

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------------------|------------------|-----------|
| 9/30/22 | PEOPLE DRIVEN TECHNOLOGY, INC. | | |
| | Technology- Non Inst | Flickinger Elem | 1,758.00 |
| | Technology- Non Inst | Messmore Elem | 1,758.00 |
| | Technology- Non Inst | Morgan Elem | 1,758.00 |
| | Technology- Non Inst | Schwarzkoﬀ Elem | 1,758.00 |
| | Technology- Non Inst | Monfort Elem | 1,758.00 |
| | Technology- Non Inst | Crissman Elem | 1,758.00 |
| | Technology- Non Inst | Collins Elem | 1,758.00 |
| | Technology- Non Inst | Roberts Elem | 1,758.00 |
| | Technology- Non Inst | DeKeyser Elem | 1,758.00 |
| | Technology- Non Inst | Oakbrook Elem | 1,758.00 |
| | Technology- Non Inst | Havel Elem | 1,758.00 |
| | Technology- Non Inst | Graebner Elem | 1,758.00 |
| | Technology- Non Inst | Schuchard Elem | 1,758.00 |
| | Technology- Non Inst | Ebeling Elem | 1,758.00 |
| | Technology- Non Inst | Beck Elem | 1,758.00 |
| | Technology- Non Inst | Duncan Elem | 1,758.00 |
| | Technology- Non Inst | Beacon Tree Elem | 1,758.00 |
| | | *TOTAL | 29,886.00 |
| 9/30/22 | COMPLETE INTERACTIVE | | |
| | Technology Infrastructure | Collins Elem | 14,336.46 |
| | Technology Infrastructure | Utica High | 5,074.91 |
| | Technology Infrastructure | Wiley Elem | 1,585.62 |
| | Technology Infrastructure | Stevenson High | 3,954.77 |
| | Technology Infrastructure | ASF | 241.57 |
| | Technology Infrastructure | Shelby Jr High | 3,087.50 |
| | Technology Infrastructure | Messmore Elem | 494.00 |
| | Technology Infrastructure | Wiley Elem | 334.28 |
| | | *TOTAL | 29,109.11 |
| 9/30/22 | GLOBAL INDUSTRIAL | | |
| | Repl F&E | Collins Elem | 2,493.36 |
| | Repl F&E | Collins Elem | 558.95 |
| | | *TOTAL | 3,052.31 |
| 9/30/22 | LAKESHORE LEARNING MATERIALS | | |
| | Repl F&E | Havel Elem | 1,977.00 |
| | Repl F&E | Crissman Elem | 419.00 |
| | Repl F&E | Crissman Elem | 62.85 |
| | | *TOTAL | 2,458.85 |
| 9/30/22 | NBS | | |
| | Building Improvements | Collins Elem | 1,949.94 |
| | Building Improvements | Collins Elem | 235.00 |
| | Building Improvements | Collins Elem | 1,142.64 |
| | Building Improvements | Collins Elem | 175.00 |
| | Building Improvements | Collins Elem | 218.50 |
| | Building Improvements | Collins Elem | 139.84 |
| | Building Improvements | Collins Elem | 804.16 |
| | Building Improvements | Collins Elem | 402.08 |
| | Building Improvements | Collins Elem | 902.40 |
| | Building Improvements | Collins Elem | 300.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------|------------------------------------|----------|
| 9/30/22 | NBS | | |
| | | Building Improvements Collins Elem | 102.96 |
| | | Building Improvements Collins Elem | 76.83 |
| | | Building Improvements Collins Elem | 35.10 |
| | | Building Improvements Collins Elem | 179.40 |
| | | Building Improvements Collins Elem | 49.53 |
| | | Building Improvements Collins Elem | 104.52 |
| | | Building Improvements Collins Elem | 43.29 |
| | | Building Improvements Collins Elem | 40.95 |
| | | Building Improvements Collins Elem | 27.30 |
| | | Building Improvements Collins Elem | 132.21 |
| | | Building Improvements Collins Elem | 198.12 |
| | | Building Improvements Collins Elem | 149.37 |
| | | Building Improvements Collins Elem | 60.84 |
| | | Building Improvements Collins Elem | 40.56 |
| | | Building Improvements Collins Elem | 54.60 |
| | | Building Improvements Collins Elem | 58.11 |
| | | Building Improvements Collins Elem | 75.66 |
| | | Building Improvements Collins Elem | 77.22 |
| | | Building Improvements Collins Elem | 94.77 |
| | | Building Improvements Collins Elem | 123.24 |
| | | Building Improvements Collins Elem | 168.48 |
| | | Building Improvements Collins Elem | 42.51 |
| | | Building Improvements Collins Elem | 130.26 |
| | | Building Improvements Collins Elem | 53.82 |
| | | Building Improvements Collins Elem | 55.38 |
| | | Building Improvements Collins Elem | 101.40 |
| | | Building Improvements Collins Elem | 44.46 |
| | | Building Improvements Collins Elem | 73.71 |
| | | Building Improvements Collins Elem | 311.61 |
| | | Building Improvements Collins Elem | 374.79 |
| | | Building Improvements Collins Elem | 1,396.88 |
| | | Building Improvements Collins Elem | 33.54 |
| | | Building Improvements Collins Elem | 36.66 |
| | | Building Improvements Collins Elem | 209.82 |
| | | Building Improvements Collins Elem | 102.96 |
| | | Building Improvements Collins Elem | 386.10 |
| | | Building Improvements Collins Elem | 12.87 |
| | | Building Improvements Collins Elem | 140.01 |
| | | Building Improvements Collins Elem | 248.43 |
| | | Building Improvements Collins Elem | 192.27 |
| | | Building Improvements Collins Elem | 373.62 |
| | | Building Improvements Collins Elem | 202.41 |
| | | Building Improvements Collins Elem | 427.83 |
| | | Building Improvements Collins Elem | 408.33 |
| | | Building Improvements Collins Elem | 24.18 |
| | | Building Improvements Collins Elem | 50.31 |
| | | Building Improvements Collins Elem | 670.02 |
| | | Building Improvements Collins Elem | 853.32 |
| | | Building Improvements Collins Elem | 69.03 |
| | | Building Improvements Collins Elem | 489.44 |
| | | Building Improvements Collins Elem | 456.78 |
| | | Building Improvements Collins Elem | 232.76 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------|------------------------------------|-----------|
| 9/30/22 | NBS | | |
| | | Building Improvements Collins Elem | 728.18 |
| | | Building Improvements Collins Elem | 1,224.98 |
| | | Building Improvements Collins Elem | 894.24 |
| | | Building Improvements Collins Elem | 325.68 |
| | | Building Improvements Collins Elem | 357.88 |
| | | Building Improvements Collins Elem | 1,400.00 |
| | | Repl F&E Plumbrook Elem | 115.44 |
| | | Repl F&E Plumbrook Elem | 58.89 |
| | | Repl F&E Plumbrook Elem | 118.56 |
| | | Repl F&E Plumbrook Elem | 48.75 |
| | | Repl F&E Plumbrook Elem | 110.76 |
| | | Repl F&E Plumbrook Elem | 42.90 |
| | | Repl F&E Plumbrook Elem | 86.58 |
| | | Repl F&E Plumbrook Elem | 46.02 |
| | | Repl F&E Plumbrook Elem | 104.52 |
| | | Repl F&E Plumbrook Elem | 46.02 |
| | | Repl F&E Plumbrook Elem | 11.31 |
| | | Repl F&E Plumbrook Elem | 55.38 |
| | | Repl F&E Plumbrook Elem | 163.02 |
| | | Repl F&E Plumbrook Elem | 55.38 |
| | | Repl F&E Plumbrook Elem | 183.69 |
| | | Repl F&E Plumbrook Elem | 179.40 |
| | | Repl F&E Plumbrook Elem | 108.03 |
| | | Repl F&E Plumbrook Elem | 190.32 |
| | | Repl F&E Plumbrook Elem | 145.86 |
| | | Repl F&E Plumbrook Elem | 116.22 |
| | | Repl F&E Plumbrook Elem | 41.34 |
| | | Repl F&E Plumbrook Elem | 867.36 |
| | | Repl F&E Plumbrook Elem | 332.28 |
| | | Repl F&E Plumbrook Elem | 416.52 |
| | | Repl F&E Plumbrook Elem | 169.26 |
| | | Repl F&E Plumbrook Elem | 183.69 |
| | | Repl F&E Plumbrook Elem | 209.82 |
| | | Repl F&E Plumbrook Elem | 56.55 |
| | | Repl F&E Plumbrook Elem | 14.43 |
| | | Repl F&E Plumbrook Elem | 27.30 |
| | | Repl F&E Plumbrook Elem | 338.22 |
| | | Repl F&E Plumbrook Elem | 535.00 |
| | | Repl F&E Plumbrook Elem | .00 |
| | | *TOTAL | 26,477.91 |
| 9/30/22 | OFFICE DEPOT INC | | |
| | | Repl F&E Collins Elem | 599.99 |
| | | *TOTAL | 599.99 |
| 9/30/22 | OFFICE EXPRESS | | |
| | | Repl F&E Schwarzkoff Elem | 1,852.83 |
| | | Repl F&E Schwarzkoff Elem | 63.98 |
| | | Repl F&E Schwarzkoff Elem | 584.30 |
| | | Repl F&E Morgan Elem | 1,235.22 |
| | | Repl F&E Morgan Elem | 624.53 |
| | | Repl F&E Wiley Elem | 411.74 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------------------|-----------------|-----------|
| 9/30/22 | OFFICE EXPRESS | | |
| | Repl F&E | Wiley Elem | 1,003.68 |
| | Repl F&E | Wiley Elem | 348.82 |
| | Repl F&E | Wiley Elem | 292.15 |
| | Repl F&E | Stevenson High | 1,651.10 |
| | Repl F&E | Stevenson High | 125.00 |
| | Repl F&E | Eisenhower High | 427.31 |
| | Repl F&E | Eisenhower High | 15.00 |
| | Repl F&E | Eisenhower High | 2,940.00 |
| | Repl F&E | Eisenhower High | 575.00 |
| | | *TOTAL | 12,150.66 |
| 9/30/22 | PEOPLE DRIVEN TECHNOLOGY, INC. | | |
| | Technology- Non Inst | Burr Elem | 1,758.00 |
| | Technology- Non Inst | Wiley Elem | 1,758.00 |
| | Technology- Non Inst | Dresden Elem | 1,758.00 |
| | Technology- Non Inst | West Utica Elem | 1,758.00 |
| | Technology- Non Inst | Browning Elem | 1,758.00 |
| | Technology- Non Inst | Harvey Elem | 1,758.00 |
| | Technology- Non Inst | Plumbrook Elem | 1,758.00 |
| | Technology- Non Inst | Switzer Elem | 1,758.00 |
| | | *TOTAL | 14,064.00 |
| 9/30/22 | PRESIDIO NETWORKED SOLUTIONS | | |
| | Technology Infrastructure | ASF | 6,002.38 |
| | Technology Infrastructure | Beacon Tree Ele | 709.69 |
| | Technology Infrastructure | Morgan Elem | 3,258.80 |
| | Technology Infrastructure | Utica High | 4,500.00 |
| | Technology Infrastructure | Stevenson High | 2,700.00 |
| | Technology Infrastructure | Collins Elem | 14,922.40 |
| | Technology Infrastructure | Warehouse | 1,800.00 |
| | | *TOTAL | 33,893.27 |
| 9/30/22 | SCHOOL SPECIALTY LLC | | |
| | Repl F&E | Ford High | 542.20 |
| | Repl F&E | Ford High | 542.20 |
| | Repl F&E | Crissman Elem | 825.52 |
| | Repl F&E | Crissman Elem | 3,505.86 |
| | Repl F&E | Crissman Elem | 17,805.48 |
| | Repl F&E | Crissman Elem | 355.96 |
| | Repl F&E | Crissman Elem | 515.92 |
| | Repl F&E | Ebeling Elem | 2,545.42 |
| | Repl F&E | Ebeling Elem | 1,379.92 |
| | Repl F&E | Utica High | 1,795.84 |
| | Repl F&E | Utica High | 596.76 |
| | Repl F&E | Wiley Elem | 1,394.10 |
| | Repl F&E | Wiley Elem | 380.68 |
| | Repl F&E | Schwarzkoﬀ Elem | 1,443.60 |
| | Repl F&E | Schwarzkoﬀ Elem | 1,579.50 |
| | Repl F&E | Schwarzkoﬀ Elem | 2,369.20 |
| | Repl F&E | Schwarzkoﬀ Elem | 2,146.79 |
| | Repl F&E | Schwarzkoﬀ Elem | 6,335.00 |
| | Repl F&E | Schwarzkoﬀ Elem | 945.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------|------------------|-----------|
| 9/30/22 | SCHOOL SPECIALTY LLC | | |
| | Repl F&E | Schwarzkoﬀ Elem | 177.98 |
| | Repl F&E | Schwarzkoﬀ Elem | 120.36 |
| | Repl F&E | Schwarzkoﬀ Elem | 257.96 |
| | Repl F&E | Schwarzkoﬀ Elem | 5,370.84 |
| | Repl F&E | Schuchard Elem | 278.92 |
| | Repl F&E | Shelby Jr High | 448.96 |
| | Repl F&E | Shelby Jr High | 6,449.00 |
| | | *TOTAL | 59,024.57 |
| 9/30/22 | SHIFFLER EQUIPMENT SALES INC | | |
| | Repl F&E | Schwarzkoﬀ Elem | 307.86 |
| | Repl F&E | Schwarzkoﬀ Elem | 634.54 |
| | Repl F&E | Schwarzkoﬀ Elem | 2,046.16 |
| | | *TOTAL | 2,988.56 |
| 9/30/22 | 21ST CENTURY MEDIA-MICHIGAN | | |
| | Building Impovements | Stevenson High | 722.09 |
| | | *TOTAL | 722.09 |
| 9/30/22 | ULINE | | |
| | Repl F&E | Eisenhower High | 1,905.00 |
| | Repl F&E | Eisenhower High | 213.40 |
| | | *TOTAL | 2,118.40 |
| 9/30/22 | VERTICAL VICS BLINDS & MORE | | |
| | Repl F&E | Beck Elem | 343.00 |
| | Repl F&E | Beck Elem | 343.00 |
| | Repl F&E | Beck Elem | 343.00 |
| | Repl F&E | Beck Elem | 535.00 |
| | Repl F&E | Beck Elem | 535.00 |
| | Repl F&E | Beck Elem | 209.90 |
| | Repl F&E | Beck Elem | 175.00 |
| | | *TOTAL | 2,064.10 |
| 9/30/22 | COMPLETE INTERACTIVE | | |
| | Technology Infrastructure | ASC | .00 |
| | Technology Infrastructure | ASC | 3,477.72 |
| | | *TOTAL | 3,477.72 |
| 9/30/22 | PRESIDIO NETWORKED SOLUTIONS | | |
| | Technology Infrastructure | Collins Elem | 848.40 |
| | Technology Infrastructure | Crissman Elem | 1,595.06 |
| | Technology Infrastructure | Dresden Elem | 9,494.43 |
| | Technology Infrastructure | Flickinger Elem | 2,127.01 |
| | Technology Infrastructure | Harvey Elem | 898.33 |
| | Technology Infrastructure | Messmore Elem | 2,250.75 |
| | Technology Infrastructure | Monfort Elem | 898.34 |
| | Technology Infrastructure | Plumbrook Elem | 4,795.20 |
| | Technology Infrastructure | Switzer Elem | 4,795.20 |
| | Technology Infrastructure | Walsh | 5,394.60 |
| | Technology Infrastructure | Eppler Jr | 1,887.49 |
| | Technology Infrastructure | Heritage Jr High | 1,187.54 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------|-------------------------|------------|
| 9/30/22 | PRESIDIO NETWORKED SOLUTIONS | | |
| | Technology Infrastructure | Jeannette Jr High | 1,887.48 |
| | Technology Infrastructure | Utica High | 1,887.48 |
| | Technology Infrastructure | ASC | 6,144.37 |
| | Technology Infrastructure | ALC | 6,348.52 |
| | Technology Infrastructure | ASF | 18,478.47 |
| | Technology Infrastructure | ASC | 22,572.68 |
| | Technology Infrastructure | Rose Kidd Elem | 11,638.91 |
| | Technology Infrastructure | Rose Kidd Elem | 1,043.36 |
| | | *TOTAL | 106,173.62 |
| 9/07/22 | MICHAEL AARON JR | | |
| | PS-Contract Service | Ford High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/07/22 | CHRISTOPHER ALSTON | | |
| | Boys Soccer | Ford II | 270.00 |
| | | *TOTAL | 270.00 |
| 9/07/22 | LUIS ARELLANO | | |
| | PS-Contract Service | Stevenson High | 53.00 |
| | PS-Contract Service | Utica High | 53.00 |
| | PS-Contract Service | Utica High | 116.00 |
| | | *TOTAL | 222.00 |
| 9/07/22 | AT&T | | |
| | Telephone | Bemis Jr High | 63.94 |
| | Telephone | Ford High | 120.02 |
| | Telephone | Burr Elem | 70.44 |
| | Telephone | Flickinger Elem | 70.44 |
| | Telephone | Havel Elem | 75.94 |
| | Telephone | West Utica Elem | 75.94 |
| | Telephone | Utica High | 172.49 |
| | Telephone | Eppler Jr High | 81.94 |
| | Telephone | Shelby Jr High | 72.18 |
| | Telephone | Dresden Elem | 74.68 |
| | Telephone | Monfort Elem | 76.44 |
| | Telephone | Roberts Elem | 74.68 |
| | Telephone | Browning Elem | 69.18 |
| | Telephone | Wiley Elem | 67.19 |
| | Telephone | Harvey Elem | 63.62 |
| | Telephone | Warehouse | 34.72 |
| | | *TOTAL | 1,263.84 |
| 9/07/22 | BACKYARD PARTY RENTAL LLC | | |
| | General Account | Wiley Elementary School | 292.50 |
| | | *TOTAL | 292.50 |
| 9/07/22 | BAGELS & JAVA LLC | | |
| | Parking Fees | Stevenson High School | 579.78 |
| | Parking Fees | Utica High School | 370.87 |
| | | *TOTAL | 950.65 |

| DATE | VENDOR NAME DESCRIPTION | | AMOUNT |
|---------|---|-------------------------|-----------------|
| 9/07/22 | KENNETH BERTIN PS-Contract Service | Eisenhower High | 115.00 |
| | | *TOTAL | 115.00 |
| 9/07/22 | SHANE BIES PS-Contract Service PS-Contract Service | Ford High Utica High | 75.00 105.00 |
| | | *TOTAL | 180.00 |
| 9/07/22 | BLIGHT'S CUSTOM LETTERING Student Council | Stevenson High School | 990.50 |
| | | *TOTAL | 990.50 |
| 9/07/22 | SLOBODAN BRACANVIC PS-Contract Service | Utica High | 53.00 |
| | | *TOTAL | 53.00 |
| 9/07/22 | LOUIS BROWN PS-Contract Service | Ford High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/07/22 | CHRISTOPHER CATENARO PS-Contract Service | Eisenhower High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/07/22 | CLOTHING GRAPHICS Supplies-Misc Youth/Adult Enrichment | | 1,500.00 |
| | | *TOTAL | 1,500.00 |
| 9/07/22 | COMCAST Misc Supplies-Video | General | 55.50 |
| | | *TOTAL | 55.50 |
| 9/07/22 | DARWIN CONLEY PS-Contract Service | Utica High | 105.00 |
| | | *TOTAL | 105.00 |
| 9/07/22 | GARY COOK PS-Contract Service | Utica High | 112.00 |
| | | *TOTAL | 112.00 |
| 9/07/22 | MICHAEL CORCORAN PS-Contract Service | Eisenhower High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/07/22 | CHRISTOPHER DALIDA PS-Contract Service | Utica High | 68.00 |
| | | *TOTAL | 68.00 |
| 9/07/22 | DIANE DERENGE Deferred Revenue - Food Service | | 42.20 |
| | | *TOTAL | 42.20 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|-----------------|-----------|
| 9/07/22 | JOSEPH DIBUCCI | | |
| | PS-Contract Service | Ford High | 53.00 |
| | PS-Contract Service | Utica High | 53.00 |
| | | *TOTAL | 106.00 |
| 9/07/22 | ANTHONY DJURASAJ | | |
| | PS-Contract Service | Ford High | 75.00 |
| | PS-Contract Service | Utica High | 105.00 |
| | | *TOTAL | 180.00 |
| 9/07/22 | DOUBLETREE BY HILTON | | |
| | Conference & Travel | General | 357.00 |
| | Conference & Travel | General | 17.85 |
| | | *TOTAL | 374.85 |
| 9/07/22 | DTE ENERGY | | |
| | Electricity | Flickinger Elem | 5,692.28 |
| | Electricity | Morgan Elem | 5,953.64 |
| | Electricity | Switzer Elem | 6,864.26 |
| | Electricity | West Utica Elem | 7,854.48 |
| | | *TOTAL | 26,364.66 |
| 9/07/22 | MICHAEL DUNN | | |
| | PS-Contract Service | Eisenhower High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/07/22 | FRANCO | | |
| | PS-Other Prof Service | Communic | 15,000.00 |
| | | *TOTAL | 15,000.00 |
| 9/07/22 | FILOPATIR GABRIEL | | |
| | Staff Scholarship Fund | Ford II | 500.00 |
| | | *TOTAL | 500.00 |
| 9/07/22 | MICHAEL GENTRY | | |
| | PS-Contract Service | Ford High | 105.00 |
| | | *TOTAL | 105.00 |
| 9/07/22 | BRENDA GERMAIN | | |
| | PS-Contract Service | Eisenhower High | 115.00 |
| | | *TOTAL | 115.00 |
| 9/07/22 | LISA GINTER | | |
| | PS-Contract Service | Ford High | 58.00 |
| | PS-Contract Service | Utica High | 116.00 |
| | | *TOTAL | 174.00 |
| 9/07/22 | GREAT LAKES COCA-COLA DISTRIB LLC | | |
| | Coke Machine | Ford II | 1,196.88 |
| | | *TOTAL | 1,196.88 |
| 9/07/22 | STEVEN HANNA | | |
| | PS-Contract Service | Utica High | 53.00 |

| DATE | VENDOR NAME DESCRIPTION | | AMOUNT |
|---------|--|-----------------------|--------|
| 9/07/22 | STEVEN HANNA PS-Contract Service | Utica High | 58.00 |
| | | *TOTAL | 111.00 |
| 9/07/22 | MICHAEL HASHLEY PS-Contract Service | Utica High | 55.00 |
| | | *TOTAL | 55.00 |
| 9/07/22 | BRIAN HIBBARD PS-Contract Service | Utica High | 68.00 |
| | | *TOTAL | 68.00 |
| 9/07/22 | JAMES D HINOJOSA Athletics | Utica High School | 126.00 |
| | | *TOTAL | 126.00 |
| 9/07/22 | HOLIDAY PIZZA INC Parking Fees | Stevenson High School | 194.15 |
| | | *TOTAL | 194.15 |
| 9/07/22 | MELVYN HURSTON PS-Contract Service | Utica High | 52.00 |
| | | *TOTAL | 52.00 |
| 9/07/22 | RUSSELL J JACKSON PS-Contract Service | Utica High | 53.00 |
| | | *TOTAL | 53.00 |
| 9/07/22 | THOMAS F. JAMES PS-Contract Service | Ford High | 53.00 |
| | | *TOTAL | 53.00 |
| 9/07/22 | PATRICIA JONES PS-Contract Service | Eisenhower High | 115.00 |
| | | *TOTAL | 115.00 |
| 9/07/22 | ROBERT M KELLY PS-Contract Service | Eisenhower High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/07/22 | LAWRENCE KLIMEK PS-Contract Service | Eisenhower High | 115.00 |
| | | *TOTAL | 115.00 |
| 9/07/22 | EDWARD KOTULSKI PS-Contract Service | Utica High | 53.00 |
| | PS-Contract Service | Utica High | 75.00 |
| | | *TOTAL | 128.00 |
| 9/07/22 | ALEX LAFAVE PS-Contract Service | Utica High | 75.00 |
| | | *TOTAL | 75.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------|-------------------------------------|-------------------------------|
| 9/07/22 | GREGORY J LEFEVRE | PS-Contract Service | Utica High 80.00 |
| | | | *TOTAL 80.00 |
| 9/07/22 | MATTHEW T LEWIS | PS-Contract Service | Utica High 105.00 |
| | | | *TOTAL 105.00 |
| 9/07/22 | ANDREW LORIA | PS-Contract Service | Utica High 116.00 |
| | | | *TOTAL 116.00 |
| 9/07/22 | LUXE EVENT LINEN | Class of 2022 Stevenson High School | 600.00 |
| | | | *TOTAL 600.00 |
| 9/07/22 | MACOMB GRAPHICS | Tennis | Eisenhower High School 810.00 |
| | | Girls Volleyball | Eisenhower High School 585.00 |
| | | | *TOTAL 1,395.00 |
| 9/07/22 | GARY MALBURG | PS-Contract Service | Ford High 95.00 |
| | | PS-Contract Service | Utica High 112.00 |
| | | | *TOTAL 207.00 |
| 9/07/22 | CALLIE MARCINKOWSKI | Cheerleaders | Stevenson High School 173.66 |
| | | Cheerleaders | Stevenson High School 141.46 |
| | | | *TOTAL 315.12 |
| 9/07/22 | ALBERTO MEDINI | PS-Contract Service | Ford High 68.00 |
| | | | *TOTAL 68.00 |
| 9/07/22 | METAL MART USA | Vehicle Supplies | Maint 303.62 |
| | | Vehicle Supplies | Maint 773.50 |
| | | | *TOTAL 1,077.12 |
| 9/07/22 | MIDWEST AIR FILTER INC | Custodial Supply - Filters | 379.43 |
| | | Custodial Supply - Filters | 229.39 |
| | | Custodial Supply - Filters | 647.66 |
| | | Custodial Supply - Filters | 290.64 |
| | | Custodial Supply - Filters | 295.27 |
| | | Custodial Supply - Filters | 395.44 |
| | | Custodial Supply - Filters | 379.43 |
| | | Custodial Supply - Filters | 829.09 |
| | | Custodial Supply - Filters | 386.16 |
| | | Custodial Supply - Filters | 71.73 |
| | | Custodial Supply - Filters | 489.77 |
| | | | *TOTAL 4,394.01 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|-----------------------|----------|
| 9/07/22 | MILLER JOHNSON | | |
| | PS-Legal/HR | General | 147.50 |
| | PS-Legal | General | 1,062.00 |
| | | *TOTAL | 1,209.50 |
| 9/07/22 | ONOFRIO MISTRETТА | | |
| | PS-Contract Service | Utica High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/07/22 | MOTOR CITY DOOR COMPANY | | |
| | Purchased Services - Land/Bldg Repr | General | 349.00 |
| | | *TOTAL | 349.00 |
| 9/07/22 | MT MORRIS SCHOOLS | | |
| | Dues and Fees | Athl | 200.00 |
| | | *TOTAL | 200.00 |
| 9/07/22 | MY FOOD TRUCK EVENT LLC | | |
| | Parking Fees | Stevenson High School | 2,236.00 |
| | | *TOTAL | 2,236.00 |
| 9/07/22 | DAMON CURTIS NATHAN | | |
| | PS-Contract Service | Utica High | 52.00 |
| | | *TOTAL | 52.00 |
| 9/07/22 | NEFF COMPANY | | |
| | Supplies | Stevenson High | 890.00 |
| | Supplies | Stevenson High | 1,110.00 |
| | Supplies | Stevenson High | 100.00 |
| | Supplies | Stevenson High | 162.50 |
| | Supplies | Stevenson High | 15.45 |
| | | *TOTAL | 2,277.95 |
| 9/07/22 | IMPERIALDADE | | |
| | Custodial Supplies | Admin Svc Ctr | 26.75 |
| | Custodial Supplies | Admin Svc Ctr | 163.90 |
| | | *TOTAL | 190.65 |
| 9/07/22 | SILVIU NITA | | |
| | PS-Contract Service | Ford High | 58.00 |
| | | *TOTAL | 58.00 |
| 9/07/22 | OFFICE DEPOT INC | | |
| | Office Supplies-Fiscal Svcs | General | 81.38 |
| | Supplies-Other Summer | General Cafe | 39.99 |
| | Supplies-Other Summer | General Cafe | 34.50 |
| | Supplies-Other Summer | General Cafe | 128.28 |
| | Supplies-Other Summer | General Cafe | 2.79 |
| | Custodial Supplies | Kidd Elem | 65.07 |
| | | *TOTAL | 352.01 |
| 9/07/22 | PEOPLE DRIVEN TECHNOLOGY, INC. | | |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------------------|------------------------------------|----------|
| 9/07/22 | PEOPLE DRIVEN TECHNOLOGY, INC. | | |
| | Teaching Supply | Beacon TrChild Care Stabil Fed Grt | 705.00 |
| | Teaching Supply | Crissman Child Care Stabil Fed Grt | 235.00 |
| | Teaching Supply | Browning Child Care Stabil Fed Grt | 235.00 |
| | Teaching Supply | Collins Child Care Stabil Fed Grt | 235.00 |
| | Teaching Supply | DeKeyser Child Care Stabil Fed Grt | 235.00 |
| | Teaching Supply | Duncan Child Care Stabil Fed Grt | 1,175.00 |
| | Teaching Supply | Ebeling Child Care Stabil Fed Grt | 235.00 |
| | Teaching Supply | Graebner Child Care Stabil Fed Grt | 235.00 |
| | Teaching Supply | Havel Child Care Stabil Fed Grt | 235.00 |
| | Teaching Supply | Monfort Child Care Stabil Fed Grt | 235.00 |
| | Teaching Supply | Wiley Child Care Stabil Fed Grnt | 235.00 |
| | Teaching Supply | Beacon TrChild Care Stabil Fed Grt | 1,175.00 |
| | Supplies-Misc | Child Care | 235.00 |
| | Supplies-Misc | Child Care | 235.00 |
| | Teaching Supply | Flickngr Child Care Stabil Fed Grt | 235.00 |
| | Teaching Supply | Beacon TrChild Care Stabil Fed Grt | 420.00 |
| | Teaching Supply | Browning Child Care Stabil Fed Grt | 140.00 |
| | Teaching Supply | Collins Child Care Stabil Fed Grt | 140.00 |
| | Teaching Supply | Crissman Child Care Stabil Fed Grt | 140.00 |
| | Teaching Supply | DeKeyser Child Care Stabil Fed Grt | 140.00 |
| | Teaching Supply | Duncan Child Care Stabil Fed Grt | 700.00 |
| | Teaching Supply | Ebeling Child Care Stabil Fed Grt | 140.00 |
| | Teaching Supply | Flickngr Child Care Stabil Fed Grt | 140.00 |
| | Teaching Supply | Graebner Child Care Stabil Fed Grt | 140.00 |
| | Teaching Supply | Havel Child Care Stabil Fed Grt | 140.00 |
| | Teaching Supply | Monfort Child Care Stabil Fed Grt | 140.00 |
| | Teaching Supply | Wiley Child Care Stabil Fed Grnt | 140.00 |
| | Teaching Supply | Beacon TrChild Care Stabil Fed Grt | 700.00 |
| | Supplies-Misc | Child Care | 140.00 |
| | Supplies-Misc | Child Care | 140.00 |
| | | *TOTAL | 9,375.00 |
| 9/07/22 | WILLIAM POCHINCO | | |
| | PS-Contract Service | Eisenhower High | 53.00 |
| | | *TOTAL | 53.00 |
| 9/07/22 | POCKET NURSE | | |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 3.04 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 179.90 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 269.85 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 269.85 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 89.95 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 557.96 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 418.47 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 99.87 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 95.38 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 5.20 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 54.99 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 6.38 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 47.69 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 55.78 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 267.27 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------|---|-----------|
| 9/07/22 | POCKET NURSE | | |
| | | *TOTAL | 2,421.58 |
| 9/07/22 | POWERSCHOOL GROUP LLC | | |
| | | College Readiness Software At Risk 31a State Grnt | 7,900.20 |
| | | College Readiness Software At Risk 31a State Grnt | 63,865.05 |
| | | *TOTAL | 71,765.25 |
| 9/07/22 | PRECISION DATA PRODUCTS | | |
| | | Miscellaneous Supplies Transp | 226.00 |
| | | Office Supplies Spec Ed | 287.00 |
| | | Office Supplies-Curriculum General | 197.00 |
| | | *TOTAL | 710.00 |
| 9/07/22 | DAVID PRINCE | | |
| | | PS-Contract Service Ford High | 105.00 |
| | | PS-Contract Service Utica High | 105.00 |
| | | *TOTAL | 210.00 |
| 9/07/22 | QUILL LLC | | |
| | | Supplies-Misc Preschool | 216.50 |
| | | Supplies-Misc Preschool | 29.64 |
| | | Supplies-Misc Preschool | 47.94 |
| | | Supplies-Misc Preschool | 11.60 |
| | | Supplies-Misc Preschool | 29.76 |
| | | Office Supplies Spec Ed | 107.88 |
| | | Teaching Supplies *Graebner Elem | 259.80 |
| | | Teaching Supplies *Graebner Elem | 86.80 |
| | | Teaching Supplies *Oakbrook Elem | 205.11 |
| | | Teaching Supplies *Oakbrook Elem | 52.62 |
| | | Teaching Supplies *Oakbrook Elem | 87.90 |
| | | Teaching Supplies *Oakbrook Elem | 38.40 |
| | | Teaching Supplies *Oakbrook Elem | 34.28 |
| | | Teaching Supplies *Oakbrook Elem | 166.41 |
| | | Teaching Supplies *Oakbrook Elem | 8.57 |
| | | Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE | 31.26 |
| | | Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE | 20.84 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 10.42 |
| | | Teaching Supplies Added Cost CTE | 20.84 |
| | | Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE | 34.52 |
| | | Teaching Supplies Added Cost CTE | 34.52 |
| | | Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE | 33.36 |
| | | Teaching Supplies Added Cost CTE | 33.36 |
| | | Teach Suppl-MECHATRONICS IRC ADD COST CTE | 25.98 |
| | | Teach Suppl-MECHATRONICS IRC ADD COST CTE | 8.63 |
| | | Teaching Supplies *Oakbrook Elem | 47.94 |
| | | *TOTAL | 1,684.88 |
| 9/07/22 | LANIER RANDALL | | |
| | | PS-Contract Service Ford High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/07/22 | RAVEN GOLF BALL CO | | |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|-------------------|-----------|
| 9/07/22 | RAVEN GOLF BALL CO | | |
| | Supplies | Eisenhower High | 200.00 |
| | Supplies | Ford High | 200.00 |
| | Supplies | Utica High | 200.00 |
| | Supplies | Stevenson High | 200.00 |
| | | *TOTAL | 800.00 |
| 9/07/22 | REALITYWORKS INC | | |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 4,799.00 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 1,099.00 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 174.95 |
| | | *TOTAL | 6,072.95 |
| 9/07/22 | RIDDELL/ALL AMERICAN SPORTS CORP | | |
| | Supplies | Stevenson High | 62.50 |
| | Supplies | Stevenson High | 260.00 |
| | Supplies | Stevenson High | 77.50 |
| | Supplies | Stevenson High | 72.00 |
| | Supplies | Stevenson High | 13.00 |
| | Supplies | Stevenson High | 24.00 |
| | Supplies | Stevenson High | 50.00 |
| | | *TOTAL | 559.00 |
| 9/07/22 | ROCHESTER 100 INC | | |
| | Teaching Supplies | *Dresden Elem | 609.00 |
| | | *TOTAL | 609.00 |
| 9/07/22 | ROOFING TECHNOLOGY ASSOC., LTD | | |
| | Purchased Services - Roofing Repair | Maint | 10,241.00 |
| | | *TOTAL | 10,241.00 |
| 9/07/22 | DAVID RYALL | | |
| | PS-Contract Service | Ford High | 95.00 |
| | PS-Contract Service | Ford High | 47.00 |
| | | *TOTAL | 142.00 |
| 9/07/22 | AUTRINA SAEIDI | | |
| | Staff Scholarship Fund | Stevenson High | 500.00 |
| | | *TOTAL | 500.00 |
| 9/07/22 | JOHN P SANKARATHIL | | |
| | PS-Contract Service | Eisenhower High | 53.00 |
| | PS-Contract Service | Stevenson High | 53.00 |
| | PS-Contract Service | Utica High | 53.00 |
| | | *TOTAL | 159.00 |
| 9/07/22 | SCHEMA ROOFING & SHEET METAL CO INC | | |
| | Purchased Services - Roofing Repair | Maint | 12,508.37 |
| | | *TOTAL | 12,508.37 |
| 9/07/22 | SCHOOL SPECIALTY LLC | | |
| | Teaching Supplies | *Beck Elem | 51.05 |
| | Teaching Supplies | *Stevenson High | 285.05 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------|--|-----------|
| 9/07/22 | SCHOOL SPECIALTY LLC | | |
| | | Office Supplies *Bemis Jr High | 6.30 |
| | | Office Supplies *Bemis Jr High | 13.88 |
| | | Office Supplies *Bemis Jr High | 19.14 |
| | | Office Supplies *Bemis Jr High | 19.14 |
| | | Office Supplies *Bemis Jr High | 19.14 |
| | | Office Supplies *Bemis Jr High | 51.05 |
| | | Office Supplies *Bemis Jr High | 32.88 |
| | | Teaching Supplies *Bemis Jr High | 87.66 |
| | | Custodial Supplies Eppler Jr High | 125.70 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 7.96 |
| | | Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE | 7.96 |
| | | Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE | 7.96 |
| | | Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE | 7.96 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 7.96 |
| | | Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE | 7.96 |
| | | Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE | 7.96 |
| | | Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE | 7.96 |
| | | Teaching Supplies *Bemis Jr High | 60.96 |
| | | Teaching Supplies *Bemis Jr High | 30.78 |
| | | Teaching Supplies *Oakbrook Elem | 256.80 |
| | | Teaching Supplies *Oakbrook Elem | 16.75 |
| | | Teaching Supplies *Oakbrook Elem | 72.60 |
| | | Teaching Supplies *Oakbrook Elem | 88.20 |
| | | Teaching Supplies *Oakbrook Elem | 44.10 |
| | | Teaching Supplies *Oakbrook Elem | 44.10 |
| | | Teaching Supplies *Oakbrook Elem | 44.10 |
| | | Teaching Supplies *Oakbrook Elem | 82.00 |
| | | Teaching Supplies *Oakbrook Elem | 148.50 |
| | | *TOTAL | 1,663.56 |
| 9/07/22 | AMY SCHREIER | | |
| | | Deferred Revenue - Food Service | 150.00 |
| | | *TOTAL | 150.00 |
| 9/07/22 | JAMES SEARS | | |
| | | PS-Contract Service Utica High | 80.00 |
| | | *TOTAL | 80.00 |
| 9/07/22 | THOMAS SENKOWSKI | | |
| | | PS-Contract Service Eisenhower High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/07/22 | SEVEN BROTHERS PAINTING INC | | |
| | | Painting General | 2,200.00 |
| | | Purchased Services - Land/Bldg Repr General | 2,200.39 |
| | | Purchased Services - Land/Bldg Repr General | 2,200.39 |
| | | Purchased Services - Land/Bldg Repr General | 2,200.39 |
| | | Purchased Services - Land/Bldg Repr General | 2,200.39 |
| | | Painting General | 1,970.00 |
| | | *TOTAL | 12,971.56 |
| 9/07/22 | RICHARD LAWRENCE SHALHOUB | | |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|----------------------------------|----------|
| 9/07/22 | RICHARD LAWRENCE SHALHOUB | | |
| | | PS-Contract Service Ford High | 75.00 |
| | | PS-Contract Service Utica High | 105.00 |
| | | PS-Contract Service Utica High | 53.00 |
| | | PS-Contract Service Utica High | 75.00 |
| | | *TOTAL | 308.00 |
| 9/07/22 | SHELBY TOWNSHIP DEPT OF PUBLIC WORK | | |
| | | Water/Sewer Monfort Elem | 464.72 |
| | | Water/Sewer Roberts Elem | 1,473.25 |
| | | Water/Sewer Shelby Jr High | 2,141.75 |
| | | Water/Sewer Shelby Jr High | 133.74 |
| | | *TOTAL | 4,213.46 |
| 9/07/22 | SHEPHERD HIGH SCHOOL | | |
| | | Dues and Fees Athl | 250.00 |
| | | *TOTAL | 250.00 |
| 9/07/22 | BRIAN SILVANI | | |
| | | PS-Contract Service Ford High | 58.00 |
| | | *TOTAL | 58.00 |
| 9/07/22 | BRIAN K SMITH | | |
| | | PS-Contract Service Ford High | 75.00 |
| | | PS-Contract Service Utica High | 105.00 |
| | | *TOTAL | 180.00 |
| 9/07/22 | DAVID A SMITH | | |
| | | PS-Contract Service Utica High | 105.00 |
| | | *TOTAL | 105.00 |
| 9/07/22 | SOCIAL STUDIES SCHOOL SERVICE | | |
| | | Teaching Supplies *Davis Jr High | 874.92 |
| | | Teaching Supplies *Davis Jr High | 105.00 |
| | | *TOTAL | 979.92 |
| 9/07/22 | STAPLES | | |
| | | Custodial Supplies Graebner Elem | 20.00 |
| | | Custodial Supplies Graebner Elem | 21.00 |
| | | Custodial Supplies Havel Elem | 4.14 |
| | | Custodial Supplies Havel Elem | 6.12 |
| | | Custodial Supplies Havel Elem | 11.98 |
| | | Custodial Supplies Havel Elem | 10.00 |
| | | Custodial Supplies Havel Elem | 14.00 |
| | | *TOTAL | 87.24 |
| 9/07/22 | STATE OF MICHIGAN | | |
| | | Supplies-Misc Preschool | 75.00 |
| | | Supplies-Misc Child Care | 75.00 |
| | | *TOTAL | 150.00 |
| 9/07/22 | CITY OF STERLING HEIGHTS-WATER | | |
| | | Water/Sewer Heritage Jr High | 5,210.44 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|------------------|-----------|
| 9/07/22 | CITY OF STERLING HEIGHTS-WATER | | |
| | Water/Sewer | Bemis Jr High | 1,448.72 |
| | Water/Sewer | Davis Jr High | 270.28 |
| | Water/Sewer | Jeannette Jr Hig | 2,008.38 |
| | Water/Sewer | Schwarzkoﬀ Elem | 273.08 |
| | Water/Sewer | Stevenson High | 1,633.18 |
| | Water/Sewer | Walsh Elem | 257.98 |
| | Water/Sewer | Graebner Elem | 212.43 |
| | Water/Sewer | Messmore Elem | 385.64 |
| | Water/Sewer | Train/Devel Ctr | 89.14 |
| | Water/Sewer | DeKeyser Elem | 216.80 |
| | Water/Sewer | Ford High | 13,558.30 |
| | Water/Sewer | ASF | 1,095.72 |
| | Water/Sewer | Harvey Elem | 254.32 |
| | Water/Sewer | Browning Elem | 516.96 |
| | Water/Sewer | Burr Elem | 179.28 |
| | Water/Sewer | Collins Elem | 301.22 |
| | Water/Sewer | Davis Jr High | 154.80 |
| | Water/Sewer | Davis Jr High | 3,372.14 |
| | Water/Sewer | Dresden Elem | 407.54 |
| | Water/Sewer | Havel Elem | 212.43 |
| | Water/Sewer | Heritage Jr High | 226.18 |
| | Water/Sewer | IRC | 4,134.84 |
| | Water/Sewer | Kidd Elem | 291.84 |
| | Water/Sewer | Plumbrook Elem | 282.46 |
| | Water/Sewer | Schuchard Elem | 169.90 |
| | Water/Sewer | Stevenson High | 704.56 |
| | Water/Sewer | Admin Svc Cntr | 267.36 |
| | Water/Sewer | Oakbrook Elem | 310.60 |
| | Water/Sewer | Bemis Jr High | 7,152.10 |
| | | *TOTAL | 45,598.62 |
| 9/07/22 | SUBURBAN BOLT & SUPPLY COMPANY | | |
| | Misc Supplies-Garage Operation | Transp | 91.50 |
| | | *TOTAL | 91.50 |
| 9/07/22 | SCOTT T SUMINSKI | | |
| | PS-Contract Service | Ford High | 105.00 |
| | | *TOTAL | 105.00 |
| 9/07/22 | SUNBELT RENTALS INC | | |
| | Supplies Equipment | Maint | 2,168.20 |
| | | *TOTAL | 2,168.20 |
| 9/07/22 | FRANK TALERICO | | |
| | PS-Contract Service | Utica High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/07/22 | TEC21 EDUCATIONAL SERVICES | | |
| | Workshop/Conf-Non Public Tech-Eff | Title IVA Fed | 1,622.00 |
| | Private School - Prof Dev Trinity | Luthr Title IIA | 1,000.00 |
| | | *TOTAL | 2,622.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------------|-------------------------------------|-----------------|
| 9/07/22 | DAVID THATCHER | PS-Contract Service | |
| | | Eisenhower High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/07/22 | THERMALNETICS INC | Supplies Building | |
| | | Maint | 825.50 |
| | | Supplies Building | |
| | | Maint | 59.56 |
| | | Supplies Building | |
| | | Maint | 1,203.75 |
| | | Purchased Services - Land/Bldg Repr | General |
| | | | 1,860.00 |
| | | *TOTAL | 3,948.81 |
| 9/07/22 | TRANSFORMER INSPECTION RETROFILL | Purchased Services - Land/Bldg Repr | General |
| | | | 495.00 |
| | | *TOTAL | 495.00 |
| 9/07/22 | TRICK-TOOLS | Teach Suppl-WELDING | |
| | | STVEN ADD COST CTE | 471.00 |
| | | Teach Suppl-WELDING | |
| | | STVEN ADD COST CTE | 51.55 |
| | | *TOTAL | 522.55 |
| 9/07/22 | TRI-COUNTY BUILDER'S HARDWARE CO | Supplies Building | |
| | | Maint | 530.00 |
| | | *TOTAL | 530.00 |
| 9/07/22 | TRI-COUNTY FASTENER | Supplies Building | |
| | | Maint | 244.95 |
| | | Supplies Building | |
| | | Maint | 45.25 |
| | | Supplies Building | |
| | | Maint | 56.80 |
| | | *TOTAL | 347.00 |
| 9/07/22 | CHARLES TYRRELL | PS-Contract Service | |
| | | Utica High | 53.00 |
| | | PS-Contract Service | |
| | | Utica High | 75.00 |
| | | *TOTAL | 128.00 |
| 9/07/22 | UNITED PARCEL SERVICE | Miscellaneous Expense | |
| | | Grounds | 11.29 |
| | | *TOTAL | 11.29 |
| 9/07/22 | VANEERDEN FOODSERVICE | Food Supplies #3 | |
| | | General Cafe | 1,027.28 |
| | | Food Supplies #1 | |
| | | General Cafe | 1,027.28 |
| | | Food Supplies #2 | |
| | | General Cafe | 1,027.28 |
| | | Food Supplies #4 | |
| | | General Cafe | 1,027.28 |
| | | *TOTAL | 4,109.12 |
| 9/07/22 | VERIZON WIRELESS | Telephone | |
| | | General | 45.06 |
| | | *TOTAL | 45.06 |
| 9/07/22 | VEX ROBOTICS, INC. | First Robotics-Regist/Matl/Travel | IRC Thunderchck |
| | | | 549.99 |
| | | First Robotics-Regist/Matl/Travel | IRC Thunderchck |
| | | | 55.48 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|---------------------|-----------|
| 9/07/22 | VEX ROBOTICS, INC. | | |
| | | *TOTAL | 605.47 |
| 9/07/22 | VOYAGER SOPRIS LEARNING | | |
| | PS-Workshop/Conf | Title IIA Fed Grant | 1,000.00 |
| | | *TOTAL | 1,000.00 |
| 9/07/22 | WALLACEBURG BOOKBINDING | | |
| | Textbook Replacement | Utica High | 176.25 |
| | Textbook Replacement | Utica High | 125.00 |
| | | *TOTAL | 301.25 |
| 9/07/22 | WILLIAM E WALTER INC | | |
| | Purchased Services - Land/Bldg Repr | General | 1,299.00 |
| | Purchased Services - Land/Bldg Repr | General | 2,067.61 |
| | Purchased Services - Land/Bldg Repr | General | 1,782.00 |
| | Purchased Services - Land/Bldg Repr | General | 432.00 |
| | Purchased Services - Land/Bldg Repr | General | 891.00 |
| | Purchased Services - Land/Bldg Repr | General | 1,935.00 |
| | Purchased Services - Land/Bldg Repr | General | 1,197.00 |
| | Purchased Services - Land/Bldg Repr | General | 2,001.42 |
| | Purchased Services - Land/Bldg Repr | General | 1,758.00 |
| | Purchased Services - Land/Bldg Repr | General | 483.00 |
| | Purchased Services - Land/Bldg Repr | General | 381.00 |
| | Purchased Services - Land/Bldg Repr | General | 3,033.00 |
| | Purchased Services - Land/Bldg Repr | General | 687.00 |
| | | *TOTAL | 17,947.03 |
| 9/07/22 | MARTEZ WATERFORD | | |
| | PS-Contract Service | Utica High | 52.00 |
| | | *TOTAL | 52.00 |
| 9/07/22 | JOSEPH WEIMERT | | |
| | PS-Contract Service | Utica High | 55.00 |
| | | *TOTAL | 55.00 |
| 9/07/22 | WHEEL-CHECK | | |
| | Repair Parts | Transp | 975.00 |
| | Repair Parts | Transp | 32.17 |
| | | *TOTAL | 1,007.17 |
| 9/07/22 | JAMES WHITBREAD | | |
| | PS-Contract Service | Ford High | 58.00 |
| | | *TOTAL | 58.00 |
| 9/07/22 | MARK WIETCHY | | |
| | PS-Contract Service | Utica High | 53.00 |
| | PS-Contract Service | Utica High | 75.00 |
| | | *TOTAL | 128.00 |
| 9/07/22 | RYAN WIETCHY | | |
| | PS-Contract Service | Utica High | 75.00 |
| | | *TOTAL | 75.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------|---|----------|
| 9/07/22 | MARK WINTERS | | |
| | | PS-Contract Service Utica High | 58.00 |
| | | PS-Contract Service Utica High | 116.00 |
| | | *TOTAL | 174.00 |
| 9/07/22 | WINTERSPHOTOGRAPHY | | |
| | | Tournaments Ford II | 460.00 |
| | | *TOTAL | 460.00 |
| 9/07/22 | KELVIN WISE | | |
| | | PS-Contract Service Utica High | 52.00 |
| | | *TOTAL | 52.00 |
| 9/07/22 | STEVEN WOOD | | |
| | | PS-Contract Service Utica High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/07/22 | WYANDOTTE ELECTRIC SUPPLY CO | | |
| | | Supplies Building Maint | 107.37 |
| | | Supplies Building Maint | 92.10 |
| | | *TOTAL | 199.47 |
| 9/07/22 | YMCA CAMP COPNECONIC | | |
| | | General Account DeKeyser Elementary | 300.00 |
| | | General Account DeKeyser Elementary | 240.00 |
| | | *TOTAL | 540.00 |
| 9/07/22 | YOUNG SUPPLY COMPANY | | |
| | | Supplies Building Maint | 51.00 |
| | | Supplies Building Maint | 81.60 |
| | | Supplies Building Maint | 110.20 |
| | | Supplies Building Maint | 29.60 |
| | | Supplies Equipment Maint | 126.80 |
| | | Supplies Equipment Maint | 81.80 |
| | | Supplies Equipment Maint | 181.40 |
| | | *TOTAL | 662.40 |
| 9/08/22 | AKRON PUBLIC SCHOOLS | | |
| | | Workshops/Conf Health Science Utica Added Cst CTE | 250.00 |
| | | Workshops/Conf Marketing Sales Ford Added Cst CTE | 250.00 |
| | | Workshops/Conf Drafting Stevenson Added Cst CTE | 250.00 |
| | | Workshops/Conf Health Science Utica Added Cst CTE | 3,750.00 |
| | | Workshops/Conf Marketing Sales Ford Added Cst CTE | 4,500.00 |
| | | Workshops/Conf Drafting Stevenson Added Cst CTE | 750.00 |
| | | *TOTAL | 9,750.00 |
| 9/08/22 | HILTON GARDEN INN AKRON | | |
| | | Workshops/Conf Health Science Utica Added Cst CTE | 100.55 |
| | | Workshops/Conf Marketing Sales Ford Added Cst CTE | 100.55 |
| | | Workshops/Conf Drafting Stevenson Added Cst CTE | 100.54 |
| | | Workshops/Conf Health Science Utica Added Cst CTE | 1,508.20 |
| | | Workshops/Conf Marketing Sales Ford Added Cst CTE | 904.92 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------------|---|------------|
| 9/08/22 | HILTON GARDEN INN AKRON | | |
| | | Workshops/Conf Drafting Stevenson Added Cst CTE | 301.64 |
| | | Workshops/Conf Marketing Sales Ford Added Cst CTE | 904.92 |
| | | Workshops/Conf Drafting Stevenson Added Cst CTE | 301.64 |
| | | *TOTAL | 4,222.96 |
| 9/14/22 | A & G CENTRAL MUSIC INC | | |
| | | Purchased Services - Musical Instrum Repr Heritag | 73.00 |
| | | Purchased Services - Musical Instrum Repr Heritag | 45.00 |
| | | Purchased Services - Musical Instrum Repr Heritag | 160.00 |
| | | *TOTAL | 278.00 |
| 9/14/22 | ABM | | |
| | | Contracted Custodians General | 694,536.03 |
| | | PS-Cleaning Services Food Serv Cafe | 3,363.75 |
| | | *TOTAL | 697,899.78 |
| 9/14/22 | ADVANCED LIGHTING AND SOUND INC | | |
| | | Purchased Services - Land/Bldg Repr General | 1,249.20 |
| | | *TOTAL | 1,249.20 |
| 9/14/22 | AGC EDUCATION INC | | |
| | | Teaching Supplies *Switzer Elem | 408.00 |
| | | Teaching Supplies *Switzer Elem | 408.00 |
| | | Teaching Supplies *Switzer Elem | 408.00 |
| | | Teaching Supplies *Switzer Elem | 408.00 |
| | | Teaching Supplies *Switzer Elem | 408.00 |
| | | Teaching Supplies *Switzer Elem | 25.00 |
| | | *TOTAL | 2,065.00 |
| 9/14/22 | AMCOMM TELECOMMUNICATIONS INC. | | |
| | | Purchased Services - Land/Bldg Repr General | 1,750.00 |
| | | Purchased Services - Land/Bldg Repr General | 1,875.00 |
| | | *TOTAL | 3,625.00 |
| 9/14/22 | AMERICAN SPEEDY PRINTING | | |
| | | Parking Fees Academy for Int'l Studies | 574.10 |
| | | *TOTAL | 574.10 |
| 9/14/22 | ANDERSON ECKSTEIN & WESTRICK INC | | |
| | | Purchased Services - Paving Repair General | 14,707.84 |
| | | *TOTAL | 14,707.84 |
| 9/14/22 | ARCH ENVIRONMENTAL GROUP INC | | |
| | | PS-Environmental Maint | 2,230.62 |
| | | PS-Environmental Maint | 3,870.46 |
| | | Purchased Services - Environmental Maint | 7,088.18 |
| | | *TOTAL | 13,189.26 |
| 9/14/22 | LUIS ARELLANO | | |
| | | PS-Contract Service Stevenson High | 58.00 |
| | | *TOTAL | 58.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------|---|----------|
| 9/14/22 | ART BOX STUDIO | PS-Youth/Adult Enrich | 210.60 |
| | | *TOTAL | 210.60 |
| 9/14/22 | ASPEN DOOR SUPPLY | Supplies Building Maint | 1,340.00 |
| | | Purchased Services - Land/Bldg Repr General | 3,030.00 |
| | | Supplies Building Maint | 1,350.00 |
| | | *TOTAL | 5,720.00 |
| 9/14/22 | AT&T | Telephone Malow Jr High | 103.09 |
| | | Telephone Eisenhower High | 96.59 |
| | | Telephone Beck Elem | 67.64 |
| | | Telephone Duncan Elem | 64.97 |
| | | *TOTAL | 332.29 |
| 9/14/22 | ATHLON I.A. LLC | Teaching Supplies *Oakbrook Elem | 455.00 |
| | | *TOTAL | 455.00 |
| 9/14/22 | AUTOMATED BUSINESS EQUIPMENT | Purchased Services-Equipment Repair General | 247.50 |
| | | *TOTAL | 247.50 |
| 9/14/22 | AVENTRIC TECHNOLOGIES | Equipment Replacement General | 1,904.00 |
| | | *TOTAL | 1,904.00 |
| 9/14/22 | B&H PHOTO-VIDEO | Teaching Supplies *Ford High | 32.98 |
| | | Teaching Supplies *Ford High | 52.20 |
| | | Teaching Supplies *Ford High | 33.70 |
| | | Teaching Supplies *Ford High | 70.50 |
| | | *TOTAL | 189.38 |
| 9/14/22 | JAMES BADE | PS-Contract Service Utica High | 70.00 |
| | | *TOTAL | 70.00 |
| 9/14/22 | BRANDON BARLOG | PS-Contract Service Stevenson High | 68.00 |
| | | *TOTAL | 68.00 |
| 9/14/22 | DEATERA BASS | Child Care | 38.33 |
| | | *TOTAL | 38.33 |
| 9/14/22 | DAVID BAUMGART | PS-Contract Service Stevenson High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/14/22 | BERKSHIRE DAIRY | | |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|-------------------------------|-----------|
| 9/14/22 | BERKSHIRE DAIRY | | |
| | | Food Supplies #3 General Cafe | 131.20 |
| | | Food Supplies #3 General Cafe | 133.10 |
| | | Food Supplies #4 General Cafe | 393.60 |
| | | Food Supplies #2 General Cafe | 135.00 |
| | | Food Supplies #3 General Cafe | 132.15 |
| | | Food Supplies #2 General Cafe | 368.40 |
| | | Food Supplies #3 General Cafe | 266.20 |
| | | Food Supplies #3 General Cafe | 307.20 |
| | | Food Supplies #3 General Cafe | 31.68 |
| | | Food Supplies #1 General Cafe | 299.00 |
| | | Food Supplies #1 General Cafe | 149.50 |
| | | Food Supplies #1 General Cafe | 238.46 |
| | | Food Supplies #1 General Cafe | 268.10 |
| | | Food Supplies #1 General Cafe | 352.00 |
| | | Food Supplies #2 General Cafe | 131.20 |
| | | Food Supplies #4 General Cafe | 182.30 |
| | | Food Supplies #2 General Cafe | 133.10 |
| | | Food Supplies #4 General Cafe | 331.80 |
| | | Food Supplies #3 General Cafe | 382.90 |
| | | Food Supplies #2 General Cafe | 537.15 |
| | | Food Supplies #2 General Cafe | 592.05 |
| | | Food Supplies #4 General Cafe | 711.60 |
| | | Food Supplies #4 General Cafe | 266.20 |
| | | Food Supplies #2 General Cafe | 763.90 |
| | | Food Supplies #3 General Cafe | 132.15 |
| | | Food Supplies #2 General Cafe | 389.86 |
| | | Food Supplies #4 General Cafe | 397.40 |
| | | Food Supplies #4 General Cafe | 238.46 |
| | | Food Supplies #1 General Cafe | 646.00 |
| | | Food Supplies #4 General Cafe | 397.40 |
| | | *TOTAL | 9,439.06 |
| 9/14/22 | BIG LAKES LAWNCARE | | |
| | Boys Soccer | Ford II | 75.00 |
| | | *TOTAL | 75.00 |
| 9/14/22 | BLACKBOARD INC | | |
| | Communication/Notification Software | General | 63,954.91 |
| | | *TOTAL | 63,954.91 |
| 9/14/22 | ROBERT BLAIR | | |
| | PS-Contract Service | Stevenson High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/14/22 | BLICK ART MATERIALS | | |
| | Teaching Supply Specialist | Stevenson High Sch | 82.60 |
| | Teaching Supply Specialist | Stevenson High Sch | 80.64 |
| | Teaching Supply Specialist | Stevenson High Sch | 316.50 |
| | Teaching Supply Specialist | Stevenson High Sch | 194.00 |
| | Teaching Supply Specialist | Stevenson High Sch | 126.10 |
| | Teaching Supply Specialist | Stevenson High Sch | 275.39 |
| | Teaching Supply Specialist | Stevenson High Sch | 52.15 |

| DATE | VENDOR NAME DESCRIPTION | | AMOUNT |
|---------|---|------------------------|-----------|
| 9/14/22 | BLICK ART MATERIALS | | |
| | Teaching Supply Specialist | Stevenson High Sch | 70.22 |
| | Teaching Supply Specialist | Stevenson High Sch | 134.00 |
| | Teaching Supply Specialist | Stevenson High Sch | 145.95 |
| | Teaching Supply Specialist | Stevenson High Sch | 276.00 |
| | Teaching Supply Specialist | Stevenson High Sch | 1,108.50 |
| | Teaching Supply Specialist | Stevenson High Sch | 50.00 |
| | Teaching Supply Specialist | Stevenson High Sch | 1,578.00 |
| | Teaching Supply Specialist | Stevenson High Sch | 441.00 |
| | Teaching Supply Specialist | Stevenson High Sch | 124.50 |
| | Teaching Supply Specialist | Stevenson High Sch | 130.83 |
| | | *TOTAL | 5,186.38 |
| 9/14/22 | BLIGHT'S CUSTOM LETTERING | | |
| | Student Council | Eisenhower High School | 1,968.00 |
| | Student Council | Utica High School | 830.00 |
| | | *TOTAL | 2,798.00 |
| 9/14/22 | JEFFREY BRIAN BOISVERT | | |
| | PS-Contract Service | Utica High | 116.00 |
| | | *TOTAL | 116.00 |
| 9/14/22 | ALBAN BOJOVIC | | |
| | Pay to Participate | Eisenhower | 123.75 |
| | | *TOTAL | 123.75 |
| 9/14/22 | KAITLYN BRASCHAYKO | | |
| | PS-Youth/Adult Enrich | | 400.00 |
| | | *TOTAL | 400.00 |
| 9/14/22 | BREHOB | | |
| | Purchased Services - Land/Bldg Repr | General | 642.60 |
| | | *TOTAL | 642.60 |
| 9/14/22 | BSB COMMUNICATIONS | | |
| | Purchased Services - Equip Repr-Video Mnt | General | 72.50 |
| | | *TOTAL | 72.50 |
| 9/14/22 | THOMAS BURRELL JR | | |
| | PS-Contract Service | Eisenhower High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/14/22 | C&D CUSTOM DESIGNS LLC | | |
| | General Account | Plumbrook Elementary | 399.00 |
| | | *TOTAL | 399.00 |
| 9/14/22 | CALLAGHAN PROMOTIONS | | |
| | Girls Volleyball | Eisenhower High School | 3,783.55 |
| | | *TOTAL | 3,783.55 |
| 9/14/22 | CARE | | |
| | PS-Pupil Support | ESSER III Fed | 26,280.00 |
| | | *TOTAL | 26,280.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------------------|------------------------------|-----------|
| 9/14/22 | CAROLINA BIOLOGICAL SUPPLY CO | Teaching Supplies | 1,347.00 |
| | | Teaching Supplies | 166.57 |
| | | *TOTAL | 1,513.57 |
| 9/14/22 | CC PRODUCTS LLC | Chief Connection | 418.35 |
| | | *TOTAL | 418.35 |
| 9/14/22 | CENGAGE LEARNING INC | Software-HEALTH SCIENCES | 5,130.00 |
| | | Software-HEALTH SCIENCES | 216.52 |
| | | Software-HEALTH SCIENCES | 4,531.50 |
| | | Software-HEALTH SCIENCES | 191.26 |
| | | Software-HEALTH SCIENCES | 6,783.00 |
| | | Software-HEALTH SCIENCES | 286.29 |
| | | Software-HEALTH SCIENCES | 4,930.50 |
| | | Software-HEALTH SCIENCES | 208.10 |
| | | Software-FINANCE&FIN MGMT | 2,707.50 |
| | | Software-FINANCE&FIN MGMT | 90.22 |
| | | Software-FINANCE&FIN MGMT | 2,527.00 |
| | | Software-FINANCE&FIN MGMT | 84.20 |
| | | Software-FINANCE&FIN MGMT | 2,202.10 |
| | | Software-FINANCE&FIN MGMT | 73.38 |
| | | Software-FINANCE&FIN MGMT | 2,310.40 |
| | | Software-FINANCE&FIN MGMT | 76.99 |
| | | Software-BUSINESS ADMIN MGMT | 1,368.00 |
| | | Software-BUSINESS ADMIN MGMT | 57.74 |
| | | Software-BUS ADMIN MGMT | 2,622.00 |
| | | Software-BUS ADMIN MGMT | 110.67 |
| | | Software-BUSINESS ADMIN MGMT | 1,140.00 |
| | | Software-BUSINESS ADMIN MGMT | 48.12 |
| | | Software-BUSINESS ADMIN MGMT | 2,565.00 |
| | | Software-BUSINESS ADMIN MGMT | 108.26 |
| | | Software-FINANCE&FIN MGMT | 427.50 |
| | | Software-FINANCE&FIN MGMT | 18.03 |
| | | *TOTAL | 40,814.28 |
| 9/14/22 | CENTRAL MICHIGAN PAPER | Warehouse | 30,660.00 |
| | | *TOTAL | 30,660.00 |
| 9/14/22 | NCS PEARSON INC | Software-BUSINESS ADMIN MGMT | 3,369.60 |
| | | Software-BUSINESS ADMIN MGMT | 3,369.60 |
| | | Software-BUSINESS ADMIN MGMT | 3,369.60 |
| | | Software-BUS ADMIN MGMT | 3,369.60 |
| | | *TOTAL | 13,478.40 |
| 9/14/22 | CHALLENGE ISLAND-OAKLAND COUNTY | PS-Youth/Adult Enrich | 3,315.00 |
| | | *TOTAL | 3,315.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------|---------------------------------|----------|
| 9/14/22 | TERRY CHAMPION | PS-Contract Service | |
| | | Eisenhower High | 40.00 |
| | | *TOTAL | 40.00 |
| 9/14/22 | RACHEL CHANEY | PS-Youth/Adult Enrich | |
| | | | 400.01 |
| | | *TOTAL | 400.01 |
| 9/14/22 | CHEF RAYMONE INC | Sounding Board | |
| | | Bemis Jr High School | 524.45 |
| | | *TOTAL | 524.45 |
| 9/14/22 | CHERRY CREEK | Dues and Fees | |
| | | Athl | 1,400.00 |
| | | *TOTAL | 1,400.00 |
| 9/14/22 | STEPHEN C CHUPINSKY | PS-Contract Service | |
| | | Eisenhower High | 95.00 |
| | | *TOTAL | 95.00 |
| 9/14/22 | CINTAS CORPORTATION | Supplies Building | |
| | | Maint | 93.48 |
| | | Teach Suppl-MECHATRONICS | |
| | | IRC ADD COST CTE | 54.00 |
| | | Teach Suppl-AUTOMOTIVE TECH | |
| | | STVEN ADD COST CTE | 351.00 |
| | | Teach Suppl-AUTOMOTIVE TECH | |
| | | EISEN ADD COST CTE | 337.50 |
| | | Teach Suppl-WOOD/CONSTR. | |
| | | EISEN ADD COST CTE | 337.50 |
| | | Teach Supplies-AUTOMOTIVE TECH | |
| | | FORD ADD COST CTE | 337.50 |
| | | Teaching Supplies-SM ENG REPAIR | |
| | | FORD ADD COST CTE | 270.00 |
| | | Teach Supplies-WOODWORKING | |
| | | FORD ADD COST CTE | 337.50 |
| | | *TOTAL | 2,118.48 |
| 9/14/22 | CINTAS CORPORTATION | Laundry Maint | |
| | | Maint | 109.93 |
| | | Laundry Maint | |
| | | Transp | 90.60 |
| | | *TOTAL | 200.53 |
| 9/14/22 | CINTAS CORPORTATION | Laundry Maint | |
| | | Maint | 109.93 |
| | | Laundry Maint | |
| | | Transp | 90.28 |
| | | *TOTAL | 200.21 |
| 9/14/22 | CES | Supplies Building | |
| | | Maint | 108.81 |
| | | Supplies Building | |
| | | Maint | 84.64 |
| | | *TOTAL | 193.45 |
| 9/14/22 | CLARK HILL PLC | PS-Legal | |
| | | General | 185.00 |
| | | *TOTAL | 185.00 |
| 9/14/22 | CLASSIC DRIVING SCHOOL INC | Miscellaneous Expense | |
| | | Transp | 600.00 |

| DATE | VENDOR NAME DESCRIPTION | | AMOUNT |
|---------|---|--------------------------|----------|
| 9/14/22 | CLASSIC DRIVING SCHOOL INC | | |
| | | *TOTAL | 600.00 |
| 9/14/22 | MICHAEL D COLBURN PS-Contract Service | Eisenhower High | 53.00 |
| | | *TOTAL | 53.00 |
| 9/14/22 | COMMERCIAL EQUIPMENT SERVICE INC PS-Equipment Repair | General | 195.00 |
| | PS-Equipment Repair | General | 201.00 |
| | | *TOTAL | 396.00 |
| 9/14/22 | COMMITTEE FOR CHILDREN General Account | Harvey Elementary School | 2,529.00 |
| | | *TOTAL | 2,529.00 |
| 9/14/22 | COMMPAR LLC Vehicle Supplies | Maint | 5.44 |
| | | *TOTAL | 5.44 |
| 9/14/22 | CONTRACTORS CONNECTION INC Supplies Grounds | Grounds | 54.60 |
| | | *TOTAL | 54.60 |
| 9/14/22 | CONTRACTORS PIPE AND SUPPLY CORP Supplies Building | Maint | 86.36 |
| | Supplies Building | Maint | 116.15 |
| | | *TOTAL | 202.51 |
| 9/14/22 | JOSEPH CONWAY PS-Contract Service | Stevenson High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/14/22 | GARY COOK PS-Contract Service | Utica High | 105.00 |
| | | *TOTAL | 105.00 |
| 9/14/22 | COOKS SIGNS PLUS INC Miscellaneous Expense | Grounds | 330.00 |
| | | *TOTAL | 330.00 |
| 9/14/22 | CULLIGAN OF ANN ARBOR/DETROIT Water/Sewer | Admin Svc Cntr | 128.65 |
| | Water/Sewer | Admin Svc Cntr | 13.00 |
| | | *TOTAL | 141.65 |
| 9/14/22 | CUMMINS SALES AND SERVICE Repair Parts | Transp | 310.40 |
| | | *TOTAL | 310.40 |
| 9/14/22 | DAKOTA SUPPLY GROUP Supplies Equipment | Maint | 77.02 |
| | | *TOTAL | 77.02 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------|--|-----------|
| 9/14/22 | DAVIDSON BREEZE FREEZE | Bookstore Malow Jr High School | 1,573.49 |
| | | *TOTAL | 1,573.49 |
| 9/14/22 | DE-CAL INC | Purchased Services - Land/Bldg Repr General | 14,673.67 |
| | | PS-Equipment Repair General | 1,658.66 |
| | | *TOTAL | 16,332.33 |
| 9/14/22 | RACHEL DEJONGHE | Deferred Revenue - Food Service | 15.00 |
| | | *TOTAL | 15.00 |
| 9/14/22 | AVA DENTON | PS-Youth/Adult Enrich | 560.00 |
| | | *TOTAL | 560.00 |
| 9/14/22 | R L DEPPMANN COMPANY | Supplies Building Maint | 742.50 |
| | | Supplies Building Maint | 81.00 |
| | | Supplies Building Maint | 1,723.50 |
| | | Supplies Building Maint | 1,948.00 |
| | | Supplies Building Maint | 664.00 |
| | | Supplies Building Maint | 72.00 |
| | | *TOTAL | 5,231.00 |
| 9/14/22 | DIAMEDICAL USA EQUIPMENT LLC | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 70.81 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 11.10 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | .92 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 5.92 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 12.46 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 4.98 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 9.24 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 33.12 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 6.60 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 20.06 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 74.04 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 22.47 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 21.86 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 25.62 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 8.16 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 4.78 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 7.18 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 145.19 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 30.79 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 37.26 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 117.02 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 36.78 |
| | | Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE | 558.20 |
| | | Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE | .92 |
| | | Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE | 165.90 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---|------------------------|-----------|
| 9/14/22 | DIAMEDICAL USA EQUIPMENT LLC | | |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 117.02 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 30.79 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 2.76 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 89.15 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 89.15 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 6.72 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 329.89 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 256.00 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 384.00 |
| | | *TOTAL | 2,736.86 |
| 9/14/22 | JOSH DONAHUE | | |
| | PS-Youth/Adult Enrich | | 338.80 |
| | | *TOTAL | 338.80 |
| 9/14/22 | DREAMBOX LEARNING INC | | |
| | Digital Learn Softwr Elem At Risk 31a State Grt | | 98,175.00 |
| | PS-Strategies/Prof Dev General | | 1,000.00 |
| | | *TOTAL | 99,175.00 |
| 9/14/22 | DTE ENERGY | | |
| | Electricity | Aux Svc | 10,287.98 |
| | Electricity | Jeannette Jr Hig | 19.08 |
| | Electricity | Beacon Tree Elem | 9,044.27 |
| | Electricity | Bemis Jr High | 17.12 |
| | Electricity | Bemis Jr High | 10,961.66 |
| | Electricity | Ford High | 78.93 |
| | Electricity | Heritage Jr High | 22.04 |
| | Electricity | Stevenson High | 46.42 |
| | | *TOTAL | 30,477.50 |
| 9/14/22 | DTE ENERGY | | |
| | Electricity | General | 1,159.56 |
| | | *TOTAL | 1,159.56 |
| 9/14/22 | EASTERN OIL COMPANY | | |
| | Gas, Oil & Grease | Transp | 3,653.17 |
| | | *TOTAL | 3,653.17 |
| 9/14/22 | ECKER MECHANICAL CONTRACTORS, INC. | | |
| | Purchased Services - Land/Bldg Repr | General | 2,340.00 |
| | Purchased Services - Land/Bldg Repr | General | 140.00 |
| | Purchased Services - Land/Bldg Repr | General | 3,140.00 |
| | Purchased Services - Land/Bldg Repr | General | 1,340.00 |
| | Purchased Services - Land/Bldg Repr | General | 540.00 |
| | Purchased Services - Land/Bldg Repr | General | 740.00 |
| | | *TOTAL | 8,240.00 |
| 9/14/22 | ECKERT'S GREENHOUSE | | |
| | Boys Soccer | Eisenhower High School | 2,418.50 |
| | | *TOTAL | 2,418.50 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|--------------------------|----------|
| 9/14/22 | EFFECTV | Advertising | |
| | | Communic | 5,076.51 |
| | | *TOTAL | 5,076.51 |
| 9/14/22 | ETHNIC ARTWORK | | |
| | Girls Volleyball | Ford II | 903.00 |
| | | *TOTAL | 903.00 |
| 9/14/22 | ANDREW FAILER | | |
| | PS-Contract Service | Stevenson High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/14/22 | FIT PRO SERVICES | | |
| | Purchased Services - Equip Repair | Maint | 630.00 |
| | Purchased Services - Equip Repair | Maint | 169.00 |
| | | *TOTAL | 799.00 |
| 9/14/22 | FOLLETT CONTENT SOLUTIONS LLC | | |
| | Media Center | Ebeling Elementary Schoo | 38.09 |
| | | *TOTAL | 38.09 |
| 9/14/22 | FOLLETT SCHOOL SOLUTIONS LLC | | |
| | Teaching Supply Specialist | Beacon Tree Elem | 15.07 |
| | Teaching Supply Specialist | Beacon Tree Elem | 17.12 |
| | Teaching Supply Specialist | Beacon Tree Elem | 20.99 |
| | Teaching Supply Specialist | Beacon Tree Elem | 17.57 |
| | Teaching Supply Specialist | Beacon Tree Elem | 18.77 |
| | Teaching Supply Specialist | Beacon Tree Elem | 18.77 |
| | Teaching Supply Specialist | Beacon Tree Elem | 18.77 |
| | Teaching Supply Specialist | Beacon Tree Elem | 18.77 |
| | Teaching Supply Specialist | Beacon Tree Elem | 18.77 |
| | Teaching Supply Specialist | Beacon Tree Elem | 18.77 |
| | Teaching Supply Specialist | Beacon Tree Elem | 10.18 |
| | Teaching Supply Specialist | Beacon Tree Elem | 17.17 |
| | Teaching Supply Specialist | Beacon Tree Elem | 20.67 |
| | Teaching Supply Specialist | Beacon Tree Elem | 19.97 |
| | Teaching Supply Specialist | Beacon Tree Elem | 17.22 |
| | Teaching Supply Specialist | Beacon Tree Elem | 21.37 |
| | Teaching Supply Specialist | Beacon Tree Elem | 19.47 |
| | Teaching Supply Specialist | Beacon Tree Elem | 19.47 |
| | Teaching Supply Specialist | Beacon Tree Elem | 19.47 |
| | | *TOTAL | 329.59 |
| 9/14/22 | 4 IMPRINT INC | | |
| | Miscellaneous Expense | Added Cost CTE | 675.00 |
| | Miscellaneous Expense | Added Cost CTE | 16.52 |
| | | *TOTAL | 691.52 |
| 9/14/22 | FRAZA | | |
| | Purchased Services - Equip Repair | Maint | 529.33 |
| | | *TOTAL | 529.33 |
| 9/14/22 | FRED'S BOILER-BURNER SERVICE | | |
| | Purchased Services - Land/Bldg Repr | General | 900.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------|---|-----------|
| 9/14/22 | FRED'S BOILER-BURNER SERVICE | | |
| | | Purchased Services - Land/Bldg Repr General | 385.00 |
| | | *TOTAL | 1,285.00 |
| 9/14/22 | ARTHUR FUNG | | |
| | | Deferred Revenue - Food Service | 181.85 |
| | | *TOTAL | 181.85 |
| 9/14/22 | GALLAGHER FIRE EQUIPMENT CO | | |
| | | Purchased Services - Land/Bldg Repr General | 1,215.00 |
| | | Purchased Services - Land/Bldg Repr General | 690.00 |
| | | Purchased Services - Land/Bldg Repr General | 174.00 |
| | | Purchased Services - Land/Bldg Repr General | 174.00 |
| | | Purchased Services - Land/Bldg Repr General | 360.00 |
| | | Purchased Services - Land/Bldg Repr General | 690.00 |
| | | Purchased Services - Land/Bldg Repr General | 580.00 |
| | | Purchased Services - Land/Bldg Repr General | 1,215.00 |
| | | *TOTAL | 5,098.00 |
| 9/14/22 | GFSI LLC | | |
| | | Chief Connection Utica High School | 876.00 |
| | | *TOTAL | 876.00 |
| 9/14/22 | GEN OIL COMPANY | | |
| | | Gas, Oil & Grease Transp | 36,001.44 |
| | | Gas, Oil & Grease Transp | 8,905.45 |
| | | *TOTAL | 44,906.89 |
| 9/14/22 | GEROTECH INC | | |
| | | Equip Maint-WELDING STEVN ADD COST CTE | 189.90- |
| | | Equip Maint-WELDING STEVN ADD COST CTE | 189.90 |
| | | Equip Maint-WELDING STEVN ADD COST CTE | 125.00 |
| | | Equip Maint-WELDING STEVN ADD COST CTE | 34.68 |
| | | *TOTAL | 159.68 |
| 9/14/22 | GFL | | |
| | | Waste Disposal Maint | 8,286.40 |
| | | Waste Disposal Maint | 260.00 |
| | | Waste Disposal Maint | 225.16 |
| | | Waste Disposal Maint | 639.14 |
| | | Waste Disposal Maint | 8,296.57 |
| | | Waste Disposal Maint | 260.00 |
| | | Waste Disposal Maint | 265.18 |
| | | *TOTAL | 18,232.45 |
| 9/14/22 | GOODHEART-WILCOX PUBLISHER | | |
| | | Software-FUTURE EDUCATORS-FORD Added Cost CTE | 396.00 |
| | | Software-FUTURE EDUCATORS-STEVEN Added Cost CTE | 792.00 |
| | | Software-FUTURE EDUCATORS-EISEN Added Cost CTE | 792.00 |
| | | *TOTAL | 1,980.00 |
| 9/14/22 | GORDON FOOD SERVICE INC | | |
| | | Food Supplies #4 General Cafe | 69.02 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|---------------------------------------|----------|
| 9/14/22 | GORDON FOOD SERVICE INC | Food Supplies - Food Service Catering | 100.91 |
| | | *TOTAL | 169.93 |
| 9/14/22 | GRAINGER INC | Supplies Equipment | 202.73 |
| | | Maint | 202.73 |
| | | *TOTAL | 202.73 |
| 9/14/22 | GREAT LAKES ACE HARDWARE INC | | |
| | | Supplies Building | 92.83 |
| | | Supplies Building | 39.76 |
| | | Supplies Building | 30.55 |
| | | Supplies Building | 46.53 |
| | | Supplies Building | 6.64 |
| | | Supplies Building | 93.46 |
| | | Supplies Building | 26.56 |
| | | Supplies Building | 8.76 |
| | | Supplies Building | 15.19 |
| | | Supplies Building | 30.30 |
| | | Supplies Building | 14.42 |
| | | Supplies Building | 37.90 |
| | | Supplies Building | 12.29 |
| | | Supplies Building | 39.86 |
| | | Supplies Building | 36.64 |
| | | Supplies Building | 15.17 |
| | | Supplies Building | 32.02 |
| | | Supplies Building | 124.06 |
| | | Supplies Building | 30.39 |
| | | Supplies Building | 15.18 |
| | | Supplies Building | 58.48 |
| | | Supplies Building | 22.70 |
| | | Supplies Building | 108.93 |
| | | Supplies Building | 28.66 |
| | | Supplies Building | 184.83 |
| | | Supplies Building | 43.66 |
| | | Supplies Building | 130.24 |
| | | Supplies Building | 25.61 |
| | | Supplies Building | 28.48 |
| | | Supplies Building | 100.03 |
| | | Supplies Building | 18.99 |
| | | Supplies Building | 13.29 |
| | | Supplies Building | 21.83 |
| | | Miscellaneous Expense | 30.80 |
| | | Grounds | 30.80 |
| | | *TOTAL | 1,565.04 |
| 9/14/22 | GREAT LAKES COCA-COLA DISTRIB LLC | | |
| | | Food Supplies #3 | 1,696.48 |
| | | General Cafe | 1,696.48 |
| | | *TOTAL | 1,696.48 |
| 9/14/22 | GROUND ZERO MUSIC PRODUCTIONS | | |
| | | Student Council | 215.00 |
| | | Shelby Jr High School | 215.00 |
| | | *TOTAL | 215.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------|--|----------|
| 9/14/22 | MICHAEL HASHLEY | PS-Contract Service | 105.00 |
| | | Utica High | |
| | | *TOTAL | 105.00 |
| 9/14/22 | HEALEY FIRE PROTECTION INC | Purchased Services - Land/Bldg Repr | 824.00 |
| | | General | |
| | | *TOTAL | 824.00 |
| 9/14/22 | HEALY AWARDS INC | Boys Football | 311.55 |
| | | Eisenhower High School | |
| | | *TOTAL | 311.55 |
| 9/14/22 | LUKE HEIDE | PS-Youth/Adult Enrich | 1,000.00 |
| | | *TOTAL | 1,000.00 |
| 9/14/22 | HEINEMANN | Tch Supply Parent Inv Schwarzkoff Title I Fed Gran | 42.00 |
| | | Tch Supply Parent Inv Schwarzkoff Title I Fed Gran | 42.00 |
| | | Tch Supply Parent Inv Schwarzkoff Title I Fed Gran | 42.00 |
| | | Tch Supply Parent Inv Schwarzkoff Title I Fed Gran | 42.00 |
| | | Tch Supply Parent Inv Schwarzkoff Title I Fed Gran | 42.00 |
| | | Tch Supply Parent Inv Schwarzkoff Title I Fed Gran | 42.00 |
| | | Tch Supply Parent Inv Schwarzkoff Title I Fed Gran | 42.00 |
| | | Tch Supply Parent Inv Schwarzkoff Title I Fed Gran | 42.00 |
| | | Tch Supply Parent Inv Schwarzkoff Title I Fed Gran | 42.00 |
| | | Tch Supply Parent Inv Schwarzkoff Title I Fed Gran | 42.00 |
| | | Tch Supply Parent Inv Schwarzkoff Title I Fed Gran | 357.00 |
| | | Tch Supply Parent Inv Schwarzkoff Title I Fed Gran | 77.70 |
| | | *TOTAL | 854.70 |
| 9/14/22 | HERITAGE CRYSTAL CLEAN LLC | PS-Inst Automotive Tech Stevenson Added Cost CTE | 524.82 |
| | | PS-Inst Automotive Tech Stevenson Added Cost CTE | 35.70 |
| | | PS-Inst Automotive Tech Eisenhower Added Cost CTE | 379.38 |
| | | PS-Inst Automotive Tech Eisenhower Added Cost CTE | 35.70 |
| | | PS-Inst Automotive Tech Ford Added Cost CTE | 379.38 |
| | | PS-Inst Automotive Tech Ford Added Cost CTE | 35.70 |
| | | *TOTAL | 1,390.68 |
| 9/14/22 | HEWITT'S MUSIC INC | Purchased Services - Musical Instrum Repr Heritag | 185.00 |
| | | Purchased Services - Musical Instrum Repr Heritag | 240.00 |
| | | Purchased Services - Musical Instrum Repr Heritag | 95.00 |
| | | Purchased Services - Musical Instrum Repr Heritag | 35.00 |
| | | Purchased Services - Musical Instrum Repr Heritag | 50.00 |
| | | Purchased Services - Musical Instrum Repr Heritag | 175.00 |
| | | *TOTAL | 780.00 |
| 9/14/22 | DAVID HINES | PS-Contract Service | 40.00 |
| | | Utica High | |
| | | *TOTAL | 40.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|-----------------------|-----------|
| 9/14/22 | HOLIDAY INN GRAND RAPIDS DOWNTOWN | | |
| | Workshops/Conf | Added Cost CTE | 143.88 |
| | Workshops/Conf | Added Cost CTE | 143.88 |
| | Workshops/Conf | Added Cost CTE | 143.88 |
| | | *TOTAL | 431.64 |
| 9/14/22 | TYE HOLTS | | |
| | PS-Contract Service | Stevenson High | 105.00 |
| | | *TOTAL | 105.00 |
| 9/14/22 | HUDL | | |
| | Boys Soccer | Stevenson High School | 600.00 |
| | | *TOTAL | 600.00 |
| 9/14/22 | HURON MECHANICAL HEATING & COOLING | | |
| | Purchased Services - Land/Bldg Repr | General | 4,355.00 |
| | Purchased Services - Land/Bldg Repr | General | 3,927.00 |
| | Purchased Services - Land/Bldg Repr | General | 3,927.00 |
| | Purchased Services - Land/Bldg Repr | General | 3,927.00 |
| | Purchased Services - Land/Bldg Repr | General | 3,499.00 |
| | Purchased Services - Land/Bldg Repr | General | 1,787.00 |
| | Purchased Services - Land/Bldg Repr | General | 2,643.00 |
| | Purchased Services - Land/Bldg Repr | General | 1,787.00 |
| | Purchased Services - Land/Bldg Repr | General | 3,071.00 |
| | Purchased Services - Land/Bldg Repr | General | 9,000.00 |
| | Purchased Services - Land/Bldg Repr | General | 2,215.00 |
| | Purchased Services - Land/Bldg Repr | General | 3,499.00 |
| | Purchased Services - Land/Bldg Repr | General | 1,145.00 |
| | Purchased Services - Land/Bldg Repr | General | 503.00 |
| | Purchased Services - Land/Bldg Repr | General | 503.00 |
| | Purchased Services - Land/Bldg Repr | General | 931.00 |
| | Purchased Services - Land/Bldg Repr | General | 2,215.00 |
| | | *TOTAL | 48,934.00 |
| 9/14/22 | H2O IRRIGATION INC | | |
| | Purchased Services - Land/Bldg Repr | General | 888.00 |
| | | *TOTAL | 888.00 |
| 9/14/22 | IMAGAMERICA | | |
| | Yearbook | Eppler Jr High School | 216.00 |
| | | *TOTAL | 216.00 |
| 9/14/22 | INTERNATIONAL CONTROLS & | | |
| | Purchased Services - Equip Repair | Maint | 337.00 |
| | | *TOTAL | 337.00 |
| 9/14/22 | INTRASTATE DISTRIBUTORS INC | | |
| | Chief Connection | Utica High School | 687.18 |
| | | *TOTAL | 687.18 |
| 9/14/22 | GLENN JABLONOWSKI | | |
| | PS-Contract Service | Stevenson High | 75.00 |
| | | *TOTAL | 75.00 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|-----------|
| 9/14/22 | JAY'S SEPTIC TANK SERVICE Purchased Services - Land/Bldg Repr-Grnds Maint | 125.00 |
| | *TOTAL | 125.00 |
| 9/14/22 | JETS PIZZA General Account Davis Jr High School | 247.91 |
| | *TOTAL | 247.91 |
| 9/14/22 | JETS PIZZA #16 General Account Eppler Jr High School | 123.62 |
| | *TOTAL | 123.62 |
| 9/14/22 | JETS PIZZA #26 Student Council Stevenson High School | 68.98 |
| | *TOTAL | 68.98 |
| 9/14/22 | BRIAN JOBE Deferred Revenue - Food Service | 100.00 |
| | *TOTAL | 100.00 |
| 9/14/22 | JOHNSON CONTROLS INC Purchased Services - Land/Bldg Repr General | 450.00 |
| | Purchased Services - Land/Bldg Repr General | 450.00 |
| | Purchased Services - Land/Bldg Repr General | 1,106.25 |
| | Purchased Services - Land/Bldg Repr General | 700.00 |
| | Purchased Services - Land/Bldg Repr General | 200.00 |
| | *TOTAL | 2,906.25 |
| 9/14/22 | JONES PHOTOGRAPHY Boys Soccer Stevenson High School | 30.00 |
| | *TOTAL | 30.00 |
| 9/14/22 | JOSTENS Nat'l Technical Honor Soc Eisenhower High | 210.00 |
| | H.O.S.A. Eisenhower High School | 75.00 |
| | National Honor Society Eisenhower High School | 1,237.50 |
| | *TOTAL | 1,522.50 |
| 9/14/22 | J W PEPPER & SON INC Band Eppler Jr High School | 45.00 |
| | Band Eppler Jr High School | 50.00 |
| | *TOTAL | 95.00 |
| 9/14/22 | KAGAN PROFESSIONAL DEVELOPMENT Private School - Prof Dev St. Peter Lth Title IIA | 7,598.00 |
| | Private School - Prof Dev St. Peter Lth Title IIA | 750.00 |
| | Private School - Prof Dev St. Peter Lth Title IIA | 1,000.00- |
| | Private School - Prof Dev St. Peter Lth Title IIA | 1,540.00 |
| | *TOTAL | 8,888.00 |
| 9/14/22 | KAISER STUDIO Yearbook Davis Jr High School | 8,829.80 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------|---|----------|
| 9/14/22 | KAISER STUDIO | | |
| | | *TOTAL | 8,829.80 |
| 9/14/22 | KAWAI MUSIC LESSON STUDIOS | PS-Youth/Adult Enrich | 912.60 |
| | | *TOTAL | 912.60 |
| 9/14/22 | KBC TOOLS & MACHINERY INC | Teach Suppl-WELDING | |
| | | STVEN ADD COST CTE | 28.10 |
| | | *TOTAL | 28.10 |
| 9/14/22 | LINDA KELLER | Newspaper | |
| | | Stevenson High School | 15.00 |
| | | *TOTAL | 15.00 |
| 9/14/22 | KELVIN | | |
| | | Teach Suppl-MECHATRONICS | 119.90 |
| | | Teach Suppl-MECHATRONICS | 290.00 |
| | | Teach Suppl-MECHATRONICS | 28.69 |
| | | *TOTAL | 438.59 |
| 9/14/22 | KENT ELASTOMER | | |
| | | Teaching Supplies CSI/MST | 21.81 |
| | | Teaching Supplies CSI/MST | 35.00 |
| | | Teaching Supplies CSI/MST | 13.66 |
| | | *TOTAL | 70.47 |
| 9/14/22 | CC KIRBY CONSTRUCTION LLC | | |
| | | Purchased Services - Land/Bldg Repr General | 7,550.00 |
| | | *TOTAL | 7,550.00 |
| 9/14/22 | ALEXANDER KISELEV | | |
| | | PS-Contract Service | |
| | | Stevenson High | 116.00 |
| | | *TOTAL | 116.00 |
| 9/14/22 | KEVIN KLEIN | | |
| | | PS-Contract Service | |
| | | Eisenhower High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/14/22 | KAITLYN KRAJEWSKI | | |
| | | PS-Youth/Adult Enrich | 420.00 |
| | | *TOTAL | 420.00 |
| 9/14/22 | KSM SOLUTIONS LLC | | |
| | | Misc Supplies-Garage Operation | |
| | | Transp | 2,123.50 |
| | | *TOTAL | 2,123.50 |
| 9/14/22 | KUTSICK ENTERPRISES LLC | | |
| | | Misc Supplies-Garage Operation | 371.78 |
| | | Misc Supplies-Garage Operation | 99.99 |
| | | Misc Supplies-Garage Operation | 86.49 |
| | | *TOTAL | 558.26 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------------|-------------------------------------|----------|
| 9/14/22 | JOHN E LAFAVE | PS-Contract Service | |
| | | Utica High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/14/22 | STACIE LAFLAMME | Class of 2023 | |
| | | Utica High School | 25.00 |
| | | Homecoming | 25.00 |
| | | Utica High School | 25.00 |
| | | *TOTAL | 50.00 |
| 9/14/22 | LAKESHORE LEARNING MATERIALS | | |
| | | Teaching Supplies | 19.99 |
| | | Teaching Supplies | 12.99 |
| | | Teaching Supplies | 47.98 |
| | | Teaching Supplies | 29.99 |
| | | Teaching Supplies | 69.99 |
| | | Teaching Supplies | 27.14 |
| | | Teaching Supplies | 79.99 |
| | | *Burr Elem | 79.99 |
| | | *TOTAL | 288.07 |
| 9/14/22 | LANGUAGE TESTING INTERNATIONAL INC | | |
| | | Teaching Supplies-Testing | |
| | | General | 155.00 |
| | | *TOTAL | 155.00 |
| 9/14/22 | LANZON ELECTRIC LLC | | |
| | | Purchased Services - Land/Bldg Repr | |
| | | General | 1,460.00 |
| | | Purchased Services - Land/Bldg Repr | |
| | | General | 785.00 |
| | | Purchased Services - Land/Bldg Repr | |
| | | General | 785.00 |
| | | Purchased Services - Land/Bldg Repr | |
| | | General | 465.00 |
| | | Purchased Services - Land/Bldg Repr | |
| | | General | 340.00 |
| | | *TOTAL | 3,835.00 |
| 9/14/22 | OSCAR W LARSON COMPANY | | |
| | | Misc Supplies-Garage Operation | |
| | | Transp | 794.23 |
| | | *TOTAL | 794.23 |
| 9/14/22 | LAWSON PRODUCTS INC | | |
| | | Misc Supplies-Garage Operation | |
| | | Transp | 22.51 |
| | | *TOTAL | 22.51 |
| 9/14/22 | LEARNING A-Z LLC | | |
| | | General Account | |
| | | Crissman Elementary | 2,793.00 |
| | | *TOTAL | 2,793.00 |
| 9/14/22 | LEELANAU OUTDOOR CENTER | | |
| | | Boys/Girls Cross Country | |
| | | Eisenhower High School | 4,905.00 |
| | | *TOTAL | 4,905.00 |
| 9/14/22 | GREGORY J LEFEVRE | | |
| | | PS-Contract Service | |
| | | Eisenhower High | 40.00 |
| | | PS-Contract Service | |
| | | Eisenhower High | 47.00 |
| | | *TOTAL | 87.00 |
| 9/14/22 | ALEXANDER LEWIS | | |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|------------|
| 9/14/22 | ALEXANDER LEWIS PS-Youth/Adult Enrich | 510.00 |
| | *TOTAL | 510.00 |
| 9/14/22 | LINDE GAS & EQUIPMENT INC Misc Supplies-Garage Operation Transp | 348.84 |
| | *TOTAL | 348.84 |
| 9/14/22 | LITTLE SCHOLARS LLC PS-Youth/Adult Enrich | 1,040.00 |
| | *TOTAL | 1,040.00 |
| 9/14/22 | ANDREW LORIA PS-Contract Service Utica High | 116.00 |
| | *TOTAL | 116.00 |
| 9/14/22 | JAMES LOWE PS-Contract Service Utica High | 68.00 |
| | *TOTAL | 68.00 |
| 9/14/22 | CHRISTOPHER LUND PS-Contract Service Stevenson High | 105.00 |
| | *TOTAL | 105.00 |
| 9/14/22 | LUTHERAN EDUCATION ASSOCIATION Private School - Prof Dev Trinity Luthr Title IIA | 1,515.00 |
| | Private School - Prof Dev Trinity Luthr Title IIA | 365.00 |
| | *TOTAL | 1,880.00 |
| 9/14/22 | MACOMB COUNTY TREASURER A/R - State of Michigan (Property Tax) | 626.21 |
| | Property Tax Judgements DRF | 129.56 |
| | A/R - State of Michigan (Property Tax) | 5,909.94 |
| | A/R - State of Michigan (Property Tax) | 12,065.02 |
| | Interest & Penalty - Prop Tax Judgement OPER | 135.01 |
| | A/R - State of Michigan (Property Tax) | 41,304.83 |
| | Interest & Penalty - Prop Tax Judgement OPER | 174.60 |
| | A/R - State of Michigan (Property Tax) | 1,112.16 |
| | Interest & Penalty - Prop Tax Judgement OPER | 22.24 |
| | A/R - State of Michigan (Property Tax) | 2,192.12 |
| | Interest & Penalty - Prop Tax Judgement OPER | 33.51 |
| | A/R - State of Michigan (Property Tax) | 29,076.94 |
| | Interest & Penalty - Prop Tax Judgement OPER | 123.12 |
| | A/R - State of Michigan (Property Tax) | 2,149.62 |
| | A/R - State of Michigan (Property Tax) | 12,129.99 |
| | Interest & Penalty - Prop Tax Judgement OPER | 45.81 |
| | *TOTAL | 107,230.68 |
| 9/14/22 | MACOMB GROUP Supplies Building Maint | 70.92 |
| | Supplies Building Maint | 121.72 |
| | *TOTAL | 192.64 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|---|--------------------|
| 9/14/22 | MACOMB INTERMEDIATE SCHOOL DISTRICT | | |
| | | Supplies Grounds | 656.00 |
| | | Office Supplies-Fiscal Svcs | 154.80 |
| | | | *TOTAL 810.80 |
| 9/14/22 | MAJOR BRANDS OIL COMPANY | | |
| | | Gas, Oil & Grease | 656.05 |
| | | | *TOTAL 656.05 |
| 9/14/22 | CALLIE MARCINKOWSKI | | |
| | | Cheerleaders Stevenson High School | 35.96 |
| | | Cheerleaders Stevenson High School | 44.49 |
| | | | *TOTAL 80.45 |
| 9/14/22 | THE MARKERBOARD PEOPLE | | |
| | | Office Supplies | *Utica High 98.00 |
| | | Teaching Supplies | *Utica High 480.00 |
| | | | *TOTAL 578.00 |
| 9/14/22 | MARSHALL MUSIC COMPANY CORP | | |
| | | Purchased Services - Musical Instrum Repr DavisJr | 160.00 |
| | | Purchased Services - Musical Instrum Repr DavisJr | 288.99 |
| | | Purchased Services - Musical Instrum Repr DavisJr | 136.00 |
| | | Purchased Services - Musical Instrum Repr Heritag | 57.00 |
| | | Purchased Services - Musical Instrum Repr Ford | 77.00 |
| | | Purchased Services - Musical Instrum Repr Heritag | 102.97 |
| | | Purchased Services - Musical Instrum Repr Heritag | 103.00 |
| | | Purchased Services - Musical Instrum Repr Heritag | 65.00 |
| | | Purchased Services - Musical Instrum Repr Ford | 101.99 |
| | | Purchased Services - Musical Instrum Repr Heritag | 77.00 |
| | | Purchased Services - Musical Instrum Repr DavisJr | 203.00 |
| | | Purchased Services - Musical Instrum Repr DavisJr | 110.00 |
| | | Purchased Services - Musical Instrum Repr DavisJr | 80.75 |
| | | | *TOTAL 1,562.70 |
| 9/14/22 | MARSH POWER TOOLS | | |
| | | Repair/Maint of Equip Added Cost CTE | 711.50 |
| | | | *TOTAL 711.50 |
| 9/14/22 | MAXI AUTOMOTIVE SUPPLY | | |
| | | Repair Parts | Transp 100.57 |
| | | Repair Parts | Transp 53.19 |
| | | Repair Parts | Transp 119.98 |
| | | Repair Parts | Transp 100.98 |
| | | Repair Parts | Transp 119.98- |
| | | | *TOTAL 254.74 |
| 9/14/22 | MCGRAW-HILL EDUCATION INC | | |
| | | Teaching Supplies | *Beck Elem 39.84 |
| | | Teaching Supplies | *Beck Elem 39.84 |
| | | Teaching Supplies | *Beck Elem 99.60 |
| | | Teaching Supplies | *Beck Elem 169.32 |
| | | Teaching Supplies | *Beck Elem 20.92 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------|---|-----------|
| 9/14/22 | MCGRAW-HILL EDUCATION INC | | |
| | | *TOTAL | 369.52 |
| 9/14/22 | MEI TOTAL ELEVATOR SOLUTIONS | | |
| | | Purchased Services - Land/Bldg Repr General | 880.00 |
| | | *TOTAL | 880.00 |
| 9/14/22 | MI SCHOOLS ENERGY COOPERATIVE | | |
| | Electricity | Beck Elem | 7,018.90 |
| | Electricity | Browning Elem | 3,501.47 |
| | Electricity | Burr Elem | 3,792.60 |
| | Electricity | Collins Elem | 7,050.59 |
| | Electricity | Crissman Elem | 5,806.81 |
| | Electricity | Davis Jr High | 10,085.55 |
| | Electricity | DeKeyser Elem | 5,482.01 |
| | Electricity | Dresden Elem | 3,327.18 |
| | Electricity | Duncan Elem | 7,090.20 |
| | Electricity | Ebeling Elem | 3,850.03 |
| | Electricity | Eisenhower High | 26,028.28 |
| | Electricity | Eppler Jr High | 11,071.08 |
| | Electricity | Ford High | 23,293.04 |
| | Electricity | Admin Svc Ctr | 10,964.14 |
| | Electricity | Graebner Elem | 5,149.27 |
| | Electricity | Havel Elem | 5,783.05 |
| | Electricity | Heritage Jr High | 11,152.70 |
| | Electricity | IRC | 5,149.27 |
| | Electricity | Jeannette Jr Hig | 9,205.42 |
| | Electricity | Malow Jr High | 9,626.90 |
| | Electricity | Monfort Elem | 6,852.53 |
| | Electricity | Oakbrook Elem | 4,871.99 |
| | Electricity | Roberts Elem | 4,864.08 |
| | Electricity | Schuchard Elem | 5,323.56 |
| | Electricity | Shelby Jr High | 8,706.33 |
| | Electricity | Stevenson High | 19,789.24 |
| | Electricity | Train/Devl Ctr | 3,881.72 |
| | Electricity | Maint | 554.42 |
| | Electricity | Utica High | 14,069.78 |
| | Electricity | Warehouse | 2,031.90 |
| | Electricity | Walsh Elem | 6,496.04 |
| | Electricity | Wiley Elem | 3,929.26 |
| | Gas Heat | Admin Svc Ctr | 85.22 |
| | Gas Heat | Admin Svc Ctr | 287.00 |
| | Gas Heat | Aux Svc | 1,667.00 |
| | Gas Heat | Beacon Tree Elem | 388.37 |
| | Gas Heat | Bemis Jr High | 76.44 |
| | Gas Heat | Bemis Jr High | 266.86 |
| | Gas Heat | Browning Elem | 201.57 |
| | Gas Heat | Burr Elem | 45.86 |
| | Gas Heat | Burr Elem | 196.77 |
| | Gas Heat | Collins Elem | 182.48 |
| | Gas Heat | Collins Elem | 509.96 |
| | Gas Heat | Crissman Elem | 163.61 |
| | Gas Heat | Crissman Elem | 466.70 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------|--------------------|----------|
| 9/14/22 | MI SCHOOLS | ENERGY COOPERATIVE | |
| | Gas Heat | Davis Jr High | 139.54 |
| | Gas Heat | Davis Jr High | 411.52 |
| | Gas Heat | DeKeyser Elem | 79.05 |
| | Gas Heat | DeKeyser Elem | 272.84 |
| | Gas Heat | Dresden Elem | 67.98 |
| | Gas Heat | Dresden Elem | 247.48 |
| | Gas Heat | Duncan Elem | .01- |
| | Gas Heat | Duncan Elem | 214.08 |
| | Gas Heat | Ebeling Elem | 43.26 |
| | Gas Heat | Ebeling Elem | 190.80 |
| | Gas Heat | Eisenhower High | 331.25 |
| | Gas Heat | Eisenhower High | 2,131.92 |
| | Gas Heat | Eisenhower High | .01- |
| | Gas Heat | Eisenhower High | 23.87 |
| | Gas Heat | Eppler Jr High | 918.03 |
| | Gas Heat | Eppler Jr High | 1,217.45 |
| | Gas Heat | Graebner Elem | 70.25 |
| | Gas Heat | Graebner Elem | 252.69 |
| | Gas Heat | Ford High | 172.60 |
| | Gas Heat | Ford High | 1,537.52 |
| | Gas Heat | Ford High | 16.71 |
| | Gas Heat | Havel Elem | 100.83 |
| | Gas Heat | Havel Elem | 322.79 |
| | Gas Heat | Heritage Jr High | 60.82 |
| | Gas Heat | Heritage Jr High | 231.07 |
| | Gas Heat | IRC | 230.17 |
| | Gas Heat | Jeannette Jr Hig | 61.15 |
| | Gas Heat | Jeannette Jr Hig | 231.82 |
| | Gas Heat | Malow Jr High | 114.02 |
| | Gas Heat | Malow Jr High | 487.19 |
| | Gas Heat | Monfort Elem | 524.00 |
| | Gas Heat | Monfort Elem | 1,292.91 |
| | Gas Heat | Oakbrook Elem | 92.37 |
| | Gas Heat | Oakbrook Elem | 303.40 |
| | Gas Heat | Roberts Elem | 176.94 |
| | Gas Heat | Roberts Elem | 497.27 |
| | Gas Heat | Schuchard Elem | 49.11 |
| | Gas Heat | Schuchard Elem | 204.22 |
| | Gas Heat | Shelby Jr High | 119.05 |
| | Gas Heat | Shelby Jr High | 364.55 |
| | Gas Heat | Stevenson High | 34.88 |
| | Gas Heat | Stevenson High | 1,021.50 |
| | Gas Heat | Stevenson High | 26.83 |
| | Gas Heat | Transp | 37.97 |
| | Gas Heat | Transp | 87.99 |
| | Gas Heat | Train/Devl Ctr | 16.97 |
| | Gas Heat | Train/Devl Ctr | .01- |
| | Gas Heat | Train/Devl Ctr | 125.59 |
| | Gas Heat | Maint | 830.67- |
| | Gas Heat | Maint | 60.66 |
| | Gas Heat | Maint | 24.86 |
| | Gas Heat | Utica High | 27.90 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---|-----------------------|------------|
| 9/14/22 | MI SCHOOLS ENERGY COOPERATIVE | | |
| | Gas Heat | Utica High | 995.36 |
| | Gas Heat | Walsh Elem | 121.32 |
| | Gas Heat | Walsh Elem | 369.76 |
| | Gas Heat | West Utica Elem | 16.27 |
| | Gas Heat | West Utica Elem | 46.28 |
| | Gas Heat | Wiley Elem | 23.01 |
| | Gas Heat | Wiley Elem | 146.22 |
| | Gas Heat | General | 250.00 |
| | Gas Heat | General | .01- |
| | | *TOTAL | 276,742.36 |
| 9/14/22 | MICHIGAN SOCCER NETWORK LLC | | |
| | Boys Soccer | Stevenson High School | 900.00 |
| | | *TOTAL | 900.00 |
| 9/14/22 | MIKES AUTO BODY, COLLISION, FLEET & PS-Vehicle Repair Transp | | |
| | | | 697.20 |
| | | *TOTAL | 697.20 |
| 9/14/22 | LENA MONTICCIOLO | | |
| | PS-Youth/Adult Enrich | | 540.00 |
| | | *TOTAL | 540.00 |
| 9/14/22 | RYAN MURPHY | | |
| | PS-Contract Service | Stevenson High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/14/22 | NASCO | | |
| | Teaching Supplies CTE | Davis Jr High | 84.78 |
| | Teaching Supplies CTE | Davis Jr High | 14.95 |
| | | *TOTAL | 99.73 |
| 9/14/22 | NEFF COMPANY | | |
| | Supplies | Eisenhower High | 475.00 |
| | Supplies | Eisenhower High | 33.25 |
| | | *TOTAL | 508.25 |
| 9/14/22 | IMPERIALDADE | | |
| | Custodial Supplies | Duncan Elem | 64.08 |
| | Custodial Supplies | Bemis Jr High | 58.20 |
| | Custodial Supplies | Havel Elem | 10.68 |
| | Custodial Supplies | Beacon Tree Elem | 88.00 |
| | Custodial Supplies | Beacon Tree Elem | 45.80 |
| | Custodial Supplies | Beacon Tree Elem | 68.70 |
| | Custodial Supplies | Beacon Tree Elem | 45.80 |
| | Custodial Supplies | Beacon Tree Elem | 131.70 |
| | Custodial Supplies | Beacon Tree Elem | 77.60 |
| | Custodial Supplies | Wiley Elem | 32.78 |
| | Custodial Supplies | Wiley Elem | 8.10 |
| | Custodial Supplies | Wiley Elem | 10.68 |
| | Custodial Supplies | Eppler Jr High | 45.80 |
| | Custodial Supplies | Eppler Jr High | 45.80 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------|--|----------|
| 9/14/22 | IMPERIALDADE | | |
| | | Custodial Supplies Eppler Jr High | 45.80 |
| | | Custodial Supplies Eppler Jr High | 12.60 |
| | | Custodial Supplies Eppler Jr High | 52.68 |
| | | Custodial Supplies Eppler Jr High | 10.16 |
| | | Custodial Supplies Shelby Jr High | 45.80 |
| | | Custodial Supplies Shelby Jr High | 91.60 |
| | | Custodial Supplies Shelby Jr High | 2.70 |
| | | Custodial Supplies Shelby Jr High | 15.75 |
| | | Custodial Supplies Shelby Jr High | 79.02 |
| | | Custodial Supplies Roberts Elem | 21.36 |
| | | Custodial Supplies Roberts Elem | 97.00 |
| | | Custodial Supplies Beck Elem | 91.60 |
| | | Custodial Supplies Beck Elem | 91.60 |
| | | Custodial Supplies Dresden Elem | 58.20 |
| | | Custodial Supplies Dresden Elem | 68.70 |
| | | Custodial Supplies Dresden Elem | 91.60 |
| | | Custodial Supplies Dresden Elem | 158.04 |
| | | Custodial Supplies Ebeling Elem | 16.05 |
| | | Custodial Supplies Ebeling Elem | 61.14 |
| | | Custodial Supplies Ebeling Elem | 10.68 |
| | | Custodial Supplies Ebeling Elem | 22.90 |
| | | Custodial Supplies Ebeling Elem | 45.80 |
| | | Custodial Supplies Ebeling Elem | 15.75 |
| | | Custodial Supplies Ebeling Elem | 79.02 |
| | | *TOTAL | 2,019.27 |
| 9/14/22 | CARSON NICOLETTI | | |
| | | PS-Youth/Adult Enrich | 540.00 |
| | | *TOTAL | 540.00 |
| 9/14/22 | JENNIFER NOWAKOWSKI | | |
| | | Deferred Revenue - Food Service | 124.15 |
| | | *TOTAL | 124.15 |
| 9/14/22 | OAKLAND SCHOOLS | | |
| | | Recruitment Supply Utica Future Proud MI Educator | 149.98 |
| | | Recruitment Supply Steven Future Proud MI Educator | 149.98 |
| | | Recruitment Supply Eisenh Future Proud MI Educator | 149.97 |
| | | *TOTAL | 449.93 |
| 9/14/22 | OFFICE DEPOT INC | | |
| | | Office Supplies-Exec Admin Schls | 376.59 |
| | | Office Supplies-Exec Admin Schls | 5.59 |
| | | Office Supplies-Exec Admin Schls | 11.80 |
| | | Custodial Supplies Ebeling Elem | 173.52 |
| | | Teaching Supplies *Eppler Jr High | 70.97 |
| | | Teaching Supplies *Oakbrook Elem | 53.58 |
| | | Custodial Supplies Beck Elem | 108.45 |
| | | Custodial Supplies Dresden Elem | 21.78 |
| | | Custodial Supplies Dresden Elem | 13.60 |
| | | Custodial Supplies Dresden Elem | 21.69 |
| | | Office Supplies Spec Ed | 51.76 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|---------------------------------|----------|
| 9/14/22 | OFFICE DEPOT INC | | |
| | | Office Supplies | 217.89 |
| | | Custodial Supplies | 65.07 |
| | | Custodial Supplies | 108.45 |
| | | Custodial Supplies | 51.58 |
| | | *TOTAL | 1,352.32 |
| 9/14/22 | OFFICEWORLD.COM | | |
| | | Teaching Supplies | 643.50 |
| | | *Malow Jr High | 643.50 |
| | | *TOTAL | 643.50 |
| 9/14/22 | KENNETH PASZKIEWICZ | | |
| | | PS-Contract Service | 47.00 |
| | | PS-Contract Service | 55.00 |
| | | Eisenhower High | 47.00 |
| | | Eisenhower High | 55.00 |
| | | *TOTAL | 102.00 |
| 9/14/22 | DYLAN PAWENSKI | | |
| | | PS-Youth/Adult Enrich | 360.00 |
| | | *TOTAL | 360.00 |
| 9/14/22 | PEPSI-COLA | | |
| | | Chief Connection | 1,208.92 |
| | | Coke Machine | 688.80 |
| | | Utica High School | 1,208.92 |
| | | Ford II | 688.80 |
| | | *TOTAL | 1,897.72 |
| 9/14/22 | DEJANA PERIC | | |
| | | Deferred Revenue - Food Service | 37.95 |
| | | Deferred Revenue - Food Service | 37.95 |
| | | *TOTAL | 75.90 |
| 9/14/22 | PERMA-BOUND | | |
| | | Media Center | 17.92 |
| | | West Utica Elementary | 17.92 |
| | | *TOTAL | 17.92 |
| 9/14/22 | PLYMOUTH-CANTON COMMUNITY SCHOOLS | | |
| | | Dues and Fees | 260.00 |
| | | Athl | 260.00 |
| | | *TOTAL | 260.00 |
| 9/14/22 | PRECISION DATA PRODUCTS | | |
| | | Teaching Supplies | 652.00 |
| | | Teaching Supplies | 452.00 |
| | | Teaching Supplies | 452.00 |
| | | Teaching Supplies | 226.00 |
| | | Teaching Supplies | 168.00 |
| | | Teaching Supplies | 306.00 |
| | | Teaching Supplies | 382.00 |
| | | Teaching Supplies | 382.00 |
| | | Teaching Supplies | 382.00 |
| | | Teaching Supplies | 311.00 |
| | | Teaching Supplies | 221.00 |
| | | Teaching Supplies | 442.00 |
| | | Media Center | 146.50 |
| | | Media Center | 146.50 |
| | | Crissman Elementary | 146.50 |
| | | Crissman Elementary | 146.50 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------|--|-----------|
| 9/14/22 | PRECISION DATA PRODUCTS | | |
| | | Media Center Crissman Elementary | 146.50 |
| | | Media Center Crissman Elementary | 117.00 |
| | | Teach Suppl-COMPUTER&INFO SYST STVEN ADD COST CTE | 142.25 |
| | | Teach Supplies-COMP&INFO SYSTEMS FORD ADD COST CTE | 142.25 |
| | | Teach Suppl-COMPUTER & INFO SYS EISEN ADD COST CTE | 142.25 |
| | | Teach Supplies-COMP&INFO SYSTEMS FORD ADD COST CTE | 142.25 |
| | | *TOTAL | 5,501.50 |
| 9/14/22 | ALEXSYS R PULLEN | | |
| | | PS-Contract Service Utica High | 40.00 |
| | | *TOTAL | 40.00 |
| 9/14/22 | PURIFIED WATER TO GO | | |
| | | Coke Machine Stevenson High School | 34.75 |
| | | *TOTAL | 34.75 |
| 9/14/22 | QUILL LLC | | |
| | | Teaching Supplies *Messmore Elem | 79.90 |
| | | Office Supplies *Eppler Jr High | 88.35 |
| | | Office Supplies *Eppler Jr High | 17.25 |
| | | Teaching Supplies *Eppler Jr High | 15.29 |
| | | Teaching Supplies *Eppler Jr High | 12.74 |
| | | Office Supplies *Eppler Jr High | 10.62 |
| | | Office Supplies *Eppler Jr High | 4.07 |
| | | Teaching Supplies *Switzer Elem | 70.32 |
| | | Teaching Supplies *Switzer Elem | 68.56 |
| | | Teaching Supplies *Switzer Elem | 17.10 |
| | | Teaching Supplies *Eppler Jr High | 18.34 |
| | | *TOTAL | 402.54 |
| 9/14/22 | THE RAPID GROUP LLC | | |
| | | Office Supplies-Fiscal Svcs General | 190.30 |
| | | 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 | 88.00 |
| | | Misc Expense General | 13.08 |
| | | Office Supplies General | 13.08 |
| | | *TOTAL | 396.00 |
| 9/14/22 | REBECCA REID | | |
| | | PS-Youth/Adult Enrich | 510.00 |
| | | *TOTAL | 510.00 |
| 9/14/22 | RELIANCE STANDARD LIFE INS CO | | |
| | | A/P Regular | 3,525.62 |
| | | A/P Regular | 6,755.16 |
| | | *TOTAL | 10,280.78 |
| 9/14/22 | RELIANCE STANDARD LIFE INS CO | | |
| | | Reliance Life Insurance (Deduct Code 50) | 6,192.12 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|----------------|----------|
| 9/14/22 | RELIANCE STANDARD LIFE INS CO | | |
| | | *TOTAL | 6,192.12 |
| 9/14/22 | JOHN RIBBING | | |
| | PS-Contract Service | Utica High | 70.00 |
| | | *TOTAL | 70.00 |
| 9/14/22 | MATTHEW RILEY | | |
| | PS-Contract Service | Stevenson High | 105.00 |
| | | *TOTAL | 105.00 |
| 9/14/22 | RIVERSIDE INSIGHTS | | |
| | Teaching Supplies | Spec Ed | 1,080.00 |
| | Teaching Supplies | Spec Ed | 45.00 |
| | Teaching Supplies | Spec Ed | 450.00 |
| | | *TOTAL | 1,575.00 |
| 9/14/22 | ROCHESTER COMMUNITY SCHOOLS | | |
| | Dues and Fees | Athl | 200.00 |
| | | *TOTAL | 200.00 |
| 9/14/22 | ROCHESTER COMMUNITY SCHOOLS | | |
| | Dues and Fees | Athl | 250.00 |
| | | *TOTAL | 250.00 |
| 9/14/22 | ROCHESTER 100 INC | | |
| | Teaching Supplies | *Dresden Elem | 609.00- |
| | Teaching Supplies | *Beck Elem | 609.00 |
| | Teaching Supplies | *Dresden Elem | 870.00 |
| | Teaching Supplies | *Messmore Elem | 98.80 |
| | Teaching Supplies | *Oakbrook Elem | 805.00 |
| | | *TOTAL | 1,773.80 |
| 9/14/22 | FRANCESCO RUFFINI | | |
| | PS-Youth/Adult Enrich | | 1,400.00 |
| | | *TOTAL | 1,400.00 |
| 9/14/22 | DAWN RUSIECKI | | |
| | Admissions | Stevenson High | 5.00 |
| | | *TOTAL | 5.00 |
| 9/14/22 | ISABELLA RUSSO | | |
| | PS-Youth/Adult Enrich | | 338.80 |
| | | *TOTAL | 338.80 |
| 9/14/22 | EMILY SALMAN | | |
| | Staff Scholarship Fund | Ford II | 500.00 |
| | | *TOTAL | 500.00 |
| 9/14/22 | SCHENA ROOFING & SHEET METAL CO INC | | |
| | Purchased Services - Roofing Repair | Maint | 226.43 |
| | Purchased Services - Roofing Repair | Maint | 231.94 |
| | Purchased Services - Roofing Repair | Maint | 584.62 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|--|-----------|
| 9/14/22 | SCHENA ROOFING & SHEET METAL CO INC | Purchased Services - Roofing Repair Maint | 12,799.54 |
| | | *TOTAL | 13,842.53 |
| 9/14/22 | DAVID SCHOENEGGE | PS-Contract Service Stevenson High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/14/22 | SCHOLASTIC INC | Textbooks & Workbooks Ford II | 359.60 |
| | | *TOTAL | 359.60 |
| 9/14/22 | SCHOOL SPECIALTY LLC | Teaching Supply Specialist Utica High School | 22.48 |
| | | Teaching Supplies *Shelby Jr High | 49.50 |
| | | Teaching Supplies *Shelby Jr High | 14.20 |
| | | Teaching Supplies *Shelby Jr High | 77.72 |
| | | Teaching Supplies *Shelby Jr High | 4.89 |
| | | Teaching Supplies *Shelby Jr High | 28.50 |
| | | Teaching Supplies *Shelby Jr High | 53.80 |
| | | Teaching Supplies *Shelby Jr High | 4.23 |
| | | Teaching Supplies *Shelby Jr High | 3.55 |
| | | Teaching Supplies *Shelby Jr High | 194.00 |
| | | Teaching Supplies *Shelby Jr High | 10.30 |
| | | Teaching Supplies *Shelby Jr High | 83.30 |
| | | Teaching Supplies *Shelby Jr High | 321.75 |
| | | Teaching Supplies *Shelby Jr High | 200.31 |
| | | Teaching Supplies *Shelby Jr High | 5.08 |
| | | Teaching Supplies *Shelby Jr High | 22.00 |
| | | Teaching Supplies *Shelby Jr High | 30.20 |
| | | Teaching Supplies *Shelby Jr High | 15.70 |
| | | Teaching Supplies *Shelby Jr High | 106.32 |
| | | Teaching Supplies *Shelby Jr High | 6.01 |
| | | Teaching Supplies *Shelby Jr High | 102.03 |
| | | Teaching Supplies *Shelby Jr High | 21.98 |
| | | Teaching Supplies *Shelby Jr High | 57.14 |
| | | Teaching Supplies *Shelby Jr High | 42.57 |
| | | Teaching Supplies *Shelby Jr High | 12.44 |
| | | Teaching Supplies *Shelby Jr High | 44.96 |
| | | Teaching Supplies *Shelby Jr High | 55.88 |
| | | Teaching Supplies *Shelby Jr High | 38.92 |
| | | Teaching Supplies *Shelby Jr High | 382.26 |
| | | Custodial Supplies Morgan Elem | 26.70 |
| | | Custodial Supplies Morgan Elem | 44.05 |
| | | Custodial Supplies Morgan Elem | 61.95 |
| | | Teaching Supplies Spec Ed | 80.38 |
| | | Teaching Supplies Spec Ed | 48.80 |
| | | Teaching Supplies Spec Ed | 24.11 |
| | | Teaching Supplies Spec Ed | 24.11 |
| | | Teaching Supplies Spec Ed | .00 |
| | | Teaching Supplies *Shelby Jr High | 190.74 |
| | | Teaching Supplies Spec Ed | 951.90 |
| | | Teaching Supplies *Schuchard Elem | 228.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|--|-------------------------|
| 9/14/22 | SCHOOL SPECIALTY LLC | | |
| | | Teaching Supplies | *Schuchard Elem 107.45 |
| | | Teaching Supplies | *Schuchard Elem 75.36 |
| | | Custodial Supplies | Jeannette Jr Hig 125.70 |
| | | Custodial Supplies | Morgan Elem 26.70- |
| | | Custodial Supplies | Morgan Elem 44.05- |
| | | Custodial Supplies | Morgan Elem 61.95- |
| | | Teaching Supplies | *Bemis Jr High 3.42 |
| | | Teaching Supplies | *Bemis Jr High 28.40 |
| | | Teaching Supplies | *Bemis Jr High 21.25 |
| | | Teaching Supplies | *Bemis Jr High 24.75 |
| | | Teaching Supplies | Spec Ed 312.14 |
| | | Office Supplies | Spec Ed 77.04 |
| | | Office Supplies | Spec Ed 28.96 |
| | | Office Supplies | Spec Ed 13.66 |
| | | Teaching Supply Crissman Child Care Stabil Fed Grt | 31.28 |
| | | Teaching Supplies | *Graebner Elem 29.00 |
| | | Teaching Supplies | *Graebner Elem 38.25 |
| | | Teaching Supplies | *Graebner Elem 1.84 |
| | | Teaching Supplies | *Graebner Elem 2.32 |
| | | Teaching Supplies | *Graebner Elem 46.61 |
| | | Teaching Supplies | *Graebner Elem 41.41 |
| | | Teaching Supplies | *Graebner Elem 52.13 |
| | | Custodial Supplies | Shelby Jr High 50.28 |
| | | Teaching Supplies | *Messmore Elem 104.92 |
| | | Teaching Supplies | *Messmore Elem 104.92 |
| | | Teaching Supplies | *Messmore Elem 104.92 |
| | | Teaching Supplies | *Messmore Elem 144.18 |
| | | Custodial Supplies | Ebeling Elem 62.85 |
| | | | *TOTAL 5,193.10 |
| 9/14/22 | TAMMY SCHUTTER | | |
| | Girls Swim Club | Eisenhower High School | 345.00 |
| | | | *TOTAL 345.00 |
| 9/14/22 | SHELBY WHOLESALE DISTRIBUTORS INC | | |
| | Chief Connection | Utica High School | 1,277.44 |
| | Peer Education | Utica High School | 348.15 |
| | Ford Dealers | Ford II | 720.88 |
| | | | *TOTAL 2,346.47 |
| 9/14/22 | BRIAN SILVANI | | |
| | PS-Contract Service | Stevenson High | 58.00 |
| | | | *TOTAL 58.00 |
| 9/14/22 | SIMRANDEEP SINGH | | |
| | PS-Youth/Adult Enrich | | 480.00 |
| | | | *TOTAL 480.00 |
| 9/14/22 | JOSEPH SMAJLAJ | | |
| | Pay to Participate | Ford | 165.00 |
| | | | *TOTAL 165.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|----------------------------|----------|
| 9/14/22 | SHELBY MARITAL ARTS & REALITY-BASED | PS-Youth/Adult Enrich | 175.50 |
| | | *TOTAL | 175.50 |
| 9/14/22 | SMART SYSTEMS | | |
| | PS-Sanitation Services | Summer General | 1,924.42 |
| | PS-Sanitation Services | Summer General | 1,924.41 |
| | PS-Sanitation Services | Summer General | 1,924.41 |
| | PS-Sanitation Services | Summer General | 1,924.41 |
| | | *TOTAL | 7,697.65 |
| 9/14/22 | SOCCER WORLD | | |
| | Girls Soccer | Eisenhower High School | 1,475.00 |
| | Girls Soccer | Eisenhower High School | 500.00 |
| | | *TOTAL | 1,975.00 |
| 9/14/22 | SOURCE ONE DIGITAL | | |
| | Boys Football | Eisenhower High School | 1,323.23 |
| | | *TOTAL | 1,323.23 |
| 9/14/22 | SPENCER OIL COMPANY | | |
| | Gas, Oil & Grease | Transp | 767.25 |
| | | *TOTAL | 767.25 |
| 9/14/22 | MATTHEW T SPRING | | |
| | PS-Contract Service | Eisenhower High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/14/22 | STAPLES | | |
| | Custodial Supplies | Shelby Jr High | 39.65 |
| | Custodial Supplies | Shelby Jr High | 11.38 |
| | Custodial Supplies | Walsh Elem | 13.70 |
| | Custodial Supplies | Walsh Elem | 22.76 |
| | | *TOTAL | 87.49 |
| 9/14/22 | TREASURER, CITY OF STERLING HEIGHTS | | |
| | UCNET | Stevenson(West)High School | 74.00 |
| | | *TOTAL | 74.00 |
| 9/14/22 | STEVEN STUCKEY | | |
| | PS-Contract Service | Stevenson High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/14/22 | SUPPLYDEN INC | | |
| | Custodial Supplies | Kidd Elem | 233.50 |
| | Custodial Supplies | Kidd Elem | 179.90 |
| | Custodial Supplies | Kidd Elem | 11.56 |
| | Custodial Supplies | Kidd Elem | 159.81 |
| | Custodial Supplies | Kidd Elem | 22.50 |
| | Custodial Supplies | Kidd Elem | 111.27 |
| | Custodial Supplies | Kidd Elem | 184.75 |
| | Custodial Supplies | Kidd Elem | 97.48 |
| | Custodial Supplies | Kidd Elem | 20.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--------------------|------------------------|
| 9/14/22 | SUPPLYDEN INC | | |
| | | Custodial Supplies | Kidd Elem 26.78 |
| | | Custodial Supplies | Kidd Elem 13.95 |
| | | Custodial Supplies | Kidd Elem 120.00 |
| | | Custodial Supplies | Kidd Elem 40.88 |
| | | Custodial Supplies | Kidd Elem 20.52 |
| | | Custodial Supplies | Kidd Elem 14.30 |
| | | Custodial Supplies | Kidd Elem 365.61 |
| | | Custodial Supplies | Kidd Elem 233.80 |
| | | Custodial Supplies | Kidd Elem 21.00 |
| | | Custodial Supplies | Wiley Elem 233.50 |
| | | Custodial Supplies | Wiley Elem 5.78 |
| | | Custodial Supplies | Wiley Elem 106.54 |
| | | Custodial Supplies | Wiley Elem 45.00 |
| | | Custodial Supplies | Wiley Elem 48.74 |
| | | Custodial Supplies | Wiley Elem 25.10 |
| | | Custodial Supplies | Wiley Elem 44.38 |
| | | Custodial Supplies | Wiley Elem 15.00 |
| | | Custodial Supplies | Wiley Elem 14.42 |
| | | Custodial Supplies | Wiley Elem 184.00 |
| | | Custodial Supplies | Wiley Elem 163.52 |
| | | Custodial Supplies | Wiley Elem 205.60 |
| | | Custodial Supplies | Shelby Jr High 350.25 |
| | | Custodial Supplies | Shelby Jr High 179.90 |
| | | Custodial Supplies | Shelby Jr High 20.05 |
| | | Custodial Supplies | Shelby Jr High 14.45 |
| | | Custodial Supplies | Shelby Jr High 45.00 |
| | | Custodial Supplies | Shelby Jr High 38.31 |
| | | Custodial Supplies | Shelby Jr High 11.10 |
| | | Custodial Supplies | Shelby Jr High 97.48 |
| | | Custodial Supplies | Shelby Jr High 25.10 |
| | | Custodial Supplies | Shelby Jr High 10.00 |
| | | Custodial Supplies | Shelby Jr High 50.00 |
| | | Custodial Supplies | Shelby Jr High 1.20 |
| | | Custodial Supplies | Shelby Jr High 55.80 |
| | | Custodial Supplies | Shelby Jr High 163.52 |
| | | Custodial Supplies | Shelby Jr High 10.26 |
| | | Custodial Supplies | Shelby Jr High 7.15 |
| | | Custodial Supplies | Shelby Jr High 205.60 |
| | | Custodial Supplies | Shelby Jr High 235.00 |
| | | Custodial Supplies | Shelby Jr High 20.28 |
| | | Custodial Supplies | Shelby Jr High 21.00 |
| | | Custodial Supplies | West Utica Elem 234.78 |
| | | Custodial Supplies | Shelby Jr High 586.95 |
| | | Custodial Supplies | Wiley Elem 313.04 |
| | | Custodial Supplies | West Utica Elem 350.25 |
| | | Custodial Supplies | West Utica Elem 14.45 |
| | | Custodial Supplies | West Utica Elem 53.50 |
| | | Custodial Supplies | West Utica Elem 184.75 |
| | | Custodial Supplies | West Utica Elem 106.54 |
| | | Custodial Supplies | West Utica Elem 90.00 |
| | | Custodial Supplies | West Utica Elem 97.48 |
| | | Custodial Supplies | West Utica Elem 44.38 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|---|------------|
| 9/14/22 | SUPPLYDEN INC | | |
| | | Custodial Supplies West Utica Elem | 30.00 |
| | | Custodial Supplies West Utica Elem | 1.80 |
| | | Custodial Supplies West Utica Elem | 83.70 |
| | | Custodial Supplies West Utica Elem | 5.40 |
| | | Custodial Supplies West Utica Elem | 5.19 |
| | | Custodial Supplies West Utica Elem | 48.00 |
| | | Custodial Supplies West Utica Elem | 138.00 |
| | | Custodial Supplies West Utica Elem | 245.28 |
| | | Custodial Supplies Walsh Elem | 233.50 |
| | | Custodial Supplies Walsh Elem | 179.90 |
| | | Custodial Supplies Walsh Elem | 17.34 |
| | | Custodial Supplies Walsh Elem | 285.75 |
| | | Custodial Supplies Walsh Elem | 276.00 |
| | | Custodial Supplies Walsh Elem | 313.38 |
| | | Custodial Supplies Walsh Elem | 334.00 |
| | | Custodial Supplies Walsh Elem | 243.36 |
| | | *TOTAL | 9,047.36 |
| 9/14/22 | TEACHERS' CURRICULUM INSTITUTE | | |
| | | PS - Digital Learning Software Elem | 19,633.00 |
| | | PS - Digital Learning Software Elem | 26,283.00 |
| | | PS - Digital Learning Software Jr. | 26,283.00 |
| | | PS - Digital Learning Software Jr. | 27,667.00 |
| | | PS - Digital Learning Software Sr. High | 30,918.00 |
| | | Prepaid Expense | 14,325.24 |
| | | PS - Digital Learning Software Jr. | 4,482.00 |
| | | Prepaid Expense | 17,928.00 |
| | | *TOTAL | 167,519.24 |
| 9/14/22 | TENNIS WAREHOUSE | | |
| | | Girls Tennis Ford II | 962.50 |
| | | Tennis Ford II | 335.00 |
| | | *TOTAL | 1,297.50 |
| 9/14/22 | THERMALNETICS INC | | |
| | | Purchased Services - Land/Bldg Repr General | 435.00 |
| | | *TOTAL | 435.00 |
| 9/14/22 | TURNER TOMATTI | | |
| | | PS-Youth/Adult Enrich | 480.00 |
| | | *TOTAL | 480.00 |
| 9/14/22 | TOSHIBA FINANCIAL SERVICES | | |
| | | Ford Dealers Ford II | 78.51 |
| | | Ford Dealers Ford II | 6.55 |
| | | Ford Dealers Ford II | 78.51 |
| | | Ford Dealers Ford II | 1.25 |
| | | Ford Dealers Ford II | 78.51 |
| | | *TOTAL | 243.33 |
| 9/14/22 | TRI-COUNTY INTERNATIONAL TRUCKS INC | | |
| | | PS-Vehicle Repair Transp | 233.83 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|-----------|
| 9/14/22 | TRI-COUNTY INTERNATIONAL TRUCKS INC PS-Vehicle Repair Transp | 18.54 |
| | *TOTAL | 252.37 |
| 9/14/22 | TRUGREEN COMMERCIAL | |
| | Purchased Services - Land/Bldg Repr-Grnds Maint | 175.00 |
| | Purchased Services - Land/Bldg Repr-Grnds Maint | 404.25 |
| | Purchased Services - Land/Bldg Repr-Grnds Maint | 170.00 |
| | Purchased Services - Land/Bldg Repr-Grnds Maint | 170.00 |
| | Purchased Services - Land/Bldg Repr-Grnds Maint | 170.00 |
| | Purchased Services - Land/Bldg Repr-Grnds Maint | 246.75 |
| | Purchased Services - Land/Bldg Repr-Grnds Maint | 180.00 |
| | Purchased Services - Land/Bldg Repr-Grnds Maint | 205.00 |
| | Purchased Services - Land/Bldg Repr-Grnds Maint | 294.00 |
| | Purchased Services - Land/Bldg Repr-Grnds Maint | 175.00 |
| | Purchased Services - Land/Bldg Repr-Grnds Maint | 175.00 |
| | Purchased Services - Land/Bldg Repr-Grnds Maint | 205.00 |
| | Purchased Services - Land/Bldg Repr-Grnds Maint | 170.00 |
| | Purchased Services - Land/Bldg Repr-Grnds Maint | 170.00 |
| | Purchased Services - Land/Bldg Repr-Grnds Maint | 175.00 |
| | Purchased Services - Land/Bldg Repr-Grnds Maint | 180.00 |
| | *TOTAL | 3,265.00 |
| 9/14/22 | PETTY CASH-EPPLER JUNIOR HIGH | |
| | Builders/Construction Club Eppler Jr High School | 38.00 |
| | General Account Eppler Jr High School | 184.63 |
| | Teaching Supplies *Eppler Jr High | 24.82 |
| | *TOTAL | 247.45 |
| 9/14/22 | PETTY CASH-HAVEL ELEMENTARY | |
| | General Account Havel Elementary School | 229.39 |
| | *TOTAL | 229.39 |
| 9/14/22 | VANEERDEN FOODSERVICE | |
| | Food Supplies #1 General Cafe | 27.71- |
| | Cafeteria Adjustments | 5,896.80- |
| | Cafeteria Adjustments | 160.85- |
| | Food Supplies #1 General Cafe | 4,404.16- |
| | Food Supplies #1 General Cafe | 4,404.16- |
| | Food Supplies #3 General Cafe | 4,404.16- |
| | Cafeteria Adjustments | 5,896.80 |
| | Inventory at Warehouse | 2,527.20 |
| | Inventory at Warehouse | 2,527.20 |
| | Inventory at Warehouse | 2,527.20 |
| | Inventory at Warehouse | 6,850.20 |
| | Inventory at Warehouse | 6,850.20 |
| | Inventory at Warehouse | 2,459.60 |
| | Inventory at Warehouse | 782.88 |
| | Inventory at Warehouse | 438.70 |
| | Inventory at Warehouse | 2,806.70 |
| | Inventory at Warehouse | 3,460.20 |
| | Food Supplies #4 General Cafe | 86.12- |
| | Food Supplies #2 General Cafe | 86.12- |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------|------------------------|-----------------------|
| 9/14/22 | VANEERDEN FOODSERVICE | | |
| | | Food Supplies #3 | General Cafe 86.12- |
| | | Food Supplies #1 | General Cafe 86.13- |
| | | Inventory at Warehouse | 1,939.20 |
| | | Cafeteria Adjustments | 160.85 |
| | | Food Supplies #1 | General Cafe 205.52 |
| | | Inventory at Warehouse | 3,654.24 |
| | | Inventory at Warehouse | 1,939.20 |
| | | Inventory at Warehouse | 1,153.32 |
| | | Food Supplies #4 | General Cafe 28.03- |
| | | Food Supplies #2 | General Cafe 28.03- |
| | | Food Supplies #3 | General Cafe 28.03- |
| | | Food Supplies #1 | General Cafe 28.02- |
| | | Food Supplies #3 | General Cafe 108.94 |
| | | Food Supplies #3 | General Cafe 3,163.83 |
| | | Supplies-Other #3 | General Cafe 566.30 |
| | | Food Supplies #3 | General Cafe 2,337.15 |
| | | Food Supplies #3 | General Cafe 4,919.67 |
| | | Food Supplies #1 | General Cafe 2,358.46 |
| | | Supplies-Other #1 | General Cafe 61.49 |
| | | Food Supplies #1 | General Cafe 84.76 |
| | | Food Supplies #1 | General Cafe 4,438.62 |
| | | Food Supplies #1 | General Cafe 2,290.55 |
| | | Food Supplies #1 | General Cafe 6,259.49 |
| | | Supplies-Other #1 | General Cafe 459.82 |
| | | Food Supplies #1 | General Cafe 113.03 |
| | | Food Supplies #1 | General Cafe 2,000.56 |
| | | Food Supplies #1 | General Cafe 62.04 |
| | | Food Supplies #3 | General Cafe 113.03 |
| | | Food Supplies #3 | General Cafe 6,825.83 |
| | | Supplies-Other #3 | General Cafe 314.26 |
| | | Food Supplies #3 | General Cafe 2,781.12 |
| | | Food Supplies #3 | General Cafe 534.42 |
| | | Supplies-Other #1 | General Cafe 120.50 |
| | | Supplies-Other #1 | General Cafe 47.95 |
| | | Food Supplies #3 | General Cafe 344.10 |
| | | Food Supplies #1 | General Cafe 1,904.03 |
| | | Supplies-Other #1 | General Cafe 86.55 |
| | | Food Supplies #1 | General Cafe 84.76 |
| | | Food Supplies #1 | General Cafe 4,512.26 |
| | | Food Supplies #1 | General Cafe 1,462.07 |
| | | Food Supplies #3 | General Cafe 101.20 |
| | | Food Supplies #1 | General Cafe 101.20 |
| | | Supplies-Other #1 | General Cafe 85.01 |
| | | Food Supplies #1 | General Cafe 131.10 |
| | | Food Supplies #3 | General Cafe 34.41 |
| | | Food Supplies #3 | General Cafe 299.81 |
| | | Food Supplies #1 | General Cafe 119.59 |
| | | Food Supplies #1 | General Cafe 35.73 |
| | | Food Supplies #1 | General Cafe 100.42 |
| | | Food Supplies #3 | General Cafe 100.42 |
| | | Food Supplies #3 | General Cafe 35.20 |
| | | Food Supplies #1 | General Cafe 79.08 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------|-------------------|--------------------------|
| 9/14/22 | VANEERDEN FOODSERVICE | | |
| | | Supplies-Other #1 | General Cafe 112.65 |
| | | Food Supplies #3 | General Cafe 33.53 |
| | | Food Supplies #1 | General Cafe 33.53 |
| | | Food Supplies #3 | General Cafe 293.52 |
| | | Food Supplies #3 | General Cafe 147.28 |
| | | Food Supplies #1 | General Cafe 147.28 |
| | | Food Supplies #1 | General Cafe 342.44 |
| | | Food Supplies #1 | General Cafe 33.53 |
| | | Food Supplies #1 | General Cafe 175.59 |
| | | Supplies-Other #1 | General Cafe 111.96 |
| | | Food Supplies #1 | General Cafe 36.50 |
| | | Food Supplies #1 | General Cafe 33.53 |
| | | Food Supplies #3 | General Cafe 33.53 |
| | | Food Supplies #3 | General Cafe 348.29 |
| | | Supplies-Other #3 | General Cafe 111.96 |
| | | Food Supplies #1 | General Cafe 29.76 |
| | | Food Supplies #1 | General Cafe 209.21 |
| | | Supplies-Other #1 | General Cafe 111.96 |
| | | Food Supplies #1 | General Cafe 66.19 |
| | | Supplies-Other #1 | General Cafe 223.92 |
| | | Food Supplies #1 | General Cafe 222.54 |
| | | Food Supplies #1 | General Cafe 30.61 |
| | | Food Supplies #1 | General Cafe 240.58 |
| | | Food Supplies #1 | General Cafe 224.24 |
| | | Food Supplies #1 | General Cafe 224.24 |
| | | Food Supplies #3 | General Cafe 224.24 |
| | | Food Supplies #1 | General Cafe 457.86 |
| | | Food Supplies #1 | General Cafe 456.89 |
| | | Food Supplies #1 | General Cafe 154.97 |
| | | Food Supplies #1 | General Cafe 1,559.53 |
| | | Supplies-Other #1 | General Cafe 90.54 |
| | | Food Supplies #1 | General Cafe 28.32 |
| | | Food Supplies #1 | General Cafe 477.84 |
| | | Food Supplies #1 | General Cafe 870.20 |
| | | Food Supplies #1 | General Cafe 154.86 |
| | | Food Supplies #1 | General Cafe 113.28 |
| | | Food Supplies #1 | General Cafe 167.65 |
| | | Food Supplies #1 | General Cafe 184.98 |
| | | Food Supplies #1 | General Cafe 137.50 |
| | | Food Supplies #1 | General Cafe 8,144.33 |
| | | Food Supplies #1 | General Cafe 56.64 |
| | | Food Supplies #1 | General Cafe 95.54 |
| | | Food Supplies #1 | General Cafe 1,147.85 |
| | | Food Supplies #1 | General Cafe 63.07 |
| | | Ford Dealers | Ford II 764.88 |
| | | Supplies-Other #1 | General Cafe 25.70 |
| | | Chief Connection | Utica High School 350.76 |
| | | Food Supplies #1 | General Cafe 158.37 |
| | | Food Supplies #1 | General Cafe 827.04 |
| | | Food Supplies #1 | General Cafe 29.60 |
| | | | *TOTAL 96,324.34 |

| DATE | VENDOR NAME DESCRIPTION | | AMOUNT |
|---------|---|------------------------|----------|
| 9/14/22 | VICTORY TRAINING LLC PS-Youth/Adult Enrich | | 6,706.70 |
| | | *TOTAL | 6,706.70 |
| 9/14/22 | MICHAEL VIVIANO Child Care | | 43.43 |
| | | *TOTAL | 43.43 |
| 9/14/22 | VIVIANO FLOWER SHOP, INC. Photo Commission | Eisenhower High School | 50.00 |
| | | *TOTAL | 50.00 |
| 9/14/22 | NICHOLAS WALLACE PS-Contract Service | Eisenhower High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/14/22 | DANIEL WALLER PS-Youth/Adult Enrich | | 400.00 |
| | | *TOTAL | 400.00 |
| 9/14/22 | WILLIAM E WALTER INC Purchased Services - Land/Bldg Repr | General | 1,707.00 |
| | | *TOTAL | 1,707.00 |
| 9/14/22 | WARREN MOTT HIGH SCHOOL Dues and Fees | Athl | 150.00 |
| | Dues and Fees | Athl | 100.00 |
| | | *TOTAL | 250.00 |
| 9/14/22 | WARREN WOODS TOWER HIGH SCHOOL Dues and Fees | Athl | 200.00 |
| | | *TOTAL | 200.00 |
| 9/14/22 | WEINGARTZ SUPPLY CO Vehicle Supplies | Maint | 141.98 |
| | Vehicle Supplies | Maint | 5.38 |
| | | *TOTAL | 147.36 |
| 9/14/22 | JACOB WELLS PS-Contract Service | Eisenhower High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/14/22 | WEST MICHIGAN BASEBALL FRANCHISING Chief Connection | Utica High School | 229.44 |
| | | *TOTAL | 229.44 |
| 9/14/22 | AUSTIN WHITE PS-Contract Service | Eisenhower High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/14/22 | MARK WINTERS PS-Contract Service | Eisenhower High | 53.00 |
| | | *TOTAL | 53.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------------|---|----------|
| 9/14/22 | WINTERSPHOTOGRAPHY | | |
| | | Parking Fees Ford II | 3,280.00 |
| | | Parking Fees Ford II | 1,400.00 |
| | | *TOTAL | 4,680.00 |
| 9/14/22 | WYANDOTTE ELECTRIC SUPPLY CO | | |
| | | Supplies Building Maint | 462.24 |
| | | *TOTAL | 462.24 |
| 9/14/22 | YMCA CAMP COPNECONIC | | |
| | | Girls Swim Club Ford II | 805.00 |
| | | *TOTAL | 805.00 |
| 9/14/22 | YOUNG REMBRANDTS | | |
| | | PS-Youth/Adult Enrich | 2,193.78 |
| | | *TOTAL | 2,193.78 |
| 9/14/22 | NATALIE ZEBULA | | |
| | | Deferred Revenue - Food Service | 50.00 |
| | | Deferred Revenue - Food Service | 50.00 |
| | | Deferred Revenue - Food Service | 50.00 |
| | | *TOTAL | 150.00 |
| 9/15/22 | CARDELLI LANFEAR PC | | |
| | | Miscellaneous Garnishment/Levy | 103.28 |
| | | *TOTAL | 103.28 |
| 9/15/22 | KRISPEN CARROLL | | |
| | | Miscellaneous Garnishment/Levy | 923.17 |
| | | *TOTAL | 923.17 |
| 9/15/22 | LEGALSHIELD | | |
| | | Prepaid Legal | 332.04 |
| | | *TOTAL | 332.04 |
| 9/15/22 | MICHIGAN STATE DISBURSEMENT UNIT | | |
| | | Miscellaneous Garnishment/Levy | 7,254.25 |
| | | *TOTAL | 7,254.25 |
| 9/21/22 | MICHAEL AARON JR | | |
| | | PS-Contract Service Utica High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/21/22 | AARON'S AUTO DETAILING | | |
| | | Miscellaneous Expense Transp | 200.00 |
| | | Miscellaneous Expense Transp | 200.00 |
| | | Miscellaneous Expense Transp | 200.00 |
| | | *TOTAL | 600.00 |
| 9/21/22 | ABC WAREHOUSE | | |
| | | Teaching Supply Duncan GSRP Federal Grt | 649.00 |
| | | Teaching Supply Duncan GSRP Federal Grt | 649.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------|---|----------|
| 9/21/22 | ABC WAREHOUSE | Teaching Supply Duncan | 20.00 |
| | | GSRP Federal Grt | |
| | | *TOTAL | 1,318.00 |
| 9/21/22 | ADN ADMINISTRATORS INC | | |
| | | Insur Other Benefits Burr | 14.50 |
| | | Insurance Benefits #4 | 31.75 |
| | | Insurance Benefits #2 | 19.05 |
| | | Insurance Benefits #3 | 25.40 |
| | | Insurance Benefits #1 | 19.05 |
| | | Insur Other Benefits Dresden | 7.25 |
| | | Insur Other Benefits Dresden | 7.25 |
| | | Early Literacy Ins Other Dresden | 7.25 |
| | | Insurance Benefits Admin | 25.40 |
| | | Dental Benefits | 38.10 |
| | | Insurance Other Benefits | 31.75 |
| | | Insurance Other Benefits | 12.70 |
| | | Insur Other Benefits West Utica | 7.25 |
| | | Insur Other Benefits West Utica | 14.50 |
| | | Insurance Other Benefits | 12.70 |
| | | Insur Other Benefits Harvey | 7.25 |
| | | Insur Other Benefits Harvey | 7.25 |
| | | Early Literacy Ins Other Harvey | 7.25 |
| | | Insur Other Benefits Plumbrook | 7.25 |
| | | Dental Insurance | 4,074.50 |
| | | Dental Virtual | 7.25 |
| | | Dental Insurance | 1,334.00 |
| | | Dental Virtual | 43.50 |
| | | Dental Insurance | 1,711.00 |
| | | Dental Virtual | 14.50 |
| | | Dental Insurance-RR | 710.50 |
| | | Insur Other Benefits Flickinger | 7.25 |
| | | Dental Insurance CTE | 297.25 |
| | | Insur Other Benefits Schwarzkoff | 7.25 |
| | | Insur Other Benefits Schwarzkoff | 14.50 |
| | | Insurance Other Benefits Adult Ed | 7.25 |
| | | Dental Insurance | 236.55 |
| | | Dental Insurance | 6.35 |
| | | Dental Insurance | 268.25 |
| | | Dental Insurance | 145.00 |
| | | Dental Insurance | 29.00 |
| | | Dental Insurance | 12.70 |
| | | Dental Insurance | 76.20 |
| | | Insur Other Benefits Collins | 7.25 |
| | | Dental Insurance | 78.00 |
| | | Dental Insurance | 31.75 |
| | | Benefits All AE Adult Ed | 12.70 |
| | | Dental Insurance | 25.40 |
| | | Insur Other Benefits Roberts | 7.25 |
| | | Dental Insurance Elem General | 257.60 |
| | | Dental Insurance Alternative Learning Ctr | 12.70 |
| | | Dental Insurance Jr High General | 184.15 |
| | | Dental Insurance Sr High General | 158.75 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------|--|--------|
| 9/21/22 | ADN ADMINISTRATORS INC | | |
| | | Dental Insurance General | 88.90 |
| | | Insur Other Benefits Oakbrook Title I Fed Grant | 7.25 |
| | | Dental Insurance General | 127.00 |
| | | Insur Other Benefits Havel Title I Fed Grant | 7.25 |
| | | Insur Other Benefits Havel Title I Fed Grant | 7.25 |
| | | Dental Insurance General | 57.15 |
| | | Dental Insurance General | 679.45 |
| | | Insur Other Benefits Graebner Title I Fed Grant | 7.25 |
| | | Dental Insurance General | 12.70 |
| | | Dental Insurance General | 64.40 |
| | | Dental Insurance General | 12.70 |
| | | Dental Insurance General | 19.05 |
| | | Dental Insurance General | 25.40 |
| | | Insur Other Benefits Schuchard Title I Fed Grant | 7.25 |
| | | Insur Other Benefits Schuchard Title I Fed Grant | 21.75 |
| | | Dental Insurance General | 6.35 |
| | | Other Benefits W Utica EL Academy Sec 41 CO | 7.25 |
| | | Insurance Other Ben Elemry At Risk 31a State Grnt | 181.25 |
| | | Other Insur Benefit Duncan GSRP Federal Grt | 12.70 |
| | | Dental - Virtual Elem Fed ESSER III | 50.75 |
| | | Dental - Virtual Jr High Fed ESSER III | 43.50 |
| | | Other Benefits Stevenson Bilingual | 7.25 |
| | | Other Benefits Eisenhower Bilingual | 7.25 |
| | | Other Benefits ALC At Risk 31a State Grnt | 12.70 |
| | | Vision ALC | 21.75 |
| | | Insur Other Benefits Prog Asst GSRP State Grnt | 6.35 |
| | | Dental - Virtual Sr High Fed ESSER III | 36.25 |
| | | Dental Insurance-EI Spec Ed | 14.50 |
| | | Dental Insurance-PPI Spec Ed | 58.00 |
| | | Dental Insurance-LRE Spec Ed | 19.05 |
| | | TC EI - Insurance Other Benefits IDEA FT Fed Grt | 21.75 |
| | | Dental Insurance-MiCI Spec Ed | 200.30 |
| | | Insur Other Benefits -Cntr Prog Spec Ed | 28.10 |
| | | Dental Tech-Effective Title IVA Fed Grnt | 7.25 |
| | | Dental Insurance-POHI Spec Ed | 34.45 |
| | | Dental Insurance-HI Spec Ed | 21.75 |
| | | TC ASD- Insurance Other Benefits IDEA FT Fed Grt | 7.25 |
| | | TC MI- Other Insurance IDEA FT Fed Grt | 7.25 |
| | | Other Benefits General At Risk 31a State Grnt | 7.25 |
| | | Insurance Other Ben Secndry At Risk 31a State Grnt | 79.75 |
| | | Insur Other Benefits ELL Title III Fed Grant | 7.25 |
| | | Insur Other Benefits Lead Tchr GSRP State Grnt | 127.00 |
| | | TC MI - Insurance Other Benefits IDEA FT Fed Grt | 29.00 |
| | | TC ASD- Insurance Other Benefits IDEA FT Fed Grt | 7.25 |
| | | Dental Insurance At Risk 31a | 6.35 |
| | | Insur Other Benefits IDEA Preschl Fed Grant | 7.25 |
| | | Insur Other Benefits - Montessori General | 19.05 |
| | | Insurance Other Benefits Title IIA Fed Grant | 29.00 |
| | | Insurance Other Benefits IDEA FT Fed Grt | 50.75 |
| | | Other Ben EL Evidence-Based ESSER III 11t Fed Grt | 14.50 |
| | | TC EI - Insurance Other Benefits IDEA FT Fed Grt | 21.75 |
| | | Psy - Insurance Other Benefits IDEA FT Fed Grt | 43.50 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------------------|--|-----------|
| 9/21/22 | ADN ADMINISTRATORS INC | | |
| | | TC LD - Insurance Other Benefits IDEA FT Fed Grt | 36.25 |
| | | Dental Insurance At Risk 31a State Grnt | 29.00 |
| | | COBRA | 40.80 |
| | | *TOTAL | 12,594.70 |
| 9/21/22 | ADVANCED SCREENPRINTING INC | | |
| | | Activities Club Henry Ford II | 1,420.75 |
| | | Peer Education Ford II | 494.00 |
| | | Activities Club Henry Ford II | 1,304.25 |
| | | Activities Club Henry Ford II | 1,204.25 |
| | | Activities Club Henry Ford II | 1,148.00 |
| | | *TOTAL | 5,571.25 |
| 9/21/22 | IEMAN AFRAM | | |
| | | Class of 2023 Stevenson High School | 25.00 |
| | | *TOTAL | 25.00 |
| 9/21/22 | ALL AMERICAN SCREENPRINTING INC | | |
| | | Girls Swim Club Eisenhower High School | 752.18 |
| | | Girls Swim Club Eisenhower High School | 149.28 |
| | | *TOTAL | 901.46 |
| 9/21/22 | ALNET | | |
| | | Coke Machine UCAL | 100.00 |
| | | *TOTAL | 100.00 |
| 9/21/22 | ANCHOR BAY HIGH SCHOOL | | |
| | | Dues and Fees Athl | 200.00 |
| | | *TOTAL | 200.00 |
| 9/21/22 | APPLE INC | | |
| | | Teaching Supplies GSRP State Grnt | 19.00 |
| | | Teaching Supplies GSRP State Grnt | 19.00 |
| | | Girls Volleyball Ford II | 299.00 |
| | | *TOTAL | 337.00 |
| 9/21/22 | APPLIED INDUSTRIAL TECHNOLOGIES | | |
| | | Supplies Building Maint | 104.44 |
| | | Supplies Building Maint | 74.48 |
| | | Supplies Building Maint | 19.43 |
| | | *TOTAL | 198.35 |
| 9/21/22 | ARCH ENVIRONMENTAL GROUP INC | | |
| | | PS-Environmental Maint | 2,630.71 |
| | | PS-Environmental Maint | 1,228.95 |
| | | PS-Environmental Maint | 2,871.20 |
| | | *TOTAL | 6,730.86 |
| 9/21/22 | AT&T | | |
| | | Telephone IRC | 375.49 |
| | | Telephone Morgan Elem | 101.19 |
| | | Telephone Beacon Tree Elem | 821.66 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------|--------------------------------------|-----------|
| 9/21/22 | AT&T | | |
| | | *TOTAL | 1,298.34 |
| 9/21/22 | BAGELS & JAVA LLC | Photo Commission Ford II | 346.68 |
| | | *TOTAL | 346.68 |
| 9/21/22 | ANTHONY BALL | PS-Contract Service Ford High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/21/22 | BASIC | PS-Basic Section 125 Fees TPA | 141.10 |
| | | *TOTAL | 141.10 |
| 9/21/22 | DAVID BAUMGART | PS-Contract Service Eisenhower High | 105.00 |
| | | *TOTAL | 105.00 |
| 9/21/22 | BEAUMONT HEALTH | General Account Davis Jr High School | 970.00 |
| | | *TOTAL | 970.00 |
| 9/21/22 | BEAUMONT HEALTH SYSTEM | PS-Athletic Trainer Ford II High | 5,018.00 |
| | | PS-Athletic Trainer Utica High | 5,135.00 |
| | | PS-Athletic Trainer Stevenson High | 5,265.00 |
| | | *TOTAL | 15,418.00 |
| 9/21/22 | HERSHELL BELL | PS-Contract Service Utica High | 52.00 |
| | | *TOTAL | 52.00 |
| 9/21/22 | BERKSHIRE DAIRY | | |
| | Food Supplies #3 | General Cafe | 183.25 |
| | Food Supplies #3 | General Cafe | 133.10 |
| | Food Supplies #1 | General Cafe | 165.90 |
| | Food Supplies #1 | General Cafe | 268.10 |
| | Food Supplies #4 | General Cafe | 408.80 |
| | Food Supplies #2 | General Cafe | 270.00 |
| | Food Supplies #3 | General Cafe | 132.15 |
| | Food Supplies #2 | General Cafe | 254.55 |
| | Food Supplies #1 | General Cafe | 352.95 |
| | Food Supplies #3 | General Cafe | 195.51 |
| | Food Supplies #1 | General Cafe | 315.45 |
| | Food Supplies #1 | General Cafe | 507.20 |
| | Food Supplies #2 | General Cafe | 166.85 |
| | Food Supplies #4 | General Cafe | 165.90 |
| | Food Supplies #3 | General Cafe | 231.50 |
| | Food Supplies #3 | General Cafe | 132.15 |
| | Food Supplies #2 | General Cafe | 525.86 |
| | Food Supplies #4 | General Cafe | 372.56 |
| | | *TOTAL | 4,781.78 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------|---|-------------------------------|
| 9/21/22 | OM BIDJA | UCS Foundation/Scholarship | General 1,000.00 |
| | | | *TOTAL 1,000.00 |
| 9/21/22 | SHANE BIES | PS-Contract Service | Utica High 75.00 |
| | | PS-Contract Service | Utica High 53.00 |
| | | | *TOTAL 128.00 |
| 9/21/22 | BIG LAKES LAWNCARE | Boys Soccer | Ford II 75.00 |
| | | | *TOTAL 75.00 |
| 9/21/22 | CARLEIGH BILPO | Keith Knight HFII Scholarship | Ford II 500.00 |
| | | | *TOTAL 500.00 |
| 9/21/22 | ROBERT BLAIR | PS-Contract Service | Eisenhower High 105.00 |
| | | | *TOTAL 105.00 |
| 9/21/22 | BLIGHT'S CUSTOM LETTERING | Varsity Choir | Eisenhower High School 634.00 |
| | | | *TOTAL 634.00 |
| 9/21/22 | BLUE LAKES CHARTERS & TOURS | Stu Competition-WOOD/CONSTR | EISENH Add Cost CTE 1,092.50 |
| | | Stu Competitions-Woodworking | Ford Add Cost CTE 1,092.50 |
| | | Stu Competition-WOOD/CONSTR | EISENH Add Cost CTE 472.50- |
| | | Stu Competitions-Woodworking | Ford Add Cost CTE 472.50- |
| | | Stu Competition-WOOD/CONSTR | EISENH Add Cost CTE 163.88 |
| | | Stu Competitions-Woodworking | Ford Add Cost CTE 163.87 |
| | | | *TOTAL 1,567.75 |
| 9/21/22 | BLUUM OF MINNESOTA LLC | Purchased Services - Equip Repr-Video Mnt | General 205.30 |
| | | Purchased Services - Equip Repr-Video Mnt | General 773.20 |
| | | | *TOTAL 978.50 |
| 9/21/22 | SLOBODAN BRACANVIC | PS-Contract Service | Utica High 53.00 |
| | | | *TOTAL 53.00 |
| 9/21/22 | BRANDED CUSTOM SPORTSWEAR INC | Ford Dealers | Ford II 3,696.10 |
| | | | *TOTAL 3,696.10 |
| 9/21/22 | BROADSPIRE SERVICES INC | Special Leave Pay - Work Comp | 3,000.00 |
| | | Special Leave Pay - Work Comp | 20,116.00 |
| | | Special Leave Pay - Work Comp | 4,750.00 |
| | | | *TOTAL 27,866.00 |

| DATE | VENDOR NAME DESCRIPTION | | AMOUNT |
|---------|--|-----------------------|-----------|
| 9/21/22 | MATTHEW A BROWE PS-Youth/Adult Enrich | | 600.00 |
| | | *TOTAL | 600.00 |
| 9/21/22 | LOUIS BROWN PS-Contract Service | Utica High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/21/22 | PERRY BRUNETTI PS-Contract Service | Utica High | 105.00 |
| | | *TOTAL | 105.00 |
| 9/21/22 | BSN SPORTS Supplies | Eisenhower High | 1,260.00 |
| | Boys Soccer | Stevenson High School | 143.00 |
| | Supplies | Ford High | 12,768.00 |
| | Supplies | Ford High | 1,072.00 |
| | Supplies | Ford High | 1,056.00 |
| | Supplies | Ford High | 129.30 |
| | Supplies | Ford High | 129.30 |
| | Supplies | Utica High | 702.00 |
| | Supplies | Utica High | 702.00 |
| | | *TOTAL | 17,703.00 |
| 9/21/22 | WILLIAM BUHL PS-Contract Service | Stevenson High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/21/22 | C&D CUSTOM DESIGNS LLC Photo Commission | Shelby Jr High | 651.00 |
| | | *TOTAL | 651.00 |
| 9/21/22 | C & G NEWSPAPERS Advertising/Marketing | Adult Ed Deferred | 6,689.00 |
| | Advertising/Marketing | Adult Ed Deferred | 6,689.00 |
| | | *TOTAL | 13,378.00 |
| 9/21/22 | CADILLAC COFFEE Ford Dealers | Ford II | 495.07 |
| | | *TOTAL | 495.07 |
| 9/21/22 | LAURENCE K CAMPBELL PS-Contract Service | Ford High | 95.00 |
| | | *TOTAL | 95.00 |
| 9/21/22 | LEANNE CANTRELL Pay to Participate | Utica | 165.00 |
| | | *TOTAL | 165.00 |
| 9/21/22 | CARNIVAL BOUNCE RENTALS LLC Activities Club | Henry Ford II | 1,000.00 |
| | Activities Club | Henry Ford II | 450.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------------|------------------------|----------|
| 9/21/22 | CARNIVAL BOUNCE RENTALS LLC | | |
| | | *TOTAL | 1,450.00 |
| 9/21/22 | CARNIVAL BOUNCE RENTALS LLC | Student Council | |
| | | Eisenhower High School | 2,000.00 |
| | | *TOTAL | 2,000.00 |
| 9/21/22 | CC PRODUCTS LLC | | |
| | Ford Dealers | Ford II | 534.00 |
| | Ford Dealers | Ford II | 338.13 |
| | Ford Dealers | Ford II | 273.16 |
| | Ford Dealers | Ford II | 338.13 |
| | Ford Dealers | Ford II | 554.27 |
| | Ford Dealers | Ford II | 1,142.52 |
| | Ford Dealers | Ford II | 562.22 |
| | Ford Dealers | Ford II | 511.84 |
| | | *TOTAL | 4,254.27 |
| 9/21/22 | CENGAGE LEARNING INC | | |
| | PS - Digital Learning Software | Sr. High | 1,950.00 |
| | PS - Digital Learning Software | Sr. High | 195.00 |
| | | *TOTAL | 2,145.00 |
| 9/21/22 | CHEEROGRAPHY LLC | | |
| | Cheerleaders | Stevenson High School | 500.00 |
| | | *TOTAL | 500.00 |
| 9/21/22 | AMIR CHOLAK | | |
| | PS-Contract Service | Eisenhower High | 53.00 |
| | | *TOTAL | 53.00 |
| 9/21/22 | STEPHEN C CHUPINSKY | | |
| | PS-Contract Service | Utica High | 105.00 |
| | | *TOTAL | 105.00 |
| 9/21/22 | CINTAS CORPORTATION | | |
| | Miscellaneous Supplies | Transp | 161.27 |
| | PS-Inst Automotive Tech Stevenson | Added Cost CTE | 142.58 |
| | PS-Inst Welding Stevenson | Added Cost CTE | 142.58 |
| | PS-Inst Automotive Tech Ford | Added Cost CTE | 130.00 |
| | PS-Inst Small Engines Ford | Added Cost CTE | 130.00 |
| | PS-Inst Automotive Tech Eisenhower | Added Cost CTE | 130.00 |
| | PS-Inst Welding Stevenson | Added Cost CTE | 367.00 |
| | PS-Technical Serv WOODWORKING FORD | Added Cost CTE | 367.00 |
| | PS-Inst Automotive Tech Stevenson | Added Cost CTE | 168.42 |
| | PS-Inst Automotive Tech Eisenhower | Added Cost CTE | 92.94 |
| | PS-Inst Wood/Const Eisenhower | Added Cost CTE | 92.94 |
| | PS-Inst Automotive Tech Ford | Added Cost CTE | 88.65 |
| | | *TOTAL | 2,013.38 |
| 9/21/22 | CINTAS CORPORTATION | | |
| | Misc Supplies-Garage Operation | Transp | 48.60 |
| | Supplies Grounds | Grounds | 12.15 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|-----------------------|-----------|
| 9/21/22 | CINTAS CORPORTATION | | |
| | | *TOTAL | 60.75 |
| 9/21/22 | DAVID CLIFTON | | |
| | PS-Contract Service | Stevenson High | 40.00 |
| | | *TOTAL | 40.00 |
| 9/21/22 | KALI CLOWNEY | | |
| | PS-Contract Service | Ford High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/21/22 | COACH'S ICE CREAM | | |
| | Parking Fees | Stevenson High School | 300.00 |
| | | *TOTAL | 300.00 |
| 9/21/22 | COIL REPLACEMENT COMPANY | | |
| | Purchased Services - Land/Bldg Repr | General | 12,799.00 |
| | | *TOTAL | 12,799.00 |
| 9/21/22 | COMPLETE INTERACTIVE | | |
| | Advertising/Marketing | GSRP State Grnt | 605.37 |
| | | *TOTAL | 605.37 |
| 9/21/22 | CONJUGUEMOS | | |
| | Textbooks & Workbooks | Ford II | 55.00 |
| | | *TOTAL | 55.00 |
| 9/21/22 | CONTRACTORS CONNECTION INC | | |
| | Supplies Grounds | Grounds | 64.80 |
| | Supplies Grounds | Grounds | 223.25 |
| | | *TOTAL | 288.05 |
| 9/21/22 | CONTRACTORS PIPE AND SUPPLY CORP | | |
| | Supplies Building | Maint | 8.59 |
| | Supplies Building | Maint | 78.27 |
| | Supplies Building | Maint | 400.00 |
| | | *TOTAL | 486.86 |
| 9/21/22 | JOSEPH CONWAY | | |
| | PS-Contract Service | Eisenhower High | 105.00 |
| | | *TOTAL | 105.00 |
| 9/21/22 | LAKELVERT COSBY | | |
| | PS-Contract Service | Ford High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/21/22 | CULLIGAN OF ANN ARBOR/DETROIT | | |
| | Adult High School Compl | Community Education | 35.00 |
| | | *TOTAL | 35.00 |
| 9/21/22 | CUMMINS SALES AND SERVICE | | |
| | Repair Parts | Transp | 11.13 |
| | Repair Parts | Transp | 1,575.59 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------|--|-----------|
| 9/21/22 | CUMMINS SALES AND SERVICE | Inventory/Transportation | 16.46 |
| | | Repair Parts Transp | 200.00 |
| | | *TOTAL | 1,803.18 |
| 9/21/22 | CUSTOM PLUS | General Account Bemis Jr High School | 760.00 |
| | | *TOTAL | 760.00 |
| 9/21/22 | CUSTOMLANYARD.NET | Teaching Supplies *Jeannette Jr Hig | 810.00 |
| | | Teaching Supplies *Jeannette Jr Hig | 100.00- |
| | | *TOTAL | 710.00 |
| 9/21/22 | DAKOTA HIGH SCHOOL | Dues and Fees Athl | 50.00 |
| | | Dues and Fees Athl | 50.00 |
| | | *TOTAL | 100.00 |
| 9/21/22 | DAKOTA SUPPLY GROUP | Supplies Equipment Maint | 38.13 |
| | | Supplies Equipment Maint | 7.31 |
| | | *TOTAL | 45.44 |
| 9/21/22 | DEKA BATTERY | Inventory/Transportation | 2,003.58 |
| | | Tires & Batteries Transp | 486.00 |
| | | Repair Parts Transp | 324.00- |
| | | Inventory/Transportation | 2,003.58 |
| | | Tires & Batteries Transp | 486.00 |
| | | Repair Parts Transp | 612.00- |
| | | *TOTAL | 4,043.16 |
| 9/21/22 | DELTAMATH SOLUTIONS INC | Software License Career Readiness Title IVA Fed Gt | 8,666.00 |
| | | Prepaid Expense | 8,667.00 |
| | | Prepaid Expense | 8,667.00 |
| | | *TOTAL | 26,000.00 |
| 9/21/22 | VALDEN DENHA | UCS Foundation/Scholarship General | 1,000.00 |
| | | *TOTAL | 1,000.00 |
| 9/21/22 | DETROIT ZOOLOGICAL SOCIETY | Natl. Art Honor Soc. Eisenhower High School | 1,113.00 |
| | | *TOTAL | 1,113.00 |
| 9/21/22 | DIAMEDICAL USA EQUIPMENT LLC | Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE | 24.00 |
| | | Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE | 24.00 |
| | | Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE | 24.00 |
| | | Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE | 24.00 |
| | | Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE | 24.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---|-------------------|-----------|
| 9/21/22 | DIAMEDICAL USA EQUIPMENT LLC | | |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 24.00 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 24.00 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 24.00 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 24.00 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 24.00 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 24.00 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 24.00 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 24.00 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 24.00 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 24.00 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 24.00 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 24.00 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 24.00 |
| | | *TOTAL | 456.00 |
| 9/21/22 | DIGICOM GLOBAL INC | | |
| | Parking Fees | Ford II | 1,887.80 |
| | | *TOTAL | 1,887.80 |
| 9/21/22 | DIGITAL ARTS FILM & TELEVISION-DAFT | | |
| | Textbooks & Workbooks | Ford II | 250.00 |
| | | *TOTAL | 250.00 |
| 9/21/22 | ANTHONY DJURASAJ | | |
| | PS-Contract Service | Utica High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/21/22 | CRAIG DOTTER | | |
| | Pay to Participate | Eisenhower | 140.00 |
| | | *TOTAL | 140.00 |
| 9/21/22 | DTE ENERGY | | |
| | Electricity | Switzer Elem | 23.60 |
| | Electricity | Eisenhower High | 16.87 |
| | Electricity | Davis Jr High | 21.16 |
| | Electricity | Swinehart Fld | 763.17 |
| | Electricity | Utica High | 52.10 |
| | | *TOTAL | 876.90 |
| 9/21/22 | DTE ENERGY | | |
| | Electricity | Messmore Elem | 6,281.90 |
| | Electricity | Harvey Elem | 7,424.31 |
| | Electricity | Plumbrook Elem | 7,538.55 |
| | Electricity | Schwarzkoﬀ Elem | 7,775.08 |
| | Electricity | Kidd Elem | 5,892.21 |
| | | *TOTAL | 34,912.05 |
| 9/21/22 | EASTSIDE MUSIC LTD | | |
| | Purchased Services - Musical Instrum Repr | Stevnsn | 75.00 |
| | | *TOTAL | 75.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|-------------------------|----------|
| 9/21/22 | ECHO GROVE CAMP & CONFERENCE CTR. | | |
| | IRC Vending | Instruc.Resource Center | 840.00 |
| | IRC Vending | Instruc.Resource Center | 840.00 |
| | | *TOTAL | 1,680.00 |
| 9/21/22 | ELECTRICAL TERMINAL SERVICE | | |
| | Misc Supplies-Garage Operation | Transp | 82.02 |
| | | *TOTAL | 82.02 |
| 9/21/22 | ELECTRONIX EXPRESS | | |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 25.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 12.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 4.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 36.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 9.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 52.50 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 10.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 14.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 16.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 24.80 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 90.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 140.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 60.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 6.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 66.25 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 62.50 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 6.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 6.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 6.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 6.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 6.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 6.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 6.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 20.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 6.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 6.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 6.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 6.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 20.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 6.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 6.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 6.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 6.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 30.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 30.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 30.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 43.22 |
| | | *TOTAL | 921.27 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------|--|-----------|
| 9/21/22 | FADI ELIAS | Deferred Revenue - Food Service | 22.75 |
| | | *TOTAL | 22.75 |
| 9/21/22 | EMBASSY SUITES GRAND RAPIDS | Workshops/Conf Marketing/Sales Utica Added Cst CTE | 316.10 |
| | | Workshops/Conf Marketing/Sales Utica Added Cst CTE | 10.00 |
| | | *TOTAL | 326.10 |
| 9/21/22 | TERRELL L ENGLAND | PS-Contract Service Ford High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/21/22 | ENTOURAGE IMAGING INC | General Account Dresden Elementary Schoo | 84.00 |
| | | Teaching Supplies *Duncan Elem | 140.00 |
| | | Teaching Supplies *Ebeling Elem | 42.00 |
| | | Teaching Supplies *Browning Elem | 425.00 |
| | | Teaching Supplies *Burr Elem | 595.00 |
| | | General Account Dresden Elementary Schoo | 289.00 |
| | | Teaching Supplies *Havel Elem | 513.40 |
| | | General Account Switzer Elementary Schoo | 612.00 |
| | | General Account West Utica Elementary | 450.50 |
| | | Teaching Supplies *Schwarzhoff Elem | 595.00 |
| | | *TOTAL | 3,745.90 |
| 9/21/22 | EQUIPMENT DISTRIBUTORS | Purchased Services - Land/Bldg Repr General | 230.00 |
| | | *TOTAL | 230.00 |
| 9/21/22 | FIBER LINK INC | PS-Fiber Optics General | 5,000.00 |
| | | Insur Claims | 1,641.69 |
| | | Insur Claims | 6,355.75 |
| | | PS-Fiber Optics General | 5,000.00 |
| | | *TOTAL | 17,997.44 |
| 9/21/22 | FLINN SCIENTIFIC INC | Teaching Supplies Stevenson MADE | 17.50 |
| | | Teaching Supplies Stevenson MADE | 75.90 |
| | | Teaching Supplies Stevenson MADE | 12.69 |
| | | *TOTAL | 106.09 |
| 9/21/22 | MANDOLIN FLOWERS | Deferred Revenue - Food Service | 129.25 |
| | | *TOTAL | 129.25 |
| 9/21/22 | FULL COMPASS SYSTEMS, LTD | Supplies Equipment Maint | 1,554.00 |
| | | Supplies Equipment Maint | 1,266.00 |
| | | *TOTAL | 2,820.00 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|----------|
| 9/21/22 | FUN EVENT GROUP INC Student Council Eisenhower High School | 599.00 |
| | *TOTAL | 599.00 |
| 9/21/22 | FUN EVENT GROUP INC Student Council Eisenhower High School | 2,999.00 |
| | *TOTAL | 2,999.00 |
| 9/21/22 | FUN EVENT GROUP INC Student Council Eisenhower High School | 999.00 |
| | *TOTAL | 999.00 |
| 9/21/22 | FUN EVENT GROUP INC Student Council Eisenhower High School | 1,999.00 |
| | *TOTAL | 1,999.00 |
| 9/21/22 | FUN EVENT GROUP INC Student Council Eisenhower High School | 1,020.00 |
| | *TOTAL | 1,020.00 |
| 9/21/22 | FUN EVENT GROUP INC Student Council Malow Jr High School | 599.00 |
| | *TOTAL | 599.00 |
| 9/21/22 | FUN EVENT GROUP INC Student Council Eisenhower High School | 900.00 |
| | *TOTAL | 900.00 |
| 9/21/22 | GALLAGHER FIRE EQUIPMENT CO | |
| | Purchased Services - Land/Bldg Repr General | 720.00 |
| | Purchased Services - Land/Bldg Repr General | 25.00 |
| | Purchased Services - Land/Bldg Repr General | 80.00 |
| | Purchased Services - Land/Bldg Repr General | 25.00 |
| | Purchased Services - Land/Bldg Repr General | 80.00 |
| | Purchased Services - Land/Bldg Repr General | 25.00 |
| | Purchased Services - Land/Bldg Repr General | 80.00 |
| | Purchased Services - Land/Bldg Repr General | 15.00 |
| | Purchased Services - Land/Bldg Repr General | 240.00 |
| | Purchased Services - Land/Bldg Repr General | 25.00 |
| | Purchased Services - Land/Bldg Repr General | 80.00 |
| | Purchased Services - Land/Bldg Repr General | 240.00 |
| | Purchased Services - Land/Bldg Repr General | 25.00 |
| | Purchased Services - Land/Bldg Repr General | 240.00 |
| | Purchased Services - Land/Bldg Repr General | 25.00 |
| | Purchased Services - Land/Bldg Repr General | 160.00 |
| | Purchased Services - Land/Bldg Repr General | 25.00 |
| | Purchased Services - Land/Bldg Repr General | 80.00 |
| | Purchased Services - Land/Bldg Repr General | 15.00 |
| | Purchased Services - Land/Bldg Repr General | 80.00 |
| | Purchased Services - Land/Bldg Repr General | 15.00 |
| | Purchased Services - Land/Bldg Repr General | 80.00 |
| | Purchased Services - Land/Bldg Repr General | 80.00 |
| | Purchased Services - Land/Bldg Repr General | 15.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------|---|----------|
| 9/21/22 | GALLAGHER FIRE EQUIPMENT CO | | |
| | | Purchased Services - Land/Bldg Repr General | 80.00 |
| | | Purchased Services - Land/Bldg Repr General | 80.00 |
| | | Purchased Services - Land/Bldg Repr General | 15.00 |
| | | Purchased Services - Land/Bldg Repr General | 80.00 |
| | | Purchased Services - Land/Bldg Repr General | 15.00 |
| | | Purchased Services - Land/Bldg Repr General | 80.00 |
| | | Purchased Services - Land/Bldg Repr General | 15.00 |
| | | Purchased Services - Land/Bldg Repr General | 160.00 |
| | | Purchased Services - Land/Bldg Repr General | 15.00 |
| | | Purchased Services - Land/Bldg Repr General | 160.00 |
| | | Purchased Services - Land/Bldg Repr General | 15.00 |
| | | Purchased Services - Land/Bldg Repr General | 80.00 |
| | | Purchased Services - Land/Bldg Repr General | 15.00 |
| | | Purchased Services - Land/Bldg Repr General | 240.00 |
| | | Purchased Services - Land/Bldg Repr General | 15.00 |
| | | Purchased Services - Land/Bldg Repr General | 80.00 |
| | | Purchased Services - Land/Bldg Repr General | 15.00 |
| | | Purchased Services - Land/Bldg Repr General | 80.00 |
| | | Purchased Services - Land/Bldg Repr General | 15.00 |
| | | Purchased Services - Land/Bldg Repr General | 80.00 |
| | | Purchased Services - Land/Bldg Repr General | 15.00 |
| | | Purchased Services - Land/Bldg Repr General | 160.00 |
| | | Purchased Services - Land/Bldg Repr General | 15.00 |
| | | Purchased Services - Land/Bldg Repr General | 160.00 |
| | | Purchased Services - Land/Bldg Repr General | 80.00 |
| | | Purchased Services - Land/Bldg Repr General | 15.00 |
| | | Purchased Services - Land/Bldg Repr General | 80.00 |
| | | Purchased Services - Land/Bldg Repr General | 15.00 |
| | | Purchased Services - Land/Bldg Repr General | 160.00 |
| | | Purchased Services - Land/Bldg Repr General | 15.00 |
| | | Purchased Services - Land/Bldg Repr General | 80.00 |
| | | Purchased Services - Land/Bldg Repr General | 15.00 |
| | | Purchased Services - Land/Bldg Repr General | 80.00 |
| | | Purchased Services - Land/Bldg Repr General | 25.00 |
| | | Purchased Services - Land/Bldg Repr General | 80.00 |
| | | Purchased Services - Land/Bldg Repr General | 80.00 |
| | | Purchased Services - Land/Bldg Repr General | 80.00 |
| | | Purchased Services - Land/Bldg Repr General | 15.00 |
| | | Purchased Services - Land/Bldg Repr General | 160.00 |
| | | Purchased Services - Land/Bldg Repr General | 15.00 |
| | | Purchased Services - Land/Bldg Repr General | 80.00 |
| | | Purchased Services - Land/Bldg Repr General | 80.00 |
| | | Purchased Services - Land/Bldg Repr General | 80.00 |
| | | Purchased Services - Land/Bldg Repr General | 15.00 |
| | | Purchased Services - Land/Bldg Repr General | 100.00 |
| | | Purchased Services - Land/Bldg Repr General | 15.00 |
| | | Purchased Services - Land/Bldg Repr General | 640.00 |
| | | Purchased Services - Land/Bldg Repr General | 15.00 |
| | | Purchased Services - Land/Bldg Repr General | 320.00 |
| | | Purchased Services - Land/Bldg Repr General | 15.00 |
| | | *TOTAL | 6,420.00 |
| 9/21/22 | VINCE GAMBOTTO | | |
| | UCS Foundation/Scholarship | General | 1,000.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--|-----------------------|-----------|
| 9/21/22 | VINCE GAMBOTTO | | |
| | | *TOTAL | 1,000.00 |
| 9/21/22 | GFSI LLC | | |
| | Ford Dealers | Ford II | 766.80 |
| | Ford Dealers | Ford II | 540.16 |
| | Ford Dealers | Ford II | 670.98 |
| | | *TOTAL | 1,977.94 |
| 9/21/22 | MICHAEL GENTRY | | |
| | PS-Contract Service | Stevenson High | 105.00 |
| | | *TOTAL | 105.00 |
| 9/21/22 | GFL | | |
| | Waste Disposal | Maint | 8,383.98 |
| | Waste Disposal | Maint | 260.00 |
| | Waste Disposal | Maint | 287.51 |
| | Waste Disposal | Maint | 298.11 |
| | Waste Disposal | Maint | 542.28 |
| | | *TOTAL | 9,771.88 |
| 9/21/22 | LISA GINTER | | |
| | PS-Contract Service | Utica High | 116.00 |
| | | *TOTAL | 116.00 |
| 9/21/22 | GORDON FOOD SERVICE INC | | |
| | Spec Ed - Secondary | Stevenson High School | 119.94 |
| | Other Supplies - Food Service Catering | | 127.20 |
| | Bookstore | Malow Jr High School | 426.71 |
| | | *TOTAL | 673.85 |
| 9/21/22 | GRAINGER INC | | |
| | Maintenance | | 71.40 |
| | Maintenance | | 937.72 |
| | Maintenance | | 455.08 |
| | Maintenance | | 144.32 |
| | Maintenance | | 1,337.40 |
| | Inventory/Transportation | | 334.56 |
| | | *TOTAL | 3,280.48 |
| 9/21/22 | GREATER DETROIT HEATING & COOLING | | |
| | PS-Equipment Repair | General | 5,343.77 |
| | Purchased Services - Land/Bldg Repr | General | 1,418.59 |
| | Equipmnt-AUTOMOTIVE TECH | STVEN ADDED COST CTE | 12,046.00 |
| | Purchased Services - Land/Bldg Repr | General | 714.51 |
| | Purchased Services - Land/Bldg Repr | General | 350.00 |
| | | *TOTAL | 19,872.87 |
| 9/21/22 | GREAT LAKES ACE HARDWARE INC | | |
| | Miscellaneous Expense | Grounds | 37.96 |
| | Miscellaneous Expense | Grounds | 179.55 |
| | | *TOTAL | 217.51 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|--|------------|
| 9/21/22 | GREAT LAKES BAKING COMPANY | | |
| | | Food Supplies #1 General Cafe | 45.00 |
| | | Food Supplies #2 General Cafe | 54.00 |
| | | Food Supplies #3 General Cafe | 343.25 |
| | | Food Supplies #1 General Cafe | 36.00 |
| | | Food Supplies #1 General Cafe | 360.50 |
| | | Food Supplies #4 General Cafe | 13.50 |
| | | Food Supplies #3 General Cafe | 67.50 |
| | | Food Supplies #3 General Cafe | 56.25 |
| | | Food Supplies #3 General Cafe | 73.25 |
| | | Food Supplies #4 General Cafe | 144.75 |
| | | Food Supplies #1 General Cafe | 55.50 |
| | | Food Supplies #2 General Cafe | 69.75 |
| | | Food Supplies #3 General Cafe | 56.25 |
| | | *TOTAL | 1,375.50 |
| 9/21/22 | GREAT LAKES COCA-COLA DISTRIB LLC | | |
| | | Food Supplies #2 General Cafe | 1,069.62 |
| | | Food Supplies #1 General Cafe | 715.34 |
| | | Food Supplies #2 General Cafe | 718.56 |
| | | Ford Dealers Ford II | 613.01 |
| | | Food Supplies #1 General Cafe | 1,069.99 |
| | | Food Supplies #4 General Cafe | 1,051.95 |
| | | Food Supplies #4 General Cafe | 1,489.71 |
| | | Food Supplies #1 General Cafe | 359.36 |
| | | *TOTAL | 7,087.54 |
| 9/21/22 | GROUND ZERO MUSIC PRODUCTIONS | | |
| | | Student Council Jeannette Jr High School | 230.00 |
| | | *TOTAL | 230.00 |
| 9/21/22 | AMIRA HAKIM | | |
| | | Staff Scholarship Fund Stevenson High | 500.00 |
| | | *TOTAL | 500.00 |
| 9/21/22 | HANSONS RUNNING SHOP | | |
| | | Dues and Fees Athl | 60.00 |
| | | *TOTAL | 60.00 |
| 9/21/22 | MICHAEL HASHLEY | | |
| | | PS-Contract Service Stevenson High | 47.00 |
| | | PS-Contract Service Stevenson High | 95.00 |
| | | *TOTAL | 142.00 |
| 9/21/22 | LESLIE HAWKINS | | |
| | | PS-Contract Service Stevenson High | 40.00 |
| | | *TOTAL | 40.00 |
| 9/21/22 | HEALTH ALLIANCE PLAN | | |
| | | A/P Regular | 144,852.57 |
| | | *TOTAL | 144,852.57 |
| 9/21/22 | HEART BREAKER ENTERTAINMENT | | |

| DATE | VENDOR NAME DESCRIPTION | | AMOUNT |
|---------|---|------------------------|----------|
| 9/21/22 | HEART BREAKER ENTERTAINMENT Student Council | Stevenson High School | 5,200.00 |
| | | *TOTAL | 5,200.00 |
| 9/21/22 | NOAH HEIDE PS-Youth/Adult Enrich | | 400.00 |
| | | *TOTAL | 400.00 |
| 9/21/22 | HEWITT'S MUSIC INC Purchased Services - Musical Instrum Repr | Davis Jr | 45.00 |
| | | *TOTAL | 45.00 |
| 9/21/22 | REUBEN ANDREW HILL JR PS-Contract Service | Ford High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/21/22 | KAYLA HLAVIN UCS Foundation/Scholarship | General | 250.00 |
| | | *TOTAL | 250.00 |
| 9/21/22 | DANIEL A HOHNSTADT PS-Contract Service | Utica High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/21/22 | HOLLAND BUS COMPANY PS-Vehicle Repair Transp | | 150.00 |
| | | *TOTAL | 150.00 |
| 9/21/22 | HY TECH CONSULTING & SERVICES LLC Misc Supplies-Garage Operation | Transp | 559.87 |
| | | *TOTAL | 559.87 |
| 9/21/22 | INTRASTATE DISTRIBUTORS INC Ford Dealers | Ford II | 568.52 |
| | | *TOTAL | 568.52 |
| 9/21/22 | ITALIAN AMERICAN CULTURAL SOCIETY Girls Swim Club | Eisenhower High School | 500.00 |
| | | *TOTAL | 500.00 |
| 9/21/22 | TOM IVEZAJ Parking Fees | Utica High School | 50.00 |
| | | *TOTAL | 50.00 |
| 9/21/22 | RUSSELL J JACKSON PS-Contract Service | Ford High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/21/22 | RONALD JACOBS PS-Contract Service | Utica High | 53.00 |
| | | *TOTAL | 53.00 |
| 9/21/22 | THOMAS F. JAMES | | |

| DATE | VENDOR NAME DESCRIPTION | | AMOUNT |
|---------|---|--------------------------|----------|
| 9/21/22 | THOMAS F. JAMES PS-Contract Service | Utica High | 53.00 |
| | | *TOTAL | 53.00 |
| 9/21/22 | JUSTIN JANULEWICZ PS-Contract Service | Eisenhower High | 68.00 |
| | | *TOTAL | 68.00 |
| 9/21/22 | JETS PIZZA IRC Vending | Instruc.Resource Center | 865.71 |
| | | *TOTAL | 865.71 |
| 9/21/22 | JETS PIZZA General Account | Davis Jr High School | 59.98 |
| | | *TOTAL | 59.98 |
| 9/21/22 | JOHNSON CONTROLS INC Purchased Services - Land/Bldg Repr | General | 200.00 |
| | Purchased Services - Land/Bldg Repr | General | 200.00 |
| | Purchased Services - Land/Bldg Repr | General | 200.00 |
| | Purchased Services - Land/Bldg Repr | General | 137.50 |
| | Purchased Services - Land/Bldg Repr | General | 200.00 |
| | Purchased Services - Land/Bldg Repr | General | 137.50 |
| | | *TOTAL | 1,075.00 |
| 9/21/22 | JOSTENS INC Yearbook | Jeannette Jr High School | 4,222.17 |
| | | *TOTAL | 4,222.17 |
| 9/21/22 | JOURNALISM EDUCATION ASSOCIATION Yearbook | Utica High School | 210.00 |
| | | *TOTAL | 210.00 |
| 9/21/22 | GRETA KAMINSKE UCS Foundation/Scholarship | General | 1,000.00 |
| | | *TOTAL | 1,000.00 |
| 9/21/22 | LENORE KAROUMY Deferred Revenue - Food Service | | 10.00 |
| | | *TOTAL | 10.00 |
| 9/21/22 | KBC TOOLS & MACHINERY INC Teach Suppl-WELDING | STVEN ADD COST CTE | 37.47 |
| | | *TOTAL | 37.47 |
| 9/21/22 | DANIEL KELLOGG PS-Contract Service | Utica High | 105.00 |
| | | *TOTAL | 105.00 |
| 9/21/22 | JACOB KINAYA Scholarships | Eisenhower High School | 750.00 |
| | | *TOTAL | 750.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------|--|----------|
| 9/21/22 | ALEXANDER KISELEV | PS-Contract Service | |
| | | Stevenson High | 116.00 |
| | | *TOTAL | 116.00 |
| 9/21/22 | MALLORY KORT | UCS Foundation/Scholarship | |
| | | General | 1,000.00 |
| | | *TOTAL | 1,000.00 |
| 9/21/22 | JOELLE KOWALSKE | UCS Foundation/Scholarship | |
| | | General | 1,000.00 |
| | | *TOTAL | 1,000.00 |
| 9/21/22 | LAKESHORE LEARNING MATERIALS | | |
| | | Teaching Supply DeKeyser Child Care Stabil Fed Grt | 351.40 |
| | | Teaching Supply DeKeyser Child Care Stabil Fed Grt | 94.90 |
| | | Teaching Supply DeKeyser Child Care Stabil Fed Grt | 142.45 |
| | | Teaching Supply DeKeyser Child Care Stabil Fed Grt | 239.90 |
| | | *TOTAL | 828.65 |
| 9/21/22 | NICHOLE LAWRENCE | Deferred Revenue - Food Service | |
| | | | 42.00 |
| | | *TOTAL | 42.00 |
| 9/21/22 | TOBIAS LAYSON | UCS Foundation/Scholarship | |
| | | General | 1,000.00 |
| | | *TOTAL | 1,000.00 |
| 9/21/22 | LESLIE TIRE SERVICE, INC. | | |
| | | Tires & Batteries | 20.00 |
| | | Inventory/Transportation | 498.00 |
| | | Inventory/Transportation | 1,036.00 |
| | | Tires & Batteries | 150.00 |
| | | Tires & Batteries | 37.00 |
| | | Tires & Batteries | 196.00 |
| | | Tires & Batteries | 378.00 |
| | | Tires & Batteries | 41.30 |
| | | Waste Disposal | 24.00 |
| | | Inventory/Transportation | 875.30 |
| | | Tires & Batteries | 155.00 |
| | | Tires & Batteries | 15.00 |
| | | Tires & Batteries | 18.50 |
| | | Tires & Batteries | 2.95 |
| | | Tires & Batteries | 507.28 |
| | | Inventory/Transportation | 498.00 |
| | | Tires & Batteries | 100.00 |
| | | Inventory/Transportation | 1,683.50 |
| | | Tires & Batteries | 600.00 |
| | | Tires & Batteries | 238.00 |
| | | Tires & Batteries | 459.00 |
| | | Tires & Batteries | 50.15 |
| | | Waste Disposal | 60.00 |
| | | Tires & Batteries | 20.00 |
| | | Inventory/Transportation | 498.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------|--------------------------|-----------|
| 9/21/22 | LESLIE TIRE SERVICE, INC. | Inventory/Transportation | 129.50 |
| | | Waste Disposal Maint | 24.00 |
| | | Inventory/Transportation | 680.00 |
| | | Inventory/Transportation | 2,888.20 |
| | | Tires & Batteries Transp | 378.00 |
| | | Tires & Batteries Transp | 196.00 |
| | | Tires & Batteries Transp | 41.30 |
| | | *TOTAL | 12,497.98 |
| 9/21/22 | LETS HEAR IT FOR SPIRIT | | |
| | Girls Volleyball | Stevenson High School | 1,930.00 |
| | | *TOTAL | 1,930.00 |
| 9/21/22 | CHRIS LINN | | |
| | UCS Foundation Tchr Grant | Morgan Elementary | 475.00 |
| | | *TOTAL | 475.00 |
| 9/21/22 | NICHOLAS LIZOTTE | | |
| | PS-Contract Service | Stevenson High | 105.00 |
| | | *TOTAL | 105.00 |
| 9/21/22 | PIETRO LORIA | | |
| | PS-Contract Service | Eisenhower High | 116.00 |
| | PS-Contract Service | Utica High | 58.00 |
| | PS-Contract Service | Utica High | 68.00 |
| | | *TOTAL | 242.00 |
| 9/21/22 | JAMES LOWE | | |
| | PS-Contract Service | Ford High | 53.00 |
| | PS-Contract Service | Stevenson High | 68.00 |
| | | *TOTAL | 121.00 |
| 9/21/22 | LOWE'S | | |
| | General Account | Schwarzkoﬀ Elementary | 418.02 |
| | | *TOTAL | 418.02 |
| 9/21/22 | JOHN LUCAS | | |
| | Private School - Prof Dev | Trinity Luthr Title IIA | 190.38 |
| | | *TOTAL | 190.38 |
| 9/21/22 | MACOMB GROUP | | |
| | Supplies Building | Maint | 34.84 |
| | | *TOTAL | 34.84 |
| 9/21/22 | CALLIE MARCINKOWSKI | | |
| | Cheerleaders | Stevenson High School | 22.49 |
| | Cheerleaders | Stevenson High School | 206.91 |
| | | *TOTAL | 229.40 |
| 9/21/22 | MARSHALL MUSIC COMPANY CORP | | |
| | Band | Eppler Jr High School | 125.00 |
| | | *TOTAL | 125.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--|---------------------------|-----------|
| 9/21/22 | MICHIGAN AIR PRODUCTS | | |
| | | *TOTAL | 824.00 |
| 9/21/22 | MICHIGAN INTERSCHOLASTIC PRESS | | |
| | Newspaper | Eisenhower High School | 31.25 |
| | Yearbook | Eisenhower High School | 31.25 |
| | | *TOTAL | 62.50 |
| 9/21/22 | MME-MICHIGAN MARKETING EDUCATORS | | |
| | Workshops/Conf Marketing/Sales Utica Added Cst CTE | | 295.00 |
| | | *TOTAL | 295.00 |
| 9/21/22 | MOBILE MINI | | |
| | Supplies Building | Maint | 104.20 |
| | Supplies Building | Maint | 140.67 |
| | Supplies Building | Maint | 140.67 |
| | | *TOTAL | 385.54 |
| 9/21/22 | MORPHO USA INC | | |
| | Prepaid Fingerprinting | H/R | 5,000.00 |
| | | *TOTAL | 5,000.00 |
| 9/21/22 | MSBOA | | |
| | Miscellaneous Expense Dues & Fees General High | | 150.00 |
| | Miscellaneous Expense Dues & Fees General High | | 150.00 |
| | Miscellaneous Expense Dues & Fees General High | | 150.00 |
| | Miscellaneous Expense Dues & Fees General High | | 150.00 |
| | | *TOTAL | 600.00 |
| 9/21/22 | SHARON MULLIGAN | | |
| | Yearbook | Stevenson High School | 90.00 |
| | Yearbook | Stevenson High School | 90.00 |
| | | *TOTAL | 180.00 |
| 9/21/22 | NASSP | | |
| | General Account | Dresden Elementary Schoo | 84.00 |
| | Tournaments | Ford II | 385.00 |
| | National Honor Society | Academy for Int'l Studies | 385.00 |
| | National Honor Society | Utica High School | 385.00 |
| | | *TOTAL | 1,239.00 |
| 9/21/22 | NEARPOD INC | | |
| | Instructional Software Elem | ESSER III Fed | 11,211.00 |
| | PS-Field Trip Video | General | 11,000.00 |
| | | *TOTAL | 22,211.00 |
| 9/21/22 | NEW HOLLAND INC | | |
| | Vehicle Supplies | Maint | 526.68 |
| | Vehicle Supplies | Maint | 253.59 |
| | | *TOTAL | 780.27 |
| 9/21/22 | IMPERIALDADE | | |
| | Custodial Supplies | Harvey Elem | 21.36 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------|---|--------|
| 9/21/22 | IMPERIALDADE | | |
| | | Custodial Supplies Stevenson High | 38.80 |
| | | Custodial Supplies Stevenson High | 9.16 |
| | | Custodial Supplies Stevenson High | 9.16 |
| | | Custodial Supplies Stevenson High | 9.16 |
| | | Custodial Supplies Stevenson High | 2.70 |
| | | Custodial Supplies Stevenson High | 14.56 |
| | | Custodial Supplies Stevenson High | 26.80 |
| | | Custodial Supplies Stevenson High | 4.05 |
| | | Custodial Supplies Stevenson High | 6.68 |
| | | Custodial Supplies ALC & Train/Devl Ctr | 42.72 |
| | | Custodial Supplies Davis Jr High | 25.40 |
| | | Custodial Supplies Davis Jr High | 13.40 |
| | | Custodial Supplies Davis Jr High | 45.80 |
| | | Custodial Supplies Davis Jr High | 45.80 |
| | | Custodial Supplies Davis Jr High | 45.80 |
| | | Custodial Supplies Davis Jr High | 8.35 |
| | | Custodial Supplies Davis Jr High | 20.10 |
| | | Custodial Supplies Davis Jr High | 42.72 |
| | | Custodial Supplies Harvey Elem | 91.60 |
| | | Custodial Supplies Harvey Elem | 91.60 |
| | | Custodial Supplies Harvey Elem | 91.60 |
| | | Custodial Supplies Harvey Elem | 52.68 |
| | | Custodial Supplies Graebner Elem | 91.60 |
| | | Custodial Supplies Graebner Elem | 91.60 |
| | | Custodial Supplies Graebner Elem | 2.70 |
| | | Custodial Supplies Graebner Elem | 52.68 |
| | | Custodial Supplies Graebner Elem | 4.05 |
| | | Custodial Supplies Schuchard Elem | 91.60 |
| | | Custodial Supplies Schuchard Elem | 91.60 |
| | | Custodial Supplies Schuchard Elem | 45.80 |
| | | Custodial Supplies Schuchard Elem | 6.30 |
| | | Custodial Supplies Schuchard Elem | 105.36 |
| | | Custodial Supplies Schuchard Elem | 21.36 |
| | | Custodial Supplies Kidd Elem | 12.70 |
| | | Custodial Supplies Kidd Elem | 32.78 |
| | | Custodial Supplies Kidd Elem | 22.90 |
| | | Custodial Supplies Kidd Elem | 22.90 |
| | | Custodial Supplies Kidd Elem | 22.90 |
| | | Custodial Supplies Kidd Elem | 22.90 |
| | | Custodial Supplies Kidd Elem | 2.70 |
| | | Custodial Supplies Kidd Elem | 9.45 |
| | | Custodial Supplies Kidd Elem | 7.28 |
| | | Custodial Supplies Kidd Elem | 4.05 |
| | | Custodial Supplies Kidd Elem | 8.35 |
| | | Custodial Supplies Wiley Elem | 38.80 |
| | | Custodial Supplies Morgan Elem | 68.70 |
| | | Custodial Supplies Morgan Elem | 68.70 |
| | | Custodial Supplies Morgan Elem | 155.20 |
| | | Custodial Supplies Ebeling Elem | 77.60 |
| | | Custodial Supplies ALC & Train/Devl Ctr | 10.16 |
| | | Custodial Supplies ALC & Train/Devl Ctr | 16.05 |
| | | Custodial Supplies ALC & Train/Devl Ctr | 41.22 |
| | | Custodial Supplies ALC & Train/Devl Ctr | 41.22 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------------------|-------------------------|----------|
| 9/21/22 | IMPERIALDADE | | |
| | | *TOTAL | 2,028.31 |
| 9/21/22 | SILVIU NITA | | |
| | PS-Contract Service | Stevenson High | 116.00 |
| | | *TOTAL | 116.00 |
| 9/21/22 | NORTH AMERICAN SPIRIT | | |
| | Dues and Fees | Athl | 200.00 |
| | Dues and Fees | Athl | 150.00 |
| | | *TOTAL | 350.00 |
| 9/21/22 | NORTHSTAR AV | | |
| | Bulb Supplies-Video | General | 7,926.98 |
| | Bulb Supplies-Video | General | 223.10 |
| | Bulb Supplies-Video | General | 303.95 |
| | Bulb Supplies-Video | General | 226.08 |
| | | *TOTAL | 8,680.11 |
| 9/21/22 | OAKLAND SCHOOLS | | |
| | Warehouse - Print Shop Supplies | | 278.10 |
| | Warehouse - Print Shop Supplies | | 196.48 |
| | PS-Printing Services | General | .00 |
| | PS-Printing Services | General | 1,988.56 |
| | | *TOTAL | 2,463.14 |
| 9/21/22 | OC TEES LLC | | |
| | Cheerleaders | Stevenson High School | 279.65 |
| | | *TOTAL | 279.65 |
| 9/21/22 | SANJAY OOMMEN | | |
| | Science Olympiad-UCS Elementary | Messmore | 175.00 |
| | | *TOTAL | 175.00 |
| 9/21/22 | PALAZZO GRANDE BANQUET CENTER | | |
| | Class of 2023 | Utica High School | 1,000.00 |
| | | *TOTAL | 1,000.00 |
| 9/21/22 | AMANDA PALMER | | |
| | UCS Foundation/Scholarship | General | 1,000.00 |
| | | *TOTAL | 1,000.00 |
| 9/21/22 | PANERA LLC | | |
| | IRC Vending | Instruc.Resource Center | 245.17 |
| | | *TOTAL | 245.17 |
| 9/21/22 | A PARTS WAREHOUSE | | |
| | Inventory/Transportation | | 2,760.00 |
| | Inventory/Transportation | | 828.00 |
| | Inventory/Transportation | | 928.00 |
| | Inventory/Transportation | | 480.00 |
| | | *TOTAL | 4,996.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------------|-----------------------------|------------------------------|
| 9/21/22 | PARTY PARADISE | Student Council | |
| | | Utica High School | 2,900.00 |
| | | *TOTAL | 2,900.00 |
| 9/21/22 | PAUL'S TRUCK CENTER, LLC | Insur Claims | 7,356.52 |
| | | PS-Vehicle Repair Transp | 2,500.00 |
| | | *TOTAL | 9,856.52 |
| 9/21/22 | PEPSI-COLA | Ford Dealers | Ford II 516.42 |
| | | Ford Dealers | Ford II 384.30 |
| | | Coke Machine | Ford II 618.60 |
| | | Bookstore | Eppler Jr High School 763.64 |
| | | *TOTAL | 2,282.96 |
| 9/21/22 | WILLIAM POCHINCO | PS-Contract Service | Ford High 53.00 |
| | | *TOTAL | 53.00 |
| 9/21/22 | POCKET NURSE | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE 6.08 |
| | | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE 71.96 |
| | | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE 71.96 |
| | | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE 71.96 |
| | | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE 139.49 |
| | | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE 33.29 |
| | | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE 14.92 |
| | | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE 7.44 |
| | | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE 5.20 |
| | | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE 19.79 |
| | | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE 31.48 |
| | | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE 14.99 |
| | | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE 6.38 |
| | | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE 49.56 |
| | | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE 120.60 |
| | | *TOTAL | 665.10 |
| 9/21/22 | RAIED POLES | Staff Scholarship Fund | Stevenson High 500.00 |
| | | *TOTAL | 500.00 |
| 9/21/22 | PRAIRIE FARMS | Food Supplies #4 | General Cafe 177.88 |
| | | Food Supplies #1 | General Cafe 161.56 |
| | | Food Supplies #2 | General Cafe 198.21 |
| | | Food Supplies #3 | General Cafe 172.60 |
| | | Food Supplies #3 | General Cafe 190.44 |
| | | Food Supplies #3 | General Cafe 279.89 |
| | | Food Supplies #1 | General Cafe 163.24 |
| | | *TOTAL | 1,343.82 |
| 9/21/22 | PRECISION DATA PRODUCTS | | |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------------------|--------------------------------|----------|
| 9/21/22 | PRECISION DATA PRODUCTS | | |
| | | Teaching Supplies *Burr Elem | 293.00 |
| | | Teaching Supplies *Burr Elem | 293.00 |
| | | Teaching Supplies *Burr Elem | 293.00 |
| | | Teaching Supplies *Burr Elem | 234.00 |
| | | Office Supplies *Bemis Jr High | 314.00 |
| | | *TOTAL | 1,427.00 |
| 9/21/22 | DAVID PRINCE | | |
| | PS-Contract Service | Stevenson High | 105.00 |
| | | *TOTAL | 105.00 |
| 9/21/22 | PREZEMYSLAW PRYSZCZEWSKI | | |
| | PS-Contract Service | Utica High | 116.00 |
| | | *TOTAL | 116.00 |
| 9/21/22 | ALEXSYS R PULLEN | | |
| | PS-Contract Service | Ford High | 40.00 |
| | | *TOTAL | 40.00 |
| 9/21/22 | PURIFIED WATER TO GO | | |
| | Coke Machine | Stevenson High School | 58.75 |
| | Coke Machine | Stevenson High School | 53.70 |
| | | *TOTAL | 112.45 |
| 9/21/22 | QUILL LLC | | |
| | Teaching Supplies | ABE/ESL Adult Ed Deferred | 69.64 |
| | Teaching Supplies | ABE/ESL Adult Ed Deferred | 8.75 |
| | Teaching Supplies | ABE/ESL Adult Ed Deferred | 9.00 |
| | Teaching Supplies | GSRP State Grnt | 657.38 |
| | Teaching Supplies | GSRP State Grnt | 209.09 |
| | Office Supplies | *Heritage Jr High | 433.00 |
| | Teaching Supplies | *Heritage Jr High | 24.75 |
| | Teaching Supplies | *Heritage Jr High | 44.32 |
| | Misc Supplies-Video | General | 83.40 |
| | Misc Supplies-Video | General | 86.30 |
| | Misc Supplies-Video | General | 26.05 |
| | Science Enrichment | Academy for Int'l Studies | 156.45 |
| | Teaching Supplies | *Heritage Jr High | 31.96 |
| | Inventory/Transportation | | 356.40 |
| | Misc Supplies-Garage Operation | Transp | 8.34 |
| | Misc Supplies-Garage Operation | Transp | 8.63 |
| | Inventory/Transportation | | 809.90 |
| | Teaching Supplies | *Messmore Elem | 38.69 |
| | Teaching Supplies | *Davis Jr High | 324.75 |
| | Teaching Supplies | *Davis Jr High | 12.99 |
| | Teaching Supplies | *Davis Jr High | 34.52 |
| | Teaching Supplies | *Davis Jr High | 33.36 |
| | Teaching Supplies | *Davis Jr High | 191.76 |
| | Teaching Supplies | *Davis Jr High | 69.36 |
| | Teaching Supplies | *Messmore Elem | 34.99 |
| | Photo Commission | Ford II | 23.29 |
| | Photo Commission | Ford II | 117.98 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------------|--------------------------|----------|
| 9/21/22 | QUILL LLC | | |
| | | Photo Commission Ford II | 37.99 |
| | | Photo Commission Ford II | 37.96 |
| | | Photo Commission Ford II | .00 |
| | | Photo Commission Ford II | 22.79 |
| | | Photo Commission Ford II | 24.99 |
| | | Photo Commission Ford II | 56.99 |
| | | Photo Commission Ford II | 54.99 |
| | | *TOTAL | 4,140.76 |
| 9/21/22 | LANIER RANDALL | | |
| | PS-Contract Service | Utica High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/21/22 | THE RAPID GROUP LLC | | |
| | Miscellaneous Supplies | Transp | 86.00 |
| | | *TOTAL | 86.00 |
| 9/21/22 | RAY ELECTRIC | | |
| | Supplies Building | Maint | 155.29 |
| | | *TOTAL | 155.29 |
| 9/21/22 | REALLY GREAT READING | | |
| | General Account | Beacon Tree Elementary | 299.00 |
| | General Account | Beacon Tree Elementary | 225.00 |
| | General Account | Beacon Tree Elementary | 55.00 |
| | General Account | Beacon Tree Elementary | 69.48 |
| | | *TOTAL | 648.48 |
| 9/21/22 | RIDDELL/ALL AMERICAN SPORTS CORP | | |
| | Repair Services-Recond Equip | Athl | 62.50 |
| | Repair Services-Recond Equip | Athl | 32.50 |
| | Repair Services-Recond Equip | Athl | 72.00 |
| | Repair Services-Recond Equip | Athl | 45.00 |
| | Repair Services-Recond Equip | Athl | 12.00 |
| | Repair Services-Recond Equip | Athl | 26.00 |
| | | *TOTAL | 250.00 |
| 9/21/22 | RISE VISION INC | | |
| | Computer/Licenses/Admin | General | 1,881.00 |
| | | *TOTAL | 1,881.00 |
| 9/21/22 | ROCHESTER COMMUNITY SCHOOLS | | |
| | Dues and Fees | Athl | 190.00 |
| | | *TOTAL | 190.00 |
| 9/21/22 | ROCHESTER 100 INC | | |
| | Teaching Supplies | *Schwarzkoﬀ Elem | 290.00 |
| | Teaching Supplies | *West Utica Elem | 435.00 |
| | Teaching Supplies | *Roberts Elem | 210.00 |
| | Teaching Supplies | *Morgan Elem | 145.00 |
| | Teaching Supplies | *Messmore Elem | 98.80 |
| | | *TOTAL | 1,178.80 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------------------|---|-----------|
| 9/21/22 | ROCKET ENTERPRISE INC. | | |
| | | Custodial Supplies Monfort Elem | 40.00 |
| | | Custodial Supplies Monfort Elem | 13.50 |
| | | *TOTAL | 53.50 |
| 9/21/22 | ROOFING TECHNOLOGY ASSOC., LTD | | |
| | | Purchased Services - Roofing Repair Maint | 23,166.00 |
| | | *TOTAL | 23,166.00 |
| 9/21/22 | CHRISTINE VAN WOERT | | |
| | | Bookstore Malow Jr High School | 70.00 |
| | | *TOTAL | 70.00 |
| 9/21/22 | DONALD SCHIMA | | |
| | | PS-Contract Service Ford High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/21/22 | ERIK SCHNEIDER | | |
| | | PS-Contract Service Eisenhower High | 105.00 |
| | | *TOTAL | 105.00 |
| 9/21/22 | SCHOOL NURSE SUPPLY | | |
| | | Office Supplies *Switzer Elem | 164.50 |
| | | Office Supplies *Switzer Elem | 22.76 |
| | | Office Supplies *Switzer Elem | 19.50 |
| | | *TOTAL | 206.76 |
| 9/21/22 | SCHOOL SPECIALTY LLC | | |
| | | Teaching Supplies *Monfort Elem | 883.00 |
| | | Custodial Supplies Heritage Jr High | 100.56 |
| | | Teaching Supplies *Schwarzkoff Elem | 8.30 |
| | | Teaching Supplies *Schwarzkoff Elem | 63.50 |
| | | Office Supplies *Schwarzkoff Elem | 28.60 |
| | | Teaching Supplies *Schwarzkoff Elem | 13.80 |
| | | Teaching Supplies *Schwarzkoff Elem | 5.85 |
| | | Teaching Supplies *Schwarzkoff Elem | 3.40 |
| | | Teaching Supplies *Schwarzkoff Elem | 47.60 |
| | | Teaching Supplies *Schwarzkoff Elem | 28.40 |
| | | Teaching Supplies *Schwarzkoff Elem | 114.00 |
| | | Teaching Supplies *Schwarzkoff Elem | 42.45 |
| | | Teaching Supplies *Schwarzkoff Elem | 22.20 |
| | | Teaching Supplies *Schwarzkoff Elem | 109.00 |
| | | Teaching Supplies *Schwarzkoff Elem | 64.20 |
| | | Teaching Supplies *Schwarzkoff Elem | 86.70 |
| | | Teaching Supplies *Schwarzkoff Elem | 9.90 |
| | | Teaching Supplies *Schwarzkoff Elem | 23.20 |
| | | Teaching Supplies *Schwarzkoff Elem | 4.44 |
| | | Teaching Supplies *Schwarzkoff Elem | 6.90 |
| | | Teaching Supplies *Schwarzkoff Elem | 37.77 |
| | | Teaching Supplies *Schwarzkoff Elem | 3.20 |
| | | Teaching Supplies *Schwarzkoff Elem | 9.40 |
| | | Teaching Supplies *Schwarzkoff Elem | 5.80 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------|--------------------------------|----------|
| 9/21/22 | SCHOOL SPECIALTY LLC | | |
| | | Teaching Supplies *Schwarzko | 49.80 |
| | | Teaching Supplies *Schwarzko | 23.60 |
| | | Teaching Supplies *Schwarzko | 2.84 |
| | | Teaching Supplies *Schwarzko | 8.46 |
| | | Teaching Supplies *Schwarzko | 2.70 |
| | | Teaching Supplies *Schwarzko | 14.82 |
| | | Teaching Supplies *Schwarzko | 70.84 |
| | | Teaching Supplies *Schwarzko | 20.10 |
| | | Teaching Supplies *Schwarzko | 55.35 |
| | | Teaching Supplies *Schwarzko | 55.35 |
| | | Teaching Supplies *Oakbrook | 203.76 |
| | | Teaching Supplies *Oakbrook | 24.72 |
| | | Teaching Supplies *Oakbrook | 24.72 |
| | | Teaching Supplies *Oakbrook | 25.05 |
| | | Teaching Supplies *Oakbrook | 20.04 |
| | | Teaching Supplies *Oakbrook | 27.84 |
| | | Teaching Supplies *Oakbrook | 164.16 |
| | | Teaching Supplies *Oakbrook | 5.85 |
| | | Teaching Supplies *Oakbrook | 18.40 |
| | | Teaching Supplies *Oakbrook | 11.20 |
| | | Teaching Supplies *Oakbrook | 7.56 |
| | | Teaching Supplies *Harvey | 82.00 |
| | | Teaching Supplies IB | 438.55 |
| | | Teaching Supplies *Heritage Jr | 366.84 |
| | | Teaching Supplies *Heritage Jr | 92.40 |
| | | Teaching Supplies *Monfort | 243.78 |
| | | Teaching Supplies *Monfort | 71.68 |
| | | Teaching Supplies *Messmore | 2.83 |
| | | Teaching Supplies *Messmore | 12.04 |
| | | Teaching Supplies *Messmore | 5.16 |
| | | Teaching Supplies *Messmore | 5.32 |
| | | Teaching Supplies *Messmore | 5.16 |
| | | Teaching Supplies *Messmore | 4.92 |
| | | Teaching Supplies *Messmore | 5.84 |
| | | Teaching Supplies *Messmore | 4.92 |
| | | Teaching Supplies *Messmore | 6.16 |
| | | Teaching Supplies *Messmore | 4.92 |
| | | Teaching Supplies *Messmore | 4.92 |
| | | Teaching Supplies *Messmore | 3.12 |
| | | Teaching Supplies *Messmore | 3.00 |
| | | Teaching Supplies *Messmore | 2.84 |
| | | Teaching Supplies *Messmore | 2.84 |
| | | Teaching Supplies *Messmore | 2.96 |
| | | Teaching Supplies *Messmore | 2.84 |
| | | Teaching Supplies *Messmore | 2.84 |
| | | Teaching Supplies *Messmore | 2.76 |
| | | Teaching Supplies *Messmore | 2.84 |
| | | Teaching Supplies *Messmore | 3.04 |
| | | Teaching Supplies *Graebner | 5.85 |
| | | Teaching Supplies *Graebner | .34 |
| | | Teaching Supplies *Graebner | 42.14 |
| | | *TOTAL | 3,994.18 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|---|----------|
| 9/21/22 | SECURE DOOR, LLC | | |
| | | Purchased Services - Land/Bldg Repr General | 445.50 |
| | | Purchased Services - Land/Bldg Repr General | 445.50 |
| | | *TOTAL | 891.00 |
| 9/21/22 | SERVICE SPORTS INC | | |
| | | Supplies Davis Jr High | 94.50 |
| | | Supplies Davis Jr High | 90.00 |
| | | Supplies Ford High | 1,275.00 |
| | | *TOTAL | 1,459.50 |
| 9/21/22 | RICHARD LAWRENCE SHALHOUB | | |
| | | PS-Contract Service Stevenson High | 105.00 |
| | | *TOTAL | 105.00 |
| 9/21/22 | MADELYN SHAMBLIN | | |
| | | Boys Soccer Ford II | 300.00 |
| | | *TOTAL | 300.00 |
| 9/21/22 | SHELBY WHOLESALE DISTRIBUTORS INC | | |
| | | Bookstore Eppler Jr High School | 802.52 |
| | | Bookstore Eppler Jr High School | 504.67 |
| | | *TOTAL | 1,307.19 |
| 9/21/22 | THE SHERWIN-WILLIAMS COMPANY | | |
| | | Supplies Grounds Grounds | 76.34 |
| | | *TOTAL | 76.34 |
| 9/21/22 | JENNIFER SIBINOVIC | | |
| | | Deferred Revenue - Food Service | 5.50 |
| | | *TOTAL | 5.50 |
| 9/21/22 | LEXI SIELOFF | | |
| | | UCS Foundation/Scholarship General | 1,000.00 |
| | | *TOTAL | 1,000.00 |
| 9/21/22 | DANIEL SILVA | | |
| | | PS-Contract Service Ford High | 105.00 |
| | | *TOTAL | 105.00 |
| 9/21/22 | SIMPLY BOWDACIOUS | | |
| | | Cheerleaders Stevenson High School | 789.00 |
| | | *TOTAL | 789.00 |
| 9/21/22 | BRIAN K SMITH | | |
| | | PS-Contract Service Utica High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/21/22 | SNO SITES | | |
| | | Yearbook Utica High School | 450.00 |
| | | *TOTAL | 450.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|--|----------|
| 9/21/22 | TIFFANY SONDEY | Purch Serv Student Tech Equip Repair General | 310.99 |
| | | *TOTAL | 310.99 |
| 9/21/22 | REAGAN SPEAR | Staff Scholarship Fund Ford II | 500.00 |
| | | National Honor Society Ford II | 500.00 |
| | | *TOTAL | 1,000.00 |
| 9/21/22 | STANDARD ELECTRIC COMPANY | Supplies Building Maint | 475.20 |
| | | *TOTAL | 475.20 |
| 9/21/22 | STAPLES | Custodial Supplies Stevenson High | 4.94 |
| | | Custodial Supplies Stevenson High | 6.13 |
| | | Custodial Supplies Stevenson High | 21.82 |
| | | Custodial Supplies Stevenson High | 79.30 |
| | | Custodial Supplies Monfort Elem | 15.30 |
| | | Custodial Supplies Monfort Elem | 15.33 |
| | | Custodial Supplies Monfort Elem | 29.95 |
| | | Custodial Supplies Monfort Elem | 20.00 |
| | | Custodial Supplies Monfort Elem | 28.45 |
| | | Custodial Supplies Monfort Elem | 42.84 |
| | | Custodial Supplies Monfort Elem | 5.00- |
| | | Custodial Supplies Monfort Elem | 5.00 |
| | | *TOTAL | 264.06 |
| 9/21/22 | STATE OF MICHIGAN | Supplies-Misc Preschool | 62.50 |
| | | Supplies-Misc Child Care | 62.50 |
| | | *TOTAL | 125.00 |
| 9/21/22 | STATE OF MICHIGAN | Supplies-Misc Preschool | 62.50 |
| | | Supplies-Misc Child Care | 62.50 |
| | | *TOTAL | 125.00 |
| 9/21/22 | STATE OF MICHIGAN | Supplies-Misc Carousel | 125.00 |
| | | *TOTAL | 125.00 |
| 9/21/22 | ST CLAIR HIGH SCHOOL | Dues and Fees Athl | 250.00 |
| | | *TOTAL | 250.00 |
| 9/21/22 | TREASURER, CITY OF STERLING HEIGHTS | Student Council Stevenson High School | 2,995.00 |
| | | *TOTAL | 2,995.00 |
| 9/21/22 | STONY CREEK GOLF COURSE | Dues and Fees Athl | 150.00 |
| | | *TOTAL | 150.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------------------|---------------------------------------|--------|
| 9/21/22 | SUBURBAN BOLT & SUPPLY COMPANY | Misc Supplies-Garage Operation Transp | 43.00 |
| | | *TOTAL | 43.00 |
| 9/21/22 | SCOTT T SUMINSKI | PS-Contract Service Stevenson High | 105.00 |
| | | *TOTAL | 105.00 |
| 9/21/22 | SUPPLYDEN INC | | |
| | Custodial Supplies | Graebner Elem | 233.50 |
| | Custodial Supplies | Graebner Elem | 19.33 |
| | Custodial Supplies | Graebner Elem | 34.55 |
| | Custodial Supplies | Graebner Elem | 45.00 |
| | Custodial Supplies | Graebner Elem | 25.10 |
| | Custodial Supplies | Graebner Elem | 41.85 |
| | Custodial Supplies | Graebner Elem | 460.00 |
| | Custodial Supplies | Graebner Elem | 164.48 |
| | Custodial Supplies | Graebner Elem | 334.00 |
| | Custodial Supplies | Graebner Elem | 10.50 |
| | Custodial Supplies | Schuchard Elem | 233.50 |
| | Custodial Supplies | Schuchard Elem | 179.90 |
| | Custodial Supplies | Schuchard Elem | 11.56 |
| | Custodial Supplies | Schuchard Elem | 20.00 |
| | Custodial Supplies | Schuchard Elem | 13.39 |
| | Custodial Supplies | Schuchard Elem | 13.39 |
| | Custodial Supplies | Schuchard Elem | 13.39 |
| | Custodial Supplies | Schuchard Elem | 205.60 |
| | Custodial Supplies | Schuchard Elem | 334.00 |
| | Custodial Supplies | Schuchard Elem | 10.50 |
| | Custodial Supplies | Heritage Jr High | 467.00 |
| | Custodial Supplies | Heritage Jr High | 269.85 |
| | Custodial Supplies | Heritage Jr High | 14.45 |
| | Custodial Supplies | Heritage Jr High | 47.20 |
| | Custodial Supplies | Heritage Jr High | 97.48 |
| | Custodial Supplies | Heritage Jr High | 30.00 |
| | Custodial Supplies | Heritage Jr High | 25.00 |
| | Custodial Supplies | Heritage Jr High | 52.50 |
| | Custodial Supplies | Heritage Jr High | 66.95 |
| | Custodial Supplies | Heritage Jr High | 66.95 |
| | Custodial Supplies | Heritage Jr High | 66.95 |
| | Custodial Supplies | Heritage Jr High | 55.80 |
| | Custodial Supplies | Heritage Jr High | 11.50 |
| | Custodial Supplies | Heritage Jr High | 460.00 |
| | Custodial Supplies | Heritage Jr High | 82.24 |
| | Custodial Supplies | Heritage Jr High | 587.50 |
| | Custodial Supplies | Heritage Jr High | 501.00 |
| | Custodial Supplies | Eppler Jr High | 233.50 |
| | Custodial Supplies | Eppler Jr High | 179.90 |
| | Custodial Supplies | Eppler Jr High | 107.00 |
| | Custodial Supplies | Eppler Jr High | 106.54 |
| | Custodial Supplies | Eppler Jr High | 112.50 |
| | Custodial Supplies | Eppler Jr High | 185.45 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------------|--------------------|-----------|
| 9/21/22 | SUPPLYDEN INC | | |
| | | Custodial Supplies | 191.55 |
| | | Custodial Supplies | 69.75 |
| | | Custodial Supplies | 33.00 |
| | | Custodial Supplies | 39.50 |
| | | Custodial Supplies | 120.00 |
| | | Custodial Supplies | 230.00 |
| | | Custodial Supplies | 411.20 |
| | | Custodial Supplies | 202.80 |
| | | Custodial Supplies | 21.00 |
| | | Custodial Supplies | 179.90 |
| | | Custodial Supplies | 26.33 |
| | | Custodial Supplies | 263.30 |
| | | Custodial Supplies | 295.60 |
| | | Custodial Supplies | 194.96 |
| | | Custodial Supplies | 192.00 |
| | | Custodial Supplies | 460.00 |
| | | Custodial Supplies | 328.96 |
| | | Custodial Supplies | 267.20 |
| | | Custodial Supplies | 42.00 |
| | | Custodial Supplies | 184.75 |
| | | Custodial Supplies | 112.50 |
| | | Custodial Supplies | 185.45 |
| | | Custodial Supplies | 76.62 |
| | | Custodial Supplies | 243.70 |
| | | Custodial Supplies | 75.30 |
| | | Custodial Supplies | 322.00 |
| | | Custodial Supplies | 616.80 |
| | | Custodial Supplies | 501.00 |
| | | Custodial Supplies | 373.60 |
| | | Custodial Supplies | 73.90 |
| | | Custodial Supplies | 9.50 |
| | | Custodial Supplies | 53.27 |
| | | Custodial Supplies | 48.74 |
| | | Custodial Supplies | 11.30 |
| | | Custodial Supplies | 50.00 |
| | | Custodial Supplies | 17.50 |
| | | Custodial Supplies | 26.78 |
| | | Custodial Supplies | 26.78 |
| | | Custodial Supplies | 4.80 |
| | | Custodial Supplies | 7.98 |
| | | Custodial Supplies | 55.80 |
| | | Custodial Supplies | 33.00 |
| | | Custodial Supplies | 39.50 |
| | | Custodial Supplies | 5.40 |
| | | Custodial Supplies | 168.00 |
| | | Custodial Supplies | 230.00 |
| | | Custodial Supplies | 411.20 |
| | | Custodial Supplies | 200.40 |
| | | *TOTAL | 13,965.42 |
| 9/21/22 | SWANK MOVIE LICENSING USA | | |
| | Computer/Licenses/Admin | General | 15,122.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|---------------------------------|-----------|
| 9/21/22 | SWANK MOVIE LICENSING USA | | |
| | | *TOTAL | 15,122.00 |
| 9/21/22 | PAUL SWENSEN | | |
| | Student Council | Academy for Intl Studies | 450.00 |
| | | *TOTAL | 450.00 |
| 9/21/22 | TEACHING STRATEGIES LLC | | |
| | Teaching Supply | IDEA Preschl C/O Fed Grant | 1,501.00 |
| | Tch Supplies | ARP IDEA Pre-Schl C/O Fed Grant | 689.00 |
| | Tch Supplies | ARP IDEA Pre-Schl C/O Fed Grant | .00 |
| | | *TOTAL | 2,190.00 |
| 9/21/22 | TEACHTOWN | | |
| | Teaching Supplies | IDEA FT Fed Grt | 22,425.00 |
| | Teaching Supplies | IDEA FT Fed Grt | .00 |
| | Teaching Supplies | IDEA FT Fed Grt | .00 |
| | Teaching Supplies | IDEA FT Fed Grt | .00 |
| | Teaching Supplies | IDEA FT Fed Grt | .00 |
| | Teaching Supplies | IDEA FT Fed Grt | .00 |
| | Teaching Supplies | IDEA FT Fed Grt | .00 |
| | Teaching Supplies | IDEA FT Fed Grt | .00 |
| | | *TOTAL | 22,425.00 |
| 9/21/22 | CARL TERRITO | | |
| | PS-Contract Service | Ford High | 40.00 |
| | | *TOTAL | 40.00 |
| 9/21/22 | THEMES & VARIATIONS | | |
| | Software License | Title IVA Fed Grant | 4,198.80 |
| | | *TOTAL | 4,198.80 |
| 9/21/22 | THERMALNETICS INC | | |
| | Maintenance | | 566.40 |
| | Maintenance | | 3,270.00 |
| | Maintenance | | 5,400.00 |
| | Purchased Services - Land/Bldg Repr | General | 270.00 |
| | Purchased Services - Land/Bldg Repr | General | 255.00 |
| | Purchased Services - Land/Bldg Repr | General | 345.00 |
| | | *TOTAL | 10,106.40 |
| 9/21/22 | TIMBERWOOD GOLF CLUB | | |
| | Dues and Fees | Athl | 175.00 |
| | | *TOTAL | 175.00 |
| 9/21/22 | TIMBERWOOD GOLF CLUB | | |
| | Dues and Fees | Athl | 175.00 |
| | | *TOTAL | 175.00 |
| 9/21/22 | PATRICK TOHME | | |
| | UCS Foundation/Scholarship | General | 1,000.00 |
| | | *TOTAL | 1,000.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|--|-----------|
| 9/21/22 | TOSHIBA FINANCIAL SERVICES | Purchased Services - Equip Repair Maint | 167.93 |
| | | *TOTAL | 167.93 |
| 9/21/22 | TRACTION | Inventory/Transportation | 635.40 |
| | | *TOTAL | 635.40 |
| 9/21/22 | TRI-COUNTY FASTENER | Supplies Building Maint | 317.00 |
| | | *TOTAL | 317.00 |
| 9/21/22 | TRI-COUNTY INTERNATIONAL TRUCKS INC | Inventory/Transportation | 49.56 |
| | | Inventory/Transportation | 4.69 |
| | | Inventory/Transportation | 15.00 |
| | | Inventory/Transportation | 143.26 |
| | | *TOTAL | 212.51 |
| 9/21/22 | ULINE | General Account Graebner Elementary | 73.00 |
| | | General Account Graebner Elementary | 14.60 |
| | | *TOTAL | 87.60 |
| 9/21/22 | UNDUIT LLC | Purch Serv Student Tech Equip Repair General | 11,890.94 |
| | | *TOTAL | 11,890.94 |
| 9/21/22 | UNITY SCHOOL BUS PARTS | Inventory/Transportation | 773.00 |
| | | Inventory/Transportation | 101.88 |
| | | Inventory/Transportation | 307.62 |
| | | Inventory/Transportation | 153.81 |
| | | Inventory/Transportation | 898.50 |
| | | Inventory/Transportation | 239.40 |
| | | Inventory/Transportation | 102.00 |
| | | Inventory/Transportation | 69.00 |
| | | Inventory/Transportation | 69.00 |
| | | Inventory/Transportation | 138.00 |
| | | Inventory/Transportation | 138.00 |
| | | Inventory/Transportation | 29.50 |
| | | Inventory/Transportation | 229.32 |
| | | *TOTAL | 3,249.03 |
| 9/21/22 | UNIVERSITY OF OREGON | General Account Burr Elementary School | 350.00 |
| | | *TOTAL | 350.00 |
| 9/21/22 | CITY OF UTICA | Water/Sewer Eppler Jr High | 16,204.26 |
| | | Water/Sewer Warehouse | 73.77 |
| | | Water/Sewer Flickinger Elem | 543.39 |
| | | *TOTAL | 16,821.42 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------|--------------------------|----------|
| 9/21/22 | PETTY CASH-MONFORT ELEMENTARY | | |
| | General Account | Monfort Elementary Schoo | 167.23 |
| | Teaching Supplies | *Monfort Elem | 75.78 |
| | | *TOTAL | 243.01 |
| 9/21/22 | PETTY CASH-MORGAN ELEMENTARY | | |
| | General Account | Morgan Elementary School | 74.54 |
| | Teaching Supplies | *Morgan Elem | 91.96 |
| | | *TOTAL | 166.50 |
| 9/21/22 | PETTY CASH-WILEY ELEMENTARY | | |
| | General Account | Wiley Elementary School | 194.97 |
| | | *TOTAL | 194.97 |
| 9/21/22 | UTICA FLORIST INC | | |
| | Teachers Club | Stevenson High School | 56.59 |
| | | *TOTAL | 56.59 |
| 9/21/22 | VANEERDEN FOODSERVICE | | |
| | Inventory at Warehouse | | 2,527.20 |
| | Inventory at Warehouse | | 2,527.20 |
| | Inventory at Warehouse | | 2,527.20 |
| | Inventory at Warehouse | | 3,880.32 |
| | Inventory at Warehouse | | 4,316.50 |
| | Inventory at Warehouse | | 2,037.00 |
| | Inventory at Warehouse | | 396.80 |
| | Inventory at Warehouse | | 353.20 |
| | Inventory at Warehouse | | 4,385.70 |
| | Food Supplies #4 | General Cafe | 62.06- |
| | Food Supplies #2 | General Cafe | 62.06- |
| | Food Supplies #3 | General Cafe | 62.06- |
| | Food Supplies #1 | General Cafe | 62.05- |
| | Inventory at Warehouse | | 3,117.60 |
| | Inventory at Warehouse | | 5,227.00 |
| | Food Supplies #4 | General Cafe | 21.51- |
| | Food Supplies #2 | General Cafe | 21.51- |
| | Food Supplies #3 | General Cafe | 21.51- |
| | Food Supplies #1 | General Cafe | 21.52- |
| | Inventory at Warehouse | | 2,258.97 |
| | Inventory at Warehouse | | 1,405.35 |
| | Food Supplies #4 | General Cafe | 4.58- |
| | Food Supplies #2 | General Cafe | 4.58- |
| | Food Supplies #3 | General Cafe | 4.58- |
| | Food Supplies #1 | General Cafe | 4.58- |
| | Food Supplies #3 | General Cafe | 253.96 |
| | Food Supplies #1 | General Cafe | 253.96 |
| | Food Supplies #2 | General Cafe | 253.96 |
| | Food Supplies #4 | General Cafe | 253.97 |
| | Inventory at Warehouse | | 2,578.00 |
| | Inventory at Warehouse | | 2,218.00 |
| | Inventory at Warehouse | | 4,094.00 |
| | Food Supplies #4 | General Cafe | 29.62- |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------|---|-----------|
| 9/21/22 | VANEERDEN FOODSERVICE | | |
| | | Food Supplies #2 General Cafe | 29.62- |
| | | Food Supplies #3 General Cafe | 29.62- |
| | | Food Supplies #1 General Cafe | 29.62- |
| | | *TOTAL | 44,394.81 |
| 9/21/22 | VARSITY SPORTS FLOORING INC | | |
| | | Parking Fees Academy for Int'l Studies | 1,750.00 |
| | | Student Council Heritage Jr High School | 1,750.00 |
| | | *TOTAL | 3,500.00 |
| 9/21/22 | VERIZON WIRELESS | | |
| | | Telephone General | 1,341.79 |
| | | *TOTAL | 1,341.79 |
| 9/21/22 | VERSALIFT MIDWEST LLC | | |
| | | PS-Vehicle Repair Transp | 425.00 |
| | | *TOTAL | 425.00 |
| 9/21/22 | VICTORY TRAINING LLC | | |
| | | PS-Youth/Adult Enrich | 5,189.80 |
| | | *TOTAL | 5,189.80 |
| 9/21/22 | SCOTT WALENDOWSKI | | |
| | | PS-Contract Service Utica High | 105.00 |
| | | *TOTAL | 105.00 |
| 9/21/22 | WILLIAM E WALTER INC | | |
| | | Purchased Services - Land/Bldg Repr General | 1,401.00 |
| | | Purchased Services - Land/Bldg Repr General | 891.00 |
| | | Purchased Services - Land/Bldg Repr General | 789.00 |
| | | Purchased Services - Land/Bldg Repr General | 279.00 |
| | | Purchased Services - Land/Bldg Repr General | 381.00 |
| | | Purchased Services - Land/Bldg Repr General | 3,110.32 |
| | | Purchased Services - Land/Bldg Repr General | 1,044.00 |
| | | Purchased Services - Land/Bldg Repr General | 2,217.00 |
| | | Purchased Services - Land/Bldg Repr General | 2,523.00 |
| | | *TOTAL | 12,635.32 |
| 9/21/22 | WASHINGTON ELEVATOR CO INC | | |
| | | Supplies Grounds Grounds | 1,040.00 |
| | | Supplies Grounds Grounds | 999.92 |
| | | *TOTAL | 2,039.92 |
| 9/21/22 | PETER WATHEN | | |
| | | UCS Foundation/Scholarship General | 1,000.00 |
| | | *TOTAL | 1,000.00 |
| 9/21/22 | JOSEPH WEIMERT | | |
| | | PS-Contract Service Ford High | 105.00 |
| | | *TOTAL | 105.00 |
| 9/21/22 | WEINGARTZ SUPPLY CO | | |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------------------|--|----------|
| 9/21/22 | WEINGARTZ SUPPLY CO | | |
| | | Supplies Grounds | 47.99 |
| | | Supplies Grounds | 74.50 |
| | | Supplies Grounds | 479.81 |
| | | Supplies Grounds | 25.99 |
| | | Supplies Grounds | 51.98 |
| | | Supplies Grounds | 468.59 |
| | | Supplies Grounds | 400.81 |
| | | Supplies Grounds | 379.70 |
| | | Supplies Grounds | 468.59 |
| | | Supplies Grounds | 630.46 |
| | | Power Club Ford II | 10.80 |
| | | *TOTAL | 3,039.22 |
| 9/21/22 | WESNER TUXEDO | | |
| | | Girls Volleyball Stevenson High School | 180.00 |
| | | *TOTAL | 180.00 |
| 9/21/22 | WESTLAKE SOD LLC | | |
| | | Boys Baseball Utica High School | 1,019.00 |
| | | Boys Baseball Utica High School | 1,241.00 |
| | | *TOTAL | 2,260.00 |
| 9/21/22 | WEST MICHIGAN INTERNATIONAL LLC | | |
| | | Inventory/Transportation | 474.30 |
| | | Repair Parts Transp | 17.28 |
| | | Repair Parts Transp | 9.51 |
| | | Inventory/Transportation | 266.40 |
| | | Inventory/Transportation | 416.64 |
| | | Inventory/Transportation | 269.92 |
| | | Inventory/Transportation | 852.72 |
| | | Repair Parts Transp | 32.50 |
| | | Repair Parts Transp | 60.00- |
| | | Repair Parts Transp | 30.47 |
| | | Repair Parts Transp | 38.83 |
| | | Inventory/Transportation | 875.00 |
| | | Repair Parts Transp | 708.64 |
| | | Inventory/Transportation | 148.00 |
| | | Inventory/Transportation | 198.36 |
| | | Inventory/Transportation | 608.52 |
| | | Inventory/Transportation | 743.76 |
| | | Inventory/Transportation | 719.16 |
| | | Inventory/Transportation | 40.50 |
| | | Inventory/Transportation | 233.83 |
| | | *TOTAL | 6,624.34 |
| 9/21/22 | CLETIS JAMES WILEY | | |
| | | PS-Contract Service Stevenson High | 95.00 |
| | | *TOTAL | 95.00 |
| 9/21/22 | MARK WILLIAMS | | |
| | | PS-Contract Service Stevenson High | 53.00 |
| | | *TOTAL | 53.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------|--|------------|
| 9/21/22 | MARK WINTERS | | |
| | | PS-Contract Service Eisenhower High | 53.00 |
| | | PS-Contract Service Ford High | 53.00 |
| | | PS-Contract Service Stevenson High | 53.00 |
| | | *TOTAL | 159.00 |
| 9/21/22 | WINTERSPHOTOGRAPHY | | |
| | | Bookstore Stevenson High School | 2,200.00 |
| | | *TOTAL | 2,200.00 |
| 9/21/22 | WOLVERINE SYSTEMS | | |
| | | Purchased Services - Land/Bldg Repr General | 1,561.89 |
| | | *TOTAL | 1,561.89 |
| 9/21/22 | WYANDOTTE ELECTRIC SUPPLY CO | | |
| | | Supplies Building Maint | 21.70 |
| | | *TOTAL | 21.70 |
| 9/21/22 | ALEC YALDO | | |
| | | UCS Foundation/Scholarship General | 1,000.00 |
| | | *TOTAL | 1,000.00 |
| 9/21/22 | YOUNG SUPPLY COMPANY | | |
| | | Supplies Equipment Maint | 56.40 |
| | | Supplies Equipment Maint | 111.25 |
| | | Supplies Equipment Maint | 141.00 |
| | | *TOTAL | 308.65 |
| 9/23/22 | AIDEN OLESKIE | | |
| | | UCS Foundation/Scholarship General | 500.00 |
| | | *TOTAL | 500.00 |
| 9/23/22 | WESTVIEW ORCHARDS | | |
| | | Field Trips Flickinger Elementary | 1,958.25 |
| | | *TOTAL | 1,958.25 |
| 9/28/22 | A & G CENTRAL MUSIC INC | | |
| | | Purchased Services - Musical Instrum Repr Shelby | 65.00 |
| | | Purchased Services - Musical Instrum Repr Shelby | 73.00 |
| | | *TOTAL | 138.00 |
| 9/28/22 | ABM | | |
| | | Contracted Custodians General | 815,044.31 |
| | | PS-Cleaning Services Food Serv Cafe | 3,363.75 |
| | | *TOTAL | 818,408.06 |
| 9/28/22 | ACCO BRANDS USA LLC | | |
| | | Teaching Supplies *Duncan Elem | 83.84 |
| | | Teaching Supplies *Duncan Elem | 88.00 |
| | | *TOTAL | 171.84 |
| 9/28/22 | ADVANCED SCREENPRINTING INC | | |

| DATE | VENDOR NAME DESCRIPTION | | AMOUNT |
|---------|--|------------------------|----------|
| 9/28/22 | ADVANCED SCREENPRINTING INC Student Council | Ford II | 3,828.75 |
| | | *TOTAL | 3,828.75 |
| 9/28/22 | AIRGAS USA LLC Teach Suppl-WELDING | STVEN ADD COST CTE | 292.95 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 20.95 |
| | | *TOTAL | 313.90 |
| 9/28/22 | ALRO STEEL CORPORATION Teach Suppl-WELDING | STVEN ADD COST CTE | 1,450.00 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 17.10 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 1,277.10 |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 1,230.40 |
| | | *TOTAL | 3,974.60 |
| 9/28/22 | AMERICAN SPEEDY PRINTING Student Council | Eisenhower High School | 295.00 |
| | Student Council | Eisenhower High School | 295.00 |
| | Class of 2023 | Eisenhower High School | 295.00 |
| | | *TOTAL | 885.00 |
| 9/28/22 | THE AMERICAN BOTTLING COMPANY Eagles Nest | Eisenhower High School | 1,330.50 |
| | | *TOTAL | 1,330.50 |
| 9/28/22 | ANDERSON'S Class of 2023 | Stevenson High School | 333.56 |
| | Class of 2024 | Stevenson High School | 333.56 |
| | | *TOTAL | 667.12 |
| 9/28/22 | ANDREW J ANTOSH PS-Contract Service | Utica High | 116.00 |
| | | *TOTAL | 116.00 |
| 9/28/22 | APPLE INC Teaching Supplies | GSRP State Grnt | 299.00 |
| | | *TOTAL | 299.00 |
| 9/28/22 | AQUATIC SOURCE Supplies Equipment | Maint | 1,112.00 |
| | | *TOTAL | 1,112.00 |
| 9/28/22 | ARC DOCUMENT SOLUTIONS LLC Student Council | Stevenson High School | 139.00 |
| | | *TOTAL | 139.00 |
| 9/28/22 | ART BOX STUDIO PS-Youth/Adult Enrich | | 533.00 |
| | | *TOTAL | 533.00 |
| 9/28/22 | ASCENSION MICHIGAN EMPLOYER PS-Drug Testing | Transp | 60.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|---|-------------------------------|
| 9/28/22 | ASCENSION MICHIGAN EMPLOYER | PS-Drug Testing Transp | 60.00 |
| | | *TOTAL | 120.00 |
| 9/28/22 | ASCENSION MICHIGAN EMPLOYER | PS-Drug Testing Transp | 82.00 |
| | | PS-Drug Testing Transp | 82.00 |
| | | *TOTAL | 164.00 |
| 9/28/22 | ASCENSION MICHIGAN EMPLOYER | PS-Drug Testing Transp | 960.00 |
| | | PS-Drug Testing Transp | 66.00 |
| | | PS-Drug Testing Transp | 660.00 |
| | | PS-Drug Testing Transp | 66.00 |
| | | PS-Drug Testing Transp | 32.00 |
| | | PS-Drug Testing Transp | 30.00 |
| | | PS-Drug Testing Transp | 23.00 |
| | | PS-Drug Testing Transp | 300.00 |
| | | PS-Drug Testing Transp | 44.00 |
| | | PS-Drug Testing Transp | 960.00 |
| | | PS-Drug Testing Transp | 110.00 |
| | | PS-Drug Testing Transp | 66.00 |
| | | PS-Drug Testing Transp | 240.00 |
| | | *TOTAL | 3,557.00 |
| 9/28/22 | AT&T | Telephone | Crissman Elem 64.79 |
| | | Telephone | Transp 717.46 |
| | | *TOTAL | 782.25 |
| 9/28/22 | ATS MIDWEST LLC | Software-MECHATRONICS | IRC Added Cost CTE 3,646.00 |
| | | | *TOTAL 3,646.00 |
| 9/28/22 | AUDACY DETROIT | Advertising | Communic 440.00 |
| | | Advertising | Communic 2,550.00 |
| | | *TOTAL | 2,990.00 |
| 9/28/22 | A-1 HEALTH & SAFETY EDUCATION LLC | Workshops/Conf Health Eisenhower Added Cst CTE | 400.00 |
| | | Workshops/Conf Health Sci Stevenson Added Cst CTE | 400.00 |
| | | Workshops/Conf Health Science Utica Added Cst CTE | 400.00 |
| | | *TOTAL | 1,200.00 |
| 9/28/22 | B&H PHOTO-VIDEO | Film Study Club | Eisenhower High School 269.95 |
| | | Film Study Club | Eisenhower High School .00 |
| | | Film Study Club | Eisenhower High School 132.99 |
| | | Misc Supplies-Video | General 399.60 |
| | | Misc Supplies-Video | General 361.80 |
| | | *TOTAL | 1,164.34 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------|------------------------|----------|
| 9/28/22 | BAGELS & JAVA LLC | | |
| | Ford Dealers | Ford II | 91.93 |
| | Ford Dealers | Ford II | 282.50 |
| | | *TOTAL | 374.43 |
| 9/28/22 | BRANDON BARLOG | | |
| | PS-Contract Service | Ford High | 68.00 |
| | | *TOTAL | 68.00 |
| 9/28/22 | BARNES & NOBLE | | |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 47.76 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 7.96 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 74.95 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 14.99 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 27.95 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 11.19 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 7.96 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 31.84 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 21.48 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 79.95 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 39.98 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 74.95 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 15.99 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 27.12 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 47.94 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 11.99 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 15.99 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 38.88 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 9.95 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 49.75 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 33.54 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 33.57 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 23.97 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 20.85 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 22.36 |
| | Tch Supply EL Evidence-Based | ESSER III 11t Fed Grt | 49.75 |
| | | *TOTAL | 842.61 |
| 9/28/22 | JENNIFER BARRER | | |
| | Child Care | | 151.73 |
| | | *TOTAL | 151.73 |
| 9/28/22 | BARRY BAGELS | | |
| | Key Club/SOS Club | UCAL | 26.00 |
| | Key Club/SOS Club | UCAL | 26.00 |
| | | *TOTAL | 52.00 |
| 9/28/22 | CRAIG BENNETT | | |
| | Fees | Eisenhower High School | 16.00 |
| | | *TOTAL | 16.00 |
| 9/28/22 | BIANCHI PHOTO & BANNER | | |
| | Boys Soccer | Eisenhower High School | 1,175.00 |

| DATE | VENDOR NAME DESCRIPTION | | AMOUNT |
|---------|--|------------------------|----------|
| 9/28/22 | BIANCHI PHOTO & BANNER | | |
| | | *TOTAL | 1,175.00 |
| 9/28/22 | BIG LAKES LAWNCARE Boys Soccer | Ford II | 75.00 |
| | | *TOTAL | 75.00 |
| 9/28/22 | BLICK ART MATERIALS Teaching Supplies CSI/MST | *IRC | 55.89 |
| | Teaching Supplies CSI/MST | *IRC | 7.95 |
| | | *TOTAL | 63.84 |
| 9/28/22 | BLIGHT'S CUSTOM LETTERING Student Council | Stevenson High School | 955.25 |
| | Bookstore | Eppler Jr High School | 1,276.00 |
| | Student Council | Eisenhower High School | 4,456.00 |
| | | *TOTAL | 6,687.25 |
| 9/28/22 | BLUUM OF MINNESOTA LLC Teach Supplies-COMP&INFO SYSTEMS FORD ADD COST CTE | | 324.45 |
| | Teach Suppl-COMPUTER & INFO SYS EISEN ADD COST CTE | | 324.45 |
| | Teach Suppl-COMPUTER&INFO SYST STVEN ADD COST CTE | | 324.45 |
| | | *TOTAL | 973.35 |
| 9/28/22 | JEFFREY BRIAN BOISVERT PS-Contract Service | Ford High | 53.00 |
| | PS-Contract Service | Stevenson High | 116.00 |
| | | *TOTAL | 169.00 |
| 9/28/22 | KEVIN BOND PS-Contract Service | Utica High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/28/22 | EDDIE BROWDER PS-Contract Service | Ford High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/28/22 | PERRY BRUNETTI PS-Contract Service | Utica High | 39.00 |
| | | *TOTAL | 39.00 |
| 9/28/22 | BSN SPORTS General Account | Eisenhower High School | 362.25 |
| | General Account | Eisenhower High School | 362.25 |
| | Girls Volleyball | Eisenhower High School | 1,700.30 |
| | | *TOTAL | 1,700.30 |
| 9/28/22 | BURKE'S SPORT HAVEN INC Supplies | Bemis Jr High | 161.04 |
| | Supplies | Bemis Jr High | 299.76 |
| | Supplies | Davis Jr High | 599.52 |
| | Supplies | Eppler Jr High | 322.08 |
| | Supplies | Eppler Jr High | 299.76 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------------------------|------------------------|-----------|
| 9/28/22 | BURKE'S SPORT HAVEN INC | | |
| | Supplies | Ford High | 599.52 |
| | Supplies | Heritage Jr High | 322.08 |
| | Supplies | Heritage Jr High | 149.88 |
| | Supplies | Eisenhower High | 179.60 |
| | Supplies | Eisenhower High | 1,199.04 |
| | Supplies | Jeannette Jr Hig | 599.52 |
| | Supplies | Malow Jr High | 299.76 |
| | Supplies | Stevenson High | 98.91 |
| | Supplies | Stevenson High | 10.79 |
| | Supplies | Stevenson High | 344.85 |
| | Supplies | Stevenson High | 73.55 |
| | Supplies | Stevenson High | 599.52 |
| | Supplies | Shelby Jr High | 299.76 |
| | Supplies | Utica High | 413.82 |
| | Supplies | Utica High | 644.16 |
| | Supplies | Utica High | 599.52 |
| | | *TOTAL | 8,116.44 |
| 9/28/22 | NANCY BUSH | | |
| | Fees | Eisenhower High School | 16.00 |
| | Fees | Eisenhower High School | 16.00 |
| | | *TOTAL | 32.00 |
| 9/28/22 | TIFFANY BUTLER | | |
| | Purch Serv Student Tech Equip Repair | General | 15.00 |
| | | *TOTAL | 15.00 |
| 9/28/22 | BUTORAC BUSINESS DEVELOPMENT LLC | | |
| | Student Council | Eisenhower High School | 3,050.00 |
| | | *TOTAL | 3,050.00 |
| 9/28/22 | CALLAGHAN PROMOTIONS | | |
| | Girls Volleyball | Eisenhower High School | 1,460.55 |
| | | *TOTAL | 1,460.55 |
| 9/28/22 | CAPITOL PAINTING | | |
| | Painting | General | 6,500.00 |
| | Painting | General | 6,350.00 |
| | | *TOTAL | 12,850.00 |
| 9/28/22 | CAROLINA BIOLOGICAL SUPPLY CO | | |
| | Teaching Supplies | *Utica High | 2,090.00 |
| | Teaching Supplies | *Utica High | 272.58 |
| | Teaching Supplies | *Utica High | 684.00 |
| | Teaching Supplies | *Utica High | 356.25 |
| | Teaching Supplies | *Utica High | 454.68 |
| | Teaching Supplies | *Utica High | 84.08 |
| | Teaching Supplies | *Utica High | 200.51 |
| | | *TOTAL | 4,142.10 |
| 9/28/22 | CHRISTOPHER CATENARO | | |
| | PS-Contract Service | Utica High | 75.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---|------------------------|-----------|
| 9/28/22 | CHRISTOPHER CATENARO | | |
| | | *TOTAL | 75.00 |
| 9/28/22 | CC PRODUCTS LLC | | |
| | Chief Connection | Utica High School | 1,036.93 |
| | Chief Connection | Utica High School | 630.62 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 195.55 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 195.55 |
| | Chief Connection | Utica High School | 848.64 |
| | Eagles Nest | Eisenhower High School | 1,770.72 |
| | Eagles Nest | Eisenhower High School | 530.40 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 378.64 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 679.13 |
| | Eagles Nest | Eisenhower High School | 455.48 |
| | Chief Connection | Utica High School | 457.47 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 797.99 |
| | Ford Dealers | Ford II | 571.51 |
| | | *TOTAL | 8,548.63 |
| 9/28/22 | CENGAGE LEARNING INC | | |
| | Teaching Suppl-Bilingual ELL Test General | | 4,067.20 |
| | PS - Digital Learning Software ELL | | 17,143.33 |
| | | *TOTAL | 21,210.53 |
| 9/28/22 | CENTRAL MICHIGAN PAPER | | |
| | Warehouse | | 30,660.00 |
| | | *TOTAL | 30,660.00 |
| 9/28/22 | CHANEY ELECTRONICS | | |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 465.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 795.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 855.00 |
| | Teach Suppl-MECHATRONICS | IRC ADD COST CTE | 114.02 |
| | | *TOTAL | 2,229.02 |
| 9/28/22 | CHEMSEARCH | | |
| | Supplies Grounds | Grounds | 920.28 |
| | | *TOTAL | 920.28 |
| 9/28/22 | CHERRY CREEK | | |
| | Dues and Fees | Athl | 1,400.00 |
| | | *TOTAL | 1,400.00 |
| 9/28/22 | FAMBRO MANAGEMENT LLC DBA CHESS | | |
| | PS-Youth/Adult Enrich | | 800.00 |
| | | *TOTAL | 800.00 |
| 9/28/22 | STEPHEN C CHUPINSKY | | |
| | PS-Contract Service | Utica High | 39.00 |
| | | *TOTAL | 39.00 |
| 9/28/22 | CINTAS CORPORTATION | | |
| | Misc Supplies-Garage Operation | Transp | 48.60 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------------|------------------------------------|-----------------------------|
| 9/28/22 | CINTAS CORPORTATION | | |
| | | Supplies Grounds | Grounds 12.15 |
| | | Laundry Maint | Maint 114.32 |
| | | Laundry Maint | Transp 92.14 |
| | | PS-Inst Automotive Tech Ford | Added Cost CTE 36.50 |
| | | PS-Inst Small Engines Ford | Added Cost CTE 36.50 |
| | | Laundry Maint | Maint 114.32 |
| | | Laundry Maint | Transp 92.14 |
| | | PS-Inst Automotive Tech Stevenson | Added Cost CTE 12.15 |
| | | PS-Inst Automotive Tech Eisenhower | Added Cost CTE 12.15 |
| | | | *TOTAL 570.97 |
| 9/28/22 | CLARK HILL PLC | | |
| | | PS-Legal/Business General | 114.00 |
| | | | *TOTAL 114.00 |
| 9/28/22 | CLASSIC DRIVING SCHOOL INC | | |
| | | Miscellaneous Expense | Transp 720.00 |
| | | | *TOTAL 720.00 |
| 9/28/22 | DAVID CLIFTON | | |
| | | PS-Contract Service | Shelby Jr High 70.00 |
| | | | *TOTAL 70.00 |
| 9/28/22 | COMCAST | | |
| | | Misc Supplies-Video | General 55.00 |
| | | | *TOTAL 55.00 |
| 9/28/22 | CONCORD THEATRICALS CORP | | |
| | | Drama Club | Ford II 300.00 |
| | | | *TOTAL 300.00 |
| 9/28/22 | CONTRACTORS PIPE AND SUPPLY CORP | | |
| | | Supplies Building | Maint 54.35 |
| | | Supplies Building | Maint 33.77 |
| | | Supplies Building | Maint 21.50 |
| | | | *TOTAL 109.62 |
| 9/28/22 | CONTRACTORS STEEL COMPANY | | |
| | | Teach Suppl-WELDING | STVEN ADD COST CTE 1,380.84 |
| | | Teach Suppl-WELDING | STVEN ADD COST CTE 1,358.25 |
| | | Teach Suppl-WELDING | STVEN ADD COST CTE 756.60 |
| | | Teach Suppl-WELDING | STVEN ADD COST CTE 125.00 |
| | | | *TOTAL 3,620.69 |
| 9/28/22 | JOSEPH CONWAY | | |
| | | PS-Contract Service | Eppler Jr High 80.00 |
| | | | *TOTAL 80.00 |
| 9/28/22 | GARY COOK | | |
| | | PS-Contract Service | Utica High 39.00 |
| | | | *TOTAL 39.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------|--------------------------------|----------|
| 9/28/22 | COOKS SIGNS PLUS INC | Advertising | 3,075.00 |
| | | Miscellaneous Expense | 60.00 |
| | | *TOTAL | 3,135.00 |
| 9/28/22 | KEITH R CRANE | PS-Contract Service | 75.00 |
| | | Eisenhower High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/28/22 | ARIANNA CRAWLEY | UCS Foundation/Scholarship | 933.94 |
| | | General | 933.94 |
| | | *TOTAL | 933.94 |
| 9/28/22 | CUSTOM RESOURCES LLC | Software-MKTG SALES&SERVICE | 875.00 |
| | | FORD Added Cost CTE | 365.00 |
| | | Software-MKTG SALES&SERVICE | 455.00 |
| | | FORD Added Cost CTE | 84.75- |
| | | Software-MKTG SALES&SERVICE | 84.75- |
| | | FORD Added Cost CTE | 84.75- |
| | | *TOTAL | 1,610.25 |
| 9/28/22 | DAKOTA HIGH SCHOOL | Dues and Fees | 150.00 |
| | | Athl | 150.00 |
| | | *TOTAL | 150.00 |
| 9/28/22 | DATA IMAGE LLC | Misc Supplies-Video | 115.00 |
| | | General | 115.00 |
| | | *TOTAL | 115.00 |
| 9/28/22 | DETROIT LIGHT ACTION LLC | Student Council | 225.00 |
| | | Eisenhower High School | 225.00 |
| | | *TOTAL | 225.00 |
| 9/28/22 | DIAMEDICAL USA EQUIPMENT LLC | Teach Supplies-HEALTH SCIENCES | 89.29 |
| | | FORD ADD COST CTE | 50.00- |
| | | Teach Supplies-HEALTH SCIENCES | 30.79 |
| | | FORD ADD COST CTE | 117.02 |
| | | Teach Supplies-HEALTH SCIENCES | 27.60 |
| | | FORD ADD COST CTE | 9.66 |
| | | Teach Supplies-HEALTH SCIENCES | 35.66 |
| | | FORD ADD COST CTE | 35.66 |
| | | Teach Supplies-HEALTH SCIENCES | 6.72 |
| | | FORD ADD COST CTE | 19.31 |
| | | Teach Supplies-HEALTH SCIENCES | 19.97 |
| | | FORD ADD COST CTE | 123.78 |
| | | Teach Supplies-HEALTH SCIENCES | 161.40 |
| | | FORD ADD COST CTE | 35.97 |
| | | Teach Supplies-HEALTH SCIENCES | 478.35 |
| | | FORD ADD COST CTE | 7.82 |
| | | Teach Supplies-HEALTH SCIENCES | 59.85 |
| | | FORD ADD COST CTE | 134.20 |
| | | Teach Suppl-HEALTH SCIENCES | 183.92 |
| | | STVEN ADD COST CTE | 183.92 |
| | | Teach Suppl-HEALTH SCIENCES | 165.90 |
| | | STVEN ADD COST CTE | 165.90 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------------------|--------------------|--------|
| 9/28/22 | DIAMEDICAL USA EQUIPMENT LLC | | |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 10.51 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 2.40 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 11.10 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 995.00 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 698.89 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 5.92 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 12.46 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 65.62 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 80.56 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 4.98 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 20.06 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 74.04 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 37.32 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 10.02 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 25.62 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 70.81 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 8.16 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 3.68 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 10.56 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 67.41 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 56.72 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 96.22 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 129.76 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 558.20 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 145.19 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 27.60 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 9.66 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 37.26 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 59.85 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 117.02 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 30.79 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 17.83 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 17.83 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 6.72 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 89.29 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 7.82 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 101.87 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 101.88 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 101.88 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 101.87 |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | 70.68 |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 70.68 |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | 1.00 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 2.00 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 5.00 |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | 63.75 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 63.75 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 63.76 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 10.00 |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | 10.00 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 10.00 |
| | Teach Suppl-HEALTH SCIENCES | UTICA ADD COST CTE | 17.48 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--|------------------------|-----------|
| 9/28/22 | DIAMEDICAL USA EQUIPMENT LLC | | |
| | Teach Suppl-HEALTH SCIENCES | STVEN ADD COST CTE | 17.47 |
| | Teach Suppl-HEALTH SCIENCES | EISEN ADD COST CTE | 17.47 |
| | Teach Supplies-HEALTH SCIENCES | FORD ADD COST CTE | 17.47 |
| | | *TOTAL | 6,163.76 |
| 9/28/22 | JOSEPH DIBUCCI | | |
| | PS-Contract Service | Ford High | 53.00 |
| | | *TOTAL | 53.00 |
| 9/28/22 | DISCOUNT SCHOOL SUPPLY | | |
| | Teaching Supplies | GSRP State Grnt | 13.43 |
| | Teaching Supplies | GSRP State Grnt | 13.43 |
| | Teaching Supplies | GSRP State Grnt | 13.43 |
| | Teaching Supplies | GSRP State Grnt | 13.43 |
| | Teaching Supplies | GSRP State Grnt | 13.43 |
| | Teaching Supplies | GSRP State Grnt | 13.43 |
| | Teaching Supplies | GSRP State Grnt | 13.43 |
| | Teaching Supplies | GSRP State Grnt | 13.43 |
| | Teaching Supply Messmore Child Care Stabil Fed Grt | | 364.29 |
| | Teaching Supply Messmore Child Care Stabil Fed Grt | | 48.06 |
| | Teaching Supply Messmore Child Care Stabil Fed Grt | | 26.86 |
| | Teaching Supply Messmore Child Care Stabil Fed Grt | | 199.87 |
| | Teaching Supply Messmore Child Care Stabil Fed Grt | | 90.30 |
| | Teaching Supply Messmore Child Care Stabil Fed Grt | | 94.18 |
| | Teaching Supply Messmore Child Care Stabil Fed Grt | | 35.53 |
| | | *TOTAL | 966.53 |
| 9/28/22 | DISPLAY GROUP LTD | | |
| | Student Council | Eisenhower High School | 10,446.50 |
| | | *TOTAL | 10,446.50 |
| 9/28/22 | ELIJAH D'SOUZA | | |
| | UCS Foundation/Scholarship | General | 1,000.00 |
| | | *TOTAL | 1,000.00 |
| 9/28/22 | DTE ENERGY | | |
| | Electricity | Utica High | 20.24 |
| | Electricity | Utica High | 20.50 |
| | | *TOTAL | 40.74 |
| 9/28/22 | MICHAEL DUNN | | |
| | PS-Contract Service | Utica High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/28/22 | EASTSIDE RACING COMPANY | | |
| | PS-Contract Service | Athl | 300.00 |
| | | *TOTAL | 300.00 |
| 9/28/22 | ELECTRICAL TERMINAL SERVICE | | |
| | Supplies Grounds | Grounds | 265.50 |
| | Supplies Grounds | Grounds | 9.55 |
| | | *TOTAL | 275.05 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------------|--|----------|
| 9/28/22 | ELECTUDE USA LLC | | |
| | | Software-AUTOMOTIVE TECH FORD Added Cost CTE | 1,000.00 |
| | | Software-AUTOMOTIVE TECH FORD Added Cost CTE | 5,460.00 |
| | | *TOTAL | 6,460.00 |
| 9/28/22 | ENTOURAGE IMAGING INC | | |
| | | General Account Crissman Elementary | 154.00 |
| | | General Account Crissman Elementary | 552.50 |
| | | Teaching Supplies *Messmore Elem | 331.50 |
| | | Teaching Supplies *Messmore Elem | 20.40 |
| | | Teaching Supplies *Morgan Elem | 442.00 |
| | | Teaching Supplies *Morgan Elem | 68.00 |
| | | *TOTAL | 1,568.40 |
| 9/28/22 | ENVIRONMENTAL SUPPORT SERVICES LTD | | |
| | | Purchased Services - Land/Bldg Repr General | 383.50 |
| | | *TOTAL | 383.50 |
| 9/28/22 | NADINE FEDRIGO | | |
| | | Pay to Participate Eisenhower | 25.00 |
| | | *TOTAL | 25.00 |
| 9/28/22 | FIRST | | |
| | | General Account Duncan Elementary | 250.00 |
| | | General Account Duncan Elementary | 95.00 |
| | | General Account Duncan Elementary | 27.00 |
| | | General Account Duncan Elementary | 250.00 |
| | | General Account Duncan Elementary | 95.00 |
| | | General Account Duncan Elementary | 27.00 |
| | | *TOTAL | 744.00 |
| 9/28/22 | REGINALD FLOWERS | | |
| | | Class of 2023 Eisenhower High School | 39.00 |
| | | *TOTAL | 39.00 |
| 9/28/22 | FOLLETT CONTENT SOLUTIONS LLC | | |
| | | UCS Foundation Tchr Grant Wiley Elementary | 28.36 |
| | | UCS Foundation Tchr Grant Wiley Elementary | 15.68 |
| | | UCS Foundation Tchr Grant Wiley Elementary | 17.53 |
| | | UCS Foundation Tchr Grant Wiley Elementary | 13.68 |
| | | UCS Foundation Tchr Grant Wiley Elementary | 14.98 |
| | | UCS Foundation Tchr Grant Wiley Elementary | 20.00 |
| | | UCS Foundation Tchr Grant Wiley Elementary | 20.00 |
| | | UCS Foundation Tchr Grant Wiley Elementary | 20.00 |
| | | UCS Foundation Tchr Grant Wiley Elementary | 20.00 |
| | | UCS Foundation Tchr Grant Wiley Elementary | 17.43 |
| | | UCS Foundation Tchr Grant Wiley Elementary | 14.01 |
| | | UCS Foundation Tchr Grant Wiley Elementary | 20.00 |
| | | UCS Foundation Tchr Grant Wiley Elementary | 19.78 |
| | | UCS Foundation Tchr Grant Wiley Elementary | 12.99 |
| | | UCS Foundation Tchr Grant Wiley Elementary | 39.56 |
| | | UCS Foundation Tchr Grant Wiley Elementary | 70.61 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|------------------------|-----------|
| 9/28/22 | FOLLETT CONTENT SOLUTIONS LLC | | |
| | | *TOTAL | 364.61 |
| 9/28/22 | FORSPTS | | |
| | Supplies | Eppler Jr High | 105.60 |
| | Supplies | Davis Jr High | 17.60 |
| | Supplies | Utica High | 132.00 |
| | Supplies | Ford High | 14.75 |
| | Supplies | Ford High | 30.00 |
| | Supplies | Utica High | 12.00 |
| | Supplies | Eisenhower High | 172.50 |
| | Supplies | Ford High | 11.40 |
| | Supplies | Utica High | 11.40 |
| | Supplies | Bemis Jr High | 172.00 |
| | Supplies | Utica High | 805.00 |
| | Supplies | Utica High | 1,015.00 |
| | Supplies | Utica High | 467.50 |
| | Supplies | Utica High | 298.75 |
| | Supplies | Malow Jr High | 556.20 |
| | | *TOTAL | 3,821.70 |
| 9/28/22 | FRED'S BOILER-BURNER SERVICE | | |
| | Purchased Services - Land/Bldg Repr | General | 1,326.00 |
| | Purchased Services - Land/Bldg Repr | General | 244.00 |
| | | *TOTAL | 1,570.00 |
| 9/28/22 | GAME ONE | | |
| | Boys Baseball | Ford II | 2,660.00 |
| | | *TOTAL | 2,660.00 |
| 9/28/22 | GFSI LLC | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 613.44 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 1,184.22 |
| | Eagles Nest | Eisenhower High School | 429.41 |
| | Chief Connection | Utica High School | 468.42 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 987.48 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 1,830.84 |
| | | *TOTAL | 5,513.81 |
| 9/28/22 | GENESSEE INTERMEDIATE SCHOOL DIST | | |
| | Online Learning Tuition | General High | 150.00 |
| | Online Learning Tuition | General High | 909.00 |
| | Online Learning Tuition | General High | 532.00 |
| | | *TOTAL | 1,591.00 |
| 9/28/22 | GEN OIL COMPANY | | |
| | Gas, Oil & Grease | Transp | 48,918.55 |
| | Gas, Oil & Grease | Transp | 42,922.02 |
| | | *TOTAL | 91,840.57 |
| 9/28/22 | GEROTECH INC | | |
| | Equip Maint-WELDING | STEVN ADD COST CTE | 190.00 |
| | Equip Maint-WELDING | STEVN ADD COST CTE | 36.68 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--|--------------|-----------|
| 9/28/22 | GEROTECH INC | | |
| | | *TOTAL | 226.68 |
| 9/28/22 | GFL | | |
| | Waste Disposal | Maint | 814.48 |
| | Waste Disposal | Maint | 214.43 |
| | Waste Disposal | Maint | 705.54 |
| | Waste Disposal | Maint | 439.62 |
| | | *TOTAL | 2,174.07 |
| 9/28/22 | LISA GINTER | | |
| | PS-Contract Service | Ford High | 116.00 |
| | | *TOTAL | 116.00 |
| 9/28/22 | GORDON FOOD SERVICE INC | | |
| | Supplies-Other #3 | General Cafe | 72.84- |
| | Supplies-Other #4 | General Cafe | 72.84- |
| | Food Supplies #3 | General Cafe | 61.38- |
| | Food Supplies #3 | General Cafe | 442.68 |
| | Supplies-Other #3 | General Cafe | 962.55 |
| | Food Supplies #4 | General Cafe | 246.52 |
| | Supplies-Other #4 | General Cafe | 276.44 |
| | Food Supplies #2 | General Cafe | 515.68 |
| | Supplies-Other #2 | General Cafe | 668.11 |
| | Food Supplies #1 | General Cafe | 664.49 |
| | Supplies-Other #1 | General Cafe | 1,145.14 |
| | Food Supplies #4 | General Cafe | 769.20 |
| | Supplies-Other #4 | General Cafe | 380.41 |
| | Food Supplies #3 | General Cafe | 712.84 |
| | Supplies-Other #3 | General Cafe | 484.13 |
| | Food Supplies #2 | General Cafe | 1,433.29 |
| | Supplies-Other #2 | General Cafe | 281.24 |
| | Food Supplies #1 | General Cafe | 70.38 |
| | Food Supplies #1 | General Cafe | 1,018.33 |
| | Supplies-Other #1 | General Cafe | 407.20 |
| | Food Supplies #4 | General Cafe | 1,054.85 |
| | Supplies-Other #4 | General Cafe | 192.37 |
| | Supplies-Other #1 | General Cafe | 47.52 |
| | Food Supplies #4 | General Cafe | 76.15 |
| | Food Supplies #3 | General Cafe | 390.96 |
| | | *TOTAL | 12,033.42 |
| 9/28/22 | GRADUATION ALLIANCE INC | | |
| | PS On-line Tuition At Risk 31a State Grt | High | 3,307.56 |
| | | *TOTAL | 3,307.56 |
| 9/28/22 | GRAPHICS EAST INC | | |
| | Printing & Publishing | Communic | 1,998.00 |
| | | *TOTAL | 1,998.00 |
| 9/28/22 | GREATER DETROIT HEATING & COOLING | | |
| | Purchased Services - Land/Bldg Repr | General | 2,284.07 |
| | | *TOTAL | 2,284.07 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|-----------------------|----------|
| 9/28/22 | GREAT LAKES ACE HARDWARE INC | | |
| | Miscellaneous Expense | Grounds | 26.56 |
| | Miscellaneous Expense | Grounds | 9.84 |
| | Miscellaneous Expense | Grounds | 3.80 |
| | Miscellaneous Expense | Grounds | 16.14 |
| | Misc Supplies-Garage Operation | Transp | 236.60 |
| | Miscellaneous Expense | Grounds | 60.77 |
| | Miscellaneous Expense | Grounds | 234.62 |
| | Miscellaneous Expense | Grounds | 179.55 |
| | Miscellaneous Expense | Grounds | 30.30 |
| | Miscellaneous Expense | Grounds | 29.54 |
| | | *TOTAL | 827.72 |
| 9/28/22 | GREAT LAKES BAKING COMPANY | | |
| | Food Supplies Summer | General Cafe | 126.00 |
| | Food Supplies Summer | General Cafe | 125.40 |
| | Food Supplies Summer | General Cafe | 129.35 |
| | Food Supplies Summer | General Cafe | 99.50 |
| | Food Supplies Summer | General Cafe | 149.78 |
| | Food Supplies Summer | General Cafe | 114.75 |
| | Food Supplies Summer | General Cafe | 148.40 |
| | Food Supplies Summer | General Cafe | 51.74 |
| | Food Supplies Summer | General Cafe | 19.90 |
| | | *TOTAL | 964.82 |
| 9/28/22 | GREAT LAKES COCA-COLA DISTRIB LLC | | |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 659.26 |
| | Ford Dealers | Ford II | 496.51 |
| | | *TOTAL | 1,155.77 |
| 9/28/22 | GROUNDS & GARDENS | | |
| | Supplies Grounds | Grounds | 649.00 |
| | Supplies Grounds | Grounds | 873.00 |
| | | *TOTAL | 1,522.00 |
| 9/28/22 | ROBERT GUICE II | | |
| | PS-Contract Service | Ford High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/28/22 | HAL-LEONARD CORPORATION | | |
| | Software License | Title IVA Fed Grant | 7,080.00 |
| | | *TOTAL | 7,080.00 |
| 9/28/22 | STEVEN HANNA | | |
| | PS-Contract Service | Utica High | 116.00 |
| | | *TOTAL | 116.00 |
| 9/28/22 | TERRILL HARRINGTON | | |
| | PS-Contract Service | Eisenhower High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/28/22 | SCOTT HARRIS | | |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------------|---|-----------|
| 9/28/22 | SCOTT HARRIS | | |
| | | PS-Contract Service Stevenson High | 47.00 |
| | | PS-Contract Service Stevenson High | 95.00 |
| | | *TOTAL | 142.00 |
| 9/28/22 | MICHAEL HASHLEY | | |
| | | PS-Contract Service Utica High | 39.00 |
| | | *TOTAL | 39.00 |
| 9/28/22 | HEINEMANN | | |
| | | Workshop/Conf-Non Public Well-Rnd Title IVA Fed | 2,250.00 |
| | | Workshop/Conf-Non Public Well-Rnd Title IVA Fed | 2,250.00 |
| | | Workshop/Conf-Non Public Well-Rnd Title IVA Fed | 335.78 |
| | | Workshop/Conf-Non Public Well-Rnd Title IVA Fed | 335.78 |
| | | Workshop/Conf-Non Public Well-Rnd Title IVA Fed | 450.00 |
| | | *TOTAL | 5,621.56 |
| 9/28/22 | BRIAN HIBBARD | | |
| | | PS-Contract Service Utica High | 53.00 |
| | | *TOTAL | 53.00 |
| 9/28/22 | DAVID HINES | | |
| | | PS-Contract Service Stevenson High | 40.00 |
| | | *TOTAL | 40.00 |
| 9/28/22 | HOUGHTON MIFFLIN HARCOURT | | |
| | | Instructional Software ESSER III Fed | 5,915.00 |
| | | Instructional Software ESSER III Fed | 598.00 |
| | | Instructional Software ESSER III Fed | 1,189.50- |
| | | Instructional Software ESSER III Fed | 6,760.00 |
| | | Instructional Software ESSER III Fed | 598.00 |
| | | Instructional Software ESSER III Fed | 1,274.00- |
| | | Instructional Software ESSER III Fed | 6,760.00 |
| | | Instructional Software ESSER III Fed | 598.00 |
| | | Instructional Software ESSER III Fed | 1,274.00- |
| | | Instructional Software ESSER III Fed | 800.00 |
| | | Instructional Software ESSER III Fed | 80.00- |
| | | Instructional Software ESSER III Fed | 1,048.25 |
| | | Instructional Software ESSER III Fed | 710.00 |
| | | Instructional Software ESSER III Fed | 176.00- |
| | | Instructional Software ESSER III Fed | 181.96 |
| | | Instructional Software ESSER III Fed | 1,198.00 |
| | | Instructional Software ESSER III Fed | 710.00 |
| | | Instructional Software ESSER III Fed | 191.00- |
| | | Instructional Software ESSER III Fed | 197.46 |
| | | Instructional Software ESSER III Fed | 1,198.00 |
| | | Instructional Software ESSER III Fed | 710.00 |
| | | Instructional Software ESSER III Fed | 191.00- |
| | | Instructional Software ESSER III Fed | 197.46 |
| | | Teaching Supplies ABE/ESL Adult Ed | 900.00 |
| | | Teaching Supplies ABE/ESL Adult Ed | 5,400.00 |
| | | *TOTAL | 30,104.63 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--|-------------------------------------|-------------------|
| 9/28/22 | SORA HRHOR | UCS Foundation/Scholarship | General 1,000.00 |
| | | | *TOTAL 1,000.00 |
| 9/28/22 | HURON MECHANICAL HEATING & COOLING | | |
| | | Purchased Services - Land/Bldg Repr | General 5,853.00 |
| | | Purchased Services - Land/Bldg Repr | General 3,927.00 |
| | | Purchased Services - Land/Bldg Repr | General 931.00 |
| | | Purchased Services - Land/Bldg Repr | General 1,145.00 |
| | | Purchased Services - Land/Bldg Repr | General 1,359.00 |
| | | Purchased Services - Land/Bldg Repr | General 1,787.00 |
| | | Purchased Services - Land/Bldg Repr | General 503.00 |
| | | Purchased Services - Land/Bldg Repr | General 503.00 |
| | | Purchased Services - Land/Bldg Repr | General 503.00 |
| | | Purchased Services - Land/Bldg Repr | General 1,359.00 |
| | | | *TOTAL 17,870.00 |
| 9/28/22 | HUTCH PAVING INC | Purchased Services - Paving Repair | General 39,193.09 |
| | | | *TOTAL 39,193.09 |
| 9/28/22 | IMAGAMERICA | | |
| | Chief Connection | Utica High School | 500.00 |
| | | | *TOTAL 500.00 |
| 9/28/22 | INTERKAL LLC | | |
| | Teaching Supplies | *Jeannette Jr Hig | 197.00 |
| | Teaching Supplies | *Jeannette Jr Hig | 20.00 |
| | | | *TOTAL 217.00 |
| 9/28/22 | INTRASTATE DISTRIBUTORS INC | | |
| | Eagles Nest | Eisenhower High School | 1,920.87 |
| | Eagles Nest | Eisenhower High School | 445.41 |
| | Chief Connection | Utica High School | 524.88 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 490.58 |
| | | | *TOTAL 3,381.74 |
| 9/28/22 | IST OHIO INC | | |
| | Equip Maint-MECHANICAL DRAFTING STEVN ADD COST CTE | | 1,760.00 |
| | | | *TOTAL 1,760.00 |
| 9/28/22 | IXL LEARNING | | |
| | Software Licensing ELL | Title III Fed Grant | 9,200.00 |
| | Software Licensing ELL | Title III Fed Grant | 995.00 |
| | | | *TOTAL 10,195.00 |
| 9/28/22 | JUSTIN JANULEWICZ | | |
| | PS-Contract Service | Eisenhower High | 68.00 |
| | | | *TOTAL 68.00 |
| 9/28/22 | JAY'S SEPTIC TANK SERVICE | | |
| | Purchased Services - Land/Bldg Repr-Grnds | Maint | 250.00 |
| | | | *TOTAL 250.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------------------|--|----------|
| 9/28/22 | PHILIP JENSEN | PS-Contract Service | |
| | | Eisenhower High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/28/22 | JETS PIZZA | IRC Vending | |
| | | Instruc.Resource Center | 865.71 |
| | | *TOTAL | 865.71 |
| 9/28/22 | JETS PIZZA #26 | General Account | |
| | | Jeannette Jr High School | 101.96 |
| | | General Account | 45.39 |
| | | *TOTAL | 147.35 |
| 9/28/22 | JOHNSON CONTROLS INC | Purchased Services - Land/Bldg Repr | |
| | | General | 5,805.54 |
| | | Purchased Services - Land/Bldg Repr | |
| | | General | 262.50 |
| | | *TOTAL | 6,068.04 |
| 9/28/22 | L L JOHNSON LUMBER MFG CO | Teaching Supplies | |
| | | *Heritage Jr High | 852.00 |
| | | Teaching Supplies | |
| | | *Heritage Jr High | 197.25 |
| | | Teaching Supplies | |
| | | *Heritage Jr High | 17.00 |
| | | Teaching Supplies | |
| | | *Heritage Jr High | 79.00 |
| | | *TOTAL | 1,145.25 |
| 9/28/22 | ARTHUR JONES | PS-Contract Service | |
| | | Ford High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/28/22 | JOSTENS INC | Graduation | |
| | | UCAL | 6.00 |
| | | Graduation | |
| | | UCAL | 5.94 |
| | | Graduation | |
| | | UCAL | 6.00 |
| | | Graduation | |
| | | UCAL | 5.94 |
| | | Graduation | |
| | | UCAL | 6.00 |
| | | Graduation | |
| | | UCAL | 5.93 |
| | | Graduation | |
| | | UCAL | 6.00 |
| | | Graduation | |
| | | UCAL | 5.89 |
| | | Graduation | |
| | | UCAL | 12.00 |
| | | Graduation | |
| | | UCAL | 9.95 |
| | | *TOTAL | 69.65 |
| 9/28/22 | KAGAN PROFESSIONAL DEVELOPMENT | Private School - Prof Dev St. Lawrence | |
| | | Title IIA | 2,190.00 |
| | | *TOTAL | 2,190.00 |
| 9/28/22 | DALE KAUFMAN | PS-Contract Service | |
| | | Eisenhower High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/28/22 | BILL KAVOURIOU | Fees | |
| | | Eisenhower High School | 16.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------|-------------------------|-----------|
| 9/28/22 | BILL KAVOURIOU | | |
| | | *TOTAL | 16.00 |
| 9/28/22 | ROBERT M KELLY | | |
| | PS-Contract Service | Utica High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/28/22 | KSS ENTERPRISES | | |
| | Custodial Supplies | Malow Jr High | 7.94 |
| | Custodial Supplies | Malow Jr High | 14.56 |
| | Custodial Supplies | Malow Jr High | 1,713.60 |
| | Custodial Supplies | Shelby Jr High | 7.94 |
| | Custodial Supplies | Shelby Jr High | 14.56 |
| | Custodial Supplies | Shelby Jr High | 1,713.60 |
| | Custodial Supplies | Eppler Jr High | 7.94 |
| | Custodial Supplies | Eppler Jr High | 14.56 |
| | Custodial Supplies | Eppler Jr High | 1,713.60 |
| | Custodial Supplies | Heritage Jr High | 7.94 |
| | Custodial Supplies | Heritage Jr High | 14.56 |
| | Custodial Supplies | Heritage Jr High | 856.80 |
| | Custodial Supplies | Jeannette Jr Hig | 7.94 |
| | Custodial Supplies | Jeannette Jr Hig | 14.56 |
| | Custodial Supplies | Jeannette Jr Hig | 1,713.60 |
| | Custodial Supplies | Bemis Jr High | 7.94 |
| | Custodial Supplies | Bemis Jr High | 14.56 |
| | Custodial Supplies | Bemis Jr High | 856.80 |
| | Custodial Supplies | Stevenson High | 7.94 |
| | Custodial Supplies | Stevenson High | 14.56 |
| | Custodial Supplies | Stevenson High | 2,142.00 |
| | Custodial Supplies | Davis Jr High | 7.94 |
| | Custodial Supplies | Davis Jr High | 14.56 |
| | Custodial Supplies | Davis Jr High | 1,713.60 |
| | Custodial Supplies | Eisenhower High | 71.46 |
| | Custodial Supplies | Malow Jr High | 71.46 |
| | Custodial Supplies | Utica High | 71.46 |
| | Custodial Supplies | Shelby Jr High | 71.46 |
| | Custodial Supplies | Eppler Jr High | 71.46 |
| | Custodial Supplies | Heritage Jr High | 71.46 |
| | Custodial Supplies | Jeannette Jr Hig | 71.46 |
| | Custodial Supplies | Bemis Jr High | 71.46 |
| | Custodial Supplies | Ford High | 71.46 |
| | Custodial Supplies | Stevenson High | 71.46 |
| | Custodial Supplies | Davis Jr High | 71.46 |
| | | *TOTAL | 13,389.66 |
| 9/28/22 | LAKESHORE LEARNING MATERIALS | | |
| | Teaching Supply | Duncan GSRP Federal Grt | 645.05 |
| | Teaching Supply | Duncan GSRP Federal Grt | 815.10 |
| | Teaching Supply | Duncan GSRP Federal Grt | 417.05 |
| | Teaching Supply | Duncan GSRP Federal Grt | 341.05 |
| | Teaching Supply | Duncan GSRP Federal Grt | 312.55 |
| | Teaching Supply | Duncan GSRP Federal Grt | 312.55 |
| | Teaching Supply | Duncan GSRP Federal Grt | 312.55 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------|-------------------------|----------|
| 9/28/22 | LAKESHORE LEARNING | MATERIALS | |
| | Teaching Supply | Duncan GSRP Federal Grt | 312.55 |
| | Teaching Supply | Duncan GSRP Federal Grt | 293.55 |
| | Teaching Supply | Duncan GSRP Federal Grt | 1,025.82 |
| | Teaching Supply | Duncan GSRP Federal Grt | 417.05 |
| | Teaching Supply | Duncan GSRP Federal Grt | 170.98 |
| | Teaching Supply | Duncan GSRP Federal Grt | 189.98 |
| | Teaching Supply | Duncan GSRP Federal Grt | 170.98 |
| | Teaching Supply | Duncan GSRP Federal Grt | 189.98 |
| | Teaching Supply | Duncan GSRP Federal Grt | 94.52 |
| | Teaching Supply | Duncan GSRP Federal Grt | 37.99 |
| | Teaching Supply | Duncan GSRP Federal Grt | 61.74 |
| | Teaching Supply | Duncan GSRP Federal Grt | 31.34 |
| | Teaching Supply | Duncan GSRP Federal Grt | 151.05 |
| | Teaching Supply | Duncan GSRP Federal Grt | 37.99 |
| | Teaching Supply | Duncan GSRP Federal Grt | 246.98 |
| | Teaching Supply | Duncan GSRP Federal Grt | 28.49 |
| | Teaching Supply | Duncan GSRP Federal Grt | 758.10 |
| | Teaching Supply | Duncan GSRP Federal Grt | 341.05 |
| | Teaching Supply | Duncan GSRP Federal Grt | 28.49 |
| | Teaching Supply | Duncan GSRP Federal Grt | 31.34 |
| | Teaching Supply | Duncan GSRP Federal Grt | 9.99 |
| | Teaching Supply | Duncan GSRP Federal Grt | 13.99 |
| | Teaching Supply | Duncan GSRP Federal Grt | 360.05 |
| | Teaching Supply | Duncan GSRP Federal Grt | 28.49 |
| | Teaching Supply | Duncan GSRP Federal Grt | 31.34 |
| | Teaching Supply | Duncan GSRP Federal Grt | 56.99 |
| | Teaching Supply | Duncan GSRP Federal Grt | 37.99 |
| | Teaching Supply | Duncan GSRP Federal Grt | 14.24 |
| | Teaching Supply | Duncan GSRP Federal Grt | 28.49 |
| | Teaching Supply | Duncan GSRP Federal Grt | 47.49 |
| | Teaching Supply | Duncan GSRP Federal Grt | 63.64 |
| | Teaching Supply | Duncan GSRP Federal Grt | 68.32 |
| | Teaching Supply | Duncan GSRP Federal Grt | 91.67 |
| | Teaching Supply | Duncan GSRP Federal Grt | 36.57 |
| | Teaching Supply | Duncan GSRP Federal Grt | 61.74 |
| | Teaching Supply | Duncan GSRP Federal Grt | 94.04 |
| | Teaching Supply | Duncan GSRP Federal Grt | 56.99 |
| | Teaching Supply | Duncan GSRP Federal Grt | 17.09 |
| | Teaching Supply | Duncan GSRP Federal Grt | 17.09 |
| | Teaching Supply | Duncan GSRP Federal Grt | 47.49 |
| | Teaching Supply | Duncan GSRP Federal Grt | 502.55 |
| | Teaching Supply | Duncan GSRP Federal Grt | 189.05 |
| | Teaching Supply | Duncan GSRP Federal Grt | 39.99 |
| | Teaching Supply | Duncan GSRP Federal Grt | 11.99 |
| | Teaching Supply | Duncan GSRP Federal Grt | 22.39 |
| | Teaching Supply | Duncan GSRP Federal Grt | 67.92 |
| | Teaching Supply | Duncan GSRP Federal Grt | 141.55 |
| | Teaching Supply | Duncan GSRP Federal Grt | 1,139.05 |
| | Teaching Supply | Duncan GSRP Federal Grt | 29.59 |
| | Teaching Supply | Duncan GSRP Federal Grt | 132.98 |
| | Teaching Supply | Duncan GSRP Federal Grt | 132.98 |
| | Teaching Supply | Duncan GSRP Federal Grt | 132.98 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------------------|-------------------------|-----------|
| 9/28/22 | LAKESHORE LEARNING MATERIALS | | |
| | Teaching Supply | Duncan GSRP Federal Grt | 132.98 |
| | Teaching Supply | Duncan GSRP Federal Grt | 37.99 |
| | Teaching Supply | Duncan GSRP Federal Grt | 33.24 |
| | Teaching Supply | Duncan GSRP Federal Grt | 284.05 |
| | Teaching Supply | Duncan GSRP Federal Grt | 34.18 |
| | Teaching Supply | Duncan GSRP Federal Grt | 47.48 |
| | Teaching Supply | Duncan GSRP Federal Grt | 65.07 |
| | Teaching Supply | Duncan GSRP Federal Grt | 80.75 |
| | Teaching Supply | Duncan GSRP Federal Grt | 113.05 |
| | | *TOTAL | 12,331.38 |
| 9/28/22 | LANGUAGE LINE SERVICES | | |
| | PS-Bilingual ELL General | | 120.75 |
| | | *TOTAL | 120.75 |
| 9/28/22 | LEARNING A-Z LLC | | |
| | Software Licensing ELL | Title III Fed Grant | 1,575.00 |
| | Software Licensing ELL | Title III Fed Grant | 2,756.25 |
| | Software Licensing ELL | Title III Fed Grant | 4,987.50 |
| | | *TOTAL | 9,318.75 |
| 9/28/22 | LEONARD'S SYRUPS | | |
| | Supplies Building | Maint | 80.27 |
| | Supplies Building | Maint | 75.35 |
| | Supplies Building | Maint | 97.08 |
| | Supplies Building | Maint | 75.76 |
| | | *TOTAL | 328.46 |
| 9/28/22 | CARRIE LEWIS | | |
| | Fees | Eisenhower High School | 16.00 |
| | | *TOTAL | 16.00 |
| 9/28/22 | LEXIA LEARNING SYSTEMS LLC | | |
| | PS-Prof Develop | Title II A Fed Grant | 531.00 |
| | PS-Prof Develop | Title II A Fed Grant | 413.00 |
| | | *TOTAL | 944.00 |
| 9/28/22 | LINDE GAS & EQUIPMENT INC | | |
| | Teach Suppl-WELDING | STVEN ADD COST CTE | 84.65 |
| | | *TOTAL | 84.65 |
| 9/28/22 | LITTLE SCHOLARS LLC | | |
| | PS-Youth/Adult Enrich | | 3,449.55 |
| | | *TOTAL | 3,449.55 |
| 9/28/22 | LO PICCOLO BROTHERS PRODUCE INC | | |
| | Food Supplies #3 | General Cafe | 57.32- |
| | Food Supplies #2 | General Cafe | 57.32- |
| | Food Supplies #4 | General Cafe | 359.50 |
| | Food Supplies #1 | General Cafe | 452.24 |
| | Food Supplies #3 | General Cafe | 395.05 |
| | Food Supplies #2 | General Cafe | 505.24 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|--|-----------|
| 9/28/22 | LO PICCOLO BROTHERS PRODUCE INC | | |
| | | Food Supplies #2 General Cafe | 114.64 |
| | | Food Supplies #2 General Cafe | 107.56 |
| | | Food Supplies #4 General Cafe | 119.51 |
| | | Food Supplies #3 General Cafe | 85.98 |
| | | Food Supplies #2 General Cafe | 92.66 |
| | | Food Supplies #1 General Cafe | 475.27 |
| | | Food Supplies #3 General Cafe | 275.96 |
| | | Food Supplies #1 General Cafe | 53.97 |
| | | Food Supplies #4 General Cafe | 236.64 |
| | | Food Supplies #4 General Cafe | 328.03 |
| | | Food Supplies #2 General Cafe | 516.55 |
| | | Food Supplies #1 General Cafe | 37.80 |
| | | Food Supplies #1 General Cafe | 53.03 |
| | | Food Supplies #2 General Cafe | 107.75 |
| | | *TOTAL | 4,202.74 |
| 9/28/22 | PIETRO LORIA | | |
| | | PS-Contract Service Ford High | 116.00 |
| | | PS-Contract Service Stevenson High | 116.00 |
| | | *TOTAL | 232.00 |
| 9/28/22 | JAMES LOWE | | |
| | | PS-Contract Service Stevenson High | 68.00 |
| | | *TOTAL | 68.00 |
| 9/28/22 | LOWE'S | | |
| | | Repl F&E-Depreciable Spec Ed | 711.55 |
| | | Repl F&E-Depreciable Spec Ed | 14.23- |
| | | *TOTAL | 697.32 |
| 9/28/22 | MACOMB GRAPHICS | | |
| | | Girls Swim Club Eisenhower High School | 990.00 |
| | | *TOTAL | 990.00 |
| 9/28/22 | MACOMB COUNTY DEPARTMENT OF ROADS | | |
| | | Purchased Services - Land/Bldg Repr General | 97.82 |
| | | *TOTAL | 97.82 |
| 9/28/22 | MACOMB COUNTY TREASURER | | |
| | | A/R - State of Michigan (Property Tax) | 824.65 |
| | | A/R - State of Michigan (Property Tax) | 4,637.13 |
| | | A/R - State of Michigan (Property Tax) | 23,326.42 |
| | | A/R - State of Michigan (Property Tax) | 2,280.57 |
| | | Interest & Penalty - Prop Tax Judgement OPER | 33.29 |
| | | A/R - State of Michigan (Property Tax) | 8,282.07 |
| | | *TOTAL | 39,384.13 |
| 9/28/22 | MACOMB INTERMEDIATE SCHOOL DISTRICT | | |
| | | Miscellaneous Expense Title IIA Fed Grant | 2,000.00 |
| | | *TOTAL | 2,000.00 |
| 9/28/22 | MACOMB/ST CLAIR TRANSPORTATION | | |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------------------|--------------------------|----------|
| 9/28/22 | MACOMB/ST CLAIR TRANSPORTATION | Miscellaneous Expense | 75.00 |
| | | Transp | 75.00 |
| | | *TOTAL | 75.00 |
| 9/28/22 | MAD SCIENCE OF DETROIT | PS-Youth/Adult Enrich | 2,187.90 |
| | | *TOTAL | 2,187.90 |
| 9/28/22 | SCOTT MALINOWSKI | PS-Contract Service | 80.00 |
| | | Eppler Jr High | 80.00 |
| | | *TOTAL | 80.00 |
| 9/28/22 | SCOTT MANTEUFFEL | PS-Contract Service | 116.00 |
| | | Eisenhower High | 116.00 |
| | | PS-Contract Service | 116.00 |
| | | Utica High | 116.00 |
| | | *TOTAL | 232.00 |
| 9/28/22 | CALLIE MARCINKOWSKI | Cheerleaders | 65.97 |
| | | Stevenson High School | 65.97 |
| | | Cheerleaders | 203.95 |
| | | Stevenson High School | 203.95 |
| | | *TOTAL | 269.92 |
| 9/28/22 | MATTERHACKERS INC | Teach Suppl-MECHATRONICS | 20.24 |
| | | IRC ADD COST CTE | 20.24 |
| | | Teach Suppl-MECHATRONICS | 20.24 |
| | | IRC ADD COST CTE | 20.24 |
| | | Teach Suppl-MECHATRONICS | 20.24 |
| | | IRC ADD COST CTE | 20.24 |
| | | Teach Suppl-MECHATRONICS | 40.48 |
| | | IRC ADD COST CTE | 40.48 |
| | | Teach Suppl-MECHATRONICS | 20.24 |
| | | IRC ADD COST CTE | 20.24 |
| | | Teach Suppl-MECHATRONICS | 20.24 |
| | | IRC ADD COST CTE | 20.24 |
| | | Teach Suppl-MECHATRONICS | .00 |
| | | IRC ADD COST CTE | .00 |
| | | *TOTAL | 202.40 |
| 9/28/22 | MCCCTCA - MACOMB CROSS COUNTRY | Dues and Fees | 225.00 |
| | | Athl | 225.00 |
| | | *TOTAL | 225.00 |
| 9/28/22 | MCGRAW-HILL EDUCATION INC | General Account | 19.92 |
| | | Beacon Tree Elementary | 19.92 |
| | | General Account | 266.40 |
| | | Beacon Tree Elementary | 266.40 |
| | | General Account | 264.06 |
| | | Beacon Tree Elementary | 264.06 |
| | | General Account | 243.48 |
| | | Beacon Tree Elementary | 243.48 |
| | | General Account | 183.12 |
| | | Beacon Tree Elementary | 183.12 |
| | | General Account | 66.48 |
| | | Beacon Tree Elementary | 66.48 |
| | | *TOTAL | 1,043.46 |
| 9/28/22 | MCS ENGRAVERS INC | Office Supplies | 25.00 |
| | | *Shelby Jr High | 25.00 |
| | | *TOTAL | 25.00 |
| 9/28/22 | MEDCO SUPPLY CO | Tournaments | 265.00 |
| | | Stevenson High School | 265.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------|------------------------|----------|
| 9/28/22 | MEDCO SUPPLY CO | | |
| | Supplies | Stevenson High | 12.46 |
| | Supplies | Jeannette Jr Hig | 7.04 |
| | Supplies | Jeannette Jr Hig | 4.82 |
| | Supplies | Jeannette Jr Hig | 4.13 |
| | Supplies | Jeannette Jr Hig | 4.03 |
| | Supplies | Jeannette Jr Hig | 3.75 |
| | Supplies | Jeannette Jr Hig | 2.37 |
| | Supplies | Ford High | 3.75 |
| | Supplies | Ford High | 4.63 |
| | Supplies | Ford High | 5.50 |
| | Supplies | Ford High | 2.18 |
| | Supplies | Ford High | 66.66 |
| | Supplies | Ford High | 3.86 |
| | Supplies | Ford High | 2.30 |
| | Supplies | Ford High | 18.98 |
| | Supplies | Ford High | 29.74 |
| | Supplies | Ford High | 74.46 |
| | Supplies | Ford High | 77.72 |
| | Supplies | Ford High | 8.55 |
| | Supplies | Ford High | 8.55 |
| | Supplies | Ford High | 8.55 |
| | Supplies | Ford High | 44.39 |
| | Supplies | Ford High | 61.17 |
| | Supplies | Ford High | 2.04 |
| | Supplies | Ford High | 25.23 |
| | Supplies | Bemis Jr High | 28.16 |
| | Supplies | Eisenhower High | 17.74 |
| | Supplies | Eisenhower High | 35.22 |
| | Supplies | Eisenhower High | 23.75 |
| | Supplies | Eisenhower High | 12.39 |
| | Supplies | Eisenhower High | 37.16 |
| | Supplies | Eisenhower High | 7.00 |
| | Supplies | Eisenhower High | 25.50 |
| | Supplies | Eisenhower High | 11.04 |
| | Supplies | Eisenhower High | 300.75 |
| | Supplies | Eisenhower High | 4.11 |
| | Supplies | Eisenhower High | 105.64 |
| | Supplies | Eisenhower High | 9.22 |
| | Supplies | Eisenhower High | 18.43 |
| | Supplies | Eisenhower High | 50.65 |
| | | *TOTAL | 1,438.62 |
| 9/28/22 | JENNIFER MEECH | | |
| | Fees | Eisenhower High School | 16.00 |
| | | *TOTAL | 16.00 |
| 9/28/22 | ARMANDO MELCHIORRE | | |
| | PS-Contract Service | Ford High | 116.00 |
| | | *TOTAL | 116.00 |
| 9/28/22 | MICHIGAN WORKS | | |
| | MI Works Infrastructure | Family Lit Fed Grant | 48.12 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------------|--|-----------|
| 9/28/22 | MICHIGAN WORKS | MI Works Infrastructure Family Lit Fed Grant | 40.16 |
| | | *TOTAL | 88.28 |
| 9/28/22 | MICHIGAN DECA | Workshops/Conf Marketing/Sales Utica Added Cst CTE | 40.00 |
| | | *TOTAL | 40.00 |
| 9/28/22 | MICHIGAN VIRTUAL UNIVERSITY | Online Learning Tuition General High | 55,250.00 |
| | | Online Learning Tuition General High | 700.00 |
| | | *TOTAL | 55,950.00 |
| 9/28/22 | GRATIAN P MOLDOVAN | PS-Contract Service Ford High | 68.00 |
| | | *TOTAL | 68.00 |
| 9/28/22 | MONTESSORI OUTLET | Teaching Supply Messmore Child Care Stabil Fed Grt | 48.95 |
| | | Teaching Supply Messmore Child Care Stabil Fed Grt | 22.95 |
| | | Teaching Supply Messmore Child Care Stabil Fed Grt | 37.95 |
| | | Teaching Supply Messmore Child Care Stabil Fed Grt | 15.90 |
| | | Teaching Supply Messmore Child Care Stabil Fed Grt | 35.90 |
| | | *TOTAL | 161.65 |
| 9/28/22 | SHARON MULLIGAN | Pay to Participate Stevenson | 165.00 |
| | | *TOTAL | 165.00 |
| 9/28/22 | MY PIZZA PLACE | Spanish Club Stevenson High School | 62.50 |
| | | French Club Stevenson High School | 62.50 |
| | | *TOTAL | 125.00 |
| 9/28/22 | NASSP | National Honor Society Beck Centennial Elem | 84.00 |
| | | National Honor Society Shelby Jr High School | 385.00 |
| | | *TOTAL | 469.00 |
| 9/28/22 | NATIONAL HEALTHCAREER ASSOCIATION | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 50.00 |
| | | Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE | 50.00 |
| | | Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE | 50.00 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 4.67 |
| | | Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE | 4.67 |
| | | Teach Suppl-HEALTH SCIENCES STVEN ADD COST CTE | 4.66 |
| | | *TOTAL | 164.00 |
| 9/28/22 | NATIONAL VISION ADMINISTRATORS LLC | A/P Regular | 5,740.70 |
| | | *TOTAL | 5,740.70 |
| 9/28/22 | NEPRIS INC | | |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------------|--|-----------|
| 9/28/22 | NEPRIS INC | Software-Use of Tech Perkins CTE Fed Grant | 10,000.00 |
| | | *TOTAL | 10,000.00 |
| 9/28/22 | IMPERIALDADE | | |
| | | Custodial Supplies Heritage Jr High | 61.14 |
| | | Custodial Supplies Heritage Jr High | 32.78 |
| | | Custodial Supplies Heritage Jr High | 91.60 |
| | | Custodial Supplies Heritage Jr High | 91.60 |
| | | Custodial Supplies Heritage Jr High | 114.50 |
| | | Custodial Supplies Heritage Jr High | 7.56 |
| | | Custodial Supplies Heritage Jr High | 58.20 |
| | | Custodial Supplies Shelby Jr High | 5.08 |
| | | Custodial Supplies Shelby Jr High | 4.05 |
| | | Custodial Supplies Shelby Jr High | 77.60 |
| | | Custodial Supplies IRC | 97.00 |
| | | Custodial Supplies IRC | 54.96 |
| | | Custodial Supplies Walsh Elem | 25.40 |
| | | Custodial Supplies Walsh Elem | 58.20 |
| | | Custodial Supplies Walsh Elem | 7.56 |
| | | Custodial Supplies Walsh Elem | 263.40 |
| | | Custodial Supplies West Utica Elem | 51.64 |
| | | Custodial Supplies West Utica Elem | 38.18 |
| | | Custodial Supplies West Utica Elem | 10.70 |
| | | Custodial Supplies West Utica Elem | 10.68 |
| | | Custodial Supplies West Utica Elem | 45.80 |
| | | Custodial Supplies West Utica Elem | 45.80 |
| | | Custodial Supplies West Utica Elem | 18.90 |
| | | Custodial Supplies West Utica Elem | 105.36 |
| | | Custodial Supplies West Utica Elem | 77.60 |
| | | Custodial Supplies West Utica Elem | 65.56 |
| | | Custodial Supplies General | 1,170.90 |
| | | Custodial Supplies Davis Jr High | 585.45 |
| | | Custodial Supplies General | 149.32 |
| | | Custodial Supplies ALC & Train/Devl Ctr | 42.72 |
| | | Custodial Supplies ALC & Train/Devl Ctr | 18.32 |
| | | Custodial Supplies ALC & Train/Devl Ctr | 3.24 |
| | | Custodial Supplies ALC & Train/Devl Ctr | 7.56 |
| | | Custodial Supplies ALC & Train/Devl Ctr | 105.36 |
| | | *TOTAL | 3,603.72 |
| 9/28/22 | O CAPTAIN! EDUCATION LLC | PS-Professional Develop-Rounded Title IV Fed Grant | 675.00 |
| | | *TOTAL | 675.00 |
| 9/28/22 | OCCUPATIONAL HEALTH CENTER OF MICH | | |
| | | Miscellaneous Exp General | 264.00 |
| | | PS-Physicals General | 132.00 |
| | | PS-Physicals General | 66.00 |
| | | PS-Physicals General | 66.00 |
| | | PS-Physicals General | 66.00 |
| | | Miscellaneous Exp General | 32.00 |
| | | PS-Physicals General | 1,254.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------------|--|----------|
| 9/28/22 | OCCUPATIONAL HEALTH CENTER OF MICH | | |
| | | PS-Physicals General | 396.00 |
| | | PS-Physicals General | 198.00 |
| | | PS-Physicals General | 66.00 |
| | | Miscellaneous Exp General | 198.00 |
| | | PS-Physicals General | 66.00 |
| | | PS-Physicals General | 68.00 |
| | | PS-Physicals General | 32.00 |
| | | PS-Physicals General | 396.00 |
| | | PS-Physicals General | 198.00 |
| | | PS-Physicals General | 66.00 |
| | | PS-Physicals General | 198.00 |
| | | PS-Physicals General | 66.00 |
| | | Miscellaneous Exp General | 132.00 |
| | | *TOTAL | 3,960.00 |
| 9/28/22 | OFFICE DEPOT INC | | |
| | | Teaching Supplies *Plumbrook Elem | 63.74 |
| | | Teaching Supplies *Plumbrook Elem | 14.71 |
| | | Teaching Supplies *Plumbrook Elem | 31.70 |
| | | Teaching Supplies *Beacon Tree Elem | 55.89 |
| | | Office Supplies *Collins Elem | 94.99 |
| | | Office Supplies General | 57.99 |
| | | Office Supplies General | 31.99 |
| | | Office Supplies General | 29.07 |
| | | Teaching Supplies *Eppler Jr High | 72.52 |
| | | Teaching Supplies *Eppler Jr High | 12.84 |
| | | Teaching Supplies *Eppler Jr High | 12.90 |
| | | Teaching Supplies *Eppler Jr High | 23.07 |
| | | *TOTAL | 501.41 |
| 9/28/22 | O'REILLY RANCILIO PC | | |
| | | PS-Legal/Business General | 286.00 |
| | | *TOTAL | 286.00 |
| 9/28/22 | PAULA OTTO | | |
| | | PS-Contract Service Utica High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/28/22 | PANERA LLC | | |
| | | Mt. Olympus Titan Shoppe Stevenson High School | 169.25 |
| | | IRC Vending Instruc.Resource Center | 267.17 |
| | | *TOTAL | 436.42 |
| 9/28/22 | PARTY PARADISE | | |
| | | Activities Club Henry Ford II | 5,470.75 |
| | | Class of 2023 Henry Ford II High School | 1,060.00 |
| | | Student Council Stevenson High School | 2,400.00 |
| | | *TOTAL | 8,930.75 |
| 9/28/22 | PAXTON/PATTERSON LLC | | |
| | | Teaching Supplies *Heritage Jr High | 96.75 |
| | | Teaching Supplies *Heritage Jr High | 61.50 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------------------|------------------------|----------|
| 9/28/22 | PAXTON/PATTERSON LLC | Teaching Supplies | |
| | | *Heritage Jr High | 26.00 |
| | | *TOTAL | 184.25 |
| 9/28/22 | CHARLES PELTZ | PS-Contract Service | |
| | | Ford High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/28/22 | PEPSI-COLA | | |
| | Coke Machine | Stevenson High School | 498.74 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 990.46 |
| | Chief Connection | Utica High School | 385.80 |
| | Chief Connection | Utica High School | 901.38 |
| | | *TOTAL | 2,776.38 |
| 9/28/22 | CHRISTIAN PFEFFER | | |
| | Fees | Eisenhower High School | 16.00 |
| | | *TOTAL | 16.00 |
| 9/28/22 | PRECISION DATA PRODUCTS | | |
| | Teaching Supplies | *Beacon Tree Elem | 546.00 |
| | Teaching Supplies | *Beacon Tree Elem | 161.50 |
| | Teaching Supplies | *Beacon Tree Elem | 161.50 |
| | Teaching Supplies | *Beacon Tree Elem | 323.00 |
| | Teaching Supplies | *Beacon Tree Elem | 108.50 |
| | Teaching Supplies | *Beacon Tree Elem | 146.50 |
| | Teaching Supplies | *Beacon Tree Elem | 146.50 |
| | Teaching Supplies | *Beacon Tree Elem | 146.50 |
| | Teaching Supplies | *Beacon Tree Elem | 117.00 |
| | Miscellaneous Supplies | Transp | 326.00 |
| | Miscellaneous Supplies | Transp | 226.00 |
| | Teaching Supplies CSI/MST | *IRC | 95.75 |
| | Teaching Supplies CSI/MST | *IRC | 191.50 |
| | Teaching Supplies CSI/MST | *IRC | 95.75 |
| | Teaching Supplies CSI/MST | *IRC | 95.75 |
| | | *TOTAL | 2,887.75 |
| 9/28/22 | PROMOTIONAL SOLUTIONS | | |
| | Bookstore | Stevenson High School | 1,195.00 |
| | | *TOTAL | 1,195.00 |
| 9/28/22 | PREZEMYSLAW PRYSZCZEWSKI | | |
| | PS-Contract Service | Utica High | 58.00 |
| | PS-Contract Service | Utica High | 68.00 |
| | | *TOTAL | 126.00 |
| 9/28/22 | ALEXSYS R PULLEN | | |
| | PS-Contract Service | Stevenson High | 95.00 |
| | | *TOTAL | 95.00 |
| 9/28/22 | QUADIENT | | |
| | Purchased Services-Mail/Postage | General | 215.65 |
| | | *TOTAL | 215.65 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------|-------------------------|---------|
| 9/28/22 | QUILL LLC | | |
| | Teaching Supply | Duncan GSRP Federal Grt | 17.32- |
| | Teaching Supply | Duncan GSRP Federal Grt | 22.23- |
| | Teaching Supply | Duncan GSRP Federal Grt | 165.00- |
| | Teaching Supply | Duncan GSRP Federal Grt | 60.72- |
| | Teaching Supply | Duncan GSRP Federal Grt | 8.55- |
| | Teaching Supplies | *Shelby Jr High | 68.90- |
| | Teaching Supply | Duncan GSRP Federal Grt | 17.32 |
| | Teaching Supply | Duncan GSRP Federal Grt | 14.82 |
| | Teaching Supply | Duncan GSRP Federal Grt | 110.00 |
| | Teaching Supply | Duncan GSRP Federal Grt | 40.48 |
| | Teaching Supply | Duncan GSRP Federal Grt | 5.70 |
| | Teaching Supply | Duncan GSRP Federal Grt | 17.32 |
| | Teaching Supply | Duncan GSRP Federal Grt | 14.82 |
| | Teaching Supply | Duncan GSRP Federal Grt | 110.00 |
| | Teaching Supply | Duncan GSRP Federal Grt | 40.48 |
| | Teaching Supply | Duncan GSRP Federal Grt | 5.70 |
| | Teaching Supply | Duncan GSRP Federal Grt | 17.32 |
| | Teaching Supply | Duncan GSRP Federal Grt | 22.23 |
| | Teaching Supply | Duncan GSRP Federal Grt | 165.00 |
| | Teaching Supply | Duncan GSRP Federal Grt | 60.72 |
| | Teaching Supply | Duncan GSRP Federal Grt | 8.55 |
| | Teaching Supply | Duncan GSRP Federal Grt | 8.66 |
| | Teaching Supply | Duncan GSRP Federal Grt | 7.41 |
| | Teaching Supply | Duncan GSRP Federal Grt | 55.00 |
| | Teaching Supply | Duncan GSRP Federal Grt | 20.24 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.85 |
| | Teaching Supply | Duncan GSRP Federal Grt | 8.66 |
| | Teaching Supply | Duncan GSRP Federal Grt | 7.41 |
| | Teaching Supply | Duncan GSRP Federal Grt | 55.00 |
| | Teaching Supply | Duncan GSRP Federal Grt | 20.24 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.85 |
| | Teaching Supply | Duncan GSRP Federal Grt | 17.32 |
| | Teaching Supply | Duncan GSRP Federal Grt | 22.23 |
| | Teaching Supply | Duncan GSRP Federal Grt | 165.00 |
| | Teaching Supply | Duncan GSRP Federal Grt | 60.72 |
| | Teaching Supply | Duncan GSRP Federal Grt | 8.55 |
| | Teaching Supply | Duncan GSRP Federal Grt | 8.66 |
| | Teaching Supply | Duncan GSRP Federal Grt | 7.41 |
| | Teaching Supply | Duncan GSRP Federal Grt | 55.00 |
| | Teaching Supply | Duncan GSRP Federal Grt | 20.24 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.85 |
| | Teaching Supply | Duncan GSRP Federal Grt | 17.32 |
| | Teaching Supply | Duncan GSRP Federal Grt | 22.23 |
| | Teaching Supply | Duncan GSRP Federal Grt | 165.00 |
| | Teaching Supply | Duncan GSRP Federal Grt | 60.72 |
| | Teaching Supply | Duncan GSRP Federal Grt | 8.55 |
| | Teaching Supplies | *Utica High | 77.94 |
| | Teaching Supplies | *Utica High | 86.30 |
| | Teaching Supplies | *Utica High | 83.40 |
| | Teaching Supplies | *Utica High | 159.80 |
| | Teaching Supplies | *Utica High | 175.40 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|------------------------------------|-----------|
| 9/28/22 | QUILL LLC | | |
| | | Teaching Supplies *Utica High | 36.00 |
| | | Teaching Supplies *Utica High | 5.54 |
| | | Teaching Supplies *Utica High | 11.88 |
| | | Teaching Supplies *Utica High | 11.16 |
| | | Teaching Supplies *Utica High | 101.90 |
| | | Teaching Supplies *Utica High | 50.24 |
| | | Teaching Supplies *Utica High | 79.90 |
| | | Teaching Supplies *Utica High | 363.60 |
| | | Teaching Supplies *Utica High | 60.60 |
| | | Teaching Supplies *Utica High | 50.24 |
| | | Misc Supplies-Video General | 33.36 |
| | | Teaching Supplies CSI | 22.16 |
| | | Teaching Supplies CSI | 35.69 |
| | | Teaching Supplies CSI | 6.28 |
| | | Teaching Supplies CSI | 11.56 |
| | | Office Supplies Transp | 44.10 |
| | | Miscellaneous Supplies Transp | 262.68 |
| | | Teaching Supplies *Eisenhower High | 6,367.20 |
| | | Supplies-Misc Child Care | 48.44 |
| | | Miscellaneous Supplies Transp | 135.98 |
| | | Supplies-Misc Child Care | 10.87 |
| | | Supplies-Misc Child Care | 31.49 |
| | | Supplies-Misc Child Care | 31.49 |
| | | Supplies-Misc Child Care | 32.37 |
| | | Supplies-Misc Child Care | 63.72 |
| | | Supplies-Misc Child Care | 27.19 |
| | | Supplies-Misc Child Care | 539.97 |
| | | Teaching Supplies *Messmore Elem | 155.69 |
| | | Teaching Supplies *Messmore Elem | 76.44 |
| | | Teaching Supplies *Messmore Elem | 8.44 |
| | | Teaching Supplies *Messmore Elem | 12.86 |
| | | Supplies-Misc Preschool | 539.97 |
| | | Supplies-Misc Preschool | 89.22 |
| | | Supplies-Misc Preschool | 68.39 |
| | | Supplies-Misc Preschool | 17.82 |
| | | Supplies-Misc Preschool | 25.64 |
| | | Supplies-Misc Preschool | 36.08 |
| | | Supplies-Misc Preschool | 36.08 |
| | | Supplies-Misc Preschool | 31.90 |
| | | Teaching Supplies GSRP State Grnt | 299.67 |
| | | Teaching Supplies GSRP State Grnt | 28.78 |
| | | Supplies-Misc Preschool | 32.28 |
| | | Teaching Supplies *Messmore Elem | 31.44 |
| | | *TOTAL | 11,687.01 |
| 9/28/22 | RC AUTO GLASS | | |
| | | PS-Vehicle Repair Transp | 300.00 |
| | | PS-Vehicle Repair Transp | 300.00 |
| | | PS-Vehicle Repair Transp | 300.00 |
| | | PS-Vehicle Repair Transp | 150.00 |
| | | PS-Vehicle Repair Transp | 150.00 |
| | | PS-Vehicle Repair Transp | 300.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--|-----------------|-----------|
| 9/28/22 | RC AUTO GLASS | | |
| | | *TOTAL | 1,500.00 |
| 9/28/22 | KYLE THOMAS REECE | | |
| | PS-Contract Service | Eppler Jr High | 80.00 |
| | | *TOTAL | 80.00 |
| 9/28/22 | RELIANCE STANDARD LIFE INS CO | | |
| | A/P Regular | | 3,571.64 |
| | A/P Regular | | 6,758.32 |
| | | *TOTAL | 10,329.96 |
| 9/28/22 | RELIANCE STANDARD LIFE INS CO | | |
| | Reliance Life Insurance (Deduct Code 50) | | 6,192.12 |
| | | *TOTAL | 6,192.12 |
| 9/28/22 | RIDDELL/ALL AMERICAN SPORTS CORP | | |
| | Repl F&E-Replacement Depreciable | Athl | 3,500.00 |
| | Repl F&E-Replacement Depreciable | Athl | 730.00 |
| | Repl F&E-Replacement Depreciable | Athl | 3,500.00 |
| | Repl F&E-Replacement Depreciable | Athl | 730.00 |
| | Repl F&E-Replacement Depreciable | Athl | 3,500.00 |
| | Repl F&E-Replacement Depreciable | Athl | 730.00 |
| | Repl F&E-Replacement Depreciable | Athl | 3,500.00 |
| | Repl F&E-Replacement Depreciable | Athl | 730.00 |
| | Repair Services-Recond Equip | Athl | 496.00 |
| | Repair Services-Recond Equip | Athl | 32.50 |
| | Repair Services-Recond Equip | Athl | 360.00 |
| | Repair Services-Recond Equip | Athl | 285.00 |
| | Repair Services-Recond Equip | Athl | 285.00 |
| | Repair Services-Recond Equip | Athl | 500.00 |
| | Repair Services-Recond Equip | Athl | 124.00 |
| | Repair Services-Recond Equip | Athl | 218.20 |
| | Supplies | Utica High | 450.00 |
| | Supplies | Utica High | 900.00 |
| | Supplies | Utica High | 900.00 |
| | Supplies | Utica High | 900.00 |
| | Supplies | Davis Jr High | 1,056.00 |
| | Supplies | Eisenhower High | 290.00 |
| | Supplies | Utica High | 580.00 |
| | Supplies | Eisenhower High | 268.00 |
| | Supplies | Utica High | 536.00 |
| | Supplies | Davis Jr High | 268.00 |
| | Supplies | Davis Jr High | 140.00 |
| | Supplies | Eisenhower High | 166.00 |
| | Supplies | Utica High | 186.00 |
| | Supplies | Davis Jr High | 186.00 |
| | Repair Services-Recond Equip | Athl | 81.00 |
| | Repair Services-Recond Equip | Athl | 81.00 |
| | Repair Services-Recond Equip | Athl | 34.50 |
| | Repair Services-Recond Equip | Athl | 34.50 |
| | Repair Services-Recond Equip | Athl | 450.00 |
| | Repair Services-Recond Equip | Athl | 22.75 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------------|---|-----------|
| 9/28/22 | RIDDELL/ALL AMERICAN SPORTS CORP | | |
| | | Repair Services-Recond Equip Athl | 228.00 |
| | | Repair Services-Recond Equip Athl | 228.00 |
| | | Repair Services-Recond Equip Athl | 250.00 |
| | | Repair Services-Recond Equip Athl | 180.00 |
| | | Repair Services-Recond Equip Athl | 180.00 |
| | | Repair Services-Recond Equip Athl | 197.93 |
| | | Repair Services-Recond Equip Athl | 60.00 |
| | | Repair Services-Recond Equip Athl | 17.50 |
| | | Repair Services-Recond Equip Athl | 32.50 |
| | | *TOTAL | 28,124.38 |
| 9/28/22 | ROBINSON'S SAW SERVICE INC | | |
| | | Purchased Services - Equip Repair Maint | 659.65 |
| | | *TOTAL | 659.65 |
| 9/28/22 | ROCHESTER 100 INC | | |
| | | General Account Beacon Tree Elementary | 1,015.00 |
| | | General Account Schuchard Elementary | 145.00 |
| | | *TOTAL | 1,160.00 |
| 9/28/22 | RUBIN EDUCATION | | |
| | | Software-MKTG SALES&SERVICE FORD Added Cost CTE | 1,170.45 |
| | | Software-MKTG SALES&SERVICE FORD Added Cost CTE | .00 |
| | | *TOTAL | 1,170.45 |
| 9/28/22 | CARMELINA RUGGERO | | |
| | | Fees Eisenhower High School | 16.00 |
| | | *TOTAL | 16.00 |
| 9/28/22 | JAMES RUSSO | | |
| | | PS-Contract Service Utica High | 68.00 |
| | | *TOTAL | 68.00 |
| 9/28/22 | JOHN P SANKARATHIL | | |
| | | PS-Contract Service Eisenhower High | 116.00 |
| | | *TOTAL | 116.00 |
| 9/28/22 | SCHOLASTIC INC | | |
| | | General Account Crissman Elementary | 19.63 |
| | | General Account Crissman Elementary | 2,981.53 |
| | | Teaching Supplies *Shelby Jr High | 299.25 |
| | | *TOTAL | 3,300.41 |
| 9/28/22 | SCHOOL SPECIALTY LLC | | |
| | | Teaching Supplies *Oakbrook Elem | 36.00 |
| | | Teaching Supplies *Oakbrook Elem | 41.04 |
| | | Teaching Supplies *Oakbrook Elem | 421.92 |
| | | Teaching Supplies *Oakbrook Elem | 34.08 |
| | | Teaching Supplies *Oakbrook Elem | 13.98 |
| | | Teaching Supplies *Oakbrook Elem | 18.64 |
| | | Teaching Supplies *Oakbrook Elem | 18.64 |
| | | Teaching Supplies *Oakbrook Elem | 9.32 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------|---|--------|
| 9/28/22 | SCHOOL SPECIALTY LLC | | |
| | | Teaching Supplies *Oakbrook Elem | 393.40 |
| | | Teaching Supply Duncan GSRP Federal Grt | 5.46 |
| | | Teaching Supply Duncan GSRP Federal Grt | 11.36 |
| | | Teaching Supply Duncan GSRP Federal Grt | 10.26 |
| | | Teaching Supply Duncan GSRP Federal Grt | 16.98 |
| | | Teaching Supply Duncan GSRP Federal Grt | 22.84 |
| | | Teaching Supply Duncan GSRP Federal Grt | 17.34 |
| | | Teaching Supply Duncan GSRP Federal Grt | 23.76 |
| | | Teaching Supply Duncan GSRP Federal Grt | 24.46 |
| | | Teaching Supply Duncan GSRP Federal Grt | 131.40 |
| | | Teaching Supply Duncan GSRP Federal Grt | 3.00 |
| | | Teaching Supply Duncan GSRP Federal Grt | 5.94 |
| | | Teaching Supply Duncan GSRP Federal Grt | 3.90 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.66 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.66 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.66 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.66 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.66 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.66 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.66 |
| | | Teaching Supply Duncan GSRP Federal Grt | 204.48 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.88 |
| | | Teaching Supply Duncan GSRP Federal Grt | 13.30 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.56 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.50 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.42 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.42 |
| | | Teaching Supply Duncan GSRP Federal Grt | 3.28 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.48 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.42 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.42 |
| | | Teaching Supply Duncan GSRP Federal Grt | 13.80 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.42 |
| | | Teaching Supply Duncan GSRP Federal Grt | 12.62 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.06 |
| | | Teaching Supply Duncan GSRP Federal Grt | 3.06 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.54 |
| | | Teaching Supply Duncan GSRP Federal Grt | 8.46 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.34 |
| | | Teaching Supply Duncan GSRP Federal Grt | 3.04 |
| | | Teaching Supply Duncan GSRP Federal Grt | 14.82 |
| | | Teaching Supply Duncan GSRP Federal Grt | 5.56 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.14 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.54 |
| | | Teaching Supply Duncan GSRP Federal Grt | 12.84 |
| | | Teaching Supply Duncan GSRP Federal Grt | 7.00 |
| | | Teaching Supply Duncan GSRP Federal Grt | 8.70 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.76 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.42 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.42 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.26 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------|---|--------|
| 9/28/22 | SCHOOL SPECIALTY LLC | | |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.42 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.73 |
| | | Teaching Supply Duncan GSRP Federal Grt | 5.68 |
| | | Teaching Supply Duncan GSRP Federal Grt | 10.26 |
| | | Teaching Supply Duncan GSRP Federal Grt | 8.49 |
| | | Teaching Supply Duncan GSRP Federal Grt | 11.42 |
| | | Teaching Supply Duncan GSRP Federal Grt | 8.67 |
| | | Teaching Supply Duncan GSRP Federal Grt | 11.88 |
| | | Teaching Supply Duncan GSRP Federal Grt | 12.23 |
| | | Teaching Supply Duncan GSRP Federal Grt | 62.05 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.50 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.97 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.95 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.33 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.33 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.33 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.33 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.33 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.33 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.33 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.33 |
| | | Teaching Supply Duncan GSRP Federal Grt | 102.24 |
| | | Teaching Supply Duncan GSRP Federal Grt | .94 |
| | | Teaching Supply Duncan GSRP Federal Grt | 6.65 |
| | | Teaching Supply Duncan GSRP Federal Grt | .78 |
| | | Teaching Supply Duncan GSRP Federal Grt | .75 |
| | | Teaching Supply Duncan GSRP Federal Grt | .71 |
| | | Teaching Supply Duncan GSRP Federal Grt | .71 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.64 |
| | | Teaching Supply Duncan GSRP Federal Grt | .74 |
| | | Teaching Supply Duncan GSRP Federal Grt | .71 |
| | | Teaching Supply Duncan GSRP Federal Grt | .71 |
| | | Teaching Supply Duncan GSRP Federal Grt | 6.90 |
| | | Teaching Supply Duncan GSRP Federal Grt | .71 |
| | | Teaching Supply Duncan GSRP Federal Grt | 6.31 |
| | | Teaching Supply Duncan GSRP Federal Grt | .53 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.53 |
| | | Teaching Supply Duncan GSRP Federal Grt | .77 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.23 |
| | | Teaching Supply Duncan GSRP Federal Grt | .67 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.52 |
| | | Teaching Supply Duncan GSRP Federal Grt | 7.41 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.78 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.07 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.27 |
| | | Teaching Supply Duncan GSRP Federal Grt | 6.42 |
| | | Teaching Supply Duncan GSRP Federal Grt | 3.50 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.35 |
| | | Teaching Supply Duncan GSRP Federal Grt | .88 |
| | | Teaching Supply Duncan GSRP Federal Grt | .71 |
| | | Teaching Supply Duncan GSRP Federal Grt | .71 |
| | | Teaching Supply Duncan GSRP Federal Grt | .63 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------|---|--------|
| 9/28/22 | SCHOOL SPECIALTY LLC | | |
| | | Teaching Supply Duncan GSRP Federal Grt | .71 |
| | | Teaching Supply Duncan GSRP Federal Grt | 5.46 |
| | | Teaching Supply Duncan GSRP Federal Grt | 11.36 |
| | | Teaching Supply Duncan GSRP Federal Grt | 10.26 |
| | | Teaching Supply Duncan GSRP Federal Grt | 16.98 |
| | | Teaching Supply Duncan GSRP Federal Grt | 22.84 |
| | | Teaching Supply Duncan GSRP Federal Grt | 17.34 |
| | | Teaching Supply Duncan GSRP Federal Grt | 23.76 |
| | | Teaching Supply Duncan GSRP Federal Grt | 24.46 |
| | | Teaching Supply Duncan GSRP Federal Grt | 131.40 |
| | | Teaching Supply Duncan GSRP Federal Grt | 3.00 |
| | | Teaching Supply Duncan GSRP Federal Grt | 5.94 |
| | | Teaching Supply Duncan GSRP Federal Grt | 3.90 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.66 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.66 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.66 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.66 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.66 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.66 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.66 |
| | | Teaching Supply Duncan GSRP Federal Grt | 204.48 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.88 |
| | | Teaching Supply Duncan GSRP Federal Grt | 13.30 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.56 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.50 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.42 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.42 |
| | | Teaching Supply Duncan GSRP Federal Grt | 3.28 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.48 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.42 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.42 |
| | | Teaching Supply Duncan GSRP Federal Grt | 13.80 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.42 |
| | | Teaching Supply Duncan GSRP Federal Grt | 12.62 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.06 |
| | | Teaching Supply Duncan GSRP Federal Grt | 3.06 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.54 |
| | | Teaching Supply Duncan GSRP Federal Grt | 8.46 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.34 |
| | | Teaching Supply Duncan GSRP Federal Grt | 3.04 |
| | | Teaching Supply Duncan GSRP Federal Grt | 14.82 |
| | | Teaching Supply Duncan GSRP Federal Grt | 5.56 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.14 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.54 |
| | | Teaching Supply Duncan GSRP Federal Grt | 12.84 |
| | | Teaching Supply Duncan GSRP Federal Grt | 7.00 |
| | | Teaching Supply Duncan GSRP Federal Grt | 8.70 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.76 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.42 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.42 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.26 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------|---|--------|
| 9/28/22 | SCHOOL SPECIALTY LLC | | |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.42 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.73 |
| | | Teaching Supply Duncan GSRP Federal Grt | 5.68 |
| | | Teaching Supply Duncan GSRP Federal Grt | 10.26 |
| | | Teaching Supply Duncan GSRP Federal Grt | 8.49 |
| | | Teaching Supply Duncan GSRP Federal Grt | 11.42 |
| | | Teaching Supply Duncan GSRP Federal Grt | 8.67 |
| | | Teaching Supply Duncan GSRP Federal Grt | 11.88 |
| | | Teaching Supply Duncan GSRP Federal Grt | 12.23 |
| | | Teaching Supply Duncan GSRP Federal Grt | 62.05 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.50 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.97 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.95 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.33 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.33 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.33 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.33 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.33 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.33 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.33 |
| | | Teaching Supply Duncan GSRP Federal Grt | 102.24 |
| | | Teaching Supply Duncan GSRP Federal Grt | .94 |
| | | Teaching Supply Duncan GSRP Federal Grt | 6.65 |
| | | Teaching Supply Duncan GSRP Federal Grt | .78 |
| | | Teaching Supply Duncan GSRP Federal Grt | .75 |
| | | Teaching Supply Duncan GSRP Federal Grt | .71 |
| | | Teaching Supply Duncan GSRP Federal Grt | .71 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.64 |
| | | Teaching Supply Duncan GSRP Federal Grt | .74 |
| | | Teaching Supply Duncan GSRP Federal Grt | .71 |
| | | Teaching Supply Duncan GSRP Federal Grt | .71 |
| | | Teaching Supply Duncan GSRP Federal Grt | 6.90 |
| | | Teaching Supply Duncan GSRP Federal Grt | .71 |
| | | Teaching Supply Duncan GSRP Federal Grt | 6.31 |
| | | Teaching Supply Duncan GSRP Federal Grt | .53 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.53 |
| | | Teaching Supply Duncan GSRP Federal Grt | .77 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.23 |
| | | Teaching Supply Duncan GSRP Federal Grt | .67 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.52 |
| | | Teaching Supply Duncan GSRP Federal Grt | 7.41 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.78 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.07 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.27 |
| | | Teaching Supply Duncan GSRP Federal Grt | 6.42 |
| | | Teaching Supply Duncan GSRP Federal Grt | 3.50 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.35 |
| | | Teaching Supply Duncan GSRP Federal Grt | .88 |
| | | Teaching Supply Duncan GSRP Federal Grt | .71 |
| | | Teaching Supply Duncan GSRP Federal Grt | .71 |
| | | Teaching Supply Duncan GSRP Federal Grt | .63 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------|-------------------------|--------|
| 9/28/22 | SCHOOL SPECIALTY LLC | | |
| | Teaching Supply | Duncan GSRP Federal Grt | .71 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.73 |
| | Teaching Supply | Duncan GSRP Federal Grt | 5.68 |
| | Teaching Supply | Duncan GSRP Federal Grt | 10.26 |
| | Teaching Supply | Duncan GSRP Federal Grt | 8.49 |
| | Teaching Supply | Duncan GSRP Federal Grt | 11.42 |
| | Teaching Supply | Duncan GSRP Federal Grt | 8.67 |
| | Teaching Supply | Duncan GSRP Federal Grt | 11.88 |
| | Teaching Supply | Duncan GSRP Federal Grt | 12.23 |
| | Teaching Supply | Duncan GSRP Federal Grt | 62.05 |
| | Teaching Supply | Duncan GSRP Federal Grt | 1.50 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.97 |
| | Teaching Supply | Duncan GSRP Federal Grt | 1.95 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.33 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.33 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.33 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.33 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.33 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.33 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.33 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.33 |
| | Teaching Supply | Duncan GSRP Federal Grt | 102.24 |
| | Teaching Supply | Duncan GSRP Federal Grt | .94 |
| | Teaching Supply | Duncan GSRP Federal Grt | 6.65 |
| | Teaching Supply | Duncan GSRP Federal Grt | .78 |
| | Teaching Supply | Duncan GSRP Federal Grt | .75 |
| | Teaching Supply | Duncan GSRP Federal Grt | .71 |
| | Teaching Supply | Duncan GSRP Federal Grt | .71 |
| | Teaching Supply | Duncan GSRP Federal Grt | 1.64 |
| | Teaching Supply | Duncan GSRP Federal Grt | .74 |
| | Teaching Supply | Duncan GSRP Federal Grt | .71 |
| | Teaching Supply | Duncan GSRP Federal Grt | .71 |
| | Teaching Supply | Duncan GSRP Federal Grt | 6.90 |
| | Teaching Supply | Duncan GSRP Federal Grt | .71 |
| | Teaching Supply | Duncan GSRP Federal Grt | 6.31 |
| | Teaching Supply | Duncan GSRP Federal Grt | .53 |
| | Teaching Supply | Duncan GSRP Federal Grt | 1.53 |
| | Teaching Supply | Duncan GSRP Federal Grt | .77 |
| | Teaching Supply | Duncan GSRP Federal Grt | 4.23 |
| | Teaching Supply | Duncan GSRP Federal Grt | .67 |
| | Teaching Supply | Duncan GSRP Federal Grt | 1.52 |
| | Teaching Supply | Duncan GSRP Federal Grt | 7.41 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.78 |
| | Teaching Supply | Duncan GSRP Federal Grt | 1.07 |
| | Teaching Supply | Duncan GSRP Federal Grt | 1.27 |
| | Teaching Supply | Duncan GSRP Federal Grt | 6.42 |
| | Teaching Supply | Duncan GSRP Federal Grt | 3.50 |
| | Teaching Supply | Duncan GSRP Federal Grt | 4.35 |
| | Teaching Supply | Duncan GSRP Federal Grt | .88 |
| | Teaching Supply | Duncan GSRP Federal Grt | .71 |
| | Teaching Supply | Duncan GSRP Federal Grt | .71 |
| | Teaching Supply | Duncan GSRP Federal Grt | .63 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------|---|--------|
| 9/28/22 | SCHOOL SPECIALTY LLC | | |
| | | Teaching Supply Duncan GSRP Federal Grt | .71 |
| | | Teaching Supply Duncan GSRP Federal Grt | 46.61 |
| | | Teaching Supply Duncan GSRP Federal Grt | 60.37 |
| | | Teaching Supply Duncan GSRP Federal Grt | 55.87 |
| | | Teaching Supply Duncan GSRP Federal Grt | 42.33 |
| | | Teaching Supply Duncan GSRP Federal Grt | 61.73 |
| | | Teaching Supply Duncan GSRP Federal Grt | 60.71 |
| | | Teaching Supply Duncan GSRP Federal Grt | 54.62 |
| | | Teaching Supply Duncan GSRP Federal Grt | 41.41 |
| | | Teaching Supply Duncan GSRP Federal Grt | 3.81 |
| | | Teaching Supply Duncan GSRP Federal Grt | 3.81 |
| | | Teaching Supply Duncan GSRP Federal Grt | 8.34 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.64 |
| | | Teaching Supply Duncan GSRP Federal Grt | 8.19 |
| | | Teaching Supply Duncan GSRP Federal Grt | 17.04 |
| | | Teaching Supply Duncan GSRP Federal Grt | 30.78 |
| | | Teaching Supply Duncan GSRP Federal Grt | 25.47 |
| | | Teaching Supply Duncan GSRP Federal Grt | 34.26 |
| | | Teaching Supply Duncan GSRP Federal Grt | 26.01 |
| | | Teaching Supply Duncan GSRP Federal Grt | 35.64 |
| | | Teaching Supply Duncan GSRP Federal Grt | 36.69 |
| | | Teaching Supply Duncan GSRP Federal Grt | 186.15 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.50 |
| | | Teaching Supply Duncan GSRP Federal Grt | 8.91 |
| | | Teaching Supply Duncan GSRP Federal Grt | 5.85 |
| | | Teaching Supply Duncan GSRP Federal Grt | 6.99 |
| | | Teaching Supply Duncan GSRP Federal Grt | 6.99 |
| | | Teaching Supply Duncan GSRP Federal Grt | 6.99 |
| | | Teaching Supply Duncan GSRP Federal Grt | 6.99 |
| | | Teaching Supply Duncan GSRP Federal Grt | 6.99 |
| | | Teaching Supply Duncan GSRP Federal Grt | 6.99 |
| | | Teaching Supply Duncan GSRP Federal Grt | 6.99 |
| | | Teaching Supply Duncan GSRP Federal Grt | 6.99 |
| | | Teaching Supply Duncan GSRP Federal Grt | 306.72 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.82 |
| | | Teaching Supply Duncan GSRP Federal Grt | 19.95 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.34 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.25 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.13 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.13 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.92 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.22 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.13 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.13 |
| | | Teaching Supply Duncan GSRP Federal Grt | 20.70 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.13 |
| | | Teaching Supply Duncan GSRP Federal Grt | 18.93 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.59 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.59 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.31 |
| | | Teaching Supply Duncan GSRP Federal Grt | 12.69 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.01 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------|----------------------------------|--------|
| 9/28/22 | SCHOOL SPECIALTY LLC | | |
| | Teaching Supply | Duncan GSRP Federal Grt | 4.56 |
| | Teaching Supply | Duncan GSRP Federal Grt | 22.23 |
| | Teaching Supply | Duncan GSRP Federal Grt | 8.34 |
| | Teaching Supply | Duncan GSRP Federal Grt | 3.21 |
| | Teaching Supply | Duncan GSRP Federal Grt | 19.26 |
| | Teaching Supply | Duncan GSRP Federal Grt | 10.50 |
| | Teaching Supply | Duncan GSRP Federal Grt | 13.05 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.64 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.13 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.13 |
| | Teaching Supply | Duncan GSRP Federal Grt | 1.89 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.13 |
| | Teaching Supply | Duncan Child Care Stabil Fed Grt | 6.22 |
| | Teaching Supply | Duncan GSRP Federal Grt | 17.04 |
| | Teaching Supply | Duncan GSRP Federal Grt | 30.78 |
| | Teaching Supply | Duncan GSRP Federal Grt | 25.47 |
| | Teaching Supply | Duncan GSRP Federal Grt | 34.26 |
| | Teaching Supply | Duncan GSRP Federal Grt | 26.01 |
| | Teaching Supply | Duncan GSRP Federal Grt | 35.64 |
| | Teaching Supply | Duncan GSRP Federal Grt | 36.69 |
| | Teaching Supply | Duncan GSRP Federal Grt | 186.15 |
| | Teaching Supply | Duncan GSRP Federal Grt | 4.50 |
| | Teaching Supply | Duncan GSRP Federal Grt | 8.91 |
| | Teaching Supply | Duncan GSRP Federal Grt | 5.85 |
| | Teaching Supply | Duncan GSRP Federal Grt | 6.99 |
| | Teaching Supply | Duncan GSRP Federal Grt | 6.99 |
| | Teaching Supply | Duncan GSRP Federal Grt | 6.99 |
| | Teaching Supply | Duncan GSRP Federal Grt | 6.99 |
| | Teaching Supply | Duncan GSRP Federal Grt | 6.99 |
| | Teaching Supply | Duncan GSRP Federal Grt | 6.99 |
| | Teaching Supply | Duncan GSRP Federal Grt | 6.99 |
| | Teaching Supply | Duncan GSRP Federal Grt | 6.99 |
| | Teaching Supply | Duncan GSRP Federal Grt | 6.99 |
| | Teaching Supply | Duncan GSRP Federal Grt | 306.72 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.82 |
| | Teaching Supply | Duncan GSRP Federal Grt | 19.95 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.34 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.25 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.13 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.13 |
| | Teaching Supply | Duncan GSRP Federal Grt | 4.92 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.22 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.13 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.13 |
| | Teaching Supply | Duncan GSRP Federal Grt | 20.70 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.13 |
| | Teaching Supply | Duncan GSRP Federal Grt | 18.93 |
| | Teaching Supply | Duncan GSRP Federal Grt | 1.59 |
| | Teaching Supply | Duncan GSRP Federal Grt | 4.59 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.31 |
| | Teaching Supply | Duncan GSRP Federal Grt | 12.69 |
| | Teaching Supply | Duncan GSRP Federal Grt | 2.01 |
| | Teaching Supply | Duncan GSRP Federal Grt | 4.56 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------|---|----------|
| 9/28/22 | SCHOOL SPECIALTY LLC | | |
| | | Teaching Supply Duncan GSRP Federal Grt | 22.23 |
| | | Teaching Supply Duncan GSRP Federal Grt | 3.21 |
| | | Teaching Supply Duncan GSRP Federal Grt | 19.26 |
| | | Teaching Supply Duncan GSRP Federal Grt | 10.50 |
| | | Teaching Supply Duncan GSRP Federal Grt | 13.05 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.13 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.13 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.89 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.13 |
| | | Teaching Supply Duncan GSRP Federal Grt | 46.61 |
| | | Teaching Supply Duncan GSRP Federal Grt | 60.37 |
| | | Teaching Supply Duncan GSRP Federal Grt | 55.87 |
| | | Teaching Supply Duncan GSRP Federal Grt | 42.33 |
| | | Teaching Supply Duncan GSRP Federal Grt | 61.73 |
| | | Teaching Supply Duncan GSRP Federal Grt | 60.71 |
| | | Teaching Supply Duncan GSRP Federal Grt | 54.62 |
| | | Teaching Supply Duncan GSRP Federal Grt | 33.60 |
| | | Teaching Supply Duncan GSRP Federal Grt | 7.28 |
| | | Teaching Supply Duncan GSRP Federal Grt | 4.14 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.38 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.38 |
| | | Teaching Supply Duncan GSRP Federal Grt | 1.38 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.76 |
| | | Teaching Supply Duncan GSRP Federal Grt | 2.76 |
| | | Teaching Supplies *Beacon Tree Elem | 34.50 |
| | | Custodial Supplies Utica High | 100.56 |
| | | Teaching Supplies *Beacon Tree Elem | 87.60 |
| | | Teaching Supplies *Beacon Tree Elem | 51.00 |
| | | Teaching Supplies *Beacon Tree Elem | 16.05 |
| | | Teaching Supplies *Beacon Tree Elem | 20.30 |
| | | Teaching Supplies *Beacon Tree Elem | 31.00 |
| | | Teaching Supplies *Beacon Tree Elem | 56.80 |
| | | Teaching Supplies *Beacon Tree Elem | 47.13 |
| | | Teaching Supplies *Beacon Tree Elem | 17.50 |
| | | Teaching Supplies *Beacon Tree Elem | 13.20 |
| | | Teaching Supplies *Beacon Tree Elem | 21.30 |
| | | Teaching Supplies *Beacon Tree Elem | 21.30 |
| | | Teaching Supplies *Beacon Tree Elem | 21.30 |
| | | Teaching Supplies *Beacon Tree Elem | 49.20 |
| | | Teaching Supplies *Beacon Tree Elem | 21.30 |
| | | Teaching Supplies *Beacon Tree Elem | 30.32 |
| | | Teaching Supplies *Beacon Tree Elem | 28.20 |
| | | Teaching Supplies *Eppler Jr High | 25.72 |
| | | General Account Messmore Elementary | 1,031.84 |
| | | Teaching Supply Duncan GSRP Federal Grt | 173.52 |
| | | Teaching Supplies *Eppler Jr High | 16.06 |
| | | Teaching Supplies *Eppler Jr High | 16.34 |
| | | Teaching Supplies *Eppler Jr High | 4.58 |
| | | Office Supplies *Eppler Jr High | 13.55 |
| | | Teaching Supplies *Davis Jr High | 44.40 |
| | | Teaching Supplies *Oakbrook Elem | 351.60 |
| | | General Account Schwarzkoff Elementary | 139.20 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------------|--|-----------|
| 9/28/22 | SCHOOL SPECIALTY LLC | | |
| | | Teaching Supplies *Schwarzkoff Elem | 16.08 |
| | | Teaching Supplies *Oakbrook Elem | 393.40- |
| | | Teaching Supplies *Davis Jr High | 44.10 |
| | | Teaching Supplies *Davis Jr High | 72.60 |
| | | Teaching Supplies *Davis Jr High | 61.73 |
| | | Teaching Supplies *Davis Jr High | 99.60 |
| | | Teaching Supplies *Davis Jr High | 14.20 |
| | | General Account Schwarzkoff Elementary | 21.20 |
| | | General Account Schwarzkoff Elementary | 102.50 |
| | | General Account Schwarzkoff Elementary | 117.00 |
| | | General Account Schwarzkoff Elementary | 56.35 |
| | | General Account Schwarzkoff Elementary | 118.50 |
| | | General Account Schwarzkoff Elementary | 118.50 |
| | | General Account Schwarzkoff Elementary | 111.20 |
| | | General Account Schwarzkoff Elementary | 98.40 |
| | | General Account Schwarzkoff Elementary | 27.18 |
| | | Teaching Supplies *Davis Jr High | 21.24 |
| | | General Account Schwarzkoff Elementary | 60.42 |
| | | General Account Schwarzkoff Elementary | 106.89 |
| | | General Account Schwarzkoff Elementary | 90.30 |
| | | General Account Schwarzkoff Elementary | 50.22 |
| | | *TOTAL | 9,612.46 |
| 9/28/22 | SEHI COMPUTER PRODUCTS INC | | |
| | | General Account Messmore Elementary | 1,144.77 |
| | | General Account Messmore Elementary | 485.65 |
| | | General Account Messmore Elementary | 659.12 |
| | | Bookstore Malow Jr High School | 659.12 |
| | | General Account Messmore Elementary | 1,144.77- |
| | | *TOTAL | 1,803.89 |
| 9/28/22 | SEMCO ENERGY | | |
| | | Gas Heat Beck Elem | 362.17 |
| | | *TOTAL | 362.17 |
| 9/28/22 | THOMAS SENKOWSKI | | |
| | | PS-Contract Service Utica High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/28/22 | SEVEN BROTHERS PAINTING INC | | |
| | | Painting General | 975.00 |
| | | Painting General | 2,640.00 |
| | | Painting General | 2,250.00 |
| | | Painting General | 787.64 |
| | | Painting General | 2,801.04 |
| | | Painting General | 3,479.63 |
| | | Painting General | 2,048.86 |
| | | Painting General | 2,922.04 |
| | | *TOTAL | 17,904.21 |
| 9/28/22 | SHADBUSH NATURE CENTER (SEE#573800) | | |
| | | General Account Messmore Elementary | 140.00 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|----------|
| 9/28/22 | SHADBUSH NATURE CENTER (SEE#573800) | |
| | *TOTAL | 140.00 |
| 9/28/22 | SHELBY TOWNSHIP DEPT OF PUBLIC WORK | |
| | Water/Sewer Duncan Elem | 421.59 |
| | Water/Sewer Duncan Elem | 2.50 |
| | *TOTAL | 424.09 |
| 9/28/22 | SHELBY TOWNSHIP POLICE DEPARTMENT | |
| | PS-Security Eisenhower High | 1,235.26 |
| | PS-Security Eisenhower High | 1,120.77 |
| | *TOTAL | 2,356.03 |
| 9/28/22 | SHELBY WHOLESALE DISTRIBUTORS INC | |
| | Mt. Olympus Titan Shoppe Stevenson High School | 1,453.46 |
| | Eagles Nest Eisenhower High School | 2,268.41 |
| | Chief Connection Utica High School | 747.06 |
| | Student Council Shelby Jr High School | 147.64 |
| | Student Council Shelby Jr High School | 31.35 |
| | Bookstore Eppler Jr High School | 443.60 |
| | Mt. Olympus Titan Shoppe Stevenson High School | 1,121.18 |
| | *TOTAL | 6,212.70 |
| 9/28/22 | SHELBY GARDENS | |
| | Coop. Satell. Learn. Proj Utica High School | 100.00 |
| | Co-op Trip Fund Eisenhower High School | 100.00 |
| | Co-op Trip Fund Stevenson High School | 100.00 |
| | Co-op Trip Fund Ford II | 100.00 |
| | *TOTAL | 400.00 |
| 9/28/22 | DANIEL SILVA | |
| | PS-Contract Service Ford High | 39.00 |
| | *TOTAL | 39.00 |
| 9/28/22 | BRIAN SILVANI | |
| | PS-Contract Service Utica High | 53.00 |
| | *TOTAL | 53.00 |
| 9/28/22 | SINCLAIR RECREATION LLC | |
| | Supplies Grounds Grounds | 225.00 |
| | *TOTAL | 225.00 |
| 9/28/22 | BRIAN S SMITH | |
| | PS-Contract Service Malow Jr High | 70.00 |
| | *TOTAL | 70.00 |
| 9/28/22 | JJ ROGCO LLC (SNAPOLOGY OF TROY) | |
| | PS-Youth/Adult Enrich | 4,936.75 |
| | *TOTAL | 4,936.75 |
| 9/28/22 | SNIDER RECREATION INC. | |
| | General Account Flickinger Elementary | 5,527.00 |
| | General Account Flickinger Elementary | 5,331.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------------|------------------------|-----------|
| 9/28/22 | SNIDER RECREATION INC. | | |
| | General Account | Flickinger Elementary | 894.00 |
| | General Account | Flickinger Elementary | 796.47 |
| | General Account | Flickinger Elementary | 3,877.65 |
| | General Account | Flickinger Elementary | 6,837.60 |
| | General Account | Flickinger Elementary | 727.06 |
| | General Account | Flickinger Elementary | 8,185.87 |
| | General Account | Flickinger Elementary | 822.64- |
| | General Account | Flickinger Elementary | 1,400.00- |
| | General Account | Flickinger Elementary | 1,050.00- |
| | | *TOTAL | 28,904.01 |
| 9/28/22 | SNO SITES | | |
| | Newspaper | Eisenhower High School | 250.00 |
| | | *TOTAL | 250.00 |
| 9/28/22 | STAPLES | | |
| | Teaching Supplies | *Malow Jr High | 42.34 |
| | Teaching Supplies | *Malow Jr High | 5.86 |
| | Teaching Supplies | *Malow Jr High | 147.24 |
| | Teaching Supplies | *Malow Jr High | 241.20 |
| | Teaching Supplies | *Malow Jr High | 41.48 |
| | Office Supplies | *Malow Jr High | 95.99 |
| | Custodial Supplies | DeKeyser Elem | 8.28 |
| | Custodial Supplies | DeKeyser Elem | 13.20 |
| | Custodial Supplies | DeKeyser Elem | 24.15 |
| | Custodial Supplies | DeKeyser Elem | 28.56 |
| | Custodial Supplies | Utica High | 4.14 |
| | Custodial Supplies | Utica High | 6.12 |
| | Custodial Supplies | Utica High | 10.22 |
| | Custodial Supplies | Utica High | 23.96 |
| | Custodial Supplies | Utica High | 10.96 |
| | Custodial Supplies | Utica High | 20.00 |
| | Custodial Supplies | Utica High | 28.00 |
| | Custodial Supplies | Utica High | 22.76 |
| | | *TOTAL | 774.46 |
| 9/28/22 | STATE OF MICHIGAN | | |
| | Supplies-Misc Child Care | | 125.00 |
| | | *TOTAL | 125.00 |
| 9/28/22 | STONY CREEK GOLF COURSE | | |
| | Dues and Fees | Athl | 150.00 |
| | | *TOTAL | 150.00 |
| 9/28/22 | SUPPLYDEN INC | | |
| | Custodial Supplies | IRC | 269.85 |
| | Custodial Supplies | IRC | 394.95 |
| | Custodial Supplies | IRC | 80.20 |
| | Custodial Supplies | IRC | 11.56 |
| | Custodial Supplies | IRC | 532.70 |
| | Custodial Supplies | IRC | 95.76 |
| | Custodial Supplies | IRC | 184.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------|---|----------|
| 9/28/22 | SUPPLYDEN INC | | |
| | | Custodial Supplies IRC | 616.80 |
| | | Custodial Supplies IRC | 501.00 |
| | | *TOTAL | 2,686.82 |
| 9/28/22 | THOMAS SZYNSKI | | |
| | | PS-Contract Service Stevenson High | 53.00 |
| | | *TOTAL | 53.00 |
| 9/28/22 | TEAM PLAYERS | | |
| | | Girls Golf Team Eisenhower High School | 1,113.00 |
| | | *TOTAL | 1,113.00 |
| 9/28/22 | JAIDYN TENGLER | | |
| | | Fees Eisenhower High School | 16.00 |
| | | *TOTAL | 16.00 |
| 9/28/22 | CARL TERRITO | | |
| | | PS-Contract Service Bemis Jr High | 70.00 |
| | | PS-Contract Service Jeannette Jr Hig | 70.00 |
| | | *TOTAL | 140.00 |
| 9/28/22 | DAVID THATCHER | | |
| | | PS-Contract Service Utica High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/28/22 | THERMALNETICS INC | | |
| | | Purchased Services - Land/Bldg Repr General | 2,538.83 |
| | | Purchased Services - Land/Bldg Repr General | 435.00 |
| | | Purchased Services - Land/Bldg Repr General | 1,155.00 |
| | | Purchased Services - Land/Bldg Repr General | 1,235.15 |
| | | *TOTAL | 5,363.98 |
| 9/28/22 | TOSHIBA FINANCIAL SERVICES | | |
| | | Office Supplies-Curriculum General | 29.65 |
| | | Misc. Expense/Fees General Cafe | 22.59 |
| | | Office Supplies-Fiscal Svcs General | 249.84 |
| | | Office Supplies General | 1.45 |
| | | Purchased Services - Equip Repair Maint | 110.17 |
| | | Copier Supplies/Usage Fee *Beacon Tree Elem | 1.13 |
| | | Copier Supplies/Usage Fee *Beck Elem | .69 |
| | | Copier Supplies/Usage Fee *Bemis Jr High | .46 |
| | | Copier Supplies/Usage Fee *Burr Elem | 39.82 |
| | | Copier Supplies/Usage Fee *Collins Elem | .17 |
| | | Miscellaneous Exp General | 14.54 |
| | | Copier Supplies/Usage Fee *Crissman Elem | .36 |
| | | Copier Supplies/Usage Fee *Davis Jr High | .69 |
| | | Copier Supplies/Usage Fee *Dresden Elem | .12 |
| | | Copier Supplies/Usage Fee *Duncan Elem | 13.43 |
| | | Copier Supplies/Usage Fee *Eisenhower High | 9.80 |
| | | Copier Supplies/Usage Fee *Eppler Jr High | 62.12 |
| | | Copier Supplies/Usage Fee *Flickinger Elem | .10 |
| | | Copier Supplies/Usage Fee *Ford High | 13.23 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-------------------------------|--|-----------|
| 9/28/22 | TOSHIBA FINANCIAL SERVICES | | |
| | | Copier Supplies/Usage Fee *Graebner Elem | .80 |
| | | Copier Supplies/Usage Fee *Havel Elem | 1.75 |
| | | Copier Supplies/Usage Fee *Heritage Jr High | .66 |
| | | Copier Supplies/Usage Fee *IRC | .04 |
| | | Copier Supplies/Usage Fee *Jeannette Jr Hig | 35.70 |
| | | Copier Supplies/Usage Fee *Malow Jr High | .52 |
| | | Copier Supplies/Usage Fee *Monfort Elem | 6.24 |
| | | Copier Supplies/Usage Fee *Morgan Elem | .77 |
| | | Copier Supplies/Usage Fee *Oakbrook Elem | 1.81 |
| | | Copier Supplies/Usage Fee *Plumbrook Elem | 60.75 |
| | | Copier Supplies/Usage Fee *Roberts Elem | 71.03 |
| | | Copier Supplies/Usage Fee *Schuchard Elem | 36.65 |
| | | Copier Supplies/Usage Fee *Schwarzkoﬀ Elem | .41 |
| | | Copier Supplies/Usage Fee *Shelby Jr High | .99 |
| | | Copier Supplies/Usage Fee *Stevenson High | 7.34 |
| | | Copier Supplies/Usage Fee *Switzer Elem | 56.87 |
| | | Copier Supplies/Usage Fee *ALC | 4.46 |
| | | Copier Supplies/Usage Fee *Utica High | 7.17 |
| | | Copier Supplies/Usage Fee *Wiley Elem | 117.62 |
| | | Copier Supplies/Usage Fee *West Utica Elem | 1.85 |
| | | Copier Supplies/Usage Fee *Browning Elem | 3.43 |
| | | Copier Supplies/Usage Fee *Harvey Elem | 67.15 |
| | | Copier Supplies/Usage Fee *Messmore Elem | .36 |
| | | Copier Supplies/Usage Fee *DeKeyser Elem | 1.10 |
| | | Copier Supplies/Usage Fee *Ebeling Elem | 57.95 |
| | | Office Supplies General | 40.74 |
| | | Office Supplies-HR General | 24.93 |
| | | Copy Lease Principal (> 9th Grade) Adult Ed | 119.66 |
| | | Lease Payment Principal (GASB 87) General Cafe | 119.66 |
| | | Lease Payment Principal (GASB 87) | 314.38 |
| | | Lease Payment Principal (GASB 87) | 16,913.49 |
| | | Lease Payment Interest (GASB 87) | 1,142.75 |
| | | Purchased Services - Equip Repair Maint | 167.93 |
| | | Purchased Services - Equip Repair Maint | 9.40 |
| | | *TOTAL | 19,966.72 |
| 9/28/22 | TOTAL EDUCATION SOLUTIONS | | |
| | | PS-Pupil Svcs Spec Ed | 720.00 |
| | | PS-Pupil Svcs Spec Ed | 39.00 |
| | | PS-Pupil Svcs Spec Ed | 56.25 |
| | | *TOTAL | 815.25 |
| 9/28/22 | ULINE | | |
| | | General Account Schuchard Elementary | 164.00 |
| | | General Account Schuchard Elementary | 26.82 |
| | | Donations & Rebates Utica High School | 37.50 |
| | | *TOTAL | 228.32 |
| 9/28/22 | ULTIMATE OFFICE SOLUTIONS INC | | |
| | | Yearbook Wiley Elementary School | 197.92 |
| | | Yearbook Wiley Elementary School | 25.00 |
| | | *TOTAL | 222.92 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------------------|--|----------|
| 9/28/22 | UNIVERSITY OF CENTRAL FLORIDA | PS-Professional Develop-Rounded Title IV Fed Grant | 695.00 |
| | | *TOTAL | 695.00 |
| 9/28/22 | UNUM LIFE INSURANCE CO OF AMERICA | A/P Regular | 2,541.70 |
| | | *TOTAL | 2,541.70 |
| 9/28/22 | U S POSTAL SERVICE | Office Supplies *Malow Jr High | 600.00 |
| | | *TOTAL | 600.00 |
| 9/28/22 | PETTY CASH-BECK CENTENNNIAL ELEM | General Account Beck Centennial Elem | 48.78 |
| | | Office Supplies *Beck Elem | 183.20 |
| | | *TOTAL | 231.98 |
| 9/28/22 | PETTY CASH-FORD II HIGH SCHOOL | Photo Commission Ford II | 318.17 |
| | | Coke Machine Ford II | 200.00 |
| | | Office Supplies *Ford High | 78.07 |
| | | Teaching Supplies *Ford High | 151.19 |
| | | *TOTAL | 747.43 |
| 9/28/22 | PETTY CASH-HAVEL ELEMENTARY | General Account Havel Elementary School | 223.00 |
| | | *TOTAL | 223.00 |
| 9/28/22 | VANEERDEN FOODSERVICE | Food Supplies #4 General Cafe | 32.76- |
| | | Food Supplies #1 General Cafe | 70.32- |
| | | Food Supplies #4 General Cafe | 27.50- |
| | | Cafeteria Adjustments | 57.67- |
| | | Food Supplies #4 General Cafe | 205.52 |
| | | Food Supplies #4 General Cafe | 3,457.25 |
| | | Supplies-Other #4 General Cafe | 245.59 |
| | | Food Supplies #4 General Cafe | 113.05 |
| | | Food Supplies #4 General Cafe | 865.26 |
| | | Food Supplies #4 General Cafe | 2,033.07 |
| | | Food Supplies #4 General Cafe | 5,092.02 |
| | | Supplies-Other #4 General Cafe | 432.81 |
| | | Food Supplies #4 General Cafe | 370.76 |
| | | Food Supplies #4 General Cafe | 2,170.92 |
| | | Food Supplies #4 General Cafe | 801.63 |
| | Mt. Olympus Titan Shoppe | Stevenson High School | 300.28 |
| | | Food Supplies #4 General Cafe | 101.20 |
| | | Food Supplies #4 General Cafe | 66.19 |
| | | Supplies-Other #4 General Cafe | 223.92 |
| | | Food Supplies #4 General Cafe | 132.00 |
| | | Food Supplies #4 General Cafe | 141.96 |
| | | Food Supplies #4 General Cafe | 33.53 |
| | | Food Supplies #4 General Cafe | 653.47 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------|------------------------------------|----------|
| 9/28/22 | VANEERDEN FOODSERVICE | | |
| | | Food Supplies #4 General Cafe | 56.39 |
| | | Food Supplies #4 General Cafe | 411.66 |
| | | Supplies-Other #4 General Cafe | 111.96 |
| | | Food Supplies #4 General Cafe | 67.06 |
| | | Food Supplies #4 General Cafe | 292.70 |
| | | Food Supplies #4 General Cafe | 1,871.76 |
| | | Supplies-Other #4 General Cafe | 275.65 |
| | | Food Supplies #4 General Cafe | 1,297.39 |
| | | Food Supplies #4 General Cafe | 230.50 |
| | | Food Supplies #4 General Cafe | 148.69 |
| | | Food Supplies #4 General Cafe | 28.32 |
| | | Food Supplies #4 General Cafe | 56.58 |
| | | Food Supplies #1 General Cafe | 476.23 |
| | | Food Supplies #1 General Cafe | 113.16 |
| | | Food Supplies #3 General Cafe | 467.85 |
| | | Food Supplies #1 General Cafe | 467.85 |
| | | Food Supplies #2 General Cafe | 467.85 |
| | | Food Supplies #4 General Cafe | 467.85 |
| | | Food Supplies #4 General Cafe | 41.30 |
| | | Food Supplies #4 General Cafe | 4,098.84 |
| | | Supplies-Other #4 General Cafe | 113.91 |
| | | Food Supplies #4 General Cafe | 141.40 |
| | | Food Supplies #4 General Cafe | 195.69 |
| | | Food Supplies #4 General Cafe | 1,610.53 |
| | | Food Supplies #4 General Cafe | 159.75 |
| | | Food Supplies #4 General Cafe | 186.42 |
| | | Food Supplies #4 General Cafe | 104.50 |
| | | Food Supplies #4 General Cafe | 68.82 |
| | | Chief Connection Utica High School | 649.76 |
| | | Inventory at Warehouse | 3,516.60 |
| | | Inventory at Warehouse | 1,672.43 |
| | | Cafeteria Adjustments | 57.67 |
| | | Food Supplies #4 General Cafe | 15.66- |
| | | Food Supplies #2 General Cafe | 15.66- |
| | | Food Supplies #3 General Cafe | 15.66- |
| | | Food Supplies #1 General Cafe | 15.65- |
| | | Food Supplies #1 General Cafe | 92.49 |
| | | Food Supplies #4 General Cafe | 553.45 |
| | | Food Supplies #1 General Cafe | 599.17 |
| | | Supplies-Other #1 General Cafe | 494.19 |
| | | Food Supplies #1 General Cafe | 987.35 |
| | | Food Supplies #4 General Cafe | 1,174.31 |
| | | Supplies-Other #4 General Cafe | 346.22 |
| | | Food Supplies #4 General Cafe | 28.32 |
| | | Food Supplies #4 General Cafe | 44.21 |
| | | Supplies-Other #4 General Cafe | 125.41 |
| | | Food Supplies #4 General Cafe | 1,492.42 |
| | | Food Supplies #1 General Cafe | 70.32 |
| | | Food Supplies #1 General Cafe | 68.82 |
| | | Food Supplies #1 General Cafe | 34.49 |
| | | Supplies-Other #1 General Cafe | 125.41 |
| | | Food Supplies #1 General Cafe | 3,226.67 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------|--------------------------|---------------------------------|
| 9/28/22 | VANEERDEN FOODSERVICE | | |
| | | Supplies-Other #1 | General Cafe 408.68 |
| | | Food Supplies #1 | General Cafe 558.41 |
| | | Food Supplies #1 | General Cafe 34.48 |
| | | Food Supplies #1 | General Cafe 787.16 |
| | | Food Supplies #1 | General Cafe 28.32 |
| | | Supplies-Other #1 | General Cafe 125.41 |
| | | Food Supplies #1 | General Cafe 909.53 |
| | | Supplies-Other #4 | General Cafe 47.95 |
| | | Food Supplies #4 | General Cafe 1,744.44 |
| | | Supplies-Other #4 | General Cafe 531.26 |
| | | Food Supplies #4 | General Cafe 87.83 |
| | | Supplies-Other #4 | General Cafe 125.41 |
| | | Food Supplies #4 | General Cafe 343.00 |
| | | Food Supplies #4 | General Cafe 2,763.87 |
| | | Food Supplies #4 | General Cafe 620.38 |
| | | Food Supplies #1 | General Cafe 401.00 |
| | | Eagles Nest | Eisenhower High School 1,247.96 |
| | | Food Supplies #1 | General Cafe 55.22 |
| | | Food Supplies #1 | General Cafe 56.25 |
| | | Food Supplies #1 | General Cafe 31.34 |
| | | Food Supplies #4 | General Cafe 1,068.26 |
| | | Food Supplies #4 | General Cafe 92.49 |
| | | Food Supplies #1 | General Cafe 184.31 |
| | | Food Supplies #1 | General Cafe 137.84 |
| | | Food Supplies #1 | General Cafe 34.41 |
| | | Food Supplies #1 | General Cafe 964.88 |
| | | Supplies-Other #1 | General Cafe 141.51 |
| | | Supplies-Other #1 | General Cafe 55.14 |
| | | Food Supplies #1 | General Cafe 33.05 |
| | | Food Supplies #4 | General Cafe 2,663.63 |
| | | Food Supplies #1 | General Cafe 2,552.66 |
| | | Supplies-Other #1 | General Cafe 34.88 |
| | | Mt. Olympus Titan Shoppe | Stevenson High School 1,005.20 |
| | | Food Supplies #4 | General Cafe 46.54 |
| | | Food Supplies #4 | General Cafe 584.44 |
| | | Supplies-Other #4 | General Cafe 127.79 |
| | | Food Supplies #4 | General Cafe 68.96 |
| | | Food Supplies #4 | General Cafe 93.08 |
| | | Food Supplies #4 | General Cafe 240.02 |
| | | Inventory at Warehouse | 1,174.40 |
| | | Inventory at Warehouse | 4,061.80 |
| | | Food Supplies #4 | General Cafe 9.82- |
| | | Food Supplies #2 | General Cafe 9.82- |
| | | Food Supplies #3 | General Cafe 9.82- |
| | | Food Supplies #1 | General Cafe 9.81- |
| | | Food Supplies #1 | General Cafe 286.13 |
| | | Food Supplies #1 | General Cafe 42.60 |
| | | Food Supplies #1 | General Cafe 308.00 |
| | | Food Supplies #1 | General Cafe 4,101.22 |
| | | Supplies-Other #1 | General Cafe 845.37 |
| | | Food Supplies #1 | General Cafe 223.92 |
| | | Food Supplies #1 | General Cafe 1,810.35 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------------|------------------------------------|----------|
| 9/28/22 | VANEERDEN FOODSERVICE | | |
| | | Food Supplies #1 General Cafe | 899.70 |
| | | Food Supplies #1 General Cafe | 111.16 |
| | | Food Supplies #1 General Cafe | 60.70 |
| | | Eagles Nest Eisenhower High School | 578.18 |
| | | Food Supplies #1 General Cafe | 259.25 |
| | | Food Supplies #1 General Cafe | 24.33 |
| | | Food Supplies #1 General Cafe | 109.54 |
| | | Food Supplies #1 General Cafe | 55.13 |
| | | Food Supplies #1 General Cafe | 673.87 |
| | | Food Supplies #1 General Cafe | 1,068.77 |
| | | Food Supplies #1 General Cafe | 68.96 |
| | | Food Supplies #1 General Cafe | 1,048.23 |
| | | Supplies-Other #1 General Cafe | 200.82 |
| | | Food Supplies #1 General Cafe | 638.29 |
| | | Food Supplies #1 General Cafe | 761.06 |
| | | Supplies-Other #1 General Cafe | 50.74 |
| | | Food Supplies #4 General Cafe | 180.98 |
| | | Food Supplies #1 General Cafe | 1,112.73 |
| | | Food Supplies #1 General Cafe | 89.94 |
| | | Food Supplies #1 General Cafe | 102.68 |
| | | Food Supplies #1 General Cafe | 154.02 |
| | | Food Supplies #4 General Cafe | 388.98 |
| | | Food Supplies #1 General Cafe | 408.64 |
| | | Food Supplies #1 General Cafe | 163.90 |
| | | Food Supplies #4 General Cafe | 41.25 |
| | | Food Supplies #4 General Cafe | 79.86 |
| | | Supplies-Other #4 General Cafe | 101.38 |
| | | Food Supplies #1 General Cafe | 35.11 |
| | | Food Supplies #1 General Cafe | 54.77 |
| | | Food Supplies #1 General Cafe | 60.25 |
| | | Food Supplies #1 General Cafe | 186.90 |
| | | Food Supplies #1 General Cafe | 189.24 |
| | | Food Supplies #1 General Cafe | 2.75 |
| | | Food Supplies #1 General Cafe | 63.10 |
| | | Food Supplies #4 General Cafe | 63.10 |
| | | Food Supplies #1 General Cafe | 157.52 |
| | | Food Supplies #4 General Cafe | 1,671.41 |
| | | Food Supplies #4 General Cafe | 498.22 |
| | | Food Supplies #4 General Cafe | 25.88 |
| | | Food Supplies #1 General Cafe | 276.26 |
| | | Food Supplies #4 General Cafe | 489.44 |
| | | Food Supplies #4 General Cafe | 1,030.80 |
| | | Supplies-Other #4 General Cafe | 25.70 |
| | | Food Supplies #4 General Cafe | 62.68 |
| | | Food Supplies #4 General Cafe | 292.65 |
| | | Food Supplies #4 General Cafe | 59.98 |
| | | Food Supplies #1 General Cafe | 38.50 |
| | | Food Supplies #1 General Cafe | 206.88 |
| | | Food Supplies #1 General Cafe | 1,702.11 |
| | | Food Supplies #1 General Cafe | 1,046.67 |
| | | Food Supplies #1 General Cafe | 344.80 |
| | | Food Supplies #1 General Cafe | 119.16 |

| DATE | VENDOR NAME DESCRIPTION | | AMOUNT |
|---------|--|------------------------|-----------|
| 9/28/22 | VANEERDEN FOODSERVICE | | |
| | | *TOTAL | 98,568.35 |
| 9/28/22 | EHSAN VARZIDEHKARTEHRANI PS-Contract Service | Ford High | 116.00 |
| | | *TOTAL | 116.00 |
| 9/28/22 | DAVID VOJINOV PS-Contract Service | Ford High | 75.00 |
| | | *TOTAL | 75.00 |
| 9/28/22 | WARREN MOTT HIGH SCHOOL Boys/Girls Cross Country | Bemis Jr High | 90.00 |
| | | *TOTAL | 90.00 |
| 9/28/22 | JOSEPH WEIMERT PS-Contract Service | Ford High | 39.00 |
| | PS-Contract Service | Malow Jr High | 70.00 |
| | | *TOTAL | 109.00 |
| 9/28/22 | DAVID WEINERT Fees | Eisenhower High School | 16.00 |
| | | *TOTAL | 16.00 |
| 9/28/22 | WEINGARTZ SUPPLY CO Vehicle Supplies | Maint | 5,765.64 |
| | Supplies Grounds | Grounds | 28.97 |
| | Vehicle Supplies | Maint | 26.14 |
| | Vehicle Supplies | Maint | 39.35 |
| | Supplies Grounds | Grounds | 251.88 |
| | Supplies Grounds | Grounds | 239.98 |
| | Supplies Grounds | Grounds | 134.98 |
| | | *TOTAL | 6,486.94 |
| 9/28/22 | TREVOR LINDEN WERTHMANN PS-Contract Service | Eisenhower High | 53.00 |
| | PS-Contract Service | Utica High | 53.00 |
| | | *TOTAL | 106.00 |
| 9/28/22 | WEST MICHIGAN BASEBALL FRANCHISING Mt. Olympus Titan Shoppe | Stevenson High School | 860.40 |
| | Eagles Nest | Eisenhower High School | 688.32 |
| | | *TOTAL | 1,548.72 |
| 9/28/22 | WEST MUSIC COMPANY INC Teaching Supply Specialist | West Utica Elem | 1,099.50 |
| | Teaching Supply Specialist | West Utica Elem | 76.97 |
| | | *TOTAL | 1,176.47 |
| 9/28/22 | MARK WILLIAMS PS-Contract Service | Stevenson High | 53.00 |
| | PS-Contract Service | Utica High | 53.00 |
| | | *TOTAL | 106.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|--------------------------------------|-----------------|----------|
| 9/28/22 | WINDSTREAM | Telephone | |
| | | General | 4,770.06 |
| | | *TOTAL | 4,770.06 |
| 9/28/22 | WYANDOTTE ELECTRIC SUPPLY CO | | |
| | Supplies Building | Maint | 43.40 |
| | Supplies Building | Maint | 202.58 |
| | Supplies Building | Maint | 285.50 |
| | | *TOTAL | 531.48 |
| 9/28/22 | ISABELLA YESKE | | |
| | Cynthia Cutrona Memorial Scholarship | Eisenhower | 2,000.00 |
| | | *TOTAL | 2,000.00 |
| 9/30/22 | OFFICE DEPOT INC | | |
| | Office Supplies | *Collins Elem | 217.89 |
| | Office Supplies | *Collins Elem | 219.00 |
| | | *TOTAL | 436.89 |
| 9/30/22 | 21ST CENTURY MEDIA-MICHIGAN | | |
| | Kitchen Improvements | General Cafe | 1,144.27 |
| | | *TOTAL | 1,144.27 |
| 9/30/22 | ULINE | | |
| | Furniture & Equipment-New | Athl | 1,905.00 |
| | Furniture & Equipment-New | Athl | 213.39 |
| | | *TOTAL | 2,118.39 |
| 9/30/22 | BROCK & SCOTT PLLC | | |
| | Miscellaneous Garnishment/Levy | | 118.66 |
| | | *TOTAL | 118.66 |
| 9/30/22 | CARDELLI LANFEAR PC | | |
| | Miscellaneous Garnishment/Levy | | 167.34 |
| | | *TOTAL | 167.34 |
| 9/30/22 | KRISPEN CARROLL | | |
| | Miscellaneous Garnishment/Levy | | 923.17 |
| | | *TOTAL | 923.17 |
| 9/30/22 | LEGALSHIELD | | |
| | Prepaid Legal | | 332.04 |
| | | *TOTAL | 332.04 |
| 9/30/22 | MICHIGAN STATE DISBURSEMENT UNIT | | |
| | Miscellaneous Garnishment/Levy | | 7,510.75 |
| | | *TOTAL | 7,510.75 |
| 9/29/22 | MSBOA | | |
| | Miscellaneous Expense Dues & Fees | General High | 375.00 |
| | Miscellaneous Expense Dues & Fees | General High | 375.00 |
| | Miscellaneous Expense Dues & Fees | General Jr High | 375.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------------|---|------------|
| 9/29/22 | MSBOA | | |
| | | Miscellaneous Expense Dues & Fees General High | 375.00 |
| | | Miscellaneous Expense Dues & Fees General Jr High | 375.00 |
| | | Miscellaneous Expense Dues & Fees General Jr High | 375.00 |
| | | Miscellaneous Expense Dues & Fees General High | 375.00 |
| | | Miscellaneous Expense Dues & Fees General Jr High | 375.00 |
| | | Miscellaneous Expense Dues & Fees General High | 375.00 |
| | | Miscellaneous Expense Dues & Fees General Jr High | 375.00 |
| | | Miscellaneous Expense Dues & Fees General Jr High | 375.00 |
| | | *TOTAL | 4,125.00 |
| 9/30/22 | ARCH ENVIRONMENTAL GROUP INC | | |
| | | Building Improvements Utica High | 883.18 |
| | | *TOTAL | 883.18 |
| 9/30/22 | BARTON MALOW BUILDERS | | |
| | | Construction Mgr Fees | 2,767.16 |
| | | Construction Mgr Fees | 93,769.69 |
| | | Construction Mgr Fees | 62,040.80 |
| | | Construction Mgr Fees | 1,020.17- |
| | | Construction Mgr Fees | 1,020.17 |
| | | *TOTAL | 158,577.65 |
| 9/30/22 | ECKER MECHANICAL CONTRACTORS, INC. | | |
| | | Building Improvements Stevenson High | 76,106.70 |
| | | Building Improvements Utica High | 198,454.50 |
| | | Building Improvements Stevenson High | 159,986.25 |
| | | Building Improvements Utica High | 45,014.94 |
| | | *TOTAL | 479,562.39 |
| 9/30/22 | HMC MASON CONTRACTORS | | |
| | | Building Improvements Stevenson High | 4,005.00 |
| | | Building Improvements Utica High | 1,035.00 |
| | | Building Improvements Utica High | 1,339.97 |
| | | Building Improvements Utica High | 1,503.59 |
| | | Building Improvements Stevenson High | 2,052.94 |
| | | *TOTAL | 9,936.50 |
| 9/30/22 | RAYHAVEN GROUP INC | | |
| | | Building Improvements Stevenson High | 93,249.01 |
| | | Building Improvements Utica High | 28,271.20 |
| | | Building Improvements Utica High | 5,600.02 |
| | | *TOTAL | 127,120.23 |
| 9/30/22 | R&E DEVELOPMENT GROUP | | |
| | | Building Improvements Stevenson High | 54,864.00 |
| | | Building Improvements Utica High | 54,300.87 |
| | | *TOTAL | 109,164.87 |
| 9/30/22 | SEVEN BROTHERS PAINTING INC | | |
| | | Building Improvements Stevenson High | 37,867.50 |
| | | Building Improvements Utica High | 8,881.65 |
| | | *TOTAL | 46,749.15 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------------|--|--------------|
| 9/30/22 | SHORES TILE COMPANY | | |
| | | Building Improvements Stevenson High | 22,885.02 |
| | | Building Improvements Utica High | 30,578.40 |
| | | *TOTAL | 53,463.42 |
| 9/30/22 | STEEL EQUIPMENT COMPANY | | |
| | | Building Improvements Stevenson High | 10,160.10 |
| | | *TOTAL | 10,160.10 |
| 9/30/22 | ANDERSON ECKSTEIN & WESTRICK INC | | |
| | | Site Work West Utica Elem | 36,435.43 |
| | | Site Work Collins Elem | 33,848.26 |
| | | *TOTAL | 70,283.69 |
| 9/30/22 | JAMES P CONTRACTING INC | | |
| | | Site Work Collins Elem | 559,953.16 |
| | | Site Work West Utica Elem | 580,450.18 |
| | | *TOTAL | 1,140,403.34 |
| 9/30/22 | LUTZ ROOFING COMPANY INC | | |
| | | Roofing Schwarzkoff Elem | 380,925.43 |
| | | *TOTAL | 380,925.43 |
| 9/07/22 | ADN ADMINISTRATORS INC | | |
| | | Prepaid-ADN Dental | 299,996.76 |
| | | *TOTAL | 299,996.76 |
| 9/14/22 | STATE OF MICHIGAN | | |
| | | Uniforms/Misc/ #4 General Cafe | 1.35 |
| | | Uniforms/Misc/ #2 General Cafe | 2.86 |
| | | Uniforms/Misc/ #3 General Cafe | 1.28 |
| | | Uniforms/Misc/ #1 General Cafe | 1.50 |
| | | Yearbook Eppler Jr High School | 2.83 |
| | | Yearbook Bemis Jr High School | 67.96 |
| | | Student Council Shelby Jr High School | 168.26 |
| | | Yearbook Davis Jr High School | 18.11 |
| | | Yearbook Jeannette Jr High School | 34.70 |
| | | Football Jersey Utica High School | 109.29 |
| | | Parking Fees Utica High School | 2.72 |
| | | Locks Utica High School | 371.13 |
| | | Newspaper Stevenson High School | 5.73 |
| | | Yearbook Stevenson High School | 1,107.22 |
| | | Mt. Olympus Titan Shoppe Stevenson High School | 27.67 |
| | | Stevenson MADE Stevenson High School | 19.64 |
| | | Bookstore Stevenson High School | 146.28 |
| | | Registration Stevenson High School | 181.36 |
| | | Student Council Eisenhower High School | 415.12 |
| | | Varsity Choir Eisenhower High School | 13.00 |
| | | *TOTAL | 2,698.01 |
| 9/14/22 | STATE OF MICHIGAN | | |
| | | Eagles Nest Eisenhower High School | 70.90 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------------|
| 9/14/22 | STATE OF MICHIGAN | |
| | Fees Eisenhower High School | 496.10 |
| | Class of 2023 Eisenhower High School | 813.44 |
| | Photo Commission Eisenhower High School | 27.30 |
| | Arts & Crafts Ford II | 1.63 |
| | Tournaments Ford II | 4.53 |
| | Activities Club Henry Ford II | 1,013.78 |
| | Tennis Ford II | 21.51 |
| | Locks Ford II | 388.85 |
| | Class of 2023 Henry Ford II High School | 227.32 |
| | Cable TV Curriculum | 91.06 |
| | *TOTAL | 3,156.42 |
| 9/12/22 | OFFICE OF RETIREMENT SERVICES (ORS) | |
| | Retirement Payable - Employer Contribution | 1,596,877.79 |
| | MIP - Employee Contribution | 266,028.70 |
| | Retirement Health Care - Employee Contribution | 146,609.90 |
| | TDP | 2,707.86 |
| | DC Primary & PHF - Employer Match - Hybrid ORS | 39,829.74 |
| | DC Primary & Secondary & PHF - Employee-Hybrid ORS | 84,713.77 |
| | Retirement Payable - Employer Contribution | 30.85- |
| | Retirement Payable - Employer Contribution | 30.85- |
| | Retirement Payable - Employer Contribution | 30.85- |
| | MIP - Employee Contribution | 30.85- |
| | MIP - Employee Contribution | 30.85- |
| | MIP - Employee Contribution | 30.85- |
| | Retirement Payable - Employer Contribution | 16.74- |
| | Retirement Payable - Employer Contribution | 36.24- |
| | Retirement Payable - Employer Contribution | 30.02- |
| | MIP - Employee Contribution | 16.74- |
| | MIP - Employee Contribution | 36.24- |
| | MIP - Employee Contribution | 30.02- |
| | Retirement Payable - Employer Contribution | 24.31- |
| | Retirement Payable - Employer Contribution | 47.46- |
| | *TOTAL | 2,136,344.89 |
| 9/12/22 | OFFICE OF RETIREMENT SERVICES (ORS) | |
| | Retirement Payable - Employer Contribution | 28.64- |
| | MIP - Employee Contribution | 24.31- |
| | MIP - Employee Contribution | 47.46- |
| | MIP - Employee Contribution | 28.64- |
| | *TOTAL | 129.05- |
| 9/26/22 | OFFICE OF RETIREMENT SERVICES (ORS) | |
| | Retirement Payable - Employer Contribution | 1,704,688.54 |
| | MIP - Employee Contribution | 293,614.86 |
| | Retirement Health Care - Employee Contribution | 153,054.97 |
| | TDP | 2,573.87 |
| | DC Primary & PHF - Employer Match - Hybrid ORS | 52,398.99 |
| | DC Primary & Secondary & PHF - Employee-Hybrid ORS | 103,168.33 |
| | Retirement Payable - Employer Contribution | 45.90- |
| | Retirement Payable - Employer Contribution | 55.50- |
| | Retirement Payable - Employer Contribution | 2.77- |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------------|
| 9/26/22 | OFFICE OF RETIREMENT SERVICES (ORS) | |
| | Retirement Payable - Employer Contribution | 47.42- |
| | MIP - Employee Contribution | 45.90- |
| | MIP - Employee Contribution | 55.50- |
| | MIP - Employee Contribution | 2.77- |
| | MIP - Employee Contribution | 47.42- |
| | Retirement Payable - Employer Contribution | 41.55- |
| | Retirement Payable - Employer Contribution | 29.56- |
| | MIP - Employee Contribution | 41.55- |
| | MIP - Employee Contribution | 29.56- |
| | *TOTAL | 2,309,054.16 |
| 9/02/22 | EDUSTAFF, LLC | |
| | PS-Youth/Adult Enrich | 468.00 |
| | PS-Youth/Adult Enrich | 936.00 |
| | *TOTAL | 1,404.00 |
| 9/09/22 | EDUSTAFF, LLC | |
| | PS-Tech Support General | 1,305.72 |
| | PS-Tech Support General | 1,347.84 |
| | PS-Tech Support General | 1,474.20 |
| | PS-Tech Support General | 1,591.20 |
| | PS-Tech Support General | 1,497.60 |
| | PS-Tech Support General | 1,357.20 |
| | PS-Tech Support General | 1,357.20 |
| | PS-Tech Support General | 1,544.40 |
| | PS-Tech Support General | 1,474.20 |
| | PS-Tech Support General | 1,357.20 |
| | PS-Sub Teacher Sr High | 118.00 |
| | PS-Help Desk Support Puch Serv Student Co-op Gen | 86.87 |
| | *TOTAL | 14,511.63 |
| 9/09/22 | EDUSTAFF, LLC | |
| | PS-Youth/Adult Enrich | 827.15- |
| | PS-Youth/Adult Enrich | 175.50- |
| | PS-Youth/Adult Enrich | 175.50- |
| | PS-Elem Lunch Cashiers | 23.75 |
| | PS-Elem Lunch Cashiers | 23.75 |
| | PS-Elem Lunch Cashiers | 35.63 |
| | PS-Elem Lunch Cashiers | 23.75 |
| | PS-Elem Lunch Cashiers | 71.25 |
| | PS-Elem Lunch Cashiers | 23.75 |
| | PS-Elem Lunch Cashiers | 23.75 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|-------------------------------------|----------|
| 9/09/22 | EDUSTAFF, LLC | | |
| | | PS-Elem Lunch Cashiers | 23.75 |
| | | PS-Elem Lunch Cashiers | 23.75 |
| | | PS-Elem Lunch Cashiers | 23.75 |
| | | PS-Elem Lunch Cashiers | 23.75 |
| | | PS-Elem Lunch Cashiers | 23.75 |
| | | PS-Elem Lunch Cashiers | 23.75 |
| | | PS-Elem Lunch Cashiers | 23.75 |
| | | PS-Child Care | 35.10 |
| | | PS-Child Care | 126.36 |
| | | PS-Child Care | 79.56 |
| | | PS-Child Care | 58.50 |
| | | PS-Child Care | 79.56 |
| | | PS-Child Care | 114.08 |
| | | PS-Child Care | 56.16 |
| | | PS-Child Care | 145.37 |
| | | PS-Child Care | 156.78 |
| | | PS-Child Care | 56.16 |
| | | PS-Child Care | 56.16 |
| | | PS-Child Care | 58.50 |
| | | PS-Child Care | 58.50 |
| | | PS-Child Care | 38.61 |
| | | PS-Child Care | 79.56 |
| | | PS-Child Care | 56.16 |
| | | PS-Child Care | 74.88 |
| | | PS-Child Care | 56.16 |
| | | PS-Child Care | 102.38 |
| | | PS-Child Care | 66.69 |
| | | PS-Child Care | 110.57 |
| | | PS-Child Care | 216.45 |
| | | PS-Child Care | 176.44 |
| | | PS-Child Care | 166.58 |
| | | PS-Child Care | 102.38 |
| | | PS-Child Care | 117.00 |
| | | PS-Child Care | 60.84 |
| | | PS-Child Care | 109.23 |
| | | PS-Child Care | 94.77 |
| | | PS-Child Care | 43.88 |
| | | PS-Child Care | 66.69 |
| | | PS-Child Care | 102.67 |
| | | PS-Child Care | 98.28 |
| | | PS-Youth/Adult Enrich | 3,577.43 |
| | | PS-Youth/Adult Enrich | 2,574.00 |
| | | PS-Youth/Adult Enrich | 2,574.00 |
| | | PS-Youth/Adult Enrich | 2,574.00 |
| | | PS-Athletic Trainer Eisenhower High | 1,020.71 |
| | | PS-Temporary Clerical General Elem | 26.07 |
| | | PS-Temporary Clerical General Elem | 110.79 |
| | | PS-Temporary Clerical General Elem | 26.07 |
| | | PS-Temporary Clerical General Elem | 409.27 |
| | | PS-Temporary Clerical General Elem | 26.07 |
| | | PS-Temporary Clerical General Elem | 431.16 |
| | | PS-Temporary Clerical General Elem | 110.79 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|----------|
| 9/09/22 | EDUSTAFF, LLC | | |
| | | PS-Temporary Clerical General Elem | 26.07 |
| | | PS-Temporary Clerical General Elem | 169.44 |
| | | PS-Temporary Clerical General Elem | 39.10 |
| | | PS-Temporary Clerical General Elem | 26.07 |
| | | PS-Teacher Sal Adult Ed | 360.72 |
| | | PS-Temporary Clerical General High | 174.66 |
| | | PS-CCMS Operators-Bldg Security | 600.00 |
| | | PS-CCMS Operators-Bldg Security | 9.00 |
| | | PS-CCMS Operators-Bldg Security | 132.30 |
| | | PS-CCMS Operators-Bldg Security | 124.63 |
| | | PS-CCMS Operators-Bldg Security | 107.10 |
| | | PS-CCMS Operators-Bldg Security | 600.00 |
| | | PS-CCMS Operators-Bldg Security | 24.76 |
| | | PS-CCMS Operators-Bldg Security | 120.00 |
| | | PS-CCMS Operators-Bldg Security | 481.50 |
| | | PS-CCMS Operators-Bldg Security | 121.50 |
| | | PS-CCMS Operators-Bldg Security | 121.50 |
| | | PS-CCMS Operators-Bldg Security | 123.00 |
| | | PS-Tech/CAD Programmer General | 77.61 |
| | | PS-EL Parent Liason Title III Imm Fed | 1,116.18 |
| | | PS Performing Arts Technician General | 131.04 |
| | | PS-Performing Arts Coordinator General | 2,381.25 |
| | | PS-Lunch/Plgrd Supervision General | 34.75 |
| | | PS-Lunch/Plgrd Supervision General | 107.72 |
| | | PS-Lunch/Plgrd Supervision General | 40.54 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Lunch/Plgrd Supervision General | 63.71 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Lunch/Plgrd Supervision General | 37.07 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Testing Services Family Lit Fed Grant | 453.00 |
| | | PS - ESL Assistant Family Lit Fed Grant | 184.56 |
| | | PS-Lunch Supervision | 23.17 |
| | | PS-Elem Lunch Cashiers | 57.00 |
| | | PS-Elem Lunch Cashiers | 62.95 |
| | | PS-Elem Lunch Cashiers | 47.50 |
| | | PS-Elem Lunch Cashiers | 26.13 |
| | | PS-Elem Lunch Cashiers | 76.00 |
| | | PS-Elem Lunch Cashiers | 52.25 |
| | | PS-Elem Lunch Cashiers | 11.88 |
| | | PS-Elem Lunch Cashiers | 23.75 |
| | | PS-Elem Lunch Cashiers | 23.75 |
| | | PS-Elem Lunch Cashiers | 81.95 |
| | | PS-Elem Lunch Cashiers | 66.50 |
| | | PS-Elem Lunch Cashiers | 23.75 |
| | | PS-Elem Lunch Cashiers | 33.25 |
| | | PS-Elem Lunch Cashiers | 30.88 |
| | | PS-Elem Lunch Cashiers | 47.50 |
| | | PS-Elem Lunch Cashiers | 23.75 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|----------|
| 9/09/22 | EDUSTAFF, LLC | |
| | PS-Elem Lunch Cashiers | 34.44 |
| | PS-Elem Lunch Cashiers | 68.88 |
| | PS-Elem Lunch Cashiers | 127.06 |
| | PS-Carousel | 374.87 |
| | PS-Carousel | 62.90 |
| | PS-Carousel | 38.19 |
| | PS-Carousel | 70.20 |
| | PS-Carousel | 601.47 |
| | PS-Carousel | 57.56 |
| | PS-Carousel | 160.06 |
| | PS-Child Care | 97.44 |
| | PS-Child Care | 102.98 |
| | PS-Child Care | 261.95 |
| | PS-Child Care | 136.60 |
| | PS-Child Care | 35.10 |
| | PS-Child Care | 258.77 |
| | PS-Child Care | 101.30 |
| | PS-Child Care | 80.87 |
| | PS-Child Care | 247.14 |
| | PS-Child Care | 127.39 |
| | PS-Child Care | 69.78 |
| | PS-Child Care | 79.61 |
| | PS-Child Care | 31.59 |
| | PS-Child Care | 164.97 |
| | PS-Child Care | 24.13 |
| | PS-Child Care | 148.12 |
| | PS-Child Care | 209.04 |
| | PS-Child Care | 87.05 |
| | PS-Child Care | 324.98 |
| | PS-Child Care | 187.29 |
| | PS-Child Care | 179.60 |
| | PS-Child Care | 157.89 |
| | PS-Child Care | 220.81 |
| | PS-Child Care | 154.77 |
| | PS-Child Care | 56.16 |
| | PS-Child Care | 148.60 |
| | PS-Child Care | 119.15 |
| | PS-Child Care | 189.25 |
| | PS-Child Care | 80.44 |
| | PS-Child Care | 77.22 |
| | PS-Child Care | 69.05 |
| | PS-Child Care | 121.59 |
| | PS-Child Care | 222.24 |
| | PS-Child Care | 98.57 |
| | PS-Child Care | 172.97 |
| | PS-Child Care | 154.79 |
| | PS-Child Care | 116.95 |
| | PS-Child Care | 105.72 |
| | PS-Montessori | 91.26 |
| | PS-Montessori | 45.63 |
| | PS-Montessori | 45.63 |
| | PS-Athletic Trainer Eisenhower High | 1,020.71 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|---|----------|
| 9/09/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Para General Elem | 114.17 |
| | | PS-Sub Para General Elem | 76.11 |
| | | PS-Sub Para General Elem | 152.22 |
| | | PS-Sub Para General Elem | 100.22 |
| | | PS-Temporary Clerical General Elem | 78.20 |
| | | PS-Temporary Clerical General Elem | 370.16 |
| | | PS-Temporary Clerical General Elem | 78.20 |
| | | PS-Temporary Clerical General Elem | 133.60 |
| | | PS-Temporary Clerical General Elem | 317.12 |
| | | PS-Temporary Clerical General Elem | 94.50 |
| | | PS-Temporary Clerical General Elem | 107.53 |
| | | PS-Temporary Clerical General Elem | 84.72 |
| | | PS-Temporary Clerical General Elem | 84.72 |
| | | PS-Teacher Sal Adult Ed | 335.56 |
| | | PS-Teacher Sal (>9th Grade) Adult Ed | 97.95 |
| | | PS-Temporary Clerical General High | 162.92 |
| | | PS-CCMS Operators-Bldg Security | 486.00 |
| | | PS-CCMS Operators-Bldg Security | 120.00 |
| | | PS-CCMS Operators-Bldg Security | 103.96 |
| | | PS-CCMS Operators-Bldg Security | 124.63 |
| | | PS-CCMS Operators-Bldg Security | 357.84 |
| | | PS-CCMS Operators-Bldg Security | 493.50 |
| | | PS-CCMS Operators-Bldg Security | 120.00 |
| | | PS-CCMS Operators-Bldg Security | 243.00 |
| | | PS-CCMS Operators-Bldg Security | 240.00 |
| | | PS-CCMS Operators-Bldg Security | 306.18 |
| | | PS-Tech/CAD Programmer General | 57.92 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 517.73 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 1,007.51 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 355.39 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 289.58 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 333.45 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 153.93 |
| | | PS-EL Parent Liason Title III Imm Fed | 1,053.00 |
| | | PS-EL Parent Liason Title III Imm Fed | 1,133.44 |
| | | PS-Sub Para LRE Spec Ed | 67.22 |
| | | PS-Sub Para LRE Spec Ed | 82.46 |
| | | PS-Sub Para LRE Spec Ed | 76.11 |
| | | PS-Sub Para LRE Spec Ed | 38.06 |
| | | PS-Sub Para LRE Spec Ed | 159.19 |
| | | PS Performing Arts Technician General | 56.16 |
| | | PS-Lunch/Plgrd Supervision General | 38.22 |
| | | PS-Lunch/Plgrd Supervision General | 48.65 |
| | | PS-Lunch/Plgrd Supervision General | 70.66 |
| | | PS-Lunch/Plgrd Supervision General | 48.65 |
| | | PS-Lunch/Plgrd Supervision General | 57.92 |
| | | PS-Lunch/Plgrd Supervision General | 37.07 |
| | | PS-Lunch/Plgrd Supervision General | 48.65 |
| | | PS-Lunch/Plgrd Supervision General | 75.29 |
| | | PS-Lunch/Plgrd Supervision General | 27.80 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Lunch/Plgrd Supervision General | 30.12 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|------------------------------------|--------|
| 9/09/22 | EDUSTAFF, LLC | | |
| | | PS-Lunch/Plgrd Supervision General | 42.86 |
| | | PS-Lunch/Plgrd Supervision General | 59.07 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Lunch/Plgrd Supervision General | 42.86 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Lunch/Plgrd Supervision General | 30.12 |
| | | PS-Lunch/Plgrd Supervision General | 41.70 |
| | | PS-Lunch/Plgrd Supervision General | 20.85 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Lunch/Plgrd Supervision General | 66.02 |
| | | PS-Lunch/Plgrd Supervision General | 48.30 |
| | | PS-Lunch/Plgrd Supervision General | 41.70 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 167.95 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 15.06 |
| | | PS-Lunch/Plgrd Supervision General | 24.32 |
| | | PS-Lunch/Plgrd Supervision General | 69.50 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Lunch/Plgrd Supervision General | 63.71 |
| | | PS-Lunch/Plgrd Supervision General | 31.27 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Lunch/Plgrd Supervision General | 47.49 |
| | | PS-Lunch/Plgrd Supervision General | 46.33 |
| | | PS-Lunch/Plgrd Supervision General | 46.33 |
| | | PS-Lunch/Plgrd Supervision General | 30.12 |
| | | PS-Lunch/Plgrd Supervision General | 38.22 |
| | | PS-Lunch/Plgrd Supervision General | 70.66 |
| | | PS-Lunch/Plgrd Supervision General | 60.23 |
| | | PS-Lunch/Plgrd Supervision General | 34.75 |
| | | PS-Lunch/Plgrd Supervision General | 18.53 |
| | | PS-Lunch/Plgrd Supervision General | 40.54 |
| | | PS-Lunch/Plgrd Supervision General | 55.60 |
| | | PS-Lunch/Plgrd Supervision General | 20.85 |
| | | PS-Lunch/Plgrd Supervision General | 61.39 |
| | | PS-Lunch/Plgrd Supervision General | 46.33 |
| | | PS-Lunch/Plgrd Supervision General | 15.06 |
| | | PS-Lunch/Plgrd Supervision General | 37.07 |
| | | PS-Lunch/Plgrd Supervision General | 57.92 |
| | | PS-Lunch/Plgrd Supervision General | 56.76 |
| | | PS-Lunch/Plgrd Supervision General | 42.86 |
| | | PS-Lunch/Plgrd Supervision General | 31.86 |
| | | PS-Lunch/Plgrd Supervision General | 22.01 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 49.81 |
| | | PS-Lunch/Plgrd Supervision General | 19.69 |
| | | PS-Lunch/Plgrd Supervision General | 27.80 |
| | | PS-Lunch/Plgrd Supervision General | 34.75 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|------------------------------------|--------|
| 9/09/22 | EDUSTAFF, LLC | | |
| | | PS-Lunch/Plgrd Supervision General | 30.12 |
| | | PS-Lunch/Plgrd Supervision General | 27.80 |
| | | PS-Lunch/Plgrd Supervision General | 34.75 |
| | | PS-Lunch/Plgrd Supervision General | 34.75 |
| | | PS-Lunch/Plgrd Supervision General | 63.71 |
| | | PS-Lunch/Plgrd Supervision General | 38.22 |
| | | PS-Lunch/Plgrd Supervision General | 33.59 |
| | | PS-Lunch/Plgrd Supervision General | 17.37 |
| | | PS-Lunch/Plgrd Supervision General | 122.78 |
| | | PS-Lunch/Plgrd Supervision General | 46.33 |
| | | PS-Lunch/Plgrd Supervision General | 34.75 |
| | | PS-Lunch/Plgrd Supervision General | 42.86 |
| | | PS-Lunch/Plgrd Supervision General | 37.07 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 50.97 |
| | | PS-Lunch/Plgrd Supervision General | 34.75 |
| | | PS-Lunch/Plgrd Supervision General | 81.08 |
| | | PS-Lunch/Plgrd Supervision General | 30.12 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Lunch/Plgrd Supervision General | 34.75 |
| | | PS-Lunch/Plgrd Supervision General | 112.36 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 59.66 |
| | | PS-Lunch/Plgrd Supervision General | 16.22 |
| | | PS-Lunch/Plgrd Supervision General | 37.07 |
| | | PS-Lunch/Plgrd Supervision General | 22.01 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 18.30 |
| | | PS-Lunch/Plgrd Supervision General | 40.54 |
| | | PS-Lunch/Plgrd Supervision General | 44.02 |
| | | PS-Lunch/Plgrd Supervision General | 41.70 |
| | | PS-Lunch/Plgrd Supervision General | 61.39 |
| | | PS-Lunch/Plgrd Supervision General | 34.75 |
| | | PS-Lunch/Plgrd Supervision General | 42.86 |
| | | PS-Lunch/Plgrd Supervision General | 38.22 |
| | | PS-Lunch/Plgrd Supervision General | 110.04 |
| | | PS-Lunch/Plgrd Supervision General | 24.32 |
| | | PS-Lunch/Plgrd Supervision General | 111.20 |
| | | PS-Lunch/Plgrd Supervision General | 35.91 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Lunch/Plgrd Supervision General | 30.12 |
| | | PS-Lunch/Plgrd Supervision General | 34.75 |
| | | PS-Lunch/Plgrd Supervision General | 42.86 |
| | | PS-Lunch/Plgrd Supervision General | 22.01 |
| | | PS-Lunch/Plgrd Supervision General | 35.91 |
| | | PS-Lunch/Plgrd Supervision General | 33.59 |
| | | PS-Lunch/Plgrd Supervision General | 38.57 |
| | | PS-Lunch/Plgrd Supervision General | 26.64 |
| | | PS-Lunch/Plgrd Supervision General | 46.33 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Lunch/Plgrd Supervision General | 45.17 |
| | | PS-Lunch/Plgrd Supervision General | 110.04 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 9/09/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|---------------------|--------|
| 9/09/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | 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 | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | 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 | 59.00 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|---------------------|--------|
| 9/09/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | 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 | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 76.70 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 9/09/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher 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 | 76.70 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 118.00 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 118.00 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 118.00 |
| | | PS-Sub Tchr General Jr High | 118.00 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 118.00 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|--------|
| 9/09/22 | EDUSTAFF, LLC | |
| | PS-Sub Teacher Sr High | 147.50 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 147.50 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 147.50 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 147.50 |
| | PS-Sub 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 |
| | Adm. Vending Machine @ Instruc Resource Center | 59.00 |
| | Adm. Vending Machine @ Instruc Resource Center | 59.00 |
| | Adm. Vending Machine @ Instruc Resource Center | 59.00 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 59.00 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 118.00 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 118.00 |
| | PS-Sub Teacher Elem | 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 | 118.00 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 118.00 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|---------------------|--------|
| 9/09/22 | 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 | 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 |
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| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 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 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 9/09/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 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 Inst Support (ISM) Elem | 76.70 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 76.70 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 59.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 9/09/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr-RR Spec Ed | 59.00 |
| | | PS-Sub Teacher Spec Ed | 59.00 |
| | | Adm. Vending Machine @ Instruc Resource Center | 76.70 |
| | | Adm. Vending Machine @ Instruc Resource Center | 59.00 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|---------------------|--------|
| 9/09/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 41.30 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 9/09/22 | EDUSTAFF, LLC | | |
| | | 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 Elem | 59.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 76.70 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 76.70 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 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 |
|---------|---------------|-----------------------------|--------|
| 9/09/22 | 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 | 59.00 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 118.00 |
| | | PS-Sub Tchr General Jr High | 118.00 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 118.00 |
| | | PS-Sub Tchr General Jr High | 118.00 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub 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 | 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 | 23.60 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 23.60 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 59.00 |
| | | PS-Sub Teacher Sr High | 118.00 |
| | | PS-Teacher MiCI Spec Ed | 147.50 |
| | | PS-Sub Tchr-RR Spec Ed | 59.00 |
| | | PS-Tech Support General | 86.88 |
| | | PS-Tech Support General | 81.25 |
| | | PS-Tech Support General | 44.25 |
| | | PS-Tech Support General | 17.13 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|------------|
| 9/09/22 | EDUSTAFF, LLC | | |
| | | PS-Tech Support General | 70.88 |
| | | PS-Tech Support General | 25.63 |
| | | PS-Youth/Adult Enrich | 524.16- |
| | | PS-Performing Arts Coordinator General | 1,190.62- |
| | | *TOTAL | 107,392.83 |
| 9/16/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Elem | 224.20 |
| | | PS-Sub Teacher Elem | 123.90 |
| | | PS-Sub Teacher Elem | 590.00 |
| | | PS-Sub Teacher Elem | 165.20 |
| | | PS-Sub Teacher Elem | 165.20 |
| | | PS-Sub Teacher Elem | 55.07 |
| | | PS-Sub Teacher Elem | 590.00 |
| | | PS-Sub Teacher Elem | 23.60 |
| | | PS-Sub Teacher Elem | 165.20 |
| | | PS-Sub Teacher Elem | 23.60 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 442.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 371.70 |
| | | PS-Sub Tchr-RR Spec Ed | 147.50 |
| | | PS-Parking Lot Attend General Elem | 69.50 |
| | | *TOTAL | 3,198.47 |
| 9/30/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Elem | 23.60 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 206.50 |
| | | PS-Interpreter Services General | 921.38 |
| | | PS-EL Parent Liason Title III Imm Fed Gt | 1,974.38 |
| | | PS-Help Desk Support Puch Serv Student Co-op Gen | 92.66 |
| | | PS-Lunch/Plgrd Supervision General | 117.68 |
| | | PS-Lunch/Plgrd Supervision General | 192.28 |
| | | PS-Lunch/Plgrd Supervision General | 60.82 |
| | | PS-Sub Teacher Sr High | 29.50 |
| | | PS-Tech Support General | 92.75 |
| | | PS-Tech Support General | 63.69 |
| | | PS-Tech Support General | 90.31 |
| | | PS-Tech Support General | 23.63 |
| | | *TOTAL | 3,930.48 |
| 9/30/22 | EDUSTAFF, LLC | | |
| | | PS-Performing Arts Coordinator General | 652.44 |
| | | PS-Tech Support General | 652.44 |
| | | PS-Tech Support General | 652.44 |
| | | PS-Tech Support General | 608.71 |
| | | PS-CCMS Operators-Bldg Security | 652.44 |
| | | PS-Tech Support General | 652.44 |
| | | *TOTAL | 3,870.91 |
| 9/23/22 | EDUSTAFF, LLC | | |
| | | F&E-Non Depreciable CTE | 2,383.88 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--------------------------------------|----------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Teacher Elem | 289.10 |
| | | PS-Sub Tchr General Jr High | 23.60 |
| | | PS-Sub Tchr General Jr High | 23.60 |
| | | PS-Sub Teacher Elem | 29.50 |
| | | PS-Sub Teacher Elem | 29.50 |
| | | PS-Sub Teacher Elem | 29.50 |
| | | PS-Sub Tchr General Jr High | 29.50 |
| | | *TOTAL | 2,938.48 |
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Child Care | 94.31- |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 23.60 |
| | | PS-Sub Tchr General Jr High | 76.70 |
| | | PS-Child Care | 44.71 |
| | | PS-Montessori | 28.08 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Para General Elem | 150.96 |
| | | PS-Sub Para General Elem | 148.41 |
| | | PS-Temporary Clerical General Elem | 129.04 |
| | | PS-Temporary Clerical General Elem | 26.07 |
| | | PS-Temporary Clerical General Elem | 173.35 |
| | | PS-Temporary Clerical General Elem | 65.17 |
| | | PS-Temporary Clerical General Elem | 427.12 |
| | | PS-Temporary Clerical General Elem | 97.75 |
| | | PS-Temporary Clerical General Elem | 32.58 |
| | | PS-Temporary Clerical General Elem | 45.62 |
| | | PS-Temporary Clerical General Elem | 143.37 |
| | | PS-Teacher Sal Adult Ed | 360.72 |
| | | PS-Teacher Sal (>9th Grade) Adult Ed | 636.69 |
| | | PS-AE/ESL Assistant Adult Ed | 269.79 |
| | | PS-CCMS Operators-Bldg Security | 486.00 |
| | | PS-CCMS Operators-Bldg Security | 120.00 |
| | | PS-CCMS Operators-Bldg Security | 116.56 |
| | | PS-CCMS Operators-Bldg Security | 124.63 |
| | | PS-CCMS Operators-Bldg Security | 25.20 |
| | | PS-CCMS Operators-Bldg Security | 62.32 |
| | | PS-CCMS Operators-Bldg Security | 205.38 |
| | | PS-CCMS Operators-Bldg Security | 492.00 |
| | | PS-CCMS Operators-Bldg Security | 120.00 |
| | | PS-CCMS Operators-Bldg Security | 120.00 |
| | | PS-CCMS Operators-Bldg Security | 361.50 |
| | | PS-CCMS Operators-Bldg Security | 102.06 |
| | | PS-CCMS Operators-Bldg Security | 121.50 |
| | | PS-CCMS Operators-Bldg Security | 123.00 |
| | | PS-Tech/CAD Programmer General | 49.81 |
| | | PS-Lunch Supervision | 96.14 |
| | | PS-Lunch Supervision | 34.75 |
| | | PS-Lunch Supervision | 92.66 |
| | | PS-Elem Lunch Cashiers | 32.07 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|---|----------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Elem Lunch Cashiers | 47.50 |
| | | PS-Elem Lunch Cashiers | 58.20 |
| | | PS-Elem Lunch Cashiers | 47.50 |
| | | PS-Elem Lunch Cashiers | 45.13 |
| | | PS-Elem Lunch Cashiers | 60.56 |
| | | PS-Elem Lunch Cashiers | 46.32 |
| | | PS-Elem Lunch Cashiers | 45.13 |
| | | PS-Elem Lunch Cashiers | 142.51 |
| | | PS-Elem Lunch Cashiers | 119.94 |
| | | PS-Elem Lunch Cashiers | 95.00 |
| | | PS-Elem Lunch Cashiers | 47.50 |
| | | PS-Elem Lunch Cashiers | 118.76 |
| | | PS-Elem Lunch Cashiers | 87.88 |
| | | PS-Elem Lunch Cashiers | 66.50 |
| | | PS-Elem Lunch Cashiers | 54.63 |
| | | PS-Elem Lunch Cashiers | 105.70 |
| | | PS-Elem Lunch Cashiers | 110.45 |
| | | PS-Elem Lunch Cashiers | 59.38 |
| | | PS-Elem Lunch Cashiers | 47.50 |
| | | PS-Elem Lunch Cashiers | 11.88 |
| | | PS-Elem Lunch Cashiers | 205.45 |
| | | PS-Elem Lunch Cashiers | 97.38 |
| | | PS-Elem Lunch Cashiers | 71.25 |
| | | PS-Elem Lunch Cashiers | 62.95 |
| | | PS-Elem Lunch Cashiers | 53.45 |
| | | PS-Elem Lunch Cashiers | 182.88 |
| | | PS-Elem Lunch Cashiers | 45.13 |
| | | PS-Elem Lunch Cashiers | 144.88 |
| | | PS-Elem Lunch Cashiers | 35.63 |
| | | PS-Lunch/Plgrd Supervision General | 92.66 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 526.50 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 1,007.51 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 421.20 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 289.58 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 289.58 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 503.76 |
| | | PS-Preschool | 31.59 |
| | | PS-Help Desk Support Puch Serv Student Co-op Gen | 92.66 |
| | | PS-Sub Para LRE Spec Ed | 88.80 |
| | | PS-Sub Para LRE Spec Ed | 34.26 |
| | | PS-Sub Para LRE Spec Ed | 126.85 |
| | | PS-Sub Para LRE Spec Ed | 83.72 |
| | | PS-Sub Para LRE Spec Ed | 227.06 |
| | | PS-Sub Para LRE Spec Ed | 317.13 |
| | | PS-Sub Para LRE Spec Ed | 131.92 |
| | | PS-Sub Para LRE Spec Ed | 88.80 |
| | | PS-Sub Para LRE Spec Ed | 12.69 |
| | | 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 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|------------------------------------|--------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Tech Support General | 637.07 |
| | | PS-Tech Support General | 219.38 |
| | | PS-Tech Support General | 737.10 |
| | | PS-Tech Support General | 678.60 |
| | | PS-Tech Support General | 689.13 |
| | | PS-Lunch/Plgrd Supervision General | 98.46 |
| | | PS-Lunch/Plgrd Supervision General | 43.44 |
| | | PS-Lunch/Plgrd Supervision General | 122.78 |
| | | PS-Lunch/Plgrd Supervision General | 82.93 |
| | | PS-Lunch/Plgrd Supervision General | 61.39 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Lunch/Plgrd Supervision General | 31.27 |
| | | PS-Lunch/Plgrd Supervision General | 69.50 |
| | | PS-Lunch/Plgrd Supervision General | 56.76 |
| | | PS-Lunch/Plgrd Supervision General | 31.86 |
| | | PS-Lunch/Plgrd Supervision General | 16.22 |
| | | PS-Lunch/Plgrd Supervision General | 92.66 |
| | | PS-Lunch/Plgrd Supervision General | 16.22 |
| | | PS-Lunch/Plgrd Supervision General | 35.91 |
| | | PS-Lunch/Plgrd Supervision General | 14.48 |
| | | PS-Lunch/Plgrd Supervision General | 20.85 |
| | | PS-Lunch/Plgrd Supervision General | 31.27 |
| | | PS-Lunch/Plgrd Supervision General | 61.39 |
| | | PS-Lunch/Plgrd Supervision General | 38.22 |
| | | PS-Lunch/Plgrd Supervision General | 42.86 |
| | | PS-Lunch/Plgrd Supervision General | 45.17 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Lunch/Plgrd Supervision General | 55.60 |
| | | PS-Lunch/Plgrd Supervision General | 26.64 |
| | | PS-Lunch/Plgrd Supervision General | 69.50 |
| | | PS-Lunch/Plgrd Supervision General | 93.82 |
| | | PS-Lunch/Plgrd Supervision General | 112.36 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 88.03 |
| | | PS-Lunch/Plgrd Supervision General | 76.45 |
| | | PS-Lunch/Plgrd Supervision General | 130.89 |
| | | PS-Lunch/Plgrd Supervision General | 92.66 |
| | | PS-Lunch/Plgrd Supervision General | 16.22 |
| | | PS-Lunch/Plgrd Supervision General | 34.75 |
| | | PS-Lunch/Plgrd Supervision General | 50.97 |
| | | PS-Lunch/Plgrd Supervision General | 15.06 |
| | | PS-Lunch/Plgrd Supervision General | 46.33 |
| | | PS-Lunch/Plgrd Supervision General | 37.07 |
| | | PS-Lunch/Plgrd Supervision General | 77.61 |
| | | PS-Lunch/Plgrd Supervision General | 85.71 |
| | | PS-Lunch/Plgrd Supervision General | 66.02 |
| | | PS-Lunch/Plgrd Supervision General | 39.38 |
| | | PS-Lunch/Plgrd Supervision General | 40.54 |
| | | PS-Lunch/Plgrd Supervision General | 92.66 |
| | | PS-Lunch/Plgrd Supervision General | 18.53 |
| | | PS-Lunch/Plgrd Supervision General | 15.06 |
| | | PS-Lunch/Plgrd Supervision General | 42.86 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|------------------------------------|--------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Lunch/Plgrd Supervision General | 92.66 |
| | | PS-Lunch/Plgrd Supervision General | 50.97 |
| | | PS-Lunch/Plgrd Supervision General | 39.38 |
| | | PS-Lunch/Plgrd Supervision General | 94.98 |
| | | PS-Lunch/Plgrd Supervision General | 67.18 |
| | | PS-Lunch/Plgrd Supervision General | 56.17 |
| | | PS-Lunch/Plgrd Supervision General | 28.96 |
| | | PS-Lunch/Plgrd Supervision General | 70.66 |
| | | PS-Lunch/Plgrd Supervision General | 67.18 |
| | | PS-Lunch/Plgrd Supervision General | 22.01 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Lunch/Plgrd Supervision General | 44.02 |
| | | PS-Lunch/Plgrd Supervision General | 27.80 |
| | | PS-Lunch/Plgrd Supervision General | 49.81 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 57.92 |
| | | PS-Lunch/Plgrd Supervision General | 15.06 |
| | | PS-Lunch/Plgrd Supervision General | 31.27 |
| | | PS-Lunch/Plgrd Supervision General | 24.32 |
| | | PS-Lunch/Plgrd Supervision General | 46.33 |
| | | PS-Lunch/Plgrd Supervision General | 96.14 |
| | | PS-Lunch/Plgrd Supervision General | 41.70 |
| | | PS-Lunch/Plgrd Supervision General | 67.18 |
| | | PS-Lunch/Plgrd Supervision General | 15.06 |
| | | PS-Lunch/Plgrd Supervision General | 70.66 |
| | | PS-Lunch/Plgrd Supervision General | 92.66 |
| | | PS-Lunch/Plgrd Supervision General | 70.66 |
| | | PS-Lunch/Plgrd Supervision General | 14.48 |
| | | PS-Lunch/Plgrd Supervision General | 62.55 |
| | | PS-Lunch/Plgrd Supervision General | 46.33 |
| | | PS-Lunch/Plgrd Supervision General | 43.44 |
| | | PS-Lunch/Plgrd Supervision General | 134.36 |
| | | PS-Lunch/Plgrd Supervision General | 51.20 |
| | | PS-Lunch/Plgrd Supervision General | 32.43 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 64.86 |
| | | PS-Lunch/Plgrd Supervision General | 34.75 |
| | | PS-Lunch/Plgrd Supervision General | 15.06 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 150.58 |
| | | PS-Lunch/Plgrd Supervision General | 35.91 |
| | | PS-Lunch/Plgrd Supervision General | 30.12 |
| | | PS-Lunch/Plgrd Supervision General | 66.02 |
| | | PS-Lunch/Plgrd Supervision General | 17.37 |
| | | PS-Lunch/Plgrd Supervision General | 52.12 |
| | | PS-Lunch/Plgrd Supervision General | 55.60 |
| | | PS-Lunch/Plgrd Supervision General | 51.20 |
| | | PS-Lunch/Plgrd Supervision General | 17.37 |
| | | PS-Lunch/Plgrd Supervision General | 47.49 |
| | | PS-Lunch/Plgrd Supervision General | 62.55 |
| | | PS-Lunch/Plgrd Supervision General | 92.66 |
| | | PS-Lunch/Plgrd Supervision General | 62.55 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|----------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Lunch/Plgrd Supervision General | 50.97 |
| | | PS-Lunch/Plgrd Supervision General | 59.07 |
| | | PS-Lunch/Plgrd Supervision General | 63.71 |
| | | PS-Lunch/Plgrd Supervision General | 69.50 |
| | | PS-Lunch/Plgrd Supervision General | 68.34 |
| | | PS-Lunch/Plgrd Supervision General | 34.75 |
| | | PS-Lunch/Plgrd Supervision General | 39.38 |
| | | PS-Lunch/Plgrd Supervision General | 39.38 |
| | | PS-Lunch/Plgrd Supervision General | 49.81 |
| | | PS-Lunch/Plgrd Supervision General | 68.34 |
| | | PS-Lunch/Plgrd Supervision General | 60.23 |
| | | PS-Lunch/Plgrd Supervision General | 45.17 |
| | | PS-Lunch/Plgrd Supervision General | 97.30 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Lunch/Plgrd Supervision General | 31.27 |
| | | PS-Lunch/Plgrd Supervision General | 39.38 |
| | | PS-Lunch/Plgrd Supervision General | 63.71 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 45.17 |
| | | PS-Lunch/Plgrd Supervision General | 46.33 |
| | | PS-Lunch/Plgrd Supervision General | 13.90 |
| | | PS-Lunch/Plgrd Supervision General | 32.43 |
| | | PS-Lunch/Plgrd Supervision General | 141.31 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Lunch/Plgrd Supervision General | 46.33 |
| | | PS-Lunch/Plgrd Supervision General | 70.66 |
| | | PS-Lunch/Plgrd Supervision General | 38.22 |
| | | PS-Lunch/Plgrd Supervision General | 151.74 |
| | | PS-Lunch/Plgrd Supervision General | 32.43 |
| | | PS-Lunch/Plgrd Supervision General | 18.53 |
| | | PS-Lunch/Plgrd Supervision General | 56.76 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 34.75 |
| | | PS-Lunch/Plgrd Supervision General | 56.76 |
| | | PS-Lunch/Plgrd Supervision General | 62.55 |
| | | PS-Early Childhood Specialst GSRP State Grnt | 360.72 |
| | | 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 | 302.00 |
| | | PS - ESL Assistant Family Lit Fed Grant | 302.00 |
| | | PS-Translation Services General | 1,216.80 |
| | | PS-Translation Services General | 22.82 |
| | | PS - HR COVID Screening | 524.16 |
| | | PS-Parking Lot Attend General Elem | 92.66 |
| | | PS-Parking Lot Attend General Elem | 92.66 |
| | | PS-Parking Lot Attend General Elem | 150.58 |
| | | PS-Parking Lot Attend General Elem | 92.66 |
| | | PS-Parking Lot Attend General Elem | 46.33 |
| | | PS-Parking Lot Attend General Elem | 11.58 |
| | | PS-Parking Lot Attend General Elem | 69.50 |
| | | PS-Parking Lot Attend General Elem | 139.00 |
| | | PS-Carousel | 10.25 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|----------------------------|--------|
| 9/23/22 | EDUSTAFF, LLC | |
| | PS-Carousel | 37.21 |
| | PS-Carousel | 172.97 |
| | PS-Carousel | 5.31 |
| | PS-Carousel | 186.03 |
| | PS-Carousel | 71.65 |
| | PS-Carousel | 129.45 |
| | PS-Carousel | 30.47 |
| | PS-Carousel | 282.20 |
| | PS-Child Care | 127.06 |
| | PS-Child Care | 187.96 |
| | PS-Child Care | 262.75 |
| | PS-Child Care | 81.90 |
| | PS-Child Care | 243.95 |
| | PS-Child Care | 31.59 |
| | PS-Child Care | 82.56 |
| | PS-Child Care | 433.60 |
| | PS-Child Care | 369.91 |
| | PS-Child Care | 156.29 |
| | PS-Child Care | 171.57 |
| | PS-Child Care | 368.83 |
| | PS-Child Care | 434.67 |
| | PS-Child Care | 188.84 |
| | PS-Child Care | 157.53 |
| | PS-Child Care | 109.79 |
| | PS-Child Care | 275.98 |
| | PS-Child Care | 55.87 |
| | PS-Child Care | 262.83 |
| | PS-Child Care | 237.29 |
| | PS-Child Care | 273.08 |
| | PS-Child Care | 421.20 |
| | PS-Child Care | 234.47 |
| | PS-Child Care | 269.83 |
| | PS-Child Care | 318.45 |
| | PS-Child Care | 323.00 |
| | PS-Child Care | 215.58 |
| | PS-Child Care | 56.16 |
| | PS-Child Care | 192.73 |
| | PS-Child Care | 201.46 |
| | PS-Child Care | 313.70 |
| | PS-Child Care | 148.40 |
| | PS-Child Care | 229.32 |
| | PS-Child Care | 155.84 |
| | PS-Child Care | 146.47 |
| | PS-Child Care | 154.30 |
| | PS-Child Care | 301.84 |
| | PS-Child Care | 57.81 |
| | PS-Child Care | 274.34 |
| | PS-Child Care | 254.30 |
| | PS-Child Care | 62.62 |
| | PS-Montessori | 45.63 |
| | PS-Montessori | 45.63 |
| | PS-Montessori | 48.02 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|--|----------|
| 9/23/22 | EDUSTAFF, LLC | |
| | PS-Montessori | 45.63 |
| | PS-Youth/Adult Enrich | 254.62 |
| | PS-Youth/Adult Enrich | 254.62 |
| | PS-Athletic Trainer Eisenhower High | 1,020.71 |
| | PS-Athletic Trainer Eisenhower High | 64.28 |
| | PS-Athletic Trainer Eisenhower High | 241.04 |
| | PS-Performing Arts Coordinator General | 2,381.25 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 118.00 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 59.00 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 118.00 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 118.00 |
| | PS-Sub Teacher Elem | 23.60 |
| | PS-Sub Teacher Elem | 118.00 |
| | PS-Sub Teacher Elem | 147.50 |
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| | 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 |
|---------|---------------|---------------------|--------|
| 9/23/22 | 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 |
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| | | PS-Sub Teacher Elem | 147.50 |
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| | | PS-Sub Teacher Elem | 147.50 |
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| | | PS-Sub Teacher Elem | 147.50 |
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| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 23.60 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 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 | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
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| | | 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 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|---------------------|--------|
| 9/23/22 | 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 | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 23.60 |
| | | PS-Sub Teacher Elem | 59.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|---|--------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 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 Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 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 Alternative Learning Ctr | 118.00 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 118.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|------------------------|--------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 23.60 |
| | | PS-Sub Teacher Sr High | 76.70 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 23.60 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 118.00 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Tchr-RR Spec Ed | 118.00 |
| | | PS-Sub Tchr-RR 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 Elem | 147.50 |
| | | PS-Sub Teacher Elem | 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 | 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 | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | 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 |
|---------|---------------|---------------------|--------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 23.60 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
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| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 147.50 |
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| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 23.60 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|---------------------|--------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 23.60 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
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| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
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| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
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| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 23.60 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 76.70 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
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| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 76.70 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | 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 |
|---------|---------------|---|--------|
| 9/23/22 | 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 | 59.00 |
| | | PS-Sub Tchr General Jr High | 76.70 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 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 | 59.00 |
| | | PS-Sub Teacher Alternative Learning Ctr | 118.00 |
| | | PS-Sub Teacher Alternative Learning Ctr | 118.00 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 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 | 41.30 |
| | | PS-Sub Teacher Sr High | 23.60 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 118.00 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Tchr-RR Spec Ed | 118.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|------------------------------------|--------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Tchr-RR Spec Ed | 118.00 |
| | | PS-Sub Tchr-RR Spec Ed | 118.00 |
| | | PS-Sub Tchr-RR Spec Ed | 147.50 |
| | | PS-Sub Tchr-RR Spec Ed | 59.00 |
| | | PS-Sub Teacher Title IIA Fed Grant | 59.00 |
| | | PS-Sub Teacher Title IIA Fed Grant | 59.00 |
| | | PS-Sub Teacher Spec Ed | 59.00 |
| | | PS-Sub Teacher Spec Ed | 59.00 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 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 | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 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 | 59.00 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 23.60 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|---|--------|
| 9/23/22 | EDUSTAFF, LLC | |
| | 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 Teacher Sr High | 147.50 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 118.00 |
| | PS-Sub Teacher Sr High | 147.50 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 147.50 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 23.60 |
| | PS-Sub Teacher Sr High | 76.70 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 147.50 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 147.50 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 147.50 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 147.50 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 118.00 |
| | PS-Sub Teacher Sr High | 147.50 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 147.50 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 76.70 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 147.50 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Teacher MiCI Spec Ed | 59.00 |
| | PS-Sub Tchr-RR Spec Ed | 118.00 |
| | PS-Sub Tchr-RR Spec Ed | 59.00 |
| | PS-Sub Teacher Spec Ed | 59.00 |
| | PS-Sub Teacher Spec Ed | 59.00 |
| | PS-Sub Teacher Spec Ed | 118.00 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Alternative Learning Ctr | 118.00 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 147.50 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 118.00 |
| | PS-Sub Teacher Elem | 41.30 |
| | PS-Sub Teacher Elem | 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 | 41.30 |
| | PS-Sub Teacher Elem | 147.50 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|---------------------|--------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 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 | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 23.60 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 76.70 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 76.70 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | 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 | 29.50 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 23.60 |
| | | PS-Sub Tchr General Jr High | 118.00 |
| | | PS-Sub Tchr General Jr High | 59.00 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 118.00 |
| | | PS-Sub Teacher Sr High | 118.00 |
| | | PS-Sub Teacher Sr High | 118.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|---|----------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-CCMS Operators-Bldg Security | 600.00 |
| | | PS-CCMS Operators-Bldg Security | 9.00 |
| | | PS-CCMS Operators-Bldg Security | 63.00 |
| | | PS-CCMS Operators-Bldg Security | 9.46 |
| | | PS-CCMS Operators-Bldg Security | 62.32 |
| | | PS-CCMS Operators-Bldg Security | 370.50 |
| | | PS-CCMS Operators-Bldg Security | 240.00 |
| | | PS-CCMS Operators-Bldg Security | 363.00 |
| | | PS-CCMS Operators-Bldg Security | 237.00 |
| | | PS-CCMS Operators-Bldg Security | 202.86 |
| | | PS-CCMS Operators-Bldg Security | 120.00 |
| | | PS-Tech/CAD Programmer General | 60.23 |
| | | PS-Lunch Supervision | 72.97 |
| | | PS-Lunch Supervision | 11.58 |
| | | PS-Lunch Supervision | 54.44 |
| | | PS-Elem Lunch Cashiers | 5.94 |
| | | PS-Elem Lunch Cashiers | 47.50 |
| | | PS-Elem Lunch Cashiers | 49.88 |
| | | PS-Elem Lunch Cashiers | 47.50 |
| | | PS-Elem Lunch Cashiers | 21.38 |
| | | PS-Elem Lunch Cashiers | 64.13 |
| | | PS-Elem Lunch Cashiers | 54.63 |
| | | PS-Elem Lunch Cashiers | 142.51 |
| | | PS-Elem Lunch Cashiers | 119.94 |
| | | PS-Elem Lunch Cashiers | 122.32 |
| | | PS-Elem Lunch Cashiers | 65.32 |
| | | PS-Elem Lunch Cashiers | 33.25 |
| | | PS-Elem Lunch Cashiers | 15.44 |
| | | PS-Elem Lunch Cashiers | 49.88 |
| | | PS-Elem Lunch Cashiers | 89.07 |
| | | PS-Elem Lunch Cashiers | 78.38 |
| | | PS-Elem Lunch Cashiers | 47.50 |
| | | PS-Elem Lunch Cashiers | 66.50 |
| | | PS-Elem Lunch Cashiers | 144.88 |
| | | PS-Elem Lunch Cashiers | 72.43 |
| | | PS-Elem Lunch Cashiers | 67.70 |
| | | PS-Elem Lunch Cashiers | 125.88 |
| | | PS-Elem Lunch Cashiers | 137.76 |
| | | PS-Elem Lunch Cashiers | 40.38 |
| | | PS-Elem Lunch Cashiers | 67.70 |
| | | PS-Elem Lunch Cashiers | 151.41 |
| | | PS-Elem Lunch Cashiers | 118.76 |
| | | PS-Lunch/Plgrd Supervision General | 71.81 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 640.58 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 1,119.46 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 209.90 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 487.01 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 386.10 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 421.20 |
| | | PS-Instructional Aides ALC At Risk 31a State Grnt | 153.93 |
| | | PS-Preschool | 64.30 |
| | | PS-Help Desk Support Puch Serv Student Co-op Gen | 46.33 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|------------------------------------|--------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Para LRE Spec Ed | 63.43 |
| | | PS-Sub Para LRE Spec Ed | 88.80 |
| | | PS-Sub Para LRE Spec Ed | 71.04 |
| | | PS-Sub Para LRE Spec Ed | 35.52 |
| | | PS-Sub Para LRE Spec Ed | 63.43 |
| | | PS-Sub Para LRE Spec Ed | 82.46 |
| | | PS-Sub Para LRE Spec Ed | 166.17 |
| | | PS-Sub Para LRE Spec Ed | 247.36 |
| | | PS-Sub Para LRE Spec Ed | 133.20 |
| | | PS-Sub Para LRE Spec Ed | 234.68 |
| | | PS-Sub Para LRE Spec Ed | 133.20 |
| | | PS-Sub Para LRE Spec Ed | 152.22 |
| | | PS-Tech Support General | 737.10 |
| | | PS-Tech Support General | 795.60 |
| | | PS-Tech Support General | 748.80 |
| | | PS-Tech Support General | 678.60 |
| | | PS-Tech Support General | 542.88 |
| | | PS-Tech Support General | 646.72 |
| | | PS-Tech Support General | 131.63 |
| | | PS-Tech Support General | 737.10 |
| | | PS-Tech Support General | 678.60 |
| | | PS-Tech Support General | 725.40 |
| | | PS-Lunch/Plgrd Supervision General | 47.49 |
| | | PS-Lunch/Plgrd Supervision General | 93.82 |
| | | PS-Lunch/Plgrd Supervision General | 34.75 |
| | | PS-Lunch/Plgrd Supervision General | 125.10 |
| | | PS-Lunch/Plgrd Supervision General | 69.50 |
| | | PS-Lunch/Plgrd Supervision General | 56.76 |
| | | PS-Lunch/Plgrd Supervision General | 42.86 |
| | | PS-Lunch/Plgrd Supervision General | 17.37 |
| | | PS-Lunch/Plgrd Supervision General | 94.98 |
| | | PS-Lunch/Plgrd Supervision General | 42.86 |
| | | PS-Lunch/Plgrd Supervision General | 34.75 |
| | | PS-Lunch/Plgrd Supervision General | 121.62 |
| | | PS-Lunch/Plgrd Supervision General | 54.44 |
| | | PS-Lunch/Plgrd Supervision General | 92.66 |
| | | PS-Lunch/Plgrd Supervision General | 16.22 |
| | | PS-Lunch/Plgrd Supervision General | 41.70 |
| | | PS-Lunch/Plgrd Supervision General | 13.90 |
| | | PS-Lunch/Plgrd Supervision General | 17.37 |
| | | PS-Lunch/Plgrd Supervision General | 35.91 |
| | | PS-Lunch/Plgrd Supervision General | 42.86 |
| | | PS-Lunch/Plgrd Supervision General | 49.81 |
| | | PS-Lunch/Plgrd Supervision General | 44.02 |
| | | PS-Lunch/Plgrd Supervision General | 69.50 |
| | | PS-Lunch/Plgrd Supervision General | 40.54 |
| | | PS-Lunch/Plgrd Supervision General | 69.50 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Lunch/Plgrd Supervision General | 72.97 |
| | | PS-Lunch/Plgrd Supervision General | 27.80 |
| | | PS-Lunch/Plgrd Supervision General | 70.66 |
| | | PS-Lunch/Plgrd Supervision General | 47.49 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|------------------------------------|--------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Lunch/Plgrd Supervision General | 91.51 |
| | | PS-Lunch/Plgrd Supervision General | 98.46 |
| | | PS-Lunch/Plgrd Supervision General | 78.76 |
| | | PS-Lunch/Plgrd Supervision General | 115.83 |
| | | PS-Lunch/Plgrd Supervision General | 134.36 |
| | | PS-Lunch/Plgrd Supervision General | 69.50 |
| | | PS-Lunch/Plgrd Supervision General | 17.37 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Lunch/Plgrd Supervision General | 64.86 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 46.33 |
| | | PS-Lunch/Plgrd Supervision General | 30.12 |
| | | PS-Lunch/Plgrd Supervision General | 66.02 |
| | | PS-Lunch/Plgrd Supervision General | 62.55 |
| | | PS-Lunch/Plgrd Supervision General | 79.92 |
| | | PS-Lunch/Plgrd Supervision General | 86.87 |
| | | PS-Lunch/Plgrd Supervision General | 18.53 |
| | | PS-Lunch/Plgrd Supervision General | 68.34 |
| | | PS-Lunch/Plgrd Supervision General | 17.37 |
| | | PS-Lunch/Plgrd Supervision General | 44.02 |
| | | PS-Lunch/Plgrd Supervision General | 139.00 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 17.37 |
| | | PS-Lunch/Plgrd Supervision General | 28.96 |
| | | PS-Lunch/Plgrd Supervision General | 93.82 |
| | | PS-Lunch/Plgrd Supervision General | 42.86 |
| | | PS-Lunch/Plgrd Supervision General | 55.60 |
| | | PS-Lunch/Plgrd Supervision General | 63.71 |
| | | PS-Lunch/Plgrd Supervision General | 37.07 |
| | | PS-Lunch/Plgrd Supervision General | 119.30 |
| | | PS-Lunch/Plgrd Supervision General | 46.33 |
| | | PS-Lunch/Plgrd Supervision General | 30.12 |
| | | PS-Lunch/Plgrd Supervision General | 77.61 |
| | | PS-Lunch/Plgrd Supervision General | 17.37 |
| | | PS-Lunch/Plgrd Supervision General | 84.56 |
| | | PS-Lunch/Plgrd Supervision General | 16.45 |
| | | PS-Lunch/Plgrd Supervision General | 41.70 |
| | | PS-Lunch/Plgrd Supervision General | 46.33 |
| | | PS-Lunch/Plgrd Supervision General | 44.02 |
| | | PS-Lunch/Plgrd Supervision General | 31.27 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 46.33 |
| | | PS-Lunch/Plgrd Supervision General | 27.80 |
| | | PS-Lunch/Plgrd Supervision General | 17.37 |
| | | PS-Lunch/Plgrd Supervision General | 33.59 |
| | | PS-Lunch/Plgrd Supervision General | 39.38 |
| | | PS-Lunch/Plgrd Supervision General | 120.46 |
| | | PS-Lunch/Plgrd Supervision General | 99.61 |
| | | PS-Lunch/Plgrd Supervision General | 49.81 |
| | | PS-Lunch/Plgrd Supervision General | 30.12 |
| | | PS-Lunch/Plgrd Supervision General | 61.39 |
| | | PS-Lunch/Plgrd Supervision General | 19.69 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|------------------------------------|--------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Lunch/Plgrd Supervision General | 68.34 |
| | | PS-Lunch/Plgrd Supervision General | 92.66 |
| | | PS-Lunch/Plgrd Supervision General | 99.61 |
| | | PS-Lunch/Plgrd Supervision General | 16.22 |
| | | PS-Lunch/Plgrd Supervision General | 61.39 |
| | | PS-Lunch/Plgrd Supervision General | 45.17 |
| | | PS-Lunch/Plgrd Supervision General | 26.07 |
| | | PS-Lunch/Plgrd Supervision General | 118.15 |
| | | PS-Lunch/Plgrd Supervision General | 52.12 |
| | | PS-Lunch/Plgrd Supervision General | 48.65 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 61.39 |
| | | PS-Lunch/Plgrd Supervision General | 72.97 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 213.13 |
| | | PS-Lunch/Plgrd Supervision General | 13.90 |
| | | PS-Lunch/Plgrd Supervision General | 86.87 |
| | | PS-Lunch/Plgrd Supervision General | 35.91 |
| | | PS-Lunch/Plgrd Supervision General | 33.59 |
| | | PS-Lunch/Plgrd Supervision General | 49.12 |
| | | PS-Lunch/Plgrd Supervision General | 15.06 |
| | | PS-Lunch/Plgrd Supervision General | 20.85 |
| | | PS-Lunch/Plgrd Supervision General | 62.55 |
| | | PS-Lunch/Plgrd Supervision General | 68.34 |
| | | PS-Lunch/Plgrd Supervision General | 17.37 |
| | | PS-Lunch/Plgrd Supervision General | 88.03 |
| | | PS-Lunch/Plgrd Supervision General | 46.33 |
| | | PS-Lunch/Plgrd Supervision General | 12.74 |
| | | PS-Lunch/Plgrd Supervision General | 50.97 |
| | | PS-Lunch/Plgrd Supervision General | 60.23 |
| | | PS-Lunch/Plgrd Supervision General | 67.18 |
| | | PS-Lunch/Plgrd Supervision General | 16.22 |
| | | PS-Lunch/Plgrd Supervision General | 74.13 |
| | | PS-Lunch/Plgrd Supervision General | 39.38 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 35.91 |
| | | PS-Lunch/Plgrd Supervision General | 38.22 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 50.97 |
| | | PS-Lunch/Plgrd Supervision General | 28.96 |
| | | PS-Lunch/Plgrd Supervision General | 37.07 |
| | | PS-Lunch/Plgrd Supervision General | 42.86 |
| | | PS-Lunch/Plgrd Supervision General | 97.30 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Lunch/Plgrd Supervision General | 71.81 |
| | | PS-Lunch/Plgrd Supervision General | 19.69 |
| | | PS-Lunch/Plgrd Supervision General | 20.85 |
| | | PS-Lunch/Plgrd Supervision General | 61.39 |
| | | PS-Lunch/Plgrd Supervision General | 46.33 |
| | | PS-Lunch/Plgrd Supervision General | 46.33 |
| | | PS-Lunch/Plgrd Supervision General | 11.58 |
| | | PS-Lunch/Plgrd Supervision General | 42.86 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|----------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Lunch/Plgrd Supervision General | 128.57 |
| | | PS-Lunch/Plgrd Supervision General | 45.17 |
| | | PS-Lunch/Plgrd Supervision General | 46.33 |
| | | PS-Lunch/Plgrd Supervision General | 55.60 |
| | | PS-Lunch/Plgrd Supervision General | 12.74 |
| | | PS-Lunch/Plgrd Supervision General | 89.19 |
| | | PS-Lunch/Plgrd Supervision General | 143.63 |
| | | PS-Lunch/Plgrd Supervision General | 129.73 |
| | | PS-Lunch/Plgrd Supervision General | 49.34 |
| | | PS-Lunch/Plgrd Supervision General | 18.53 |
| | | PS-Lunch/Plgrd Supervision General | 69.50 |
| | | PS-Lunch/Plgrd Supervision General | 25.48 |
| | | PS-Lunch/Plgrd Supervision General | 16.45 |
| | | PS-Lunch/Plgrd Supervision General | 57.92 |
| | | PS-Lunch/Plgrd Supervision General | 23.17 |
| | | PS-Lunch/Plgrd Supervision General | 17.37 |
| | | PS-Lunch/Plgrd Supervision General | 22.01 |
| | | PS-Early Childhood Specialst GSRP State Grnt | 469.78 |
| | | PS-Other Prof Educ Family Lit Fed Grant | 237.88 |
| | | PS-Other Prof Educ Family Lit Fed Grant | 267.51 |
| | | PS-Testing Services Family Lit Fed Grant | 201.33 |
| | | PS - ESL Assistant Family Lit Fed Grant | 385.89 |
| | | PS-Translation Services General | 1,216.80 |
| | | PS-Translation Services General | 456.30 |
| | | PS - HR COVID Screening | 131.04 |
| | | PS-Parking Lot Attend General Elem | 92.66 |
| | | PS-Parking Lot Attend General Elem | 92.66 |
| | | PS-Parking Lot Attend General Elem | 81.08 |
| | | PS-Parking Lot Attend General Elem | 92.66 |
| | | PS-Parking Lot Attend General Elem | 23.17 |
| | | PS-Parking Lot Attend General Elem | 11.58 |
| | | PS-Parking Lot Attend General Elem | 57.92 |
| | | PS-Parking Lot Attend General Elem | 69.50 |
| | | PS-Carousel | 56.44 |
| | | PS-Carousel | 7.72 |
| | | PS-Carousel | 55.04 |
| | | PS-Carousel | 65.01 |
| | | PS-Carousel | 43.34 |
| | | PS-Carousel | 72.31 |
| | | PS-Carousel | 120.04 |
| | | PS-Carousel | 56.16 |
| | | PS-Carousel | 287.82 |
| | | PS-Child Care | 94.63 |
| | | PS-Child Care | 322.38 |
| | | PS-Child Care | 415.90 |
| | | PS-Child Care | 108.07 |
| | | PS-Child Care | 69.50 |
| | | PS-Child Care | 421.87 |
| | | PS-Child Care | 141.00 |
| | | PS-Child Care | 164.08 |
| | | PS-Child Care | 191.51 |
| | | PS-Child Care | 346.40 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|-----------------|---------------------|----------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Child Care | 423.11 |
| | | PS-Child Care | 290.63 |
| | | PS-Child Care | 156.12 |
| | | PS-Child Care | 254.77 |
| | | PS-Child Care | 52.65 |
| | | PS-Child Care | 76.05 |
| | | PS-Child Care | 256.65 |
| | | PS-Child Care | 192.54 |
| | | PS-Child Care | 266.62 |
| | | PS-Child Care | 453.96 |
| | | PS-Child Care | 42.54 |
| | | PS-Child Care | 229.27 |
| | | PS-Child Care | 269.10 |
| | | PS-Child Care | 310.27 |
| | | PS-Child Care | 320.01 |
| | | PS-Child Care | 165.15 |
| | | PS-Child Care | 28.08 |
| | | PS-Child Care | 187.90 |
| | | PS-Child Care | 320.42 |
| | | PS-Child Care | 306.39 |
| | | PS-Child Care | 142.23 |
| | | PS-Child Care | 262.96 |
| | | PS-Child Care | 149.25 |
| | | PS-Child Care | 126.55 |
| | | PS-Child Care | 160.76 |
| | | PS-Child Care | 338.64 |
| | | PS-Child Care | 38.03 |
| | | PS-Child Care | 44.71 |
| | | PS-Child Care | 276.17 |
| | | PS-Child Care | 220.81 |
| | | PS-Child Care | 72.03 |
| | | PS-Montessori | 182.52 |
| | | PS-Montessori | 61.79 |
| | | PS-Athletic Trainer | 1,020.71 |
| | Eisenhower High | | |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |

| DATE | VENDOR NAME DESCRIPTION | AMOUNT |
|---------|-----------------------------|--------|
| 9/23/22 | EDUSTAFF, LLC | |
| | PS-Sub Tchr General Jr High | 118.00 |
| | PS-Sub Tchr General Jr High | 59.00 |
| | PS-Sub Tchr General Jr High | 147.50 |
| | PS-Sub Tchr General Jr High | 41.30 |
| | PS-Sub Tchr General Jr High | 147.50 |
| | PS-Sub Tchr General Jr High | 41.30 |
| | PS-Sub Tchr General Jr High | 147.50 |
| | PS-Sub Tchr General Jr High | 41.30 |
| | PS-Sub Tchr General Jr High | 23.60 |
| | PS-Sub Tchr General Jr High | 147.50 |
| | PS-Sub Tchr General Jr High | 41.30 |
| | PS-Sub Tchr General Jr High | 23.60 |
| | PS-Sub Tchr General Jr High | 147.50 |
| | PS-Sub Tchr General Jr High | 41.30 |
| | PS-Sub Tchr General Jr High | 147.50 |
| | PS-Sub Tchr General Jr High | 41.30 |
| | PS-Sub Tchr General Jr High | 59.00 |
| | PS-Sub Tchr General Jr High | 147.50 |
| | PS-Sub Tchr General Jr High | 41.30 |
| | PS-Sub Tchr General Jr High | 47.20 |
| | PS-Sub Tchr General Jr High | 147.50 |
| | PS-Sub Tchr General Jr High | 41.30 |
| | PS-Sub Tchr General Jr High | 147.50 |
| | PS-Sub Tchr General Jr High | 41.30 |
| | PS-Sub Tchr General Jr High | 147.50 |
| | PS-Sub Tchr General Jr High | 41.30 |
| | PS-Sub Tchr General Jr High | 147.50 |
| | PS-Sub Tchr General Jr High | 41.30 |
| | PS-Sub Tchr General Jr High | 23.60 |
| | PS-Sub Tchr General Jr High | 147.50 |
| | PS-Sub Tchr General Jr High | 41.30 |
| | PS-Sub Teacher Sr High | 147.50 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 23.60 |
| | PS-Sub Teacher Sr High | 118.00 |
| | PS-Sub Teacher Sr High | 118.00 |
| | PS-Sub Teacher Sr High | 147.50 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 23.60 |
| | PS-Sub Teacher Sr High | 147.50 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 147.50 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 147.50 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 147.50 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 147.50 |
| | PS-Sub Teacher Sr High | 41.30 |
| | PS-Sub Teacher Sr High | 147.50 |
| | PS-Sub Teacher Sr High | 41.30 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|---------------------------|--------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 23.60 |
| | | PS-Sub Teacher Sr High | 59.00 |
| | | PS-Sub Teacher Sr High | 118.00 |
| | | PS-Teacher MiCI Spec Ed | 59.00 |
| | | PS-Sub Teacher EI Spec Ed | 59.00 |
| | | PS-Sub Tchr-RR Spec Ed | 147.50 |
| | | PS-Sub Tchr-RR Spec Ed | 147.50 |
| | | PS-Sub Tchr-RR Spec Ed | 147.50 |
| | | PS-Sub Tchr-RR Spec Ed | 59.00 |
| | | PS-Sub Teacher Spec Ed | 59.00 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Elem | 76.70 |
| | | 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 | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 23.60 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 23.60 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 76.70 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 76.70 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 76.70 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 76.70 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 76.70 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub 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 |
|---------|---------------|-----------------------------|--------|
| 9/23/22 | 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 | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 23.60 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 23.60 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 59.00 |
| | | PS-Sub Tchr General Jr High | 59.00 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 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 | 41.30 |
| | | PS-Sub Teacher Sr High | 23.60 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 59.00 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 76.70 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------|-------------------------|--------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 118.00 |
| | | PS-Sub Teacher CTE | 118.00 |
| | | PS-Teacher MiCI Spec Ed | 118.00 |
| | | PS-Sub Tchr-RR Spec Ed | 147.50 |
| | | PS-Sub Tchr-RR Spec Ed | 147.50 |
| | | PS-Sub Tchr-RR Spec Ed | 59.00 |
| | | 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 |
| | | General Account | |
| | Eisenhower High School | | 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 | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | 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 | 59.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|---------------------|--------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 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 | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|---------------------|--------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 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 | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 76.70 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 59.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 118.00 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 23.60 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|--|--------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 147.50 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | PS-Sub Teacher Elem | 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 Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-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 | 76.70 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Teacher Inst Support (ISM) Elem | 147.50 |
| | | PS-Sub Tchr General Jr High | 118.00 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 118.00 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 118.00 |
| | | PS-Sub Tchr General Jr High | 118.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------|-----------------------------|--------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 23.60 |
| | | PS-Sub Tchr General Jr High | 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 | 23.60 |
| | | PS-Sub Tchr General Jr High | 118.00 |
| | | PS-Sub Tchr General Jr High | 15.34 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 118.00 |
| | | PS-Sub Tchr General Jr High | 147.50 |
| | | PS-Sub Tchr General Jr High | 41.30 |
| | | PS-Sub Tchr General Jr High | 118.00 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 23.60 |
| | | PS-Sub Teacher Sr High | 118.00 |
| | | PS-Sub Teacher Sr High | 118.00 |
| | | PS-Sub Teacher Sr High | 15.34 |
| | | PS-Sub Teacher Sr High | 118.00 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 23.60 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 23.60 |
| | | PS-Sub Teacher Sr High | 118.00 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 23.60 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 23.60 |
| | | PS-Sub Teacher Sr High | 118.00 |
| | | PS-Sub Teacher Sr High | 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 |
|---------|---------------------|--|------------|
| 9/23/22 | EDUSTAFF, LLC | | |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 147.50 |
| | | PS-Sub Teacher Sr High | 41.30 |
| | | PS-Sub Teacher Sr High | 23.60 |
| | | PS-Sub Teacher Sr High | 118.00 |
| | | PS-Sub Teacher Sr High | 15.34 |
| | | PS-Sub Teacher Sr High | 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 Tchr-RR Spec Ed | 59.00 |
| | | PS-Sub Tchr-RR Spec Ed | 59.00 |
| | | PS-Sub Tchr-RR Spec Ed | 118.00 |
| | | PS-Sub Tchr-RR Spec Ed | 118.00 |
| | | PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt | 118.00 |
| | | PS-Sub Tchr Cntr Prg Spec Ed | 118.00 |
| | | PS-Sub Teacher Elem | 41.30 |
| | | *TOTAL | 280,053.11 |
| 9/20/22 | JPMORGAN CHASE BANK | | |
| | | Food Supplies #4 General Cafe | 80.86 |
| | | Food Supplies Other SSO General Cafe | 9.18 |
| | | Food Supplies Other SSO General Cafe | 30.01 |
| | | Food Supplies Other SSO General Cafe | 26.95 |
| | | Food Supplies - Food Service Catering | 26.44 |
| | | Food Supplies - Food Service Catering | 12.37 |
| | | Supplies-Misc Child Care | 10.74 |
| | | Supplies-Misc Child Care | 20.97 |
| | | Supplies-Misc Child Care | 105.85 |
| | | Supplies-Misc Child Care | 42.00 |
| | | Supplies-Misc Child Care | 125.79 |
| | | Supplies-Misc Child Care | 107.82 |
| | | Supplies-Misc Carousel | 18.36 |
| | | Fundraising Shelby Jr High School | 28.60 |
| | | Fundraising Shelby Jr High School | 93.16 |
| | | Activities Club Utica High School | 156.95 |
| | | Drama Club Utica High School | 35.98 |
| | | Drama Club Utica High School | 95.99 |
| | | Drama Club Utica High School | 19.98 |
| | | Drama Club Utica High School | 9.15 |
| | | *TOTAL | 1,057.15 |
| 9/20/22 | JPMORGAN CHASE BANK | | |
| | | Drama Club Utica High School | 154.34 |
| | | Drama Club Utica High School | 8.59 |
| | | Drama Club Utica High School | 26.10 |
| | | Drama Club Utica High School | 9.66- |
| | | Drama Club Utica High School | 55.22 |
| | | Drama Club Utica High School | 31.96 |
| | | Drama Club Utica High School | 53.38 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------|--|----------|
| 9/20/22 | JPMORGAN CHASE BANK | | |
| | | Stevenson MADE Stevenson High School | 47.00 |
| | | Class of 2023 Stevenson High School | 21.05 |
| | | Varsity Choir Eisenhower High School | 45.00 |
| | | Varsity Choir Eisenhower High School | 110.00 |
| | | Varsity Choir Eisenhower High School | 989.72 |
| | | Varsity Choir Eisenhower High School | 100.00 |
| | | Band Ford II | .13 |
| | | Band Ford II | 12.75 |
| | | Activities Club Henry Ford II | 89.85 |
| | | Drama Club Ford II | 125.12 |
| | | Drama Club Ford II | 14.99 |
| | | Drama Club Ford II | 25.77 |
| | | Class of 2023 Henry Ford II High School | 383.68 |
| | | *TOTAL | 2,284.99 |
| 9/20/22 | JPMORGAN CHASE BANK | | |
| | | Class of 2023 Henry Ford II High School | 122.89 |
| | | Photo Commission Ford II | 113.60 |
| | | Science Enrichment Academy for Int'l Studies | 9.66 |
| | | Parking Fees Academy for Int'l Studies | 330.75 |
| | | Cable TV Curriculum | 90.89 |
| | | Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE | 121.88 |
| | | Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE | 113.94 |
| | | Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE | 170.91 |
| | | Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE | 232.54 |
| | | Teach Suppl-HEALTH SCIENCES UTICA ADD COST CTE | 439.36 |
| | | Workshops/Conf Health Science Utica Added Cst CTE | 656.00 |
| | | Workshops/Conf Health Sci Stevenson Added Cst CTE | 328.00 |
| | | Teach Suppl-AUTOMOTIVE TECH STVEN ADD COST CTE | 8.85 |
| | | Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE | 63.74 |
| | | Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE | 115.38 |
| | | Teach Suppl-MECHATRONICS STVEN ADD COST CTE | 411.49 |
| | | Teach Suppl-MECHATRONICS STVEN ADD COST CTE | 53.00 |
| | | Teach Suppl-HEALTH SCIENCES EISEN ADD COST CTE | 132.67 |
| | | Workshops/Conf Health Eisenhower Added Cst CTE | 328.00 |
| | | Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE | 8.85 |
| | | *TOTAL | 3,852.40 |
| 9/20/22 | JPMORGAN CHASE BANK | | |
| | | Teaching Supplies *Eisenhower High | 29.25 |
| | | Teaching Supplies *Eisenhower High | 60.05 |
| | | Teaching Supplies *Eisenhower High | 381.83 |
| | | Teaching Supplies *Eisenhower High | 101.03 |
| | | Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE | 50.40 |
| | | Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE | 28.72 |
| | | Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE | 130.99 |
| | | Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE | 76.42 |
| | | Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE | 254.34 |
| | | Teach Supplies-HEALTH SCIENCES FORD ADD COST CTE | 383.60 |
| | | Workshops/Conf Health Sciences Ford Added Cst CTE | 328.00 |
| | | Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE | 8.86 |
| | | Workshops/Conf Added Cost CTE | 125.00 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------|---------------------------------------|----------|
| 9/20/22 | JPMORGAN CHASE BANK | | |
| | | Workshops/Conf Added Cost CTE | 300.00 |
| | | Office Supplies ESL Adult Ed | 25.60 |
| | | Repair Parts Transp | 147.24 |
| | | Repair Parts Transp | 245.24 |
| | | Miscellaneous Supplies Transp | 56.08 |
| | | Miscellaneous Supplies Transp | 198.72 |
| | | Miscellaneous Supplies Transp | 271.25 |
| | | *TOTAL | 3,202.62 |
| 9/20/22 | JPMORGAN CHASE BANK | | |
| | | Office Supplies Transp | 60.28 |
| | | Office Supplies Transp | 68.85 |
| | | Office Supplies Transp | 10.43 |
| | | Office Supplies Transp | 65.85 |
| | | Misc Supplies-Garage Operation Transp | 25.70 |
| | | Misc Supplies-Garage Operation Transp | 129.88 |
| | | Misc Supplies-Garage Operation Transp | 22.94 |
| | | Supplies Building Maint | 270.00 |
| | | Supplies Building Maint | 1,783.00 |
| | | Supplies Building Maint | 496.43 |
| | | Supplies Building Maint | 1,373.70 |
| | | Supplies Building Maint | 74.12 |
| | | Supplies Building Maint | 1,648.00 |
| | | Supplies Building Maint | 90.04 |
| | | Supplies Building Maint | 277.60 |
| | | Supplies Building Maint | 185.35 |
| | | Supplies Building Maint | 1,187.19 |
| | | Supplies Building Maint | 114.13 |
| | | Supplies Building Maint | 90.04- |
| | | Supplies Building Maint | 865.70 |
| | | *TOTAL | 8,659.15 |
| 9/20/22 | JPMORGAN CHASE BANK | | |
| | | Supplies Building Maint | 507.74 |
| | | Supplies Building Maint | 115.90 |
| | | Supplies Building Maint | 42.04 |
| | | Supplies Building Maint | 80.44 |
| | | Supplies Building Maint | 80.34 |
| | | Supplies Building Maint | 18.55 |
| | | Supplies Building Maint | 104.63 |
| | | Supplies Building Maint | 139.88 |
| | | Supplies Building Maint | 38.24 |
| | | Supplies Building Maint | 808.12 |
| | | Supplies Building Maint | 233.02 |
| | | Supplies Building Maint | 31.00 |
| | | Supplies Building Maint | 239.56 |
| | | Supplies Building Maint | 151.90 |
| | | Supplies Building Maint | 79.80 |
| | | Supplies Building Maint | 525.00 |
| | | Supplies Building Maint | 335.52 |
| | | Supplies Building Maint | 45.94 |
| | | Supplies Building Maint | 243.11 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------|---|----------|
| 9/20/22 | JPMORGAN CHASE BANK | Supplies Building Maint | 39.66 |
| | | *TOTAL | 3,860.39 |
| 9/20/22 | JPMORGAN CHASE BANK | Supplies Building Maint | 52.94 |
| | | Supplies Building Maint | 31.41 |
| | | Supplies Building Maint | 619.00 |
| | | Supplies Building Maint | 266.65 |
| | | Supplies Building Maint | 103.35 |
| | | Supplies Building Maint | 119.52 |
| | | Supplies Building Maint | 357.23 |
| | | Supplies Building Maint | 262.30 |
| | | Supplies Building Maint | 235.40 |
| | | Supplies Building Maint | 62.94 |
| | | Supplies Building Maint | 211.52 |
| | | Supplies Equipment Maint | 1,258.00 |
| | | Supplies Equipment Maint | 78.62 |
| | | Supplies Equipment Maint | 239.20 |
| | | Misc Supplies Security General | 97.00 |
| | | Misc Supplies Security General | 315.34 |
| | | Supplies Grounds Grounds | 1,056.00 |
| | | Supplies Grounds Grounds | 29.96 |
| | | Workshop/Conf-Staff Devlpmnt General | 189.00 |
| | | Workshop/Conf-Staff Devlpmnt General | 450.00 |
| | | *TOTAL | 6,035.38 |
| 9/20/22 | JPMORGAN CHASE BANK | Miscellaneous Expense General | 337.81 |
| | | Miscellaneous Expense General | 14.51 |
| | | Office Supplies-Fiscal Svcs General | 127.23 |
| | | Dues/Fees - Fiscal Svcs General | 150.00 |
| | | Teaching Supply Monfort Child Care Stabil Fed Grt | 1,043.10 |
| | | Supplies-Non Public Well-Rnd Title IVA Fed Grnt | 26.39 |
| | | PS-Instructional Tech Support General | 178.00 |
| | | PS-Instructional Tech Support General | 178.00 |
| | | PS-Instructional Tech Support General | 178.00 |
| | | Misc Expense Admin PD Title IIA Fed Grnt | 85.00 |
| | | Office Supplies-Curriculum General | 260.71 |
| | | Office Supplies-Curriculum General | 74.95 |
| | | Conference & Travel General | 395.00 |
| | | Custodial Supplies General | 166.53 |
| | | Custodial Supplies General | 66.95 |
| | | Custodial Supplies General | 832.65 |
| | | PS-Other Prof Service Communic | 29.00 |
| | | PS-Other Prof Service Communic | 30.00 |
| | | PS-Other Prof Service Communic | 119.99 |
| | | PS-Other Prof Service Communic | 54.00 |
| | | *TOTAL | 3,991.82 |
| 9/20/22 | JPMORGAN CHASE BANK | PS-Other Prof Service Communic | 12.00 |
| | | Misc Supplies-Technical Services General | 679.33 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|---------------------|--|-----------|
| 9/20/22 | JPMORGAN CHASE BANK | | |
| | | Misc Supplies-Technical Services General | 2,061.14 |
| | | Advertising Communic | 900.00 |
| | | Advertising Communic | 200.00 |
| | | Advertising Communic | 900.00 |
| | | Advertising Communic | 500.00 |
| | | Advertising Communic | 900.00 |
| | | Advertising Communic | 500.00 |
| | | Advertising Communic | 150.00 |
| | | Advertising Communic | 419.95 |
| | | Advertising Communic | 500.00 |
| | | Advertising Communic | 500.00 |
| | | Advertising Communic | 900.00 |
| | | Advertising Communic | 130.00 |
| | | Advertising Communic | 500.00 |
| | | Advertising Communic | 262.86 |
| | | Advertising Communic | 500.00 |
| | | Advertising Communic | 900.00 |
| | | Workshop/Conf General | 159.00 |
| | | *TOTAL | 11,574.28 |
| 9/20/22 | JPMORGAN CHASE BANK | | |
| | | Workshop/Conf General | 159.00 |
| | | Workshop/Conf General | 159.00 |
| | | Computer Supplies General | 299.90 |
| | | Computer Supplies General | 79.20 |
| | | Computer Supplies General | 1,326.65 |
| | | Computer Supplies General | 79.20 |
| | | Computer Supplies General | 115.88 |
| | | Computer/Licenses/Admin General | 111.94 |
| | | Misc Supplies-Video General | 542.20 |
| | | Misc Supplies-Video General | 117.69 |
| | | Misc Supplies-Video General | 74.27 |
| | | Misc Supplies-Video General | 40.29 |
| | | Misc Supplies-Video General | 50.98 |
| | | Misc Supplies-Video General | 23.97 |
| | | Misc Supplies-Video General | 32.91 |
| | | Misc Supplies-Video General | 377.19 |
| | | Misc Supplies-Video General | 99.82 |
| | | Misc Supplies-Video General | 202.08 |
| | | Misc Supplies-Video General | 471.66 |
| | | Misc Supplies-Video General | 283.79 |
| | | *TOTAL | 4,647.62 |
| 9/20/22 | JPMORGAN CHASE BANK | | |
| | | Misc Supplies-Video General | 14.98 |
| | | Misc Supplies-Video General | 359.85 |
| | | Misc Supplies-Video General | 256.80 |
| | | Misc Supplies-Video General | 63.51 |
| | | Misc Supplies-Video General | 205.22 |
| | | Misc Supplies-Video General | 163.00 |
| | | Misc Supplies-Video General | 9.97 |
| | | Misc Supplies-Video General | 280.68 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------------|------------------|-----------|
| 9/20/22 | JPMORGAN CHASE BANK | | |
| | Misc Supplies-Video | General | 164.13 |
| | Misc Supplies-Video | General | 28.96 |
| | Misc Supplies-Video | General | 61.73 |
| | Misc Supplies-Video | General | 245.50 |
| | Misc Supplies-Video | General | 243.89 |
| | Misc Supplies-Video | General | 47.09 |
| | | *TOTAL | 2,145.31 |
| 9/30/22 | ADVANTAGE MECHANICAL-REFRIGERATION | | |
| | Equipment Replacement | General | 13,582.00 |
| | | *TOTAL | 13,582.00 |
| 9/30/22 | ANDERSON ECKSTEIN & WESTRICK INC | | |
| | Site Work | Stevenson High | 8,082.63 |
| | Site Work | Shelby Jr High | 30,612.51 |
| | Site Work | Beck Elem | 22,764.49 |
| | Site Work | Malow Jr High | 4,075.00 |
| | Site Work | Beck Elem | 5,419.51 |
| | | *TOTAL | 70,954.14 |
| 9/30/22 | JOHN E. GREEN INC | | |
| | Kitchen Improvements | General Cafe | 60,426.90 |
| | | *TOTAL | 60,426.90 |
| 9/30/22 | KM CONSTRUCTION LLC | | |
| | Kitchen Improvements | General Cafe | 15,172.71 |
| | | *TOTAL | 15,172.71 |
| 9/30/22 | ANDERSON ECKSTEIN & WESTRICK INC | | |
| | Site Work | Eppler Jr High | 8,700.00 |
| | Building Improvements | Bemis Jr High | 3,050.00 |
| | Site Work | Malow Jr High | 4,291.80 |
| | Site Work | Beacon Tree Elem | 14,409.13 |
| | Site Work | Utica High | 18,993.06 |
| | Site Work | Eisenhower High | 24,103.92 |
| | Site Work | Ford High | 18,413.62 |
| | Site Work | Roberts Elem | 4,425.27 |
| | Site Work | Roberts Elem | 1,605.36 |
| | | *TOTAL | 97,992.16 |
| 9/30/22 | ARCH ENVIRONMENTAL GROUP INC | | |
| | Building Improvements | Shelby Jr High | 1,620.74 |
| | | *TOTAL | 1,620.74 |
| 9/30/22 | ASPHALT SPECIALISTS INC | | |
| | Site Work | Eisenhower High | 63,241.04 |
| | | *TOTAL | 63,241.04 |
| 9/30/22 | BNE SERVICES | | |
| | Building Improvements | Collins Elem | 45,120.89 |
| | | *TOTAL | 45,120.89 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|------------------------------------|---|------------|
| 9/30/22 | BRIX CORPORATION | Building Improvements Collins Elem | 42,727.81 |
| | | *TOTAL | 42,727.81 |
| 9/30/22 | BUTCHER & BUTCHER CONSTRUCTION CO | Building Improvements Browning Elem | 7,425.83 |
| | | Building Improvements Burr Elem | 7,425.83 |
| | | Building Improvements Dresden Elem | 7,425.83 |
| | | Building Improvements Ebeling Elem | 7,425.83 |
| | | Building Improvements Flickinger Elem | 7,425.83 |
| | | Building Improvements Graebner Elem | 7,425.83 |
| | | Building Improvements Harvey Elem | 7,425.83 |
| | | Building Improvements Havel Elem | 7,425.83 |
| | | Building Improvements Plumbrook Elem | 7,425.84 |
| | | Building Improvements Schuchard Elem | 4,366.52 |
| | | *TOTAL | 71,199.00 |
| 9/30/22 | DKI INTERNATIONAL INC | Building Improvements Collins Elem | 940.50 |
| | | *TOTAL | 940.50 |
| 9/30/22 | DOUBLE JACK ELECTRIC CO INC | Building Improvements Collins Elem | 40,770.00 |
| | | *TOTAL | 40,770.00 |
| 9/30/22 | ECKER MECHANICAL CONTRACTORS, INC. | Mechanical H&V Shelby Jr High | 149,496.30 |
| | | Mechanical H&V Stevenson High | 98,483.40 |
| | | *TOTAL | 247,979.70 |
| 9/30/22 | GREAT LAKES POWER AND LIGHTING INC | Repl F&E - Athl Equipment Eisenhower High | 12,420.00 |
| | | Repl F&E - Athl Equipment Ford High | 12,555.00 |
| | | Repl F&E - Athl Equipment Jeannette Jr High | 360.00 |
| | | Repl F&E - Athl Equipment Utica High | 13,725.00 |
| | | *TOTAL | 39,060.00 |
| 9/30/22 | JAMES P CONTRACTING INC | Site Work Utica High | 296,507.09 |
| | | *TOTAL | 296,507.09 |
| 9/30/22 | KM CONSTRUCTION LLC | Electrical Improvement Eisenhower | 10,800.00 |
| | | Electrical Improvement Ford | 26,550.00 |
| | | *TOTAL | 37,350.00 |
| 9/30/22 | MHM CONSTRUCTION LLC | Electrical Improvement Collins Elem | 1,944.00 |
| | | Electrical Improvement W Utica Elem | 48,979.02 |
| | | Electrical Improvement Utica High | 32,016.95 |
| | | Electrical Improvement Utica High | 6,186.82 |
| | | *TOTAL | 89,126.79 |

| DATE | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------|----------------------------------|--|---------------|
| 9/30/22 | R&E DEVELOPMENT GROUP | Building Improvements Stevenson High | 5,861.70 |
| | | *TOTAL | 5,861.70 |
| 9/30/22 | ROOFING TECHNOLOGY ASSOC., LTD | Roofing General | 16,509.00 |
| | | *TOTAL | 16,509.00 |
| 9/30/22 | SPARTAN CONSTRUCTION GROUP | Building Improvements Heritage Jr High | 134,172.00 |
| | | *TOTAL | 134,172.00 |
| 9/30/22 | VJM DESIGN AND BUILD CORPORATION | Building Improvements Collins Elem | 6,524.67 |
| | | Building Improvements Crissman Elem | 6,524.67 |
| | | Building Improvements DeKeyser Elem | 9,624.17 |
| | | Building Improvements Messmore Elem | 6,524.67 |
| | | Building Improvements Monfort Elem | 6,524.67 |
| | | Building Improvements Morgan Elem | 6,524.67 |
| | | Building Improvements Oakbrook Elem | 9,624.17 |
| | | Building Improvements Roberts Elem | 3,748.31 |
| | | *TOTAL | 55,620.00 |
| 9/30/22 | WATSON BROTHERS SERVICE CO INC | Building Improvements Collins Elem | 39,033.00 |
| | | *TOTAL | 39,033.00 |
| | *GRAND TOTAL | | 16,446,279.82 |