

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	COMPLETE INTERACTIVE		
	Technology Infrastructure	Walsh Comm Ctr	1,603.87
	Technology Infrastructure	Ford High	2,293.20
	Technology Infrastructure	Eisenhower High	2,293.20
	Technology Infrastructure	Utica High	1,170.00
	Technology Infrastructure	Stevenson High	1,170.00
		*TOTAL	8,530.27
6/30/23	DATA IMAGE LLC		
	Instructional Technology Equip	Beacon Tree Elem	1,989.24
	Instructional Technology Equip	Beck Elem	1,989.24
	Instructional Technology Equip	Burr Elem	1,989.24
	Instructional Technology Equip	Davis	3,978.48
	Instructional Technology Equip	Duncan Elem	5,967.72
	Instructional Technology Equip	Ford High	1,989.24
	Instructional Technology Equip	Malow	1,989.24
	Instructional Technology Equip	Schwarzkoﬀ Elem	1,989.24
	Instructional Technology Equip	Utica High	1,989.24
	Instructional Technology Equip	West Utica Elem	1,989.24
	Instructional Technology Equip	Beacon Tree Elem	1,989.24
	Instructional Technology Equip	Malow	1,989.24
	Instructional Technology Equip	Graebner Elem	1,989.24
	Instructional Technology Equip	Collins Elem	1,989.24
	Instructional Technology Equip	Crissman Elem	1,989.24
	Instructional Technology Equip	Plumbrook Elem	1,989.24
	Instructional Technology Equip	DeKeyserElem	1,989.24
	Instructional Technology Equip	Ebeling Elem	1,989.24
	Instructional Technology Equip	Davis	1,989.24
	Instructional Technology Equip	Jeannette	1,989.24
		*TOTAL	45,752.52
6/30/23	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Eisenhower	7,129.76
	Architect Fees	Ford II	7,129.76
	Architect Fees	Stevenson	7,129.76
	Architect Fees	Utica	7,129.75
		*TOTAL	28,519.03
6/30/23	PRESIDIO NETWORKED SOLUTIONS		
	Technology Infrastructure	Walsh Comm Ctr	742.50
	Technology Infrastructure	Havel Elem	3,969.67
	Technology Infrastructure	ASC	1,107.00
		*TOTAL	5,819.17
6/30/23	BARTON MALOW BUILDERS		
	Construction Manager Fees		92,749.52
	Construction Manager Fees		93,262.82
		*TOTAL	186,012.34
6/30/23	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Beacon Tree Elem	825.19
	Architect Fees	Beck Elem	5,851.17
	Architect Fees	Browning Elem	5,851.17

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Burr Elem	5,851.17
	Architect Fees	Collins Elem	5,851.17
	Architect Fees	Crissman Elem	5,851.17
	Architect Fees	DeKeyser Elem	5,851.17
	Architect Fees	Dresden Elem	5,851.17
	Architect Fees	Duncan Elem	5,851.17
	Architect Fees	Ebeling Elem	5,851.17
	Architect Fees	Flickinger Elem	5,851.17
	Architect Fees	Graebner Elem	5,851.17
	Architect Fees	Harvey Elem	5,851.17
	Architect Fees	Havel Elem	5,851.17
	Architect Fees	Messmore Elem	5,851.17
	Architect Fees	Monfort Elem	5,851.17
	Architect Fees	Morgan Elem	5,851.17
	Architect Fees	Oakbrook Elem	5,851.17
	Architect Fees	Plumbrook Elem	5,851.17
	Architect Fees	Roberts Elem	5,851.17
	Architect Fees	Schuchard Elem	5,851.17
	Architect Fees	Schwarzkoﬀ Elem	5,851.17
	Architect Fees	Switzer Elem	5,851.17
	Architect Fees	Harvey Elem	422.85
	Architect Fees	Flickinger Elem	422.88
	Architect Fees	Eppler Jr High	422.88
	Architect Fees	Bemis Jr High	422.88
	Architect Fees	Eisenhower High	2,813.39
	Architect Fees	Ford High	10.61
	Architect Fees	Walsh	255.03
	Architect Fees	Eisenhower High	1,576.37
	Architect Fees	Ford High	1,576.37
	Architect Fees	ASC	723.81
	Architect Fees	Eisenhower High	1,741.87
	Architect Fees	Ford High	1,741.87
	Architect Fees	Eisenhower High	320.10
	Architect Fees	Ford High	320.12
	Architect Fees	Beacon Tree Elem	5,025.98
	Architect Fees	West Utica Elem	5,851.17
	Architect Fees	Wiley Elem	5,851.17
	Architect Fees	Bemis Jr High	5,851.17
	Architect Fees	Davis Jr High	5,851.17
	Architect Fees	Eppler Jr High	5,851.17
	Architect Fees	Heritage Jr High	5,851.17
	Architect Fees	Jeannette Jr High	5,851.17
	Architect Fees	Malow Jr High	5,851.17
	Architect Fees	Shelby Jr High	5,851.17
	Architect Fees	Eisenhower High	5,851.17
	Architect Fees	Ford High	5,851.17
	Architect Fees	Stevenson High	5,851.34
	Architect Fees	Utica High	5,851.17
	Architect Fees	Walsh	5,851.17
	Architect Fees	TDC	5,851.17
	Architect Fees	IRC	5,851.17
	Architect Fees	ASC	5,851.17

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Rose Kidd	5,851.17
	Architect Fees	ASF	5,851.17
	Architect Fees	Warehouse	5,851.17
	Architect Fees	Browning Elem	422.88
	Architect Fees	Schuchard Elem	422.88
	Architect Fees	Plumbrook Elem	422.88
	Architect Fees	Ford High	2,802.78
	Architect Fees	Havel Elem	422.88
	Architect Fees	Eisenhower High	1,485.09
	Architect Fees	Ford High	1,485.09
	Architect Fees	ASC	636.26
	Architect Fees	Warehouse	1,360.07
	Architect Fees	Stevenson High	217.16
	Architect Fees	Utica High	217.11
	Architect Fees	Walsh	324.47
	Architect Fees	Collins Elem	107.32
	Architect Fees	Morgan Elem	107.32
	Architect Fees	DeKeyser Elem	107.32
	Architect Fees	DeKeyser Elem	107.32
	Architect Fees	Havel Elem	107.32
	Architect Fees	Monfort Elem	271.97
	Architect Fees	Dresden Elem	107.32
	Architect Fees	Duncan Elem	107.32
	Architect Fees	Shelby Jr High	107.32
	Architect Fees	Schuchard Elem	107.32
	Architect Fees	Morgan Elem	107.32
	Architect Fees	Heritage Jr High	107.32
	Architect Fees	Eisenhower High	301.63
	Architect Fees	Ford High	301.62
		*TOTAL	276,646.80
6/30/23	KNIGHT WATCH		
	Technology Infrastructure	Beacon Tree Ele	2,389.17
	Technology Infrastructure	Beck Elem	1,481.46
	Technology Infrastructure	Browning Elem	1,662.73
	Technology Infrastructure	Burr Elem	1,691.99
	Technology Infrastructure	Collins Elem	1,379.79
	Technology Infrastructure	Crissman Elem	1,752.80
	Technology Infrastructure	DeKeyser Elem	1,503.01
	Technology Infrastructure	Dresden Elem	1,520.83
	Technology Infrastructure	Duncan Elem	1,792.65
	Technology Infrastructure	Ebeling Elem	1,823.26
	Technology Infrastructure	Flickinger Elem	1,587.71
	Technology Infrastructure	Graebner Elem	1,287.66
	Technology Infrastructure	Harvey Elem	1,339.32
	Technology Infrastructure	Havel Elem	1,289.99
	Technology Infrastructure	Messmore Elem	1,171.43
	Technology Infrastructure	Monfort Elem	1,678.07
	Technology Infrastructure	Morgan Elem	1,553.27
	Technology Infrastructure	Oakbrook Elem	1,436.50
	Technology Infrastructure	Plumbrook Elem	1,777.32
	Technology Infrastructure	Roberts Elem	1,867.01

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	KNIGHT WATCH		
	Technology Infrastructure	Schuchard Elem	1,518.78
	Technology Infrastructure	Schwarzhoff Ele	1,589.94
	Technology Infrastructure	Switzer Elem	1,596.62
	Technology Infrastructure	West Utica Elem	1,896.87
	Technology Infrastructure	Wiley Elem	1,740.50
	Technology Infrastructure	Bemis Jr High	2,765.18
	Technology Infrastructure	Davis Jr High	2,693.03
	Technology Infrastructure	Eppler Jr High	1,984.66
	Technology Infrastructure	Heritage Jr High	2,457.51
	Technology Infrastructure	Jeannette Jr High	2,127.35
	Technology Infrastructure	Malow Jr High	3,657.09
	Technology Infrastructure	Shelby Jr High	2,445.31
	Technology Infrastructure	Eisenhower High	5,812.25
	Technology Infrastructure	Ford High	6,379.13
	Technology Infrastructure	Stevenson High	5,125.76
	Technology Infrastructure	Utica High	4,235.07
	Technology Infrastructure	TDC	1,325.11
	Technology Infrastructure	IRC	1,267.48
	Technology Infrastructure	ASC	41,957.89
	Technology Infrastructure	Walsh Comm Ctr	1,696.07
	Technology Infrastructure	ASC	274.22
	Technology Infrastructure	Stevenson High	389.17
	Technology Infrastructure	Utica High	384.66
	Technology Infrastructure	TDC	70.75
	Technology Infrastructure	Kidd Elem	913.64
	Technology Infrastructure	Collins Elem	390.54
	Technology Infrastructure	Shelby Jr High	45.00
	Technology Infrastructure	Stevenson High	27.00
	Technology Infrastructure	Utica High	19.12
	Technology Infrastructure	Walsh Comm Ctr	574.16
		*TOTAL	129,345.83
6/30/23	OFFICE EXPRESS		
	Repl F&E	Duncan Elem	358.19
	Repl F&E	Duncan Elem	331.10
	Repl F&E	Duncan Elem	125.00
	Repl F&E	Messmore Elem	275.99
	Repl F&E	Plumbrook Elem	580.01
	Repl F&E	Plumbrook Elem	25.00
	Repl F&E	DeKeyser Elem	1,841.08
	Repl F&E	DeKeyser Elem	863.01
	Repl F&E	DeKeyser Elem	190.00
	Repl F&E	Jeannette Jr High	163.68
	Repl F&E	Jeannette Jr High	24.55
	Repl F&E	Stevenson High	2,222.70
	Repl F&E	Stevenson High	1,931.93
	Repl F&E	Stevenson High	395.00
	Repl F&E	Wiley Elem	5,707.20
	Repl F&E	Wiley Elem	500.00
	Repl F&E	Switzer Elem	14,108.10
	Repl F&E	Switzer Elem	1,623.42
	Repl F&E	Switzer Elem	700.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	OFFICE EXPRESS		
	Repl F&E	Eisenhower High	1,410.81
	Repl F&E	Eisenhower High	60.00
		*TOTAL	33,436.77
6/30/23	PRESIDIO NETWORKED SOLUTIONS		
	Technology Infrastructure	Browning Elem	3,757.87
		*TOTAL	3,757.87
6/30/23	SCHOOL SPECIALTY LLC		
	Repl F&E	Collins Elem	1,609.64
	Repl F&E	Burr Elem	927.25
	Repl F&E	Messmore Elem	177.98
	Repl F&E	Oakbrook Elem	534.06
	Repl F&E	Plumbrook Elem	550.24
	Repl F&E	Plumbrook Elem	1,812.50
	Repl F&E	Plumbrook Elem	2,385.00
	Repl F&E	Plumbrook Elem	1,086.64
	Repl F&E	Plumbrook Elem	1,856.25
	Repl F&E	Eisenhower High	1,423.84
	Repl F&E	Plumbrook Elem	1,096.50
		*TOTAL	13,459.90
6/30/23	UNITED SIGNS LLC		
	Building Improvements	Stevenson High	32,123.00
	Building Improvements	Stevenson High	1,800.00
		*TOTAL	33,923.00
6/30/23	KNIGHT WATCH		
	Technology Infrastructure	Utica High	882.16
	Technology Infrastructure	Eisenhower High	926.12
	Technology Infrastructure	Eppler Jr	490.67
	Technology Infrastructure	Davis Jr	921.89
	Technology Infrastructure	Browning Elem	131.60
	Technology Infrastructure	Crissman Elem	272.70
	Technology Infrastructure	Dresden Elem	133.09
	Technology Infrastructure	Duncan Elem	134.28
	Technology Infrastructure	Harvey Elem	154.53
	Technology Infrastructure	Messmore Elem	143.77
	Technology Infrastructure	Bemis Jr High	144.26
	Technology Infrastructure	Heritage Jr High	65.99
	Technology Infrastructure	Jeannette Jr High	275.98
	Technology Infrastructure	Stevenson High	378.41
	Technology Infrastructure	ALC	40.51
		*TOTAL	5,095.96
6/30/23	UNITED SIGNS LLC		
	Building Improvements	Utica High	37,500.00
	Building Improvements	Utica High	1,800.00
		*TOTAL	39,300.00
6/05/23	SHELBY LANES		
	Field Trips	Duncan Elementary	781.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/05/23	SHELBY LANES		
		*TOTAL	781.00
6/07/23	A & G CENTRAL MUSIC INC		
		Purchased Services - Musical Instrum Repr Eisenhr	95.00
		Purchased Services - Musical Instrum Repr Eisenhr	25.00
		*TOTAL	120.00
6/07/23	AATSP-STORE		
	Spanish Club	Stevenson High School	243.90
		*TOTAL	243.90
6/07/23	ACADEMIC THERAPY PUBLICATIONS		
	Activities Club	Schwarzkoﬀ Elementary	135.00
	Activities Club	Schwarzkoﬀ Elementary	13.50
		*TOTAL	148.50
6/07/23	ACCO BRANDS USA LLC		
	Teaching Supplies	*Roberts Elem	83.12
	Teaching Supplies	*Roberts Elem	25.00
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	498.72
	Teaching Supply Morgan	Child Care Stabil Fed Grt	498.72
		*TOTAL	1,105.56
6/07/23	ACCU-CUT		
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	176.00
	Teaching Supply Morgan	Child Care Stabil Fed Grt	176.00
		*TOTAL	352.00
6/07/23	ADVANCED SCREENPRINTING INC		
	Girls Softball	Ford II	1,338.00
	Girls Softball	Ford II	140.00
		*TOTAL	1,478.00
6/07/23	INAS AL RAWI		
	AP Exams	Stevenson High School	35.00
		*TOTAL	35.00
6/07/23	ALL AMERICAN SCREENPRINTING INC		
	Yearbook	Wiley Elementary School	360.00
		*TOTAL	360.00
6/07/23	AATF		
	French Club	Ford II	60.00
		*TOTAL	60.00
6/07/23	AMERICAN CANCER SOCIETY		
	Student Council	Eisenhower High School	321.59
		*TOTAL	321.59
6/07/23	APRICUS QSR		
	Mt. Olympus Titan Shoppe	Stevenson High School	201.26
	Mt. Olympus Titan Shoppe	Stevenson High School	201.26

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	APRICUS QSR		
		Mt. Olympus Titan Shoppe Stevenson High School	201.26
		*TOTAL	603.78
6/07/23	ARC DOCUMENT SOLUTIONS LLC		
	Fees	Eisenhower High School	595.00
	Activities Club	Utica High School	132.80
	Student Council	Stevenson High School	150.00
	Student Council	Stevenson High School	35.40
		*TOTAL	913.20
6/07/23	ARCH ENVIRONMENTAL GROUP INC		
	PS-Water Testing		32,119.85
	Purchased Services - Land/Bldg Repr	General	7,086.50
	PS-Environmental Maint		452.20
		*TOTAL	39,658.55
6/07/23	THE ARGUS-PRESS COMPANY		
	Yearbook	Ford II	1,192.69
		*TOTAL	1,192.69
6/07/23	JAMES D ARMELAGOS		
	PS-Contract Service	Ford High	106.00
		*TOTAL	106.00
6/07/23	ASPEN DOOR SUPPLY		
	Supplies Building	Maint	1,080.00
		*TOTAL	1,080.00
6/07/23	AT&T		
	Telephone	Bemis Jr High	61.19
	Telephone	Ford High	110.26
	Telephone	Burr Elem	67.60
	Telephone	Flickinger Elem	67.60
	Telephone	Havel Elem	73.10
	Telephone	West Utica Elem	73.10
	Telephone	Utica High	134.20
	Telephone	Eppler Jr High	73.10
	Telephone	Shelby Jr High	70.33
	Telephone	Dresden Elem	72.68
	Telephone	Monfort Elem	67.60
	Telephone	Roberts Elem	72.86
	Telephone	Browning Elem	67.36
	Telephone	Wiley Elem	64.35
	Telephone	Harvey Elem	62.61
	Telephone	Warehouse	33.30
	Telephone	Train/Devl Ctr	89.89
	Telephone	Plumbrook Elem	73.26
	Telephone	DeKeyser Elem	63.51
	Telephone	Stevenson High	85.76
	Telephone	Crissman Elem	63.93
	Telephone	Admin Svc Ctr	62.51
	Telephone	Heritage Jr High	66.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	AT&T		
	Telephone	Jeannette Jr Hig	66.76
	Telephone	Kidd Elem	66.76
	Telephone	Oakbrook Elem	63.51
	Telephone	Messmore Elem	63.51
	Telephone	Schuchard Elem	70.14
	Telephone	Schwarzkoﬀ Elem	66.76
	Telephone	Walsh Elem	63.51
	Telephone	Davis Jr High	66.76
	Telephone	Collins Elem	63.51
		*TOTAL	2,268.08
6/07/23	EVERETT AUSTERMAN		
	Drama Club	Stevenson High School	300.00
		*TOTAL	300.00
6/07/23	AWARDS UNLIMITED INC		
	DECA	Ford II	194.25
		*TOTAL	194.25
6/07/23	B&H PHOTO-VIDEO		
	Teaching Supply Specialist	Utica High School	44.88
	Teaching Supply Specialist	Utica High School	52.08
	Teaching Supply Specialist	Utica High School	1,194.60
	Teaching Supply Specialist	Utica High School	517.86
	Teaching Supply Specialist	Utica High School	90.72
	Teaching Supply Specialist	Utica High School	133.52
	Teaching Supply Specialist	Utica High School	132.63
	Teaching Supply Specialist	Utica High School	299.92
	Teaching Supply Specialist	Utica High School	69.36
	General Account	Messmore Elementary	320.08-
	Natl. Art Honor Soc.	Stevenson High School	416.62
	Teaching Supply Specialist	Utica High School	51.00
	Teaching Supply Specialist	Utica High School	52.08-
		*TOTAL	2,631.03
6/07/23	BAGELS & JAVA LLC		
	Ford Dealers	Ford II	238.75
	Eagles Nest	Eisenhower High School	504.00
	Ford Dealers	Ford II	277.75
		*TOTAL	1,020.50
6/07/23	DALAL BARKA ALMOHANNA		
	AP Exams	Stevenson High School	35.00
		*TOTAL	35.00
6/07/23	CARRIE BARRETTE		
	Sounding Board	Malow Jr High School	87.94
		*TOTAL	87.94
6/07/23	OURANIA BASTOUNIS		
	Science Olympiad	Malow Jr High School	709.26
		*TOTAL	709.26

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	B.B.TROPHY AND AWARDS COMPANY,LLC		
		Coke Machine Ford II	189.00
		Drama Club Utica High School	71.00
		Girls Tennis Ford II	222.00
		General Account Eppler Jr High School	134.00
		*TOTAL	616.00
6/07/23	BEAVER RESEARCH COMPANY		
		Inventory/Transportation	237.20
		Inventory/Transportation	237.20
		Inventory/Transportation	237.00
		Repair Parts Transp	23.15
		*TOTAL	734.55
6/07/23	BEE'S VIDEO PRODUCTIONS LLC		
		Varsity Choir Eisenhower High School	1,000.00
		*TOTAL	1,000.00
6/07/23	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	140.15
		Food Supplies Supply Chain Assistance	247.60
		Food Supplies Supply Chain Assistance	170.75
		Food Supplies Supply Chain Assistance	247.60
		Food Supplies Supply Chain Assistance	840.20
		Food Supplies Supply Chain Assistance	278.20
		Food Supplies Supply Chain Assistance	248.30
		Food Supplies Supply Chain Assistance	389.15
		Food Supplies Supply Chain Assistance	123.80
		Food Supplies Supply Chain Assistance	386.35
		Food Supplies Supply Chain Assistance	418.35
		Food Supplies Supply Chain Assistance	294.55
		Food Supplies Supply Chain Assistance	123.80
		Food Supplies Supply Chain Assistance	124.50
		Food Supplies Supply Chain Assistance	124.50
		Food Supplies Supply Chain Assistance	373.46
		Food Supplies Supply Chain Assistance	201.35
		Food Supplies Supply Chain Assistance	434.00
		Food Supplies Supply Chain Assistance	387.05
		Food Supplies Supply Chain Assistance	170.75
		Food Supplies Supply Chain Assistance	155.10
		Food Supplies Supply Chain Assistance	124.50
		Food Supplies Supply Chain Assistance	124.50
		Food Supplies Supply Chain Assistance	279.60
		Food Supplies Supply Chain Assistance	372.80
		Food Supplies Supply Chain Assistance	1,019.15
		Food Supplies Supply Chain Assistance	435.40
		Food Supplies Supply Chain Assistance	559.20
		Food Supplies Supply Chain Assistance	495.20
		Food Supplies Supply Chain Assistance	495.20
		Food Supplies Supply Chain Assistance	124.50
		Food Supplies Supply Chain Assistance	505.92
		Food Supplies Supply Chain Assistance	373.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	140.14
		Food Supplies Supply Chain Assistance	655.45
		Food Supplies Supply Chain Assistance	263.25
		*TOTAL	11,847.82
6/07/23	BLIGHT'S CUSTOM LETTERING		
		Student Council Academy for Intl Studies	400.00
		Varsity Choir Eisenhower High School	291.00
		Varsity Choir Malow Jr High School	319.00
		Student Council Eisenhower High School	1,948.50
		Class of 2024 Eisenhower High School	1,948.50
		Photo Commission Eisenhower High School	2,976.00
		*TOTAL	7,883.00
6/07/23	BROWER TIMING SYSTEMS LLC		
		Boys Football Eisenhower High School	1,784.00
		*TOTAL	1,784.00
6/07/23	BUILDERS FIRSTSOURCE		
		Supplies Building Maint	404.12
		*TOTAL	404.12
6/07/23	C&D CUSTOM DESIGNS LLC		
		General Account Roberts Elementary Schoo	522.00
		*TOTAL	522.00
6/07/23	CARLOS PIZZA & SUBS INC		
		Ford Dealers Ford II	563.50
		Ford Dealers Ford II	573.50
		*TOTAL	1,137.00
6/07/23	CAROLINA BIOLOGICAL SUPPLY CO		
		Teaching Supplies *Utica High	12.40
		Teaching Supplies *Utica High	10.25
		Teaching Supplies *Utica High	15.85
		Teaching Supplies *Utica High	169.10
		Teaching Supplies *Utica High	36.95
		*TOTAL	244.55
6/07/23	CASSIE HINES SHOE CANCER FOUNDATION		
		Student Council Eisenhower High School	6,396.78
		Girls Soccer Eisenhower High School	1,442.35
		*TOTAL	7,839.13
6/07/23	ERICA CASTON		
		Class of 2023 Stevenson High School	70.00
		*TOTAL	70.00
6/07/23	CHRISTOPHER CATENARO		
		PS-Contract Service Ford High	110.00
		*TOTAL	110.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	CC PRODUCTS LLC		
	Eagles Nest	Eisenhower High School	596.70
	Eagles Nest	Eisenhower High School	2,943.13
	Eagles Nest	Eisenhower High School	796.26
	Eagles Nest	Eisenhower High School	1,450.00
	Eagles Nest	Eisenhower High School	2,843.82
	Eagles Nest	Eisenhower High School	919.75
		*TOTAL	9,549.66
6/07/23	CENGAGE LEARNING INC		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	87.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	8.70
		*TOTAL	95.70
6/07/23	CENTER FOR THE COLLABORATIVE		
	Teaching Supplies Spec Ed	Sec 98c Fed Grant	12,300.00
	Teaching Supplies Spec Ed	Sec 98c Fed Grant	492.00
		*TOTAL	12,792.00
6/07/23	CENTRAL INDIANA EDUCATIONAL SERVICE		
	Workshop/Conf-Positive Choices	General High	300.00
	Workshop/Conf-Positive Choices	General High	300.00
		*TOTAL	600.00
6/07/23	CHEMSEARCH		
	Supplies Grounds	Grounds	696.80
		*TOTAL	696.80
6/07/23	CINTAS CORPORTATION		
	Laundry Maint	Maint	164.16
	Laundry Maint	Transp	104.41
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	26.20
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	13.10
	PS-Inst Automotive Tech Ford	Added Cost CTE	16.37
	PS-Inst Small Engines Ford	Added Cost CTE	16.38
		*TOTAL	340.62
6/07/23	CES		
	Misc Supplies-Relamping	Maint	2,980.00
		*TOTAL	2,980.00
6/07/23	CLASSIC WEAR LLC		
	Chief Connection	Utica High School	826.20
		*TOTAL	826.20
6/07/23	CLOTHING GRAPHICS		
	Class of 2023	Utica High School	123.00
		*TOTAL	123.00
6/07/23	LIBERTY COLE		
	Sounding Board	Malow Jr High School	63.56
		*TOTAL	63.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	COLLEGE BOARD		
	AP Exams	Stevenson High School	54,911.00
	AP Exams	Utica High School	55,759.00
	AP Exams	Eisenhower High School	94,364.00
	AP EXAMS	DAVIS JR HIGH	4,956.00
	AP Exams	Jeannette Jr High School	3,021.00
		*TOTAL	213,011.00
6/07/23	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	2,188.15
		*TOTAL	2,188.15
6/07/23	COMMPAR LLC		
	Inventory/Transportation		55.68
	Inventory/Transportation		42.88
	Inventory/Transportation		27.84
	Inventory/Transportation		659.68
	Inventory/Transportation		63.08
	Inventory/Transportation		237.36
	Inventory/Transportation		133.44
	Inventory/Transportation		329.84
	Inventory/Transportation		70.92
	Inventory/Transportation		1,544.60
	Inventory/Transportation		83.60
	Inventory/Transportation		343.32
	Inventory/Transportation		308.92
	Inventory/Transportation		478.20
	Inventory/Transportation		315.40
		*TOTAL	4,694.76
6/07/23	CONCORD THEATRICALS CORP		
	Prepaid Expense		607.50
		*TOTAL	607.50
6/07/23	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies Building	Maint	33.89
		*TOTAL	33.89
6/07/23	ROBERT CONWAY		
	PS-Contract Service	Utica High	68.00
		*TOTAL	68.00
6/07/23	GARY COOK		
	PS-Contract Service	Eisenhower High	60.00
	PS-Contract Service	Utica High	60.00
		*TOTAL	120.00
6/07/23	CRANK'S SERVICES LLC		
	Student Council	Jeannette Jr High School	3,146.00
		*TOTAL	3,146.00
6/07/23	CROSS COUNTRY EDUCATION		
	PS-Para Plumbrook POHI Spec Ed		1,002.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	CROSS COUNTRY EDUCATION		
		PS-Para Monfort ASD Spec Ed	2,347.20
		PS-Para UCNECT n MiCI Spec Ed	1,282.50
		PS-Para Plumbrook POHI Spec Ed	1,430.10
		PS-Para Monfort ASD Spec Ed	1,629.60
		PS-Para UCNECT n MiCI Spec Ed	1,725.30
		PS-Para Plumbrook POHI Spec Ed	840.00
		PS-Para Monfort ASD Spec Ed	2,127.00
		PS-Para UCNECT n MiCI Spec Ed	1,910.40
		*TOTAL	14,294.70
6/07/23	RICHARD CROUSE		
		PS-Contract Service Ford High	60.00
		PS-Contract Service Ford High	60.00
		PS-Contract Service Stevenson High	120.00
		*TOTAL	240.00
6/07/23	CUSTOM INK		
		Fundraising Heritage Jr High School	1,169.80
		*TOTAL	1,169.80
6/07/23	DAKOTA HIGH SCHOOL TRACK AND FIELD		
		Dues and Fees Athl	230.00
		*TOTAL	230.00
6/07/23	DAKOTA SUPPLY GROUP		
		Supplies Building Maint	1,399.22
		Supplies Building Maint	133.02
		Supplies Building Maint	131.52
		*TOTAL	1,663.76
6/07/23	PAUL DANG		
		Key Club/SOS Club Academy for Int'l Studies	79.92
		*TOTAL	79.92
6/07/23	EAST PENN MANUFACTURING CO		
		Tires & Batteries Transp	103.55
		Tires & Batteries Transp	18.00
		Tires & Batteries Transp	18.00-
		*TOTAL	103.55
6/07/23	DEW ONLINE STORES LLC		
		Wood Malow Jr High School	726.00
		Wood Malow Jr High School	12.95
		*TOTAL	738.95
6/07/23	DISCOUNT SCHOOL SUPPLY		
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	48.26
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	62.96
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	30.00
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	27.98
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	37.59
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	31.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	DISCOUNT SCHOOL SUPPLY		
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	47.97
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	38.67
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	162.90
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	35.37
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	65.97
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	222.96
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	330.36
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	59.98
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	13.99
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	52.78
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	51.80
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	9.87
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	59.79
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	34.92
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	131.97
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	89.07
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	131.96
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	13.16
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	125.98
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	79.98
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	136.46
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	348.58
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	188.94
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	99.58
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	78.28
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	230.97
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	329.97
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	51.39
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	131.97
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	131.98
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	146.96
	Teaching Supply	Browning Child Care Stabil Fed Grt	48.26
	Teaching Supply	Browning Child Care Stabil Fed Grt	62.96
	Teaching Supply	Browning Child Care Stabil Fed Grt	30.00
	Teaching Supply	Browning Child Care Stabil Fed Grt	27.98
	Teaching Supply	Browning Child Care Stabil Fed Grt	37.59
	Teaching Supply	Browning Child Care Stabil Fed Grt	31.71
	Teaching Supply	Browning Child Care Stabil Fed Grt	47.97
	Teaching Supply	Browning Child Care Stabil Fed Grt	38.67
	Teaching Supply	Browning Child Care Stabil Fed Grt	162.90
	Teaching Supply	Browning Child Care Stabil Fed Grt	35.37
	Teaching Supply	Browning Child Care Stabil Fed Grt	65.97
	Teaching Supply	Browning Child Care Stabil Fed Grt	222.96
	Teaching Supply	Browning Child Care Stabil Fed Grt	330.36
	Teaching Supply	Browning Child Care Stabil Fed Grt	59.98
	Teaching Supply	Browning Child Care Stabil Fed Grt	13.99
	Teaching Supply	Browning Child Care Stabil Fed Grt	52.78
	Teaching Supply	Browning Child Care Stabil Fed Grt	51.80
	Teaching Supply	Browning Child Care Stabil Fed Grt	9.87
	Teaching Supply	Browning Child Care Stabil Fed Grt	59.79
	Teaching Supply	Browning Child Care Stabil Fed Grt	34.92
	Teaching Supply	Browning Child Care Stabil Fed Grt	131.97

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	DISCOUNT SCHOOL SUPPLY		
	Teaching Supply	Browning Child Care Stabil Fed Grt	89.07
	Teaching Supply	Browning Child Care Stabil Fed Grt	131.96
	Teaching Supply	Browning Child Care Stabil Fed Grt	13.16
	Teaching Supply	Browning Child Care Stabil Fed Grt	125.98
	Teaching Supply	Browning Child Care Stabil Fed Grt	79.98
	Teaching Supply	Browning Child Care Stabil Fed Grt	136.46
	Teaching Supply	Browning Child Care Stabil Fed Grt	348.58
	Teaching Supply	Browning Child Care Stabil Fed Grt	188.94
	Teaching Supply	Browning Child Care Stabil Fed Grt	99.58
	Teaching Supply	Browning Child Care Stabil Fed Grt	78.28
	Teaching Supply	Browning Child Care Stabil Fed Grt	230.97
	Teaching Supply	Browning Child Care Stabil Fed Grt	329.97
	Teaching Supply	Browning Child Care Stabil Fed Grt	51.39
	Teaching Supply	Browning Child Care Stabil Fed Grt	131.97
	Teaching Supply	Browning Child Care Stabil Fed Grt	131.98
	Teaching Supply	Browning Child Care Stabil Fed Grt	146.96
		*TOTAL	7,746.06
6/07/23	DRIVERGENT TRANSPORTATION		
	2nd Grade Activities	Schwarzkoﬀ Elementary	1,190.00
	6th Grade Activities	Schwarzkoﬀ Elementary	1,550.00
		*TOTAL	2,740.00
6/07/23	DTE ENERGY		
	Electricity	Flickinger Elem	6,793.52
	Electricity	Morgan Elem	7,205.67
	Electricity	Switzer Elem	8,141.70
	Electricity	General	1,409.70
		*TOTAL	23,550.59
6/07/23	ECKER MECHANICAL CONTRACTORS, INC.		
	Purchased Services - Land/Bldg Repr	General	180.00
	Purchased Services - Land/Bldg Repr	General	280.00
	Purchased Services - Land/Bldg Repr	General	990.00
	Purchased Services - Land/Bldg Repr	General	2,440.00
	Purchased Services - Land/Bldg Repr	General	2,640.00
	Purchased Services - Land/Bldg Repr	General	640.00
	Purchased Services - Land/Bldg Repr	General	3,365.00
	Purchased Services - Land/Bldg Repr	General	280.00
		*TOTAL	10,815.00
6/07/23	RENEE EDGAR		
	Sounding Board	Malow Jr High School	251.25
		*TOTAL	251.25
6/07/23	EDUPORIUM		
	Teaching Supply Specialist	Harvey Elem	69.95
	Teaching Supply Specialist	Harvey Elem	659.95
	Teaching Supply Specialist	Harvey Elem	59.95
	Teaching Supply Specialist	Harvey Elem	29.95
	Teaching Supply Specialist	Harvey Elem	29.95
	Teaching Supply Specialist	Harvey Elem	49.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	EDUPORIUM		
		Teaching Supply Specialist Harvey Elem	69.95
		Media Center Ebeling Elementary Schoo	139.90
		Media Center Ebeling Elementary Schoo	29.95
		Media Center Ebeling Elementary Schoo	16.00
		*TOTAL	1,155.45
6/07/23	ELAINE'S BAGELS		
		Mt. Olympus Titan Shoppe Stevenson High School	108.00
		Mt. Olympus Titan Shoppe Stevenson High School	110.00
		Mt. Olympus Titan Shoppe Stevenson High School	110.00
		Student Council Jeannette Jr High School	108.00
		Mt. Olympus Titan Shoppe Stevenson High School	108.00
		*TOTAL	544.00
6/07/23	ELECTRICAL TERMINAL SERVICE		
		Misc Supplies-Garage Operation Transp	10.00
		*TOTAL	10.00
6/07/23	FESTIVALS OF MUSIC INC		
		Varsity Choir Utica High School	453.00
		*TOTAL	453.00
6/07/23	FLINN SCIENTIFIC INC		
		General Account Eppler Jr High School	46.64
		General Account Eppler Jr High School	79.20
		General Account Eppler Jr High School	32.00
		*TOTAL	157.84
6/07/23	FOLLETT CONTENT SOLUTIONS LLC		
		Media Center Monfort Elementary School	17.99
		Media Center Monfort Elementary School	20.66
		Media Center Monfort Elementary School	.52
		General Account Morgan Elementary School	13.64
		General Account Morgan Elementary School	21.05
		General Account Morgan Elementary School	21.05
		General Account Morgan Elementary School	21.05
		General Account Morgan Elementary School	20.39
		General Account Morgan Elementary School	20.39
		General Account Morgan Elementary School	19.06
		General Account Morgan Elementary School	21.05
		General Account Morgan Elementary School	21.05
		General Account Morgan Elementary School	21.05
		General Account Morgan Elementary School	20.39
		General Account Morgan Elementary School	17.57
		General Account Morgan Elementary School	21.05
		General Account Morgan Elementary School	21.05
		General Account Morgan Elementary School	.83
		*TOTAL	319.84
6/07/23	4 IMPRINT INC		
		Teaching Supplies GSRP State Grnt	445.00
		Teaching Supplies GSRP State Grnt	10.28

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	4 IMPRINT INC	Yearbook	
		Eisenhower High School	564.61
		*TOTAL	1,019.89
6/07/23	FRANCO		
		PS-Inst Added Cost CTE	15,000.00
		PS-Other Prof Service Communic	10,000.00
		*TOTAL	25,000.00
6/07/23	FUNFLICKS OF MICHIGAN		
		Prepaid Expense	1,008.96
		*TOTAL	1,008.96
6/07/23	JESSICA FURNAS		
		Deferred Revenue - Food Service	31.15
		*TOTAL	31.15
6/07/23	GAME ONE		
		Boys Baseball Ford II	3,017.00
		Boys Baseball Ford II	1,710.00
		Boys Baseball Ford II	3,420.00
		Boys Baseball Ford II	1,809.00
		*TOTAL	9,956.00
6/07/23	GBRAND LLC		
		Ford Dealers Ford II	375.00
		Boys Football Ford II	1,050.00
		*TOTAL	1,425.00
6/07/23	DEANA GELUSO		
		Yearbook Stevenson High School	100.00
		*TOTAL	100.00
6/07/23	GEN OIL COMPANY		
		Gas, Oil & Grease Transp	42,086.30
		Gas, Oil & Grease Transp	41,581.21
		*TOTAL	83,667.51
6/07/23	GFL		
		Waste Disposal Maint	264.21
		Waste Disposal Maint	223.90
		*TOTAL	488.11
6/07/23	LISA GINTER		
		PS-Contract Service Utica High	68.00
		*TOTAL	68.00
6/07/23	GORDON FOOD SERVICE INC		
		Food Supplies #4 General Cafe	1,709.26
		Supplies-Other #4 General Cafe	170.00
		Other Supplies - Food Service Catering	458.64
		Food Supplies #2 General Cafe	1,563.74
		Supplies-Other #2 General Cafe	132.17

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	GORDON FOOD SERVICE INC		
		Food Supplies #3 General Cafe	716.84
		Supplies-Other #3 General Cafe	690.03
		Food Supplies #2 General Cafe	464.45
		Supplies-Other #2 General Cafe	655.52
		Food Supplies - Food Service Catering	317.75
		Food Supplies #3 General Cafe	1,017.84
		Supplies-Other #3 General Cafe	243.76
		Food Supplies #4 General Cafe	193.20
		Class of 2023 Utica High School	117.80
		Girls Softball Ford II	130.72
		STRIVE Oakbrook Elementary	102.91
		Class of 2023 Henry Ford II High School	1,043.06
		Food Supplies #4 General Cafe	783.76
		General Account Oakbrook Elementary	162.38
		Stevenson MADE Stevenson High School	78.96
		*TOTAL	10,752.79
6/07/23	GRAINGER INC		
		Supplies Building Maint	233.33
		*TOTAL	233.33
6/07/23	GREAT LAKES ACE HARDWARE INC		
		Supplies Grounds Grounds	47.48
		Supplies Grounds Grounds	28.45
		*TOTAL	75.93
6/07/23	GREAT LAKES BAKING COMPANY		
		Food Supplies #1 General Cafe	153.50
		Food Supplies #2 General Cafe	166.95
		Food Supplies #1 General Cafe	54.30
		Food Supplies #4 General Cafe	63.75
		Food Supplies #4 General Cafe	73.60
		Food Supplies #3 General Cafe	31.50
		Food Supplies #3 General Cafe	31.50
		Food Supplies #1 General Cafe	61.40
		Food Supplies #2 General Cafe	55.85
		Food Supplies #4 General Cafe	194.75
		Food Supplies #3 General Cafe	120.00
		*TOTAL	1,007.10
6/07/23	STORM GUITAR		
		Boys Baseball Stevenson High School	600.00
		*TOTAL	600.00
6/07/23	THOMAS HABITZ, JR		
		PS-Contract Service Stevenson High	136.00
		*TOTAL	136.00
6/07/23	HAL-LEONARD CORPORATION		
		Teaching Supply Specialist Eppler Jr High	24.99
		Teaching Supply Specialist Eppler Jr High	4.12
		Teaching Supply Specialist Eppler Jr High	16.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	HAL-LEONARD CORPORATION		
	Teaching Supply Specialist	Eppler Jr High	16.99
	Teaching Supply Specialist	Eppler Jr High	22.99
	Teaching Supply Specialist	Eppler Jr High	17.99
	Teaching Supply Specialist	Eppler Jr High	17.99
	Teaching Supply Specialist	Eppler Jr High	18.99
	Teaching Supply Specialist	Eppler Jr High	24.99
	Teaching Supply Specialist	Eppler Jr High	17.99
	Teaching Supply Specialist	Eppler Jr High	12.95
		*TOTAL	196.98
6/07/23	HASTY AWARDS		
	Bookstore	Malow Jr High School	113.59
		*TOTAL	113.59
6/07/23	JEFFERY HERMAN		
	PS-Contract Service	Stevenson High	68.00
		*TOTAL	68.00
6/07/23	HIGHEST HONOR INC		
	General Account	Jeannette Jr High School	558.01
	General Account	Roberts Elementary Schoo	199.50
		*TOTAL	757.51
6/07/23	HILTON ANATOLE HOTEL		
	Prepaid Expense		537.22
		*TOTAL	537.22
6/07/23	HOLIDAY PIZZA INC		
	Coke Machine	Ford II	138.75
	Photo Commission	Stevenson High School	96.00
		*TOTAL	234.75
6/07/23	LISA HOYUMPA		
	National Honor Society	Malow Jr High School	225.53
		*TOTAL	225.53
6/07/23	HURON MECHANICAL HEATING & COOLING		
	Purchased Services - Land/Bldg Repr	General	8,635.00
	Purchased Services - Land/Bldg Repr	General	2,215.00
	Purchased Services - Land/Bldg Repr	General	717.00
	Purchased Services - Land/Bldg Repr	General	717.00
	Purchased Services - Land/Bldg Repr	General	2,643.00
	Purchased Services - Land/Bldg Repr	General	3,071.00
		*TOTAL	17,998.00
6/07/23	INACOMP		
	Teaching Supply Elem	ESSER III Fed	6,300.00
	Teaching Supply Jr High	ESSER III Fed	700.00
		*TOTAL	7,000.00
6/07/23	INSECT LORE		
	Teaching Supplies	*Schuchard Elem	55.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	INSECT LORE		
		Teaching Supplies *Schuchard Elem	17.99
		Teaching Supplies *Schuchard Elem	8.95
		*TOTAL	82.92
6/07/23	INTERIM HOMECARE OF MACOMB		
		PS-Nurse Spec Ed	640.00
		PS-Nurse Spec Ed	1,056.00
		PS-Nurse Spec Ed	1,392.00
		PS-Nurse Spec Ed	1,136.00
		PS-Para Monfort ASD Spec Ed	1,160.00
		PS-Nurse Spec Ed	512.00
		PS-Nurse Spec Ed	944.00
		PS-Nurse Spec Ed	1,280.00
		PS-Nurse Spec Ed	920.00
		PS-Para Monfort ASD Spec Ed	1,160.00
		*TOTAL	10,200.00
6/07/23	INTRASTATE DISTRIBUTORS INC		
		Mt. Olympus Titan Shoppe Stevenson High School	420.91
		Mt. Olympus Titan Shoppe Stevenson High School	453.92
		*TOTAL	874.83
6/07/23	IST OHIO INC		
		Equipmnt-MECHATRONICS IRC ADDED COST CTE	7,060.00
		Software-MECHATRONICS IRC Added Cost CTE	2,750.00
		Equipmnt-MECHATRONICS IRC ADDED COST CTE	4,100.00
		Equipmnt-MECHATRONICS IRC ADDED COST CTE	200.00
		*TOTAL	14,110.00
6/07/23	RAFI JAJOU		
		AP Exams Stevenson High School	35.00
		AP Exams Stevenson High School	35.00
		*TOTAL	70.00
6/07/23	JUSTIN JANULEWICZ		
		PS-Contract Service Utica High	68.00
		*TOTAL	68.00
6/07/23	BRADLEY JARSON		
		PS-Contract Service Eisenhower High	60.00
		PS-Contract Service Ford High	106.00
		*TOTAL	166.00
6/07/23	THOMAS D. JENDRUSCH		
		PS-Contract Service Utica High	68.00
		*TOTAL	68.00
6/07/23	JETS PIZZA		
		IRC Vending Instruc.Resource Center	546.82
		IRC Vending Instruc.Resource Center	546.82
		Chess Ford II	94.05
		General Account Ebeling Elementary Schoo	662.83

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	JETS PIZZA		
		*TOTAL	1,850.52
6/07/23	JETS PIZZA #16		
	General Account	Eppler Jr High School	79.53
	General Account	Eppler Jr High School	45.16
		*TOTAL	124.69
6/07/23	JETS PIZZA #30		
	Bookstore	Malow Jr High School	54.00
	Yearbook	Eisenhower High School	113.00
		*TOTAL	167.00
6/07/23	JOHNSON CONTROLS INC		
	Purchased Services - Equip Repair	Maint	387.50
	Purchased Services - Land/Bldg Repr	General	137.50
	Purchased Services - Land/Bldg Repr	General	200.00
	Purchased Services - Land/Bldg Repr	General	512.50
	Purchased Services - Land/Bldg Repr	General	575.00
	Purchased Services - Land/Bldg Repr	General	200.00
	Purchased Services - Land/Bldg Repr	General	700.00
	Purchased Services - Land/Bldg Repr	General	450.00
	Purchased Services - Land/Bldg Repr	General	481.25
		*TOTAL	3,643.75
6/07/23	L L JOHNSON LUMBER MFG CO		
	Teaching Supplies CTE	Bemis Jr High	793.80
	Teaching Supplies CTE	Bemis Jr High	1,029.00
	Teaching Supplies CTE	Bemis Jr High	195.65
	Teaching Supplies CTE	Bemis Jr High	79.00
		*TOTAL	2,097.45
6/07/23	JOHNSTONE SUPPLY		
	Maintenance		5,632.00
	Maintenance		15,588.00
	Maintenance		2,790.00
		*TOTAL	24,010.00
6/07/23	JOSTENS INC		
	Yearbook	Eppler Jr High School	1,270.91
		*TOTAL	1,270.91
6/07/23	J W PEPPER & SON INC		
	Varsity Choir	Utica High School	22.50
		*TOTAL	22.50
6/07/23	KAISER STUDIO		
	General Account	Jeannette Jr High School	65.00
	General Account	Jeannette Jr High School	20.00
		*TOTAL	85.00
6/07/23	KAPLAN EARLY LEARNING COMPANY		
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	45.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	KAPLAN EARLY LEARNING COMPANY		
	Teaching Supply	Crissman Child Care Stabil Fed Grt	27.93
	Teaching Supply	Crissman Child Care Stabil Fed Grt	254.88
	Teaching Supply	Crissman Child Care Stabil Fed Grt	88.24
	Teaching Supply	Crissman Child Care Stabil Fed Grt	20.24
	Teaching Supply	Crissman Child Care Stabil Fed Grt	94.23
	Teaching Supply	Crissman Child Care Stabil Fed Grt	22.02
	Teaching Supply	Crissman Child Care Stabil Fed Grt	55.98
	Teaching Supply	Crissman Child Care Stabil Fed Grt	28.82
	Teaching Supply	Crissman Child Care Stabil Fed Grt	42.30
	Teaching Supply	Crissman Child Care Stabil Fed Grt	81.52
	Teaching Supply	Crissman Child Care Stabil Fed Grt	42.42
	Teaching Supply	Crissman Child Care Stabil Fed Grt	42.42
	Teaching Supply	Crissman Child Care Stabil Fed Grt	81.52
	Teaching Supply	Crissman Child Care Stabil Fed Grt	43.23
	Teaching Supply	Crissman Child Care Stabil Fed Grt	20.32
	Teaching Supply	Crissman Child Care Stabil Fed Grt	72.05
	Teaching Supply	Crissman Child Care Stabil Fed Grt	577.96
	Teaching Supply	Crissman Child Care Stabil Fed Grt	191.13
	Teaching Supply	Crissman Child Care Stabil Fed Grt	119.73
	Teaching Supply	Crissman Child Care Stabil Fed Grt	441.92
	Teaching Supply	Crissman Child Care Stabil Fed Grt	142.68
	Teaching Supply	Crissman Child Care Stabil Fed Grt	224.24
	Teaching Supply	Crissman Child Care Stabil Fed Grt	319.44
	Teaching Supply	Crissman Child Care Stabil Fed Grt	120.62
	Teaching Supply	Crissman Child Care Stabil Fed Grt	96.78
	Teaching Supply	Crissman Child Care Stabil Fed Grt	61.04
	Teaching Supply	Crissman Child Care Stabil Fed Grt	356.88
	Teaching Supply	Crissman Child Care Stabil Fed Grt	132.48
	Teaching Supply	Crissman Child Care Stabil Fed Grt	61.18
	Teaching Supply	Crissman Child Care Stabil Fed Grt	176.64
	Teaching Supply	Crissman Child Care Stabil Fed Grt	220.84
	Teaching Supply	Crissman Child Care Stabil Fed Grt	280.10
	Teaching Supply	Crissman Child Care Stabil Fed Grt	79.82
	Teaching Supply	Monfort Child Care Stabil Fed Grt	27.93
	Teaching Supply	Monfort Child Care Stabil Fed Grt	254.88
	Teaching Supply	Monfort Child Care Stabil Fed Grt	88.24
	Teaching Supply	Monfort Child Care Stabil Fed Grt	20.24
	Teaching Supply	Monfort Child Care Stabil Fed Grt	94.23
	Teaching Supply	Monfort Child Care Stabil Fed Grt	22.02
	Teaching Supply	Monfort Child Care Stabil Fed Grt	55.98
	Teaching Supply	Monfort Child Care Stabil Fed Grt	28.82
	Teaching Supply	Monfort Child Care Stabil Fed Grt	42.30
	Teaching Supply	Monfort Child Care Stabil Fed Grt	81.52
	Teaching Supply	Monfort Child Care Stabil Fed Grt	42.42
	Teaching Supply	Monfort Child Care Stabil Fed Grt	42.42
	Teaching Supply	Monfort Child Care Stabil Fed Grt	81.52
	Teaching Supply	Monfort Child Care Stabil Fed Grt	43.23
	Teaching Supply	Monfort Child Care Stabil Fed Grt	20.32
	Teaching Supply	Monfort Child Care Stabil Fed Grt	72.05
	Teaching Supply	Monfort Child Care Stabil Fed Grt	577.96
	Teaching Supply	Monfort Child Care Stabil Fed Grt	191.13
	Teaching Supply	Monfort Child Care Stabil Fed Grt	119.73

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	KAPLAN EARLY LEARNING COMPANY		
	Teaching Supply Monfort	Child Care Stabil Fed Grt	441.92
	Teaching Supply Monfort	Child Care Stabil Fed Grt	142.68
	Teaching Supply Monfort	Child Care Stabil Fed Grt	224.24
	Teaching Supply Monfort	Child Care Stabil Fed Grt	319.44
	Teaching Supply Monfort	Child Care Stabil Fed Grt	120.62
	Teaching Supply Monfort	Child Care Stabil Fed Grt	96.78
	Teaching Supply Monfort	Child Care Stabil Fed Grt	61.04
	Teaching Supply Monfort	Child Care Stabil Fed Grt	356.88
	Teaching Supply Monfort	Child Care Stabil Fed Grt	132.48
	Teaching Supply Monfort	Child Care Stabil Fed Grt	61.18
	Teaching Supply Monfort	Child Care Stabil Fed Grt	176.64
	Teaching Supply Monfort	Child Care Stabil Fed Grt	220.84
	Teaching Supply Monfort	Child Care Stabil Fed Grt	280.10
	Teaching Supply Monfort	Child Care Stabil Fed Grt	79.82
	Teaching Supply Morgan	Child Care Stabil Fed Grt	27.93
	Teaching Supply Morgan	Child Care Stabil Fed Grt	254.88
	Teaching Supply Morgan	Child Care Stabil Fed Grt	88.24
	Teaching Supply Morgan	Child Care Stabil Fed Grt	20.24
	Teaching Supply Morgan	Child Care Stabil Fed Grt	94.23
	Teaching Supply Morgan	Child Care Stabil Fed Grt	22.02
	Teaching Supply Morgan	Child Care Stabil Fed Grt	55.98
	Teaching Supply Morgan	Child Care Stabil Fed Grt	28.82
	Teaching Supply Morgan	Child Care Stabil Fed Grt	16.92
	Teaching Supply Morgan	Child Care Stabil Fed Grt	81.52
	Teaching Supply Morgan	Child Care Stabil Fed Grt	42.42
	Teaching Supply Morgan	Child Care Stabil Fed Grt	42.42
	Teaching Supply Morgan	Child Care Stabil Fed Grt	81.52
	Teaching Supply Morgan	Child Care Stabil Fed Grt	43.23
	Teaching Supply Morgan	Child Care Stabil Fed Grt	20.32
	Teaching Supply Morgan	Child Care Stabil Fed Grt	72.05
	Teaching Supply Morgan	Child Care Stabil Fed Grt	577.96
	Teaching Supply Morgan	Child Care Stabil Fed Grt	191.13
	Teaching Supply Morgan	Child Care Stabil Fed Grt	119.73
	Teaching Supply Morgan	Child Care Stabil Fed Grt	220.96
	Teaching Supply Morgan	Child Care Stabil Fed Grt	142.68
	Teaching Supply Morgan	Child Care Stabil Fed Grt	224.24
	Teaching Supply Morgan	Child Care Stabil Fed Grt	319.44
	Teaching Supply Morgan	Child Care Stabil Fed Grt	120.62
	Teaching Supply Morgan	Child Care Stabil Fed Grt	96.78
	Teaching Supply Morgan	Child Care Stabil Fed Grt	61.04
	Teaching Supply Morgan	Child Care Stabil Fed Grt	356.88
	Teaching Supply Morgan	Child Care Stabil Fed Grt	132.48
	Teaching Supply Morgan	Child Care Stabil Fed Grt	61.18
	Teaching Supply Morgan	Child Care Stabil Fed Grt	176.64
	Teaching Supply Morgan	Child Care Stabil Fed Grt	220.84
	Teaching Supply Morgan	Child Care Stabil Fed Grt	280.10
	Teaching Supply Morgan	Child Care Stabil Fed Grt	79.82
	Teaching Supply Morgan	Child Care Stabil Fed Grt	25.38
	Teaching Supply Morgan	Child Care Stabil Fed Grt	220.96
		*TOTAL	13,910.58

6/07/23 SHERRI KASPEREK

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/07/23	SHERRI KASPEREK AP Exams Stevenson High School	35.00
	*TOTAL	35.00
6/07/23	DANIEL KELLOGG PS-Contract Service Stevenson High	68.00
	PS-Contract Service Stevenson High	68.00
	*TOTAL	136.00
6/07/23	KENMAR CAMERA & PROJECTOR & VIDEO Yearbook Stevenson High School	535.00
	*TOTAL	535.00
6/07/23	KENNEDY INDUSTRIES INC Purchased Services - Land/Bldg Repr General	1,180.00
	*TOTAL	1,180.00
6/07/23	KEVA PLANKS EDUCATION Teaching Supply Specialist Flickinger Elem	264.99
	Teaching Supply Specialist Browning Elem	705.00
	*TOTAL	969.99
6/07/23	KARLENE KILBURN Girls Softball Eisenhower High School	192.00
	Girls Softball Eisenhower High School	570.00
	*TOTAL	762.00
6/07/23	DEANNA KILPATRICK AP Exams Stevenson High School	35.00
	*TOTAL	35.00
6/07/23	SAHAR KOOK AP Exams Stevenson High School	35.00
	AP Exams Stevenson High School	35.00
	*TOTAL	70.00
6/07/23	KSS ENTERPRISES Custodial Supplies Oakbrook Elem	177.35
	*TOTAL	177.35
6/07/23	RODRIGUEZ LACKEY PS-Contract Service Eisenhower High	68.00
	*TOTAL	68.00
6/07/23	LAKESHORE LEARNING MATERIALS Teaching Supply Specialist Flickinger Elem	34.99
	Teaching Supply Specialist Flickinger Elem	159.00
	Teaching Supply Specialist Flickinger Elem	239.94
	Teaching Supply Collins Child Care Stabil Fed Grt	568.10
	Teaching Supply Collins Child Care Stabil Fed Grt	597.55
	Supplies-Misc Carousel	37.99
	Supplies-Misc Preschool	569.85
	Supplies-Misc Carousel	151.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	LAKESHORE LEARNING MATERIALS		
	General Account	Plumbrook Elementary	39.99
	General Account	Plumbrook Elementary	6.99
	General Account	Plumbrook Elementary	65.98
	General Account	Plumbrook Elementary	39.98
	General Account	Plumbrook Elementary	31.94
		*TOTAL	2,544.26
6/07/23	LAWSON PRODUCTS INC		
	Supplies Grounds	Grounds	25.80
		*TOTAL	25.80
6/07/23	LEONARD'S SYRUPS		
	Supplies Building	Maint	60.00
	Supplies Building	Maint	73.65
		*TOTAL	133.65
6/07/23	LESLIE TIRE SERVICE, INC.		
	Vehicle Supplies	Maint	340.00
	Tires & Batteries	Transp	100.00
	Vehicle Supplies	Maint	195.00
	Tires & Batteries	Transp	40.00
	Waste Disposal	Maint	5.00
		*TOTAL	680.00
6/07/23	DAVID LIPTON & ASSOCIATES		
	PS-Other Prof Service	Communic	175.00
	PS-Other Prof Service	Communic	978.00
	Supplies Equipment	Maint	35.00
	PS-Other Prof Service	Communic	978.00
		*TOTAL	2,166.00
6/07/23	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies Supply Chain Assistance		2,577.39
	Food Supplies Supply Chain Assistance		106.13
	Food Supplies Supply Chain Assistance		1,791.26
	Food Supplies Supply Chain Assistance		1,970.63
	Food Supplies Supply Chain Assistance		707.85
	Food Supplies Supply Chain Assistance		61.55
	Food Supplies Supply Chain Assistance		382.07
	Food Supplies Supply Chain Assistance		575.91
	Food Supplies Supply Chain Assistance		46.24
	Food Supplies Supply Chain Assistance		46.24
	Food Supplies Supply Chain Assistance		11.76-
	Food Supplies Supply Chain Assistance		46.24-
		*TOTAL	8,207.27
6/07/23	PIETRO LORIA		
	PS-Contract Service	Utica High	68.00
		*TOTAL	68.00
6/07/23	LOWE'S		
	Teaching Supplies CTE	Malow Jr High	303.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	LOWE'S		
	Teaching Supplies	CTE Malow Jr High	103.45
	Teaching Supplies	CTE Malow Jr High	49.25
	Teaching Supplies	CTE Malow Jr High	56.70
	Teaching Supplies	CTE Malow Jr High	35.61
	Teaching Supplies	CTE Malow Jr High	232.70
	Teaching Supplies	CTE Malow Jr High	12.33
	Teaching Supplies	CTE Malow Jr High	14.14
	Teaching Supplies	CTE Malow Jr High	4.26
	Teaching Supplies	CTE Malow Jr High	5.68
	Teaching Supplies	CTE Malow Jr High	20.00
	Teaching Supplies	CTE Malow Jr High	16.75-
	Teaching Supplies	CTE Malow Jr High	228.05-
		*TOTAL	592.92
6/07/23	LOWE'S		
	Teaching Supplies	CTE Malow Jr High	232.70
	Teaching Supplies	CTE Malow Jr High	4.65-
		*TOTAL	228.05
6/07/23	LOWE'S		
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	484.08
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	9.68-
		*TOTAL	474.40
6/07/23	LOWE'S		
	Interact	Ford II	90.96
	Interact	Ford II	1.82-
		*TOTAL	89.14
6/07/23	LOWE'S		
	General Account	Havel Elementary School	75.96
	General Account	Havel Elementary School	1.52-
		*TOTAL	74.44
6/07/23	LOWE'S		
	Fees	Eisenhower High School	928.28
	Fees	Eisenhower High School	18.57-
		*TOTAL	909.71
6/07/23	FARGO ADDITIVE MANUFACTURING		
	General Account	Morgan Elementary School	.00
	General Account	Morgan Elementary School	894.91
	General Account	Morgan Elementary School	.00
	General Account	Morgan Elementary School	65.00
	General Account	Morgan Elementary School	65.00
	General Account	Morgan Elementary School	65.00
	General Account	Morgan Elementary School	.00
	General Account	Morgan Elementary School	22.83
	General Account	Morgan Elementary School	84.41
	General Account	Morgan Elementary School	38.73
	General Account	Morgan Elementary School	40.83
	General Account	Morgan Elementary School	2,930.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	FARGO ADDITIVE MANUFACTURING		
	General Account	Morgan Elementary School	85.50
	General Account	Morgan Elementary School	49.69
		*TOTAL	4,341.90
6/07/23	LUXE EVENT LINEN		
	Donations & Rebates	Utica High School	750.00
	Class of 2023	Utica High School	1,730.00
		*TOTAL	2,480.00
6/07/23	LYDEN OIL COMPANY		
	Inventory/Transportation		2,080.00
	Inventory/Transportation		514.00
		*TOTAL	2,594.00
6/07/23	GORDON MACHLEIT		
	PS-Contract Service	Utica High	68.00
		*TOTAL	68.00
6/07/23	SUSAN MACKINTOSH		
	Deferred Revenue - Food Service		16.60
		*TOTAL	16.60
6/07/23	MACOMB COUNTY DEPARTMENT OF ROADS		
	Purchased Services - Land/Bldg Repr	General	884.02
		*TOTAL	884.02
6/07/23	MACOMB GROUP		
	Supplies Building	Maint	102.10
	Supplies Building	Maint	91.38
	Supplies Building	Maint	1,283.06
	Supplies Building	Maint	1,783.32
	Supplies Building	Maint	15.28
	Supplies Building	Maint	51.60
	Supplies Building	Maint	60.08
		*TOTAL	3,386.82
6/07/23	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	PS-Instr Svcs Spec Ed		60.00
	Textbooks & Workbooks	Stevenson High School	50.00
	General Account	Eisenhower High School	75.00
	PS-Environmental Maint		669.50
		*TOTAL	854.50
6/07/23	MAKE A WISH MICHIGAN		
	National Honor Society	Malow Jr High School	900.00
		*TOTAL	900.00
6/07/23	SHEETAL MALHOTRA		
	Science Olympiad	Stevenson High School	62.49
		*TOTAL	62.49
6/07/23	SCOTT MANTEUFFEL		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	SCOTT MANTEUFFEL	PS-Contract Service	
		Utica High	68.00
		*TOTAL	68.00
6/07/23	MARSHALL MUSIC COMPANY CORP	Purchased Services - Musical Instrum Repr	
		Eisenhr	63.84
		*TOTAL	63.84
6/07/23	MARSH POWER TOOLS	Teaching Supplies CTE Bemis Jr High	1,299.99
		Teaching Supplies CTE Bemis Jr High	150.00
		*TOTAL	1,449.99
6/07/23	MAXI AUTOMOTIVE SUPPLY	Inventory/Transportation	55.00
		Inventory/Transportation	190.78
		Inventory/Transportation	180.38
		Inventory/Transportation	69.58
		Inventory/Transportation	110.22
		Inventory/Transportation	227.96
		Repair Parts Transp	200.00
		Inventory/Transportation	130.35
		Inventory/Transportation	112.75
		Repair Parts Transp	589.99
		Vehicle Supplies Maint	385.38
		Vehicle Supplies Maint	14.69
		Vehicle Supplies Maint	149.29
		Repair Parts Transp	405.54
		Vehicle Supplies Maint	80.39
		Vehicle Supplies Maint	81.18
		*TOTAL	2,983.48
6/07/23	ERIC MCQUADE	PS-Contract Service	
		Stevenson High	68.00
		*TOTAL	68.00
6/07/23	METRO PARENT	Advertising	
		Communic	2,000.00
		*TOTAL	2,000.00
6/07/23	METROPOLITAN DETROIT BUREAU OF	Printing & Publishing-HR	
		General	155.00
		Printing & Publishing-HR	50.00
		*TOTAL	205.00
6/07/23	MICHIGAN ASSOCIATION OF SCHOOL	Prepaid Expense	2,178.16
		Prepaid Expense	470.00
		*TOTAL	2,648.16
6/07/23	MICHIGAN ASSOCIATION OF SCHOOL	Prepaid Expense	11,053.24
		*TOTAL	11,053.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	MICHIGAN INTERSCHOLASTIC PRESS		
		Yearbook Stevenson High School	95.00
		Yearbook Utica High School	145.80
		*TOTAL	240.80
6/07/23	MIDPOINT CONSTRUCTION		
		Purchased Services - Land/Bldg Repr General	974.40
		*TOTAL	974.40
6/07/23	MIDWEST TRANSIT EQUIPMENT INC		
		PS-Vehicle Repair Transp	665.00
		PS-Vehicle Repair Transp	33.30
		*TOTAL	698.30
6/07/23	ONOFRIO MISTRETТА		
		PS-Contract Service Stevenson High	53.00
		*TOTAL	53.00
6/07/23	MMI-CPR SCHOOL TECH REPAIR LLC		
		Purch Serv Student Tech Equip Repair General	27,175.00
		*TOTAL	27,175.00
6/07/23	MOBILE MINI		
		Supplies Building Maint	140.67
		*TOTAL	140.67
6/07/23	RYAN MONDELLO		
		James Brotherton Memorial Scholarship	500.00
		*TOTAL	500.00
6/07/23	MORPHO USA INC		
		Prepaid Fingerprinting H/R	5,000.00
		*TOTAL	5,000.00
6/07/23	MT HOLLY RESORT INC		
		5th Grade Activities Collins Elementary	2,700.00
		*TOTAL	2,700.00
6/07/23	JACOB MUNGER		
		PS-Contract Service Utica High	68.00
		*TOTAL	68.00
6/07/23	MV ELECTRIC LLC		
		Purchased Services - Land/Bldg Repr General	360.00
		Purchased Services - Land/Bldg Repr General	180.00
		*TOTAL	540.00
6/07/23	MY PIZZA PLACE		
		Spanish Club Stevenson High School	45.00
		French Club Stevenson High School	125.00
		*TOTAL	170.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	NASCO		
		Academ. Talented & Gifted Morgan Elementary School	11.00
		Academ. Talented & Gifted Morgan Elementary School	260.80
		Academ. Talented & Gifted Morgan Elementary School	144.32
		Academ. Talented & Gifted Morgan Elementary School	17.92
		Academ. Talented & Gifted Morgan Elementary School	44.64
		Academ. Talented & Gifted Morgan Elementary School	61.76
		Academ. Talented & Gifted Morgan Elementary School	16.56
		Academ. Talented & Gifted Morgan Elementary School	77.85
		Academ. Talented & Gifted Morgan Elementary School	.00
		*TOTAL	634.85
6/07/23	NASSP		
		National Honor Society Utica High School	180.99
		*TOTAL	180.99
6/07/23	NATIONAL TIME & SIGNAL CORP		
		Purchased Services - Land/Bldg Repr General	425.00
		*TOTAL	425.00
6/07/23	NEWARK ELEMENT 14		
		Supplies Building Maint	194.70
		*TOTAL	194.70
6/07/23	BAO NGUYEN		
		AP Exams Stevenson High School	35.00
		*TOTAL	35.00
6/07/23	IMPERIALDADE		
		Custodial Supplies Admin Svc Ctr	155.83
		Custodial Supplies Admin Svc Ctr	67.85-
		*TOTAL	87.98
6/07/23	95 PERCENT GROUP INC		
		Teaching Supply Oakbrook Title I Fed Grant	525.00
		Teaching Supply Oakbrook Title I Fed Grant	168.00
		Teaching Supply Oakbrook Title I Fed Grant	69.30
		Prof Dev Supplies Sec 98c Fed Grant	8,450.00
		Prof Dev Supplies Sec 98c Fed Grant	845.00
		*TOTAL	10,057.30
6/07/23	NORTHSTAR AV		
		Bulb Supplies-Video General	7,926.98
		*TOTAL	7,926.98
6/07/23	OAKLAND SCHOOLS		
		Teach Suppl-EDUCATION STVEN ADD COST CTE	18.13
		Teach Supplies-EDUCATION FORD ADD COST CTE	12.59
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	7.60
		Teach Supplies-EDUCATION Utica ADD COST CTE	5.66
		*TOTAL	43.98
6/07/23	OFFICE DEPOT INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	OFFICE DEPOT INC		
	Teaching Supplies	IB	89.99
	Tch Supply	SE Evidence Based ESSER III 1lt Fed	3,149.91
	Teaching Supplies	CTE Bemis Jr High	45.27
	Teaching Supplies	CTE Bemis Jr High	61.99
	Teaching Supplies	CTE Bemis Jr High	8.97
	Teaching Supplies	CTE Bemis Jr High	34.90
	Teaching Supplies	CTE Bemis Jr High	98.76
	Teaching Supplies	CTE Bemis Jr High	77.16
		*TOTAL	3,566.95
6/07/23	OFFICE EXPRESS		
	Supplies Equipment	Maint	470.27
	Supplies Equipment	Maint	20.00
		*TOTAL	490.27
6/07/23	SUSAN OGDEN		
	Science Olympiad	Malow Jr High School	40.50
		*TOTAL	40.50
6/07/23	O'REILLY RANCILIO PC		
	PS-Legal/HR	General	32,826.75
		*TOTAL	32,826.75
6/07/23	OTC BRANDS, INC.		
	Teaching Supplies	*Burr Elem	46.99
	Teaching Supplies	*Burr Elem	9.99
	General Account	Morgan Elementary School	239.60
	General Account	Morgan Elementary School	.00
		*TOTAL	296.58
6/07/23	PAUL OSHANSKI		
	PS-Contract Service	Eisenhower High	68.00
	PS-Contract Service	Utica High	68.00
		*TOTAL	136.00
6/07/23	PALAZZO GRANDE BANQUET CENTER		
	Class of 2023	Utica High School	16,908.00
		*TOTAL	16,908.00
6/07/23	PANERA LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	192.02
	Mt. Olympus Titan Shoppe	Stevenson High School	192.02
	Mt. Olympus Titan Shoppe	Stevenson High School	192.02
	Mt. Olympus Titan Shoppe	Stevenson High School	192.02
	Mt. Olympus Titan Shoppe	Stevenson High School	240.14
	Mt. Olympus Titan Shoppe	Stevenson High School	280.99
	IRC Vending	Instruc.Resource Center	234.21
	IRC Vending	Instruc.Resource Center	201.26
		*TOTAL	1,724.68
6/07/23	BENNET JOSEPH PARISI		
	PS-Contract Service	Utica High	68.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	BENNET JOSEPH PARISI		
		*TOTAL	68.00
6/07/23	A PARTS WAREHOUSE	Inventory/Transportation	811.68
		*TOTAL	811.68
6/07/23	PATRICK'S PARTY RENTALS	Student Advisor Board Academy for Int'l Studies	375.00
		*TOTAL	375.00
6/07/23	PENNA'S OF STERLING	Class of 2023 Stevenson High School	24,812.48
		*TOTAL	24,812.48
6/07/23	PIRTEK	Vehicle Supplies Maint	25.34
		*TOTAL	25.34
6/07/23	CAMILA PONJEVIC		
	AP Exams	Stevenson High School	35.00
	AP Exams	Stevenson High School	35.00
	AP Exams	Stevenson High School	35.00
		*TOTAL	105.00
6/07/23	POWER VAC OF MICHIGAN INC		
	Purchased Services - Land/Bldg Repr	General	1,557.00
	Purchased Services - Land/Bldg Repr	General	347.00
		*TOTAL	1,904.00
6/07/23	PRESIDENT'S EDUCATION AWARDS		
	General Account	Ebeling Elementary Schoo	105.00
	General Account	Ebeling Elementary Schoo	15.00-
	General Account	Ebeling Elementary Schoo	16.68
	General Account	Ebeling Elementary Schoo	10.00
		*TOTAL	116.68
6/07/23	PRESIDIO NETWORKED SOLUTIONS		
	Supplies Building	Maint	199.90
	Purchased Services - Equip Repr-Video Mnt	General	645.00
		*TOTAL	844.90
6/07/23	PURIFIED WATER DELIVERY SERVICE		
	Counseling	Ford II	39.00
		*TOTAL	39.00
6/07/23	QUILL LLC		
	Teaching Supplies	*Shelby Jr High	56.00-
	Teaching Supplies	*Burr Elem	160.40
	Teaching Supplies	*Burr Elem	243.75
	Teaching Supplies	*Burr Elem	241.25
	Teaching Supplies	*Burr Elem	261.00
	Teaching Supplies	*Burr Elem	36.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	QUILL LLC		
		Teaching Supplies *Burr Elem	49.50
		Teaching Supplies *Burr Elem	69.50
		Teaching Supplies *Shelby Jr High	56.00
		Teaching Supplies *Shelby Jr High	210.00
		General Account Ebeling Elementary Schoo	20.78
		General Account Ebeling Elementary Schoo	24.50
		General Account Ebeling Elementary Schoo	27.34
		*TOTAL	1,344.02
6/07/23	THE RAPID GROUP LLC		
		Office Supplies-Fiscal Svcs General	76.30
		Misc Expense General	39.23
		Office Supplies Spec Ed	26.15
		Office Supplies-Technology General	13.08
		Office Supplies-Curriculum General	13.08
		Miscellaneous Exp General	50.00
		Misc Expense General	13.08
		Office Supplies General	13.08
		Miscellaneous Supplies Transp	50.00
		*TOTAL	294.00
6/07/23	SUSAN RAWLING		
	H.O.S.A.	Stevenson High School	300.00
		*TOTAL	300.00
6/07/23	SAWSAN RAYES		
		Deferred Revenue - Food Service	162.60
		*TOTAL	162.60
6/07/23	ANGELITA RAZOR		
		Yearbook Stevenson High School	150.00
		*TOTAL	150.00
6/07/23	REALITYWORKS INC		
		Prepaid Expense	399.00
		*TOTAL	399.00
6/07/23	REFRIGERATION SERVICE PLUS		
		PS-Equipment Repair General	925.00
		PS-Equipment Repair General	211.00
		*TOTAL	1,136.00
6/07/23	SARA ROBINSON		
		Varsity Choir Eisenhower High School	490.00
		Varsity Choir Malow Jr High School	245.00
		*TOTAL	735.00
6/07/23	ROSE PEST SOLUTIONS		
		Purchased Services - Land/Bldg Repr-Grnds Maint	475.00
		*TOTAL	475.00
6/07/23	RUEHLE'S TOWING		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	RUEHLE'S TOWING	PS-Vehicle Repair Transp	275.00
		*TOTAL	275.00
6/07/23	JAMES RUSSO	PS-Contract Service Utica High	68.00
		PS-Contract Service Utica High	68.00
		*TOTAL	136.00
6/07/23	S & S WORLDWIDE, INC	Teaching Supply Oakbrook Child Care Stabil Fed Grt	299.98
		Teaching Supply Oakbrook Child Care Stabil Fed Grt	45.00
		*TOTAL	344.98
6/07/23	SCHEMA ROOFING & SHEET METAL CO INC	Purchased Services - Roofing Repair Maint	3,335.00
		*TOTAL	3,335.00
6/07/23	SCHOLASTIC INC	Media Equip Plumbrook Elementary	86.00
		*TOTAL	86.00
6/07/23	SCHOLASTIC BOOK FAIRS	Media Center Graebner Elementary	3,068.50
		Media Equip DeKeyser Elementary	2,927.60
		General Account Messmore Elementary	2,250.95
		*TOTAL	8,247.05
6/07/23	SCHOOL SPECIALTY LLC	Teaching Supplies *Burr Elem	168.00
		Teaching Supplies *Burr Elem	23.10
		Teaching Supplies *Burr Elem	56.50
		Teaching Supplies *Burr Elem	23.08
		Teaching Supplies *Burr Elem	22.30
		Teaching Supplies *Burr Elem	125.00
		Teaching Supplies *Burr Elem	25.94
		Teaching Supplies *Morgan Elem	7.10
		Teaching Supplies *Morgan Elem	11.40
		Teaching Supplies *Morgan Elem	40.75
		Teaching Supplies *Morgan Elem	26.88
		Teaching Supplies *Morgan Elem	67.50
		Teaching Supplies *Morgan Elem	17.04
		Teaching Supplies *Morgan Elem	32.64
		Teaching Supplies *Morgan Elem	108.36
		Teaching Supplies *Morgan Elem	4.50
		Teaching Supplies *Morgan Elem	17.80
		Teaching Supplies *Morgan Elem	10.30
		Teaching Supplies *Morgan Elem	13.10
		Teaching Supplies *Morgan Elem	23.30
		Teaching Supplies *Morgan Elem	23.30
		Teaching Supplies *Morgan Elem	23.30
		Teaching Supplies *Morgan Elem	23.30
		Teaching Supplies *Morgan Elem	23.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Morgan Elem	30.00
		Teaching Supplies *Morgan Elem	135.30
		Teaching Supplies *Morgan Elem	108.36
		Teaching Supplies *Morgan Elem	28.30
		Teaching Supplies *Morgan Elem	13.60
		Teaching Supplies *Bemis Jr High	48.80
		Teaching Supplies *Bemis Jr High	10.05
		Teaching Supplies *Bemis Jr High	19.50
		Teaching Supplies *Bemis Jr High	48.48
		Teaching Supplies *Bemis Jr High	60.75
		Teaching Supplies *Bemis Jr High	71.50
		Teaching Supplies *Bemis Jr High	131.20
		Teaching Supplies *Bemis Jr High	58.20
		Teaching Supplies *Bemis Jr High	44.80
		Teaching Supplies *Stevenson High	119.63
		Office Supplies *Stevenson High	89.40
		Office Supplies *Stevenson High	24.00
		Office Supplies *Stevenson High	8.37
		Teaching Supplies *Stevenson High	30.28
		Office Supplies *Stevenson High	18.18
		Teaching Supplies *Stevenson High	168.60
		Teaching Supplies *Stevenson High	57.10
		Teaching Supplies *Stevenson High	6.80
		Teaching Supplies *Stevenson High	47.40
		Teaching Supplies *Stevenson High	90.00
		Teaching Supplies *Stevenson High	137.20
		Teaching Supplies *Stevenson High	47.10
		Teaching Supplies *Stevenson High	15.00
		Teaching Supplies *Stevenson High	39.00
		Teaching Supplies *Stevenson High	131.25
		Teaching Supplies *Stevenson High	2.67
		Teaching Supplies *Stevenson High	36.00
		Teaching Supplies *Stevenson High	81.50
		Teaching Supplies *Stevenson High	21.40
		Teaching Supplies *Stevenson High	34.20
		Office Supplies *Stevenson High	119.00
		Teaching Supplies *Stevenson High	13.50
		Teaching Supplies *Stevenson High	13.56
		Teaching Supplies *Stevenson High	65.80
		Teaching Supplies *Stevenson High	25.60
		Teaching Supplies *Stevenson High	16.32
		Office Supplies *Stevenson High	35.50
		Teaching Supplies *Stevenson High	38.97
		Teaching Supplies *Stevenson High	41.00
		Office Supplies *Stevenson High	65.28
		Office Supplies *Stevenson High	112.80
		Office Supplies *Stevenson High	1.54
		Teaching Supplies *Stevenson High	1.78
		Teaching Supplies *Stevenson High	1.54
		Teaching Supplies *Stevenson High	1.62
		Teaching Supplies *Stevenson High	1.56
		Teaching Supplies *Stevenson High	1.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Stevenson High	1.54
		Teaching Supplies *Stevenson High	1.54
		Teaching Supplies *Stevenson High	1.86
		Teaching Supplies *Stevenson High	2.04
		Office Supplies *Stevenson High	53.23
		Office Supplies *Stevenson High	136.11
		Office Supplies *Stevenson High	84.24
		Office Supplies *Stevenson High	167.28
		Office Supplies *Stevenson High	5.76
		Office Supplies *Stevenson High	5.76
		Teaching Supplies *Stevenson High	11.25
		Teaching Supplies *Stevenson High	45.40
		Teaching Supplies *Stevenson High	42.90
		Teaching Supplies *Stevenson High	99.50
		Teaching Supplies *Stevenson High	14.34
		Teaching Supply Messmore Child Care Stabil Fed Grt	105.81
		Teaching Supply Messmore Child Care Stabil Fed Grt	408.70
		Teaching Supply Messmore Child Care Stabil Fed Grt	280.28
		Teaching Supply Messmore Child Care Stabil Fed Grt	408.70
		Teaching Supply Messmore Child Care Stabil Fed Grt	127.89
		Teaching Supply Messmore Child Care Stabil Fed Grt	40.72
		Teaching Supply Messmore Child Care Stabil Fed Grt	16.64
		Teaching Supply Messmore Child Care Stabil Fed Grt	30.14
		Teaching Supply Messmore Child Care Stabil Fed Grt	35.08
		Teaching Supply Messmore Child Care Stabil Fed Grt	53.16
		Teaching Supply Messmore Child Care Stabil Fed Grt	319.52
		Teaching Supply Messmore Child Care Stabil Fed Grt	120.24
		Teaching Supply Messmore Child Care Stabil Fed Grt	69.28
		Teaching Supply Messmore Child Care Stabil Fed Grt	21.12
		Teaching Supply Messmore Child Care Stabil Fed Grt	19.35
		Teaching Supply Messmore Child Care Stabil Fed Grt	240.84
		Teaching Supply Messmore Child Care Stabil Fed Grt	311.94
		Office Supplies *Stevenson High	49.17
		Office Supplies *Stevenson High	130.05
		Teaching Supply Morgan Child Care Stabil Fed Grt	80.39
		Teaching Supply Morgan Child Care Stabil Fed Grt	77.71
		Teaching Supply Switzer Child Care Stabil Fed Grt	77.99
		Teaching Supply Switzer Child Care Stabil Fed Grt	176.60
		Teaching Supply Switzer Child Care Stabil Fed Grt	75.39
		Teaching Supply Crissman Child Care Stabil Fed Grt	20.43
		Teaching Supply Crissman Child Care Stabil Fed Grt	18.72
		Teaching Supply Crissman Child Care Stabil Fed Grt	45.95
		Teaching Supply Crissman Child Care Stabil Fed Grt	8.53
		Teaching Supply Crissman Child Care Stabil Fed Grt	20.68
		Teaching Supply Crissman Child Care Stabil Fed Grt	13.47
		Teaching Supply Crissman Child Care Stabil Fed Grt	11.40
		Teaching Supply Crissman Child Care Stabil Fed Grt	79.98
		Teaching Supply Crissman Child Care Stabil Fed Grt	83.20
		Teaching Supply Crissman Child Care Stabil Fed Grt	58.86
		Teaching Supply Crissman Child Care Stabil Fed Grt	12.08
		Teaching Supplies *Bemis Jr High	42.00
		Teaching Supplies *Stevenson High	8.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	SCHOOL SPECIALTY LLC		
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	479.40
	Teaching Supply	Graebner Child Care Stabil Fed Grt	479.40
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	29.11
	Teaching Supply	Crissman Child Care Stabil Fed Grt	29.11
	Teaching Supplies	*Morgan Elem	12.00
	Teaching Supply	Browning Child Care Stabil Fed Grt	479.40
	Teaching Supply	Browning Child Care Stabil Fed Grt	176.60
	Teaching Supplies	*Roberts Elem	12.50
	Teaching Supplies	*Roberts Elem	36.50
	Teaching Supplies	*Roberts Elem	4.20
	Teaching Supplies	*Roberts Elem	7.90
	Teaching Supplies	*Roberts Elem	23.80
	Teaching Supplies	*Roberts Elem	35.50
	Teaching Supplies	*Roberts Elem	29.40
	Teaching Supplies	*Roberts Elem	12.80
	Teaching Supplies	*Roberts Elem	40.80
	Tch Supply	SE Evidence Based ESSER III 11t Fed	77.47
	Tch Supply	SE Evidence Based ESSER III 11t Fed	25.86
	Tch Supply	SE Evidence Based ESSER III 11t Fed	19.23
	Tch Supply	SE Evidence Based ESSER III 11t Fed	10.90
	Tch Supply	SE Evidence Based ESSER III 11t Fed	4.20
	Tch Supply	SE Evidence Based ESSER III 11t Fed	32.36
	Tch Supply	SE Evidence Based ESSER III 11t Fed	99.00
	Tch Supply	SE Evidence Based ESSER III 11t Fed	12.99
	Tch Supply	SE Evidence Based ESSER III 11t Fed	16.30
	Tch Supply	SE Evidence Based ESSER III 11t Fed	116.91
	Tch Supply	SE Evidence Based ESSER III 11t Fed	87.66
	Tch Supply	SE Evidence Based ESSER III 11t Fed	33.00
	Tch Supply	SE Evidence Based ESSER III 11t Fed	15.78
	Tch Supply	SE Evidence Based ESSER III 11t Fed	36.45
	Tch Supply	SE Evidence Based ESSER III 11t Fed	5.35
	Tch Supply	SE Evidence Based ESSER III 11t Fed	36.55
	Tch Supply	SE Evidence Based ESSER III 11t Fed	79.68
	Tch Supply	SE Evidence Based ESSER III 11t Fed	10.36
	Tch Supply	SE Evidence Based ESSER III 11t Fed	27.09
	Tch Supply	SE Evidence Based ESSER III 11t Fed	23.13
	Tch Supply	SE Evidence Based ESSER III 11t Fed	21.60
	Tch Supply	SE Evidence Based ESSER III 11t Fed	4.77
	Tch Supply	SE Evidence Based ESSER III 11t Fed	1.12
	Tch Supply	SE Evidence Based ESSER III 11t Fed	5.25
	Tch Supply	SE Evidence Based ESSER III 11t Fed	10.29
	Tch Supply	SE Evidence Based ESSER III 11t Fed	6.00
	Tch Supply	SE Evidence Based ESSER III 11t Fed	24.57
	Tch Supply	SE Evidence Based ESSER III 11t Fed	55.44
	Tch Supply	SE Evidence Based ESSER III 11t Fed	77.00
	Tch Supply	SE Evidence Based ESSER III 11t Fed	48.90
	Tch Supply	SE Evidence Based ESSER III 11t Fed	21.98
	Tch Supply	SE Evidence Based ESSER III 11t Fed	3.20
	Tch Supply	SE Evidence Based ESSER III 11t Fed	117.00
	Tch Supply	SE Evidence Based ESSER III 11t Fed	35.60
	Tch Supply	SE Evidence Based ESSER III 11t Fed	1.50
	Tch Supply	SE Evidence Based ESSER III 11t Fed	45.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	SCHOOL SPECIALTY LLC		
	Tch Supply	SE Evidence Based ESSER III 11t Fed	4.32
	Tch Supply	SE Evidence Based ESSER III 11t Fed	9.78
	Tch Supply	SE Evidence Based ESSER III 11t Fed	118.04
	Tch Supply	SE Evidence Based ESSER III 11t Fed	37.98
	Tch Supply	SE Evidence Based ESSER III 11t Fed	26.40
	Tch Supply	SE Evidence Based ESSER III 11t Fed	18.80
	Tch Supply	SE Evidence Based ESSER III 11t Fed	1.80
	Tch Supply	SE Evidence Based ESSER III 11t Fed	5.83
	Tch Supply	SE Evidence Based ESSER III 11t Fed	6.45
	Tch Supply	SE Evidence Based ESSER III 11t Fed	11.05
	Tch Supply	SE Evidence Based ESSER III 11t Fed	51.36
	Tch Supply	SE Evidence Based ESSER III 11t Fed	53.68
	Teaching Supply Morgan	Child Care Stabil Fed Grt	1,751.70
	Tch Supply	SE Evidence Based ESSER III 11t Fed	67.80
	Tch Supply	SE Evidence Based ESSER III 11t Fed	83.70
	Tch Supply	SE Evidence Based ESSER III 11t Fed	11.60
	Tch Supply	SE Evidence Based ESSER III 11t Fed	86.16
	Tch Supply	SE Evidence Based ESSER III 11t Fed	21.81
	Teaching Supply Specialist	Wiley Elem	248.76
	Teaching Supply Specialist	Wiley Elem	254.79
	Teaching Supply Specialist	Wiley Elem	102.76
		*TOTAL	13,974.56
6/07/23	SCHOOLPICTURES.COM		
	Yearbook	Wiley Elementary School	3,687.00
	General Account	Harvey Elementary School	2,841.60
		*TOTAL	6,528.60
6/07/23	JAMES SEARS		
	PS-Contract Service	Stevenson High	53.00
		*TOTAL	53.00
6/07/23	SEHI COMPUTER PRODUCTS INC		
	General Account	Duncan Elementary	267.58
	General Account	Duncan Elementary	164.51
	General Account	Duncan Elementary	164.51
	General Account	Duncan Elementary	198.01
		*TOTAL	794.61
6/07/23	SAMER SHAMON		
	Key Club/SOS Club	Stevenson High School	11.25
		*TOTAL	11.25
6/07/23	NAJAT SHARIF		
	AP Exams	Stevenson High School	35.00
		*TOTAL	35.00
6/07/23	SR4E LLC		
	Eagles Nest	Eisenhower High School	660.00
	Eagles Nest	Eisenhower High School	660.00
	Mt. Olympus Titan Shoppe	Stevenson High School	3,325.00
		*TOTAL	4,645.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	SHELBY DONUTS		
	Ford Dealers	Ford II	473.00
	Ford Dealers	Ford II	438.00
		*TOTAL	911.00
6/07/23	SHELBY WHOLESALE DISTRIBUTORS INC		
	Mt. Olympus Titan Shoppe	Stevenson High School	520.42
	Bookstore	Eppler Jr High School	234.09
		*TOTAL	754.51
6/07/23	SHELBY GARDENS		
	Bookstore	Eppler Jr High School	51.89
		*TOTAL	51.89
6/07/23	SHIFFLER EQUIPMENT SALES INC		
	Teaching Supply Specialist	Monfort Elem	20.50
	Teaching Supply Specialist	Monfort Elem	11.38
		*TOTAL	31.88
6/07/23	SICO AMERICA INC		
	Maintenance		20,814.50
	Supplies Building	Maint	1,390.97
		*TOTAL	22,205.47
6/07/23	SIMRAN SINGH		
	AP Exams	Stevenson High School	35.00
		*TOTAL	35.00
6/07/23	SMART SYSTEMS		
	PS-Sanitation Services	General	1,924.37
	PS-Sanitation Services	General	1,924.42
	PS-Sanitation Services	General	1,924.42
	PS-Sanitation Services	General	1,924.44
		*TOTAL	7,697.65
6/07/23	MICHELLE SMITH		
	Deferred Revenue - Food Service		3.05
		*TOTAL	3.05
6/07/23	SORRENTO PIZZA		
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
		*TOTAL	1,952.00
6/07/23	SPECIAL TOUCH FLORIST		
	Donations & Rebates	Utica High School	82.00
	Donations & Rebates	Utica High School	75.00
		*TOTAL	157.00
6/07/23	LORAIN STADLER		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	LORAIN STADLER		
	Sounding Board	Malow Jr High School	24.98
		*TOTAL	24.98
6/07/23	ISABELLA STEPHENSON		
	Class of 2023	Stevenson High School	72.98
		*TOTAL	72.98
6/07/23	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	Davis Jr High	32.68
	Water/Sewer	Davis Jr High	192.14
	Water/Sewer	ASF	1,583.48
	Water/Sewer	Bemis Jr High	848.40
	Water/Sewer	Browning Elem	704.56
	Water/Sewer	Burr Elem	967.20
	Water/Sewer	Collins Elem	329.36
	Water/Sewer	Davis Jr High	1,001.92
	Water/Sewer	DeKeyser Elem	845.26
	Water/Sewer	Dresden Elem	1,036.00
	Water/Sewer	Ford High	2,780.68
	Water/Sewer	Graebner Elem	1,047.25
	Water/Sewer	Harvey Elem	723.32
	Water/Sewer	Havel Elem	1,159.81
	Water/Sewer	Heritage Jr High	1,239.22
	Water/Sewer	IRC	420.36
	Water/Sewer	Kidd Elem	169.90
	Water/Sewer	Messmore Elem	667.04
	Water/Sewer	Oakbrook Elem	807.74
	Water/Sewer	Plumbrook Elem	807.74
	Water/Sewer	Schuchard Elem	957.82
	Water/Sewer	Schwarzkoﬀ Elem	1,651.94
	Water/Sewer	Stevenson High	2,064.66
	Water/Sewer	Stevenson High	226.18
	Water/Sewer	Train/Devel Ctr	304.88
	Water/Sewer	Walsh Elem	436.20
	Water/Sewer	Jeannette Jr Hig	676.42
	Water/Sewer	Admin Svc Cntr	548.76
		*TOTAL	24,230.92
6/07/23	STEVEN STUCKEY		
	PS-Contract Service	Eisenhower High	68.00
		*TOTAL	68.00
6/07/23	SUPERIOR TEXT LLC		
	Textbook Replacement	Stevenson High	349.50
	Textbook Replacement	Stevenson High	1,800.48
		*TOTAL	2,149.98
6/07/23	SUPERIOR TURBO & INJECTION		
	Inventory/Transportation		291.66
		*TOTAL	291.66
6/07/23	SUPPLYDEN INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	SUPPLYDEN INC		
		Custodial Supplies	Monfort Elem 187.99
		Custodial Supplies	Utica High 306.88
		Custodial Supplies	Utica High 303.60
		Custodial Supplies	Utica High 99.36
		Custodial Supplies	Utica High 133.75
		Custodial Supplies	Utica High 153.90
		Custodial Supplies	Utica High 85.00
		Custodial Supplies	Utica High 85.00
		Custodial Supplies	Utica High 84.32
		Custodial Supplies	Utica High 658.50
		Custodial Supplies	Utica High 658.50
		Custodial Supplies	Utica High 202.80
		Custodial Supplies	Utica High 632.60
		Custodial Supplies	Utica High 39.13
		Custodial Supplies	Utica High 916.00
		Custodial Supplies	Utica High 83.75
		Custodial Supplies	Utica High 18.75
		Custodial Supplies	Utica High 23.75
		Custodial Supplies	Utica High 35.75
		Custodial Supplies	Utica High 480.00
		Custodial Supplies	Utica High 145.60
		Custodial Supplies	Utica High 13.39
		Custodial Supplies	Utica High 71.25
		Inventory/Transportation	214.00
		Inventory/Transportation	232.80
		*TOTAL	5,866.37
6/07/23	SYCAMORE HILLS GOLF CLUB		
	Yearbook	Eisenhower High School	1,215.00
		*TOTAL	1,215.00
6/07/23	TAMARACK ADVENTURE & RETREAT CENTER		
	General Account	Messmore Elementary	2,058.00
		*TOTAL	2,058.00
6/07/23	MADISON TENHOPEN		
	Girls Softball	Eisenhower High School	540.00
		*TOTAL	540.00
6/07/23	TENNIS POINT		
	Supplies	Eisenhower High	119.90
	Supplies	Eisenhower High	15.90
		*TOTAL	135.80
6/07/23	TEXTBOOK WAREHOUSE LLC		
	Prof Dev Supplies	Sec 98c Fed Grant	287.10
		*TOTAL	287.10
6/07/23	RICHARD L THARRETT		
	PS-Contract Service	Utica High	60.00
		*TOTAL	60.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	THERMALNETICS INC		
		Purchased Services - Land/Bldg Repr General	660.00-
		Maintenance	3,088.80
		Maintenance	526.00
		Maintenance	418.00
		Purchased Services - Land/Bldg Repr General	660.00
		Supplies Building Maint	456.72
		Purchased Services - Land/Bldg Repr General	1,612.50
		Supplies Building Maint	41.08
		Supplies Building Maint	165.22
		Supplies Building Maint	769.08
		Supplies Building Maint	1,498.60
		*TOTAL	8,576.00
6/07/23	MUKHLIS TOOMA		
		AP Exams Stevenson High School	35.00
		*TOTAL	35.00
6/07/23	TOTAL EDUCATION SOLUTIONS		
		PS-Pupil Svcs Spec Ed	23.38
		*TOTAL	23.38
6/07/23	TOTAL TRAILER LLC		
		Vehicle Supplies Maint	350.50
		*TOTAL	350.50
6/07/23	HSINGI TSIANG		
		Deferred Revenue - Food Service	187.60
		*TOTAL	187.60
6/07/23	TUBBY'S		
		Bookstore Malow Jr High School	77.15
		*TOTAL	77.15
6/07/23	CHARLES TUFENKJIAN		
		PS-Contract Service Ford High	68.00
		PS-Contract Service Utica High	68.00
		*TOTAL	136.00
6/07/23	TUMBL TRAK		
		Supplies Shelby Jr High	319.60
		*TOTAL	319.60
6/07/23	ULINE		
		Inventory/Transportation	652.50
		Repair Parts Transp	327.13
		Mt. Olympus Titan Shoppe Stevenson High School	821.70
		*TOTAL	1,801.33
6/07/23	UNIFIRST CORPORATION		
		Auto Shop Stevenson High School	56.06
		*TOTAL	56.06

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	UPLAND HILLS FARM		
	General Account	Burr Elementary School	1,044.00
		*TOTAL	1,044.00
6/07/23	PETTY CASH-MESSMORE ELEMENTARY		
	General Account	Messmore Elementary	195.73
		*TOTAL	195.73
6/07/23	PETTY CASH-STEVENSON HIGH SCHOOL		
	Office Supplies	*Stevenson High	114.84
	Comm Based Instr-CBI	Stevenson High School	403.53
	Teaching Supplies	*Stevenson High	106.97
	Project Earth	Stevenson High School	116.11
	Spec Ed - Secondary	Stevenson High School	40.00
	Boys Football	Stevenson High School	150.00
		*TOTAL	931.45
6/07/23	VANEERDEN FOODSERVICE		
	Food Supplies #4	General Cafe	4.96-
	Supplies-Other #3	General Cafe	33.18-
	Food Supplies #1	General Cafe	32.22-
	Food Supplies - General Cafe - 10 Cent a Meal		22.16-
	Food Supplies #1	General Cafe	147.99
	Food Supplies #1	General Cafe	80.75
	Food Supplies #2	General Cafe	147.99
	Food Supplies #4	General Cafe	98.66
	Mt. Olympus Titan Shoppe	Stevenson High School	308.26
	Supplies-Other #3	General Cafe	55.14
	Food Supplies #1	General Cafe	705.72
	Food Supplies - General Cafe - 10 Cent a Meal		76.50
	Food Supplies #2	General Cafe	21.48
	Food Supplies #4	General Cafe	141.00
	Food Supplies #1	General Cafe	90.24
	Food Supplies #1	General Cafe	437.20
	Food Supplies #1	General Cafe	724.35
	Food Supplies #4	General Cafe	1,153.72
	Food Supplies - General Cafe - 10 Cent a Meal		12.75
	Food Supplies #4	General Cafe	1,295.87
	Food Supplies #2	General Cafe	31.02
	Food Supplies Supply Chain Assistance		83.97
	Food Supplies #2	General Cafe	555.26
	Food Supplies #2	General Cafe	1,089.60
	Food Supplies #1	General Cafe	2,166.86
	Food Supplies - General Cafe - 10 Cent a Meal		76.50
	Food Supplies #1	General Cafe	1,227.22
	Food Supplies Supply Chain Assistance		73.12
	Food Supplies #1	General Cafe	107.16
	Food Supplies #1	General Cafe	151.00
	Food Supplies #1	General Cafe	1,064.36
	Food Supplies #1	General Cafe	951.11
	Food Supplies Supply Chain Assistance		245.60
	Food Supplies #1	General Cafe	22.56
	Food Supplies #2	General Cafe	3,809.29

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	VANEERDEN FOODSERVICE		
		Food Supplies - General Cafe - 10 Cent a Meal	80.75
		Food Supplies #2 General Cafe	85.92
		Supplies-Other #3 General Cafe	140.12
		Food Supplies #2 General Cafe	864.41
		Food Supplies #2 General Cafe	29.03
		Food Supplies #2 General Cafe	877.49
		Food Supplies #2 General Cafe	2,352.02
		Food Supplies Supply Chain Assistance	367.32
		Food Supplies Supply Chain Assistance	343.84
		Food Supplies #1 General Cafe	45.12
		Food Supplies Supply Chain Assistance	72.89
		Food Supplies #1 General Cafe	366.15
		Food Supplies - General Cafe - 10 Cent a Meal	8.50
		Food Supplies #1 General Cafe	531.56
		Food Supplies #2 General Cafe	948.53
		Food Supplies #2 General Cafe	17.00
		Food Supplies #2 General Cafe	514.07
		Food Supplies #2 General Cafe	112.80
		Food Supplies #2 General Cafe	237.22
		Food Supplies #2 General Cafe	307.08
		Food Supplies #2 General Cafe	255.74
		Food Supplies #2 General Cafe	151.00
		Food Supplies #2 General Cafe	64.96
		Food Supplies Supply Chain Assistance	19.65
		Food Supplies #4 General Cafe	258.27
		Food Supplies #4 General Cafe	29.75
		Food Supplies Supply Chain Assistance	560.25
		Food Supplies #4 General Cafe	1,785.14
		Supplies-Other #4 General Cafe	202.86
		Food Supplies #4 General Cafe	1,521.14
		Food Supplies Supply Chain Assistance	34.82
		Food Supplies #2 General Cafe	14.71
		Food Supplies #1 General Cafe	682.44
		Food Supplies #1 General Cafe	55.96
		Food Supplies #1 General Cafe	93.80
		Food Supplies #1 General Cafe	131.64
		Food Supplies #1 General Cafe	197.46
		Food Supplies #2 General Cafe	263.28
		Food Supplies #2 General Cafe	194.76
		Food Supplies #4 General Cafe	44.38
		Food Supplies #4 General Cafe	1,509.99
		Supplies-Other #4 General Cafe	234.63
		Food Supplies - General Cafe - 10 Cent a Meal	85.00
		Food Supplies #4 General Cafe	1,541.69
		Food Supplies #4 General Cafe	45.12
		Food Supplies Supply Chain Assistance	83.97
		Food Supplies #4 General Cafe	31.05
		Food Supplies #4 General Cafe	29.76
		Food Supplies #1 General Cafe	32.32
		Food Supplies #2 General Cafe	68.96
		Food Supplies #2 General Cafe	37.84
		Food Supplies #4 General Cafe	296.67

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/07/23	VANEERDEN FOODSERVICE	
	Food Supplies - General Cafe - 10 Cent a Meal	4.25
	Food Supplies #4 General Cafe	1,069.64
	Supplies-Other #4 General Cafe	59.54
	Food Supplies #1 General Cafe	34.19
	Food Supplies Supply Chain Assistance	29.38
	Food Supplies #2 General Cafe	55.58
	Food Supplies #2 General Cafe	219.08
	Food Supplies #1 General Cafe	28.29
	Food Supplies #2 General Cafe	351.66
	Food Supplies #2 General Cafe	1,113.59
	Food Supplies Supply Chain Assistance	55.65
	Food Supplies #2 General Cafe	778.16
	Supplies-Other #3 General Cafe	59.54
	Food Supplies - General Cafe - 10 Cent a Meal	80.75
	Food Supplies #2 General Cafe	1,667.93
	Food Supplies Supply Chain Assistance	167.15
	Food Supplies #2 General Cafe	145.25
	Food Supplies #3 General Cafe	1,115.21
	Supplies-Other #3 General Cafe	146.13
	Food Supplies - General Cafe - 10 Cent a Meal	55.25
	Food Supplies #3 General Cafe	798.81
	Food Supplies Supply Chain Assistance	68.33
	Food Supplies #3 General Cafe	22.56
	Food Supplies #1 General Cafe	2,262.59
	Supplies-Other #1 General Cafe	59.54
	Food Supplies - General Cafe - 10 Cent a Meal	8.50
	Food Supplies #1 General Cafe	1,164.88
	Food Supplies #1 General Cafe	6.47
	Food Supplies Supply Chain Assistance	64.00
	Food Supplies #1 General Cafe	102.53
	Food Supplies #1 General Cafe	9.50
	Food Supplies - General Cafe - 10 Cent a Meal	8.50
	Food Supplies #1 General Cafe	615.04
	Food Supplies Supply Chain Assistance	43.51
	Food Supplies #1 General Cafe	122.08
	Food Supplies - General Cafe - 10 Cent a Meal	8.50
	Food Supplies #1 General Cafe	486.27
	Food Supplies Supply Chain Assistance	71.16
	Food Supplies #1 General Cafe	9.50
	Food Supplies #1 General Cafe	717.93
	Food Supplies #1 General Cafe	923.35
	Food Supplies Supply Chain Assistance	41.78
	Food Supplies #1 General Cafe	331.30
	Food Supplies #1 General Cafe	797.33
	Food Supplies #1 General Cafe	438.84
	Food Supplies Supply Chain Assistance	263.20
	Food Supplies #1 General Cafe	47.50
	Food Supplies Supply Chain Assistance	210.56
	Food Supplies #3 General Cafe	340.06
	Ford Dealers Ford II	186.61
	Food Supplies Supply Chain Assistance	473.76
	Food Supplies #4 General Cafe	661.47

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	419.12
		Food Supplies #3 General Cafe	9.50
		Food Supplies #3 General Cafe	9.50
		Food Supplies #1 General Cafe	85.86
		Food Supplies #1 General Cafe	53.70
		Food Supplies #2 General Cafe	210.56
		Food Supplies #3 General Cafe	262.71
		Food Supplies #2 General Cafe	1,336.30
		Food Supplies #2 General Cafe	375.30
		Food Supplies #3 General Cafe	37.53
		Food Supplies #3 General Cafe	863.87
		Supplies-Other #3 General Cafe	104.36
		Food Supplies - General Cafe - 10 Cent a Meal	8.50
		Food Supplies #3 General Cafe	460.96
		Food Supplies Supply Chain Assistance	41.78
		Food Supplies #3 General Cafe	159.20
		Food Supplies #3 General Cafe	124.72
		Food Supplies Supply Chain Assistance	31.18
		Food Supplies #3 General Cafe	584.26
		Food Supplies - General Cafe - 10 Cent a Meal	4.25
		Food Supplies #3 General Cafe	933.03
		Food Supplies Supply Chain Assistance	94.74
		Food Supplies #1 General Cafe	458.16
		Food Supplies #3 General Cafe	75.71
		Food Supplies #3 General Cafe	31.05
		Food Supplies #3 General Cafe	79.44
		Supplies-Other #1 General Cafe	82.17
		Food Supplies Supply Chain Assistance	26.32
		Food Supplies - General Cafe - 10 Cent a Meal	8.50
		Food Supplies #1 General Cafe	812.09
		Food Supplies #3 General Cafe	419.21
		Food Supplies #3 General Cafe	291.78
		Food Supplies - General Cafe - 10 Cent a Meal	4.25
		Food Supplies #3 General Cafe	703.87
		Food Supplies Supply Chain Assistance	36.33
		Food Supplies #1 General Cafe	975.78
		Food Supplies #1 General Cafe	499.84
		Food Supplies #1 General Cafe	156.45
		Food Supplies #1 General Cafe	39.50
		Food Supplies #3 General Cafe	43.33
		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	1,614.80
		Inventory at Warehouse	4,051.44
		Food Supplies #4 General Cafe	34.00-
		Food Supplies #2 General Cafe	34.00-
		Food Supplies #3 General Cafe	34.00-
		Food Supplies #1 General Cafe	33.99-
		Food Supplies #1 General Cafe	53.70
		Food Supplies - General Cafe - 10 Cent a Meal	12.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	192.18
		Food Supplies #3 General Cafe	44.09
		Food Supplies #1 General Cafe	30.79
		Food Supplies Supply Chain Assistance	52.79
		Food Supplies #1 General Cafe	12.75
		Food Supplies #3 General Cafe	112.08
		Food Supplies #1 General Cafe	1,069.04
		Food Supplies #1 General Cafe	148.75
		Inventory at Warehouse	3,849.20
		Inventory at Warehouse	1,579.00
		Inventory at Warehouse	835.00
		Food Supplies #3 General Cafe	123.25
		Food Supplies #3 General Cafe	40.94
		Food Supplies - General Cafe - 10 Cent a Meal	8.50
		Food Supplies #1 General Cafe	533.26
		Supplies-Other #1 General Cafe	28.86
		Food Supplies #1 General Cafe	598.83
		Food Supplies #1 General Cafe	55.58
		Food Supplies - General Cafe - 10 Cent a Meal	17.00
		Food Supplies #1 General Cafe	871.41
		Food Supplies #3 General Cafe	201.94
		Food Supplies #3 General Cafe	159.24
		Food Supplies #3 General Cafe	140.10
		*TOTAL	87,578.33
6/07/23	LANDON VANWOERT		
		Bookstore Stevenson High School	8.00
		*TOTAL	8.00
6/07/23	VENTRIS LEARNING		
		General Account Switzer Elementary Schoo	350.00
		General Account Switzer Elementary Schoo	26.25
		*TOTAL	376.25
6/07/23	VERIZON WIRELESS		
		Telephone General	225.06
		*TOTAL	225.06
6/07/23	VIVIANO FLOWER SHOP, INC.		
		Girls Soccer Eisenhower High School	190.00
		Photo Commission Eisenhower High School	50.00
		*TOTAL	240.00
6/07/23	GARY WAGENSCHUTZ		
		PS-Contract Service Ford High	68.00
		*TOTAL	68.00
6/07/23	SCOTT WALENDOWSKI		
		PS-Contract Service Eisenhower High	68.00
		PS-Contract Service Utica High	68.00
		PS-Contract Service Utica High	68.00
		*TOTAL	204.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	LAURIE WALLEN-BORING	Insur Claims	50.00
		*TOTAL	50.00
6/07/23	WILLIAM E WALTER INC	Purchased Services - Land/Bldg Repr General	4,474.00
		Purchased Services - Land/Bldg Repr General	1,401.00
		Purchased Services - Land/Bldg Repr General	3,361.00
		Purchased Services - Land/Bldg Repr General	870.00
		Purchased Services - Land/Bldg Repr General	499.00
		Purchased Services - Land/Bldg Repr General	499.00
		Purchased Services - Land/Bldg Repr General	605.00
		*TOTAL	11,709.00
6/07/23	WASECA BIOMES	General Account Messmore Elementary	1,320.00
		General Account Messmore Elementary	640.00
		General Account Messmore Elementary	150.00
		*TOTAL	2,110.00
6/07/23	CHANLEY WEBBER	Deferred Revenue - Food Service	33.10
		*TOTAL	33.10
6/07/23	MARK WEIGAND	Boys Baseball Stevenson High School	600.00
		*TOTAL	600.00
6/07/23	WEINGARTZ SUPPLY CO	Supplies Grounds Grounds	726.72
		*TOTAL	726.72
6/07/23	WEST MICHIGAN BASEBALL FRANCHISING	Chief Connection Utica High School	573.60
		*TOTAL	573.60
6/07/23	WEST MICHIGAN INTERNATIONAL LLC	Repair Parts Transp	285.28
		Inventory/Transportation	215.84
		Inventory/Transportation	449.72
		Inventory/Transportation	1,068.88
		Inventory/Transportation	447.17
		Repair Parts Transp	280.00
		Inventory/Transportation	198.70
		Repair Parts Transp	397.95
		Repair Parts Transp	137.50
		Repair Parts Transp	75.00-
		Repair Parts Transp	280.00-
		Repair Parts Transp	207.50-
		*TOTAL	2,918.54
6/07/23	ROBERT J WILCOX		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/07/23	ROBERT J WILCOX	ORS 3% Refund Liability	52.47
		ORS 3% Refund Liability	14.11
		*TOTAL	66.58
6/07/23	WOODCRAFT #321	Teaching Supplies CTE Bemis Jr High	5.99
		Teaching Supplies CTE Bemis Jr High	5.59
		Teaching Supplies CTE Bemis Jr High	7.99
		Teaching Supplies CTE Bemis Jr High	24.99
		Teaching Supplies CTE Bemis Jr High	87.99
		Teaching Supplies CTE Bemis Jr High	19.99
		Teaching Supplies CTE Bemis Jr High	29.99
		Teaching Supplies CTE Bemis Jr High	42.50
		Teaching Supplies CTE Bemis Jr High	23.99
		*TOTAL	249.02
6/07/23	WYANDOTTE ELECTRIC SUPPLY CO	Supplies Building Maint	52.44
		*TOTAL	52.44
6/07/23	YMCA CAMP COPNECONIC	6th Grade Activities Duncan Elementary	2,730.00
		6th Grade Activities Schwarzkoff Elementary	2,230.00
		*TOTAL	4,960.00
6/07/23	JEROME YOUNG	Parking Fees Stevenson High School	5.00
		*TOTAL	5.00
6/07/23	YOUNG SUPPLY COMPANY	Supplies Building Maint	959.00
		Supplies Building Maint	54.00
		Supplies Building Maint	206.90
		Supplies Building Maint	43.60
		Supplies Building Maint	55.92
		Supplies Building Maint	87.00
		Supplies Building Maint	304.56
		*TOTAL	1,710.98
6/07/23	YOUTHLIGHT INC	Teaching Supplies *Ebeling Elem	36.95
		Teaching Supplies *Ebeling Elem	11.95
		Teaching Supplies *Ebeling Elem	29.95
		Teaching Supplies *Ebeling Elem	11.95
		Teaching Supplies *Ebeling Elem	9.08
		*TOTAL	99.88
6/14/23	A & G CENTRAL MUSIC INC	Purchased Services - Musical Instrum Repr Heritag	60.00
		Purchased Services - Musical Instrum Repr Heritag	27.00
		Purchased Services - Musical Instrum Repr Shelby	120.00
		Band Academy for Intl Studies	65.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	A & G CENTRAL MUSIC INC		
	Band	Academy for Intl Studies	32.80
	Purchased Services - Musical Instrum Repr	Heritag	140.00
	Purchased Services - Musical Instrum Repr	Heritag	55.15
	Purchased Services - Musical Instrum Repr	Heritag	20.00
		*TOTAL	520.75
6/14/23	ACADEMIC THERAPY PUBLICATIONS		
	Teaching Supply Dresden	Title I Fed Grant	495.00
	Teaching Supply Dresden	Title I Fed Grant	495.00
		*TOTAL	990.00
6/14/23	ACCURATE LABEL DESIGNS		
	Bookstore	Malow Jr High School	310.00
	Bookstore	Malow Jr High School	19.95
		*TOTAL	329.95
6/14/23	ACE TRANSPORTATION INC		
	PS Transp Homeless ESEA	Fed ESSER III 11t	1,548.00
	Student Transp Service	ARP Homeless Fed Grt	1,674.00
	PS Transp Homeless ESEA	Fed ESSER III 11t	990.00
	PS Transp Homeless ESEA	Fed ESSER III 11t	4,278.00
	Student Transp Service	ARP Homeless Fed Grt	1,584.00
	Student Transp Service	ARP Homeless Fed Grt	990.00
	Student Transp Service	ARP Homeless Fed Grt	2,730.00
	Student Transp Service	ARP Homeless Fed Grt	3,717.00
	Student Transp Service	ARP Homeless Fed Grt	1,782.00
		*TOTAL	19,293.00
6/14/23	JOHN ADAMS		
	Tournaments	Stevenson High School	68.00
		*TOTAL	68.00
6/14/23	ADVANCED AERIAL EDUCATION LLC		
	Software-RADIO&TV BROADCASTING	IRC Added Cost CTE	2,580.00
	Workshops/Conf Radio/TV	IRC Added Cost CTE	2,000.00
		*TOTAL	4,580.00
6/14/23	AMERICAN SPEEDY PRINTING		
	Parking Fees	Utica High School	1,042.58
		*TOTAL	1,042.58
6/14/23	ARC DOCUMENT SOLUTIONS LLC		
	Teaching Supplies	*Ford High	255.00
		*TOTAL	255.00
6/14/23	ARCH ENVIRONMENTAL GROUP INC		
	PS-Environmental Maint		1,659.21
		*TOTAL	1,659.21
6/14/23	ART BOX STUDIO		
	PS-Youth/Adult Enrich		677.30
		*TOTAL	677.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	ASI BUILDING PRODUCTS	Maintenance	870.40
		Maintenance	870.40
		Supplies Building	85.00
		Maint	
		*TOTAL	1,825.80
6/14/23	AT&T	Telephone	202.18
		Telephone	100.90
		Telephone	94.40
		Telephone	66.18
		Telephone	63.51
		*TOTAL	527.17
6/14/23	B&H PHOTO-VIDEO	Equipmnt-RADIO & TV BROADCASTNG IRC ADDED COST CTE	8,811.00
		*TOTAL	8,811.00
6/14/23	BALE COMPANY	Band	55.25
		Band	11.95
		*TOTAL	67.20
6/14/23	BRANDON BARLOG	Athletics	68.00
		Utica High School	
		*TOTAL	68.00
6/14/23	BARNES & NOBLE	Library	33.00
		Library	16.49
		Library	12.99
		Library	33.00
		Library	21.99
		Library	17.99
		Library	11.99
		Library	11.99
		Library	29.98
		Library	44.99
		Library	49.99
		Library	9.99
		Library	4.98
		Library	9.99
		Library	10.99
		Library	13.99
		Library	6.99
		Library	7.99
		Library	12.99
		Library	6.49
		Library	72.38-
		Library	7.02-
		Library	13.59-
		Library	13.59-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	BARNES & NOBLE	General Account West Utica Elementary	953.94
		*TOTAL	1,216.16
6/14/23	OURANIA BASTOUNIS	Deferred Revenue - Food Service	2.00
		*TOTAL	2.00
6/14/23	BEST PLUMBING SPECIALTIES INC	Maintenance	1,471.86
		Maintenance	36.48
		*TOTAL	1,508.34
6/14/23	BLAZEPOD USA	General Account Ebeling Elementary Schoo	799.00
		General Account Ebeling Elementary Schoo	218.00
		General Account Ebeling Elementary Schoo	.00
		*TOTAL	1,017.00
6/14/23	BLICK ART MATERIALS	Arts & Crafts Malow Jr High School	51.17
		*TOTAL	51.17
6/14/23	BLIGHT'S CUSTOM LETTERING	Creativity/Action Service Academy for Intl Studies	635.00
		*TOTAL	635.00
6/14/23	BOOKSOURCE	General Account Browning Elementary	6.71
		Teaching Supply Browning Title I Fed Grant	777.15
		*TOTAL	783.86
6/14/23	C&D CUSTOM DESIGNS LLC	General Account Plumbrook Elementary	49.00
		*TOTAL	49.00
6/14/23	CABLE TIES AND MORE	Media Center Schuchard Elementary	79.98
		Media Center Schuchard Elementary	12.00
		*TOTAL	91.98
6/14/23	CANDOR THREADS	Chief Connection Utica High School	2,122.71
		*TOTAL	2,122.71
6/14/23	CAPP USA	Maintenance	1,926.00
		Maintenance	1,104.00
		Maintenance	3,652.00
		Maintenance	167.10
		Maintenance	2,436.00
		Maintenance	708.00
		Maintenance	650.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	CAPP USA	Maintenance	750.00
		*TOTAL	11,393.10
6/14/23	CARTER CROMPTON INC	PS-Contract Service Athl	1,440.00
		*TOTAL	1,440.00
6/14/23	CENGAGE LEARNING INC	Teaching Supplies ABE/ESL Adult Ed	520.00
		Teaching Supplies ABE/ESL Adult Ed	2,550.00
		Teaching Supplies ABE/ESL Adult Ed	3,250.00
		Teaching Supplies ABE/ESL Adult Ed	1,190.00
		Teaching Supplies ABE/ESL Adult Ed	1,300.00
		Teaching Supplies ABE/ESL Adult Ed	1,300.00
		Teaching Supplies ABE/ESL Adult Ed	170.00
		Teaching Supplies ABE/ESL Adult Ed	1,028.00
		Teaching Supplies ABE/ESL Adult Ed	425.00
		Teaching Supplies ABE/ESL Adult Ed	42.50
		Teaching Supplies ABE/ESL Adult Ed	3,900.00
		Teaching Supplies ABE/ESL Adult Ed	2,860.00
		Teaching Supplies ABE/ESL Adult Ed	676.00
		*TOTAL	19,211.50
6/14/23	CHAMPION CHEERLEADING	Prepaid Expense	500.00
		*TOTAL	500.00
6/14/23	FAMBRO MANAGEMENT LLC DBA CHESS	PS-Youth/Adult Enrich	546.00
		PS-Youth/Adult Enrich	871.92
		PS-Youth/Adult Enrich	1,452.75
		*TOTAL	2,870.67
6/14/23	CHESS IN SCHOOLS	Chess Club Roberts Elementary	160.00
		*TOTAL	160.00
6/14/23	CINTAS CORPORTATION	Misc Supplies-Garage Operation Transp	66.45
		Supplies Grounds Grounds	12.15
		*TOTAL	78.60
6/14/23	CES	Supplies Building Maint	90.11
		*TOTAL	90.11
6/14/23	CLASSIC DRIVING SCHOOL INC	Miscellaneous Expense Transp	300.00
		*TOTAL	300.00
6/14/23	KEVIN CLEVELAND	Tournaments Stevenson High School	68.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	KEVIN CLEVELAND	Tournaments Stevenson High School	68.00
		*TOTAL	136.00
6/14/23	COCHRANE SUPPLY & ENGINEERING INC	Supplies Building Maint	424.75
		Supplies Building Maint	233.89
		Supplies Building Maint	72.33
		*TOTAL	730.97
6/14/23	COLLEGE BOARD	AP Exams Heritage Jr High	2,372.00
		AP Exams Academy for Int'l Studie	16,694.00
		*TOTAL	19,066.00
6/14/23	COMMERCIAL EQUIPMENT SERVICE INC	PS-Equipment Repair General	398.50
		PS-Equipment Repair General	279.99
		PS-Equipment Repair General	96.00
		*TOTAL	774.49
6/14/23	COMMPAR LLC	Inventory/Transportation	339.20
		*TOTAL	339.20
6/14/23	COMPLETE INTERACTIVE	Purchased Services - Equip Repr-Video Mnt General	196.00
		*TOTAL	196.00
6/14/23	GRACE COMPTON	Deferred Revenue - Food Service	48.75
		*TOTAL	48.75
6/14/23	CONTRACTORS PIPE AND SUPPLY CORP	Supplies Building Maint	286.13
		Supplies Building Maint	62.56
		Supplies Building Maint	78.27
		Supplies Building Maint	66.70
		*TOTAL	493.66
6/14/23	STEPHEN CORBETT	Athletics Utica High School	60.00
		Athletics Utica High School	60.00
		*TOTAL	120.00
6/14/23	CROSS COUNTRY EDUCATION	PS-Para Monfort ASD Spec Ed	2,037.00
		PS-Para UCNECT n MiCI Spec Ed	1,910.40
		*TOTAL	3,947.40
6/14/23	CULLIGAN OF ANN ARBOR/DETROIT	Adult High School Compl Community Education	36.00
		Adult High School Compl Community Education	36.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	CULLIGAN OF ANN ARBOR/DETROIT		
		*TOTAL	72.00
6/14/23	CUSTOM INK		
	Fundraising	Heritage Jr High School	28.73
		*TOTAL	28.73
6/14/23	CUSTOM PRODUCT INNOVATIONS		
	Boys Football	Eisenhower High School	360.00
	Boys Football	Eisenhower High School	20.00
		*TOTAL	380.00
6/14/23	DAKOTA SUPPLY GROUP		
	Supplies Building	Maint	11.89
	Supplies Building	Maint	7.96
	Supplies Building	Maint	205.91
		*TOTAL	225.76
6/14/23	DECKER INC		
	Maintenance		201.80
	Supplies Building	Maint	16.45
		*TOTAL	218.25
6/14/23	JASON DEMAN		
	Tournaments	Stevenson High School	68.00
		*TOTAL	68.00
6/14/23	R L DEPPMANN COMPANY		
	Supplies Building	Maint	288.00
	Supplies Building	Maint	7.52
	Supplies Building	Maint	216.00
	Supplies Building	Maint	79.20
	Supplies Building	Maint	16.95
		*TOTAL	607.67
6/14/23	DETROIT PUMP & MFG CO		
	Purchased Services - Land/Bldg Repr	General	1,018.20
		*TOTAL	1,018.20
6/14/23	DTE ENERGY		
	Electricity	Jeannette Jr Hig	19.64
	Electricity	Aux Svc	14,292.56
	Electricity	Beacon Tree Elem	16,411.05
	Electricity	Bemis Jr High	395.23
	Electricity	Bemis Jr High	11,856.85
	Electricity	Ford High	124.21
	Electricity	Heritage Jr High	23.66
	Electricity	Stevenson High	95.82
	Electricity	Davis Jr High	44.63
	Electricity	Swinehart Fld	665.45
	Electricity	Utica High	31.28
		*TOTAL	43,960.38

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	FRAZA		
		Purchased Services - Land/Bldg Repr General	90.00
		Purchased Services - Equip Repair Maint	90.00
		Purchased Services - Equip Repair Maint	90.00
		Purchased Services - Equip Repair Maint	90.00
		*TOTAL	4,235.20
6/14/23	TERRY FRAZIER		
		Tournaments Stevenson High School	68.00
		Tournaments Stevenson High School	68.00
		*TOTAL	136.00
6/14/23	GAME ONE		
		Supplies Bemis Jr High	1,620.00
		Supplies Bemis Jr High	1,620.00
		Miscellaneous Expense Athl	360.00
		Miscellaneous Expense Athl	215.00
		Miscellaneous Expense Athl	30.00
		Miscellaneous Expense Athl	960.00
		*TOTAL	4,805.00
6/14/23	GORDON FOOD SERVICE INC		
		Food Supplies #1 General Cafe	623.68
		Supplies-Other #1 General Cafe	752.53
		Transportation Transportation	411.53
		Food Supplies - Food Service Catering	257.21
		*TOTAL	2,044.95
6/14/23	GRAINGER INC		
		Supplies Building Maint	117.39
		Inventory/Transportation	389.52
		Maintenance	322.56
		Maintenance	336.72
		Supplies Building Maint	377.58
		Supplies Building Maint	160.68
		Supplies Building Maint	2,124.60
		*TOTAL	3,829.05
6/14/23	DANIELLE GRASL		
		Deferred Revenue - Food Service	37.50
		*TOTAL	37.50
6/14/23	GREAT LAKES ACE HARDWARE INC		
		Supplies Building Maint	14.24
		Supplies Building Maint	22.79
		Supplies Building Maint	66.09
		Supplies Building Maint	61.41
		Supplies Building Maint	39.11
		Supplies Building Maint	10.62
		Supplies Building Maint	51.27
		Supplies Building Maint	27.54
		Supplies Building Maint	48.42
		Vehicle Supplies Maint	75.74

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	GREAT LAKES ACE HARDWARE INC		
		Vehicle Supplies	Maint 18.17
		Supplies Grounds	Grounds 31.12
		Supplies Grounds	Grounds 18.21
		Supplies Grounds	Grounds 66.07
		Supplies Grounds	Grounds 53.18
		Supplies Building	Maint 125.56
		Supplies Building	Maint 89.80
		Supplies Building	Maint 27.89
		Supplies Building	Maint 8.54
		Supplies Building	Maint 33.53
		Supplies Building	Maint 22.76
		Supplies Building	Maint 29.22
		Supplies Building	Maint 28.74
		Supplies Building	Maint 19.53
		Supplies Building	Maint 62.58
		Supplies Building	Maint 24.69
		Supplies Building	Maint 32.28
		Supplies Building	Maint 23.02
		Supplies Building	Maint 14.61
		Supplies Building	Maint 22.79
		Supplies Building	Maint 44.23
		Supplies Building	Maint 20.74
		Supplies Building	Maint 63.37
		Supplies Building	Maint 34.75
		Supplies Building	Maint 41.38
		Supplies Building	Maint 17.65
		Supplies Building	Maint 79.95
		Misc Supplies-Garage Operation	Transp 55.09
		Supplies Building	Maint 7.67
		Supplies Building	Maint 2.56-
		Supplies Building	Maint 78.73
			*TOTAL 1,610.52
6/14/23	GREAT LAKES COCA-COLA DISTRIB LLC		
		Food Supplies #1	General Cafe 440.27
		Food Supplies #3	General Cafe 356.72
			*TOTAL 796.99
6/14/23	SHANE GRUBER		
		PS-Youth/Adult Enrich	1,164.80
			*TOTAL 1,164.80
6/14/23	JOHN JAMES HALL		
		PS-Contract Service	Ford High 60.00
			*TOTAL 60.00
6/14/23	HARTSIG SUPPLY COMPANY INC		
		Supplies Building	Maint 662.27
			*TOTAL 662.27
6/14/23	HENRY FORD LEARNING INSTITUTE		
		PS-Inst Added Cost CTE	6,027.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	HENRY FORD LEARNING INSTITUTE		
		PS-Inst Added Cost CTE	1,990.60
		PS-Inst Added Cost CTE	1,041.80
		*TOTAL	9,060.00
6/14/23	HERITAGE CRYSTAL CLEAN LLC		
		PS-Inst Automotive Tech Stevenson Added Cost CTE	548.44
		PS-Inst Automotive Tech Eisenhower Added Cost CTE	362.31
		PS-Inst Automotive Tech Eisenhower Added Cost CTE	34.14
		PS-Inst Automotive Tech Ford Added Cost CTE	379.38
		PS-Inst Automotive Tech Ford Added Cost CTE	17.07
		*TOTAL	1,341.34
6/14/23	HEWITT'S MUSIC INC		
	Band	Academy for Intl Studies	50.00
	Teaching Supply Specialist	Flickinger Elem	31.50
	Teaching Supply Specialist	Flickinger Elem	44.25
	Teaching Supply Specialist	Flickinger Elem	20.75-
	Teaching Supply Specialist	Duncan Elem	126.00
	Teaching Supply Specialist	Duncan Elem	180.00
	Teaching Supply Specialist	Duncan Elem	66.00-
		*TOTAL	345.00
6/14/23	HIGHEST HONOR INC		
	Miscellaneous Expense	Athl	26.25
	Chess Club	Roberts Elementary	121.50
		*TOTAL	147.75
6/14/23	HURON MECHANICAL HEATING & COOLING		
	Purchased Services - Land/Bldg Repr	General	3,499.00
	Purchased Services - Land/Bldg Repr	General	931.00
	Purchased Services - Land/Bldg Repr	General	1,359.00
	Purchased Services - Land/Bldg Repr	General	1,359.00
	Purchased Services - Land/Bldg Repr	General	503.00
	Purchased Services - Land/Bldg Repr	General	1,359.00
	Purchased Services - Land/Bldg Repr	General	1,573.00
	Purchased Services - Land/Bldg Repr	General	2,643.00
	Purchased Services - Land/Bldg Repr	General	1,359.00
	Purchased Services - Land/Bldg Repr	General	931.00
	Purchased Services - Land/Bldg Repr	General	1,145.00
	Purchased Services - Land/Bldg Repr	General	2,001.00
	Purchased Services - Land/Bldg Repr	General	503.00
		*TOTAL	19,165.00
6/14/23	INACOMP		
	Teaching Supply Jr High	ESSER III Fed	3,220.00
	Teaching Supply Sr High	ESSER III Fed	3,780.00
		*TOTAL	7,000.00
6/14/23	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	640.00
	PS-Nurse	Spec Ed	1,280.00
	PS-Nurse	Spec Ed	1,112.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	INTERIM HOMECARE OF MACOMB		
	PS-Para Monfort ASD	Spec Ed	912.00
	PS-Nurse	Spec Ed	672.00
		*TOTAL	4,616.00
6/14/23	INTERNATIONAL BACCALAUREATE		
	IB Exams	Academy for Int'l Studies	119.00
		*TOTAL	119.00
6/14/23	DAVID JAMES JAKUBOWSKI		
	Athletics	Utica High School	60.00
	Athletics	Utica High School	60.00
		*TOTAL	120.00
6/14/23	BRADLEY JARSON		
	PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
6/14/23	JETS PIZZA		
	Student Council	Bemis Jr High School	484.85
		*TOTAL	484.85
6/14/23	JOHNSON CONTROLS INC		
	Purchased Services - Land/Bldg Repr	General	1,536.59
	Purchased Services - Land/Bldg Repr	General	1,137.50
		*TOTAL	2,674.09
6/14/23	JOSTENS INC		
	Fees	Eisenhower High School	30.70
	Senior Class Dues	Academy for Int'l Studies	1,961.80
	Parking Fees	Academy for Int'l Studies	1,043.35
	PS-Graduation	General High	340.05
	Fees	Eisenhower High School	937.50
	National Honor Society	Eisenhower High School	750.00
	Student Council	Eisenhower High School	202.50
	German Club	Eisenhower High School	52.50
	H.O.S.A.	Eisenhower High School	37.50
	Spanish Club	Eisenhower High School	75.00
	DECA	Eisenhower High School	150.00
	Fees	Eisenhower High School	126.00
	Fees	Eisenhower High School	15.95
	PS-Graduation	General High	159.95
	LCCE Prom	Eisenhower High School	474.95
	French Club	Eisenhower High School	15.00
	PS-Graduation	General High	500.00
	Graduation	UCAL	271.95
		*TOTAL	7,144.70
6/14/23	J W PEPPER & SON INC		
	Teaching Supply Specialist	Havel Elem	45.00
	Teaching Supply Specialist	Havel Elem	5.99
	Band	Heritage Jr High School	62.99
	Band	Heritage Jr High School	50.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	J W PEPPER & SON INC		
	Band	Heritage Jr High School	5.00
	Varsity Choir	Heritage Jr High School	53.98
	Varsity Choir	Heritage Jr High School	1.95
		*TOTAL	224.91
6/14/23	KAISER STUDIO		
	General Account	Havel Elementary School	4,527.00
	General Account	Dresden Elementary Schoo	3,285.00
		*TOTAL	7,812.00
6/14/23	LESLEY KAYFEZ		
	Child Care		28.67
		*TOTAL	28.67
6/14/23	DANNY KUSKOWSKI		
	Dues and Fees	Athl	340.00
	Dues and Fees	Athl	100.00
		*TOTAL	440.00
6/14/23	KUTSICK ENTERPRISES LLC		
	Misc Supplies-Garage Operation	Transp	34.87
	Miscellaneous Supplies	Transp	29.42
	Miscellaneous Supplies	Transp	63.21
		*TOTAL	127.50
6/14/23	LAKESHORE LEARNING MATERIALS		
	Supply/Materials ESL	Sec 98c Fed Grant	113.90
	Supply/Materials ESL	Sec 98c Fed Grant	208.80
	Supply/Materials ESL	Sec 98c Fed Grant	132.90
	Teaching Supplies	Early Lit Targt	522.25
		*TOTAL	977.85
6/14/23	LANGUAGE LINE SERVICES		
	Purch Serv Software	Adult Ed	32.55
		*TOTAL	32.55
6/14/23	LANGUAGE TESTING INTERNATIONAL INC		
	Teaching Supplies-Testing	General	15.00
		*TOTAL	15.00
6/14/23	LARRY'S PERFORMANCE R/C		
	First Robotics-Regist/Matl/Trvl	Stevenson High	24.95
	First Robotics-Regist/Matl/Trvl	Stevenson High	5.00
	First Robotics-Regist/Matl/Trvl	Stevenson High	15.25
	First Robotics-Regist/Matl/Trvl	Stevenson High	14.40
	First Robotics-Regist/Matl/Trvl	Stevenson High	8.95
	First Robotics-Regist/Matl/Trvl	Stevenson High	3.00
	First Robotics-Regist/Matl/Trvl	Stevenson High	11.25
	First Robotics-Regist/Matl/Trvl	Stevenson High	22.95
	First Robotics-Regist/Matl/Trvl	Stevenson High	29.99
	First Robotics-Regist/Matl/Trvl	Stevenson High	21.25
	First Robotics-Regist/Matl/Trvl	Stevenson High	34.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	LARRY'S PERFORMANCE R/C		
	First Robotics-Regist/Matl/Trvl	Stevenson High	16.99
	First Robotics-Regist/Matl/Trvl	Stevenson High	55.98
	First Robotics-Regist/Matl/Trvl	Stevenson High	171.96
	First Robotics-Regist/Matl/Trvl	Stevenson High	12.50
	First Robotics-Regist/Matl/Trvl	Stevenson High	5.00
	First Robotics-Regist/Matl/Trvl	Stevenson High	4.85
	First Robotics-Regist/Matl/Trvl	Stevenson High	21.50
	First Robotics-Regist/Matl/Trvl	Stevenson High	16.95
	First Robotics-Regist/Matl/Trvl	Stevenson High	3.00
	First Robotics-Regist/Matl/Trvl	Stevenson High	4.50
	First Robotics-Regist/Matl/Trvl	Stevenson High	8.95
	First Robotics-Regist/Matl/Trvl	Stevenson High	14.95
	First Robotics-Regist/Matl/Trvl	Stevenson High	89.99
	First Robotics-Regist/Matl/Trvl	Stevenson High	85.98-
	First Robotics-Regist/Matl/Trvl	Stevenson High	60.00
		*TOTAL	592.13
6/14/23	LEARNING GIZMOS INC		
	Tch Supply Parent Inv Collins	Title I Fed Gran	111.00
	Tch Supply Parent Inv Collins	Title I Fed Gran	24.00
	Tch Supply Parent Inv Collins	Title I Fed Gran	11.00
	Tch Supply Parent Inv Collins	Title I Fed Gran	2,100.00
	Tch Supply Parent Inv Collins	Title I Fed Gran	54.00
		*TOTAL	2,300.00
6/14/23	LESLIE TIRE SERVICE, INC.		
	Inventory/Transportation		756.00
	Inventory/Transportation		1,140.00
	Tires & Batteries	Transp	405.00
	Tires & Batteries	Transp	67.50
	Tires & Batteries	Transp	300.00
	Inventory/Transportation		518.00
	Tires & Batteries	Transp	210.00
	Tires & Batteries	Transp	74.00
	Waste Disposal	Maint	78.00
	Tires & Batteries	Transp	11.80
	Tires & Batteries	Transp	32.45
	Waste Disposal	Maint	8.00
	Tires & Batteries	Transp	148.00
	Tires & Batteries	Transp	216.00
	Tires & Batteries	Transp	23.60
	Inventory/Transportation		3,174.56
	Tires & Batteries	Transp	112.00
	Inventory/Transportation		1,295.00
	Inventory/Transportation		498.00
	Inventory/Transportation		109.21
	Inventory/Transportation		155.00
	Tires & Batteries	Transp	432.00
	Tires & Batteries	Transp	196.00
	Tires & Batteries	Transp	18.00
	Waste Disposal	Maint	12.00
	Tires & Batteries	Transp	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	LESLIE TIRE SERVICE, INC.	Vehicle Supplies Maint	5.90
		*TOTAL	10,037.32
6/14/23	LO PICCOLO BROTHERS PRODUCE INC	Food Supplies Supply Chain Assistance	2,264.51
		Food Supplies Supply Chain Assistance	50.62
		Food Supplies Supply Chain Assistance	118.29
		Food Supplies Supply Chain Assistance	682.72
		Food Supplies Supply Chain Assistance	100.54
		Food Supplies Supply Chain Assistance	341.26
		Food Supplies Supply Chain Assistance	648.86
		*TOTAL	4,206.80
6/14/23	PIETRO LORIA	Athletics Utica High School	68.00
		*TOTAL	68.00
6/14/23	LOWE'S	Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	156.96
		Teach Suppl-CONSTRUCTION Stevenson ADD COST CTE	3.14-
		Coke Machine Eisenhower High School	40.05-
		*TOTAL	113.77
6/14/23	LVH CONSULTING LLC	PS-Prof Devel Evidenc base ESSER III 11t Fed Grt	650.00
		PS-Prof Devel Evidenc base ESSER III 11t Fed Grt	650.00
		PS-Prof Devel Evidenc base ESSER III 11t Fed Grt	.00
		*TOTAL	1,300.00
6/14/23	MACOMB COUNTY FINANCE DEPARTMENT	Purchased Services - Elections General	31,980.58
		*TOTAL	31,980.58
6/14/23	MACOMB COUNTY TREASURER	A/R - State of Michigan (Property Tax)	581.62
		Property Tax Judgements DRF	121.52
		A/R - State of Michigan (Property Tax)	2,191.87
		A/R - State of Michigan (Property Tax)	5,142.64
		A/R - State of Michigan (Property Tax)	6,021.46
		*TOTAL	14,059.11
6/14/23	MACOMB GROUP	Miscellaneous Expense Transp	21.60
		Miscellaneous Expense Transp	283.05
		Miscellaneous Expense Transp	108.00
		Miscellaneous Expense Transp	86.40
		Miscellaneous Expense Transp	39.34
		Miscellaneous Expense Transp	169.83
		Supplies Building Maint	36.80
		*TOTAL	745.02
6/14/23	MACOMB INTERMEDIATE SCHOOL DISTRICT		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	MACOMB INTERMEDIATE SCHOOL DISTRICT	Workshop/Conf Admin Title I Part A - RAGS Fed Grnt	20.00
		*TOTAL	20.00
6/14/23	MACOMB INTERMEDIATE SCHOOL DISTRICT	Miscellaneous Expense General	15,115.16
		Miscellaneous Expense General	14,068.09
		Office Supplies-Fiscal Svcs General	129.20
		Office Supplies-Fiscal Svcs General	180.60
		*TOTAL	29,493.05
6/14/23	MAJA MALONEY	Deferred Revenue - Food Service	58.40
		*TOTAL	58.40
6/14/23	FRANK MARINELLO	PS-Contract Service Ford High	60.00
		*TOTAL	60.00
6/14/23	MARSHALL MUSIC COMPANY CORP	Purchased Services - Musical Instrum Repr Heritag	187.50
		Purchased Services - Musical Instrum Repr Heritag	76.50
		Purchased Services - Musical Instrum Repr Heritag	120.00
		Band Academy for Intl Studies	15.75
		Band Academy for Intl Studies	43.99-
		Band Academy for Intl Studies	39.99
		Band Academy for Intl Studies	52.99
		*TOTAL	448.74
6/14/23	MASTERLIBRARY.COM LLC	Prepaid Expense	2,000.00
		Prepaid Expense	11,040.00
		*TOTAL	13,040.00
6/14/23	MATTERHACKERS INC	UCS Foundation Tchr Grant Malow Elementary	618.00
		UCS Foundation Tchr Grant Malow Elementary	34.70
		UCS Foundation Tchr Grant Malow Elementary	34.70
		UCS Foundation Tchr Grant Malow Elementary	34.70
		UCS Foundation Tchr Grant Malow Elementary	34.70
		UCS Foundation Tchr Grant Malow Elementary	34.70
		UCS Foundation Tchr Grant Malow Elementary	.00
		*TOTAL	791.50
6/14/23	MAXI AUTOMOTIVE SUPPLY	Inventory/Transportation	422.04
		Inventory/Transportation	430.00
		Inventory/Transportation	94.20
		*TOTAL	946.24
6/14/23	PAOLA MERSKI	Deferred Revenue - Food Service	26.90
		*TOTAL	26.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	MIND RESEARCH INSTITUTE		
	General Account	West Utica Elementary	31.25
	General Account	West Utica Elementary	30.00
	General Account	West Utica Elementary	31.00
	General Account	West Utica Elementary	8.79
		*TOTAL	101.04
6/14/23	KERRIE MITCHELL		
	Deferred Revenue - Food Service		5.65
		*TOTAL	5.65
6/14/23	MMI-CPR SCHOOL TECH REPAIR LLC		
	Purch Serv Student Tech Equip Repair	General	21,390.00
		*TOTAL	21,390.00
6/14/23	NATIONAL TIME & SIGNAL CORP		
	Supplies Building	Maint	695.52
		*TOTAL	695.52
6/14/23	TERI NAUBERT		
	Deferred Revenue - Food Service		2.25
		*TOTAL	2.25
6/14/23	NBS		
	Office Supplies	ESL Adult Ed	23,001.28
	Office Supplies	Attendance Adult Ed	7,667.10
	Office Supplies - AE/ESL	Assistant Adult Ed	7,667.10
	Office Supplies	ESL Adult Ed	576.12-
	Office Supplies	ESL Adult Ed	6,427.54
	Supplies-Misc	Youth/Adult Enrichment	7,010.14
	Office Supplies	ESL Adult Ed	7,000.00
	Supplies-Misc	Youth/Adult Enrichment	1,704.50
		*TOTAL	59,901.54
6/14/23	NEUVILLE COACH COMPANY LLC.		
	General Account	Burr Elementary School	1,338.50
		*TOTAL	1,338.50
6/14/23	NEWSELA INC		
	Prepaid Expense		6,111.60
		*TOTAL	6,111.60
6/14/23	OFFICE DEPOT INC		
	Teaching Supplies	*Heritage Jr High	49.99
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	45.88
	Teaching Supply	Morgan Child Care Stabil Fed Grt	169.90
	Teaching Supply	Morgan Child Care Stabil Fed Grt	114.70
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	169.90
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	68.82
		*TOTAL	619.19
6/14/23	OFFICE EXPRESS		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	OFFICE EXPRESS		
	General Account	Messmore Elementary	258.70
	General Account	Messmore Elementary	226.34
	General Account	Messmore Elementary	50.00
		*TOTAL	535.04
6/14/23	OTC BRANDS, INC.		
	General Account	Dresden Elementary Schoo	34.95
	General Account	Dresden Elementary Schoo	49.95
	General Account	Dresden Elementary Schoo	13.99
		*TOTAL	98.89
6/14/23	PALAY DISPLAY STORE FIXTURES		
	Equipmnt-MKTG SALES & SERV	EISEN ADDED COST CTE	46.65
	Equipmnt-MKTG SALES & SERV	EISEN ADDED COST CTE	55.87
	Equipmnt-MKTG SALES & SERV	EISEN ADDED COST CTE	1,836.00
	Equipmnt-MKTG SALES & SERV	EISEN ADDED COST CTE	1,026.85
		*TOTAL	2,965.37
6/14/23	MICHAEL PELTZ		
	PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
6/14/23	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Office Supplies	ESL Adult Ed	1,248.00
		*TOTAL	1,248.00
6/14/23	PINECREST STUDIOS LLC		
	Advertising/Marketing	Adult Ed Deferred	175.00
	Advertising/Marketing	Adult Ed Deferred	70.00
	Advertising/Marketing	Adult Ed Deferred	70.00
	Advertising/Marketing	Adult Ed Deferred	70.00
		*TOTAL	385.00
6/14/23	PLANTE & MORAN, PLLC		
	PS-Audit/Finance General		27,000.00
		*TOTAL	27,000.00
6/14/23	POSITIVE PROMOTIONS INC		
	General Account	Flickinger Elementary	545.00
	General Account	Flickinger Elementary	65.00
	General Account	Flickinger Elementary	62.68
		*TOTAL	672.68
6/14/23	POWER VAC OF MICHIGAN INC		
	Purchased Services - Land/Bldg Repr	General	2,591.00
		*TOTAL	2,591.00
6/14/23	PREFERRED SHIPPING INC		
	IB Exams	Academy for Int'l Studies	49.09
	IB Exams	Academy for Int'l Studies	66.38
	IB Exams	Academy for Int'l Studies	66.38
		*TOTAL	181.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	PROGRESSIVE PLUMBING SUPPLY	Maintenance	745.92
		Maintenance	52.68
		Maintenance	432.00
		Maintenance	320.00
		Maintenance	214.00
		Maintenance	2,220.00
		Maintenance	324.00
		Maintenance	324.00
		Maintenance	468.96
		Maintenance	324.72
		Maintenance	3,276.00
		Maintenance	214.00
		Maintenance	1,950.00
		Maintenance	522.00
		*TOTAL	11,388.28
6/14/23	QUILL LLC	Office Supplies ESL Adult Ed	121.49-
		Office Supplies ESL Adult Ed	121.49-
		Teaching Supplies IB	208.60
		Teaching Supplies IB	12.58
		Teaching Supplies IB	10.42
		Teaching Supplies IB	17.26
		Teaching Supplies IB	12.99
		Teaching Supplies IB	16.68
		Art Supplies Monfort Elementary	127.47
		General Account Monfort Elementary Schoo	42.49
		Office Supplies ESL Adult Ed	121.49
		Office Supplies ESL Adult Ed	341.98
		Office Supplies ESL Adult Ed	15.97
		Office Supplies ESL Adult Ed	14.44
		Office Supplies ESL Adult Ed	18.69
		Office Supplies ESL Adult Ed	121.49
		Office Supplies ESL Adult Ed	62.89
		Office Supplies ESL Adult Ed	17.50
		Office Supplies ESL Adult Ed	121.49
		UCS Foundation Tchr Grant Beacon Tree Elementary	13.33
		UCS Foundation Tchr Grant Beacon Tree Elementary	9.36
		UCS Foundation Tchr Grant Beacon Tree Elementary	15.49
		Teaching Supply Elem Sec 98c Fed Grant	39.99
		Teaching Supply Elem Sec 98c Fed Grant	41.88
		Supply/Materials ESL Sec 98c Fed Grant	53.32
		Supply/Materials ESL Sec 98c Fed Grant	174.00
		Supply/Materials ESL Sec 98c Fed Grant	34.45
		Supply/Materials ESL Sec 98c Fed Grant	35.20
		Supply/Materials ESL Sec 98c Fed Grant	58.50
		Supply/Materials ESL Sec 98c Fed Grant	57.90
		Supply/Materials ESL Sec 98c Fed Grant	62.10
		Supply/Materials ESL Sec 98c Fed Grant	183.96
		Teaching Supply Crissman Child Care Stabil Fed Grt	445.47
		*TOTAL	2,266.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	RAINBOW RESOURCE CENTER		
		Tch Supply SE Evidence Based ESSER III 11t Fed	310.70
		Tch Supply SE Evidence Based ESSER III 11t Fed	18.64
		*TOTAL	329.34
6/14/23	RAY TOWNSHIP		
		Purchased Services - Elections General	2,123.52
		*TOTAL	2,123.52
6/14/23	THE READING WAREHOUSE		
		Supplies - Summer Books Sec 98c Fed Grant	6,982.50
		Supplies - Summer Books Sec 98c Fed Grant	10,673.25
		Supplies - Summer Books Sec 98c Fed Grant	9,576.00
		Supplies - Summer Books Sec 98c Fed Grant	9,376.50
		*TOTAL	36,608.25
6/14/23	REFRIGERATION SERVICE PLUS		
		PS-Equipment Repair General	373.00
		Purchased Services - Land/Bldg Repr General	211.00
		*TOTAL	584.00
6/14/23	REV ROBOTICS LLC		
		First Robotics-Regist/Matl/Trvl Heritage Hydroflsk	14.00
		First Robotics-Regist/Matl/Trvl Heritage Hydroflsk	80.00
		First Robotics-Regist/Matl/Trvl Heritage Hydroflsk	13.50
		First Robotics-Regist/Matl/Trvl Heritage Hydroflsk	54.00
		First Robotics-Regist/Matl/Trvl Heritage Hydroflsk	15.23
		*TOTAL	176.73
6/14/23	MATTHEW RILEY		
		Tournaments Stevenson High School	68.00
		Tournaments Stevenson High School	68.00
		*TOTAL	136.00
6/14/23	ROMEO HIGH SCHOOL		
		Dues and Fees Athl	165.00
		*TOTAL	165.00
6/14/23	ROSE PEST SOLUTIONS		
		Purchased Services - Land/Bldg Repr-Grnds Maint	475.00
		*TOTAL	475.00
6/14/23	ROYAL OAK HIGH SCHOOL		
		PS-Contract Service Athl	225.00
		PS-Contract Service Athl	40.00
		PS-Contract Service Athl	40.00
		PS-Contract Service Athl	52.16
		*TOTAL	357.16
6/14/23	S & S WORLDWIDE, INC		
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	170.97
		Teaching Supply Morgan Child Care Stabil Fed Grt	399.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	S & S WORLDWIDE, INC		
	Teaching Supply	Morgan Child Care Stabil Fed Grt	59.85
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	399.00
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	59.85
	Teaching Supply	Monfort Child Care Stabil Fed Grt	53.94
	Teaching Supply	Monfort Child Care Stabil Fed Grt	124.95
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	53.94
	Teaching Supply	Flickngr Child Care Stabil Fed Grt	24.99
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	53.94
	Teaching Supply	Beacon TrChild Care Stabil Fed Grt	124.95
	Teaching Supply	Morgan Child Care Stabil Fed Grt	124.95
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	14.79
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	124.95
		*TOTAL	1,790.07
6/14/23	SCHEMA ROOFING & SHEET METAL CO INC		
	Purchased Services - Roofing Repair	Maint	650.06
		*TOTAL	650.06
6/14/23	SCHOLASTIC INC EDUCATION		
	Tch Supply Parent Inv	Browning Title I Fed Grant	7.50
	Tch Supply Parent Inv	Browning Title I Fed Grant	666.47
	Tch Supply Parent Inv	Browning Title I Fed Grant	65.20
	General Account	West Utica Elementary	156.30
	General Account	West Utica Elementary	133.80
	General Account	West Utica Elementary	26.10
		*TOTAL	1,055.37
6/14/23	SCHOLASTIC INC		
	Teaching Supply	Roberts Title I Fed Grant	270.00
	Teaching Supply	Flickinger Title I Fed Grant	30.00
	Teaching Supply	Flickinger Title I Fed Grant	60.00
	Teaching Supply	Flickinger Title I Fed Grant	80.00
	Teaching Supply	Flickinger Title I Fed Grant	30.00
	Teaching Supply	Flickinger Title I Fed Grant	30.00
	Teaching Supply	Flickinger Title I Fed Grant	30.00
	Teaching Supply	Flickinger Title I Fed Grant	80.00
	Teaching Supply	Flickinger Title I Fed Grant	60.00
	Teaching Supply	Flickinger Title I Fed Grant	30.00
	Teaching Supply	Flickinger Title I Fed Grant	7.00
	Teaching Supply	Flickinger Title I Fed Grant	60.00
	Teaching Supply	Flickinger Title I Fed Grant	30.00
	Teaching Supply	Flickinger Title I Fed Grant	30.00
	Teaching Supply	Flickinger Title I Fed Grant	60.00
	Teaching Supply	Flickinger Title I Fed Grant	30.00
	Teaching Supply	Flickinger Title I Fed Grant	30.00
	Teaching Supply	Flickinger Title I Fed Grant	30.00
	Teaching Supply	Flickinger Title I Fed Grant	5.00
	Teaching Supply	Flickinger Title I Fed Grant	60.00
	Teaching Supply	Flickinger Title I Fed Grant	15.00
	Teaching Supply	Flickinger Title I Fed Grant	90.00
	Teaching Supply	Flickinger Title I Fed Grant	30.00
	Teaching Supply	Flickinger Title I Fed Grant	1.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	SCHOLASTIC INC	Teaching Supply Flickinger Title I Fed Grant	30.00
		*TOTAL	1,208.00
6/14/23	SCHOLASTIC BOOK FAIRS	General Account Dresden Elementary Schoo	4,577.72
		Media Center Schuchard Elementary	3,441.00
		Media Equip Plumbrook Elementary	2,004.37
		*TOTAL	10,023.09
6/14/23	SCHOOL SPECIALTY LLC	Teaching Supplies *Wiley Elem	6.84
		Teaching Supplies *Wiley Elem	6.84
		Teaching Supplies *Wiley Elem	9.81
		Teaching Supplies *Wiley Elem	12.32
		Teaching Supplies *Wiley Elem	11.30
		Teaching Supplies *Wiley Elem	6.72
		Teaching Supplies *Wiley Elem	6.80
		Teaching Supplies *Wiley Elem	11.41
		Teaching Supplies *Wiley Elem	1.50
		Teaching Supplies *Wiley Elem	2.19
		Teaching Supplies *Wiley Elem	1.80
		Teaching Supplies *Wiley Elem	3.55
		Teaching Supplies *Wiley Elem	8.52
		Teaching Supplies *Wiley Elem	24.40
		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	1.54
		Teaching Supplies *Wiley Elem	2.04
		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	9.81
		Teaching Supplies *Wiley Elem	9.87
		Teaching Supplies *Wiley Elem	.90
		Teaching Supplies *Wiley Elem	.75
		Teaching Supplies *Wiley Elem	2.72
		Teaching Supplies *Wiley Elem	82.80
		Teaching Supplies *Wiley Elem	9.08
		Teaching Supplies *Wiley Elem	6.52
		Teaching Supplies *Wiley Elem	2.19
		Teaching Supplies *Wiley Elem	16.32
		Teaching Supplies *Wiley Elem	1.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	SCHOOL SPECIALTY LLC		
		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	1.79
		Teaching Supplies *Wiley Elem	4.38
		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	1.78
		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
	UCS Foundation Tchr Grant	Beacon Tree Elementary	18.29
	Teaching Supply - Stevenson	Title I TAG	231.12
	Teaching Supply - Stevenson	Title I TAG	749.75
	Teaching Supply - Stevenson	Title I TAG	24.88
	Teaching Supply - Stevenson	Title I TAG	69.28
	Teaching Supplies	Early Lit Targt	96.80
	Teaching Supplies	Early Lit Targt	14.33
	General Account	Collins Elementary Schoo	78.50
	Teaching Supply - Stevenson	Title I TAG	89.88
	General Account	Schuchard Elementary	88.00
	General Account	Schuchard Elementary	111.00
	Teaching Supplies	Early Lit Targt	373.00
	Teaching Supplies	*Heritage Jr High	9.09
	Tch Supply SE Evidence Based	ESSER III 11t Fed	93.56
	Teaching Supply Specialist	Wiley Elem	424.65
		*TOTAL	2,814.78
6/14/23	SEHI COMPUTER PRODUCTS INC		
	Bookstore	Malow Jr High School	77.42
	Bookstore	Malow Jr High School	6.00
		*TOTAL	83.42
6/14/23	SERRA WHELAN CHEVROLET		
	Repair Parts	Transp	15.78
	Repair Parts	Transp	43.99
		*TOTAL	59.77
6/14/23	SR4E LLC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	SR4E LLC		
	Ford Dealers	Ford II	1,740.00
	Ford Dealers	Ford II	2,386.00
		*TOTAL	4,126.00
6/14/23	THE SHEER SHOP		
	General Account	Crissman Elementary	40.00
		*TOTAL	40.00
6/14/23	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Monfort Elem	691.88
	Water/Sewer	Roberts Elem	2,367.24
	Water/Sewer	Shelby Jr High	3,224.82
	Water/Sewer	Shelby Jr High	5.16
		*TOTAL	6,289.10
6/14/23	SHELBY TRAVEL AGENCY INC		
	Klida Foundation	Academy for Intl Studies	507.80
	Klida Foundation	Academy for Intl Studies	30.00
		*TOTAL	537.80
6/14/23	SORRENTO PIZZA		
	Spanish Club	Eisenhower High School	125.00
		*TOTAL	125.00
6/14/23	SPENCER OIL COMPANY		
	Gas, Oil & Grease	Transp	822.25
		*TOTAL	822.25
6/14/23	SPHERO INC		
	General Account	Havel Elementary School	1,500.00
	General Account	Havel Elementary School	31.63
	General Account	Havel Elementary School	52.47
		*TOTAL	1,584.10
6/14/23	CHRISTINA R SUCHYTA		
	Deferred Revenue - Food Service		39.90
		*TOTAL	39.90
6/14/23	SUNBELT RENTALS INC		
	Supplies Equipment	Maint	915.12
		*TOTAL	915.12
6/14/23	SWEETWATER		
	Arts & Crafts	Ebeling Elementary Schoo	99.99
	Arts & Crafts	Ebeling Elementary Schoo	59.96
		*TOTAL	159.95
6/14/23	JAMES D TANNER		
	PS-Contract Service	Utica High	27.00
		*TOTAL	27.00
6/14/23	TGA OF SOUTHEAST MICHIGAN		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	TGA OF SOUTHEAST MICHIGAN	PS-Youth/Adult Enrich	7,228.00
		*TOTAL	7,228.00
6/14/23	THERMALNETICS INC	Purchased Services - Land/Bldg Repr General	1,216.20
		*TOTAL	1,216.20
6/14/23	THUNDERCHICKENS ROBOTICS CLUB INC	First Robotics-Regist/Matl/Travel IRC Thunderchck	10,160.94
		*TOTAL	10,160.94
6/14/23	TK ELEVATOR CORP	Purchased Services - Land/Bldg Repr General	435.00
		Purchased Services - Land/Bldg Repr General	435.00
		Purchased Services - Land/Bldg Repr General	375.00
		Purchased Services - Land/Bldg Repr General	435.00
		Purchased Services - Land/Bldg Repr General	375.00
		Purchased Services - Land/Bldg Repr General	435.00
		Purchased Services - Land/Bldg Repr General	375.00
		Purchased Services - Land/Bldg Repr General	435.00
		*TOTAL	3,300.00
6/14/23	TOSHIBA FINANCIAL SERVICES	Ford Dealers Ford II	78.51
		Ford Dealers Ford II	5.91
		*TOTAL	84.42
6/14/23	TOTAL SPORTS COMPLEX	Boys Baseball Utica High School	412.50
		*TOTAL	412.50
6/14/23	TOTAL TRAILER LLC	Vehicle Supplies Maint	406.22
		*TOTAL	406.22
6/14/23	ULINE	General Account Plumbrook Elementary	54.00
		General Account Plumbrook Elementary	16.71
		*TOTAL	70.71
6/14/23	UNITY SCHOOL BUS PARTS	Inventory/Transportation	24.00
		Inventory/Transportation	15.60
		Inventory/Transportation	28.80
		Inventory/Transportation	82.80
		Inventory/Transportation	799.60
		Inventory/Transportation	159.12
		Inventory/Transportation	18.00
		*TOTAL	1,127.92
6/14/23	PETTY CASH-DEKEYSER ELEMENTARY	General Account DeKeyser Elementary	232.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	PETTY CASH-DEKEYSER ELEMENTARY		
		*TOTAL	232.88
6/14/23	UTICA FLORIST INC		
	Girls Soccer	Ford II	32.50
		*TOTAL	32.50
6/14/23	VANEERDEN FOODSERVICE		
	Food Supplies #1	General Cafe	842.27-
	Food Supplies #3	General Cafe	34.48-
	Food Supplies #3	General Cafe	12.75
	Food Supplies - Food Service Catering		711.25
	Food Supplies #2	General Cafe	9.50
	Food Supplies #4	General Cafe	26.50
	Food Supplies #4	General Cafe	285.60
	Food Supplies - General Cafe - 10 Cent a Meal		8.50
	Food Supplies #4	General Cafe	504.94
	Food Supplies Supply Chain Assistance		29.38
	Food Supplies #2	General Cafe	420.65
	Supplies-Other #3	General Cafe	59.54
	Food Supplies #2	General Cafe	1,080.87
	Food Supplies Supply Chain Assistance		36.33
	Food Supplies #2	General Cafe	75.71
	Food Supplies Supply Chain Assistance		41.78
	Food Supplies Supply Chain Assistance		36.33
	Food Supplies #2	General Cafe	137.92
	Food Supplies #2	General Cafe	99.62
	Food Supplies #2	General Cafe	3,249.39
	Food Supplies #2	General Cafe	2,005.53
	Food Supplies Supply Chain Assistance		64.00
	Food Supplies #4	General Cafe	2,265.18
	Supplies-Other #4	General Cafe	33.84
	Food Supplies #4	General Cafe	515.48
	Food Supplies #4	General Cafe	1,346.00
	Food Supplies Supply Chain Assistance		96.00
	Food Supplies Supply Chain Assistance		24.56
	Food Supplies #4	General Cafe	899.23
	Supplies-Other #4	General Cafe	93.38
	Food Supplies #4	General Cafe	161.50
	Food Supplies - Food Service Catering		57.60
	Food Supplies - General Cafe - 10 Cent a Meal		97.75
	Food Supplies #4	General Cafe	802.18
	Food Supplies Supply Chain Assistance		198.18
	Food Supplies #4	General Cafe	115.15
	Food Supplies Supply Chain Assistance		29.38
	Food Supplies #2	General Cafe	163.57
	Food Supplies #2	General Cafe	136.31
	Food Supplies #4	General Cafe	117.30
	Food Supplies #2	General Cafe	16.59
	Food Supplies #2	General Cafe	16.59
	Food Supplies #2	General Cafe	16.39
	Food Supplies #2	General Cafe	368.46
	Food Supplies Supply Chain Assistance		24.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	VANEERDEN FOODSERVICE		
		Inventory at Warehouse	1,774.40
		Inventory at Warehouse	2,047.00
		Inventory at Warehouse	436.92
		Inventory at Warehouse	2,341.54
		Food Supplies #4 General Cafe	20.91-
		Food Supplies #2 General Cafe	20.91-
		Food Supplies #3 General Cafe	20.91-
		Food Supplies #1 General Cafe	20.91-
		Inventory at Warehouse	252.18
		Inventory at Warehouse	7,698.40
		Food Supplies #4 General Cafe	19.66-
		Food Supplies #2 General Cafe	19.65-
		Food Supplies #3 General Cafe	19.65-
		Food Supplies #1 General Cafe	19.65-
		Food Supplies #2 General Cafe	31.34
		Food Supplies #2 General Cafe	68.79
		Food Supplies Supply Chain Assistance	165.75
		Food Supplies #3 General Cafe	56.39
		Food Supplies Supply Chain Assistance	15.79
		Food Supplies #3 General Cafe	457.38
		Food Supplies - General Cafe - 10 Cent a Meal	4.25
		Food Supplies #3 General Cafe	704.09
		Food Supplies Supply Chain Assistance	36.56
		Supplies-Other #3 General Cafe	93.28
		Food Supplies - General Cafe - 10 Cent a Meal	4.25
		Food Supplies #3 General Cafe	417.45
		Supplies-Other #3 General Cafe	93.28
		Food Supplies #3 General Cafe	1,070.44
		Food Supplies #2 General Cafe	2,870.30
		Food Supplies #3 General Cafe	68.96
		Food Supplies - General Cafe - 10 Cent a Meal	4.25
		Food Supplies - General Cafe - 10 Cent a Meal	4.25
		Food Supplies #3 General Cafe	573.13
		Food Supplies #3 General Cafe	775.43
		Food Supplies #1 General Cafe	328.66
		Food Supplies Supply Chain Assistance	36.33
		Food Supplies #1 General Cafe	842.27
		Food Supplies #2 General Cafe	747.00
		Food Supplies #2 General Cafe	474.78
		Food Supplies Supply Chain Assistance	184.24
		Food Supplies #4 General Cafe	949.98
		Food Supplies #4 General Cafe	494.16
		Food Supplies Supply Chain Assistance	263.20
		Food Supplies #4 General Cafe	65.56
		Food Supplies #4 General Cafe	391.51
		Food Supplies #4 General Cafe	400.75
		Food Supplies #4 General Cafe	385.22
		Food Supplies #1 General Cafe	76.22
		Food Supplies #1 General Cafe	55.96
		Food Supplies #2 General Cafe	266.77
		Supplies-Other #3 General Cafe	96.66
		Food Supplies #4 General Cafe	76.22

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	224.16
		Inventory at Warehouse	6,312.40
		Food Supplies #4 General Cafe	60.88-
		Food Supplies #2 General Cafe	60.89-
		Food Supplies #3 General Cafe	60.89-
		Food Supplies #1 General Cafe	60.89-
		Inventory at Warehouse	1,121.09
		Inventory at Warehouse	14,078.10
		Food Supplies - General Cafe - 10 Cent a Meal	8.50
		Food Supplies #1 General Cafe	833.77
		Food Supplies Supply Chain Assistance	43.51
		Food Supplies Supply Chain Assistance	105.28
		Food Supplies #2 General Cafe	19.84
		Food Supplies #2 General Cafe	517.44
		Food Supplies Supply Chain Assistance	26.32
		Food Supplies Supply Chain Assistance	64.00
		Food Supplies - General Cafe - 10 Cent a Meal	93.50
		Food Supplies Supply Chain Assistance	105.28
		Food Supplies - General Cafe - 10 Cent a Meal	288.08
		Food Supplies Supply Chain Assistance	367.74
		Inventory at Warehouse	4,868.50
		Food Supplies #4 General Cafe	22.14-
		Food Supplies #2 General Cafe	22.13-
		Food Supplies #3 General Cafe	22.13-
		Food Supplies #1 General Cafe	22.13-
		Inventory at Warehouse	866.60
		Inventory at Warehouse	901.20
		Inventory at Warehouse	1,681.20
		*TOTAL	75,847.99
6/14/23	VENTRIS LEARNING		
		General Account Flickinger Elementary	210.00
		General Account Flickinger Elementary	20.00
		*TOTAL	230.00
6/14/23	ANDREY VINAROV		
		Athletics Utica High School	68.00
		*TOTAL	68.00
6/14/23	VOYAGER SOPRIS LEARNING		
		Supply/Materials ESL Sec 98c Fed Grant	3,375.00
		Supply/Materials ESL Sec 98c Fed Grant	1,560.00
		Supply/Materials ESL Sec 98c Fed Grant	493.50
		*TOTAL	5,428.50
6/14/23	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	287.00
		Purchased Services - Land/Bldg Repr General	287.00
		*TOTAL	574.00
6/14/23	LAURA WATERSTRADT		
		Deferred Revenue - Food Service	2.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/23	LAURA WATERSTRADT		
		*TOTAL	2.40
6/14/23	WEST MUSIC COMPANY INC		
	Teaching Supply Specialist	Plumbrook Elem	253.25
	General Account	Plumbrook Elementary	545.95
	General Account	Plumbrook Elementary	42.32
	Teaching Supply Specialist	Plumbrook Elem	19.99
	Teaching Supply Specialist	Plumbrook Elem	29.99
	Teaching Supply Specialist	Plumbrook Elem	74.66
		*TOTAL	966.16
6/14/23	JULIE WOOD		
	First Robotics-Regist/Matl/Trvl	Ebeling Evil Crout	467.97
	First Robotics-Regist/Matl/Trvl	Ebeling Evil Crout	64.71
		*TOTAL	532.68
6/14/23	WYANDOTTE ELECTRIC SUPPLY CO		
	Supplies Building	Maint	25.25
		*TOTAL	25.25
6/14/23	ROSE YEE		
	PS-Youth/Adult Enrich		468.00
		*TOTAL	468.00
6/14/23	STEVEN YOUNGBLOOD		
	Athletics	Utica High School	60.00
	Athletics	Utica High School	60.00
		*TOTAL	120.00
6/14/23	YOUNG SUPPLY COMPANY		
	Supplies Building	Maint	146.25
	Supplies Building	Maint	86.69
	Supplies Building	Maint	745.20
	Supplies Building	Maint	801.00
	Supplies Building	Maint	34.80
	Supplies Building	Maint	34.30
	Supplies Building	Maint	30.00
	Supplies Building	Maint	242.77
		*TOTAL	2,121.01
6/15/23	ASSET ACCEPTANCE, LLC		
	Miscellaneous Garnishment/Levy		436.85
		*TOTAL	436.85
6/15/23	PAUL WILLIAM BELLOMO		
	Miscellaneous Garnishment/Levy		204.22
		*TOTAL	204.22
6/15/23	BROCK & SCOTT PLLC		
	Miscellaneous Garnishment/Levy		173.57
		*TOTAL	173.57

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/15/23	MARK S DEMOREST	Miscellaneous Garnishment/Levy	335.02
		*TOTAL	335.02
6/15/23	LEGALSHIELD	Prepaid Legal	351.97
		*TOTAL	351.97
6/15/23	MICHIGAN STATE DISBURSEMENT UNIT	Miscellaneous Garnishment/Levy	8,182.75
		*TOTAL	8,182.75
6/15/23	MIDLAND CREDIT MANAGEMENT INC	Miscellaneous Garnishment/Levy	327.05
		*TOTAL	327.05
6/14/23	BROADSPIRE SERVICES INC	Special Leave Pay - Work Comp	19,984.39
		*TOTAL	19,984.39
6/14/23	FH EVENT CENTER	Management General	2,000.00
		Management General	364.29
		*TOTAL	2,364.29
6/21/23	A & G CENTRAL MUSIC INC	Purchased Services - Musical Instrum Repr Eisenhr	85.00
		Purchased Services - Musical Instrum Repr Eisenhr	80.00
		Purchased Services - Musical Instrum Repr Eisenhr	160.00
		Band Stevenson High School	75.00
		*TOTAL	400.00
6/21/23	ACCO BRANDS USA LLC	Teaching Supply Crissman Child Care Stabil Fed Grt	600.00
		*TOTAL	600.00
6/21/23	ALL AMERICAN SCREENPRINTING INC	General Account Wiley Elementary School	272.65
		General Account Wiley Elementary School	153.00
		*TOTAL	425.65
6/21/23	CHRISTOPHER ALSTON	Girls Soccer Ford II	222.50
		Girls Soccer Ford II	183.61
		*TOTAL	406.11
6/21/23	AMERICAN SPEEDY PRINTING	Fees Eisenhower High School	946.58
		Teaching Supplies *Ford High	924.13
		Class of 2023 Stevenson High School	773.59
		*TOTAL	2,644.30
6/21/23	APPLIED INDUSTRIAL TECHNOLOGIES		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	APPLIED INDUSTRIAL TECHNOLOGIES		
		Supplies Building Maint	55.28
		Supplies Building Maint	126.20
		Supplies Building Maint	416.05
		*TOTAL	597.53
6/21/23	AQUATIC SOURCE		
		Purchased Services - Land/Bldg Repr General	100.00
		Purchased Services - Land/Bldg Repr General	99.50
		Purchased Services - Land/Bldg Repr General	774.27
		Purchased Services - Land/Bldg Repr General	19.03
		Purchased Services - Land/Bldg Repr General	85.50
		Purchased Services - Land/Bldg Repr General	360.00
		Purchased Services - Land/Bldg Repr General	83.45
		Purchased Services - Land/Bldg Repr General	50.00
		Purchased Services - Land/Bldg Repr General	26.00
		*TOTAL	1,597.75
6/21/23	ARAMARK REFRESHMENT SERVICES LLC		
		Photo Commission Shelby Jr High	61.98
		*TOTAL	61.98
6/21/23	ARCH ENVIRONMENTAL GROUP INC		
		PS-Environmental Maint	712.88
		PS-Environmental Maint	2,630.73
		PS-Water Testing	5,004.82
		PS-Environmental Maint	1,023.71
		PS-Environmental Maint	1,934.87
		*TOTAL	11,307.01
6/21/23	ASCENSION MICHIGAN EMPLOYER		
		PS-Drug Testing Transp	60.00
		*TOTAL	60.00
6/21/23	ASPEN DOOR SUPPLY		
		Supplies Building Maint	650.00
		Supplies Building Maint	540.00
		*TOTAL	1,190.00
6/21/23	ASSURED FUNDRAISING SERVICES LLC		
		General Account Schuchard Elementary	600.00
		*TOTAL	600.00
6/21/23	AWARDS UNLIMITED INC		
		DECA Ford II	226.70
		*TOTAL	226.70
6/21/23	AXB MARKETING SOLUTIONS		
		6th Grade Activities Morgan Elementary School	835.89
		*TOTAL	835.89
6/21/23	B&H PHOTO-VIDEO		
		Fundraising Malow Jr High School	209.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	B&H PHOTO-VIDEO		
		*TOTAL	209.00
6/21/23	BASIC		
	PS-Basic Section 125 Fees TPA		133.20
		*TOTAL	133.20
6/21/23	B.B.TROPHY AND AWARDS COMPANY,LLC		
	Boys Golf Team	Stevenson High School	97.00
	Boys Baseball	Eisenhower High School	122.50
	Girls Soccer	Stevenson High School	119.50
		*TOTAL	339.00
6/21/23	BEAUMONT HEALTH SYSTEM		
	PS-Athletic Trainer	Ford II High	3,510.00
	PS-Athletic Trainer	Utica High	3,393.00
	PS-Athletic Trainer	Stevenson High	3,679.00
		*TOTAL	10,582.00
6/21/23	BERKSHIRE DAIRY		
	Food Supplies	Supply Chain Assistance	123.80
	Food Supplies	Supply Chain Assistance	247.60
	Food Supplies	Supply Chain Assistance	155.80
	Food Supplies	Supply Chain Assistance	249.00
	Food Supplies	Supply Chain Assistance	702.85
	Food Supplies	Supply Chain Assistance	217.00
	Food Supplies	Supply Chain Assistance	263.95
	Food Supplies	Supply Chain Assistance	495.20
	Food Supplies	Supply Chain Assistance	170.05
	Food Supplies	Supply Chain Assistance	124.50
	Food Supplies	Supply Chain Assistance	125.20
	Food Supplies	Supply Chain Assistance	139.45
	Food Supplies	Supply Chain Assistance	310.20
	Food Supplies	Supply Chain Assistance	155.78
	Food Supplies	Supply Chain Assistance	326.55
	Food Supplies	Supply Chain Assistance	201.35
	Food Supplies	Supply Chain Assistance	293.15
	Food Supplies	Supply Chain Assistance	232.65
	Food Supplies	Supply Chain Assistance	124.50
	Food Supplies	Supply Chain Assistance	124.50
	Food Supplies	Supply Chain Assistance	124.50
	Food Supplies	Supply Chain Assistance	124.50
	Food Supplies	Supply Chain Assistance	422.80
	Food Supplies	Supply Chain Assistance	311.60
	Food Supplies	Supply Chain Assistance	295.95
	Food Supplies	Supply Chain Assistance	186.40
	Food Supplies	Supply Chain Assistance	371.40
	Food Supplies	Supply Chain Assistance	337.30
	Food Supplies	Supply Chain Assistance	124.50
	Food Supplies	Supply Chain Assistance	295.25
	Food Supplies	Supply Chain Assistance	566.45
	Food Supplies	Supply Chain Assistance	124.50
		*TOTAL	8,068.23

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	BIG LAKES LAWN CARE	Girls Soccer Ford II	225.00
		*TOTAL	225.00
6/21/23	BIO CORPORATION	Teaching Supplies *Eisenhower High	462.00
		Teaching Supplies *Eisenhower High	91.47
		*TOTAL	553.47
6/21/23	BLAZEPOD USA	General Account Havel Elementary School	612.00
		General Account Havel Elementary School	.00
		*TOTAL	612.00
6/21/23	BLICK ART MATERIALS	School Store Club Donation Eisenhower High	463.11
		*TOTAL	463.11
6/21/23	BLOOMFIELD TENNIS & FITNESS LLC	Tennis Eisenhower High School	160.00
		*TOTAL	160.00
6/21/23	ASHLEY BLUHM	PTO Eppler Jr High School	155.58
		*TOTAL	155.58
6/21/23	BOOKSOURCE	Teaching Supply Wiley Title I Fed Grant	697.49
		*TOTAL	697.49
6/21/23	STACY BOUCHER	PTO Eppler Jr High School	271.69
		*TOTAL	271.69
6/21/23	BOUND TO STAY BOUND BOOKS INC	Library Messmore Elementary	21.78
		Library Messmore Elementary	22.46
		Library Messmore Elementary	21.78
		Library Messmore Elementary	21.78
		Library Messmore Elementary	19.68
		Library Messmore Elementary	21.08
		Library Messmore Elementary	21.78
		Library Messmore Elementary	22.48
		Library Messmore Elementary	21.08
		Library Messmore Elementary	21.08
		Library Messmore Elementary	22.48
		Library Messmore Elementary	22.48
		Library Messmore Elementary	21.08
		Library Messmore Elementary	6.50
		Library Messmore Elementary	22.48
		Library Messmore Elementary	21.78
		Library Messmore Elementary	21.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	BOUND TO STAY BOUND BOOKS INC		
	Library	Messmore Elementary	22.48
	Library	Messmore Elementary	16.47
	Library	Messmore Elementary	22.46
	Library	Messmore Elementary	21.08
	Library	Messmore Elementary	21.78
	Library	Messmore Elementary	22.48
	Library	Messmore Elementary	21.78
	Library	Messmore Elementary	22.48
	Library	Messmore Elementary	21.78
	Library	Messmore Elementary	21.78
	Library	Messmore Elementary	22.48
	Library	Messmore Elementary	21.78
	Library	Messmore Elementary	21.76
	Library	Messmore Elementary	22.48
	Library	Messmore Elementary	21.78
	Library	Messmore Elementary	22.48
	Library	Messmore Elementary	22.48
	Library	Messmore Elementary	21.78
	Library	Messmore Elementary	16.88
	Library	Messmore Elementary	21.08
	Library	Messmore Elementary	21.78
	Library	Messmore Elementary	18.98
	Library	Messmore Elementary	18.28
	Library	Messmore Elementary	21.08
	Library	Messmore Elementary	21.78
	Library	Messmore Elementary	22.48
	Library	Messmore Elementary	24.58
	Library	Messmore Elementary	9.20
		*TOTAL	984.13
6/21/23	BROADSPIRE SERVICES INC		
	Escrow-Broadspire	General	22,958.36
		*TOTAL	22,958.36
6/21/23	BSB COMMUNICATIONS		
	Purchased Services - Equip Repr-Desktop Mnt General		43.75
	Purchased Services - Equip Repr-Desktop Mnt General		87.50
		*TOTAL	131.25
6/21/23	BSN SPORTS		
	Supplies	Stevenson High	450.00
	Supplies	Stevenson High	36.00
	Supplies	Stevenson High	29.16
	Supplies	Stevenson High	36.00-
	General Account	Wiley Elementary School	379.99
	General Account	Wiley Elementary School	75.00
	Supplies	Athl	90.00
	Supplies	Athl	12.30
	Boys Baseball	Eisenhower High School	494.20
	Bookstore	Malow Jr High School	350.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	BSN SPORTS	Malow Jr High School	21.20
	Bookstore		
		*TOTAL	1,901.85
6/21/23	BUSCEMI'S	Ford II	187.97
	Girls Track		
		*TOTAL	187.97
6/21/23	C&D CUSTOM DESIGNS LLC	Shelby Jr High School	1,800.00
	Student Council		
		*TOTAL	1,800.00
6/21/23	C & G NEWSPAPERS	Adult Ed	7,306.98
	Advertising/Marketing		
		*TOTAL	7,306.98
6/21/23	CENTURY BANQUET CENTER	Stevenson High School	874.38
	Tennis	Stevenson High School	1,345.20
	Girls Softball		
		*TOTAL	2,219.58
6/21/23	PRACHI CHAHIL	Eisenhower High School	175.92
	Girls Soccer		
		*TOTAL	175.92
6/21/23	CHERRY CREEK	Ford II	2,264.68
	Girls Soccer		
		*TOTAL	2,264.68
6/21/23	CINTAS CORPORTATION		
	Laundry Maint	Maint	164.16
	Laundry Maint	Transp	104.41
	Laundry Maint	Maint	164.16
	Laundry Maint	Transp	133.64
	Laundry Maint	Maint	159.59
	Laundry Maint	Transp	104.41
	Laundry Maint	Maint	159.59
	Laundry Maint	Transp	104.41
	PS-Inst Wood/Const	Stevenson Added Cost CTE	65.56
	PS-Inst Wood/Const	Stevenson Added Cost CTE	65.56-
		*TOTAL	1,094.37
6/21/23	CLARK HILL PLC	General	413.00
	PS-Legal/Business		
		*TOTAL	413.00
6/21/23	COLLEGE BOARD	Eppler Jr High School	5,309.00
	AP Exams	Malow Jr High School	13,123.00
	AP Exams		
		*TOTAL	18,432.00
6/21/23	COLLINS & BLAHA PC	General	1,250.00
	PS-Legal		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	COLLINS & BLAHA PC		
	PS-Legal	General	1,250.00
	PS-Legal	General	290.00
	PS-Legal	General	1,250.00
	PS-Legal	General	1,250.00
		*TOTAL	5,290.00
6/21/23	COLUMBIA SCHOLASTIC PRESS ASSOC		
	Yearbook	Eisenhower High School	308.90
		*TOTAL	308.90
6/21/23	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	2,105.33
	PS-Equipment Repair	General	302.91
	PS-Equipment Repair	General	356.99
		*TOTAL	2,765.23
6/21/23	COMMITTEE FOR CHILDREN		
	Teaching Supplies Spec Ed	Sec 98c Fed Grant	2,769.00
		*TOTAL	2,769.00
6/21/23	COMPASS PUBLISHING INC		
	Yearbook	Eisenhower High School	989.84
		*TOTAL	989.84
6/21/23	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies Building	Maint	49.75
		*TOTAL	49.75
6/21/23	COOKS SIGNS PLUS INC		
	Advertising	Communic	4,075.00
		*TOTAL	4,075.00
6/21/23	STEPHEN CORBETT		
	Athletics	Utica High School	8.00
	Athletics	Utica High School	8.00
		*TOTAL	16.00
6/21/23	CRISIS PREVENTION INSTITUTE INC		
	Prepaid Expense		200.00
	Prepaid Expense		200.00
	Prepaid Expense		200.00
	Prepaid Expense		200.00
		*TOTAL	800.00
6/21/23	CROSS COUNTRY EDUCATION		
	PS-Para Plumbrook POHI Spec Ed		1,207.80
	PS-Para Monfort ASD Spec Ed		2,037.00
	PS-Para UCNECT n MiCI Spec Ed		2,013.00
		*TOTAL	5,257.80
6/21/23	DAIRY QUEEN		
	General Account	Eppler Jr High School	464.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	DAIRY QUEEN	Builders/Construction Club Eppler Jr High School	200.00
		*TOTAL	664.00
6/21/23	DAKOTA SUPPLY GROUP	Supplies Building Maint	28.94
		Supplies Building Maint	13.59
		*TOTAL	42.53
6/21/23	DE-CAL INC	Purchased Services - Land/Bldg Repr General	7,741.98
		*TOTAL	7,741.98
6/21/23	DELL MARKETING LP	Computer Supplies General	2,550.00
		Purchased Services - Equip Repr-Desktp Mnt General	1,500.00
		*TOTAL	4,050.00
6/21/23	DIAMEDICAL USA EQUIPMENT LLC	Equipmnt-HEALTH SCIENCES FORD ADDED COST CTE	3,495.00
		Equipmnt-HEALTH SCIENCES FORD ADDED COST CTE	2,049.95
		*TOTAL	5,544.95
6/21/23	DIGITAL AGE TECHNOLOGIES INC	Purchased Services - Equip Repr-Desktp Mnt General	90.00
		Purchased Services - Equip Repr-Desktp Mnt General	90.00
		Purchased Services - Equip Repr-Desktp Mnt General	180.00
		*TOTAL	360.00
6/21/23	DALE ALLAN DIVER	PS-Contract Service Ford High	120.00
		PS-Contract Service Stevenson High	120.00
		*TOTAL	240.00
6/21/23	DTE ENERGY	Electricity Switzer Elem	25.24
		Electricity Eisenhower High	17.14
		*TOTAL	42.38
6/21/23	DTE ENERGY	Electricity Harvey Elem	7,900.52
		Electricity Plumbrook Elem	8,385.99
		*TOTAL	16,286.51
6/21/23	EAT WELL CAFE	National Honor Society Shelby Jr High School	127.00
		*TOTAL	127.00
6/21/23	ECKER MECHANICAL CONTRACTORS, INC.	Purchased Services - Land/Bldg Repr General	10,040.00
		Purchased Services - Land/Bldg Repr General	13,140.00
		Purchased Services - Land/Bldg Repr General	13,739.13
		Purchased Services - Land/Bldg Repr General	30,690.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	ECKER MECHANICAL CONTRACTORS, INC.		
		Purchased Services - Land/Bldg Repr General	6,240.00
		Purchased Services - Land/Bldg Repr General	3,840.00
		Purchased Services - Land/Bldg Repr General	690.00
		Purchased Services - Land/Bldg Repr General	3,440.00
		Purchased Services - Land/Bldg Repr General	2,543.29
		Purchased Services - Land/Bldg Repr General	1,040.00
		Purchased Services - Land/Bldg Repr General	940.00
		Purchased Services - Land/Bldg Repr General	480.00
		Purchased Services - Land/Bldg Repr General	580.00
		Purchased Services - Land/Bldg Repr General	1,698.63
		Purchased Services - Land/Bldg Repr General	480.00
		Purchased Services - Land/Bldg Repr General	280.00
		Purchased Services - Land/Bldg Repr General	380.00
		Purchased Services - Land/Bldg Repr General	480.00
		Purchased Services - Land/Bldg Repr General	2,657.13
		Purchased Services - Land/Bldg Repr General	740.00
		Purchased Services - Land/Bldg Repr General	280.00
		Purchased Services - Land/Bldg Repr General	580.00
		Purchased Services - Land/Bldg Repr General	280.00
		Purchased Services - Land/Bldg Repr General	280.00
		Purchased Services - Land/Bldg Repr General	280.00
		Purchased Services - Land/Bldg Repr General	180.00
		Purchased Services - Land/Bldg Repr General	580.00
		Purchased Services - Land/Bldg Repr General	517.50
		*TOTAL	97,095.68
6/21/23	ECOLO-TECH INCORPORATED		
		Purchased Services - Equip Repair Maint	2,990.00
		*TOTAL	2,990.00
6/21/23	ETHNIC ARTWORK		
		Band Jeannette Jr High School	218.00
		Girls Softball Stevenson High School	75.00
		*TOTAL	293.00
6/21/23	THOMAS FALOTICO		
		Girls Softball Stevenson High School	300.00
		*TOTAL	300.00
6/21/23	FERSGUSON ENTERPRISES		
		Supplies Building Maint	33.91
		*TOTAL	33.91
6/21/23	FIBER LINK INC		
		PS-Fiber Optics General	2,359.50
		PS-Fiber Optics General	984.00
		*TOTAL	3,343.50
6/21/23	FOLLETT CONTENT SOLUTIONS LLC		
		Media Center Schuchard Elementary	19.27
		Media Center Schuchard Elementary	.96
		Media Center Monfort Elementary School	12.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	FOLLETT CONTENT SOLUTIONS LLC		
	Media Center	Monfort Elementary School	15.90
	Media Center	Monfort Elementary School	22.25
	Media Center	Monfort Elementary School	16.74
	Media Center	Monfort Elementary School	31.35
	Media Center	Monfort Elementary School	15.09
	Media Center	Monfort Elementary School	16.74
	Media Center	Monfort Elementary School	15.07
	Media Center	Monfort Elementary School	15.90
	Media Center	Monfort Elementary School	15.45
	Media Center	Monfort Elementary School	12.33
	Media Center	Monfort Elementary School	20.39
	Media Center	Monfort Elementary School	15.90
	Media Center	Monfort Elementary School	21.05
	Media Center	Monfort Elementary School	14.25
	Media Center	Monfort Elementary School	15.90
	Media Center	Monfort Elementary School	15.07
	Media Center	Monfort Elementary School	15.45
	Media Center	Monfort Elementary School	21.05
	Media Center	Monfort Elementary School	21.05
	Media Center	Monfort Elementary School	16.74
	Media Center	Monfort Elementary School	14.25
	Media Center	Monfort Elementary School	16.98
	Media Center	Monfort Elementary School	21.72
	Media Center	Monfort Elementary School	16.74
	Media Center	Monfort Elementary School	15.07
	Media Center	Monfort Elementary School	16.74
	Media Center	Monfort Elementary School	16.74
	Media Center	Monfort Elementary School	14.50
	Media Center	Monfort Elementary School	17.06
	Media Center	Monfort Elementary School	15.45
	Media Center	Monfort Elementary School	15.45
	Media Center	Monfort Elementary School	10.05
	Media Center	Monfort Elementary School	15.90
	Media Center	Monfort Elementary School	19.04
	Media Center	Monfort Elementary School	13.45
	Media Center	Monfort Elementary School	15.90
	Media Center	Monfort Elementary School	9.21
	Media Center	Monfort Elementary School	17.06
	Media Center	Monfort Elementary School	19.88
	Media Center	Monfort Elementary School	13.17
	Media Center	Monfort Elementary School	14.25
	Media Center	Monfort Elementary School	13.17
	Media Center	Monfort Elementary School	13.93
	Media Center	Monfort Elementary School	12.33
	Media Center	Monfort Elementary School	13.45
	Media Center	Monfort Elementary School	31.35
	Media Center	Monfort Elementary School	14.25
	Media Center	Monfort Elementary School	17.44
	Media Center	Monfort Elementary School	17.44
	Media Center	Monfort Elementary School	17.44
	Media Center	Monfort Elementary School	17.06
	Media Center	Monfort Elementary School	3.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	FOLLETT CONTENT SOLUTIONS LLC		
	Media Center	Monfort Elementary School	16.63
	Media Center	Monfort Elementary School	12.66
	Media Center	Monfort Elementary School	16.61
	Media Center	Monfort Elementary School	14.25
	Media Center	Monfort Elementary School	11.72
	Media Center	Monfort Elementary School	17.57
	Media Center	Monfort Elementary School	13.45
	Media Center	Monfort Elementary School	2.08
	Media Center	Monfort Elementary School	15.90
	General Account	Burr Elementary School	117.90
		*TOTAL	1,124.59
6/21/23	4 IMPRINT INC		
	Coke Machine	Ford II	403.21
		*TOTAL	403.21
6/21/23	FRANKLIN ATHLETIC CLUB		
	Tennis	Eisenhower High School	208.25
		*TOTAL	208.25
6/21/23	GAME ONE		
	Girls Track	Ford II	435.00
		*TOTAL	435.00
6/21/23	GARDNER SIGNS INC		
	Boys Baseball	Eisenhower High School	80.00
		*TOTAL	80.00
6/21/23	GFSI LLC		
	Chief Connection	Utica High School	1,493.82
		*TOTAL	1,493.82
6/21/23	GEMINI FORMS & SYSTEMS		
	Office Supplies-Fiscal Svcs	General	168.60
	Office Supplies-Fiscal Svcs	General	168.60
		*TOTAL	337.20
6/21/23	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	39,990.66
		*TOTAL	39,990.66
6/21/23	GOPHER		
	Physical Education	Stevenson High School	67.46
		*TOTAL	67.46
6/21/23	TYLER GORCZEWICZ		
	Lacrosse	Stevenson High School	3,641.00
		*TOTAL	3,641.00
6/21/23	GORDON FOOD SERVICE INC		
	Supplies-Other #4	General Cafe	118.00
	Coke Machine	Ford II	72.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	GORDON FOOD SERVICE INC		
		*TOTAL	190.95
6/21/23	GRAINGER INC		
	Supplies Building	Maint	21.64
	Supplies Building	Maint	124.29
	Supplies Building	Maint	1,392.61
	Supplies Building	Maint	112.74
	Supplies-Misc Youth/Adult	Enrichment	947.43
		*TOTAL	2,598.71
6/21/23	GRAPHICS EAST INC		
	PS-Other Prof Service	Communic	735.00
	PS-Other Prof Service	Communic	1,178.00
	Office Supplies	General	123.00
	Office Supplies	General	123.00
	Office Supplies	General	233.00
		*TOTAL	2,392.00
6/21/23	GREATER DETROIT HEATING & COOLING		
	Purchased Services - Land/Bldg Repr	General	3,907.93
	Purchased Services - Land/Bldg Repr	General	8,859.57
	Purchased Services - Land/Bldg Repr	General	625.00
		*TOTAL	13,392.50
6/21/23	HENDERSON GLASS INC		
	Supplies Building	Maint	564.78
	Supplies Building	Maint	521.01
		*TOTAL	1,085.79
6/21/23	HEWITT'S MUSIC INC		
	Purchased Services - Musical Instrum Repr	Heritag	90.00
	Purchased Services - Musical Instrum Repr	Heritag	85.00
		*TOTAL	175.00
6/21/23	HIGHEST HONOR INC		
	Tennis	Stevenson High School	142.50
	Girls Softball	Eisenhower High School	224.00
		*TOTAL	366.50
6/21/23	DARRIN HILL		
	Bookstore	Stevenson High School	12.00
		*TOTAL	12.00
6/21/23	AMY HODER		
	Deferred Revenue - Food Service		8.65
		*TOTAL	8.65
6/21/23	HOH WATER TECHNOLOGY		
	Supplies Building	Maint	1,795.00
	Supplies Building	Maint	1,795.00
	Supplies Building	Maint	1,795.00
		*TOTAL	5,385.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	HOUGHTON MIFFLIN HARCOURT	Prof Devlp Matl Title I Part A - RAGS Fed Grant	1,800.00
		*TOTAL	1,800.00
6/21/23	HUDSONVILLE HIGH SCHOOL	Dues and Fees Athl	175.00
		*TOTAL	175.00
6/21/23	AMBER HUNTLEY	Girls Softball Stevenson High School	500.00
		*TOTAL	500.00
6/21/23	HURON MECHANICAL HEATING & COOLING	Purchased Services - Land/Bldg Repr General	1,359.00
		Purchased Services - Land/Bldg Repr General	2,857.00
		Purchased Services - Land/Bldg Repr General	2,108.00
		Purchased Services - Land/Bldg Repr General	2,429.00
		Purchased Services - Land/Bldg Repr General	1,573.00
		Purchased Services - Land/Bldg Repr General	1,145.00
		Purchased Services - Land/Bldg Repr General	503.00
		Purchased Services - Land/Bldg Repr General	2,001.00
		Purchased Services - Land/Bldg Repr General	1,787.00
		Purchased Services - Land/Bldg Repr General	1,466.00
		Purchased Services - Land/Bldg Repr General	2,857.00
		Purchased Services - Land/Bldg Repr General	1,359.00
		Purchased Services - Land/Bldg Repr General	717.00
		*TOTAL	22,161.00
6/21/23	IMAGAMERICA	Girls Soccer Eisenhower High School	690.00
		Girls Softball Eisenhower High School	400.00
		*TOTAL	1,090.00
6/21/23	INSECT LORE	General Account Ebeling Elementary Schoo	59.98
		General Account Ebeling Elementary Schoo	19.98
		General Account Ebeling Elementary Schoo	8.95
		*TOTAL	88.91
6/21/23	INTERIM HOMECARE OF MACOMB	PS-Nurse Spec Ed	640.00
		PS-Nurse Spec Ed	896.00
		PS-Nurse Spec Ed	1,024.00
		PS-Nurse Spec Ed	928.00
		PS-Para Monfort ASD Spec Ed	928.00
		*TOTAL	4,416.00
6/21/23	ITALIAN AMERICAN CULTURAL SOCIETY	Girls Softball Eisenhower High School	1,786.18
		Girls Soccer Stevenson High School	1,604.80
		*TOTAL	3,390.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	DAVID JAMES JAKUBOWSKI		
	Athletics	Utica High School	8.00
	Athletics	Utica High School	8.00
		*TOTAL	16.00
6/21/23	STEPHANIE JENKINS		
	Boys Baseball	Stevenson High School	67.86
		*TOTAL	67.86
6/21/23	JETS PIZZA #16		
	Yearbook	Eppler Jr High School	101.25
		*TOTAL	101.25
6/21/23	JETS PIZZA #26		
	Student Council	Jeannette Jr High School	137.47
	Key Club/SOS Club	Stevenson High School	54.97
	General Account	Jeannette Jr High School	37.98
		*TOTAL	230.42
6/21/23	J GOTTLIEB CONSULTING INC		
	Workshop/Conf-Positive Choices	General High	2,400.00
		*TOTAL	2,400.00
6/21/23	JOHNSON CONTROLS INC		
	Purchased Services - Land/Bldg Repr	General	950.00
	Purchased Services - Land/Bldg Repr	General	1,418.75
	Purchased Services - Land/Bldg Repr	General	731.25
	Purchased Services - Land/Bldg Repr	General	200.00
	Purchased Services - Land/Bldg Repr	General	450.00
	Purchased Services - Land/Bldg Repr	General	200.00
	Purchased Services - Land/Bldg Repr	General	200.00
	Purchased Services - Land/Bldg Repr	General	356.25
	Purchased Services - Land/Bldg Repr	General	325.00
	Purchased Services - Land/Bldg Repr	General	575.00
	Purchased Services - Land/Bldg Repr	General	575.00
		*TOTAL	5,981.25
6/21/23	JORDANO GRAPHICS & SIGNS LLC		
	General Account	Crissman Elementary	72.00
	General Account	Crissman Elementary	35.00
		*TOTAL	107.00
6/21/23	JOSTENS INC		
	Graduation Supplies	Adult Ed	144.00
	Graduation Supplies	Adult Ed	10.95
		*TOTAL	154.95
6/21/23	JOSTENS		
	PS-Graduation	General High	1,000.00
	Fees	Eisenhower High School	140.45
		*TOTAL	1,140.45
6/21/23	JOSTENS RENAISSANCE		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	JOSTENS RENAISSANCE	Prepaid Expense	495.00
		*TOTAL	495.00
6/21/23	J W PEPPER & SON INC	Teaching Supply Specialist Graebner Elem	25.00
		Varsity Choir Heritage Jr High School	65.00
		Band Academy for Intl Studies	41.80
		Teaching Supply Specialist Eppler Jr High	11.25
		Teaching Supply Specialist Eppler Jr High	29.99
		Teaching Supply Specialist Eppler Jr High	4.99
		Teaching Supply Specialist Eppler Jr High	34.99
		Teaching Supply Specialist Eppler Jr High	21.50
		Teaching Supply Specialist Eppler Jr High	19.99
		Teaching Supply Specialist Eppler Jr High	5.99
		Teaching Supply Specialist Flickinger Elem	27.99
		Teaching Supply Specialist Flickinger Elem	24.99
		Teaching Supply Specialist Flickinger Elem	24.99
		Teaching Supply Specialist Flickinger Elem	29.99
		Teaching Supply Specialist Flickinger Elem	45.00
		Teaching Supply Specialist Eppler Jr High	29.99
		Varsity Choir Stevenson High School	57.95
		Varsity Choir Heritage Jr High School	32.96
		Teaching Supply Specialist Utica High School	79.94
		Teaching Supply Specialist Flickinger Elem	26.99
		Teaching Supply Specialist Flickinger Elem	26.99
		Teaching Supply Specialist Flickinger Elem	45.00
		Teaching Supply Specialist Flickinger Elem	26.99
		Teaching Supply Specialist Flickinger Elem	36.80
		Teaching Supply Specialist Flickinger Elem	36.00
		Teaching Supply Specialist Flickinger Elem	33.60
		Teaching Supply Specialist Flickinger Elem	36.00
		Teaching Supply Specialist Flickinger Elem	36.00
		Teaching Supply Specialist Flickinger Elem	44.00
		Teaching Supply Specialist Flickinger Elem	45.00
		Teaching Supply Specialist Flickinger Elem	35.20
		Teaching Supply Specialist Flickinger Elem	32.80
		Teaching Supply Specialist Flickinger Elem	51.20
		Teaching Supply Specialist Flickinger Elem	56.00
		Teaching Supply Specialist Flickinger Elem	36.00
		Teaching Supply Specialist Utica High School	76.99
		Teaching Supply Specialist Utica High School	.00
		Teaching Supply Specialist Burr Elem	22.95
		Teaching Supply Specialist Flickinger Elem	42.00
		Teaching Supply Specialist Morgan Elem	42.00
		Teaching Supply Specialist Burr Elem	97.94
		*TOTAL	1,500.75
6/21/23	KAISER STUDIO	General Account Morgan Elementary School	3,902.02
		Yearbook Davis Jr High School	2,809.88
		Photo Commission Heritage Jr High School	105.00
		*TOTAL	6,816.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	KEVA PLANKS EDUCATION		
	Teaching Supply Specialist	Schuchard Elem	17.00
	Teaching Supply Specialist	Schuchard Elem	17.00
	Teaching Supply Specialist	Schuchard Elem	17.00
	Teaching Supply Specialist	Schuchard Elem	18.00
	Teaching Supply Specialist	Schuchard Elem	450.00
		*TOTAL	519.00
6/21/23	KNIGHT WATCH		
	Purchased Services - Equip Repr-Video Mnt	General	850.00
	Purchased Services - Equip Repr-Video Mnt	General	270.00
		*TOTAL	1,120.00
6/21/23	PAIGE LABADIE		
	Staff Scholarship Fund	Stevenson High	500.00
		*TOTAL	500.00
6/21/23	LAMAR COMPANIES		
	Advertising/Marketing	Adult Ed	3,100.00
		*TOTAL	3,100.00
6/21/23	LANGUAGE LINE SERVICES		
	PS-Bilingual ELL General		585.90
		*TOTAL	585.90
6/21/23	LANGUAGE TESTING INTERNATIONAL INC		
	PS - Testing Software	Adult Ed	20.00
		*TOTAL	20.00
6/21/23	L'ANSE CREUSE HIGH SCHOOL NORTH		
	Dues and Fees	Athl	125.00
		*TOTAL	125.00
6/21/23	LASER PROS INTERNATIONAL		
	Misc Supplies-Video	General	86.21
	Misc Supplies-Video	General	18.63
		*TOTAL	104.84
6/21/23	LENNOX INDUSTRIES INC		
	Supplies Building	Maint	1,869.20
	Supplies Building	Maint	821.50
		*TOTAL	2,690.70
6/21/23	LEUKEMIA & LYMPHOMA SOCIETY		
	Fundraising	Shelby Jr High School	4,518.71
		*TOTAL	4,518.71
6/21/23	LINDE GAS & EQUIPMENT INC		
	Teach Suppl-WELDING	STVEN ADD COST CTE	78.14
		*TOTAL	78.14
6/21/23	LO PICCOLO BROTHERS PRODUCE INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	LO PICCOLO BROTHERS PRODUCE INC		
		Food Supplies Supply Chain Assistance	61.55
		Food Supplies Supply Chain Assistance	186.88
		Food Supplies Supply Chain Assistance	506.59
		Food Supplies Supply Chain Assistance	79.19
		Food Supplies Supply Chain Assistance	98.10
		*TOTAL	932.31
6/21/23	LOWE'S		
		Teaching Supplies *Davis Jr High	36.99
		Bookstore Davis Jr High School	36.99-
		Bookstore Davis Jr High School	691.54
		Bookstore Davis Jr High School	13.09-
		*TOTAL	678.45
6/21/23	MACOMB COUNTY TENNIS COACHES ASSOC		
		Dues and Fees Athl	125.00
		Dues and Fees Athl	125.00
		Dues and Fees Athl	125.00
		Dues and Fees Athl	125.00
		Dues and Fees Athl	125.00
		*TOTAL	625.00
6/21/23	MACOMB GROUP		
		Supplies Building Maint	1,200.70
		Supplies Building Maint	242.19
		Supplies Building Maint	122.32
		Supplies Building Maint	231.72
		*TOTAL	1,796.93
6/21/23	MACOMB INTERMEDIATE SCHOOL DISTRICT		
		PD Supplies Sec 35(6) Lit Targt Inst	262.50
		*TOTAL	262.50
6/21/23	MACOMB TOWNSHIP TEASURER		
		Purchased Services - Elections General	32,335.66
		*TOTAL	32,335.66
6/21/23	MACOMB WHOLESALE SUPPLY CORP		
		General Account Messmore Elementary	81.94
		General Account Messmore Elementary	15.00
		*TOTAL	96.94
6/21/23	MARSHALL MUSIC COMPANY CORP		
		Band Davis Jr High School	119.50
		Student Council Davis Jr High School	730.50
		Student Council Davis Jr High School	611.50
		Purchased Services - Musical Instrum Repr Heritag	166.50
		Purchased Services - Musical Instrum Repr Malow	28.95
		Purchased Services - Musical Instrum Repr Malow	28.95
		Purchased Services - Musical Instrum Repr Malow	28.95
		Purchased Services - Musical Instrum Repr Malow	28.95
		Purchased Services - Musical Instrum Repr Malow	28.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	MARSHALL MUSIC COMPANY CORP		
		Purchased Services - Musical Instrum Repr Malow	41.44
		Purchased Services - Musical Instrum Repr Malow	28.95
		Band Academy for Intl Studies	44.09
		Purchased Services - Musical Instrum Repr Malow	66.49
		Purchased Services - Musical Instrum Repr Eisenhr	156.50
		Student Council Davis Jr High School	28.49
		Band Academy for Intl Studies	47.95
		Purchased Services - Musical Instrum Repr Stevnsn	47.94-
		Band Jeannette Jr High School	19.99-
		*TOTAL	2,118.73
6/21/23	MARSH POWER TOOLS		
		Bookstore Malow Jr High School	130.00
		*TOTAL	130.00
6/21/23	MAXI AUTOMOTIVE SUPPLY		
		Repair Parts Transp	69.19
		Repair Parts Transp	60.09
		Repair Parts Transp	69.19-
		Vehicle Supplies Maint	42.61
		Vehicle Supplies Maint	222.58
		Vehicle Supplies Maint	259.04
		Vehicle Supplies Maint	61.30
		*TOTAL	645.62
6/21/23	DEBRA MCLAUGHLIN		
		Girls Softball Stevenson High School	446.73
		*TOTAL	446.73
6/21/23	MEDCO SUPPLY CO		
		Supplies Davis Jr High	52.94
		Supplies Eppler Jr High	32.44
		*TOTAL	85.38
6/21/23	METROPOLITAN DETROIT BUREAU OF		
		Printing & Publishing-HR General	300.00
		Printing & Publishing-HR General	300.00
		Printing & Publishing-HR General	300.00
		Printing & Publishing-HR General	300.00
		Printing & Publishing-HR General	300.00
		*TOTAL	1,500.00
6/21/23	MI SCHOOLS ENERGY COOPERATIVE		
		Electricity Beck Elem	6,906.98
		Electricity Browning Elem	3,755.94
		Electricity Burr Elem	6,077.63
		Electricity Collins Elem	4,788.41
		Electricity Crissman Elem	6,142.54
		Electricity Davis Jr High	12,271.70
		Electricity DeKeyser Elem	6,816.82
		Electricity Dresden Elem	4,075.41
		Electricity Duncan Elem	7,240.79

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	MI SCHOOLS ENERGY COOPERATIVE		
		Electricity Ebeling Elem	7,429.73
		Electricity Eisenhower High	31,199.86
		Electricity Eppler Jr High	10,144.77
		Electricity Ford High	29,040.77
		Electricity Admin Svc Ctr	11,147.03
		Electricity Graebner Elem	6,950.15
		Electricity Havel Elem	7,188.95
		Electricity Heritage Jr High	12,504.56
		Electricity IRC	6,454.78
		Electricity Jeannette Jr Hig	10,310.70
		Electricity Malow Jr High	11,539.68
		Electricity Monfort Elem	6,505.50
		Electricity Oakbrook Elem	6,206.30
		Electricity Roberts Elem	7,311.55
		Electricity Schuchard Elem	6,757.88
		Electricity Shelby Jr High	10,618.51
		Electricity Stevenson High	23,586.34
		Electricity Train/Devl Ctr	3,381.66
		Electricity Maint	1,214.56
		Electricity Utica High	17,679.91
		Electricity Warehouse	2,744.46
		Electricity Walsh Elem	6,487.04
		Electricity Wiley Elem	4,982.31
		Gas Heat Admin Svc Ctr	2,624.47
		Gas Heat Admin Svc Ctr	3,065.54
		Gas Heat Aux Svc	925.03
		Gas Heat Aux Svc	7,577.70
		Gas Heat Beacon Tree Elem	307.04
		Gas Heat Beacon Tree Elem	3,314.84
		Gas Heat Bemis Jr High	133.77
		Gas Heat Bemis Jr High	2,292.26
		Gas Heat Browning Elem	165.58
		Gas Heat Browning Elem	1,566.43
		Gas Heat Burr Elem	765.24
		Gas Heat Burr Elem	1,683.55
		Gas Heat Collins Elem	1,919.71
		Gas Heat Collins Elem	2,754.98
		Gas Heat Crissman Elem	1,149.34
		Gas Heat Crissman Elem	2,477.62
		Gas Heat Davis Jr High	7,206.50
		Gas Heat Davis Jr High	5,508.33
		Gas Heat DeKeyser Elem	1,313.16
		Gas Heat DeKeyser Elem	2,155.57
		Gas Heat Dresden Elem	540.64
		Gas Heat Dresden Elem	1,568.09
		Gas Heat Duncan Elem	174.61
		Gas Heat Duncan Elem	2,199.86
		Gas Heat Ebeling Elem	7.59-
		Gas Heat Ebeling Elem	1,832.64
		Gas Heat Eisenhower High	1,234.92-
		Gas Heat Eisenhower High	4,913.35
		Gas Heat Eisenhower High	.39

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	MI SCHOOLS	ENERGY COOPERATIVE	
	Gas Heat	Eisenhower High	22.64
	Gas Heat	Eppler Jr High	3,432.88
	Gas Heat	Eppler Jr High	2,949.51
	Gas Heat	Graebner Elem	174.80-
	Gas Heat	Graebner Elem	1,519.43
	Gas Heat	Ford High	4,462.55-
	Gas Heat	Ford High	5,452.45
	Gas Heat	Ford High	16.00
	Gas Heat	Havel Elem	370.78-
	Gas Heat	Havel Elem	1,282.76
	Gas Heat	Heritage Jr High	2,345.16
	Gas Heat	Heritage Jr High	3,297.34
	Gas Heat	IRC	126.76
	Gas Heat	IRC	987.70
	Gas Heat	Jeannette Jr Hig	4,315.54
	Gas Heat	Jeannette Jr Hig	4,253.75
	Gas Heat	Malow Jr High	167.07-
	Gas Heat	Malow Jr High	1,846.35
	Gas Heat	Monfort Elem	528.64-
	Gas Heat	Monfort Elem	2,635.11
	Gas Heat	Oakbrook Elem	1,558.20
	Gas Heat	Oakbrook Elem	2,223.25
	Gas Heat	Roberts Elem	305.84-
	Gas Heat	Roberts Elem	1,948.98
	Gas Heat	Schuchard Elem	1,628.58
	Gas Heat	Schuchard Elem	2,186.09
	Gas Heat	Shelby Jr High	1,642.71
	Gas Heat	Shelby Jr High	4,030.80
	Gas Heat	Stevenson High	2,067.99-
	Gas Heat	Stevenson High	4,583.30
	Gas Heat	Stevenson High	22.91
	Gas Heat	Stevenson High	259.03
	Gas Heat	Transp	716.35
	Gas Heat	Transp	73.47
	Gas Heat	Train/Devl Ctr	57.76
	Gas Heat	Train/Devl Ctr	501.22
	Gas Heat	Train/Devl Ctr	65.57
	Gas Heat	Train/Devl Ctr	722.09
	Gas Heat	Maint	4,801.04-
	Gas Heat	Maint	537.85
	Gas Heat	Maint	31.80
	Gas Heat	Maint	261.51
	Gas Heat	Utica High	2,732.43-
	Gas Heat	Utica High	3,494.12
	Gas Heat	Walsh Elem	1,290.96
	Gas Heat	Walsh Elem	2,508.14
	Gas Heat	West Utica Elem	912.67
	Gas Heat	West Utica Elem	665.44
	Gas Heat	Wiley Elem	437.89-
	Gas Heat	Wiley Elem	936.86
	Gas Heat	General	250.00
	Gas Heat	General	.02-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	MI SCHOOLS ENERGY COOPERATIVE		
		*TOTAL	409,900.94
6/21/23	MICHIGAN SPORTS ASSIGNERS INC		
	PS-Contract Service	Ford High	84.00
	PS-Contract Service	Ford High	105.00
	PS-Contract Service	Ford High	77.00
	PS-Contract Service	Ford High	105.00
	PS-Contract Service	Ford High	105.00
	PS-Contract Service	Eisenhower High	112.00
	PS-Contract Service	Eisenhower High	98.00
	PS-Contract Service	Eisenhower High	56.00
	PS-Contract Service	Eisenhower High	133.00
	PS-Contract Service	Eisenhower High	112.00
	PS-Contract Service	Stevenson High	154.00
	PS-Contract Service	Stevenson High	77.00
	PS-Contract Service	Stevenson High	84.00
	PS-Contract Service	Stevenson High	70.00
	PS-Contract Service	Stevenson High	77.00
	PS-Contract Service	Utica High	119.00
	PS-Contract Service	Utica High	119.00
	PS-Contract Service	Utica High	105.00
	PS-Contract Service	Utica High	112.00
	PS-Contract Service	Utica High	84.00
		*TOTAL	1,988.00
6/21/23	MIDPOINT CONSTRUCTION		
	Purchased Services - Land/Bldg Repr	General	2,422.90
		*TOTAL	2,422.90
6/21/23	ANTHONY MISURACA		
	Girls Softball	Stevenson High School	426.08
	Girls Softball	Stevenson High School	256.00
		*TOTAL	682.08
6/21/23	MV ELECTRIC LLC		
	Purchased Services - Land/Bldg Repr	General	2,161.00
	Purchased Services - Land/Bldg Repr	General	270.00
	Purchased Services - Land/Bldg Repr	General	180.00
		*TOTAL	2,611.00
6/21/23	NATIONAL TIME & SIGNAL CORP		
	Purchased Services - Land/Bldg Repr	General	245.00
	Purchased Services - Land/Bldg Repr	General	480.00
	Purchased Services - Land/Bldg Repr	General	485.00
	Purchased Services - Land/Bldg Repr	General	26,900.00
		*TOTAL	28,110.00
6/21/23	NEUVILLE COACH COMPANY LLC.		
	General Account	Ebeling Elementary Schoo	1,401.00
		*TOTAL	1,401.00
6/21/23	NEWARK ELEMENT 14		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	NEWARK ELEMENT 14	Supplies Building	
		Maint	100.14
		*TOTAL	100.14
6/21/23	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Physicals	General	138.00
	PS-Physicals	General	138.00
	PS-Physicals	General	69.00
	PS-Physicals	General	69.00
	PS-Drug Testing	Transp	98.00
	Miscellaneous Exp	General	138.00
	PS-Physicals	General	69.00
	PS-Physicals	General	69.00
		*TOTAL	788.00
6/21/23	OFFICE DEPOT INC		
	Teaching Supplies	*Eisenhower High	2,199.00
	Teaching Supplies	*Eisenhower High	2,199.00
	Teaching Supplies	*Eisenhower High	2,199.00-
	Teaching Supplies	*Eisenhower High	2,199.00-
	Teaching Supplies	*Eisenhower High	2,199.00
	Teaching Supplies	*Eisenhower High	75.00-
		*TOTAL	2,124.00
6/21/23	OFFICE EXPRESS		
	Insur Claims		907.68
	Insur Claims		804.58
	Insur Claims		2,623.60
	Insur Claims		1,309.94
	Insur Claims		304.59
	Insur Claims		350.00
		*TOTAL	6,300.39
6/21/23	OG DESIGNS LLC		
	Girls Soccer	Stevenson High School	150.00
		*TOTAL	150.00
6/21/23	O'REILLY RANCILIO PC		
	PS-Legal/HR	General	16,357.75
	PS-Legal	General	3,290.00
		*TOTAL	19,647.75
6/21/23	PALAZZO GRANDE BANQUET CENTER		
	Tennis	Eisenhower High School	4,860.51
	Boys Baseball	Eisenhower High School	3,797.00
		*TOTAL	8,657.51
6/21/23	PEACHTREE TENNIS & HEALTH CLUB		
	Tennis	Ford II	305.00
		*TOTAL	305.00
6/21/23	KATHY PEET		
	Girls Softball	Eisenhower High School	49.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	KATHY PEET		
		*TOTAL	49.98
6/21/23	PITSCO EDUCATION LLC		
		First Robotics-Regist/Matl/Trvl Heritage Hackers	295.00
		First Robotics-Regist/Matl/Trvl Heritage Hackers	295.00
		*TOTAL	590.00
6/21/23	POWER VAC OF MICHIGAN INC		
		Purchased Services - Land/Bldg Repr General	1,893.00
		Purchased Services - Land/Bldg Repr General	4,526.00
		Purchased Services - Land/Bldg Repr General	4,519.00
		*TOTAL	10,938.00
6/21/23	PURIFIED WATER TO GO		
		Coke Machine Stevenson High School	12.00
		Coke Machine Stevenson High School	34.75
		*TOTAL	46.75
6/21/23	QUILL LLC		
		Maintenance	424.72
		Misc Supplies-Garage Operation Transp	79.04
		Misc Supplies-Garage Operation Transp	18.68
		Misc Supplies-Garage Operation Transp	12.74
		Misc Supplies-Garage Operation Transp	5.94
		Misc Supplies-Garage Operation Transp	5.40
		Misc Supplies-Garage Operation Transp	12.74
		Misc Supplies-Garage Operation Transp	8.48
		Misc Supplies-Garage Operation Transp	13.49
		Misc Supplies-Garage Operation Transp	12.16
		Misc Supplies-Garage Operation Transp	8.59
		Misc Supplies-Garage Operation Transp	15.18
		Supplies Building Maint	73.79
		Supplies Building Maint	19.44
		Supplies Building Maint	10.07
		Supplies Building Maint	13.78
		Supplies Building Maint	11.02
		Supplies Building Maint	33.24
		Supplies Building Maint	17.82
		Supplies Building Maint	28.37
		Teaching Supply Elem Sec 98c Fed Grant	39.99
		Teaching Supply Elem Sec 98c Fed Grant	41.88
		*TOTAL	906.56
6/21/23	THE RAPID GROUP LLC		
		Office Supplies-Fiscal Svcs General	52.30
		Misc Expense General	231.23
		Office Supplies Spec Ed	26.15
		Office Supplies-Technology General	13.08
		Office Supplies-Curriculum General	13.08
		Miscellaneous Exp General	50.00
		Misc Expense General	13.08
		Office Supplies General	13.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	THE RAPID GROUP LLC		
		*TOTAL	412.00
6/21/23	REALLY GREAT READING		
	Prof Dev Supplies	Sec 98c Fed Grant	4,400.00
	Prof Dev Supplies	Sec 98c Fed Grant	440.00
		*TOTAL	4,840.00
6/21/23	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	1,418.00
	PS-Equipment Repair	General	211.00
	PS-Equipment Repair	General	378.00
	PS-Equipment Repair	General	211.00
		*TOTAL	2,218.00
6/21/23	RIDDELL/ALL AMERICAN SPORTS CORP		
	Supplies	Shelby Jr High	1,300.00
	Supplies	Shelby Jr High	57.50
	Supplies	Shelby Jr High	49.95
		*TOTAL	1,407.45
6/21/23	AMY RYBICKI		
	General Account	Plumbrook Elementary	96.00
		*TOTAL	96.00
6/21/23	RYDIN		
	Fees	Eisenhower High School	837.50
		*TOTAL	837.50
6/21/23	S & S WORLDWIDE, INC		
	Teaching Supply Switzer	Child Care Stabil Fed Grt	113.98
		*TOTAL	113.98
6/21/23	SAM'S FLORIST		
	Tennis	Eisenhower High School	30.00
		*TOTAL	30.00
6/21/23	LISA SCHOENHERR		
	Girls Softball	Eisenhower High School	25.98
		*TOTAL	25.98
6/21/23	SCHOLASTIC INC EDUCATION		
	Teaching Supply Plumbrook	Title I Fed Grant	112.48
	Teaching Supply Plumbrook	Title I Fed Grant	10.12
		*TOTAL	122.60
6/21/23	SCHOOL SPECIALTY LLC		
	AP Exams	Eisenhower High School	803.16
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	825.07
	Teaching Supply Morgan	Child Care Stabil Fed Grt	825.07
	Supply/Materials ESL	Sec 98c Fed Grant	13.72
	Supply/Materials ESL	Sec 98c Fed Grant	30.00
	Supply/Materials ESL	Sec 98c Fed Grant	84.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	SCHOOL SPECIALTY LLC		
		Supply/Materials ESL Sec 98c Fed Grant	34.50
		Supply/Materials ESL Sec 98c Fed Grant	43.60
		Supply/Materials ESL Sec 98c Fed Grant	95.20
		Supply/Materials ESL Sec 98c Fed Grant	140.00
		Supply/Materials ESL Sec 98c Fed Grant	12.93
		Supply/Materials ESL Sec 98c Fed Grant	171.50
		Supply/Materials ESL Sec 98c Fed Grant	33.96
		Supply/Materials ESL Sec 98c Fed Grant	54.00
		Supply/Materials ESL Sec 98c Fed Grant	11.00
		Supply/Materials ESL Sec 98c Fed Grant	2.50
		Supply/Materials ESL Sec 98c Fed Grant	16.60
		Supply/Materials ESL Sec 98c Fed Grant	195.52
		Supply/Materials ESL Sec 98c Fed Grant	5.15
		Supply/Materials ESL Sec 98c Fed Grant	8.76
		Supply/Materials ESL Sec 98c Fed Grant	26.85
		Supply/Materials ESL Sec 98c Fed Grant	17.19
		Supply/Materials ESL Sec 98c Fed Grant	270.60
		Supply/Materials ESL Sec 98c Fed Grant	47.39
		Supply/Materials ESL Sec 98c Fed Grant	32.05
		Teaching Supply Flickngr Child Care Stabil Fed Grt	309.56
		Supply/Materials ESL Sec 98c Fed Grant	7.88
		Supply/Materials ESL Sec 98c Fed Grant	31.80
		Supply/Materials ESL Sec 98c Fed Grant	11.20
		Tch Supply SE Evidence Based ESSER III 11t Fed	50.00
		Supply/Materials ESL Sec 98c Fed Grant	5.25
		Supply/Materials ESL Sec 98c Fed Grant	6.04
		Bookstore Eppler Jr High School	402.66
		Bookstore Eppler Jr High School	156.96
		Teaching Supply Browning Child Care Stabil Fed Grt	42.63
		Teaching Supply Graebner Child Care Stabil Fed Grt	85.26
		General Account Burr Elementary School	46.26
		*TOTAL	4,955.82
6/21/23	SCHOOLPICTURES.COM		
		General Account Graebner Elementary	1,043.00
		*TOTAL	1,043.00
6/21/23	SCIENCE ALIVE		
		PS-Purchased Svc Summ Schl Bilingual	1,903.50
		*TOTAL	1,903.50
6/21/23	SCREEN PRINT DEPT INC		
		Dance Team Ford II	51.74
		Timettes Stevenson High School	28.00
		*TOTAL	79.74
6/21/23	PATRICIA SCRIVANO		
		Tennis Eisenhower High School	2,375.00
		*TOTAL	2,375.00
6/21/23	SEHI COMPUTER PRODUCTS INC		
		Supplies-Misc Child Care	187.03

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	SEHI COMPUTER PRODUCTS INC	Supplies-Misc Child Care	6.00
		*TOTAL	193.03
6/21/23	SHELBY GARDENS	Varsity Choir	
		Eisenhower High School	457.75
		*TOTAL	457.75
6/21/23	JJ ROGCO LLC (SNAPOLOGY OF TROY)	PS-Youth/Adult Enrich	1,944.80
		PS-Youth/Adult Enrich	2,917.20
		*TOTAL	4,862.00
6/21/23	SPECIAL PAY TRUST	Counselor Salary	
		Utica High	500.00
		Accrued Sick Leave	600.00
		*TOTAL	1,100.00
6/21/23	SPECIAL PAY TRUST	Teacher Salary	
		Eisenhower High	500.00
		Accrued Sick Leave	1,720.00
		*TOTAL	2,220.00
6/21/23	SPECIAL PAY TRUST	Counselor Salary	
		Ford High	500.00
		Accrued Sick Leave	2,380.00
		*TOTAL	2,880.00
6/21/23	SPECIAL TOUCH FLORIST	Class of 2023	
		Eisenhower High School	300.00
		Fees	
		Eisenhower High School	326.00
		Parking Fees	
		Utica High School	1,200.00
		*TOTAL	1,826.00
6/21/23	SPENCER OIL COMPANY	Gas, Oil & Grease	
		Transp	822.25
		*TOTAL	822.25
6/21/23	THE SPORTS CLUB OF WEST BLOOMFIELD	Tennis	
		Eisenhower High School	298.20
		*TOTAL	298.20
6/21/23	STATE OF MICHIGAN	Purchased Services - Land/Bldg Repr	
		General	1,020.00
		*TOTAL	1,020.00
6/21/23	STEPHEN D STEDTEFELD	Lacrosse	
		Stevenson High School	3,641.00
		*TOTAL	3,641.00
6/21/23	TREASURER, CITY OF STERLING HEIGHTS	PS-Security	
		General	194.61
		*TOTAL	194.61

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	ST JUDE CHILDRENS RESEARCH HOSPITAL	National Honor Society Eisenhower High School	125.00
		*TOTAL	125.00
6/21/23	SUPERIOR TEXT LLC	Textbook Replacement Stevenson High	10.58
		*TOTAL	10.58
6/21/23	JULIE TALLENT	Girls Softball Eisenhower High School	40.03
		*TOTAL	40.03
6/21/23	TAMARACK ADVENTURE & RETREAT CENTER	6th Grade Activities Collins Elementary	2,806.00
		*TOTAL	2,806.00
6/21/23	THERMALNETICS INC	Purchased Services - Land/Bldg Repr General	2,820.90
		Purchased Services - Land/Bldg Repr General	562.50
		Supplies Building Maint	2,497.00
		*TOTAL	5,880.40
6/21/23	TJM PROMOTIONS INC	Teaching Supply HSC > 9th Grade Adult Ed	398.00
		Teaching Supplies ABE/ESL Adult Ed	535.00
		*TOTAL	933.00
6/21/23	TK ELEVATOR CORP	Purchased Services - Equip Repair Maint	1,726.08
		*TOTAL	1,726.08
6/21/23	TOTALLY PROMOTIONAL.COM	General Account Wiley Elementary School	134.00
		General Account Wiley Elementary School	124.00
		General Account Wiley Elementary School	25.00-
		*TOTAL	233.00
6/21/23	TROY HIGH SCHOOL	Dues and Fees Athl	75.00
		*TOTAL	75.00
6/21/23	ULINE	Inventory/Transportation	588.00
		Misc Supplies-Garage Operation Transp	55.00
		Repair Parts Transp	108.38
		*TOTAL	751.38
6/21/23	US MATH RECOVERY	Workshop/Conf Sec 98c Fed Grant	2,333.33
		Prepaid Expense	2,666.67
		*TOTAL	5,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	PETTY CASH-EISENHOWER HIGH SCHOOL		
		Coke Machine Eisenhower High School	37.50
		Photo Commission Eisenhower High School	187.65
		*TOTAL	225.15
6/21/23	PETTY CASH-HUMAN RESOURCES DEPT		
		Misc Expense General	47.55
		*TOTAL	47.55
6/21/23	PETTY CASH-STEVENSON HIGH SCHOOL		
		Comm Based Instr-CBI Stevenson High School	58.80
		*TOTAL	58.80
6/21/23	PETTY CASH-UTICA HIGH SCHOOL		
		Teaching Supplies *Utica High	163.31
		Office Supplies *Utica High	15.88
		Class of 2023 Utica High School	102.55
		Parking Fees Utica High School	81.52
		*TOTAL	363.26
6/21/23	UTICA FLORIST INC		
		Girls Softball Ford II	68.00
		Girls Softball Ford II	26.00
		*TOTAL	94.00
6/21/23	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	288.08-
		Food Supplies #2 General Cafe	9.50
		Food Supplies - Food Service Catering	198.93
		Food Supplies #2 General Cafe	289.22
		Supplies-Other #3 General Cafe	78.11
		Food Supplies #2 General Cafe	1,052.13
		Food Supplies Supply Chain Assistance	36.56
		Food Supplies #2 General Cafe	88.06
		Food Supplies #4 General Cafe	437.05
		Supplies-Other #4 General Cafe	59.54
		Food Supplies - General Cafe - 10 Cent a Meal	24.45
		Food Supplies #4 General Cafe	550.04
		Food Supplies #4 General Cafe	179.13
		Food Supplies #4 General Cafe	12.75
		Food Supplies #2 General Cafe	12.75
		Food Supplies #4 General Cafe	381.10
		Food Supplies #4 General Cafe	139.90
		Food Supplies #2 General Cafe	33.18
		Supplies-Other #3 General Cafe	93.28
		Food Supplies #2 General Cafe	274.41
		Food Supplies - Food Service Catering	18.85
		Food Supplies #4 General Cafe	107.40
		Supplies-Other #4 General Cafe	138.23
		Food Supplies - General Cafe - 10 Cent a Meal	8.50
		Food Supplies #4 General Cafe	641.67
		Food Supplies #2 General Cafe	59.52
		Food Supplies - Food Service Catering	140.67

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	VANEERDEN FOODSERVICE		
		Food Supplies - Food Service Catering	29.76
		Food Supplies #2 General Cafe	608.96
		Food Supplies - General Cafe - 10 Cent a Meal	35.75
		Food Supplies Supply Chain Assistance	64.00
		Food Supplies - General Cafe - 10 Cent a Meal	35.75
		*TOTAL	5,551.07
6/21/23	VERIZON WIRELESS		
		Telephone General	1,146.62
		*TOTAL	1,146.62
6/21/23	VIVIANO FLOWER SHOP, INC.		
		Photo Commission Eisenhower High School	200.00
		*TOTAL	200.00
6/21/23	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	3,798.00
		Purchased Services - Land/Bldg Repr General	4,359.00
		Purchased Services - Land/Bldg Repr General	9,456.00
		Purchased Services - Land/Bldg Repr General	4,315.00
		Purchased Services - Land/Bldg Repr General	4,053.00
		Purchased Services - Land/Bldg Repr General	3,543.00
		Purchased Services - Land/Bldg Repr General	3,679.00
		Purchased Services - Land/Bldg Repr General	287.00
		Purchased Services - Land/Bldg Repr General	340.00
		Purchased Services - Land/Bldg Repr General	234.00
		Purchased Services - Land/Bldg Repr General	499.00
		Purchased Services - Land/Bldg Repr General	4,460.10
		Purchased Services - Land/Bldg Repr General	381.00
		Purchased Services - Land/Bldg Repr General	446.00
		Purchased Services - Land/Bldg Repr General	393.00
		Purchased Services - Land/Bldg Repr General	1,241.00
		Purchased Services - Land/Bldg Repr General	1,665.00
		Purchased Services - Land/Bldg Repr General	393.00
		*TOTAL	43,542.10
6/21/23	WEINGARTZ SUPPLY CO		
		Power Club Ford II	15.20
		Power Club Ford II	15.20
		Power Club Ford II	74.84
		Power Club Ford II	2.32
		Power Club Ford II	52.20-
		Power Club Ford II	25.65
		Power Club Ford II	59.40
		Power Club Ford II	14.17
		Power Club Ford II	54.99
		Power Club Ford II	40.85
		*TOTAL	250.42
6/21/23	WEST MICHIGAN INTERNATIONAL LLC		
		Inventory/Transportation	767.75
		Repair Parts Transp	366.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	WEST MICHIGAN INTERNATIONAL LLC		
		Repair Parts Transp	206.82
		Repair Parts Transp	225.12
		Inventory/Transportation	176.85
		Repair Parts Transp	35.00
		Inventory/Transportation	59.09
		Repair Parts Transp	35.00
		Repair Parts Transp	70.00-
		*TOTAL	1,802.07
6/21/23	JOHN WILEY & SONS INC		
		Teaching Supply - Graebner Title I TAG	857.50
		Teaching Supply - Graebner Title I TAG	46.69
		*TOTAL	904.19
6/21/23	WOODCRAFT #321		
		Teaching Supplies CTE Heritage Jr High	184.99
		Teaching Supplies CTE Heritage Jr High	119.97
		Teaching Supplies CTE Heritage Jr High	69.98
		Teaching Supplies CTE Heritage Jr High	178.00
		*TOTAL	552.94
6/21/23	WOODWIND & BRASSWIND		
		Teaching Supply Specialist DeKeyser Elem	89.99
		Teaching Supply Specialist DeKeyser Elem	47.60
		Teaching Supply Specialist DeKeyser Elem	150.00
		Teaching Supply Specialist DeKeyser Elem	30.58
		Teaching Supply Specialist DeKeyser Elem	472.15
		Teaching Supply Specialist DeKeyser Elem	200.00
		*TOTAL	990.32
6/21/23	WYANDOTTE ELECTRIC SUPPLY CO		
		Supplies Building Maint	20.90
		Supplies Building Maint	108.15
		Supplies Building Maint	54.60
		*TOTAL	183.65
6/21/23	STEVEN YOUNGBLOOD		
		Athletics Utica High School	8.00
		Athletics Utica High School	8.00
		*TOTAL	16.00
6/21/23	YOUNG SUPPLY COMPANY		
		Supplies Building Maint	90.90
		Supplies Building Maint	1,078.73
		Supplies Building Maint	1,228.00
		Supplies Building Maint	1,235.94
		Supplies Building Maint	217.52
		Supplies Building Maint	2.90-
		Supplies Building Maint	428.20
		Supplies Building Maint	17.50-
		Supplies Building Maint	72.40
		Supplies Building Maint	73.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/21/23	YOUNG SUPPLY COMPANY		
		*TOTAL	4,405.09
6/20/23	JAMES D TANNER		
	PS-Contract Service	Utica High	110.00
		*TOTAL	110.00
6/22/23	MICHIGAN DEPARTMENT OF TREASURY		
	A/P State of Michigan - Escheated Checks Only		2,179.75
		*TOTAL	2,179.75
6/28/23	A & G CENTRAL MUSIC INC		
	Purchased Services - Musical Instrum Repr	Shelby	80.00
	Purchased Services - Musical Instrum Repr	Shelby	80.00
	Purchased Services - Musical Instrum Repr	Eisenhr	65.00
	Purchased Services - Musical Instrum Repr	Eisenhr	80.00
	Purchased Services - Musical Instrum Repr	Eisenhr	65.00
	Purchased Services - Musical Instrum Repr	Eisenhr	67.00
	Purchased Services - Musical Instrum Repr	Eisenhr	125.00
	Purchased Services - Musical Instrum Repr	Eisenhr	105.00
	Purchased Services - Musical Instrum Repr	Eisenhr	85.00
	Purchased Services - Musical Instrum Repr	Eisenhr	40.00
	Purchased Services - Musical Instrum Repr	Eisenhr	40.00
	Purchased Services - Musical Instrum Repr	Eisenhr	135.00
	Purchased Services - Musical Instrum Repr	Eisenhr	280.00
	Purchased Services - Musical Instrum Repr	Eisenhr	55.00
	Purchased Services - Musical Instrum Repr	Heritag	95.00
	Purchased Services - Musical Instrum Repr	Eisenhr	80.00
	Purchased Services - Musical Instrum Repr	Eisenhr	84.50
	Purchased Services - Musical Instrum Repr	Eisenhr	4.50
	Purchased Services - Musical Instrum Repr	Eisenhr	47.00
	Purchased Services - Musical Instrum Repr	Eisenhr	47.00
	Purchased Services - Musical Instrum Repr	Eisenhr	40.00
	Purchased Services - Musical Instrum Repr	Eisenhr	33.00
	Purchased Services - Musical Instrum Repr	Eisenhr	40.00
	Purchased Services - Musical Instrum Repr	Eisenhr	67.00
	Purchased Services - Musical Instrum Repr	Eisenhr	73.00
	Purchased Services - Musical Instrum Repr	Eisenhr	40.00
	Purchased Services - Musical Instrum Repr	Eisenhr	40.00
	Purchased Services - Musical Instrum Repr	Eisenhr	33.00
	Purchased Services - Musical Instrum Repr	Eisenhr	40.00
	Purchased Services - Musical Instrum Repr	Eisenhr	78.00
	Purchased Services - Musical Instrum Repr	Eisenhr	78.00
	Purchased Services - Musical Instrum Repr	Eisenhr	78.00
	Purchased Services - Musical Instrum Repr	Eisenhr	160.00
	Purchased Services - Musical Instrum Repr	Eisenhr	80.00
	Purchased Services - Musical Instrum Repr	Eisenhr	137.60
	Purchased Services - Musical Instrum Repr	Eisenhr	40.00
	Purchased Services - Musical Instrum Repr	Heritag	180.00
	Purchased Services - Musical Instrum Repr	Heritag	145.00
		*TOTAL	3,042.60
6/28/23	PAMELA ABDELNOUR		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/28/23	PAMELA ABDELNOUR	General Account Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	ABM	Contracted Custodians General	802,550.81
		PS-Cleaning Services Food Serv Cafe	3,363.75
		*TOTAL	805,914.56
6/28/23	ACCO BRANDS USA LLC	General Account Monfort Elementary Schoo	1,864.79
		General Account Monfort Elementary Schoo	41.56
		General Account Monfort Elementary Schoo	41.56
		General Account Monfort Elementary Schoo	295.00
		*TOTAL	2,242.91
6/28/23	AERO FILTER INC	Custodial Supply - Filters	711.60
		Custodial Supply - Filters	632.94
		*TOTAL	1,344.54
6/28/23	KATHERINE AHLGREN	Deferred Revenue - Food Service	22.25
		*TOTAL	22.25
6/28/23	ABEER AHMED	General Account Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	STEPHEN AHO	Deferred Revenue - Food Service	13.00
		*TOTAL	13.00
6/28/23	MOHAMED AL-LAHHAM	Deferred Revenue - Food Service	57.01
		Deferred Revenue - Food Service	47.00
		*TOTAL	104.01
6/28/23	NEDRA ALLEN	Deferred Revenue - Food Service	10.85
		*TOTAL	10.85
6/28/23	ALUMINUM ATHLETIC EQUIPMENT	Repl F&E-Replacement Depreciable Athl	3,875.00
		Repl F&E-Replacement Depreciable Athl	775.00-
		Repl F&E-Replacement Depreciable Athl	125.00
		Repl F&E-Replacement Depreciable Athl	125.00-
		Repl F&E-Replacement Depreciable Athl	375.00
		*TOTAL	3,475.00
6/28/23	AMERICAN RED CROSS	General Account Eisenhower High School	270.00
		*TOTAL	270.00

11/02/23
UTICA

9.55.51

PAYMENTS TO VENDORS
6/01/23 TO 6/30/23

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DATE	VENDOR NAME DESCRIPTION		AMOUNT
6/28/23	LEYLA ANSARI General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	APPLIED INDUSTRIAL TECHNOLOGIES Supplies Building	Maint	27.36
		*TOTAL	27.36
6/28/23	SHARALYN ARFT Deferred Revenue - Food Service		18.05
		*TOTAL	18.05
6/28/23	ASCENSION MICHIGAN EMPLOYER PS-Drug Testing Transp PS-Drug Testing Transp		44.00 240.00
		*TOTAL	284.00
6/28/23	ASPEN DOOR SUPPLY Supplies Building	Maint	800.00
		*TOTAL	800.00
6/28/23	AT&T Telephone Telephone	Morgan Elem Beacon Tree Elem	99.90 34.04
		*TOTAL	133.94
6/28/23	BUSHRA AWDISH Deferred Revenue - Food Service		24.15
		*TOTAL	24.15
6/28/23	DALIA BAHARY General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	RIMA BAHO General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	SUSAN BAJLAN General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	ADELHAJDA BALIJA General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	ERIN BARR General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	B.B.TROPHY AND AWARDS COMPANY,LLC Bookstore	Malow Jr High School	345.70

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/28/23	B.B.TROPHY AND AWARDS COMPANY,LLC	
	National Honor Society Malow Jr High School	430.50
	Bookstore Malow Jr High School	178.00
	Boys Baseball Stevenson High School	211.00
	*TOTAL	1,165.20
6/28/23	CHERIE BEBA	
	PS-Psych Srvc Spec Ed	12,967.50
	PS-Parochial Psy C/O MISD	650.00
	*TOTAL	13,617.50
6/28/23	JENNIFER BECK	
	Deferred Revenue - Food Service	21.55
	*TOTAL	21.55
6/28/23	JENNIFER BECKEMEYER	
	Deferred Revenue - Food Service	35.15
	*TOTAL	35.15
6/28/23	NICOLE BEECHERL	
	Deferred Revenue - Food Service	13.40
	*TOTAL	13.40
6/28/23	MARIA BELEN	
	Deferred Revenue - Food Service	26.25
	*TOTAL	26.25
6/28/23	JENNIFER BELISLE	
	Deferred Revenue - Food Service	72.85
	*TOTAL	72.85
6/28/23	BRENDA BERGMANN	
	Deferred Revenue - Food Service	27.65
	*TOTAL	27.65
6/28/23	BERKSHIRE DAIRY	
	Food Supplies Supply Chain Assistance	327.95
	Food Supplies Supply Chain Assistance	172.15
	Food Supplies Supply Chain Assistance	123.80
	Food Supplies Supply Chain Assistance	124.50
	Food Supplies Supply Chain Assistance	124.50
	Food Supplies Supply Chain Assistance	365.10
	Food Supplies Supply Chain Assistance	123.80
	Food Supplies Supply Chain Assistance	325.15
	Food Supplies Supply Chain Assistance	324.45
	Food Supplies Supply Chain Assistance	124.50
	Food Supplies Supply Chain Assistance	140.15
	*TOTAL	2,276.05
6/28/23	JULIE BERNARDI	
	Deferred Revenue - Food Service	12.10
	*TOTAL	12.10

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PAYMENTS TO VENDORS
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DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/28/23	MELINDA BEUTLER Deferred Revenue - Food Service	12.39
	*TOTAL	12.39
6/28/23	BIDDLE CONSULTING GROUP INC Prepaid Expense	1,699.00
	*TOTAL	1,699.00
6/28/23	CRAIG BILLUPS General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	ELIZABETH BITTNER Deferred Revenue - Food Service	16.90
	*TOTAL	16.90
6/28/23	LISA BLACKWOOD Deferred Revenue - Food Service	11.75
	*TOTAL	11.75
6/28/23	KRISTY BLAKE Deferred Revenue - Food Service	6.40
	*TOTAL	6.40
6/28/23	LAURA BLAKE General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	LISA BLANK Deferred Revenue - Food Service	33.85
	*TOTAL	33.85
6/28/23	MELANIE BLEEDA Deferred Revenue - Food Service	23.25
	*TOTAL	23.25
6/28/23	BLUE LAKES CHARTERS & TOURS Prepaid Expense	1,827.60
	Prepaid Expense	462.40
	*TOTAL	2,290.00
6/28/23	KYLE L GIBSON PS-Youth/Adult Enrich	1,905.90
	*TOTAL	1,905.90
6/28/23	RENETTE BOGDEN Deferred Revenue - Food Service	45.20
	*TOTAL	45.20
6/28/23	BRYAN BOOK Deferred Revenue - Food Service	51.40
	*TOTAL	51.40

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/28/23	DEBRA BOROWSKI Deferred Revenue - Food Service	13.25
	*TOTAL	13.25
6/28/23	JAMIE BROOKS Deferred Revenue - Food Service	16.00
	*TOTAL	16.00
6/28/23	MELISSA BROWN Deferred Revenue - Food Service	31.95
	*TOTAL	31.95
6/28/23	STEVEN BROWN Deferred Revenue - Food Service Deferred Revenue - Food Service	22.40 21.25
	*TOTAL	43.65
6/28/23	KAREN BROWNSWORTH Deferred Revenue - Food Service	15.15
	*TOTAL	15.15
6/28/23	STEPHANIE BRUCK Deferred Revenue - Food Service Deferred Revenue - Food Service	32.50 56.50
	*TOTAL	89.00
6/28/23	BSN SPORTS Tournaments Stevenson High School	226.56
	*TOTAL	226.56
6/28/23	HEATHER BUCHANAN Deferred Revenue - Food Service	10.05
	*TOTAL	10.05
6/28/23	SARAH BUDZYNOWSKI Deferred Revenue - Food Service	24.40
	*TOTAL	24.40
6/28/23	STEPHANIE BUELOW Deferred Revenue - Food Service	26.00
	*TOTAL	26.00
6/28/23	KIM BULGARELLI Deferred Revenue - Food Service	28.05
	*TOTAL	28.05
6/28/23	HOLLY BULLOCK General Account Oakbrook Elementary	137.66
	*TOTAL	137.66
6/28/23	JANET BURCAR Deferred Revenue - Food Service	12.85
	*TOTAL	12.85

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/28/23	NICOLE BUSH General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	C & G NEWSPAPERS Advertising/Marketing Adult Ed	7,306.98
	*TOTAL	7,306.98
6/28/23	AMY CAMAJ Deferred Revenue - Food Service	48.25
	*TOTAL	48.25
6/28/23	RODRIGO CAMPANI Deferred Revenue - Food Service	25.75
	*TOTAL	25.75
6/28/23	MIGENA CANAMERI General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	NICOLE CANTIN Girls Softball Eisenhower High School	74.93
	*TOTAL	74.93
6/28/23	PRINCESS-LEN CARLOS Deferred Revenue - Food Service	51.30
	*TOTAL	51.30
6/28/23	AMANDA CARNAGIE Deferred Revenue - Food Service	103.65
	*TOTAL	103.65
6/28/23	ERICKA CARTER Deferred Revenue - Food Service	16.35
	*TOTAL	16.35
6/28/23	MANDI CENTERS General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	ALANNA CHAFFEE Deferred Revenue - Food Service	78.30
	*TOTAL	78.30
6/28/23	CHAMPION CHEERLEADING Prepaid Expense	8,904.00
	*TOTAL	8,904.00
6/28/23	CHANEY ELECTRONICS Teaching Supplies CTE Jeannette Jr High	24.90
	Teaching Supplies CTE Jeannette Jr High	25.00
	Teaching Supplies CTE Jeannette Jr High	5.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/28/23	CHANEY ELECTRONICS		
	Teaching Supplies CTE	Jeannette Jr High	15.00
	Teaching Supplies CTE	Jeannette Jr High	5.00
	Teaching Supplies CTE	Jeannette Jr High	5.00
	Teaching Supplies CTE	Jeannette Jr High	7.50
	Teaching Supplies CTE	Jeannette Jr High	7.50
	Teaching Supplies CTE	Jeannette Jr High	20.00
	Teaching Supplies CTE	Jeannette Jr High	30.00
	Teaching Supplies CTE	Jeannette Jr High	19.61
		*TOTAL	164.51
6/28/23	CHEMSEARCH		
	Supplies Grounds	Grounds	713.24
		*TOTAL	713.24
6/28/23	FAMBRO MANAGEMENT LLC DBA CHESS		
	PS-Youth/Adult Enrich		899.25
		*TOTAL	899.25
6/28/23	MARILYN CHETCUTI		
	Deferred Revenue - Food Service		33.45
		*TOTAL	33.45
6/28/23	LORENZO CHILDS		
	Deferred Revenue - Food Service		14.00
		*TOTAL	14.00
6/28/23	LORI CHITWOOD		
	General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	SUFIA CHOUDHURY		
	General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	JODIE CINCO		
	Deferred Revenue - Food Service		10.85
		*TOTAL	10.85
6/28/23	CINTAS CORPORTATION		
	Laundry Maint	Maint	159.59
	Laundry Maint	Transp	104.41
		*TOTAL	264.00
6/28/23	GINA CIPRIANO		
	Deferred Revenue - Food Service		21.20
		*TOTAL	21.20
6/28/23	CES		
	Maintenance		85.22
	Maintenance		142.60
	Maintenance		302.80
		*TOTAL	530.62

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/28/23	CROSS COUNTRY EDUCATION PS-Para UCNECT n MiCI Spec Ed	690.00
	*TOTAL	10,083.90
6/28/23	CUMMINS SALES AND SERVICE Repair Parts Transp	1,477.31
	Repair Parts Transp	1,549.15
	Repair Parts Transp	746.56
	*TOTAL	3,773.02
6/28/23	CUSTOM THREADS & SPORTS LLC Boys Track Eisenhower High School	228.00
	*TOTAL	228.00
6/28/23	DEBORAH D'ANNA Deferred Revenue - Food Service	38.80
	*TOTAL	38.80
6/28/23	DAKOTA SUPPLY GROUP Supplies Building Maint	118.42
	*TOTAL	118.42
6/28/23	TETYANA DARMOGRAY Deferred Revenue - Food Service	20.50
	*TOTAL	20.50
6/28/23	KIEARHA DAVIDSON Deferred Revenue - Food Service	77.59
	Deferred Revenue - Food Service	87.83
	*TOTAL	165.42
6/28/23	KAYLEE DECEMBER General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	PAULA DEL PAPA Deferred Revenue - Food Service	32.60
	*TOTAL	32.60
6/28/23	CARRIE DERUE Deferred Revenue - Food Service	11.95
	*TOTAL	11.95
6/28/23	CORY DESOURSA General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	MIRANDA DEVOOGD Deferred Revenue - Food Service	14.75
	*TOTAL	14.75
6/28/23	DAWN DEWITTE Deferred Revenue - Food Service	23.35

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/28/23	DAWN DEWITTE	
	*TOTAL	23.35
6/28/23	CHRISTINE DEX Deferred Revenue - Food Service	
	*TOTAL	24.50
6/28/23	DEBORAH R DIAMOND-WILD General Account Oakbrook Elementary	
	*TOTAL	250.00
6/28/23	KATHERINE DIBARTOLOMEO Deferred Revenue - Food Service	
	*TOTAL	21.90
6/28/23	KAREN DIIANNI General Account Ebeling Elementary Schoo	
	*TOTAL	5.00
6/28/23	ANITA DIMOVSKI Deferred Revenue - Food Service	
	*TOTAL	13.80
6/28/23	MARIA DINOTO Deferred Revenue - Food Service	
	*TOTAL	12.10
6/28/23	THERESA DONNELLY Deferred Revenue - Food Service	
	*TOTAL	56.70
6/28/23	JENNIFER DORYWALSKI Deferred Revenue - Food Service	
	*TOTAL	8.85
6/28/23	KEITH DOWDICAN Deferred Revenue - Food Service	
	*TOTAL	67.35
6/28/23	REBECCA DRZEWIECKI Deferred Revenue - Food Service	
	*TOTAL	18.30
6/28/23	DTE ENERGY Electricity Utica High	
	Electricity Utica High	
	*TOTAL	43.50
6/28/23	DTE ENERGY Electricity Messmore Elem	
	Electricity Schwarzkoff Elem	
	*TOTAL	17,153.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/28/23	NEFRAN DUMORAN Deferred Revenue - Food Service	49.00
	*TOTAL	49.00
6/28/23	TINA DUVALL Deferred Revenue - Food Service	18.91
	*TOTAL	18.91
6/28/23	ECKER MECHANICAL CONTRACTORS, INC. Purchased Services - Land/Bldg Repr General	1,652.28
	Purchased Services - Land/Bldg Repr General	1,240.00
	Purchased Services - Land/Bldg Repr General	640.00
	*TOTAL	3,532.28
6/28/23	RENEE EDGAR Sounding Board Malow Jr High School	214.95
	*TOTAL	214.95
6/28/23	EDUCATE & RECREATE LLC PS-Youth/Adult Enrich	620.75
	*TOTAL	620.75
6/28/23	EDUPORIUM Teaching Supply Specialist Schuchard Elem	174.59
	*TOTAL	174.59
6/28/23	RENE ELIAS Deferred Revenue - Food Service	16.50
	*TOTAL	16.50
6/28/23	ELITE SPORTSWEAR LP Supplies Malow Jr High	239.70
	Supplies Malow Jr High	239.70
	*TOTAL	479.40
6/28/23	ELLISON EDUCATIONAL EQUIPMENT INC Teaching Supplies *Havel Elem	71.96
	Teaching Supplies *Havel Elem	12.99
	*TOTAL	84.95
6/28/23	ANGELA ENDRES Deferred Revenue - Food Service	17.55
	*TOTAL	17.55
6/28/23	ENTOURAGE IMAGING INC Parking Fees Stevenson High School	133.00
	*TOTAL	133.00
6/28/23	ETHNIC ARTWORK Girls Softball Stevenson High School	780.00
	*TOTAL	780.00
6/28/23	JOSEFINE EVOLA	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/28/23	JOSEFINE EVOLA	Deferred Revenue - Food Service	16.75
		*TOTAL	16.75
6/28/23	BARRA FARAG	Deferred Revenue - Food Service	18.60
		*TOTAL	18.60
6/28/23	FADIA FAWAZ	Deferred Revenue - Food Service	11.00
		*TOTAL	11.00
6/28/23	JENNIFER FERRIBY	Deferred Revenue - Food Service	43.10
		*TOTAL	43.10
6/28/23	SARAH FEZZEY	Deferred Revenue - Food Service	34.60
		*TOTAL	34.60
6/28/23	FIRST	First Robotics-Regist/Matl/Trvl Duncan Thunder Mon	250.00
		First Robotics-Regist/Matl/Trvl Duncan Thunder Mon	95.00
		First Robotics-Regist/Matl/Trvl Duncan Thunder Mon	27.00
		First Robotics-Regist/Matl/Trvl Duncan Dynamic Do	250.00
		First Robotics-Regist/Matl/Trvl Duncan Dynamic Do	95.00
		First Robotics-Regist/Matl/Trvl Duncan Dynamic Do	27.00
		First Robotics-Regist/Matl/Trvl Duncan Mindstorm	250.00
		First Robotics-Regist/Matl/Trvl Duncan Mindstorm	95.00
		First Robotics-Regist/Matl/Trvl Duncan Mindstorm	27.00
		*TOTAL	1,116.00
6/28/23	CLAUDIA FISHER	General Account Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	FIT PRO SERVICES	Purchased Services - Equip Repair Maint	186.00
		Purchased Services - Equip Repair Maint	79.50
		*TOTAL	265.50
6/28/23	FIVE CROWN FITNESS LLC	Timettes Stevenson High School	270.00
		*TOTAL	270.00
6/28/23	FOLLETT CONTENT SOLUTIONS LLC	Media Center Ebeling Elementary Schoo	17.66
		Media Center Ebeling Elementary Schoo	.96
		Media Center Ebeling Elementary Schoo	331.57
		*TOTAL	350.19
6/28/23	SUNNIE FOUNE	Deferred Revenue - Food Service	14.75

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DATE	VENDOR NAME DESCRIPTION		AMOUNT
6/28/23	SUNNIE FOUNE		
		*TOTAL	14.75
6/28/23	FOUR STAR WIRE & CABLE INC Supplies Building	Maint	186.50
		*TOTAL	186.50
6/28/23	AMANDA FRANCIOSI General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	KRISTINE FROST Deferred Revenue - Food Service		46.55
		*TOTAL	46.55
6/28/23	BRANDIE GABBEART Deferred Revenue - Food Service Deferred Revenue - Food Service		30.50 26.25
		*TOTAL	56.75
6/28/23	NICOLE GABRIEL General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	RAEL GALEANA Deferred Revenue - Food Service		29.80
		*TOTAL	29.80
6/28/23	AMANDA GALICIA Tennis	Eisenhower High School	600.00
		*TOTAL	600.00
6/28/23	ERIN GARGANO General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	ANDREA GARRETT Deferred Revenue - Food Service		10.75
		*TOTAL	10.75
6/28/23	PATRICIA GASPERONI General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	GFL Waste Disposal	Maint	250.58
		*TOTAL	250.58
6/28/23	DUPINDER GHOTRA Deferred Revenue - Food Service		33.30
		*TOTAL	33.30
6/28/23	AMBER GIBSON		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/28/23	AMBER GIBSON	Deferred Revenue - Food Service	11.00
		*TOTAL	11.00
6/28/23	MICHELLE GIFFORD	Deferred Revenue - Food Service	11.30
		*TOTAL	11.30
6/28/23	JENNIFER GIPP	General Account Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	GLOBAL INTERPRETING SERVICES		
	PS-Graduation	General High	187.50
	PS-Graduation	General High	34.01
	PS-Graduation	General High	187.50
	PS-Graduation	General High	28.40
	PS-Graduation	General High	187.50
	PS-Graduation	General High	39.50
	PS-Graduation	General High	187.50
	PS-Graduation	General High	28.40
		*TOTAL	880.31
6/28/23	SHANE GOODWINE	Deferred Revenue - Food Service	38.60
		*TOTAL	38.60
6/28/23	GORDON FOOD SERVICE INC		
	Food Supplies #2	General Cafe	7.20
	Supplies-Other #2	General Cafe	14.73-
	Food Supplies #3	General Cafe	67.20
	Food Supplies #2	General Cafe	57.60
	Food Supplies #1	General Cafe	28.80
	Food Supplies #4	General Cafe	1,289.13
	Supplies-Other #4	General Cafe	330.99
	Food Supplies - Food Service Catering		153.36
	Food Supplies - Food Service Catering		1,137.11
	Other Supplies - Food Service Catering		204.68
	Food Supplies #4	General Cafe	289.35
	Food Supplies - Food Service Catering		22.00
	Food Supplies - Food Service Catering		38.75
	Girls Softball	Ford II	93.22
	Food Supplies - Food Service Catering		52.65
	Food Supplies - Food Service Catering		8.98
		*TOTAL	3,766.29
6/28/23	REETTA GORGES	General Account Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	THERESA GORGUIS	Deferred Revenue - Food Service	18.30
		*TOTAL	18.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/28/23	SHANNON GORNEY	Deferred Revenue - Food Service	27.05
		*TOTAL	27.05
6/28/23	VANESSA GOSSELIN	Deferred Revenue - Food Service	49.50
		*TOTAL	49.50
6/28/23	GRADUATION ALLIANCE INC	PS On-line Tuition At Risk 31a State Grt	High 68,962.74
		PS On-line Tuition At Risk 31a State Grt	High 2,251.60
		*TOTAL	71,214.34
6/28/23	KIMBERLY GRAEBERT	Deferred Revenue - Food Service	41.90
		*TOTAL	41.90
6/28/23	GRAYBAR ELECTRIC COMPANY INC	Maintenance	1,700.40
		Maintenance	455.60
		*TOTAL	2,156.00
6/28/23	GREAT LAKES RECREATION COMPANY LLC	Equipment Replacement	General 5,956.00
		Equipment Replacement	General 476.00-
		Equipment Replacement	General 529.00
		Equipment Replacement	General 2,500.00
		*TOTAL	8,509.00
6/28/23	GREAT LAKES ACE HARDWARE INC	Supplies Grounds	Grounds 33.22
		*TOTAL	33.22
6/28/23	GREAT LAKES BAKING COMPANY	Food Supplies #3	General Cafe 177.50
		Food Supplies #4	General Cafe 317.95
		Food Supplies #4	General Cafe 132.30
		Food Supplies #3	General Cafe 19.15
		Food Supplies #1	General Cafe 8.39
		Food Supplies #2	General Cafe 56.66
		Food Supplies #1	General Cafe 130.25
		Food Supplies #4	General Cafe 73.20
		Food Supplies #3	General Cafe 47.25
		Food Supplies #3	General Cafe 47.25
		Food Supplies #3	General Cafe 48.00
		Food Supplies #3	General Cafe 174.70
		Food Supplies #3	General Cafe 259.30
		Food Supplies #4	General Cafe 277.10
		Food Supplies #3	General Cafe .04
		Food Supplies #4	General Cafe 140.01
		Food Supplies #3	General Cafe 100.00
		Food Supplies #3	General Cafe 98.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/28/23	GREAT LAKES BAKING COMPANY		
		Food Supplies #3	General Cafe 177.00
		Food Supplies #3	General Cafe 74.80
		Food Supplies #4	General Cafe 125.95
		Food Supplies #3	General Cafe 59.85
		Food Supplies #3	General Cafe 78.70
			*TOTAL 2,624.10
6/28/23	GREAT LAKES COCA-COLA DISTRIB LLC		
		Food Supplies #1	General Cafe 642.70
			*TOTAL 642.70
6/28/23	JACQUELYN GREENWOOD		
		Deferred Revenue - Food Service	21.70
			*TOTAL 21.70
6/28/23	MICHELE GREENWOOD		
		Deferred Revenue - Food Service	99.45
			*TOTAL 99.45
6/28/23	REGINA GRIGGS		
		Deferred Revenue - Food Service	16.65
			*TOTAL 16.65
6/28/23	KRISTIN GUERRA		
		General Account	Ebeling Elementary Schoo 5.00
			*TOTAL 5.00
6/28/23	DIANE HALL		
		Deferred Revenue - Food Service	30.00
			*TOTAL 30.00
6/28/23	IKHLAS HAMIKA		
		General Account	Ebeling Elementary Schoo 5.00
			*TOTAL 5.00
6/28/23	DONALD HAMILTON		
		General Account	Ebeling Elementary Schoo 5.00
			*TOTAL 5.00
6/28/23	HAMILTON WELLNESS PLC		
		PS-Independent Evaluations	Spec Ed 1,150.00
			*TOTAL 1,150.00
6/28/23	TRACY HARRISON		
		Deferred Revenue - Food Service	61.40
			*TOTAL 61.40
6/28/23	RACHEL HARVEY		
		General Account	Ebeling Elementary Schoo 5.00
			*TOTAL 5.00
6/28/23	PAMELA HAXHIA		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/28/23	PAMELA HAXHIA General Account	Ebeling Elementary Schoo 5.00
		*TOTAL 5.00
6/28/23	KENYETTA HAYMAN Deferred Revenue - Food Service	27.50
		*TOTAL 27.50
6/28/23	LOGAN HEIVILIN Deferred Revenue - Food Service	12.65
		*TOTAL 12.65
6/28/23	AARON HELFERICH Deferred Revenue - Food Service	20.25
		*TOTAL 20.25
6/28/23	CARMON HELM-JONES Deferred Revenue - Food Service	32.45
		*TOTAL 32.45
6/28/23	VICKI HENRION Deferred Revenue - Food Service	29.40
		*TOTAL 29.40
6/28/23	KRISTINE HINEMAN Deferred Revenue - Food Service	38.75
		*TOTAL 38.75
6/28/23	PHYLLIS HOARD General Account	Ebeling Elementary Schoo 5.00
		*TOTAL 5.00
6/28/23	HOLLAND CHRISTIAN SCHOOLS Dues and Fees	Athl 75.00
		*TOTAL 75.00
6/28/23	SHERYL HOLMBERG Deferred Revenue - Food Service	18.00
		*TOTAL 18.00
6/28/23	HEATHER HOLMER Deferred Revenue - Food Service	22.80
		*TOTAL 22.80
6/28/23	TREASURE HOLSTON Deferred Revenue - Food Service	49.10
		*TOTAL 49.10
6/28/23	JANET HOLZINGER Deferred Revenue - Food Service	35.10
		*TOTAL 35.10
6/28/23	HONORS	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/28/23	HONORS	Miscellaneous Expense General	632.30
		*TOTAL	632.30
6/28/23	HONORS GRADUATION	Amnesty International Academy for Int'l Studies	104.00
		*TOTAL	104.00
6/28/23	JAIME HOPFINGER	Deferred Revenue - Food Service	13.35
		*TOTAL	13.35
6/28/23	ANGELO HUDSON	Deferred Revenue - Food Service	35.75
		Deferred Revenue - Food Service	38.50
		*TOTAL	74.25
6/28/23	EMILY HUDSON	Deferred Revenue - Food Service	21.70
		*TOTAL	21.70
6/28/23	KRISTINA HUGHES	General Account Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	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
		*TOTAL	420.00
6/28/23	HUTCH PAVING INC	Purchased Services - Paving Repair General	9,027.72
		Purchased Services - Paving Repair General	22,317.89
		*TOTAL	31,345.61
6/28/23	IDN-HARDWARE SALES INC	Purchased Services - Bldg Security Maint	210.24
		*TOTAL	210.24
6/28/23	IF METALWORKS	Software-WELDING STEVN Added Cost CTE	1,280.00
		*TOTAL	1,280.00
6/28/23	IKE'S RESTAURANT	Boys Baseball Stevenson High School	1,274.40
		*TOTAL	1,274.40
6/28/23	INACOMP	Purch Serv Student Tech Equip Repair General	5,358.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/28/23	INACOMP		
		*TOTAL	5,358.18
6/28/23	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	640.00
	PS-Nurse	Spec Ed	640.00
	PS-Nurse	Spec Ed	1,024.00
	PS-Nurse	Spec Ed	448.00
	PS-Nurse	Spec Ed	1,152.00
	PS-Nurse	Spec Ed	952.00
	PS-Para Monfort ASD	Spec Ed	952.00
	PS-Nurse	Spec Ed	512.00
		*TOTAL	6,320.00
6/28/23	MARIUS IUGA		
	General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	ANIL JACOB		
	Deferred Revenue - Food Service		80.15
		*TOTAL	80.15
6/28/23	ROCHELLE JARBOU		
	General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	STACEY LYNNE JENNINGS		
	Tennis	Eisenhower High School	1,300.00
		*TOTAL	1,300.00
6/28/23	ANGELA JERINIC		
	Deferred Revenue - Food Service		10.50
		*TOTAL	10.50
6/28/23	SANDRA JEWELL		
	Deferred Revenue - Food Service		40.20
		*TOTAL	40.20
6/28/23	JOSTENS INC		
	Class of 2023	Stevenson High School	19.43
	Graduation	UCAL	6.00
	Graduation	UCAL	9.95
		*TOTAL	35.38
6/28/23	TIFFANY JUNCAJ		
	Deferred Revenue - Food Service		24.55
		*TOTAL	24.55
6/28/23	J W PEPPER & SON INC		
	Band	Academy for Intl Studies	82.99
	Band	Academy for Intl Studies	74.00
	Band	Eppler Jr High School	65.00
		*TOTAL	221.99

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/28/23	FLORA KACHI General Account	Ebeling Elementary Schoo 5.00
		*TOTAL 5.00
6/28/23	RAMIA KAJI General Account	Ebeling Elementary Schoo 5.00
		*TOTAL 5.00
6/28/23	KALAHARI RESORTS & CONVENTIONS Prepaid Expense	4,442.90
		*TOTAL 4,442.90
6/28/23	SAWIM KARIM Deferred Revenue - Food Service	81.75
		*TOTAL 81.75
6/28/23	SHERRI KASPEREK Deferred Revenue - Food Service	11.00
		*TOTAL 11.00
6/28/23	ANTHONY KASTRIOTTI Deferred Revenue - Food Service	30.20
		*TOTAL 30.20
6/28/23	KBC TOOLS & MACHINERY INC Teach Suppl-WELDING	STVEN ADD COST CTE 445.77
	Teach Suppl-WELDING	STVEN ADD COST CTE 35.70
	Teach Suppl-WELDING	STVEN ADD COST CTE 11.86
		*TOTAL 493.33
6/28/23	LINDA KELLER Deferred Revenue - Food Service	11.10
		*TOTAL 11.10
6/28/23	DONNA KENNEDY-WILLIAMS Deferred Revenue - Food Service	11.75
		*TOTAL 11.75
6/28/23	LINDA KENNEY Deferred Revenue - Food Service	209.50
		*TOTAL 209.50
6/28/23	LINA KHOSHI Deferred Revenue - Food Service	13.15
		*TOTAL 13.15
6/28/23	JUMANA KHUJA Deferred Revenue - Food Service	26.50
		*TOTAL 26.50
6/28/23	JAMIE KIERNICKI General Account	Ebeling Elementary Schoo 5.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/28/23	JAMIE KIERNICKI	
	*TOTAL	5.00
6/28/23	KOO KIM	
	Deferred Revenue - Food Service	21.50
	Deferred Revenue - Food Service	48.05
	*TOTAL	69.55
6/28/23	CORI KING	
	Deferred Revenue - Food Service	52.00
	*TOTAL	52.00
6/28/23	JANEL KIRKA	
	Deferred Revenue - Food Service	41.25
	*TOTAL	41.25
6/28/23	HEATHER KIZER	
	Deferred Revenue - Food Service	57.85
	*TOTAL	57.85
6/28/23	STEPHANIE KLUG	
	Deferred Revenue - Food Service	17.90
	*TOTAL	17.90
6/28/23	NADA KOKI	
	Deferred Revenue - Food Service	46.25
	*TOTAL	46.25
6/28/23	REFAELA KOLAJNI	
	General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	TEREVAINA KOZMAN	
	Deferred Revenue - Food Service	10.75
	Deferred Revenue - Food Service	28.55
	*TOTAL	39.30
6/28/23	KELLEY KUHN	
	General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	ELIDA KULLA	
	General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	MICHAEL KUNCH	
	Deferred Revenue - Food Service	55.10
	*TOTAL	55.10
6/28/23	LAKESHORE LEARNING MATERIALS	
	Teaching Supplies GSRP State Grnt	569.05
	Teaching Supplies GSRP State Grnt	1,988.35
	Teaching Supplies GSRP State Grnt	3,644.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/28/23	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	GSRP State Grnt	2,512.75
	Teaching Supplies	GSRP State Grnt	2,656.20
	Teaching Supplies	GSRP State Grnt	5,695.25
	Teaching Supplies	GSRP State Grnt	3,132.15
	Teaching Supplies	GSRP State Grnt	379.05
	Teaching Supplies	GSRP State Grnt	151.98
		*TOTAL	20,728.98
6/28/23	JAIME LAMBERT		
	Deferred Revenue - Food Service		18.50
		*TOTAL	18.50
6/28/23	LANGUAGE TESTING INTERNATIONAL INC		
	Teaching Supplies-Testing	General	10.00
		*TOTAL	10.00
6/28/23	LAWSON PRODUCTS INC		
	Miscellaneous Supplies	Transp	142.66
		*TOTAL	142.66
6/28/23	KRISTIN LAYMAN		
	Deferred Revenue - Food Service		25.30
		*TOTAL	25.30
6/28/23	MYLA LEE		
	Deferred Revenue - Food Service		25.35
		*TOTAL	25.35
6/28/23	SEONGSU LEE		
	Deferred Revenue - Food Service		11.00
		*TOTAL	11.00
6/28/23	ALLISON LEMAN		
	General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	MEREDITH LEMASTER		
	Deferred Revenue - Food Service		37.95
		*TOTAL	37.95
6/28/23	MICHELLE LEMERISE		
	Deferred Revenue - Food Service		88.35
		*TOTAL	88.35
6/28/23	LENNOX INDUSTRIES INC		
	Supplies Building	Maint	30.27
	Supplies Building	Maint	9.60
	Supplies Building	Maint	113.60
	Supplies Building	Maint	30.27
	Supplies Building	Maint	30.27
	Supplies Building	Maint	30.27
	Supplies Building	Maint	9.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/28/23	LENNOX INDUSTRIES INC		
		Supplies Building Maint	30.27
		Supplies Building Maint	9.60
		Supplies Building Maint	2,033.96
		Supplies Building Maint	39.66
		Supplies Building Maint	4.80
		Supplies Building Maint	177.12
		Supplies Building Maint	83.55
		Supplies Building Maint	2,033.96
		Supplies Building Maint	2,033.96
		Supplies Building Maint	1,354.47
		Supplies Building Maint	198.00
		Supplies Building Maint	2,033.96
		Supplies Building Maint	2,033.96
		Supplies Building Maint	106.12
		Supplies Building Maint	56.80
		*TOTAL	12,484.07
6/28/23	LESLIE ELECTRIC CO		
		Maintenance	212.40
		Maintenance	840.00
		*TOTAL	1,052.40
6/28/23	LISA LEVANS		
		Deferred Revenue - Food Service	15.60
		*TOTAL	15.60
6/28/23	MICHELLE LEWIS		
		Deferred Revenue - Food Service	29.50
		*TOTAL	29.50
6/28/23	SANDRO LIMA		
		Deferred Revenue - Food Service	57.55
		*TOTAL	57.55
6/28/23	ASHLEY LIN		
		General Account Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	LINDE GAS & EQUIPMENT INC		
		Teach Suppl-WELDING STVEN ADD COST CTE	22.64
		*TOTAL	22.64
6/28/23	LINDEN CUSTOM EMBROIDERY AND SCREEN		
		Laundry Maint Maint	427.50
		Laundry Maint Maint	438.75
		Laundry Maint Maint	708.75
		Laundry Maint Maint	306.00
		Laundry Maint Maint	225.25
		Laundry Maint Maint	119.25
		Laundry Maint Maint	168.00
		Laundry Maint Maint	186.00
		Laundry Maint Maint	20.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/28/23	LINDEN CUSTOM EMBROIDERY AND SCREEN	
	*TOTAL	2,599.50
6/28/23	CONCEPCION LOPEZ-LEYVA Deferred Revenue - Food Service	18.00
	*TOTAL	18.00
6/28/23	SHELLY LOTOCKI Deferred Revenue - Food Service	28.90
	*TOTAL	28.90
6/28/23	KRISTINA LUDWIG Deferred Revenue - Food Service	45.50
	*TOTAL	45.50
6/28/23	ANDREA LULGJURAJ General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	MELISSA LYNCH Deferred Revenue - Food Service	43.15
	*TOTAL	43.15
6/28/23	MACOMB COUNTY TREASURER A/R - State of Michigan (Property Tax)	1,280.18
	A/R - State of Michigan (Property Tax)	1,298.09
	A/R - State of Michigan (Property Tax)	1,327.66
	A/R - State of Michigan (Property Tax)	1,355.03
	A/R - State of Michigan (Property Tax)	1,373.99
	A/R - State of Michigan (Property Tax)	1,405.28
	*TOTAL	8,040.23
6/28/23	MACOMB GROUP Supplies Building Maint	45.66
	Supplies Building Maint	257.46
	*TOTAL	303.12
6/28/23	MACOMB INTERMEDIATE SCHOOL DISTRICT Workshop/Conference At Risk 31a	175.00
	Workshop/Conference At Risk 31a	175.00
	Workshop/Conference At Risk 31a	175.00
	Workshop/Conference At Risk 31a	175.00
	Workshop/Conf MISD Wiley Title I Fed Grant	275.00
	*TOTAL	975.00
6/28/23	KAREN MANGIAPANE Deferred Revenue - Food Service	55.85
	*TOTAL	55.85
6/28/23	ROXANA MANOLACHE General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/28/23	DANIELA MARKOVSKI Deferred Revenue - Food Service	24.60
	*TOTAL	24.60
6/28/23	SEVAN MAROKY General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	SUSAN MARSH-HATTY Deferred Revenue - Food Service	18.40
	*TOTAL	18.40
6/28/23	MATTERHACKERS INC Tch Supply SE Evidence Based ESSER III 11t Fed	1,599.00
	Tch Supply SE Evidence Based ESSER III 11t Fed	64.68
	Tch Supply SE Evidence Based ESSER III 11t Fed	64.68
	Tch Supply SE Evidence Based ESSER III 11t Fed	64.68
	Tch Supply SE Evidence Based ESSER III 11t Fed	64.68
	Tch Supply SE Evidence Based ESSER III 11t Fed	64.68
	Tch Supply SE Evidence Based ESSER III 11t Fed	.00
	*TOTAL	1,922.40
6/28/23	SARAH MAURER Deferred Revenue - Food Service	16.80
	Deferred Revenue - Food Service	21.25
	*TOTAL	38.05
6/28/23	MAXI AUTOMOTIVE SUPPLY Inventory/Transportation	85.05
	*TOTAL	85.05
6/28/23	MICHELLE MAXWELL Deferred Revenue - Food Service	15.00
	*TOTAL	15.00
6/28/23	DEANNE MAZZOLA General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	LORI MCAVIN Deferred Revenue - Food Service	18.10
	*TOTAL	18.10
6/28/23	SHARON MCCLELLAN Deferred Revenue - Food Service	14.35
	*TOTAL	14.35
6/28/23	ERICA MCCLENDON-WATERS Deferred Revenue - Food Service	37.25
	*TOTAL	37.25
6/28/23	KATHLEEN MCCROSSEN Deferred Revenue - Food Service	21.80

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/28/23	KATHLEEN MCCROSSEN	
	*TOTAL	21.80
6/28/23	TACARA MCMILLAN	
	Deferred Revenue - Food Service	51.85
	Deferred Revenue - Food Service	56.30
	*TOTAL	108.15
6/28/23	CHRISTY MEADOWS	
	Deferred Revenue - Food Service	10.05
	*TOTAL	10.05
6/28/23	VALENTINA MEMCAJ	
	Deferred Revenue - Food Service	23.25
	*TOTAL	23.25
6/28/23	FLORENCE MENSAH	
	Deferred Revenue - Food Service	31.05
	*TOTAL	31.05
6/28/23	ROSEMARY MERLUZZO	
	General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	MARGARET MILES	
	Deferred Revenue - Food Service	10.60
	*TOTAL	10.60
6/28/23	KATHY MILLS	
	Deferred Revenue - Food Service	37.25
	*TOTAL	37.25
6/28/23	CHRISTIANNE MINA	
	General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	MIHAELA MIRKOVIC	
	Deferred Revenue - Food Service	15.35
	*TOTAL	15.35
6/28/23	AUTUMN MITCHELL	
	Deferred Revenue - Food Service	17.50
	*TOTAL	17.50
6/28/23	CHRISTINA MITCHELL	
	Deferred Revenue - Food Service	52.05
	Deferred Revenue - Food Service	17.30
	*TOTAL	69.35
6/28/23	ALESSANDRA MOURA	
	Deferred Revenue - Food Service	40.00
	*TOTAL	40.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/28/23	SARAH MUKHTAR General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	JODIE MUNN Deferred Revenue - Food Service	25.36
	*TOTAL	25.36
6/28/23	TAMARA MUNRO Deferred Revenue - Food Service	23.50
	*TOTAL	23.50
6/28/23	TAMMY MUSIC Deferred Revenue - Food Service	21.30
	*TOTAL	21.30
6/28/23	MV ELECTRIC LLC Purchased Services - Land/Bldg Repr General	420.00
	Purchased Services - Land/Bldg Repr General	270.00
	*TOTAL	690.00
6/28/23	SULTE NADAREVIC Deferred Revenue - Food Service	16.00
	*TOTAL	16.00
6/28/23	NATIONAL TIME & SIGNAL CORP Purchased Services - Land/Bldg Repr General	136.48
	Purchased Services - Equip Repair Maint	375.16
	*TOTAL	511.64
6/28/23	NATIONAL TRAILS Prepaid Expense	1,530.00
	*TOTAL	1,530.00
6/28/23	SUZI NEFF Deferred Revenue - Food Service	10.65
	*TOTAL	10.65
6/28/23	NEW HOLLAND INC Vehicle Supplies Maint	937.72
	*TOTAL	937.72
6/28/23	DONOVAN NGUYEN Tennis Eisenhower High School	900.00
	*TOTAL	900.00
6/28/23	QUANG NGUYEN Deferred Revenue - Food Service	32.70
	*TOTAL	32.70
6/28/23	ZOJE NILAJ General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/28/23	MARGARET NIZIO Deferred Revenue - Food Service Deferred Revenue - Food Service	11.55 18.65
	*TOTAL	30.20
6/28/23	PATRICIA NOMOTO Deferred Revenue - Food Service	23.00
	*TOTAL	23.00
6/28/23	LINA NOOH General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	NORTH AMERICAN SPIRIT Prepaid Expense	1,710.00
	*TOTAL	1,710.00
6/28/23	JANET NORTHRUP Deferred Revenue - Food Service	19.90
	*TOTAL	19.90
6/28/23	SAMANTHA NOWAK Deferred Revenue - Food Service	35.65
	*TOTAL	35.65
6/28/23	OCCUPATIONAL HEALTH CENTER OF MICH PS-Physicals General PS-Physicals General PS-Drug Testing Transp	69.00 30.00 98.00
	*TOTAL	197.00
6/28/23	OFFICE DEPOT INC Teachers Club Heritage Junior High Fundraising Heritage Jr High School Teachers Club Heritage Junior High General Account Collins Elementary Schoo General Account Collins Elementary Schoo General Account Collins Elementary Schoo General Account Collins Elementary Schoo General Account Collins Elementary Schoo General Account Oakbrook Elementary	94.00 79.95 94.00- 18.69 22.36 58.49 11.99 44.49
	*TOTAL	235.97
6/28/23	OFFICE EXPRESS General Account Havel Elementary School General Account Havel Elementary School General Account Havel Elementary School	734.13 215.76 60.00
	*TOTAL	1,009.89
6/28/23	MICHAEL OJALA Deferred Revenue - Food Service	54.60
	*TOTAL	54.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/28/23	BETH OLAH Deferred Revenue - Food Service	21.60
	*TOTAL	21.60
6/28/23	CHRISTINE O'NEILL Deferred Revenue - Food Service Deferred Revenue - Food Service	20.50 13.25
	*TOTAL	33.75
6/28/23	O'REILLY RANCILIO PC PS-Legal General PS-Legal/HR General	6,217.50 12,893.75
	*TOTAL	19,111.25
6/28/23	ALLYSON OSTROWSKI Deferred Revenue - Food Service	11.35
	*TOTAL	11.35
6/28/23	JINAN OUDA Deferred Revenue - Food Service	50.00
	*TOTAL	50.00
6/28/23	AIDA OWENS Deferred Revenue - Food Service	22.80
	*TOTAL	22.80
6/28/23	JAMES PACE Deferred Revenue - Food Service	16.80
	*TOTAL	16.80
6/28/23	PALAY DISPLAY STORE FIXTURES Prepaid Expense Prepaid Expense Prepaid Expense	558.00 46.50 692.06
	*TOTAL	1,296.56
6/28/23	RILLA PALMIERI Deferred Revenue - Food Service	17.20
	*TOTAL	17.20
6/28/23	JENNY PANCAWATI General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	SARAH PARADISO General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	DEANNA PAROL Deferred Revenue - Food Service	43.30
	*TOTAL	43.30
6/28/23	YVONNE PASTEWSKI	

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PAYMENTS TO VENDORS
6/01/23 TO 6/30/23

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/28/23	YVONNE PASTEWSKI Deferred Revenue - Food Service	99.30
	*TOTAL	99.30
6/28/23	MANISHA PATEL General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	PAULA PATEL General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	NAHLA PAULA Deferred Revenue - Food Service	21.25
	*TOTAL	21.25
6/28/23	KIMBERLY PAULSON Deferred Revenue - Food Service	10.30
	*TOTAL	10.30
6/28/23	VIJAYALAXMI PAWAR General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	DINA PELLERITO Deferred Revenue - Food Service	57.00
	*TOTAL	57.00
6/28/23	JILL PERRY General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	JEANNETTE PERRYMAN Deferred Revenue - Food Service	21.85
	*TOTAL	21.85
6/28/23	JENNIFER PERSICHETTI General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	ROMANA PETRYSHYN General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	TASHEEMA PHILLIPS Deferred Revenue - Food Service	18.25
	*TOTAL	18.25
6/28/23	HEATHER PIERCE Deferred Revenue - Food Service	20.50
	*TOTAL	20.50
6/28/23	JULIANNA POWELL	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/28/23	JULIANNA POWELL	Deferred Revenue - Food Service	74.25
		*TOTAL	74.25
6/28/23	POWER VAC OF MICHIGAN INC	Purchased Services - Land/Bldg Repr General	2,462.00
		*TOTAL	2,462.00
6/28/23	ANITA PRAJAPATI	Deferred Revenue - Food Service	49.15
		*TOTAL	49.15
6/28/23	PRESIDIO NETWORKED SOLUTIONS	Purchased Services - Equip Repr-Desktp Mnt General	19.00
		Purchased Services - Equip Repr-Video General	1,150.00
		*TOTAL	1,169.00
6/28/23	PURIFIED WATER TO GO	Donations & Rebates Utica High School	55.60
		*TOTAL	55.60
6/28/23	LESIA PYSKLYVETS	General Account Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	RENE QARANA	General Account Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	VIJAYALAKSHMI RAJKUMAR	Deferred Revenue - Food Service	42.10
		*TOTAL	42.10
6/28/23	GRACY RAJUMON	Deferred Revenue - Food Service	96.05
		*TOTAL	96.05
6/28/23	RAMMLER GOLF CLUB	Dues and Fees Athl	1,000.00
		*TOTAL	1,000.00
6/28/23	HILARY RAMSEYER	Deferred Revenue - Food Service	76.00
		*TOTAL	76.00
6/28/23	RECON SKILLS TECHNIQUES LLC	Timettes Stevenson High School	150.00
		*TOTAL	150.00
6/28/23	REFRIGERATION SERVICE PLUS	PS-Equipment Repair General	211.00
		PS-Equipment Repair General	431.00
		PS-Equipment Repair General	211.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/28/23	REFRIGERATION SERVICE PLUS	
	*TOTAL	853.00
6/28/23	RESTOCKIT.COM	
	Teaching Supplies CTE Shelby Jr High	109.95
	Teaching Supplies CTE Shelby Jr High	13.95
	*TOTAL	123.90
6/28/23	NATALIE RHODES	
	General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	YANA RICH	
	Deferred Revenue - Food Service	87.45
	*TOTAL	87.45
6/28/23	RENATA RIGELHOF-MAPES	
	Deferred Revenue - Food Service	20.60
	*TOTAL	20.60
6/28/23	MOLLY RIGGS	
	Deferred Revenue - Food Service	10.05
	*TOTAL	10.05
6/28/23	CINDY RINKE	
	Deferred Revenue - Food Service	97.85
	*TOTAL	97.85
6/28/23	JASON ROGERS	
	Deferred Revenue - Food Service	11.15
	*TOTAL	11.15
6/28/23	MARIE-CLAUDE ROY	
	Deferred Revenue - Food Service	16.85
	Deferred Revenue - Food Service	19.00
	*TOTAL	35.85
6/28/23	RUBBER STAMP CHAMP	
	Office Supplies ESL Adult Ed	444.00
	*TOTAL	444.00
6/28/23	RUDIS	
	Supplies Eisenhower High	1,105.00
	Supplies Eisenhower High	65.00
	*TOTAL	1,170.00
6/28/23	RUNYAN POTTERY SUPPLY INC	
	Teaching Supplies *Browning Elem	230.00
	Teaching Supplies *Browning Elem	285.00
	Teaching Supplies *Browning Elem	4.50
	Teaching Supplies *Browning Elem	147.00
	Teaching Supplies *Browning Elem	75.00
	*TOTAL	741.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/28/23	CARRIE RUSHER	Deferred Revenue - Food Service	15.80
		*TOTAL	15.80
6/28/23	S & S WORLDWIDE, INC	Teaching Supply Monfort Child Care Stabil Fed Grt	170.97
		*TOTAL	170.97
6/28/23	HAITHAM SAFO	Deferred Revenue - Food Service	24.40
		*TOTAL	24.40
6/28/23	BENCY SAMSON	Deferred Revenue - Food Service	15.40
		*TOTAL	15.40
6/28/23	CYNTHIA SANDERS	Deferred Revenue - Food Service	16.40
		*TOTAL	16.40
6/28/23	KELLY SCARAMUZZINO	Deferred Revenue - Food Service	54.80
		*TOTAL	54.80
6/28/23	HENRY SCHEIN INC	Supplies Ford High	303.84
		Supplies Utica High	75.96
		Supplies Stevenson High	103.32
		Supplies Malow Jr High	5.35
		Supplies Davis Jr High	5.35
		Supplies Malow Jr High	5.35
		Supplies Davis Jr High	5.35
		Supplies Eppler Jr High	3.70
		Supplies Davis Jr High	21.48
		Supplies Davis Jr High	1.14
		Supplies Davis Jr High	3.02
		Supplies Eppler Jr High	22.78
		*TOTAL	556.64
6/28/23	SCHOLASTIC INC	Teaching Supply Collins Title I Fed Grant	.00
		Teaching Supply Collins Title I Fed Grant	.00
		Teaching Supply Collins Title I Fed Grant	441.04
		Teaching Supply Collins Title I Fed Grant	39.69
		*TOTAL	480.73
6/28/23	SCHOOL SPECIALTY LLC	Teaching Supplies GSRP State Grnt	75.18
		Teaching Supplies GSRP State Grnt	48.72
		Teaching Supplies GSRP State Grnt	20.99
		Teaching Supply Elem Sec 98c Fed Grant	198.00
		Teaching Supply Elem Sec 98c Fed Grant	41.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/28/23	SCHOOL SPECIALTY LLC		
	Teaching Supply Elem	Sec 98c Fed Grant	20.58
	Teaching Supply Elem	Sec 98c Fed Grant	135.30
	Teaching Supply Elem	Sec 98c Fed Grant	163.00
	Teaching Supply Elem	Sec 98c Fed Grant	44.50
	Teaching Supply Elem	Sec 98c Fed Grant	27.40
	Teaching Supply Elem	Sec 98c Fed Grant	27.52
	Teaching Supply Elem	Sec 98c Fed Grant	230.00
	Teaching Supply Elem	Sec 98c Fed Grant	131.80
	Teaching Supply Elem	Sec 98c Fed Grant	17.24
	Teaching Supply Elem	Sec 98c Fed Grant	198.00
	Teaching Supply Elem	Sec 98c Fed Grant	41.00
	Teaching Supply Elem	Sec 98c Fed Grant	20.58
	Teaching Supply Elem	Sec 98c Fed Grant	135.30
	Teaching Supply Elem	Sec 98c Fed Grant	163.00
	Teaching Supply Elem	Sec 98c Fed Grant	44.50
	Teaching Supply Elem	Sec 98c Fed Grant	27.40
	Teaching Supply Elem	Sec 98c Fed Grant	27.52
	Teaching Supply Elem	Sec 98c Fed Grant	230.00
	Teaching Supply Elem	Sec 98c Fed Grant	131.80
	Teaching Supply Elem	Sec 98c Fed Grant	17.24
	Teaching Supply Elem	Sec 98c Fed Grant	198.00
	Teaching Supply Elem	Sec 98c Fed Grant	41.00
	Teaching Supply Elem	Sec 98c Fed Grant	20.58
	Teaching Supply Elem	Sec 98c Fed Grant	135.30
	Teaching Supply Elem	Sec 98c Fed Grant	163.00
	Teaching Supply Elem	Sec 98c Fed Grant	44.50
	Teaching Supply Elem	Sec 98c Fed Grant	27.40
	Teaching Supply Elem	Sec 98c Fed Grant	27.52
	Teaching Supply Elem	Sec 98c Fed Grant	230.00
	Teaching Supply Elem	Sec 98c Fed Grant	131.80
	Teaching Supply Elem	Sec 98c Fed Grant	17.24
	Teaching Supply Elem	Sec 98c Fed Grant	198.00
	Teaching Supply Elem	Sec 98c Fed Grant	41.00
	Teaching Supply Elem	Sec 98c Fed Grant	20.58
	Teaching Supply Elem	Sec 98c Fed Grant	135.30
	Teaching Supply Elem	Sec 98c Fed Grant	163.00
	Teaching Supply Elem	Sec 98c Fed Grant	44.50
	Teaching Supply Elem	Sec 98c Fed Grant	27.40
	Teaching Supply Elem	Sec 98c Fed Grant	27.52
	Teaching Supply Elem	Sec 98c Fed Grant	230.00
	Teaching Supply Elem	Sec 98c Fed Grant	131.80
	Teaching Supply Elem	Sec 98c Fed Grant	17.24
	Teaching Supply Elem	Sec 98c Fed Grant	198.00
	Teaching Supply Elem	Sec 98c Fed Grant	41.00
	Teaching Supply Elem	Sec 98c Fed Grant	20.58
	Teaching Supply Elem	Sec 98c Fed Grant	135.30
	Teaching Supply Elem	Sec 98c Fed Grant	163.00
	Teaching Supply Elem	Sec 98c Fed Grant	44.50
	Teaching Supply Elem	Sec 98c Fed Grant	27.40
	Teaching Supply Elem	Sec 98c Fed Grant	27.52
	Teaching Supply Elem	Sec 98c Fed Grant	230.00
	Teaching Supply Elem	Sec 98c Fed Grant	131.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/28/23	SCHOOL SPECIALTY LLC		
		Teaching Supply Elem Sec 98c Fed Grant	17.24
		Teaching Supply Elem Sec 98c Fed Grant	198.00
		Teaching Supply Elem Sec 98c Fed Grant	41.00
		Teaching Supply Elem Sec 98c Fed Grant	20.58
		Teaching Supply Elem Sec 98c Fed Grant	135.30
		Teaching Supply Elem Sec 98c Fed Grant	163.00
		Teaching Supply Elem Sec 98c Fed Grant	44.50
		Teaching Supply Elem Sec 98c Fed Grant	27.40
		Teaching Supply Elem Sec 98c Fed Grant	27.52
		Teaching Supply Elem Sec 98c Fed Grant	230.00
		Teaching Supply Elem Sec 98c Fed Grant	131.80
		Teaching Supply Elem Sec 98c Fed Grant	17.24
		Teaching Supply Elem Sec 98c Fed Grant	43.75
		Teaching Supply Elem Sec 98c Fed Grant	43.75
		Teaching Supply Elem Sec 98c Fed Grant	43.75
		Teaching Supply Elem Sec 98c Fed Grant	43.75
		Teaching Supply Elem Sec 98c Fed Grant	43.75
		Teaching Supply Elem Sec 98c Fed Grant	43.75
		Tch Supply SE Evidence Based ESSER III 11t Fed	11.30-
		Tch Supply SE Evidence Based ESSER III 11t Fed	41.85-
		Tch Supply SE Evidence Based ESSER III 11t Fed	.80-
		General Account Burr Elementary School	58.80
		Teaching Supply - Stevenson Title I TAG	289.44
		Teaching Supply - Stevenson Title I TAG	902.00
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	543.33
		Teaching Supply Graebner Child Care Stabil Fed Grt	462.69
		Teaching Supply Graebner Child Care Stabil Fed Grt	181.42
		General Account Havel Elementary School	927.25
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	127.89
		Teaching Supply Morgan Child Care Stabil Fed Grt	127.89
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	613.05
		Teaching Supply Flickngr Child Care Stabil Fed Grt	204.35
		Tch Supply SE Evidence Based ESSER III 11t Fed	49.00
		Teaching Supplies GSRP State Grnt	46.72
		Teaching Supplies *Jeannette Jr Hig	5.89
		*TOTAL	11,111.20
6/28/23	COURTNEY SCHOONOVER		
		Deferred Revenue - Food Service	12.40
		*TOTAL	12.40
6/28/23	AMANDA SCHRIEBER		
		Deferred Revenue - Food Service	12.75
		*TOTAL	12.75
6/28/23	MICHELLE SCHROCK		
		Deferred Revenue - Food Service	10.85
		*TOTAL	10.85
6/28/23	SUSAN SCHURY		
		Deferred Revenue - Food Service	15.50
		*TOTAL	15.50

DATE	VENDOR NAME DESCRIPTION		AMOUNT
6/28/23	NICHOLE SCHWARB General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	COLLEEN SCOTT Deferred Revenue - Food Service		70.05
		*TOTAL	70.05
6/28/23	JESSICA SCOTT Revenue - Student Tech Insurance/Repair Fee/Replac		38.00
		*TOTAL	38.00
6/28/23	RACHEL SELVIDGE Deferred Revenue - Food Service		44.20
		*TOTAL	44.20
6/28/23	SEMCO ENERGY Gas Heat	Beck Elem	1,177.37
		*TOTAL	1,177.37
6/28/23	SHELBY TOWNSHIP DEPT OF PUBLIC WORK Water/Sewer	Duncan Elem	800.17
	Water/Sewer	Duncan Elem	2.50
		*TOTAL	802.67
6/28/23	SHUTTERFLY LIFETOUCH LLC General Account	West Utica Elementary	317.00
		*TOTAL	317.00
6/28/23	ANGELA SIMMONS Deferred Revenue - Food Service		12.65
		*TOTAL	12.65
6/28/23	SINGTRONIC INC Teaching Supply Specialist	Eppler Jr High	349.00
		*TOTAL	349.00
6/28/23	SALINA SMITH Deferred Revenue - Food Service		20.00
		*TOTAL	20.00
6/28/23	WENDY SMITH Deferred Revenue - Food Service		11.35
		*TOTAL	11.35
6/28/23	TRACY SORRENTINO Deferred Revenue - Food Service		13.85
		*TOTAL	13.85
6/28/23	TINA SOUBLIERE Pay to Participate	Eisenhower	110.00
		*TOTAL	110.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/28/23	AMANDA SOULLIERE Deferred Revenue - Food Service	57.25
	*TOTAL	57.25
6/28/23	SPENCER OIL COMPANY Gas, Oil & Grease Transp	3,166.35
	Gas, Oil & Grease Transp	4,221.80
	Gas, Oil & Grease Transp	822.25
	*TOTAL	8,210.40
6/28/23	GEORGIA STANAJ Deferred Revenue - Food Service	10.05
	*TOTAL	10.05
6/28/23	STAPLES General Account Graebner Elementary	183.22
	*TOTAL	183.22
6/28/23	TREASURER, CITY OF STERLING HEIGHTS Class of 2023 Stevenson High School	962.22
	*TOTAL	962.22
6/28/23	SORAYA STOCKER Deferred Revenue - Food Service	14.15
	*TOTAL	14.15
6/28/23	MANDY STRATTON Deferred Revenue - Food Service	39.85
	*TOTAL	39.85
6/28/23	DAWN SURMA Deferred Revenue - Food Service	26.15
	*TOTAL	26.15
6/28/23	MARZENNA SZLAPAK Deferred Revenue - Food Service	211.40
	*TOTAL	211.40
6/28/23	ALLISON TACKETT Deferred Revenue - Food Service	15.15
	*TOTAL	15.15
6/28/23	JENNIFER TANNER General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	BETHANY TARPEY Deferred Revenue - Food Service	31.15
	*TOTAL	31.15
6/28/23	MONICA TAYLOR Deferred Revenue - Food Service	53.35

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PAYMENTS TO VENDORS
6/01/23 TO 6/30/23

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/28/23	MONICA TAYLOR		
		*TOTAL	53.35
6/28/23	TAYLOR BROTHERS DOOR LOCK LLC		
	Supplies Building	Maint	130.00
	Supplies Building	Maint	220.00
		*TOTAL	350.00
6/28/23	TEACHER DIRECT		
	Teaching Supply Oakbrook	Title I Fed Grant	224.64
	Teaching Supply Oakbrook	Title I Fed Grant	33.76
		*TOTAL	258.40
6/28/23	MAUREEN TEDFORD		
	Deferred Revenue - Food Service		15.90
		*TOTAL	15.90
6/28/23	TENNIS EXPRESS LLC		
	Supplies	Eisenhower High	1,979.10
	Supplies	Eisenhower High	180.00
		*TOTAL	2,159.10
6/28/23	JACKI TERRY		
	Deferred Revenue - Food Service		27.05
		*TOTAL	27.05
6/28/23	TEXTBOOK WAREHOUSE LLC		
	Teaching Supplies	*DeKeyser Elem	368.46
		*TOTAL	368.46
6/28/23	THERMALNETICS INC		
	Supplies Building	Maint	795.32
	Purchased Services - Land/Bldg Repr	General	927.78
		*TOTAL	1,723.10
6/28/23	CINDY THOMPSON		
	Deferred Revenue - Food Service		102.10
		*TOTAL	102.10
6/28/23	STEFANIE THORNTON		
	Deferred Revenue - Food Service		11.05
		*TOTAL	11.05
6/28/23	SHELLEY THURSAM		
	General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	JOSEFINA TIPTON		
	Deferred Revenue - Food Service		30.70
		*TOTAL	30.70
6/28/23	RITA TOBIYA		
	Deferred Revenue - Food Service		38.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/28/23	RITA TOBIYA	
	*TOTAL	38.50
6/28/23	JACLYN TOCCO Deferred Revenue - Food Service	13.00
	*TOTAL	13.00
6/28/23	SUZANNE TOCCO Deferred Revenue - Food Service Deferred Revenue - Food Service	36.30 47.25
	*TOTAL	83.55
6/28/23	LISA TOMEI Deferred Revenue - Food Service	18.85
	*TOTAL	18.85
6/28/23	MEGAN TOOMEY Deferred Revenue - Food Service	29.75
	*TOTAL	29.75
6/28/23	TOTAL EDUCATION SOLUTIONS PS-Pupil Svcs Spec Ed PS-Pupil Svcs Spec Ed PS-Social Worker Spec Ed PS-Pupil Svcs Spec Ed	49.78 8,438.00 7,098.00 26.48
	*TOTAL	15,612.26
6/28/23	SUSAN TOWERS Deferred Revenue - Food Service	27.70
	*TOTAL	27.70
6/28/23	DONNA TRIPI Deferred Revenue - Food Service	16.50
	*TOTAL	16.50
6/28/23	RACHEL TROMBLEY Deferred Revenue - Food Service	13.00
	*TOTAL	13.00
6/28/23	IRISH JOY TROMPETA General Account Ebeling Elementary Schoo	5.00
	*TOTAL	5.00
6/28/23	SALINA UDDIN Deferred Revenue - Food Service	112.00
	*TOTAL	112.00
6/28/23	UNDUIT LLC Purch Serv Student Tech Equip Repair General	8,109.96
	*TOTAL	8,109.96
6/28/23	KIMBERLY UNGERMAN Deferred Revenue - Food Service	20.20

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PAYMENTS TO VENDORS
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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/28/23	KIMBERLY UNGERMAN		
		*TOTAL	20.20
6/28/23	REGINA URBINA		
	General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	CITY OF UTICA		
	Water/Sewer	Warehouse	91.40
	Water/Sewer	Flickinger Elem	1,300.64
		*TOTAL	1,392.04
6/28/23	PETTY CASH-BUSINESS OFFICE		
	Office Supplies-Fiscal Svcs	General	212.30
	General Account	Academy for Intl Studies	1.45
		*TOTAL	213.75
6/28/23	PETTY CASH-FOOD SERVICE DEPARTMENT		
	Other Supplies - Food Service Catering		37.35
		*TOTAL	37.35
6/28/23	PETTY CASH-FORD II HIGH SCHOOL		
	Office Supplies	*Ford High	139.98
	Coke Machine	Ford II	209.20
	Parking Fees	Ford II	178.54
		*TOTAL	527.72
6/28/23	PETTY CASH-TRANSPORTATION DEPT		
	Miscellaneous Expense	Transp	35.17
	Transportation	Transportation	148.93
		*TOTAL	184.10
6/28/23	NELIZA VALINO		
	Deferred Revenue - Food Service		18.55
		*TOTAL	18.55
6/28/23	JENNA VANCOUWENBERGHE		
	Deferred Revenue - Food Service		17.30
		*TOTAL	17.30
6/28/23	TONI VAN RIJN		
	Deferred Revenue - Food Service		98.80
		*TOTAL	98.80
6/28/23	MARIA VASO		
	Deferred Revenue - Food Service		24.35
		*TOTAL	24.35
6/28/23	RAJA VEERASAMY		
	Deferred Revenue - Food Service		38.35
		*TOTAL	38.35
6/28/23	RASIMA VELADZIC		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/28/23	RASIMA VELADZIC General Account	Ebeling Elementary Schoo 5.00
		*TOTAL 5.00
6/28/23	LATASHA VELASQUEZ-HERNANDEZ General Account	Ebeling Elementary Schoo 5.00
		*TOTAL 5.00
6/28/23	MARIA VITALE Deferred Revenue - Food Service	39.65
		*TOTAL 39.65
6/28/23	SANDRA VITALE Deferred Revenue - Food Service	16.10
		*TOTAL 16.10
6/28/23	JASON VIVIANO Deferred Revenue - Food Service	13.90
		*TOTAL 13.90
6/28/23	TINA WADIE Deferred Revenue - Food Service	14.20
		*TOTAL 14.20
6/28/23	CATHERINE WAGNER Deferred Revenue - Food Service	98.25
		*TOTAL 98.25
6/28/23	EMILIA WALCZAK General Account	Ebeling Elementary Schoo 5.00
		*TOTAL 5.00
6/28/23	BRENDA WALLACE-SCHICK Deferred Revenue - Food Service	16.55
		*TOTAL 16.55
6/28/23	WILLIAM E WALTER INC Purchased Services - Land/Bldg Repr	General 3,414.00
	Purchased Services - Land/Bldg Repr	General 2,619.00
	Purchased Services - Land/Bldg Repr	General 711.00
		*TOTAL 6,744.00
6/28/23	LORI WASSON Deferred Revenue - Food Service	45.05
		*TOTAL 45.05
6/28/23	SHERRY WEGRZYNOWICZ Deferred Revenue - Food Service	11.85
		*TOTAL 11.85
6/28/23	WEINGARTZ SUPPLY CO Vehicle Supplies	Maint 581.66
	Supplies Grounds	Grounds 279.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/28/23	WEINGARTZ SUPPLY CO	Vehicle Supplies	417.78
		Supplies Grounds	143.94
		Maint Grounds	143.94
		*TOTAL	1,423.36
6/28/23	MELISSA WERNER	Deferred Revenue - Food Service	25.00
		*TOTAL	25.00
6/28/23	LYNDSAY WESTDALE	Deferred Revenue - Food Service	14.85
		*TOTAL	14.85
6/28/23	THERESA WHITE	PS-Local Travel Competition Athl	136.69
		*TOTAL	136.69
6/28/23	JOSH WILSON	Deferred Revenue - Food Service	113.37
		*TOTAL	113.37
6/28/23	LASHONDA WILSON	Deferred Revenue - Food Service	16.05
		*TOTAL	16.05
6/28/23	WINDSTREAM	Telephone	6,686.40
		General	6,686.40
		*TOTAL	6,686.40
6/28/23	KERRI WOLFF	General Account	5.00
		Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	ALAINA WOOD	General Account	5.00
		Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	JULIE MARIE WOOD (SEE #48490)	General Account	5.00
		Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	REGINA WOODCOX	Deferred Revenue - Food Service	20.00
		*TOTAL	20.00
6/28/23	WOODCRAFT #321	Teaching Supplies CTE	79.98
		Shelby Jr High	79.98
		Teaching Supplies CTE	69.98
		Shelby Jr High	69.98
		Teaching Supplies CTE	178.00
		Shelby Jr High	178.00
		Teaching Supplies CTE	23.99
		Shelby Jr High	23.99
		Teaching Supplies CTE	23.99
		Shelby Jr High	23.99
		Teaching Supplies CTE	23.99
		Shelby Jr High	23.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/28/23	WOODCRAFT #321		
	Teaching Supplies CTE	Shelby Jr High	23.99
	Teaching Supplies CTE	Shelby Jr High	23.99
	Teaching Supplies CTE	Shelby Jr High	23.99
	Teaching Supplies CTE	Bemis Jr High	137.94
		*TOTAL	633.83
6/28/23	ASHLEY YETTER		
	General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	YMCA CAMP COPNECONIC		
	6th Grade Activities	Monfort Elementary	3,585.00
		*TOTAL	3,585.00
6/28/23	JULIAN YOUSIF		
	General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	FLAVIA ZANOLI		
	General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	RUWAIDAH ZEEBAREE		
	General Account	Ebeling Elementary Schoo	5.00
		*TOTAL	5.00
6/28/23	QUAN ZHOU		
	Deferred Revenue - Food Service		16.75
		*TOTAL	16.75
6/28/23	FRANKIE ZILO		
	Deferred Revenue - Food Service		22.15
		*TOTAL	22.15
6/30/23	OFFICE EXPRESS		
	General Account	Messmore Elementary	275.99
	General Account	Messmore Elementary	40.00
		*TOTAL	315.99
6/30/23	ASSET ACCEPTANCE, LLC		
	Miscellaneous Garnishment/Levy		291.08
		*TOTAL	291.08
6/30/23	LEGALSHIELD		
	Prepaid Legal		319.59
		*TOTAL	319.59
6/30/23	MICHIGAN STATE DISBURSEMENT UNIT		
	Miscellaneous Garnishment/Levy		8,182.75
		*TOTAL	8,182.75
6/30/23	MIDLAND CREDIT MANAGEMENT INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	MIDLAND CREDIT MANAGEMENT INC	Miscellaneous Garnishment/Levy	409.73
		*TOTAL	409.73
6/30/23	A & G CENTRAL MUSIC INC		
		Purchased Services - Musical Instrum Repr Eisenhr	120.00
		Purchased Services - Musical Instrum Repr Eisenhr	40.00
		Purchased Services - Musical Instrum Repr Eisenhr	95.00
		Purchased Services - Musical Instrum Repr Eisenhr	80.00
		Purchased Services - Musical Instrum Repr Eisenhr	73.00
		Purchased Services - Musical Instrum Repr Eisenhr	53.00
		Purchased Services - Musical Instrum Repr Eisenhr	60.00
		Purchased Services - Musical Instrum Repr Eisenhr	72.00
		Purchased Services - Musical Instrum Repr Eisenhr	67.00
		Purchased Services - Musical Instrum Repr Eisenhr	47.00
		*TOTAL	707.00
6/30/23	ACE TRANSPORTATION INC		
		Student Transp Service ARP Homeless Fed Grt	432.00
		Student Transp Service ARP Homeless Fed Grt	408.00
		Student Transp Service ARP Homeless Fed Grt	138.00
		Student Transp Service ARP Homeless Fed Grt	144.00
		Student Transp Service ARP Homeless Fed Grt	990.00
		Student Transp Service ARP Homeless Fed Grt	1,770.00
		*TOTAL	3,882.00
6/30/23	AMERICAN HANDBALL COMPANY LLC		
		PS-Youth/Adult Enrich	1,794.00
		*TOTAL	1,794.00
6/30/23	ANDERSON ECKSTEIN & WESTRICK INC		
		Purchased Services - Paving Repair General	9,493.79
		*TOTAL	9,493.79
6/30/23	APPLIED INDUSTRIAL TECHNOLOGIES		
		Supplies Building Maint	118.24
		*TOTAL	118.24
6/30/23	MICHAEL BANKS		
		PS-Stipends First Robotics 99h State Grnt High	404.00
		*TOTAL	404.00
6/30/23	COREWELL HEALTH		
		PS-Security Athl	1,000.00
		PS-Contract Service Athl	260.00
		*TOTAL	1,260.00
6/30/23	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	123.10
		Food Supplies Supply Chain Assistance	123.10
		Food Supplies Supply Chain Assistance	123.10
		Food Supplies Supply Chain Assistance	123.10
		Food Supplies Supply Chain Assistance	123.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	247.60
		Food Supplies Supply Chain Assistance	123.10
		Food Supplies Supply Chain Assistance	123.10
		Food Supplies Supply Chain Assistance	123.10
		Food Supplies Supply Chain Assistance	123.10
		*TOTAL	1,355.50
6/30/23	FERNANDO BIRD-LOUSTAUNAU		
		PS-Stipends First Robotics 99h State Grnt High	404.00
		*TOTAL	404.00
6/30/23	BIRMINGHAM PUBLIC SCHOOLS		
		Tennis Eisenhower High School	125.00
		*TOTAL	125.00
6/30/23	BLOOMFIELD HILLS SCHOOLS		
		Tennis Eisenhower High School	125.00
		*TOTAL	125.00
6/30/23	BLUE LAKES CHARTERS & TOURS		
		Prepaid Expense	700.00
		Prepaid Expense	2,780.00
		*TOTAL	3,480.00
6/30/23	BSN SPORTS		
		Teaching Supply Specialist Monfort Elem	17.99
		Teaching Supply Specialist Monfort Elem	116.99
		Teaching Supply Specialist Monfort Elem	20.99
		Teaching Supply Specialist Monfort Elem	381.99
		Teaching Supply Specialist Monfort Elem	251.96
		Teaching Supply Specialist Monfort Elem	281.99
		Teaching Supply Specialist Monfort Elem	20.99
		Teaching Supply Specialist Monfort Elem	144.95
		Teaching Supply Specialist Monfort Elem	63.89
		Supplies Athl	1,243.10
		Supplies Athl	1,232.14-
		Supplies Athl	10.96-
		*TOTAL	1,301.74
6/30/23	CALLAGHAN PROMOTIONS		
		Girls Volleyball Eisenhower High School	2,652.90
		*TOTAL	2,652.90
6/30/23	CHERRY CREEK		
		Prepaid Expense	1,000.00
		*TOTAL	1,000.00
6/30/23	CINTAS CORPORTATION		
		Misc Supplies-Garage Operation Transp	66.45
		Supplies Grounds Grounds	12.15
		Misc Supplies-Garage Operation Transp	66.45
		Supplies Grounds Grounds	12.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	CINTAS CORPORTATION		
		*TOTAL	157.20
6/30/23	CINTAS CORPORTATION	Miscellaneous Supplies Transp	357.00
		*TOTAL	357.00
6/30/23	STEVEN CISNEROS	Deferred Revenue - Food Service	89.55
		*TOTAL	89.55
6/30/23	CES	Supplies Building Maint	19.74
		*TOTAL	19.74
6/30/23	CLARK HILL PLC	PS-Legal/Business General	1,032.50
		*TOTAL	1,032.50
6/30/23	CLARKSTON COMMUNITY SCHOOLS	Tennis Eisenhower High School	100.00
		*TOTAL	100.00
6/30/23	CLASSIC DRIVING SCHOOL INC	Miscellaneous Expense Transp	320.00
		*TOTAL	320.00
6/30/23	COMCAST	Misc Supplies-Video General	53.55
		*TOTAL	53.55
6/30/23	COMMPAR LLC	Vehicle Supplies Maint	235.80
		Vehicle Supplies Maint	127.16
		Vehicle Supplies Maint	577.96
		Vehicle Supplies Maint	22.90
		*TOTAL	963.82
6/30/23	CONCORD THEATRICALS CORP	Prepaid Expense	671.25
		Prepaid Expense	2,984.92
		*TOTAL	3,656.17
6/30/23	CONFERENCE TECHNOLOGIES INC	Supplies-Tech Infrastructure Title IVA Fed Grnt	1,112.00
		Supplies-Tech Infrastructure Title IVA Fed Grnt	2,216.00
		*TOTAL	3,328.00
6/30/23	KELLY CONNON	Deferred Revenue - Food Service	5.80
		*TOTAL	5.80
6/30/23	MICHAEL PATRICK COYLE		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	MICHAEL PATRICK COYLE	PS-Stipends First Robotics 99h State Grnt High	1,212.00
		*TOTAL	1,212.00
6/30/23	C3 COMMUNICATIONS INC	PS-Vehicle Repair Transp	336.95
		PS-Vehicle Repair Transp	356.00
		*TOTAL	692.95
6/30/23	CULLIGAN OF ANN ARBOR/DETROIT	Water/Sewer Admin Svc Cntr	189.99
		Water/Sewer Admin Svc Cntr	14.00
		Water/Sewer Admin Svc Cntr	180.84
		*TOTAL	384.83
6/30/23	CUMMINS SALES AND SERVICE	Repair Parts Transp	1,987.28
		Repair Parts Transp	244.43
		*TOTAL	2,231.71
6/30/23	MICHAEL DEVEREUX	PS-Stipends First Robotics 99h State Grnt High	404.00
		*TOTAL	404.00
6/30/23	DIAMEDICAL USA EQUIPMENT LLC	Equipmnt-HEALTH SCIENCES EISEN ADDED COST CTE	3,495.00
		Equipmnt-HEALTH SCIENCES EISEN ADDED COST CTE	929.89
		*TOTAL	4,424.89
6/30/23	DIGICOM GLOBAL INC	Teaching Supply Beacon TrChild Care Stabil Fed Grt	35.00
		Teaching Supply Flickngr Child Care Stabil Fed Grt	278.40
		Teaching Supply Morgan Child Care Stabil Fed Grt	2,227.20
		Supplies - security Family Lit Fed Grant	3,897.60
		Supplies - security Family Lit Fed Grant	35.00
		*TOTAL	6,473.20
6/30/23	JEREMY DOAN	Stu Competitions-Health Science Ford Add Cost CTE	497.80
		PS Workshop HOSA IB Students General High	22.25
		Stu Competitions-Health Science Ford Add Cost CTE	44.46
		*TOTAL	564.51
6/30/23	DTE ENERGY	Electricity Flickinger Elem	6,668.87
		*TOTAL	6,668.87
6/30/23	DYNAMIC WEST SCHOOL ASSEMBLIES	Prepaid Expense	325.00
		Prepaid Expense	325.00
		Prepaid Expense	325.00
		Prepaid Expense	325.00
		*TOTAL	1,300.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	EASTERN OIL COMPANY	Gas, Oil & Grease Transp	795.87
		*TOTAL	795.87
6/30/23	ECKER MECHANICAL CONTRACTORS, INC.	Purchased Services - Land/Bldg Repr General	480.00
		Purchased Services - Land/Bldg Repr General	480.00
		Purchased Services - Land/Bldg Repr General	2,840.00
		Purchased Services - Land/Bldg Repr General	2,440.00
		*TOTAL	6,240.00
6/30/23	EDUCATIONAL THEATRE ASSOCIATION	Prepaid Expense	129.00
		*TOTAL	129.00
6/30/23	ELECTRICAL TERMINAL SERVICE	Miscellaneous Supplies Transp	63.78
		Miscellaneous Supplies Transp	63.78
		Miscellaneous Supplies Transp	499.29
		*TOTAL	626.85
6/30/23	ENTOURAGE IMAGING INC	Parking Fees Stevenson High School	42.00
		Teaching Supplies *Stevenson High	252.00
		*TOTAL	294.00
6/30/23	FERSGUSON ENTERPRISES	Maintenance	1,190.00
		Maintenance	814.50
		Maintenance	826.50
		Supplies Building Maint	2.00
		*TOTAL	2,833.00
6/30/23	GAME ONE	Supplies Ford High	700.00
		Supplies Ford High	750.00
		Supplies Ford High	700.00
		Supplies Ford High	750.00
		Supplies Ford High	40.00
		Supplies Athl	1,035.00
		*TOTAL	3,975.00
6/30/23	GAME TIME	Playground Equipment Morgan Care Stabil Fed Grnt	3,960.00
		Playground Equipment Morgan Care Stabil Fed Grnt	5,040.00
		Playground Equipment Morgan Care Stabil Fed Grnt	16,500.00
		Playground Equipment Morgan Care Stabil Fed Grnt	1,950.00
		*TOTAL	27,450.00
6/30/23	SHANA GASPAROVICH	PS-Stipends First Robotics 99h State Grnt High	404.00
		*TOTAL	404.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	GRAPHICS EAST INC	Printing & Publishing	27,000.00
		Communic	27,000.00
		*TOTAL	27,000.00
6/30/23	GREAT LAKES FURNITURE SUPPLY, INC.	Supplies Building	3,071.00
		Maint	3,071.00
		*TOTAL	3,071.00
6/30/23	HEIDE STRENGTH TRAINING LLC	PS-Youth/Adult Enrich	2,640.00
		*TOTAL	2,640.00
6/30/23	HENDERSON GLASS INC	Supplies Building	121.04
		Maint	121.04
		*TOTAL	121.04
6/30/23	HERITAGE CRYSTAL CLEAN LLC	Misc Supplies-Garage Operation	1,446.36
		Transp	1,446.36
		*TOTAL	1,446.36
6/30/23	HOUGHTON MIFFLIN HARCOURT	Teaching Supply Jr High	597.00
		Teaching Supply Jr High	95.52
		Prepaid Expense	3,594.00
		Prepaid Expense	75.00
		PS-Professional Development	800.00
		PS-Professional Development	7,500.00
		Instructional Software Jr High	75.00-
		Prepaid Expense	450.00
		Prepaid Expense	450.00
		Prepaid Expense	450.00
		Prepaid Expense	1,350.00
		Prepaid Expense	900.00
		Teaching Supply Jr High	669.00
		Teaching Supply Jr High	669.00
		Teaching Supply Jr High	1,338.00
		Teaching Supply Jr High	1,004.16
		*TOTAL	19,866.68
6/30/23	IHEART MEDIA	Advertising	7,000.00
		Communic	7,000.00
		*TOTAL	7,000.00
6/30/23	JAY'S SEPTIC TANK SERVICE	Purchased Services - Land/Bldg Repr-Grnds	250.00
		Maint	250.00
		*TOTAL	250.00
6/30/23	MARK JOZWIAK	PS-Stipends First Robotics 99h	404.00
		State Grnt High	404.00
		*TOTAL	404.00
6/30/23	JEFFERY P. KAUSCH		

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PAYMENTS TO VENDORS
6/01/23 TO 6/30/23

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DATE	VENDOR NAME	DESCRIPTION		AMOUNT
6/30/23	JEFFERY P. KAUSCH	PS-Stipends First Robotics 99h	State Grnt High	1,212.00
			*TOTAL	1,212.00
6/30/23	KELLOGG HOTEL & CONFERENCE CENTER	Prepaid Expense		1,498.00
		Prepaid Expense		1,498.00
			*TOTAL	2,996.00
6/30/23	KIDS COALITION AGAINST HUNGER	Prepaid Expense		1,500.00
			*TOTAL	1,500.00
6/30/23	KONA ICE	SchoolAge Childcare/Fieldtrip	Gibbing (Cruz)	430.00
			*TOTAL	430.00
6/30/23	KSM SOLUTIONS LLC	Miscellaneous Supplies	Transp	2,227.50
			*TOTAL	2,227.50
6/30/23	KUTSICK ENTERPRISES LLC	Misc Supplies-Garage Operation	Transp	26.15
		Misc Supplies-Garage Operation	Transp	146.23
			*TOTAL	172.38
6/30/23	MARK LADUKE	PS-Stipends First Robotics 99h	State Grnt High	202.00
			*TOTAL	202.00
6/30/23	LAKE ORION COMMUNITY SCHOOLS	Student Transp Service	ARP Homeless Fed Grt	5,965.05
			*TOTAL	5,965.05
6/30/23	OSCAR W LARSON COMPANY	Miscellaneous Supplies	Transp	631.82
		Miscellaneous Supplies	Transp	250.00
			*TOTAL	881.82
6/30/23	CHRISTOPHER LATA	PS-Stipends First Robotics 99h	State Grnt High	808.00
			*TOTAL	808.00
6/30/23	LAWSON PRODUCTS INC	Miscellaneous Supplies	Transp	112.91
		Miscellaneous Supplies	Transp	134.35
		Miscellaneous Supplies	Transp	360.08
			*TOTAL	607.34
6/30/23	LESLIE ELECTRIC CO	Maintenance		1,200.00
			*TOTAL	1,200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	MACOMB INTERMEDIATE SCHOOL DISTRICT		
		Workshop/Conference At Risk 31a	100.00
		Workshop/Conference At Risk 31a	100.00
		*TOTAL	3,300.00
6/30/23	MAJOR BRANDS OIL COMPANY		
		Gas, Oil & Grease Transp	1,144.00
		*TOTAL	1,144.00
6/30/23	CALLIE MARCINKOWSKI		
		Cheerleaders Stevenson High School	1,546.34
		*TOTAL	1,546.34
6/30/23	MARSHALL MUSIC COMPANY CORP		
		Band Eppler Jr High School	120.50
		Purchased Services - Musical Instrum Repr Eisenhr	132.78
		Purchased Services - Musical Instrum Repr Eisenhr	192.78
		Purchased Services - Musical Instrum Repr Eisenhr	199.78
		Purchased Services - Musical Instrum Repr Eisenhr	132.78
		Purchased Services - Musical Instrum Repr Eisenhr	141.27
		Purchased Services - Musical Instrum Repr Eisenhr	217.78
		Purchased Services - Musical Instrum Repr Eisenhr	147.78
		Purchased Services - Musical Instrum Repr Eisenhr	256.78
		Purchased Services - Musical Instrum Repr Eisenhr	142.78
		Purchased Services - Musical Instrum Repr Eisenhr	79.78
		Purchased Services - Musical Instrum Repr Eisenhr	101.78
		Purchased Services - Musical Instrum Repr Eisenhr	123.78
		Purchased Services - Musical Instrum Repr Eisenhr	172.78
		Purchased Services - Musical Instrum Repr Eisenhr	161.78
		Purchased Services - Musical Instrum Repr Eisenhr	181.78
		Purchased Services - Musical Instrum Repr Eisenhr	136.78
		Purchased Services - Musical Instrum Repr Eisenhr	246.78
		Purchased Services - Musical Instrum Repr Eisenhr	249.50
		Purchased Services - Musical Instrum Repr Eisenhr	224.78
		Purchased Services - Musical Instrum Repr Eisenhr	168.78
		Purchased Services - Musical Instrum Repr Eisenhr	126.78
		Purchased Services - Musical Instrum Repr Eisenhr	180.78
		Purchased Services - Musical Instrum Repr Eisenhr	155.50
		Purchased Services - Musical Instrum Repr Eisenhr	161.78
		Purchased Services - Musical Instrum Repr Eisenhr	180.78
		Purchased Services - Musical Instrum Repr Eisenhr	196.78
		Purchased Services - Musical Instrum Repr Eisenhr	222.78
		Purchased Services - Musical Instrum Repr Eisenhr	147.78
		Purchased Services - Musical Instrum Repr Eisenhr	142.78
		*TOTAL	5,049.05
6/30/23	MATHEMATICS OLYMPIADS FOR		
		Prepaid Expense	175.00
		*TOTAL	175.00
6/30/23	MAXI AIDS		
		Tch Supply SE Evidence Based ESSER III 11t Fed	24,465.00
		Tch Supply SE Evidence Based ESSER III 11t Fed	338.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	MAXI AIDS	Tch Supply SE Evidence Based ESSER III 1lt Fed	844.00-
		*TOTAL	23,959.75
6/30/23	MAXI AUTOMOTIVE SUPPLY	Vehicle Supplies Maint	361.19
		Vehicle Supplies Maint	39.49
		*TOTAL	400.68
6/30/23	MEDCO SUPPLY CO	Supplies Utica High	97.32
		Supplies Utica High	129.76
		*TOTAL	227.08
6/30/23	ROBERT MEIER	PS-Stipends First Robotics 99h State Grnt High	404.00
		PS-Stipends First Robotics 99h State Grnt High	808.00
		*TOTAL	1,212.00
6/30/23	MICHIGAN WORKS	MI Works Infrastructure Family Lit Fed Grant	32.43
		MI Works Infrastructure Family Lit Fed Grant	42.12
		*TOTAL	74.55
6/30/23	MICHIGAN INTERSCHOLASTIC PRESS	Prepaid Expense	172.50
		*TOTAL	172.50
6/30/23	SHAWN MILOIAN	First Robotics-Regist/Matl/Trvl Shelby Raging Robo	280.00
		First Robotics-Regist/Matl/Trvl Bemis Vicious Volt	269.65
		First Robotics-Regist/Matl/Trvl Bemis Vicious Volt	91.83
		First Robotics-Regist/Matl/Trvl Bemis Vicious Volt	105.83
		*TOTAL	747.31
6/30/23	MUSIC THEATRE INTERNATIONAL	Prepaid Expense	2,120.39
		*TOTAL	2,120.39
6/30/23	MV ELECTRIC LLC	Purchased Services - Land/Bldg Repr General	794.00
		*TOTAL	794.00
6/30/23	MY FOOD TRUCK EVENT LLC	Prepaid Expense	1,271.50
		Prepaid Expense	1,271.50
		*TOTAL	2,543.00
6/30/23	NASSP	Prepaid Expense	95.00
		Prepaid Expense	95.00
		Prepaid Expense	385.00
		Prepaid Expense	385.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	NASSP		
		Prepaid Expense	385.00
		Prepaid Expense	385.00
		Prepaid Expense	385.00
		Prepaid Expense	385.00
		*TOTAL	2,500.00
6/30/23	NORTH AMERICAN SPIRIT		
		Prepaid Expense	3,400.00
		*TOTAL	3,400.00
6/30/23	NORTHVILLE PUBLIC SCHOOLS		
		Tennis Eisenhower High School	125.00
		Tennis Eisenhower High School	100.00
		*TOTAL	225.00
6/30/23	NOTABLE INC		
		Prepaid Expense	99.00
		*TOTAL	99.00
6/30/23	OAKLAND SCHOOLS		
		Graduation Supplies Adult Ed	113.50
		Graduation UCAL	160.50
		Graduation UCAL	10.00
		Graduation UCAL	8.50
		*TOTAL	292.50
6/30/23	NATHANIEL PAUL		
		PS-Stipends First Robotics 99h State Grnt High	808.00
		*TOTAL	808.00
6/30/23	PEACHTREE TENNIS & HEALTH CLUB		
		Tennis Eisenhower High School	320.00
		*TOTAL	320.00
6/30/23	PIRTEK		
		Vehicle Supplies Maint	42.69
		Vehicle Supplies Maint	141.27
		*TOTAL	183.96
6/30/23	POSITIVE YOU LLC		
		Private School - Prof Dev Parkway Chris Title IIA	2,000.00
		Private School - Prof Dev Parkway Chris Title IIA	10,500.00
		Private School - Prof Dev Parkway Chris Title IIA	750.00
		*TOTAL	13,250.00
6/30/23	QUILL LLC		
		Miscellaneous Supplies Transp	32.28-
		Miscellaneous Supplies Transp	86.66
		Miscellaneous Supplies Transp	431.90
		Miscellaneous Supplies Transp	32.28
		Teaching Supplies GSRP State Grnt	231.04
		Teaching Supplies GSRP State Grnt	115.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	QUILL LLC		
		Teaching Supplies GSRP State Grnt	19.70
		Teaching Supplies GSRP State Grnt	353.44
		Teaching Supplies GSRP State Grnt	93.76
		Teaching Supplies GSRP State Grnt	110.88
		Teaching Supplies GSRP State Grnt	33.92
		Teaching Supplies GSRP State Grnt	203.84
		Teaching Supplies GSRP State Grnt	59.80
		Teaching Supplies GSRP State Grnt	244.64
		Teaching Supplies GSRP State Grnt	74.72
		Teaching Supplies GSRP State Grnt	148.70
		Teaching Supplies GSRP State Grnt	611.84
		Teaching Supply Switzer Child Care Stabil Fed Grt	79.89
		*TOTAL	2,900.25
6/30/23	RIDDELL/ALL AMERICAN SPORTS CORP		
		Repair Services-Recond Equip Athl	4,018.00
		Repair Services-Recond Equip Athl	218.50
		Repair Services-Recond Equip Athl	255.00
		Repair Services-Recond Equip Athl	648.00
		Repair Services-Recond Equip Athl	43.00
		Repair Services-Recond Equip Athl	231.71
		Repair Services-Recond Equip Athl	179.80
		Repair Services-Recond Equip Athl	7.96
		Repair Services-Recond Equip Athl	57.71
		Repair Services-Recond Equip Athl	15.84
		Repair Services-Recond Equip Athl	4,753.00
		Repair Services-Recond Equip Athl	114.00
		Repair Services-Recond Equip Athl	20.00
		Repair Services-Recond Equip Athl	19.40
		Repair Services-Recond Equip Athl	396.00
		Repair Services-Recond Equip Athl	23.88
		Repair Services-Recond Equip Athl	510.00
		Repair Services-Recond Equip Athl	3,773.00
		Repair Services-Recond Equip Athl	924.00
		Repair Services-Recond Equip Athl	291.00
		*TOTAL	16,499.80
6/30/23	ROCHESTER COMMUNITY SCHOOLS		
	Tennis	Eisenhower High School	125.00
		*TOTAL	125.00
6/30/23	ALFONSO RODRIGUEZ		
	PS-Stipends First Robotics 99h	State Grnt High	404.00
		*TOTAL	404.00
6/30/23	ROMEO COMMUNITY SCHOOLS		
	Tennis	Eisenhower High School	100.00
		*TOTAL	100.00
6/30/23	RUEHLE'S TOWING		
	PS-Vehicle Repair	Transp	185.00
		*TOTAL	185.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	S & S WORLDWIDE, INC		
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	129.12
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	32.52
	Teaching Supply	Morgan Child Care Stabil Fed Grt	53.94
	Teaching Supply	Morgan Child Care Stabil Fed Grt	170.97
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	53.94
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	14.79
	Teaching Supply	Oakbrook Child Care Stabil Fed Grt	170.97
		*TOTAL	626.25
6/30/23	HENRY SCHEIN INC		
	Supplies	Ford High	44.66
	Supplies	Ford High	45.16
	Supplies	Ford High	21.40
	Supplies	Ford High	16.05
	Supplies	Ford High	16.05
	Supplies	Ford High	12.60
	Supplies	Ford High	12.04
	Supplies	Ford High	1.29
	Supplies	Ford High	8.04
	Supplies	Ford High	1.75
	Supplies	Ford High	749.00
	Supplies	Ford High	56.66
		*TOTAL	984.70
6/30/23	SCHOLASTIC INC EDUCATION		
	Tch Supply	EL Evidence-Based ESSER III 11t Fed Grt	4,475.65
	Tch Supply	EL Evidence-Based ESSER III 11t Fed Grt	9.72
		*TOTAL	4,485.37
6/30/23	SCHOOL HEALTH CORPORATION		
	Supplies	Ford High	6.58
	Supplies	Ford High	8.10
	Supplies	Ford High	9.69
	Supplies	Ford High	20.67
	Supplies	Ford High	12.59
	Supplies	Ford High	1.41
	Supplies	Ford High	4.46
	Supplies	Ford High	109.31
	Supplies	Ford High	18.08
	Supplies	Ford High	82.98
	Supplies	Ford High	105.94
	Supplies	Ford High	41.82
	Supplies	Ford High	1.67
	Supplies	Ford High	1.14
	Supplies	Ford High	15.52
	Supplies	Ford High	11.65
	Supplies	Ford High	11.65
	Supplies	Utica High	448.44
	Supplies	Utica High	93.04
	Supplies	Utica High	42.77
	Supplies	Utica High	50.57

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	SCHOOL HEALTH CORPORATION		
	Supplies	Ford High	1,494.80
	Supplies	Ford High	186.08
	Supplies	Ford High	256.62
	Supplies	Ford High	151.71
	Supplies	Ford High	1.54
	Supplies	Davis Jr High	3.62
	Supplies	Davis Jr High	4.18
	Supplies	Davis Jr High	8.92
	Supplies	Davis Jr High	27.88
	Supplies	Eppler Jr High	13.94
	Supplies	Eppler Jr High	12.95
	Supplies	Davis Jr High	1.26-
	Supplies	Ford High	18.99
		*TOTAL	3,278.05
6/30/23	CHRISTINA SCHROTH		
	PS-Stipends First Robotics 99h	State Grnt High	404.00
		*TOTAL	404.00
6/30/23	SERRA WHELAN CHEVROLET		
	Repair Parts	Transp	150.34
	Repair Parts	Transp	360.61
		*TOTAL	510.95
6/30/23	SHELBY TOWNSHIP POLICE DEPARTMENT		
	PS-Graduation General High		608.57
	PS-Graduation General High		1,217.14
		*TOTAL	1,825.71
6/30/23	SHELBY GARDENS		
	Prepaid Expense		500.00
	Prepaid Expense		500.00
	Prepaid Expense		500.00
	Prepaid Expense		500.00
	Prepaid Expense		200.00
		*TOTAL	2,200.00
6/30/23	SPENCER OIL COMPANY		
	Gas, Oil & Grease	Transp	822.25
		*TOTAL	822.25
6/30/23	JEFFREY STEIN		
	PS-Stipends First Robotics 99h	State Grnt High	404.00
		*TOTAL	404.00
6/30/23	PHILLIP STORCK		
	PS-Stipends First Robotics 99h	State Grnt High	404.00
		*TOTAL	404.00
6/30/23	SUBURBAN FORD OF STERLING HEIGHTS		
	Repair Parts	Transp	992.88
	Repair Parts	Transp	136.97

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	SUBURBAN FORD OF STERLING HEIGHTS		
		*TOTAL	1,129.85
6/30/23	SWEETWATER	Teaching Supply - ALC Title I TAG	1,399.00
		*TOTAL	1,399.00
6/30/23	TEACHING STRATEGIES LLC		
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	750.00
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	50.00
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	135.00
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	15.00
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	280.00
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	170.00
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	2,525.00
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	980.00
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	1,560.00
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	1,395.00
	Teaching Supply Flickngr	Child Care Stabil Fed Grt	393.00
	Teaching Supply Crissman	Child Care Stabil Fed Grt	750.00
	Teaching Supply Crissman	Child Care Stabil Fed Grt	50.00
	Teaching Supply Crissman	Child Care Stabil Fed Grt	135.00
	Teaching Supply Crissman	Child Care Stabil Fed Grt	15.00
	Teaching Supply Crissman	Child Care Stabil Fed Grt	280.00
	Teaching Supply Crissman	Child Care Stabil Fed Grt	170.00
	Teaching Supply Crissman	Child Care Stabil Fed Grt	2,525.00
	Teaching Supply Crissman	Child Care Stabil Fed Grt	980.00
	Teaching Supply Crissman	Child Care Stabil Fed Grt	1,560.00
	Teaching Supply Crissman	Child Care Stabil Fed Grt	1,395.00
	Teaching Supply Crissman	Child Care Stabil Fed Grt	393.00
	Teaching Supply Graebner	Child Care Stabil Fed Grt	750.00
	Teaching Supply Graebner	Child Care Stabil Fed Grt	135.00
	Teaching Supply Graebner	Child Care Stabil Fed Grt	280.00
	Teaching Supply Graebner	Child Care Stabil Fed Grt	170.00
	Teaching Supply Graebner	Child Care Stabil Fed Grt	980.00
	Teaching Supply Graebner	Child Care Stabil Fed Grt	1,560.00
	Teaching Supply Graebner	Child Care Stabil Fed Grt	1,395.00
	Teaching Supply Graebner	Child Care Stabil Fed Grt	263.50
	Teaching Supply Collins	Child Care Stabil Fed Grt	750.00
	Teaching Supply Collins	Child Care Stabil Fed Grt	135.00
	Teaching Supply Collins	Child Care Stabil Fed Grt	280.00
	Teaching Supply Collins	Child Care Stabil Fed Grt	170.00
	Teaching Supply Collins	Child Care Stabil Fed Grt	980.00
	Teaching Supply Collins	Child Care Stabil Fed Grt	1,560.00
	Teaching Supply Collins	Child Care Stabil Fed Grt	1,395.00
	Teaching Supply Collins	Child Care Stabil Fed Grt	263.50
		*TOTAL	27,573.00
6/30/23	TNT SOUND PRODUCTIONS LLC	Prepaid Expense	695.00
		*TOTAL	695.00
6/30/23	TRACTION		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	TRACTION	Repair Parts Transp	520.00
		*TOTAL	520.00
6/30/23	CHEF UNIFORMS	Uniforms/Misc/ #3 General Cafe	57.78
		*TOTAL	57.78
6/30/23	VANEERDEN FOODSERVICE	Food Supplies Supply Chain Assistance	169.28
		Food Supplies Summer General Cafe	1,055.21
		Supplies-Other Summer General Cafe	205.98
		Food Supplies - General Cafe - 10 Cent a Meal	221.60
		Food Supplies Summer General Cafe	82.50
		Supplies-Other Summer General Cafe	144.99
		Food Supplies Summer General Cafe	230.30
		Food Supplies Summer General Cafe	79.52
		Food Supplies Supply Chain Assistance	81.96
		Food Supplies Supply Chain Assistance	64.00
		*TOTAL	2,335.34
6/30/23	WILLIAM E WALTER INC	Purchased Services - Land/Bldg Repr General	1,347.00
		*TOTAL	1,347.00
6/30/23	WARREN CONSOLIDATED SCHOOLS	Student Transp Service ARP Homeless Fed Grt	420.00
		Student Transp Service ARP Homeless Fed Grt	645.50
		*TOTAL	1,065.50
6/30/23	WEST BLOOMFIELD SCHOOL DISTRICT	PS-Stipends First Robotics 99h State Grnt High	100.00
		*TOTAL	100.00
6/30/23	WEST MICHIGAN INTERNATIONAL LLC	Repair Parts Transp	2,562.40
		*TOTAL	2,562.40
6/30/23	JULIE WOOD	PS-Stipends First Robotics 99h State Grnt High	202.00
		*TOTAL	202.00
6/30/23	MICHAEL WOOD	PS-Stipends First Robotics 99h State Grnt High	404.00
		*TOTAL	404.00
6/30/23	YOUNG REMBRANDTS	PS-Youth/Adult Enrich	12,087.61
		*TOTAL	12,087.61
6/30/23	YOUNG SUPPLY COMPANY	Supplies Building Maint	476.80
		Supplies Building Maint	1,049.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	YOUNG SUPPLY COMPANY		
		Supplies Building Maint	51.60
		Supplies Building Maint	31.90
		*TOTAL	1,609.30
6/30/23	BRAINARD ENTERPRISE CORP		
		Building Improvements Ford High	6,814.80
		*TOTAL	6,814.80
6/30/23	HMC MASON CONTRACTORS		
		Building Improvements Eisenhower High	9,720.00
		Building Improvements Ford High	9,630.00
		*TOTAL	19,350.00
6/30/23	RAYHAVEN GROUP INC		
		Building Improvements Stevenson High	9,000.00
		*TOTAL	9,000.00
6/30/23	SHORES TILE COMPANY		
		Building Improvements Stevenson High	19,840.00
		Building Improvements Utica High	17,690.45
		Building Improvements Utica High	4,500.00-
		*TOTAL	33,030.45
6/30/23	ANDERSON ECKSTEIN & WESTRICK INC		
		Site Work West Utica Elem	964.74
		Site Work Beacon Tree Elem	117,160.41
		*TOTAL	118,125.15
6/01/23	ADN ADMINISTRATORS INC		
		Prepaid-ADN Dental	224,236.91
		*TOTAL	224,236.91
6/15/23	STATE OF MICHIGAN		
		Uniforms/Misc/ #4 General Cafe	10.12
		Uniforms/Misc/ #2 General Cafe	62.29
		Uniforms/Misc/ #3 General Cafe	47.60
		Uniforms/Misc/ #1 General Cafe	19.56
		General Account Dresden Elementary Schoo	.98
		General Account West Utica Elementary	.85
		General Account Harvey Elementary School	4.53
		General Account Oakbrook Elementary	4.47
		General Account Ebeling Elementary Schoo	1.92
		General Account Ebeling Elementary Schoo	.96
		General Account Ebeling Elementary Schoo	14.43
		General Account Ebeling Elementary Schoo	.96
		General Account Ebeling Elementary Schoo	.96
		Yearbook Eppler Jr High School	93.28
		Yearbook Davis Jr High School	63.40
		Yearbook Malow Jr High School	38.49
		Varsity Choir Malow Jr High School	15.28
		Varsity Choir Malow Jr High School	2.28
		Varsity Choir Malow Jr High School	2.28

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/15/23	STATE OF MICHIGAN		
	Bookstore	Malow Jr High School	1.70
		*TOTAL	386.34
6/15/23	STATE OF MICHIGAN		
	Bookstore	Malow Jr High School	1.13
	Bookstore	Malow Jr High School	1.76
	Bookstore	Malow Jr High School	1.64
	Bookstore	Malow Jr High School	3.79
	Bookstore	Malow Jr High School	3.06
	Bookstore	Malow Jr High School	1.36
	Bookstore	Malow Jr High School	1.92
	Bookstore	Malow Jr High School	2.77
	Bookstore	Malow Jr High School	3.96
	Bookstore	Malow Jr High School	1.47
	Bookstore	Malow Jr High School	1.08
	Bookstore	Malow Jr High School	3.23
	Yearbook	Jeannette Jr High School	24.40
	Yearbook	Jeannette Jr High School	37.64
	IRC Vending	Instruc.Resource Center	46.98
	IRC Vending	Instruc.Resource Center	45.85
	IRC Vending	Instruc.Resource Center	37.98
	IRC Vending	Instruc.Resource Center	35.49
	Girls Swim Club	Utica High School	183.28
	Girls Swim Club	Utica High School	7.92
		*TOTAL	446.71
6/15/23	STATE OF MICHIGAN		
	Chief Connection	Utica High School	328.82
	Locks	Utica High School	.91
	Class of 2023	Utica High School	12.06
	Class of 2023	Utica High School	15.85
	Class of 2023	Utica High School	5.66
	Class of 2023	Utica High School	8.49
	Class of 2023	Utica High School	7.92
	Yearbook	Stevenson High School	5.66
	Yearbook	Stevenson High School	5.66
	Yearbook	Stevenson High School	146.60
	Yearbook	Stevenson High School	215.09
	Yearbook	Stevenson High School	16.98
	Yearbook	Stevenson High School	5.65
	Yearbook	Stevenson High School	11.30
	Yearbook	Stevenson High School	11.30
	Yearbook	Stevenson High School	11.30
	Yearbook	Stevenson High School	11.30
	Yearbook	Stevenson High School	11.30
	Yearbook	Stevenson High School	5.65
	Yearbook	Stevenson High School	28.25
		*TOTAL	865.75
6/15/23	STATE OF MICHIGAN		
	Yearbook	Stevenson High School	141.26
	Mt. Olympus Titan Shoppe	Stevenson High School	841.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/15/23	STATE OF MICHIGAN		
		Bookstore Stevenson High School	7.70
		Bookstore Stevenson High School	1.36
		Bookstore Stevenson High School	3.40
		Bookstore Stevenson High School	2.04
		Bookstore Stevenson High School	.65
		Yearbook Eisenhower High School	5.42
		Film Study Club Eisenhower High School	5.66
		Varsity Choir Eisenhower High School	1.08
		Varsity Choir Eisenhower High School	2.17
		Varsity Choir Eisenhower High School	4.93
		Varsity Choir Eisenhower High School	1.35
		Varsity Choir Eisenhower High School	1.08
		Varsity Choir Eisenhower High School	3.25
		Varsity Choir Eisenhower High School	4.34
		Varsity Choir Eisenhower High School	2.17
		Varsity Choir Eisenhower High School	29.27
		Varsity Choir Eisenhower High School	1.08
		Varsity Choir Eisenhower High School	2.71
		*TOTAL	1,061.92
6/15/23	STATE OF MICHIGAN		
		Varsity Choir Eisenhower High School	1.35
		Varsity Choir Eisenhower High School	6.78
		Eagles Nest Eisenhower High School	1,035.69
		Tennis Eisenhower High School	186.40
		Girls Softball Eisenhower High School	25.59
		Girls Softball Eisenhower High School	3.96
		Girls Softball Eisenhower High School	11.32
		Girls Softball Eisenhower High School	7.36
		Girls Softball Eisenhower High School	3.96
		Boys Baseball Eisenhower High School	4.25
		Boys Baseball Eisenhower High School	11.32
		Fees Eisenhower High School	.91
		Fees Eisenhower High School	1.81
		Fees Eisenhower High School	.91
		Yearbook Ford II	50.94
		Yearbook Ford II	50.94
		Yearbook Ford II	22.64
		Yearbook Ford II	5.66
		Ford Dealers Ford II	875.91
		Boys Baseball Ford II	15.79
		*TOTAL	2,323.49
6/15/23	STATE OF MICHIGAN		
		Locks Ford II	3.06
		Locks Ford II	2.38
		Locks Ford II	1.47
		Locks Ford II	2.55
		Cable TV Curriculum	1.08
		Cable TV Curriculum	2.17
		Cable TV Curriculum	1.08
		Cable TV Curriculum	1.08

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/15/23	STATE OF MICHIGAN	
	*TOTAL	14.87
6/09/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	1,920,053.97
	MIP - Employee Contribution	344,651.53
	Retirement Health Care - Employee Contribution	165,342.20
	TDP	3,260.00
	DC Primary & PHF - Employer Match - Hybrid ORS	75,702.13
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	146,957.25
	Retirement Payable - Employer Contribution	36.50-
	Retirement Payable - Employer Contribution	41.13-
	Retirement Payable - Employer Contribution	41.13-
	Retirement Payable - Employer Contribution	41.13-
	Retirement Payable - Employer Contribution	41.13-
	MIP - Employee Contribution	36.51-
	MIP - Employee Contribution	41.13-
	MIP - Employee Contribution	41.13-
	MIP - Employee Contribution	41.13-
	MIP - Employee Contribution	41.13-
	Retirement Payable - Employer Contribution	10.34-
	MIP - Employee Contribution	10.34-
	Retirement Payable - Employer Contribution	15.12-
	Retirement Payable - Employer Contribution	7.93-
	*TOTAL	2,655,521.30
6/09/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	20.55-
	Retirement Payable - Employer Contribution	14.17-
	Retirement Payable - Employer Contribution	3.30-
	MIP - Employee Contribution	15.12-
	MIP - Employee Contribution	7.93-
	MIP - Employee Contribution	20.55-
	MIP - Employee Contribution	14.17-
	MIP - Employee Contribution	3.30-
	Retirement Payable - Employer Contribution	24.72-
	Retirement Payable - Employer Contribution	33.51-
	Retirement Payable - Employer Contribution	68.48-
	Retirement Payable - Employer Contribution	94.71-
	Retirement Payable - Employer Contribution	43.44-
	MIP - Employee Contribution	24.72-
	MIP - Employee Contribution	33.51-
	MIP - Employee Contribution	68.48-
	MIP - Employee Contribution	94.71-
	MIP - Employee Contribution	43.43-
	*TOTAL	628.80-
6/27/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	2,177,952.03
	MIP - Employee Contribution	390,937.38
	Retirement Health Care - Employee Contribution	187,889.27
	TDP	3,214.48
	DC Primary & PHF - Employer Match - Hybrid ORS	86,768.87

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/27/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	170,400.80
	MPSERS UAAL RATE STABILIZATION SEC 147c	2,592,465.85
	Retirement Payable - Employer Contribution 147c(2)	1,509,820.94
	Retirement Payable - Employer Contribution	15.97-
	Retirement Payable - Employer Contribution	87.79-
	Retirement Payable - Employer Contribution	95.23-
	Retirement Payable - Employer Contribution	79.36-
	Retirement Payable - Employer Contribution	77.87-
	MIP - Employee Contribution	15.97-
	MIP - Employee Contribution	87.79-
	MIP - Employee Contribution	95.23-
	MIP - Employee Contribution	79.36-
	MIP - Employee Contribution	77.87-
	Retirement Payable - Employer Contribution	41.65-
	Retirement Payable - Employer Contribution	41.65-
	*TOTAL	7,118,653.88
6/27/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	39.34-
	Retirement Payable - Employer Contribution	41.65-
	Retirement Payable - Employer Contribution	41.65-
	MIP - Employee Contribution	41.65-
	MIP - Employee Contribution	41.65-
	MIP - Employee Contribution	39.34-
	MIP - Employee Contribution	41.65-
	MIP - Employee Contribution	41.65-
	Retirement Payable - Employer Contribution	7.78-
	Retirement Payable - Employer Contribution	24.15-
	Retirement Payable - Employer Contribution	25.33-
	Retirement Payable - Employer Contribution	10.50-
	Retirement Payable - Employer Contribution	22.32-
	MIP - Employee Contribution	7.78-
	MIP - Employee Contribution	24.15-
	MIP - Employee Contribution	25.33-
	MIP - Employee Contribution	10.50-
	MIP - Employee Contribution	22.32-
	Retirement Payable - Employer Contribution	41.65-
	Retirement Payable - Employer Contribution	50.90-
	*TOTAL	601.29-
6/27/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	41.65-
	MIP - Employee Contribution	50.90-
	Retirement Payable - Employer Contribution	41.65-
	Retirement Payable - Employer Contribution	41.65-
	Retirement Payable - Employer Contribution	41.65-
	Retirement Payable - Employer Contribution	41.65-
	Retirement Payable - Employer Contribution	41.65-
	MIP - Employee Contribution	41.65-
	MIP - Employee Contribution	41.65-
	MIP - Employee Contribution	41.65-
	MIP - Employee Contribution	41.65-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Contract Service Stevenson High	377.58
		PS-Contract Service - Coaches Sr High	307.09
		PS-Contract Service - Coaches Sr High	562.97
		PS-Contract Service - Coaches Sr High	281.49
		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	620.42
		PS-Contract Service - Coaches Sr High	656.80
		PS-Contract Service - Coaches Sr High	88.63
		PS-Contract Service - Coaches Sr High	536.60
		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	670.45
		PS-Contract Service - Coaches Sr High	588.55
		PS-Contract Service - Coaches Sr High	375.62
		PS-Contract Service - Coaches Jr High	694.06
		PS-Security Ford High	47.20
		Girls Softball Ford II	144.20
		PS-Contract Service Ford High	94.40
		PS-Contract Service Ford High	57.68
		PS-Contract Service Ford High	94.40
		PS-Security Stevenson High	47.20
		PS-Contract Service Stevenson High	47.20
		PS-Contract Service Utica High	164.60
		PS-Contract Service Utica High	164.60
		PS-Contract Service Utica High	164.60
		PS-Contract Service - Coaches Sr High	1,340.88
		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	686.64
		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	771.32
		PS-Contract Service - Coaches Sr High	1,340.88
		PS-Contract Service - Coaches Sr High	670.45
		PS-Contract Service - Coaches Sr High	1,101.88
		PS-Contract Service - Coaches Sr High	375.62
		PS-Contract Service - Coaches Sr High	469.15
		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 Eppler Jr High	28.84
		PS-Contract Service Eppler Jr High	57.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Contract Service Ford High	94.40
		PS-Contract Service Ford High	57.68
		PS-Security Stevenson High	47.20
		PS-Contract Service Stevenson High	121.94
		PS-Contract Service Stevenson High	203.23
		PS-Contract Service Stevenson High	377.58
		PS-Contract Service Stevenson High	47.20
		PS-Contract Service Stevenson High	235.99
		PS-Contract Service Stevenson High	243.87
		PS-Contract Service Utica High	29.25
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Elem	94.40
		PS-Sub Teacher Sr High	15.34
		AP Exams Eisenhower High School	468.00
		PS-Carousel	220.95
		PS-Montessori	168.48
		PS-Associate Teacher GSRP State Grnt	98.28
		PS-Preschool	106.14
		PS-Carousel	250.47
		PS-Carousel	86.33
		PS-Carousel	298.35
		PS-Lunch/Plgrd Supervision General	73.85
		PS-Lunch/Plgrd Supervision General	185.53
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	117.70
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	77.99
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	103.99
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	55.54
		PS-Lunch/Plgrd Supervision General	79.17
		PS-Lunch/Plgrd Supervision General	17.73

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	96.90
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	83.90
		PS-Lunch/Plgrd Supervision General	49.16
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	77.99
		PS-Lunch/Plgrd Supervision General	77.99
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	119.35
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	79.17
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	122.90
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	108.72
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	83.90
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	190.25
		PS-Lunch/Plgrd Supervision General	99.26
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	16.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	122.90
		PS-Child Care	106.14
		PS-Child Care	375.23
		PS-Child Care	241.83
		PS-Child Care	390.97
		PS-Child Care	408.14
		AP Exams Eisenhower High School	1,310.40
		AP Exams Eisenhower High School	936.00
		AP Exams Eisenhower High School	468.00
		AP Exams Eisenhower High School	187.20
		AP Exams Malow Jr High School	93.60
		AP Exams Malow Jr High School	187.20
		AP Exams Malow Jr High School	280.80
		AP Exams Ford II	187.20
		AP Exams Ford II	187.20
		AP Exams Stevenson High School	468.00
		AP Exams Stevenson High School	210.60
		AP Exams Stevenson High School	187.20
		AP Exams Stevenson High School	748.80
		AP Exams Stevenson High School	93.60
		PS-Teacher Sal (>9th Grade) Adult Ed	175.55
		PS-Teacher Sal (>9th Grade) Adult Ed	706.66
		PS-Other Prof Educ Family Lit Fed Grant	209.90
		PS-Testing Services Family Lit Fed Grant	486.56
		PS-Testing Assistant Adult Ed	469.78
		PS-Teacher Sal (>9th Grade) Adult Ed	237.88
		PS-Other Prof Educ Family Lit Fed Grant	237.88
		PS - ESL Assistant Family Lit Fed Grant	402.67
		AP Exams Eisenhower High School	1,310.40
		AP Exams Eisenhower High School	187.20
		AP Exams Eisenhower High School	655.20
		PS-Athletic Trainer Eisenhower High	1,041.07
		PS-Staff Credit Recovery Sec 98c Fed Grant	289.58
		PS-Child Care	62.51
		PS-Carousel	294.14
		PS-Lead Teacher GSRP State Grnt	114.99
		PS-Carousel	317.73
		PS-Carousel	75.39
		PS-Carousel	25.12
		PS-Preschool	42.12
		PS-Associate Teacher GSRP State Grnt	105.30
		PS-Preschool	8.14
		Teacher Salary-Extra Duty General Elem	737.10
		PS-Instructional Aides ALC At Risk 31a State Grnt	570.38
		PS-Instructional Aides ALC At Risk 31a State Grnt	174.92
		PS-Instructional Aides ALC At Risk 31a State Grnt	429.98
		PS-Instructional Aides ALC At Risk 31a State Grnt	349.83
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		Performing Arts Technician Salary General	167.31
		PS Performing Arts Technician General	167.31
		Performing Arts Technician Salary General	106.47
		Performing Arts Technician Salary General	32.18
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	35.45
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	106.35
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	106.35
		PS-Child Care	117.00
		PS-Temporary Clerical General Elem	110.79
		PS-Sub Para LRE Spec Ed	31.72
		PS-Sub Teacher Elem	157.41
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	30.68
		PS-Sub Teacher Sr High	61.36
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	15.34
		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-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-Sub Para LRE Spec Ed	40.59
		PS-Sub Para LRE Spec Ed	101.48
		PS-Sub Para LRE Spec Ed	83.72
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para LRE Spec Ed	139.54
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para General Elem	229.60
		PS-Sub Para LRE Spec Ed	190.28
		PS-Sub Para General Elem	28.54
		PS-Sub Para General Elem	248.63
		PS-Sub Para LRE Spec Ed	280.34
		PS-Sub Para General Elem	139.54
		PS-Sub Para LRE Spec Ed	125.59
		PS-Sub Para LRE Spec Ed	126.85
		PS-Sub Para LRE Spec Ed	175.05
		AP Exams Eisenhower High School	93.60
		PS-Child Care	107.60
		PS-Child Care	292.43
		AP Exams Stevenson High School	93.60
		PS-Child Care	307.29
		PS-Child Care	393.93
		PS-Child Care	189.26
		PS-Child Care	332.14
		PS-Child Care	116.95
		PS-Child Care	161.32
		PS-Other Prof Educ Family Lit Fed Grant	267.51
		PS-Staff Adult Ed	671.11

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Child Care	155.57
		PS-Child Care	51.50
		PS-Child Care	417.94
		PS-Montessori	91.26
		PS-Carousel	67.95
		PS-Carousel	77.84
		PS-Preschool	114.99
		PS-Carousel	178.59
		PS-Carousel	71.29
		PS-Lead Teacher GSRP State Grnt	79.61
		PS-Carousel	62.48
		PS-Preschool	78.34
		PS-Preschool	106.14
		PS-Associate Teacher GSRP State Grnt	105.30
		PS-Carousel	90.56
		PS-Carousel	49.89
		PS-Carousel	348.61
		PS-CCMS Operators-Bldg Security	124.63
		PS-CCMS Operators-Bldg Security	206.64
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	234.00
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	11.26
		PS-Tech/CAD Programmer General	90.99
		PS-CCMS Operators-Bldg Security	211.50
		PS-CCMS Operators-Bldg Security	34.66
		PS-Carousel	31.73
		PS-Child Care	60.98
		PS-Child Care	165.79
		PS-Elem Lunch Cashiers	35.11
		PS-Elem Lunch Cashiers	440.79
		PS-Elem Lunch Cashiers	84.77
		PS-Elem Lunch Cashiers	158.63
		PS-Elem Lunch Cashiers	25.44
		PS-Elem Lunch Cashiers	39.36
		PS-Elem Lunch Cashiers	111.41
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	48.44
		PS-Elem Lunch Cashiers	81.13
		PS-Elem Lunch Cashiers	78.71
		PS-Elem Lunch Cashiers	110.19
		PS-Elem Lunch Cashiers	49.64
		PS-Elem Lunch Cashiers	169.53
		PS-Elem Lunch Cashiers	133.20
		PS-Elem Lunch Cashiers	107.78
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	121.10
		PS-Elem Lunch Cashiers	70.24
		PS-Elem Lunch Cashiers	131.99
		PS-Elem Lunch Cashiers	213.13
		PS-Elem Lunch Cashiers	24.22
		PS-Elem Lunch Cashiers	181.64

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Lunch Supervision	59.09
	PS-Lunch Supervision	94.54
	PS-Lunch Supervision	59.09
	PS-Lunch/Plgrd Supervision General	33.09
	PS-Lunch/Plgrd Supervision General	98.08
	PS-Lunch/Plgrd Supervision General	100.44
	PS-Lunch/Plgrd Supervision General	132.35
	PS-Lunch/Plgrd Supervision General	94.54
	PS-Lunch/Plgrd Supervision General	69.72
	PS-Lunch/Plgrd Supervision General	43.72
	PS-Lunch/Plgrd Supervision General	30.72
	PS-Lunch/Plgrd Supervision General	13.00
	PS-Lunch/Plgrd Supervision General	47.27
	PS-Lunch/Plgrd Supervision General	100.44
	PS-Lunch/Plgrd Supervision General	31.91
	PS-Lunch/Plgrd Supervision General	59.09
	PS-Lunch/Plgrd Supervision General	33.09
	PS-Lunch/Plgrd Supervision General	39.94
	PS-Lunch/Plgrd Supervision General	36.63
	PS-Lunch/Plgrd Supervision General	37.81
	PS-Lunch/Plgrd Supervision General	31.91
	PS-Lunch/Plgrd Supervision General	37.81
	PS-Lunch/Plgrd Supervision General	66.18
	PS-Lunch/Plgrd Supervision General	23.63
	PS-Lunch/Plgrd Supervision General	99.26
	PS-Lunch/Plgrd Supervision General	23.63
	PS-Lunch/Plgrd Supervision General	85.08
	PS-Lunch/Plgrd Supervision General	11.82
	PS-Lunch/Plgrd Supervision General	72.08
	PS-Lunch/Plgrd Supervision General	95.72
	PS-Lunch/Plgrd Supervision General	20.09
	PS-Lunch/Plgrd Supervision General	11.82
	PS-Lunch/Plgrd Supervision General	47.27
	PS-Lunch/Plgrd Supervision General	68.54
	PS-Lunch/Plgrd Supervision General	86.26
	PS-Lunch/Plgrd Supervision General	68.54
	PS-Lunch/Plgrd Supervision General	164.26
	PS-Lunch/Plgrd Supervision General	96.90
	PS-Lunch/Plgrd Supervision General	23.63
	PS-Lunch/Plgrd Supervision General	17.73
	PS-Lunch/Plgrd Supervision General	86.26
	PS-Lunch/Plgrd Supervision General	59.09
	PS-Lunch/Plgrd Supervision General	83.90
	PS-Lunch/Plgrd Supervision General	59.09
	PS-Lunch/Plgrd Supervision General	67.36
	PS-Lunch/Plgrd Supervision General	61.45
	PS-Lunch/Plgrd Supervision General	36.63
	PS-Lunch/Plgrd Supervision General	107.53
	PS-Lunch/Plgrd Supervision General	63.81
	PS-Lunch/Plgrd Supervision General	14.18
	PS-Lunch/Plgrd Supervision General	242.25
	PS-Lunch/Plgrd Supervision General	88.63

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Lunch/Plgrd Supervision General	47.27
	PS-Lunch/Plgrd Supervision General	59.09
	PS-Lunch/Plgrd Supervision General	118.17
	PS-Lunch/Plgrd Supervision General	42.54
	PS-Lunch/Plgrd Supervision General	42.54
	PS-Lunch/Plgrd Supervision General	77.99
	PS-Lunch/Plgrd Supervision General	82.72
	PS-Lunch/Plgrd Supervision General	80.36
	PS-Lunch/Plgrd Supervision General	27.18
	PS-Lunch/Plgrd Supervision General	49.63
	PS-Lunch/Plgrd Supervision General	79.17
	PS-Elem Lunch Cashiers	67.81
	PS-Elem Lunch Cashiers	27.25
	PS-Elem Lunch Cashiers	49.64
	PS-Elem Lunch Cashiers	49.64
	PS-Elem Lunch Cashiers	88.39
	PS-Elem Lunch Cashiers	54.49
	PS-Lunch/Plgrd Supervision General	15.36
	PS-Lunch/Plgrd Supervision General	28.36
	PS-Lunch/Plgrd Supervision General	37.81
	Performing Arts Technician Salary General	128.70
	Performing Arts Technician Salary General	243.36
	PS-Child Care	30.42
	Performing Arts Technician Salary General	32.18
	PS-Child Care	161.61
	PS-Child Care	403.72
	PS-Child Care	469.80
	PS-Child Care	56.86
	PS-Child Care	513.56
	PS-Child Care	162.44
	PS-Child Care	189.39
	PS-Child Care	37.21
	PS-Child Care	345.64
	PS-Child Care	134.92
	PS-Child Care	401.23
	PS-Child Care	545.24
	PS-Child Care	187.35
	PS-Child Care	314.59
	PS-Child Care	339.34
	PS-Child Care	333.45
	PS-Child Care	353.49
	PS-Child Care	83.96
	PS-Child Care	289.50
	PS-Child Care	235.70
	PS-Child Care	330.78
	PS-Child Care	563.85
	PS-Child Care	47.88
	PS-Child Care	128.33
	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
6/02/23	EDUSTAFF, LLC		
		PS-Tech Support General	737.10
		PS-Performing Arts Coordinator General	2,381.25
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		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 Tchr General Jr High	118.00
		PS-Sub Teacher Inst Support (ISM) 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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	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 Elem	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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	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 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	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Tchr-RR Spec Ed	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 Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	29.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) 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 Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	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 Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Teacher MiCI Spec Ed	59.00
		PS-Sub Teacher CTE	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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 Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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 Spec Ed	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	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 Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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 Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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 Tchr General Jr High	147.50
		PS-Sub 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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	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	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		General Account Beck Centennial Elem	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher 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 Sr High	41.30
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Title IIA Fed Grant	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 Title IIA Fed Grant	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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		Class of 2023 Stevenson High School	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Inst Support (ISM) Elem	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	48.32
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Title I Part A - RAGS Fed Grant	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 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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher 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 Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	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
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	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 Teacher Elem	147.50
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	59.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	27.61
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	Activities Club Utica High School	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 Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher 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 Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	27.61
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Title IIA Fed Grant	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		Yearbook Eisenhower High School	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 Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Teacher MiCI Spec Ed	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 Elem	118.00
		PS-Sub Teacher Elem	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 Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr Cntr Prg Spec Ed	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Spec Ed	118.00
	Photo Commission Eisenhower High School	118.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Teacher Sr 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 Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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 Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub 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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	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 Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	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
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	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 Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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 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 Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher 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 Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	70.80
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		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 Sr High	118.00
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Elem	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 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 Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	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 Teacher Spec Ed	118.00
	PS-Sub Teacher Elem	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 Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Tchr-RR Spec Ed	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 Tchr-RR Spec Ed	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	118.00
	Class of 2023 Henry Ford II High School	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	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 Inst Support (ISM) 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 Tchr-RR Spec Ed	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	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 Elem	41.30
	PS-Teacher MiCI Spec Ed	118.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher CTE	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	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 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 Spec Ed	59.00
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	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 Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	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
	Photo Commission Eisenhower High School	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	59.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Alternative Learning Ctr	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	Photo Commission Eisenhower High School	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	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 Sr High	76.70
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	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 Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Tchr Cntr Prg Spec Ed	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	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
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher 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 Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Spec Ed	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 Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher 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 Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	35.40
		PS-Sub Teacher Elem	147.50
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	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 Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Teacher MiCI Spec Ed	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	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 Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	27.61
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	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 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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	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
6/02/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		UCNET Stevenson(West)High School	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 Tchr General Jr High	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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 Inst Support (ISM) 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
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Sr 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-RR Spec Ed	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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 Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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 Sr High	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		Class of 2023 Henry Ford II High School	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Sr High	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 Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		Parking Fees Ford II	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		Chief Connection Utica High School	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	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 Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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 Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	118.00
	Parking Fees 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 Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Prof Devl Sec 98c Fed Grant	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
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Spec Ed	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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher 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 Elem	41.30
		PS-Sub Teacher Elem	59.00
		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 Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		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
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Spec Ed	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 Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	General Account Beacon Tree Elementary	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	27.61
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	118.00
	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 Tchr General Jr High	147.50
	PS-Sub 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 Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Tchr-RR Spec Ed	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 Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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 Sr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	41.30
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr-RR Spec Ed	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 Tchr-RR Spec Ed	118.00
		Parking Fees Ford II	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	147.50
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher CTE	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Tchr-RR Spec Ed	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 Elem	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Sr High	59.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20
	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 Tchr General Jr High	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 Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	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 Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Sr High	70.80
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	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	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	Band Jeannette Jr High School	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	51.21
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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 Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Teacher MiCI Spec Ed	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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher Sr High	15.34
		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 Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		Drama Club Ford II	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	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Sr High	26.85
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Sr 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-RR Spec Ed	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Teacher Elem	118.00
	Photo Commission Eisenhower High School	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	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 Tchr-RR Spec Ed	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	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 Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) 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 Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	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 Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	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 Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher 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 Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	27.61
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Teacher 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
	Subsidy Debate & Forensic Academy of Int'l Studies	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 Tchr-RR Spec Ed	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) 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 Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	23.60
		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 Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Elem	147.50
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher CTE	59.00
		PS-Sub Teacher Elem	23.60
		PS-Carousel	8.00
		PS-Montessori	128.61
		PS-Associate Teacher GSRP State Grnt	47.03
		PS-Carousel	191.22
		PS-Carousel	91.11
		PS-Lunch/Plgrd Supervision General	41.36
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	122.90
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	43.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	27.18
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	55.54
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	115.57
		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	57.90
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	108.72
		PS-Lunch/Plgrd Supervision General	79.17
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	74.45
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	76.81
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	139.44
		PS-Lunch/Plgrd Supervision General	55.54
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	141.80
		PS-Lunch/Plgrd Supervision General	33.67
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	48.22
		PS-Lunch/Plgrd Supervision General	73.27
		PS-Lunch/Plgrd Supervision General	86.26
		PS-Lunch/Plgrd Supervision General	73.27
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	115.81
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	36.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	82.72
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	120.53
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	76.81
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	111.08
		PS-Lunch/Plgrd Supervision General	319.06
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	186.71
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	98.08
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Child Care	363.52
		PS-Child Care	277.04
		PS-Child Care	404.31
		PS-Child Care	411.93
		PS-Teacher Sal (>9th Grade) Adult Ed	58.51
		PS-Other Prof Educ Family Lit Fed Grant	97.95
		PS-Teacher Sal (>9th Grade) Adult Ed	706.66
		PS-Other Prof Educ Family Lit Fed Grant	104.95
		PS-Testing Services Family Lit Fed Grant	486.56
		PS-Testing Assistant Adult Ed	469.78
		PS-Teacher Sal (>9th Grade) Adult Ed	237.88
		PS-Other Prof Educ Family Lit Fed Grant	237.88
		PS-Athletic Trainer Eisenhower High	1,041.07
		PS-CCMS Operators-Bldg Security	9.46
		PS-Staff Credit Recovery Sec 98c Fed Grant	131.63
		PS-Carousel	298.63
		PS-Carousel	122.99
		PS-Associate Teacher GSRP State Grnt	56.16
		PS-Carousel	162.02
		PS-Carousel	152.76
		PS-Instructional Aides ALC At Risk 31a State Grnt	614.25
		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	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	157.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	18.91
		Performing Arts Technician Salary General	112.32
		Performing Arts Technician Salary General	90.09
		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	106.35
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	118.17
		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-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-Sub Para General Elem	12.69
		PS-Sub Para LRE Spec Ed	50.74
		PS-Sub Para LRE Spec Ed	65.96
		PS-Sub Para LRE Spec Ed	76.11
		PS-Sub Para LRE Spec Ed	38.06
		PS-Sub Para LRE Spec Ed	317.13
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para General Elem	114.17
		PS-Sub Para LRE Spec Ed	190.28
		PS-Sub Para LRE Spec Ed	190.28
		PS-Sub Para General Elem	228.33
		PS-Sub Para LRE Spec Ed	440.80
		PS-Sub Para General Elem	96.41
		PS-Sub Para LRE Spec Ed	12.69
		PS-Sub Para LRE Spec Ed	139.54
		PS-Sub Para LRE Spec Ed	248.63
		PS-Child Care	107.60
		PS-Child Care	336.95
		PS-Child Care	318.26
		PS-Child Care	406.25
		PS-Child Care	187.43
		PS-Child Care	38.61
		PS-Child Care	296.16
		PS-Child Care	159.78
		PS - ESL Assistant Family Lit Fed Grant	402.67
		PS-Other Prof Educ Family Lit Fed Grant	267.51
		PS-Staff Adult Ed	671.11
		PS-Child Care	170.27
		PS-Child Care	54.23
		PS-Child Care	121.17
		PS-Child Care	417.94
		PS-Preschool	131.26
		PS-Preschool	28.08
		PS-Preschool	42.12
		PS-Carousel	174.80
		PS-Carousel	65.29

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Carousel	15.72
		PS-Carousel	46.53
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	200.34
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	204.76
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	209.26
		PS-Tech/CAD Programmer General	98.08
		PS-CCMS Operators-Bldg Security	106.50
		PS-CCMS Operators-Bldg Security	120.00
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	25.20
		PS-Carousel	345.10
		PS-Child Care	64.64
		PS-Child Care	195.60
		PS-Elem Lunch Cashiers	76.28
		PS-Elem Lunch Cashiers	59.34
		PS-Elem Lunch Cashiers	130.78
		PS-Elem Lunch Cashiers	130.78
		PS-Elem Lunch Cashiers	26.64
		PS-Elem Lunch Cashiers	58.13
		PS-Elem Lunch Cashiers	111.41
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	87.19
		PS-Elem Lunch Cashiers	108.99
		PS-Elem Lunch Cashiers	59.34
		PS-Elem Lunch Cashiers	47.22
		PS-Elem Lunch Cashiers	179.22
		PS-Elem Lunch Cashiers	96.88
		PS-Elem Lunch Cashiers	72.66
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	121.10
		PS-Elem Lunch Cashiers	64.17
		PS-Elem Lunch Cashiers	113.83
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	127.14
		PS-Elem Lunch Cashiers	12.11
		PS-Elem Lunch Cashiers	181.64
		PS-Lunch Supervision	59.09
		PS-Lunch Supervision	70.90
		PS-Lunch Supervision	47.27
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	105.17
		PS-Lunch/Plgrd Supervision General	76.81
		PS-Lunch/Plgrd Supervision General	173.71
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	80.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	81.54
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	24.82
		PS-Lunch/Plgrd Supervision General	118.17
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	83.90
		PS-Lunch/Plgrd Supervision General	81.54
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	164.26
		PS-Lunch/Plgrd Supervision General	81.54
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	82.72
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	111.08
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	88.63
		PS-Lunch/Plgrd Supervision General	74.45
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	125.26
		PS-Lunch/Plgrd Supervision General	41.36
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	90.99
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	101.63
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	51.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	81.13
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	16.95
		PS-Elem Lunch Cashiers	61.75
		PS-Elem Lunch Cashiers	75.08
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	39.00
		Performing Arts Technician Salary General	77.22
		PS-Child Care	60.84
		PS-Child Care	336.60
		PS-Child Care	168.77
		PS-Child Care	404.35
		PS-Child Care	514.55
		PS-Child Care	116.53
		PS-Child Care	250.97
		PS-Child Care	32.71
		PS-Child Care	54.76
		PS-Child Care	513.76
		PS-Child Care	198.24
		PS-Child Care	189.54
		PS-Child Care	308.19
		PS-Child Care	35.10
		PS-Child Care	141.52
		PS-Child Care	333.32
		PS-Child Care	508.81
		PS-Child Care	180.77
		PS-Child Care	312.68
		PS-Child Care	102.35
		PS-Child Care	328.82
		PS-Child Care	352.60
		PS-Child Care	82.84
		PS-Child Care	334.15
		PS-Child Care	192.54
		PS-Child Care	336.12
		PS-Child Care	21.65
		PS-Child Care	559.35
		PS-Child Care	48.30
		PS-Child Care	111.06
		PS-Temporary Clerical General Elem	117.30
		PS-Temporary Clerical General Elem	52.14
		PS-Temporary Clerical General Elem	65.17
		PS-Tech Support General	748.80
		PS-Tech Support General	678.60
		PS-Tech Support General	678.60
		PS-Tech Support General	772.20
		PS-Tech Support General	234.00
		PS-Temporary Clerical General Elem	164.22
		PS-Temporary Clerical General Elem	276.97
		PS-Temporary Clerical General Elem	101.66
		PS-Temporary Clerical General Elem	344.10
		PS-Tech Support General	582.66

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Tech Support General	542.88
		PS-Tech Support General	678.60
		PS-Tech Support General	580.32
		PS-Help Desk Support Puch Serv Student Co-op Gen	147.71
		PS-Help Desk Support Puch Serv Student Co-op Gen	150.66
		PS-Help Desk Support Puch Serv Student Co-op Gen	177.26
		PS-Tech Support General	795.60
		PS-Tech Support General	737.10
		PS-CCMS Operators-Bldg Security	120.00-
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr-RR Spec Ed	59.00
		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 Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Inst Support (ISM) 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 Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	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 Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Sr High	59.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher 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 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 Inst Support (ISM) Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr-RR Spec Ed	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 Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher 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	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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 Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	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 Teacher Inst Support (ISM) Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	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 Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub 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 Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	59.00
	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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Alternative Learning Ctr	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr-RR Spec Ed	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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Tchr General Jr High	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 Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	59.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	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 Tchr General Jr High	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	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	29.50
	PS-Sub Teacher Elem	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Teacher Elem	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 Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		Class of 2023 Henry Ford II High School	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		Class of 2023 Henry Ford II High School	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher CTE	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Elem	59.00
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		Parking Fees Utica High School	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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	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 Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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 Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Teacher MiCI Spec Ed	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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		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	15.34
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Sr High	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	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
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) 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
	Parking Fees Utica High School	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher CTE	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	Parking Fees Utica High School	118.00
	PS-Teacher MiCI Spec Ed	118.00
	Parking Fees Utica High School	118.00
	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 Elem	41.30
	General Account Wiley Elementary School	59.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher CTE	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	Parking Fees Ford II	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr AVID Sec 98c Fed Grant	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr 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 Teacher Elem	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 Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	70.80
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub 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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	70.80
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	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 Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	48.32
	Parking Fees Ford II	118.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher 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 Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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 Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher CTE	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	Parking Fees Ford II	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Title I Part A - RAGS Fed Grant	59.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	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 Tchr-RR Spec Ed	59.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr AVID Sec 98c Fed Grant	118.00
	PS-Sub Tchr General Jr High	7.67
	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 Tchr-RR Spec Ed	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 Inst Support (ISM) 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
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Inst Support (ISM) 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 CTE	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	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 Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	29.50
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	59.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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 Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	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 Elem	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 Spec Ed	118.00
	PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	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 Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher 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 Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	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 Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher 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 Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher CTE	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 Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub 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 Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	Parking Fees Utica High School	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 Elem	59.00
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	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 Spec Ed	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	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 Spec Ed	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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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 Inst Support (ISM) Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Spec Ed	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 Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher 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 Elem	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 Sr High	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Spec Ed	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 Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		Parking Fees Utica High School	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Sr High	118.00
		Parking Fees Utica High School	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Performing Arts Coordinator General	117.37
		PS-Sub Teacher Elem	23.60
		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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Sr High	118.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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 Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	59.00
	PS-Teacher MiCI Spec Ed	59.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher EI Spec Ed	59.00
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	Band Stevenson 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 Sr High	118.00
	PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	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 Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Sr High	118.00
	Boys Golf Team Eisenhower High School	118.00
	PS-Sub Teacher Sr 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-RR Spec Ed	147.50
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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 Elem	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 Tchr-RR Spec Ed	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub 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 Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	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 Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) 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 Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Alternative Learning Ctr	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Spec Ed	118.00
		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 Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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 Sr High	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Spec Ed	59.00
		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 Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Wiley Title I Fed Grant	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	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 Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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 Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Wiley Title I Fed Grant	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Wiley Title I Fed Grant	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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 Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Elem	76.70
		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 Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	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 Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Spec Ed	118.00
	PS-Sub Teacher Spec Ed	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	Class of 2023 Stevenson High School	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		Drama Club Stevenson High School	59.00
		Drama Club Stevenson High School	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		Photo Commission Eisenhower High School	59.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	23.60
		PS-Tech Support General	36.29
		PS-Tech Support General	41.85
		PS-Tech Support General	45.59
		PS-Tech Support General	43.89
		PS-Tech Support General	89.41
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		Class of 2023 Stevenson High School	118.00
		PS-Sub Teacher Sr High	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 Sr High	15.34
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		Class of 2023 Utica High School	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		Varsity Choir Stevenson High School	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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		Class of 2023 Stevenson 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 Inst Support (ISM) 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 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	48.32

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	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 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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher 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 Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	11.80
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Elem	118.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	51.21
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Teacher MiCI Spec Ed	59.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Sr High	118.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	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
	Class of 2023 Henry Ford II High School	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Inst Support (ISM) 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 Sr 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	23.60
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	59.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr-RR Spec Ed	118.00
	Photo Commission Eisenhower High School	118.00
	PS-Sub Teacher Sr High	15.34
	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 Tchr General Jr High	147.50
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Tchr General Jr 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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	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	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub 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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	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 Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub 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 Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr Cntr Prg Spec Ed	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr 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 Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	Photo Commission	
	Eisenhower High School	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	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	147.50
	PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	59.00
	Photo Commission Eisenhower High School	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	7.67
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr Cntr Prg Spec Ed	59.00
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	7.67
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Elem	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 Tchr-RR Spec Ed	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/02/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		Class of 2023 Henry Ford II High School	118.00
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Alternative Learning Ctr	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	59.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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 Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Elem	68.38
		PS-Sub Teacher Elem	70.74
		*TOTAL	503,034.08
6/20/23	EDUSTAFF, LLC		
		PS-Performing Arts Coordinator General	569.36
		PS-Tech Support General	660.35
		PS-Tech Support General	660.35
		PS-Tech Support General	616.62

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-CCMS Operators-Bldg Security	103.50
		PS-CCMS Operators-Bldg Security	498.00
		PS-CCMS Operators-Bldg Security	127.50
		PS-CCMS Operators-Bldg Security	211.50
		PS-CCMS Operators-Bldg Security	121.50
		PS-CCMS Operators-Bldg Security	120.00
		PS-Tech/CAD Programmer General	36.63
		PS-Lunch Supervision	11.82
		PS-Elem Lunch Cashiers	123.52
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	84.77
		PS-Elem Lunch Cashiers	96.88
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	65.39
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	56.92
		PS-Elem Lunch Cashiers	84.77
		PS-Elem Lunch Cashiers	29.06
		PS-Elem Lunch Cashiers	142.89
		PS-Elem Lunch Cashiers	145.31
		PS-Elem Lunch Cashiers	84.77
		PS-Elem Lunch Cashiers	48.44
		PS-Elem Lunch Cashiers	96.88
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	115.03
		PS-Elem Lunch Cashiers	173.17
		PS-Elem Lunch Cashiers	121.10
		PS-Elem Lunch Cashiers	46.50
		PS-Elem Lunch Cashiers	24.22
		PS-Elem Lunch Cashiers	35.11
		PS-Elem Lunch Cashiers	54.49
		PS-Elem Lunch Cashiers	12.11
		PS-Elem Lunch Cashiers	38.75
		PS-Elem Lunch Cashiers	35.11
		PS-Elem Lunch Cashiers	92.03
		PS-Elem Lunch Cashiers	98.08
		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	526.50
		PS-Instructional Aides ALC At Risk 31a State Grnt	394.88
		PS-Instructional Aides ALC At Risk 31a State Grnt	209.90
		PS-Instructional Aides ALC At Risk 31a State Grnt	157.95
		PS-Preschool	42.12
		PS-Preschool	106.14
		PS-Preschool	42.12
		PS-Preschool	106.14
		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	175.50
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Help Desk Support Puch Serv Student Co-op Gen	177.26
		PS-Sub Para LRE Spec Ed	260.05

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Sub Para LRE Spec Ed	78.65
		PS-Sub Para LRE Spec Ed	160.60
		PS-Sub Para LRE Spec Ed	57.09
		PS-Sub Para LRE Spec Ed	260.05
		PS-Sub Para LRE Spec Ed	145.88
		PS-Sub Para LRE Spec Ed	150.96
		PS-Sub Para LRE Spec Ed	34.26
		PS-Sub Para LRE Spec Ed	88.80
		PS-Sub Para LRE Spec Ed	22.83
		PS-Sub Para LRE Spec Ed	44.40
		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	204.75
		PS-Tech Support General	971.10
		PS-Tech Support General	678.60
		PS-Tech Support General	678.60
		PS-Tech Support General	652.86
		Performing Arts Technician Salary General	51.48
		Performing Arts Technician Salary General	115.83
		Performing Arts Technician Salary General	218.79
		Performing Arts Technician Salary General	748.80
		Performing Arts Technician Salary General	501.93
		Performing Arts Technician Salary General	140.40
		Performing Arts Technician Salary General	64.35
		Performing Arts Technician Salary General	308.88
		PS Performing Arts Technician General	501.93
		PS-Performing Arts Coordinator General	156.62
		PS-Lunch/Plgrd Supervision General	99.26
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	98.08
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	76.81
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	27.18
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	35.45
		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	49.63
		PS-Lunch/Plgrd Supervision General	94.54
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	79.17

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	94.54
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	69.72
		PS-Lunch/Plgrd Supervision General	81.54
		PS-Lunch/Plgrd Supervision General	128.81
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	88.63
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	87.45
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	96.90
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	65.58
		PS-Lunch/Plgrd Supervision General	77.99
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	27.18
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	71.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	13.71
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	94.54
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	41.36
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	88.28
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	24.58
		PS-Lunch/Plgrd Supervision General	73.27
		PS-Lunch/Plgrd Supervision General	59.44
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	27.18
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	96.90
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	48.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	92.17
		PS-Lunch/Plgrd Supervision General	13.71
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	150.08
		PS-Lunch/Plgrd Supervision General	32.49
		PS-Lunch/Plgrd Supervision General	74.45
		PS-Lunch/Plgrd Supervision General	37.35
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	103.99
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	86.26
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	120.53
		PS-Lunch/Plgrd Supervision General	74.45
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Other Prof Educ Family Lit Fed Grant	209.90
		PS-Other Prof Educ Family Lit Fed Grant	118.94
		PS-Other Prof Educ Family Lit Fed Grant	200.63
		PS-Testing Services Family Lit Fed Grant	385.89
		PS - ESL Assistant Family Lit Fed Grant	302.00
		PS-Translation Services General	15.21
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	35.45
		PS-Parking Lot Attend General Elem	82.72
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	82.72
		PS-Parking Lot Attend General Elem	94.54
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-EL Parent Liason ESSER III 11t Fed Gt	877.50
		PS-Carousel	35.10
		PS-Carousel	115.41
		PS-Carousel	62.06
		PS-Carousel	92.35
		PS-Carousel	98.19
		PS-Carousel	30.89
		PS-Carousel	35.38
		PS-Carousel	274.48
		PS-Carousel	23.73
		PS-Carousel	73.07
		PS-Carousel	199.09
		PS-Carousel	297.93
		PS-Carousel	186.73
		PS-Child Care	113.20
		PS-Child Care	325.21
		PS-Child Care	420.47
		PS-Child Care	150.51

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-Child Care	117.00
		PS-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	42.12
		Athletics	
	Utica High School		76.04
	Utica High School		35.10
	Utica High School		35.10
	Utica High School		29.25
	Utica High School	AP Exams	187.20
	Utica High School	AP Exams	104.57
	Utica High School	AP Exams	374.40
	Utica High School	AP Exams	655.20
	Utica High School	AP Exams	93.60
	Utica High School	AP Exams	152.84
	Utica High School	AP Exams	655.20
	Utica High School	AP Exams	112.61
	Utica High School	AP Exams	1,216.80
	Utica High School	AP Exams	281.54
	Utica High School	AP Exams	374.40
	Utica High School	AP Exams	936.00
	Utica High School	AP Exams	249.36
	Utica High School	AP Exams	93.60
	Utica High School	AP Exams	144.79
	Utica High School	AP Exams	187.20
	Stevenson High School	Tournaments	81.29
	Stevenson High School	Tournaments	94.40
	Stevenson High School	Tournaments	94.40
	Stevenson High School	Tournaments	94.40
	Stevenson High School	Tournaments	94.40
	Stevenson High School	Tournaments	94.40
	Stevenson High School	Tournaments	47.20
	Stevenson High School	Tournaments	47.20
	Ford II	Girls Softball	86.52
	Jr High	PS-Contract Service - Coaches	614.16

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Jr High	588.52
		PS-Contract Service - Coaches Jr High	756.19
		PS-Contract Service - Coaches Jr High	694.03
		PS-Contract Service Utica High	47.20
		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	40.65
		PS-Contract Service Stevenson High	47.20
		PS-Contract Service Stevenson High	47.20
		PS-Contract Service Stevenson High	40.65
		PS-Contract Service Stevenson High	40.65
		PS-Athletic Trainer Eisenhower High	1,041.07
		PS-Contract Service Ford High	28.84
		PS-Contract Service Ford High	47.20
		PS-Contract Service Ford High	47.20
		PS-Contract Service Ford High	40.65
		PS-Contract Service Ford High	57.68
		PS-Security Ford High	47.20
		PS-Contract Service - Coaches Sr High	151.94
		PS-Contract Service - Coaches Sr High	300.67
		PS-Contract Service - Coaches Sr High	307.05
		PS-Contract Service - Coaches Sr High	1,340.87
		PS-Contract Service - Coaches Sr High	562.96
		PS-Contract Service - Coaches Sr High	281.46
		PS-Contract Service - Coaches Sr High	354.55
		PS-Contract Service - Coaches Sr High	656.78
		PS-Contract Service - Coaches Sr High	1,340.87
		PS-Contract Service - Coaches Sr High	354.55
		PS-Contract Service - Coaches Sr High	614.16
		PS-Contract Service - Coaches Sr High	1,340.87
		PS-Contract Service - Coaches Sr High	686.62
		PS-Contract Service - Coaches Sr High	620.42
		PS-Contract Service - Coaches Sr High	656.78
		PS-Contract Service - Coaches Sr High	265.92
		PS-Contract Service - Coaches Sr High	531.78
		PS-Contract Service - Coaches Sr High	562.96
		PS-Contract Service - Coaches Sr High	620.42
		PS-Contract Service - Coaches Sr High	88.64
		PS-Contract Service - Coaches Sr High	771.32
		PS-Contract Service - Coaches Sr High	536.61
		PS-Contract Service - Coaches Sr High	1,340.87
		PS-Contract Service - Coaches Sr High	670.39
		PS-Contract Service - Coaches Sr High	1,340.87
		PS-Contract Service - Coaches Sr High	88.64
		PS-Contract Service - Coaches Sr High	603.43
		PS-Contract Service - Coaches Sr High	716.53
		PS-Contract Service - Coaches Sr High	1,101.92
		PS-Contract Service - Coaches Sr High	531.78
		PS-Contract Service - Coaches Sr High	938.59
		PS-Contract Service - Coaches Sr High	1,101.92
		PS-Contract Service - Coaches Sr High	670.39

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	588.52
		PS-Contract Service - Coaches Sr High	375.62
		PS-Contract Service - Coaches Sr High	375.62
		PS-Contract Service - Coaches Sr High	469.09
		PS-Performing Arts Coordinator General	2,381.25
		PS-Temporary Clerical General Elem	4.31
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	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
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	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
6/16/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	23.60
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-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	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub 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	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	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		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	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub 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 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
		Photo Commission	118.00
	Eisenhower High School		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	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	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		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
6/16/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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	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 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	59.00
	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	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	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	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	59.00
		PS-Teacher MiCI Spec Ed	59.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Teacher EI Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		General Account Havel Elementary School	118.00
		Parking Fees Utica High School	118.00
		Class of 2023 Henry Ford II High School	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	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	5.90
		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	147.50
		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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		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	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	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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	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	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	59.00
		PS-Sub Tchr General Jr High	15.34

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	23.01
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	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 Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	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	118.00
		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
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub 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 Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	118.00
		PS-Sub Tchr AVID Sec 98c Fed Grant	59.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	59.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	59.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	59.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	59.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	59.00
		General Account Wiley Elementary School	118.00
		General Account Monfort Elementary Schoo	118.00
		General Account Ebeling Elementary Schoo	59.00
		General Account Ebeling Elementary Schoo	59.00
		AP Exams Stevenson High School	118.00
		Photo Commission Eisenhower High School	118.00
		Class of 2023 Henry Ford II High School	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	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	147.50
		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
6/16/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	35.40
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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
6/16/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	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	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	59.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	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 Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	82.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	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	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	15.34
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	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 Teacher Sr High	147.50
		PS-Sub 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	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	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
6/16/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	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	147.50
		PS-Sub 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	118.00
		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	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	59.00
		PS-Teacher MiCI Spec Ed	59.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	59.00
		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
		General Account Plumbrook Elementary	118.00
		General Account Switzer Elementary Schoo	59.00
		General Account Ebeling Elementary Schoo	59.00
		General Account Beacon Tree Elementary	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		AP Exams Stevenson High School	118.00
		AP Exams Eisenhower High School	59.00
		Photo Commission Eisenhower High School	118.00
		General Account Academy for Intl Studies	118.00
		PS-Sub Teacher Elem	110.21
		PS-Sub Para General Elem	88.80
		PS-Sub Para General Elem	142.07
		PS-Temporary Clerical General Elem	45.62
		PS-Temporary Clerical General Elem	41.71
		PS-Temporary Clerical General Elem	332.36
		PS-Temporary Clerical General Elem	101.66
		PS-Temporary Clerical General Elem	101.66
		PS-Temporary Clerical General Elem	18.25
		PS-Temporary Clerical General Elem	104.27
		PS-Temporary Clerical General Elem	241.13
		PS-Temporary Clerical General Elem	100.36
		PS-Temporary Clerical General Elem	26.07
		PS-Piano Accompanist General High	503.10
		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	790.62
		PS-Teacher Sal (>9th Grade) Adult Ed	237.88
		PS-CCMS Operators-Bldg Security	81.90
		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	424.50
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	211.50
		PS-CCMS Operators-Bldg Security	106.50
		PS-CCMS Operators-Bldg Security	243.00
		PS-CCMS Operators-Bldg Security	129.00
		PS-CCMS Operators-Bldg Security	240.00
		PS-Tech/CAD Programmer General	23.63
		PS-Lunch Supervision	35.45
		PS-Elem Lunch Cashiers	116.25
		PS-Elem Lunch Cashiers	21.80
		PS-Elem Lunch Cashiers	145.31
		PS-Elem Lunch Cashiers	44.81
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	46.02
		PS-Elem Lunch Cashiers	21.80
		PS-Elem Lunch Cashiers	37.53
		PS-Elem Lunch Cashiers	134.41
		PS-Elem Lunch Cashiers	88.39
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	72.66
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	79.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	171.95
		PS-Elem Lunch Cashiers	24.22
		PS-Elem Lunch Cashiers	133.20
		PS-Elem Lunch Cashiers	54.49
		PS-Elem Lunch Cashiers	31.48
		PS-Elem Lunch Cashiers	411.11
		PS-Elem Lunch Cashiers	52.07
		PS-Elem Lunch Cashiers	56.92
		PS-Elem Lunch Cashiers	107.78
		PS-Elem Lunch Cashiers	123.52
		PS-Instructional Aides ALC At Risk 31a State Grnt	412.43
		PS-Instructional Aides ALC At Risk 31a State Grnt	526.50
		PS-Instructional Aides ALC At Risk 31a State Grnt	500.18
		PS-Instructional Aides ALC At Risk 31a State Grnt	41.98
		PS-Instructional Aides ALC At Risk 31a State Grnt	386.10
		PS-Instructional Aides ALC At Risk 31a State Grnt	315.90
		PS-Preschool	58.73
		PS-Associate Teacher GSRP State Grnt	101.79
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Help Desk Support Puch Serv Student Co-op Gen	153.62
		PS-Sub Para LRE Spec Ed	260.05
		PS-Sub Para LRE Spec Ed	38.06
		PS-Sub Para LRE Spec Ed	131.92
		PS-Sub Para LRE Spec Ed	38.06
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para LRE Spec Ed	76.11
		PS-Sub Para LRE Spec Ed	336.16
		PS-Sub Para LRE Spec Ed	98.94
		PS-Sub Para LRE Spec Ed	38.06
		PS-Sub Para LRE Spec Ed	39.33
		PS-Sub Para LRE Spec Ed	166.17
		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	58.50
		PS-Tech Support General	971.10
		PS-Tech Support General	670.12
		PS-Tech Support General	678.60
		PS-Tech Support General	707.27
		Performing Arts Technician Salary General	501.93
		Performing Arts Technician Salary General	180.18
		Performing Arts Technician Salary General	115.83
		Performing Arts Technician Salary General	128.70
		Performing Arts Technician Salary General	218.79
		Performing Arts Technician Salary General	346.32
		Performing Arts Technician Salary General	296.01
		PS Performing Arts Technician General	501.93
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	35.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	73.27
		PS-Lunch/Plgrd Supervision General	99.26
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	15.36
		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	35.45
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	27.18
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	118.17
		PS-Lunch/Plgrd Supervision General	122.90
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	109.90
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	96.90
		PS-Lunch/Plgrd Supervision General	41.36
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	51.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	115.81
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	41.36
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	47.03
		PS-Lunch/Plgrd Supervision General	41.36
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	77.99
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	177.26
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	24.82
		PS-Lunch/Plgrd Supervision General	71.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	55.54
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	72.32
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	113.44
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	120.53
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Other Prof Educ Family Lit Fed Grant	237.88
		PS-Other Prof Educ Family Lit Fed Grant	200.63
		PS-Testing Services Family Lit Fed Grant	486.56
		PS - ESL Assistant Family Lit Fed Grant	402.67
		PS-Parking Lot Attend General Elem	106.35
		PS-Parking Lot Attend General Elem	11.82
		PS-Parking Lot Attend General Elem	70.90
		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	106.35
		PS-Parking Lot Attend General Elem	47.27
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC PS-EL Parent Liason ESSER III 11t Fed Gt	73.13
	PS-Carousel	237.56
	PS-Carousel	47.03
	PS-Carousel	47.23
	PS-Carousel	392.98
	PS-Carousel	41.42
	PS-Carousel	194.59
	PS-Carousel	22.04
	PS-Carousel	321.52
	PS-Carousel	362.79
	PS-Carousel	199.23
	PS-Carousel	61.07
	PS-Child Care	162.48
	PS-Child Care	342.44
	PS-Child Care	445.93
	PS-Child Care	115.83
	PS-Child Care	167.46
	PS-Child Care	36.22
	PS-Child Care	28.36
	PS-Child Care	417.69
	PS-Child Care	202.32
	PS-Child Care	196.49
	PS-Child Care	286.14
	PS-Child Care	79.47
	PS-Child Care	266.25
	PS-Child Care	424.45
	PS-Child Care	112.47
	PS-Child Care	246.44
	PS-Child Care	272.11
	PS-Child Care	30.42
	PS-Child Care	104.56
	PS-Child Care	267.60
	PS-Child Care	304.34
	PS-Child Care	86.35
	PS-Child Care	282.34
	PS-Child Care	285.42
	PS-Child Care	268.73
	PS-Child Care	465.19
	PS-Child Care	50.82
	PS-Child Care	143.49
	PS-Child Care	258.72
	PS-Child Care	248.61
	PS-Child Care	336.78
	PS-Child Care	14.04
	PS-Child Care	334.22
	PS-Child Care	62.36
	PS-Child Care	34.37
	PS-Child Care	32.70
	PS-Child Care	39.78
	PS-Child Care	309.94
	PS-Child Care	234.39
	PS-Child Care	305.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Child Care	206.11
		PS-Child Care	274.95
		PS-Child Care	94.35
		PS-Child Care	114.99
		PS-Child Care	58.03
		PS-Child Care	147.42
		PS-Child Care	362.97
		PS-Athletic Trainer	1,041.07
	Eisenhower High		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher 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
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		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	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	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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-Teacher MiCI Spec Ed	59.00
		PS-Teacher MiCI Spec Ed	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	118.00
		General Account Duncan Elementary	59.00
		General Account Duncan Elementary	59.00
		General Account Duncan Elementary	59.00
		General Account Duncan Elementary	59.00
		AP Exams Utica High School	118.00
		Parking Fees Utica High School	59.00
		AP Exams Stevenson High School	118.00
		Class of 2023 Stevenson High School	118.00
		AP Exams Eisenhower High School	118.00
		Photo Commission Eisenhower High School	118.00
		Class of 2023 Henry Ford II High School	118.00
		Class of 2023 Henry Ford II High School	118.00
		Class of 2023 Henry Ford II High School	118.00
		General Account Academy for Intl Studies	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	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	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		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
6/16/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		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	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher 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	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	76.70

DATE	VENDOR NAME DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Teacher Sr High	147.50
	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		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	118.00
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr 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	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	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	118.00
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	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	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	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher CTE	118.00
		PS-Teacher MiCI Spec Ed	59.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Teacher EI Spec Ed	59.00
		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 Spec Ed	76.70
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		AP Exams Utica High School	118.00
		AP Exams Stevenson High School	118.00
		General Account Academy for Intl Studies	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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	76.70
		PS-Sub Tchr General Jr High	41.30
		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	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	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub 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	76.70
		PS-Sub Tchr General Jr High	41.30
		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 Teacher Sr High	59.00
		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	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		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	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	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		General Account Oakbrook Elementary	59.00
		General Account Beacon Tree Elementary	59.00
		AP Exams Utica High School	118.00
		AP Exams Stevenson High School	118.00
		General Account Academy for Intl Studies	59.00
		General Account Academy for Intl Studies	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	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	59.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/16/23	EDUSTAFF, LLC		
		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	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	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Tech Support General	78.53
		PS-Tech Support General	41.72
		PS-Tech Support General	53.06
		PS-Tech Support General	47.36
		PS-Tech Support General	29.21
		AP Exams Utica High School	118.00
		AP Exams Stevenson High School	118.00
		AP Exams Eisenhower High School	118.00
		General Account Academy for Intl Studies	59.00
		General Account Academy for Intl Studies	118.00
		*TOTAL	419,254.55
6/30/23	EDUSTAFF, LLC		
		PS-CCMS Operators-Bldg Security	825.00
		PS-Tech Support General	825.00
		PS-Tech Support General	68.75
		PS-Tech Support General	825.00
		PS-Tech Support General	550.00
		PS-Tech Support General	275.00
		PS-Tech Support General	206.25
		PS-Tech Support General	825.00
		AP Exams Utica High School	767.81-
		PS-Tech Support General	825.00
		PS-Staff Adult Ed	550.00
		PS-Staff Credit Recovery Sec 98c Fed Grant	210.60-
		PS-Sub Teacher Inst Support (ISM) Elem	191.75-
		PS-Contract Service Stevenson High	235.99
		PS-Contract Service Stevenson High	141.58
		PS-Mileage - Coaches Athl	211.57
		PS-Local Travel Competition Athl	445.63
		PS-Staff - Before/After Sec 98c Fed Grant	421.20
		PS-Staff - Before/After Sec 98c Fed Grant	140.40
		PS-Staff - Before/After Sec 98c Fed Grant	409.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	354.00
		Other Prof Salary-Activities Ebeling Elem	146.25
		Other Prof Salary-Activities Ebeling Elem	702.00
		PS-Sub Para LRE Spec Ed	85.62
		PS-Temporary Clerical General Elem	91.24
		PS-Sub Teacher Elem	59.00
		PS-Mileage - Coaches Athl	217.33
		PS-Sub Teacher Elem	94.32
		PS-Tech Support General	53.12
		Other Prof Educ Salary Malow Jr High	368.55
		Other Prof Educ Salary Eisenhower High	1,023.01
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Staff - Before/After Sec 98c Fed Grant	35.10
		PS-Staff - Before/After Sec 98c Fed Grant	87.75
		PS-Staff - Before/After Sec 98c Fed Grant	87.75
		PS-Carousel	17.69
		PS-Carousel	140.82
		PS-Carousel	140.40
		Sal - Stipends First Robotics 99h State Grt High	472.68
		Sal - Stipends First Robotics 99h State Grt High	1,418.04
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	30.27
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	83.90
		Performing Arts Technician Salary General	205.92
		Performing Arts Technician Salary General	383.76
		PS Performing Arts Technician General	319.41
		PS Performing Arts Technician General	380.25
		Performing Arts Technician Salary General	281.39
		Performing Arts Technician Salary General	304.20
		Performing Arts Technician Salary General	51.48
		PS-Performing Arts Coordinator General	232.98
		PS-Child Care	242.54
		PS-Child Care	91.41
		PS-Child Care	224.50
		PS-Child Care	210.89
		PS-Child Care	291.19
		PS-Child Care	192.63
		PS-Youth/Adult Enrich	3,915.29
		PS-Temporary Clerical General Elem	78.20
		PS-Temporary Clerical General Elem	59.95
		PS-Tech Support General	737.10
		PS-Tech Support General	795.60
		PS-Youth/Adult Enrich	212.94
		PS-Youth/Adult Enrich	707.39
		PS-Testing Services Family Lit Fed Grant	385.89
		PS-Testing Assistant Adult Ed	469.78
		PS - ESL Assistant Family Lit Fed Grant	402.67
		PS-Staff Adult Ed	671.11

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	EDUSTAFF, LLC		
		PS-Tech/CAD Programmer General	35.45
		PS-CCMS Operators-Bldg Security	301.50
		PS-CCMS Operators-Bldg Security	120.00
		PS-Carousel	150.37
		PS-Carousel	165.39
		PS-Child Care	169.60
		PS-Child Care	245.00
		PS-Child Care	240.08
		PS-Child Care	168.83
		PS-Child Care	194.88
		PS-Child Care	71.88
		PS-Child Care	148.12
		PS-Child Care	291.37
		PS-Child Care	420.56
		PS-Child Care	40.22
		PS-Child Care	221.83
		PS-Child Care	209.86
		PS-Child Care	153.60
		PS-Child Care	178.41
		PS-Child Care	244.86
		PS-Child Care	232.64
		PS-Child Care	225.58
		PS-Child Care	99.40
		PS-Child Care	127.97
		PS-Child Care	47.39
		PS-Child Care	165.95
		PS-Child Care	75.42
		PS-Tech Support General	748.80
		PS-Tech Support General	678.60
		PS-Tech Support General	678.60
		PS-Tech Support General	772.20
		PS-Tech Support General	115.83
		PS-Tech Support General	146.25
		PS-Tech Support General	971.10
		PS-Tech Support General	678.60
		PS-Tech Support General	542.88
		PS-Tech Support General	678.60
		PS-Tech Support General	725.40
		PS-Tech Support General	112.32
		PS-Help Desk Support Puch Serv Student Co-op Gen	428.36
		PS-Performing Arts Coordinator General	2,381.23
		PS-CCMS Operators-Bldg Security	9.46
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	103.32
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	207.00
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	202.50
		PS-Sub Teacher Elem	151.51
		PS-Sub Para LRE Spec Ed	22.83
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	70.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	70.80
		PS-Sub Teacher Elem	70.80
		General Account Beacon Tree Elementary	147.50
		PS-Staff Credit Recovery Sec 98c Fed Grant	105.30
		PS-Staff - Before/After Sec 98c Fed Grant	87.75
		PS-Staff - Before/After Sec 98c Fed Grant	58.50
		PS-Carousel	140.63
		PS-Carousel	60.33
		PS-Carousel	291.05
		PS-Carousel	129.45
		PS-Youth/Adult Enrich	544.05
		Performing Arts Technician Salary General	154.44
		Performing Arts Technician Salary General	224.64
		PS Performing Arts Technician General	304.20
		PS Performing Arts Technician General	304.20
		Performing Arts Technician Salary General	106.47
		PS-Child Care	379.26
		PS-Child Care	81.47
		PS-Child Care	201.08
		PS-Child Care	408.19
		PS-Child Care	404.82
		PS-Child Care	38.61
		PS-Child Care	383.15
		Tchr Salary Smmr Schl Fed ESSER III	819.00
		PS-Purchased Svc Summ Schl Bilingual	702.00
		PS-Sub Tchr Smmr Schl Fed ESSER III	819.00
		PS-Sub Tchr Smmr Schl Fed ESSER III	819.00
		PS-Sub Tchr Smmr Schl Fed ESSER III	819.00
		Tchr Salary Smmr Schl Fed ESSER III	819.00
		PS-Sub Tchr Smmr Schl Fed ESSER III	819.00
		PS-Sub Tchr Smmr Schl Fed ESSER III	819.00
		PS-Sub Tchr Smmr Schl Fed ESSER III	351.00
		PS-Tech Support General	737.10
		PS-Testing Services Family Lit Fed Grant	486.56
		PS-Testing Assistant Adult Ed	352.33
		PS - ESL Assistant Family Lit Fed Grant	302.00
		PS-Staff Adult Ed	671.11
		PS-Contract Service Athl	1,041.07
		PS-Tech/CAD Programmer General	54.36
		PS-CCMS Operators-Bldg Security	198.00
		PS-CCMS Operators-Bldg Security	123.00
		PS-Carousel	65.99
		PS-Carousel	456.72
		PS-Carousel	135.33
		PS-Carousel	416.85
		PS-Child Care	136.47
		PS-Child Care	255.53
		PS-Child Care	161.90
		PS-Child Care	227.59
		PS-Child Care	338.73
		PS-Child Care	310.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	EDUSTAFF, LLC		
		PS-Child Care	218.60
		PS-Child Care	590.63
		PS-Child Care	560.87
		PS-Child Care	283.61
		PS-Child Care	574.41
		PS-Child Care	453.38
		PS-Child Care	387.08
		PS-Child Care	77.27
		PS-Child Care	255.38
		PS-Child Care	383.99
		PS-Child Care	413.34
		PS-Child Care	549.85
		PS-Child Care	345.81
		PS-Child Care	440.21
		PS-Child Care	84.83
		PS-Child Care	142.23
		PS-Child Care	205.19
	PS-Sub Tchr Smmr Schl	Fed ESSER III	409.50
	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	146.25
	PS-Tech Support	General	971.10
	PS-Tech Support	General	678.60
	PS-Tech Support	General	678.60
	PS-Tech Support	General	678.60
	PS-Tech Support	General	652.86
	PS-Tech Support	General	561.60
	PS-Help Desk Support	Puch Serv Student Co-op Gen	271.79
	PS-Help Desk Support	Puch Serv Student Co-op Gen	366.33
	PS-Help Desk Support	Puch Serv Student Co-op Gen	391.14
	PS-Help Desk Support	Puch Serv Student Co-op Gen	389.96
	PS-CCMS Operators-Bldg	Security	63.00
	PS-CCMS Operators-Bldg	Security	62.32
	PS-CCMS Operators-Bldg	Security	28.36
	PS-CCMS Operators-Bldg	Security	62.32
	PS-CCMS Operators-Bldg	Security	102.06
	PS-CCMS Operators-Bldg	Security	484.50
	PS-CCMS Operators-Bldg	Security	120.00
	PS-CCMS Operators-Bldg	Security	600.00
	PS-CCMS Operators-Bldg	Security	434.26
	PS-CCMS Operators-Bldg	Security	120.00
	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-Tech Support	General	11.00
	PS-Sub Teacher Elem		147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	EDUSTAFF, LLC		
		PS-Performing Arts Coordinator General	108.21
		PS-Tech Support General	125.76
		PS-Tech Support General	22.01
		PS-Tech Support General	18.86
		PS-Tech Support General	40.74
		PS-Tech Support General	53.06
		PS-Staff - Before/After Sec 98c Fed Grant	531.00
		*TOTAL	93,613.84
6/30/23	BARUZZINI CONTRACTING LLC		
		Remodeling General	5,778.00
		*TOTAL	5,778.00
6/30/23	INNOVATED ENERGY CONTROLS LLC		
		Kitchen Improvements General Cafe	2,092.50
		Kitchen Improvements General Cafe	2,092.50
		*TOTAL	4,185.00
6/30/23	MILLER BOLDT INC		
		Kitchen Improvements General Cafe	3,987.00
		*TOTAL	3,987.00
6/20/23	JPMORGAN CHASE BANK		
		Miscellaneous Revenue	1.99
		Miscellaneous Revenue	123.28-
		Teaching Supplies CTE Bemis Jr High	322.40-
		Teaching Supplies CTE Bemis Jr High	296.75-
		Teaching Supplies CTE Bemis Jr High	44.43-
		Teaching Supplies CTE Bemis Jr High	900.80
		Teaching Supplies *Shelby Jr High	43.19
		Teaching Supplies *Shelby Jr High	106.85
		Teaching Supplies *Davis Jr High	80.06
		Teaching Supplies *Davis Jr High	447.84
		Teach Suppl-MECHATRONICS IRC ADD COST CTE	52.48
		Stu Competition-MECHATRONICS IRC Add Cost CTE	600.90
		Stu Competition-MECHATRONICS IRC Add Cost CTE	600.90
		Stu Competition-MECHATRONICS IRC Add Cost CTE	600.90
		Stu Competition-MECHATRONICS IRC Add Cost CTE	600.90
		Stu Competition-MECHATRONICS IRC Add Cost CTE	600.90
		Stu Competition-MECHATRONICS IRC Add Cost CTE	27.75
		Stu Competition-MECHATRONICS IRC Add Cost CTE	27.75
		Stu Competition-MECHATRONICS IRC Add Cost CTE	27.75
		Stu Competition-MECHATRONICS IRC Add Cost CTE	27.75
		*TOTAL	3,961.85
6/20/23	JPMORGAN CHASE BANK		
		Stu Competition-MECHATRONICS IRC Add Cost CTE	27.75
		Teach Suppl-RADIO & TV BROADCAST IRC ADD COST CTE	52.47
		Workshops/Conf Education Utica Added Cst CTE	350.96
		Teaching Supplies *Utica High	42.62
		Teaching Supplies *Utica High	34.05
		Teaching Supplies *Utica High	12.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/20/23	JPMORGAN CHASE BANK		
		Teaching Supplies *Utica High	14.23
		Teaching Supplies *Utica High	6.98
		Stu Competition-HEALTH SCIENCE Stvnnsn Add Cost CTE	497.80
		Stu Competition-HEALTH SCIENCE Stvnnsn Add Cost CTE	497.80
		Stu Competition-HEALTH SCIENCE Stvnnsn Add Cost CTE	34.00
		Stu Competition-HEALTH SCIENCE Stvnnsn Add Cost CTE	55.19
		Teaching Supplies *Stevenson High	38.29
		Teaching Supplies *Stevenson High	42.36
		Teaching Supplies *Stevenson High	20.77
		Teaching Supplies *Stevenson High	28.75
		Teaching Supplies *Stevenson High	86.87
		Student Induction Activities Stevenson MADE	95.99
		Student Induction Activities Stevenson MADE	7.95
		Student Induction Activities Stevenson MADE	25.00
		*TOTAL	1,972.70
6/20/23	JPMORGAN CHASE BANK		
		Stu Competition-HEALTH SCIENCE EISENH Add Cost CTE	497.80
		Stu Competition-HEALTH SCIENCE EISENH Add Cost CTE	497.80
		Stu Competition-HEALTH SCIENCE EISENH Add Cost CTE	30.00
		Stu Competition-HEALTH SCIENCE EISENH Add Cost CTE	48.00
		Teach Suppl-CONSTRUCTION EISEN ADD COST CTE	128.49
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	326.61
		Teach Supplies-EDUCATION EISENHOWER ADD COST CTE	95.00
		Teaching Supplies *Eisenhower High	39.96
		Teaching Supplies *Eisenhower High	94.89
		Stu Competitions-Health Science Ford Add Cost CTE	497.80
		Stu Competitions-Health Science Ford Add Cost CTE	15.00
		Stu Competitions-Health Science Ford Add Cost CTE	72.00
		Workshops/Conf Added Cost CTE	498.64
		Workshops/Conf Added Cost CTE	249.32
		Workshops/Conf Added Cost CTE	249.32
		Office Supplies ESL Adult Ed	47.80
		Office Supplies ESL Adult Ed	35.98
		Office Supplies ESL Adult Ed	17.99
		PS Workshop HOSA IB Students General High	497.80
		PS Workshop HOSA IB Students General High	497.80
		*TOTAL	4,438.00
6/20/23	JPMORGAN CHASE BANK		
		PS Workshop HOSA IB Students General High	497.80
		PS Workshop HOSA IB Students General High	49.00
		PS Workshop HOSA IB Students General High	72.00
		Workshop/Conf Transp	618.66
		Workshop/Conf Transp	865.20
		Misc Supplies-Garage Operation Transp	22.11
		Misc Supplies-Garage Operation Transp	39.31
		Food Supplies #4 General Cafe	566.29
		Food Supplies #4 General Cafe	65.75
		Food Supplies #4 General Cafe	2.35
		Food Supplies #4 General Cafe	982.92
		Food Supplies #4 General Cafe	25.62-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/20/23	JPMORGAN CHASE BANK		
		Custodial Supplies	Maint 450.00
		Supplies Building	Maint 349.95
		Supplies Building	Maint 195.81
		Supplies Building	Maint 1,855.40
		Supplies Building	Maint 256.91
		Supplies Building	Maint 98.76
		Supplies Building	Maint 100.37
		Supplies Building	Maint 60.22
		*TOTAL	7,123.19
6/20/23	JPMORGAN CHASE BANK		
		Supplies Building	Maint 325.00
		Supplies Building	Maint 45.15
		Supplies Building	Maint 546.72
		Supplies Building	Maint 12.99
		Supplies Building	Maint 346.99
		Supplies Building	Maint 176.77
		Supplies Building	Maint 28.04
		Supplies Building	Maint 17.41
		Supplies Building	Maint 134.75
		Supplies Building	Maint 374.85
		Supplies Building	Maint 21.83
		Supplies Building	Maint 13.98
		Supplies Building	Maint 427.00
		Supplies Building	Maint 131.39
		Supplies Building	Maint 71.14
		Supplies Building	Maint 202.19
		Supplies Equipment	Maint 168.19
		Supplies Equipment	Maint 121.96
		Supplies Equipment	Maint 53.95
		Supplies Equipment	Maint 14.98
		*TOTAL	3,235.28
6/20/23	JPMORGAN CHASE BANK		
		Misc. Expense/Fees	General Cafe 516.00
		PS-Workshop/Conference	Gen Cafe 565.00
		Supplies Grounds	Grounds 126.00
		Supplies Grounds	Grounds 175.87
		Supplies Grounds	Grounds 168.00
		Supplies Grounds	Grounds 232.00
		Misc Expense ADA	General 219.97
		First Robotics-Regist/Matl/Trvl	Heritage Hackers 229.98
		First Robotics-Regist/Matl/Trvl	Heritage Hydroflsk 939.00
		First Robotics-Regist/Matl/Trvl	Heritage Hydroflsk 506.39
		First Robotics-Regist/Matl/Trvl	Stevenson High 29.97
		First Robotics-Regist/Matl/Trvl	Stevenson High 87.96
		First Robotics-Regist/Matl/Trvl	Stevenson High 35.94
		Teaching Supplies	Spec Ed 14.83
		Teaching Supplies	Spec Ed 16.05
		Teaching Supplies	Spec Ed 37.93
		Teaching Supplies	Spec Ed 58.77
		Teaching Supplies	Spec Ed 24.81

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/20/23	JPMORGAN CHASE BANK		
		Teaching Supplies Spec Ed	1.84
		Teaching Supplies Spec Ed	28.88
		*TOTAL	4,015.19
6/20/23	JPMORGAN CHASE BANK		
		Teaching Supplies Spec Ed	6.98
		Teaching Supplies Spec Ed	25.57
		Teaching Supplies Spec Ed	34.63
		Teaching Supplies Spec Ed	5.89
		Teaching Supplies Spec Ed	64.68
		Teaching Supplies Spec Ed	33.25
		Teaching Supplies Spec Ed	13.44
		Teaching Supplies Spec Ed	18.15
		Teaching Supplies Spec Ed	87.17
		Teaching Supplies Spec Ed	12.58
		Teaching Supplies Spec Ed	75.21
		Teaching Supplies GSRP State Grnt	245.76
		Teaching Supplies GSRP State Grnt	149.95
		Teaching Supplies-Center Program Spec Ed	9.27
		Teaching Supplies-Center Program Spec Ed	15.55
		Teaching Supplies-Center Program Spec Ed	9.65
		Custodial Supplies General	822.82
		Custodial Supplies General	889.70
		Custodial Supplies General	343.50
		PS-Other Prof Service Communic	30.00
		*TOTAL	2,893.75
6/20/23	JPMORGAN CHASE BANK		
		PS-Other Prof Service Communic	29.00
		PS-Other Prof Service Communic	54.00
		Supply/Materials ESL Sec 98c Fed Grant	71.99
		Advertising Communic	15.00
		Advertising Communic	.10
		Advertising Communic	500.00
		Advertising Communic	88.58
		Advertising Communic	900.00
		Advertising Communic	500.00
		Advertising Communic	752.64
		Advertising Communic	130.00
		Bulb Supplies-Video General	272.00
		Bulb Supplies-Video General	238.00
		Workshop/Conf-Positive Choices General High	975.68
		Supply/Materials AVID Sec 98c Fed Grant	7,242.20
		Computer Supplies General	299.90
		Computer Supplies General	79.20
		Computer Supplies General	79.20
		Computer/Licenses/Admin General	720.00
		Computer/Licenses/Admin General	180.00
		*TOTAL	13,127.49
6/20/23	JPMORGAN CHASE BANK		
		Office Supplies-Technology General	37.97

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/20/23	JPMORGAN CHASE BANK		
		Office Supplies-Technology General	48.99
		Office Supplies-Technology General	165.95
		Office Supplies-Technology General	261.10
		Office Supplies-Technology General	38.90
		Office Supplies-Technology General	39.25
		Office Supplies-Technology General	197.75
		Office Supplies-Technology General	80.96
		Office Supplies-Technology General	11.23
		Office Supplies-Technology General	155.98
		Office Supplies-Technology General	19.71
		Office Supplies-Technology General	336.37
		Office Supplies-Technology General	547.75
		Misc Supplies-Video General	285.60
		PS Transp Homeless ESEA Fed ESSER III 11t	400.00
		Workshop/Conf Admin Title I Part A - RAGS Fed Grnt	907.80
		Workshop/Conf Admin Title I Part A - RAGS Fed Grnt	907.80
		First Robotics-Regist/Matl/Trvl UAIS Crevolution	791.78
		First Robotics-Regist/Matl/Trvl UAIS Crevolution	49.98
		First Robotics-Regist/Matl/Trvl UAIS Crevolution	47.40
		*TOTAL	5,332.27
6/20/23	JPMORGAN CHASE BANK		
		First Robotics-Regist/Matl/Trvl UAIS Crevolution	171.42
		First Robotics-Regist/Matl/Trvl UAIS Crevolution	1,131.88
		First Robotics-Regist/Matl/Trvl UAIS Crevolution	32.97-
		Supplies-Misc Child Care	14.35
		Supplies-Misc Preschool	5.00
		Supplies-Misc Carousel	15.47
		General Account Harvey Elementary School	860.00
		POHI- Knights of Columbus Plumbrook Elementary	31.98
		POHI- Knights of Columbus Plumbrook Elementary	74.68
		POHI- Knights of Columbus Plumbrook Elementary	71.77
		POHI- Knights of Columbus Plumbrook Elementary	67.75
		Student Council Bemis Jr High School	22.65
		Student Council Bemis Jr High School	136.98
		Bookstore Bemis Jr High School	13.08
		Bookstore Bemis Jr High School	26.24
		Bookstore Bemis Jr High School	371.54
		Bookstore Bemis Jr High School	29.88
		Bookstore Bemis Jr High School	25.72
		Bookstore Bemis Jr High School	301.59
		Bookstore Bemis Jr High School	441.18
		*TOTAL	3,780.19
6/20/23	JPMORGAN CHASE BANK		
		Jr. High - Athletic Shelby Jr High School	223.60
		Student Council Shelby Jr High School	130.79
		UCS Foundation Tchr Grant Shelby Elementary	90.13
		Student Council Malow Jr High School	100.29
		Student Council Malow Jr High School	58.88
		Student Council Malow Jr High School	31.92
		Student Council Malow Jr High School	255.59

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/20/23	JPMORGAN CHASE BANK		
		Student Council Malow Jr High School	9.48
		Adm. Vending Machine @ Instruc Resource Center	104.95
		Student Council Utica High School	475.00-
		Student Council Utica High School	39.21
		Student Council Utica High School	22.59-
		Student Council Utica High School	24.36
		Activities Club Utica High School	73.90
		Drama Club Utica High School	112.00
		Drama Club Utica High School	134.62
		Drama Club Utica High School	32.45
		Drama Club Utica High School	109.00
		Drama Club Utica High School	37.83
		Drama Club Utica High School	11.99
		*TOTAL	1,083.40
6/20/23	JPMORGAN CHASE BANK		
		Drama Club Utica High School	11.97
		Drama Club Utica High School	526.90
		Drama Club Utica High School	33.50
		Drama Club Utica High School	420.00
		Chief Connection Utica High School	445.68
		Chief Connection Utica High School	188.84
		Chief Connection Utica High School	467.66
		Chief Connection Utica High School	172.84
		Chief Connection Utica High School	445.68
		Chief Connection Utica High School	140.00
		Chief Connection Utica High School	645.00
		Chief Connection Utica High School	445.68
		Chief Connection Utica High School	172.84
		Chief Connection Utica High School	140.00
		Chief Connection Utica High School	533.00
		Chief Connection Utica High School	395.52
		Chief Connection Utica High School	533.00
		Chief Connection Utica High School	391.32
		Chief Connection Utica High School	391.32
		Chief Connection Utica High School	533.00
		*TOTAL	7,033.75
6/20/23	JPMORGAN CHASE BANK		
		Chief Connection Utica High School	428.70
		Chief Connection Utica High School	533.00
		Chief Connection Utica High School	260.00
		Chief Connection Utica High School	400.00
		Chief Connection Utica High School	391.32
		Chief Connection Utica High School	758.00
		Chief Connection Utica High School	391.32
		Chief Connection Utica High School	437.51
		Drama Club Stevenson High School	12.85
		Drama Club Stevenson High School	39.99
		Drama Club Stevenson High School	560.00
		Drama Club Stevenson High School	35.00
		Drama Club Stevenson High School	37.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/20/23	JPMORGAN CHASE BANK		
		Mt. Olympus Titan Shoppe Stevenson High School	493.20
		Mt. Olympus Titan Shoppe Stevenson High School	524.14
		Mt. Olympus Titan Shoppe Stevenson High School	464.24
		Mt. Olympus Titan Shoppe Stevenson High School	488.20
		Mt. Olympus Titan Shoppe Stevenson High School	524.14
		Mt. Olympus Titan Shoppe Stevenson High School	464.24
		Mt. Olympus Titan Shoppe Stevenson High School	488.20
		*TOTAL	7,731.60
6/20/23	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	257.83
		Mt. Olympus Titan Shoppe Stevenson High School	464.24
		Mt. Olympus Titan Shoppe Stevenson High School	139.96
		Mt. Olympus Titan Shoppe Stevenson High School	554.08
		Class of 2023 Stevenson High School	152.83
		Class of 2023 Stevenson High School	94.38
		Student Council Eisenhower High School	66.26
		Student Council Eisenhower High School	102.93
		Student Council Eisenhower High School	39.96
		Student Council Eisenhower High School	260.00
		Student Council Eisenhower High School	496.80
		Student Council Eisenhower High School	119.92
		Student Council Eisenhower High School	178.20
		Student Council Eisenhower High School	65.31
		Student Council Eisenhower High School	32.10
		Student Council Eisenhower High School	191.33
		Student Council Eisenhower High School	55.97
		*TOTAL	4,748.68
6/20/23	JPMORGAN CHASE BANK		
		Student Council Eisenhower High School	.44-
		Student Council Eisenhower High School	5.25-
		Student Council Eisenhower High School	14.45
		Student Council Eisenhower High School	15.97
		Student Council Eisenhower High School	237.00
		Drama Club Eisenhower High School	138.95
		Drama Club Eisenhower High School	674.00
		Drama Club Eisenhower High School	70.00
		Drama Club Eisenhower High School	15.95
		Varsity Choir Eisenhower High School	680.00
		Varsity Choir Eisenhower High School	49.99
		Varsity Choir Eisenhower High School	27.98
		Varsity Choir Eisenhower High School	90.66
		Varsity Choir Eisenhower High School	112.29
		Varsity Choir Eisenhower High School	83.38
		Varsity Choir Eisenhower High School	445.00
		Varsity Choir Eisenhower High School	139.00
		Varsity Choir Eisenhower High School	139.50
		Varsity Choir Eisenhower High School	62.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/20/23	JPMORGAN CHASE BANK	Eagles Nest	
		Eisenhower High School	488.00
		*TOTAL	3,479.30
6/20/23	JPMORGAN CHASE BANK	Eagles Nest	488.00
		Eisenhower High School	252.00
		Eisenhower High School	252.00
		Eisenhower High School	488.00
		Eisenhower High School	488.00
		Eisenhower High School	488.00
		Eisenhower High School	488.00
		Eisenhower High School	252.00
		Eisenhower High School	488.00
		Eisenhower High School	252.00
		Eisenhower High School	488.00
		Eisenhower High School	488.00
		Eisenhower High School	488.00
		Eisenhower High School	488.00
		Eisenhower High School	488.00
		Eisenhower High School	488.00
		Eisenhower High School	488.00
		Eisenhower High School	488.00
		Eisenhower High School	488.00
		Eisenhower High School	488.00
		*TOTAL	8,344.00
6/20/23	JPMORGAN CHASE BANK	Eagles Nest	488.00
		Eisenhower High School	250.00
		Eisenhower High School	252.00
		Eisenhower High School	161.88
		Eisenhower High School	472.98
		Eisenhower High School	47.96
		Eisenhower High School	446.98
		Eisenhower High School	494.91
		Eisenhower High School	111.11
		Eisenhower High School	138.05
		Eisenhower High School	263.52
		Eisenhower High School	75.00
		Eisenhower High School	57.00
		Ford II	50.00
		Ford II	217.99
		Ford II	120.00
		Henry Ford II	701.91
		Ford II	59.99
		Ford II	8.99-
		Ford II	13.59
		*TOTAL	4,413.88
6/20/23	JPMORGAN CHASE BANK	Drama Club	23.98
		Ford II	22.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/20/23	JPMORGAN CHASE BANK		
		Drama Club Ford II	31.99
		Drama Club Ford II	17.16
		Drama Club Ford II	218.90
		Drama Club Ford II	206.88
		Ford Dealers Ford II	40.00
		Ford Dealers Ford II	75.52
		Ford Dealers Ford II	280.33
		Ford Dealers Ford II	500.00
		Ford Dealers Ford II	600.00
		Ford Dealers Ford II	234.80
		Ford Dealers Ford II	39.68
		Ford Dealers Ford II	143.57
		Ford Dealers Ford II	340.77
		Ford Dealers Ford II	500.00
		Ford Dealers Ford II	123.98
		Ford Dealers Ford II	500.00
		Ford Dealers Ford II	334.80
		Ford Dealers Ford II	500.00
		*TOTAL	4,734.85
6/20/23	JPMORGAN CHASE BANK		
		Ford Dealers Ford II	104.19
		Ford Dealers Ford II	285.38
		Ford Dealers Ford II	526.73
		Ford Dealers Ford II	665.65
		H.O.S.A. Ford II	467.86
		Class of 2024 Henry Ford II High School	4.00
		Class of 2024 Henry Ford II High School	147.09
		Class of 2024 Henry Ford II High School	7.64-
		Class of 2024 Henry Ford II High School	30.96
		Class of 2024 Henry Ford II High School	96.93
		Class of 2024 Henry Ford II High School	125.85
		Math Olympiads Curriculum Department	32.47
		Science Enrichment Academy for Int'l Studies	383.00
		Science Enrichment Academy for Int'l Studies	10.98
		Science Enrichment Academy for Int'l Studies	6.99
		Science Enrichment Academy for Int'l Studies	16.08
		Science Enrichment Academy for Int'l Studies	716.93
		Science Enrichment Academy for Int'l Studies	78.36
		Science Enrichment Academy for Int'l Studies	146.27
		Science Enrichment Academy for Int'l Studies	44.85
		*TOTAL	3,882.93
6/20/23	JPMORGAN CHASE BANK		
		Science Enrichment Academy for Int'l Studies	43.29
		Student Advisor Board Academy for Int'l Studies	307.75
		Student Advisor Board Academy for Int'l Studies	23.59
		Student Advisor Board Academy for Int'l Studies	73.90
		Student Advisor Board Academy for Int'l Studies	201.74
		Student Advisor Board Academy for Int'l Studies	63.80
		Student Advisor Board Academy for Int'l Studies	940.50
		Student Advisor Board Academy for Int'l Studies	12.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/20/23	JPMORGAN CHASE BANK		
	Student Advisor Board	Academy for Int'l Studies	38.05
	Student Advisor Board	Academy for Int'l Studies	66.00
	Student Advisor Board	Academy for Int'l Studies	37.30
	Student Advisor Board	Academy for Int'l Studies	371.97
	Student Advisor Board	Academy for Int'l Studies	30.96
	Student Advisor Board	Academy for Int'l Studies	64.01
	Student Advisor Board	Academy for Int'l Studies	63.57
	Student Advisor Board	Academy for Int'l Studies	160.80
	Student Advisor Board	Academy for Int'l Studies	34.05
	Student Advisor Board	Academy for Int'l Studies	371.97
	Student Advisor Board	Academy for Int'l Studies	327.17
	Student Advisor Board	Academy for Int'l Studies	102.40
		*TOTAL	3,335.37
6/20/23	JPMORGAN CHASE BANK		
	Student Advisor Board	Academy for Int'l Studies	49.50
	Student Advisor Board	Academy for Int'l Studies	31.98
	Student Advisor Board	Academy for Int'l Studies	25.10
	Student Advisor Board	Academy for Int'l Studies	43.59
	Student Advisor Board	Academy for Int'l Studies	14.99
	Student Advisor Board	Academy for Int'l Studies	115.25
	Student Advisor Board	Academy for Int'l Studies	123.88
	Student Advisor Board	Academy for Int'l Studies	77.91
	Student Advisor Board	Academy for Int'l Studies	1,104.00
	Cable TV	Curriculum	141.41
	Cable TV	Curriculum	15.75
	Cable TV	Curriculum	239.80
		*TOTAL	1,983.16
6/30/23	ANDERSON ECKSTEIN & WESTRICK INC		
	Site Work	Utica High	698.83
	Site Work	ASC	43,027.73
	Site Work	Monfort Elem	73,309.66
		*TOTAL	117,036.22
6/30/23	ARCH ENVIRONMENTAL GROUP INC		
	Building Improvements	Bemis Jr High	622.77-
	Building Improvements	Jeannette Jr High	1,073.22
	Building Improvements	Shelby Jr High	756.18
	Building Improvements	Ford High	25.18
		*TOTAL	1,231.81
6/30/23	BRAINARD ENTERPRISE CORP		
	Building Improvements	Eisenhower High	6,814.80
		*TOTAL	6,814.80
6/30/23	CONTRAST MECHANICAL		
	Mechanical H&V	Eppler Jr High	39,002.40
		*TOTAL	39,002.40
6/30/23	ECKER MECHANICAL CONTRACTORS, INC.		
	Mechanical H&V	Shelby Jr High	5,914.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	ECKER MECHANICAL CONTRACTORS, INC.		
		Mechanical H&V Shelby Jr High	30.61
		Mechanical H&V Shelby Jr High	2,194.00
		Mechanical H&V Stevenson High	5,913.00
		Mechanical H&V Stevenson High	4,725.00-
		*TOTAL	9,327.60
6/30/23	GEMINI ELECTRIC COMPANY INC		
		Mechanical H&V Eppler Jr High	26,059.50
		*TOTAL	26,059.50
6/30/23	INTEGRATED DESIGN SOLUTIONS LLC		
		Architect Fees Messmore Elem	38,903.00
		Architect Fees Jeannette Jr High	405.00
		*TOTAL	39,308.00
6/30/23	J.M. & SONS PLUMBING COMPANY		
		Building Improvements Eisenhower High	93,600.00
		Building Improvements Ford High	89,460.00
		*TOTAL	183,060.00
6/30/23	KM CONSTRUCTION LLC		
		Electrical Improvement Ford	3,212.06
		Mechanical H&V Eppler Jr High	1,350.00
		Building Improvements Eisenhower High	195,753.63
		Building Improvements Ford High	140,490.90
		*TOTAL	340,806.59
6/30/23	RAYHAVEN GROUP INC		
		Building Improvements Beacon Tree Elem	229.67
		Building Improvements Beck Elem	405.75
		Building Improvements Browning Elem	246.00
		Building Improvements Collins Elem	246.00
		Building Improvements Crissman Elem	229.67
		Building Improvements Davis Jr High	3,641.00
		Building Improvements TDC-ALC	787.00
		Building Improvements Duncan Elem	405.75
		Building Improvements Ebeling Elem	405.75
		Building Improvements Eisenhower High	369.00
		Building Improvements Eppler Jr High	262.33
		Building Improvements Graebner Elem	369.00
		Building Improvements Harvey Elem	689.00
		Building Improvements Heritage Jr High	2,066.03
		Building Improvements Malow Jr High	369.00
		Building Improvements Messmore Elem	246.00
		Building Improvements Monfort Elem	405.75
		Building Improvements Stevenson High	262.33
		Building Improvements Switzer Elem	229.67
		Building Improvements Utica High	738.00
		*TOTAL	12,602.70
6/30/23	RAYHAVEN GROUP INC		
		Building Improvements Walsh	369.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/23	RAYHAVEN GROUP INC		
	Building Improvements	Eisenhower High	7,065.00
	Building Improvements	Ford High	7,065.00
		*TOTAL	14,499.00
6/30/23	SHOREVIEW ELECTRIC COMPANY		
	Building Improvements	Eisenhower High	33,165.00
	Building Improvements	Ford High	28,980.00
		*TOTAL	62,145.00
*GRAND TOTAL			17,423,893.26