23	FUN EVENT GROUP INC		
	Student Council	Malow Jr High School	599.00
		*TOTAL	599.00
5/17/23	GAME ONE		
	Girls Softball	Ford II	1,755.00
	Supplies	Athl	114.00
	Supplies	Athl	114.00
	Supplies	Athl	304.00
	Supplies	Athl	114.00
	Supplies	Athl	38.00
	Boys Baseball	Stevenson High School	2,836.00
	Boys Baseball	Stevenson High School	1,500.00
		*TOTAL	6,775.00
5/17/23	VINCENT GAROFALO		
	PS-Contract Service	Stevenson High	106.00
		*TOTAL	106.00
5/17/23	MICHAEL GENTRY		
	PS-Contract Service	Ford High	68.00
		*TOTAL	68.00
5/17/23	LISA GINTER		
	PS-Contract Service	Eisenhower High	68.00
	PS-Contract Service	Utica High	116.00
		*TOTAL	184.00
5/17/23	DARRYL GLENN		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	DARRYL GLENN	PS-Contract Service	
		Stevenson High	85.00
		*TOTAL	85.00
5/17/23	GOPHER	Physical Education	
		Stevenson High School	309.24
		*TOTAL	309.24
5/17/23	GORDON FOOD SERVICE INC		
	Food Supplies #3	General Cafe	961.01
	Food Supplies #3	General Cafe	75.12
	Food Supplies #3	General Cafe	237.28
	Food Supplies #4	General Cafe	1,433.72
	Food Supplies #3	General Cafe	1,294.28
	Food Supplies #4	General Cafe	219.69
	Supplies-Other #4	General Cafe	206.89
	Food Supplies #4	General Cafe	36.95
	Bookstore	Malow Jr High School	283.74
	Coke Machine	Ford II	90.43
		*TOTAL	4,839.11
5/17/23	GRADUATION ALLIANCE INC		
	PS On-line Tuition	At Risk 31a State Grt High	86,875.14
	PS On-line Tuition	At Risk 31a State Grt High	2,251.60
		*TOTAL	89,126.74
5/17/23	GRAINGER INC		
	Supplies Building	Maint	2,926.44
	Supplies Building	Maint	2,522.82
		*TOTAL	5,449.26
5/17/23	JOHN D GRAY JR		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
5/17/23	GREAT LAKES TENT CO		
	Class of 2023	Stevenson High School	59.95
		*TOTAL	59.95
5/17/23	GREAT LAKES BAKING COMPANY		
	Food Supplies #3	General Cafe	79.45
	Food Supplies #1	General Cafe	153.50
	Food Supplies #1	General Cafe	63.75
	Food Supplies #2	General Cafe	115.70
	Food Supplies #1	General Cafe	73.20
	Food Supplies #2	General Cafe	63.75
	Food Supplies #4	General Cafe	75.95
	Food Supplies #3	General Cafe	25.20
	Food Supplies #3	General Cafe	63.00
		*TOTAL	713.50
5/17/23	GREAT LAKES COCA-COLA DISTRIB LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	625.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	GREAT LAKES COCA-COLA DISTRIB LLC		
	Ford Dealers	Ford II	825.70
	Food Supplies #2	General Cafe	468.00
	Food Supplies #4	General Cafe	912.23
	Food Supplies #3	General Cafe	548.21
		*TOTAL	3,379.58
5/17/23	ROBERT GUICE II		
	PS-Contract Service	Utica High	90.00
		*TOTAL	90.00
5/17/23	HARTSIG SUPPLY COMPANY INC		
	Supplies Building	Maint	49.91
		*TOTAL	49.91
5/17/23	JEFFERY HERMAN		
	PS-Contract Service	Eisenhower High	136.00
		*TOTAL	136.00
5/17/23	VALENTINA HERMIZ		
	James Brotherton Memorial Scholarship		500.00
		*TOTAL	500.00
5/17/23	HEWITT'S MUSIC INC		
	General Account	Flickinger Elementary	40.00
		*TOTAL	40.00
5/17/23	HOEKSTRA TRANSPORTATION INC		
	Inventory/Transportation		510.00
		*TOTAL	510.00
5/17/23	HOLIDAY PIZZA INC		
	Coke Machine	Ford II	152.40
	Photo Commission	Stevenson High School	124.00
		*TOTAL	276.40
5/17/23	HOLLAND BUS COMPANY		
	Inventory/Transportation		55.16
	Repair Parts	Transp	15.42
	Inventory/Transportation		706.56
		*TOTAL	777.14
5/17/23	HOUGHTON MIFFLIN HARCOURT		
	Teaching Supplies ABE/ESL	Adult Ed	.00
	Teaching Supplies ABE/ESL	Adult Ed	2,425.50
	Teaching Supplies ABE/ESL	Adult Ed	.00
	Teaching Supplies ABE/ESL	Adult Ed	.00
	Teaching Supplies ABE/ESL	Adult Ed	810.00
	Teaching Supplies ABE/ESL	Adult Ed	517.68
	Teaching Supplies ABE/ESL	Adult Ed	375.14-
	Teaching Supplies ABE/ESL	Adult Ed	2,102.10-
	Teaching Supplies ABE/ESL	Adult Ed	336.34-
		*TOTAL	939.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	HURON MECHANICAL HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	3,499.00
		Purchased Services - Land/Bldg Repr General	1,787.00
		Purchased Services - Land/Bldg Repr General	2,215.00
		Purchased Services - Land/Bldg Repr General	2,643.00
		Purchased Services - Land/Bldg Repr General	2,643.00
		Purchased Services - Land/Bldg Repr General	1,145.00
		Purchased Services - Land/Bldg Repr General	503.00
		Purchased Services - Land/Bldg Repr General	717.00
		Purchased Services - Land/Bldg Repr General	1,145.00
		Purchased Services - Land/Bldg Repr General	1,359.00
		Purchased Services - Land/Bldg Repr General	1,145.00
		*TOTAL	18,801.00
5/17/23	IMAGAMERICA		
		Boys Baseball Eisenhower High School	850.00
		Boys Baseball Eisenhower High School	2,000.00
		Girls Softball Eisenhower High School	1,418.00
		*TOTAL	4,268.00
5/17/23	INTERIM HOMECARE OF MACOMB		
		PS-Nurse Spec Ed	768.00
		PS-Nurse Spec Ed	928.00
		PS-Nurse Spec Ed	1,024.00
		PS-Nurse Spec Ed	904.00
		PS-Para Monfort ASD Spec Ed	696.00
		*TOTAL	4,320.00
5/17/23	INTRASTATE DISTRIBUTORS INC		
		Ford Dealers Ford II	483.68
		*TOTAL	483.68
5/17/23	ITALIAN AMERICAN CULTURAL SOCIETY		
		Girls Basketball Eisenhower High School	2,206.36
		*TOTAL	2,206.36
5/17/23	DAVID JAMES JAKUBOWSKI		
		PS-Contract Service Eisenhower High	60.00
		PS-Contract Service Eisenhower High	60.00
		PS-Contract Service Stevenson High	106.00
		*TOTAL	226.00
5/17/23	JETS PIZZA		
		Spanish National Honor Society Ford II High Schoo	146.54
		IRC Vending Instruc.Resource Center	778.74
		*TOTAL	925.28
5/17/23	JETS PIZZA #30		
		Yearbook Eisenhower High School	121.00
		*TOTAL	121.00
5/17/23	J GOTTLIEB CONSULTING INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	J GOTTLIEB CONSULTING INC	Workshop/Conf-Positive Choices General High	1,800.00
		*TOTAL	1,800.00
5/17/23	JOHNSON CONTROLS INC	Insur Claims	4,293.75
		Purchased Services - Land/Bldg Repr General	5,000.00
		Purchased Services - Land/Bldg Repr General	137.50
		Purchased Services - Land/Bldg Repr General	200.00
		Purchased Services - Land/Bldg Repr General	450.00
		Purchased Services - Land/Bldg Repr General	700.00
		Purchased Services - Land/Bldg Repr General	1,387.50
		Purchased Services - Land/Bldg Repr General	571.04
		*TOTAL	12,739.79
5/17/23	LEXIE JOHNSON	Donations & Rebates Utica High School	500.00
		*TOTAL	500.00
5/17/23	JOSTENS INC	PS-Graduation General High	1,000.00
		H.O.S.A. Utica High School	36.05
		H.O.S.A. Utica High School	76.45
		Parking Fees Utica High School	227.50
		National Honor Society Utica High School	1,893.23
		Utica Ctr Math/Sci/Tech Instruc.Resource Center	950.69
		*TOTAL	4,183.92
5/17/23	ROBERT JOYCE	PS-Contract Service Stevenson High	53.00
		*TOTAL	53.00
5/17/23	J W PEPPER & SON INC	Teaching Supplies *Eppler Jr High	10.25
		Teaching Supply Specialist Utica High School	278.94
		Teaching Supply Specialist Utica High School	19.54
		Teaching Supply Specialist Utica High School	64.99
		Teaching Supply Specialist Utica High School	46.98
		Varsity Choir Stevenson High School	97.98
		*TOTAL	518.68
5/17/23	KAISER STUDIO	Textbooks & Workbooks Davis Jr High School	40.00
		Textbooks & Workbooks Davis Jr High School	40.00
		Textbooks & Workbooks Davis Jr High School	65.00
		*TOTAL	145.00
5/17/23	KEVIN KANKE	PS-Contract Service Eisenhower High	60.00
		PS-Contract Service Utica High	136.00
		*TOTAL	196.00
5/17/23	KAPLAN EARLY LEARNING COMPANY		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	KAPLAN EARLY LEARNING COMPANY		
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	305.97
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	89.22
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	76.47
	Teaching Supply	Crissman Child Care Stabil Fed Grt	305.97
	Teaching Supply	Crissman Child Care Stabil Fed Grt	89.22
	Teaching Supply	Crissman Child Care Stabil Fed Grt	76.47
	Teaching Supply	Monfort Child Care Stabil Fed Grt	305.97
	Teaching Supply	Monfort Child Care Stabil Fed Grt	89.22
	Teaching Supply	Monfort Child Care Stabil Fed Grt	76.47
	Teaching Supply	Morgan Child Care Stabil Fed Grt	305.97
	Teaching Supply	Morgan Child Care Stabil Fed Grt	89.22
	Teaching Supply	Morgan Child Care Stabil Fed Grt	76.47
		*TOTAL	1,886.64
5/17/23	JUDSON KASTNER		
	PS-Contract Service	Eisenhower High	79.00
		*TOTAL	79.00
5/17/23	DENNIS KENNEDY		
	PS-Contract Service	Eisenhower High	53.00
		*TOTAL	53.00
5/17/23	KIEFER AQUATICS		
	Supplies	Ford High	89.25
	Supplies	Ford High	299.80
	Supplies	Ford High	15.00
		*TOTAL	404.05
5/17/23	KEVIN KITKA		
	PS-Contract Service	Ford High	68.00
		*TOTAL	68.00
5/17/23	RICHARD KLINE		
	Lacrosse	Stevenson High School	75.00
		*TOTAL	75.00
5/17/23	KNAKE CAPITAL LLC		
	Donations & Rebates	Utica High School	330.00
		*TOTAL	330.00
5/17/23	KONA ICE OF LAPEER COUNTY		
	Student Council	Utica High School	1,080.00
		*TOTAL	1,080.00
5/17/23	EDWARD KOTULSKI		
	PS-Contract Service	Utica High	79.00
		*TOTAL	79.00
5/17/23	LAKESHORE LEARNING MATERIALS		
	General Account	Roberts Elementary Schoo	179.00
	General Account	Roberts Elementary Schoo	26.85
		*TOTAL	205.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

5/17/23	LANGUAGE LINE SERVICES		
		PS-Bilingual ELL General	399.00
		PS-Bilingual ELL General	360.47
		Purch Serv Software Adult Ed	21.00
		*TOTAL	780.47
5/17/23	LEARNING GIZMOS INC		
		Tch Supply Parent Inv Flickinger Title I Fed Grant	9.99
		Tch Supply Parent Inv Flickinger Title I Fed Grant	9.99
		Tch Supply Parent Inv Flickinger Title I Fed Grant	9.99
		Tch Supply Parent Inv Flickinger Title I Fed Grant	9.99
		Tch Supply Parent Inv Flickinger Title I Fed Grant	11.99
		Tch Supply Parent Inv Flickinger Title I Fed Grant	14.99
		Tch Supply Parent Inv Flickinger Title I Fed Grant	14.99
		Tch Supply Parent Inv Flickinger Title I Fed Grant	17.99
		Tch Supply Parent Inv Flickinger Title I Fed Grant	21.99
		Tch Supply Parent Inv Flickinger Title I Fed Grant	11.99
		Tch Supply Parent Inv Flickinger Title I Fed Grant	29.99
		Tch Supply Parent Inv Flickinger Title I Fed Grant	29.99
		Tch Supply Parent Inv Flickinger Title I Fed Grant	11.99
		Tch Supply Parent Inv Flickinger Title I Fed Grant	11.99
		Tch Supply Parent Inv Flickinger Title I Fed Grant	9.99
		Tch Supply Parent Inv Flickinger Title I Fed Grant	15.99
		Tch Supply Parent Inv Flickinger Title I Fed Grant	29.99
		Tch Supply Parent Inv Flickinger Title I Fed Grant	19.99
		Tch Supply Parent Inv Flickinger Title I Fed Grant	24.99
		PS-Parent Inv Roberts Title I Fed Grant	2,299.00
		Math Olympiads Curriculum Department	13.00
		Math Olympiads Curriculum Department	14.99
		Math Olympiads Curriculum Department	13.00
		Math Olympiads Curriculum Department	9.99
		Math Olympiads Curriculum Department	9.99
		Math Olympiads Curriculum Department	13.00
		Math Olympiads Curriculum Department	16.99
		Math Olympiads Curriculum Department	5.99
		Math Olympiads Curriculum Department	5.99
		Math Olympiads Curriculum Department	4.99
		Math Olympiads Curriculum Department	16.00
		Math Olympiads Curriculum Department	13.00
		Math Olympiads Curriculum Department	8.99
		Math Olympiads Curriculum Department	8.99
		Math Olympiads Curriculum Department	8.99
		Math Olympiads Curriculum Department	11.99
		Math Olympiads Curriculum Department	20.97
		Math Olympiads Curriculum Department	14.99
		Math Olympiads Curriculum Department	21.19-
		*TOTAL	2,808.47
5/17/23	PHILIP LEFEBVRE		
		PS-Contract Service Ford High	113.00
		*TOTAL	113.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	RAYMOND LEMANSKI	PS-Contract Service	
		Eisenhower High	79.00
		*TOTAL	79.00
5/17/23	LENNOX INDUSTRIES INC	Supplies Building	
		Maint	433.10
		*TOTAL	433.10
5/17/23	LEONARD'S SYRUPS	Supplies Building	
		Maint	90.80
		Supplies Building	83.80
		*TOTAL	174.60
5/17/23	STEVEN LERCHENFELDT	PS-Contract Service	
		Ford High	68.00
		*TOTAL	68.00
5/17/23	LESLIE TIRE SERVICE, INC.	Tires & Batteries	
		Inventory/Transportation	525.00
		Tires & Batteries	1,424.50
		Tires & Batteries	154.00
		Tires & Batteries	32.45
		Tires & Batteries	297.00
		Waste Disposal	42.00
		Tires & Batteries	189.00
		Inventory/Transportation	108.00
		Tires & Batteries	14.00
		*TOTAL	2,785.95
5/17/23	LETS HEAR IT FOR SPIRIT	Girls Soccer	
		Lacrosse	
		Stevenson High School	102.00
		Stevenson High School	326.00
		*TOTAL	428.00
5/17/23	LINDEN CUSTOM EMBROIDERY AND SCREEN	Varsity Choir	
		Utica High School	345.00
		*TOTAL	345.00
5/17/23	LINSDAY LEUSBY PHOTO DESIGN	Boys Baseball	
		Ford II	610.00
		*TOTAL	610.00
5/17/23	ROBT E LINEBERGER JR	PS-Contract Service	
		Eisenhower High	53.00
		*TOTAL	53.00
5/17/23	LO PICCOLO BROTHERS PRODUCE INC	Food Supplies Supply Chain Assistance	
		Food Supplies Supply Chain Assistance	117.19
		Food Supplies Supply Chain Assistance	219.29
		Food Supplies Supply Chain Assistance	159.05
		Food Supplies Supply Chain Assistance	320.92
		Food Supplies Supply Chain Assistance	30.16
		Food Supplies Supply Chain Assistance	530.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	LO PICCOLO BROTHERS PRODUCE INC		
		Food Supplies Supply Chain Assistance	95.71
		Food Supplies Supply Chain Assistance	532.54
		Food Supplies Supply Chain Assistance	279.25
		Food Supplies Supply Chain Assistance	121.25
		Food Supplies Supply Chain Assistance	50.43-
		Food Supplies Supply Chain Assistance	75.74
		Food Supplies Supply Chain Assistance	50.43
		Food Supplies Supply Chain Assistance	50.43
		Food Supplies Supply Chain Assistance	75.55
		Food Supplies Supply Chain Assistance	151.10
		Food Supplies Supply Chain Assistance	158.13
		Food Supplies Supply Chain Assistance	50.43
		Food Supplies Supply Chain Assistance	176.22
		Food Supplies Supply Chain Assistance	50.43-
		Food Supplies Supply Chain Assistance	50.43-
		Food Supplies Supply Chain Assistance	75.55-
		Food Supplies Supply Chain Assistance	75.74-
		Food Supplies Supply Chain Assistance	158.13-
		Food Supplies Supply Chain Assistance	284.28
		Food Supplies Supply Chain Assistance	151.10-
		Food Supplies Supply Chain Assistance	176.22-
		*TOTAL	2,690.04
5/17/23	PIETRO LORIA		
	PS-Contract Service	Eisenhower High	68.00
		*TOTAL	68.00
5/17/23	LOWE'S		
	Teaching Supplies	*Davis Jr High	36.99-
	Teaching Supplies	*Davis Jr High	12.33
	Teaching Supplies	*Davis Jr High	393.30
	Teaching Supplies	*Davis Jr High	8.15
	Teaching Supplies	*Davis Jr High	8.15
	Teaching Supplies	*Davis Jr High	8.15
	Teaching Supplies	*Davis Jr High	141.55
	Teaching Supplies	*Davis Jr High	361.65
	Teaching Supplies	*Davis Jr High	20.00
	Teaching Supplies	*Davis Jr High	19.07-
		*TOTAL	897.22
5/17/23	LOWE'S		
	Teaching Supplies CTE	Eppler Jr High	862.53
	Teaching Supplies CTE	Eppler Jr High	17.25-
		*TOTAL	845.28
5/17/23	LOWE'S		
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	260.63
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	4.92-
		*TOTAL	255.71
5/17/23	LOWE'S		
	Teaching Supplies	*Jeannette Jr Hig	205.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	LOWE'S	Teaching Supplies	4.11-
		*Jeannette Jr Hig	
		*TOTAL	201.33
5/17/23	LOWE'S	Teach Suppl-AUTOMOTIVE TECH	237.47
		EISEN ADD COST CTE	
		Teach Suppl-AUTOMOTIVE TECH	4.75-
		EISEN ADD COST CTE	
		*TOTAL	232.72
5/17/23	LVH CONSULTING LLC	PS-Prof Devel	890.00
		Evidenc base ESSER III 11t Fed Grt	
		PS-Prof Devel	890.00
		Evidenc base ESSER III 11t Fed Grt	
		PS-Prof Devel	120.00
		Evidenc base ESSER III 11t Fed Grt	
		*TOTAL	1,900.00
5/17/23	EDWARD MACKOOL	PS-Contract Service	60.00
		Eisenhower High	
		*TOTAL	60.00
5/17/23	MACOMB FOSTER CLOSET	DECA	722.44
		Ford II	
		*TOTAL	722.44
5/17/23	MACOMB GROUP	Supplies Building	116.11
		Maint	
		*TOTAL	116.11
5/17/23	MACOMB INTERMEDIATE SCHOOL DISTRICT	Teaching Supply Browning	30.45
		Title I Fed Grant	
		Teaching Supply Browning	21.75
		Title I Fed Grant	
		*TOTAL	52.20
5/17/23	MACOMB WHOLESALE SUPPLY CORP	General Account	40.97
		Messmore Elementary	
		General Account	15.00
		Messmore Elementary	
		*TOTAL	55.97
5/17/23	SCOTT MANTEUFFEL	PS-Contract Service	58.00
		Ford High	
		PS-Contract Service	68.00
		Ford High	
		PS-Contract Service	68.00
		Ford High	
		*TOTAL	194.00
5/17/23	MARENEM INC	Teaching Supply Harvey	103.00
		Title I Fed Grant	
		Teaching Supply Harvey	47.50
		Title I Fed Grant	
		Teaching Supply Harvey	15.50
		Title I Fed Grant	
		*TOTAL	166.00
5/17/23	MARSHALL MUSIC COMPANY CORP	Band	127.00
		Jeannette Jr High School	
		Band	54.50
		Stevenson High School	
		Band	93.50
		Eppler Jr High School	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	MARSHALL MUSIC COMPANY CORP		
	Band	Eppler Jr High School	266.50
	Band	Stevenson High School	143.00
	Teaching Supply Specialist	Schwarzkoﬀ Elem	117.00
	Band	Stevenson High School	76.50
	Band	Jeannette Jr High School	19.99
	Music	Beck Centennial Elem	17.04
	Band	Eppler Jr High School	49.99
	Teaching Supply Specialist	Duncan Elem	62.97
	Purchased Services - Musical Instrum Repr	Eisenhr	16.79
	Teaching Supply Specialist	Schwarzkoﬀ Elem	69.99
		*TOTAL	1,114.77
5/17/23	MAXI AIDS		
	Tch Supply SE Evidence Based	ESSER III 11t Fed	349.00
	Tch Supply SE Evidence Based	ESSER III 11t Fed	264.00
		*TOTAL	613.00
5/17/23	MAXI AUTOMOTIVE SUPPLY		
	Vehicle Supplies	Maint	287.98
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	397.94
	Vehicle Supplies	Maint	339.36
		*TOTAL	1,025.28
5/17/23	MCM BRANDS		
	Chief Connection	Utica High School	565.93
	Chief Connection	Utica High School	587.09
		*TOTAL	1,153.02
5/17/23	MCMMASTER-CARR SUPPLY CO		
	Teaching Supplies CTE	Bemis Jr High	35.00
	Teaching Supplies CTE	Bemis Jr High	51.65
	Teaching Supplies CTE	Bemis Jr High	111.60
	Teaching Supplies CTE	Bemis Jr High	57.75
	Teaching Supplies CTE	Bemis Jr High	80.90
	Teaching Supplies CTE	Bemis Jr High	47.26
	Teaching Supplies CTE	Bemis Jr High	37.42
	Teaching Supplies CTE	Bemis Jr High	11.92
	Teaching Supplies CTE	Bemis Jr High	10.44
	Teach Suppl-WELDING	STVEN ADD COST CTE	19.86
	Teach Suppl-WELDING	STVEN ADD COST CTE	28.71
	Teach Suppl-WELDING	STVEN ADD COST CTE	15.41
	Teach Suppl-WELDING	STVEN ADD COST CTE	7.91
		*TOTAL	515.83
5/17/23	MEA FINANCIAL SERVICES INC		
	Messa Insurance		230.10
		*TOTAL	230.10
5/17/23	ARMANDO MELCHIORRE		
	PS-Contract Service	Ford High	116.00
		*TOTAL	116.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	METAL MART USA	Vehicle Supplies	
		Maint	2,354.28
		*TOTAL	2,354.28
5/17/23	MICHIGAN HOSA	H.O.S.A.	
		Ford II	1,400.00
		*TOTAL	1,400.00
5/17/23	MICHIGAN INTERSCHOLASTIC PRESS	Yearbook	
		Ford II	52.00
		*TOTAL	52.00
5/17/23	MICHIGAN MONTESSORI SOCIETY	General Account	
		Messmore Elementary	480.00
		*TOTAL	480.00
5/17/23	MI SCHOOLS ENERGY COOPERATIVE		
	Electricity	Beck Elem	6,680.69
	Electricity	Browning Elem	3,662.71
	Electricity	Burr Elem	6,285.18
	Electricity	Collins Elem	5,265.54
	Electricity	Crissman Elem	6,092.78
	Electricity	Davis Jr High	11,027.53
	Electricity	DeKeyser Elem	7,257.37
	Electricity	Dresden Elem	3,582.08
	Electricity	Duncan Elem	7,056.84
	Electricity	Ebeling Elem	8,025.62
	Electricity	Eisenhower High	36,692.73
	Electricity	Eppler Jr High	9,211.16
	Electricity	Ford High	31,672.12
	Electricity	Admin Svc Ctr	9,967.22
	Electricity	Graebner Elem	6,388.06
	Electricity	Havel Elem	6,593.20
	Electricity	Heritage Jr High	11,510.00
	Electricity	IRC	6,456.73
	Electricity	Jeannette Jr Hig	10,627.72
	Electricity	Malow Jr High	13,571.28
	Electricity	Monfort Elem	5,983.83
	Electricity	Oakbrook Elem	6,578.52
	Electricity	Roberts Elem	7,872.44
	Electricity	Schuchard Elem	7,021.55
	Electricity	Shelby Jr High	10,379.11
	Electricity	Stevenson High	24,372.34
	Electricity	Train/Devl Ctr	3,423.45
	Electricity	Maint	2,059.29
	Electricity	Utica High	20,577.36
	Electricity	Warehouse	3,126.35
	Electricity	Walsh Elem	6,451.20
	Electricity	Wiley Elem	5,154.15
	Gas Heat	Admin Svc Ctr	293.89
	Gas Heat	Admin Svc Ctr	3,568.91
	Gas Heat	Aux Svc	815.59
	Gas Heat	Aux Svc	13,451.59

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	MI SCHOOLS	ENERGY COOPERATIVE	
	Gas Heat	Beacon Tree Elem	363.29
	Gas Heat	Beacon Tree Elem	4,603.85
	Gas Heat	Bemis Jr High	57.51-
	Gas Heat	Bemis Jr High	4,468.71
	Gas Heat	Browning Elem	175.72
	Gas Heat	Browning Elem	2,532.06
	Gas Heat	Burr Elem	277.04
	Gas Heat	Burr Elem	2,584.91
	Gas Heat	Collins Elem	630.63
	Gas Heat	Collins Elem	3,634.76
	Gas Heat	Crissman Elem	957.75
	Gas Heat	Crissman Elem	3,834.48
	Gas Heat	Davis Jr High	2,581.05-
	Gas Heat	Davis Jr High	4,012.60
	Gas Heat	DeKeyser Elem	195.69-
	Gas Heat	DeKeyser Elem	3,008.09
	Gas Heat	Dresden Elem	535.02
	Gas Heat	Dresden Elem	2,571.96
	Gas Heat	Duncan Elem	303.22
	Gas Heat	Duncan Elem	2,664.39
	Gas Heat	Ebeling Elem	276.38
	Gas Heat	Ebeling Elem	3,664.45
	Gas Heat	Eisenhower High	414.76
	Gas Heat	Eisenhower High	10,196.46
	Gas Heat	Eisenhower High	66.24
	Gas Heat	Eisenhower High	22.66
	Gas Heat	Eppler Jr High	626.58-
	Gas Heat	Eppler Jr High	5,825.05
	Gas Heat	Graebner Elem	482.95
	Gas Heat	Graebner Elem	3,187.29
	Gas Heat	Ford High	4,197.35
	Gas Heat	Ford High	14,511.66
	Gas Heat	Ford High	6.58
	Gas Heat	Ford High	16.00
	Gas Heat	Havel Elem	503.62
	Gas Heat	Havel Elem	2,896.36
	Gas Heat	Heritage Jr High	782.83-
	Gas Heat	Heritage Jr High	4,325.12
	Gas Heat	IRC	152.88
	Gas Heat	IRC	1,963.67
	Gas Heat	Jeannette Jr Hig	1,481.51-
	Gas Heat	Jeannette Jr Hig	4,322.43
	Gas Heat	Malow Jr High	216.72
	Gas Heat	Malow Jr High	3,830.81
	Gas Heat	Monfort Elem	5,773.87
	Gas Heat	Monfort Elem	5,836.48
	Gas Heat	Oakbrook Elem	468.69-
	Gas Heat	Oakbrook Elem	2,902.30
	Gas Heat	Roberts Elem	2,856.14
	Gas Heat	Roberts Elem	4,202.06
	Gas Heat	Schuchard Elem	13.25
	Gas Heat	Schuchard Elem	2,755.47

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	MI SCHOOLS ENERGY COOPERATIVE		
	Gas Heat	Shelby Jr High	2,428.00
	Gas Heat	Shelby Jr High	6,536.56
	Gas Heat	Stevenson High	258.65-
	Gas Heat	Stevenson High	10,363.68
	Gas Heat	Stevenson High	19.74
	Gas Heat	Stevenson High	402.40
	Gas Heat	Transp	51.54
	Gas Heat	Transp	200.23
	Gas Heat	Train/Devl Ctr	56.41
	Gas Heat	Train/Devl Ctr	990.34
	Gas Heat	Train/Devl Ctr	64.69
	Gas Heat	Train/Devl Ctr	1,067.70
	Gas Heat	Maint	5,807.34-
	Gas Heat	Maint	1,566.84
	Gas Heat	Maint	35.59
	Gas Heat	Maint	552.30
	Gas Heat	Utica High	13.25
	Gas Heat	Utica High	8,830.82
	Gas Heat	Walsh Elem	264.71
	Gas Heat	Walsh Elem	3,755.67
	Gas Heat	West Utica Elem	182.79-
	Gas Heat	West Utica Elem	399.44
	Gas Heat	Wiley Elem	7.64
	Gas Heat	Wiley Elem	2,266.84
	Gas Heat	General	250.00
	Gas Heat	General	.06-
		*TOTAL	479,015.31
5/17/23	MICHIGAN SPEECH COACHES INC		
	Drama Club	Ford II	395.00
		*TOTAL	395.00
5/17/23	MIRAGE		
	IRC Vending	Instruc.Resource Center	6,280.00
		*TOTAL	6,280.00
5/17/23	MIRROR MY EVENT		
	General Account	Roberts Elementary Schoo	550.00
		*TOTAL	550.00
5/17/23	MMI-CPR SCHOOL TECH REPAIR LLC		
	Purch Serv Student Tech Equip Repair	General	26,045.00
	Purch Serv Student Tech Equip Repair	General	33,055.00
	Purch Serv Student Tech Equip Repair	General	34,065.00
	Purch Serv Student Tech Equip Repair	General	3,755.00
	Purch Serv Student Tech Equip Repair	General	18,495.00
		*TOTAL	115,415.00
5/17/23	GRATIAN ALEXANDRU MOLDOVAN		
	PS-Contract Service	Stevenson High	68.00
		*TOTAL	68.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	MV ELECTRIC LLC		
		Equip Maint- WOODWORKING FORD ADD COST CTE	1,514.00
		Equip Maint-WOOD/CONSTR. EISEN ADD COST CTE	1,609.00
		*TOTAL	3,123.00
5/17/23	RONALD NAGY		
		PS-Contract Service Eisenhower High	75.00
		PS-Contract Service Utica High	75.00
		*TOTAL	150.00
5/17/23	NATIONAL ART EDUCATION ASSOCIATION		
		Nat'l Art Honor Socoiety Ford II	65.00
		*TOTAL	65.00
5/17/23	NATIONAL TIME & SIGNAL CORP		
		Maintenance	2,694.17
		Purchased Services - Land/Bldg Repr General	312.25
		*TOTAL	3,006.42
5/17/23	NCS PEARSON INC		
		Teaching Supplies Spec Ed	60.00
		Teaching Supplies-Center Program Spec Ed	183.60
		Teaching Supplies-Center Program Spec Ed	30.70
		Teaching Supplies-Center Program Spec Ed	12.86
		*TOTAL	287.16
5/17/23	NEFF COMPANY		
		Wrestling Utica High School	616.61
		*TOTAL	616.61
5/17/23	NEW HOLLAND INC		
		Vehicle Supplies Maint	629.02
		*TOTAL	629.02
5/17/23	NORTHWEST EVALUATION ASSOCIATION		
		Instructional Software Elem ESSER III Fed	3,111.11
		Instructional Software Jr High ESSER III Fed	888.89
		*TOTAL	4,000.00
5/17/23	NOTARY SERVICE AND BONDING		
		Misc Expense General	43.00
		Misc Expense General	11.00
		Misc Expense General	27.00
		Misc Expense General	8.30
		*TOTAL	89.30
5/17/23	OAKLAND UNIVERSITY ATHLETICS		
		Dues and Fees Athl	180.00
		*TOTAL	180.00
5/17/23	OC TEES LLC		
		Math Olympiads Curriculum Department	1,431.12
		*TOTAL	1,431.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	OTC BRANDS, INC.		
	Teaching Supplies	*Flickinger Elem	11.99
	Teaching Supplies	*Flickinger Elem	16.99
	Teaching Supplies	*Flickinger Elem	12.54
	Teaching Supplies	*Flickinger Elem	19.99
	Teaching Supplies	*Flickinger Elem	8.79
	Teaching Supplies	*Flickinger Elem	12.99
		*TOTAL	83.29
5/17/23	PANERA LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	363.41
	Mt. Olympus Titan Shoppe	Stevenson High School	363.41
		*TOTAL	726.82
5/17/23	PARTS TOWN LLC		
	PS-Equipment Repair	General	68.22
		*TOTAL	68.22
5/17/23	PARTY PARADISE		
	Class of 2023	Henry Ford II High School	922.05
		*TOTAL	922.05
5/17/23	PATRICK'S PARTY RENTALS		
	Class of 2023	Utica High School	450.00
		*TOTAL	450.00
5/17/23	PAXTON/PATTERSON LLC		
	Teaching Supplies CTE	Jeannette Jr High	70.50
	Teaching Supplies CTE	Jeannette Jr High	12.80
		*TOTAL	83.30
5/17/23	MICHAEL PELTZ		
	PS-Contract Service	Ford High	60.00
		*TOTAL	60.00
5/17/23	PEPSI-COLA		
	Coke Machine	Stevenson High School	674.75
	Mt. Olympus Titan Shoppe	Stevenson High School	1,118.16
	Coke Machine	UCAL	339.33
		*TOTAL	2,132.24
5/17/23	PERFECTION LEARNING CORPORATION		
	Textbooks & Workbooks	Ford II	878.00
	Textbooks & Workbooks	Ford II	.00
	Textbooks & Workbooks	Ford II	113.35
		*TOTAL	991.35
5/17/23	RICK HARDESTY		
	Bookstore	Eppler Jr High School	700.00
		*TOTAL	700.00
5/17/23	POINT 3 BASKETBALL LLC		

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/17/23	POINT 3 BASKETBALL LLC Boys Basketball	Stevenson High School	1,790.00
		*TOTAL	1,790.00
5/17/23	POWER VAC OF MICHIGAN INC Purchased Services - Land/Bldg Repr General		237.00
		*TOTAL	237.00
5/17/23	PRAIRIE FARMS Food Supplies #2 Food Supplies #3	General Cafe General Cafe	196.18 180.70
		*TOTAL	376.88
5/17/23	PRECISION DATA PRODUCTS General Account	Messmore Elementary	183.44
		*TOTAL	183.44
5/17/23	PRESIDIO NETWORKED SOLUTIONS Purchased Services - Equip Repr-Desktop Mnt General		500.00
		*TOTAL	500.00
5/17/23	PRO-ED INC Teaching Supplies Teaching Supplies	IDEA FT Fed Grt IDEA FT Fed Grt	190.00 19.00
		*TOTAL	209.00
5/17/23	PRO-TUFF DECALS CO INC Boys Baseball	Eisenhower High School	365.96
		*TOTAL	365.96
5/17/23	PREZEMYSLAW PRYSZCZEWSKI PS-Contract Service PS-Contract Service	Stevenson High Utica High	116.00 68.00
		*TOTAL	184.00
5/17/23	PURIFIED WATER TO GO Donations & Rebates Coke Machine Coke Machine	Utica High School Stevenson High School Stevenson High School	144.00 60.75 20.85
		*TOTAL	225.60
5/17/23	NSPA Yearbook Newspaper Yearbook	Eisenhower High School Stevenson High School Stevenson High School	406.00 89.00 89.00
		*TOTAL	584.00
5/17/23	QUILL LLC Teaching Supplies Teaching Supplies Teaching Supplies Teaching Supplies Teaching Supplies	*Ford High *Ford High *Wiley Elem *DeKeyser Elem *DeKeyser Elem	609.76- 18.54- 73.08 266.60 96.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	QUILL LLC		
		Teaching Supplies *DeKeyser Elem	97.50
		Teaching Supplies *DeKeyser Elem	103.50
		Teaching Supplies *DeKeyser Elem	11.04
		Teaching Supplies *DeKeyser Elem	57.79
		Teaching Supplies *DeKeyser Elem	11.18
		Teaching Supplies *DeKeyser Elem	67.10
		Teaching Supplies *DeKeyser Elem	63.70
		Teaching Supplies *DeKeyser Elem	84.90
		Teaching Supplies *DeKeyser Elem	74.70
		Teaching Supplies *Ford High	27.98
		Teaching Supplies *Ford High	91.98
		Teaching Supplies *Ford High	184.68
		Teaching Supplies *Ford High	139.00
		Teaching Supplies *Ford High	101.00
		Teaching Supplies *Ford High	55.56
		Teaching Supplies *Ford High	182.16
		Teaching Supplies *Ford High	47.28
		Teaching Supplies *Ford High	291.84
		Teaching Supplies *Ford High	429.50
		Teaching Supplies *Ford High	487.50
		Teaching Supplies *Ford High	482.50
		Teaching Supplies *Ford High	517.50
		Teaching Supplies *Ford High	522.00
		Teaching Supplies *Ford High	78.30
		Office Supplies *Ford High	53.58
		Office Supplies *Ford High	79.84
		Teaching Supplies *Ford High	99.84
		Teaching Supplies *Ford High	.00
		Teaching Supplies *Ford High	.00
		Teaching Supplies *Ford High	1,236.00
		Custodial Supplies Ebeling Elem	52.38
		Teaching Supplies *Ford High	91.80
		Teaching Supplies *Ford High	102.00
		Office Supplies *Shelby Jr High	114.00
		Teaching Supplies *Shelby Jr High	111.80
		Teaching Supplies *Shelby Jr High	41.60
		Teaching Supplies *Shelby Jr High	49.20
		Teaching Supplies *Shelby Jr High	52.38
		Teaching Supplies *Shelby Jr High	12.56
		Teaching Supplies *Shelby Jr High	44.00
		Teaching Supplies *Shelby Jr High	6.89
		Teaching Supplies *Shelby Jr High	144.27
		Teaching Supplies *Shelby Jr High	56.00
		Teaching Supplies *Shelby Jr High	43.70
		Teaching Supplies *Shelby Jr High	27.80
		Office Supplies *Shelby Jr High	585.00
		Office Supplies *Shelby Jr High	96.50
		Office Supplies *Shelby Jr High	83.52
		Office Supplies *Shelby Jr High	82.80
		Adm. Vending Machine @ Instruc Resource Center	8.07
		Adm. Vending Machine @ Instruc Resource Center	33.92
		Adm. Vending Machine @ Instruc Resource Center	35.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	QUILL LLC		
	Adm. Vending Machine @	Instruc Resource Center	42.95
	Activities Club	Schwarzkoﬀ Elementary	48.75
	Activities Club	Schwarzkoﬀ Elementary	48.25
	Activities Club	Schwarzkoﬀ Elementary	51.75
	Teaching Supplies	*Ford High	628.30
		*TOTAL	8,183.24
5/17/23	READING WITH TLC		
	Teaching Supplies Spec Ed	Sec 98c Fed Grant	771.96
	Teaching Supplies Spec Ed	Sec 98c Fed Grant	77.19
		*TOTAL	849.15
5/17/23	REALITYWORKS INC		
	Teach Supplies-EDUCATION	FORD ADD COST CTE	325.00
		*TOTAL	325.00
5/17/23	REALLY GOOD STUFF LLC		
	General Account	Plumbrook Elementary	378.09
		*TOTAL	378.09
5/17/23	DAVID J RECKNAGEL		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
5/17/23	REFRIGERATION SERVICE PLUS		
	Ford Dealers	Ford II	211.00
		*TOTAL	211.00
5/17/23	ELIZABETH M SECUMSKI REINHOLD		
	PS-Contract Service	Utica High	85.00
		*TOTAL	85.00
5/17/23	JAMES J RENO		
	PS-Contract Service	Ford High	85.00
	PS-Contract Service	Stevenson High	90.00
	PS-Contract Service	Utica High	68.00
		*TOTAL	243.00
5/17/23	TAYLOR MARCELL RICE		
	PS-Contract Service	Ford High	85.00
		*TOTAL	85.00
5/17/23	ED RINKE CHEVROLET BUICK PONTIAC		
	Vehicle Supplies	Maint	27.37
	Vehicle Supplies	Maint	373.71
	Vehicle Supplies	Maint	762.09
		*TOTAL	1,163.17
5/17/23	ANDREW ROCHE		
	Lacrosse	Stevenson High School	75.00
		*TOTAL	75.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	ROCHESTER COMMUNITY SCHOOLS	Dues and Fees Athl	125.00
		*TOTAL	125.00
5/17/23	ROCKET ENTERPRISE INC.	Maintenance	1,260.00
		Supplies Building Maint	50.00
		*TOTAL	1,310.00
5/17/23	BRANDON ROEK	Lacrosse Stevenson High School	75.00
		Lacrosse Stevenson High School	75.00
		*TOTAL	150.00
5/17/23	ROGERS ATHLETIC COMPANY	Teaching Supply Specialist Utica High School	498.00
		Teaching Supply Specialist Utica High School	11.00
		*TOTAL	509.00
5/17/23	ROMEO PARTY RENTAL	Bookstore Malow Jr High School	370.00
		*TOTAL	370.00
5/17/23	S & S WORLDWIDE, INC	Teaching Supply Switzer Child Care Stabil Fed Grt	51.24
		Teaching Supply Switzer Child Care Stabil Fed Grt	53.94
		Teaching Supply Switzer Child Care Stabil Fed Grt	135.90
		Teaching Supply Switzer Child Care Stabil Fed Grt	167.76
		Teaching Supply Switzer Child Care Stabil Fed Grt	124.95
		Teaching Supply Switzer Child Care Stabil Fed Grt	73.98
		Teaching Supply Switzer Child Care Stabil Fed Grt	75.98
		Teaching Supply Switzer Child Care Stabil Fed Grt	75.98
		Teaching Supply Switzer Child Care Stabil Fed Grt	73.98
		Teaching Supply Switzer Child Care Stabil Fed Grt	75.98
		Teaching Supply Switzer Child Care Stabil Fed Grt	482.98
		Teaching Supply Switzer Child Care Stabil Fed Grt	75.98
		Teaching Supply Switzer Child Care Stabil Fed Grt	799.98
		Teaching Supply Switzer Child Care Stabil Fed Grt	56.99
		Teaching Supply Switzer Child Care Stabil Fed Grt	102.99
		Teaching Supply Switzer Child Care Stabil Fed Grt	59.97
		Teaching Supply Switzer Child Care Stabil Fed Grt	43.92
		*TOTAL	2,532.50
5/17/23	MICHAEL SABISTON	PS-Contract Service Ford High	116.00
		*TOTAL	116.00
5/17/23	JEFFREY SANDORA	PS-Contract Service Ford High	68.00
		*TOTAL	68.00
5/17/23	"SCHEER" MAGIC PRODUCTIONS, INC	Field Trips Flickinger Elementary	375.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	"SCHEER" MAGIC PRODUCTIONS, INC		
		*TOTAL	375.00
5/17/23	DONALD SCHIMA		
	PS-Contract Service	Eisenhower High	106.00
	PS-Contract Service	Stevenson High	53.00
		*TOTAL	159.00
5/17/23	ERIK SCHNEIDER		
	PS-Contract Service	Stevenson High	60.00
		*TOTAL	60.00
5/17/23	SCHOOL PRIDE		
	Wrestling	Utica High School	370.00
		*TOTAL	370.00
5/17/23	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Flickinger Elem	7.16
	Teaching Supply Specialist	Flickinger Elem	35.76
	Teaching Supply Specialist	Flickinger Elem	51.20
	Teaching Supply Specialist	Flickinger Elem	16.70
	Teaching Supply Specialist	Flickinger Elem	1.96
	Teaching Supply Specialist	Flickinger Elem	11.79
	Teaching Supply Specialist	Flickinger Elem	43.65
	Teaching Supply Specialist	Flickinger Elem	7.25
	Teaching Supply Specialist	Flickinger Elem	5.70
	Teaching Supply Specialist	Flickinger Elem	130.20
	Teaching Supply Specialist	Flickinger Elem	8.80
	Teaching Supply Specialist	Flickinger Elem	5.70
	Teaching Supply Specialist	Flickinger Elem	8.80
	Teaching Supply Specialist	Flickinger Elem	54.35
	Teaching Supply Specialist	Flickinger Elem	16.34
	Teaching Supply Specialist	Flickinger Elem	26.78
	Teaching Supply Specialist	Flickinger Elem	5.42
	Teaching Supply Specialist	Flickinger Elem	13.10
	Teaching Supply Specialist	Flickinger Elem	35.70
	Teaching Supply Specialist	Flickinger Elem	152.08
	Teaching Supply Specialist	Flickinger Elem	83.44
	Teaching Supply Specialist	Flickinger Elem	2.55
	Teaching Supply Specialist	Flickinger Elem	24.08
	Teaching Supply Specialist	Flickinger Elem	2.55
	Teaching Supply Specialist	Flickinger Elem	6.22
	Teaching Supply Specialist	Flickinger Elem	5.11
	Teaching Supply Specialist	Flickinger Elem	27.06
	Teaching Supply Specialist	Flickinger Elem	27.30
	Teaching Supply Specialist	Flickinger Elem	62.97
	Teaching Supply Specialist	Flickinger Elem	28.92
	Teaching Supplies	*DeKeyser Elem	68.30
	Teaching Supplies	*DeKeyser Elem	89.50
	Teaching Supplies	*DeKeyser Elem	72.00
	Teaching Supplies	*Roberts Elem	13.50
	Teaching Supplies	*Roberts Elem	5.12
	Teaching Supplies	*Roberts Elem	66.59

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Roberts Elem	75.00
		Teaching Supplies *Roberts Elem	112.00
		Teaching Supplies *Roberts Elem	13.60
		Teaching Supplies *Roberts Elem	9.90
		Teaching Supplies *Roberts Elem	48.45
		Teaching Supplies *Roberts Elem	134.40
		Teaching Supplies *Roberts Elem	18.84
		Teaching Supplies *Roberts Elem	41.04
		Teaching Supplies *Roberts Elem	67.80
		Teaching Supplies *Roberts Elem	55.80
		Teaching Supplies *Roberts Elem	55.80
		Teaching Supplies *Roberts Elem	20.58
		Teaching Supplies *Roberts Elem	20.36
		Teaching Supplies *Roberts Elem	29.74
		Teaching Supplies *Wiley Elem	9.81
		Teaching Supplies *Wiley Elem	9.87
		Teaching Supplies *Wiley Elem	1.35
		Teaching Supplies *Wiley Elem	.75
		Teaching Supplies *Wiley Elem	85.20
		Teaching Supplies *Wiley Elem	6.84
		Teaching Supplies *Wiley Elem	9.08
		Teaching Supplies *Wiley Elem	3.26
		Teaching Supplies *Wiley Elem	2.19
		Teaching Supplies *Wiley Elem	16.32
		Teaching Supplies *Wiley Elem	1.42
		Teaching Supplies *Wiley Elem	8.52
		Teaching Supplies *Wiley Elem	10.29
		Teaching Supplies *Wiley Elem	4.74
		Teaching Supplies *Wiley Elem	2.92
		Teaching Supplies *Wiley Elem	3.28
		Teaching Supplies *Wiley Elem	1.79
		Teaching Supplies *Wiley Elem	2.92
		Teaching Supplies *Wiley Elem	3.58
		Teaching Supplies *Wiley Elem	2.92
		Teaching Supplies *Wiley Elem	3.76
		Teaching Supplies *Wiley Elem	2.92
		Teaching Supplies *Wiley Elem	2.92
		Teaching Supplies *Wiley Elem	2.67
		Teaching Supplies *Wiley Elem	1.62
		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	1.96
		Teaching Supplies *Wiley Elem	1.78
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	1.64
		Teaching Supplies *Wiley Elem	6.84
		Teaching Supplies *Roberts Elem	55.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Eisenhower High	232.32
		Teaching Supplies *Wiley Elem	2.24
		Teaching Supplies *Wiley Elem	6.54
		Teaching Supplies *Wiley Elem	13.16
		Teaching Supplies *Wiley Elem	3.00
		Teaching Supplies *Wiley Elem	8.80
		Teaching Supplies *Wiley Elem	2.78
		Teaching Supplies *Wiley Elem	1.80
		Teaching Supplies *Wiley Elem	.75
		Teaching Supplies *Wiley Elem	33.90
		Teaching Supplies *Wiley Elem	6.72
		Teaching Supplies *Wiley Elem	1.36
		Teaching Supplies *Wiley Elem	35.88
		Teaching Supplies *Wiley Elem	13.62
		Teaching Supplies *Wiley Elem	42.60
		Teaching Supplies *Wiley Elem	6.03
		Teaching Supplies *Wiley Elem	2.06
		Teaching Supplies *Wiley Elem	3.50
		Teaching Supplies *Wiley Elem	1.63
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	.36
		Teaching Supplies *Wiley Elem	8.52
		Teaching Supplies *Wiley Elem	.71
		Teaching Supplies *Wiley Elem	1.58
		Teaching Supplies *Wiley Elem	.83
		Teaching Supplies *Wiley Elem	.81
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	.89
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	1.02
		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	5.60
		Teaching Supplies *Wiley Elem	9.81
		Teaching Supplies *Wiley Elem	9.87
		Teaching Supplies *Wiley Elem	3.00
		Teaching Supplies *Wiley Elem	10.56
		Teaching Supplies *Wiley Elem	9.69
		Teaching Supplies *Wiley Elem	.90
		Teaching Supplies *Wiley Elem	.75
		Teaching Supplies *Wiley Elem	22.60
		Teaching Supplies *Wiley Elem	6.72
		Teaching Supplies *Wiley Elem	40.86
		Teaching Supplies *Wiley Elem	14.20
		Teaching Supplies *Wiley Elem	13.04
		Teaching Supplies *Wiley Elem	.73
		Teaching Supplies *Wiley Elem	.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	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	1.79
		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	.89
		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	.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 *Wiley Elem	2.72
		Teaching Supplies *Wiley Elem	133.90
		Teaching Supplies *Wiley Elem	119.38
		Teaching Supplies *Wiley Elem	10.70
		Teaching Supplies *Wiley Elem	60.25
		General Account Messmore Elementary	20.16
		General Account Messmore Elementary	11.13
		General Account Messmore Elementary	1.50
		General Account Messmore Elementary	3.08
		General Account Messmore Elementary	5.84
		Teaching Supplies *Wiley Elem	72.03
		Teaching Supplies *Wiley Elem	6.32
		Teaching Supplies *Wiley Elem	5.84
		Teaching Supplies *Wiley Elem	.75
		Teaching Supplies *Wiley Elem	6.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Wiley Elem	3.26
		Teaching Supplies *Wiley Elem	9.08
		Teaching Supplies *Wiley Elem	5.25
		Teaching Supplies *Wiley Elem	.71
		Teaching Supplies *Wiley Elem	85.20
		Teaching Supplies *Wiley Elem	33.90
		Teaching Supplies *Wiley Elem	3.60
		Teaching Supplies *Wiley Elem	53.68
		Teaching Supplies *Wiley Elem	29.68
		Teaching Supplies *Wiley Elem	42.78
		Teaching Supplies *Wiley Elem	1.78
		Teaching Supplies *Wiley Elem	10.16
		Teaching Supplies *Wiley Elem	17.40
		Teaching Supplies *Wiley Elem	1.62
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	3.28
		Teaching Supplies *Wiley Elem	3.28
		Teaching Supplies *Wiley Elem	1.66
		Teaching Supplies *Wiley Elem	118.02
		Teaching Supplies *Wiley Elem	106.46
		Teaching Supplies *Wiley Elem	111.52
		Teaching Supplies *Wiley Elem	104.86
		Teaching Supplies *Wiley Elem	106.46
		Teaching Supplies *Wiley Elem	104.86
		Teaching Supplies *Wiley Elem	112.34
		Teaching Supplies *Wiley Elem	41.80
		Teaching Supplies *Wiley Elem	1.78
		Teaching Supplies *Wiley Elem	3.58
		Teaching Supplies *Wiley Elem	143.00
		Teaching Supplies *Wiley Elem	2.92
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	5.84
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	77.35
		Teaching Supplies *Wiley Elem	17.04
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	5.84
		Teaching Supplies *Wiley Elem	4.28
		Teaching Supplies *Wiley Elem	15.33
		Teaching Supplies *Wiley Elem	6.32
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	26.32
		Teaching Supplies *Wiley Elem	26.88
		Teaching Supplies *Wiley Elem	7.16
		Teaching Supplies *Wiley Elem	1.78
		Teaching Supplies *Wiley Elem	32.64
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	5.84
		Teaching Supplies *Wiley Elem	14.00
		Teaching Supplies *Wiley Elem	7.52

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/17/23	SCHOOL SPECIALTY LLC	
	Teaching Supplies *Wiley Elem	1.86
	Teaching Supplies *Wiley Elem	22.89
	Teaching Supplies *Wiley Elem	60.30
	Teaching Supplies *Wiley Elem	40.65
	Teaching Supplies *Wiley Elem	11.04
	Teaching Supplies *Wiley Elem	16.56
	Teaching Supplies *Wiley Elem	13.95
	Teaching Supplies *Wiley Elem	11.28
	Teaching Supplies *Wiley Elem	17.40
	Teaching Supplies *Wiley Elem	25.29
	Teaching Supplies *Wiley Elem	18.30
	Teaching Supplies *Wiley Elem	7.58
	Teaching Supplies *Wiley Elem	3.92
	Teaching Supplies *Wiley Elem	9.69
	Teaching Supplies *Wiley Elem	4.38
	Teaching Supplies *Wiley Elem	16.32
	Teaching Supplies *Wiley Elem	21.12
	Teaching Supplies *Wiley Elem	16.68
	Teaching Supplies *Wiley Elem	4.38
	Teaching Supplies *Wiley Elem	1.54
	Teaching Supplies *Wiley Elem	2.92
	Teaching Supplies *Wiley Elem	1.56
	Teaching Supplies *Wiley Elem	6.30
	Teaching Supplies *Wiley Elem	1.54
	Teaching Supplies *Wiley Elem	4.38
	Teaching Supplies *Wiley Elem	17.80
	Teaching Supplies *Wiley Elem	48.22
	Teaching Supplies *Wiley Elem	12.96
	Teaching Supplies *Shelby Jr High	5.44
	Teaching Supplies *Shelby Jr High	5.30
	Teaching Supplies *Shelby Jr High	86.68
	Teaching Supplies *Shelby Jr High	18.00
	Teaching Supplies *Shelby Jr High	9.60
	Teaching Supplies *Shelby Jr High	57.75
	Teaching Supplies *Shelby Jr High	48.00
	Teaching Supplies *Shelby Jr High	50.68
	Teaching Supplies *Shelby Jr High	19.18
	Teaching Supplies *Shelby Jr High	38.76
	Teaching Supplies *Shelby Jr High	1.80
	Teaching Supplies *Shelby Jr High	180.80
	Teaching Supplies *Shelby Jr High	139.50
	Teaching Supplies *Shelby Jr High	475.00
	Teaching Supplies *Shelby Jr High	9.00
	Teaching Supplies *Shelby Jr High	25.12
	Teaching Supplies *Shelby Jr High	5.85
	Teaching Supplies *Shelby Jr High	5.60
	Teaching Supplies *Shelby Jr High	14.12
	Teaching Supplies *Shelby Jr High	40.86
	Teaching Supplies *Shelby Jr High	27.12
	Teaching Supplies *Shelby Jr High	27.90
	Teaching Supplies *Shelby Jr High	32.80
	Teaching Supplies *Shelby Jr High	41.13

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Shelby Jr High	22.32
		Teaching Supplies *Shelby Jr High	19.10
		Teaching Supplies *Shelby Jr High	154.00
		Teaching Supplies *Shelby Jr High	4.03
		Teaching Supplies *Shelby Jr High	6.69
		Teaching Supplies *Shelby Jr High	13.98
		Teaching Supplies *Shelby Jr High	6.99
		Teaching Supplies *Shelby Jr High	6.99
		Teaching Supplies *Shelby Jr High	6.99
		Teaching Supplies *Shelby Jr High	6.99
		Teaching Supplies *Shelby Jr High	16.31
		Teaching Supplies *Shelby Jr High	9.32
		Teaching Supplies *Shelby Jr High	213.00
		Teaching Supplies *Shelby Jr High	62.59
		Teaching Supplies Spec Ed	18.19
		Teaching Supplies Spec Ed	37.69
		Teaching Supply Browning Child Care Stabil Fed Grt	103.98
		Teaching Supply Monfort Child Care Stabil Fed Grt	103.98
		Teaching Supply Morgan Child Care Stabil Fed Grt	214.36
		Teaching Supplies Spec Ed	897.00
		Teaching Supplies Spec Ed	.00
		Teaching Supplies *Stevenson High	17.43
		Teaching Supplies *Stevenson High	11.28
		Teaching Supplies *Stevenson High	12.96
		Teaching Supplies *Stevenson High	11.28
		Teaching Supplies *Stevenson High	10.23
		Teaching Supplies *Stevenson High	7.17
		Teaching Supplies *Stevenson High	118.03
		Office Supplies *Stevenson High	38.97
		Office Supplies *Stevenson High	8.50
		Photo Commission Stevenson High School	170.49
		Photo Commission Stevenson High School	14.61
		Teaching Supplies *Stevenson High	11.49
		Teaching Supplies *Stevenson High	5.00
		Teaching Supplies *Stevenson High	14.60
		Teaching Supplies *Stevenson High	85.75
		Office Supplies *Stevenson High	48.80
		Office Supplies *Stevenson High	9.20
		Office Supplies *Stevenson High	7.50
		Teaching Supplies *Stevenson High	15.00
		Teaching Supplies *Stevenson High	37.50
		Teaching Supplies *Stevenson High	56.50
		Office Supplies *Stevenson High	67.20
		Teaching Supplies *Stevenson High	22.50
		Office Supplies *Stevenson High	12.50
		Office Supplies *Stevenson High	40.65
		Teaching Supply Specialist Browning Elem	87.16
		Teaching Supply Specialist Browning Elem	3.08
		Teaching Supply Specialist Browning Elem	99.00
		Teaching Supply Specialist Browning Elem	78.84
		Teaching Supply Specialist Browning Elem	78.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	SCHOOL SPECIALTY LLC		
		Teaching Supply Specialist Browning Elem	78.84
		Teaching Supply Specialist Browning Elem	78.84
		Teaching Supply Specialist Browning Elem	101.16
		Teaching Supply Specialist Browning Elem	134.88
		Teaching Supplies *Stevenson High	62.00
		Office Supplies *Stevenson High	36.36
		Teaching Supplies *Stevenson High	26.40
		Photo Commission Stevenson High School	98.92
		Teaching Supply Collins Child Care Stabil Fed Grt	75.39
		Teaching Supply Specialist Browning Elem	59.80
		Office Supplies *Stevenson High	48.96
		Teaching Supply Harvey Child Care Stabil Fed Grt	60.21
		General Account Messmore Elementary	142.00
		Teaching Supply Graebner Child Care Stabil Fed Grt	77.99
		Teaching Supply Specialist Browning Elem	78.84
		Teaching Supply Specialist Browning Elem	134.88
		Teaching Supply Monfort Child Care Stabil Fed Grt	77.99
		Teaching Supply Monfort Child Care Stabil Fed Grt	75.39
		Teaching Supply Browning Child Care Stabil Fed Grt	77.99
		Teaching Supply Browning Child Care Stabil Fed Grt	75.39
		Teaching Supply Specialist Browning Elem	171.32
		Teaching Supply Specialist Browning Elem	33.72
		Teaching Supply Specialist Flickinger Elem	42.82
		Teaching Supplies *Stevenson High	880.00
		Teaching Supply Harvey Child Care Stabil Fed Grt	77.99
		Teaching Supply Harvey Child Care Stabil Fed Grt	176.60
		Teaching Supply Harvey Child Care Stabil Fed Grt	75.39
		General Account Oakbrook Elementary	270.60
		General Account Oakbrook Elementary	79.53
		General Account Oakbrook Elementary	4.80
		General Account Oakbrook Elementary	48.90
		Teaching Supply Flickngr Child Care Stabil Fed Grt	20.43
		Teaching Supply Flickngr Child Care Stabil Fed Grt	18.72
		Teaching Supply Flickngr Child Care Stabil Fed Grt	91.90
		Teaching Supply Flickngr Child Care Stabil Fed Grt	17.06
		Teaching Supply Flickngr Child Care Stabil Fed Grt	31.02
		Teaching Supply Flickngr Child Care Stabil Fed Grt	13.47
		Teaching Supply Flickngr Child Care Stabil Fed Grt	11.40
		Teaching Supply Flickngr Child Care Stabil Fed Grt	93.31
		Teaching Supply Flickngr Child Care Stabil Fed Grt	83.20
		Teaching Supply Flickngr Child Care Stabil Fed Grt	78.48
		Teaching Supply Flickngr Child Care Stabil Fed Grt	18.12
		General Account Switzer Elementary Schoo	309.48
		Teaching Supply Specialist Jeannette Jr High	233.94
		Teaching Supplies GSRP State Grnt	753.92
		Teaching Supplies Spec Ed	75.50
		*TOTAL	15,074.59
5/17/23	KATHY SCHURIG		
		Private School - Prof Dev Peace Luthern Title IIA	289.00
		*TOTAL	289.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	SECURE DOOR, LLC	Purchased Services - Land/Bldg Repr General	296.25
		*TOTAL	296.25
5/17/23	SEHI COMPUTER PRODUCTS INC	Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	188.67
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	188.67
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	188.67
		Teach Suppl-DRFTNG/DESIGN TECH EISEN ADD COST CTE	34.23
		Teach Suppl-DRFTNG/DESIGN TECH EISEN ADD COST CTE	56.96
		Teach Suppl-DRFTNG/DESIGN TECH EISEN ADD COST CTE	113.92
		Teach Suppl-DRFTNG/DESIGN TECH EISEN ADD COST CTE	115.16
		Teach Suppl-DRFTNG/DESIGN TECH EISEN ADD COST CTE	6.00
		*TOTAL	892.28
5/17/23	CHARTER TOWNSHIP OF SHELBY	Misc - Field Trip Fees GSRP State Grnt	64.00
		*TOTAL	64.00
5/17/23	SHELBY GARDENS	Freshman Class Eppler Jr High School	2,454.00
		Bookstore Eppler Jr High School	1,360.51
		*TOTAL	3,814.51
5/17/23	SHELBY GARDENS	Student Council Malow Jr High School	5,134.13
		*TOTAL	5,134.13
5/17/23	SIEMENS INDUSTRY INC	Purchased Services - Land/Bldg Repr General	760.00
		*TOTAL	760.00
5/17/23	JJ ROGCO LLC (SNAPOLOGY OF TROY)	PS-Youth/Adult Enrich	7,869.20
		*TOTAL	7,869.20
5/17/23	SPORTS ENDEAVORS LLC	Supplies Athl	485.73
		Supplies Athl	24.99
		*TOTAL	510.72
5/17/23	MARIANO SORESI	PS-Contract Service Utica High	60.00
		*TOTAL	60.00
5/17/23	SORTEGORIES LLC	Prepaid Expense	4,900.00
		Prepaid Expense	1,300.00
		*TOTAL	6,200.00
5/17/23	SPEEDY METALS LLC	Teach Suppl-WELDING STVEN ADD COST CTE	8.07
		Teach Suppl-WELDING STVEN ADD COST CTE	27.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	SPEEDY METALS LLC		
		*TOTAL	35.37
5/17/23	SPHERO INC		
	Media Center	Monfort Elementary School	1,670.00
	Media Center	Monfort Elementary School	180.00
	Media Center	Monfort Elementary School	180.00
	Media Center	Monfort Elementary School	40.00
	Media Center	Monfort Elementary School	110.99
	Media Center	Monfort Elementary School	108.99
	Media Center	Monfort Elementary School	125.91
	Media Center	Monfort Elementary School	1,611.00
	Media Center	Monfort Elementary School	40.00
	Media Center	Monfort Elementary School	110.99
	Media Center	Monfort Elementary School	25.83
		*TOTAL	4,203.71
5/17/23	THE SPORTS CLUB OF WEST BLOOMFIELD		
	Tennis	Eisenhower High School	137.50
		*TOTAL	137.50
5/17/23	STONY CREEK GOLF COURSE		
	Dues and Fees	Athl	150.00
	Dues and Fees	Athl	150.00
	Dues and Fees	Athl	150.00
	Dues and Fees	Athl	1,500.00
		*TOTAL	1,950.00
5/17/23	SUPERIOR TEXT LLC		
	Textbook Replacement	Stevenson High	306.82
		*TOTAL	306.82
5/17/23	SUPPLYDEN INC		
	Custodial Supplies	Burr Elem	34.00
	Custodial Supplies	Burr Elem	34.00
	Custodial Supplies	Burr Elem	34.00
	Custodial Supplies	Burr Elem	165.00
	Custodial Supplies	Burr Elem	219.50
	Custodial Supplies	Burr Elem	234.78
	Custodial Supplies	Burr Elem	20.10
	Custodial Supplies	Burr Elem	240.00
	Custodial Supplies	Burr Elem	253.04
	Custodial Supplies	Burr Elem	190.00
	Custodial Supplies	Crissman Elem	76.72
	Custodial Supplies	Crissman Elem	87.36
	Custodial Supplies	Crissman Elem	53.75
	Custodial Supplies	Crissman Elem	26.14
	Custodial Supplies	Crissman Elem	51.30
	Custodial Supplies	Crissman Elem	69.00
	Custodial Supplies	Crissman Elem	54.40
	Custodial Supplies	Crissman Elem	34.00
	Custodial Supplies	Crissman Elem	34.00
	Custodial Supplies	Crissman Elem	330.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	SUPPLYDEN INC		
		Custodial Supplies	Crissman Elem 583.50
		Custodial Supplies	Crissman Elem 695.86
		Custodial Supplies	Crissman Elem 456.00
		Custodial Supplies	Crissman Elem 12.00
		Custodial Supplies	Crissman Elem 22.95
		Custodial Supplies	Crissman Elem 85.00
		Custodial Supplies	Crissman Elem 5.55
		Custodial Supplies	Crissman Elem 107.25
		Custodial Supplies	Crissman Elem 144.00
		Custodial Supplies	Crissman Elem 72.80
		Custodial Supplies	Crissman Elem 336.00
		Inventory Personal Protection Equipment	599.10
		Miscellaneous Expense	Grounds 161.98
		Custodial Supplies	General 959.00
		Custodial Supplies	General 85.00
		Custodial Supplies	General 85.00
		Custodial Supplies	General 978.25
		Custodial Supplies	General 572.50
		Custodial Supplies	General 313.84
			*TOTAL 8,516.67
5/17/23	SYCAMORE HILLS GOLF CLUB		
		Dues and Fees	Athl 1,600.00
			*TOTAL 1,600.00
5/17/23	TAMARACK ADVENTURE & RETREAT CENTER		
		Field Trips	Beacon Tree Elementary 2,168.00
			*TOTAL 2,168.00
5/17/23	JAMES D TANNER		
		PS-Contract Service	Utica High 79.00
			*TOTAL 79.00
5/17/23	GERALD TAYLOR		
		PS-Contract Service	Eisenhower High 85.00
		PS-Contract Service	Eisenhower High 68.00
		PS-Contract Service	Ford High 136.00
			*TOTAL 289.00
5/17/23	TEAM GOLF GEAR		
		Boys Golf Team	Eisenhower High School 457.90
			*TOTAL 457.90
5/17/23	TEAM PLAYERS		
		Boys Golf Team	Eisenhower High School 500.00
			*TOTAL 500.00
5/17/23	TELLY'S GREENHOUSE SHELBY		
		Parking Fees	Utica High School 179.94
			*TOTAL 179.94
5/17/23	CARL TERRITO		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	CARL TERRITO		
	PS-Contract Service	Ford High	85.00
	PS-Contract Service	Jeannette Jr Hig	60.00
		*TOTAL	145.00
5/17/23	TEXTBOOK WAREHOUSE LLC		
	Prof Dev Supplies	Sec 98c Fed Grant	2,264.90
		*TOTAL	2,264.90
5/17/23	RICHARD L THARRETT		
	PS-Contract Service	Stevenson High	60.00
		*TOTAL	60.00
5/17/23	THERMALNETICS INC		
	Maintenance		922.38
	Maintenance		581.40
	Maintenance		248.40
	Maintenance		2,266.08
		*TOTAL	4,018.26
5/17/23	KOURTNEY THOMPSON		
	PS-Contract Service	Ford High	136.00
		*TOTAL	136.00
5/17/23	NICOLAS JERMAINE THURMAN		
	PS-Contract Service	Stevenson High	85.00
	PS-Contract Service	Utica High	90.00
		*TOTAL	175.00
5/17/23	TNT SOUND PRODUCTIONS LLC		
	Class of 2023	Utica High School	350.00
		*TOTAL	350.00
5/17/23	TOTAL EDUCATION SOLUTIONS		
	PS-Pupil Svcs Spec Ed		5,133.00
	PS-Social Worker	Spec Ed	4,407.00
		*TOTAL	9,540.00
5/17/23	TOTAL TRAILER LLC		
	Vehicle Supplies	Maint	37.86
	Vehicle Supplies	Maint	115.82
		*TOTAL	153.68
5/17/23	DANIEL TRANCHIDA		
	Drama Club	Stevenson High School	1,193.00
		*TOTAL	1,193.00
5/17/23	TRANSPORTATION ACCESSORIES COMPANY		
	Inventory/Transportation		388.80
		*TOTAL	388.80
5/17/23	TRI-COUNTY BUILDER'S HARDWARE CO		
	Supplies Building	Maint	150.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	TRI-COUNTY BUILDER'S HARDWARE CO		
		*TOTAL	150.00
5/17/23	TRI-COUNTY FASTENER		
	Supplies Building	Maint	782.91
	Supplies Building	Maint	59.88
		*TOTAL	842.79
5/17/23	TRI-COUNTY INTERNATIONAL TRUCKS INC		
	PS-Vehicle Repair	Transp	44.14
		*TOTAL	44.14
5/17/23	BRANDON TROPPEMS		
	Girls Soccer	Ford II	300.00
		*TOTAL	300.00
5/17/23	TROY HIGH SCHOOL		
	Dues and Fees	Athl	75.00
		*TOTAL	75.00
5/17/23	TRUGREEN COMMERCIAL		
	Purchased Services - Land/Bldg Repr-Grnds	Maint	170.00
	Purchased Services - Land/Bldg Repr-Grnds	Maint	180.00
	Purchased Services - Land/Bldg Repr-Grnds	Maint	150.00
	Purchased Services - Land/Bldg Repr-Grnds	Maint	175.00
	Purchased Services - Land/Bldg Repr-Grnds	Maint	170.00
	Purchased Services - Land/Bldg Repr-Grnds	Maint	75.00
	Purchased Services - Land/Bldg Repr-Grnds	Maint	205.00
	Purchased Services - Land/Bldg Repr-Grnds	Maint	397.00
	Purchased Services - Land/Bldg Repr-Grnds	Maint	75.00
	Purchased Services - Land/Bldg Repr-Grnds	Maint	450.00
	Purchased Services - Land/Bldg Repr-Grnds	Maint	175.00
		*TOTAL	2,222.00
5/17/23	BRET TURNER		
	PS-Contract Service	Eisenhower High	85.00
	PS-Contract Service	Eisenhower High	90.00
		*TOTAL	175.00
5/17/23	ULINE		
	General Account	Eisenhower High School	270.00
	General Account	Eisenhower High School	.00
	General Account	Eisenhower High School	97.63
	Healthcare Supplies POHI	Spec Ed	90.00
	Healthcare Supplies POHI	Spec Ed	170.00
	Healthcare Supplies POHI	Spec Ed	60.96
	General Account	Flickinger Elementary	295.00
	General Account	Flickinger Elementary	.00
	General Account	Flickinger Elementary	20.00
	General Account	Flickinger Elementary	25.51
		*TOTAL	1,029.10
5/17/23	UNITY SCHOOL BUS PARTS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	UNITY SCHOOL BUS PARTS	Inventory/Transportation	138.00
		Inventory/Transportation	335.48
		Inventory/Transportation	648.94
		*TOTAL	1,122.42
5/17/23	UPLAND HILLS FARM	General Account Switzer Elementary Schoo	909.00
		*TOTAL	909.00
5/17/23	URBAN'S PARTITION AND REMODELING CO	Purchased Services - Land/Bldg Repr General	2,490.00
		*TOTAL	2,490.00
5/17/23	CITY OF UTICA	Water/Sewer Warehouse	91.40
		Water/Sewer Flickinger Elem	829.76
		*TOTAL	921.16
5/17/23	PETTY CASH-DEKEYSER ELEMENTARY	General Account DeKeyser Elementary	243.66
		*TOTAL	243.66
5/17/23	PETTY CASH-WILEY ELEMENTARY	General Account Wiley Elementary School	67.39
		Teaching Supplies *Wiley Elem	129.87
		*TOTAL	197.26
5/17/23	UTICA FLORIST INC	Tournaments Stevenson High School	15.00
		*TOTAL	15.00
5/17/23	DORINE VANDERZYPPE	PS-Youth/Adult Enrich	585.00
		*TOTAL	585.00
5/17/23	VANEERDEN FOODSERVICE	Food Supplies #1 General Cafe	72.22-
		Food Supplies #1 General Cafe	13.59-
		Mt. Olympus Titan Shoppe Stevenson High School	435.78
		Food Supplies #4 General Cafe	93.62
		Food Supplies #1 General Cafe	76.22
		Food Supplies Supply Chain Assistance	41.93
		Food Supplies #2 General Cafe	76.22
		Food Supplies #1 General Cafe	76.22
		Food Supplies Supply Chain Assistance	83.86
		Food Supplies #1 General Cafe	76.22
		Food Supplies Supply Chain Assistance	1,509.48
		Food Supplies #4 General Cafe	76.22
		Food Supplies Supply Chain Assistance	83.86
		Food Supplies #4 General Cafe	29.75
		Food Supplies #4 General Cafe	76.22
		Food Supplies Supply Chain Assistance	779.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	VANEERDEN FOODSERVICE		
		Chief Connection Utica High School	482.58
		Ford Dealers Ford II	363.37
		Food Supplies #1 General Cafe	2,722.34
		Supplies-Other #1 General Cafe	504.26
		Food Supplies #1 General Cafe	897.44
		Food Supplies #1 General Cafe	116.12
		Food Supplies Supply Chain Assistance	1,373.56
		Food Supplies #1 General Cafe	538.00
		Food Supplies #1 General Cafe	2,097.73
		Food Supplies #1 General Cafe	650.42
		Food Supplies Supply Chain Assistance	184.20
		Food Supplies #1 General Cafe	116.30
		Food Supplies Supply Chain Assistance	368.81
		Food Supplies #1 General Cafe	106.32
		Food Supplies #1 General Cafe	67.68
		Food Supplies #1 General Cafe	882.22
		Food Supplies #1 General Cafe	198.60
		Food Supplies #1 General Cafe	44.32
		Food Supplies #1 General Cafe	342.19
		Supplies-Other #1 General Cafe	79.54
		Food Supplies #1 General Cafe	593.07
		Food Supplies #2 General Cafe	28.29
		Food Supplies #1 General Cafe	67.68
		Food Supplies #1 General Cafe	8.50
		Food Supplies Supply Chain Assistance	104.13
		Food Supplies #1 General Cafe	47.07
		Food Supplies #1 General Cafe	483.99
		Supplies-Other #1 General Cafe	79.54
		Food Supplies #1 General Cafe	573.33
		Food Supplies #2 General Cafe	157.92
		Food Supplies Supply Chain Assistance	37.63
		Food Supplies #2 General Cafe	84.21
		Food Supplies Supply Chain Assistance	41.78
		Food Supplies #2 General Cafe	840.43
		Food Supplies #2 General Cafe	512.17
		Food Supplies #2 General Cafe	105.03
		Food Supplies #2 General Cafe	302.61
		Supplies-Other #3 General Cafe	14.43
		Food Supplies #2 General Cafe	159.72
		Food Supplies #2 General Cafe	735.69
		Food Supplies #1 General Cafe	274.56
		Food Supplies Supply Chain Assistance	43.51
		Food Supplies #1 General Cafe	100.78
		Food Supplies #1 General Cafe	918.35
		Supplies-Other #1 General Cafe	170.08
		Food Supplies #1 General Cafe	1,656.43
		Food Supplies #4 General Cafe	45.12
		Food Supplies Supply Chain Assistance	78.69
		Food Supplies #4 General Cafe	540.82
		Supplies-Other #4 General Cafe	79.54
		Food Supplies Supply Chain Assistance	55.65
		Food Supplies #4 General Cafe	734.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	108.33
		Food Supplies #2 General Cafe	108.33
		Food Supplies #1 General Cafe	762.20
		Food Supplies #1 General Cafe	48.48
		Supplies-Other #1 General Cafe	59.54
		Food Supplies Supply Chain Assistance	779.10
		Food Supplies #1 General Cafe	106.25
		Food Supplies Supply Chain Assistance	271.39
		Food Supplies Supply Chain Assistance	38.77
		Food Supplies Supply Chain Assistance	38.77
		Food Supplies Supply Chain Assistance	38.77
		Food Supplies Supply Chain Assistance	387.70
		Food Supplies #2 General Cafe	8.50
		Food Supplies Supply Chain Assistance	348.93
		Ford Dealers Ford II	786.43
		Food Supplies #4 General Cafe	5,066.57
		Supplies-Other #4 General Cafe	189.82
		Food Supplies #4 General Cafe	458.53
		Food Supplies #4 General Cafe	67.68
		Food Supplies Supply Chain Assistance	300.92
		Food Supplies Supply Chain Assistance	334.24
		Food Supplies #4 General Cafe	2,201.79
		Food Supplies #4 General Cafe	90.24
		Food Supplies #4 General Cafe	1,743.76
		Food Supplies Supply Chain Assistance	297.22
		Food Supplies Supply Chain Assistance	83.32
		Food Supplies #1 General Cafe	132.42
		Food Supplies #1 General Cafe	66.48
		Food Supplies #1 General Cafe	45.29
		Food Supplies #4 General Cafe	45.06
		Food Supplies #4 General Cafe	191.25
		Food Supplies #1 General Cafe	882.96
		Food Supplies #4 General Cafe	532.48
		Food Supplies #4 General Cafe	83.48
		Food Supplies Supply Chain Assistance	41.78
		Food Supplies #1 General Cafe	15.71
		Food Supplies #1 General Cafe	63.67
		Food Supplies #2 General Cafe	33.37
		Food Supplies Supply Chain Assistance	96.00
		Food Supplies #3 General Cafe	55.58
		Food Supplies #3 General Cafe	8.50
		Food Supplies #2 General Cafe	2,289.62
		Food Supplies #2 General Cafe	2,276.81
		Food Supplies Supply Chain Assistance	44.89
		Food Supplies #3 General Cafe	273.28
		Food Supplies Supply Chain Assistance	141.30
		Food Supplies #2 General Cafe	2,302.65
		Food Supplies #2 General Cafe	1,343.97
		Food Supplies Supply Chain Assistance	64.00
		Food Supplies #2 General Cafe	6.47
		Food Supplies #2 General Cafe	29.03
		Food Supplies #3 General Cafe	238.23

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	VANEERDEN FOODSERVICE		
		Supplies-Other #3 General Cafe	154.45
		Food Supplies #3 General Cafe	573.86
		Supplies-Other #3 General Cafe	142.90
		Food Supplies #3 General Cafe	1,481.67
		Food Supplies Supply Chain Assistance	92.56
		Food Supplies #3 General Cafe	22.56
		Food Supplies #3 General Cafe	860.02
		Supplies-Other #3 General Cafe	18.57
		Food Supplies #3 General Cafe	558.86
		Food Supplies Supply Chain Assistance	36.84
		Food Supplies #3 General Cafe	728.35
		Food Supplies #3 General Cafe	273.28
		Food Supplies #3 General Cafe	779.74
		Food Supplies Supply Chain Assistance	60.56
		Food Supplies #2 General Cafe	959.68
		Food Supplies #3 General Cafe	556.84
		Supplies-Other #3 General Cafe	55.14
		Food Supplies #3 General Cafe	1,264.77
		Supplies-Other #3 General Cafe	85.01
		Food Supplies #3 General Cafe	31.63
		Food Supplies #2 General Cafe	282.72
		Food Supplies #3 General Cafe	47.12
		Food Supplies #4 General Cafe	188.48
		Food Supplies #3 General Cafe	1,043.04
		Food Supplies #3 General Cafe	797.06
		Food Supplies #3 General Cafe	250.72
		Food Supplies Supply Chain Assistance	117.14
		Food Supplies #1 General Cafe	768.44
		Supplies-Other #1 General Cafe	55.14
		Food Supplies #3 General Cafe	513.54
		Food Supplies #2 General Cafe	110.28
		Food Supplies #2 General Cafe	1,064.44
		Food Supplies #3 General Cafe	859.74
		Food Supplies #4 General Cafe	31.92
		Food Supplies #4 General Cafe	695.98
		Food Supplies #4 General Cafe	19.84
		Food Supplies #4 General Cafe	2,908.07
		Supplies-Other #4 General Cafe	189.82
		Food Supplies #4 General Cafe	606.64
		Food Supplies Supply Chain Assistance	295.61
		Food Supplies Supply Chain Assistance	12.94
		Food Supplies #3 General Cafe	39.72
		Food Supplies #4 General Cafe	49.33
		Food Supplies #3 General Cafe	127.87
		Food Supplies #2 General Cafe	383.61
		Food Supplies #1 General Cafe	255.74
		Food Supplies #3 General Cafe	66.73
		Ford Dealers Ford II	111.14
		Supplies-Other #4 General Cafe	21.94
		Food Supplies #3 General Cafe	55.96
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	1,449.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	VANEERDEN FOODSERVICE		
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	1,730.10
		Inventory at Warehouse	1,754.28
		Food Supplies #4 General Cafe	37.58-
		Food Supplies #2 General Cafe	37.58-
		Food Supplies #3 General Cafe	37.59-
		Food Supplies #1 General Cafe	37.59-
		Inventory at Warehouse	3,598.10
		Food Supplies #3 General Cafe	2.75
		Food Supplies #3 General Cafe	2.75
		Food Supplies #3 General Cafe	65.55
		Food Supplies #3 General Cafe	57.67
		Inventory at Warehouse	24,529.92
		*TOTAL	109,368.52
5/17/23	EHSAN VARZIDEHKARTEHRANI		
		PS-Contract Service Ford High	116.00
		PS-Contract Service Stevenson High	116.00
		*TOTAL	232.00
5/17/23	VERIZON WIRELESS		
		Telephone General	1,146.62
		*TOTAL	1,146.62
5/17/23	ANDREY VINAROV		
		PS-Contract Service Ford High	116.00
		*TOTAL	116.00
5/17/23	VINCE & JOE'S FRUIT MARKET, INC		
		General Account Malow Jr High School	429.98
		*TOTAL	429.98
5/17/23	VITALE'S TEAM SPORTS		
		Girls Softball Stevenson High School	211.41
		*TOTAL	211.41
5/17/23	DAVID VOJINOV		
		PS-Contract Service Ford High	79.00
		*TOTAL	79.00
5/17/23	VOYAGER SOPRIS LEARNING		
		Teaching Supply Browning Title I Fed Grant	226.00
		Teaching Supply Browning Title I Fed Grant	28.00
		Teaching Supply Browning Title I Fed Grant	25.40
		*TOTAL	279.40
5/17/23	SCOTT WALENDOWSKI		
		PS-Contract Service Eisenhower High	136.00
		*TOTAL	136.00
5/17/23	KEVIN WALEWSKI		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	KEVIN WALEWSKI		
		PS-Contract Service Ford High	60.00
		PS-Contract Service Utica High	60.00
		*TOTAL	120.00
5/17/23	JORDEN WALKER-JACKSON		
		Revenue - Student Tech Insurance/Repair Fee/Replac	600.00
		*TOTAL	600.00
5/17/23	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	3,096.00
		Purchased Services - Land/Bldg Repr General	3,253.92
		Purchased Services - Land/Bldg Repr General	3,135.00
		Purchased Services - Land/Bldg Repr General	923.00
		Purchased Services - Land/Bldg Repr General	2,013.00
		Purchased Services - Land/Bldg Repr General	993.00
		Purchased Services - Land/Bldg Repr General	1,044.00
		Purchased Services - Land/Bldg Repr General	711.00
		Purchased Services - Land/Bldg Repr General	446.00
		Purchased Services - Land/Bldg Repr General	1,824.00
		Purchased Services - Land/Bldg Repr General	3,467.00
		Purchased Services - Land/Bldg Repr General	1,146.00
		*TOTAL	22,051.92
5/17/23	WARREN MOTT HIGH SCHOOL		
		Dues and Fees Athl	150.00
		*TOTAL	150.00
5/17/23	WASHINGTON ELEVATOR CO INC		
		Supplies Grounds	434.00
		*TOTAL	434.00
5/17/23	WEST MICHIGAN INTERNATIONAL LLC		
		Inventory/Transportation	2,365.20
		Inventory/Transportation	355.20
		Inventory/Transportation	251.34
		Inventory/Transportation	82.32
		Inventory/Transportation	210.08
		Inventory/Transportation	131.52
		Inventory/Transportation	168.12
		Inventory/Transportation	105.04
		Repair Parts Transp	118.58
		Repair Parts Transp	1,297.37
		Repair Parts Transp	275.00
		Inventory/Transportation	930.18
		Inventory/Transportation	1,841.52
		Inventory/Transportation	2,587.52
		Repair Parts Transp	275.00
		Repair Parts Transp	50.00-
		Repair Parts Transp	1,680.00-
		*TOTAL	9,263.99
5/17/23	JAMES WHITBREAD		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/23	JAMES WHITBREAD	PS-Contract Service	
		Eisenhower High	58.00
		*TOTAL	58.00
5/17/23	JEREMY CHARLES WILLIAMS	PS-Contract Service	
		Utica High	68.00
		*TOTAL	68.00
5/17/23	WOLVERINE SYSTEMS	Purchased Services - Land/Bldg Repr	
		General	491.00
		*TOTAL	491.00
5/17/23	WONDERSHOWZ LLC	Class of 2023	
		Utica High School	1,050.00
		*TOTAL	1,050.00
5/17/23	WYANDOTTE ELECTRIC SUPPLY CO	Supplies Building	
		Maint	63.72
		Supplies Building	
		Maint	18.38
		*TOTAL	82.10
5/17/23	YOUNG REMBRANDTS	PS-Youth/Adult Enrich	
			15,086.50
		*TOTAL	15,086.50
5/17/23	YOUNG SUPPLY COMPANY	Supplies Building	
		Maint	470.00
		Supplies Building	
		Maint	76.00
		Supplies Building	
		Maint	484.80
		Supplies Building	
		Maint	168.28
		Supplies Building	
		Maint	204.40
		Supplies Building	
		Maint	108.00
		*TOTAL	1,511.48
5/19/23	CARRIE MEHALKO	Class of 2023	
		Eisenhower High School	600.00
		*TOTAL	600.00
5/19/23	SHELBY LANES	3rd Grade Activitied	
		Plumbrook Elementary	675.00
		*TOTAL	675.00
5/19/23	JAY'S SEPTIC TANK SERVICE	Student Council	
		Eisenhower High School	280.00
		*TOTAL	280.00
5/24/23	A & G CENTRAL MUSIC INC	Purchased Services - Musical Instrum Repr	
		Band	
		Malow	60.00
		Stevenson High School	54.60
		*TOTAL	114.60
5/24/23	ABM	Contracted Custodians	
		General	715,143.82

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	ABM	PS-Cleaning Services Food Serv Cafe	3,363.75
		*TOTAL	718,507.57
5/24/23	ABR PARTY RENTALS LLC	General Account Plumbrook Elementary	405.00
		*TOTAL	405.00
5/24/23	ABR PARTY RENTALS LLC	General Account Jeannette Jr High School	421.50
		*TOTAL	421.50
5/24/23	ACADEMIC THERAPY PUBLICATIONS		
	Teaching Supplies Spec Ed	Sec 98c Fed Grant	900.00
	Teaching Supplies Spec Ed	Sec 98c Fed Grant	450.00
	Teaching Supplies Spec Ed	Sec 98c Fed Grant	300.00
	Teaching Supplies Spec Ed	Sec 98c Fed Grant	255.00
	Teaching Supplies Spec Ed	Sec 98c Fed Grant	240.00
	Teaching Supplies Spec Ed	Sec 98c Fed Grant	120.00
	Teaching Supplies Spec Ed	Sec 98c Fed Grant	226.50
		*TOTAL	2,491.50
5/24/23	ACME PARTYWORKS	Senior Picnic Eisenhower High School	2,589.30
		*TOTAL	2,589.30
5/24/23	JOHN ADAMS		
	PS-Contract Service	Stevenson High	60.00
	PS-Contract Service	Stevenson High	68.00
		*TOTAL	128.00
5/24/23	ADN ADMINISTRATORS INC		
	Insur Other Benefits Burr	Title I Fed Grant	14.50
	Insur Other Benefits Dresden	Title I Fed Grant	7.25
	Insur Other Benefits Dresden	Title I Fed Grant	7.25
	Early Literacy Ins Other Dresden	Early Lit Targt	7.25
	Insur Other Benefits West Utica	Title I Fed Grant	7.25
	Insur Other Benefits West Utica	Title I Fed Grant	14.50
	Insur Other Benefits Harvey	Title I Fed Grant	7.25
	Insur Other Benefits Harvey	Title I Fed Grant	7.25
	Early Literacy Ins Other Harvey	Early Lit Targt	7.25
	Insur Other Benefits Plumbrook	Title I Fed Grant	7.25
	Dental Insurance	General Elem	4,147.00
	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	250.15
	Dental Insurance	General	12.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	ADN ADMINISTRATORS INC		
		Dental Insurance Spec Ed	275.50
		Dental Insurance Spec Ed	159.50
		Dental Insurance General	21.75
		Dental Insurance General	12.70
		Dental Insurance General	76.20
		Dental Insurance General	78.00
		Dental Insurance Spec Ed	44.45
	Benefits All AE	Adult Ed	6.35
		Dental Insurance General	25.40
	Insur Other Benefits Roberts	Title I Fed Grant	7.25
		Dental Insurance Elem General	250.35
		Dental Insurance Alternative Learning Ctr	6.35
		Dental Insurance Sr High General	158.75
		Dental Insurance General	88.90
	Insur Other Benefits Oakbrook	Title I Fed Grant	7.25
		Dental Insurance General	120.65
	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	850.90
	Insur Other Benefits Graebner	Title I Fed Grant	7.25
		Dental Insurance General	12.70
		Dental Insurance General	77.10
		Dental Insurance General	12.70
		Dental Insurance General	19.05
		Dental Insurance General	31.75
	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	19.05
	Insurance Benefits #2	General Cafe	19.05
	Insurance Benefits #3	General Cafe	38.10
	Insurance Benefits #1	General Cafe	19.05
	Insurance Benefits Admin	General Cafe	25.40
	Insurance Other Ben Elemry	At Risk 31a State Grnt	72.50
	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	21.75
	Dental Insurance-EI	Spec Ed	14.50
	Dental Insurance-LD	Spec Ed	7.25
	Dental Insurance-PPI	Spec Ed	64.35
	Dental Insurance-LRE	Spec Ed	31.75
	TC EI - Insurance Other Benefits	IDEA FT Fed Grt	21.75
	Dental Insurance-MiCI	Spec Ed	241.10
	Insur Other Benefits -Cntr Prog	Spec Ed	28.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	ADN ADMINISTRATORS INC		
		Insur Other Benefits Assoc Tchr GSRP State Grnt	63.50
		Dental Tech-Effective Title IVA Fed Grnt	7.25
		Dental Insurance-POHI Spec Ed	41.70
		Dental Insurance-HI Spec Ed	21.75
		TC MI- Other Insurance IDEA FT Fed Grt	7.25
		Other Benefits General At Risk 31a State Grnt	7.25
		Insurance Other Ben Secndry At Risk 31a State Grnt	50.75
		Dental Health Resource Grant	6.35
		Insur Other Benefits ELL Title III Fed Grant	7.25
		Insur Other Benefits Lead Tchr GSRP State Grnt	127.00
		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
		Dental Insurance Jr High General	171.45
		*TOTAL	13,013.65
5/24/23	ADRENALINE FUNDRAISER		
	Lacrosse	Stevenson High School	850.00
		*TOTAL	850.00
5/24/23	ADVANCED CREATIONS INC		
	Girls Softball	Ford II	30.00
		*TOTAL	30.00
5/24/23	EHAN AHMED		
	Scholarships	Instruc.Resource Center	250.00
		*TOTAL	250.00
5/24/23	AK ATHLETIC EQUIPMENT INC		
	Furniture & Equipment-New	Athl	1,579.00
	Furniture & Equipment-New	Athl	68.37
	Furniture & Equipment-New	Athl	700.00
		*TOTAL	2,347.37
5/24/23	ALL AMERICAN SCREENPRINTING INC		
	General Account	Roberts Elementary Schoo	67.44
	General Account	Roberts Elementary Schoo	67.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	ALL AMERICAN SCREENPRINTING INC		
	General Account	Roberts Elementary Schoo	22.48
	General Account	Roberts Elementary Schoo	11.24
	General Account	Roberts Elementary Schoo	56.20
	General Account	Roberts Elementary Schoo	42.00
	General Account	Roberts Elementary Schoo	34.00
	General Account	Roberts Elementary Schoo	3.00
		*TOTAL	303.80
5/24/23	ALNET		
	Coke Machine	UCAL	75.00
		*TOTAL	75.00
5/24/23	AMERICAN FRANCHISE BRANDS LLC		
	Yearbook	Stevenson High School	540.75
	Mt. Olympus Titan Shoppe	Stevenson High School	390.76
	National Honor Society	Eisenhower High School	789.91
	General Account	Messmore Elementary	679.52
		*TOTAL	2,400.94
5/24/23	APRICUS QSR		
	Peer Education	Stevenson High School	71.39
		*TOTAL	71.39
5/24/23	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	60.00
		*TOTAL	60.00
5/24/23	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	60.00
		*TOTAL	60.00
5/24/23	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing	Transp	60.00
	PS-Drug Testing	Transp	60.00
		*TOTAL	120.00
5/24/23	AT&T		
	Telephone	Morgan Elem	99.90
		*TOTAL	99.90
5/24/23	KYLE AUERNHAMER		
	PS-Contract Service	Ford High	106.00
	PS-Contract Service	Utica High	120.00
		*TOTAL	226.00
5/24/23	B&H PHOTO-VIDEO		
	Teaching Supplies	*Utica High	169.99
		*TOTAL	169.99
5/24/23	BAGELS & JAVA LLC		
	Ford Dealers	Ford II	330.00
		*TOTAL	330.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	BARNES & NOBLE	General Account Schuchard Elementary	41.52
		*TOTAL	41.52
5/24/23	BASIC	PS-Basic Section 125 Fees TPA	133.20
		*TOTAL	133.20
5/24/23	BELLA BALLOONS LLC	Class of 2023 Eisenhower High School	1,250.00
		*TOTAL	1,250.00
5/24/23	BIRMINGHAM PUBLIC SCHOOLS	Drama Club Utica High School	999.35
		*TOTAL	999.35
5/24/23	BLICK ART MATERIALS	Teaching Supply Specialist Malow Jr High	175.93
		Teaching Supply Specialist Malow Jr High	65.78
		Teaching Supply Specialist Malow Jr High	276.40
		Teaching Supply Specialist Malow Jr High	78.12
		Teaching Supply Specialist Malow Jr High	240.00
		Teaching Supply Specialist Malow Jr High	75.00
		*TOTAL	911.23
5/24/23	GREGORY BLICK	PS-Contract Service Utica High	53.00
		*TOTAL	53.00
5/24/23	BLIGHT'S CUSTOM LETTERING	Yearbook Eisenhower High School	207.00
		Student Council Eisenhower High School	2,623.00
		*TOTAL	2,830.00
5/24/23	HARVEY W BLITZ	PS-Contract Service Ford High	55.00
		PS-Contract Service Ford High	60.00
		*TOTAL	115.00
5/24/23	BLUE LAKES CHARTERS & TOURS	Stevenson MADE Stevenson High School	181.24
		*TOTAL	181.24
5/24/23	BPM MOBIL ENTERTAINMENT	Class of 2023 Eisenhower High School	550.00
		*TOTAL	550.00
5/24/23	BRAINSRING	Teaching Supply Oakbrook Title I Fed Grant	3.60
		Teaching Supply Oakbrook Title I Fed Grant	37.50
		Teaching Supply Oakbrook Title I Fed Grant	10.00
		*TOTAL	51.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	BRIGHT WHITE PAPER CO	Teaching Supplies *Schuchard Elem	179.90
		Teaching Supplies *Schuchard Elem	20.19
		*TOTAL	200.09
5/24/23	LAVON BROWN	PS-Contract Service Stevenson High	60.00
		*TOTAL	60.00
5/24/23	BSB COMMUNICATIONS	Purchased Services - Equip Repr-Desktp Mnt General	973.75
		Purchased Services - Equip Repr-Desktp Mnt General	697.50
		*TOTAL	1,671.25
5/24/23	BSN SPORTS	Teaching Supply Specialist Utica High School	2,874.13
		Teaching Supply Specialist Utica High School	252.64
		Tournaments Stevenson High School	165.20
		Tournaments Stevenson High School	236.00
		*TOTAL	3,527.97
5/24/23	BUILDERS FIRSTSOURCE	Teach Suppl-CONSTRUCTION EISEN ADD COST CTE	15.38
		*TOTAL	15.38
5/24/23	WILLIAM BURKE	PS-Contract Service Eisenhower High	125.00
		*TOTAL	125.00
5/24/23	BUSCEMI'S	Math Olympiads Curriculum Department	269.79
		Math Olympiads Curriculum Department	48.56
		*TOTAL	318.35
5/24/23	C & G NEWSPAPERS	Advertising Communic	1,014.66
		Advertising Communic	1,014.67
		Advertising Communic	1,014.67
		*TOTAL	3,044.00
5/24/23	PATRICK JOSEPH CAMPION	PS-Contract Service Stevenson High	120.00
		*TOTAL	120.00
5/24/23	CARNIVAL BOUNCE RENTALS LLC	Class of 2023 Henry Ford II High School	1,350.00
		*TOTAL	1,350.00
5/24/23	CAROLINA BIOLOGICAL SUPPLY CO	General Account Morgan Elementary School	103.55
		General Account Morgan Elementary School	21.59
		*TOTAL	125.14

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	CHRISTOPHER CATENARO		
	PS-Contract Service	Eisenhower High	120.00
	PS-Contract Service	Ford High	68.00
		*TOTAL	188.00
5/24/23	CC PRODUCTS LLC		
	Ford Dealers	Ford II	716.04
	Ford Dealers	Ford II	791.22
	Ford Dealers	Ford II	310.81
	Ford Dealers	Ford II	1,697.43
	Ford Dealers	Ford II	310.81
	Ford Dealers	Ford II	589.27
		*TOTAL	4,415.58
5/24/23	RAYMOND J CHANDLER		
	PS-Contract Service	Stevenson High	110.00
		*TOTAL	110.00
5/24/23	FAMBRO MANAGEMENT LLC DBA CHESS		
	PS-Youth/Adult Enrich		546.00
	PS-Youth/Adult Enrich		1,550.08
		*TOTAL	2,096.08
5/24/23	WALTER RONALD CHURCHILL		
	PS-Contract Service	Utica High	136.00
		*TOTAL	136.00
5/24/23	CINTAS CORPORTATION		
	Laundry Maint	Maint	164.16
	Laundry Maint	Transp	104.41
	PS-Inst Automotive Tech Ford	Added Cost CTE	16.37
	PS-Inst Small Engines Ford	Added Cost CTE	16.38
		*TOTAL	301.32
5/24/23	CES		
	Supplies Building	Maint	51.77
	Supplies Building	Maint	220.53
		*TOTAL	272.30
5/24/23	C.J. BARRYMORES		
	General Account	Burr Elementary School	2,426.00
		*TOTAL	2,426.00
5/24/23	CLASSIC DRIVING SCHOOL INC		
	Miscellaneous Expense	Transp	320.00
	Miscellaneous Expense	Transp	200.00
		*TOTAL	520.00
5/24/23	COCHRANE SUPPLY & ENGINEERING INC		
	Supplies Building	Maint	1,108.76
	Supplies Building	Maint	344.79
	Supplies Building	Maint	460.19

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	COCHRANE SUPPLY & ENGINEERING INC		
		Supplies Building Maint	197.22
		Supplies Building Maint	460.19-
		Supplies Building Maint	1,112.75
		Supplies Building Maint	789.82
		*TOTAL	3,553.34
5/24/23	MICHAEL D COLBURN		
	PS-Contract Service	Ford High	116.00
		*TOTAL	116.00
5/24/23	COMCAST		
	Misc Supplies-Video	General	53.55
		*TOTAL	53.55
5/24/23	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies Building	Maint	372.04
	Supplies Building	Maint	36.09
	Supplies Building	Maint	77.52
	Supplies Building	Maint	286.23
	Supplies Building	Maint	61.96
		*TOTAL	833.84
5/24/23	COOKS SIGNS PLUS INC		
	Advertising	Communic	830.00
		*TOTAL	830.00
5/24/23	COOL JACKS		
	Class of 2023	Eisenhower High School	1,975.00
		*TOTAL	1,975.00
5/24/23	STEPHEN CORBETT		
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	120.00
5/24/23	CRANK'S SERVICES LLC		
	Class of 2023	Stevenson High School	7,612.00
		*TOTAL	7,612.00
5/24/23	RICHARD CROUSE		
	PS-Contract Service	Ford High	120.00
		*TOTAL	120.00
5/24/23	JESSICA CURLEY		
	Private School - Prof Dev Peace	Luthern Title IIA	289.00
	Private School - Prof Dev Peace	Luthern Title IIA	41.13
	Private School - Prof Dev Peace	Luthern Title IIA	249.28
		*TOTAL	579.41
5/24/23	EVAN DAAO		
	Textbook New	General High	97.47
		*TOTAL	97.47

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	ANTHONY DAVENPORT	Deferred Revenue - Food Service	74.65
		*TOTAL	74.65
5/24/23	GILLIE DAVID	PS-Contract Service	
		Utica High	68.00
		*TOTAL	68.00
5/24/23	DEER CREEK EVENTS RENTAL LLC		
		PS-Other Prof Service Communic	930.00
		PS-Other Prof Service Communic	100.00
		PS-Other Prof Service Communic	930.00
		PS-Other Prof Service Communic	100.00
		*TOTAL	2,060.00
5/24/23	DEMCO INC		
		General Account Monfort Elementary Schoo	271.53
		General Account Monfort Elementary Schoo	228.78
		General Account Monfort Elementary Schoo	200.12
		*TOTAL	700.43
5/24/23	DETROIT CHIAVARI		
		Class of 2023 Eisenhower High School	2,622.77
		*TOTAL	2,622.77
5/24/23	DETROIT LIGHT ACTION LLC		
		Class of 2023 Eisenhower High School	450.00
		*TOTAL	450.00
5/24/23	DISCOUNT SCHOOL SUPPLY		
		Teaching Supplies GSRP State Grnt	344.90
		Teaching Supply Monfort Child Care Stabil Fed Grt	59.98
		Teaching Supply Monfort Child Care Stabil Fed Grt	48.26
		Teaching Supply Monfort Child Care Stabil Fed Grt	62.96
		Teaching Supply Monfort Child Care Stabil Fed Grt	30.00
		Teaching Supply Monfort Child Care Stabil Fed Grt	27.98
		Teaching Supply Monfort Child Care Stabil Fed Grt	37.59
		Teaching Supply Monfort Child Care Stabil Fed Grt	31.71
		Teaching Supply Monfort Child Care Stabil Fed Grt	47.97
		Teaching Supply Monfort Child Care Stabil Fed Grt	38.67
		Teaching Supply Monfort Child Care Stabil Fed Grt	162.90
		Teaching Supply Monfort Child Care Stabil Fed Grt	35.37
		Teaching Supply Monfort Child Care Stabil Fed Grt	65.97
		Teaching Supply Monfort Child Care Stabil Fed Grt	222.96
		Teaching Supply Monfort Child Care Stabil Fed Grt	330.36
		Teaching Supply Monfort Child Care Stabil Fed Grt	59.98
		Teaching Supply Monfort Child Care Stabil Fed Grt	13.99
		Teaching Supply Monfort Child Care Stabil Fed Grt	52.78
		Teaching Supply Monfort Child Care Stabil Fed Grt	51.80
		Teaching Supply Monfort Child Care Stabil Fed Grt	9.87
		Teaching Supply Monfort Child Care Stabil Fed Grt	59.79
		Teaching Supply Monfort Child Care Stabil Fed Grt	34.92
		Teaching Supply Monfort Child Care Stabil Fed Grt	131.97

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	DISCOUNT SCHOOL SUPPLY		
	Teaching Supply Monfort	Child Care Stabil Fed Grt	89.07
	Teaching Supply Monfort	Child Care Stabil Fed Grt	131.96
	Teaching Supply Monfort	Child Care Stabil Fed Grt	13.16
	Teaching Supply Monfort	Child Care Stabil Fed Grt	125.98
	Teaching Supply Monfort	Child Care Stabil Fed Grt	79.98
	Teaching Supply Monfort	Child Care Stabil Fed Grt	136.46
	Teaching Supply Monfort	Child Care Stabil Fed Grt	348.58
	Teaching Supply Monfort	Child Care Stabil Fed Grt	188.94
	Teaching Supply Monfort	Child Care Stabil Fed Grt	99.58
	Teaching Supply Monfort	Child Care Stabil Fed Grt	78.28
	Teaching Supply Monfort	Child Care Stabil Fed Grt	230.97
	Teaching Supply Monfort	Child Care Stabil Fed Grt	329.97
	Teaching Supply Monfort	Child Care Stabil Fed Grt	51.39
	Teaching Supply Monfort	Child Care Stabil Fed Grt	131.97
	Teaching Supply Monfort	Child Care Stabil Fed Grt	131.98
	Teaching Supply Monfort	Child Care Stabil Fed Grt	146.96
	Teaching Supply Monfort	Child Care Stabil Fed Grt	29.22
	Teaching Supply Monfort	Child Care Stabil Fed Grt	71.48
	Teaching Supply Monfort	Child Care Stabil Fed Grt	71.48
		*TOTAL	4,450.09
5/24/23	STEVEN DOBEK		
	PS-Contract Service	Eisenhower High	25.00
		*TOTAL	25.00
5/24/23	MICHAEL DRAKE		
	PS-Contract Service	Stevenson High	120.00
	PS-Contract Service	Utica High	30.00
		*TOTAL	150.00
5/24/23	DRIVERGENT TRANSPORTATION		
	6th Grade Activities	Ebeling Elementary Schoo	1,075.00
		*TOTAL	1,075.00
5/24/23	DTE ENERGY		
	Electricity	Eisenhower High	16.83
	Electricity	Utica High	21.44
	Electricity	Utica High	21.61
		*TOTAL	59.88
5/24/23	DTE ENERGY		
	Electricity	Harvey Elem	7,610.41
	Electricity	Messmore Elem	7,348.96
	Electricity	Plumbrook Elem	8,377.22
	Electricity	Schwarzhoff Elem	8,584.55
		*TOTAL	31,921.14
5/24/23	DU-ALL DRAFTING & ART		
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	174.75
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	19.00
		*TOTAL	193.75

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/24/23	EAT WELL CAFE	
	National Honor Society Shelby Jr High School	127.00
	National Honor Society Shelby Jr High School	127.00
	*TOTAL	254.00
5/24/23	ECKER MECHANICAL CONTRACTORS, INC.	
	Purchased Services - Land/Bldg Repr General	240.00
	Purchased Services - Land/Bldg Repr General	400.00
	Purchased Services - Land/Bldg Repr General	440.00
	Purchased Services - Land/Bldg Repr General	1,240.00
	Purchased Services - Land/Bldg Repr General	1,140.00
	*TOTAL	3,460.00
5/24/23	E-CLASS ENTERTAINMENT	
	Student Council Eisenhower High School	725.00
	*TOTAL	725.00
5/24/23	EDUCATE & RECREATE LLC	
	PS-Youth/Adult Enrich	386.75
	*TOTAL	386.75
5/24/23	ELAINE'S BAGELS	
	General Account Flickinger Elementary	154.00
	*TOTAL	154.00
5/24/23	ELITE DIVING	
	Boys Swim Stevenson High School	250.00
	Girls Athletics Stevenson High School	250.00
	*TOTAL	500.00
5/24/23	JAKE HUNTER ELLIOT	
	PS-Contract Service Ford High	120.00
	PS-Contract Service Utica High	120.00
	*TOTAL	240.00
5/24/23	DARRICK ERVIN	
	Lacrosse Stevenson High School	75.00
	*TOTAL	75.00
5/24/23	FERSGUSON ENTERPRISES	
	Supplies Building Maint	410.47
	Supplies Building Maint	91.75
	Supplies Building Maint	21.85
	Supplies Building Maint	231.11
	*TOTAL	755.18
5/24/23	FIBER LINK INC	
	PS-Fiber Optics General	1,852.50
	PS-Fiber Optics General	369.00
	*TOTAL	2,221.50
5/24/23	MICHELLE FINITZER	
	Band Academy for Intl Studies	44.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	MICHELLE FINITZER		
		*TOTAL	44.90
5/24/23	MANUEL FLORESCU		
	PS-Contract Service	Eisenhower High	58.00
		*TOTAL	58.00
5/24/23	FUN & FUNCTION		
	Teaching Supplies	IDEA FT Fed Grt	101.94
	Teaching Supplies	IDEA FT Fed Grt	145.98
	Teaching Supplies	IDEA FT Fed Grt	35.99
	Teaching Supplies	IDEA FT Fed Grt	67.98
	Teaching Supplies	IDEA FT Fed Grt	19.98
	Teaching Supplies	IDEA FT Fed Grt	48.34
	Teaching Supplies	Spec Ed	33.98
	Teaching Supplies	Spec Ed	57.98
	Teaching Supplies	Spec Ed	169.98
	Teaching Supplies	Spec Ed	53.98
	Teaching Supplies	IDEA FT Fed Grt	8.49
	Teaching Supplies	Spec Ed	32.99
	Teaching Supplies	Spec Ed	15.99
	Teaching Supplies	IDEA FT Fed Grt	29.98
	Teaching Supplies	Spec Ed	50.23
	Teaching Supplies	IDEA FT Fed Grt	35.99
	Teaching Supplies	IDEA FT Fed Grt	4.68
		*TOTAL	914.48
5/24/23	FUN EVENT GROUP INC		
	Class of 2023	Eisenhower High School	1,000.00
		*TOTAL	1,000.00
5/24/23	FUN EVENT GROUP INC		
	Class of 2023	Eisenhower High School	760.00
		*TOTAL	760.00
5/24/23	FUN EVENT GROUP INC		
	Class of 2023	Eisenhower High School	800.00
		*TOTAL	800.00
5/24/23	FUN EVENT GROUP INC		
	Class of 2023	Eisenhower High School	399.00
		*TOTAL	399.00
5/24/23	FUN EVENT GROUP INC		
	Class of 2023	Utica High School	2,299.00
		*TOTAL	2,299.00
5/24/23	GAME ONE		
	Girls Softball	Ford II	1,483.00
		*TOTAL	1,483.00
5/24/23	GAMMA SPORTS		
	Supplies	Eisenhower High	211.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	GAMMA SPORTS		
		Supplies	Eisenhower High 5.00
		Supplies	Eisenhower High 18.68
			*TOTAL 235.08
5/24/23	GEN OIL COMPANY		
		Gas, Oil & Grease	Transp 40,329.61
		Gas, Oil & Grease	Transp 28,089.85
		Gas, Oil & Grease	Transp 9,305.81
			*TOTAL 77,725.27
5/24/23	GFL		
		Waste Disposal	Maint 232.31
		Waste Disposal	Maint 243.91
		Waste Disposal	Maint 991.46
			*TOTAL 1,467.68
5/24/23	DARRYL GLENN		
		PS-Contract Service	Utica High 110.00
			*TOTAL 110.00
5/24/23	GORDON FOOD SERVICE INC		
		Food Supplies #3	General Cafe 824.54
		Supplies-Other #3	General Cafe 167.85
		Food Supplies #2	General Cafe 1,933.70
		Supplies-Other #2	General Cafe 228.24
		Food Supplies #3	General Cafe 401.33
		Supplies-Other #3	General Cafe 554.68
		Food Supplies #4	General Cafe 147.80
		Bookstore	Eppler Jr High School 100.77
		Donations & Rebates	Utica High School 113.22
			*TOTAL 4,472.13
5/24/23	JOHN D GRAY JR		
		PS-Contract Service	Ford High 55.00
			*TOTAL 55.00
5/24/23	GREAT LAKES ACE HARDWARE INC		
		Supplies Grounds	Grounds 22.76
		Supplies Grounds	Grounds 169.03
			*TOTAL 191.79
5/24/23	GREAT LAKES COCA-COLA DISTRIB LLC		
		Food Supplies #4	General Cafe 960.30
		Food Supplies #1	General Cafe 813.90
		Ford Dealers	Ford II 313.60
		Food Supplies #3	General Cafe 576.16
			*TOTAL 2,663.96
5/24/23	GREAT LAKES RECREATION COMPANY		
		Equipment Replacement	General 654.00
		Equipment Replacement	General 756.00
		Equipment Replacement	General 143.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	GREAT LAKES RECREATION COMPANY		
		Equipment Replacement General	1,000.00
		Equipment Replacement General	42.30-
		*TOTAL	2,510.70
5/24/23	GREAT LAKES SPORTS		
		Student Government West Utica Elementary	68.25
		Student Government West Utica Elementary	76.93
		Student Government West Utica Elementary	139.98
		Student Government West Utica Elementary	72.75
		Student Government West Utica Elementary	72.50
		Student Government West Utica Elementary	55.96
		Student Government West Utica Elementary	46.00
		Student Government West Utica Elementary	84.75
		Student Government West Utica Elementary	84.75
		Student Government West Utica Elementary	77.00
		Student Government West Utica Elementary	99.98
		Student Government West Utica Elementary	244.93
		Student Government West Utica Elementary	129.99
		Student Government West Utica Elementary	98.34
		*TOTAL	1,352.11
5/24/23	GROUND ZERO MUSIC PRODUCTIONS		
		Student Council Shelby Jr High School	600.00
		*TOTAL	600.00
5/24/23	ROBERT GUICE II		
		PS-Contract Service Utica High	30.00
		*TOTAL	30.00
5/24/23	KEVIN HAILEY		
		Fundraising Heritage Jr High School	350.00
		*TOTAL	350.00
5/24/23	JOHN JAMES HALL		
		PS-Contract Service Stevenson High	120.00
		*TOTAL	120.00
5/24/23	DALE HARRIS		
		PS-Contract Service Stevenson High	68.00
		*TOTAL	68.00
5/24/23	HEART BREAKER ENTERTAINMENT		
		Class of 2023 Stevenson High School	2,800.00
		*TOTAL	2,800.00
5/24/23	HFII FALCON FOOTBALL CLUB LLC		
		PS-Youth/Adult Enrich	2,003.50
		Youth/Adult Enrichment	770.00
		*TOTAL	2,773.50
5/24/23	MEGAN HIGLEY		
		Scholarships Instruc.Resource Center	250.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	MEGAN HIGLEY		
		*TOTAL	250.00
5/24/23	HOLIDAY PIZZA INC		
	Parking Fees	Academy for Int'l Studies	555.08
	Parking Fees	Academy for Int'l Studies	292.25
		*TOTAL	847.33
5/24/23	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
		*TOTAL	490.00
5/24/23	IDN-HARDWARE SALES INC		
	Purchased Services - Bldg Security	Maint	105.12
	Purchased Services - Bldg Security	Maint	129.64
		*TOTAL	234.76
5/24/23	IMAGAMERICA		
	DECA	Ford II	315.00
	DECA	Ford II	273.00
	Boys Golf Team	Eisenhower High School	240.00
		*TOTAL	828.00
5/24/23	IMPRESSION CENTER CO INC		
	Teaching Supplies	GSRP State Grnt	99.00
	Teaching Supplies	GSRP State Grnt	44.00
	Teaching Supplies	GSRP State Grnt	30.00
		*TOTAL	173.00
5/24/23	INTRASTATE DISTRIBUTORS INC		
	Ford Dealers	Ford II	286.65
		*TOTAL	286.65
5/24/23	RICHARD JACOB		
	PS-Contract Service	Ford High	58.00
		*TOTAL	58.00
5/24/23	RONALD JACOBS		
	PS-Contract Service	Stevenson High	68.00
		*TOTAL	68.00
5/24/23	MARK S JAGELS		
	PS-Contract Service	Stevenson High	220.00
	PS-Contract Service	Utica High	110.00
		*TOTAL	330.00
5/24/23	JEFFERS HANDBELL SUPPLY INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	JEFFERS HANDBELL SUPPLY INC		
		Supplies-Non Public Well-Rnd Title IVA Fed Grnt	28.73
		Supplies-Non Public Well-Rnd Title IVA Fed Grnt	45.00
		Supplies-Non Public Well-Rnd Title IVA Fed Grnt	32.40
		Supplies-Non Public Well-Rnd Title IVA Fed Grnt	46.80
		Supplies-Non Public Well-Rnd Title IVA Fed Grnt	39.60
		Supplies-Non Public Well-Rnd Title IVA Fed Grnt	40.46
		Supplies-Non Public Well-Rnd Title IVA Fed Grnt	35.64
		Supplies-Non Public Well-Rnd Title IVA Fed Grnt	42.84
		Supplies-Non Public Well-Rnd Title IVA Fed Grnt	39.60
		Supplies-Non Public Well-Rnd Title IVA Fed Grnt	35.64
		Supplies-Non Public Well-Rnd Title IVA Fed Grnt	5.63
		Supplies-Non Public Well-Rnd Title IVA Fed Grnt	12.00
		*TOTAL	404.34
5/24/23	STEPHANIE JENKINS		
	Boys Baseball	Stevenson High School	159.96
		*TOTAL	159.96
5/24/23	JENSEN LEARNING CORP		
	PS-Prof Development	West Utica Title I TAG Fed	3,500.00
		*TOTAL	3,500.00
5/24/23	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	633.79
	Competitive Cheer	Bemis Jr High	140.85
	IRC Vending	Instruc.Resource Center	749.75
		*TOTAL	1,524.39
5/24/23	JETS PIZZA #16		
	Bookstore	Eppler Jr High School	176.05
		*TOTAL	176.05
5/24/23	JETS PIZZA #26		
	Key Club/SOS Club	Stevenson High School	145.96
	AP Exams	Jeannette Jr High School	93.48
		*TOTAL	239.44
5/24/23	JOHNSON CONTROLS INC		
	Purchased Services - Land/Bldg Repr	General	450.00
	Purchased Services - Land/Bldg Repr	General	450.00
		*TOTAL	900.00
5/24/23	JOSTENS INC		
	Class of 2023	Stevenson High School	325.35
	Class of 2023	Stevenson High School	12.32
	Graduation Supplies	Adult Ed	680.00
		*TOTAL	1,017.67
5/24/23	JOSTENS		
	Spanish National Honor Society		234.95
	H.O.S.A.	Stevenson High School	159.95
	PS-Graduation	General High	1,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	JOSTENS		
		Class of 2023 Stevenson High School	755.95
		French Club Stevenson High School	90.95
		Student Council Utica High School	242.45
		*TOTAL	2,484.25
5/24/23	JUST IMAGINE		
		Class of 2023 Utica High School	2,829.00
		*TOTAL	2,829.00
5/24/23	J W PEPPER & SON INC		
		Band Malow Jr High School	169.99
		Band Malow Jr High School	39.00
		*TOTAL	208.99
5/24/23	K & K TRINITY ENTERTAINMENT		
		Freshman Formal Davis Jr High School	700.00
		*TOTAL	700.00
5/24/23	KAISER STUDIO		
		Bookstore Malow Jr High School	20.00
		General Account Bemis Jr High School	40.00
		*TOTAL	60.00
5/24/23	KEVIN KANKE		
		PS-Contract Service Eisenhower High	25.00
		*TOTAL	25.00
5/24/23	KAPLAN EARLY LEARNING COMPANY		
		Teaching Supply Messmore Child Care Stabil Fed Grt	119.73
		Teaching Supply Messmore Child Care Stabil Fed Grt	241.24
		Teaching Supply Messmore Child Care Stabil Fed Grt	176.64
		Teaching Supply Messmore Child Care Stabil Fed Grt	122.36
		Teaching Supply Messmore Child Care Stabil Fed Grt	407.96
		Teaching Supply Messmore Child Care Stabil Fed Grt	118.96
		Teaching Supply Messmore Child Care Stabil Fed Grt	101.96
		Teaching Supply DeKeyser Child Care Stabil Fed Grt	42.30
		Teaching Supply DeKeyser Child Care Stabil Fed Grt	44.16
		Teaching Supply DeKeyser Child Care Stabil Fed Grt	30.59
		Teaching Supply DeKeyser Child Care Stabil Fed Grt	44.16
		Teaching Supply DeKeyser Child Care Stabil Fed Grt	55.21
		Teaching Supply DeKeyser Child Care Stabil Fed Grt	101.99
		Teaching Supply DeKeyser Child Care Stabil Fed Grt	29.74
		Teaching Supply DeKeyser Child Care Stabil Fed Grt	25.49
		Teaching Supply DeKeyser Child Care Stabil Fed Grt	14.41
		Teaching Supply DeKeyser Child Care Stabil Fed Grt	10.12
		Teaching Supply Flickngr Child Care Stabil Fed Grt	27.93
		Teaching Supply Flickngr Child Care Stabil Fed Grt	254.88
		Teaching Supply Flickngr Child Care Stabil Fed Grt	88.24
		Teaching Supply Flickngr Child Care Stabil Fed Grt	20.24
		Teaching Supply Flickngr Child Care Stabil Fed Grt	94.23
		Teaching Supply Flickngr Child Care Stabil Fed Grt	22.02
		Teaching Supply Flickngr Child Care Stabil Fed Grt	55.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	KAPLAN EARLY LEARNING COMPANY		
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	28.82
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	42.30
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	81.52
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	42.42
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	42.42
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	81.52
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	43.23
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	20.32
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	72.05
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	577.96
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	191.13
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	119.73
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	441.92
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	142.68
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	224.24
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	319.44
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	120.62
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	96.78
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	15.26
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	356.88
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	132.48
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	61.18
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	176.64
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	220.84
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	280.10
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	79.82
		*TOTAL	6,262.84
5/24/23	KENNETH KASCHALK		
	PS-Contract Service	Ford High	68.00
	PS-Contract Service	Utica High	136.00
		*TOTAL	204.00
5/24/23	JUDSON KASTNER		
	PS-Contract Service	Eisenhower High	27.00
		*TOTAL	27.00
5/24/23	DANIEL KELLOGG		
	PS-Contract Service	Ford High	55.00
	PS-Contract Service	Ford High	68.00
	PS-Contract Service	Stevenson High	68.00
		*TOTAL	191.00
5/24/23	DENNIS KENNEDY		
	PS-Contract Service	Eisenhower High	60.00
		*TOTAL	60.00
5/24/23	ALEXANDER KISELEV		
	PS-Contract Service	Stevenson High	116.00
		*TOTAL	116.00
5/24/23	KIVA USER FUNDS LLC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	KIVA USER FUNDS LLC	Japanese Enrichment Academy for Int'l Studies	233.00
		*TOTAL	233.00
5/24/23	THOMAS KMITA	PS-Contract Service Stevenson High	116.00
		*TOTAL	116.00
5/24/23	KNAKE CAPITAL LLC	General Account Eppler Jr High School	67.47
		*TOTAL	67.47
5/24/23	EDWARD KOTULSKI	PS-Contract Service Utica High	27.00
		*TOTAL	27.00
5/24/23	SATCHIT KULKARNI	Scholarships Instruc.Resource Center	250.00
		*TOTAL	250.00
5/24/23	JOSHUA KURUVILLA	Scholarships Instruc.Resource Center	250.00
		*TOTAL	250.00
5/24/23	LA FONTAINE DE CHOCOLAT LLC	Class of 2023 Stevenson High School	1,400.00
		*TOTAL	1,400.00
5/24/23	LAKESHORE LEARNING MATERIALS	Teaching Supplies GSRP State Grnt	303.84
		Teaching Supplies GSRP State Grnt	208.89
		Teaching Supplies GSRP State Grnt	1,870.55
		Teaching Supplies GSRP State Grnt	474.90
		*TOTAL	2,858.18
5/24/23	LAKEVIEW HIGH SCHOOL	Prepaid Expense	175.00
		*TOTAL	175.00
5/24/23	LANGUAGE TESTING INTERNATIONAL INC	Teaching Supplies-Testing General	105.00
		*TOTAL	105.00
5/24/23	LYNN LAROCCA	Competitive Cheer Bemis Jr High	125.00
		*TOTAL	125.00
5/24/23	LEARNING GIZMOS INC	Tch Supply Parent Inv Plumbrook Title I Fed Grant	987.00
		*TOTAL	987.00
5/24/23	LEELANAU OUTDOOR CENTER	Prepaid Expense	500.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	LEELANAU OUTDOOR CENTER		
		*TOTAL	500.00
5/24/23	PHILIP LEFEBVRE		
	PS-Contract Service	Stevenson High	60.00
		*TOTAL	60.00
5/24/23	RAYMOND LEMANSKI		
	PS-Contract Service	Eisenhower High	27.00
	PS-Contract Service	Stevenson High	60.00
		*TOTAL	87.00
5/24/23	SUSAN LESNER		
	Pay to Participate	Eppler	70.00
		*TOTAL	70.00
5/24/23	LETS HEAR IT FOR SPIRIT		
	Girls Soccer	Ford II	396.00
		*TOTAL	396.00
5/24/23	LINDE GAS & EQUIPMENT INC		
	Teach Suppl-WELDING	STVEN ADD COST CTE	70.46
		*TOTAL	70.46
5/24/23	LINENS AND BEYOND LLC		
	Class of 2023	Eisenhower High School	12,322.50
		*TOTAL	12,322.50
5/24/23	LITURGICAL PUBLICATIONS INC		
	Advertising/Marketing	Adult Ed	9,275.00
		*TOTAL	9,275.00
5/24/23	PIETRO LORIA		
	PS-Contract Service	Utica High	68.00
		*TOTAL	68.00
5/24/23	LOWE'S		
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	240.67
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	4.81-
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	3.02-
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	53.35
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	1.01-
		*TOTAL	285.18
5/24/23	LOWE'S		
	Teaching Supplies CTE	Shelby Jr High	56.98
	Teaching Supplies CTE	Shelby Jr High	93.06
	Teaching Supplies CTE	Shelby Jr High	33.23
	Teaching Supplies CTE	Shelby Jr High	189.06
	Teaching Supplies CTE	Shelby Jr High	7.45-
		*TOTAL	364.88
5/24/23	LOWE'S		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	LOWE'S	Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	427.30
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	8.55-
		*TOTAL	418.75
5/24/23	LUXE EVENT LINEN	Class of 2023 Eisenhower High School	2,982.00
		*TOTAL	2,982.00
5/24/23	LUXE EVENT LINEN	Class of 2023 Henry Ford II High School	2,412.00
		*TOTAL	2,412.00
5/24/23	EDWARD MACKOOL	PS-Contract Service Ford High	53.00
		PS-Contract Service Ford High	60.00
		PS-Contract Service Stevenson High	60.00
		*TOTAL	173.00
5/24/23	MACOMB COUNTY TREASURER	A/R - State of Michigan (Property Tax)	2,147.74
		Property Tax Judgements DRF	448.74
		Interest & Penalty - Prop Tax Judgement OPER	52.89
		Property Tax Judgements DRF	11.05
		A/R - State of Michigan (Property Tax)	1,943.08
		A/R - State of Michigan (Property Tax)	8,150.68
		A/R - State of Michigan (Property Tax)	3,739.85
		*TOTAL	16,494.03
5/24/23	MACOMB INTERMEDIATE SCHOOL DISTRICT	General Account Wiley Elementary School	275.00
		*TOTAL	275.00
5/24/23	MACOMB INTERMEDIATE SCHOOL DISTRICT	Management General	876.06
		*TOTAL	876.06
5/24/23	MACOMB INTERMEDIATE SCHOOL DISTRICT	Teaching Supplies Spec Ed	60.00
		Teaching Supplies Spec Ed	30.00
		*TOTAL	90.00
5/24/23	MACOMB INTERMEDIATE SCHOOL DISTRICT	Teaching Supplies Spec Ed	60.00
		Teaching Supplies Spec Ed	30.00
		*TOTAL	90.00
5/24/23	THE MARKERBOARD PEOPLE	Teaching Supplies *Jeannette Jr Hig	120.00
		*TOTAL	120.00
5/24/23	MARSHALL MUSIC COMPANY CORP	Purchased Services - Musical Instrum Repr DavisJr	131.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	MARSHALL MUSIC COMPANY CORP		
		Purchased Services - Musical Instrum Repr Ford	77.00
		Purchased Services - Musical Instrum Repr Utica	88.54
		Purchased Services - Musical Instrum Repr Malow	73.50
		Purchased Services - Musical Instrum Repr Malow	142.00
		Purchased Services - Musical Instrum Repr Malow	143.50
		Purchased Services - Musical Instrum Repr Malow	153.50
		Purchased Services - Musical Instrum Repr Utica	293.70
		Purchased Services - Musical Instrum Repr Utica	230.00
		Purchased Services - Musical Instrum Repr Utica	188.00
		Academ. Talented & Gifted Roberts Elementary Schoo	25.98
		Teaching Supply Specialist Davis Jr High	36.10
		Teaching Supply Specialist Davis Jr High	19.81
		Teaching Supply Specialist Davis Jr High	43.91
		Teaching Supply Specialist Davis Jr High	7.80
		Teaching Supply Specialist Davis Jr High	7.80
		Teaching Supply Specialist Davis Jr High	15.60
		Teaching Supply Specialist Davis Jr High	46.80
		Teaching Supply Specialist Davis Jr High	15.58
		Band Davis Jr High School	44.60
		General Account Duncan Elementary	34.99
		*TOTAL	1,820.21
5/24/23	MARSH POWER TOOLS		
		Teach Supplies-WOODWORKING FORD ADD COST CTE	29.98
		Teach Supplies-WOODWORKING FORD ADD COST CTE	16.60
		Teach Suppl-WOOD/CONSTR. EISEN ADD COST CTE	1,000.00
		*TOTAL	1,046.58
5/24/23	MAXI AUTOMOTIVE SUPPLY		
		Inventory/Transportation	36.00
		Inventory/Transportation	14.40
		*TOTAL	50.40
5/24/23	MICHAEL MCAULIFFE		
		PS-Contract Service Ford High	55.00
		PS-Contract Service Utica High	110.00
		PS-Contract Service Utica High	120.00
		*TOTAL	285.00
5/24/23	MCCOURT'S MUSICAL INSTRUMENTS		
		Band Stevenson High School	40.00
		Band Stevenson High School	350.00
		*TOTAL	390.00
5/24/23	ERIC MCQUADE		
		PS-Contract Service Stevenson High	68.00
		*TOTAL	68.00
5/24/23	M E S S A		
		A/P Regular	2,067,762.04
		*TOTAL	2,067,762.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	MICHIGAN WORKS		
		MI Works Infrastructure Family Lit Fed Grant	40.16
		MI Works Infrastructure Family Lit Fed Grant	48.12
		*TOTAL	88.28
5/24/23	MICHIGAN HOSA		
		Stu Competitions-Health Science Ford Add Cost CTE	.01-
		Stu Competition-HEALTH SCIENCE EISENH Add Cost CTE	.01-
		Stu Competition-HEALTH SCIENCE EISENH Add Cost CTE	180.00
		Stu Competition-HEALTH SCIENCE Stvnsn Add Cost CTE	90.00
		Stu Competition-HEALTH SCIENCE Stvnsn Add Cost CTE	90.00
		Stu Competition-HEALTH SCIENCE Stvnsn Add Cost CTE	.00
		Stu Competitions-Health Science Ford Add Cost CTE	180.00
		H.O.S.A. Ford II	90.00
		Stu Competitions-Health Science Ford Add Cost CTE	.01
		PS Workshop HOSA IB Students General High	90.00
		PS Workshop HOSA IB Students General High	180.00
		PS Workshop HOSA IB Students General High	.00
		H.O.S.A. Academy for Int'l Studies	20.00
		Stu Competition-HEALTH SCIENCE EISENH Add Cost CTE	.01
		*TOTAL	920.00
5/24/23	MICHIGAN INTERSCHOLASTIC FORENSIC		
		Subsidy Debate & Forensic Academy of Int'l Studies	1,310.00
		*TOTAL	1,310.00
5/24/23	MICHIGAN READING ASSOCIATION		
		Workshop/Conf Admin Schwarzkoff Title I Fed	120.00
		*TOTAL	120.00
5/24/23	MIDWEST TECHNOLOGY PRODUCTS		
		Teaching Supplies CTE Heritage Jr High	44.00
		Teaching Supplies CTE Heritage Jr High	51.00
		Teaching Supplies CTE Heritage Jr High	41.40
		Teaching Supplies CTE Heritage Jr High	62.70
		Teaching Supplies CTE Heritage Jr High	131.00
		Teaching Supplies CTE Heritage Jr High	112.80
		Teaching Supplies CTE Heritage Jr High	64.68
		Teaching Supplies CTE Heritage Jr High	60.00
		Teaching Supplies CTE Heritage Jr High	90.20
		Teaching Supplies CTE Heritage Jr High	67.00
		Teaching Supplies CTE Heritage Jr High	113.10
		Teaching Supplies CTE Heritage Jr High	476.00
		*TOTAL	1,313.88
5/24/23	MILLER JOHNSON		
		PS-Legal/HR General	985.79
		PS-Legal General	10,632.21
		*TOTAL	11,618.00
5/24/23	MIRAGE		
		IRC Vending Instruc.Resource Center	8,656.00
		*TOTAL	8,656.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	KRISTINA MISTRETTA	Preschool	67.50
		Preschool	67.50
		*TOTAL	135.00
5/24/23	SCOTT D MISURACA	PS-Contract Service Stevenson High	136.00
		*TOTAL	136.00
5/24/23	MMI-CPR SCHOOL TECH REPAIR LLC	Purch Serv Student Tech Equip Repair General	28,380.00
		*TOTAL	28,380.00
5/24/23	NEW WAVE LAUNDRY SERVICES	Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE	52.65
		*TOTAL	52.65
5/24/23	95 PERCENT GROUP INC	Tch Supply Parent Invlvmt Title I Wiley Fed Grant	30.00
		Tch Supply Parent Invlvmt Title I Wiley Fed Grant	45.00
		Tch Supply Parent Invlvmt Title I Wiley Fed Grant	7.50
		*TOTAL	82.50
5/24/23	SILVIU NITA	PS-Contract Service Stevenson High	116.00
		*TOTAL	116.00
5/24/23	NORTH AMERICAN RESCUE LLC	Misc Supplies Security General	324.98
		Misc Supplies Security General	14.00
		*TOTAL	338.98
5/24/23	NORTHWEST EVALUATION ASSOCIATION	PS-Prof Devl Sec 98c Fed Grant	1,800.00
		PS-Prof Devl Sec 98c Fed Grant	700.00
		*TOTAL	2,500.00
5/24/23	NOTARY SERVICE AND BONDING	Miscellaneous Expense General	108.95
		*TOTAL	108.95
5/24/23	NSPA	Yearbook Eisenhower High School	131.95
		Newspaper Stevenson High School	99.00
		Yearbook Stevenson High School	99.00
		Newspaper Stevenson High School	310.00
		Yearbook Stevenson High School	310.00
		Yearbook Eisenhower High School	379.00
		*TOTAL	1,328.95
5/24/23	OAKLAND SCHOOLS	Miscellaneous Expense Transp	90.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	OAKLAND SCHOOLS		
		*TOTAL	90.00
5/24/23	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Physicals	General	69.00
	PS-Physicals	General	69.00
	PS-Drug Testing	Maint	138.00
	PS-Physicals	General	69.00
	Miscellaneous Exp	General	69.00
	PS-Physicals	General	138.00
	Miscellaneous Exp	General	69.00
	PS-Physicals	General	207.00
	PS-Physicals	General	69.00
	PS-Physicals	General	69.00
	PS-Physicals	General	69.00
	Miscellaneous Exp	General	69.00
		*TOTAL	1,104.00
5/24/23	OFFICESUPPLY.COM		
	Teaching Supplies	*Schuchard Elem	1,317.00
		*TOTAL	1,317.00
5/24/23	ON DECK SPORTS		
	Boys Baseball	Utica High School	2,688.71
		*TOTAL	2,688.71
5/24/23	OTC BRANDS, INC.		
	General Account	Schwarz koff Elementary	59.96
	General Account	Schwarz koff Elementary	52.74
	General Account	Schwarz koff Elementary	77.88
	General Account	Schwarz koff Elementary	3.81
	Teaching Supplies	*Flickinger Elem	42.40
	Teaching Supplies	*Flickinger Elem	9.99
	Teaching Supplies	*Flickinger Elem	1.00
	General Account	Schwarz koff Elementary	17.58
	General Account	Schwarz koff Elementary	1.76
	General Account	Schwarz koff Elementary	35.16
		*TOTAL	302.28
5/24/23	NICOLE OWEN		
	Deferred Revenue - Food Service		30.75
	Deferred Revenue - Food Service		20.00
		*TOTAL	50.75
5/24/23	PALAZZO GRANDE BANQUET CENTER		
	Class of 2023	Henry Ford II High School	13,328.82
		*TOTAL	13,328.82
5/24/23	PALAZZO GRANDE BANQUET CENTER		
	Class of 2023	Eisenhower High School	26,987.30
		*TOTAL	26,987.30
5/24/23	PANERA LLC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	PANERA LLC		
	IRC Vending	Instruc.Resource Center	77.32
	IRC Vending	Instruc.Resource Center	234.21
	IRC Vending	Instruc.Resource Center	234.21
		*TOTAL	545.74
5/24/23	BENNET JOSEPH PARISI		
	PS-Contract Service	Utica High	116.00
		*TOTAL	116.00
5/24/23	PARSONAGE EVENTS		
	Class of 2023	Eisenhower High School	7,093.82
		*TOTAL	7,093.82
5/24/23	PARTY DREAMS RENTAL INC.		
	Student Council	Bemis Jr High School	708.40
		*TOTAL	708.40
5/24/23	PARTY PARADISE		
	Class of 2023	Henry Ford II High School	3,910.00
		*TOTAL	3,910.00
5/24/23	NICOLE PELLERITO		
	Class of 2023	Stevenson High School	72.98
		*TOTAL	72.98
5/24/23	MICHAEL PELTZ		
	PS-Contract Service	Ford High	53.00
	PS-Contract Service	Ford High	60.00
		*TOTAL	113.00
5/24/23	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Teaching Supply Elem	ESSER III Fed	284,688.00
	Teaching Supply Elem	ESSER III Fed	126,528.00
	Teaching Supply Sr High	ESSER III Fed	126,528.00
	Teaching Supply Elem	ESSER III Fed	181,884.00
	Teaching Supply Jr High	ESSER III Fed	369,040.00
	Teaching Supply Sr High	ESSER III Fed	229,332.00
		*TOTAL	1,318,000.00
5/24/23	PEPSI-COLA		
	Ford Dealers	Ford II	508.57
	Coke Machine	Stevenson High School	830.37
		*TOTAL	1,338.94
5/24/23	PINS & NEEDLES		
	Newspaper	Stevenson High School	150.00
	Yearbook	Stevenson High School	240.00
		*TOTAL	390.00
5/24/23	PIRTEK		
	Vehicle Supplies	Maint	155.30
		*TOTAL	155.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	PITSCO EDUCATION LLC	Robotics Shelby Jr High	282.00
		Robotics Shelby Jr High	9.37
		Robotics Shelby Jr High	282.00
		Robotics Shelby Jr High	9.37
		*TOTAL	582.74
5/24/23	ASHLEY PITTEL	James Brotherton Memorial Scholarship	500.00
		*TOTAL	500.00
5/24/23	JOHN POLANCO	PS-Contract Service Eisenhower High	125.00
		*TOTAL	125.00
5/24/23	PRAIRIE FARMS	Food Supplies #2 General Cafe	184.32
		*TOTAL	184.32
5/24/23	PRECISION DATA PRODUCTS	Office Supplies ESL Adult Ed	482.00
		Office Supplies ESL Adult Ed	680.00
		Office Supplies ESL Adult Ed	680.00
		Office Supplies ESL Adult Ed	680.00
		*TOTAL	2,522.00
5/24/23	PREMIER DECOR LLC	Senior Picnic Eisenhower High School	3,000.00
		*TOTAL	3,000.00
5/24/23	PREZEMYSLAW PRYSZCZEWSKI	PS-Contract Service Ford High	58.00
		PS-Contract Service Ford High	68.00
		*TOTAL	126.00
5/24/23	PURIFIED WATER TO GO	Coke Machine Stevenson High School	20.85
		*TOTAL	20.85
5/24/23	QUILL LLC	Teaching Supplies ABE/ESL Adult Ed	33.14-
		Teaching Supplies *Monfort Elem	14.02-
		Teaching Supplies *Monfort Elem	160.64
		Teaching Supplies *Monfort Elem	.00
		Office Supplies ESL Adult Ed	8.10
		Office Supplies ESL Adult Ed	25.49
		Office Supplies ESL Adult Ed	10.87
		Office Supplies ESL Adult Ed	5.84
		Office Supplies ESL Adult Ed	33.99
		Office Supplies ESL Adult Ed	11.70
		Teaching Supplies ABE/ESL Adult Ed	51.84
		Teaching Supplies ABE/ESL Adult Ed	33.14

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	QUILL LLC		
		Teaching Supplies ABE/ESL Adult Ed	38.22
		Teaching Supplies ABE/ESL Adult Ed	2.54
		Teaching Supplies ABE/ESL Adult Ed	107.30
		Teaching Supplies *Stevenson High	57.90
		Teaching Supplies *Stevenson High	21.66
		Teaching Supplies *Stevenson High	155.25
		Office Supplies *Stevenson High	29.55
		Teaching Supplies *Stevenson High	30.06
		Miscellaneous Expense Transp	282.99
		Adm. Vending Machine @ Instruc Resource Center	6.37
		Adm. Vending Machine @ Instruc Resource Center	9.34
		Adm. Vending Machine @ Instruc Resource Center	8.49
		Adm. Vending Machine @ Instruc Resource Center	51.54
		General Account Messmore Elementary	39.00
		General Account Messmore Elementary	19.30
		General Account Messmore Elementary	20.88
		General Account Messmore Elementary	54.16
		Office Supplies ESL Adult Ed	42.48
		Office Supplies ESL Adult Ed	204.24
		Office Supplies ESL Adult Ed	121.49
		Office Supplies ESL Adult Ed	18.69
		*TOTAL	1,615.90
5/24/23	PATRICK RADAJ		
		PS-Contract Service Eisenhower High	53.00
		PS-Contract Service Eisenhower High	60.00
		*TOTAL	113.00
5/24/23	THE READING WAREHOUSE		
		Teaching Supply Flickinger Title I Fed Grant	149.24
		Teaching Supply Flickinger Title I Fed Grant	100.25
		Teaching Supply Flickinger Title I Fed Grant	139.10
		Teaching Supply Flickinger Title I Fed Grant	139.10
		Teaching Supply Flickinger Title I Fed Grant	139.10
		Teaching Supply Flickinger Title I Fed Grant	156.52
		*TOTAL	823.31
5/24/23	REFRIGERATION SERVICE PLUS		
		PS-Equipment Repair General	211.00
		Purchased Services - Land/Bldg Repr General	211.00
		PS-Equipment Repair General	263.00
		*TOTAL	685.00
5/24/23	RELIANCE STANDARD LIFE INS CO		
		A/P Regular	3,608.16
		A/P Regular	6,762.40
		*TOTAL	10,370.56
5/24/23	RELIANCE STANDARD LIFE INS CO		
		Reliance Life Insurance (Deduct Code 50)	5,954.76
		*TOTAL	5,954.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	JAMES J RENO		
		PS-Contract Service Ford High	25.00
		PS-Contract Service Stevenson High	68.00
		PS-Contract Service Stevenson High	30.00
		*TOTAL	123.00
5/24/23	MATTHEW RILEY		
		PS-Contract Service Stevenson High	68.00
		PS-Contract Service Utica High	68.00
		*TOTAL	136.00
5/24/23	ED RINKE CHEVROLET BUICK PONTIAC		
		Vehicle Supplies Maint	140.13
		*TOTAL	140.13
5/24/23	ROMEO COMMUNITY SCHOOLS		
		Drama Club Utica High School	230.00
		*TOTAL	230.00
5/24/23	S & S WORLDWIDE, INC		
		Teaching Supply Monfort Child Care Stabil Fed Grt	51.24
		Teaching Supply Monfort Child Care Stabil Fed Grt	135.90
		Teaching Supply Monfort Child Care Stabil Fed Grt	167.76
		Teaching Supply Monfort Child Care Stabil Fed Grt	73.98
		Teaching Supply Monfort Child Care Stabil Fed Grt	75.98
		Teaching Supply Monfort Child Care Stabil Fed Grt	75.98
		Teaching Supply Monfort Child Care Stabil Fed Grt	73.98
		Teaching Supply Monfort Child Care Stabil Fed Grt	75.98
		Teaching Supply Monfort Child Care Stabil Fed Grt	482.98
		Teaching Supply Monfort Child Care Stabil Fed Grt	75.98
		Teaching Supply Monfort Child Care Stabil Fed Grt	799.98
		Teaching Supply Monfort Child Care Stabil Fed Grt	102.99
		Teaching Supply Monfort Child Care Stabil Fed Grt	59.97
		Teaching Supply Monfort Child Care Stabil Fed Grt	43.92
		Teaching Supply Flickngr Child Care Stabil Fed Grt	51.24
		Teaching Supply Flickngr Child Care Stabil Fed Grt	135.90
		Teaching Supply Flickngr Child Care Stabil Fed Grt	167.76
		Teaching Supply Flickngr Child Care Stabil Fed Grt	99.96
		Teaching Supply Flickngr Child Care Stabil Fed Grt	73.98
		Teaching Supply Flickngr Child Care Stabil Fed Grt	75.98
		Teaching Supply Flickngr Child Care Stabil Fed Grt	75.98
		Teaching Supply Flickngr Child Care Stabil Fed Grt	73.98
		Teaching Supply Flickngr Child Care Stabil Fed Grt	75.98
		Teaching Supply Flickngr Child Care Stabil Fed Grt	482.98
		Teaching Supply Flickngr Child Care Stabil Fed Grt	75.98
		Teaching Supply Flickngr Child Care Stabil Fed Grt	799.98
		Teaching Supply Flickngr Child Care Stabil Fed Grt	102.99
		Teaching Supply Flickngr Child Care Stabil Fed Grt	59.97
		Teaching Supply Flickngr Child Care Stabil Fed Grt	43.92
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	51.24
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	135.90
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	167.76
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	73.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	S & S WORLDWIDE, INC		
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	75.98
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	75.98
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	73.98
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	75.98
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	482.98
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	75.98
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	799.98
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	102.99
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	59.97
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	43.92
	Teaching Supply	Morgan Child Care Stabil Fed Grt	51.24
	Teaching Supply	Morgan Child Care Stabil Fed Grt	135.90
	Teaching Supply	Morgan Child Care Stabil Fed Grt	32.52
	Teaching Supply	Morgan Child Care Stabil Fed Grt	14.99
	Teaching Supply	Morgan Child Care Stabil Fed Grt	29.58
	Teaching Supply	Morgan Child Care Stabil Fed Grt	27.48
	Teaching Supply	Morgan Child Care Stabil Fed Grt	7.98
	Teaching Supply	Morgan Child Care Stabil Fed Grt	57.12
	Teaching Supply	Morgan Child Care Stabil Fed Grt	119.90
	Teaching Supply	Morgan Child Care Stabil Fed Grt	167.76
	Teaching Supply	Morgan Child Care Stabil Fed Grt	54.58
	Teaching Supply	Morgan Child Care Stabil Fed Grt	203.68
	Teaching Supply	Morgan Child Care Stabil Fed Grt	73.98
	Teaching Supply	Morgan Child Care Stabil Fed Grt	75.98
	Teaching Supply	Morgan Child Care Stabil Fed Grt	75.98
	Teaching Supply	Morgan Child Care Stabil Fed Grt	73.98
	Teaching Supply	Morgan Child Care Stabil Fed Grt	75.98
	Teaching Supply	Morgan Child Care Stabil Fed Grt	75.98
	Teaching Supply	Morgan Child Care Stabil Fed Grt	799.98
	Teaching Supply	Morgan Child Care Stabil Fed Grt	229.99
	Teaching Supply	Morgan Child Care Stabil Fed Grt	102.99
	Teaching Supply	Morgan Child Care Stabil Fed Grt	59.97
	Teaching Supply	Morgan Child Care Stabil Fed Grt	43.92
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	170.97
	Teaching Supply	Morgan Child Care Stabil Fed Grt	299.98
	Teaching Supply	Morgan Child Care Stabil Fed Grt	45.00
	Teaching Supply	Monfort Child Care Stabil Fed Grt	129.12
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	129.12
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	129.12
	Teaching Supply	Switzer Child Care Stabil Fed Grt	129.12
		*TOTAL	10,613.71
5/24/23	MICHAEL SABISTON		
	PS-Contract Service	Stevenson High	116.00
		*TOTAL	116.00
5/24/23	SCANNING PENS INC		
	Tch Supply	SE Evidence Based ESSER III 11t Fed	1,412.50
	Tch Supply	SE Evidence Based ESSER III 11t Fed	27.00
		*TOTAL	1,439.50
5/24/23	SCHOLASTIC INC EDUCATION		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	SCHOLASTIC INC	EDUCATION	
		Tch Supply Parent Inv Title I Schuchard Fed Grant	340.00
		Tch Supply Parent Inv Title I Schuchard Fed Grant	340.00
		Tch Supply Parent Inv Title I Schuchard Fed Grant	510.00
		*TOTAL	1,190.00
5/24/23	SCHOLASTIC INC		
		Teaching Supply Flickinger Title I Fed Grant	130.00
		Teaching Supply Flickinger Title I Fed Grant	25.00
		Teaching Supply Flickinger Title I Fed Grant	40.00
		Teaching Supply Flickinger Title I Fed Grant	125.00
		Teaching Supply Flickinger Title I Fed Grant	20.00
		Teaching Supply Flickinger Title I Fed Grant	25.00
		Teaching Supply Flickinger Title I Fed Grant	17.00
		Teaching Supply Flickinger Title I Fed Grant	100.00
		Teaching Supply Flickinger Title I Fed Grant	120.00
		Teaching Supply Flickinger Title I Fed Grant	196.00
		Teaching Supply Flickinger Title I Fed Grant	85.00
		Teaching Supply Flickinger Title I Fed Grant	100.00
		Teaching Supply Flickinger Title I Fed Grant	23.00
		Teaching Supply Roberts Title I Fed Grant	150.00
		Teaching Supply Roberts Title I Fed Grant	150.00
		Teaching Supply Roberts Title I Fed Grant	150.00
		Teaching Supply Roberts Title I Fed Grant	22.00
		Teaching Supply Roberts Title I Fed Grant	19.00
		Teaching Supply Roberts Title I Fed Grant	6.00
		Teaching Supply Roberts Title I Fed Grant	20.00
		Teaching Supply Roberts Title I Fed Grant	7.00
		Teaching Supply Roberts Title I Fed Grant	6.00
		Teaching Supply Roberts Title I Fed Grant	10.00
		Teaching Supply Roberts Title I Fed Grant	24.00
		Teaching Supply Roberts Title I Fed Grant	8.00
		*TOTAL	1,578.00
5/24/23	SCHOLASTIC	BOOK FAIRS	
		6th Grade Activities Duncan Elementary	7,749.64
		Library Flickinger Elementary	3,640.61
		*TOTAL	11,390.25
5/24/23	SCHOLASTIC INC		
		Teaching Supply Graebner Title I Fed Grant	290.70
		Teaching Supply Graebner Title I Fed Grant	274.55
		Teaching Supplies *Graebner Elem	63.00
		Teaching Supplies *Graebner Elem	62.83
		*TOTAL	691.08
5/24/23	SCHOLASTIC INC		
		General Account Burr Elementary School	32.99
		General Account Burr Elementary School	21.57
		General Account Burr Elementary School	52.99
		General Account Burr Elementary School	25.00
		General Account Burr Elementary School	59.99
		General Account Burr Elementary School	39.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	SCHOLASTIC INC		
		General Account Burr Elementary School	26.95
		General Account Burr Elementary School	17.99
		General Account Burr Elementary School	16.99
		General Account Burr Elementary School	66.99
		General Account Burr Elementary School	26.99
		General Account Burr Elementary School	54.99
		General Account Burr Elementary School	29.99
		General Account Burr Elementary School	23.94
		General Account Burr Elementary School	19.99
		General Account Burr Elementary School	25.00
		General Account Burr Elementary School	25.00
		General Account Burr Elementary School	50.00
		General Account Burr Elementary School	25.00
		General Account Burr Elementary School	23.99
		General Account Burr Elementary School	59.97
		*TOTAL	726.24
5/24/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies IB	6.10
		Teaching Supplies IB	12.80
		Teaching Supplies IB	15.00
		Teaching Supplies IB	15.00
		Teaching Supplies IB	12.72
		Teaching Supplies IB	106.00
		Teaching Supplies IB	2.10
		Teaching Supplies IB	15.00
		Teaching Supplies *Ebeling Elem	168.00
		Teaching Supplies *Ebeling Elem	78.24
		Teaching Supplies *Ebeling Elem	197.00
		Teaching Supplies *Ebeling Elem	120.60
		Teaching Supplies *Ebeling Elem	68.60
		Teaching Supplies *Ebeling Elem	117.50
		Teaching Supplies *Ebeling Elem	201.60
		Teaching Supplies *Ebeling Elem	270.60
		Teaching Supplies *Ebeling Elem	4.20
		Teaching Supplies *Ebeling Elem	10.00
		Teaching Supplies *Ebeling Elem	14.60
		Teaching Supplies *Ebeling Elem	38.76
		Teaching Supplies *Ebeling Elem	129.30
		Teaching Supplies *Ebeling Elem	89.60
		Teaching Supplies *Ebeling Elem	89.60
		Teaching Supplies *Ebeling Elem	111.50
		Teaching Supplies *Ebeling Elem	134.40
		Teaching Supplies *Ebeling Elem	44.80
		Teaching Supplies *Ebeling Elem	84.50
		Teaching Supplies *Ebeling Elem	95.00
		Teaching Supplies *Ebeling Elem	96.50
		Teaching Supplies *Ebeling Elem	79.00
		Teaching Supplies *Ebeling Elem	84.50
		Teaching Supplies *Ebeling Elem	67.50
		Teaching Supplies *Ebeling Elem	86.50
		Teaching Supplies *Ebeling Elem	98.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Ebeling Elem	189.50
		Teaching Supplies *Ebeling Elem	28.44
		Teaching Supplies *Ebeling Elem	13.46
		Teaching Supplies *Ebeling Elem	35.34
		Teaching Supplies *Ebeling Elem	35.34
		Teaching Supplies *Ebeling Elem	17.80
		Teaching Supplies *Ebeling Elem	8.76
		Teaching Supplies *Ebeling Elem	26.76
		Teaching Supplies *Ebeling Elem	9.00
		Teaching Supplies *Ebeling Elem	9.00
		Teaching Supplies *Ebeling Elem	223.40
		Teaching Supplies *Ebeling Elem	85.12
		Teaching Supplies *Ebeling Elem	44.80
		Teaching Supplies *Roberts Elem	30.00
		Teaching Supplies *Roberts Elem	5.12
		Teaching Supply Wiley Child Care Stabil Fed Grnt	75.39
		Teaching Supplies *Heritage Jr High	45.00
		Teaching Supplies *Heritage Jr High	106.90
		Teaching Supplies *Heritage Jr High	8.10
		Teaching Supplies *Heritage Jr High	76.60
		Teaching Supplies *Heritage Jr High	53.68
		Teaching Supplies *Heritage Jr High	32.00
		Teaching Supplies *Heritage Jr High	13.68
		Teaching Supplies *Heritage Jr High	125.00
		Teaching Supplies *Heritage Jr High	7.90
		Teaching Supplies *Heritage Jr High	130.00
		Teaching Supplies *Heritage Jr High	19.80
		Teaching Supplies *Heritage Jr High	57.75
		Teaching Supplies *Heritage Jr High	71.00
		Teaching Supplies *Heritage Jr High	18.75
		Teaching Supplies *Heritage Jr High	18.75
		Teaching Supplies *Heritage Jr High	112.00
		Teaching Supplies *Heritage Jr High	43.09
		Teaching Supplies *Heritage Jr High	8.00
		Teaching Supplies *Heritage Jr High	4.20
		Teaching Supplies *Heritage Jr High	9.00
		Teaching Supplies *Wiley Elem	98.34
		Teaching Supplies *Wiley Elem	41.04
		General Account Browning Elementary	7.70
		General Account Browning Elementary	7.70
		General Account Browning Elementary	7.70
		General Account Browning Elementary	9.80
		General Account Browning Elementary	7.80
		General Account Browning Elementary	9.40
		General Account Browning Elementary	14.60
		General Account Browning Elementary	14.60
		General Account Browning Elementary	109.16
		General Account Browning Elementary	15.40
		General Account Browning Elementary	115.00
		General Account Browning Elementary	23.39
		General Account Browning Elementary	23.39
		General Account Browning Elementary	24.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	SCHOOL SPECIALTY LLC		
		General Account Browning Elementary	18.06
		General Account Browning Elementary	125.00
		General Account Browning Elementary	27.25
		General Account Browning Elementary	23.70
		General Account Browning Elementary	28.01
		Teaching Supplies *Malow Jr High	58.44
		General Account Browning Elementary	18.44
		General Account Browning Elementary	97.40
		General Account Browning Elementary	109.32
		General Account Burr Elementary School	23.13
		Teaching Supplies *Heritage Jr High	11.28
		Teaching Supplies *Heritage Jr High	9.84
		Teaching Supplies *Heritage Jr High	10.23
		Teaching Supplies *Heritage Jr High	10.23
		Teaching Supplies *Heritage Jr High	24.00
		Teaching Supplies *Heritage Jr High	25.34
		Teaching Supplies *Heritage Jr High	56.50
		Teaching Supplies *Heritage Jr High	17.80
		Teaching Supplies *Heritage Jr High	18.30
		Teaching Supplies *Heritage Jr High	95.40
		Teaching Supplies *Heritage Jr High	17.32
		Teaching Supplies *Heritage Jr High	22.60
		Student Council Heritage Jr High School	98.64
		Student Council Heritage Jr High School	30.67
		Student Council Heritage Jr High School	95.66
		Teaching Supplies *Heritage Jr High	11.28
		Teaching Supplies *Heritage Jr High	8.37
		Teaching Supplies *Heritage Jr High	27.27
		Teaching Supplies *Heritage Jr High	72.10
		Teaching Supply Specialist Jeannette Jr High	25.98
		Cultural Diversity Club Ford II	63.12
		Teaching Supply Crissman Child Care Stabil Fed Grt	28.53
		Teaching Supply Crissman Child Care Stabil Fed Grt	18.30
		Teaching Supply Flickngr Child Care Stabil Fed Grt	28.53
		Teaching Supply Flickngr Child Care Stabil Fed Grt	24.40
		Teaching Supply Harvey Child Care Stabil Fed Grt	239.70
		Teaching Supplies *Shelby Jr High	28.00
		Teaching Supplies *Schuchard Elem	168.00
		Teaching Supplies *Crissman Elem	33.60
		Teaching Supplies *Roberts Elem	168.00
		Teaching Supplies *Heritage Jr High	22.86
		Teaching Supplies *Shelby Jr High	2.00
		Teaching Supply Morgan Child Care Stabil Fed Grt	494.40
		Teaching Supply Monfort Child Care Stabil Fed Grt	479.40
		Teaching Supply Harvey Child Care Stabil Fed Grt	36.52
		Teaching Supply Switzer Child Care Stabil Fed Grt	239.70
		*TOTAL	8,385.23
5/24/23	SCHULTZ INC		
		PS-Inst Automotive Tech Stevenson Added Cost CTE	1,161.92
		Purchased Services - Land/Bldg Repr General	700.00
		Purchased Services - Land/Bldg Repr General	1,600.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	SCHULTZ INC		
		Purchased Services - Land/Bldg Repr General	700.00
		Purchased Services - Land/Bldg Repr General	292.31
		PS-Inst Automotive Tech Eisenhower Added Cost CTE	875.80
		*TOTAL	5,330.03
5/24/23	PATRICIA SCOTT		
		Class of 2023 Utica High School	530.00
		Class of 2023 Stevenson High School	1,745.00
		*TOTAL	2,275.00
5/24/23	JAMES SEARS		
		PS-Contract Service Utica High	53.00
		*TOTAL	53.00
5/24/23	SECURE DOOR, LLC		
		Purchased Services - Land/Bldg Repr General	3,177.50
		*TOTAL	3,177.50
5/24/23	SEHI COMPUTER PRODUCTS INC		
		Bookstore Malow Jr High School	220.83
		Bookstore Malow Jr High School	311.82
		Bookstore Malow Jr High School	311.82
		Bookstore Malow Jr High School	311.82
		*TOTAL	1,156.29
5/24/23	SEMCO ENERGY		
		Gas Heat Beck Elem	2,448.52
		*TOTAL	2,448.52
5/24/23	SHELBY DONUTS		
		Ford Dealers Ford II	491.00
		*TOTAL	491.00
5/24/23	SHELBY SPRING & SUSPENSION		
		Repair Parts Transp	490.00
		*TOTAL	490.00
5/24/23	SHELBY GARDENS		
		Varsity Choir Eisenhower High School	2,002.83
		*TOTAL	2,002.83
5/24/23	SHELBY GARDENS		
		Freshman Formal Davis Jr High School	2,048.42
		*TOTAL	2,048.42
5/24/23	SIGN BANDITS		
		Student Council Shelby Jr High School	225.00
		*TOTAL	225.00
5/24/23	SIMFORMOTION LLC		
		Equipmnt-CONSTRUCTION EISEN ADDED COST CTE	207,356.77
		Equipmnt-CONSTRUCTION EISEN ADDED COST CTE	2,722.26

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	SIMFORMOTION LLC		
		*TOTAL	210,079.03
5/24/23	SLICKERS OUTDOOR GAME RENTALS LLC		
	General Account	Plumbrook Elementary	100.00
		*TOTAL	100.00
5/24/23	BRIAN K SMITH		
	PS-Contract Service	Stevenson High	60.00
		*TOTAL	60.00
5/24/23	SORRENTO PIZZA		
	Senior Picnic	Eisenhower High School	922.00
		*TOTAL	922.00
5/24/23	SPECIAL PAY TRUST		
	Salaries - Tchr- Virtual Sr High	Fed ESSER III	500.00
	Accrued Sick Leave		2,220.00
		*TOTAL	2,720.00
5/24/23	SPENCER OIL COMPANY		
	Gas, Oil & Grease	Transp	822.25
	Gas, Oil & Grease	Transp	822.25
		*TOTAL	1,644.50
5/24/23	SQUARE ONE EDUCATION NETWORK		
	First Robotics-Regist/Matl/Trvl	Stevenson High	2,000.00
	First Robotics-Regist/Matl/Trvl	Stevenson High	4,000.00
		*TOTAL	6,000.00
5/24/23	DYLAN STALLARD		
	PS-Contract Service	Eisenhower High	60.00
	PS-Contract Service	Stevenson High	120.00
		*TOTAL	180.00
5/24/23	STAPLES		
	Custodial Supplies	Stevenson High	13.20
	Custodial Supplies	Stevenson High	24.15
	Custodial Supplies	Stevenson High	33.75
	Custodial Supplies	Stevenson High	163.00
	Custodial Supplies	Stevenson High	13.20
	Custodial Supplies	Stevenson High	24.15
	Custodial Supplies	Stevenson High	33.75
	Custodial Supplies	Stevenson High	163.00
	Teaching Supplies	*Utica High	42.78
	Teaching Supplies	*Utica High	14.69
	Teaching Supplies	*Utica High	19.39
	Teaching Supplies	*Utica High	16.09
	Teaching Supplies	*Utica High	32.90
	Teaching Supplies	*Utica High	49.09
	Teaching Supplies	*Utica High	34.49
	Teaching Supplies	*Utica High	20.99
	Teaching Supplies	*Utica High	42.78-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	STAPLES		
	Teaching Supplies	*Utica High	14.69-
	Teaching Supplies	*Utica High	19.39-
	Teaching Supplies	*Utica High	16.09-
	Teaching Supplies	*Utica High	32.90-
	Teaching Supplies	*Utica High	49.09-
	Teaching Supplies	*Utica High	14.69
	Teaching Supplies	*Utica High	19.39
	Teaching Supplies	*Utica High	16.09
	Teaching Supplies	*Utica High	32.90
	Teaching Supplies	*Utica High	49.09
	Teaching Supplies	*Utica High	34.49
	Custodial Supplies	Stevenson High	13.20-
	Custodial Supplies	Stevenson High	24.15-
	Custodial Supplies	Stevenson High	33.75-
	Custodial Supplies	Stevenson High	163.00-
		*TOTAL	456.23
5/24/23	STATE OF MICHIGAN		
	Supplies-Misc Preschool		150.00
		*TOTAL	150.00
5/24/23	TREASURER, CITY OF STERLING HEIGHTS		
	Field Trips Flickinger Elementary		162.00
		*TOTAL	162.00
5/24/23	STONY CREEK GOLF COURSE		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
5/24/23	SUPPLYDEN INC		
	Custodial Supplies	Plumbrook Elem	202.80
	Custodial Supplies	Schuchard Elem	439.00
	Custodial Supplies	Graebner Elem	329.25
	Custodial Supplies	Heritage Jr High	133.75
	Custodial Supplies	Heritage Jr High	133.75
	Custodial Supplies	Heritage Jr High	13.39
	Custodial Supplies	Heritage Jr High	330.00
	Custodial Supplies	Heritage Jr High	439.00
	Custodial Supplies	Heritage Jr High	632.60
	Custodial Supplies	Heritage Jr High	380.00
	Custodial Supplies	Heritage Jr High	572.50
	Custodial Supplies	Heritage Jr High	23.50
	Custodial Supplies	Heritage Jr High	33.50
	Custodial Supplies	Heritage Jr High	37.00
	Custodial Supplies	Heritage Jr High	480.00
	Custodial Supplies	Ford High	102.00
	Custodial Supplies	Ford High	102.00
	Custodial Supplies	Ford High	495.00
	Custodial Supplies	Ford High	65.85
	Custodial Supplies	Ford High	790.75
	Custodial Supplies	Ford High	801.50
	Custodial Supplies	Ford High	592.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	SUPPLYDEN INC	Custodial Supplies	Ford High 960.00
			*TOTAL 8,089.79
5/24/23	NOAH SUROVEC	UCS Foundation/Scholarship	General 500.00
			*TOTAL 500.00
5/24/23	MATTHEW STEPHEN SWITALSKI	PS-Contract Service	Ford High 58.00
			*TOTAL 58.00
5/24/23	GERALD TAYLOR	PS-Contract Service	Eisenhower High 120.00
		PS-Contract Service	Eisenhower High 25.00
		PS-Contract Service	Ford High 55.00
		PS-Contract Service	Ford High 60.00
			*TOTAL 260.00
5/24/23	TEACHER SYNERGY LLC	Spec Ed - Secondary	Stevenson High School 152.99
			*TOTAL 152.99
5/24/23	CARL TERRITO	PS-Contract Service	Bemis Jr High 60.00
		PS-Contract Service	Davis Jr High 60.00
		PS-Contract Service	Eppler Jr High 60.00
		PS-Contract Service	Eppler Jr High 75.00
		PS-Contract Service	Heritage Jr High 60.00
		PS-Contract Service	Heritage Jr High 60.00
		PS-Contract Service	Jeannette Jr Hig 60.00
			*TOTAL 435.00
5/24/23	THERMALNETICS INC	Supplies Building	Maint 600.18
		Supplies Building	Maint 583.46
		Purchased Services - Land/Bldg Repr	General 876.72
		Purchased Services - Land/Bldg Repr	General 367.50
		Purchased Services - Land/Bldg Repr	General 367.50
		Purchased Services - Land/Bldg Repr	General 2,291.82
			*TOTAL 5,087.18
5/24/23	RICHARD W THOMA	PS-Contract Service	Stevenson High 68.00
			*TOTAL 68.00
5/24/23	NICOLAS JERMAINE THURMAN	PS-Contract Service	Stevenson High 25.00
			*TOTAL 25.00
5/24/23	AUBURNFLY LLC	5th Grade Activities	West Utica Elementary 769.70
			*TOTAL 769.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	CHARLES TUFENKJIAN	PS-Contract Service	
		Utica High	120.00
		*TOTAL	120.00
5/24/23	BRET TURNER	PS-Contract Service	
		Eisenhower High	25.00
		PS-Contract Service	
		Eisenhower High	30.00
		PS-Contract Service	
		Stevenson High	136.00
		*TOTAL	191.00
5/24/23	WILLIAM UPINA	PS-Contract Service	
		Eisenhower High	27.00
		*TOTAL	27.00
5/24/23	U S POSTAL SERVICE	Office Supplies	
		*Eppler Jr High	189.00
		*TOTAL	189.00
5/24/23	UTICA FLORIST INC	Tournaments	
		Stevenson High School	14.00
		*TOTAL	14.00
5/24/23	VANEERDEN FOODSERVICE		
		Food Supplies #2	General Cafe
			4.96-
		Food Supplies #4	General Cafe
			3,953.75
		Inventory at Warehouse	1,745.73
		Food Supplies #4	General Cafe
			17.36-
		Food Supplies #2	General Cafe
			17.35-
		Food Supplies #3	General Cafe
			17.35-
		Food Supplies #1	General Cafe
			17.35-
		Food Supplies #3	General Cafe
			98.66
		Food Supplies Supply Chain Assistance	387.70
		Food Supplies #1	General Cafe
			63.75
		Food Supplies Supply Chain Assistance	77.54
		Food Supplies Supply Chain Assistance	38.77
		Food Supplies Supply Chain Assistance	38.77
		Food Supplies Supply Chain Assistance	77.54
		Food Supplies #1	General Cafe
			2,066.84
		Supplies-Other #1	General Cafe
			114.82
		Food Supplies #1	General Cafe
			27.71
		Food Supplies #1	General Cafe
			2,204.72
		Food Supplies Supply Chain Assistance	116.38
		Food Supplies Supply Chain Assistance	299.54
		Food Supplies #1	General Cafe
			71.00
		Food Supplies #1	General Cafe
			1,539.62
		Food Supplies #1	General Cafe
			939.04
		Food Supplies #1	General Cafe
			1,079.64
		Food Supplies #4	General Cafe
			45.12
		Food Supplies #1	General Cafe
			188.48
		Food Supplies #4	General Cafe
			1,053.61
		Supplies-Other #4	General Cafe
			136.90
		Food Supplies #4	General Cafe
			1,007.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	143.24
		Food Supplies Supply Chain Assistance	125.75
		Food Supplies #2 General Cafe	921.06
		Supplies-Other #3 General Cafe	94.91
		Food Supplies #2 General Cafe	1,332.45
		Food Supplies #1 General Cafe	45.12
		Food Supplies Supply Chain Assistance	41.78
		Food Supplies #1 General Cafe	533.43
		Supplies-Other #1 General Cafe	55.14
		Food Supplies #1 General Cafe	552.14
		Food Supplies #1 General Cafe	45.12
		Food Supplies Supply Chain Assistance	35.11
		Food Supplies #1 General Cafe	155.90
		Supplies-Other #1 General Cafe	55.14
		Food Supplies #1 General Cafe	379.77
		Food Supplies #1 General Cafe	250.72
		Food Supplies #1 General Cafe	282.08
		Supplies-Other #1 General Cafe	62.19
		Food Supplies #1 General Cafe	613.83
		Food Supplies #2 General Cafe	137.92
		Food Supplies Supply Chain Assistance	139.03
		Food Supplies #2 General Cafe	1,221.97
		Supplies-Other #3 General Cafe	47.76
		Food Supplies #2 General Cafe	1,001.65
		Food Supplies Supply Chain Assistance	32.00
		Food Supplies #2 General Cafe	664.76
		Food Supplies #2 General Cafe	539.83
		Food Supplies #2 General Cafe	84.59
		Food Supplies #4 General Cafe	20.38
		Food Supplies #1 General Cafe	1,146.32
		Food Supplies #1 General Cafe	491.28
		Food Supplies #1 General Cafe	78.99
		Food Supplies #1 General Cafe	255.60
		Food Supplies #4 General Cafe	80.62
		Food Supplies #4 General Cafe	1,667.15
		Supplies-Other #4 General Cafe	59.54
		Food Supplies #4 General Cafe	1,340.90
		Food Supplies Supply Chain Assistance	253.83
		Food Supplies #4 General Cafe	14.71
		Food Supplies #4 General Cafe	22.19
		Food Supplies #2 General Cafe	44.14
		Food Supplies Supply Chain Assistance	11.58
		Food Supplies #1 General Cafe	383.61
		Food Supplies #2 General Cafe	255.74
		Food Supplies #2 General Cafe	255.74
		Food Supplies #4 General Cafe	255.74
		Food Supplies Supply Chain Assistance	36.56
		Food Supplies #1 General Cafe	386.24
		Food Supplies #1 General Cafe	480.79
		Food Supplies #2 General Cafe	58.65
		Food Supplies #4 General Cafe	2.75
		Food Supplies #2 General Cafe	2.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	63.84
		Food Supplies #1 General Cafe	5.50
		Food Supplies #4 General Cafe	126.52
		Food Supplies Supply Chain Assistance	39.05
		Food Supplies #1 General Cafe	55.45
		Food Supplies #4 General Cafe	460.74
		Food Supplies Supply Chain Assistance	62.36
		Food Supplies #3 General Cafe	204.32
		Food Supplies #3 General Cafe	1,387.48
		Food Supplies #3 General Cafe	1,611.62
		Supplies-Other #3 General Cafe	85.01
		Food Supplies #3 General Cafe	1,396.62
		Food Supplies #3 General Cafe	1,079.80
		Food Supplies Supply Chain Assistance	215.55
		Food Supplies #3 General Cafe	22.56
		Food Supplies #3 General Cafe	135.36
		Food Supplies #3 General Cafe	8.50
		Food Supplies #3 General Cafe	1,011.82
		Food Supplies #3 General Cafe	808.29
		Food Supplies #3 General Cafe	276.44
		Ford Dealers Ford II	476.74
		Food Supplies #3 General Cafe	196.97
		Food Supplies #3 General Cafe	87.61
		*TOTAL	44,317.45
5/24/23	VERSALIFT MIDWEST LLC		
		Repair Parts Transp	383.10
		Repair Parts Transp	47.53
		*TOTAL	430.63
5/24/23	VICTORY TRAINING LLC		
		PS-Youth/Adult Enrich	17,503.12
		*TOTAL	17,503.12
5/24/23	DAVID VISNAW		
		Teaching Supply Specialist Schwarzkoff Elem	50.00
		*TOTAL	50.00
5/24/23	VOYAGER SOPRIS LEARNING		
		Teaching Supply Elem Sec 98c Fed Grant	1,130.00
		Teaching Supply Elem Sec 98c Fed Grant	1,150.00
		Teaching Supply Elem Sec 98c Fed Grant	228.00
		*TOTAL	2,508.00
5/24/23	SCOTT WALENDOWSKI		
		PS-Contract Service Ford High	55.00
		PS-Contract Service Ford High	68.00
		*TOTAL	123.00
5/24/23	KEVIN WALEWSKI		
		PS-Contract Service Ford High	120.00
		*TOTAL	120.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/24/23	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	3,782.61
		Purchased Services - Land/Bldg Repr General	4,563.00
		Purchased Services - Land/Bldg Repr General	3,626.00
		Purchased Services - Land/Bldg Repr General	3,850.04
		Purchased Services - Land/Bldg Repr General	3,651.88
		Purchased Services - Land/Bldg Repr General	4,872.00
		Purchased Services - Land/Bldg Repr General	2,252.74
		Purchased Services - Land/Bldg Repr General	1,347.00
		Purchased Services - Land/Bldg Repr General	605.00
		*TOTAL	28,550.27
5/24/23	WENGER CORPORATION		
		Teaching Supply Specialist Eppler Jr High	184.00
		Teaching Supply Specialist Eppler Jr High	33.12
		*TOTAL	217.12
5/24/23	AMBER WILLIAMSON		
		PS-Contract Service Shelby Jr High	60.00
		*TOTAL	60.00
5/24/23	WOODCRAFT #321		
		Teaching Supplies CTE Jeannette Jr High	2,249.85
		Teaching Supplies CTE Jeannette Jr High	43.98
		Teaching Supplies CTE Jeannette Jr High	299.99
		Teaching Supplies CTE Jeannette Jr High	24.99
		Teaching Supplies CTE Jeannette Jr High	19.99
		Teaching Supplies *Jeannette Jr Hig	319.99
		*TOTAL	2,958.79
5/24/23	WOODWIND & BRASSWIND		
		Teaching Supply Specialist Eppler Jr High	649.00
		Teaching Supply Specialist Eppler Jr High	499.00
		*TOTAL	1,148.00
5/24/23	WORLDS OF MUSIC		
		General Account West Utica Elementary	595.00
		*TOTAL	595.00
5/24/23	YARD CARD DESIGNS LLC		
		Parking Fees Stevenson High School	80.00
		Class of 2023 Stevenson High School	150.00
		*TOTAL	230.00
5/24/23	YBT AWARDS & ENGRAVING		
		Photo Commission Shelby Jr High	76.04
		*TOTAL	76.04
5/24/23	YMCA CAMP COPNECONIC		
		Field Trips Havel Elementary School	2,490.00
		General Account Dresden Elementary Schoo	1,550.00
		General Account Ebeling Elementary Schoo	2,810.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
5/24/23	YMCA CAMP COPNECONIC		
		*TOTAL	6,850.00
5/24/23	BRIAN YORK PS-Contract Service	Eisenhower High	68.00
		*TOTAL	68.00
5/24/23	STEVEN YOUNGBLOOD PS-Contract Service	Eisenhower High	60.00
		*TOTAL	60.00
5/24/23	YOUNG SUPPLY COMPANY Supplies Building	Maint	460.73
	Supplies Building	Maint	16.87
		*TOTAL	477.60
5/24/23	KRISTY ZAHURANIC Photo Commission	Eisenhower High School	25.00
		*TOTAL	25.00
5/24/23	INGO ZARSCHLER PS-Contract Service	Utica High	116.00
		*TOTAL	116.00
5/24/23	JASON ZIMMERMAN PS-Contract Service	Eisenhower High	68.00
		*TOTAL	68.00
5/31/23	ASSET ACCEPTANCE, LLC Miscellaneous Garnishment/Levy		360.25
		*TOTAL	360.25
5/31/23	PAUL WILLIAM BELLOMO Miscellaneous Garnishment/Levy		185.88
		*TOTAL	185.88
5/31/23	BROCK & SCOTT PLLC Miscellaneous Garnishment/Levy		177.82
		*TOTAL	177.82
5/31/23	MARK S DEMOREST Miscellaneous Garnishment/Levy		182.45
		*TOTAL	182.45
5/31/23	LEGALSHIELD Prepaid Legal		319.59
		*TOTAL	319.59
5/31/23	MICHIGAN STATE DISBURSEMENT UNIT Miscellaneous Garnishment/Levy		8,320.25
		*TOTAL	8,320.25
5/31/23	MIDLAND CREDIT MANAGEMENT INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	MIDLAND CREDIT MANAGEMENT INC	Miscellaneous Garnishment/Levy	406.46
		*TOTAL	406.46
5/31/23	A & G CENTRAL MUSIC INC		
	Band	Malow Jr High School	69.85
	Band	Malow Jr High School	30.55
		*TOTAL	100.40
5/31/23	ACCO BRANDS USA LLC		
	General Account	Messmore Elementary	100.00
	General Account	Duncan Elementary	150.00
		*TOTAL	250.00
5/31/23	JOHN ADAMS		
	PS-Contract Service	Ford High	60.00
		*TOTAL	60.00
5/31/23	MEGAN ALTER		
	General Account	West Utica Elementary	456.00
		*TOTAL	456.00
5/31/23	ANCHOR BAY HIGH SCHOOL		
	Dues and Fees	Athl	350.00
		*TOTAL	350.00
5/31/23	APPLE INC		
	Office Supplies-Technology	General	490.00
		*TOTAL	490.00
5/31/23	THE ARGUS-PRESS COMPANY		
	Newspaper	Stevenson High School	920.00
		*TOTAL	920.00
5/31/23	ART & JAKES		
	Newspaper	Stevenson High School	200.00
	Yearbook	Stevenson High School	491.93
		*TOTAL	691.93
5/31/23	MAAN ASKAR		
	PS-Contract Service	Utica High	116.00
		*TOTAL	116.00
5/31/23	ASSURED FUNDRAISING SERVICES LLC		
	Elementary Merging	Plumbrook Elementary	400.00
		*TOTAL	400.00
5/31/23	ATTAINMENT COMPANY INC		
	Tch Supply	SE Evidence Based ESSER III 11t Fed	845.50
	Tch Supply	SE Evidence Based ESSER III 11t Fed	845.50
	Tch Supply	SE Evidence Based ESSER III 11t Fed	8,540.50
	Tch Supply	SE Evidence Based ESSER III 11t Fed	2,451.00
	Tch Supply	SE Evidence Based ESSER III 11t Fed	634.13

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	ATTAINMENT COMPANY INC		
		*TOTAL	13,316.63
5/31/23	BADGE PLUS		
	Office Supplies	ESL Adult Ed	43.10
	Office Supplies	ESL Adult Ed	5.17
		*TOTAL	48.27
5/31/23	LISA BAKER		
	Deferred Revenue - Food Service		21.15
		*TOTAL	21.15
5/31/23	BRANDON BARLOG		
	PS-Contract Service	Utica High	68.00
		*TOTAL	68.00
5/31/23	DAVID BAUMGART		
	PS-Contract Service	Eisenhower High	68.00
		*TOTAL	68.00
5/31/23	BERKSHIRE DAIRY		
	Food Supplies	Supply Chain Assistance	170.75
	Food Supplies	Supply Chain Assistance	124.50
	Food Supplies	Supply Chain Assistance	124.50
	Food Supplies	Supply Chain Assistance	247.60
	Food Supplies	Supply Chain Assistance	716.40
	Food Supplies	Supply Chain Assistance	248.30
	Food Supplies	Supply Chain Assistance	123.80
	Food Supplies	Supply Chain Assistance	373.50
	Food Supplies	Supply Chain Assistance	248.30
	Food Supplies	Supply Chain Assistance	293.85
	Food Supplies	Supply Chain Assistance	402.00
	Food Supplies	Supply Chain Assistance	372.10
	Food Supplies	Supply Chain Assistance	173.20
	Food Supplies	Supply Chain Assistance	124.50
	Food Supplies	Supply Chain Assistance	124.50
	Food Supplies	Supply Chain Assistance	312.27
	Food Supplies	Supply Chain Assistance	278.90
	Food Supplies	Supply Chain Assistance	341.50
	Food Supplies	Supply Chain Assistance	434.00
	Food Supplies	Supply Chain Assistance	140.15
	Food Supplies	Supply Chain Assistance	247.60
	Food Supplies	Supply Chain Assistance	124.50
	Food Supplies	Supply Chain Assistance	372.80
	Food Supplies	Supply Chain Assistance	372.80
	Food Supplies	Supply Chain Assistance	987.15
	Food Supplies	Supply Chain Assistance	374.20
	Food Supplies	Supply Chain Assistance	496.60
	Food Supplies	Supply Chain Assistance	495.20
	Food Supplies	Supply Chain Assistance	617.60
	Food Supplies	Supply Chain Assistance	475.32
	Food Supplies	Supply Chain Assistance	326.55
	Food Supplies	Supply Chain Assistance	248.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	762.90
		Food Supplies Supply Chain Assistance	372.10
		Food Supplies Supply Chain Assistance	170.75
		Food Supplies Supply Chain Assistance	390.90
		Food Supplies Supply Chain Assistance	252.15
		Food Supplies Supply Chain Assistance	249.00
		Food Supplies Supply Chain Assistance	945.20
		Food Supplies Supply Chain Assistance	252.85
		Food Supplies Supply Chain Assistance	248.30
		Food Supplies Supply Chain Assistance	249.00
		Food Supplies Supply Chain Assistance	375.50
		Food Supplies Supply Chain Assistance	530.10
		Food Supplies Supply Chain Assistance	309.50
		Food Supplies Supply Chain Assistance	249.00
		Food Supplies Supply Chain Assistance	141.92
		Food Supplies Supply Chain Assistance	125.20
		Food Supplies Supply Chain Assistance	279.60
		Food Supplies Supply Chain Assistance	390.45
		Food Supplies Supply Chain Assistance	295.25
		Food Supplies Supply Chain Assistance	654.80
		Food Supplies Supply Chain Assistance	138.75
		Food Supplies Supply Chain Assistance	393.15
		Food Supplies Supply Chain Assistance	279.60
		Food Supplies Supply Chain Assistance	123.80
		Food Supplies Supply Chain Assistance	124.50
		Food Supplies Supply Chain Assistance	249.00
		Food Supplies Supply Chain Assistance	248.30
		Food Supplies Supply Chain Assistance	684.65
		Food Supplies Supply Chain Assistance	277.50
		Food Supplies Supply Chain Assistance	405.50
		Food Supplies Supply Chain Assistance	247.60
		Food Supplies Supply Chain Assistance	340.10
		Food Supplies Supply Chain Assistance	299.30
		Food Supplies Supply Chain Assistance	558.10
		Food Supplies Supply Chain Assistance	125.20
		Food Supplies Supply Chain Assistance	453.46
		Food Supplies Supply Chain Assistance	505.95
		Food Supplies Supply Chain Assistance	263.95
		*TOTAL	23,476.76
5/31/23	BLICK ART MATERIALS		
		Office Supplies *Eisenhower High	32.98
		Teaching Supplies *Eisenhower High	34.26
		Teaching Supplies *Eisenhower High	9.95
		*TOTAL	77.19
5/31/23	BLIGHT'S CUSTOM LETTERING		
		Senior Picnic Eisenhower High School	739.00
		*TOTAL	739.00
5/31/23	BOUND TO STAY BOUND BOOKS INC		
		Library Roberts Elementary Schoo	19.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	BOUND TO STAY BOUND BOOKS INC		
	Library	Roberts Elementary Schoo	22.48
	Library	Roberts Elementary Schoo	23.18
	Library	Roberts Elementary Schoo	15.52
	Library	Roberts Elementary Schoo	15.99
	Library	Roberts Elementary Schoo	14.19
	Library	Roberts Elementary Schoo	35.78
	Library	Roberts Elementary Schoo	15.49
	Library	Roberts Elementary Schoo	22.48
	Library	Roberts Elementary Schoo	3.25
		*TOTAL	188.04
5/31/23	BSN SPORTS		
	Bookstore	Stevenson High School	24,978.36
	Teaching Supply Specialist	Schwarzkoﬀ Elem	320.01
	Teaching Supply Specialist	Schwarzkoﬀ Elem	268.74
	Teaching Supply Specialist	Schwarzkoﬀ Elem	303.98
	Teaching Supply Specialist	Schwarzkoﬀ Elem	179.97
	Teaching Supply Specialist	Schwarzkoﬀ Elem	47.97
	Teaching Supply Specialist	Schwarzkoﬀ Elem	9.59
	Teaching Supply Specialist	Schwarzkoﬀ Elem	9.59
	Teaching Supply Specialist	Schwarzkoﬀ Elem	9.59
	Teaching Supply Specialist	Schwarzkoﬀ Elem	9.59
	Teaching Supply Specialist	Schwarzkoﬀ Elem	27.18
	Teaching Supply Specialist	Schwarzkoﬀ Elem	19.18
	Teaching Supply Specialist	Schwarzkoﬀ Elem	19.18
		*TOTAL	26,202.93
5/31/23	DAVID BUCHHOLZ		
	PS-Contract Service	Utica High	120.00
		*TOTAL	120.00
5/31/23	JAY BUELOW		
	PS-Contract Service	Ford High	220.00
		*TOTAL	220.00
5/31/23	RUSSELL P CARL		
	PS-Contract Service	Utica High	58.00
		*TOTAL	58.00
5/31/23	CHRISTOPHER CATENARO		
	PS-Contract Service	Stevenson High	68.00
	PS-Contract Service	Utica High	68.00
		*TOTAL	136.00
5/31/23	CHARACTERSTRONG LLC		
	Prepaid Expense		2,598.00
		*TOTAL	2,598.00
5/31/23	CINTAS CORPORTATION		
	Misc Supplies-Garage Operation	Transp	66.45
	Supplies Grounds	Grounds	12.15
		*TOTAL	78.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	COLLEGE BOARD		
	AP Exams	Ford II	60,960.00
	AP Exams	Shelby Jr High School	13,713.00
		*TOTAL	74,673.00
5/31/23	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	195.00
	PS-Equipment Repair	General	721.62
	PS-Equipment Repair	General	421.79
		*TOTAL	1,338.41
5/31/23	THE COMPOUND ATHLETICS		
	Girls Basketball	Eisenhower High School	350.00
		*TOTAL	350.00
5/31/23	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies Building	Maint	583.68
	Supplies Building	Maint	43.19
		*TOTAL	626.87
5/31/23	C3 COMMUNICATIONS INC		
	PS-Vehicle Repair	Transp	362.00
		*TOTAL	362.00
5/31/23	CUMMINS SALES AND SERVICE		
	Repair Parts	Transp	1,219.09
		*TOTAL	1,219.09
5/31/23	DAKOTA HIGH SCHOOL		
	Dues and Fees	Athl	140.00
		*TOTAL	140.00
5/31/23	CHRISTOPHER DALIDA		
	PS-Contract Service	Ford High	68.00
		*TOTAL	68.00
5/31/23	JASON DEMAN		
	PS-Contract Service	Eisenhower High	68.00
		*TOTAL	68.00
5/31/23	DEMCO INC		
	General Account	Messmore Elementary	54.85
	General Account	Messmore Elementary	10.95
	General Account	Messmore Elementary	54.85-
	General Account	Morgan Elementary School	16.85
	General Account	Morgan Elementary School	16.85
	General Account	Morgan Elementary School	10.95
	Library	Roberts Elementary Schoo	181.35
	Library	Roberts Elementary Schoo	148.80
	Library	Roberts Elementary Schoo	48.36
	Media Center	Ebeling Elementary Schoo	185.24
	Media Center	Ebeling Elementary Schoo	26.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	DEMCO INC		
	Media Center	Ebeling Elementary Schoo	174.45
	Media Center	Ebeling Elementary Schoo	110.70
	Media Center	Ebeling Elementary Schoo	266.50
	Media Center	Ebeling Elementary Schoo	48.09
		*TOTAL	1,246.07
5/31/23	R L DEPPMANN COMPANY		
	Supplies Building	Maint	841.50
		*TOTAL	841.50
5/31/23	DISCOUNT SCHOOL SUPPLY		
	Teaching Supply Morgan	Child Care Stabil Fed Grt	48.26
	Teaching Supply Morgan	Child Care Stabil Fed Grt	62.96
	Teaching Supply Morgan	Child Care Stabil Fed Grt	30.00
	Teaching Supply Morgan	Child Care Stabil Fed Grt	27.98
	Teaching Supply Morgan	Child Care Stabil Fed Grt	37.59
	Teaching Supply Morgan	Child Care Stabil Fed Grt	31.71
	Teaching Supply Morgan	Child Care Stabil Fed Grt	47.97
	Teaching Supply Morgan	Child Care Stabil Fed Grt	38.67
	Teaching Supply Morgan	Child Care Stabil Fed Grt	162.90
	Teaching Supply Morgan	Child Care Stabil Fed Grt	35.37
	Teaching Supply Morgan	Child Care Stabil Fed Grt	65.97
	Teaching Supply Morgan	Child Care Stabil Fed Grt	222.96
	Teaching Supply Morgan	Child Care Stabil Fed Grt	330.36
	Teaching Supply Morgan	Child Care Stabil Fed Grt	59.98
	Teaching Supply Morgan	Child Care Stabil Fed Grt	13.99
	Teaching Supply Morgan	Child Care Stabil Fed Grt	52.78
	Teaching Supply Morgan	Child Care Stabil Fed Grt	51.80
	Teaching Supply Morgan	Child Care Stabil Fed Grt	29.22
	Teaching Supply Morgan	Child Care Stabil Fed Grt	9.87
	Teaching Supply Morgan	Child Care Stabil Fed Grt	59.79
	Teaching Supply Morgan	Child Care Stabil Fed Grt	34.92
	Teaching Supply Morgan	Child Care Stabil Fed Grt	131.97
	Teaching Supply Morgan	Child Care Stabil Fed Grt	89.07
	Teaching Supply Morgan	Child Care Stabil Fed Grt	131.96
	Teaching Supply Morgan	Child Care Stabil Fed Grt	13.16
	Teaching Supply Morgan	Child Care Stabil Fed Grt	125.98
	Teaching Supply Morgan	Child Care Stabil Fed Grt	79.98
	Teaching Supply Morgan	Child Care Stabil Fed Grt	136.46
	Teaching Supply Morgan	Child Care Stabil Fed Grt	348.58
	Teaching Supply Morgan	Child Care Stabil Fed Grt	71.48
	Teaching Supply Morgan	Child Care Stabil Fed Grt	188.94
	Teaching Supply Morgan	Child Care Stabil Fed Grt	99.58
	Teaching Supply Morgan	Child Care Stabil Fed Grt	78.28
	Teaching Supply Morgan	Child Care Stabil Fed Grt	230.97
	Teaching Supply Morgan	Child Care Stabil Fed Grt	329.97
	Teaching Supply Morgan	Child Care Stabil Fed Grt	51.39
	Teaching Supply Morgan	Child Care Stabil Fed Grt	131.97
	Teaching Supply Morgan	Child Care Stabil Fed Grt	131.98
	Teaching Supply Morgan	Child Care Stabil Fed Grt	146.96
	Teaching Supply Switzer	Child Care Stabil Fed Grt	48.26
	Teaching Supply Switzer	Child Care Stabil Fed Grt	62.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	DISCOUNT SCHOOL SUPPLY		
	Teaching Supply Switzer	Child Care Stabil Fed Grt	30.00
	Teaching Supply Switzer	Child Care Stabil Fed Grt	27.98
	Teaching Supply Switzer	Child Care Stabil Fed Grt	37.59
	Teaching Supply Switzer	Child Care Stabil Fed Grt	31.71
	Teaching Supply Switzer	Child Care Stabil Fed Grt	47.97
	Teaching Supply Switzer	Child Care Stabil Fed Grt	38.67
	Teaching Supply Switzer	Child Care Stabil Fed Grt	162.90
	Teaching Supply Switzer	Child Care Stabil Fed Grt	35.37
	Teaching Supply Switzer	Child Care Stabil Fed Grt	65.97
	Teaching Supply Switzer	Child Care Stabil Fed Grt	222.96
	Teaching Supply Switzer	Child Care Stabil Fed Grt	330.36
	Teaching Supply Switzer	Child Care Stabil Fed Grt	59.98
	Teaching Supply Switzer	Child Care Stabil Fed Grt	13.99
	Teaching Supply Switzer	Child Care Stabil Fed Grt	52.78
	Teaching Supply Switzer	Child Care Stabil Fed Grt	51.80
	Teaching Supply Switzer	Child Care Stabil Fed Grt	29.22
	Teaching Supply Switzer	Child Care Stabil Fed Grt	9.87
	Teaching Supply Switzer	Child Care Stabil Fed Grt	59.79
	Teaching Supply Switzer	Child Care Stabil Fed Grt	34.92
	Teaching Supply Switzer	Child Care Stabil Fed Grt	131.97
	Teaching Supply Switzer	Child Care Stabil Fed Grt	89.07
	Teaching Supply Switzer	Child Care Stabil Fed Grt	131.96
	Teaching Supply Switzer	Child Care Stabil Fed Grt	13.16
	Teaching Supply Switzer	Child Care Stabil Fed Grt	125.98
	Teaching Supply Switzer	Child Care Stabil Fed Grt	79.98
	Teaching Supply Switzer	Child Care Stabil Fed Grt	136.46
	Teaching Supply Switzer	Child Care Stabil Fed Grt	348.58
	Teaching Supply Switzer	Child Care Stabil Fed Grt	71.48
	Teaching Supply Switzer	Child Care Stabil Fed Grt	188.94
	Teaching Supply Switzer	Child Care Stabil Fed Grt	99.58
	Teaching Supply Switzer	Child Care Stabil Fed Grt	78.28
	Teaching Supply Switzer	Child Care Stabil Fed Grt	230.97
	Teaching Supply Switzer	Child Care Stabil Fed Grt	329.97
	Teaching Supply Switzer	Child Care Stabil Fed Grt	51.39
	Teaching Supply Switzer	Child Care Stabil Fed Grt	131.97
	Teaching Supply Switzer	Child Care Stabil Fed Grt	131.98
	Teaching Supply Switzer	Child Care Stabil Fed Grt	146.96
	Teaching Supply Crissman	Child Care Stabil Fed Grt	48.26
	Teaching Supply Crissman	Child Care Stabil Fed Grt	62.96
	Teaching Supply Crissman	Child Care Stabil Fed Grt	30.00
	Teaching Supply Crissman	Child Care Stabil Fed Grt	27.98
	Teaching Supply Crissman	Child Care Stabil Fed Grt	37.59
	Teaching Supply Crissman	Child Care Stabil Fed Grt	31.71
	Teaching Supply Crissman	Child Care Stabil Fed Grt	47.97
	Teaching Supply Crissman	Child Care Stabil Fed Grt	38.67
	Teaching Supply Crissman	Child Care Stabil Fed Grt	162.90
	Teaching Supply Crissman	Child Care Stabil Fed Grt	35.37
	Teaching Supply Crissman	Child Care Stabil Fed Grt	65.97
	Teaching Supply Crissman	Child Care Stabil Fed Grt	222.96
	Teaching Supply Crissman	Child Care Stabil Fed Grt	330.36
	Teaching Supply Crissman	Child Care Stabil Fed Grt	59.98
	Teaching Supply Crissman	Child Care Stabil Fed Grt	13.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	DISCOUNT SCHOOL SUPPLY		
	Teaching Supply	Crissman Child Care Stabil Fed Grt	52.78
	Teaching Supply	Crissman Child Care Stabil Fed Grt	51.80
	Teaching Supply	Crissman Child Care Stabil Fed Grt	29.22
	Teaching Supply	Crissman Child Care Stabil Fed Grt	9.87
	Teaching Supply	Crissman Child Care Stabil Fed Grt	59.79
	Teaching Supply	Crissman Child Care Stabil Fed Grt	34.92
	Teaching Supply	Crissman Child Care Stabil Fed Grt	131.97
	Teaching Supply	Crissman Child Care Stabil Fed Grt	89.07
	Teaching Supply	Crissman Child Care Stabil Fed Grt	131.96
	Teaching Supply	Crissman Child Care Stabil Fed Grt	13.16
	Teaching Supply	Crissman Child Care Stabil Fed Grt	125.98
	Teaching Supply	Crissman Child Care Stabil Fed Grt	79.98
	Teaching Supply	Crissman Child Care Stabil Fed Grt	136.46
	Teaching Supply	Crissman Child Care Stabil Fed Grt	348.58
	Teaching Supply	Crissman Child Care Stabil Fed Grt	71.48
	Teaching Supply	Crissman Child Care Stabil Fed Grt	188.94
	Teaching Supply	Crissman Child Care Stabil Fed Grt	99.58
	Teaching Supply	Crissman Child Care Stabil Fed Grt	78.28
	Teaching Supply	Crissman Child Care Stabil Fed Grt	230.97
	Teaching Supply	Crissman Child Care Stabil Fed Grt	329.97
	Teaching Supply	Crissman Child Care Stabil Fed Grt	51.39
	Teaching Supply	Crissman Child Care Stabil Fed Grt	131.97
	Teaching Supply	Crissman Child Care Stabil Fed Grt	131.98
	Teaching Supply	Crissman Child Care Stabil Fed Grt	146.96
		*TOTAL	11,921.19
5/31/23	STEVEN DOBEK		
	PS-Contract Service	Eisenhower High	110.00
	PS-Contract Service	Eisenhower High	68.00
		*TOTAL	178.00
5/31/23	KAITLYN DONDONAN		
	Scholarships	Instruc.Resource Center	200.00
		*TOTAL	200.00
5/31/23	DTE ENERGY		
	Electricity	West Utica Elem	8,769.24
		*TOTAL	8,769.24
5/31/23	DTE ENERGY COMPANY		
	PS-MIS	General	1,441.92
		*TOTAL	1,441.92
5/31/23	EAT WELL CAFE		
	National Honor Society	Shelby Jr High School	127.00
		*TOTAL	127.00
5/31/23	ECKER MECHANICAL CONTRACTORS, INC.		
	Purchased Services - Land/Bldg Repr	General	2,540.00
		*TOTAL	2,540.00
5/31/23	EDUPORIUM		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	EDUPORIUM		
	General Account	Morgan Elementary School	1,079.70
	General Account	Morgan Elementary School	24.95
	General Account	Morgan Elementary School	.00
	Teaching Supply Specialist	Morgan Elem	161.81
	Teaching Supply Specialist	Morgan Elem	29.95
	Teaching Supply Specialist	Collins Elem	179.95
	Teaching Supply Specialist	Collins Elem	279.80
		*TOTAL	1,756.16
5/31/23	ELECTRICAL TERMINAL SERVICE		
	Miscellaneous Supplies	Transp	40.21
	Miscellaneous Supplies	Transp	256.97
		*TOTAL	297.18
5/31/23	FARMINGTON HIGH SCHOOL		
	Dues and Fees	Athl	400.00
		*TOTAL	400.00
5/31/23	FERSGUSON ENTERPRISES		
	Supplies Building	Maint	110.56
		*TOTAL	110.56
5/31/23	FIRST BOOK		
	Teaching Supply Roberts	Title I Fed Grant	76.95
	Teaching Supply Roberts	Title I Fed Grant	121.50
		*TOTAL	198.45
5/31/23	FIT PRO SERVICES		
	Purchased Services - Equip Repair	Maint	164.01
	Purchased Services - Equip Repair	Maint	696.58
		*TOTAL	860.59
5/31/23	FLINN SCIENTIFIC INC		
	Teaching Supplies	*Stevenson High	85.28
		*TOTAL	85.28
5/31/23	FOLLETT CONTENT SOLUTIONS LLC		
	General Account	Burr Elementary School	2,030.98
	General Account	Burr Elementary School	497.21
		*TOTAL	2,528.19
5/31/23	DEVIN ANDREW FOSSEN		
	PS-Contract Service	Ford High	136.00
		*TOTAL	136.00
5/31/23	GERALD GARCIA		
	PS-Contract Service	Ford High	106.00
		*TOTAL	106.00
5/31/23	GENERAL HARDWOOD COMPANY		
	Teaching Supplies CTE	Malow Jr High	255.50
	Teaching Supplies CTE	Malow Jr High	101.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	GENERAL HARDWOOD COMPANY		
		Teaching Supplies CTE Malow Jr High	306.00
		Teaching Supplies CTE Malow Jr High	128.10
		Teaching Supplies CTE Malow Jr High	210.80
		Teaching Supplies CTE Malow Jr High	120.00
		*TOTAL	1,122.00
5/31/23	GFL		
		Waste Disposal Maint	402.41
		Waste Disposal Maint	766.73
		*TOTAL	1,169.14
5/31/23	DARRYL GLENN		
		PS-Contract Service Utica High	60.00
		*TOTAL	60.00
5/31/23	GLOBAL INTERPRETING SERVICES		
		PS-Instr Svcs Spec Ed	150.00
		PS-Instr Svcs Spec Ed	20.42
		*TOTAL	170.42
5/31/23	GORDON FOOD SERVICE INC		
		Interact Ford II	5.98-
		Food Supplies #1 General Cafe	601.30
		Supplies-Other #1 General Cafe	534.04
		Food Supplies #1 General Cafe	1,504.90
		Supplies-Other #1 General Cafe	884.96
		Class of 2023 Henry Ford II High School	407.99
		Interact Ford II	57.43
		Parking Fees Ford II	87.18
		Interact Ford II	23.70
		*TOTAL	4,095.52
5/31/23	KALEB GOSK		
		Scholarships Instruc.Resource Center	200.00
		*TOTAL	200.00
5/31/23	GP ZOOLOGY		
		Activities Club Schwarzkoff Elementary	550.00
		*TOTAL	550.00
5/31/23	JOHN D GRAY JR		
		PS-Contract Service Stevenson High	60.00
		*TOTAL	60.00
5/31/23	GREAT LAKES ACE HARDWARE INC		
		Misc Supplies-Garage Operation Transp	240.87
		Supplies Grounds Grounds	45.56
		*TOTAL	286.43
5/31/23	GREAT LAKES BAKING COMPANY		
		Food Supplies #3 General Cafe	336.85
		Food Supplies #1 General Cafe	604.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	GREAT LAKES BAKING COMPANY		
		Food Supplies #4 General Cafe	465.25
		Food Supplies #2 General Cafe	548.75
		Food Supplies #1 General Cafe	88.95
		Food Supplies #2 General Cafe	115.70
		Food Supplies #1 General Cafe	79.50
		Food Supplies #2 General Cafe	48.00
		Food Supplies #4 General Cafe	63.75
		Food Supplies #3 General Cafe	31.50
		Food Supplies #3 General Cafe	63.00
		Food Supplies #4 General Cafe	194.75
		Food Supplies #2 General Cafe	114.15
		Food Supplies #1 General Cafe	70.45
		Food Supplies #4 General Cafe	38.15
		Food Supplies #3 General Cafe	47.25
		Food Supplies #2 General Cafe	46.40
		Food Supplies #1 General Cafe	54.30
		Food Supplies #3 General Cafe	88.50
		Food Supplies #2 General Cafe	63.75
		Food Supplies #1 General Cafe	153.50
		Food Supplies #3 General Cafe	63.00
		*TOTAL	3,380.35
5/31/23	GREAT LAKES COCA-COLA DISTRIB LLC		
		Food Supplies #1 General Cafe	748.08
		Food Supplies #1 General Cafe	440.28
		Food Supplies #2 General Cafe	447.66
		Food Supplies #3 General Cafe	326.45
		*TOTAL	1,962.47
5/31/23	HENDERSON GLASS INC		
		Supplies Building Maint	564.74
		*TOTAL	564.74
5/31/23	HEWITT'S MUSIC INC		
		Band Stevenson High School	100.00
		*TOTAL	100.00
5/31/23	HURON MECHANICAL HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	4,355.00
		Purchased Services - Land/Bldg Repr General	717.00
		Purchased Services - Land/Bldg Repr General	717.00
		Purchased Services - Land/Bldg Repr General	717.00
		Purchased Services - Land/Bldg Repr General	503.00
		*TOTAL	7,009.00
5/31/23	HYATT REGENCY DALLAS		
		Stu Competition-HEALTH SCIENCE Stvnshn Add Cost CTE	3,175.32
		H.O.S.A. Stevenson High School	295.00
		H.O.S.A. Eisenhower High School	590.00
		H.O.S.A. Academy for Int'l Studies	590.00
		H.O.S.A. Ford II	200.00
		Stu Competitions-Health Science Ford Add Cost CTE	95.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	HYATT REGENCY DALLAS		
	H.O.S.A.	Ford II	442.50
	Stu Competitions-Health Science Ford Add Cost CTE		442.50
		*TOTAL	5,830.32
5/31/23	HY TECH CONSULTING & SERVICES LLC		
	Misc Supplies-Garage Operation	Transp	996.00
		*TOTAL	996.00
5/31/23	IMAGAMERICA		
	Field Trips	Crissman Elementary	430.00
		*TOTAL	430.00
5/31/23	INSPIRE TO CREATE LLC		
	Teaching Supply Roberts	Title I Fed Grant	199.99
	Teaching Supply Roberts	Title I Fed Grant	16.08
		*TOTAL	216.07
5/31/23	INTEGRITY TESTING & SAFETY ADMN INC		
	PS-Drug Testing	Transp	128.00
	PS-Drug Testing	Transp	422.50
	PS-Drug Testing	Transp	28.00
	PS-Drug Testing	Transp	300.00
		*TOTAL	878.50
5/31/23	ITALIAN AMERICAN CULTURAL SOCIETY		
	AVID	Ford II High School	1,095.00
		*TOTAL	1,095.00
5/31/23	RICHARD JACOB		
	PS-Contract Service	Ford High	68.00
		*TOTAL	68.00
5/31/23	BRADLEY JARSON		
	PS-Contract Service	Stevenson High	60.00
	PS-Contract Service	Utica High	60.00
		*TOTAL	120.00
5/31/23	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
5/31/23	JOHNSON CONTROLS INC		
	Purchased Services - Land/Bldg Repr	General	2,075.00
	Purchased Services - Land/Bldg Repr	General	512.50
		*TOTAL	2,587.50
5/31/23	JORDANO GRAPHICS & SIGNS LLC		
	General Account	Crissman Elementary	72.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	JORDANO GRAPHICS & SIGNS LLC		
	General Account	Crissman Elementary	130.00
	General Account	Crissman Elementary	60.00
		*TOTAL	262.00
5/31/23	JOSTENS		
	Spanish Club	Stevenson High School	50.45
		*TOTAL	50.45
5/31/23	KAISER STUDIO		
	Yearbook	Oakbrook Elementary	3,159.33
		*TOTAL	3,159.33
5/31/23	KENNETH KASCHALK		
	PS-Contract Service	Eisenhower High	136.00
	PS-Contract Service	Stevenson High	68.00
		*TOTAL	204.00
5/31/23	KAWAI MUSIC LESSON STUDIOS		
	PS-Youth/Adult Enrich		569.96
		*TOTAL	569.96
5/31/23	KELVIN		
	Teaching Supplies CTE	Malow Jr High	295.00
	Teaching Supplies CTE	Malow Jr High	629.25
	Teaching Supplies CTE	Malow Jr High	55.46
		*TOTAL	979.71
5/31/23	EDWARD KOTULSKI		
	PS-Contract Service	Eisenhower High	60.00
		*TOTAL	60.00
5/31/23	KUTSICK ENTERPRISES LLC		
	Misc Supplies-Garage Operation	Transp	11.43
	Misc Supplies-Garage Operation	Transp	289.54
	Miscellaneous Supplies	Transp	255.57
		*TOTAL	556.54
5/31/23	LAKESHORE LEARNING MATERIALS		
	Library	Roberts Elementary Schoo	49.99
	Library	Roberts Elementary Schoo	7.50
		*TOTAL	57.49
5/31/23	LAMAR COMPANIES		
	Advertising/Marketing	Adult Ed	3,100.00
		*TOTAL	3,100.00
5/31/23	LANGUAGE TESTING INTERNATIONAL INC		
	Teaching Supplies-Testing	General	205.00
		*TOTAL	205.00
5/31/23	LASER PROS INTERNATIONAL		
	Misc Supplies-Video	General	113.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	LASER PROS INTERNATIONAL	Misc Supplies-Video	19.63
		General	
		*TOTAL	133.12
5/31/23	LAWSON PRODUCTS INC	Supplies Grounds	113.21
		Supplies Grounds	50.80
		Supplies Grounds	37.14
		Miscellaneous Supplies	321.59
		*TOTAL	522.74
5/31/23	LEONARD'S SYRUPS	Supplies Building	72.25
		Supplies Building	66.30
		*TOTAL	138.55
5/31/23	STEVEN LERCHENFELDT	PS-Contract Service	116.00
		Stevenson High	
		*TOTAL	116.00
5/31/23	LINDE GAS & EQUIPMENT INC	Teach Suppl-WELDING	102.16
		STVEN ADD COST CTE	
		*TOTAL	102.16
5/31/23	LO PICCOLO BROTHERS PRODUCE INC	Food Supplies Supply Chain Assistance	253.58
		Food Supplies Supply Chain Assistance	1,386.51
		Food Supplies Supply Chain Assistance	310.23
		Food Supplies Supply Chain Assistance	2,078.60
		Food Supplies Supply Chain Assistance	176.32
		Food Supplies Supply Chain Assistance	168.09
		Food Supplies Supply Chain Assistance	1,928.15
		Food Supplies Supply Chain Assistance	196.88
		Food Supplies Supply Chain Assistance	1,630.01
		Food Supplies Supply Chain Assistance	38.75
		Food Supplies Supply Chain Assistance	38.75
		Food Supplies Supply Chain Assistance	29.76
		Food Supplies Supply Chain Assistance	29.76-
		Food Supplies Supply Chain Assistance	180.96
		Food Supplies Supply Chain Assistance	12.56-
		Food Supplies Supply Chain Assistance	25.12-
		Food Supplies Supply Chain Assistance	95.71
		Food Supplies Supply Chain Assistance	26.84
		Food Supplies Supply Chain Assistance	19.23
		Food Supplies Supply Chain Assistance	152.45
		Food Supplies Supply Chain Assistance	170.88
		*TOTAL	8,814.26
5/31/23	PIETRO LORIA	PS-Contract Service	68.00
		Utica High	
		*TOTAL	68.00
5/31/23	STACEY LUTZ		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	STACEY LUTZ	Class of 2023 Utica High School	2,200.00
		*TOTAL	2,200.00
5/31/23	GORDON MACHLEIT	PS-Contract Service Utica High	60.00
		*TOTAL	60.00
5/31/23	MACOMB COUNTY TREASURER		
	A/R - State of Michigan (Property Tax)		16,359.64
	A/R - State of Michigan (Property Tax)		2,264.44
	A/R - State of Michigan (Property Tax)		3,752.76
	A/R - State of Michigan (Property Tax)		1,801.74
	A/R - State of Michigan (Property Tax)		2,010.54
	A/R - State of Michigan (Property Tax)		507.60
	A/R - State of Michigan (Property Tax)		514.71
	A/R - State of Michigan (Property Tax)		5,060.62
	Interest & Penalty - Prop Tax Judgement OPER		151.82
	A/R - State of Michigan (Property Tax)		1,910.91
	A/R - State of Michigan (Property Tax)		4,947.95
	Interest & Penalty - Prop Tax Judgement OPER		148.44
		*TOTAL	39,431.17
5/31/23	MACOMB GROUP		
	Supplies Building	Maint	17.56
	Supplies Building	Maint	144.05
	Supplies Building	Maint	8.96
	Supplies Building	Maint	44.40
	Supplies Building	Maint	109.86
	Supplies Building	Maint	1,256.00
		*TOTAL	1,580.83
5/31/23	MARSHALL MUSIC COMPANY CORP		
	Band	Malow Jr High School	19.95
		*TOTAL	19.95
5/31/23	MARVELOUS PROMOTIONS INC		
	Utica Ctr Math/Sci/Tech	Instruc.Resource Center	507.50
	CSI Fundraising	Instruc.Resource Center	507.50
		*TOTAL	1,015.00
5/31/23	MAXI AUTOMOTIVE SUPPLY		
	Repair Parts	Transp	231.75
	Repair Parts	Transp	5.67
	Repair Parts	Transp	143.95
	Repair Parts	Transp	233.78
		*TOTAL	615.15
5/31/23	LAUREN MCNAIR		
	Scholarships	Instruc.Resource Center	200.00
		*TOTAL	200.00
5/31/23	ROBERT MEIER		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	ROBERT MEIER		
		First Robotics-Regist/Matl/Trvl Heritage Hackers	100.00
		First Robotics-Regist/Matl/Trvl Heritage Hackers	42.16
		First Robotics-Regist/Matl/Trvl Heritage Hackers	100.00
		*TOTAL	242.16
5/31/23	ARMANDO MELCHIORRE		
		PS-Contract Service Ford High	68.00
		*TOTAL	68.00
5/31/23	METAL MART USA		
		Vehicle Supplies Maint	639.03
		*TOTAL	639.03
5/31/23	ONOFRIO MISTRETTA		
		PS-Contract Service Stevenson High	60.00
		PS-Contract Service Utica High	120.00
		*TOTAL	180.00
5/31/23	SCOTT D MISURACA		
		PS-Contract Service Eisenhower High	240.00
		*TOTAL	240.00
5/31/23	MMI-CPR SCHOOL TECH REPAIR LLC		
		Purch Serv Student Tech Equip Repair General	42,880.00
		*TOTAL	42,880.00
5/31/23	NATIONAL TIME & SIGNAL CORP		
		Purchased Services - Land/Bldg Repr General	425.00
		*TOTAL	425.00
5/31/23	NATIONAL VISION ADMINISTRATORS LLC		
		A/P Regular	6,155.87
		*TOTAL	6,155.87
5/31/23	NEW HOLLAND INC		
		PS-Vehicle Repair Transp	3,081.85
		*TOTAL	3,081.85
5/31/23	NORTHWOOD UNIVERSITY		
		Dual Enrollment Tuition General High	725.00
		*TOTAL	725.00
5/31/23	MAX PAGEL		
		Scholarships Instruc.Resource Center	200.00
		*TOTAL	200.00
5/31/23	PARTS TOWN LLC		
		PS-Equipment Repair General	583.56
		*TOTAL	583.56
5/31/23	PARTY PARADISE		
		Class of 2023 Stevenson High School	400.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	PARTY PARADISE	Class of 2023 Utica High School	1,583.00
		*TOTAL	1,983.00
5/31/23	PIRTEK	Vehicle Supplies Maint	371.27
		*TOTAL	371.27
5/31/23	ASHLEY PITTEL	Scholarships Shelby Jr High	500.00
		*TOTAL	500.00
5/31/23	GENTJAN PJETRUSHAJ	PS-Contract Service Utica High	58.00
		*TOTAL	58.00
5/31/23	PRAIRIE FARMS	Food Supplies #3 General Cafe	224.73
		*TOTAL	224.73
5/31/23	PRECISION DATA PRODUCTS		
	General Account	Havel Elementary School	267.58
	General Account	Havel Elementary School	329.02
	General Account	Havel Elementary School	329.02
	General Account	Havel Elementary School	329.02
	General Account	Messmore Elementary	68.00
	General Account	Messmore Elementary	68.00
	General Account	Ebeling Elementary School	330.00
	Office Supplies-Fiscal Svcs	General	151.00
		*TOTAL	1,871.64
5/31/23	PROCARE THERAPY	PS-Sub Tchr-RR Spec Ed	2,567.70
		*TOTAL	2,567.70
5/31/23	QUILL LLC		
	Eagles Nest	Eisenhower High School	22.86-
	Eagles Nest	Eisenhower High School	280.62-
	Eagles Nest	Eisenhower High School	22.86
	Eagles Nest	Eisenhower High School	280.62
	Eagles Nest	Eisenhower High School	21.57
	Supplies Building	Maint	21.36
	Supplies Building	Maint	40.20
	Supplies Building	Maint	8.16
	Supplies Building	Maint	14.30
	Supplies Building	Maint	25.34
	Supplies Building	Maint	20.00
	Supplies Building	Maint	16.25
	Supplies Building	Maint	10.16
	Supplies Building	Maint	27.14
	Supplies Building	Maint	18.39
	Eagles Nest	Eisenhower High School	264.74
	Supplies Building	Maint	52.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	QUILL LLC		
	Teaching Supply Morgan	Child Care Stabil Fed Grt	329.98
	Teaching Supply Morgan	Child Care Stabil Fed Grt	191.94
	Teaching Supply Morgan	Child Care Stabil Fed Grt	327.72
	Teaching Supply Morgan	Child Care Stabil Fed Grt	101.96
	Teaching Supply Morgan	Child Care Stabil Fed Grt	39.96
	Teaching Supply Morgan	Child Care Stabil Fed Grt	261.56
	Teaching Supply Morgan	Child Care Stabil Fed Grt	35.68
	Teaching Supply Morgan	Child Care Stabil Fed Grt	47.10
	Teaching Supply Morgan	Child Care Stabil Fed Grt	28.20
	Teaching Supply Morgan	Child Care Stabil Fed Grt	32.28
	Teaching Supply Morgan	Child Care Stabil Fed Grt	52.50
	Teaching Supply Morgan	Child Care Stabil Fed Grt	11.28
	Teaching Supply Morgan	Child Care Stabil Fed Grt	127.48
	Teaching Supply Morgan	Child Care Stabil Fed Grt	29.55
	Teaching Supply Morgan	Child Care Stabil Fed Grt	32.28
	Teaching Supply Morgan	Child Care Stabil Fed Grt	21.24
	Teaching Supply Morgan	Child Care Stabil Fed Grt	8.05
		*TOTAL	2,218.70
5/31/23	PATRICK RADAJ		
	PS-Contract Service	Utica High	60.00
		*TOTAL	60.00
5/31/23	DAVID J RECKNAGEL		
	PS-Contract Service	Eisenhower High	60.00
	PS-Contract Service	Utica High	110.00
	PS-Contract Service	Utica High	120.00
		*TOTAL	290.00
5/31/23	JOHN RIBBING		
	PS-Contract Service	Malow Jr High	60.00
		*TOTAL	60.00
5/31/23	TAYLOR MARCELL RICE		
	PS-Contract Service	Ford High	60.00
	PS-Contract Service	Stevenson High	55.00
	PS-Contract Service	Utica High	60.00
		*TOTAL	175.00
5/31/23	ED RINKE CHEVROLET BUICK PONTIAC		
	Vehicle Supplies	Maint	746.63
		*TOTAL	746.63
5/31/23	RIVERSIDE INSIGHTS		
	Teaching Supplies	Spec Ed	1,150.00
		*TOTAL	1,150.00
5/31/23	ANYA ROSENTHAL		
	Scholarships	Instruc.Resource Center	200.00
		*TOTAL	200.00
5/31/23	JAMES RUSSO		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	JAMES RUSSO	PS-Contract Service	
		Stevenson High	68.00
		*TOTAL	68.00
5/31/23	S & S WORLDWIDE, INC		
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	51.24
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	135.90
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	14.99
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	27.48
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	7.98
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	87.34
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	57.12
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	119.90
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	167.76
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	54.58
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	203.68
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	73.98
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	75.98
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	75.98
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	73.98
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	75.98
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	75.98
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	799.98
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	229.99
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	102.99
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	59.97
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	43.92
	Teaching Supply	Morgan Child Care Stabil Fed Grt	129.12
	Teaching Supply	Morgan Child Care Stabil Fed Grt	87.34
		*TOTAL	2,833.16
5/31/23	MICHAEL SABISTON	PS-Contract Service	
		Stevenson High	116.00
		*TOTAL	116.00
5/31/23	ERIK SCHNEIDER	PS-Contract Service	
		Ford High	60.00
		PS-Contract Service	
		Stevenson High	60.00
		*TOTAL	120.00
5/31/23	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Wiley Elem	6.54
	Teaching Supplies	*Wiley Elem	32.90
	Teaching Supplies	*Wiley Elem	17.60
	Teaching Supplies	*Wiley Elem	5.56
	Teaching Supplies	*Wiley Elem	.90
	Teaching Supplies	*Wiley Elem	11.30
	Teaching Supplies	*Wiley Elem	18.16
	Teaching Supplies	*Wiley Elem	22.72
	Teaching Supplies	*Wiley Elem	3.50
	Teaching Supplies	*Wiley Elem	8.15
	Teaching Supplies	*Wiley Elem	3.65
	Teaching Supplies	*Wiley Elem	.72

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/23	SCHOOL SPECIALTY LLC	
	Teaching Supplies	*Wiley Elem 8.16
	Teaching Supplies	*Wiley Elem 1.42
	Teaching Supplies	*Wiley Elem 8.52
	Teaching Supplies	*Wiley Elem 20.58
	Teaching Supplies	*Wiley Elem 1.58
	Teaching Supplies	*Wiley Elem 1.46
	Teaching Supplies	*Wiley Elem 3.28
	Teaching Supplies	*Wiley Elem 1.58
	Teaching Supplies	*Wiley Elem 1.46
	Teaching Supplies	*Wiley Elem 1.46
	Teaching Supplies	*Wiley Elem 1.79
	Teaching Supplies	*Wiley Elem 1.46
	Teaching Supplies	*Wiley Elem 1.88
	Teaching Supplies	*Wiley Elem 1.46
	Teaching Supplies	*Wiley Elem .81
	Teaching Supplies	*Wiley Elem .77
	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 .89
	Teaching Supplies	*Wiley Elem .77
	Teaching Supplies	*Wiley Elem .77
	Teaching Supplies	*Wiley Elem 1.56
	Teaching Supplies	*Wiley Elem 1.54
	Teaching Supplies	*Wiley Elem 10.64
	Teaching Supplies	*Wiley Elem 10.45
	Teaching Supplies	*Wiley Elem 3.27
	Teaching Supplies	*Wiley Elem 16.45
	Teaching Supplies	*Wiley Elem 15.84
	Teaching Supplies	*Wiley Elem 11.12
	Teaching Supplies	*Wiley Elem .45
	Teaching Supplies	*Wiley Elem 80.04
	Teaching Supplies	*Wiley Elem 6.84
	Teaching Supplies	*Wiley Elem 26.25
	Teaching Supplies	*Wiley Elem .73
	Teaching Supplies	*Wiley Elem 1.42
	Teaching Supplies	*Wiley Elem 3.43
	Teaching Supplies	*Wiley Elem 1.58
	Teaching Supplies	*Wiley Elem 1.46
	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 1.02
	Teaching Supplies	*Wiley Elem .77
	Teaching Supplies	*Wiley Elem .83
	Teaching Supplies	*Wiley Elem .89

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	SCHOOL SPECIALTY LLC		
		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 *Wiley Elem	2.24
		Teaching Supplies *Wiley Elem	7.20
		Teaching Supplies *Wiley Elem	6.54
		Teaching Supplies *Wiley Elem	3.29
		Teaching Supplies *Wiley Elem	3.00
		Teaching Supplies *Wiley Elem	.45
		Teaching Supplies *Wiley Elem	11.30
		Teaching Supplies *Wiley Elem	6.72
		Teaching Supplies *Wiley Elem	16.56
		Teaching Supplies *Wiley Elem	13.62
		Teaching Supplies *Wiley Elem	6.52
		Teaching Supplies *Wiley Elem	1.50
		Teaching Supplies *Wiley Elem	.73
		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	9.76
		Teaching Supplies *Wiley Elem	1.58
		Teaching Supplies *Wiley Elem	1.64
		Teaching Supplies *Wiley Elem	.89
		Teaching Supplies *Wiley Elem	3.92
		Teaching Supplies *Wiley Elem	.82
		Teaching Supplies *Wiley Elem	14.56
		Teaching Supplies *Wiley Elem	13.08
		Teaching Supplies *Wiley Elem	.90
		Teaching Supplies *Wiley Elem	18.16
		Teaching Supplies *Wiley Elem	2.25
		Teaching Supplies *Wiley Elem	8.16
		Teaching Supplies *Wiley Elem	3.43
		Teaching Supplies *Wiley Elem	4.88
		Teaching Supplies *Wiley Elem	4.74
		Teaching Supplies *Wiley Elem	4.38
		Teaching Supplies *Wiley Elem	6.56
		Teaching Supplies *Wiley Elem	4.74
		Teaching Supplies *Wiley Elem	4.38
		Teaching Supplies *Wiley Elem	4.38
		Teaching Supplies *Wiley Elem	4.38
		Teaching Supplies *Wiley Elem	4.38
		Teaching Supplies *Wiley Elem	4.74
		Teaching Supplies *Wiley Elem	4.38
		Teaching Supplies *Wiley Elem	11.37
		Teaching Supplies *Wiley Elem	5.37
		Teaching Supplies *Wiley Elem	4.38
		Teaching Supplies *Wiley Elem	5.64
		Teaching Supplies *Wiley Elem	4.38
		Teaching Supplies *Wiley Elem	4.38

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/23	SCHOOL SPECIALTY LLC	
	Teaching Supplies *Wiley Elem	2.49
	Teaching Supplies *Wiley Elem	2.67
	Teaching Supplies *Wiley Elem	3.24
	Teaching Supplies *Wiley Elem	3.08
	Teaching Supplies *Wiley Elem	2.31
	Teaching Supplies *Wiley Elem	2.67
	Teaching Supplies *Wiley Elem	1.54
	Teaching Supplies *Wiley Elem	3.08
	Teaching Supplies *Wiley Elem	3.08
	Teaching Supplies *Wiley Elem	4.08
	Teaching Supplies *Wiley Elem	3.08
	Teaching Supplies *Wiley Elem	1.66
	Teaching Supplies *Wiley Elem	3.92
	Teaching Supplies *Wiley Elem	3.56
	Teaching Supplies *Wiley Elem	3.08
	Teaching Supplies *Wiley Elem	3.08
	Teaching Supplies *Wiley Elem	3.12
	Teaching Supplies *Wiley Elem	3.08
	Teaching Supplies *Wiley Elem	3.72
	Teaching Supplies *Wiley Elem	4.92
	Teaching Supplies *Wiley Elem	5.60
	Teaching Supplies *Wiley Elem	6.54
	Teaching Supplies *Wiley Elem	19.74
	Teaching Supplies *Wiley Elem	3.00
	Teaching Supplies *Wiley Elem	8.80
	Teaching Supplies *Wiley Elem	8.34
	Teaching Supplies *Wiley Elem	1.80
	Teaching Supplies *Wiley Elem	22.70
	Teaching Supplies *Wiley Elem	46.86
	Teaching Supplies *Wiley Elem	5.25
	Teaching Supplies *Wiley Elem	8.15
	Teaching Supplies *Wiley Elem	2.25
	Teaching Supplies *Wiley Elem	.73
	Teaching Supplies *Wiley Elem	1.08
	Teaching Supplies *Wiley Elem	1.42
	Teaching Supplies *Wiley Elem	13.72
	Teaching Supplies *Wiley Elem	9.76
	Teaching Supplies *Wiley Elem	1.58
	Teaching Supplies *Wiley Elem	1.46
	Teaching Supplies *Wiley Elem	3.28
	Teaching Supplies *Wiley Elem	2.92
	Teaching Supplies *Wiley Elem	1.62
	Teaching Supplies *Wiley Elem	.89
	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	.77
	Teaching Supplies *Wiley Elem	1.66
	Teaching Supplies *Wiley Elem	3.92
	Teaching Supplies *Wiley Elem	.89
	Teaching Supplies *Wiley Elem	.77

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/23	SCHOOL SPECIALTY LLC	
	Teaching Supplies *Wiley Elem	.77
	Teaching Supplies *Wiley Elem	2.34
	Teaching Supplies *Wiley Elem	1.54
	Teaching Supplies *Wiley Elem	.93
	Teaching Supplies *Wiley Elem	2.46
	Teaching Supplies *Wiley Elem	5.60
	Teaching Supplies *Wiley Elem	10.45
	Teaching Supplies *Wiley Elem	6.58
	Teaching Supplies *Wiley Elem	3.00
	Teaching Supplies *Wiley Elem	7.04
	Teaching Supplies *Wiley Elem	9.69
	Teaching Supplies *Wiley Elem	2.25
	Teaching Supplies *Wiley Elem	1.50
	Teaching Supplies *Wiley Elem	16.95
	Teaching Supplies *Wiley Elem	6.72
	Teaching Supplies *Wiley Elem	41.40
	Teaching Supplies *Wiley Elem	4.54
	Teaching Supplies *Wiley Elem	35.50
	Teaching Supplies *Wiley Elem	.73
	Teaching Supplies *Wiley Elem	8.16
	Teaching Supplies *Wiley Elem	.55
	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
	Teaching Supplies *Wiley Elem	1.58
	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	3.79
	Teaching Supplies *Wiley Elem	.81
	Teaching Supplies *Wiley Elem	.77
	Teaching Supplies *Wiley Elem	.77
	Teaching Supplies *Wiley Elem	.83
	Teaching Supplies *Wiley Elem	.89
	Teaching Supplies *Wiley Elem	.77
	Teaching Supplies *Wiley Elem	.77
	Teaching Supplies *Wiley Elem	1.56
	Teaching Supplies *Wiley Elem	.77
	Teaching Supplies *Wiley Elem	.93
	Teaching Supplies *Wiley Elem	1.64
	Teaching Supplies *Wiley Elem	8.40
	Teaching Supplies *Wiley Elem	10.45
	Teaching Supplies *Wiley Elem	3.27
	Teaching Supplies *Wiley Elem	6.58
	Teaching Supplies *Wiley Elem	8.80
	Teaching Supplies *Wiley Elem	2.94
	Teaching Supplies *Wiley Elem	9.69

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Wiley Elem	2.70
		Teaching Supplies *Wiley Elem	11.30
		Teaching Supplies *Wiley Elem	6.72
		Teaching Supplies *Wiley Elem	13.80
		Teaching Supplies *Wiley Elem	6.84
		Teaching Supplies *Wiley Elem	9.08
		Teaching Supplies *Wiley Elem	4.26
		Teaching Supplies *Wiley Elem	1.75
		Teaching Supplies *Wiley Elem	4.89
		Teaching Supplies *Wiley Elem	.72
		Teaching Supplies *Wiley Elem	6.00
		Teaching Supplies *Wiley Elem	5.28
		Teaching Supplies *Wiley Elem	.90
		Teaching Supplies *Wiley Elem	6.72
		Teaching Supplies *Wiley Elem	9.08
		Teaching Supplies *Wiley Elem	8.16
		Teaching Supplies *Wiley Elem	6.86
		Teaching Supplies *Wiley Elem	9.76
		Teaching Supplies *Wiley Elem	14.00
		Teaching Supplies *Wiley Elem	3.27
		Teaching Supplies *Wiley Elem	9.00
		Teaching Supplies *Wiley Elem	4.50
		Teaching Supplies *Wiley Elem	1.50
		Teaching Supplies *Wiley Elem	11.30
		Teaching Supplies *Wiley Elem	6.84
		Teaching Supplies *Wiley Elem	35.50
		Teaching Supplies *Wiley Elem	16.30
		Teaching Supplies *Wiley Elem	.75
		Teaching Supplies *Wiley Elem	.73
		Teaching Supplies *Wiley Elem	.36
		Teaching Supplies *Wiley Elem	8.16
		Teaching Supplies *Wiley Elem	.71
		Teaching Supplies *Wiley Elem	8.52
		Teaching Supplies *Wiley Elem	3.43
		Teaching Supplies *Wiley Elem	4.88
		Teaching Supplies *Wiley Elem	38.38
		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	1.46
		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	3.79
		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	.89

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/23	SCHOOL SPECIALTY LLC	
	Teaching Supplies	*Wiley Elem .81
	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 .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 1.64
	Teaching Supplies	*Wiley Elem 13.29
	Teaching Supplies	*Wiley Elem 6.80
	Teaching Supplies	*Wiley Elem 6.84
	Teaching Supplies	*Wiley Elem 6.84
	Teaching Supplies	*Wiley Elem 13.68
	Teaching Supplies	*Wiley Elem 6.84
	Teaching Supplies	*Wiley Elem 14.00
	Teaching Supplies	*Wiley Elem 10.45
	Teaching Supplies	*Wiley Elem 3.27
	Teaching Supplies	*Wiley Elem 3.00
	Teaching Supplies	*Wiley Elem 3.52
	Teaching Supplies	*Wiley Elem 19.38
	Teaching Supplies	*Wiley Elem 13.50
	Teaching Supplies	*Wiley Elem 13.44
	Teaching Supplies	*Wiley Elem 6.80
	Teaching Supplies	*Wiley Elem 27.60
	Teaching Supplies	*Wiley Elem 1.63
	Teaching Supplies	*Wiley Elem .73
	Teaching Supplies	*Wiley Elem 8.16
	Teaching Supplies	*Wiley Elem .71
	Teaching Supplies	*Wiley Elem 6.86
	Teaching Supplies	*Wiley Elem 9.76
	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 7.58
	Teaching Supplies	*Wiley Elem 3.58
	Teaching Supplies	*Wiley Elem 2.92
	Teaching Supplies	*Wiley Elem 3.76
	Teaching Supplies	*Wiley Elem 2.92

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/31/23	SCHOOL SPECIALTY LLC	
	Teaching Supplies	*Wiley Elem 1.46
	Teaching Supplies	*Wiley Elem 1.66
	Teaching Supplies	*Wiley Elem 1.62
	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 1.78
	Teaching Supplies	*Wiley Elem 1.56
	Teaching Supplies	*Wiley Elem .77
	Teaching Supplies	*Wiley Elem 1.86
	Teaching Supplies	*Wiley Elem 31.36
	Teaching Supplies	*Wiley Elem 6.00
	Teaching Supplies	*Wiley Elem 5.56
	Teaching Supplies	*Wiley Elem .75
	Teaching Supplies	*Wiley Elem 33.90
	Teaching Supplies	*Wiley Elem 6.72
	Teaching Supplies	*Wiley Elem 5.44
	Teaching Supplies	*Wiley Elem 4.54
	Teaching Supplies	*Wiley Elem 6.52
	Teaching Supplies	*Wiley Elem .73
	Teaching Supplies	*Wiley Elem .36
	Teaching Supplies	*Wiley Elem 8.16
	Teaching Supplies	*Wiley Elem .71
	Teaching Supplies	*Wiley Elem 8.52
	Teaching Supplies	*Wiley Elem 4.74
	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 2.92
	Teaching Supplies	*Wiley Elem 3.16
	Teaching Supplies	*Wiley Elem 2.92
	Teaching Supplies	*Wiley Elem 3.79
	Teaching Supplies	*Wiley Elem 3.58
	Teaching Supplies	*Wiley Elem 2.92
	Teaching Supplies	*Wiley Elem 3.76
	Teaching Supplies	*Wiley Elem 2.92
	Teaching Supplies	*Wiley Elem 2.92
	Teaching Supplies	*Wiley Elem 1.66
	Teaching Supplies	*Wiley Elem 1.78
	Teaching Supplies	*Wiley Elem 1.62
	Teaching Supplies	*Wiley Elem 1.54
	Teaching Supplies	*Wiley Elem .77
	Teaching Supplies	*Wiley Elem 1.78
	Teaching Supplies	*Wiley Elem 1.54
	Teaching Supplies	*Wiley Elem .77
	Teaching Supplies	*Wiley Elem 1.54
	Teaching Supplies	*Wiley Elem 2.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	.83
		Teaching Supplies *Wiley Elem	1.96
		Teaching Supplies *Wiley Elem	1.78
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	1.56
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	.93
		Teaching Supplies *Wiley Elem	1.64
		Teaching Supplies *Wiley Elem	9.52
		Teaching Supplies *Wiley Elem	6.58
		Teaching Supplies *Wiley Elem	12.00
		Teaching Supplies *Wiley Elem	15.84
		Teaching Supplies *Wiley Elem	9.69
		Teaching Supplies *Wiley Elem	2.78
		Teaching Supplies *Wiley Elem	3.60
		Teaching Supplies *Wiley Elem	.75
		Teaching Supplies *Wiley Elem	11.30
		Teaching Supplies *Wiley Elem	6.72
		Teaching Supplies *Wiley Elem	6.80
		Teaching Supplies *Wiley Elem	34.50
		Teaching Supplies *Wiley Elem	13.62
		Teaching Supplies *Wiley Elem	3.50
		Teaching Supplies *Wiley Elem	4.89
		Teaching Supplies *Wiley Elem	.75
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	1.08
		Teaching Supplies *Wiley Elem	.55
		Teaching Supplies *Wiley Elem	.71
		Teaching Supplies *Wiley Elem	8.52
		Teaching Supplies *Wiley Elem	10.29
		Teaching Supplies *Wiley Elem	9.76
		Teaching Supplies *Wiley Elem	9.48
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	1.46
		Teaching Supplies *Wiley Elem	1.79
		Teaching Supplies *Wiley Elem	1.88
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	1.78
		Teaching Supplies *Wiley Elem	.77
		Teaching Supplies *Wiley Elem	.78
		Teaching Supplies *Wiley Elem	.93
		Teaching Supplies *Wiley Elem	1.64
		Teaching Supplies *Wiley Elem	1.54
		Teaching Supplies *Wiley Elem	5.44
		Teaching Supplies *Wiley Elem	1.36
		Teaching Supplies *Wiley Elem	2.72
		Teaching Supplies *Wiley Elem	4.08
		Teaching Supplies *Wiley Elem	6.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	SCHOOL SPECIALTY LLC		
		Insur Claims	616.20
		Insur Claims	400.00
		Insur Claims	229.50
		Insur Claims	246.31
		General Account Messmore Elementary	32.60
		General Account Messmore Elementary	34.64
		General Account Messmore Elementary	16.48
		General Account Messmore Elementary	21.10
		General Account Messmore Elementary	16.20
		General Account Messmore Elementary	31.50
		General Account Flickinger Elementary	44.81
		Teaching Supplies *Wiley Elem	2.00
		Teaching Supplies *Wiley Elem	2.00
		Teaching Supplies *Wiley Elem	1.00
		Teaching Supplies *Wiley Elem	2.00
		Teaching Supplies *Wiley Elem	2.00
		Teaching Supplies *Wiley Elem	4.00
		Teaching Supplies *Wiley Elem	2.00
		Teaching Supplies *Wiley Elem	1.00
		Teaching Supplies *Wiley Elem	4.00
		Teaching Supplies *Wiley Elem	10.00
		Teaching Supplies *Wiley Elem	1.00
		Teaching Supplies *Wiley Elem	1.00
		Teaching Supplies *Wiley Elem	2.00
		Teaching Supplies *Wiley Elem	4.00
		Teaching Supplies *Wiley Elem	3.00
		Teaching Supplies *Wiley Elem	2.00
		Teaching Supplies *Wiley Elem	3.00
		Teaching Supplies *Wiley Elem	1.00
		General Account Collins Elementary Schoo	19.38
		UCS Foundation Tchr Grant Morgan Elementary	64.89
		UCS Foundation Tchr Grant Morgan Elementary	59.80
		UCS Foundation Tchr Grant Morgan Elementary	98.72
		UCS Foundation Tchr Grant Morgan Elementary	136.40
		UCS Foundation Tchr Grant Morgan Elementary	136.39
		General Account Morgan Elementary School	.01
		General Account Messmore Elementary	24.68
		General Account Messmore Elementary	42.00
		General Account Messmore Elementary	9.22
		General Account Messmore Elementary	29.11
		General Account Oakbrook Elementary	19.38
		General Account Oakbrook Elementary	25.65
		General Account Oakbrook Elementary	11.04
		General Account Messmore Elementary	38.78
		Insur Claims	400.00-
		*TOTAL	4,248.07
5/31/23	PATRICIA SCOTT		
	Class of 2023	Utica High School	2,395.00
		*TOTAL	2,395.00
5/31/23	SECURE DOOR, LLC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	SECURE DOOR, LLC		
		Purchased Services - Equip Repair Maint	390.75
		Purchased Services - Equip Repair Maint	5,748.00
		*TOTAL	6,138.75
5/31/23	SERRA WHELAN CHEVROLET		
		Vehicle Supplies Maint	711.37
		Vehicle Supplies Maint	821.22
		*TOTAL	1,532.59
5/31/23	SR4E LLC		
		Mt. Olympus Titan Shoppe Stevenson High School	2,311.00
		*TOTAL	2,311.00
5/31/23	CHARTER TOWNSHIP OF SHELBY		
		Prepaid Expense	25.00
		*TOTAL	25.00
5/31/23	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
		Water/Sewer Duncan Elem	701.41
		Water/Sewer Duncan Elem	2.50
		*TOTAL	703.91
5/31/23	SHELBY GARDENS		
		Student Council Shelby Jr High School	5,179.56
		*TOTAL	5,179.56
5/31/23	SIGN BANDITS		
		Student Council Shelby Jr High School	1,200.00
		*TOTAL	1,200.00
5/31/23	TYRONE SMITH		
		PS-Contract Service Ford High	60.00
		*TOTAL	60.00
5/31/23	SPENCER OIL COMPANY		
		Gas, Oil & Grease Transp	3,166.35
		Gas, Oil & Grease Transp	822.25
		*TOTAL	3,988.60
5/31/23	TREASURER, CITY OF STERLING HEIGHTS		
		Purchased Services - Paving Repair General	864.00
		*TOTAL	864.00
5/31/23	SUPER DUPER PUBLICATIONS		
		General Account Messmore Elementary	29.95
		General Account Messmore Elementary	199.95
		General Account Messmore Elementary	54.95
		*TOTAL	284.85
5/31/23	SUPPLYDEN INC		
		Inventory Personal Protection Equipment	1,397.90
		Custodial Supplies General	470.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	SUPPLYDEN INC		
		*TOTAL	1,868.66
5/31/23	SYCAMORE HILLS GOLF CLUB		
	Boys Golf Team	Stevenson High School	150.00
		*TOTAL	150.00
5/31/23	WAYNE TABENSKE		
	PS-Contract Service	Stevenson High	110.00
		*TOTAL	110.00
5/31/23	MADISON TENHOPEN		
	Girls Softball	Eisenhower High School	95.36
		*TOTAL	95.36
5/31/23	CARL TERRITO		
	PS-Contract Service	Bemis Jr High	60.00
	PS-Contract Service	Eppler Jr High	60.00
		*TOTAL	120.00
5/31/23	TEXTBOOK WAREHOUSE LLC		
	Prof Dev Supplies	Sec 98c Fed Grant	1,805.00
	Prof Dev Supplies	Sec 98c Fed Grant	2,295.00
		*TOTAL	4,100.00
5/31/23	JOSEPH THILMAN		
	PS-Contract Service	Utica High	60.00
		*TOTAL	60.00
5/31/23	TOSHIBA FINANCIAL SERVICES		
	Purchased Services - Equip Repair	Maint	167.93
	Purchased Services - Equip Repair	Maint	1.86
	Copy Lease Principal (> 9th Grade)	Adult Ed	119.66
	Lease Payment Principal (GASB 87)	General Cafe	119.66
	Lease Payment Principal (GASB 87)		314.38
	Lease Payment Principal (GASB 87)		16,913.49
	Lease Payment Interest (GASB 87)		1,142.75
	Office Supplies-Fiscal Svcs	General	14.63
	Office Supplies-Curriculum	General	20.98
	Misc. Expense/Fees	General Cafe	8.47
	Office Supplies-HR	General	5.89
	Office Supplies-Fiscal Svcs	General	251.88
	Office Supplies	General	5.03
	Office Supplies-Curriculum	General	5.42
	Office Supplies	General	82.64
	Purchased Services - Equip Repair	Maint	76.44
	Copier Supplies/Usage Fee	*Beacon Tree Elem	251.84
	Copier Supplies/Usage Fee	*Beck Elem	129.17
	Copier Supplies/Usage Fee	*Bemis Jr High	158.85
	Copier Supplies/Usage Fee	*Browning Elem	132.93
	Copier Supplies/Usage Fee	*Burr Elem	158.00
	Copier Supplies/Usage Fee	*Collins Elem	118.34
	Miscellaneous Exp	General	79.09

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	TOSHIBA FINANCIAL SERVICES		
		Copier Supplies/Usage Fee *Crissman Elem	184.79
		Copier Supplies/Usage Fee *Davis Jr High	189.76
		Copier Supplies/Usage Fee *DeKeyser Elem	156.99
		Copier Supplies/Usage Fee *Dresden Elem	122.27
		Copier Supplies/Usage Fee *Duncan Elem	202.63
		Copier Supplies/Usage Fee *Ebeling Elem	223.07
		Copier Supplies/Usage Fee *Eisenhower High	342.55
		Copier Supplies/Usage Fee *Eppler Jr High	198.20
		Copier Supplies/Usage Fee *Flickinger Elem	127.74
		Copier Supplies/Usage Fee *Ford High	377.20
		Copier Supplies/Usage Fee *Graebner Elem	177.00
		Copier Supplies/Usage Fee *Harvey Elem	171.69
		Copier Supplies/Usage Fee *Havel Elem	269.37
		Copier Supplies/Usage Fee *Heritage Jr High	187.23
		Copier Supplies/Usage Fee *IRC	130.06
		Copier Supplies/Usage Fee *Jeannette Jr Hig	116.70
		Copier Supplies/Usage Fee *Malow Jr High	251.01
		Copier Supplies/Usage Fee *Messmore Elem	122.54
		Copier Supplies/Usage Fee *Monfort Elem	221.95
		Copier Supplies/Usage Fee *Morgan Elem	210.58
		Copier Supplies/Usage Fee *Oakbrook Elem	195.99
		Copier Supplies/Usage Fee *Plumbrook Elem	134.38
		Copier Supplies/Usage Fee *Roberts Elem	140.99
		Copier Supplies/Usage Fee *Schuchard Elem	192.40
		Copier Supplies/Usage Fee *Schwarzkoﬀ Elem	127.11
		Copier Supplies/Usage Fee *Shelby Jr High	200.09
		Copier Supplies/Usage Fee *Stevenson High	318.11
		Copier Supplies/Usage Fee *Switzer Elem	162.08
		Copier Supplies/Usage Fee *ALC	15.38
		Copier Supplies/Usage Fee *Utica High	225.77
		Purchased Services - Equip Repair Maint	4.40
		Copier Supplies/Usage Fee *West Utica Elem	186.77
		Copier Supplies/Usage Fee *Wiley Elem	159.19
		*TOTAL	26,325.32
5/31/23	BRET TURNER		
		PS-Contract Service Ford High	110.00
		*TOTAL	110.00
5/31/23	21ST CENTURY MEDIA-MICHIGAN		
		Kitchen Improvements General Cafe	338.25
		*TOTAL	338.25
5/31/23	ALEXIS JUNE URBANO		
		Scholarships Shelby Jr High	500.00
		*TOTAL	500.00
5/31/23	PETTY CASH-EISENHOWER HIGH SCHOOL		
		Office Supplies *Eisenhower High	134.98
		Film Study Club Eisenhower High School	104.63
		Photo Commission Eisenhower High School	485.53
		Teaching Supplies *Eisenhower High	140.79

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	PETTY CASH-EISENHOWER HIGH SCHOOL		
		Boys Athletics Eisenhower High School	7.00
		Boys Basketball Eisenhower High School	36.30
		*TOTAL	909.23
5/31/23	PETTY CASH-ROBERTS ELEMENTARY		
		General Account Roberts Elementary Schoo	224.00
		*TOTAL	224.00
5/31/23	UTICA RENT-ALL INC.		
		Supplies Equipment Maint	805.20
		*TOTAL	805.20
5/31/23	GERARD VAN DE VYVER		
		PS-Contract Service Ford High	110.00
		PS-Contract Service Ford High	120.00
		*TOTAL	230.00
5/31/23	VANEERDEN FOODSERVICE		
		Inventory at Warehouse	938.40
		Inventory at Warehouse	1,155.70
		Food Supplies #4 General Cafe	20.18-
		Food Supplies #2 General Cafe	20.18-
		Food Supplies #3 General Cafe	20.17-
		Food Supplies #1 General Cafe	20.17-
		Food Supplies #3 General Cafe	5,018.92
		Food Supplies #3 General Cafe	412.75
		Food Supplies #1 General Cafe	90.24
		Food Supplies #1 General Cafe	8.50
		Food Supplies #1 General Cafe	591.58
		Food Supplies #1 General Cafe	579.34
		Food Supplies #3 General Cafe	520.61
		Food Supplies #3 General Cafe	1,512.91
		Food Supplies Supply Chain Assistance	147.36
		Food Supplies #3 General Cafe	273.28
		Food Supplies Supply Chain Assistance	102.34
		Food Supplies #3 General Cafe	883.15
		Supplies-Other #3 General Cafe	48.33
		Food Supplies #3 General Cafe	1,151.91
		Food Supplies #1 General Cafe	45.12
		Food Supplies Supply Chain Assistance	43.51
		Food Supplies #1 General Cafe	522.81
		Food Supplies #1 General Cafe	827.55
		Food Supplies #1 General Cafe	128.88
		Food Supplies #1 General Cafe	59.50
		Food Supplies #1 General Cafe	31.73
		Food Supplies #1 General Cafe	21.48
		Supplies-Other #1 General Cafe	77.12
		Food Supplies #3 General Cafe	239.13
		Food Supplies #3 General Cafe	84.06
		Food Supplies #3 General Cafe	55.96
		Inventory at Warehouse	1,730.10
		Inventory at Warehouse	4,930.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	21.77-
		Food Supplies #2 General Cafe	21.76-
		Food Supplies #3 General Cafe	21.76-
		Food Supplies #1 General Cafe	21.76-
		Food Supplies #4 General Cafe	243.90
		Ford Dealers Ford II	34.72
		Food Supplies #3 General Cafe	1,302.85
		Food Supplies #3 General Cafe	1,164.62
		Food Supplies #3 General Cafe	123.25
		*TOTAL	24,934.36
5/31/23	EHSAN VARZIDEHKARTEHRANI		
		PS-Contract Service Utica High	116.00
		*TOTAL	116.00
5/31/23	VINTAGE HOUSE		
		Fundraising Heritage Jr High School	2,766.96
		*TOTAL	2,766.96
5/31/23	GARY WAGENSCHUTZ		
		PS-Contract Service Utica High	68.00
		*TOTAL	68.00
5/31/23	SCOTT WALENDOWSKI		
		PS-Contract Service Eisenhower High	68.00
		*TOTAL	68.00
5/31/23	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	1,983.00
		Purchased Services - Land/Bldg Repr General	2,821.10
		Purchased Services - Land/Bldg Repr General	1,771.00
		Purchased Services - Land/Bldg Repr General	1,135.00
		*TOTAL	7,710.10
5/31/23	WEINGARTZ SUPPLY CO		
		Supplies Grounds Grounds	119.88
		Supplies Grounds Grounds	360.28
		Supplies Grounds Grounds	3.49
		Supplies Grounds Grounds	318.90
		Supplies Grounds Grounds	262.90
		*TOTAL	1,065.45
5/31/23	MARK WIETCHY		
		PS-Contract Service Eisenhower High	68.00
		*TOTAL	68.00
5/31/23	AMBER WILLIAMSON		
		PS-Contract Service Heritage Jr High	75.00
		*TOTAL	75.00
5/31/23	WINDSTREAM		
		Telephone General	6,671.69

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/31/23	WINDSTREAM		
		*TOTAL	6,671.69
5/31/23	WOLVERINE SYSTEMS		
		Purchased Services - Land/Bldg Repr General	2,011.19
		*TOTAL	2,011.19
5/31/23	WYANDOTTE ELECTRIC SUPPLY CO		
		Supplies Building Maint	76.00
		Supplies Building Maint	2,931.00
		*TOTAL	3,007.00
5/31/23	\$99 BOUNCE HOUSE		
		General Account West Utica Elementary	357.00
		*TOTAL	357.00
5/31/23	BLAKE'S ORCHARD & CIDER MILL		
		Field Trips Crissman Elementary	1,463.00
		*TOTAL	1,463.00
5/31/23	UNUM LIFE INSURANCE CO OF AMERICA		
		A/P Regular	2,437.70
		*TOTAL	2,437.70
5/31/23	MADONNA UNIVERSITY		
		Future Educator Stipend	9,600.00
		*TOTAL	9,600.00
5/10/23	JETS PIZZA		
		Bookstore Davis Jr High School	59.98
		General Account Oakbrook Elementary	262.05
		*TOTAL	322.03
5/26/23	HMC MASON CONTRACTORS		
		Building Improvements Eisenhower High	8,329.50
		Building Improvements Ford High	8,365.50
		*TOTAL	16,695.00
5/26/23	OMEGA FLOORS		
		Building Improvements Stevenson High	22,968.73
		Building Improvements Utica High	22,819.44
		Building Improvements Stevenson High	72.80
		Building Improvements Utica High	90.10
		Building Improvements Stevenson High	15,000.00-
		Building Improvements Utica High	15,000.00-
		*TOTAL	15,951.07
5/26/23	RAYHAVEN GROUP INC		
		Building Improvements Utica High	3,520.00
		Building Improvements Stevenson High	6,508.50
		Building Improvements Utica High	9,619.70
		Building Improvements Utica High	55.80
		Building Improvements Utica High	5,000.00-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/26/23	RAYHAVEN GROUP INC		
		*TOTAL	14,704.00
5/26/23	SHORES TILE COMPANY		
	Building Improvements	Utica High	1,674.00
		*TOTAL	1,674.00
5/26/23	ANDERSON ECKSTEIN & WESTRICK INC		
	Site Work	West Utica Elem	964.74
	Site Work	Beacon Tree Elem	12,480.00
		*TOTAL	13,444.74
5/03/23	ADN ADMINISTRATORS INC		
	Prepaid-ADN Dental		207,145.74
		*TOTAL	207,145.74
5/16/23	STATE OF MICHIGAN		
	Uniforms/Misc/ #4	General Cafe	5.67
	Uniforms/Misc/ #2	General Cafe	30.17
	Uniforms/Misc/ #3	General Cafe	30.99
	Uniforms/Misc/ #1	General Cafe	7.32
	Yearbook	Wiley Elementary School	78.51
	General Account	Dresden Elementary Schoo	58.54
	General Account	West Utica Elementary	.85
	General Account	Harvey Elementary School	121.99
	General Account	Flickinger Elementary	30.57
	General Account	Messmore Elementary	.87
	General Account	Morgan Elementary School	1.70
	General Account	DeKeyser Elementary	11.55
	General Account	Oakbrook Elementary	38.04
	Yearbook	Oakbrook Elementary	115.39
	General Account	Havel Elementary School	145.76
	General Account	Ebeling Elementary Schoo	4.81
	Yearbook	Davis Jr High School	2.26
	Arts & Crafts	Malow Jr High School	21.51
	Yearbook	Malow Jr High School	5.09
	Bookstore	Malow Jr High School	12.00
		*TOTAL	723.59
5/16/23	STATE OF MICHIGAN		
	Fundraising	Heritage Jr High School	15.85
	IRC Vending	Instruc.Resource Center	133.59
	Football Jersey	Utica High School	147.30
	Drama Club	Utica High School	16.99
	Chief Connection	Utica High School	240.27
	Boys Golf Team	Utica High School	8.21
	Class of 2023	Utica High School	79.47
	Newspaper	Stevenson High School	17.80
	Yearbook	Stevenson High School	74.98
	Drama Club	Stevenson High School	71.83
	Mt. Olympus Titan Shoppe	Stevenson High School	609.54
	Girls Softball	Stevenson High School	191.89
	Bookstore	Stevenson High School	7.48

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/16/23	STATE OF MICHIGAN		
		Film Study Club	Eisenhower High School 39.17
		Eagles Nest	Eisenhower High School 648.77
		Boys Golf Team	Eisenhower High School 191.61
		Boys Baseball	Eisenhower High School 152.83
		Fees	Eisenhower High School 4.54
		Ford Dealers	Ford II 612.03
		Boys Baseball	Ford II 422.55
			*TOTAL 3,686.70
5/16/23	STATE OF MICHIGAN		
		Girls Tennis	Ford II 57.39
		Locks	Ford II 9.90
		Arts & Crafts	Academy of Int'l Studies 9.45
		Fundraising	Academy for Int'l Studies 3.74
			*TOTAL 80.48
5/09/23	OFFICE OF RETIREMENT SERVICES (ORS)		
		Retirement Payable - Employer Contribution	1,877,456.91
		MIP - Employee Contribution	340,133.36
		Retirement Health Care - Employee Contribution	165,139.17
		TDP	3,260.00
		DC Primary & PHF - Employer Match - Hybrid ORS	65,543.97
		DC Primary & Secondary & PHF - Employee-Hybrid ORS	132,016.99
		Retirement Payable - Employer Contribution	27.30-
		Retirement Payable - Employer Contribution	82.20-
		Retirement Payable - Employer Contribution	61.63-
		Retirement Payable - Employer Contribution	21.08-
		Retirement Payable - Employer Contribution	60.92-
		MIP - Employee Contribution	27.30-
		MIP - Employee Contribution	82.21-
		MIP - Employee Contribution	61.63-
		MIP - Employee Contribution	21.09-
		MIP - Employee Contribution	60.92-
		Retirement Payable - Employer Contribution	37.79-
		Retirement Payable - Employer Contribution	60.06-
		Retirement Payable - Employer Contribution	56.89-
		Retirement Payable - Employer Contribution	22.54-
			*TOTAL 2,582,866.84
5/09/23	OFFICE OF RETIREMENT SERVICES (ORS)		
		Retirement Payable - Employer Contribution	50.22-
		MIP - Employee Contribution	37.79-
		MIP - Employee Contribution	60.07-
		MIP - Employee Contribution	56.88-
		MIP - Employee Contribution	22.54-
		MIP - Employee Contribution	50.22-
		Retirement Payable - Employer Contribution	76.17-
		Retirement Payable - Employer Contribution	93.78-
		Retirement Payable - Employer Contribution	99.80-
		Retirement Payable - Employer Contribution	37.59-
		Retirement Payable - Employer Contribution	114.41-
		MIP - Employee Contribution	76.17-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/09/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	93.78-
	MIP - Employee Contribution	99.79-
	MIP - Employee Contribution	37.59-
	MIP - Employee Contribution	114.41-
	Retirement Payable - Employer Contribution	33.82-
	Retirement Payable - Employer Contribution	85.36-
	Retirement Payable - Employer Contribution	70.39-
	Retirement Payable - Employer Contribution	35.65-
	*TOTAL	1,346.43-
5/09/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	78.89-
	MIP - Employee Contribution	33.82-
	MIP - Employee Contribution	85.36-
	MIP - Employee Contribution	70.39-
	MIP - Employee Contribution	35.65-
	MIP - Employee Contribution	78.90-
	*TOTAL	383.01-
5/24/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	1,916,661.20
	MIP - Employee Contribution	344,115.45
	Retirement Health Care - Employee Contribution	165,446.63
	TDP	3,260.00
	DC Primary & PHF - Employer Match - Hybrid ORS	74,519.77
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	145,191.29
	MPSERS UAAL RATE STABILIZATION SEC 147c	2,592,465.86
	Retirement Payable - Employer Contribution 147c(2)	1,509,820.95
	Retirement Payable - Employer Contribution	31.93-
	Retirement Payable - Employer Contribution	35.52-
	Retirement Payable - Employer Contribution	14.62-
	Retirement Payable - Employer Contribution	36.72-
	Retirement Payable - Employer Contribution	43.54-
	MIP - Employee Contribution	31.93-
	MIP - Employee Contribution	35.52-
	MIP - Employee Contribution	14.61-
	MIP - Employee Contribution	36.72-
	MIP - Employee Contribution	43.53-
	Retirement Payable - Employer Contribution	54.68-
	Retirement Payable - Employer Contribution	91.14-
	*TOTAL	6,751,010.69
5/24/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	26.57-
	Retirement Payable - Employer Contribution	121.01-
	Retirement Payable - Employer Contribution	104.23-
	MIP - Employee Contribution	54.68-
	MIP - Employee Contribution	91.14-
	MIP - Employee Contribution	26.57-
	MIP - Employee Contribution	121.01-
	MIP - Employee Contribution	104.23-
	Retirement Payable - Employer Contribution	56.02-

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/24/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	56.03-
	Retirement Payable - Employer Contribution	25.46-
	Retirement Payable - Employer Contribution	59.18-
	Retirement Payable - Employer Contribution	63.36-
	MIP - Employee Contribution	56.03-
	MIP - Employee Contribution	56.03-
	MIP - Employee Contribution	25.47-
	MIP - Employee Contribution	59.18-
	MIP - Employee Contribution	63.36-
	*TOTAL	1,169.56-
5/05/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	76.70
	PS-Sub Para LRE Spec Ed	53.28
	PS-Sub Testing	25.90-
	PS-Sub Testing	27.38-
	PS-Sub Teacher Elem	53.55-
	PS-Sub Teacher Elem	1.97-
	PS-Mileage - Coaches Athl	228.86
	PS-Child Care	132.46-
	PS-Contract Service - Coaches Sr High	151.94
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	23.60
	PS-Sub Tchr AVID Sec 98c Fed Grant	118.00
	PS-Contract Service - Coaches Sr High	151.94
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	41.30
	Local Travel - Curriculum General	43.46
	PS-Sub Tchr General Jr High	29.50
	Local Travel - Curriculum General	9.30
	PS-Sub Tchr General Jr High	29.50
	PS-Sub Tchr General Jr High	29.50
	PS-Sub Tchr General Jr High	29.50
	PS-Sub Tchr General Jr High	29.50
	PS-Sub Teacher Elem	737.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Contract Service - Coaches Sr High	151.94
	PS-Sub Para LRE Spec Ed	5.32
	PS-Sub Para LRE Spec Ed	63.42
	PS-Sub Tchr General Jr High	29.50
	PS-Sub Tchr General Jr High	29.50
	PS-Sub Tchr General Jr High	29.50
	PS-Sub Tchr General Jr High	29.50
	PS-Sub Tchr General Jr High	29.50
	PS-Tech Support General	44.54
	PS-Sub Teacher Elem	118.00
	PS-Sub Para General Elem	187.74
	PS-Sub Para General Elem	74.85
	PS-Temporary Clerical General Elem	63.87
	PS-Temporary Clerical General Elem	203.32
	PS-Temporary Clerical General Elem	288.04
	PS-Temporary Clerical General Elem	15.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Temporary Clerical General Elem	65.17
		PS-Temporary Clerical General Elem	333.66
		PS-Temporary Clerical General Elem	117.30
		PS-Piano Accompanist General High	210.60
		PS-Testing Assistant Adult Ed	494.95
		PS-Staff Adult Ed	671.11
		PS-Teacher Sal (>9th Grade) Adult Ed	234.07
		PS-Teacher Sal (>9th Grade) Adult Ed	853.59
		PS-Teacher Sal (>9th Grade) Adult Ed	237.88
		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	259.56
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	618.76
		PS-CCMS Operators-Bldg Security	120.00
		PS-CCMS Operators-Bldg Security	120.00
		PS-Tech/CAD Programmer General	142.99
		PS-Lunch Supervision	59.09
		PS-Lunch Supervision	94.54
		PS-Lunch Supervision	70.90
		PS-Elem Lunch Cashiers	49.64
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	181.64
		PS-Elem Lunch Cashiers	49.64
		PS-Elem Lunch Cashiers	27.85
		PS-Elem Lunch Cashiers	36.33
		PS-Elem Lunch Cashiers	116.25
		PS-Elem Lunch Cashiers	93.24
		PS-Elem Lunch Cashiers	31.48
		PS-Elem Lunch Cashiers	147.74
		PS-Elem Lunch Cashiers	87.19
		PS-Elem Lunch Cashiers	123.52
		PS-Elem Lunch Cashiers	148.95
		PS-Elem Lunch Cashiers	24.22
		PS-Elem Lunch Cashiers	61.75
		PS-Elem Lunch Cashiers	108.99
		PS-Elem Lunch Cashiers	47.22
		PS-Elem Lunch Cashiers	71.45
		PS-Elem Lunch Cashiers	52.07
		PS-Elem Lunch Cashiers	90.82
		PS-Elem Lunch Cashiers	116.25
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	47.22
		PS-Elem Lunch Cashiers	179.22
		PS-Elem Lunch Cashiers	121.10
		PS-Elem Lunch Cashiers	110.19
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	121.10
		PS-Elem Lunch Cashiers	54.49
		PS-Elem Lunch Cashiers	147.74

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	198.60
		PS-Elem Lunch Cashiers	29.06
		PS-Instructional Aides ALC At Risk 31a State Grnt	658.13
		PS-Instructional Aides ALC At Risk 31a State Grnt	658.13
		PS-Instructional Aides ALC At Risk 31a State Grnt	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	42.12
		PS-Preschool	57.49
		PS-Preschool	53.07
		PS-Preschool	57.49
		PS-Associate Teacher GSRP State Grnt	85.36
		PS-Associate Teacher GSRP State Grnt	105.30
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Staff Credit Recovery Sec 98c Fed Grant	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	156.57
		PS-Help Desk Support Puch Serv Student Co-op Gen	177.26
		Aide Salary Health Services General	70.71
		PS-Sub Para LRE Spec Ed	222.75
		PS-Sub Para LRE Spec Ed	147.15
		PS-Sub Para LRE Spec Ed	487.10
		PS-Sub Para LRE Spec Ed	213.11
		PS-Sub Para LRE Spec Ed	247.36
		PS-Sub Para LRE Spec Ed	65.96
		PS-Sub Para LRE Spec Ed	114.17
		PS-Sub Para LRE Spec Ed	216.92
		PS-Sub Para LRE Spec Ed	53.28
		PS-Sub Para LRE Spec Ed	452.86
		PS-Sub Para LRE Spec Ed	312.05
		PS-Sub Para LRE Spec Ed	215.65
		PS-Sub Para LRE Spec Ed	126.85
		PS-Sub Para LRE Spec Ed	93.87
		PS-Tech Support General	737.10
		PS-Tech Support General	795.60
		PS-Tech Support General	748.80
		PS-Tech Support General	678.60
		PS-Tech Support General	678.60
		PS-Tech Support General	617.76
		PS-Tech Support General	87.75
		PS-Tech Support General	542.88
		PS-Tech Support General	678.60
		PS-Tech Support General	725.40
		Performing Arts Technician Salary General	140.40
		Performing Arts Technician Salary General	149.76
		Performing Arts Technician Salary General	112.32
		PS Performing Arts Technician General	149.76
		PS-Sub Testing	167.19
		PS-Performing Arts Coordinator General	1,522.93
		PS-Lunch/Plgrd Supervision General	24.82

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	81.54
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	45.37
		PS-Lunch/Plgrd Supervision General	120.53
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	100.44
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	98.08
		PS-Lunch/Plgrd Supervision General	36.40
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	120.53
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	81.54
		PS-Lunch/Plgrd Supervision General	102.81
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	164.26
		PS-Lunch/Plgrd Supervision General	99.26
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	82.72
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	105.17

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	89.81
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	119.35
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	82.72
		PS-Lunch/Plgrd Supervision General	76.81
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	73.27
		PS-Lunch/Plgrd Supervision General	76.81
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	126.91
		PS-Lunch/Plgrd Supervision General	76.81
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	89.81
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	55.54
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	66.18
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	88.63
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	23.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	61.21
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	113.44
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	24.82
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	124.79
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	74.45
		PS-Lunch/Plgrd Supervision General	74.45
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	90.99
		PS-Lunch/Plgrd Supervision General	79.17
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	32.74
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	114.62
		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	60.27
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	122.90
		PS-Lunch/Plgrd Supervision General	177.26
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	119.35
		PS-Lunch/Plgrd Supervision General	187.89
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Other Prof Educ Family Lit Fed Grant	97.95
		PS-Other Prof Educ Family Lit Fed Grant	132.94
		PS-Other Prof Educ Family Lit Fed Grant	267.51
		PS-Testing Services Family Lit Fed Grant	503.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS - ESL Assistant Family Lit Fed Grant	385.89
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	106.35
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	11.82
		PS-Parking Lot Attend General Elem	11.82
		PS-Parking Lot Attend General Elem	106.35
		PS-Parking Lot Attend General Elem	106.35
		PS-Lead Teacher GSRP State Grnt	107.38
		PS-EL Parent Liason ESSER III 11t Fed Gt	877.50
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-EL Parent Liason ESSER III 11t Fed Gt	23.40
		PS-Carousel	79.08
		PS-Carousel	115.97
		PS-Carousel	125.80
		PS-Carousel	139.70
		PS-Carousel	56.86
		PS-Carousel	227.67
		PS-Carousel	14.16
		PS-Carousel	65.57
		PS-Carousel	48.12
		PS-Carousel	273.50
		PS-Carousel	40.01
		PS-Carousel	327.27
		PS-Carousel	339.07
		PS-Carousel	318.01
		PS-Carousel	13.27
		PS-Carousel	59.39
		PS-Carousel	92.35
		PS-Child Care	228.61
		PS-Child Care	117.00
		PS-Child Care	171.26
		PS-Child Care	405.93
		PS-Child Care	517.74
		PS-Child Care	127.61
		PS-Child Care	61.07
		PS-Child Care	521.71
		PS-Child Care	198.95
		PS-Child Care	190.34
		PS-Child Care	29.48
		PS-Child Care	368.84
		PS-Child Care	136.75
		PS-Child Care	311.10
		PS-Child Care	572.89
		PS-Child Care	204.89
		PS-Child Care	313.41
		PS-Child Care	344.66
		PS-Child Care	60.54
		PS-Child Care	125.73
		PS-Child Care	329.10
		PS-Child Care	356.42

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC	
	PS-Child Care	86.07
	PS-Child Care	303.40
	PS-Child Care	149.37
	PS-Child Care	353.67
	PS-Child Care	573.96
	PS-Child Care	29.34
	PS-Child Care	150.37
	PS-Child Care	381.16
	PS-Child Care	194.59
	PS-Child Care	388.14
	PS-Child Care	406.88
	PS-Child Care	61.45
	PS-Child Care	66.23
	PS-Child Care	276.60
	PS-Child Care	347.07
	PS-Child Care	44.54
	PS-Child Care	432.47
	PS-Child Care	188.84
	PS-Child Care	291.47
	PS-Child Care	126.78
	PS-Child Care	175.22
	PS-Child Care	157.63
	PS-Child Care	171.85
	PS-Child Care	422.04
	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
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	PS-Child Care	117.00
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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	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-Montessori	91.26
		PS-Contract Service Eppler Jr High	28.84
		PS-Contract Service Eppler Jr High	57.68
		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	47.20
		PS-Contract Service Utica High	141.59
		PS-Contract Service Utica High	94.40
		PS-Contract Service Utica High	81.29
		PS-Contract Service Stevenson High	162.58
		PS-Contract Service Stevenson High	81.29
		PS-Contract Service Stevenson High	47.20
		PS-Contract Service Stevenson High	283.19
		PS-Contract Service Stevenson High	94.40
		PS-Contract Service Stevenson High	94.40
		PS-Contract Service Stevenson High	94.40
		PS-Contract Service Stevenson High	283.19
		PS-Contract Service Stevenson High	47.20
		PS-Contract Service Stevenson High	81.29
		PS-Security Stevenson High	141.59
		PS-Security Stevenson High	141.59
		PS-Contract Service Eisenhower High	94.40
		PS-Contract Service Eisenhower High	141.59
		PS-Security Eisenhower High	123.24
		PS-Security Eisenhower High	141.59
		PS-Security Eisenhower High	141.59
		PS-Athletic Trainer Eisenhower High	1,041.07
		PS-Athletic Trainer Eisenhower High	466.02
		PS-Contract Service Ford High	141.59
		PS-Contract Service Ford High	121.94
		PS-Contract Service Ford High	141.59
		PS-Contract Service Ford High	94.40
		PS-Contract Service Ford High	47.20
		PS-Contract Service - Coaches Sr High	151.94
		PS-Contract Service - Coaches Sr High	300.68
		PS-Contract Service - Coaches Sr High	307.09
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		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
		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-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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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	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	59.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	30.68
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub 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	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Teacher MiCI Spec Ed	118.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC	
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Spec Ed	118.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Tchr Cntr Prg Spec Ed	59.00
	PS-Prof Devl Sec 98c Fed Grant	59.00
	PS-Prof Devl Sec 98c Fed Grant	59.00
	Photo Commission Eisenhower High School	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	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	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
5/05/23	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	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	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	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	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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
5/05/23	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	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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-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	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		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
5/05/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	59.00
	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 Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	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 Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	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	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	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher CTE	118.00
		First Robotics-Regist/Matl/Travel IRC Thunderchck	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 Teacher EI Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	59.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	59.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	59.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC	
	PS-Sub Teacher Title I Part A - RAGS Fed Grant	59.00
	Parking Fees Utica High School	118.00
	Parking Fees Utica High School	118.00
	Parking Fees Utica High School	118.00
	Parking Fees Utica High School	118.00
	Class of 2023 Stevenson High School	147.50
	Photo Commission Eisenhower High School	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	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	47.20
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	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
5/05/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/05/23	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	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	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	94.40
	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 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	118.00
	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		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	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	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		First Robotics-Regist/Matl/Travel IRC Thunderchck	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher 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 Teacher Spec Ed	118.00
		PS-Sub Tchr Cntr Prg Spec Ed	59.00
		PS-Sub Tchr Cntr Prg Spec Ed	59.00
		General Account Plumbrook Elementary	59.00
		General Account Oakbrook Elementary	118.00
		General Account Oakbrook Elementary	59.00
		General Account Oakbrook Elementary	59.00
		General Account Oakbrook Elementary	118.00
		Sounding Board Bemis Jr High School	59.00
		Parking Fees Stevenson High School	118.00
		Parking Fees Stevenson High School	118.00
		Photo Commission Eisenhower High School	118.00
		Photo Commission Eisenhower High School	118.00
		Photo Commission Eisenhower High School	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		Photo Commission	
		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
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	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	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	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	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-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	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 Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	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	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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	147.50
		PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	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	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	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	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher CTE	59.00
		First Robotics-Regist/Matl/Travel IRC Thunderchck	118.00
		PS-Teacher MiCI Spec Ed	59.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub 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	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 Tchr AVID Sec 98c Fed Grant	118.00
		General Account Ebeling Elementary Schoo	118.00
		General Account Duncan Elementary	118.00
		Photo Commission Eisenhower High School	118.00
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	23.60
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		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	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	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-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 Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/05/23	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	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	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	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	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 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	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	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	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	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	59.00
		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	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	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	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 CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		First Robotics-Regist/Matl/Travel IRC Thunderchck	118.00
		PS-Teacher MiCI Spec Ed	59.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		Photo Commission Eisenhower High School	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Elem	137.59
		PS-Sub Para General Elem	162.37
		PS-Sub Para General Elem	119.24
		PS-Temporary Clerical General Elem	91.24
		PS-Temporary Clerical General Elem	188.99
		PS-Temporary Clerical General Elem	286.74
		PS-Temporary Clerical General Elem	32.20
		PS-Temporary Clerical General Elem	332.36
		PS-Temporary Clerical General Elem	143.37
		PS-Testing Assistant Adult Ed	469.78
		PS-Staff Adult Ed	671.11
		PS-Teacher Sal (>9th Grade) Adult Ed	234.07
		PS-Teacher Sal (>9th Grade) Adult Ed	839.59
		PS-Teacher Sal (>9th Grade) Adult Ed	202.90
		PS-CCMS Operators-Bldg Security	66.16
		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	330.12
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	243.00
		PS-CCMS Operators-Bldg Security	240.00
		PS-CCMS Operators-Bldg Security	75.60
		PS-CCMS Operators-Bldg Security	349.50
		PS-Tech/CAD Programmer General	125.26
		PS-Lunch Supervision	59.09
		PS-Lunch Supervision	118.17
		PS-Lunch Supervision	59.09
		PS-Elem Lunch Cashiers	181.64
		PS-Elem Lunch Cashiers	53.28
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	54.49
		PS-Elem Lunch Cashiers	116.25
		PS-Elem Lunch Cashiers	76.28
		PS-Elem Lunch Cashiers	56.92
		PS-Elem Lunch Cashiers	37.53
		PS-Elem Lunch Cashiers	139.25
		PS-Elem Lunch Cashiers	56.92
		PS-Elem Lunch Cashiers	100.51
		PS-Elem Lunch Cashiers	152.58
		PS-Elem Lunch Cashiers	29.06

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	65.39
		PS-Elem Lunch Cashiers	70.24
		PS-Elem Lunch Cashiers	29.06
		PS-Elem Lunch Cashiers	92.03
		PS-Elem Lunch Cashiers	49.64
		PS-Elem Lunch Cashiers	98.08
		PS-Elem Lunch Cashiers	115.03
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	65.39
		PS-Elem Lunch Cashiers	179.22
		PS-Elem Lunch Cashiers	121.10
		PS-Elem Lunch Cashiers	110.19
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	121.10
		PS-Elem Lunch Cashiers	25.44
		PS-Elem Lunch Cashiers	110.19
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	165.89
		PS-Elem Lunch Cashiers	24.22
		PS-Elem Lunch Cashiers	24.22
		PS-Elem Lunch Cashiers	25.44
		PS-Instructional Aides ALC At Risk 31a State Grnt	658.13
		PS-Instructional Aides ALC At Risk 31a State Grnt	131.63
		PS-Instructional Aides ALC At Risk 31a State Grnt	629.69
		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-Preschool	115.83
		PS-Associate Teacher GSRP State Grnt	95.89
		PS-Staff Credit Recovery Sec 98c Fed Grant	263.25
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Help Desk Support Puch Serv Student Co-op Gen	147.71
		PS-Help Desk Support Puch Serv Student Co-op Gen	153.62
		PS-Help Desk Support Puch Serv Student Co-op Gen	177.26
		Aide Salary Health Services General	97.43
		PS-Sub Para LRE Spec Ed	145.88
		PS-Sub Para LRE Spec Ed	53.28
		PS-Sub Para LRE Spec Ed	90.06
		PS-Sub Para LRE Spec Ed	313.31
		PS-Sub Para LRE Spec Ed	152.22
		PS-Sub Para LRE Spec Ed	101.48
		PS-Sub Para LRE Spec Ed	196.62
		PS-Sub Para LRE Spec Ed	38.06
		PS-Sub Para LRE Spec Ed	450.32
		PS-Sub Para LRE Spec Ed	189.01
		PS-Sub Para LRE Spec Ed	67.22
		PS-Sub Para LRE Spec Ed	253.70
		PS-Sub Para LRE Spec Ed	276.53
		PS-Sub Para LRE Spec Ed	45.67
		PS-Tech Support General	737.10
		PS-Tech Support General	13.82

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Tech Support General	795.60
		PS-Tech Support General	748.80
		PS-Tech Support General	678.60
		PS-Tech Support General	610.74
		PS-Tech Support General	617.76
		PS-Tech Support General	102.38
		PS-Tech Support General	678.60
		PS-Tech Support General	678.60
		PS-Tech Support General	580.32
		Performing Arts Technician Salary General	112.32
		Performing Arts Technician Salary General	140.40
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	85.08
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	109.90
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	105.17
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	100.44
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	119.35
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	100.44
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	167.80
		PS-Lunch/Plgrd Supervision General	100.44
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	55.54
		PS-Lunch/Plgrd Supervision General	82.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	85.08
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	127.62
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	119.35
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	81.54
		PS-Lunch/Plgrd Supervision General	101.63
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	79.17
		PS-Lunch/Plgrd Supervision General	77.99
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	154.80
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	69.72
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	121.00
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	106.35
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	92.17
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	77.99
		PS-Lunch/Plgrd Supervision General	82.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	87.45
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	133.53
		PS-Lunch/Plgrd Supervision General	83.90
		PS-Lunch/Plgrd Supervision General	74.45
		PS-Lunch/Plgrd Supervision General	118.17
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	24.82
		PS-Lunch/Plgrd Supervision General	120.77
		PS-Lunch/Plgrd Supervision General	79.17
		PS-Lunch/Plgrd Supervision General	77.99
		PS-Lunch/Plgrd Supervision General	118.17
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	69.72
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	119.35
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	118.17
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	73.27
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	186.71
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	121.72
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Other Prof Educ Family Lit Fed Grant	202.90
		PS-Other Prof Educ Family Lit Fed Grant	267.51
		PS-Testing Services Family Lit Fed Grant	486.56
		PS - ESL Assistant Family Lit Fed Grant	402.67
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	23.63
		PS-Parking Lot Attend General Elem	106.35
		PS-Parking Lot Attend General Elem	70.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Parking Lot Attend General Elem	106.35
		PS-Parking Lot Attend General Elem	106.35
		PS-Parking Lot Attend General Elem	118.17
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-Carousel	141.80
		PS-Carousel	184.35
		PS-Carousel	126.08
		PS-Carousel	18.76
		PS-Carousel	90.22
		PS-Carousel	72.00
		PS-Carousel	38.47
		PS-Carousel	54.84
		PS-Carousel	349.60
		PS-Carousel	39.73
		PS-Carousel	201.19
		PS-Carousel	145.59
		PS-Carousel	358.72
		PS-Carousel	80.45
		PS-Child Care	191.80
		PS-Child Care	407.98
		PS-Child Care	167.02
		PS-Child Care	400.88
		PS-Child Care	519.73
		PS-Child Care	177.80
		PS-Child Care	59.11
		PS-Child Care	509.38
		PS-Child Care	201.90
		PS-Child Care	191.12
		PS-Child Care	325.49
		PS-Child Care	38.61
		PS-Child Care	115.97
		PS-Child Care	386.90
		PS-Child Care	522.52
		PS-Child Care	181.35
		PS-Child Care	306.83
		PS-Child Care	344.20
		PS-Child Care	60.38
		PS-Child Care	108.19
		PS-Child Care	329.52
		PS-Child Care	343.10
		PS-Child Care	85.78
		PS-Child Care	253.00
		PS-Child Care	235.70
		PS-Child Care	332.89
		PS-Child Care	540.07
		PS-Child Care	48.58
		PS-Child Care	79.61
		PS-Child Care	363.67
		PS-Child Care	238.04
		PS-Child Care	384.64
		PS-Child Care	413.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	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	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/05/23	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	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	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher CTE	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	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	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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	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	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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	15.34
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		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-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC	
	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	118.00
	PS-Sub Teacher Spec Ed	118.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Tchr Cntr Prg Spec Ed	59.00
	General Account Wiley Elementary School	59.00
	General Account Messmore Elementary	59.00
	Yearbook Eppler Jr High School	118.00
	Team 9A Malow Jr High School	118.00
	General Account Jeannette Jr High School	118.00
	Photo Commission Eisenhower High School	59.00
	Photo Commission Eisenhower High School	59.00
	Yearbook Ford II	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	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	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	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	147.50
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		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
5/05/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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
5/05/23	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 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	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/05/23	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	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	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 CTE	118.00
	PS-Sub Teacher CTE	118.00
	PS-Sub Teacher CTE	118.00
	PS-Sub Teacher CTE	118.00
	PS-Teacher MiCI Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Teacher Spec Ed	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	59.00
	PS-Sub Tchr Cntr Prg Spec Ed	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Sub Tchr Cntr Prg Spec Ed	59.00
		PS-Sub Tchr Cntr Prg Spec Ed	59.00
		Photo Commission Eisenhower High School	118.00
		Photo Commission Eisenhower High School	59.00
		Photo Commission Eisenhower High School	59.00
		Photo Commission Eisenhower High School	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-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	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	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	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
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	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 CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	59.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	59.00
		PS-Sub Teacher CTE	59.00
		PS-Sub Teacher CTE	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	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 Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		General Account Monfort Elementary Schoo	118.00
		General Account Academy for Intl Studies	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	51.21
		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	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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		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 Elem	23.60
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	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	23.60
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	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	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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	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	11.80
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/05/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	30.68
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub 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	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	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	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/05/23	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	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	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	15.34
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Alternative Learning Ctr	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-Tech Support General	20.96
		PS-Tech Support General	31.11
		PS-Tech Support General	105.06
		PS-Tech Support General	56.40
		PS-Tech Support General	48.47
		PS-Performing Arts Coordinator General	124.97
		Subsidy Debate & Forensic Stevenson High School	118.00
		Drama Club Eisenhower High School	118.00
		Photo Commission Eisenhower High School	118.00
		Photo Commission Eisenhower High School	118.00
		Quiz Bowl Academy for Int'l Studies	118.00
		PS-Staff - Before/After Sec 98c Fed Grant	531.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/12/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	17.70
	PS-Sub Teacher Elem	17.70
	PS-Sub Teacher Elem	17.70
	PS-Sub Teacher Elem	17.70
	PS-Sub Teacher Elem	17.70
	PS-Sub Teacher Elem	17.70
	PS-Sub Teacher Elem	17.70
	PS-Sub Teacher Elem	17.70
	PS-Sub Teacher Elem	17.70
	PS-Sub Teacher Elem	17.70
	PS-Sub Teacher Elem	17.70
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	PS-Sub Teacher Elem	17.70
	PS-Sub Teacher Elem	17.70
	PS-Sub Teacher Elem	17.70
	PS-Sub Teacher Elem	17.70
	PS-Sub Teacher Elem	17.70
	PS-Sub Teacher Elem	17.70
	PS-Sub Teacher Elem	17.70
	PS-Sub Teacher Elem	17.70
	PS-Sub Teacher Elem	17.70
	*TOTAL	2,594.34
5/19/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	23.15-
	PS-Other Prof Educ Family Lit Fed Grant	7.01
	PS-Sub Teacher Elem	123.90
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Teacher Sr High	236.00
	PS-Sub Teacher Sr High	30.68
	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
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	23.60
		PS-Montessori	35.38
		PS-Child Care	30.88
		Future Educators Council	178.54
		PS-Sub Para General Elem	149.68
		PS-Temporary Clerical General Elem	91.24
		PS-Temporary Clerical General Elem	125.12
		PS-Temporary Clerical General Elem	247.64
		PS-Temporary Clerical General Elem	63.87
		PS-Temporary Clerical General Elem	267.19
		PS-Temporary Clerical General Elem	38.84
		PS-Temporary Clerical General Elem	130.34
		PS-Piano Accompanist General High	198.90
		PS-Testing Assistant Adult Ed	469.78
		PS-Staff Adult Ed	671.11
		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	118.94
		PS-CCMS Operators-Bldg Security	141.76
		PS-CCMS Operators-Bldg Security	124.63
		PS-CCMS Operators-Bldg Security	153.72
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	166.50
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	99.00
		PS-CCMS Operators-Bldg Security	127.50
		PS-CCMS Operators-Bldg Security	211.50
		PS-Tech/CAD Programmer General	95.72
		PS-Lunch Supervision	47.27
		PS-Lunch Supervision	23.63
		PS-Lunch Supervision	59.09
		PS-Elem Lunch Cashiers	76.28
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	33.91
		PS-Elem Lunch Cashiers	64.17
		PS-Elem Lunch Cashiers	43.59
		PS-Elem Lunch Cashiers	36.33
		PS-Elem Lunch Cashiers	36.33
		PS-Elem Lunch Cashiers	113.83
		PS-Elem Lunch Cashiers	31.48
		PS-Elem Lunch Cashiers	59.34
		PS-Elem Lunch Cashiers	121.10
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	64.17
		PS-Elem Lunch Cashiers	138.05
		PS-Elem Lunch Cashiers	31.48
		PS-Elem Lunch Cashiers	96.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	71.45
		PS-Elem Lunch Cashiers	93.24
		PS-Elem Lunch Cashiers	15.74
		PS-Elem Lunch Cashiers	145.31
		PS-Elem Lunch Cashiers	96.88
		PS-Elem Lunch Cashiers	83.56
		PS-Elem Lunch Cashiers	48.44
		PS-Elem Lunch Cashiers	44.81
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	111.41
		PS-Elem Lunch Cashiers	23.00
		PS-Elem Lunch Cashiers	167.11
		PS-Elem Lunch Cashiers	12.11
		PS-Elem Lunch Cashiers	181.64
		PS-Instructional Aides ALC At Risk 31a State Grnt	478.24
		PS-Instructional Aides ALC At Risk 31a State Grnt	443.14
		PS-Instructional Aides ALC At Risk 31a State Grnt	132.94
		PS-Instructional Aides ALC At Risk 31a State Grnt	412.43
		PS-Instructional Aides ALC At Risk 31a State Grnt	289.58
		PS-Instructional Aides ALC At Risk 31a State Grnt	236.93
		PS-Instructional Aides ALC At Risk 31a State Grnt	78.98
		PS-Preschool	106.14
		PS-Preschool	114.99
		PS-Preschool	39.80
		PS-Preschool	91.26
		PS-Associate Teacher GSRP State Grnt	84.24
		PS-Staff Credit Recovery Sec 98c Fed Grant	131.63
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Staff Credit Recovery Sec 98c Fed Grant	87.75
		PS-Help Desk Support Puch Serv Student Co-op Gen	147.71
		PS-Help Desk Support Puch Serv Student Co-op Gen	177.26
		PS-Sub Para LRE Spec Ed	266.39
		PS-Sub Para LRE Spec Ed	79.91
		PS-Sub Para LRE Spec Ed	196.62
		PS-Sub Para LRE Spec Ed	90.06
		PS-Sub Para LRE Spec Ed	68.50
		PS-Sub Para LRE Spec Ed	31.72
		PS-Sub Para LRE Spec Ed	25.37
		PS-Sub Para LRE Spec Ed	88.80
		PS-Sub Para LRE Spec Ed	67.22
		PS-Sub Para LRE Spec Ed	351.37
		PS-Sub Para LRE Spec Ed	341.22
		PS-Sub Para LRE Spec Ed	69.77
		PS-Sub Para LRE Spec Ed	70.15
		PS-Sub Para LRE Spec Ed	92.59
		PS-Sub Para LRE Spec Ed	32.98
		PS-Sub Para LRE Spec Ed	57.09
		PS-Tech Support General	737.10
		PS-Tech Support General	795.60
		PS-Tech Support General	748.80
		PS-Tech Support General	678.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Tech Support General	627.71
		PS-Tech Support General	617.76
		PS-Tech Support General	131.63
		PS-Tech Support General	678.60
		PS-Tech Support General	678.60
		PS-Tech Support General	725.40
		Performing Arts Technician Salary General	77.22
		Performing Arts Technician Salary General	112.32
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	88.63
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	112.26
		PS-Lunch/Plgrd Supervision General	85.08
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	27.18
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	73.27
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	94.54
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	13.83
		PS-Lunch/Plgrd Supervision General	73.27
		PS-Lunch/Plgrd Supervision General	87.45
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	133.53
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	24.82
		PS-Lunch/Plgrd Supervision General	55.54
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	15.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	85.08
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	166.62
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	96.90
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	79.17
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	98.32
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	33.09
		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	39.00
		PS-Lunch/Plgrd Supervision General	81.54
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	41.36
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	76.81
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	50.81

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	89.81
		PS-Lunch/Plgrd Supervision General	73.27
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	24.58
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	98.32
		PS-Lunch/Plgrd Supervision General	55.54
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	69.72
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	99.26
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	24.82
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	152.44
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	24.58
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	24.82
		PS-Other Prof Educ Family Lit Fed Grant	132.94
		PS-Other Prof Educ Family Lit Fed Grant	267.51
		PS-Testing Services Family Lit Fed Grant	486.56
		PS - ESL Assistant Family Lit Fed Grant	402.67
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	35.45
		PS-Parking Lot Attend General Elem	35.45
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	82.72
		PS-Parking Lot Attend General Elem	23.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	94.54
		PS-EL Parent Liason ESSER III 11t Fed Gt	877.50
		PS-EL Parent Liason ESSER III 11t Fed Gt	119.93
		PS-Carousel	135.91
		PS-Carousel	11.85
		PS-Carousel	64.86
		PS-Carousel	128.89
		PS-Carousel	134.98
		PS-Carousel	61.57
		PS-Carousel	3.01
		PS-Carousel	47.74
		PS-Carousel	57.49
		PS-Carousel	524.53
		PS-Carousel	9.41
		PS-Carousel	317.16
		PS-Carousel	367.01
		PS-Carousel	288.24
		PS-Carousel	76.24
		PS-Carousel	20.70
		PS-Child Care	151.22
		PS-Child Care	359.49
		PS-Child Care	422.86
		PS-Child Care	126.55
		PS-Child Care	28.08
		PS-Child Care	454.49
		PS-Child Care	186.45
		PS-Child Care	148.16
		PS-Child Care	207.62
		PS-Child Care	135.91
		PS-Child Care	282.65
		PS-Child Care	484.44
		PS-Child Care	140.84
		PS-Child Care	234.14
		PS-Child Care	277.28
		PS-Child Care	90.35
		PS-Child Care	87.19
		PS-Child Care	265.36
		PS-Child Care	282.85
		PS-Child Care	58.27
		PS-Child Care	197.68
		PS-Child Care	192.54
		PS-Child Care	267.18
		PS-Child Care	453.21
		PS-Child Care	37.91
		PS-Child Care	101.51
		PS-Child Care	319.56
		PS-Child Care	226.35
		PS-Child Care	310.45
		PS-Child Care	361.87
		PS-Child Care	63.58
		PS-Child Care	117.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		AP Exams Shelby Jr High School	93.60
		AP Exams Stevenson High School	1,240.20
		AP Exams Stevenson High School	1,614.60
		AP Exams Stevenson High School	585.00
		AP Exams Stevenson High School	210.60
		AP Exams Stevenson High School	397.80
		AP Exams Stevenson High School	585.00
		AP Exams Stevenson High School	210.60
		AP Exams Stevenson High School	585.00
		Counseling Stevenson High School	169.44
		Counseling Stevenson High School	208.54
		AP Exams Ford II	1,310.40
		AP Exams Ford II	561.60
		AP Exams Ford II	131.64
		Girls Softball Ford II	259.56
		PS-Contract Service Eppler Jr High	28.84
		PS-Contract Service Eppler Jr High	57.68
		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	94.40
		PS-Contract Service Utica High	47.20
		PS-Contract Service Utica High	47.20
		PS-Contract Service Utica High	40.65
		PS-Contract Service Stevenson High	121.94
		PS-Contract Service Stevenson High	81.29
		PS-Contract Service Stevenson High	283.19
		PS-Contract Service Stevenson High	94.40
		PS-Contract Service Stevenson High	94.40
		PS-Contract Service Stevenson High	283.19
		PS-Contract Service Stevenson High	47.20
		PS-Contract Service Stevenson High	121.94
		PS-Contract Service Stevenson High	47.20
		PS-Security Stevenson High	94.40
		PS-Security Stevenson High	47.20
		PS-Contract Service Eisenhower High	94.40
		PS-Contract Service Eisenhower High	141.59
		PS-Security Eisenhower High	28.84
		PS-Security Eisenhower High	123.24
		PS-Security Eisenhower High	123.24
		PS-Security Eisenhower High	123.24
		PS-Athletic Trainer Eisenhower High	1,041.07
		PS-Contract Service Ford High	188.79
		PS-Contract Service Ford High	162.58
		PS-Contract Service Ford High	141.59
		PS-Contract Service Ford High	47.20
		PS-Contract Service Ford High	230.72
		PS-Contract Service Ford High	173.04
		PS-Security Ford High	47.20
		PS-Contract Service - Coaches Sr High	151.94
		PS-Contract Service - Coaches Sr High	300.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	307.09
		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
		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-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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
5/19/23	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		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
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		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	23.60
		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	23.60
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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	147.50
		PS-Sub 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	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	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	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	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	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	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub 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 Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Tchr AVID Sec 98c Fed Grant	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		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	118.00
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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	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	118.00
		PS-Sub Tchr General Jr High	15.34
		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	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	15.34

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Teacher Alternative Learning Ctr	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	53.69
	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	15.34
	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	147.50
	PS-Sub 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	147.50
	PS-Sub 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
5/19/23	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 CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Spec Ed	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 Title I Part A - RAGS Fed Grant	59.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		General Account Duncan Elementary	118.00
		Activities Club Utica High School	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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
5/19/23	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	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	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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
5/19/23	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	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	59.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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	15.34
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	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	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	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 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
		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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC	
	PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
	PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
	PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
	PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
	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 Tchr General Jr High	118.00
	PS-Teacher MiCI Spec Ed	118.00
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	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	118.00
	PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	49.09
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	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	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	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-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	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	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	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	7.67
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	11.80
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	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	118.00
		PS-Sub Teacher Sr High	15.34
		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	23.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	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 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	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Tchr Cntr Prg Spec Ed	59.00
		PS-Sub Tchr Cntr Prg Spec Ed	59.00
		Photo Commission Eisenhower High School	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Elem	94.40
		PS-Sub Teacher Elem	293.11
		PS-Sub Para General Elem	153.48
		PS-Sub Para General Elem	25.37
		PS-Sub Para General Elem	53.28
		PS-Temporary Clerical General Elem	221.57

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Temporary Clerical General Elem	149.89
		PS-Temporary Clerical General Elem	306.29
		PS-Temporary Clerical General Elem	78.20
		PS-Temporary Clerical General Elem	332.36
		PS-Temporary Clerical General Elem	38.06
		PS-Testing Assistant Adult Ed	469.78
		PS-Staff Adult Ed	671.11
		PS-Teacher Sal (>9th Grade) Adult Ed	117.04
		PS-Teacher Sal (>9th Grade) Adult Ed	706.66
		PS-Teacher Sal (>9th Grade) Adult Ed	237.88
		PS-CCMS Operators-Bldg Security	69.30
		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	193.50
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	213.76
		PS-CCMS Operators-Bldg Security	108.00
		PS-CCMS Operators-Bldg Security	118.50
		PS-CCMS Operators-Bldg Security	120.00
		PS-Tech/CAD Programmer General	79.17
		PS-Lunch Supervision	59.09
		PS-Lunch Supervision	94.54
		PS-Lunch Supervision	59.09
		PS-Elem Lunch Cashiers	81.13
		PS-Elem Lunch Cashiers	29.06
		PS-Elem Lunch Cashiers	33.91
		PS-Elem Lunch Cashiers	95.67
		PS-Elem Lunch Cashiers	75.08
		PS-Elem Lunch Cashiers	54.49
		PS-Elem Lunch Cashiers	55.70
		PS-Elem Lunch Cashiers	153.78
		PS-Elem Lunch Cashiers	180.43
		PS-Elem Lunch Cashiers	155.00
		PS-Elem Lunch Cashiers	29.06
		PS-Elem Lunch Cashiers	95.67
		PS-Elem Lunch Cashiers	112.62
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	48.44
		PS-Elem Lunch Cashiers	72.66
		PS-Elem Lunch Cashiers	113.83
		PS-Elem Lunch Cashiers	55.70
		PS-Elem Lunch Cashiers	180.43
		PS-Elem Lunch Cashiers	118.67
		PS-Elem Lunch Cashiers	112.62
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	119.89
		PS-Elem Lunch Cashiers	56.92
		PS-Elem Lunch Cashiers	107.78
		PS-Elem Lunch Cashiers	25.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	21.80
		PS-Elem Lunch Cashiers	205.86
		PS-Elem Lunch Cashiers	12.11
		PS-Elem Lunch Cashiers	181.64
		PS-Instructional Aides ALC At Risk 31a State Grnt	658.13
		PS-Instructional Aides ALC At Risk 31a State Grnt	90.96
		PS-Instructional Aides ALC At Risk 31a State Grnt	658.13
		PS-Instructional Aides ALC At Risk 31a State Grnt	456.30
		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-Preschool	131.26
		PS-Preschool	28.08
		PS-Preschool	32.37
		PS-Preschool	88.45
		PS-Preschool	70.20
		PS-Preschool	176.90
		PS-Preschool	141.66
		PS-Associate Teacher GSRP State Grnt	58.55
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Help Desk Support Puch Serv Student Co-op Gen	147.71
		PS-Help Desk Support Puch Serv Student Co-op Gen	153.62
		PS-Sub Para LRE Spec Ed	76.11
		PS-Sub Para LRE Spec Ed	247.36
		PS-Sub Para LRE Spec Ed	46.94
		PS-Sub Para LRE Spec Ed	35.52
		PS-Sub Para LRE Spec Ed	50.74
		PS-Sub Para LRE Spec Ed	88.80
		PS-Sub Para LRE Spec Ed	19.03
		PS-Sub Para LRE Spec Ed	83.72
		PS-Sub Para LRE Spec Ed	271.46
		PS-Sub Para LRE Spec Ed	60.89
		PS-Sub Para LRE Spec Ed	95.14
		PS-Sub Para LRE Spec Ed	45.67
		PS-Sub Para LRE Spec Ed	76.11
		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	661.64
		PS-Tech Support General	617.76
		PS-Tech Support General	117.00
		PS-Tech Support General	653.15
		PS-Tech Support General	678.60
		PS-Tech Support General	634.73
		Performing Arts Technician Salary General	77.22
		Performing Arts Technician Salary General	112.32
		PS-Lunch/Plgrd Supervision General	159.53
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	101.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	165.44
		PS-Lunch/Plgrd Supervision General	82.72
		PS-Lunch/Plgrd Supervision General	51.40
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	100.44
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	82.60
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	66.18
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	96.90
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	81.54
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	94.54
		PS-Lunch/Plgrd Supervision General	113.44
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	86.26
		PS-Lunch/Plgrd Supervision General	101.63
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	170.16
		PS-Lunch/Plgrd Supervision General	96.90
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	66.18
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	81.54
		PS-Lunch/Plgrd Supervision General	69.72
		PS-Lunch/Plgrd Supervision General	106.35
		PS-Lunch/Plgrd Supervision General	85.08
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	155.98
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	31.91

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	120.53
		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	82.72
		PS-Lunch/Plgrd Supervision General	99.26
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	69.12
		PS-Lunch/Plgrd Supervision General	69.72
		PS-Lunch/Plgrd Supervision General	96.90
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	41.36
		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	89.81
		PS-Lunch/Plgrd Supervision General	72.80
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	73.27
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	111.08
		PS-Lunch/Plgrd Supervision General	98.08
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	39.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	114.62
		PS-Lunch/Plgrd Supervision General	89.81
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	159.53
		PS-Lunch/Plgrd Supervision General	55.54
		PS-Lunch/Plgrd Supervision General	89.81
		PS-Lunch/Plgrd Supervision General	43.49
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	24.58
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	86.26
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	24.58
		PS-Lunch/Plgrd Supervision General	118.17
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	124.08
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	106.35
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	55.54
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	177.26
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	69.72
		PS-Lunch/Plgrd Supervision General	119.35
		PS-Lunch/Plgrd Supervision General	55.54
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	187.89
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	43.13
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	74.45
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Other Prof Educ Family Lit Fed Grant	104.95
		PS-Other Prof Educ Family Lit Fed Grant	132.94
		PS-Other Prof Educ Family Lit Fed Grant	267.51
		PS-Testing Services Family Lit Fed Grant	486.56
		PS - ESL Assistant Family Lit Fed Grant	402.67
		Salary - Translation Services General	51.19

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	59.09
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	59.09
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	106.35
		PS-Parking Lot Attend General Elem	106.35
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-Carousel	25.83
		PS-Carousel	131.70
		PS-Carousel	124.36
		PS-Carousel	16.57
		PS-Carousel	33.26
		PS-Carousel	330.50
		PS-Carousel	96.95
		PS-Carousel	10.81
		PS-Carousel	334.15
		PS-Carousel	363.36
		PS-Carousel	351.70
		PS-Carousel	235.17
		PS-Carousel	73.94
		PS-Child Care	167.16
		PS-Child Care	397.88
		PS-Child Care	520.12
		PS-Child Care	64.95
		PS-Child Care	59.39
		PS-Child Care	545.98
		PS-Child Care	228.57
		PS-Child Care	191.60
		PS-Child Care	262.95
		PS-Child Care	54.05
		PS-Child Care	307.15
		PS-Child Care	551.39
		PS-Child Care	177.84
		PS-Child Care	315.17
		PS-Child Care	343.44
		PS-Child Care	60.84
		PS-Child Care	106.46
		PS-Child Care	329.10
		PS-Child Care	361.97
		PS-Child Care	84.94
		PS-Child Care	27.66
		PS-Child Care	235.70
		PS-Child Care	330.78
		PS-Child Care	556.55
		PS-Child Care	49.98
		PS-Child Care	73.15
		PS-Child Care	369.45
		PS-Child Care	312.43
		PS-Child Care	397.14
		PS-Child Care	402.77
		PS-Child Care	96.58

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC	
	PS-Child Care	65.23
	PS-Child Care	135.52
	PS-Child Care	107.60
	PS-Child Care	250.43
	PS-Child Care	314.54
	PS-Child Care	45.81
	PS-Child Care	397.72
	PS-Child Care	179.01
	PS-Child Care	325.41
	PS-Child Care	145.59
	PS-Child Care	192.63
	PS-Child Care	159.53
	PS-Child Care	57.48
	PS-Child Care	61.50
	PS-Child Care	427.41
	PS-Montessori	44.51
	PS-Clerical/Sec Community Ed	199.87
	PS-Athletic Trainer Eisenhower High	1,041.07
	PS-Athletic Trainer Eisenhower High	305.32
	PS-Sub Teacher Schwarzkoff Title I Fed Grnt	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		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
5/19/23	EDUSTAFF, LLC		
		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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	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 Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	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	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	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
	PS-Sub Teacher Sr High	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	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 Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Spec Ed	118.00
	PS-Sub Teacher Spec Ed	118.00
	PS-Sub Teacher Prof Devl Sec 98c Fed Grant	118.00
	PS-Sub Teacher Prof Devl Sec 98c Fed Grant	118.00
	PS-Sub Teacher Prof Devl Sec 98c Fed Grant	118.00
	PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-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	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/19/23	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	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	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	47.20
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	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	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub 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	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 CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Teacher MiCI Spec Ed	59.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	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	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Tchr AVID Sec 98c Fed Grant	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		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
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Inst Support (ISM) Elem	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	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	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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 Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher CTE	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	59.00
		PS-Sub Teacher EI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	29.50
		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	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	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	118.00
	PS-Sub Teacher Alternative Learning Ctr	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	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	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	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	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	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher ELL Title III Fed Grant	118.00
		PS-Sub Teacher ELL Title III Fed Grant	118.00
		PS-Sub Teacher ELL Title III Fed Grant	118.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		Parking Fees Utica High School	118.00
		AP Exams Eisenhower High School	118.00
		Math Olympiads Curriculum Department	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	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	82.60
		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	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	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	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	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	41.30
		PS-Sub Teacher Elem	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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-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 Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	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	15.34
		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	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	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	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	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	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	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	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	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/23	EDUSTAFF, LLC		
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Tech Support General	81.48
		PS-Tech Support General	81.94
		PS-Tech Support General	46.37
		PS-Tech Support General	31.31
		PS-Tech Support General	39.96
		PS-Tech Support General	29.41
		PS-Performing Arts Coordinator General	144.10
		PS-Sub Teacher ELL Title III Fed Grant	118.00
		PS-Sub Teacher ELL Title III Fed Grant	118.00
		PS-Sub Teacher ELL Title III Fed Grant	118.00
		General Account Plumbrook Elementary	118.00
		Parking Fees Utica High School	59.00
		AP Exams Eisenhower High School	118.00
		Photo Commission Eisenhower High School	59.00
		PS-Lunch/Plgrd Supervision General	1,152.16
		*TOTAL	448,163.22
5/31/23	EDUSTAFF, LLC		
		PS-Performing Arts Coordinator General	652.44
		PS-Tech Support General	652.44
		PS-Tech Support General	652.44
		PS-Tech Support General	608.71
		PS-CCMS Operators-Bldg Security	652.44
		*TOTAL	3,218.47
5/26/23	BARUZZINI CONTRACTING LLC		
		Remodeling General	13,704.64
		Remodeling General	30,251.41
		*TOTAL	43,956.05
5/26/23	ECKER MECHANICAL CONTRACTORS, INC.		
		Kitchen Improvements General Cafe	11,390.13
		*TOTAL	11,390.13
5/26/23	JOHN E. GREEN INC		
		Kitchen Improvements General Cafe	24,765.00
		Kitchen Improvements General Cafe	10,000.00-
		Kitchen Improvements General Cafe	11,314.00-
		*TOTAL	3,451.00
5/26/23	KM CONSTRUCTION LLC		
		Kitchen Improvements General Cafe	14,524.80
		Kitchen Improvements General Cafe	2,592.26
		*TOTAL	17,117.06

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/23	JPMORGAN CHASE BANK		
		Miscellaneous Revenue	12.47
		Miscellaneous Revenue	136.74
		Teaching Supply Specialist Eppler Jr High	407.25
		Teaching Supplies CTE Bemis Jr High	14.99
		Teaching Supplies CTE Bemis Jr High	384.10
		Teaching Supplies CTE Bemis Jr High	889.47
		Teaching Supplies CTE Bemis Jr High	90.99-
		Teaching Supplies CTE Bemis Jr High	62.65
		Teaching Supplies CTE Bemis Jr High	51.87
		Teaching Supplies CTE Shelby Jr High	128.72
		Teaching Supplies CTE Shelby Jr High	355.97
		Teaching Supplies *Davis Jr High	33.97
		Teaching Supplies *Davis Jr High	41.54
		Teaching Supplies *Davis Jr High	56.43
		Teaching Supplies CTE Davis Jr High	461.87
		Teaching Supplies CTE Davis Jr High	111.88-
		Teaching Supplies CTE Davis Jr High	12.99-
		Teaching Supplies CTE Davis Jr High	124.87
		Teaching Supplies *Jeannette Jr Hig	56.01
		Teaching Supplies *Jeannette Jr Hig	28.75
		*TOTAL	3,031.81
5/21/23	JPMORGAN CHASE BANK		
		Teaching Supplies *Jeannette Jr Hig	18.01
		Teaching Supplies *Jeannette Jr Hig	99.19
		Teaching Supplies *Jeannette Jr Hig	22.28
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	236.37
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	27.98
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	118.78
		Teaching Supplies *Utica High	63.51
		Teaching Supplies *Utica High	54.90
		Teaching Supplies *Utica High	92.64
		Teaching Supplies *Utica High	3.49
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	32.17
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	7.99
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	26.98
		Teach Suppl-WELDING STVEN ADD COST CTE	69.60
		Teach Suppl-WELDING STVEN ADD COST CTE	129.95
		Teach Suppl-WELDING STVEN ADD COST CTE	69.60-
		Teach Suppl-WELDING STVEN ADD COST CTE	129.95-
		Teach Suppl-WELDING STVEN ADD COST CTE	57.25
		Teach Suppl-WELDING STVEN ADD COST CTE	74.07
		Stu Competition-Welding Stvnnsn Add Cost CTE	125.00
		*TOTAL	1,060.61
5/21/23	JPMORGAN CHASE BANK		
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	25.98
		Teaching Supplies *Eisenhower High	304.14
		Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE	346.20
		Teach Supplies-EDUCATION FORD ADD COST CTE	26.95
		Teach Supplies-EDUCATION FORD ADD COST CTE	13.00
		Teach Supplies-WOODWORKING FORD ADD COST CTE	726.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/23	JPMORGAN CHASE BANK		
		Teach Supplies-WOODWORKING FORD ADD COST CTE	551.29
		Teach Supplies-WOODWORKING FORD ADD COST CTE	117.13
		Teach Supplies-WOODWORKING FORD ADD COST CTE	76.88
		Teach Supplies-WOODWORKING FORD ADD COST CTE	19.96
		Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	39.76
		Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	30.32
		Teaching Supplies-SM ENG REPAIR FORD ADD COST CTE	177.99
		Teaching Supplies Added Cost CTE	41.40
		Teaching Supplies Added Cost CTE	94.02
		Teaching Supplies Added Cost CTE	9.71
		Miscellaneous Expense Added Cost CTE	194.79
		Miscellaneous Expense Added Cost CTE	194.79
		Miscellaneous Expense Added Cost CTE	46.75-
		Office Supplies ESL Adult Ed	77.95
		*TOTAL	3,022.36
5/21/23	JPMORGAN CHASE BANK		
		Office Supplies ESL Adult Ed	83.13
		Teaching Supplies-Tech Sprt/Sftwr General High	581.00
		Teaching Supplies-Tech Sprt/Sftwr General High	29.96
		Miscellaneous Expense Transp	99.00
		Workshop/Conf Transp	620.00
		Workshop/Conf Transp	300.96
		Miscellaneous Supplies Transp	1,149.00
		Misc Supplies-Garage Operation Transp	14.99
		Misc Supplies-Garage Operation Transp	16.25
		Misc Supplies-Garage Operation Transp	11.81
		Misc Supplies-Garage Operation Transp	18.34
		Misc Supplies-Garage Operation Transp	26.86
		Misc Supplies-Garage Operation Transp	178.41
		Custodial Supplies Maint	69.45
		Supplies Building Maint	28.50
		Supplies Building Maint	199.50
		Supplies Building Maint	189.80
		Supplies Building Maint	49.97
		Supplies Building Maint	280.00
		Supplies Building Maint	354.70
		*TOTAL	4,301.63
5/21/23	JPMORGAN CHASE BANK		
		Supplies Building Maint	932.34
		Supplies Building Maint	39.00-
		Supplies Building Maint	189.99
		Supplies Building Maint	64.03
		Supplies Building Maint	79.14
		Supplies Building Maint	50.00
		Supplies Building Maint	2,156.82
		Supplies Building Maint	230.06
		Supplies Building Maint	188.16
		Supplies Building Maint	724.68
		Supplies Building Maint	2,090.10
		Supplies Building Maint	203.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/23	JPMORGAN CHASE BANK		
		Supplies Building Maint	186.22
		Supplies Building Maint	58.94
		Supplies Building Maint	129.90
		Supplies Building Maint	532.10
		Supplies Building Maint	14.67
		Supplies Building Maint	216.60
		Supplies Building Maint	113.97
		Supplies Equipment Maint	35.98
		*TOTAL	8,158.46
5/21/23	JPMORGAN CHASE BANK		
		Supplies Equipment Maint	15.95
		Supplies Equipment Maint	14.98
		Supplies Equipment Maint	17.94
		Supplies Equipment Maint	166.04
		Misc Supplies Security General	12.50
		Misc. Expense/Fees General Cafe	903.00
		Supplies Grounds Grounds	15.03
		Supplies Grounds Grounds	100.70
		Workshop/Conf-Staff Devlpmnt General	427.80
		Miscellaneous Expense General	30.00
		First Robotics-Regist/Matl/Trvl Stevenson High	22.99
		First Robotics-Regist/Matl/Trvl Stevenson High	46.04
		First Robotics-Regist/Matl/Trvl Stevenson High	94.38
		First Robotics-Regist/Matl/Trvl Stevenson High	43.87
		First Robotics-Regist/Matl/Trvl Stevenson High	14.98
		First Robotics-Regist/Matl/Trvl Stevenson High	19.88
		First Robotics-Regist/Matl/Trvl Stevenson High	42.64
		First Robotics-Regist/Matl/Trvl Stevenson High	137.18
		First Robotics-Regist/Matl/Trvl Stevenson High	102.13
		Misc - Field Trip Fees GSRP State Grnt	100.00
		*TOTAL	2,328.03
5/21/23	JPMORGAN CHASE BANK		
		PS-Training Well-Rnd Title IVA Fed	125.00
		Supplies-Tech Infrastructure Title IVA Fed Grnt	57.58
		Teaching Supplies Spec Ed	66.81
		Teaching Supplies Spec Ed	13.20
		Teaching Supplies Spec Ed	55.32
		Teaching Supplies Spec Ed	111.55
		Teaching Supplies Spec Ed	16.66
		Teaching Supplies Spec Ed	62.57
		Teaching Supplies Spec Ed	87.94
		Teaching Supplies Spec Ed	21.33
		Teaching Supplies Spec Ed	52.59
		Teaching Supplies Spec Ed	32.02
		Teaching Supplies Spec Ed	20.35
		Teaching Supplies Spec Ed	44.13
		Teaching Supplies Spec Ed	34.51
		Teaching Supplies Spec Ed	35.48
		Teaching Supplies Spec Ed	69.76
		Teaching Supplies Spec Ed	32.39

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/23	JPMORGAN CHASE BANK		
		Teaching Supplies GSRP State Grnt	6.98
		Teaching Supplies GSRP State Grnt	10.11
		*TOTAL	956.28
5/21/23	JPMORGAN CHASE BANK		
		Teaching Supplies GSRP State Grnt	74.88
		Teaching Supplies GSRP State Grnt	25.98
		Teaching Supplies-Center Program Spec Ed	13.95
		Teaching Supplies-Center Program Spec Ed	36.86
		Equip/Non-Instructional General	305.78
		Office Supplies Spec Ed	22.98
		Vehicle Supplies Maint	64.20
		Vehicle Supplies Maint	12.95
		Custodial Supplies General	598.00
		Custodial Supplies General	81.50
		Small Equipment Replacement General	13.55
		Workshop/Conf Early Lit Target	29.70-
		PS-Other Prof Service Communic	30.00
		PS-Other Prof Service Communic	49.00
		PS-Other Prof Service Communic	29.00
		PS-Other Prof Service Communic	54.00
		PS Workshop/Conference Sec 98c Fed Grant	19.80-
		PS Workshop/Conference Sec 98c Fed Grant	19.80-
		Advertising Communic	366.49
		Advertising Communic	200.00
		*TOTAL	1,909.82
5/21/23	JPMORGAN CHASE BANK		
		Advertising Communic	342.97
		Advertising Communic	68.47
		Advertising Communic	80.38
		Advertising Communic	466.22
		Advertising Communic	167.69
		Advertising Communic	900.00
		Advertising Communic	147.42
		Advertising Communic	145.73
		Advertising Communic	500.00
		Advertising Communic	571.99
		Advertising Communic	571.00
		Advertising Communic	130.00
		Printing & Publishing-HR General	100.00
		Computer Supplies General	299.90
		Computer Supplies General	79.20
		Computer Supplies General	79.20
		Computer/Licenses/Admin General	450.00
		Office Supplies-Technology General	703.09
		Office Supplies-Technology General	38.99
		Office Supplies-Technology General	29.48
		*TOTAL	5,871.73
5/21/23	JPMORGAN CHASE BANK		
		Office Supplies-Technology General	25.57

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/23	JPMORGAN CHASE BANK		
		Office Supplies-Technology General	25.98
		Office Supplies-Technology General	28.98
		Office Supplies-Technology General	13.98
		Office Supplies-Technology General	279.49-
		Office Supplies-Technology General	15.90
		Office Supplies-Technology General	80.70
		Office Supplies-Technology General	43.97
		Office Supplies-Technology General	83.34
		Office Supplies-Technology General	125.97
		Office Supplies-Technology General	209.98
		Office Supplies-Technology General	80.98
		Office Supplies-Technology General	16.56
		Office Supplies-Technology General	235.49
		Office Supplies-Technology General	72.20
		Office Supplies-Technology General	2,340.00
		Misc Supplies-Video General	146.69
		Prof Devlp Matl Title I Part A - RAGS Fed Grant	349.25-
		Prof Devlp Matl Title I Part A - RAGS Fed Grant	35.58-
		First Robotics-Regist/Matl/Trvl UAIS Crevolution	90.96
		*TOTAL	2,972.93
5/21/23	JPMORGAN CHASE BANK		
		Supplies-Misc Youth/Adult Enrichment	66.60
		Supplies-Misc Youth/Adult Enrichment	27.89
		POHI- Knights of Columbus Plumbrook Elementary	84.56
		POHI- Knights of Columbus Plumbrook Elementary	39.91
		POHI- Knights of Columbus Plumbrook Elementary	38.98-
		POHI- Knights of Columbus Plumbrook Elementary	79.99
		Bookstore Bemis Jr High School	443.51
		Bookstore Bemis Jr High School	29.75
		Bookstore Bemis Jr High School	10.99
		Bookstore Bemis Jr High School	8.34
		Bookstore Bemis Jr High School	426.41
		Student Council Shelby Jr High School	306.00
		Photo Commission Shelby Jr High	65.20
		UCS Foundation Tchr Grant Shelby Elementary	204.43
		Student Council Malow Jr High School	124.92
		Student Council Malow Jr High School	171.81
		Student Council Malow Jr High School	136.43
		Student Council Utica High School	170.96
		Student Council Utica High School	91.85
		Student Council Utica High School	340.62
		*TOTAL	2,791.19
5/21/23	JPMORGAN CHASE BANK		
		Student Council Utica High School	399.02
		Student Council Utica High School	24.98
		Activities Club Utica High School	19.67
		Drama Club Utica High School	9.98
		Drama Club Utica High School	30.98
		Drama Club Utica High School	39.94
		Drama Club Utica High School	10.06

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/23	JPMORGAN CHASE BANK		
		Drama Club Utica High School	9.95
		Drama Club Utica High School	40.46
		Drama Club Utica High School	55.99
		Drama Club Utica High School	21.99
		Drama Club Utica High School	11.80
		Drama Club Utica High School	100.48
		Drama Club Utica High School	208.16
		Drama Club Utica High School	84.15
		Chief Connection Utica High School	454.26
		Chief Connection Utica High School	496.00
		Chief Connection Utica High School	358.92
		Chief Connection Utica High School	495.00
		Chief Connection Utica High School	429.48
		*TOTAL	3,301.27
5/21/23	JPMORGAN CHASE BANK		
		Chief Connection Utica High School	140.00
		Chief Connection Utica High School	570.00
		Chief Connection Utica High School	77.00
		Chief Connection Utica High School	429.48
		Chief Connection Utica High School	161.85
		Chief Connection Utica High School	570.00
		Chief Connection Utica High School	429.48
		Chief Connection Utica High School	645.00
		Chief Connection Utica High School	323.50
		Chief Connection Utica High School	429.48
		Chief Connection Utica High School	148.00
		Chief Connection Utica High School	595.00
		Chief Connection Utica High School	595.00
		AVID Adv Individual Determination Utica High	358.20
		Drama Club Stevenson High School	29.22
		Drama Club Stevenson High School	37.30
		Drama Club Stevenson High School	74.13
		Drama Club Stevenson High School	12.97
		Drama Club Stevenson High School	75.42
		Drama Club Stevenson High School	14.47
		*TOTAL	5,715.50
5/21/23	JPMORGAN CHASE BANK		
		Drama Club Stevenson High School	159.02-
		Drama Club Stevenson High School	22.52-
		Drama Club Stevenson High School	235.72
		Drama Club Stevenson High School	38.69
		Drama Club Stevenson High School	22.52
		Drama Club Stevenson High School	32.02
		Drama Club Stevenson High School	91.78
		Drama Club Stevenson High School	10.79
		Drama Club Stevenson High School	42.15
		Drama Club Stevenson High School	122.72
		Drama Club Stevenson High School	73.58
		Drama Club Stevenson High School	23.06
		Drama Club Stevenson High School	64.17

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/23	JPMORGAN CHASE BANK		
		Drama Club Stevenson High School	70.00
		Drama Club Stevenson High School	19.70
		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	273.29
		Mt. Olympus Titan Shoppe Stevenson High School	174.10
		Mt. Olympus Titan Shoppe Stevenson High School	464.24
		*TOTAL	2,565.37
5/21/23	JPMORGAN CHASE BANK		
		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	488.20
		Mt. Olympus Titan Shoppe Stevenson High School	464.24
		Mt. Olympus Titan Shoppe Stevenson High School	169.34
		Student Council Eisenhower High School	220.20
		Student Council Eisenhower High School	33.00
		Student Council Eisenhower High School	226.09
		Student Council Eisenhower High School	43.18
		Student Council Eisenhower High School	112.35
		Student Council Eisenhower High School	60.00
		Drama Club Eisenhower High School	38.00
		Drama Club Eisenhower High School	336.00
		Drama Club Eisenhower High School	149.94
		Drama Club Eisenhower High School	700.00
		Drama Club Eisenhower High School	53.00
		Drama Club Eisenhower High School	490.00
		Drama Club Eisenhower High School	85.86
		Drama Club Eisenhower High School	35.00
		Drama Club Eisenhower High School	41.97
		*TOTAL	4,734.75
5/21/23	JPMORGAN CHASE BANK		
		Drama Club Eisenhower High School	70.00
		Drama Club Eisenhower High School	132.97
		Drama Club Eisenhower High School	62.48
		Drama Club Eisenhower High School	50.81
		Varsity Choir Eisenhower High School	21.50
		Varsity Choir Eisenhower High School	4.99
		Varsity Choir Eisenhower High School	83.99
		Varsity Choir Eisenhower High School	51.98
		Varsity Choir Eisenhower High School	27.99
		Eagles Nest Eisenhower High School	488.00
		Eagles Nest Eisenhower High School	488.00
		Eagles Nest Eisenhower High School	488.00
		Eagles Nest Eisenhower High School	252.00
		Eagles Nest Eisenhower High School	488.00
		Eagles Nest Eisenhower High School	252.00
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/23	JPMORGAN CHASE BANK	Eagles Nest	Eisenhower High School
			252.00
			*TOTAL
			5,166.71
5/21/23	JPMORGAN CHASE BANK	Eagles Nest	Eisenhower High School
		Eagles Nest	Eisenhower High School
		Eagles Nest	Eisenhower High School
		Eagles Nest	Eisenhower High School
		Eagles Nest	Eisenhower High School
		Eagles Nest	Eisenhower High School
		Eagles Nest	Eisenhower High School
		Eagles Nest	Eisenhower High School
		Eagles Nest	Eisenhower High School
		AP Exams	Eisenhower High School
		AP Exams	Eisenhower High School
		Senior Picnic	Eisenhower High School
		Drama Club	Ford II
		Drama Club	Ford II
		Drama Club	Ford II
		Drama Club	Ford II
		Drama Club	Ford II
		Drama Club	Ford II
		Drama Club	Ford II
		Drama Club	Ford II
		Drama Club	Ford II
			*TOTAL
			5,286.36
5/21/23	JPMORGAN CHASE BANK	Ford Dealers	Ford II
		Ford Dealers	Ford II
		Ford Dealers	Ford II
		Ford Dealers	Ford II
		Ford Dealers	Ford II
		Ford Dealers	Ford II
		Ford Dealers	Ford II
		Ford Dealers	Ford II
		Ford Dealers	Ford II
		Class of 2023	Henry Ford II High School
		Class of 2023	Henry Ford II High School
		Management	General
		Management	General
		Management	General
		Management	General
		Management	General
		Management	General
		Management	General
		Management	General
		Management	General
			*TOTAL
			4,472.79
5/21/23	JPMORGAN CHASE BANK	Management	General
		Math Olympiads	Curriculum Department

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/21/23	JPMORGAN CHASE BANK		
	Math Olympiads	Curriculum Department	49.00
	Student Council	Academy for Intl Studies	438.72
	Science Enrichment	Academy for Int'l Studies	43.37
	Science Enrichment	Academy for Int'l Studies	82.61
	Science Enrichment	Academy for Int'l Studies	.61-
	National Honor Society	Academy for Int'l Studies	84.00
	Key Club/SOS Club	Academy for Int'l Studies	17.97
	Key Club/SOS Club	Academy for Int'l Studies	57.74
	Key Club/SOS Club	Academy for Int'l Studies	17.97-
	Student Advisor Board	Academy for Int'l Studies	30.19
	IB Exams	Academy for Int'l Studies	398.00
		*TOTAL	1,434.99
5/26/23	ANDERSON ECKSTEIN & WESTRICK INC		
	Site Work	Utica High	698.83
	Site Work	Ford High	489.09
	Site Work	ASC	8,700.00
	Site Work	Monfort Elem	8,250.00
		*TOTAL	18,137.92
5/26/23	ARCH ENVIRONMENTAL GROUP INC		
	Building Improvements	Bemis Jr High	1,640.10
	Building Improvements	Harvey Elem	429.45
	Building Improvements	Messmore Elem	51.94
		*TOTAL	2,121.49
5/26/23	CONTRAST MECHANICAL		
	Mechanical H&V	Eppler Jr High	87,497.01
		*TOTAL	87,497.01
5/26/23	DKI INTERNATIONAL INC		
	Building Improvements	Eisenhower High	138,150.00
	Building Improvements	Ford High	128,700.00
		*TOTAL	266,850.00
5/26/23	ECKER MECHANICAL CONTRACTORS, INC.		
	Mechanical H&V	Stevenson High	53,568.90
		*TOTAL	53,568.90
5/26/23	KM CONSTRUCTION LLC		
	Building Improvements	Eisenhower High	36,000.00
	Building Improvements	Ford High	73,817.20
	Mechanical H&V	Eppler Jr High	2,250.00
		*TOTAL	112,067.20
5/26/23	SEVEN BROTHERS PAINTING INC		
	Building Improvements	Collins Elem	3,324.00
	Building Improvements	Collins Elem	1,000.00-
		*TOTAL	2,324.00
5/26/23	SHOCK BROTHERS FLOORCOVERING INC		
	Building Improvements	Collins Elem	28,143.10

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PAYMENTS TO VENDORS
5/01/23 TO 5/31/23

PAGE 398

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/26/23	SHOCK BROTHERS FLOORCOVERING INC	Building Improvements Collins Elem	161.90
		*TOTAL	28,305.00
5/26/23	SHOREVIEW ELECTRIC COMPANY	Building Improvements Eisenhower High	21,726.00
		Building Improvements Ford High	20,691.00
		*TOTAL	42,417.00
	*GRAND TOTAL		20,656,413.86