

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/31/23	B&H PHOTO-VIDEO		
		Technology- Non Inst ASC	680.22
		Technology- Non Inst ASC	1,669.50
		Technology- Non Inst ASC	226.74
		Technology- Non Inst ASC	226.74
		Technology- Non Inst ASC	318.75
		*TOTAL	2,668.47
3/31/23	DATA IMAGE LLC		
		Instructional Technology Equip West Utica Elem	3,978.48
		Instructional Technology Equip Heritage	1,989.24
		Instructional Technology Equip Eisenhower High	1,989.24
		Instructional Technology Equip Oakbrook Elem	1,989.24
		Instructional Technology Equip Browning Elem	1,989.24
		Instructional Technology Equip Wiley Elem	1,989.24
		Instructional Technology Equip Havel Elem	3,978.48
		Instructional Technology Equip Graebner Elem	1,989.24
		Instructional Technology Equip Collins Elem	1,989.24
		Instructional Technology Equip Monfort Elem	1,989.24
		Instructional Technology Equip General	3,978.48
		*TOTAL	27,849.36
3/31/23	A & G CENTRAL MUSIC INC		
		Repl F&E Schuchard Elem	986.00
		*TOTAL	986.00
3/31/23	ADVANCED LIGHTING AND SOUND INC		
		Building Improvements Stevenson High	12,700.00
		Building Improvements Stevenson High	1,660.00
		Building Improvements Stevenson High	1,339.00
		Building Improvements Stevenson High	225.00
		Building Improvements Stevenson High	180.00
		Building Improvements Stevenson High	100.00
		*TOTAL	16,204.00
3/31/23	DIGICOM GLOBAL INC		
		Repl F&E Beacon Tree Elem	2,632.00
		Repl F&E Beacon Tree Elem	178.40
		Repl F&E Beacon Tree Elem	25.00
		*TOTAL	2,835.40
3/31/23	GLOBAL INDUSTRIAL		
		Repl F&E Dresden Elem	1,900.80
		Repl F&E Dresden Elem	522.99
		*TOTAL	2,423.79
3/31/23	LAKESHORE LEARNING MATERIALS		
		Repl F&E Morgan Elem	458.00
		Repl F&E Morgan Elem	458.00
		Repl F&E Morgan Elem	399.00
		Repl F&E Morgan Elem	197.25
		*TOTAL	1,512.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/31/23	OFFICE DEPOT INC		
	Repl F&E	Collins Elem	817.98
	Repl F&E	Collins Elem	49.99
		*TOTAL	867.97
3/31/23	PRESIDIO NETWORKED SOLUTIONS		
	Technology- Non Inst	ASC	8,120.00
		*TOTAL	8,120.00
3/31/23	SCHOOL SPECIALTY LLC		
	Repl F&E	Crissman Elem	625.70
	Repl F&E	Crissman Elem	93.86
	Repl F&E	Dresden Elem	202.42
	Repl F&E	Roberts Elem	523.70
	Repl F&E	Oakbrook Elem	1,230.54
	Repl F&E	Crissman Elem	93.86-
		*TOTAL	2,582.36
3/31/23	SEHI COMPUTER PRODUCTS INC		
	Repl F&E	Switzer Elem	1,211.42
	Repl F&E	Graebner Elem	1,211.42
		*TOTAL	2,422.84
3/31/23	SWEETWATER		
	Repl F&E	Dresden Elem	3,799.99
	Repl F&E	Dresden Elem	182.43
		*TOTAL	3,982.42
3/31/23	21ST CENTURY MEDIA-MICHIGAN		
	Building Improvements	Eppler Jr High	1,144.27
	Building Improvements	Utica High	122.95
	Building Improvements	Stevenson High	122.95
	Building Improvements	Eisenhower High	122.95
	Building Improvements	Ford High	122.96
	Building Improvements	Eisenhower High	169.14
	Building Improvements	Ford High	169.15
		*TOTAL	1,974.37
3/01/23	A & G CENTRAL MUSIC INC		
	Purchased Services - Musical Instrum Repr	Eisenhr	80.00
	Band	Shelby Jr High School	16.80
	Purchased Services - Musical Instrum Repr	Eisenhr	2.95
		*TOTAL	99.75
3/01/23	ADN ADMINISTRATORS INC		
	Insur Other Benefits Burr	Title I Fed Grant	14.50
	Insurance Benefits #4	General Cafe	95.25
	Insur Other Benefits Dresden	Title I Fed Grant	7.25
	Insur Other Benefits Dresden	Title I Fed Grant	7.25
	Early Literacy Ins Other Dresden	Early Lit Targt	7.25
	Insurance Benefits Admin	General Cafe	25.40
	Dental Benefits		38.10
	Insurance Other Benefits		38.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	ADN ADMINISTRATORS INC		
		Insurance Other Benefits	12.70
		Insur Other Benefits West Utica Title I Fed Grant	7.25
		Insur Other Benefits West Utica Title I Fed Grant	14.50
		Insurance Other Benefits Athl	12.70
		Insur Other Benefits Harvey Title I Fed Grant	7.25
		Insur Other Benefits Harvey Title I Fed Grant	7.25
		Early Literacy Ins Other Harvey Early Lit Targt	7.25
		Insur Other Benefits Plumbrook Title I Fed Grant	7.25
		Dental Insurance General Jr High	5,502.75
		Dental Insurance General High	1,732.75
		Dental Insurance-RR Spec Ed	710.50
		Insur Other Benefits Flickinger Title I Fed Grant	7.25
		Dental Insurance CTE General	290.00
		Insur Other Benefits Schwarzkoff Title I Fed Gran	7.25
		Insur Other Benefits Schwarzkoff Title I Fed Gran	14.50
		Insurance Other Benefits Adult Ed	7.25
		Dental Insurance General	235.65
		Dental Insurance General	12.70
		Dental Insurance Spec Ed	261.00
		Dental Insurance Spec Ed	159.50
		Dental Insurance General	21.75
		Dental Insurance General	12.70
		Dental Insurance General	76.20
		Dental Insurance General	78.00
		Dental Insurance Spec Ed	44.45
		Benefits All AE Adult Ed	19.05
		Dental Insurance General	25.40
		Insur Other Benefits Roberts Title I Fed Grant	7.25
		Dental Insurance Elem General	256.70
		Dental Insurance Alternative Learning Ctr	6.35
		Dental Insurance Jr High General	158.75
		Dental Insurance Sr High General	158.75
		Dental Insurance General	95.25
		Insur Other Benefits Oakbrook Title I Fed Grant	7.25
		Dental Insurance General	127.00
		Insur Other Benefits Havel Title I Fed Grant	7.25
		Insur Other Benefits Havel Title I Fed Grant	7.25
		Dental Insurance General	38.10
		Dental Insurance General	831.85
		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
		Insurance Other Ben Elemry At Risk 31a State Grnt	79.75
		Insurance Other Ben Elemry At Risk 31a State Grnt	116.00
		Other Benefits Collins EL Academy Sec 41 CO	7.25
		Other Benefits DeKeyser EL Academy Sec 41 CO	7.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	ADN ADMINISTRATORS INC		
		Dental - Virtual Elem Fed ESSER III	58.00
		Dental - Virtual Jr High Fed ESSER III	43.50
		Other Benefits Stevenson Bilingual	7.25
		Other Benefits ALC At Risk 31a State Grnt	12.70
		Vision ALC	21.75
		Insur Other Benefits Prog Asst GSRP State Grnt	6.35
		Dental - Virtual Sr High Fed ESSER III	36.25
		Dental Insurance-EI Spec Ed	14.50
		Dental Insurance-LD Spec Ed	7.25
		Dental Insurance-PPI Spec Ed	57.10
		Dental Insurance-LRE Spec Ed	25.40
		TC EI - Insurance Other Benefits IDEA FT Fed Grt	21.75
		Dental Insurance-MiCI Spec Ed	212.10
		Insur Other Benefits -Cntr Prog Spec Ed	28.10
		Insur Other Benefits Assoc Tchr GSRP State Grnt	63.50
		Dental Tech-Effective Title IVA Fed Grnt	7.25
		Dental Insurance-POHI Spec Ed	41.70
		Dental Insurance-HI Spec Ed	21.75
		TC MI- Other Insurance IDEA FT Fed Grt	7.25
		Other Benefits General At Risk 31a State Grnt	7.25
		Insurance Other Ben Secndry At Risk 31a State Grnt	50.75
		Dental Health Resource Grant	6.35
		Insur Other Benefits ELL Title III Fed Grant	7.25
		Insur Other Benefits Lead Tchr GSRP State Grnt	88.90
		TC MI - Insurance Other Benefits IDEA FT Fed Grt	21.75
		TC ASD- Insurance Other Benefits IDEA FT Fed Grt	7.25
		Dental Insurance At Risk 31a	6.35
		Insur Other Benefits IDEA Preschl Fed Grant	7.25
		Insur Other Benefits - Montessori General	19.05
		Insurance Other Benefits Title IIA Fed Grant	29.00
		Insurance Other Benefits IDEA FT Fed Grt	65.25
		Other Ben EL Evidence-Based ESSER III 11t Fed Grt	21.75
		TC EI - Insurance Other Benefits IDEA FT Fed Grt	7.25
		Psy - Insurance Other Benefits IDEA FT Fed Grt	58.00
		TC LD - Insurance Other Benefits IDEA FT Fed Grt	43.50
		Insurance Other Ben Secndry At Risk 31a State Grnt	29.00
		Dental Insurance At Risk 31a State Grnt	29.00
		COBRA	70.70
		*TOTAL	12,885.80
3/01/23	AT&T		
		Telephone Crissman Elem	63.03
		Telephone Morgan Elem	98.60
		Telephone Beacon Tree Elem	406.46
		Telephone Transp	708.00
		*TOTAL	1,276.09
3/01/23	BERKSHIRE DAIRY		
		Food Supplies Local Food for Schools	127.10
		Food Supplies Local Food for Schools	288.20
		Food Supplies Local Food for Schools	287.65
		Food Supplies Local Food for Schools	270.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	BERKSHIRE DAIRY		
	Food Supplies	Local Food for Schools	1,069.90
	Food Supplies	Local Food for Schools	431.63
	Food Supplies	Local Food for Schools	318.55
	Food Supplies	Local Food for Schools	285.65
	Food Supplies	Local Food for Schools	415.30
	Food Supplies	Local Food for Schools	526.50
	Food Supplies	Local Food for Schools	287.20
	Food Supplies	Local Food for Schools	144.65
	Food Supplies	Local Food for Schools	258.45
	Food Supplies	Local Food for Schools	126.60
	Food Supplies	Local Food for Schools	572.32
	Food Supplies	Local Food for Schools	304.70
	Food Supplies	Local Food for Schools	651.48
	Food Supplies	Local Food for Schools	382.90
	Food Supplies	Local Food for Schools	302.60
	Food Supplies	Local Food for Schools	322.83
	Food Supplies	Local Food for Schools	127.10
	Food Supplies	Local Food for Schools	256.30
	Food Supplies	Local Food for Schools	287.20
	Food Supplies	Local Food for Schools	288.20
	Food Supplies	Local Food for Schools	773.85
	Food Supplies	Local Food for Schools	367.00
	Food Supplies	Local Food for Schools	383.90
	Food Supplies	Local Food for Schools	253.20
	Food Supplies	Local Food for Schools	542.50
	Food Supplies	Local Food for Schools	127.10
	Food Supplies	Local Food for Schools	653.13
	Food Supplies	Local Food for Schools	209.50
	Food Supplies	Local Food for Schools	539.54
	Food Supplies	Local Food for Schools	646.60
	Food Supplies	Local Food for Schools	336.10
	Food Supplies	Local Food for Schools	173.95
	Food Supplies	Local Food for Schools	126.60
	Food Supplies	Local Food for Schools	477.50
	Food Supplies	Local Food for Schools	254.20
	Food Supplies	Local Food for Schools	126.60
	Food Supplies	Local Food for Schools	253.70
	Food Supplies	Local Food for Schools	159.50
	Food Supplies	Local Food for Schools	143.05
	Food Supplies	Local Food for Schools	222.30
	Food Supplies	Local Food for Schools	175.45
	Food Supplies	Local Food for Schools	143.55
	Food Supplies	Local Food for Schools	126.10
	Food Supplies	Local Food for Schools	158.50
	Food Supplies	Local Food for Schools	127.10
	Food Supplies	Local Food for Schools	624.00
	Food Supplies	Local Food for Schools	349.90
	Food Supplies	Local Food for Schools	318.00
	Food Supplies	Local Food for Schools	317.00
	Food Supplies	Local Food for Schools	158.50
	Food Supplies	Local Food for Schools	34.32
	Food Supplies	Local Food for Schools	127.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	BERKSHIRE DAIRY		
		Food Supplies Local Food for Schools	409.20
		Food Supplies Local Food for Schools	127.10
		*TOTAL	18,298.85
3/01/23	ROBERT BLAIR		
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	72.00
3/01/23	BLAZEPOD USA		
	Physical Education	Plumbrook Elementary	109.00
		*TOTAL	109.00
3/01/23	BLICK ART MATERIALS		
	Teaching Supply Specialist	Schuchard Elem	33.98
	Teaching Supply Specialist	Schuchard Elem	53.98
	Teaching Supply Specialist	Schuchard Elem	67.96
	Teaching Supply Specialist	Schuchard Elem	53.98
	Teaching Supply Specialist	Schuchard Elem	99.98
	Teaching Supply Specialist	Schuchard Elem	13.95
	Teaching Supply Specialist	Schuchard Elem	13.95
	Teaching Supply Specialist	Schuchard Elem	3.45
	Teaching Supply Specialist	Schuchard Elem	19.52
		*TOTAL	360.75
3/01/23	BLIGHT'S CUSTOM LETTERING		
	Arts & Crafts	Academy of Int'l Studies	391.00
	Student Council	Stevenson High School	297.00
		*TOTAL	688.00
3/01/23	BOOKSOURCE		
	Teaching Supplies	*Duncan Elem	360.00
		*TOTAL	360.00
3/01/23	BROADSPIRE SERVICES INC		
	Escrow-Broadspire	General	18,306.19
		*TOTAL	18,306.19
3/01/23	GREGORY BROWN JR		
	PS-Contract Service	Utica High	126.00
		*TOTAL	126.00
3/01/23	LAVON BROWN		
	PS-Contract Service	Utica High	72.00
		*TOTAL	72.00
3/01/23	LOUIS BROWN		
	PS-Contract Service	Ford High	72.00
		*TOTAL	72.00
3/01/23	BUILDERS FIRSTSOURCE		
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	65.99
		*TOTAL	65.99

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/01/23	C & G NEWSPAPERS Advertising	Communic	3,044.01
		*TOTAL	3,044.01
3/01/23	CAROLINA BIOLOGICAL SUPPLY CO Teaching Supplies	*Utica High	383.50
		*TOTAL	383.50
3/01/23	CHIPPEWA VALLEY SCHOOLS Dues and Fees	Athl	250.00
		*TOTAL	250.00
3/01/23	CINTAS CORPORTATION PS-Inst Automotive Tech Ford	Added Cost CTE	15.19
	PS-Inst Small Engines Ford	Added Cost CTE	15.19
	Miscellaneous Supplies	Transp	424.50
		*TOTAL	454.88
3/01/23	CES Maintenance		415.20
	Maintenance		183.20
		*TOTAL	598.40
3/01/23	C.J. BARRYMORES Wrestling	Eisenhower High School	3,990.24
		*TOTAL	3,990.24
3/01/23	JASON R CLARK PS-Contract Service	Utica High	126.00
		*TOTAL	126.00
3/01/23	COCHRANE SUPPLY & ENGINEERING INC Supplies Building	Maint	29.40
		*TOTAL	29.40
3/01/23	COLLEGE FOR CREATIVE STUDIES Future Educator Stipend		9,600.00
		*TOTAL	9,600.00
3/01/23	COMCAST Misc Supplies-Video	General	53.55
		*TOTAL	53.55
3/01/23	COMMUNITY PARTNERS FUNDRAISING LLC General Account	Oakbrook Elementary	277.20
		*TOTAL	277.20
3/01/23	CONTRACTORS PIPE AND SUPPLY CORP Supplies Building	Maint	53.61
	Supplies Building	Maint	225.14
	Supplies Building	Maint	334.88
		*TOTAL	613.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	CROSS COUNTRY EDUCATION		
		PS-Para Plumbrook POHI Spec Ed	840.00
		PS-Para Monfort ASD Spec Ed	3,214.50
		PS-Para UCNECT n MiCI Spec Ed	1,825.20
		*TOTAL	5,879.70
3/01/23	C3 COMMUNICATIONS INC		
		PS-Vehicle Repair Transp	3,780.00
		PS-Vehicle Repair Transp	712.00
		*TOTAL	4,492.00
3/01/23	ANTON CUEVAS		
		PS-Contract Service Ford High	126.00
		*TOTAL	126.00
3/01/23	CULLIGAN OF ANN ARBOR/DETROIT		
		Adult High School Compl Community Education	36.00
		*TOTAL	36.00
3/01/23	CUMMINS SALES AND SERVICE		
		PS-Vehicle Repair Transp	830.91
		PS-Vehicle Repair Transp	529.90
		*TOTAL	1,360.81
3/01/23	CUSTOM INK		
		Competitive Cheer Bemis Jr High	59.00
		Competitive Cheer Bemis Jr High	165.20
		Competitive Cheer Bemis Jr High	70.80
		Competitive Cheer Bemis Jr High	11.80
		Competitive Cheer Bemis Jr High	423.50
		Competitive Cheer Bemis Jr High	296.45
		Competitive Cheer Bemis Jr High	84.70
		*TOTAL	1,111.45
3/01/23	DAKOTA HIGH SCHOOL		
		Dues and Fees Athl	250.00
		*TOTAL	250.00
3/01/23	DAKOTA SUPPLY GROUP		
		Supplies Building Maint	17.88
		*TOTAL	17.88
3/01/23	R L DEPPMANN COMPANY		
		Supplies Building Maint	48.60
		Supplies Building Maint	504.00
		Supplies Building Maint	1,260.00
		*TOTAL	1,812.60
3/01/23	THE DETROIT MARRIOTT AT THE		
		DECA Stevenson High School	1,242.60
		Stu Competition-MKT SALES SERV Stvnsn Add Cost CTE	388.04
		Stu Competition-MKT SALES SERV Stvnsn Add Cost CTE	388.04



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	THE DETROIT MARRIOTT AT THE		
	DECA	Eisenhower High School	1,242.60
		Stu Competition-MKT SALES/SERV EISENH Add Cost CTE	776.08
		*TOTAL	4,037.36
3/01/23	DIGICOM GLOBAL INC		
	General Account	Plumbrook Elementary	140.00
	General Account	Plumbrook Elementary	14.24
	General Account	Plumbrook Elementary	98.00
	General Account	Plumbrook Elementary	20.00
		*TOTAL	272.24
3/01/23	DOUBLETREE SUITES		
	DECA	Utica High School	3,629.70
		Stu Competition-MKT SALES&SERV UTICA Add Cost CTE	1,209.90
		Stu Competition-MKT SALES&SERV UTICA Add Cost CTE	604.95
	DECA	Ford II	5,444.55
		Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE	1,209.90
		Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE	1,209.90
		*TOTAL	13,308.90
3/01/23	DTE ENERGY		
	Electricity	Utica High	20.26
	Electricity	Utica High	20.55
		*TOTAL	40.81
3/01/23	EASTERN MICHIGAN UNIVERSITY		
	PS-Youth/Adult Enrich		577.50
		*TOTAL	577.50
3/01/23	EAT WELL CAFE		
	National Honor Society	Shelby Jr High School	112.00
		*TOTAL	112.00
3/01/23	ECKER MECHANICAL CONTRACTORS, INC.		
	Purchased Services - Land/Bldg Repr	General	4,140.00
	Purchased Services - Land/Bldg Repr	General	7,486.15
	Purchased Services - Land/Bldg Repr	General	3,503.18
		*TOTAL	15,129.33
3/01/23	EDGE PARTNERSHIPS LLC		
	Workshops/Conf	Added Cost CTE	125.00
		*TOTAL	125.00
3/01/23	EDUCATE & RECREATE LLC		
	PS-Youth/Adult Enrich		455.00
		*TOTAL	455.00
3/01/23	EDUPORIUM		
	Library	Switzer Elementary Schoo	165.55
	Library	Switzer Elementary Schoo	699.95
		*TOTAL	865.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	ENVIRONMENTAL SUPPORT SERVICES LTD	Purchased Services - Land/Bldg Repr General	274.50
		*TOTAL	274.50
3/01/23	DEREK LEE FELDKAMP	PS-Contract Service Stevenson High	72.00
		*TOTAL	72.00
3/01/23	FOUR STAR WIRE & CABLE INC	Supplies Building Maint	660.00
		*TOTAL	660.00
3/01/23	FRED'S BOILER-BURNER SERVICE	Purchased Services - Land/Bldg Repr General	325.00
		Purchased Services - Land/Bldg Repr General	445.00
		*TOTAL	770.00
3/01/23	GAME ONE	General Account Eisenhower High School	571.00
		*TOTAL	571.00
3/01/23	GFL	Waste Disposal Maint	9,480.37
		Waste Disposal Maint	253.45
		Waste Disposal Maint	291.20
		*TOTAL	10,025.02
3/01/23	GORDON FOOD SERVICE INC	Food Supplies #3 General Cafe	61.38-
		Food Supplies #4 General Cafe	1,882.13
		Supplies-Other #4 General Cafe	431.58
		Food Supplies #2 General Cafe	14.78
		Food Supplies #3 General Cafe	403.25
		Supplies-Other #3 General Cafe	849.00
		Food Supplies #2 General Cafe	338.38
		Supplies-Other #4 General Cafe	964.03
		Inventory at Warehouse	2,113.00
		Inventory at Warehouse	504.66
		Inventory at Warehouse	2,113.00
		Food Supplies #2 General Cafe	442.85
		Food Supplies #2 General Cafe	55.65
		Supplies-Other #4 General Cafe	691.04
		Food Supplies #2 General Cafe	380.48
		Food Supplies #4 General Cafe	19.96
		Supplies-Other #4 General Cafe	8.79
		Food Supplies #4 General Cafe	79.10
		Food Supplies #4 General Cafe	27.70
		*TOTAL	11,258.00
3/01/23	GRAINGER INC	Miscellaneous Supplies Transp	83.70
		*TOTAL	83.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	GRAND BEACH RESORT PARTNERS LL		
		Stu Competition-HEALTH SCIENCE Stvnsln Add Cost CTE	257.14
	H.O.S.A.	Stevenson High School	1,414.27
		Stu Competition-HEALTH SCIENCE EISENH Add Cost CTE	128.62
	H.O.S.A.	Eisenhower High School	385.71
		Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE	257.14
	H.O.S.A.	Utica High School	1,028.56
		Stu Competitions-Health Science Ford Add Cost CTE	257.14
	H.O.S.A.	Ford II	771.42
		*TOTAL	4,500.00
3/01/23	GREATER DETROIT HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	4,745.33
		Purchased Services - Land/Bldg Repr General	5,087.36
		*TOTAL	9,832.69
3/01/23	GREAT LAKES ACE HARDWARE INC		
		Supplies Grounds	6.26
		Supplies Grounds	12.34
		Vehicle Supplies	156.34
		Misc Supplies-Garage Operation	34.14
		Misc Supplies-Garage Operation	34.14
		Misc Supplies-Garage Operation	40.80
		Misc Supplies-Garage Operation	119.66
		Misc Supplies-Garage Operation	79.93
		Misc Supplies-Garage Operation	28.47
		Vehicle Supplies	92.62
		*TOTAL	536.42
3/01/23	GREAT LAKES BAKING COMPANY		
		Food Supplies #3	151.85
		Food Supplies #1	165.25
		Food Supplies #4	261.20
		Food Supplies #1	276.10
		Food Supplies #1	72.80
		Food Supplies #3	106.25
		Food Supplies #1	66.90
		Food Supplies #4	70.05
		Food Supplies #3	47.25
		Food Supplies #3	69.30
		Food Supplies #3	81.45
		Food Supplies #3	116.50
		Food Supplies #1	155.75
		Food Supplies #4	63.00
		Food Supplies #1	236.00
		Food Supplies #1	91.70
		Food Supplies #4	111.75
		Food Supplies #1	48.00
		Food Supplies #2	8.73
		Food Supplies #4	45.57
		Food Supplies #4	104.70
		Food Supplies #3	47.25
		*TOTAL	2,397.35

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	GREAT LAKES COCA-COLA DISTRIB LLC		
		Food Supplies #2 General Cafe	359.36
		Food Supplies #2 General Cafe	174.88
		Food Supplies #1 General Cafe	732.06
		Food Supplies #2 General Cafe	320.76
		Food Supplies #1 General Cafe	732.06
		Food Supplies #1 General Cafe	359.36
		Food Supplies #2 General Cafe	1,055.39
		Food Supplies #4 General Cafe	1,019.72
		Food Supplies #3 General Cafe	826.36
		Food Supplies #3 General Cafe	679.48
		Food Supplies #4 General Cafe	1,175.69
		*TOTAL	7,435.12
3/01/23	THOMAS L HILL		
		PS-Contract Service Ford High	72.00
		PS-Contract Service Utica High	72.00
		*TOTAL	144.00
3/01/23	HOBART SERVICE		
		PS-Equipment Repair General	403.80
		*TOTAL	403.80
3/01/23	HOLLAND BUS COMPANY		
		Repair Parts Transp	79.53
		PS-Vehicle Repair Transp	504.14
		*TOTAL	583.67
3/01/23	TYE HOLTS		
		PS-Contract Service Ford High	126.00
		*TOTAL	126.00
3/01/23	JOHNNIE HORNE		
		PS-Contract Service Utica High	126.00
		*TOTAL	126.00
3/01/23	ROBERT HORNIK		
		PS-Contract Service Malow Jr High	85.00
		*TOTAL	85.00
3/01/23	HURON MECHANICAL HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	3,927.00
		Purchased Services - Land/Bldg Repr General	3,713.00
		Purchased Services - Land/Bldg Repr General	4,355.00
		*TOTAL	11,995.00
3/01/23	INTERIM HOMECARE OF MACOMB		
		PS-Nurse Spec Ed	768.00
		PS-Nurse Spec Ed	1,280.00
		*TOTAL	2,048.00
3/01/23	ROBERT M IWASKO		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	ROBERT M IWASKO	PS-Contract Service Stevenson High	72.00
		*TOTAL	72.00
3/01/23	J B DLCO INC	Misc Supplies-Garage Operation Transp	1,574.19
		*TOTAL	1,574.19
3/01/23	JETS PIZZA	General Account Davis Jr High School	64.98
		*TOTAL	64.98
3/01/23	JETS PIZZA #26	Student Council Jeannette Jr High School	324.90
		*TOTAL	324.90
3/01/23	JOHNSON CONTROLS INC	Purchased Services - Land/Bldg Repr General	387.50
		Purchased Services - Land/Bldg Repr General	200.00
		Purchased Services - Land/Bldg Repr General	325.00
		Purchased Services - Land/Bldg Repr General	450.00
		Purchased Services - Land/Bldg Repr General	387.50
		*TOTAL	1,750.00
3/01/23	DARRYL JONES	PS-Contract Service Stevenson High	72.00
		*TOTAL	72.00
3/01/23	KEITH JUSTICE	PS-Contract Service Stevenson High	72.00
		*TOTAL	72.00
3/01/23	J W PEPPER & SON INC	Band Academy for Intl Studies	50.00
		Varsity Choir Heritage Jr High School	240.43
		Varsity Choir Heritage Jr High School	71.49
		*TOTAL	361.92
3/01/23	DAVID KRAHN	PS-Contract Service Utica High	72.00
		*TOTAL	72.00
3/01/23	KUTSICK ENTERPRISES LLC	Misc Supplies-Garage Operation Transp	44.68
		Misc Supplies-Garage Operation Transp	65.39
		Misc Supplies-Garage Operation Transp	129.97
		Misc Supplies-Garage Operation Transp	51.22
		*TOTAL	291.26
3/01/23	LAKE SHORE HIGH SCHOOL	Dues and Fees Athl	190.00
		*TOTAL	190.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	LAKESHORE LEARNING MATERIALS		
	Teaching Supply Crissman	Child Care Stabil Fed Grt	78,233.96
	Teaching Supply Graebner	Child Care Stabil Fed Grt	474.05
	Teaching Supply Harvey	Child Care Stabil Fed Grt	21,102.98
	Teaching Supply Monfort	Child Care Stabil Fed Grt	27,184.27
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	32,879.70
	Supplies-Misc	Preschool	417.05
	Supplies-Misc	Preschool	417.05
	Supplies-Misc	Preschool	125.12
	Supplies-Misc	Preschool	417.05
	Supplies-Misc	Preschool	417.05
	Teaching Supply Harvey	Child Care Stabil Fed Grt	245.10
	Teaching Supply Harvey	Child Care Stabil Fed Grt	597.55
	Teaching Supply Harvey	Child Care Stabil Fed Grt	408.50
	Teaching Supply Harvey	Child Care Stabil Fed Grt	721.05
	Teaching Supply Harvey	Child Care Stabil Fed Grt	1,518.10
	Teaching Supplies	Spec Ed	9.99
	Teaching Supplies	Spec Ed	125.64
	Teaching Supplies	Spec Ed	3.99
	Teaching Supplies	Spec Ed	20.94
		*TOTAL	165,319.14
3/01/23	IAN LAND		
	PS-Contract Service	Utica High	72.00
		*TOTAL	72.00
3/01/23	LANZON ELECTRIC LLC		
	Purchased Services - Land/Bldg Repr	General	1,715.00
		*TOTAL	1,715.00
3/01/23	LAWSON PRODUCTS INC		
	Misc Supplies-Garage Operation	Transp	468.21
		*TOTAL	468.21
3/01/23	LB GOLF LLC		
	Dues and Fees	Athl	200.00
	Dues and Fees	Athl	200.00
	Dues and Fees	Athl	185.00
	Dues and Fees	Athl	190.00
		*TOTAL	775.00
3/01/23	SEUNG JAE LEE		
	PS-Contract Service	Eisenhower High	126.00
		*TOTAL	126.00
3/01/23	LENNOX INDUSTRIES INC		
	Supplies Building	Maint	291.96
	Supplies Building	Maint	50.10
	Supplies Building	Maint	15.71
	Supplies Building	Maint	9.64
	Supplies Building	Maint	11.58
	Supplies Building	Maint	339.00
	Supplies Building	Maint	2,679.83

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	LENNOX INDUSTRIES INC		
		Supplies Building Maint	105.60
		Supplies Building Maint	1,869.20
		Supplies Building Maint	22.63
		Supplies Building Maint	55.70
		Supplies Building Maint	88.56
		Supplies Building Maint	34.47
		*TOTAL	5,573.98
3/01/23	LEONARD'S SYRUPS		
		Supplies Building Maint	127.55
		Supplies Building Maint	165.35
		Supplies Building Maint	106.90
		*TOTAL	399.80
3/01/23	LESLIE ELECTRIC CO		
		Maintenance Adjustments	564.00-
		Maintenance Adjustments	261.00-
		Maintenance	319.20
		Maintenance	478.80
		Maintenance	346.00
		Maintenance	111.00
		Maintenance	183.60
		Maintenance	244.80
		Maintenance Adjustments	564.00
		Maintenance Adjustments	261.00
		Maintenance	484.40
		Maintenance	564.00
		Maintenance	174.00
		Maintenance	1,218.00
		*TOTAL	4,123.80
3/01/23	LINDE GAS & EQUIPMENT INC		
		Misc Supplies-Garage Operation Transp	492.30
		*TOTAL	492.30
3/01/23	DAVID LIPTON & ASSOCIATES		
		Office Supplies General	135.00
		*TOTAL	135.00
3/01/23	LO PICCOLO BROTHERS PRODUCE INC		
		Food Supplies Supply Chain Assistance	198.66
		Food Supplies Supply Chain Assistance	26.64
		Food Supplies Supply Chain Assistance	784.07
		Food Supplies Supply Chain Assistance	94.31
		Food Supplies Supply Chain Assistance	168.18
		Food Supplies Supply Chain Assistance	868.50
		Food Supplies Supply Chain Assistance	723.75
		Food Supplies Supply Chain Assistance	868.50
		Food Supplies Supply Chain Assistance	868.50
		Food Supplies Supply Chain Assistance	1,968.67
		Food Supplies Supply Chain Assistance	289.30
		Food Supplies Supply Chain Assistance	126.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	LO PICCOLO BROTHERS PRODUCE INC		
		Food Supplies Supply Chain Assistance	126.00
		Food Supplies Supply Chain Assistance	2,537.22
		Food Supplies Supply Chain Assistance	168.43
		Food Supplies Supply Chain Assistance	30.16
		Food Supplies Supply Chain Assistance	126.00
		Food Supplies Supply Chain Assistance	126.00
		Food Supplies Supply Chain Assistance	2,310.98
		Food Supplies Supply Chain Assistance	15.12-
		*TOTAL	12,394.75
3/01/23	LOWCOSTEARBUDS.COM		
		Teaching Supplies *Wiley Elem	196.00
		Teaching Supplies *Wiley Elem	33.14
		*TOTAL	229.14
3/01/23	GERALD LUZYNSKI		
		PS-Contract Service Utica High	126.00
		*TOTAL	126.00
3/01/23	MACOMB COUNTY TREASURER		
		A/R - State of Michigan (Property Tax)	347.35
		Property Tax Judgements DRF	71.86
		A/R - State of Michigan (Property Tax)	695.40
		Delinquent Personal Property Tax OPER	179.48
		Delinquent Personal Property Tax DRF	127.74
		Interest & Penalty - Prop Tax Judgement OPER	5.42
		Delinquent Personal Property Tax DRF	3.86
		Delinquent Personal Property Tax OPER	248.34
		Delinquent Personal Property Tax DRF	229.24
		Interest & Penalty - Prop Tax Judgement OPER	6.18
		Delinquent Personal Property Tax DRF	5.71
		*TOTAL	1,920.58
3/01/23	MACOMB TRANSPORTATION		
		PS Transportation AVID Sec 98c Fed Grant	495.00
		*TOTAL	495.00
3/01/23	MACUL		
		Workshop/Conf Tech-Effective Title IVA Fed Grnt	289.00
		*TOTAL	289.00
3/01/23	MADISON ELECTRIC COMPANY		
		Maintenance	595.49
		*TOTAL	595.49
3/01/23	MARSHALL MUSIC COMPANY CORP		
		Purchased Services - Musical Instrum Repr Eisenhr	60.00
		Purchased Services - Musical Instrum Repr Beck	46.98
		Purchased Services - Musical Instrum Repr Eisenhr	44.40
		Purchased Services - Musical Instrum Repr Eisenhr	143.99
		Purchased Services - Musical Instrum Repr Eisenhr	29.05
		Purchased Services - Musical Instrum Repr Eisenhr	29.05



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	MARSHALL MUSIC COMPANY CORP		
		*TOTAL	353.47
3/01/23	ANGELO MATERA		
	PS-Contract Service	Eisenhower High	72.00
		*TOTAL	72.00
3/01/23	MAXI AUTOMOTIVE SUPPLY		
	Vehicle Supplies	Maint	11.09
	Vehicle Supplies	Maint	20.80
	Vehicle Supplies	Maint	32.69
	Vehicle Supplies	Maint	63.38
		*TOTAL	127.96
3/01/23	MCGRAW-HILL EDUCATION INC		
	Teaching Supplies	*Ebeling Elem	104.70
	Teaching Supplies	*Ebeling Elem	52.35
	Teaching Supplies	*Ebeling Elem	73.29
	Teaching Supplies	*Ebeling Elem	62.82
	Teaching Supplies	*Ebeling Elem	41.88
	Teaching Supplies	*Ebeling Elem	47.30
		*TOTAL	382.34
3/01/23	METAL MART USA		
	Vehicle Supplies	Maint	250.00
		*TOTAL	250.00
3/01/23	MHSAA		
	Tennis	Eisenhower High School	440.00
		*TOTAL	440.00
3/01/23	MICHIGAN ASSOCIATION OF SCHOOL		
	Workshop/Conf-Positive Choices	General High	120.00
		*TOTAL	120.00
3/01/23	MICHIGAN FCCLA		
	Stu Competition-EDU GEN EISENHOWER	Add Cost CTE	95.00
	Stu Competition-EDU GEN EISENHOWER	Add Cost CTE	95.00
	Stu Competition-EDU GEN EISENHOWER	Add Cost CTE	665.00
	FCCLA (FamilyCareerCommunityLeaders)	Eisenhower	475.00
		*TOTAL	1,330.00
3/01/23	MICHIGAN INTERSCHOLASTIC PRESS		
	Newspaper	Stevenson High School	55.00
	Yearbook	Stevenson High School	55.00
	Yearbook	Eisenhower High School	158.00
	Newspaper	Eisenhower High School	40.00
		*TOTAL	308.00
3/01/23	MICHIGAN READING ASSOCIATION		
	Workshop/Conf	Early Lit Target	240.00
	Workshop/Conf	Early Lit Target	240.00
		*TOTAL	480.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	MI SCHOOLS	ENERGY COOPERATIVE	
		Gas Heat Admin Svc Ctr	1,117.27-
		Gas Heat Admin Svc Ctr	6,777.03
		Gas Heat Aux Svc	539.85-
		Gas Heat Aux Svc	20,772.41
		Gas Heat Beacon Tree Elem	248.12-
		Gas Heat Beacon Tree Elem	8,699.71
		Gas Heat Bemis Jr High	3,938.08-
		Gas Heat Bemis Jr High	9,267.99
		Gas Heat Browning Elem	131.51-
		Gas Heat Browning Elem	5,255.80
		Gas Heat Burr Elem	788.83
		Gas Heat Burr Elem	4,346.13
		Gas Heat Collins Elem	4,667.39
		Gas Heat Collins Elem	8,050.65
		Gas Heat Crissman Elem	896.45
		Gas Heat Crissman Elem	5,488.58
		Gas Heat Davis Jr High	3,297.42
		Gas Heat Davis Jr High	14,086.02
		Gas Heat DeKeyser Elem	575.25
		Gas Heat DeKeyser Elem	4,692.69
		Gas Heat Dresden Elem	43.18-
		Gas Heat Dresden Elem	3,597.96
		Gas Heat Duncan Elem	209.23-
		Gas Heat Duncan Elem	8,824.39
		Gas Heat Ebeling Elem	498.01
		Gas Heat Ebeling Elem	5,776.16
		Gas Heat Eisenhower High	2,460.25-
		Gas Heat Eisenhower High	23,736.83
		Gas Heat Eisenhower High	16.00
		Gas Heat Eppler Jr High	387.60-
		Gas Heat Eppler Jr High	13,457.64
		Gas Heat Graebner Elem	586.62-
		Gas Heat Graebner Elem	6,045.12
		Gas Heat Ford High	2,210.13-
		Gas Heat Ford High	25,600.59
		Gas Heat Ford High	.88
		Gas Heat Ford High	22.61
		Gas Heat Havel Elem	1,114.76-
		Gas Heat Havel Elem	4,842.82
		Gas Heat Heritage Jr High	6,095.49
		Gas Heat Heritage Jr High	10,220.09
		Gas Heat IRC	98.26-
		Gas Heat IRC	4,472.86
		Gas Heat Jeannette Jr Hig	747.48
		Gas Heat Jeannette Jr Hig	9,992.37
		Gas Heat Malow Jr High	591.75-
		Gas Heat Malow Jr High	8,263.38
		Gas Heat Monfort Elem	354.42-
		Gas Heat Monfort Elem	5,427.29
		Gas Heat Oakbrook Elem	1,254.44
		Gas Heat Oakbrook Elem	6,367.93

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	MI SCHOOLS ENERGY COOPERATIVE		
		Gas Heat Roberts Elem	275.80
		Gas Heat Roberts Elem	4,147.20
		Gas Heat Schuchard Elem	647.12-
		Gas Heat Schuchard Elem	5,198.13
		Gas Heat Shelby Jr High	784.03
		Gas Heat Shelby Jr High	10,140.20
		Gas Heat Stevenson High	1,235.50
		Gas Heat Stevenson High	20,608.37
		Gas Heat Stevenson High	10.46-
		Gas Heat Stevenson High	632.59
		Gas Heat Transp	137.13
		Gas Heat Transp	231.19
		Gas Heat Train/Devl Ctr	19.40-
		Gas Heat Train/Devl Ctr	1,452.89
		Gas Heat Train/Devl Ctr	29.33-
		Gas Heat Train/Devl Ctr	1,914.59
		Gas Heat Maint	11,509.34-
		Gas Heat Maint	2,844.22
		Gas Heat Maint	30.19-
		Gas Heat Maint	1,120.78
		Gas Heat Utica High	3,168.22
		Gas Heat Utica High	19,885.70
		Gas Heat Walsh Elem	426.96
		Gas Heat Walsh Elem	6,221.53
		Gas Heat West Utica Elem	234.02
		Gas Heat West Utica Elem	1,340.74
		Gas Heat Wiley Elem	345.34
		Gas Heat Wiley Elem	5,385.02
		Gas Heat General	250.00
		Gas Heat General	.03
		*TOTAL	304,626.00
3/01/23	MIDPOINT CONSTRUCTION		
		Purchased Services - Land/Bldg Repr General	5,000.00
		Purchased Services - Land/Bldg Repr General	5,000.00
		*TOTAL	10,000.00
3/01/23	MMI-CPR SCHOOL TECH REPAIR LLC		
		Purch Serv Student Tech Equip Repair General	23,920.00
		*TOTAL	23,920.00
3/01/23	MOBILE MINI		
		Supplies Building Maint	153.58
		*TOTAL	153.58
3/01/23	MURPHY MUSIC PRESS		
		Teaching Supplies *Malow Jr High	35.00
		Teaching Supplies *Malow Jr High	150.00
		Teaching Supplies *Malow Jr High	8.75
		*TOTAL	193.75
3/01/23	MUSIC IS ELEMENTARY		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	MUSIC IS ELEMENTARY		
		Purchased Services - Musical Instrum Repr Dresden	56.25
		Purchased Services - Musical Instrum Repr Dresden	25.00
		Purchased Services - Musical Instrum Repr Dresden	125.00
		Purchased Services - Musical Instrum Repr Dresden	20.62
		*TOTAL	226.87
3/01/23	NATIONAL VISION ADMINISTRATORS LLC		
		A/P Regular	5,989.99
		*TOTAL	5,989.99
3/01/23	NIA NELSON		
		PS-Contract Service Shelby Jr High	85.00
		*TOTAL	85.00
3/01/23	NEWARK ELEMENT 14		
		Supplies Building Maint	37.05
		Supplies Building Maint	96.99
		*TOTAL	134.04
3/01/23	CANDICE NIEMYJSKI		
		Deferred Revenue - Food Service	13.55
		*TOTAL	13.55
3/01/23	OAKLAND SCHOOLS		
		Miscellaneous Expense Transp	270.00
		*TOTAL	270.00
3/01/23	OFFICE DEPOT INC		
		Office Supplies *Heritage Jr High	99.98
		Teaching Supplies Spec Ed	1.89
		Teaching Supplies Spec Ed	24.12
		Teaching Supplies Spec Ed	2.14
		Office Supplies *Jeannette Jr Hig	27.19
		Office Supplies *Jeannette Jr Hig	9.99
		Office Supplies *Heritage Jr High	49.99-
		Office Supplies-Exec Admin Schls	119.99
		Office Supplies-Exec Admin Schls	75.78
		Office Supplies-Exec Admin Schls	8.97
		Office Supplies-Exec Admin Schls	14.69
		Office Supplies-Exec Admin Schls	18.99
		Office Supplies-Exec Admin Schls	29.98
		Office Supplies-Exec Admin Schls	29.92
		Office Supplies-Exec Admin Schls	18.79
		*TOTAL	432.43
3/01/23	P&K CRAFTS LLC		
		Environmental Club Eisenhower High School	703.99
		*TOTAL	703.99
3/01/23	PEOPLE DRIVEN TECHNOLOGY, INC.		
		Teaching Supplies *Ford High	948.00
		*TOTAL	948.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	PEPSI-COLA		
		Parking Fees Academy for Int'l Studies	289.29
		Chief Connection Utica High School	1,720.35
		*TOTAL	2,009.64
3/01/23	HERMAN PIERCE		
		PS-Contract Service Utica High	72.00
		*TOTAL	72.00
3/01/23	PNEUMATIC PUMP SUPPLY & SERVICE		
		Misc Supplies-Garage Operation Transp	1,822.90
		Misc Supplies-Garage Operation Transp	472.50
		*TOTAL	2,295.40
3/01/23	CHRISTOPHER POLITE		
		PS-Contract Service Stevenson High	72.00
		*TOTAL	72.00
3/01/23	POWERSCHOOL GROUP LLC		
		Software Added Cost CTE	10,628.56
		College Readiness Software At Risk 31a State Grnt	5,314.00
		*TOTAL	15,942.56
3/01/23	PRAIRIE FARMS		
		Food Supplies #4 General Cafe	184.32
		Food Supplies #2 General Cafe	260.05
		Food Supplies #2 General Cafe	193.85
		Food Supplies #3 General Cafe	180.08
		Food Supplies #1 General Cafe	310.22
		Food Supplies #2 General Cafe	263.55
		Food Supplies #2 General Cafe	230.40
		Food Supplies #2 General Cafe	202.23
		Food Supplies #3 General Cafe	206.69
		Food Supplies #3 General Cafe	177.64
		*TOTAL	2,209.03
3/01/23	PRECISION DATA PRODUCTS		
		General Account Roberts Elementary Schoo	187.03
		General Account Roberts Elementary Schoo	253.95
		General Account Roberts Elementary Schoo	253.95
		General Account Roberts Elementary Schoo	253.95
		*TOTAL	948.88
3/01/23	PRESIDIO NETWORKED SOLUTIONS		
		PS Tech Inventory Subsription ESSER III Fed Grt	18,252.00
		*TOTAL	18,252.00
3/01/23	CARLTON PRUETT		
		PS-Contract Service Ford High	126.00
		*TOTAL	126.00
3/01/23	WILLIAM PUGH		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	WILLIAM PUGH	PS-Contract Service	
		Ford High	72.00
		*TOTAL	72.00
3/01/23	PURIFIED WATER TO GO	Photo Commission	
		Eisenhower High School	76.45
		*TOTAL	76.45
3/01/23	QUILL LLC		
	Office Supplies	Transp	84.14
	Office Supplies	Transp	14.01
	Office Supplies	Transp	23.44
	Teaching Supplies	*Wiley Elem	56.00
	Teaching Supplies	*Beacon Tree Elem	96.50
	Teaching Supplies	*Beacon Tree Elem	103.50
	Teaching Supplies	*Beacon Tree Elem	104.40
	General Account	Davis Jr High School	19.30
	General Account	Davis Jr High School	14.10
	Office Supplies	*Eppler Jr High	22.36
	Custodial Supplies	Jeannette Jr Hig	87.30
	Teaching Supplies	*Havel Elem	59.80
	Teaching Supplies	*Havel Elem	21.18
	Teaching Supplies	*Havel Elem	32.28
	Teaching Supplies	*Havel Elem	139.38
	Teaching Supplies	*Havel Elem	103.90
	Teaching Supplies	*Havel Elem	59.88
		*TOTAL	1,041.47
3/01/23	RC AUTO GLASS		
	PS-Vehicle Repair	Transp	300.00
	PS-Vehicle Repair	Transp	150.00
	PS-Vehicle Repair	Transp	450.00
	PS-Vehicle Repair	Transp	300.00
	PS-Vehicle Repair	Transp	250.00
		*TOTAL	1,450.00
3/01/23	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	315.00
	PS-Equipment Repair	General	211.00
	PS-Equipment Repair	General	318.00
	PS-Equipment Repair	General	322.00
		*TOTAL	1,166.00
3/01/23	TAYLOR MARCELL RICE		
	PS-Contract Service	Eisenhower High	126.00
	PS-Contract Service	Ford High	126.00
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	324.00
3/01/23	HEATHER RISAK		
	Child Care		204.00
		*TOTAL	204.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	DEAN RISTOVSKI		
		PS-Contract Service Eisenhower High	72.00
		PS-Contract Service Utica High	72.00
		*TOTAL	144.00
3/01/23	SIMONE RIZZO		
		PS-Contract Service Malow Jr High	85.00
		PS-Contract Service Stevenson High	126.00
		*TOTAL	211.00
3/01/23	ROCHESTER UNIVERSITY		
		Future Educator Stipend	9,600.00
		*TOTAL	9,600.00
3/01/23	ROCHESTER 100 INC		
		Teaching Supplies *Schwarzkoﬀ Elem	362.50
		*TOTAL	362.50
3/01/23	RUEHLE'S TOWING		
		PS-Vehicle Repair Transp	225.00
		*TOTAL	225.00
3/01/23	SAFE SOCIAL NETWORK LLC		
		Private School - Prof Dev St. Lawrence Title IIA	3,000.00
		Private School - Prof Dev St. Lawrence Title IIA	500.00
		Private School - Prof Dev St. Lawrence Title IIA	750.00
		*TOTAL	4,250.00
3/01/23	"SCHEER" MAGIC PRODUCTIONS, INC		
		General Account Ebeling Elementary Schoo	895.00
		*TOTAL	895.00
3/01/23	SCHOLASTIC BOOK FAIRS		
		General Account Jeannette Jr High School	1,921.46
		*TOTAL	1,921.46
3/01/23	SCHOLASTIC INC		
		General Account Roberts Elementary Schoo	149.50
		General Account Roberts Elementary Schoo	13.46
		*TOTAL	162.96
3/01/23	SCHOLASTIC INC		
		Teaching Supply Burr Title I Fed Grant	59.60
		Teaching Supply Burr Title I Fed Grant	5.36
		*TOTAL	64.96
3/01/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Heritage Jr High	32.16
		Teaching Supplies *Heritage Jr High	21.44
		Teaching Supplies *Heritage Jr High	32.16
		Teaching Supplies *Heritage Jr High	21.44
		Teaching Supplies *Heritage Jr High	15.54
		Teaching Supplies *Heritage Jr High	4.03

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Heritage Jr High	27.84
		Teaching Supplies *Heritage Jr High	25.44
		Teaching Supplies *Heritage Jr High	9.98
		Teaching Supplies *Heritage Jr High	15.40
		Teaching Supplies *Heritage Jr High	13.44
		Teaching Supplies *Heritage Jr High	114.34
		Teaching Supplies *Heritage Jr High	15.10
		Teaching Supplies *Heritage Jr High	56.60
		Teaching Supplies *Heritage Jr High	113.46
		Teaching Supplies *Heritage Jr High	53.04
		Teaching Supplies *Heritage Jr High	11.24
		Teaching Supplies *Heritage Jr High	25.80
		Teaching Supplies *Heritage Jr High	2.20
		Teaching Supplies *Heritage Jr High	78.90
		Teaching Supplies *Heritage Jr High	4.12
		Teaching Supplies *Heritage Jr High	42.75
		Teaching Supplies *Heritage Jr High	6.71
		Teaching Supplies *Heritage Jr High	8.56
		Teaching Supplies *Heritage Jr High	3.38
		Teaching Supplies *Heritage Jr High	10.47
		Teaching Supplies *Heritage Jr High	9.95
		Teaching Supplies *Heritage Jr High	14.92
		Teaching Supplies *Heritage Jr High	56.60
		Teaching Supplies *Heritage Jr High	52.80
		Teaching Supplies *Heritage Jr High	59.62
		Teaching Supplies *Heritage Jr High	29.61
		Teaching Supplies *Heritage Jr High	4.03
		Teaching Supplies *Heritage Jr High	4.03
		Teaching Supplies *Heritage Jr High	4.03
		Teaching Supplies *Heritage Jr High	4.03
		Teaching Supplies *Heritage Jr High	4.03
		Teaching Supply Specialist Wiley Elem	22.80
		Teaching Supply Specialist Wiley Elem	22.80
		Teaching Supply Specialist Wiley Elem	34.20
		Teaching Supply Specialist Wiley Elem	34.74
		Teaching Supply Specialist Wiley Elem	46.32
		Teaching Supply Specialist Wiley Elem	34.74
		Teaching Supply Specialist Wiley Elem	34.74
		Teaching Supply Specialist Wiley Elem	11.40
		Teaching Supply Specialist Wiley Elem	152.18
		Teaching Supply Specialist Wiley Elem	56.60
		Teaching Supply Specialist Wiley Elem	64.28
		Teaching Supply Specialist Wiley Elem	31.15
		Teaching Supply Specialist Wiley Elem	9.42
		Teaching Supply Specialist Wiley Elem	40.39
		Teaching Supply Specialist Wiley Elem	61.63
		Teaching Supply Specialist Wiley Elem	26.72
		Teaching Supply Specialist Wiley Elem	10.38
		Teaching Supply Specialist Wiley Elem	10.24
		Teaching Supplies *DeKeyser Elem	51.00
		Teaching Supplies *DeKeyser Elem	56.40



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *DeKeyser Elem	40.50
		Teaching Supplies *DeKeyser Elem	79.00
		Teaching Supplies *DeKeyser Elem	44.50
		Teaching Supplies *DeKeyser Elem	39.00
		Teaching Supplies *DeKeyser Elem	49.20
		Teaching Supplies *DeKeyser Elem	23.10
		Teaching Supplies *DeKeyser Elem	71.20
		Teaching Supplies *Graebner Elem	58.75
	Key Club/SOS Club	Stevenson High School	295.80
		Teaching Supplies *Eisenhower High	226.45
		Teaching Supplies *Eisenhower High	24.30
		Teaching Supply Specialist Wiley Elem	42.64
		Teaching Supplies *Schuchard Elem	43.50
		Teaching Supplies *Schuchard Elem	73.00
		Teaching Supplies *Schuchard Elem	78.50
		Teaching Supplies *Schuchard Elem	18.00
		Teaching Supplies *Schuchard Elem	19.25
		Teaching Supplies *Schuchard Elem	36.50
		Teaching Supplies *Schuchard Elem	73.00
		Teaching Supplies *Schuchard Elem	38.50
		Teaching Supplies *Schuchard Elem	38.50
		Teaching Supplies *Schuchard Elem	73.00
		Teaching Supplies *Plumbrook Elem	14.12
		Supplies-Non Public Well-Rnd Title IVA Fed Grnt	419.19
		Supplies-Non Public Well-Rnd Title IVA Fed Grnt	25.15
	Activities Club	Beck Centennial Elem	1.87
	Activities Club	Beck Centennial Elem	6.86
	Activities Club	Beck Centennial Elem	4.36
	Activities Club	Beck Centennial Elem	1.98
	Activities Club	Beck Centennial Elem	40.19
	Activities Club	Beck Centennial Elem	62.50
	Activities Club	Beck Centennial Elem	5.25
	Activities Club	Beck Centennial Elem	102.64
	Activities Club	Beck Centennial Elem	6.60
	Activities Club	Beck Centennial Elem	32.68
	Activities Club	Beck Centennial Elem	40.08
	Activities Club	Beck Centennial Elem	13.50
	Activities Club	Beck Centennial Elem	48.72
	Activities Club	Beck Centennial Elem	33.40
	Activities Club	Beck Centennial Elem	26.80
	Teaching Supply Roberts	Title I Fed Grant	194.90
	Teaching Supply Roberts	Title I Fed Grant	180.70
	Teaching Supply Specialist	Oakbrook Elem	86.80
	Teaching Supply Specialist	Oakbrook Elem	30.54
	Teaching Supply Specialist	Oakbrook Elem	12.85
	Teaching Supply Specialist	Oakbrook Elem	62.56
	Teaching Supply Specialist	Oakbrook Elem	50.69
	Teaching Supply Specialist	Oakbrook Elem	54.53
	Teaching Supplies	*Eisenhower High	1,400.84
	General Account	Davis Jr High School	2.52
	General Account	Davis Jr High School	6.00
	General Account	Davis Jr High School	15.48

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	SCHOOL SPECIALTY LLC		
		General Account Davis Jr High School	41.10
		General Account Davis Jr High School	50.40
		Teaching Supplies Spec Ed	12.58
		Teaching Supplies Spec Ed	14.73
		Teaching Supplies Spec Ed	25.92
		Teaching Supplies Spec Ed	.55
		Teaching Supplies Spec Ed	5.22
		Teaching Supplies Spec Ed	26.46
		Teaching Supplies IDEA FT Fed Grt	40.58
		Teaching Supplies IDEA FT Fed Grt	40.58
		Teaching Supplies *Switzer Elem	389.99
		Teaching Supplies *Switzer Elem	.00
		Teaching Supply Specialist DeKeyser Elem	86.80
		Teaching Supply Specialist DeKeyser Elem	30.54
		Teaching Supply Specialist DeKeyser Elem	12.85
		Teaching Supply Specialist DeKeyser Elem	62.56
		Teaching Supply Specialist DeKeyser Elem	50.69
		Teaching Supply Specialist DeKeyser Elem	54.53
		*TOTAL	7,241.92
3/01/23	SECURE DOOR, LLC		
		Purchased Services - Land/Bldg Repr General	397.00
		Purchased Services - Land/Bldg Repr General	1,504.50
		Purchased Services - Land/Bldg Repr General	249.00
		*TOTAL	2,150.50
3/01/23	SECURLY		
		Teaching Supply Elem - Virtual General Elem	2,053.75
		*TOTAL	2,053.75
3/01/23	SEHI COMPUTER PRODUCTS INC		
		Teaching Supplies *Malow Jr High	496.16
		Teaching Supplies *Malow Jr High	6.00
		Office Supplies-Curriculum General	167.78
		*TOTAL	669.94
3/01/23	SEMCO ENERGY		
		Gas Heat Beck Elem	5,379.48
		*TOTAL	5,379.48
3/01/23	SERRA WHELAN CHEVROLET		
		Vehicle Supplies Maint	198.80
		Vehicle Supplies Maint	17.36
		Vehicle Supplies Maint	559.78
		*TOTAL	775.94
3/01/23	SHELBY TOWNSHIP POLICE DEPARTMENT		
		PS-School Resource Officers General	66,052.70
		*TOTAL	66,052.70
3/01/23	SNAP-ON INDUSTRIAL		
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	1,098.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	SNAP-ON INDUSTRIAL		
		*TOTAL	1,098.40
3/01/23	SOCIAL THINKING		
	Teaching Supplies	SpecEd Student Mental Hlth 31aa	459.98
	Teaching Supplies	SpecEd Student Mental Hlth 31aa	161.99
	Teaching Supplies	SpecEd Student Mental Hlth 31aa	487.96
	Teaching Supplies	SpecEd Student Mental Hlth 31aa	129.98
	Teaching Supplies	SpecEd Student Mental Hlth 31aa	49.99
	Teaching Supplies	SpecEd Student Mental Hlth 31aa	59.99
	Teaching Supplies	SpecEd Student Mental Hlth 31aa	249.98
	Teaching Supplies	SpecEd Student Mental Hlth 31aa	143.96
	Teaching Supplies	SpecEd Student Mental Hlth 31aa	239.96
	Teaching Supplies	SpecEd Student Mental Hlth 31aa	67.99
	Teaching Supplies	SpecEd Student Mental Hlth 31aa	74.23
		*TOTAL	2,126.01
3/01/23	SPENCER OIL COMPANY		
	Gas, Oil & Grease	Transp	4,221.80
	Gas, Oil & Grease	Transp	822.25
	Gas, Oil & Grease	Transp	822.25
	Gas, Oil & Grease	Transp	1,644.50
	Gas, Oil & Grease	Transp	822.25
		*TOTAL	8,333.05
3/01/23	STAPLES		
	Teaching Supplies	*Malow Jr High	5.04
	Teaching Supplies	*Malow Jr High	37.53
	Teaching Supplies	*Malow Jr High	158.05
	Teaching Supplies	*Malow Jr High	10.49
	Teaching Supplies	*Malow Jr High	10.49
	Teaching Supplies	*DeKeyser Elem	29.98
	Teaching Supplies	*DeKeyser Elem	10.49
		*TOTAL	241.09
3/01/23	TREASURER, CITY OF STERLING HEIGHTS		
	PS-School Resource Officers	General	136,112.63
		*TOTAL	136,112.63
3/01/23	SCOTT T SUMINSKI		
	PS-Contract Service	Utica High	72.00
		*TOTAL	72.00
3/01/23	SUPERIOR TOOL REPAIR LLC		
	Misc Supplies-Garage Operation	Transp	1,275.00
		*TOTAL	1,275.00
3/01/23	SUPPLYDEN INC		
	Custodial Supplies	Messmore Elem	34.00
	Custodial Supplies	Messmore Elem	316.30
	Custodial Supplies	Malow Jr High	153.90
	Custodial Supplies	Malow Jr High	40.80
	Custodial Supplies	Malow Jr High	40.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	SUPPLYDEN INC		
	Custodial Supplies	Malow Jr High	53.56
	Custodial Supplies	Malow Jr High	66.00
	Custodial Supplies	Malow Jr High	219.50
	Custodial Supplies	Malow Jr High	94.89
	Custodial Supplies	Malow Jr High	343.50
	Custodial Supplies	Malow Jr High	114.00
	Custodial Supplies	Malow Jr High	15.00
	Custodial Supplies	Malow Jr High	288.00
	Custodial Supplies	Ebeling Elem	84.58
	Custodial Supplies	Ebeling Elem	51.30
	Custodial Supplies	Ebeling Elem	34.00
	Custodial Supplies	Ebeling Elem	26.78
	Custodial Supplies	Ebeling Elem	379.56
	Custodial Supplies	Ebeling Elem	44.00
	Custodial Supplies	Ebeling Elem	38.00
	Custodial Supplies	Ebeling Elem	4.08
	Custodial Supplies	Ebeling Elem	480.00
	Custodial Supplies	General	672.00
	Custodial Supplies	Graebner Elem	15.00
	Custodial Supplies	Graebner Elem	68.00
	Custodial Supplies	Graebner Elem	68.00
	Custodial Supplies	Graebner Elem	291.75
	Custodial Supplies	Graebner Elem	379.56
	Custodial Supplies	Graebner Elem	11.56
	Custodial Supplies	Graebner Elem	384.00
	Custodial Supplies	Malow Jr High	126.87
	Custodial Supplies	Malow Jr High	115.08
	Custodial Supplies	Malow Jr High	107.50
	Custodial Supplies	Malow Jr High	51.30
	Custodial Supplies	Malow Jr High	40.80
	Custodial Supplies	Malow Jr High	61.20
	Custodial Supplies	Malow Jr High	40.20
	Custodial Supplies	Malow Jr High	36.00
	Custodial Supplies	Malow Jr High	67.00
	Custodial Supplies	Malow Jr High	6.80
	Custodial Supplies	Malow Jr High	7.50
	Inventory Personal Protection Equipment		1,997.00
	Custodial Supplies	Shelby Jr High	19.70
	Custodial Supplies	Shelby Jr High	102.60
	Custodial Supplies	Shelby Jr High	70.00
	Custodial Supplies	Shelby Jr High	391.30
	Custodial Supplies	Shelby Jr High	229.00
	Custodial Supplies	Shelby Jr High	6.82
	Custodial Supplies	Shelby Jr High	19.32
	Custodial Supplies	Shelby Jr High	16.00
	Custodial Supplies	Shelby Jr High	33.00
	Custodial Supplies	Shelby Jr High	38.25
	Custodial Supplies	Shelby Jr High	67.50
	Custodial Supplies	Shelby Jr High	17.34
	Custodial Supplies	Shelby Jr High	22.00
	Custodial Supplies	Shelby Jr High	11.25
	Custodial Supplies	Shelby Jr High	47.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	SUPPLYDEN INC		
		Supplies Grounds	550.00
		Custodial Supplies	284.67
		Custodial Supplies	228.00
		Custodial Supplies	107.50
		Custodial Supplies	68.00
		Custodial Supplies	68.00
		Custodial Supplies	329.25
		Custodial Supplies	474.45
		Custodial Supplies	483.50
		Custodial Supplies	16.00
		Custodial Supplies	22.00
		Custodial Supplies	50.25
		Custodial Supplies	14.45
		Custodial Supplies	7.50
		Custodial Supplies	33.50
		Custodial Supplies	47.50
		Custodial Supplies	480.00
		*TOTAL	11,825.82
3/01/23	BRAD A THOMAS		
	PS-Contract Service	Utica High	126.00
		*TOTAL	126.00
3/01/23	TIMBERWOOD GOLF CLUB		
	Dues and Fees	Athl	185.00
		*TOTAL	185.00
3/01/23	TOMATO & BASIL		
	Photo Commission	Eisenhower High School	559.00
		*TOTAL	559.00
3/01/23	TOOLS4READING		
	Teaching Supply Wiley	Title I Fed Grant	330.00
		*TOTAL	330.00
3/01/23	TOSHIBA FINANCIAL SERVICES		
	Ford Dealers	Ford II	78.51
	Ford Dealers	Ford II	7.93
		*TOTAL	86.44
3/01/23	TRI-COUNTY FASTENER		
	Supplies Building	Maint	42.42
		*TOTAL	42.42
3/01/23	ULINE		
	Teaching Supplies	*Roberts Elem	60.00
	Teaching Supplies	*Roberts Elem	18.49
		*TOTAL	78.49
3/01/23	UNDERGROUND PRINTING		
	Drama Club	Eisenhower High School	1,933.98
		*TOTAL	1,933.98

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/01/23	UNITY SCHOOL BUS PARTS	
	Inventory/Transportation	2,266.20
	Inventory/Transportation	603.36
	Inventory/Transportation	314.46
	Inventory/Transportation	314.46-
	*TOTAL	2,869.56
3/01/23	URBAN'S PARTITION AND REMODELING CO	
	Purchased Services - Land/Bldg Repr General	1,125.00
	*TOTAL	1,125.00
3/01/23	VANEERDEN FOODSERVICE	
	Food Supplies Supply Chain Assistance	65.59-
	Food Supplies #2 General Cafe	28.32-
	Food Supplies #4 General Cafe	24.36-
	Food Supplies #4 General Cafe	49.36-
	Food Supplies #3 General Cafe	33.78-
	Food Supplies #4 General Cafe	74.04-
	Food Supplies #4 General Cafe	148.14-
	Food Supplies Supply Chain Assistance	74.95-
	Food Supplies Supply Chain Assistance	65.59-
	Food Supplies #2 General Cafe	76.22
	Supplies-Other #2 General Cafe	66.47
	Food Supplies Supply Chain Assistance	28.24
	Food Supplies #2 General Cafe	76.22
	Supplies-Other #2 General Cafe	66.47
	Food Supplies Supply Chain Assistance	36.74
	Food Supplies #4 General Cafe	76.22
	Supplies-Other #4 General Cafe	66.47
	Food Supplies Supply Chain Assistance	36.74
	Food Supplies #2 General Cafe	2,943.02
	Supplies-Other #2 General Cafe	59.54
	Food Supplies #2 General Cafe	1,534.42
	Food Supplies #2 General Cafe	167.21
	Food Supplies Supply Chain Assistance	40.61
	Food Supplies Supply Chain Assistance	131.75
	Food Supplies Supply Chain Assistance	65.59
	Food Supplies Supply Chain Assistance	65.97
	Food Supplies Supply Chain Assistance	65.59
	Food Supplies Supply Chain Assistance	44.32
	Food Supplies #4 General Cafe	1,004.09
	Supplies-Other #4 General Cafe	79.80
	Food Supplies #4 General Cafe	1,519.63
	Supplies-Other #4 General Cafe	198.95
	Food Supplies #4 General Cafe	516.25
	Food Supplies #4 General Cafe	108.33
	Food Supplies #4 General Cafe	1,232.28
	Food Supplies #4 General Cafe	35.38
	Food Supplies Supply Chain Assistance	278.31
	Food Supplies Supply Chain Assistance	22.16
	Food Supplies #4 General Cafe	1,115.05
	Supplies-Other #4 General Cafe	59.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	476.30
		Food Supplies #4 General Cafe	194.22
		Food Supplies #4 General Cafe	12.94
		Food Supplies Supply Chain Assistance	463.40
		Food Supplies #4 General Cafe	888.23
		Food Supplies #4 General Cafe	1,041.13
		Food Supplies #4 General Cafe	65.31
		Food Supplies #4 General Cafe	66.01
		Food Supplies #2 General Cafe	23.27
		Food Supplies #2 General Cafe	128.89
		Food Supplies Supply Chain Assistance	152.25
		Food Supplies #2 General Cafe	1,193.02
		Supplies-Other #2 General Cafe	94.91
		Food Supplies #2 General Cafe	1,152.87
		Food Supplies #2 General Cafe	176.90
		Food Supplies Supply Chain Assistance	172.06
		Food Supplies #2 General Cafe	1,267.96
		Supplies-Other #2 General Cafe	47.76
		Food Supplies Supply Chain Assistance	69.23
		Food Supplies #2 General Cafe	284.97
		Supplies-Other #2 General Cafe	39.77
		Food Supplies #2 General Cafe	535.18
		Food Supplies #2 General Cafe	647.23
		Food Supplies #2 General Cafe	56.39
		Food Supplies #4 General Cafe	15.48
		Supplies-Other #4 General Cafe	60.25
		Food Supplies #4 General Cafe	54.24
		Food Supplies #2 General Cafe	321.76
		Food Supplies #2 General Cafe	197.46
		Supplies-Other #2 General Cafe	49.70
		Food Supplies Supply Chain Assistance	173.97
		Food Supplies Supply Chain Assistance	2,164.47
		Food Supplies Supply Chain Assistance	2,230.06
		Food Supplies #2 General Cafe	114.82
		Supplies-Other #2 General Cafe	2,702.27
		Food Supplies #2 General Cafe	706.26
		Food Supplies #2 General Cafe	103.44
		Food Supplies Supply Chain Assistance	456.44
		Food Supplies #2 General Cafe	1,769.85
		Food Supplies #2 General Cafe	1,018.33
		Food Supplies #2 General Cafe	34.48
		Food Supplies Supply Chain Assistance	469.29
		Food Supplies #4 General Cafe	519.25
		Supplies-Other #4 General Cafe	49.70
		Food Supplies Supply Chain Assistance	264.18
		Food Supplies Supply Chain Assistance	138.82
		Food Supplies Supply Chain Assistance	127.74
		Food Supplies #2 General Cafe	884.72
		Supplies-Other #2 General Cafe	150.05
		Food Supplies #2 General Cafe	1,231.97
		Supplies-Other #4 General Cafe	49.70
		Food Supplies #4 General Cafe	53.07

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	61.59
		Food Supplies #4 General Cafe	556.01
		Supplies-Other #4 General Cafe	144.55
		Food Supplies #4 General Cafe	508.60
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #4 General Cafe	471.06
		Food Supplies #4 General Cafe	606.89
		Food Supplies #4 General Cafe	1,577.10
		Supplies-Other #4 General Cafe	12.17
		Food Supplies #4 General Cafe	1,710.76
		Food Supplies #4 General Cafe	34.48
		Food Supplies #4 General Cafe	1,039.24
		Supplies-Other #4 General Cafe	229.56
		Food Supplies #4 General Cafe	398.31
		Food Supplies Supply Chain Assistance	573.07
		Food Supplies #4 General Cafe	84.06
		Food Supplies #4 General Cafe	12.94
		Supplies-Other #2 General Cafe	49.70
		Food Supplies #2 General Cafe	206.88
		Food Supplies Supply Chain Assistance	2.75
		Food Supplies #2 General Cafe	791.46
		Supplies-Other #2 General Cafe	79.54
		Food Supplies #2 General Cafe	732.83
		Food Supplies #2 General Cafe	88.45
		Food Supplies Supply Chain Assistance	69.23
		Supplies-Other #2 General Cafe	49.70
		Food Supplies #2 General Cafe	94.49
		Food Supplies #2 General Cafe	958.14
		Supplies-Other #2 General Cafe	47.76
		Food Supplies #2 General Cafe	861.96
		Food Supplies #2 General Cafe	127.87
		Food Supplies Supply Chain Assistance	2.75
		Food Supplies #4 General Cafe	29.38
		Food Supplies Supply Chain Assistance	106.25
		Food Supplies #4 General Cafe	29.76
		Food Supplies #2 General Cafe	1,270.00
		Food Supplies Supply Chain Assistance	42.50
		Food Supplies #2 General Cafe	49.53
		Food Supplies Supply Chain Assistance	8.50
		Food Supplies #4 General Cafe	21.48
		Supplies-Other #4 General Cafe	59.54
		Food Supplies #2 General Cafe	94.30
		Food Supplies Supply Chain Assistance	274.26
		Food Supplies #2 General Cafe	1,036.18
		Supplies-Other #2 General Cafe	193.28
		Food Supplies #2 General Cafe	459.41
		Food Supplies #2 General Cafe	1,448.36
		Supplies-Other #2 General Cafe	71.71
		Food Supplies #2 General Cafe	900.50
		Food Supplies #2 General Cafe	26.05
		Food Supplies Supply Chain Assistance	213.63
		Food Supplies #1 General Cafe	2,170.69



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	VANEERDEN FOODSERVICE		
		Supplies-Other #1 General Cafe	138.52
		Food Supplies Supply Chain Assistance	63.75
		Food Supplies #1 General Cafe	1,313.89
		Food Supplies Supply Chain Assistance	961.89
		Food Supplies #1 General Cafe	3,713.01
		Supplies-Other #1 General Cafe	326.76
		Food Supplies #1 General Cafe	1,118.10
		Food Supplies #1 General Cafe	49.10
		Food Supplies Supply Chain Assistance	937.17
		Food Supplies #1 General Cafe	740.31
		Food Supplies #2 General Cafe	52.17
		Food Supplies Supply Chain Assistance	104.17
		Food Supplies #2 General Cafe	1,650.26
		Supplies-Other #2 General Cafe	181.15
		Food Supplies Supply Chain Assistance	8.50
		Food Supplies #2 General Cafe	1,340.36
		Food Supplies #3 General Cafe	1,527.63
		Food Supplies #3 General Cafe	442.99
		Food Supplies #3 General Cafe	19.41
		Food Supplies Supply Chain Assistance	385.19
		Food Supplies #3 General Cafe	34.48
		Food Supplies Supply Chain Assistance	53.34
		Food Supplies #3 General Cafe	1,548.84
		Food Supplies #3 General Cafe	481.29
		Food Supplies #3 General Cafe	19.41
		Food Supplies Supply Chain Assistance	96.63
		Food Supplies #3 General Cafe	1,350.43
		Food Supplies #3 General Cafe	571.84
		Food Supplies #2 General Cafe	40.42
		Food Supplies Supply Chain Assistance	21.25
		Food Supplies Supply Chain Assistance	95.97
		Food Supplies #4 General Cafe	921.36
		Food Supplies #4 General Cafe	1,094.43
		Supplies-Other #4 General Cafe	119.31
		Food Supplies #4 General Cafe	504.18
		Food Supplies Supply Chain Assistance	71.47
		Food Supplies #4 General Cafe	796.74
		Food Supplies Supply Chain Assistance	33.58
		Food Supplies #2 General Cafe	763.81
		Food Supplies #2 General Cafe	489.02
		Food Supplies #2 General Cafe	70.76
		Food Supplies Supply Chain Assistance	66.48
		Food Supplies #2 General Cafe	716.87
		Supplies-Other #2 General Cafe	107.30
		Food Supplies #2 General Cafe	695.19
		Food Supplies #3 General Cafe	52.62
		Food Supplies Supply Chain Assistance	30.66
		Food Supplies #3 General Cafe	751.61
		Supplies-Other #3 General Cafe	28.86
		Food Supplies #3 General Cafe	605.67
		Food Supplies #3 General Cafe	17.24
		Food Supplies Supply Chain Assistance	86.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	1,238.71
		Supplies-Other #3 General Cafe	154.45
		Food Supplies #3 General Cafe	1,286.32
		Food Supplies #3 General Cafe	183.50
		Food Supplies Supply Chain Assistance	174.59
		Food Supplies #4 General Cafe	146.80
		Food Supplies #4 General Cafe	744.72
		Food Supplies #1 General Cafe	114.73
		Food Supplies #2 General Cafe	156.48
		Food Supplies #2 General Cafe	41.48
		Food Supplies #1 General Cafe	110.10
		Food Supplies #4 General Cafe	146.80
		Food Supplies #3 General Cafe	110.10
		Food Supplies #4 General Cafe	1,722.98
		Supplies-Other #4 General Cafe	23.03
		Food Supplies #4 General Cafe	779.48
		Food Supplies #4 General Cafe	17.69
		Food Supplies #4 General Cafe	2,173.51
		Supplies-Other #4 General Cafe	82.57
		Food Supplies #4 General Cafe	1,139.29
		Supplies-Other #4 General Cafe	427.04
		Food Supplies Supply Chain Assistance	448.70
		Food Supplies #3 General Cafe	609.76
		Food Supplies #2 General Cafe	51.30
		Food Supplies #2 General Cafe	206.59
		Food Supplies #3 General Cafe	29.38
		Food Supplies Supply Chain Assistance	161.84
		Food Supplies Supply Chain Assistance	45.68
		Food Supplies #1 General Cafe	62.07
		Food Supplies Supply Chain Assistance	191.59
		Food Supplies #4 General Cafe	102.36
		Supplies-Other #4 General Cafe	213.52
		Food Supplies #2 General Cafe	73.40
		Supplies-Other #2 General Cafe	79.54
		Food Supplies #2 General Cafe	58.76
		Supplies-Other #2 General Cafe	213.52
		Food Supplies #3 General Cafe	24.17
		Supplies-Other #3 General Cafe	213.52
		Food Supplies Supply Chain Assistance	21.25
		Chief Connection Utica High School	475.20
		Food Supplies #3 General Cafe	664.79
		Supplies-Other #3 General Cafe	37.50
		Food Supplies #3 General Cafe	944.97
		Food Supplies Supply Chain Assistance	33.58
		Food Supplies #3 General Cafe	1,075.00
		Supplies-Other #3 General Cafe	37.50
		Food Supplies #3 General Cafe	1,043.06
		Food Supplies #3 General Cafe	53.89
		Supplies-Other #3 General Cafe	125.29
		Food Supplies Supply Chain Assistance	2.75
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	1,449.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	37.43
		Food Supplies #2 General Cafe	37.43
		Food Supplies #3 General Cafe	37.43
		Food Supplies #2 General Cafe	968.56
		Supplies-Other #2 General Cafe	247.22
		Food Supplies #2 General Cafe	1,367.27
		Food Supplies #2 General Cafe	6.47
		Food Supplies #2 General Cafe	1,538.10
		Supplies-Other #2 General Cafe	256.41
		Food Supplies #2 General Cafe	12.75
		Food Supplies #3 General Cafe	420.06
		Supplies-Other #2 General Cafe	208.48
		Food Supplies #2 General Cafe	1,559.36
		Food Supplies #1 General Cafe	935.15
		Supplies-Other #1 General Cafe	134.46
		Food Supplies #3 General Cafe	1,976.35
		Supplies-Other #3 General Cafe	125.29
		Food Supplies #3 General Cafe	1,091.48
		Food Supplies Supply Chain Assistance	8.50
		Food Supplies #1 General Cafe	876.68
		Food Supplies Supply Chain Assistance	238.24
		Food Supplies #1 General Cafe	2,119.59
		Food Supplies #1 General Cafe	1,314.60
		Food Supplies #1 General Cafe	533.54
		Supplies-Other #1 General Cafe	125.29
		Food Supplies Supply Chain Assistance	2.75
		Food Supplies #1 General Cafe	191.44
		Food Supplies Supply Chain Assistance	253.77
		Food Supplies #1 General Cafe	1,591.50
		Food Supplies Supply Chain Assistance	36.33
		Food Supplies #1 General Cafe	1,713.10
		Food Supplies #2 General Cafe	181.06
		Food Supplies Supply Chain Assistance	208.23
		Food Supplies #2 General Cafe	2,100.78
		Supplies-Other #2 General Cafe	265.67
		Supplies-Other #2 General Cafe	125.29
		Food Supplies #2 General Cafe	1,418.91
		Food Supplies #2 General Cafe	174.65
		Food Supplies #2 General Cafe	1,169.10
		Food Supplies #2 General Cafe	798.92
		Food Supplies #2 General Cafe	1,351.57
		Supplies-Other #2 General Cafe	39.77
		Food Supplies #2 General Cafe	88.45
		Food Supplies Supply Chain Assistance	115.79
		Food Supplies #2 General Cafe	840.01
		Food Supplies #2 General Cafe	1,311.27
		Food Supplies Supply Chain Assistance	219.08
		Food Supplies Supply Chain Assistance	82.18
		Food Supplies #4 General Cafe	1,214.24
		Supplies-Other #4 General Cafe	119.31
		Food Supplies #1 General Cafe	30.73
		Supplies-Other #1 General Cafe	125.29

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	704.60
		Food Supplies #4 General Cafe	86.20
		Food Supplies Supply Chain Assistance	62.66
		Food Supplies #4 General Cafe	1,042.22
		Supplies-Other #4 General Cafe	79.54
		Food Supplies #4 General Cafe	792.22
		Food Supplies #3 General Cafe	244.96
		Food Supplies Supply Chain Assistance	44.06
		Food Supplies #3 General Cafe	1,202.43
		Supplies-Other #3 General Cafe	177.59
		Supplies-Other #3 General Cafe	125.29
		Food Supplies #3 General Cafe	676.68
		Food Supplies #3 General Cafe	227.72
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #3 General Cafe	1,103.35
		Supplies-Other #3 General Cafe	140.40
		Food Supplies #3 General Cafe	1,316.66
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	2,792.95
		Food Supplies #4 General Cafe	1,481.40
		Food Supplies #1 General Cafe	190.99
		Food Supplies Supply Chain Assistance	24.91
		Food Supplies #1 General Cafe	719.98
		Food Supplies #1 General Cafe	660.50
		Food Supplies #1 General Cafe	122.03
		Food Supplies #1 General Cafe	541.53
		Supplies-Other #1 General Cafe	39.77
		Food Supplies #1 General Cafe	822.85
		Supplies-Other #2 General Cafe	210.30
		Food Supplies #4 General Cafe	37.43
		Food Supplies #3 General Cafe	55.60
		Inventory at Warehouse	906.30
		Inventory at Warehouse	1,015.38
		Food Supplies #1 General Cafe	16.51
		Supplies-Other #1 General Cafe	125.29
		Food Supplies #4 General Cafe	1,480.28
		Food Supplies #4 General Cafe	1,727.58
		Food Supplies #4 General Cafe	87.10
		Food Supplies Supply Chain Assistance	220.48
		Food Supplies #4 General Cafe	1,042.21
		Food Supplies #4 General Cafe	670.98
		Food Supplies Supply Chain Assistance	501.74
		Food Supplies #4 General Cafe	812.80
		Food Supplies #4 General Cafe	107.40
		Supplies-Other #4 General Cafe	160.17
		Food Supplies #4 General Cafe	134.06
		Supplies-Other #4 General Cafe	125.29
		Food Supplies #4 General Cafe	195.99
		Food Supplies #2 General Cafe	37.43
		Food Supplies #2 General Cafe	195.12
		Food Supplies #1 General Cafe	574.93
		Food Supplies #3 General Cafe	27.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	65.55
		Food Supplies #1 General Cafe	53.07
		Food Supplies Supply Chain Assistance	31.18
		Supplies-Other #3 General Cafe	95.52
		Supplies-Other #3 General Cafe	32.64
		Food Supplies #4 General Cafe	53.07
		Food Supplies Supply Chain Assistance	74.95
		*TOTAL	165,628.69
3/01/23	VENTRIS LEARNING		
		Teaching Supply Wiley Title I Fed Grant	210.00
		*TOTAL	210.00
3/01/23	VERNIER SOFTWARE & TECHNOLOGY LLC		
		Teaching Supplies *Eisenhower High	358.00
		Teaching Supplies *Eisenhower High	845.84
		Teaching Supplies *Eisenhower High	17.78
		*TOTAL	1,221.62
3/01/23	VERSALIFT MIDWEST LLC		
		Vehicle Supplies Maint	164.00
		Vehicle Supplies Maint	253.00
		*TOTAL	417.00
3/01/23	VICTORY TRAINING LLC		
		Supplies-Misc Youth/Adult Enrichment	480.00
		Supplies-Misc Youth/Adult Enrichment	654.67
		*TOTAL	1,134.67
3/01/23	VOYAGER SOPRIS LEARNING		
		Teaching Supply Wiley Title I Fed Grant	135.00
		Teaching Supply Wiley Title I Fed Grant	13.50
		*TOTAL	148.50
3/01/23	WILLIAM E WALTER INC		
		PS-Equipment Repair General	4,554.90
		PS-Equipment Repair General	228.00
		Purchased Services - Land/Bldg Repr General	483.00
		Purchased Services - Land/Bldg Repr General	2,319.00
		Purchased Services - Land/Bldg Repr General	483.00
		Purchased Services - Land/Bldg Repr General	687.00
		Purchased Services - Land/Bldg Repr General	687.00
		Purchased Services - Land/Bldg Repr General	891.00
		*TOTAL	10,332.90
3/01/23	WEINGARTZ SUPPLY CO		
		Vehicle Supplies Maint	237.40
		Vehicle Supplies Maint	250.14
		Vehicle Supplies Maint	69.98
		Vehicle Supplies Maint	621.51
		*TOTAL	1,179.03

11/02/23  
UTICA

9.55.02

PAYMENTS TO VENDORS  
3/01/23 TO 3/31/23

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DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/01/23	WEST MICHIGAN BASEBALL FRANCHISING Chief Connection	Utica High School	172.08
		*TOTAL	172.08
3/01/23	WEST MICHIGAN INTERNATIONAL LLC Inventory/Transportation		429.12
	Inventory/Transportation		477.60
	Inventory/Transportation		553.14
	Inventory/Transportation		89.28
	Repair Parts	Transp	656.80
	Repair Parts	Transp	312.92
	Repair Parts	Transp	312.92
	Repair Parts	Transp	68.75-
	Inventory/Transportation		106.17
	Inventory/Transportation		585.00
	Inventory/Transportation		579.00
	Inventory/Transportation		280.20
	Inventory/Transportation		274.20
	Inventory/Transportation		189.03
	Inventory/Transportation		268.50
	Inventory/Transportation		259.77
	Inventory/Transportation		268.50
	Repair Parts	Transp	510.37
	Repair Parts	Transp	233.75
	Repair Parts	Transp	19.02
	Inventory/Transportation		312.06
	Inventory/Transportation		568.56
	Inventory/Transportation		497.28
		*TOTAL	7,714.44
3/01/23	DIANA WHEATLEY Photo Commission	Eisenhower High School	150.00
		*TOTAL	150.00
3/01/23	RYAN WIETCHY PS-Contract Service	Ford High	72.00
		*TOTAL	72.00
3/01/23	GAYLON WILLIAMS PS-Contract Service	Utica High	72.00
		*TOTAL	72.00
3/01/23	TREVOR WILLIAMSON PS-Contract Service	Ford High	72.00
		*TOTAL	72.00
3/01/23	WINDSTREAM Telephone	General	6,653.35
		*TOTAL	6,653.35
3/01/23	WHEELER WINSLOW PS-Contract Service	Stevenson High	72.00
		*TOTAL	72.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/01/23	KELVIN WISE	PS-Contract Service	
		Utica High	72.00
		*TOTAL	72.00
3/01/23	WORLD'S FINEST CHOCOLATE	General Account	
		DeKeyser Elementary	12,012.00
		*TOTAL	12,012.00
3/01/23	WPS-WESTERN PSYCHOLOGICAL SERVICES	Teaching Supplies	
		Spec Ed	237.00
		Teaching Supplies	23.70
		*TOTAL	260.70
3/01/23	YOUNG SUPPLY COMPANY	Supplies Building	
		Maint	285.76
		Supplies Building	245.40
		Maint	28.20
		Supplies Building	29.88
		Maint	112.80
		Supplies Building	112.80
		Maint	90.90
		Supplies Building	80.80
		Maint	19.30
		Supplies Building	66.00
		Maint	115.80
		Supplies Building	247.80
		Maint	97.60
		*TOTAL	1,533.04
3/01/23	JOHN ZAMZOW	PS-Contract Service	
		Eisenhower High	72.00
		*TOTAL	72.00
3/01/23	ZSPACE, INC.	Equipmnt-HEALTH SCIENCES	
		EISEN ADDED COST CTE	4,999.00
		Equipmnt-HEALTH SCIENCES	4,999.00
		UTICA ADDED COST CTE	4,999.00
		Equipmnt-AUTOMOTIVE TECH	4,999.00
		FORD ADDED COST CTE	4,999.00
		Equipmnt-AUTOMOTIVE TECH	4,999.00
		STVEN ADDED COST CTE	4,999.00
		Software-HEALTH SCIENCES	475.00
		UTICA Added Cost CTE	475.00
		Software-HEALTH SCIENCES	475.00
		EISEN Added Cost CTE	475.00
		Software-HEALTH SCIENCES	332.50
		UTICA Added Cost CTE	332.50
		Software-HEALTH SCIENCES	332.50
		EISEN Added Cost CTE	332.50
		Software-HEALTH SCIENCES	150.00
		EISEN Added Cost CTE	150.00
		*TOTAL	21,761.00
3/01/23	HEALTH ALLIANCE PLAN	A/P Regular	
			162,906.56
		*TOTAL	162,906.56
3/03/23	BASIC	PS-Basic Section 125 Fees TPA	
			106.56
		*TOTAL	106.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/03/23	MEA FINANCIAL SERVICES INC	Messa Insurance	124.35
		*TOTAL	124.35
3/03/23	RELIANCE STANDARD LIFE INS CO	Reliance Life Insurance (Deduct Code 50)	5,975.62
		*TOTAL	5,975.62
3/03/23	M E S S A	A/P Regular	2,059,148.59
		*TOTAL	2,059,148.59
3/06/23	UNUM LIFE INSURANCE CO OF AMERICA	A/P Regular	2,590.50
		*TOTAL	2,590.50
3/08/23	A & G CENTRAL MUSIC INC	Purchased Services - Musical Instrum Repr Heritag	85.00
		Purchased Services - Musical Instrum Repr Heritag	65.00
		Purchased Services - Musical Instrum Repr Utica	73.00
		Band Academy for Intl Studies	268.98
		Band Academy for Intl Studies	18.90
		Band Academy for Intl Studies	28.35
		Band Academy for Intl Studies	9.45
		Band Academy for Intl Studies	7.50
		Band Academy for Intl Studies	43.20
		Band Academy for Intl Studies	48.00
		*TOTAL	647.38
3/08/23	ACADEMIC THERAPY PUBLICATIONS	Teaching Supply Collins Title I Fed Grant	450.00
		Teaching Supply Collins Title I Fed Grant	510.00
		Teaching Supply Collins Title I Fed Grant	40.00
		Teaching Supply Collins Title I Fed Grant	55.00
		Teaching Supply Collins Title I Fed Grant	50.00
		Teaching Supply Collins Title I Fed Grant	55.00
		Teaching Supply Collins Title I Fed Grant	211.50
		*TOTAL	1,371.50
3/08/23	ACCO BRANDS USA LLC	Teaching Supplies *Wiley Elem	150.00
		*TOTAL	150.00
3/08/23	ALL AMERICAN SCREENPRINTING INC	Boys Swim Eisenhower High School	652.26
		*TOTAL	652.26
3/08/23	AMERICAN CANCER SOCIETY	Key Club/SOS Club Stevenson High School	1,200.00
		*TOTAL	1,200.00
3/08/23	APPLE INC		



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	APPLE INC	Computer Supplies	1,979.00
		General	1,979.00
		*TOTAL	1,979.00
3/08/23	AQUATIC SOURCE	Supplies Equipment	1,376.00
		Maint	1,376.00
		*TOTAL	1,376.00
3/08/23	ARC DOCUMENT SOLUTIONS LLC	Student Council	139.00
		Stevenson High School	26.73
		Student Council	165.73
		*TOTAL	165.73
3/08/23	ARCH ENVIRONMENTAL GROUP INC	PS-Environmental Maint	7,761.78
		PS-Environmental Maint	1,266.50
		*TOTAL	9,028.28
3/08/23	THE ARGUS-PRESS COMPANY	Newspaper	589.12
		Eisenhower High School	589.12
		*TOTAL	589.12
3/08/23	ASCENSION MICHIGAN EMPLOYER	PS-Drug Testing Transp	60.00
		*TOTAL	60.00
3/08/23	ASCENSION MICHIGAN EMPLOYER	PS-Drug Testing Transp	120.00
		*TOTAL	120.00
3/08/23	ASPEN DOOR SUPPLY	Supplies Building	2,290.00
		Maint	2,290.00
		*TOTAL	2,290.00
3/08/23	AT&T	Telephone	61.20
		Bemis Jr High	110.21
		Telephone	67.50
		Ford High	67.50
		Telephone	73.00
		Burr Elem	73.00
		Telephone	134.01
		Flickinger Elem	73.00
		Telephone	70.29
		Havel Elem	72.58
		Telephone	67.50
		West Utica Elem	72.58
		Telephone	67.08
		Utica High	67.08
		Telephone	64.35
		Eppler Jr High	62.61
		Telephone	33.25
		Shelby Jr High	88.69
		Telephone	72.07
		Dresden Elem	
		Telephone	
		Monfort Elem	
		Telephone	
		Roberts Elem	
		Telephone	
		Browning Elem	
		Telephone	
		Wiley Elem	
		Telephone	
		Harvey Elem	
		Telephone	
		Warehouse	
		Telephone	
		Train/Devl Ctr	
		Telephone	
		Plumbrook Elem	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	AT&T		
	Telephone	DeKeyser Elem	62.61
	Telephone	Stevenson High	84.76
	Telephone	Admin Svc Ctr	61.61
	Telephone	Heritage Jr High	65.76
	Telephone	Jeannette Jr Hig	65.76
	Telephone	Kidd Elem	65.76
	Telephone	Oakbrook Elem	62.61
	Telephone	Messmore Elem	62.61
	Telephone	Schuchard Elem	69.04
	Telephone	Schwarzkoﬀ Elem	65.76
	Telephone	Walsh Elem	62.61
	Telephone	Davis Jr High	65.76
	Telephone	Collins Elem	62.61
		*TOTAL	2,187.68
3/08/23	B&H PHOTO-VIDEO		
	Natl. Art Honor Soc.	Stevenson High School	287.08
		*TOTAL	287.08
3/08/23	BAGELS & JAVA LLC		
	Ford Dealers	Ford II	339.50
		*TOTAL	339.50
3/08/23	B.B.TROPHY AND AWARDS COMPANY,LLC		
	Cheerleaders	Ford II	493.20
		*TOTAL	493.20
3/08/23	BEAN BROTHERS TROPHY & AWARD CO.		
	J.V. Chearleaders	Stevenson High School	59.00
		*TOTAL	59.00
3/08/23	BEAVER RESEARCH COMPANY		
	Inventory/Transportation		237.20
	Inventory/Transportation		237.20
	Inventory/Transportation		237.00
	Repair Parts	Transp	34.26
		*TOTAL	745.66
3/08/23	BIG BORE SIGNS LLC		
	Miscellaneous Supplies	Transp	1,410.00
		*TOTAL	1,410.00
3/08/23	BIO CORPORATION		
	Teaching Supplies	*Eisenhower High	141.00
		*TOTAL	141.00
3/08/23	BIO-RAD LABORATORIES		
	H.O.S.A.	Utica High School	125.00
	H.O.S.A.	Utica High School	19.00
	H.O.S.A.	Utica High School	99.00
		*TOTAL	243.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	ROBERT BLAIR		
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	72.00
3/08/23	BLICK ART MATERIALS		
	Bookstore	Malow Jr High School	1,458.20
	Arts & Crafts	Malow Jr High School	38.80
	Arts & Crafts	Malow Jr High School	14.28
	Teaching Supply Specialist	Duncan Elem	11.90
	Teaching Supplies	*Ford High	62.04
	Teaching Supplies	*Ford High	62.04
	Teaching Supplies	*Ford High	25.90
	Teaching Supplies	*Ford High	38.85
	Teaching Supplies	*Ford High	25.90
	Teaching Supplies	*Ford High	12.95
	Teaching Supplies	*Ford High	12.95
	Teaching Supplies	*Ford High	12.95
	Teaching Supplies	*Ford High	25.90
	Teaching Supplies	*Ford High	12.95
	Teaching Supplies	*Ford High	12.95
	Teaching Supplies	*Ford High	25.90
	Teaching Supplies	*Ford High	12.95
	Teaching Supplies	*Ford High	12.95
	Teaching Supplies	*Ford High	70.08
	Teaching Supplies	*Ford High	89.01
	Teaching Supplies	*Ford High	18.78
	Teaching Supplies	*Ford High	18.78
	Teaching Supplies	*Ford High	9.39
	Teaching Supplies	*Ford High	9.39
	Teaching Supplies	*Ford High	9.39
	Teaching Supplies	*Ford High	18.78
	Teaching Supplies	*Ford High	9.39
	Teaching Supplies	*Ford High	9.39
	Teaching Supplies	*Ford High	18.78
	Teaching Supplies	*Ford High	18.78
	Teaching Supplies	*Ford High	18.78
	Teaching Supplies	*Ford High	34.40
	Teaching Supplies	*Ford High	20.64
	Teaching Supplies	*Ford High	6.88
	Teaching Supplies	*Ford High	20.64
	Teaching Supplies	*Ford High	40.40
	Teaching Supplies	*Ford High	36.48
	Arts & Crafts	Malow Jr High School	2,500.35
		*TOTAL	4,807.07
3/08/23	BLIGHT'S CUSTOM LETTERING		
	Key Club/SOS Club	Academy for Int'l Studies	565.00
		*TOTAL	565.00
3/08/23	BOOKS-A-MILLION		
	Teaching Supply Roberts	Title I Fed Grant	269.70
	Teaching Supply Roberts	Title I Fed Grant	54.00-
		*TOTAL	215.70
3/08/23	BSN SPORTS		
	Boys Basketball	Eisenhower High School	2,473.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	BSN SPORTS		
		Supplies Malow Jr High	21.00
		Supplies Malow Jr High	39.30
		Supplies Athl	186.26
		Supplies Athl	9.00
		Supplies Athl	448.00
		Supplies Athl	266.78
		Supplies Athl	410.00
		Supplies Athl	7.00
		Supplies Athl	22.29
		Supplies Athl	4.79
		Supplies Athl	72.90
		Supplies Utica High	282.00
		Supplies Utica High	54.80
		Supplies Jeannette Jr Hig	10.50
	Boys Basketball	Eisenhower High School	125.30
		Supplies Athl	50.40
		Supplies Athl	186.26
		Supplies Athl	28.75
		Supplies Athl	116.36
		Supplies Athl	187.45
		Supplies Athl	55.00
		Supplies Athl	61.00
		Supplies Athl	14.00
		Supplies Athl	186.26-
		Prepaid Expense	599.43
	Boys Athletics	Eisenhower High School	96.30
	Boys Athletics	Eisenhower High School	262.30
		*TOTAL	5,904.21
3/08/23	JAMES THOMAS BURKE		
	PS-Contract Service	Eppler Jr High	85.00
		*TOTAL	85.00
3/08/23	C&D CUSTOM DESIGNS LLC		
	Ski Club	Shelby Jr High School	518.00
	Photo Commission	Shelby Jr High	696.00
		*TOTAL	1,214.00
3/08/23	CAPP USA		
	Maintenance		1,812.00
	Maintenance		445.60
	Maintenance		2,064.00
	Maintenance		609.00
	Maintenance		327.00
	Maintenance		2,500.00
	Maintenance		2,700.00
	Maintenance		3,024.00
	Maintenance		1,760.00
	Maintenance		2,389.80
	Maintenance		406.00
	Maintenance		392.00
	Maintenance		1,728.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	CAPP USA	Maintenance	2,412.00
		*TOTAL	22,569.40
3/08/23	CARLOS PIZZA & SUBS INC	Ford Dealers	579.00
		Ford II	579.00
		*TOTAL	579.00
3/08/23	CENTRAL MICHIGAN PAPER	Warehouse	30,660.00
		*TOTAL	30,660.00
3/08/23	CHEMSEARCH	Supplies Grounds	235.87
		Grounds	235.87
		*TOTAL	235.87
3/08/23	CINTAS CORPORTATION	Misc Supplies-Garage Operation	60.75
		Supplies Grounds	12.15
		PS-Inst Automotive Tech Stevenson Added Cost CTE	12.15
		PS-Inst Automotive Tech Eisenhower Added Cost CTE	12.15
		*TOTAL	97.20
3/08/23	CES	Supplies Building	116.27
		Maint	116.27
		*TOTAL	116.27
3/08/23	CLARK HILL PLC	PS-Legal/Business General	1,976.50
		*TOTAL	1,976.50
3/08/23	CLASSIC DRIVING SCHOOL INC	Miscellaneous Expense	320.00
		Transp	320.00
		*TOTAL	320.00
3/08/23	COCHRANE SUPPLY & ENGINEERING INC	Supplies Building	92.55
		Maint	92.55
		*TOTAL	92.55
3/08/23	COMMPAR LLC	Inventory/Transportation	223.20
		Repair Parts	4.58
		Inventory/Transportation	957.96
		Vehicle Supplies	297.98
		Maint	297.98
		*TOTAL	1,483.72
3/08/23	CONTRACTORS PIPE AND SUPPLY CORP	Supplies Building	7.52
		Supplies Building	2,395.00
		Supplies Building	161.83
		Supplies Building	46.31
		Supplies Building	118.14
		Maint	118.14
		*TOTAL	2,728.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	COOKS SIGNS PLUS INC	Advertising	
		Communic	3,075.00
		*TOTAL	3,075.00
3/08/23	COOKS SIGNS PLUS INC	General Account	
		Roberts Elementary Schoo	225.00
		*TOTAL	225.00
3/08/23	CRISTOFER COTTRELL	General Account	
		Ebeling Elementary Schoo	40.00
		*TOTAL	40.00
3/08/23	CRANBROOK INSTITUTE OF SCIENCE	PS-Parent Inv DeKeyser Title I Fed Grant	
			397.50
		*TOTAL	397.50
3/08/23	CRANK'S SERVICES LLC	Class of 2023 Utica High School	
			500.00
		*TOTAL	500.00
3/08/23	CROSS COUNTRY EDUCATION	PS-Para Plumbrook POHI Spec Ed	1,552.50
		PS-Para Monfort ASD Spec Ed	3,177.00
		PS-Para UCNECT n MiCI Spec Ed	2,092.80
		*TOTAL	6,822.30
3/08/23	CULLIGAN OF ANN ARBOR/DETROIT	Water/Sewer	
		Admin Svc Cntr	180.84
		Water/Sewer	
		Admin Svc Cntr	14.00
		*TOTAL	194.84
3/08/23	CUMMINS SALES AND SERVICE	Inventory/Transportation	152.58
		Inventory/Transportation	19.20
		Inventory/Transportation	152.58
		Inventory/Transportation	149.94
		Inventory/Transportation	33.39
		Inventory/Transportation	49.38
		*TOTAL	557.07
3/08/23	DAKOTA SUPPLY GROUP	Supplies Building	
		Maint	32.84
		*TOTAL	32.84
3/08/23	EAST PENN MANUFACTURING CO	Inventory/Transportation	
		Tires & Batteries	2,003.58
		Transp	486.00
		Transp	108.30
		Transp	27.00
		Transp	1,062.00-
		*TOTAL	1,562.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	DEMCO INC		
	Teaching Supply Specialist	Ebeling Elem	176.63
	Teaching Supply Specialist	Ebeling Elem	94.88
	Teaching Supply Specialist	Ebeling Elem	82.53
	Teaching Supply Specialist	Ebeling Elem	6.00
		*TOTAL	360.04
3/08/23	DES MOINES STAMP MANUFACTURING CO		
	Office Supplies	*Shelby Jr High	24.50
	Office Supplies	*Shelby Jr High	5.00
		*TOTAL	29.50
3/08/23	DESTINATION ATHLETE OF MACOMB		
	Bookstore	Malow Jr High School	1,007.00
		*TOTAL	1,007.00
3/08/23	DETROIT SALT COMPANY		
	Supplies Grounds	Grounds	2,755.34
	Supplies Grounds	Grounds	2,763.43
		*TOTAL	5,518.77
3/08/23	DTE ENERGY		
	Electricity	Flickinger Elem	13,736.47
	Electricity	Morgan Elem	11,430.50
	Electricity	Switzer Elem	13,486.39
	Electricity	West Utica Elem	12,086.77
	Electricity	General	1,422.14
		*TOTAL	52,162.27
3/08/23	DTE ENERGY COMPANY		
	PS-MIS	General	1,441.92
		*TOTAL	1,441.92
3/08/23	EAT WELL CAFE		
	National Honor Society	Shelby Jr High School	117.00
		*TOTAL	117.00
3/08/23	ECOLO-TECH INCORPORATED		
	Equip Maint-WOOD/CONSTR.	EISEN ADD COST CTE	1,800.00
		*TOTAL	1,800.00
3/08/23	EQUIPMENT DISTRIBUTORS		
	Purchased Services - Land/Bldg Repr	General	1,062.00
		*TOTAL	1,062.00
3/08/23	ETHNIC ARTWORK		
	Drama Club	Ford II	350.00
	Bowling	Stevenson High School	1,215.00
		*TOTAL	1,565.00
3/08/23	EVOKE PERFORMANCE COLLECTIVE		
	PS-Youth/Adult Enrich		1,417.50
		*TOTAL	1,417.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	EXPRESS INC		
		Computer Supplies General	1,350.00
		Computer Supplies General	50.00
		Computer Supplies General	48.00
		*TOTAL	1,448.00
3/08/23	FESTIVALS OF MUSIC INC		
		Varsity Choir Utica High School	100.00
		*TOTAL	100.00
3/08/23	FIBER LINK INC		
		PS-Fiber Optics General	536.25
		PS-Fiber Optics General	738.00
		*TOTAL	1,274.25
3/08/23	FIRST AYD CORPORATION		
		Inventory/Transportation	119.76
		Inventory/Transportation	789.60
		Inventory/Transportation	219.84
		Inventory/Transportation	129.36
		Inventory/Transportation	503.52
		Inventory/Transportation	1,004.40
		*TOTAL	2,766.48
3/08/23	5 STAR LANES INC		
		Bowling Stevenson High School	1,688.50
		*TOTAL	1,688.50
3/08/23	FLINN SCIENTIFIC INC		
		Teaching Supplies IB	169.30
		Teaching Supplies IB	53.70
		*TOTAL	223.00
3/08/23	FOLLETT CONTENT SOLUTIONS LLC		
		Teaching Supply Specialist Beacon Tree Elem	1,252.78
		Teaching Supply Specialist Collins Elem	16.65
		Teaching Supply Specialist Collins Elem	19.27
		Teaching Supply Specialist Collins Elem	46.11
		Teaching Supply Specialist Collins Elem	7.20
		*TOTAL	1,342.01
3/08/23	FRANCO		
		PS-Other Prof Service Communic	16,000.00
		*TOTAL	16,000.00
3/08/23	FRED'S BOILER-BURNER SERVICE		
		Purchased Services - Land/Bldg Repr General	635.00
		*TOTAL	635.00
3/08/23	FULL SPECTRUM LASER		
		Teach Suppl-MECHATRONICS IRC ADD COST CTE	1,200.00
		Teach Suppl-MECHATRONICS IRC ADD COST CTE	30.02



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	FULL SPECTRUM LASER		
		*TOTAL	1,230.02
3/08/23	GAME ONE		
	Supply/Materials AVID	Sec 98c Fed Grant	1,392.00
	Jr. High - Athletic	Heritage Jr High School	390.00
		*TOTAL	1,782.00
3/08/23	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	50,601.61
	Gas, Oil & Grease	Transp	31,040.25
	Gas, Oil & Grease	Transp	45,455.73
	Gas, Oil & Grease	Transp	46,736.41
	Gas, Oil & Grease	Transp	45,207.61
		*TOTAL	219,041.61
3/08/23	GFL		
	Waste Disposal	Maint	310.90
		*TOTAL	310.90
3/08/23	GOPHER		
	School Store Club Donation	Eisenhower High	49.95
	School Store Club Donation	Eisenhower High	99.90
	School Store Club Donation	Eisenhower High	249.00
	School Store Club Donation	Eisenhower High	2,358.00
	School Store Club Donation	Eisenhower High	400.86
	Teaching Supply Specialist	Harvey Elem	189.00
	Teaching Supply Specialist	Harvey Elem	519.00
	Teaching Supply Specialist	Harvey Elem	199.00
	Teaching Supply Specialist	Harvey Elem	108.84
		*TOTAL	4,173.55
3/08/23	JAMES K GRAHAM		
	Drama Club	Ford II	300.00
		*TOTAL	300.00
3/08/23	GRAINGER INC		
	Misc Supplies-Garage Operation	Transp	18.70
	Maintenance		766.20
	Maintenance		55.40
	Maintenance		70.00
	Maintenance		404.48
	Maintenance		40.20
	Maintenance		1,000.70
	Maintenance		1,206.30
	Maintenance		184.32
	Maintenance		333.72
	Maintenance		203.04
	Maintenance		258.48
	Maintenance		127.20
	Maintenance		1,078.72
	Maintenance		808.96
	Misc Supplies-Garage Operation	Transp	12.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	GRAINGER INC	Misc Supplies-Garage Operation	60.30
		Maintenance	76.84
		*TOTAL	6,706.54
3/08/23	GRAYBAR ELECTRIC COMPANY INC	Maintenance	243.60
		*TOTAL	243.60
3/08/23	JAMES L GRAY	PS-Contract Service	85.00
		Heritage Jr High	85.00
		*TOTAL	85.00
3/08/23	GREAT LAKES ACE HARDWARE INC	Supplies Building	75.74
		Supplies Building	37.02-
		Supplies Building	14.59
		Supplies Building	62.64
		Supplies Building	27.32
		Supplies Building	130.51
		Supplies Building	11.38
		Supplies Building	39.65
		Supplies Building	22.79
		Supplies Building	23.72
		Supplies Building	13.26
		Supplies Building	65.90
		Supplies Building	120.22
		Supplies Building	29.49
		Supplies Building	5.69
		Supplies Building	11.88
		Supplies Building	13.25
		Supplies Building	16.32
		Supplies Building	24.00
		Supplies Building	5.46-
		Supplies Building	67.04
		Supplies Building	42.74
		Supplies Building	7.58
		Supplies Building	26.36
		Supplies Building	25.98
		Supplies Building	.30
		Supplies Building	31.86
		Supplies Building	34.19
		Supplies Building	23.90
		Supplies Building	28.17
		Supplies Building	85.61
		Supplies Building	26.44
		Supplies Building	37.03
		Supplies Building	169.96
		Supplies Building	5.31
		Supplies Building	88.31
		Supplies Grounds	30.38
		Supplies Grounds	98.79
		Supplies Building	13.46

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	GREAT LAKES ACE HARDWARE INC		
		Supplies Grounds	9.49
		Supplies Grounds	44.62
		Supplies Building	16.99
		Supplies Grounds	47.49
		Supplies Building	22.04
		Supplies Building	7.59
		Misc Supplies-Garage Operation	230.57
		Supplies Building	45.58
		Supplies Building	27.93
		*TOTAL	1,961.58
3/08/23	GREAT LAKES BAKING COMPANY		
		Food Supplies #3	121.15
		Food Supplies #1	106.25
		Food Supplies #3	250.55
		Food Supplies #1	52.35
		Food Supplies #3	111.75
		Food Supplies #1	48.00
		Food Supplies #3	54.30
		Food Supplies #4	41.70
		Food Supplies #3	37.80
		Food Supplies #3	66.15
		Food Supplies #4	80.30
		*TOTAL	970.30
3/08/23	GREAT LAKES COCA-COLA DISTRIB LLC		
		Ford Dealers	842.44
		Coke Machine	1,240.88
		*TOTAL	2,083.32
3/08/23	ANTHONY FRANCIS GREENE		
		PS-Contract Service	85.00
		*TOTAL	85.00
3/08/23	GYNZY INC		
		Teaching Supplies	95.00
		*TOTAL	95.00
3/08/23	HENRY FORD LEARNING INSTITUTE		
		PS-Inst Added Cost CTE	5,986.20
		PS-Inst Added Cost CTE	1,904.70
		PS-Inst Added Cost CTE	1,179.10
		*TOTAL	9,070.00
3/08/23	THE HENRY FORD		
		Field Trips	1,280.00
		*TOTAL	1,280.00
3/08/23	HEWITT'S MUSIC INC		
		Band	122.00
		Purchased Services - Musical Instrum Repr	70.00
		Purchased Services - Musical Instrum Repr	144.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	HEWITT'S MUSIC INC		
		Purchased Services - Musical Instrum Repr Ford	220.00
		Purchased Services - Musical Instrum Repr Heritag	75.00
		*TOTAL	631.00
3/08/23	HIGHEST HONOR INC		
	Tennis	Eisenhower High School	133.00
		*TOTAL	133.00
3/08/23	THOMAS L HILL		
	PS-Contract Service	Stevenson High	72.00
		*TOTAL	72.00
3/08/23	HOBART SERVICE		
	PS-Equipment Repair	General	4,213.76
		*TOTAL	4,213.76
3/08/23	DANIEL A HOHNSTADT		
	Boys Swim	Eisenhower High School	80.00
	Boys Swim	Eisenhower High School	80.00
	Boys Swim	Eisenhower High School	80.00
		*TOTAL	240.00
3/08/23	HOLLAND BUS COMPANY		
	Inventory/Transportation		823.68
	Inventory/Transportation		175.24
	Repair Parts	Transp	383.60
		*TOTAL	1,382.52
3/08/23	ROBERT HORNIK		
	PS-Contract Service	Jeannette Jr Hig	85.00
		*TOTAL	85.00
3/08/23	HPS-HOSPITAL PURCHASING SERVICE		
	F&E New Equipment	General Cafe	9,483.08
		*TOTAL	9,483.08
3/08/23	HURON MECHANICAL HEATING & COOLING		
	Purchased Services - Land/Bldg Repr	General	3,499.00
	Purchased Services - Land/Bldg Repr	General	2,643.00
		*TOTAL	6,142.00
3/08/23	HCMA		
	Yearbook	BeckCentennial Elementary	175.00
		*TOTAL	175.00
3/08/23	IMAGAMERICA		
	Boys Basketball	Eisenhower High School	1,140.00
		*TOTAL	1,140.00
3/08/23	IMAGE MARKET		
	Spanish National Honor Society		81.70
		*TOTAL	81.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	INTEGRITY TESTING & SAFETY ADMN INC		
		PS-Drug Testing Transp	64.00
		PS-Drug Testing Transp	37.00
		PS-Drug Testing Transp	585.00
		PS-Drug Testing Transp	112.00
		PS-Drug Testing Transp	250.00
		PS-Drug Testing Transp	104.00
		*TOTAL	1,152.00
3/08/23	INTERIM HOMECARE OF MACOMB		
		PS-Nurse Spec Ed	256.00
		*TOTAL	256.00
3/08/23	INTRASTATE DISTRIBUTORS INC		
		Eagles Nest Eisenhower High School	1,530.58
		*TOTAL	1,530.58
3/08/23	DARRELL M JACKSON		
		PS-Contract Service Heritage Jr High	85.00
		*TOTAL	85.00
3/08/23	JOHNSON CONTROLS INC		
		Purchased Services - Land/Bldg Repr General	700.00
		Purchased Services - Land/Bldg Repr General	1,637.50
		*TOTAL	2,337.50
3/08/23	JORDANO GRAPHICS & SIGNS LLC		
		General Account Crissman Elementary	1,305.00
		General Account Crissman Elementary	475.00
		General Account Crissman Elementary	800.00-
		*TOTAL	980.00
3/08/23	J W PEPPER & SON INC		
		Varsity Choir Utica High School	9.75
		Varsity Choir Utica High School	11.25
		Varsity Choir Stevenson High School	34.99
		Band Malow Jr High School	32.99
		Varsity Choir Stevenson High School	125.76
		Varsity Choir Stevenson High School	76.49
		Varsity Choir Stevenson High School	19.99
		Band Malow Jr High School	68.45
		Band Malow Jr High School	30.00
		*TOTAL	409.67
3/08/23	BRENT KLINE		
		PS-Contract Service Stevenson High	126.00
		*TOTAL	126.00
3/08/23	KRATOGEN LLC		
		J.V. Chearleaders Stevenson High School	960.00
		*TOTAL	960.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
3/08/23	KSS ENTERPRISES	Custodial Supplies	Collins Elem	354.70
			*TOTAL	354.70
3/08/23	KURT'S KUSTOM PROMOTIONS	General Account	Schuchard Elementary	1,236.74
			*TOTAL	1,236.74
3/08/23	LAKESHORE LEARNING MATERIALS	Teaching Supplies	GSRP State Grnt	37.02
		Teaching Supplies	GSRP State Grnt	42.72
		Teaching Supplies	GSRP State Grnt	11.96
		Teaching Supplies	GSRP State Grnt	24.68
		Teaching Supplies	GSRP State Grnt	18.98
		Teaching Supplies	GSRP State Grnt	75.98
		Teaching Supplies	GSRP State Grnt	37.02
		Teaching Supplies	GSRP State Grnt	28.47
		Teaching Supplies	GSRP State Grnt	113.97
		Teaching Supplies	GSRP State Grnt	37.02
		Teaching Supplies	GSRP State Grnt	28.47
		Teaching Supplies	GSRP State Grnt	113.97
			*TOTAL	570.26
3/08/23	IAN LAND	PS-Contract Service	Stevenson High	72.00
			*TOTAL	72.00
3/08/23	LANGUAGE TESTING INTERNATIONAL INC	Teaching Supplies-Testing	General	20.00
			*TOTAL	20.00
3/08/23	LANZON ELECTRIC LLC	Purchased Services - Land/Bldg Repr	General	1,640.00
			*TOTAL	1,640.00
3/08/23	LASER PROS INTERNATIONAL	Bulb Supplies-Video	General	19.87
		Bank Fees	General	11.82
		Bank Fees	General	47.48
		Bank Fees	General	19.08
			*TOTAL	98.25
3/08/23	LAWSON PRODUCTS INC	Misc Supplies-Garage Operation	Transp	909.75
			*TOTAL	909.75
3/08/23	LEARNING GIZMOS INC	PS-Parent Inv DeKeyser	Title I Fed Grant	1,162.00
			*TOTAL	1,162.00
3/08/23	LENNOX INDUSTRIES INC	Supplies Building	Maint	88.56
		Supplies Building	Maint	170.58

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	LENNOX INDUSTRIES INC		
		*TOTAL	259.14
3/08/23	LEONARD'S SYRUPS		
	Supplies Building	Maint	118.45
	Supplies Building	Maint	57.90
		*TOTAL	176.35
3/08/23	LESLIE TIRE SERVICE, INC.		
	Inventory/Transportation		996.00
	Tires & Batteries	Transp	825.00
	Inventory/Transportation		1,683.50
	Tires & Batteries	Transp	294.00
	Tires & Batteries	Transp	61.95
	Tires & Batteries	Transp	567.00
	Waste Disposal	Maint	66.00
	Tires & Batteries	Transp	452.84
	Tires & Batteries	Transp	108.00
	Vehicle Supplies	Maint	297.00
	Vehicle Supplies	Maint	1,088.48
	Vehicle Supplies	Maint	2,240.00
	Vehicle Supplies	Maint	84.00
	Vehicle Supplies	Maint	36.00
	Vehicle Supplies	Maint	37.00
	Tires & Batteries	Transp	36.00
	Tires & Batteries	Transp	34.00
	Waste Disposal	Maint	24.00
	Vehicle Supplies	Maint	9.50
	Vehicle Supplies	Maint	40.00
	Vehicle Supplies	Maint	27.00
	Vehicle Supplies	Maint	20.00
	Vehicle Supplies	Maint	33.50
	Tires & Batteries	Transp	458.40
		*TOTAL	9,519.17
3/08/23	THE LIBRARY STORE INC		
	Library	Jeannette Jr High School	258.95
	Library	Jeannette Jr High School	82.34
		*TOTAL	341.29
3/08/23	DAVID LIPTON & ASSOCIATES		
	Printing & Publishing	Communic	100.00
	Printing & Publishing	Communic	785.00
		*TOTAL	885.00
3/08/23	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies Supply Chain Assistance		2,494.61
	Food Supplies Supply Chain Assistance		151.50
	Food Supplies Supply Chain Assistance		126.00
		*TOTAL	2,772.11
3/08/23	MARK LOSEY		
	PS-Contract Service	Eppler Jr High	85.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	MARK LOSEY		
		*TOTAL	85.00
3/08/23	LYDEN OIL COMPANY		
	Repair Parts	Transp	1,730.00
	Inventory/Transportation		2,080.00
	Inventory/Transportation		2,080.00
	Inventory/Transportation		2,600.00
	Repair Parts	Transp	143.00
		*TOTAL	8,633.00
3/08/23	MACOMB CHARITABLE FOUNDATION		
	Class of 2024 Utica High School		6,404.33
		*TOTAL	6,404.33
3/08/23	MACOMB GROUP		
	Supplies Building	Maint	114.50
	Supplies Building	Maint	134.57
		*TOTAL	249.07
3/08/23	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	PS-Workshop/Conference	Gen Cafe	1,377.00
		*TOTAL	1,377.00
3/08/23	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Office Supplies-Fiscal Svcs	General	232.20
	Office Supplies-Fiscal Svcs	General	.60
		*TOTAL	232.80
3/08/23	MACOMB SCIENCE OLYMPIAD		
	Science Olympiad	Stevenson High School	35.00
	General Account	Eppler Jr High School	25.00
		*TOTAL	60.00
3/08/23	MACUL		
	Workshops/Conf PROGRAMMING	Eisenhow Added Cst CTE	289.00
		*TOTAL	289.00
3/08/23	MANDEL GREENHOUSES INC		
	National Honor Society	Shelby Jr High School	61.00
		*TOTAL	61.00
3/08/23	BRENNEN JAMES MANIACI		
	Timettes	Stevenson High School	1,280.00
		*TOTAL	1,280.00
3/08/23	CALLIE MARCINKOWSKI		
	J.V. Chearleaders	Stevenson High School	212.04
	J.V. Chearleaders	Stevenson High School	588.32
		*TOTAL	800.36
3/08/23	MARSHALL MUSIC COMPANY CORP		
	Purchased Services - Musical Instrum Repr	DavisJr	116.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	MARSHALL MUSIC COMPANY CORP		
		Purchased Services - Musical Instrum Repr DavisJr	281.50
		Purchased Services - Musical Instrum Repr DavisJr	186.50
		Purchased Services - Musical Instrum Repr DavisJr	77.00
		Purchased Services - Musical Instrum Repr DavisJr	192.00
		Purchased Services - Musical Instrum Repr DavisJr	119.00
		Purchased Services - Musical Instrum Repr DavisJr	105.00
		Purchased Services - Musical Instrum Repr DavisJr	148.00
		Purchased Services - Musical Instrum Repr DavisJr	126.00
		Band Academy for Intl Studies	35.96
		Band Academy for Intl Studies	51.98
		Band Academy for Intl Studies	47.96
		Band Academy for Intl Studies	8.40
		Band Academy for Intl Studies	50.40
		Purchased Services - Musical Instrum Repr Heritag	75.00
		Band Academy for Intl Studies	27.59
		Purchased Services - Musical Instrum Repr DavisJr	211.94
		*TOTAL	1,860.23
3/08/23	MAXI AUTOMOTIVE SUPPLY		
		Inventory/Transportation	295.96
		Repair Parts Transp	200.00
		Inventory/Transportation	30.99
		Repair Parts Transp	148.81
		Repair Parts Transp	179.66
		Teach Suppl-AUTOMOTIVE TECH EISEN ADD COST CTE	137.88
		Vehicle Supplies Maint	35.29
		Repair Parts Transp	313.09
		*TOTAL	1,341.68
3/08/23	MCS ENGRAVERS INC		
		General Account Ebeling Elementary Schoo	6.00
		General Account Ebeling Elementary Schoo	6.00
		General Account Ebeling Elementary Schoo	6.00
		General Account Ebeling Elementary Schoo	6.00
		General Account Ebeling Elementary Schoo	6.00
		General Account Ebeling Elementary Schoo	6.00
		General Account Ebeling Elementary Schoo	6.00
		General Account Ebeling Elementary Schoo	6.00
		General Account Ebeling Elementary Schoo	6.00
		General Account Ebeling Elementary Schoo	6.00
		General Account Ebeling Elementary Schoo	6.00
		General Account Ebeling Elementary Schoo	6.00
		General Account Ebeling Elementary Schoo	6.00
		General Account Ebeling Elementary Schoo	6.00
		General Account Ebeling Elementary Schoo	6.00
		General Account Ebeling Elementary Schoo	24.00
		General Account Ebeling Elementary Schoo	15.75
		*TOTAL	129.75
3/08/23	MICHIGAN READING ASSOCIATION		
		Workshop/Conf Admin DeKeyser Title I Fed	120.00
		*TOTAL	120.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	MICHIGAN SCHOOL BUSINESS OFFICIALS	Miscellaneous Expense Transp	1,250.00
		*TOTAL	1,250.00
3/08/23	MIDPOINT CONSTRUCTION	Purchased Services - Land/Bldg Repr General	5,000.00
		*TOTAL	5,000.00
3/08/23	SCOTT J MILKE	J.V. Chearleaders Stevenson High School	175.00
		*TOTAL	175.00
3/08/23	MILLER JOHNSON	PS-Legal General	2,946.00
		PS-Legal/HR General	1,272.00
		*TOTAL	4,218.00
3/08/23	SCOTT B MINTON	Boys Swim Eisenhower High School	70.00
		Boys Swim Eisenhower High School	70.00
		*TOTAL	140.00
3/08/23	MMI-CPR SCHOOL TECH REPAIR LLC	Purch Serv Student Tech Equip Repair General	20,515.00
		*TOTAL	20,515.00
3/08/23	TONY MONEY	PS-Contract Service Stevenson High	126.00
		*TOTAL	126.00
3/08/23	MOTOR CITY DOOR COMPANY	Insur Claims	643.53
		*TOTAL	643.53
3/08/23	NASCO	Teach Supplies-EDUCATION Utica ADD COST CTE	70.04
		Teach Supplies-EDUCATION Utica ADD COST CTE	89.97
		Teach Supplies-EDUCATION Utica ADD COST CTE	32.26
		*TOTAL	192.27
3/08/23	NATIONAL TRAILS	Varsity Choir Utica High School	163.00
		*TOTAL	163.00
3/08/23	NESLCO	Bookstore Stevenson High School	2,975.00
		*TOTAL	2,975.00
3/08/23	NEW DAY FOUNDATION FOR FAMILIES	National Honor Society Malow Jr High School	2,993.00
		*TOTAL	2,993.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	OAKLAND SCHOOLS	Miscellaneous Expense Transp	90.00
		*TOTAL	90.00
3/08/23	OAKLAND SCHOOLS	Printing - Testing General	258.00
		PS-Health Services EISEN ADD COST CTE	420.00
		PS-Health Services EISEN ADD COST CTE	276.00
		*TOTAL	954.00
3/08/23	OCCUPATIONAL HEALTH CENTER OF MICH	PS-Physicals General	207.00
		PS-Physicals General	69.00
		PS-Physicals General	69.00
		Miscellaneous Exp General	276.00
		PS-Physicals General	138.00
		PS-Physicals General	69.00
		PS-Physicals General	138.00
		*TOTAL	966.00
3/08/23	OC TEES LLC	J.V. Chearleaders Stevenson High School	656.16
		*TOTAL	656.16
3/08/23	OFFICE DEPOT INC	Teaching Supplies Spec Ed	27.96
		Teaching Supplies Spec Ed	7.89
		Teaching Supplies Spec Ed	63.90
		Teaching Supplies Spec Ed	15.19
		Custodial Supplies Collins Elem	86.76
		*TOTAL	201.70
3/08/23	O'REILLY RANCILIO PC	PS-Legal General	3,341.00
		PS-Legal/HR General	28,570.00
		*TOTAL	31,911.00
3/08/23	OUTFRONT/	Advertising Communic	8,800.00
		*TOTAL	8,800.00
3/08/23	PANERA LLC	IRC Vending Instruc.Resource Center	242.45
		*TOTAL	242.45
3/08/23	A PARTS WAREHOUSE	Inventory/Transportation	2,000.00
		Inventory/Transportation	218.90
		*TOTAL	2,218.90
3/08/23	PATRICK'S PARTY RENTALS	Class of 2023 Utica High School	200.00
		*TOTAL	200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	PEG-MASTER BUSINESS FORMS INC	Drama Club Ford II	102.00
		*TOTAL	102.00
3/08/23	PEOPLE DRIVEN TECHNOLOGY, INC.	Teaching Supply Sr High ESSER III Fed	1,850.00
		*TOTAL	1,850.00
3/08/23	PEPSI-COLA	Coke Machine Stevenson High School	707.16
		Coke Machine Stevenson High School	688.56
		*TOTAL	1,395.72
3/08/23	PERMA-BOUND	Media Equip Plumbrook Elementary	171.00
		*TOTAL	171.00
3/08/23	PERNA GROUP LLC	Workshop/Conf-Positive Choices General High	1,622.00
		Workshop/Conf-Positive Choices General High	80.00
		*TOTAL	1,702.00
3/08/23	WARREN PETTAWAY	PS-Contract Service Heritage Jr High	85.00
		*TOTAL	85.00
3/08/23	POWERSCHOOL GROUP LLC	PS-HR General	65,224.66
		*TOTAL	65,224.66
3/08/23	PRAIRIE FARMS	Food Supplies #2 General Cafe	290.46
		Food Supplies #3 General Cafe	179.12
		*TOTAL	469.58
3/08/23	PRECISION DATA PRODUCTS	Supplies-Other #3 General Cafe	175.00
		Supplies-Other #1 General Cafe	175.00
		Other Supplies - Food Service Catering	175.00
		Supplies-Other #2 General Cafe	183.44
		*TOTAL	708.44
3/08/23	PURIFIED WATER TO GO	Supplies Building Maint	76.45
		*TOTAL	76.45
3/08/23	RENE QARANA	General Account Ebeling Elementary Schoo	45.00
		*TOTAL	45.00
3/08/23	QUILL LLC	Maintenance	616.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	QUILL LLC		
		Misc Supplies-Garage Operation Transp	62.22
		Misc Supplies-Garage Operation Transp	4.17
		Misc Supplies-Garage Operation Transp	25.41
		Misc Supplies-Garage Operation Transp	3.17
		Teaching Supplies *Collins Elem	39.00
		Teaching Supplies *Collins Elem	38.60
		Teaching Supplies *Collins Elem	41.40
		Teaching Supplies *Collins Elem	91.20
		Teaching Supplies *Collins Elem	60.80
		Teaching Supplies *Collins Elem	42.95
		Teaching Supplies *Collins Elem	16.68
		Teaching Supplies *Roberts Elem	60.80
		Teaching Supplies *Roberts Elem	42.95
		Teaching Supplies *Collins Elem	13.60
		Misc Supplies-Garage Operation Transp	20.22
		Misc Supplies-Garage Operation Transp	8.59
		Misc Supplies-Garage Operation Transp	12.16
		Misc Supplies-Garage Operation Transp	11.18
		Misc Supplies-Garage Operation Transp	12.74
		Misc Supplies-Garage Operation Transp	20.05
		Misc Supplies-Video General	60.13
		Misc Supplies-Video General	25.89
		Teaching Supplies *Havel Elem	83.40
		Teaching Supplies *Havel Elem	86.30
		Teaching Supplies *Havel Elem	25.98
		Teaching Supplies *Havel Elem	23.64
		Teaching Supplies *Havel Elem	27.78
		Teaching Supplies *Duncan Elem	27.19
		Teaching Supply Specialist DeKeyser Elem	29.99
		Teaching Supplies *Ebeling Elem	199.60
		Teaching Supplies *Ebeling Elem	399.90
		Teaching Supplies IB	28.00
		*TOTAL	2,262.32
3/08/23	THE RAPID GROUP LLC		
		Miscellaneous Exp General	50.00
		Miscellaneous Exp General	6.00
		*TOTAL	56.00
3/08/23	REBEL DOGS DETROIT		
		General Account Havel Elementary School	800.00
		*TOTAL	800.00
3/08/23	REFRIGERATION SERVICE PLUS		
		PS-Equipment Repair General	847.00
		PS-Equipment Repair General	388.00
		*TOTAL	1,235.00
3/08/23	ROSEVILLE HIGH SCHOOL		
		Bowling Stevenson High School	50.00
		*TOTAL	50.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	RUDIS	Wrestling	
		Utica High School	1,117.25
		*TOTAL	1,117.25
3/08/23	RUNYAN POTTERY SUPPLY INC		
	Teaching Supply Specialist	Shelby Jr High	4,030.00
	Teaching Supply Specialist	Shelby Jr High	560.00
	Teaching Supply Specialist	Shelby Jr High	675.00
	Teaching Supply Specialist	Shelby Jr High	536.00
	Teaching Supply Specialist	Shelby Jr High	279.00
		*TOTAL	6,080.00
3/08/23	"SCHEER" MAGIC PRODUCTIONS, INC		
	General Account	Graebner Elementary	995.00
	General Account	Graebner Elementary	995.00
	General Account	Graebner Elementary	995.00
		*TOTAL	2,985.00
3/08/23	SCHOLASTIC INC		
	Teaching Supply Elem - Virtual	General Elem	290.00
	Teaching Supplies	*Duncan Elem	202.20
	Teaching Supplies	*Duncan Elem	602.60
	Teaching Supplies	*Duncan Elem	72.43
		*TOTAL	1,167.23
3/08/23	SCHOLASTIC INC		
	Tch Supply Parent Invlvmt	Title I Wiley Fed Grant	1,040.00
	Tch Supply Parent Invlvmt	Title I Wiley Fed Grant	93.60
		*TOTAL	1,133.60
3/08/23	SCHOOL NURSE SUPPLY		
	Teaching Supplies	*Ebeling Elem	245.40
	Teaching Supplies	*Ebeling Elem	5.29
	Teaching Supplies	*Ebeling Elem	23.90
	Teaching Supplies	*Ebeling Elem	24.50
		*TOTAL	299.09
3/08/23	SCHOOL SPECIALTY LLC		
	Teaching Supply Specialist	Graebner Elem	133.79
	Teaching Supply Specialist	Graebner Elem	78.85
	Teaching Supply Specialist	Graebner Elem	32.34
	Teaching Supply Specialist	Graebner Elem	130.44
	Teaching Supply Specialist	Graebner Elem	102.85
	Teaching Supply Specialist	Graebner Elem	81.50
	Teaching Supply Specialist	Graebner Elem	31.20
	Teaching Supply Specialist	Graebner Elem	110.06
	Teaching Supply Specialist	Graebner Elem	60.96
	Teaching Supply Specialist	Graebner Elem	33.96
	Teaching Supply Specialist	Graebner Elem	24.63
	Teaching Supply Specialist	Graebner Elem	5.70
	Teaching Supply Specialist	Graebner Elem	5.70
	Teaching Supply Specialist	Graebner Elem	5.70
	Teaching Supply Specialist	Graebner Elem	5.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	SCHOOL SPECIALTY LLC		
		Teaching Supply Specialist Graebner Elem	5.70
		Teaching Supply Specialist Graebner Elem	5.70
		Teaching Supply Specialist Graebner Elem	5.70
		Teaching Supply Specialist Graebner Elem	10.98
		Teaching Supply Specialist Graebner Elem	10.98
		Teaching Supply Specialist Graebner Elem	10.98
		Teaching Supply Specialist Graebner Elem	10.98
		Teaching Supply Specialist Graebner Elem	10.98
		Teaching Supply Specialist Graebner Elem	10.98
		Teaching Supply Specialist Graebner Elem	10.98
		Teaching Supply Specialist Graebner Elem	10.98
		Teaching Supply Specialist Graebner Elem	51.90
		Teaching Supply Specialist Graebner Elem	40.50
		Teaching Supply Specialist Graebner Elem	7.00
		Teaching Supply Specialist Graebner Elem	18.03
		Teaching Supply Specialist Graebner Elem	78.62
		Teaching Supplies *Dresden Elem	85.77
		Teaching Supplies *Dresden Elem	40.12
		Teaching Supply Specialist Harvey Elem	100.00
		Teaching Supply Specialist Harvey Elem	344.25
		Teaching Supply Specialist Harvey Elem	129.78
		Teaching Supply Specialist Harvey Elem	40.19
		Teaching Supply Specialist Harvey Elem	44.62
		Teaching Supply Specialist Harvey Elem	73.20
		Teaching Supply Specialist Harvey Elem	76.64
		Teaching Supply Specialist Harvey Elem	48.10
		Office Supplies-Fiscal Svcs General	67.92
		Office Supplies-Fiscal Svcs General	67.92
		Office Supplies-Fiscal Svcs General	77.98
		Office Supplies-Fiscal Svcs General	10.78
		Office Supplies-Fiscal Svcs General	31.68
		Office Supplies-Fiscal Svcs General	160.68
		Office Supplies-Fiscal Svcs General	16.06
		Office Supplies-Fiscal Svcs General	65.88
		Office Supplies-Fiscal Svcs General	8.95
		Office Supplies-Fiscal Svcs General	67.92
		Office Supplies-Fiscal Svcs General	28.13
		Office Supplies-Fiscal Svcs General	28.13
		Office Supplies-Fiscal Svcs General	32.15
		General Account Switzer Elementary Schoo	1.82
		General Account Switzer Elementary Schoo	49.02
		General Account Switzer Elementary Schoo	32.68
		General Account Switzer Elementary Schoo	173.92
		General Account Switzer Elementary Schoo	142.03
		General Account Switzer Elementary Schoo	68.66
		General Account Switzer Elementary Schoo	90.44
		General Account Switzer Elementary Schoo	52.78
		General Account Switzer Elementary Schoo	12.44
		General Account Switzer Elementary Schoo	12.44
		General Account Switzer Elementary Schoo	2.55
		General Account Switzer Elementary Schoo	2.55
		General Account Switzer Elementary Schoo	2.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	SCHOOL SPECIALTY LLC		
	General Account	Switzer Elementary Schoo	5.10
	General Account	Switzer Elementary Schoo	51.92
	General Account	Switzer Elementary Schoo	13.80
	General Account	Switzer Elementary Schoo	54.80
	General Account	Switzer Elementary Schoo	22.30
	General Account	Switzer Elementary Schoo	10.36
	General Account	Switzer Elementary Schoo	12.90
	General Account	Switzer Elementary Schoo	14.32
	General Account	Switzer Elementary Schoo	12.36
	General Account	Switzer Elementary Schoo	17.12
	General Account	Switzer Elementary Schoo	5.10
	General Account	Switzer Elementary Schoo	42.92
	General Account	Switzer Elementary Schoo	27.60
	General Account	Switzer Elementary Schoo	29.01
	General Account	Switzer Elementary Schoo	41.40
	General Account	Switzer Elementary Schoo	32.19
	General Account	Switzer Elementary Schoo	21.44
	General Account	Switzer Elementary Schoo	34.56
	General Account	Switzer Elementary Schoo	30.34
	General Account	Switzer Elementary Schoo	24.30
	General Account	Switzer Elementary Schoo	28.30
	General Account	Switzer Elementary Schoo	188.48
	General Account	Switzer Elementary Schoo	15.50
	General Account	Switzer Elementary Schoo	14.10
	General Account	Switzer Elementary Schoo	33.02
	General Account	Switzer Elementary Schoo	20.56
	General Account	Switzer Elementary Schoo	13.39
	General Account	Switzer Elementary Schoo	50.00
	General Account	Switzer Elementary Schoo	52.14
	Teaching Supplies	*Dresden Elem	15.22
	General Account	Switzer Elementary Schoo	696.52
	General Account	Switzer Elementary Schoo	741.28
	Teaching Supplies	*Bemis Jr High	181.16
	Teaching Supplies	*Utica High	123.36
	Teaching Supplies	*Utica High	32.56
	Teaching Supplies	*Stevenson High	1,661.58
	Teaching Supplies	*Stevenson High	55.76
	Teaching Supplies	*Bemis Jr High	52.25
	Teaching Supplies	*Bemis Jr High	214.36
	Teaching Supplies	*Bemis Jr High	28.25
	Teaching Supplies	*Bemis Jr High	22.50
	Teaching Supplies	*Bemis Jr High	176.80
	Teaching Supplies	*Bemis Jr High	176.80
	Teaching Supplies	*Bemis Jr High	28.64
	Teaching Supplies	*Bemis Jr High	32.22
	Teaching Supplies	*Bemis Jr High	17.90
	Office Supplies-Fiscal Svcs	General	17.88
	Office Supplies-Fiscal Svcs	General	17.88
	Teaching Supplies	GSRP State Grnt	306.98
	Teaching Supplies	*Stevenson High	86.70
	Teaching Supplies	*Shelby Jr High	81.50
	Teaching Supplies	*Utica High	32.04



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Beacon Tree Elem	78.80
	Teaching Supplies	*Beacon Tree Elem	15.00
	Teaching Supplies	*Beacon Tree Elem	31.50
	Teaching Supplies	*Beacon Tree Elem	75.00
	Teaching Supplies	*Beacon Tree Elem	30.00
	Teaching Supplies	*Beacon Tree Elem	12.50
	Teaching Supplies	*Graebner Elem	14.34
	Teaching Supplies	*Graebner Elem	17.46
	Teaching Supplies	*Graebner Elem	16.20
	Teaching Supplies	*Graebner Elem	23.40
	Teaching Supplies	*Graebner Elem	17.04
	Teaching Supplies	*Graebner Elem	25.19
	Teaching Supplies	*Wiley Elem	57.68
	Teaching Supplies	*Wiley Elem	19.26
	Teaching Supplies	*Wiley Elem	18.40
	Teaching Supplies	*Wiley Elem	25.30
	Teaching Supplies	*Wiley Elem	27.06
	Teaching Supplies	*Wiley Elem	26.88
	Teaching Supplies	*Wiley Elem	84.60
	Teaching Supplies	*Collins Elem	24.00
	General Account	Switzer Elementary Schoo	98.88
		*TOTAL	9,893.06
3/08/23	SCREEN PRINT DEPT INC		
	Chess Club	Eisenhower High School	70.93
		*TOTAL	70.93
3/08/23	SECURE DOOR, LLC		
	PS-Equipment Repair	General	3,658.00
		*TOTAL	3,658.00
3/08/23	SEHI COMPUTER PRODUCTS INC		
	Equipmnt-MKTG SALES & SERV	UTICA ADDED COST CTE	821.59
	Teaching Supplies	*Morgan Elem	329.02
	Teaching Supplies	*Morgan Elem	329.02
		*TOTAL	1,479.63
3/08/23	SERRA WHELAN CHEVROLET		
	Vehicle Supplies	Maint	572.71
		*TOTAL	572.71
3/08/23	SEVEN BROTHERS PAINTING INC		
	Painting General		2,801.04
		*TOTAL	2,801.04
3/08/23	SHELBY DONUTS		
	Ford Dealers	Ford II	421.00
		*TOTAL	421.00
3/08/23	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Monfort Elem	623.30
	Water/Sewer	Roberts Elem	2,661.07

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Shelby Jr High	2,290.85
	Water/Sewer	Shelby Jr High	5.16
		*TOTAL	5,580.38
3/08/23	SHELBY WHOLESALE DISTRIBUTORS INC		
	Eagles Nest	Eisenhower High School	1,347.30
		*TOTAL	1,347.30
3/08/23	SIDELINE SPORTS LLC		
	Purchased Services - Land/Bldg Repr	General	1,385.00
	Purchased Services - Land/Bldg Repr	General	1,125.00
	Purchased Services - Land/Bldg Repr	General	2,261.00
	Purchased Services - Land/Bldg Repr	General	1,363.00
	Purchased Services - Land/Bldg Repr	General	1,103.00
	Purchased Services - Land/Bldg Repr	General	892.00
	Purchased Services - Land/Bldg Repr	General	1,097.00
		*TOTAL	9,226.00
3/08/23	SKILLS USA MICHIGAN		
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	720.00
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	120.00-
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	90.00
	Stu Competition-MECHATRONICS	IRC Add Cost CTE	15.00-
		*TOTAL	675.00
3/08/23	SMART SYSTEMS		
	PS-Sanitation Services	General	761.22
	PS-Sanitation Services	General	172.12
	PS-Sanitation Services	General	1,924.42
	PS-Sanitation Services	General	1,924.41
	PS-Sanitation Services	General	1,924.41
	PS-Sanitation Services	General	1,924.41
		*TOTAL	8,630.99
3/08/23	TYRONE SMITH		
	PS-Contract Service	Davis Jr High	85.00
		*TOTAL	85.00
3/08/23	SNAP-ON INDUSTRIAL		
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	170.35
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	11.94
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	194.88
		*TOTAL	377.17
3/08/23	#SOCIALSCHOOL4EDU		
	PS-Other Prof Service	Communic	297.00
		*TOTAL	297.00
3/08/23	SORRENTO PIZZA		
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	SORRENTO PIZZA		
		*TOTAL	1,464.00
3/08/23	SPENCER OIL COMPANY		
	Gas, Oil & Grease	Transp	4,221.80
	Gas, Oil & Grease	Transp	822.25
		*TOTAL	5,044.05
3/08/23	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	Browning Elem	723.32
	Water/Sewer	Ford High	2,940.14
	Water/Sewer	Harvey Elem	629.52
	Water/Sewer	Jeannette Jr Hig	770.22
	Water/Sewer	Schuchard Elem	826.50
	Water/Sewer	Stevenson High	123.00
	Water/Sewer	ASF	1,789.84
	Water/Sewer	Bemis Jr High	839.02
	Water/Sewer	Burr Elem	882.78
	Water/Sewer	Collins Elem	310.60
	Water/Sewer	Davis Jr High	879.98
	Water/Sewer	DeKeyser Elem	779.60
	Water/Sewer	Dresden Elem	895.30
	Water/Sewer	Heritage Jr High	1,239.22
	Water/Sewer	IRC	354.70
	Water/Sewer	Kidd Elem	141.76
	Water/Sewer	Messmore Elem	582.62
	Water/Sewer	Oakbrook Elem	723.32
	Water/Sewer	Plumbrook Elem	751.46
	Water/Sewer	Stevenson High	1,745.74
	Water/Sewer	Train/Devel Ctr	286.12
	Water/Sewer	Walsh Elem	980.24
	Water/Sewer	Schwarzkoﬀ Elem	807.74
	Water/Sewer	Graebner Elem	709.57
	Water/Sewer	Admin Svc Cntr	511.24
	Water/Sewer	Havel Elem	1,553.77
		*TOTAL	22,777.32
3/08/23	TREASURER, CITY OF STERLING HEIGHTS		
	PS-Security	Ford High	194.61
	PS-Security	Ford High	194.61
		*TOTAL	389.22
3/08/23	THOMAS SUMINSKI		
	PS-Contract Service	Davis Jr High	85.00
		*TOTAL	85.00
3/08/23	SUPPLYDEN INC		
	Custodial Supplies	Malow Jr High	107.00
	Custodial Supplies	Malow Jr High	102.60
	Custodial Supplies	Malow Jr High	316.30
	Custodial Supplies	Malow Jr High	234.78
	Custodial Supplies	Malow Jr High	343.50
	Custodial Supplies	Malow Jr High	27.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	SUPPLYDEN INC		
		Custodial Supplies Malow Jr High	100.50
		Custodial Supplies Malow Jr High	13.60
		Custodial Supplies Malow Jr High	15.00
		Custodial Supplies Malow Jr High	288.00
		Custodial Supplies Dresden Elem	30.72
		Custodial Supplies Dresden Elem	78.46
		Custodial Supplies Dresden Elem	11.25
		Custodial Supplies Dresden Elem	234.78
		Custodial Supplies Dresden Elem	379.56
		Custodial Supplies Dresden Elem	162.24
		Custodial Supplies Dresden Elem	51.30
		Custodial Supplies Dresden Elem	71.25
		Teaching Supplies GSRP State Grnt	13.63
		Teaching Supplies GSRP State Grnt	29.50
		Custodial Supplies Messmore Elem	2.50
		Custodial Supplies Messmore Elem	240.00
		Custodial Supplies Messmore Elem	120.00
		Custodial Supplies West Utica Elem	68.00
		Custodial Supplies West Utica Elem	18.00
		Custodial Supplies West Utica Elem	53.56
		Custodial Supplies West Utica Elem	131.70
		Custodial Supplies West Utica Elem	110.00
		Custodial Supplies West Utica Elem	56.50
		Custodial Supplies Collins Elem	248.40
		Custodial Supplies Collins Elem	82.50
		Custodial Supplies Collins Elem	97.25
		Custodial Supplies Collins Elem	14.45
		Custodial Supplies Collins Elem	9.00
		Custodial Supplies Collins Elem	45.00
		Custodial Supplies Collins Elem	6.80
		Custodial Supplies Collins Elem	120.00
		Custodial Supplies Ebeling Elem	198.00
		Custodial Supplies Ebeling Elem	197.55
		Custodial Supplies Ebeling Elem	189.78
		Custodial Supplies Ebeling Elem	234.78
		Custodial Supplies Ebeling Elem	67.50
		Custodial Supplies Ebeling Elem	144.00
		Custodial Supplies Utica High	58.90
		Custodial Supplies Utica High	18.00
		Custodial Supplies Utica High	506.08
		Custodial Supplies Utica High	549.60
		Custodial Supplies Utica High	120.60
		Custodial Supplies Utica High	28.90
		Custodial Supplies Utica High	33.00
		Custodial Supplies Utica High	102.00
		Custodial Supplies Utica High	18.00
		Custodial Supplies Utica High	4.52
		Custodial Supplies Utica High	5.55
		Custodial Supplies Shelby Jr High	53.75
		Custodial Supplies Shelby Jr High	49.68
		Custodial Supplies Shelby Jr High	26.75
		Custodial Supplies Shelby Jr High	25.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	SUPPLYDEN INC		
		Custodial Supplies Shelby Jr High	34.00
		Custodial Supplies Shelby Jr High	9.00
		Custodial Supplies Shelby Jr High	53.56
		Custodial Supplies Shelby Jr High	165.00
		Custodial Supplies Shelby Jr High	329.25
		Custodial Supplies Shelby Jr High	126.52
		Custodial Supplies Shelby Jr High	391.30
		Custodial Supplies Shelby Jr High	76.00
		Custodial Supplies Shelby Jr High	343.50
		Custodial Supplies Shelby Jr High	19.00
		Custodial Supplies Shelby Jr High	83.75
		Custodial Supplies Shelby Jr High	5.78
		Custodial Supplies Shelby Jr High	15.00
		Custodial Supplies Shelby Jr High	47.50
		Custodial Supplies Shelby Jr High	2.26
		Custodial Supplies Shelby Jr High	5.55
		Custodial Supplies Shelby Jr High	313.84
		Custodial Supplies Shelby Jr High	192.00
		Custodial Supplies Shelby Jr High	48.00
		Custodial Supplies Shelby Jr High	11.00
		*TOTAL	8,939.53
3/08/23	LARRY C SYLVESTER		
	PS-Contract Service	Davis Jr High	85.00
		*TOTAL	85.00
3/08/23	TFD SUPPLIES		
	General Account	Collins Elementary Schoo	165.00
		*TOTAL	165.00
3/08/23	THERMALNETICS INC		
	Purchased Services - Land/Bldg Repr	General	2,238.71
		*TOTAL	2,238.71
3/08/23	TOTAL TRAILER LLC		
	Vehicle Supplies	Maint	1,628.01
		*TOTAL	1,628.01
3/08/23	TRACTION		
	Inventory/Transportation		680.00
		*TOTAL	680.00
3/08/23	TRANE		
	Supplies Building	Maint	297.48
	Supplies Building	Maint	16.84-
		*TOTAL	280.64
3/08/23	TRI-COUNTY FASTENER		
	Supplies Building	Maint	256.28
		*TOTAL	256.28
3/08/23	TROY HISTORICAL SOCIETY		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	TROY HISTORICAL SOCIETY		
	General Account	Dresden Elementary Schoo	621.00
		*TOTAL	621.00
3/08/23	UNITY SCHOOL BUS PARTS		
	Inventory/Transportation		261.00
	Repair Parts	Transp	36.71
	Inventory/Transportation		103.20
	Inventory/Transportation		2,478.00
	Inventory/Transportation		729.30
	Repair Parts	Transp	170.96
	Inventory/Transportation		1,292.00
	Inventory/Transportation		684.70
	Repair Parts	Transp	187.75
	Inventory/Transportation		561.20
	Inventory/Transportation		1,297.88
		*TOTAL	7,802.70
3/08/23	U S POSTAL SERVICE		
	Teaching Supplies	*Heritage Jr High	180.00
		*TOTAL	180.00
3/08/23	U S POSTAL SERVICE		
	Office Supplies	*ALC	126.00
		*TOTAL	126.00
3/08/23	PETTY CASH-SCHUCHARD ELEMENTARY		
	General Account	Schuchard Elementary	208.03
		*TOTAL	208.03
3/08/23	PETTY CASH-UTICA ALTERNATIVE LEARNI		
	Coke Machine	UCAL	142.65
	Office Supplies	*ALC	12.60
		*TOTAL	155.25
3/08/23	UTICA RENT-ALL INC.		
	Custodial Supplies	General	25.00
	Custodial Supplies	General	25.00
	Custodial Supplies	General	25.00
		*TOTAL	75.00
3/08/23	VANEERDEN FOODSERVICE		
	Food Supplies #4	General Cafe	2,636.25
	Food Supplies #2	General Cafe	2,636.25
	Food Supplies #3	General Cafe	2,636.25
	Food Supplies #1	General Cafe	2,636.25
	Inventory at Warehouse		4,383.14
	Food Supplies #4	General Cafe	24.76-
	Food Supplies #2	General Cafe	24.76-
	Food Supplies #3	General Cafe	24.76-
	Food Supplies #1	General Cafe	24.76-
	Inventory at Warehouse		4,330.60
	Inventory at Warehouse		4,051.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	VANEERDEN FOODSERVICE		
		Inventory at Warehouse	1,939.20
		Food Supplies #4 General Cafe	51.30-
		Food Supplies #2 General Cafe	51.30-
		Food Supplies #3 General Cafe	51.30-
		Food Supplies #1 General Cafe	51.30-
		Eagles Nest Eisenhower High School	823.17
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	2,368.80
		Food Supplies #4 General Cafe	4.78-
		Food Supplies #2 General Cafe	4.77-
		Food Supplies #3 General Cafe	4.77-
		Food Supplies #1 General Cafe	4.77-
		Food Supplies Supply Chain Assistance	193.85
		Food Supplies #4 General Cafe	621.72
		Supplies-Other #4 General Cafe	60.90
		Food Supplies #4 General Cafe	55.29
		Food Supplies #4 General Cafe	1,390.64
		Food Supplies #3 General Cafe	114.33
		Food Supplies Supply Chain Assistance	1,994.07
		Food Supplies Supply Chain Assistance	29.75
		Supplies-Other #4 General Cafe	682.56
		Food Supplies Supply Chain Assistance	195.23
		Supplies-Other #4 General Cafe	682.56
		Ford Dealers Ford II	504.90
		Ford Dealers Ford II	123.26
		Inventory at Warehouse	635.52
		Food Supplies #3 General Cafe	501.20
		Food Supplies Supply Chain Assistance	106.50
		Food Supplies #4 General Cafe	1,097.70
		Inventory at Warehouse	1,681.20
		Inventory at Warehouse	938.40
		Inventory at Warehouse	968.16
		Inventory at Warehouse	1,651.00
		Inventory at Warehouse	2,881.00
		Inventory at Warehouse	1,730.10
		Inventory at Warehouse	3,198.12
		Food Supplies #4 General Cafe	32.94-
		Food Supplies #2 General Cafe	32.94-
		Food Supplies #3 General Cafe	32.95-
		Food Supplies #1 General Cafe	32.95-
		Food Supplies #3 General Cafe	2,004.05
		Supplies-Other #3 General Cafe	131.41
		Food Supplies #3 General Cafe	1,508.76
		Food Supplies #3 General Cafe	17.69
		Food Supplies #3 General Cafe	146.76
		Food Supplies Supply Chain Assistance	309.23
		Food Supplies #4 General Cafe	53.07
		Food Supplies Supply Chain Assistance	64.52
		Food Supplies #4 General Cafe	977.45
		Supplies-Other #4 General Cafe	158.85
		Food Supplies #4 General Cafe	987.27
		Food Supplies #4 General Cafe	67.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	42.36
		Food Supplies #4 General Cafe	814.58
		Supplies-Other #4 General Cafe	85.01
		Food Supplies #4 General Cafe	806.83
		Food Supplies #3 General Cafe	209.58
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #3 General Cafe	1,642.81
		Supplies-Other #3 General Cafe	59.54
		Food Supplies #3 General Cafe	1,243.25
		Food Supplies #4 General Cafe	3,774.81
		Food Supplies #4 General Cafe	55.29
		Food Supplies #4 General Cafe	1,820.21
		Food Supplies #4 General Cafe	45.12
		Food Supplies Supply Chain Assistance	584.34
		Food Supplies #4 General Cafe	727.24
		Supplies-Other #4 General Cafe	439.18
		Food Supplies Supply Chain Assistance	195.23
		Eagles Nest Eisenhower High School	700.93
		Supplies-Other #3 General Cafe	682.56
		Food Supplies Supply Chain Assistance	4.25
		Food Supplies #4 General Cafe	73.68
		Food Supplies #4 General Cafe	98.34
		Food Supplies #4 General Cafe	51.72
		Food Supplies #4 General Cafe	24.68
		Food Supplies #4 General Cafe	59.54
		Food Supplies #4 General Cafe	73.40
		Food Supplies Supply Chain Assistance	4.25
		Food Supplies #4 General Cafe	73.40
		Food Supplies #4 General Cafe	49.33
		Food Supplies #4 General Cafe	137.61
		Food Supplies #4 General Cafe	21.46
		Inventory at Warehouse	5,196.80
		Inventory at Warehouse	4,170.60
		Inventory at Warehouse	8,179.55
		Inventory at Warehouse	1,939.20
		Food Supplies #4 General Cafe	73.11-
		Food Supplies #2 General Cafe	73.12-
		Food Supplies #3 General Cafe	73.12-
		Food Supplies #1 General Cafe	73.12-
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	1,449.90
		Inventory at Warehouse	1,730.10
		Inventory at Warehouse	4,298.70
		Inventory at Warehouse	4,993.65
		Food Supplies #4 General Cafe	28.62-
		Food Supplies #2 General Cafe	28.62-
		Food Supplies #3 General Cafe	28.63-
		Food Supplies #1 General Cafe	28.63-
		*TOTAL	105,524.96
3/08/23	VERIZON WIRELESS		
	Telephone	General	45.06



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	VERIZON WIRELESS		
		*TOTAL	45.06
3/08/23	BRUCE VOLKERT		
		Private School - Prof Dev Trinity Luthr Title IIA	122.92
		Private School - Prof Dev Trinity Luthr Title IIA	89.84
		*TOTAL	212.76
3/08/23	VOYAGER SOPRIS LEARNING		
		Teaching Supplies *Crissman Elem	135.00
		Teaching Supplies *Crissman Elem	13.50
		*TOTAL	148.50
3/08/23	VSC INC		
		Teaching Supplies *Plumbrook Elem	532.00
		*TOTAL	532.00
3/08/23	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	279.00
		Purchased Services - Land/Bldg Repr General	1,911.00
		Purchased Services - Land/Bldg Repr General	1,605.00
		Purchased Services - Land/Bldg Repr General	789.00
		Purchased Services - Land/Bldg Repr General	1,911.00
		Purchased Services - Land/Bldg Repr General	228.00
		Purchased Services - Land/Bldg Repr General	177.00
		Purchased Services - Land/Bldg Repr General	891.00
		Purchased Services - Land/Bldg Repr General	738.00
		Purchased Services - Land/Bldg Repr General	11,740.00
		Purchased Services - Land/Bldg Repr General	605.00
		Purchased Services - Land/Bldg Repr General	2,431.75
		Purchased Services - Land/Bldg Repr General	2,115.00
		Purchased Services - Land/Bldg Repr General	585.00
		Purchased Services - Land/Bldg Repr General	1,809.00
		Purchased Services - Land/Bldg Repr General	279.00
		Purchased Services - Land/Bldg Repr General	585.00
		Purchased Services - Land/Bldg Repr General	2,040.00
		*TOTAL	30,718.75
3/08/23	WEINGARTZ SUPPLY CO		
		Supplies Grounds Grounds	611.20
		Supplies Grounds Grounds	12.60-
		*TOTAL	598.60
3/08/23	WEST MICHIGAN INTERNATIONAL LLC		
		Inventory/Transportation	196.36
		Inventory/Transportation	148.38
		Inventory/Transportation	1,293.76
		Repair Parts Transp	137.50
		Inventory/Transportation	920.76
		Inventory/Transportation	485.43
		Inventory/Transportation	312.06
		Repair Parts Transp	94.30
		Repair Parts Transp	68.75-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	WEST MICHIGAN INTERNATIONAL LLC		
		Repair Parts	377.39
		Repair Parts	43.97
		Inventory/Transportation	138.52
		Inventory/Transportation	89.47
		Inventory/Transportation	138.52
		Inventory/Transportation	89.47
		Repair Parts	181.44
		Repair Parts	35.00
		Repair Parts	33.40
		Repair Parts	51.99
		Repair Parts	10.68
		Repair Parts	48.33
		Repair Parts	1,837.16
		Inventory/Transportation	497.28
		Inventory/Transportation	347.88
		Inventory/Transportation	1,449.88
		Repair Parts	137.50
		Repair Parts	43.10
		Repair Parts	233.75-
		Repair Parts	68.75-
		Repair Parts	68.75-
		Repair Parts	35.00-
		Repair Parts	2,680.39
		Repair Parts	560.00
		Repair Parts	48.19
		Repair Parts	33.40
		Repair Parts	119.27
		Repair Parts	1,196.96
		Repair Parts	2.70
		Repair Parts	76.78
		Repair Parts	76.41
		Repair Parts	14.90
		Repair Parts	24.72
		Repair Parts	4.07
		Inventory/Transportation	771.80
		Repair Parts	175.00
		Repair Parts	23.23
		Repair Parts	35.00-
		Repair Parts	35.00-
		Repair Parts	175.00-
		Repair Parts	520.58
		Repair Parts	233.75
		Repair Parts	25.00-
		Repair Parts	520.58
		Repair Parts	233.75
		Repair Parts	25.00-
		Repair Parts	794.64
		Repair Parts	93.17
		*TOTAL	16,573.82

3/08/23 LARUE C WILLIAMS  
 Boys Swim Eisenhower High School 70.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/08/23	LARUE C WILLIAMS	Boys Swim	
		Eisenhower High School	70.00
		*TOTAL	140.00
3/08/23	WINTERSPHOTOGRAPHY	Ford Dealers	
		Ford II	1,000.00
		*TOTAL	1,000.00
3/08/23	WOLVERINE SYSTEMS	Purchased Services - Land/Bldg Repr	
		General	592.50
		*TOTAL	592.50
3/08/23	WYANDOTTE ELECTRIC SUPPLY CO		
		Supplies Building	
		Maint	534.00
		Supplies Building	
		Maint	838.20
		Supplies Building	
		Maint	573.40
		Supplies Building	
		Maint	89.50
		Supplies Building	
		Maint	125.52
		*TOTAL	2,160.62
3/08/23	TERRENCE WYKA		
		PS-Contract Service	
		Eppler Jr High	85.00
		PS-Contract Service	
		Heritage Jr High	85.00
		*TOTAL	170.00
3/08/23	YOUNG SUPPLY COMPANY		
		Supplies Building	
		Maint	536.80
		Supplies Building	
		Maint	112.80
		Supplies Building	
		Maint	34.30
		*TOTAL	683.90
3/08/23	ZAP ZONE STERLING HEIGHTS		
		General Account	
		Graebner Elementary	2,775.00
		*TOTAL	2,775.00
3/08/23	JEFFREY C ZATKOFF SR		
		PS-Contract Service	
		Davis Jr High	85.00
		*TOTAL	85.00
3/10/23	RELIANCE STANDARD LIFE INS CO		
		A/P Regular	3,585.49
		A/P Regular	6,799.10
		*TOTAL	10,384.59
3/10/23	"SCHEER" MAGIC PRODUCTIONS, INC		
		General Account	
		Browning Elementary	795.00
		*TOTAL	795.00
3/15/23	ASSET ACCEPTANCE, LLC		
		Miscellaneous Garnishment/Levy	148.05
		*TOTAL	148.05
3/15/23	LEGALSHIELD		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	LEGALSHIELD	Prepaid Legal	287.21
		*TOTAL	287.21
3/15/23	MICHIGAN STATE DISBURSEMENT UNIT	Miscellaneous Garnishment/Levy	8,282.25
		*TOTAL	8,282.25
3/15/23	A & G CENTRAL MUSIC INC	Teaching Supply Specialist Dresden Elem	62.00
		Teaching Supply Specialist Dresden Elem	44.00
		Teaching Supply Specialist Dresden Elem	62.00
		Teaching Supply Specialist Dresden Elem	44.00
		*TOTAL	212.00
3/15/23	ABM	Contracted Custodians General	709,662.35
		PS-Cleaning Services Food Serv Cafe	3,363.75
		*TOTAL	713,026.10
3/15/23	ACADEMIC THERAPY PUBLICATIONS	Tch Supply Parent Inv Schwarzkoff Title I Fed Gran	198.00
		Tch Supply Parent Inv Schwarzkoff Title I Fed Gran	198.00
		Tch Supply Parent Inv Schwarzkoff Title I Fed Gran	340.00
		Tch Supply Parent Inv Schwarzkoff Title I Fed Gran	300.00
		Tch Supply Parent Inv Schwarzkoff Title I Fed Gran	137.60
		*TOTAL	1,173.60
3/15/23	ACCO BRANDS USA LLC	Teaching Supplies *Plumbrook Elem	100.00
		Teaching Supplies *Morgan Elem	41.92
		*TOTAL	141.92
3/15/23	ACE TRANSPORTATION INC	PS Transp Homeless ESEA Fed ESSER III 11t	1,449.00
		PS Transp Homeless ESEA Fed ESSER III 11t	1,512.00
		PS Transp Homeless ESEA Fed ESSER III 11t	1,716.00
		PS Transp Homeless ESEA Fed ESSER III 11t	5,670.00
		PS Transp Homeless ESEA Fed ESSER III 11t	2,743.50
		*TOTAL	13,090.50
3/15/23	ADORAMA	Band Academy for Intl Studies	224.00
		*TOTAL	224.00
3/15/23	ALLSTATE BY WATSONS	Key Club/SOS Club Utica High School	3,184.00
		*TOTAL	3,184.00
3/15/23	ANDERSON ECKSTEIN & WESTRICK INC	Purchased Services - Paving Repair General	4,209.18
		Purchased Services - Paving Repair General	731.99
		*TOTAL	4,941.17

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	ANDERSON'S		
	General Account	Eppler Jr High School	990.00
	General Account	Eppler Jr High School	200.92
		*TOTAL	1,190.92
3/15/23	ARC DOCUMENT SOLUTIONS LLC		
	Student Council	Stevenson High School	139.00
	Student Council	Stevenson High School	68.97
		*TOTAL	207.97
3/15/23	ASPEN DOOR SUPPLY		
	Supplies Building	Maint	390.00
		*TOTAL	390.00
3/15/23	AT&T		
	Telephone	Malow Jr High	99.41
	Telephone	Eisenhower High	93.10
	Telephone	Beck Elem	65.38
	Telephone	Duncan Elem	62.61
		*TOTAL	320.50
3/15/23	AVENTRIC TECHNOLOGIES		
	Equipment Replacement	General	3,150.00
	Equipment Replacement	General	278.00
	Equipment Replacement	General	500.00-
	Equipment Replacement	General	1,760.00
	Equipment Replacement	General	155.00
	Equipment Replacement	General	250.00-
		*TOTAL	4,593.00
3/15/23	BACKYARD PARTY RENTAL LLC		
	Class of 2023	Henry Ford II High School	329.00
		*TOTAL	329.00
3/15/23	BAGELS & JAVA LLC		
	Ford Dealers	Ford II	339.50
		*TOTAL	339.50
3/15/23	BEAUMONT HEALTH SYSTEM		
	PS-Athletic Trainer	Ford II High	4,303.00
	PS-Athletic Trainer	Utica High	3,939.00
	PS-Athletic Trainer	Stevenson High	2,769.00
		*TOTAL	11,011.00
3/15/23	THE BIG "O" SYSTEM		
	Boys Football	Stevenson High School	750.00
		*TOTAL	750.00
3/15/23	BIRMINGHAM PUBLIC SCHOOLS		
	Drama Club	Utica High School	52.50
		*TOTAL	52.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	BLIGHT'S CUSTOM LETTERING		
	Coke Machine	UCAL	20.00
	Coke Machine	UCAL	40.00
	Coke Machine	UCAL	40.00
	Coke Machine	UCAL	50.00
	Coke Machine	UCAL	48.00
	Coke Machine	UCAL	13.00
	Coke Machine	UCAL	70.00
	Coke Machine	UCAL	105.00
	Coke Machine	UCAL	140.00
	Coke Machine	UCAL	140.00
	Coke Machine	UCAL	180.00
	Coke Machine	UCAL	37.00
	Coke Machine	UCAL	25.00
	Student Council	Eppler Jr High School	125.00
		*TOTAL	1,033.00
3/15/23	BOSTICK TRUCK CENTER LLC		
	Vehicle Supplies	Maint	4,400.00
	Vehicle Supplies	Maint	4,075.00
		*TOTAL	8,475.00
3/15/23	JAMES BRIGGS		
	Tournaments	Stevenson High School	70.00
		*TOTAL	70.00
3/15/23	BROADSPIRE SERVICES INC		
	Escrow-Broadspire	General	20,032.77
		*TOTAL	20,032.77
3/15/23	LAVON BROWN		
	PS-Contract Service	Utica High	72.00
		*TOTAL	72.00
3/15/23	BSB COMMUNICATIONS		
	Telephone	General	217.50
	Misc Supplies-Technical Services	General	920.26
		*TOTAL	1,137.76
3/15/23	BSN SPORTS		
	Boys Football	Ford II	738.50
	Supplies	Eisenhower High	28.66
	Supplies	Eisenhower High	854.50
	Supplies	Eisenhower High	35.00
	Supplies	Eisenhower High	28.50
	Tournaments	Ford II	242.30
	Teaching Supply Specialist	Beck Elem	91.15
	Teaching Supply Specialist	Beck Elem	479.96
	Teaching Supply Specialist	Beck Elem	180.00
	Teaching Supplies	*Beck Elem	71.84
		*TOTAL	2,750.41
3/15/23	BUILDERS FIRSTSOURCE		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	BUILDERS FIRSTSOURCE	Supplies Building	493.33
		Maint	
		*TOTAL	493.33
3/15/23	BURKE'S SPORT HAVEN INC	Supplies	199.00
		Athl	
		Supplies	12.63
		Athl	
		*TOTAL	211.63
3/15/23	CADILLAC COFFEE	Ford Dealers	227.79
		Ford II	
		*TOTAL	227.79
3/15/23	CINTAS CORPORTATION	Laundry Maint	171.10
		Laundry Maint	107.07
		Laundry Maint	166.75
		Laundry Maint	85.89
		Misc Supplies-Garage Operation	60.75
		Supplies Grounds	12.15
		Laundry Maint	127.66
		Laundry Maint	85.89
		PS-Inst Automotive Tech Ford	15.19
		PS-Inst Small Engines Ford	15.19
		Added Cost CTE	
		Added Cost CTE	
		*TOTAL	847.64
3/15/23	KATHLEEN CLAPHAN	PS-Contract Service	85.00
		Jeannette Jr Hig	
		*TOTAL	85.00
3/15/23	COSMIN COHUT	Deferred Revenue - Food Service	122.15
		*TOTAL	122.15
3/15/23	COLONY HARDWARE CORPORATION	Teach Suppl-CONSTRUCTION	241.40
		EISEN ADD COST CTE	
		Teach Suppl-CONSTRUCTION	57.34
		EISEN ADD COST CTE	
		Teach Suppl-CONSTRUCTION	6.95
		EISEN ADD COST CTE	
		*TOTAL	305.69
3/15/23	COMMERCIAL EQUIPMENT SERVICE INC	PS-Equipment Repair	424.00
		General	
		*TOTAL	424.00
3/15/23	COMMPAR LLC	Inventory/Transportation	278.38
		*TOTAL	278.38
3/15/23	CONTRACTORS PIPE AND SUPPLY CORP	Supplies Building	144.37
		Maint	
		*TOTAL	144.37
3/15/23	COOKS SIGNS PLUS INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	COOKS SIGNS PLUS INC	Miscellaneous Expense	
		Grounds	110.00
		*TOTAL	110.00
3/15/23	JAMES COOLEY	PS-Contract Service	
		Utica High	126.00
		*TOTAL	126.00
3/15/23	DAKOTA HIGH SCHOOL	Dues and Fees	
		Athl	100.00
		*TOTAL	100.00
3/15/23	DEMCO INC	Teaching Supply Specialist	
		Beck Elem	55.42
		Beck Elem	22.17
		Beck Elem	42.32
		Beck Elem	21.16
		Beck Elem	27.93
		Beck Elem	255.46
		Beck Elem	9.24
		Beck Elem	188.00
		Beck Elem	176.69
		Beck Elem	29.40
		Beck Elem	29.40
		Beck Elem	57.12
		Beck Elem	33.84
		Beck Elem	29.40
		Beck Elem	29.40
		Beck Elem	6.00
		*TOTAL	1,012.95
3/15/23	R L DEPPMANN COMPANY	Supplies Building	
		Maint	504.00
		Maint	97.20
		Maint	18.48
		Maint	81.00-
		Maint	97.20-
		*TOTAL	441.48
3/15/23	DETROIT SALT COMPANY	Supplies Grounds	
		Grounds	5,518.22
		Grounds	5,577.53
		*TOTAL	11,095.75
3/15/23	DIAMEDICAL USA EQUIPMENT LLC	Teach Suppl-HEALTH SCIENCES	
		EISEN ADD COST CTE	766.50
		FORD ADD COST CTE	766.50
		FORD ADD COST CTE	699.90
		FORD ADD COST CTE	14.95
		FORD ADD COST CTE	34.95
		EISEN ADD COST CTE	73.50
		FORD ADD COST CTE	73.50
		*TOTAL	2,429.80



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	DIGI-KEY CORPORATION		
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	2.40
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	25.80
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	6.99
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	2.82
		*TOTAL	38.01
3/15/23	DISCOUNT SCHOOL SUPPLY		
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	11.99
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	10.99
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	15.99
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	13.99
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	17.49
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	17.99
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	18.99
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	9.99
	Teaching Supply Wiley	Child Care Stabil Fed Grnt	17.61
		*TOTAL	135.03
3/15/23	DTE ENERGY		
	Electricity	Aux Svc	13,074.44
	Electricity	Jeannette Jr Hig	19.65
	Electricity	Ford High	73.13
	Electricity	Beacon Tree Elem	10,999.79
	Electricity	Bemis Jr High	569.10
	Electricity	Bemis Jr High	10,803.55
	Electricity	Heritage Jr High	607.84
	Electricity	Stevenson High	51.39
	Electricity	Davis Jr High	626.65
	Electricity	Swinehart Fld	915.94
	Electricity	Utica High	53.88
		*TOTAL	37,795.36
3/15/23	DTE ENERGY		
	Electricity	Kidd Elem	15,447.93
		*TOTAL	15,447.93
3/15/23	EAT WELL CAFE		
	National Honor Society	Shelby Jr High School	117.00
		*TOTAL	117.00
3/15/23	RENEE EDGAR		
	Sounding Board	Malow Jr High School	250.00
		*TOTAL	250.00
3/15/23	EMPIRE SIGN INC		
	Class of 2023	Henry Ford II High School	1,736.65
		*TOTAL	1,736.65
3/15/23	FLINN SCIENTIFIC INC		
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	123.04
		*TOTAL	123.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	FLOORCRAFT FLOOR COVERING INC	Supplies Building	
		Maint	342.00
		*TOTAL	342.00
3/15/23	FLYLEAF PUBLISHING		
	Teaching Supplies	*Duncan Elem	1,185.30
	Teaching Supplies	*Duncan Elem	692.64
	Teaching Supplies	*Duncan Elem	1,414.80
	Teaching Supplies	*Duncan Elem	263.42
		*TOTAL	3,556.16
3/15/23	FOUR STAR WIRE & CABLE INC		
	Supplies Building	Maint	28.75
		*TOTAL	28.75
3/15/23	FOWLerville HIGH SCHOOL		
	Dues and Fees	Athl	30.00
	Dues and Fees	Athl	30.00
		*TOTAL	60.00
3/15/23	FRED'S BOILER-BURNER SERVICE		
	Purchased Services - Land/Bldg Repr	General	450.00
	Purchased Services - Land/Bldg Repr	General	1,065.00
		*TOTAL	1,515.00
3/15/23	GALLAGHER FIRE EQUIPMENT CO		
	Purchased Services - Land/Bldg Repr	General	700.00
		*TOTAL	700.00
3/15/23	MICHAEL GENTRY		
	Tournaments	Stevenson High School	140.00
		*TOTAL	140.00
3/15/23	GFL		
	Waste Disposal	Maint	705.77
	Waste Disposal	Maint	482.83
		*TOTAL	1,188.60
3/15/23	GARY GHAREEB		
	Teaching Supplies	*Morgan Elem	375.00
		*TOTAL	375.00
3/15/23	GORDON FOOD SERVICE INC		
	Bookstore	Eppler Jr High School	178.68
	Photo Commission	Eisenhower High School	290.95
		*TOTAL	469.63
3/15/23	GRAINGER INC		
	Maintenance		1,734.88
	Inventory/Transportation		76.41
	Maintenance		120.90
	Maintenance		151.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
3/15/23	GRAINGER INC	Maintenance	184.32	
		Maintenance	166.20	
		Maintenance	210.00	
		Maintenance	161.56	
		Maintenance	1,576.56	
		*TOTAL	4,382.63	
3/15/23	GREAT LAKES COCA-COLA DISTRIB LLC	Food Supplies #1	General Cafe	810.10
		Food Supplies #1	General Cafe	440.28
		Food Supplies #3	General Cafe	1,217.76
		Food Supplies #4	General Cafe	1,134.67
		*TOTAL	3,602.81	
3/15/23	RYAN GREW	PS-Contract Service	Utica High	72.00
			*TOTAL	72.00
3/15/23	MELISSA MAE HARRIS	Drama Club	Eisenhower High School	500.00
			*TOTAL	500.00
3/15/23	THOMAS L HEBBEN	Tournaments	Stevenson High School	140.00
			*TOTAL	140.00
3/15/23	KYLE HELFRICH	PS-Contract Service	Utica High	126.00
			*TOTAL	126.00
3/15/23	HENDERSON GLASS INC	Supplies Building	Maint	1,191.00
			*TOTAL	1,191.00
3/15/23	HEWITT'S MUSIC INC	Band	Academy for Intl Studies	72.00
		Purchased Services - Musical Instrum Repr	Heritag	265.00
			*TOTAL	337.00
3/15/23	HIGHEST HONOR INC	Science Olympiad	Jeannette Jr High School	168.70
			*TOTAL	168.70
3/15/23	THE HUNTINGTON NATIONAL BANK	Fees	DRF	500.00
			*TOTAL	500.00
3/15/23	HURON MECHANICAL HEATING & COOLING	Purchased Services - Land/Bldg Repr	General	3,285.00
		Purchased Services - Land/Bldg Repr	General	3,285.00
			*TOTAL	6,570.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	HYDRONICS SUPPLY	Supplies Building Maint	1,664.30
		*TOTAL	1,664.30
3/15/23	IDN-HARDWARE SALES INC	Purchased Services - Bldg Security Maint	315.36
		*TOTAL	315.36
3/15/23	INTERIM HOMECARE OF MACOMB	PS-Nurse Spec Ed	640.00
		PS-Nurse Spec Ed	1,280.00
		*TOTAL	1,920.00
3/15/23	INTRASTATE DISTRIBUTORS INC	Ford Dealers Ford II	515.56
		*TOTAL	515.56
3/15/23	PAUL JERZY	PS-Contract Service Bemis Jr High	85.00
		*TOTAL	85.00
3/15/23	J GOTTLIEB CONSULTING INC	Workshop/Conf-Positive Choices General High	1,200.00
		*TOTAL	1,200.00
3/15/23	JOHNSON CONTROLS INC	Purchased Services - Land/Bldg Repr General	1,762.49
		*TOTAL	1,762.49
3/15/23	L L JOHNSON LUMBER MFG CO	Wood Malow Jr High School	2,242.50
		Wood Malow Jr High School	165.75
		Wood Malow Jr High School	79.00
		*TOTAL	2,487.25
3/15/23	PHILIP JONES	Tournaments Stevenson High School	70.00
		*TOTAL	70.00
3/15/23	JORDANO GRAPHICS & SIGNS LLC	General Account Crissman Elementary	48.00
		General Account Crissman Elementary	36.00
		General Account Crissman Elementary	65.00
		*TOTAL	149.00
3/15/23	KBC TOOLS & MACHINERY INC	Teach Suppl-WELDING STVEN ADD COST CTE	34.97
		Teach Suppl-WELDING STVEN ADD COST CTE	64.62
		Teach Suppl-WELDING STVEN ADD COST CTE	15.55
		Teach Suppl-WELDING STVEN ADD COST CTE	142.56
		Teach Suppl-WELDING STVEN ADD COST CTE	42.12
		Teach Suppl-WELDING STVEN ADD COST CTE	196.38
		Teach Suppl-WELDING STVEN ADD COST CTE	132.66

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	KBC TOOLS & MACHINERY INC		
		Teach Suppl-WELDING STVEN ADD COST CTE	50.76
		Teach Suppl-WELDING STVEN ADD COST CTE	35.70
		Teach Suppl-WELDING STVEN ADD COST CTE	35.70
		Teach Suppl-WELDING STVEN ADD COST CTE	80.78
		*TOTAL	831.80
3/15/23	DENNIS KENNEDY		
	PS-Contract Service	Shelby Jr High	85.00
		*TOTAL	85.00
3/15/23	KIWANIS INTERNATIONAL FOUNDATION		
	Key Club/SOS Club	Stevenson High School	205.88
		*TOTAL	205.88
3/15/23	DAVID KRELLWITZ		
	PS-Contract Service	Utica High	72.00
		*TOTAL	72.00
3/15/23	KSS ENTERPRISES		
	Custodial Supplies	Shelby Jr High	106.41
		*TOTAL	106.41
3/15/23	KUTSICK ENTERPRISES LLC		
	Misc Supplies-Garage Operation	Transp	82.99
	Misc Supplies-Garage Operation	Transp	32.99
		*TOTAL	115.98
3/15/23	LAKESHORE LEARNING MATERIALS		
	Teaching Supply Beacon TrChild Care Stabil Fed Grt		34,123.18
	Teaching Supply Morgan Child Care Stabil Fed Grt		69,257.61
	General Account Havel Elementary School		49.99
	General Account Havel Elementary School		29.99
	General Account Havel Elementary School		29.99
	General Account Havel Elementary School		39.99
	General Account Havel Elementary School		49.99
	General Account Havel Elementary School		39.99
	General Account Havel Elementary School		16.99
	General Account Havel Elementary School		38.54
	Teaching Supply Beacon TrChild Care Stabil Fed Grt		1,668.20
	Teaching Supply Beacon TrChild Care Stabil Fed Grt		1,668.20
	Teaching Supplies GSRP State Grnt		12.34
	Teaching Supplies GSRP State Grnt		9.49
	Teaching Supplies GSRP State Grnt		37.99
	Teaching Supplies GSRP State Grnt		484.22
	Teaching Supplies GSRP State Grnt		356.10
	Teaching Supplies GSRP State Grnt		455.93
	Teaching Supplies GSRP State Grnt		24.68
	Teaching Supplies GSRP State Grnt		18.98
	Teaching Supplies GSRP State Grnt		75.98
	Teaching Supplies GSRP State Grnt		28.48
	Teaching Supplies GSRP State Grnt		64.56
	Teaching Supplies GSRP State Grnt		313.35

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	LAKESHORE LEARNING MATERIALS		
		Teaching Supplies GSRP State Grnt	12.34
		Teaching Supplies GSRP State Grnt	9.49
		Teaching Supplies GSRP State Grnt	37.99
		Teaching Supplies GSRP State Grnt	12.34
		Teaching Supplies GSRP State Grnt	9.49
		Teaching Supplies GSRP State Grnt	37.99
		Teaching Supplies GSRP State Grnt	24.68
		Teaching Supplies GSRP State Grnt	18.98
		Teaching Supplies GSRP State Grnt	75.98
		General Account Collins Elementary Schoo	85.00
		General Account Collins Elementary Schoo	55.98
		General Account Collins Elementary Schoo	59.98
		General Account Collins Elementary Schoo	58.99
		General Account Collins Elementary Schoo	34.99
		General Account Collins Elementary Schoo	34.99
		General Account Collins Elementary Schoo	49.49
		Teaching Supply Collins Title I Fed Grant	131.96
		Teaching Supply Collins Title I Fed Grant	139.96
		Teaching Supply Collins Title I Fed Grant	159.96
		Teaching Supply Collins Title I Fed Grant	149.00
		Teaching Supply Collins Title I Fed Grant	67.96
		Teaching Supply Collins Title I Fed Grant	51.96
		Teaching Supply Collins Title I Fed Grant	358.00
		Teaching Supply Collins Title I Fed Grant	79.98
		Teaching Supply Collins Title I Fed Grant	159.96
		Teaching Supply Collins Title I Fed Grant	439.00
		General Account Collins Elementary Schoo	260.66
		*TOTAL	111,511.86
3/15/23	L'ANSE CREUSE HIGH SCHOOL NORTH		
	Dues and Fees	Athl	200.00
		*TOTAL	200.00
3/15/23	LANZON ELECTRIC LLC		
	Purchased Services - Land/Bldg Repr	General	1,350.00
		*TOTAL	1,350.00
3/15/23	GREGORY J LEFEVRE		
	PS-Contract Service	Shelby Jr High	85.00
		*TOTAL	85.00
3/15/23	LESLIE ELECTRIC CO		
	Maintenance		62.50
	Maintenance		375.00
		*TOTAL	437.50
3/15/23	SARA LETO		
	General Account	Ebeling Elementary Schoo	111.72
		*TOTAL	111.72
3/15/23	LINDE GAS & EQUIPMENT INC		
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	94.47

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	LINDE GAS & EQUIPMENT INC		
		Teach Suppl-WELDING STVEN ADD COST CTE	739.20
		Teach Suppl-WELDING STVEN ADD COST CTE	114.40
		*TOTAL	948.07
3/15/23	LO PICCOLO BROTHERS PRODUCE INC		
		Food Supplies Supply Chain Assistance	198.66
		Food Supplies Supply Chain Assistance	880.93
		Food Supplies Supply Chain Assistance	383.93
		Food Supplies Supply Chain Assistance	151.50
		Food Supplies Supply Chain Assistance	563.71
		Food Supplies Supply Chain Assistance	507.70
		Food Supplies Supply Chain Assistance	259.39
		Food Supplies Supply Chain Assistance	836.07
		*TOTAL	3,781.89
3/15/23	LOWCOSTEARBUDS.COM		
		Teaching Supplies *Jeannette Jr Hig	392.00
		Teaching Supplies *Jeannette Jr Hig	44.99
		Teaching Supplies *Ford High	24.50
		Teaching Supplies *Ford High	12.90
		Teaching Supplies *Roberts Elem	179.99
		Teaching Supplies *Roberts Elem	34.50
		*TOTAL	688.88
3/15/23	MACOMB COUNTY DEPARTMENT OF ROADS		
		Purchased Services - Land/Bldg Repr General	4,180.25
		*TOTAL	4,180.25
3/15/23	MACOMB GROUP		
		Supplies Building Maint	88.91
		Supplies Building Maint	2,036.30
		Supplies Building Maint	137.01
		Supplies Building Maint	74.80
		Supplies Building Maint	219.72
		Supplies Building Maint	70.51
		Supplies Building Maint	169.73
		Supplies Building Maint	26.40
		Supplies Building Maint	11.10
		Supplies Building Maint	109.86
		Supplies Building Maint	19.32
		Supplies Building Maint	221.04
		Supplies Building Maint	504.00
		Supplies Building Maint	23.40
		*TOTAL	3,712.10
3/15/23	MARSHALL MUSIC COMPANY CORP		
		Purchased Services - Musical Instrum Repr BemisJr	290.00
		Purchased Services - Musical Instrum Repr BemisJr	133.00
		Purchased Services - Musical Instrum Repr BemisJr	224.00
		Purchased Services - Musical Instrum Repr BemisJr	231.00
		Purchased Services - Musical Instrum Repr BemisJr	87.00
		Purchased Services - Musical Instrum Repr BemisJr	127.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	MARSHALL MUSIC COMPANY CORP		
		Purchased Services - Musical Instrum Repr Schwarz	112.50
		Purchased Services - Musical Instrum Repr Switzer	19.99
		Purchased Services - Musical Instrum Repr Eisenhr	1.00-
		Purchased Services - Musical Instrum Repr Eisenhr	305.00-
		Purchased Services - Musical Instrum Repr Switzer	7.88
		Purchased Services - Musical Instrum Repr Schwarz	55.99
		Band Eppler Jr High School	139.93
		Purchased Services - Musical Instrum Repr Switzer	38.97
		Purchased Services - Musical Instrum Repr Switzer	86.85
		*TOTAL	1,249.05
3/15/23	MAXI AUTOMOTIVE SUPPLY		
		Repair Parts Transp	27.89
		Repair Parts Transp	137.96
		Repair Parts Transp	171.59
		*TOTAL	337.44
3/15/23	HEIDI MCBRIDE		
		Pay to Participate Utica	165.00
		*TOTAL	165.00
3/15/23	OAKLAND UNIVERSITY/MEADOW BROOK		
		Field Trips Flickinger Elementary	10.00
		*TOTAL	10.00
3/15/23	METRO PARENT		
		Advertising Communic	1,650.00
		*TOTAL	1,650.00
3/15/23	MICHIGAN GATES AND OPERATORS, LLC		
		Purchased Services - Equip Repair Maint	300.00
		*TOTAL	300.00
3/15/23	MIDWEST AIR FILTER INC		
		Custodial Supply - Filters	382.22
		Custodial Supply - Filters	382.22
		Custodial Supply - Filters	388.95
		Custodial Supply - Filters	1,577.77
		Custodial Supply - Filters	74.52
		Custodial Supply - Filters	481.28
		Custodial Supply - Filters	229.39
		Custodial Supply - Filters	395.44
		Custodial Supply - Filters	296.44
		Custodial Supply - Filters	647.66
		Custodial Supply - Filters	290.44
		Custodial Supply - Filters	313.10
		Custodial Supply - Filters	545.78
		Custodial Supply - Filters	253.49
		Custodial Supply - Filters	467.76
		Custodial Supply - Filters	412.79
		Custodial Supply - Filters	639.71
		Custodial Supply - Filters	521.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	MIDWEST AIR FILTER INC	Custodial Supply - Filters	1,821.44
		Custodial Supply - Filters	87.28
		Custodial Supply - Filters	644.28
		Custodial Supply - Filters	421.66
		*TOTAL	11,274.92
3/15/23	MMI-CPR SCHOOL TECH REPAIR LLC	Purch Serv Student Tech Equip Repair General	16,960.00
		*TOTAL	16,960.00
3/15/23	SUSAN MURASZEWSKI	Pay to Participate Utica	110.00
		*TOTAL	110.00
3/15/23	MUSIC THEATRE INTERNATIONAL	Drama Club Eisenhower High School	735.63
		*TOTAL	735.63
3/15/23	MV ELECTRIC LLC	Purchased Services - Land/Bldg Repr General	1,119.00
		*TOTAL	1,119.00
3/15/23	NATIONAL TRAILS	Drama Club Academy for Int'l Studies	100.00
		*TOTAL	100.00
3/15/23	NOREGON SYSTEMS LLC	Misc Supplies-Garage Operation Transp	399.00
		*TOTAL	399.00
3/15/23	OAKLAND UNIVERSITY	Workshop/Conf-Non Public Well-Rnd Title IVA Fed	745.00
		*TOTAL	745.00
3/15/23	OFFICE DEPOT INC	Teaching Supplies Spec Ed	16.99
		Custodial Supplies Shelby Jr High	65.07
		Office Supplies-HR General	69.95
		Office Supplies-HR General	104.97
		Office Supplies-HR General	14.99
		Office Supplies-HR General	24.95
		Office Supplies-HR General	60.27
		Office Supplies-HR General	30.87
		*TOTAL	388.06
3/15/23	OFFICESUPPLY.COM	Teaching Supplies *Jeannette Jr Hig	74.79
		*TOTAL	74.79
3/15/23	A PARTS WAREHOUSE	Repair Parts Transp	89.00
		Repair Parts Transp	55.51

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	A PARTS WAREHOUSE		
		*TOTAL	144.51
3/15/23	PEG-MASTER BUSINESS FORMS INC		
	Drama Club	Eisenhower High School	2,876.00
		*TOTAL	2,876.00
3/15/23	PEPSI-COLA		
	Ford Dealers	Ford II	964.53
	Coke Machine	UCAL	575.52
		*TOTAL	1,540.05
3/15/23	HERMAN PIERCE		
	PS-Contract Service	Utica High	72.00
		*TOTAL	72.00
3/15/23	CHRISTOPHER POLITE		
	PS-Contract Service	Utica High	72.00
		*TOTAL	72.00
3/15/23	PRAIRIE FARMS		
	Food Supplies #4	General Cafe	200.36
	Food Supplies #1	General Cafe	302.24
	Food Supplies #1	General Cafe	232.33
	Food Supplies #2	General Cafe	230.40
	Food Supplies #3	General Cafe	202.36
	Food Supplies #3	General Cafe	163.78
		*TOTAL	1,331.47
3/15/23	PRECISION DATA PRODUCTS		
	Teaching Supplies	*West Utica Elem	166.00
	Teaching Supplies	*West Utica Elem	208.00
	Teaching Supplies	*West Utica Elem	208.00
	Teaching Supplies	*West Utica Elem	208.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	140.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	140.00
	Teaching Supplies	*Switzer Elem	371.16
	Teaching Supplies	*Switzer Elem	263.88
	Teaching Supplies	*Switzer Elem	263.88
	Teaching Supplies	*Switzer Elem	263.88
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	140.00
	Office Supplies	*Eppler Jr High	78.00
	Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE	140.00
	Teaching Supplies	*Plumbrook Elem	243.00
	Teaching Supply Specialist	Havel Elem	133.79
	Teaching Supply Specialist	Havel Elem	167.74
	Teaching Supply Specialist	Havel Elem	164.51
	Teaching Supply Specialist	Havel Elem	164.51
	Teaching Supplies	*Havel Elem	188.67
	Teaching Supplies	*Havel Elem	188.67
	Teaching Supplies	*Havel Elem	188.67
	Teaching Supplies	*Havel Elem	170.39
	Teaching Supplies	*Heritage Jr High	416.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	PRECISION DATA PRODUCTS		
		*TOTAL	4,616.75
3/15/23	PRESIDIO NETWORKED SOLUTIONS		
	Purchased Services - Equip Repr-Video Mnt	General	687.50
		*TOTAL	687.50
3/15/23	THE PROMO SOURCE LLC		
	Boys Swim	Eisenhower High School	1,782.00
		*TOTAL	1,782.00
3/15/23	PURIFIED WATER TO GO		
	Donations & Rebates	Utica High School	87.70
		*TOTAL	87.70
3/15/23	QUILL LLC		
	Teaching Supplies	*Ford High	8.70
	Teaching Supplies	*Ford High	75.36
	Teaching Supplies	*Ford High	118.20
	Teaching Supplies	*Ford High	296.09
	Teaching Supplies	*Ford High	27.16
	Teaching Supplies	*Ford High	.00
	Supplies Building	Maint	8.47
	Supplies Building	Maint	11.67
	Supplies Building	Maint	25.56
	Supplies Building	Maint	752.04
	Custodial Supplies	Shelby Jr High	17.46
	Office Supplies	*Ford High	12.70
	Office Supplies	*Ford High	21.99
	Office Supplies	*Ford High	21.59
	Teaching Supplies	*DeKeyser Elem	96.30
	Teaching Supplies	*Epppler Jr High	45.59
	Teaching Supplies	*Epppler Jr High	51.95
	Teaching Supplies	*Epppler Jr High	41.99
	Teaching Supplies	*Epppler Jr High	68.90
	Teaching Supplies	*Epppler Jr High	55.60
	Misc Supplies-Video	General	25.77
	Teaching Supplies	*DeKeyser Elem	79.79
	Teaching Supplies	*DeKeyser Elem	75.90
	Teaching Supplies	GSRP State Grnt	79.79
	Teaching Supplies	GSRP State Grnt	13.59
	Teaching Supplies	GSRP State Grnt	59.48
	Teaching Supplies	*Epppler Jr High	34.00
	Teaching Supplies	*Roberts Elem	133.30
	Teaching Supplies	*DeKeyser Elem	23.78
		*TOTAL	2,282.72
3/15/23	THE RAPID GROUP LLC		
	Office Supplies	*Eisenhower High	90.00
		*TOTAL	90.00
3/15/23	REALITYWORKS INC		
	Teach Supplies-EDUCATION	Utica ADD COST CTE	418.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	REALITYWORKS INC		
	Teach Supplies-EDUCATION	Utica ADD COST CTE	379.00
	Teach Supplies-EDUCATION	Utica ADD COST CTE	172.55
		*TOTAL	969.55
3/15/23	REALLY GOOD STUFF LLC		
	Teaching Supply Roberts	Title I Fed Grant	79.96
	Teaching Supply Roberts	Title I Fed Grant	11.95
		*TOTAL	91.91
3/15/23	DEAN RISTOVSKI		
	Boys Basketball	Eisenhower High School	70.00
		*TOTAL	70.00
3/15/23	LOREN RISTOVSKI		
	Boys Basketball	Eisenhower High School	70.00
		*TOTAL	70.00
3/15/23	ROCHESTER 100 INC		
	Teaching Supplies	*Plumbrook Elem	688.75
	Teaching Supplies	*Roberts Elem	770.00
		*TOTAL	1,458.75
3/15/23	SCHEMA ROOFING & SHEET METAL CO INC		
	Purchased Services - Roofing Repair	Maint	519.17
	Purchased Services - Roofing Repair	Maint	1,266.32
	Purchased Services - Roofing Repair	Maint	430.67
	Purchased Services - Roofing Repair	Maint	677.51
	Purchased Services - Roofing Repair	Maint	496.12
		*TOTAL	3,389.79
3/15/23	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Ebeling Elem	4.32
	Teaching Supplies	*Ebeling Elem	10.29
	Teaching Supplies	*Ebeling Elem	19.80
	Teaching Supplies	*Ebeling Elem	24.00
	Teaching Supplies	*Ebeling Elem	17.52
	Teaching Supplies	*Ebeling Elem	9.54
	Office Supplies	*Ebeling Elem	14.70
	Office Supplies	*Ebeling Elem	8.42
	Teaching Supplies	*Ebeling Elem	28.24
	Teaching Supplies	*Ebeling Elem	9.60
	Teaching Supply Specialist	Beacon Tree Elem	1,217.13
	Teaching Supply Specialist	Beacon Tree Elem	229.54
	Teaching Supplies	Spec Ed	155.62
	General Account	Morgan Elementary School	143.04
	General Account	Morgan Elementary School	6.35
	General Account	Morgan Elementary School	6.35
	General Account	Morgan Elementary School	13.52
	General Account	Morgan Elementary School	13.52
	General Account	Morgan Elementary School	13.52
	General Account	Morgan Elementary School	29.40
	General Account	Morgan Elementary School	6.35

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	SCHOOL SPECIALTY LLC		
		Repl F&E-Depreciable Spec Ed	3,127.11
		Repl F&E-Depreciable Spec Ed	.00
		Teaching Supplies *Crissman Elem	248.96
		General Account Morgan Elementary School	38.38
		General Account Morgan Elementary School	307.04
		Teaching Supplies *Ebeling Elem	9.60
		General Account Morgan Elementary School	181.63
		General Account Morgan Elementary School	.00
		Teaching Supplies *Collins Elem	53.23
		Teaching Supplies *Collins Elem	31.78
		Teaching Supplies *Collins Elem	7.16
		Teaching Supplies *Collins Elem	7.16
		Teaching Supplies *Collins Elem	7.16
		Teaching Supplies *Collins Elem	7.16
		Teaching Supplies *Duncan Elem	2.10
		Teaching Supplies *Duncan Elem	98.34
		*TOTAL	6,088.38
3/15/23	AARON LAMONTE SCOTT		
		PS-Contract Service Utica High	72.00
		*TOTAL	72.00
3/15/23	SEHI COMPUTER PRODUCTS INC		
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	253.30
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	188.67
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	188.67
		Teach Suppl-MKTG SALES&SERV UTICA ADD COST CTE	188.67
		*TOTAL	819.31
3/15/23	SERRA WHELAN CHEVROLET		
		Vehicle Supplies Maint	12.88
		*TOTAL	12.88
3/15/23	SERVICE SPORTS INC		
		Supplies Ford High	1,485.00
		*TOTAL	1,485.00
3/15/23	SR4E LLC		
		Ford Dealers Ford II	2,219.00
		*TOTAL	2,219.00
3/15/23	SHELBY GARDENS		
		Wrestling Utica High School	200.00
		*TOTAL	200.00
3/15/23	SHORES TRAILER SALES		
		Equipment Replacement General	3,895.00
		*TOTAL	3,895.00
3/15/23	SIGN SCAPES		
		Teaching Supplies *Jeannette Jr Hig	168.00
		*TOTAL	168.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	SPENCER OIL COMPANY	Gas, Oil & Grease	822.25
		Transp	822.25
		*TOTAL	822.25
3/15/23	STARFALL EDUCATION FOUNDATION	Teaching Supply Dresden	56.40
		Title I Fed Grant	6.00
		Teaching Supply Dresden	56.40
		Title I Fed Grant	6.00
		*TOTAL	124.80
3/15/23	TREASURER, CITY OF STERLING HEIGHTS	PS-Security	194.61
		Ford High	129.74
		PS-Security General	324.35
		*TOTAL	324.35
3/15/23	SUPERIOR TEXT LLC	Textbook Replacement	24.78
		Stevenson High	25.98
		Textbook Replacement	50.76
		Stevenson High	50.76
		*TOTAL	50.76
3/15/23	SUPPLYDEN INC	Custodial Supplies	52.28
		Monfort Elem	39.75
		Custodial Supplies	20.40
		Monfort Elem	20.40
		Custodial Supplies	20.40
		Monfort Elem	253.04
		Custodial Supplies	33.00
		Monfort Elem	15.00
		Custodial Supplies	100.50
		Monfort Elem	80.34
		Custodial Supplies	26.78
		Collins Elem	107.50
		Custodial Supplies	20.40
		Dresden Elem	9.00
		Custodial Supplies	26.78
		Dresden Elem	60.84
		Custodial Supplies	316.30
		Dresden Elem	195.65
		Custodial Supplies	66.50
		Dresden Elem	22.50
		Custodial Supplies	33.50
		Dresden Elem	67.00
		Custodial Supplies	47.50
		Dresden Elem	3.90
		Custodial Supplies	2.26
		Dresden Elem	26.78
		Ebeling Elem	53.56
		Custodial Supplies	1,721.86
		Utica High	1,721.86
		*TOTAL	1,721.86
3/15/23	THERMALNETICS INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	THERMALNETICS INC	Supplies Building Maint	2,045.15
		*TOTAL	2,045.15
3/15/23	TJM PROMOTIONS INC	Teaching Supplies ABE/ESL Adult Ed	286.50
		*TOTAL	286.50
3/15/23	TK ELEVATOR CORP	Purchased Services - Land/Bldg Repr General	3,600.00
		*TOTAL	3,600.00
3/15/23	TOMATO & BASIL	School Store Club Donation Eisenhower High	430.00
		*TOTAL	430.00
3/15/23	TOOLS4READING	Teaching Supplies DeKeyser Title I Fed Grant	110.00
		Teaching Supplies DeKeyser Title I Fed Grant	165.00
		*TOTAL	275.00
3/15/23	TOSHIBA FINANCIAL SERVICES	Purchased Services - Equip Repair Maint	167.93
		Purchased Services - Equip Repair Maint	4.49
		Copy Lease Principal (> 9th Grade) Adult Ed	119.66
		Lease Payment Principal (GASB 87) General Cafe	119.66
		Lease Payment Principal (GASB 87)	314.38
		Lease Payment Principal (GASB 87)	16,913.49
		Lease Payment Interest (GASB 87)	1,142.75
		Office Supplies-Fiscal Svcs General	15.06
		Office Supplies-Curriculum General	16.53
		Misc. Expense/Fees General Cafe	7.60
		Office Supplies-HR General	12.29
		Office Supplies-Fiscal Svcs General	151.50
		Office Supplies General	4.53
		Office Supplies-Curriculum General	3.82
		Office Supplies General	67.71
		Purchased Services - Equip Repair Maint	106.76
		Copier Supplies/Usage Fee *Beacon Tree Elem	293.29
		Copier Supplies/Usage Fee *Beck Elem	143.31
		Copier Supplies/Usage Fee *Bemis Jr High	223.68
		Copier Supplies/Usage Fee *Browning Elem	128.63
		Copier Supplies/Usage Fee *Burr Elem	172.85
		Copier Supplies/Usage Fee *Collins Elem	154.05
		Miscellaneous Exp General	128.54
		Copier Supplies/Usage Fee *Crissman Elem	168.85
		Copier Supplies/Usage Fee *Davis Jr High	201.80
		Copier Supplies/Usage Fee *DeKeyser Elem	159.15
		Copier Supplies/Usage Fee *Dresden Elem	156.57
		Copier Supplies/Usage Fee *Duncan Elem	226.09
		Copier Supplies/Usage Fee *Ebeling Elem	245.82
		Copier Supplies/Usage Fee *Eisenhower High	460.29
		Copier Supplies/Usage Fee *Eppler Jr High	197.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	TOSHIBA FINANCIAL SERVICES		
		Copier Supplies/Usage Fee *Flickinger Elem	145.14
		Copier Supplies/Usage Fee *Ford High	480.89
		Copier Supplies/Usage Fee *Graebner Elem	168.84
		Copier Supplies/Usage Fee *Harvey Elem	149.75
		Copier Supplies/Usage Fee *Havel Elem	112.70
		Copier Supplies/Usage Fee *Heritage Jr High	326.52
		Copier Supplies/Usage Fee *IRC	135.47
		Copier Supplies/Usage Fee *Jeannette Jr Hig	194.14
		Copier Supplies/Usage Fee *Malow Jr High	347.26
		Copier Supplies/Usage Fee *Messmore Elem	111.75
		Copier Supplies/Usage Fee *Monfort Elem	249.74
		Copier Supplies/Usage Fee *Morgan Elem	219.52
		Copier Supplies/Usage Fee *Oakbrook Elem	216.38
		Copier Supplies/Usage Fee *Plumbrook Elem	176.84
		Copier Supplies/Usage Fee *Roberts Elem	148.75
		Copier Supplies/Usage Fee *Schuchard Elem	200.48
		Copier Supplies/Usage Fee *Schwarzkoﬀ Elem	139.13
		Copier Supplies/Usage Fee *Shelby Jr High	198.49
		Copier Supplies/Usage Fee *Stevenson High	402.37
		Copier Supplies/Usage Fee *Switzer Elem	190.97
		Copier Supplies/Usage Fee *ALC	19.63
		Copier Supplies/Usage Fee *Utica High	236.93
		Purchased Services - Equip Repair Maint	3.13
		Copier Supplies/Usage Fee *West Utica Elem	224.23
		Copier Supplies/Usage Fee *Wiley Elem	166.72
		*TOTAL	27,194.17
3/15/23	TOTAL EDUCATION SOLUTIONS		
		PS-Pupil Svcs Spec Ed	6,975.00
		PS-Pupil Svcs Spec Ed	40.00
		PS-Pupil Svcs Spec Ed	117.00
		PS-Social Worker Spec Ed	6,747.00
		PS-Pupil Svcs Spec Ed	72.18
		*TOTAL	13,951.18
3/15/23	TRAFFIC SAFETY ASSOCIATION		
		Miscellaneous Expense General	200.00
		*TOTAL	200.00
3/15/23	TRANSPORTATION ACCESSORIES COMPANY		
		Inventory/Transportation	2,322.00
		*TOTAL	2,322.00
3/15/23	TRI-COUNTY INTERNATIONAL TRUCKS INC		
		PS-Vehicle Repair Transp	447.74-
		Inventory/Transportation	329.74
		Repair Parts Transp	118.00
		Repair Parts Transp	1,548.52
		Repair Parts Transp	250.00
		Repair Parts Transp	459.01
		Inventory/Transportation	357.96
		Inventory/Transportation	1,460.28



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	TRI-COUNTY INTERNATIONAL TRUCKS INC	Repair Parts	50.00
		Transp	
		*TOTAL	4,125.77
3/15/23	TROY HISTORICAL SOCIETY	General Account	805.00
		Switzer Elementary Schoo	
		*TOTAL	805.00
3/15/23	TUBBY'S	Bookstore	77.80
		Malow Jr High School	
		*TOTAL	77.80
3/15/23	ULINE	Maintenance	412.80
		Misc Supplies-Garage Operation	104.00
		Supplies Building	105.81
		Teaching Supplies	36.00
		Teaching Supplies	100.00
		Teaching Supplies	43.00
		Teaching Supplies	37.41
		*TOTAL	839.02
3/15/23	UNITY SCHOOL BUS PARTS	Inventory/Transportation	163.92
		Inventory/Transportation	230.49
		Inventory/Transportation	162.72
		Inventory/Transportation	1,297.88
		*TOTAL	1,855.01
3/15/23	CITY OF UTICA	Water/Sewer	73.82
		Warehouse	
		Water/Sewer	777.30
		Flickinger Elem	
		*TOTAL	851.12
3/15/23	UTICA FLORIST INC	Tournaments	32.00
		Girls Basketball	112.00
		Stevenson High School	
		Ford II	
		*TOTAL	144.00
3/15/23	VACUUM PRESSING SYSTEMS INC	Equip Maint-WOOD/CONSTR.	1,752.00
		EISEN ADD COST CTE	
		Equip Maint-WOOD/CONSTR.	298.00
		EISEN ADD COST CTE	
		Equip Maint-WOOD/CONSTR.	192.30
		EISEN ADD COST CTE	
		*TOTAL	2,242.30
3/15/23	VANEERDEN FOODSERVICE	Food Supplies #1	39.77-
		General Cafe	
		Food Supplies #3	39.77-
		General Cafe	
		Food Supplies Supply Chain Assistance	195.23
		Food Supplies Supply Chain Assistance	195.23
		Supplies-Other #3	682.56
		General Cafe	
		Food Supplies #3	55.29
		General Cafe	
		Food Supplies #3	1,860.85
		General Cafe	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	VANEERDEN FOODSERVICE		
		Supplies-Other #3 General Cafe	281.49
		Food Supplies #3 General Cafe	754.66
		Food Supplies #3 General Cafe	59.03
		Food Supplies Supply Chain Assistance	499.15
		Food Supplies #1 General Cafe	104.34
		Food Supplies #1 General Cafe	1,002.65
		Supplies-Other #1 General Cafe	85.01
		Food Supplies #1 General Cafe	876.76
		Food Supplies #1 General Cafe	79.60
		Food Supplies Supply Chain Assistance	31.18
		Food Supplies #1 General Cafe	1,196.75
		Supplies-Other #1 General Cafe	190.24
		Food Supplies #1 General Cafe	1,001.39
		Food Supplies #3 General Cafe	296.68
		Food Supplies Supply Chain Assistance	155.99
		Food Supplies #3 General Cafe	1,404.06
		Supplies-Other #3 General Cafe	132.41
		Food Supplies #3 General Cafe	737.60
		Food Supplies Supply Chain Assistance	8.50
		Supplies-Other #3 General Cafe	682.56
		Food Supplies #3 General Cafe	232.20
		Food Supplies Supply Chain Assistance	22.16
		Food Supplies #3 General Cafe	1,061.25
		Supplies-Other #3 General Cafe	94.91
		Food Supplies #3 General Cafe	1,413.83
		Food Supplies #1 General Cafe	196.94
		Food Supplies Supply Chain Assistance	5.50
		Food Supplies #1 General Cafe	15.73
		Food Supplies Supply Chain Assistance	49.31
		Food Supplies #1 General Cafe	23.96
		Food Supplies #1 General Cafe	682.56
		Food Supplies Supply Chain Assistance	8.50
		Food Supplies #3 General Cafe	49.33
		Food Supplies Supply Chain Assistance	378.21
		Food Supplies #3 General Cafe	95.44
		Food Supplies #3 General Cafe	73.68
		Food Supplies #3 General Cafe	106.08
		Food Supplies #3 General Cafe	50.14
		Ford Dealers Ford II	791.03
		Food Supplies #3 General Cafe	448.42
		*TOTAL	18,288.85
3/15/23	VARITRONICS		
		Office Supplies *Eisenhower High	.00
		Office Supplies *Eisenhower High	839.94
		Office Supplies *Eisenhower High	27.29
		*TOTAL	867.23
3/15/23	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	7,827.00
		Purchased Services - Land/Bldg Repr General	3,758.30
		Purchased Services - Land/Bldg Repr General	4,909.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	WILLIAM E WALTER INC		
		*TOTAL	16,494.62
3/15/23	PAUL J WARD		
	PS-Contract Service	Utica High	126.00
		*TOTAL	126.00
3/15/23	WEST MICHIGAN INTERNATIONAL LLC		
	Repair Parts	Transp	374.75
	Inventory/Transportation		306.16
	Repair Parts	Transp	25.00-
		*TOTAL	655.91
3/15/23	WEST MUSIC COMPANY INC		
	Teaching Supply Specialist	Graebner Elem	172.95
	Teaching Supply Specialist	Graebner Elem	31.60
	Teaching Supply Specialist	Graebner Elem	43.80
	Teaching Supply Specialist	Graebner Elem	60.00
	Teaching Supply Specialist	Graebner Elem	32.49
	Teaching Supply Specialist	Graebner Elem	23.80
	Teaching Supply Specialist	Graebner Elem	135.80
	Teaching Supply Specialist	Graebner Elem	299.98
	Teaching Supply Specialist	Graebner Elem	12.95
	Teaching Supply Specialist	Graebner Elem	19.80
	Teaching Supply Specialist	Graebner Elem	6.50
	Teaching Supply Specialist	Graebner Elem	12.00
	Teaching Supply Specialist	Graebner Elem	14.95
	Teaching Supply Specialist	Graebner Elem	10.95
	Teaching Supply Specialist	Graebner Elem	20.85
	Teaching Supply Specialist	Graebner Elem	24.18
	Teaching Supply Specialist	Graebner Elem	73.81
		*TOTAL	996.41
3/15/23	MARK WIETCHY		
	Boys Basketball	Eisenhower High School	70.00
		*TOTAL	70.00
3/15/23	JOHN WILEY & SONS INC		
	Teaching Supply Collins	Title I Fed Grant	733.77
	Teaching Supply Collins	Title I Fed Grant	47.98
		*TOTAL	781.75
3/15/23	WINTERSPHOTOGRAPHY		
	Ford Dealers	Ford II	900.00
		*TOTAL	900.00
3/15/23	WONDERSHOWZ LLC		
	Class of 2023	Utica High School	650.00
		*TOTAL	650.00
3/15/23	STEVEN WOOD		
	PS-Contract Service	Bemis Jr High	85.00
		*TOTAL	85.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/15/23	WYANDOTTE ELECTRIC SUPPLY CO		
		Supplies Building Maint	207.00
		Supplies Building Maint	216.00
		Supplies Building Maint	56.17
		Supplies Building Maint	353.32
		*TOTAL	832.49
3/15/23	XTRA MATH		
	Teaching Supplies	*Duncan Elem	200.00
		*TOTAL	200.00
3/15/23	YOUNG SUPPLY COMPANY		
	Supplies Building	Maint	112.80
	Supplies Building	Maint	1,345.00
	Supplies Building	Maint	176.30
	Supplies Building	Maint	104.70
	Supplies Building	Maint	106.30
	Supplies Building	Maint	112.80
		*TOTAL	1,957.90
3/16/23	EUGENE CLARK		
	General Account	Plumbrook Elementary	575.00
		*TOTAL	575.00
3/16/23	DOUBLETREE BY HILTON		
	Key Club/SOS Club	Eisenhower High School	1,602.30
		*TOTAL	1,602.30
3/16/23	MICHIGAN DISTRICT OF KEY CLUB		
	Key Club/SOS Club	Eisenhower High School	700.00
		*TOTAL	700.00
3/16/23	MICHIGAN DISTRICT OF KEY CLUB		
	Key Club/SOS Club	Eisenhower High School	2,250.00
		*TOTAL	2,250.00
3/17/23	CRANBROOK INSTITUTE OF SCIENCE		
	PS-Parent Inv Wiley	Title I Fed Grant	795.00
		*TOTAL	795.00
3/21/23	U S POSTAL SERVICE		
	Prepaid Postage		30,000.00
		*TOTAL	30,000.00
3/22/23	A & G CENTRAL MUSIC INC		
	Purchased Services - Musical Instrum Repr	Oakbrk	42.35
		*TOTAL	42.35
3/22/23	ACADEMIC THERAPY PUBLICATIONS		
	Teaching Supply Collins	Title I Fed Grant	300.00
	Teaching Supply Collins	Title I Fed Grant	300.00
	Teaching Supply Collins	Title I Fed Grant	300.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	ACADEMIC THERAPY PUBLICATIONS		
		Tch Supply Parent Inv Schwarzkoff Title I Fed Gran	340.00
		Teaching Supply Collins Title I Fed Grant	55.00
		*TOTAL	1,295.00
3/22/23	ACCO BRANDS USA LLC		
		Teaching Supplies *Ebeling Elem	100.00
		*TOTAL	100.00
3/22/23	ADN ADMINISTRATORS INC		
		Insur Other Benefits Burr Title I Fed Grant	14.50
		Insur Other Benefits Dresden Title I Fed Grant	7.25
		Insur Other Benefits Dresden Title I Fed Grant	7.25
		Early Literacy Ins Other Dresden Early Lit Targt	7.25
		Insur Other Benefits West Utica Title I Fed Grant	7.25
		Insur Other Benefits West Utica Title I Fed Grant	14.50
		Insur Other Benefits Harvey Title I Fed Grant	7.25
		Insur Other Benefits Harvey Title I Fed Grant	7.25
		Early Literacy Ins Other Harvey Early Lit Targt	7.25
		Insur Other Benefits Plumbrook Title I Fed Grant	7.25
		Dental Insurance General Elem	4,154.25
		Dental Insurance General Jr High	1,370.25
		Dental Insurance General High	1,732.75
		Dental Insurance-RR Spec Ed	732.25
		Insur Other Benefits Flickinger Title I Fed Grant	7.25
		Dental Insurance CTE General	290.00
		Insur Other Benefits Schwarzkoff Title I Fed Gran	7.25
		Insur Other Benefits Schwarzkoff Title I Fed Gran	14.50
		Insurance Other Benefits Adult Ed	7.25
		Dental Insurance General	235.65
		Dental Insurance General	12.70
		Dental Insurance Spec Ed	275.50
		Dental Insurance Spec Ed	159.50
		Dental Insurance General	21.75
		Dental Insurance General	12.70
		Dental Insurance General	76.20
		Dental Insurance General	78.00
		Dental Insurance Spec Ed	44.45
		Benefits All AE Adult Ed	19.05
		Dental Insurance General	25.40
		Insur Other Benefits Roberts Title I Fed Grant	7.25
		Dental Insurance Elem General	256.70
		Dental Insurance Alternative Learning Ctr	6.35
		Dental Insurance Jr High General	158.75
		Dental Insurance Sr High General	158.75
		Dental Insurance General	95.25
		Insur Other Benefits Oakbrook Title I Fed Grant	7.25
		Dental Insurance General	127.00
		Insur Other Benefits Havel Title I Fed Grant	7.25
		Insur Other Benefits Havel Title I Fed Grant	7.25
		Dental Insurance General	38.10
		Dental Insurance General	838.20
		Insur Other Benefits Graebner Title I Fed Grant	7.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	ADN ADMINISTRATORS INC		
		Dental Insurance General	12.70
		Dental Insurance General	77.10
		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
		Insurance Benefits #4 General Cafe	31.75
		Insurance Benefits #2 General Cafe	19.05
		Insurance Benefits #3 General Cafe	25.40
		Insurance Benefits #1 General Cafe	19.05
		Insurance Benefits Admin General Cafe	25.40
		Insurance Other Ben Elemry At Risk 31a State Grnt	79.75
		Insurance Other Ben Elemry At Risk 31a State Grnt	116.00
		Other Benefits Collins EL Academy Sec 41 CO	7.25
		Other Benefits DeKeyser EL Academy Sec 41 CO	7.25
		Dental - Virtual Elem Fed ESSER III	58.00
		Dental - Virtual Jr High Fed ESSER III	43.50
		Other Benefits Stevenson Bilingual	7.25
		Other Benefits ALC At Risk 31a State Grnt	12.70
		Vision ALC	21.75
		Insur Other Benefits Prog Asst GSRP State Grnt	6.35
		Dental - Virtual Sr High Fed ESSER III	36.25
		Dental Insurance-EI Spec Ed	14.50
		Dental Insurance-LD Spec Ed	7.25
		Dental Insurance-PPI Spec Ed	57.10
		Dental Insurance-LRE Spec Ed	25.40
		TC EI - Insurance Other Benefits IDEA FT Fed Grt	21.75
		Dental Insurance-MiCI Spec Ed	212.10
		Insur Other Benefits -Cntr Prog Spec Ed	28.10
		Insur Other Benefits Assoc Tchr GSRP State Grnt	63.50
		Dental Tech-Effective Title IVA Fed Grnt	7.25
		Dental Insurance-POHI Spec Ed	41.70
		Dental Insurance-HI Spec Ed	21.75
		TC MI- Other Insurance IDEA FT Fed Grt	7.25
		Other Benefits General At Risk 31a State Grnt	7.25
		Insurance Other Ben Secndry At Risk 31a State Grnt	50.75
		Dental Health Resource Grant	6.35
		Insur Other Benefits ELL Title III Fed Grant	7.25
		Insur Other Benefits Lead Tchr GSRP State Grnt	88.90
		TC MI - Insurance Other Benefits IDEA FT Fed Grt	21.75
		TC ASD- Insurance Other Benefits IDEA FT Fed Grt	7.25
		Dental Insurance At Risk 31a	6.35
		Insur Other Benefits IDEA Preschl Fed Grant	7.25
		Insur Other Benefits - Montessori General	19.05
		Insurance Other Benefits Title IIA Fed Grant	29.00
		Insurance Other Benefits IDEA FT Fed Grt	65.25
		Other Ben EL Evidence-Based ESSER III 11t Fed Grt	21.75
		TC EI - Insurance Other Benefits IDEA FT Fed Grt	7.25
		Psy - Insurance Other Benefits IDEA FT Fed Grt	58.00
		TC LD - Insurance Other Benefits IDEA FT Fed Grt	43.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	ADN ADMINISTRATORS INC	Insurance Other Ben Secndry At Risk 31a State Grnt	29.00
		Dental Insurance At Risk 31a State Grnt	29.00
		Dental Benefits	38.10
		Insurance Other Benefits	38.10
		Insurance Other Benefits	12.70
		Insurance Other Benefits Athl	12.70
		COBRA	62.55
		COBRA	19.05
		*TOTAL	12,973.75
3/22/23	ADVANCED SCREENPRINTING INC	AP Exams Ford II	712.00
		*TOTAL	712.00
3/22/23	BRENT D ALBRECHT	Boys Basketball Eisenhower High School	70.00
		Tournaments Stevenson High School	70.00
		*TOTAL	140.00
3/22/23	LINA ALMAFLAHI	Gonda Scholarship General	500.00
		*TOTAL	500.00
3/22/23	ALNET	Coke Machine UCAL	75.00
		*TOTAL	75.00
3/22/23	CHRISTOPHER ALSTON	Girls Soccer Ford II	134.39
		*TOTAL	134.39
3/22/23	AMWAY GRAND PLAZA HOTEL	Stu Competition-MECHATRONICS IRC Add Cost CTE	289.94
		Stu Competition-MECHATRONICS IRC Add Cost CTE	289.94
		Stu Competition-MECHATRONICS IRC Add Cost CTE	667.08
		*TOTAL	1,246.96
3/22/23	APRICUS QSR	Mt. Olympus Titan Shoppe Stevenson High School	201.26
		Mt. Olympus Titan Shoppe Stevenson High School	201.26
		*TOTAL	402.52
3/22/23	AQUATIC SOURCE	Purchased Services - Land/Bldg Repr General	217.76
		*TOTAL	217.76
3/22/23	AT&T	Telephone IRC	196.60
		Telephone Morgan Elem	98.60
		*TOTAL	295.20
3/22/23	BARNES & NOBLE		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	BARNES & NOBLE	Teaching Supplies ABE/ESL Adult Ed	575.40
		*TOTAL	575.40
3/22/23	CARRIE BARRETTE	Sounding Board Malow Jr High School	298.44
		*TOTAL	298.44
3/22/23	BASIC	PS-Basic Section 125 Fees TPA	106.56
		*TOTAL	106.56
3/22/23	BATTERY JUNCTION	Teaching Supplies *Eppler Jr High	.48
		Teaching Supplies *Eppler Jr High	5.75
		*TOTAL	6.23
3/22/23	B.B.TROPHY AND AWARDS COMPANY,LLC	Boys Basketball Ford II	110.00
		Boys Swim Ford II	165.00
		*TOTAL	275.00
3/22/23	BEAVER RESEARCH COMPANY	Inventory/Transportation	237.00
		Repair Parts Transp	29.42
		Inventory/Transportation	237.20
		*TOTAL	503.62
3/22/23	CHERIE BEBA	PS-Psych Srvc Spec Ed	6,142.50
		PS-Psych Srvc Spec Ed	1,040.00
		PS-Parochial Psy C/O MISD	585.00
		*TOTAL	7,767.50
3/22/23	ALLEN E BLACK	Tournaments Stevenson High School	70.00
		*TOTAL	70.00
3/22/23	BLIGHT'S CUSTOM LETTERING	Locks Ford II	454.50
		Bookstore Malow Jr High School	2,733.75
		Activities Club Utica High School	399.00
		*TOTAL	3,587.25
3/22/23	BOOKSOURCE	Teaching Supply Browning Title I Fed Grant	180.00
		Teaching Supply Browning Title I Fed Grant	270.00
		Teaching Supply Browning Title I Fed Grant	135.00
		*TOTAL	585.00
3/22/23	STACY BOUCHER	PTO Eppler Jr High School	265.85
		*TOTAL	265.85



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	JIMMY M BROWN	PS-Contract Service	
		Jeannette Jr Hig	85.00
		*TOTAL	85.00
3/22/23	SHEILA BROWNLEE	Cheerleaders	
		Stevenson High School	120.00
		*TOTAL	120.00
3/22/23	BSN SPORTS		
	Boys Athletics	Eisenhower High School	3,592.00
	Boys Athletics	Eisenhower High School	1,100.00-
	Prepaid Expense		327.20
	Teaching Supply Specialist	Beacon Tree Elem	29.59
	Teaching Supply Specialist	Beacon Tree Elem	108.78
	Teaching Supply Specialist	Beacon Tree Elem	39.99
	Teaching Supply Specialist	Beacon Tree Elem	143.94
	Teaching Supply Specialist	Beacon Tree Elem	175.95
	Bookstore	Malow Jr High School	995.00
	Bookstore	Malow Jr High School	275.00
	Bookstore	Malow Jr High School	63.50
		*TOTAL	4,650.95
3/22/23	BSN SPORTS		
	Student Council	Jeannette Jr High School	444.30
	General Account	Jeannette Jr High School	48.96-
	General Account	Jeannette Jr High School	3.24-
	General Account	Jeannette Jr High School	2.88-
	Bookstore	Jeannette Jr High School	71.88-
	General Account	Jeannette Jr High School	3.84-
		*TOTAL	313.50
3/22/23	BUILDERS FIRSTSOURCE		
	Supplies Building	Maint	88.53
		*TOTAL	88.53
3/22/23	BUREAU OF EDUCATION & RESEARCH INC		
	Private School - Prof Dev Trinity Luthr Title IIA		279.00
		*TOTAL	279.00
3/22/23	CADILLAC TRAVEL GROUP		
	Stu Competition-MKT SALES&SERV UTICA Add Cost CTE		2,035.44
	Stu Competition-MKT SALES&SERV UTICA Add Cost CTE		150.00
	Stu Competition-MKT SALES&SERV UTICA Add Cost CTE		678.48
	Stu Competition-MKT SALES&SERV UTICA Add Cost CTE		50.00
	Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE		12,212.64
	Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE		900.00
	Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE		1,356.96
	Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE		100.00
	Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE		678.48
	Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE		50.00
	Stu Competition-MKT SALES/SERV EISENH Add Cost CTE		1,655.60
	Stu Competition-MKT SALES/SERV EISENH Add Cost CTE		100.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	CADILLAC TRAVEL GROUP		
	Stu Competition-MKT	SALES/SERV EISENH Add Cost CTE	827.80
	Stu Competition-MKT	SALES/SERV EISENH Add Cost CTE	50.00
	Stu Competition-MKT	SALES SERV Stvnsn Add Cost CTE	1,815.60
	Stu Competition-MKT	SALES SERV Stvnsn Add Cost CTE	100.00
	Stu Competition-MKT	SALES SERV Stvnsn Add Cost CTE	907.80
	Stu Competition-MKT	SALES SERV Stvnsn Add Cost CTE	50.00
		*TOTAL	23,718.80
3/22/23	STEVIE CANUP		
	Gonda Scholarship	General	500.00
		*TOTAL	500.00
3/22/23	CAPPUCCINO MAN		
	Bookstore	Malow Jr High School	900.00
		*TOTAL	900.00
3/22/23	CARLOS PIZZA & SUBS INC		
	Girls Basketball	Ford II	76.00
	Ford Dealers	Ford II	569.00
		*TOTAL	645.00
3/22/23	ROCCO CASTIGLIONE		
	Bowling	Stevenson High School	80.00
		*TOTAL	80.00
3/22/23	RYAN CATEY		
	Gonda Scholarship	General	500.00
		*TOTAL	500.00
3/22/23	CENTURY BANQUET CENTER		
	Bowling	Stevenson High School	1,849.65
		*TOTAL	1,849.65
3/22/23	CHEMSEARCH		
	Supplies Grounds	Grounds	934.27
		*TOTAL	934.27
3/22/23	FAMBRO MANAGEMENT LLC DBA CHESS		
	PS-Youth/Adult Enrich		982.80
		*TOTAL	982.80
3/22/23	COLLEEN CIAK		
	PS-Contract Service	Shelby Jr High	85.00
		*TOTAL	85.00
3/22/23	KELLY J. CIALONE-LORIA		
	PS-Contract Service	Heritage Jr High	85.00
		*TOTAL	85.00
3/22/23	CINTAS CORPORTATION		
	Laundry Maint	Maint	127.98
	Laundry Maint	Transp	87.83

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	CINTAS CORPORTATION	PS-Inst Automotive Tech Stevenson Added Cost CTE	12.15
		PS-Inst Automotive Tech Eisenhower Added Cost CTE	12.15
		*TOTAL	240.11
3/22/23	CINTAS CORPORTATION	Supplies Building Maint	101.13
		*TOTAL	101.13
3/22/23	CES	Maintenance	570.40
		Supplies Building Maint	89.98
		*TOTAL	660.38
3/22/23	CLASSIC DRIVING SCHOOL INC	Miscellaneous Expense Transp	160.00
		*TOTAL	160.00
3/22/23	CLOTHING GRAPHICS	Girls Basketball Stevenson High School	520.00
		Drama Club Utica High School	247.00
		*TOTAL	767.00
3/22/23	COCHRANE SUPPLY & ENGINEERING INC	Supplies Building Maint	849.50
		Supplies Building Maint	971.84
		Supplies Building Maint	56.73
		*TOTAL	1,878.07
3/22/23	ADAM T COFFMAN	Boys Basketball Eisenhower High School	70.00
		*TOTAL	70.00
3/22/23	COMMERCIAL EQUIPMENT SERVICE INC	PS-Equipment Repair General	376.00
		PS-Equipment Repair General	435.19
		PS-Equipment Repair General	400.00
		*TOTAL	1,211.19
3/22/23	COMMPAR LLC	Inventory/Transportation	289.58
		Inventory/Transportation	579.16
		*TOTAL	868.74
3/22/23	CONTRACTORS PIPE AND SUPPLY CORP	Supplies Building Maint	80.36
		Supplies Building Maint	169.36
		*TOTAL	249.72
3/22/23	BRADEN COOK	Gonda Scholarship General	500.00
		*TOTAL	500.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/22/23	HILDA CRESCENTI Bowling	Stevenson High School	80.00
		*TOTAL	80.00
3/22/23	KYLE T CRESCENTI Bowling	Stevenson High School	80.00
		*TOTAL	80.00
3/22/23	CROSS COUNTRY EDUCATION PS-Para Plumbrook POHI Spec Ed PS-Para Monfort ASD Spec Ed PS-Para UCNECT n MiCI Spec Ed		877.80 3,152.10 1,877.70
		*TOTAL	5,907.60
3/22/23	CULLIGAN OF ANN ARBOR/DETROIT Water/Sewer Water/Sewer	Admin Svc Cntr Admin Svc Cntr	144.24 14.00
		*TOTAL	158.24
3/22/23	DAKOTA SUPPLY GROUP Supplies Building Supplies Building Supplies Building Supplies Building	Maint Maint Maint Maint	39.03 55.74 225.29 118.90
		*TOTAL	438.96
3/22/23	DECKER INC Maintenance Supplies Building		1,575.00 61.52
		*TOTAL	1,636.52
3/22/23	DELL MARKETING LP Purchased Services - Equip Repr-Video Mnt Purchased Services - Equip Repr-Video Mnt	General General	5,073.00 2,388.00
		*TOTAL	7,461.00
3/22/23	DEMCO INC Teaching Supply Specialist Teaching Supply Specialist Teaching Supply Specialist Teaching Supply Specialist	Beck Elem DeKeyser Elem DeKeyser Elem DeKeyser Elem	29.06 446.40 186.00 304.26
		*TOTAL	965.72
3/22/23	JEREMY DENHA Boys Basketball	Ford II	86.24
		*TOTAL	86.24
3/22/23	R L DEPPMANN COMPANY Supplies Building	Maint	1,255.00
		*TOTAL	1,255.00
3/22/23	DETROIT CHIAVARI Class of 2023	Eisenhower High School	1,195.58

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	DETROIT CHIAVARI		
		*TOTAL	1,195.58
3/22/23	DETROIT SALT COMPANY		
	Supplies Grounds	Grounds	2,802.78
	Supplies Grounds	Grounds	2,910.60
	Supplies Grounds	Grounds	6,071.35
		*TOTAL	11,784.73
3/22/23	THE DETROIT MARRIOTT AT THE		
	Stu Competition-MKT SALES/SERV	EISENH Add Cost CTE	40.00
	Stu Competition-MKT SALES SERV	Stvnsm Add Cost CTE	80.00
		*TOTAL	120.00
3/22/23	DIAMEDICAL USA EQUIPMENT LLC		
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	26.95
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	119.90
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	119.90
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	29.95
		*TOTAL	296.70
3/22/23	DTE ENERGY		
	Electricity	Eisenhower High	31.38
	Electricity	Switzer Elem	24.97
		*TOTAL	56.35
3/22/23	DTE ENERGY		
	Electricity	Messmore Elem	12,053.68
	Electricity	Plumbrook Elem	15,682.09
	Electricity	Schwarzhoff Elem	15,287.10
		*TOTAL	43,022.87
3/22/23	RYAN DYKAS		
	Bowling	Stevenson High School	80.00
		*TOTAL	80.00
3/22/23	EAT WELL CAFE		
	National Honor Society	Shelby Jr High School	117.00
	National Honor Society	Shelby Jr High School	128.00
		*TOTAL	245.00
3/22/23	ECKER MECHANICAL CONTRACTORS, INC.		
	Purchased Services - Land/Bldg Repr	General	2,565.00
	Purchased Services - Land/Bldg Repr	General	290.00
	Purchased Services - Land/Bldg Repr	General	640.00
	Purchased Services - Land/Bldg Repr	General	640.00
	Purchased Services - Land/Bldg Repr	General	440.00
		*TOTAL	4,575.00
3/22/23	EDUPORIUM		
	MACUL Grant	Graebner Elementary	415.80
	MACUL Grant	Graebner Elementary	18.00
		*TOTAL	433.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	ELAINE'S BAGELS		
		Mt. Olympus Titan Shoppe Stevenson High School	166.00
		Mt. Olympus Titan Shoppe Stevenson High School	166.00
		*TOTAL	332.00
3/22/23	FERSGUSON ENTERPRISES		
		Supplies Building Maint	67.95
		*TOTAL	67.95
3/22/23	FIBER LINK INC		
		PS-Fiber Optics General	916.50
		PS-Fiber Optics General	533.00
		*TOTAL	1,449.50
3/22/23	FRED'S BOILER-BURNER SERVICE		
		Insur Claims	6,755.00
		*TOTAL	6,755.00
3/22/23	GARY JOHN FULKS		
		Tournaments Stevenson High School	140.00
		*TOTAL	140.00
3/22/23	FUN EVENT GROUP INC		
		Class of 2023 Eisenhower High School	500.00
		*TOTAL	500.00
3/22/23	GALLAGHER FIRE EQUIPMENT CO		
		Insur Claims	2,960.00
		*TOTAL	2,960.00
3/22/23	GAME ONE		
		Bookstore Eppler Jr High School	168.00
		*TOTAL	168.00
3/22/23	GEMINI FORMS & SYSTEMS		
		Warehouse - Print Shop Supplies	1,825.00
		Warehouse - Print Shop Supplies	1,825.00
		*TOTAL	3,650.00
3/22/23	GENESIS INC		
		Teaching Supplies *Plumbrook Elem	92.30
		Teaching Supplies *Plumbrook Elem	13.95
		*TOTAL	106.25
3/22/23	GENESSEE INTERMEDIATE SCHOOL DIST		
		Online Learning Tuition General High	2,990.00
		*TOTAL	2,990.00
3/22/23	GEN OIL COMPANY		
		Gas, Oil & Grease Transp	46,042.81
		*TOTAL	46,042.81

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	REBEKAH GLIDDEN	Gonda Scholarship	500.00
		General	
			*TOTAL 500.00
3/22/23	GOLD MEDAL SQUARED WEST INC	Girls Volleyball	750.00
		Ford II	
			*TOTAL 750.00
3/22/23	GONE BOARDING LLC	Industrial Arts	572.85
		Eisenhower High School	
			*TOTAL 572.85
3/22/23	GOPHER	School Store Club Donation	1,558.00
		School Store Club Donation	21.90
		School Store Club Donation	267.49
			*TOTAL 1,847.39
3/22/23	GORDON FOOD SERVICE INC	Student Council	130.96
		General Account	179.39
		Donations & Rebates	34.78
			*TOTAL 345.13
3/22/23	GRAINGER INC	Maintenance	860.40
		Maintenance	147.36
		Maintenance	1,966.56
		Supplies Building	1,106.61
		Supplies Building	365.67
			*TOTAL 4,446.60
3/22/23	GRAPHICS EAST INC	Printing & Publishing	933.00
		Printing & Publishing	8,437.00
		Printing & Publishing	8,452.89
			*TOTAL 17,822.89
3/22/23	BRIANNE GRAY	Boys Basketball	325.00
		Girls Basketball	325.00
			*TOTAL 650.00
3/22/23	GREATER DETROIT HEATING & COOLING	Purchased Services - Land/Bldg Repr	1,705.62
		General	
			*TOTAL 1,705.62
3/22/23	GREAT LAKES ACE HARDWARE INC	Vehicle Supplies	2.46
		Vehicle Supplies	3.00
			*TOTAL 5.46
3/22/23	GREAT LAKES COCA-COLA DISTRIB LLC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	GREAT LAKES COCA-COLA DISTRIB LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	959.85
		*TOTAL	959.85
3/22/23	THOMAS HABITZ, JR		
	Tournaments	Stevenson High School	70.00
		*TOTAL	70.00
3/22/23	HARTSIG SUPPLY COMPANY INC		
	Supplies Building	Maint	1,308.65
		*TOTAL	1,308.65
3/22/23	HEALTH ALLIANCE PLAN		
	A/P Regular		161,226.50
		*TOTAL	161,226.50
3/22/23	HENDERSON GLASS INC		
	Supplies Building	Maint	344.52
		*TOTAL	344.52
3/22/23	HERITAGE CRYSTAL CLEAN LLC		
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	274.22
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	31.60
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	396.45
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	31.60
	PS-Inst Automotive Tech Ford	Added Cost CTE	198.22
	PS-Inst Automotive Tech Ford	Added Cost CTE	31.60
		*TOTAL	963.69
3/22/23	HEWITT'S MUSIC INC		
	Band	Academy for Intl Studies	90.00
	Teaching Supply Specialist	Schuchard Elem	35.10
	Teaching Supply Specialist	Schuchard Elem	6.00
	Teaching Supply Specialist	Schuchard Elem	9.00
	Teaching Supply Specialist	Schuchard Elem	10.02-
	General Account	Schuchard Elementary	20.00
	General Account	Schuchard Elementary	45.00
	General Account	Schuchard Elementary	55.00
	General Account	Schuchard Elementary	55.00
		*TOTAL	305.08
3/22/23	HIGHEST HONOR INC		
	Girls Basketball	Eisenhower High School	251.25
	Bowling	Stevenson High School	409.65
		*TOTAL	660.90
3/22/23	HOLIDAY PIZZA INC		
	Coke Machine	Ford II	243.40
	Donations & Rebates	Utica High School	294.56
		*TOTAL	537.96
3/22/23	ROBERT HORNIK		
	PS-Contract Service	Heritage Jr High	85.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	ROBERT HORNIK	PS-Contract Service	
		Shelby Jr High	85.00
		*TOTAL	170.00
3/22/23	HUNTER PEST CONTROL INC		
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		Purchased Services - Land/Bldg Repr General	70.00
		*TOTAL	980.00
3/22/23	HURON MECHANICAL HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	717.00
		Purchased Services - Land/Bldg Repr General	717.00
		Purchased Services - Land/Bldg Repr General	1,359.00
		Purchased Services - Land/Bldg Repr General	717.00
		Purchased Services - Land/Bldg Repr General	2,643.00
		*TOTAL	6,153.00
3/22/23	HCMA		
		Field Trips Flickinger Elementary	585.00
		*TOTAL	585.00
3/22/23	IDN-HARDWARE SALES INC		
		Purchased Services - Bldg Security Maint	105.12
		*TOTAL	105.12
3/22/23	IMAGAMERICA		
		Family Consumer Science Stevenson High School	1,005.00
		*TOTAL	1,005.00
3/22/23	INSTITUTE FOR EDUCATIONAL		
		Private School - Prof Dev Trinity Luthr Title IIA	279.00
		*TOTAL	279.00
3/22/23	ICRJ-MLK CELEBRATION		
		Management General	1,500.00
		Management General	795.00
		*TOTAL	2,295.00
3/22/23	INTERIM HOMECARE OF MACOMB		
		PS-Nurse Spec Ed	576.00
		PS-Nurse Spec Ed	1,024.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	INTERIM HOMECARE OF MACOMB		
		*TOTAL	1,600.00
3/22/23	INTRASTATE DISTRIBUTORS INC		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,525.92
		*TOTAL	1,525.92
3/22/23	KEVIN W IRVING		
	Drama Club	Eisenhower High School	500.00
		*TOTAL	500.00
3/22/23	IXL LEARNING		
	UCS Foundation Tchr Grant	Virtual Elementary	449.00
		*TOTAL	449.00
3/22/23	J B DLCO INC		
	Misc Supplies-Garage Operation	Transp	75.93
	Misc Supplies-Garage Operation	Transp	74.36
	Misc Supplies-Garage Operation	Transp	75.58
	Misc Supplies-Garage Operation	Transp	90.90
	Misc Supplies-Garage Operation	Transp	66.88
	Misc Supplies-Garage Operation	Transp	132.26
	Misc Supplies-Garage Operation	Transp	54.02
		*TOTAL	569.93
3/22/23	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	807.73
	IRC Vending	Instruc.Resource Center	807.73
		*TOTAL	1,615.46
3/22/23	JETS PIZZA		
	General Account	Davis Jr High School	59.98
		*TOTAL	59.98
3/22/23	JETS PIZZA #16		
	Leadership Academy	General	133.04
	Bookstore	Eppler Jr High School	66.25
	General Account	Eppler Jr High School	90.83
	General Account	Eppler Jr High School	71.73
		*TOTAL	361.85
3/22/23	JETS PIZZA #26		
	Bookstore	Jeannette Jr High School	286.92
		*TOTAL	286.92
3/22/23	JETS PIZZA #30		
	Yearbook	Eisenhower High School	180.00
	Yearbook	Eisenhower High School	60.00
	Yearbook	Eisenhower High School	90.00
	Bookstore	Malow Jr High School	354.35
	Yearbook	Eisenhower High School	74.78
	Newspaper	Eisenhower High School	21.00
		*TOTAL	780.13

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	JOHNSON CONTROLS INC		
		Purchased Services - Land/Bldg Repr General	1,526.00
		Purchased Services - Land/Bldg Repr General	1,182.46
		Purchased Services - Land/Bldg Repr General	1,075.00
		*TOTAL	3,783.46
3/22/23	JORDANO GRAPHICS & SIGNS LLC		
		General Account Crissman Elementary	75.00
		*TOTAL	75.00
3/22/23	JOSTENS INC		
		Yearbook Eppler Jr High School	573.08
		Photo Commission Ford II	903.90
		H.O.S.A. Ford II	122.45
		Future Educators Council Ford II	39.95
		Key Club/SOS Club Ford II	159.95
		*TOTAL	1,799.33
3/22/23	KEITH JUSTICE		
		Boys Basketball Eisenhower High School	70.00
		*TOTAL	70.00
3/22/23	J W PEPPER & SON INC		
		Band Jeannette Jr High School	55.00
		Teaching Supply Specialist Graebner Elem	44.99
		Teaching Supply Specialist Graebner Elem	12.99
		Varsity Choir Utica High School	15.24
		Band Eppler Jr High School	3.99
		Varsity Choir Stevenson High School	60.49
		*TOTAL	192.70
3/22/23	K & K TRINITY ENTERTAINMENT		
		Freshman Formal Davis Jr High School	100.00
		*TOTAL	100.00
3/22/23	KAISER STUDIO		
		General Account Jeannette Jr High School	40.00
		*TOTAL	40.00
3/22/23	KBC TOOLS & MACHINERY INC		
		Teach Suppl-WELDING STVEN ADD COST CTE	35.70
		*TOTAL	35.70
3/22/23	MONTE M KEEN		
		Cheerleaders Stevenson High School	120.00
		*TOTAL	120.00
3/22/23	KIWANIS INTERNATIONAL FOUNDATION		
		Key Club/SOS Club Eisenhower High School	360.29
		*TOTAL	360.29
3/22/23	AARON KOWALCZYK		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	AARON KOWALCZYK	Gonda Scholarship	500.00
		General	
			*TOTAL 500.00
3/22/23	ZACHARY KROLL	Gonda Scholarship	500.00
		General	
			*TOTAL 500.00
3/22/23	KSS ENTERPRISES	Custodial Supplies	141.88
		Stevenson High	
		Custodial Supplies	212.82
		Stevenson High	
		Custodial Supplies	354.70
		Messmore Elem	
			*TOTAL 709.40
3/22/23	BARBARA D LAIRD	Cheerleaders	120.00
		Stevenson High School	
			*TOTAL 120.00
3/22/23	LAKESHORE LEARNING MATERIALS	Teaching Supply Messmore Child Care Stabil Fed Grt	61,612.31
		Teaching Supply Messmore Child Care Stabil Fed Grt	2,124.16
		Supplies-Misc Preschool	32.28
		Supplies-Misc Preschool	37.98
		Supplies-Misc Preschool	47.48
		Supplies-Misc Preschool	1,234.05
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	1,419.30
		Teaching Supply Beacon TrChild Care Stabil Fed Grt	85.47
		Supplies-Misc Child Care	1,875.00
		Supplies-Misc Preschool	1,875.00
			*TOTAL 70,343.03
3/22/23	LANGUAGE LINE SERVICES	PS-Bilingual ELL General	808.50
			*TOTAL 808.50
3/22/23	LARRY'S PERFORMANCE R/C	First Robotics-Regist/Matl/Trvl Stevenson High	35.95
		First Robotics-Regist/Matl/Trvl Stevenson High	35.95
		First Robotics-Regist/Matl/Trvl Stevenson High	24.95
			*TOTAL 96.85
3/22/23	OSCAR W LARSON COMPANY	Misc Supplies-Garage Operation	250.00
		Transp	
		Misc Supplies-Garage Operation	968.32
		Transp	
			*TOTAL 1,218.32
3/22/23	LASER PROS INTERNATIONAL	Misc Supplies-Video	201.07
		General	
		Misc Supplies-Video	18.68
		General	
			*TOTAL 219.75
3/22/23	LAWSON PRODUCTS INC	Supplies Grounds	160.68
		Grounds	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	LAWSON PRODUCTS INC		
		*TOTAL	160.68
3/22/23	LEARNING GIZMOS INC		
	PS-Parent Inv DeKeyser	Title I Fed Grant	349.81
		*TOTAL	349.81
3/22/23	RAYMOND LEMANSKI		
	PS-Contract Service	Jeannette Jr Hig	85.00
		*TOTAL	85.00
3/22/23	LENNOX INDUSTRIES INC		
	Supplies Building	Maint	46.64
		*TOTAL	46.64
3/22/23	LESLIE TIRE SERVICE, INC.		
	Tires & Batteries	Transp	452.84
	Tires & Batteries	Transp	640.00
		*TOTAL	1,092.84
3/22/23	LETS HEAR IT FOR SPIRIT		
	Dance Team	Ford II	160.00
		*TOTAL	160.00
3/22/23	LINDE GAS & EQUIPMENT INC		
	Misc Supplies-Garage Operation	Transp	405.11
	Misc Supplies-Garage Operation	Transp	148.29
		*TOTAL	553.40
3/22/23	LINENS AND BEYOND LLC		
	Class of 2023	Eisenhower High School	4,027.50
		*TOTAL	4,027.50
3/22/23	DELONDA LITTLE		
	Boys Basketball	Eisenhower High School	70.00
		*TOTAL	70.00
3/22/23	LOWE'S		
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	182.04
	Teach Suppl-WOOD/CONSTR.	EISEN ADD COST CTE	182.04
		*TOTAL	364.08
3/22/23	LOWE'S		
	Drama Club	Eisenhower High School	378.24
		*TOTAL	378.24
3/22/23	LOWE'S		
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	16.24
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	5.97
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	217.20
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	236.64
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	274.66
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	79.38

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	LOWE'S		
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	18.16
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	94.10
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	20.00
	Teach Suppl-CONSTRUCTION	Stevenson ADD COST CTE	19.25-
		*TOTAL	943.10
3/22/23	GORDON MACHLEIT		
	PS-Contract Service	Heritage Jr High	85.00
		*TOTAL	85.00
3/22/23	MACOMB GROUP		
	Supplies Building	Maint	30.58
	Supplies Building	Maint	14.64
	Supplies Building	Maint	1,008.00
	Supplies Building	Maint	46.80
	Supplies Building	Maint	7.95
	Supplies Building	Maint	4.38
	Supplies Building	Maint	134.74
	Supplies Building	Maint	26.06
	Supplies Building	Maint	197.31
	Supplies Building	Maint	47.48
	Supplies Building	Maint	358.41
		*TOTAL	1,876.35
3/22/23	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Purch Serv - Assessment Softwr	GSRP State Grnt	2,452.80
	Purch Serv - Assessment Softwr	GSRP State Grnt	140.00
	PS-Early Childhood Specialst	GSRP State Grnt	44,800.00
		*TOTAL	47,392.80
3/22/23	MAJOR BRANDS OIL COMPANY		
	Gas, Oil & Grease	Transp	1,036.10
		*TOTAL	1,036.10
3/22/23	CALLIE MARCINKOWSKI		
	J.V. Chearleaders	Stevenson High School	483.94
		*TOTAL	483.94
3/22/23	MARSHALL MUSIC COMPANY CORP		
	Band	Jeannette Jr High School	20.99
	Band	Eppler Jr High School	19.99
	Band	Jeannette Jr High School	70.99
	Band	Jeannette Jr High School	32.87
	Band	Eppler Jr High School	20.98
		*TOTAL	165.82
3/22/23	MAXI AUTOMOTIVE SUPPLY		
	Vehicle Supplies	Maint	48.09
	Equipmnt-AUTOMOTIVE TECH	EISEN ADDED COST CTE	389.95
	Equipmnt-AUTOMOTIVE TECH	EISEN ADDED COST CTE	268.89
	Equipmnt-AUTOMOTIVE TECH	EISEN ADDED COST CTE	2,180.00
	Inventory/Transportation		273.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	MAXI AUTOMOTIVE SUPPLY		
		*TOTAL	3,160.71
3/22/23	MCS ENGRAVERS INC		
	Jr. High - Athletic	Shelby Jr High School	30.00
		*TOTAL	30.00
3/22/23	MEA FINANCIAL SERVICES INC		
	Messa Insurance		230.10
		*TOTAL	230.10
3/22/23	METRO DETROIT SCREEN PRINTING		
	Tennis	Ford II	200.00
		*TOTAL	200.00
3/22/23	MFASCO HEALTH & SAFETY		
	Office Supplies	*Havel Elem	10.20
	Office Supplies	*Havel Elem	124.80
	Office Supplies	*Havel Elem	4.92
	Office Supplies	*Havel Elem	10.74
	Office Supplies	*Havel Elem	10.00
	Office Supplies	*Havel Elem	15.30
		*TOTAL	175.96
3/22/23	MICHIGAN DECA		
	Stu Competition-MKT SALES/SERV EISENH Add Cost CTE		1,030.00
	Stu Competition-MKT SALES/SERV EISENH Add Cost CTE		40.00-
	Stu Competition-MKT SALES/SERV EISENH Add Cost CTE		515.00
	Stu Competition-MKT SALES/SERV EISENH Add Cost CTE		20.00-
	DECA Eisenhower High School		620.00
	Stu Competition-MKT SALES/SERV EISENH Add Cost CTE		1,240.00
	DECA Eisenhower High School		42.50-
	Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE		9,270.00
	Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE		360.00-
	Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE		1,030.00
	Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE		40.00-
	Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE		515.00
	Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE		20.00-
	DECA Ford II		6,200.10
	Stu Competitions-Mkt Sales&Serv Ford Add Cost CTE		3,720.00
	Stu Competition-MKT SALES&SERV UTICA Add Cost CTE		1,545.00
	Stu Competition-MKT SALES&SERV UTICA Add Cost CTE		60.00-
	Stu Competition-MKT SALES&SERV UTICA Add Cost CTE		515.00
	Stu Competition-MKT SALES&SERV UTICA Add Cost CTE		20.00-
	DECA Utica High School		1,240.05
	Stu Competition-MKT SALES&SERV UTICA Add Cost CTE		1,240.00
	DECA Utica High School		21.25-
	Stu Competition-MKT SALES SERV Stvnsn Add Cost CTE		1,030.00
	Stu Competition-MKT SALES SERV Stvnsn Add Cost CTE		40.00-
	Stu Competition-MKT SALES SERV Stvnsn Add Cost CTE		515.00
	Stu Competition-MKT SALES SERV Stvnsn Add Cost CTE		20.00-
	DECA Stevenson High School		620.00
	Stu Competition-MKT SALES SERV Stvnsn Add Cost CTE		1,240.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	MICHIGAN DECA		
		*TOTAL	31,401.40
3/22/23	STATE OF MICHIGAN		
	Field Trips	Havel Elementary School	312.00
		*TOTAL	312.00
3/22/23	MICHIGAN INFORMATION & RESEARCH		
	Miscellaneous Expense	General	1,060.00
		*TOTAL	1,060.00
3/22/23	MI SCHOOLS ENERGY COOPERATIVE		
	Electricity	Beck Elem	6,947.34
	Electricity	Browning Elem	3,900.11
	Electricity	Burr Elem	6,014.46
	Electricity	Collins Elem	5,286.77
	Electricity	Crissman Elem	6,613.67
	Electricity	Davis Jr High	12,016.54
	Electricity	DeKeyser Elem	7,792.96
	Electricity	Dresden Elem	3,994.84
	Electricity	Duncan Elem	7,505.06
	Electricity	Ebeling Elem	8,124.17
	Electricity	Eisenhower High	35,862.07
	Electricity	Eppler Jr High	10,807.39
	Electricity	Ford High	32,485.13
	Electricity	Admin Svc Ctr	10,243.52
	Electricity	Graebner Elem	6,726.54
	Electricity	Havel Elem	7,488.49
	Electricity	Heritage Jr High	12,201.91
	Electricity	IRC	7,060.48
	Electricity	Jeannette Jr Hig	10,135.25
	Electricity	Malow Jr High	13,264.05
	Electricity	Monfort Elem	6,488.98
	Electricity	Oakbrook Elem	6,200.10
	Electricity	Roberts Elem	9,499.56
	Electricity	Schuchard Elem	6,908.64
	Electricity	Shelby Jr High	9,982.46
	Electricity	Stevenson High	25,084.45
	Electricity	Train/Devl Ctr	3,590.47
	Electricity	Maint	1,681.14
	Electricity	Utica High	24,018.92
	Electricity	Warehouse	3,069.29
	Electricity	Warehouse	1,996.52
	Electricity	Walsh Elem	7,021.78
	Electricity	Wiley Elem	5,115.82
		*TOTAL	325,128.88
3/22/23	MICHIGAN SOCCER NETWORK LLC		
	Girls Soccer	Ford II	200.00
		*TOTAL	200.00
3/22/23	MIDWEST TRANSIT EQUIPMENT INC		
	Repair Parts	Transp	198.49



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	MIDWEST TRANSIT EQUIPMENT INC	Repair Parts Transp	18.22
		*TOTAL	216.71
3/22/23	MIKES AUTO BODY, COLLISION, FLEET &	PS-Vehicle Repair Transp	2,500.00
		Insur Claims	45.38
		*TOTAL	2,545.38
3/22/23	MMI-CPR SCHOOL TECH REPAIR LLC	Purch Serv Student Tech Equip Repair General	12,390.00
		*TOTAL	12,390.00
3/22/23	MOBILE MINI	Supplies Building Maint	140.67
		Supplies Building Maint	140.67
		Supplies Building Maint	140.67
		*TOTAL	422.01
3/22/23	MSDSOONLINE/VELOCITY EHS	Office Supplies-Fiscal Svcs General	1,322.53
		Prepaid Expense	3,967.60
		*TOTAL	5,290.13
3/22/23	MUSIC IS ELEMENTARY	Teaching Supply Specialist Dresden Elem	143.00
		Teaching Supply Specialist Dresden Elem	17.16
		*TOTAL	160.16
3/22/23	MV ELECTRIC LLC	Purchased Services - Land/Bldg Repr General	940.00
		Purchased Services - Land/Bldg Repr General	450.00
		Purchased Services - Land/Bldg Repr General	360.00
		Purchased Services - Land/Bldg Repr General	489.00
		Purchased Services - Land/Bldg Repr General	135.00
		*TOTAL	2,374.00
3/22/23	MYRIAD SENSORS INC	PS - Digital Learning Software Jr.	12,600.00
		PS - Digital Learning Software Jr.	3,780.00
		*TOTAL	16,380.00
3/22/23	NASCO	Teach Supplies-EDUCATION Utica ADD COST CTE	816.00
		*TOTAL	816.00
3/22/23	NATIONAL TIME & SIGNAL CORP	Purchased Services - Land/Bldg Repr General	245.00
		Purchased Services - Land/Bldg Repr General	308.40
		*TOTAL	553.40
3/22/23	NCS PEARSON INC	Teaching Supplies Spec Ed	900.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	NCS PEARSON INC	Teaching Supplies	Spec Ed .00
			*TOTAL 900.00
3/22/23	OAKLAND UNIVERSITY	Workshops/Conf Education Stevenson Added Cst CTE	100.00
		Workshops/Conf Education Stevenson Added Cst CTE	470.00
		Workshops/Conf Education Utica Added Cst CTE	50.00
		Workshops/Conf Education Utica Added Cst CTE	200.00
			*TOTAL 820.00
3/22/23	OFFICE DEPOT INC	Office Supplies-Exec Admin Schls	25.92
		General Account Collins Elementary Schoo	406.74
		General Account Collins Elementary Schoo	39.98
		Office Supplies *Shelby Jr High	39.99
		Office Supplies *Shelby Jr High	33.57
		Office Supplies *Shelby Jr High	19.20
		Office Supplies General	39.09-
		Office Supplies General	72.41
		Office Supplies General	39.09
		Office Supplies-HR General	144.82
		Office Supplies-HR General	27.89
		Office Supplies-HR General	12.99
		Office Supplies General	39.09
			*TOTAL 862.60
3/22/23	OTC BRANDS, INC.	General Account Burr Elementary School	143.76
		General Account Burr Elementary School	35.16
		General Account Burr Elementary School	19.41
		General Account Burr Elementary School	41.94
		General Account Burr Elementary School	29.16
		General Account Burr Elementary School	26.94
		Teaching Supply Specialist DeKeyser Elem	50.88
		Teaching Supply Specialist DeKeyser Elem	12.99
			*TOTAL 360.24
3/22/23	PANERA LLC	Mt. Olympus Titan Shoppe Stevenson High School	314.65
		Mt. Olympus Titan Shoppe Stevenson High School	360.81
		IRC Vending Instruc.Resource Center	242.45
		IRC Vending Instruc.Resource Center	242.45
			*TOTAL 1,160.36
3/22/23	VERONICA PARDINGTON	Bowling Stevenson High School	80.00
			*TOTAL 80.00
3/22/23	PEPSI-COLA	Bookstore Eppler Jr High School	280.30
		Bookstore Malow Jr High School	1,554.26
		Ford Dealers Ford II	847.93

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	PEPSI-COLA		
		Coke Machine Ford II	612.76
		Mt. Olympus Titan Shoppe Stevenson High School	1,717.47
		*TOTAL	5,012.72
3/22/23	PHILADELPHIA SECURITY PRODUCTS INC		
		General Account Eppler Jr High School	332.00
		*TOTAL	332.00
3/22/23	PIRTEK		
		Misc Supplies-Garage Operation Transp	278.88
		Vehicle Supplies Maint	166.04
		Vehicle Supplies Maint	498.11
		Vehicle Supplies Maint	209.54
		Vehicle Supplies Maint	245.99
		Vehicle Supplies Maint	521.51
		*TOTAL	1,920.07
3/22/23	MICHAEL POLLAK		
		Bowling Stevenson High School	200.00
		*TOTAL	200.00
3/22/23	PRECISION DATA PRODUCTS		
		Teaching Supplies *Harvey Elem	267.58
		Teaching Supplies *Harvey Elem	335.48
		Teaching Supplies *Harvey Elem	329.02
		Teaching Supplies *Harvey Elem	329.02
		Teaching Supplies *Crissman Elem	164.51
		Teaching Supplies *Crissman Elem	164.51
		Teaching Supplies *Crissman Elem	167.74
		Teaching Supplies *Crissman Elem	133.79
		General Account Collins Elementary Schoo	321.02
		Office Supplies Transp	253.95
		Office Supplies Transp	374.06
		Office Supplies Transp	507.90
		Office Supplies Transp	253.95
		General Account Collins Elementary Schoo	332.00
		*TOTAL	3,934.53
3/22/23	PRESIDIO NETWORKED SOLUTIONS		
		Misc Supplies-Video General	609.76
		Misc Supplies-Video General	241.60
		Misc Supplies-Video General	58.64
		Purch Serv Student Tech Equip Repair General	19,000.00
		Purch Serv Student Tech Equip Repair General	6,992.00
		Purchased Services - Equip Repr-Video Mnt General	750.00
		Purchased Services - Equip Repr-Video General	1,740.00
		Bulb Supplies-Video General	1,470.00
		*TOTAL	30,862.00
3/22/23	WILLIAM PUGH		
		Boys Basketball Eisenhower High School	70.00
		*TOTAL	70.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	PURIFIED WATER DELIVERY SERVICE		
	Coke Machine	Ford II	36.00
		*TOTAL	36.00
3/22/23	PURIFIED WATER TO GO		
	Coke Machine	Stevenson High School	41.70
		*TOTAL	41.70
3/22/23	QUILL LLC		
	Misc Supplies-Video	General	31.52
	Office Supplies	*IRC	23.26
	Office Supplies	*IRC	26.82
	Teaching Supplies	*Schuchard Elem	243.75
	Supplies-Misc Preschool		61.18
	Student Council	Bemis Jr High School	318.07
	Preschool		13.60
	Teaching Supplies	*Schuchard Elem	68.00
	Teaching Supply Specialist	Oakbrook Elem	26.79
	Teaching Supply Specialist	Oakbrook Elem	24.78
	Bookstore	Malow Jr High School	124.18
	Office Supplies	*Malow Jr High	6.29
	Office Supplies	*Malow Jr High	12.23
	Office Supplies	*Malow Jr High	8.99
	Teaching Supplies	*DeKeyser Elem	48.64
	Teaching Supplies	*DeKeyser Elem	34.36
	Teaching Supplies	*DeKeyser Elem	195.00
	Teaching Supplies	*DeKeyser Elem	193.00
	Teaching Supplies	*DeKeyser Elem	207.00
	Teaching Supplies	*DeKeyser Elem	208.80
		*TOTAL	1,876.26
3/22/23	THE RAINBOW CONNECTION		
	General Account	Burr Elementary School	500.00
		*TOTAL	500.00
3/22/23	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	440.00
		*TOTAL	440.00
3/22/23	THE REPTARIUM LLC		
	Key Club/SOS Club	UCAL	300.00
		*TOTAL	300.00
3/22/23	DEAN RISTOVSKI		
	Boys Basketball	Eisenhower High School	140.00
		*TOTAL	140.00
3/22/23	LOREN RISTOVSKI		
	Boys Basketball	Eisenhower High School	70.00
	Boys Basketball	Eisenhower High School	70.00
		*TOTAL	140.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	RUEHLE'S TOWING	PS-Vehicle Repair Transp	200.00
		*TOTAL	200.00
3/22/23	RUNYAN POTTERY SUPPLY INC	Teaching Supplies	*Stevenson High 140.00
		Teaching Supplies	*Stevenson High 145.00
		*TOTAL	285.00
3/22/23	SAM'S FLORIST	Girls Swim Club	Eisenhower High School 100.00
		Boys Swim	Eisenhower High School 132.00
		*TOTAL	232.00
3/22/23	SCHOLASTIC INC EDUCATION	General Account	Beck Centennial Elem 868.70
		*TOTAL	868.70
3/22/23	SCHOLASTIC BOOK FAIRS	Media Center	Monfort Elementary School 4,550.07
		Media Center	Beck Centennial Elementary 5,630.38
		General Account	Messmore Elementary 3,614.13
		Media Center	West Utica Elementary 2,008.87
		*TOTAL	15,803.45
3/22/23	SCHOLASTIC INC	Teaching Supply Specialist	Burr Elem 5.00
		Teaching Supply Specialist	Burr Elem 149.00
		Teaching Supply Specialist	Burr Elem 13.41
		Teaching Supply Specialist	Burr Elem 5.00-
		Teaching Supply Dresden	Title I Fed Grant 5.21
		Teaching Supply Dresden	Title I Fed Grant 5.21
		Teaching Supply Dresden	Title I Fed Grant 5.21
		Teaching Supply Dresden	Title I Fed Grant 5.21
		Teaching Supply Dresden	Title I Fed Grant 5.21
		Teaching Supply Dresden	Title I Fed Grant 5.96
		Teaching Supply Dresden	Title I Fed Grant 17.95
		Teaching Supply Dresden	Title I Fed Grant 5.96
		Teaching Supply Dresden	Title I Fed Grant 4.49
		Teaching Supply Dresden	Title I Fed Grant 4.46
		Teaching Supply Dresden	Title I Fed Grant 5.21
		Teaching Supply Dresden	Title I Fed Grant 3.71
		Teaching Supply Dresden	Title I Fed Grant 5.21
		Teaching Supply Dresden	Title I Fed Grant 4.49
		Teaching Supply Dresden	Title I Fed Grant 7.52
		*TOTAL	253.42
3/22/23	SCHOOL SPECIALTY LLC	Supplies-Misc Preschool	2.31
		Supplies-Misc Preschool	13.93
		Supplies-Misc Preschool	7.24
		Supplies-Misc Preschool	11.90
		Supplies-Misc Preschool	13.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	SCHOOL SPECIALTY LLC		
		Supplies-Misc Preschool	21.54
		Supplies-Misc Preschool	13.64
		Supplies-Misc Preschool	4.09
		Supplies-Misc Preschool	37.79
		Supplies-Misc Preschool	6.29
		Supplies-Misc Preschool	34.03
		Supplies-Misc Preschool	6.73
		Supplies-Misc Preschool	21.54
		Supplies-Misc Preschool	15.14
		Supplies-Misc Preschool	18.22
		Supplies-Misc Preschool	50.39
		Supplies-Misc Preschool	10.45
		Supplies-Misc Preschool	28.69
		Supplies-Misc Preschool	10.18
		Supplies-Misc Preschool	9.73
		Supplies-Misc Preschool	21.43
		Supplies-Misc Preschool	2.51
		Supplies-Misc Preschool	6.92
		Supplies-Misc Preschool	3.81
		Supplies-Misc Preschool	3.81
		Supplies-Misc Preschool	14.73
		Supplies-Misc Preschool	40.84
		Supplies-Misc Preschool	11.58
		Supplies-Misc Preschool	11.58
		Supplies-Misc Preschool	13.42
		Supplies-Misc Preschool	34.16
		Supplies-Misc Preschool	5.22
		Supplies-Misc Preschool	29.00
		Supplies-Misc Preschool	3.81
		Supplies-Misc Preschool	24.88
		Supplies-Misc Preschool	37.18
		Supplies-Misc Preschool	37.18
		Supplies-Misc Preschool	37.18
		Teaching Supply Specialist Collins Elem	19.36
		Teaching Supplies GSRP State Grnt	11.16
		Teaching Supplies GSRP State Grnt	39.72
		Teaching Supply Specialist Ebeling Elem	55.30
		Teaching Supply Specialist Ebeling Elem	11.25
		Teaching Supply Specialist Ebeling Elem	61.15
		Teaching Supply Specialist Ebeling Elem	76.44
		Teaching Supply Specialist Ebeling Elem	137.68
		Supplies-Misc Preschool	7.50
		Supplies-Misc Preschool	7.50
		Teaching Supplies *Ford High	150.40-
		Teaching Supplies-Tech Sprt/Sftwr General High	809.34
		Teaching Supply Harvey Child Care Stabil Fed Grt	321.40
		Teaching Supplies *Eisenhower High	354.60
		Teaching Supplies *Eisenhower High	19.10
		Teaching Supplies *Eisenhower High	187.50
		Teaching Supplies *Eisenhower High	5.55
		Teaching Supplies *Eisenhower High	18.00
		Teaching Supplies *Eisenhower High	18.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Eisenhower High	34.00
		Teaching Supplies *Eisenhower High	34.00
		Teaching Supplies *Eisenhower High	12.36
		Teaching Supplies *Eisenhower High	4.00
		Teaching Supplies *Eisenhower High	20.00
		Teaching Supplies *Eisenhower High	.84
		Teaching Supplies *Eisenhower High	34.30
		Teaching Supplies *Eisenhower High	17.80
		Teaching Supplies *Eisenhower High	123.00
		Teaching Supplies *Eisenhower High	98.70
		Teaching Supplies *Beacon Tree Elem	43.35
		Teaching Supplies *Beacon Tree Elem	52.43
		Teaching Supplies *Eppler Jr High	14.60
		Teaching Supplies *Eppler Jr High	13.10
		Teaching Supplies *Eppler Jr High	10.30
		Teaching Supplies *Eppler Jr High	25.20
		Teaching Supplies *Eppler Jr High	53.04
		Teaching Supplies *Eppler Jr High	10.16
		Teaching Supplies *Eppler Jr High	10.16
		Teaching Supplies *Eppler Jr High	1.90
		Office Supplies *Eppler Jr High	40.32
		Office Supplies *Eppler Jr High	14.40
		Teaching Supplies *Flickinger Elem	103.80
		Teaching Supplies *Flickinger Elem	32.15
		Teaching Supplies *Flickinger Elem	7.90
		Teaching Supplies *Flickinger Elem	8.95
		Teaching Supplies *Flickinger Elem	12.20
		Teaching Supplies *Flickinger Elem	9.30
		Teaching Supplies *Flickinger Elem	3.05
		Teaching Supplies *Flickinger Elem	9.84
		Teaching Supplies *Flickinger Elem	1.54
		Teaching Supplies *Flickinger Elem	3.35
		Teaching Supplies *Flickinger Elem	12.64
		Teaching Supplies *Flickinger Elem	78.50
		Teaching Supplies *Havel Elem	67.84
		Teaching Supplies *Havel Elem	11.18
		Teaching Supplies *Havel Elem	3.35
		Teaching Supplies *Havel Elem	3.35
		Teaching Supplies *Havel Elem	3.35
		Teaching Supplies *Havel Elem	3.35
		Teaching Supplies *Havel Elem	2.70
		Teaching Supplies *Havel Elem	22.30
		General Account Morgan Elementary School	133.98
		General Account Morgan Elementary School	349.02
		General Account Morgan Elementary School	6.35
		General Account Morgan Elementary School	20.28
		General Account Morgan Elementary School	20.28
		General Account Morgan Elementary School	20.28
		General Account Morgan Elementary School	37.72
		General Account Morgan Elementary School	48.03
		General Account Morgan Elementary School	35.70
		General Account Morgan Elementary School	28.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	SCHOOL SPECIALTY LLC		
		General Account Morgan Elementary School	120.54
		General Account Morgan Elementary School	109.84
		Teaching Supplies CSI	2.92
		Teaching Supplies CSI	22.50
		Teaching Supplies CSI	7.20
		Teaching Supplies CSI	7.20
		Teaching Supplies CSI	25.80
		Arts & Crafts Malow Jr High School	56.88
		Teaching Supplies *Malow Jr High	21.60
		Teaching Supplies *Malow Jr High	18.00
		Teaching Supplies *Malow Jr High	14.28
		General Account Morgan Elementary School	141.50
		General Account Morgan Elementary School	19.34
		General Account Morgan Elementary School	157.92
		General Account Morgan Elementary School	176.82
		General Account Morgan Elementary School	354.83
		General Account Morgan Elementary School	33.81
		General Account Morgan Elementary School	26.39
		General Account Morgan Elementary School	89.36
		Teaching Supplies *Shelby Jr High	12.86
		Teaching Supplies *Shelby Jr High	14.16
		Teaching Supplies *Shelby Jr High	76.00
		Teaching Supplies *Shelby Jr High	7.90
		Teaching Supplies *Shelby Jr High	9.75
		Teaching Supplies *Shelby Jr High	24.03
		Teaching Supplies *Shelby Jr High	83.88
		Teaching Supplies *Shelby Jr High	3.75
		Teaching Supplies *Shelby Jr High	23.55
		Teaching Supplies *Shelby Jr High	16.80
		Teaching Supplies *Shelby Jr High	8.52
		Teaching Supplies *Shelby Jr High	13.39
		Teaching Supplies *Shelby Jr High	19.43
		Teaching Supplies *Shelby Jr High	39.55
		Teaching Supplies *Shelby Jr High	16.92
		Teaching Supplies *Shelby Jr High	45.50
		Teaching Supplies *Shelby Jr High	39.12
		Teaching Supplies *Harvey Elem	135.84
		Teaching Supplies *Beacon Tree Elem	77.00
		Teaching Supplies *Beacon Tree Elem	77.00
		Teaching Supplies *Beacon Tree Elem	77.00
		Teaching Supplies *Beacon Tree Elem	93.00
		Teaching Supplies *Beacon Tree Elem	81.00
		Teaching Supplies *Beacon Tree Elem	77.00
		Teaching Supplies *Beacon Tree Elem	89.00
		Teaching Supplies *Beacon Tree Elem	164.00
		Teaching Supplies *Beacon Tree Elem	158.00
		Teaching Supplies *Beacon Tree Elem	34.00
		Teaching Supplies *Beacon Tree Elem	77.00
		Teaching Supplies *Beacon Tree Elem	31.50
		Teaching Supplies *Beacon Tree Elem	144.00
		Teaching Supplies *Beacon Tree Elem	57.00
		Office Supplies-HR General	8.16



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	SCHOOL SPECIALTY LLC		
		Office Supplies-HR General	3.20
		Office Supplies-HR General	3.18
		Office Supplies-HR General	22.50
		Office Supplies-HR General	9.20
		Teaching Supplies *Shelby Jr High	49.00
		Teaching Supplies *Shelby Jr High	40.40
		Teaching Supplies *Shelby Jr High	17.50
		Teaching Supplies *Shelby Jr High	7.50
		Teaching Supplies *Shelby Jr High	7.50
		Teaching Supplies *Shelby Jr High	2.72
		Teaching Supplies *Shelby Jr High	41.00
		Teaching Supplies *Shelby Jr High	23.70
		Teaching Supplies *Shelby Jr High	24.00
		Teaching Supplies *Shelby Jr High	26.78
		Teaching Supplies *Shelby Jr High	18.00
		Teaching Supplies *Shelby Jr High	34.00
		Teaching Supplies *Shelby Jr High	49.50
		Teaching Supplies *Shelby Jr High	49.50
		Teaching Supplies *Eppler Jr High	4.00
		Teaching Supplies *Eppler Jr High	8.40
		Teaching Supplies *Eppler Jr High	28.80
		Teaching Supplies *Eppler Jr High	20.40
		Teaching Supplies *Eppler Jr High	19.80
		Teaching Supplies *Eppler Jr High	22.40
		Teaching Supplies *Eppler Jr High	56.40
		Teaching Supplies *Eppler Jr High	45.00
		Teaching Supplies *Eppler Jr High	56.50
		Teaching Supplies *Eppler Jr High	25.00
		Teaching Supplies *Crissman Elem	7.70
		Teaching Supplies *Crissman Elem	7.80
		Teaching Supplies *Crissman Elem	8.20
		Teaching Supplies *Crissman Elem	14.60
		Teaching Supplies *Crissman Elem	7.70
		Teaching Supplies *Crissman Elem	9.00
		Teaching Supplies *Crissman Elem	9.00
		Teaching Supplies *Crissman Elem	9.00
		Teaching Supplies *Crissman Elem	15.00
		Teaching Supplies *Crissman Elem	106.46
		Teaching Supplies *Crissman Elem	84.24
		Teaching Supplies *Crissman Elem	111.52
		Teaching Supplies *Crissman Elem	41.00
		Teaching Supplies *Crissman Elem	32.90
		Teaching Supplies *Crissman Elem	30.00
		Teaching Supplies *Crissman Elem	17.50
		Healthcare Supplies POHI Spec Ed	124.92
		Healthcare Supplies POHI Spec Ed	250.00
		Healthcare Supplies POHI Spec Ed	.00
		Teaching Supplies *Bemis Jr High	16.16
		Teaching Supplies *Bemis Jr High	33.57
		Teaching Supplies *Bemis Jr High	77.00
		Teaching Supplies *Bemis Jr High	11.85
		Teaching Supplies *Bemis Jr High	28.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies *Bemis Jr High	3.75
		Teaching Supplies *Bemis Jr High	375.00
		Teaching Supply Specialist Oakbrook Elem	50.76
		Supplies Lunch General Cafe	39.96
		General Account DeKeyser Elementary	70.68
		Teaching Supplies *Oakbrook Elem	67.20
		Teaching Supplies *Oakbrook Elem	32.80
		Teaching Supplies *Oakbrook Elem	47.00
		Teaching Supplies *Oakbrook Elem	40.38
		Teaching Supplies *Oakbrook Elem	60.00
		Teaching Supplies *Oakbrook Elem	30.00
		Teaching Supplies *Oakbrook Elem	162.36
		Teaching Supplies *Graebner Elem	13.57
		Teaching Supplies *Graebner Elem	13.57
		Teaching Supplies *Graebner Elem	13.57
		Teaching Supplies *Graebner Elem	9.81
		Teaching Supplies *Graebner Elem	57.50
		Teaching Supplies *Graebner Elem	81.50
		Teaching Supplies *Graebner Elem	32.50
		Teaching Supplies *Graebner Elem	34.32
		Teaching Supplies *Graebner Elem	10.80
		Teaching Supplies *Graebner Elem	10.71
		Teaching Supplies *Graebner Elem	24.11
		Teaching Supplies *Graebner Elem	24.11
		Teaching Supplies *Graebner Elem	16.30
		Teaching Supply Specialist Oakbrook Elem	59.52
		Teaching Supplies *DeKeyser Elem	38.16
		Teaching Supplies *DeKeyser Elem	38.50
		Teaching Supply Specialist DeKeyser Elem	15.90
		Teaching Supply Specialist DeKeyser Elem	18.00
		Supplies Lunch General Cafe	11.99
		Supplies Lunch General Cafe	13.68
		Supplies Lunch General Cafe	56.68
		Supplies Lunch General Cafe	13.44
		Supplies Lunch General Cafe	50.88
		Supplies Lunch General Cafe	20.36
		Supplies Lunch General Cafe	11.04
		Supplies Lunch General Cafe	14.25
		Supplies Lunch General Cafe	9.55
		Supplies Lunch General Cafe	51.26
		Supplies Lunch General Cafe	11.60
		Supplies Lunch General Cafe	11.60
		Supplies Lunch General Cafe	67.14
		Supplies Lunch General Cafe	14.73
		Supplies Lunch General Cafe	5.22
		Supplies Lunch General Cafe	20.34
		Supplies Lunch General Cafe	5.05
		Supplies Lunch General Cafe	41.06
		Supplies Lunch General Cafe	27.84
		Supplies Lunch General Cafe	29.28
		Office Supplies-Fiscal Svcs General	28.52
		Office Supplies-Fiscal Svcs General	25.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	SCHOOL SPECIALTY LLC		
		Office Supplies-Fiscal Svcs General	13.44
		Office Supplies-Fiscal Svcs General	20.52
		Office Supplies-Fiscal Svcs General	7.64
		Office Supplies-Fiscal Svcs General	12.59
		Office Supplies-Fiscal Svcs General	14.32
		Office Supplies-Fiscal Svcs General	29.07
		Office Supplies-Fiscal Svcs General	6.42
		Office Supplies-Fiscal Svcs General	11.78
		Office Supplies-Fiscal Svcs General	21.96
		Office Supplies-Fiscal Svcs General	2.30
		Teaching Supplies *Havel Elem	47.03
		Teaching Supplies *Havel Elem	68.79
		Teaching Supplies *Havel Elem	43.59
		Teaching Supplies *Havel Elem	9.62
		Teaching Supplies *Havel Elem	37.98
		Teaching Supplies *Crissman Elem	37.68
		Teaching Supplies *Eppler Jr High	43.35
		Teaching Supplies *Eppler Jr High	42.84
		Teaching Supplies *Eppler Jr High	42.10
		Teaching Supplies *Eppler Jr High	2.92
		Teaching Supplies *Eppler Jr High	4.20
		Teaching Supplies *Eppler Jr High	28.10
		Teaching Supplies *Eppler Jr High	11.20
		Teaching Supplies *Eppler Jr High	18.00
		Teaching Supplies *Eppler Jr High	9.90
		Teaching Supplies *Eppler Jr High	16.45
		Teaching Supplies *Eppler Jr High	81.50
		Teaching Supplies *Eppler Jr High	45.00
		*TOTAL	12,230.18
3/22/23	SECURE DOOR, LLC		
		Purchased Services - Land/Bldg Repr General	2,890.50
		*TOTAL	2,890.50
3/22/23	SEHI COMPUTER PRODUCTS INC		
		Activities Club Schwarzkoff Elementary	133.79
		Activities Club Schwarzkoff Elementary	164.51
		Activities Club Schwarzkoff Elementary	164.51
		Activities Club Schwarzkoff Elementary	164.51
		Teaching Supplies *Davis Jr High	253.95
		Teaching Supplies *Davis Jr High	253.95
		Teaching Supplies *Davis Jr High	253.95
		Teaching Supplies *Davis Jr High	187.03
		*TOTAL	1,576.20
3/22/23	TY SENOPOLE		
		Gonda Scholarship General	500.00
		*TOTAL	500.00
3/22/23	SHELBY WHOLESALE DISTRIBUTORS INC		
		Bookstore Eppler Jr High School	383.36
		Ford Dealers Ford II	911.81

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	SHELBY WHOLESALE DISTRIBUTORS INC		
		Mt. Olympus Titan Shoppe Stevenson High School	1,326.76
		*TOTAL	2,621.93
3/22/23	SHIFFLER EQUIPMENT SALES INC		
		Teaching Supplies *Ford High	1,013.50
		Teaching Supplies *Ford High	59.16
		Teaching Supplies *Ford High	457.89
		*TOTAL	1,530.55
3/22/23	SICO AMERICA INC		
		Maintenance	3,115.20
		Maintenance	74.88
		Supplies Building Maint	201.94
		*TOTAL	3,392.02
3/22/23	SLP NOW LLC		
		Teaching Supplies Spec Ed	497.50
		*TOTAL	497.50
3/22/23	SMARTSIGN		
		General Account Schuchard Elementary	68.26
		General Account Schuchard Elementary	.00
		General Account Schuchard Elementary	.00
		General Account Schuchard Elementary	.00
		General Account Schuchard Elementary	.00
		*TOTAL	68.26
3/22/23	JJ ROGCO LLC (SNAPOLOGY OF TROY)		
		PS-Youth/Adult Enrich	944.29
		*TOTAL	944.29
3/22/23	SORRENTO PIZZA		
		Yearbook Eisenhower High School	56.00
		*TOTAL	56.00
3/22/23	STAPLES		
		Teaching Supplies *Schuchard Elem	92.37
		Office Supplies-Fiscal Svcs General	29.12
		Office Supplies-Fiscal Svcs General	4.69
		*TOTAL	126.18
3/22/23	STATE OF MICHIGAN		
		Licensing Fees GSRP State Grnt	100.00
		*TOTAL	100.00
3/22/23	CYNTHIA L STOCKTON		
		Bowling Stevenson High School	80.00
		*TOTAL	80.00
3/22/23	THOMAS STOCKTON		
		Bowling Stevenson High School	200.00
		*TOTAL	200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	STUDENT ACHIEVEMENT MEDIA	Advertising	
		Communic	2,500.00
		*TOTAL	2,500.00
3/22/23	STUDENT ADVENTURES	Band	
		Jeannette Jr High School	1,650.00
		*TOTAL	1,650.00
3/22/23	SUPPLYDEN INC		
	Custodial Supplies	West Utica Elem	650.00
	Custodial Supplies	Stevenson High	211.45
	Custodial Supplies	Stevenson High	383.60
	Custodial Supplies	Stevenson High	268.75
	Custodial Supplies	Stevenson High	99.36
	Custodial Supplies	Stevenson High	76.00
	Custodial Supplies	Stevenson High	133.75
	Custodial Supplies	Stevenson High	53.50
	Custodial Supplies	Stevenson High	105.40
	Custodial Supplies	Stevenson High	486.25
	Custodial Supplies	Stevenson High	632.60
	Custodial Supplies	Stevenson High	916.00
	Custodial Supplies	Stevenson High	10.23
	Custodial Supplies	Stevenson High	9.68
	Custodial Supplies	Stevenson High	20.00
	Custodial Supplies	Stevenson High	47.50
	Custodial Supplies	Stevenson High	117.50
	Custodial Supplies	Stevenson High	16.75
	Custodial Supplies	Stevenson High	11.40
	Custodial Supplies	Stevenson High	18.50
	Custodial Supplies	Stevenson High	20.05
	Custodial Supplies	Stevenson High	17.00
	Custodial Supplies	Stevenson High	7.50
	Custodial Supplies	Stevenson High	12.00
	Custodial Supplies	Stevenson High	6.50
	Custodial Supplies	Stevenson High	480.00
	Custodial Supplies	Stevenson High	43.22
	Custodial Supplies	Beacon Tree Elem	27.20
	Custodial Supplies	Beacon Tree Elem	45.90
	Custodial Supplies	Beacon Tree Elem	40.20
	Custodial Supplies	Beacon Tree Elem	45.75
	Custodial Supplies	Beacon Tree Elem	43.50
	Custodial Supplies	Beacon Tree Elem	31.80
	Custodial Supplies	Beacon Tree Elem	240.00
	Custodial Supplies	IRC	160.50
	Custodial Supplies	IRC	58.90
	Custodial Supplies	IRC	34.00
	Custodial Supplies	IRC	20.40
	Custodial Supplies	IRC	9.00
	Custodial Supplies	IRC	219.50
	Custodial Supplies	IRC	316.30
	Custodial Supplies	IRC	51.00
	Custodial Supplies	IRC	53.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	SUPPLYDEN INC		
		Custodial Supplies Burr Elem	60.72
		Custodial Supplies Burr Elem	107.50
		Custodial Supplies Burr Elem	263.40
		Custodial Supplies Burr Elem	379.56
		Custodial Supplies Burr Elem	11.56
		Custodial Supplies Burr Elem	384.00
		Custodial Supplies Stevenson High	422.90
		Custodial Supplies Stevenson High	383.60
		Custodial Supplies Stevenson High	131.04
		Custodial Supplies Stevenson High	268.75
		Custodial Supplies Stevenson High	30.00
		Custodial Supplies Stevenson High	7.00
		Custodial Supplies Stevenson High	53.50
		Custodial Supplies Stevenson High	53.50
		Custodial Supplies Stevenson High	68.88
		Custodial Supplies Stevenson High	17.00
		Custodial Supplies Stevenson High	17.00
		Custodial Supplies Stevenson High	17.00
		Custodial Supplies Stevenson High	17.00
		Custodial Supplies Stevenson High	247.50
		Custodial Supplies Stevenson High	105.40
		Custodial Supplies Stevenson High	291.75
		Custodial Supplies Stevenson High	316.30
		Custodial Supplies Stevenson High	76.00
		Custodial Supplies Stevenson High	916.00
		Custodial Supplies Stevenson High	26.97
		Custodial Supplies Stevenson High	28.90
		Custodial Supplies Stevenson High	92.50
		Custodial Supplies Stevenson High	100.25
		Custodial Supplies Stevenson High	40.00
		Custodial Supplies Stevenson High	86.68
		Custodial Supplies Stevenson High	34.72
		Custodial Supplies Stevenson High	2.50
		Custodial Supplies Stevenson High	720.00
		Custodial Supplies Burr Elem	87.36
		Custodial Supplies Burr Elem	53.75
		Custodial Supplies Burr Elem	307.30
		Custodial Supplies Burr Elem	442.82
		Custodial Supplies Burr Elem	313.04
		Custodial Supplies Burr Elem	11.56
		Custodial Supplies Burr Elem	384.00
		Custodial Supplies Walsh Elem	99.36
		Custodial Supplies Walsh Elem	80.25
		Custodial Supplies Walsh Elem	76.95
		Custodial Supplies Walsh Elem	137.76
		Custodial Supplies Walsh Elem	34.00
		Custodial Supplies Walsh Elem	243.36
		Custodial Supplies Walsh Elem	253.04
		Custodial Supplies Walsh Elem	156.52
		Custodial Supplies Walsh Elem	190.00
		Custodial Supplies Schwarzkoff Elem	169.16
		Custodial Supplies Schwarzkoff Elem	153.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	SUPPLYDEN INC		
		Custodial Supplies	Schwarzkoff Elem 87.36
		Custodial Supplies	Schwarzkoff Elem 35.00
		Custodial Supplies	Schwarzkoff Elem 35.00
		Custodial Supplies	Schwarzkoff Elem 247.50
		Custodial Supplies	Schwarzkoff Elem 291.75
		Custodial Supplies	Schwarzkoff Elem 474.45
		Custodial Supplies	Schwarzkoff Elem 570.00
		Custodial Supplies	Schwarzkoff Elem 50.25
		Custodial Supplies	Schwarzkoff Elem 353.07
		Custodial Supplies	Schwarzkoff Elem 288.00
		Custodial Supplies	Schwarzkoff Elem 144.00
			*TOTAL 17,801.43
3/22/23	SWEETWATER		
		Purchased Services - Musical Instrum Repr	Roberts 21.90
			*TOTAL 21.90
3/22/23	SYCAMORE HILLS GOLF CLUB		
		Boys Basketball	Eisenhower High School 2,025.00
			*TOTAL 2,025.00
3/22/23	TEACHER INNOVATIONS INC		
		General Account	Flickinger Elementary 283.50
			*TOTAL 283.50
3/22/23	TGA OF SOUTHEAST MICHIGAN		
		PS-Youth/Adult Enrich	4,156.10
			*TOTAL 4,156.10
3/22/23	THERMALNETICS INC		
		Purchased Services - Land/Bldg Repr	General 1,140.55
			*TOTAL 1,140.55
3/22/23	BRAD A THOMAS		
		PS-Contract Service	Heritage Jr High 85.00
			*TOTAL 85.00
3/22/23	TK ELEVATOR CORP		
		Purchased Services - Land/Bldg Repr	General 435.00
		Purchased Services - Land/Bldg Repr	General 435.00
		Purchased Services - Land/Bldg Repr	General 375.00
		Purchased Services - Land/Bldg Repr	General 435.00
		Purchased Services - Land/Bldg Repr	General 375.00
		Purchased Services - Land/Bldg Repr	General 435.00
		Purchased Services - Land/Bldg Repr	General 375.00
		Purchased Services - Land/Bldg Repr	General 435.00
		Purchased Services - Land/Bldg Repr	General 558.66
			*TOTAL 3,858.66
3/22/23	TOTAL TRAILER LLC		
		Vehicle Supplies	Maint 111.56
		Vehicle Supplies	Maint 28.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	TOTAL TRAILER LLC		
		Vehicle Supplies	Maint 33.60
		Vehicle Supplies	Maint 23.90
		Vehicle Supplies	Maint 15.90
			*TOTAL 213.66
3/22/23	JALEN TOYEE		
	Gonda Scholarship	General	500.00
			*TOTAL 500.00
3/22/23	DAVID TRAINES		
	Drama Club	Eisenhower High School	500.00
			*TOTAL 500.00
3/22/23	TRI-COUNTY BUILDER'S HARDWARE CO		
	Supplies Building	Maint	425.00
			*TOTAL 425.00
3/22/23	TRI-COUNTY FASTENER		
	Supplies Building	Maint	35.76
			*TOTAL 35.76
3/22/23	TRI-COUNTY INTERNATIONAL TRUCKS INC		
	Inventory/Transportation		324.24
	Inventory/Transportation		23.40
	Inventory/Transportation		228.24
	Inventory/Transportation		129.24
	Inventory/Transportation		477.52
	Repair Parts	Transp	728.16
	Repair Parts	Transp	1,548.52
	Repair Parts	Transp	250.00
			*TOTAL 3,709.32
3/22/23	TROY HISTORICAL SOCIETY		
	Field Trips	Flickinger Elementary	741.00
			*TOTAL 741.00
3/22/23	TROY HISTORICAL SOCIETY		
	Field Trips	Flickinger Elementary	573.00
			*TOTAL 573.00
3/22/23	TROY HISTORICAL SOCIETY		
	Field Trips	Beacon Tree Elementary	1,206.50
			*TOTAL 1,206.50
3/22/23	TROY HISTORICAL SOCIETY		
	Field Trips	Beacon Tree Elementary	1,260.00
			*TOTAL 1,260.00
3/22/23	BRET TURNER		
	Boys Basketball	Eisenhower High School	70.00
			*TOTAL 70.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	CYNTHIA TYZO	Cheerleaders Stevenson High School	120.00
		*TOTAL	120.00
3/22/23	ULINE	Mt. Olympus Titan Shoppe Stevenson High School	1,144.93
		Custodial Supplies General	216.00
		Custodial Supplies General	31.88
		Teaching Supplies CTE Malow Jr High	1,080.00
		Teaching Supplies CTE Malow Jr High	122.88
		General Account Schuchard Elementary	45.00
		General Account Schuchard Elementary	16.84
		*TOTAL	2,657.53
3/22/23	UNDUIT LLC	Purch Serv Student Tech Equip Repair General	8,315.99
		*TOTAL	8,315.99
3/22/23	STEPHANIE UNGER	Cheerleaders Stevenson High School	120.00
		*TOTAL	120.00
3/22/23	PETTY CASH-BROWNING ELEMENTARY	General Account Browning Elementary	233.04
		*TOTAL	233.04
3/22/23	PETTY CASH-DRESDEN ELEMENTARY	General Account Dresden Elementary Schoo	226.75
		*TOTAL	226.75
3/22/23	PETTY CASH-EISENHOWER HIGH SCHOOL	Office Supplies *Eisenhower High	501.89
		LCCE Prom Eisenhower High School	66.58
		Photo Commission Eisenhower High School	220.58
		Teaching Supplies *Eisenhower High	73.99
		*TOTAL	863.04
3/22/23	PETTY CASH-GRAEBNER ELEMENTARY	General Account Graebner Elementary	171.65
		*TOTAL	171.65
3/22/23	PETTY CASH-OAKBROOK ELEMENTARY	Student Council Oakbrook Elementary	73.59
		Office Supplies *Oakbrook Elem	25.20
		General Account Oakbrook Elementary	91.02
		*TOTAL	189.81
3/22/23	VANEERDEN FOODSERVICE	Mt. Olympus Titan Shoppe Stevenson High School	663.73
		Mt. Olympus Titan Shoppe Stevenson High School	139.60
		Inventory at Warehouse	1,989.42
		Inventory at Warehouse	3,271.00
		Inventory at Warehouse	2,989.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	43.00-
		Food Supplies #2 General Cafe	42.99-
		Food Supplies #3 General Cafe	42.99-
		Food Supplies #1 General Cafe	42.99-
		Inventory at Warehouse	2,806.70
		Inventory at Warehouse	3,588.30
		Ford Dealers Ford II	283.96
		*TOTAL	15,559.94
3/22/23	VENTRIS LEARNING		
		Teaching Supply Dresden Title I Fed Grant	70.00
		Teaching Supply Dresden Title I Fed Grant	20.00
		*TOTAL	90.00
3/22/23	VERIZON WIRELESS		
		Telephone General	1,147.92
		*TOTAL	1,147.92
3/22/23	VERSALIFT MIDWEST LLC		
		Vehicle Supplies Maint	1,759.50
		Vehicle Supplies Maint	59.94
		Vehicle Supplies Maint	559.00
		*TOTAL	2,378.44
3/22/23	VOYAGER SOPRIS LEARNING		
		Teaching Supply Dresden Title I Fed Grant	115.00
		Teaching Supply Dresden Title I Fed Grant	11.50
		*TOTAL	126.50
3/22/23	KARINA WALKER		
		Gonda Scholarship General	500.00
		*TOTAL	500.00
3/22/23	WILLIAM E WALTER INC		
		Purchased Services - Land/Bldg Repr General	393.00
		Purchased Services - Land/Bldg Repr General	393.00
		Purchased Services - Land/Bldg Repr General	1,347.00
		Purchased Services - Land/Bldg Repr General	1,911.00
		Purchased Services - Land/Bldg Repr General	552.00
		Purchased Services - Land/Bldg Repr General	1,135.00
		Purchased Services - Land/Bldg Repr General	817.00
		Purchased Services - Land/Bldg Repr General	10,564.00
		Purchased Services - Land/Bldg Repr General	3,135.00
		Purchased Services - Land/Bldg Repr General	993.00
		*TOTAL	21,240.00
3/22/23	WASHINGTON ELEVATOR CO INC		
		Supplies Grounds Grounds	434.00
		*TOTAL	434.00
3/22/23	JOSEPH WEIMERT		
		Boys Basketball Eisenhower High School	70.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	JOSEPH WEIMERT		
		*TOTAL	70.00
3/22/23	WEINGARTZ SUPPLY CO		
	Power Club	Ford II	29.18
	Vehicle Supplies	Maint	62.99
	Vehicle Supplies	Maint	14.99
	Vehicle Supplies	Maint	799.99
	Power Club	Ford II	39.90
		*TOTAL	947.05
3/22/23	WEST MICHIGAN INTERNATIONAL LLC		
	Repair Parts	Transp	175.00-
	Repair Parts	Transp	233.75-
	Repair Parts	Transp	233.75-
	Repair Parts	Transp	233.80
	Inventory/Transportation		177.60
	Inventory/Transportation		347.88
	Inventory/Transportation		497.28
	Inventory/Transportation		394.20
	Inventory/Transportation		624.12
	Repair Parts	Transp	33.40
	Repair Parts	Transp	60.00-
	Inventory/Transportation		568.56
		*TOTAL	2,174.34
3/22/23	WEST MUSIC COMPANY INC		
	Teaching Supply Specialist	Crissman Elem	65.90
	Teaching Supply Specialist	Crissman Elem	444.95
	Teaching Supply Specialist	Crissman Elem	14.99
	Teaching Supply Specialist	Crissman Elem	72.00
	Teaching Supply Specialist	Crissman Elem	47.83
	Teaching Supply Specialist	Ebeling Elem	340.00
	Teaching Supply Specialist	Ebeling Elem	34.00-
		*TOTAL	951.67
3/22/23	MARK WIETCHY		
	Boys Basketball	Eisenhower High School	70.00
		*TOTAL	70.00
3/22/23	WOLVERINE SYSTEMS		
	Purchased Services - Land/Bldg Repr	General	751.07
		*TOTAL	751.07
3/22/23	WOODWIND & BRASSWIND		
	Teaching Supplies	*Beck Elem	189.98
		*TOTAL	189.98
3/22/23	WORLD'S FINEST CHOCOLATE		
	Future Educators Council	Ford II	288.00
		*TOTAL	288.00
3/22/23	WYANDOTTE ELECTRIC SUPPLY CO		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/23	WYANDOTTE ELECTRIC SUPPLY CO	Supplies Building	41.66
		Maint	41.66
		*TOTAL	41.66
3/22/23	YOUNG SUPPLY COMPANY	Supplies Building	334.40
		Supplies Building	751.00
		Supplies Building	256.77
		*TOTAL	1,342.17
3/29/23	ACCURATE LABEL DESIGNS	General Account	414.00
		Bemis Jr High School	19.95
		General Account	433.95
		*TOTAL	433.95
3/29/23	ACME PARTYWORKS	Senior Picnic	2,589.30
		Eisenhower High School	2,589.30
		*TOTAL	2,589.30
3/29/23	APRICUS QSR	Peer Education	149.27
		Mt. Olympus Titan Shoppe	201.26
		Mt. Olympus Titan Shoppe	201.26
		*TOTAL	551.79
3/29/23	ASCENSION MICHIGAN EMPLOYER	PS-Drug Testing	60.00
		Transp	60.00
		*TOTAL	60.00
3/29/23	ASCENSION MICHIGAN EMPLOYER	PS-Drug Testing	60.00
		PS-Drug Testing	22.00
		Transp	82.00
		*TOTAL	82.00
3/29/23	ASCENSION MICHIGAN EMPLOYER	PS-Drug Testing	240.00
		Transp	240.00
		*TOTAL	240.00
3/29/23	AUTISM PRODUCTS.COM	General Account	195.00
		General Account	98.00
		General Account	73.98
		General Account	44.99
		General Account	.00
		*TOTAL	411.97
3/29/23	BASIC	PS-COBRA Admin	10,695.00
		General	10,695.00
		*TOTAL	10,695.00
3/29/23	BLIGHT'S CUSTOM LETTERING	Amnesty International	283.00
		Academy for Int'l Studies	12.00
		Coke Machine	12.00
		UCAL	12.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/29/23	BLIGHT'S CUSTOM LETTERING		
	Coke Machine	UCAL	12.00
	Coke Machine	UCAL	36.00
	Coke Machine	UCAL	38.00
	Science Olympiad	Eppler Jr High	84.00
	Student Council	Eisenhower High School	238.00
	Student Council	Eisenhower High School	1,001.75
	Japanese Enrichment	Academy for Int'l Studies	128.00
	Class of 2023	Eisenhower High School	1,181.25
		*TOTAL	3,014.00
3/29/23	BROADSPIRE SERVICES INC		
	Special Leave Pay - Work Comp		5,856.00
		*TOTAL	5,856.00
3/29/23	BURKE'S SPORT HAVEN INC		
	Repl F&E-Replacement Depreciable	Athl	1,288.00
	Supplies	Stevenson High	389.95
	Supplies	Stevenson High	439.50
	Repl F&E-Replacement Depreciable	Athl	860.00
	Repl F&E-Replacement Depreciable	Athl	1,720.00
		*TOTAL	4,697.45
3/29/23	KEVIN BURR		
	Pay to Participate	Malow	30.00
		*TOTAL	30.00
3/29/23	C&D CUSTOM DESIGNS LLC		
	General Account	Browning Elementary	2,779.00
	General Account	Browning Elementary	770.00
	General Account	Browning Elementary	81.00
	General Account	Havel Elementary School	255.00
		*TOTAL	3,885.00
3/29/23	CARLOS PIZZA & SUBS INC		
	Ford Dealers	Ford II	569.00
	Ford Dealers	Ford II	579.00
		*TOTAL	1,148.00
3/29/23	CARR'S MOTORCOACH LLC		
	H.O.S.A.	Academy for Int'l Studies	350.00
		*TOTAL	350.00
3/29/23	CELEBRATE HOPE LLC		
	PS-EL Parent Liason	ESSER III 11t Fed Gt	1,250.00
		*TOTAL	1,250.00
3/29/23	CENTURY BANQUET CENTER		
	Timettes	Stevenson High School	941.64
		*TOTAL	941.64
3/29/23	CLASSROOM PRODUCTS LLC		
	General Account	Oakbrook Elementary	1,076.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/29/23	CLASSROOM PRODUCTS LLC General Account	Oakbrook Elementary	107.60
		*TOTAL	1,183.60
3/29/23	CLOTHING GRAPHICS Boys Baseball	Utica High School	2,412.00
	Girls Basketball	Utica High School	196.00
	Cheerleaders	Utica High School	422.00
		*TOTAL	3,030.00
3/29/23	COMCAST Misc Supplies-Video	General	53.55
		*TOTAL	53.55
3/29/23	CRANK'S SERVICES LLC Boys Swim	Ford II	1,897.50
	Girls Basketball	Ford II	2,148.30
		*TOTAL	4,045.80
3/29/23	DENEWETH'S GARDEN CENTER General Account	Switzer Elementary Schoo	180.00
		*TOTAL	180.00
3/29/23	DENEWETH'S GARDEN CENTER General Account	Dresden Elementary Schoo	680.00
		*TOTAL	680.00
3/29/23	DETROIT SYMPHONY ORCHESTRA 4th Grade Activities	Plumbrook Elementary	534.00
		*TOTAL	534.00
3/29/23	DIGICOM GLOBAL INC General Account	Plumbrook Elementary	59.00
		*TOTAL	59.00
3/29/23	DTE ENERGY Electricity	Utica High	20.49
	Electricity	Utica High	21.01
		*TOTAL	41.50
3/29/23	DTE ENERGY Electricity	Harvey Elem	12,457.39
		*TOTAL	12,457.39
3/29/23	ETC MONTESSORI General Account	Messmore Elementary	1,683.20
		*TOTAL	1,683.20
3/29/23	RACHEL FODALE Pay to Participate	Eisenhower	115.00
		*TOTAL	115.00
3/29/23	FUN EVENT GROUP INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/29/23	FUN EVENT GROUP INC		
		Class of 2023 Eisenhower High School	760.00
		Class of 2023 Eisenhower High School	800.00
		Class of 2023 Eisenhower High School	200.00
		Class of 2023 Henry Ford II High School	2,199.00
		Class of 2023 Utica High School	200.00
		*TOTAL	4,159.00
3/29/23	GAME ONE		
		Supplies Utica High	1,140.00
		Boys Baseball Utica High School	1,963.00
		Supplies Utica High	1,140.00
		Supplies Utica High	1,050.00
		Supplies Utica High	1,050.00
		*TOTAL	6,343.00
3/29/23	GRADUATION ALLIANCE INC		
		PS On-line Tuition At Risk 31a State Grt High	77,023.32
		PS On-line Tuition At Risk 31a State Grt High	2,251.60
		*TOTAL	79,274.92
3/29/23	GRAND BEACH RESORT PARTNERS LL		
		H.O.S.A. Stevenson High School	1,186.33
		Stu Competition-HEALTH SCIENCE Stvnns Add Cost CTE	262.98
		H.O.S.A. Eisenhower High School	394.47
		Stu Competition-HEALTH SCIENCE EISENH Add Cost CTE	131.44
		H.O.S.A. Utica High School	1,051.92
		Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE	262.98
		H.O.S.A. Ford II	788.94
		Stu Competitions-Health Science Ford Add Cost CTE	262.98
		*TOTAL	4,342.04
3/29/23	GRAPHICS EAST INC		
		Printing & Publishing Communic	8,439.00
		*TOTAL	8,439.00
3/29/23	GREAT MINDS PBC		
		Teaching Supplies-Supplemental Prog Gen Elem	147.60
		Teaching Supplies-Supplemental Prog Gen Elem	14.76
		Teaching Supplies-Supplemental Prog Gen Elem	360.00
		Teaching Supplies-Supplemental Prog Gen Elem	36.00
		Teaching Supplies-Supplemental Prog Gen Elem	76.50
		Teaching Supplies-Supplemental Prog Gen Elem	7.65
		Teaching Supplies-Supplemental Prog Gen Elem	76.50
		Teaching Supplies-Supplemental Prog Gen Elem	7.65
		Teaching Supplies-Supplemental Prog Gen Elem	76.50
		Teaching Supplies-Supplemental Prog Gen Elem	7.65
		Teaching Supplies-Supplemental Prog Gen Elem	76.50
		Teaching Supplies-Supplemental Prog Gen Elem	7.65
		Teaching Supplies-Supplemental Prog Gen Elem	147.60
		Teaching Supplies-Supplemental Prog Gen Elem	14.76
		Teaching Supplies-Supplemental Prog Gen Elem	147.60
		Teaching Supplies-Supplemental Prog Gen Elem	14.76





DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/29/23	INTEGRITY TESTING & SAFETY ADMN INC		
		PS-Drug Testing Transp	96.00
		PS-Drug Testing Transp	422.50
		PS-Drug Testing Transp	28.00
		PS-Drug Testing Transp	225.00
		PS-Drug Testing Transp	78.00
		*TOTAL	886.50
3/29/23	KAISER STUDIO		
	General Account	Bemis Jr High School	105.00
		*TOTAL	105.00
3/29/23	JASON KULCZYCKI		
	Yearbook	Stevenson High School	90.00
		*TOTAL	90.00
3/29/23	LAKESHORE LEARNING MATERIALS		
	UCS Foundation Tchr Grant	Flickinger Elementary	39.99
	UCS Foundation Tchr Grant	Flickinger Elementary	29.99
	UCS Foundation Tchr Grant	Flickinger Elementary	39.99
	UCS Foundation Tchr Grant	Flickinger Elementary	19.99
	UCS Foundation Tchr Grant	Flickinger Elementary	129.99
	UCS Foundation Tchr Grant	Flickinger Elementary	27.99
	UCS Foundation Tchr Grant	Flickinger Elementary	10.99
	UCS Foundation Tchr Grant	Flickinger Elementary	22.99
	UCS Foundation Tchr Grant	Flickinger Elementary	49.99
	UCS Foundation Tchr Grant	Flickinger Elementary	29.99
	UCS Foundation Tchr Grant	Flickinger Elementary	89.99
	UCS Foundation Tchr Grant	Flickinger Elementary	49.99
	UCS Foundation Tchr Grant	Flickinger Elementary	49.99
	Teaching Supplies	*Oakbrook Elem	122.55
	Teaching Supplies	*Oakbrook Elem	26.59
	Teaching Supplies	*Oakbrook Elem	85.47
	Teaching Supplies	*Oakbrook Elem	37.04
		*TOTAL	863.52
3/29/23	LAMAR COMPANIES		
	Advertising/Marketing	Adult Ed	3,100.00
	Advertising/Marketing	Adult Ed	3,100.00
		*TOTAL	6,200.00
3/29/23	LINDE GAS & EQUIPMENT INC		
	Misc Supplies-Garage Operation	Transp	121.41
	Vehicle Supplies	Maint	121.41
	Teach Suppl-WELDING	STVEN ADD COST CTE	55.02
		*TOTAL	297.84
3/29/23	DAVID LIPTON & ASSOCIATES		
	Printing & Publishing	Communic	6,000.00
		*TOTAL	6,000.00
3/29/23	MACOMB SCIENCE OLYMPIAD		
	General Account	Flickinger Elementary	100.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/29/23	MACOMB SCIENCE OLYMPIAD		
		*TOTAL	100.00
3/29/23	MATTERHACKERS INC		
	Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE		28.12
	Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE		28.12
	Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE		28.12
	Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE		44.57
	Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE		28.71
	Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE		28.71
	Teach Suppl-MECHANICAL DRAFTING STVEN ADD COST CTE		28.12
		*TOTAL	214.47
3/29/23	MCSS		
	General Account	Browning Elementary	100.00
		*TOTAL	100.00
3/29/23	M E S S A		
	A/P Regular		2,063,492.99
		*TOTAL	2,063,492.99
3/29/23	METAL MART USA		
	Vehicle Supplies	Maint	713.06
		*TOTAL	713.06
3/29/23	MICHIGAN HOSA		
	Stu Competitions-Health Science Ford Add Cost CTE		1,360.00
	H.O.S.A.	Ford II	160.00
	Stu Competitions-Health Science Ford Add Cost CTE		160.00
	Stu Competition-HEALTH SCIENCE Stvnsn Add Cost CTE		2,480.00
	H.O.S.A.	Stevenson High School	400.00
	Stu Competition-HEALTH SCIENCE Stvnsn Add Cost CTE		160.00
	H.O.S.A.	Stevenson High School	160.00-
	Stu Competition-HEALTH SCIENCE EISENH Add Cost CTE		480.00
	H.O.S.A.	Eisenhower High School	240.00
	Stu Competition-HEALTH SCIENCE EISENH Add Cost CTE		80.00
	Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE		1,680.00
	H.O.S.A.	Utica High School	80.00
	Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE		80.00
	Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE		560.00
	Stu Competition-HEALTH SCIENCES UTICA Add Cost CTE		80.00
		*TOTAL	7,840.00
3/29/23	MI SCHOOLS ENERGY COOPERATIVE		
	Gas Heat	Admin Svc Ctr	137.30
	Gas Heat	Admin Svc Ctr	5,406.98
	Gas Heat	Aux Svc	110.69-
	Gas Heat	Aux Svc	19,066.92
	Gas Heat	Beacon Tree Elem	45.48-
	Gas Heat	Beacon Tree Elem	7,620.43
	Gas Heat	Bemis Jr High	1,736.69
	Gas Heat	Bemis Jr High	8,591.54
	Gas Heat	Browning Elem	27.25-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/29/23	MI SCHOOLS	ENERGY COOPERATIVE	
	Gas Heat	Browning Elem	4,872.77
	Gas Heat	Burr Elem	876.14
	Gas Heat	Burr Elem	4,089.61
	Gas Heat	Collins Elem	940.60
	Gas Heat	Collins Elem	7,023.97
	Gas Heat	Crissman Elem	705.69
	Gas Heat	Crissman Elem	4,846.37
	Gas Heat	Davis Jr High	2,834.38-
	Gas Heat	Davis Jr High	8,783.82
	Gas Heat	DeKeyser Elem	11.02-
	Gas Heat	DeKeyser Elem	3,664.76
	Gas Heat	Dresden Elem	577.62-
	Gas Heat	Dresden Elem	2,371.32
	Gas Heat	Duncan Elem	46.15-
	Gas Heat	Duncan Elem	6,565.87
	Gas Heat	Ebeling Elem	1,194.72
	Gas Heat	Ebeling Elem	5,451.00
	Gas Heat	Eisenhower High	1,992.74-
	Gas Heat	Eisenhower High	17,726.50
	Gas Heat	Eisenhower High	16.00
	Gas Heat	Eppler Jr High	8,621.50
	Gas Heat	Eppler Jr High	9,432.50
	Gas Heat	Graebner Elem	1,343.31
	Gas Heat	Graebner Elem	5,776.09
	Gas Heat	Ford High	160.86
	Gas Heat	Ford High	20,968.25
	Gas Heat	Ford High	.01
	Gas Heat	Ford High	24.42
	Gas Heat	Havel Elem	1,627.17
	Gas Heat	Havel Elem	5,061.04
	Gas Heat	Heritage Jr High	2,696.77-
	Gas Heat	Heritage Jr High	5,881.11
	Gas Heat	IRC	23.11-
	Gas Heat	IRC	4,028.10
	Gas Heat	Jeannette Jr Hig	166.99-
	Gas Heat	Jeannette Jr Hig	7,673.39
	Gas Heat	Malow Jr High	293.88
	Gas Heat	Malow Jr High	6,916.75
	Gas Heat	Monfort Elem	758.05
	Gas Heat	Monfort Elem	4,839.41
	Gas Heat	Oakbrook Elem	509.72
	Gas Heat	Oakbrook Elem	5,378.42
	Gas Heat	Roberts Elem	642.63
	Gas Heat	Roberts Elem	3,752.93
	Gas Heat	Schuchard Elem	596.43
	Gas Heat	Schuchard Elem	4,535.17
	Gas Heat	Shelby Jr High	123.57
	Gas Heat	Shelby Jr High	8,014.70
	Gas Heat	Stevenson High	3,128.11-
	Gas Heat	Stevenson High	14,285.85
	Gas Heat	Stevenson High	2.93-
	Gas Heat	Stevenson High	613.73

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/29/23	MI SCHOOLS ENERGY COOPERATIVE		
	Gas Heat	Transp	33.91-
	Gas Heat	Transp	158.84
	Gas Heat	Train/Devl Ctr	6.86-
	Gas Heat	Train/Devl Ctr	1,528.21
	Gas Heat	Train/Devl Ctr	9.55-
	Gas Heat	Train/Devl Ctr	1,878.72
	Gas Heat	Maint	11,131.62-
	Gas Heat	Maint	2,522.81
	Gas Heat	Maint	5.26-
	Gas Heat	Maint	1,181.99
	Gas Heat	Utica High	2,750.48-
	Gas Heat	Utica High	14,007.43
	Gas Heat	Walsh Elem	1,151.04
	Gas Heat	Walsh Elem	5,763.74
	Gas Heat	West Utica Elem	563.17
	Gas Heat	West Utica Elem	1,509.36
	Gas Heat	Wiley Elem	815.55-
	Gas Heat	Wiley Elem	3,698.86
	Gas Heat	General	250.00
	Gas Heat	General	.04
		*TOTAL	241,345.73
3/29/23	MIDWEST TRANSIT EQUIPMENT INC		
	Repair Parts	Transp	32.09
	Repair Parts	Transp	15.61
		*TOTAL	47.70
3/29/23	MMI-CPR SCHOOL TECH REPAIR LLC		
	Purch Serv Student Tech Equip Repair	General	11,050.00
		*TOTAL	11,050.00
3/29/23	MORPHO USA INC		
	Prepaid Fingerprinting	H/R	6,000.00
		*TOTAL	6,000.00
3/29/23	MV ELECTRIC LLC		
	Purchased Services - Land/Bldg Repr	General	575.00
	Purchased Services - Land/Bldg Repr	General	135.00
	Purchased Services - Land/Bldg Repr	General	180.00
		*TOTAL	890.00
3/29/23	NATIONAL TIME & SIGNAL CORP		
	Purchased Services - Land/Bldg Repr	General	553.20
		*TOTAL	553.20
3/29/23	NATIONAL VISION ADMINISTRATORS LLC		
	A/P Regular		6,032.14
		*TOTAL	6,032.14
3/29/23	NCS PEARSON INC		
	Teaching Supplies	Spec Ed	146.00
	Teaching Supplies	Spec Ed	.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/29/23	NCS PEARSON INC		
		Teaching Supplies Spec Ed	.00
		Teaching Supplies Spec Ed	52.00
		Teaching Supplies Spec Ed	159.00
		Teaching Supplies Spec Ed	53.00
		Teaching Supplies Spec Ed	212.00
		Teaching Supplies Spec Ed	53.00
		Teaching Supplies Spec Ed	106.00
		Teaching Supplies Spec Ed	52.00
		Teaching Supplies Spec Ed	210.00
		Teaching Supplies Spec Ed	210.00
		Teaching Supplies Spec Ed	432.60
		Teaching Supplies Spec Ed	582.00
		Teaching Supplies Spec Ed	70.00
		Teaching Supplies Spec Ed	266.70
		Teaching Supplies Spec Ed	118.00
		Teaching Supplies Spec Ed	68.00
		Teaching Supplies Spec Ed	68.00
		Teaching Supplies Spec Ed	68.00
		Teaching Supplies Spec Ed	84.00
		Teaching Supplies Spec Ed	2,106.00
		Teaching Supplies Spec Ed	887.40
		Teaching Supplies Spec Ed	61.00
		Teaching Supplies Spec Ed	61.00
		Teaching Supplies Spec Ed	61.00
		Teaching Supplies Spec Ed	247.47
		Teaching Supplies Spec Ed	1,134.00-
		Teaching Supplies Spec Ed	45.36-
		*TOTAL	5,254.81
3/29/23	NEWS-2-YOU		
		Teaching Supplies-Instruct Tech Spec Ed	722.97
		Teaching Supplies-Instruct Tech Spec Ed	1,377.00
		*TOTAL	2,099.97
3/29/23	OCCUPATIONAL HEALTH CENTER OF MICH		
		PS-Physicals General	69.00
		PS-Physicals General	138.00
		PS-Physicals General	69.00
		PS-Physicals General	138.00
		Miscellaneous Exp General	69.00
		PS-Physicals General	138.00
		PS-Drug Testing Maint	207.00
		PS-Physicals General	69.00
		PS-Physicals General	69.00
		Miscellaneous Exp General	69.00
		*TOTAL	1,035.00
3/29/23	OFFICE DEPOT INC		
		Office Supplies *Eisenhower High	127.58
		Office Supplies *Eisenhower High	178.32
		Office Supplies *Eisenhower High	18.36
		Office Supplies *Eisenhower High	57.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/29/23	OFFICE DEPOT INC		
	Office Supplies	*Eisenhower High	40.89
	General Account	Collins Elementary Schoo	284.19
		*TOTAL	707.12
3/29/23	THE ORCHARDS GOLF CLUB		
	Dues and Fees	Athl	300.00
		*TOTAL	300.00
3/29/23	O'REILLY RANCILIO PC		
	PS-Legal/Business	General	383.50
		*TOTAL	383.50
3/29/23	OTC BRANDS, INC.		
	General Account	Graebner Elementary	32.99
	General Account	Graebner Elementary	19.99
	General Account	Graebner Elementary	7.99
	Teaching Supplies	*Flickinger Elem	49.95
	Teaching Supplies	*Flickinger Elem	43.98
	Teaching Supplies	*Flickinger Elem	49.90
	Teaching Supplies	*Flickinger Elem	25.47
	Teaching Supplies	*Flickinger Elem	49.95
	Teaching Supplies	*Flickinger Elem	9.99
	Teaching Supplies	*Flickinger Elem	3.79
	Teaching Supplies	*Flickinger Elem	12.99
	Teaching Supplies	*Flickinger Elem	14.99
	Teaching Supplies	*Flickinger Elem	12.99
	Teaching Supplies	*Flickinger Elem	8.99
	Teaching Supplies	*Flickinger Elem	34.74
	Teaching Supplies	*Flickinger Elem	17.97
	Teaching Supplies	*Flickinger Elem	5.00-
		*TOTAL	391.67
3/29/23	PANERA LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	363.41
	Mt. Olympus Titan Shoppe	Stevenson High School	363.41
	IRC Vending	Instruc.Resource Center	234.21
		*TOTAL	961.03
3/29/23	THE PARADE COMPANY		
	General Account	Ebeling Elementary Schoo	1,140.00
		*TOTAL	1,140.00
3/29/23	PATRICK'S PARTY RENTALS		
	Bookstore	Malow Jr High School	2,160.00
		*TOTAL	2,160.00
3/29/23	PEPSI-COLA		
	Ford Dealers	Ford II	795.58
	Mt. Olympus Titan Shoppe	Stevenson High School	1,738.91
	Coke Machine	Stevenson High School	564.90
	Chief Connection	Utica High School	1,293.97
		*TOTAL	4,393.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/29/23	PORT HURON HIGH SCHOOL	Dues and Fees Athl	190.00
		*TOTAL	190.00
3/29/23	PORT HURON NORTHERN HIGH SCHOOL	Dues and Fees Athl	190.00
		Dues and Fees Athl	190.00
		*TOTAL	380.00
3/29/23	POWER VAC OF MICHIGAN INC	Purchased Services - Land/Bldg Repr General	1,213.00
		*TOTAL	1,213.00
3/29/23	PRAIRIE FARMS	Food Supplies #4 General Cafe	167.61
		Food Supplies #1 General Cafe	310.74
		Food Supplies #2 General Cafe	339.96
		Food Supplies #3 General Cafe	175.66
		Food Supplies #1 General Cafe	268.94
		Food Supplies #2 General Cafe	184.32
		Food Supplies #3 General Cafe	175.90
		*TOTAL	1,623.13
3/29/23	PRECISION DATA PRODUCTS	Media Equip DeKeyser Elementary	166.00
		Media Equip DeKeyser Elementary	208.00
		Media Equip DeKeyser Elementary	208.00
		Media Equip DeKeyser Elementary	208.00
		Media Equip DeKeyser Elementary	97.92
		Media Equip DeKeyser Elementary	129.59
		Teaching Supplies *Wiley Elem	94.54
		Teaching Supplies *Wiley Elem	166.00
		Teaching Supplies *Wiley Elem	208.00
		Teaching Supplies *Wiley Elem	208.00
		Teaching Supplies *Wiley Elem	208.00
		Teaching Supplies *Wiley Elem	126.65
		Teaching Supplies *Wiley Elem	188.67
		Teaching Supplies *Wiley Elem	188.67
		Teaching Supplies *Wiley Elem	188.67
		General Account Beacon Tree Elementary	166.00
		General Account Beacon Tree Elementary	208.00
		General Account Beacon Tree Elementary	208.00
		General Account Beacon Tree Elementary	208.00
		Miscellaneous Supplies Transp	38.00
		Miscellaneous Supplies Transp	340.00
		*TOTAL	3,762.71
3/29/23	PRESIDENT'S EDUCATION AWARDS	Activities Club Schwarzkoff Elementary	105.00
		Activities Club Schwarzkoff Elementary	15.00-
		Activities Club Schwarzkoff Elementary	10.00
		Activities Club Schwarzkoff Elementary	16.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/29/23	PRESIDENT'S EDUCATION AWARDS		
		*TOTAL	116.76
3/29/23	PRESIDIO NETWORKED SOLUTIONS		
	Purchased Services - Equip Repr-Video Mnt	General	980.00
		*TOTAL	980.00
3/29/23	QUILL LLC		
	Teaching Supplies	*Stevenson High	42.90
	Teaching Supplies	*Stevenson High	44.72
	Teaching Supplies	*Stevenson High	34.00
	Custodial Supplies	Duncan Elem	49.88
	Teaching Supplies	*Duncan Elem	243.75
	Teaching Supplies	*Duncan Elem	50.76
	Teaching Supplies	*Beck Elem	28.20
	Teaching Supplies	*Beck Elem	103.50
	Teaching Supplies	*Beck Elem	104.40
	Teaching Supplies	*Bemis Jr High	121.60
	Teaching Supplies	*Bemis Jr High	85.90
	Teaching Supplies	*Bemis Jr High	151.80
	Teaching Supplies	*Bemis Jr High	45.60
	Teaching Supplies	*Bemis Jr High	69.95
	Teaching Supplies	*Dresden Elem	37.99
		*TOTAL	1,214.95
3/29/23	RAYMOND GEDDES & COMPANY INC		
	Student Council	Morgan Elementary School	74.88
	Student Council	Morgan Elementary School	20.00
	Student Council	Morgan Elementary School	9.00
	Student Council	Morgan Elementary School	8.70
	Student Council	Morgan Elementary School	23.76
	Teaching Supplies	*Morgan Elem	40.00
	Teaching Supplies	*Morgan Elem	22.00
	Teaching Supplies	*Morgan Elem	18.00
	Teaching Supplies	*Morgan Elem	130.00
	Teaching Supplies	*Morgan Elem	25.00
	Teaching Supplies	*Morgan Elem	30.00
	Teaching Supplies	*Morgan Elem	.00
		*TOTAL	401.34
3/29/23	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	300.00
		*TOTAL	1,200.00
3/29/23	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	1,594.00
		*TOTAL	1,594.00
3/29/23	THE REPTARIUM LLC		
	Field Trips	Flickinger Elementary	300.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/29/23	THE REPTARIUM LLC		
		*TOTAL	300.00
3/29/23	SARA ROBINSON		
	Varsity Choir	Eisenhower High School	720.00
	Varsity Choir	Eisenhower High School	157.50
		*TOTAL	877.50
3/29/23	ROCKET ENTERPRISE INC.		
	Purchased Services - Equip Repair	Maint	367.50
	Purchased Services - Equip Repair	Maint	525.00
		*TOTAL	892.50
3/29/23	NISHA SARA SAMUEL		
	PS-Youth/Adult Enrich		278.20
		*TOTAL	278.20
3/29/23	SCHOLASTIC BOOK FAIRS		
	Library	Havel Elementary School	2,791.77
	Library	Flickinger Elementary	4,128.24
	Media Equip	Plumbrook Elementary	2,542.91
		*TOTAL	9,462.92
3/29/23	SCHOLASTIC INC		
	Tch Supply Parent Inv West Utica	Title I Fed Grant	860.70
	Tch Supply Parent Inv West Utica	Title I Fed Grant	489.00
	Tch Supply Parent Inv Browning	Title I Fed Grant	.00
	Tch Supply Parent Inv Browning	Title I Fed Grant	725.00
		*TOTAL	2,074.70
3/29/23	SCHOOL SPECIALTY LLC		
	Custodial Supplies	Ford High	125.70
	Teaching Supplies	Young Fives Flickinger Elem	20.16
	Teaching Supplies	Young Fives Flickinger Elem	24.32
	Teaching Supplies	Young Fives Flickinger Elem	29.81
	Teaching Supplies	*Stevenson High	10.74
	Teaching Supplies	*Stevenson High	59.88
	Teaching Supplies	*Stevenson High	30.15
	Teaching Supplies	*Stevenson High	29.70
	Teaching Supplies	*Stevenson High	14.40
	Office Supplies	*Stevenson High	2.78
	Teaching Supplies	*Stevenson High	34.00
	Teaching Supplies	*Stevenson High	25.65
	Teaching Supplies	*Stevenson High	21.25
	Teaching Supplies	*Stevenson High	29.72
	Teaching Supplies	*Stevenson High	21.45
	Teaching Supplies	*Stevenson High	124.50
	Teaching Supplies	*Stevenson High	3.15
	Teaching Supplies	*Stevenson High	.59
	Teaching Supplies	*Stevenson High	24.75
	Teaching Supplies	*Stevenson High	34.50
	Teaching Supplies	*Stevenson High	79.68
	Teaching Supplies	*Stevenson High	54.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/29/23	SCHOOL SPECIALTY LLC		
		Office Supplies *Stevenson High	6.30
		Office Supplies *Stevenson High	22.57
		Teaching Supplies *Stevenson High	167.16
		Office Supplies *Stevenson High	6.18
		Teaching Supplies *Stevenson High	64.40
	Young Fives	Flickinger Elem	56.96
		Morgan Elementary School	14.20
		Morgan Elementary School	14.20
		Morgan Elementary School	135.87
		Morgan Elementary School	51.84
		Morgan Elementary School	6.73
		Morgan Elementary School	51.84
		Morgan Elementary School	178.50
		*Schuchard Elem	57.60
		*Schuchard Elem	112.00
		*Schuchard Elem	113.00
		*Schuchard Elem	31.40
		*Schuchard Elem	22.50
		*Schuchard Elem	44.80
		*Schuchard Elem	44.80
		*Schuchard Elem	44.80
		*Schuchard Elem	44.80
		*Schuchard Elem	180.90
		*Schuchard Elem	98.34
		*Schuchard Elem	44.23
		*Schuchard Elem	90.74
		*Schuchard Elem	55.76
		*Schuchard Elem	8.40
		Morgan Elementary School	26.78
		Switzer Elem	47.70
		Switzer Elem	47.56
		Switzer Elem	43.28
		Switzer Elem	197.83
		Switzer Elem	22.24
		Switzer Elem	65.31
		Switzer Elem	149.73
		Switzer Elem	21.60
		Morgan Elementary School	20.28
		Morgan Elementary School	20.28
		Morgan Elementary School	6.35
		Switzer Elem	67.40
		Switzer Elem	114.97
		Switzer Elem	68.46
		Switzer Elem	131.18
		Switzer Elem	27.45
		Switzer Elem	33.88
		*Schuchard Elem	56.50
		Oakbrook Elem	14.20
		Oakbrook Elem	38.38
		Switzer Elem	75.77
		Dresden Elementary Schoo	317.13
		*TOTAL	4,186.46

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/29/23	SECURE DOOR, LLC	Purchased Services - Land/Bldg Repr General	1,089.00
		*TOTAL	1,089.00
3/29/23	SEHI COMPUTER PRODUCTS INC	Activities Club Schwarzkoff Elementary	188.67
		Activities Club Schwarzkoff Elementary	188.67
		Activities Club Schwarzkoff Elementary	126.65
		Activities Club Schwarzkoff Elementary	188.67
		Office Supplies-Curriculum General	821.59
		*TOTAL	1,514.25
3/29/23	SEMCO ENERGY	Gas Heat Beck Elem	5,037.35
		*TOTAL	5,037.35
3/29/23	SERRA WHELAN CHEVROLET	Repair Parts Transp	109.88
		Repair Parts Transp	178.73
		Vehicle Supplies Maint	20.00
		Vehicle Supplies Maint	198.80
		*TOTAL	507.41
3/29/23	SET SEG	PS-HR General	12,690.00
		*TOTAL	12,690.00
3/29/23	SR4E LLC	Mt. Olympus Titan Shoppe Stevenson High School	2,820.00
		*TOTAL	2,820.00
3/29/23	SHELBY LANES	General Account Havel Elementary School	997.75
		*TOTAL	997.75
3/29/23	SHELBY TOWNSHIP DEPT OF PUBLIC WORK	Water/Sewer West Utica Elem	1,874.02
		Water/Sewer Swinehart Fld	92.73
		Water/Sewer Swinehart Fld	64.92
		Water/Sewer Transp	1,352.01
		Water/Sewer Utica High	5,373.69
		Water/Sewer Wiley Elem	1,590.69
		*TOTAL	10,348.06
3/29/23	THE SHERWIN-WILLIAMS COMPANY	Supplies Grounds Grounds	6,439.00
		Supplies Grounds Grounds	1,289.00-
		*TOTAL	5,150.00
3/29/23	SMART APPLE MEDIA	Teaching Supply Specialist Messmore Elem	20.99
		Teaching Supply Specialist Messmore Elem	20.99

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/29/23	SMART APPLE MEDIA	
	Teaching Supply Specialist Messmore Elem	20.99
	Teaching Supply Specialist Messmore Elem	20.99
	Teaching Supply Specialist Messmore Elem	19.16
	Teaching Supply Specialist Messmore Elem	19.16
	Teaching Supply Specialist Messmore Elem	19.16
	Teaching Supply Specialist Messmore Elem	19.16
	Teaching Supply Specialist Messmore Elem	19.16
	Teaching Supply Specialist Messmore Elem	19.16
	Teaching Supply Specialist Messmore Elem	20.34
	Teaching Supply Specialist Messmore Elem	20.34
	Teaching Supply Specialist Messmore Elem	17.32
	Teaching Supply Specialist Messmore Elem	17.32
	Teaching Supply Specialist Messmore Elem	17.32
	Teaching Supply Specialist Messmore Elem	17.32
	Teaching Supply Specialist Messmore Elem	17.32
	Teaching Supply Specialist Messmore Elem	17.32
	Teaching Supply Specialist Messmore Elem	17.32
	Teaching Supply Specialist Messmore Elem	17.32
	Teaching Supply Specialist Messmore Elem	17.32
	Teaching Supply Specialist Messmore Elem	17.32
	Teaching Supply Specialist Messmore Elem	16.41
	Teaching Supply Specialist Messmore Elem	16.41
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	Teaching Supply Specialist Messmore Elem	16.41
	Teaching Supply Specialist Messmore Elem	16.41
	Teaching Supply Specialist Messmore Elem	16.41
	Teaching Supply Specialist Messmore Elem	16.41
	Teaching Supply Specialist Messmore Elem	17.32
	Teaching Supply Specialist Messmore Elem	.00
	*TOTAL	691.77
3/29/23	SHANNON SMITH	
	Pay to Participate Utica	115.00
	*TOTAL	115.00
3/29/23	SPENCER OIL COMPANY	
	Gas, Oil & Grease Transp	822.25
	Gas, Oil & Grease Transp	822.25
	*TOTAL	1,644.50
3/29/23	STANDARD ELECTRIC COMPANY	
	Supplies Building Maint	258.88
	Supplies Building Maint	37.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/29/23	STANDARD ELECTRIC COMPANY	Supplies Building	245.40
		Maint	
		*TOTAL	541.43
3/29/23	STAPLES		
	Teaching Supplies	*Roberts Elem	159.99
	Teaching Supplies	*Roberts Elem	11.89
	Teaching Supplies	*Roberts Elem	11.94
		*TOTAL	183.82
3/29/23	STATE OF MICHIGAN		
	Supplies-Misc Preschool		75.00
	Supplies-Misc Child Care		75.00
		*TOTAL	150.00
3/29/23	STATE OF MICHIGAN		
	Supplies-Misc Preschool		62.50
	Supplies-Misc Child Care		62.50
		*TOTAL	125.00
3/29/23	STATE OF MICHIGAN		
	Supplies-Misc Child Care		62.50
	Supplies-Misc Preschool		62.50
		*TOTAL	125.00
3/29/23	STATE OF MICHIGAN		
	Licensing Fees	GSRP State Grnt	75.00
		*TOTAL	75.00
3/29/23	ST CLAIR GOLF CLUB INC		
	Dues and Fees	Athl	150.00
		*TOTAL	150.00
3/29/23	TREASURER, CITY OF STERLING HEIGHTS		
	General Account	Switzer Elementary Schoo	108.00
		*TOTAL	108.00
3/29/23	SUPPLYDEN INC		
	Custodial Supplies	Flickinger Elem	42.29
	Custodial Supplies	Flickinger Elem	76.72
	Custodial Supplies	Flickinger Elem	43.68
	Custodial Supplies	Flickinger Elem	7.50
	Custodial Supplies	Flickinger Elem	1.75
	Custodial Supplies	Flickinger Elem	99.36
	Custodial Supplies	Flickinger Elem	26.75
	Custodial Supplies	Flickinger Elem	8.88
	Custodial Supplies	Flickinger Elem	2.48
	Custodial Supplies	Flickinger Elem	25.65
	Custodial Supplies	Flickinger Elem	6.80
	Custodial Supplies	Flickinger Elem	34.00
	Custodial Supplies	Flickinger Elem	34.00
	Custodial Supplies	Flickinger Elem	17.00
	Custodial Supplies	Flickinger Elem	13.39

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/29/23	SUPPLYDEN INC		
		Custodial Supplies Flickinger Elem	247.50
		Custodial Supplies Flickinger Elem	263.40
		Custodial Supplies Flickinger Elem	162.24
		Custodial Supplies Flickinger Elem	316.30
		Custodial Supplies Flickinger Elem	15.00
		Custodial Supplies Flickinger Elem	3.41
		Custodial Supplies Flickinger Elem	7.68
		Custodial Supplies Flickinger Elem	9.66
		Custodial Supplies Flickinger Elem	8.00
		Custodial Supplies Flickinger Elem	22.00
		Custodial Supplies Flickinger Elem	38.00
		Custodial Supplies Flickinger Elem	67.00
		Custodial Supplies Flickinger Elem	8.67
		Custodial Supplies Flickinger Elem	11.00
		Custodial Supplies Flickinger Elem	22.80
		Custodial Supplies Flickinger Elem	59.00
		Custodial Supplies Flickinger Elem	55.00
		Custodial Supplies Flickinger Elem	25.50
		Custodial Supplies Flickinger Elem	33.50
		Custodial Supplies Flickinger Elem	2.26
		Custodial Supplies Flickinger Elem	5.55
		Custodial Supplies Flickinger Elem	5.00
		Custodial Supplies Flickinger Elem	235.38
		Custodial Supplies Flickinger Elem	192.00
		Custodial Supplies Flickinger Elem	3.41
		Custodial Supplies Flickinger Elem	2.50
		Custodial Supplies General	650.00
		*TOTAL	2,912.01
3/29/23	SYCAMORE HILLS GOLF CLUB		
		Boys Basketball Utica High School	2,146.00
		Girls Basketball Utica High School	1,887.00
		*TOTAL	4,033.00
3/29/23	THERMALNETICS INC		
		Purchased Services - Land/Bldg Repr General	2,112.50
		*TOTAL	2,112.50
3/29/23	ERIC ALAN THUMM		
		PS-Contract Service Malow Jr High	85.00
		*TOTAL	85.00
3/29/23	TIMBERWOOD GOLF CLUB		
		Dues and Fees Athl	185.00
		Dues and Fees Athl	185.00
		Dues and Fees Athl	185.00
		*TOTAL	555.00
3/29/23	TIME FOR KIDS		
		Teaching Supplies *Duncan Elem	120.00
		*TOTAL	120.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/29/23	TK ELEVATOR CORP	Purchased Services - Land/Bldg Repr General	573.66
		*TOTAL	573.66
3/29/23	TOTAL EDUCATION SOLUTIONS		
		PS-Pupil Svcs Spec Ed	6,412.50
		PS-Pupil Svcs Spec Ed	40.00
		PS-Pupil Svcs Spec Ed	78.00
		PS-Social Worker Spec Ed	4,602.00
		*TOTAL	11,132.50
3/29/23	TOTAL TRAILER LLC		
		Vehicle Supplies Maint	255.78
		Vehicle Supplies Maint	106.80
		*TOTAL	362.58
3/29/23	TREETOP PUBLISHING		
		Teaching Supplies *Messmore Elem	178.75
		Teaching Supplies *Messmore Elem	321.75
		Teaching Supplies *Messmore Elem	45.05
		Teaching Supplies *Messmore Elem	50.05-
		*TOTAL	495.50
3/29/23	TRI-COUNTY BUILDER'S HARDWARE CO		
		Supplies Building Maint	636.00
		*TOTAL	636.00
3/29/23	CHEF UNIFORMS		
		Uniforms/Misc/ #3 General Cafe	31.99-
		Uniforms/Misc/ #1 General Cafe	31.98-
		Uniforms/Misc/ #2 General Cafe	31.98-
		Uniforms/Misc/ #4 General Cafe	31.98-
		Uniforms/Misc/ #3 General Cafe	66.96-
		Uniforms/Misc/ #1 General Cafe	66.97-
		Uniforms/Misc/ #2 General Cafe	66.97-
		Uniforms/Misc/ #4 General Cafe	66.97-
		Uniforms/Misc/ #3 General Cafe	5.74-
		Uniforms/Misc/ #1 General Cafe	5.75-
		Uniforms/Misc/ #2 General Cafe	5.75-
		Uniforms/Misc/ #4 General Cafe	5.75-
		Uniforms/Misc/ #3 General Cafe	5.74-
		Uniforms/Misc/ #1 General Cafe	5.75-
		Uniforms/Misc/ #2 General Cafe	5.75-
		Uniforms/Misc/ #4 General Cafe	5.75-
		Uniforms/Misc/ #3 General Cafe	1,889.83
		Uniforms/Misc/ #1 General Cafe	1,889.85
		Uniforms/Misc/ #2 General Cafe	1,889.85
		Uniforms/Misc/ #4 General Cafe	1,889.85
		Uniforms/Misc/ #3 General Cafe	7.22
		Uniforms/Misc/ #1 General Cafe	7.22
		Uniforms/Misc/ #2 General Cafe	7.22
		Uniforms/Misc/ #4 General Cafe	7.22
		Uniforms/Misc/ #3 General Cafe	741.31

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/29/23	CHEF UNIFORMS		
		Uniforms/Misc/ #1 General Cafe	741.32
		Uniforms/Misc/ #2 General Cafe	741.32
		Uniforms/Misc/ #4 General Cafe	741.32
		*TOTAL	10,111.75
3/29/23	PETTY CASH-BUSINESS OFFICE		
		Office Supplies-Fiscal Svcs General	135.10
		*TOTAL	135.10
3/29/23	DAVID VANDAELE		
		Wrestling Eisenhower High School	600.00
		*TOTAL	600.00
3/29/23	VENTRIS LEARNING		
		Teaching Supplies *Flickinger Elem	210.00
		Teaching Supplies *Flickinger Elem	20.00
		*TOTAL	230.00
3/29/23	VERSALIFT MIDWEST LLC		
		Vehicle Supplies Maint	1,653.09
		Vehicle Supplies Maint	200.00
		*TOTAL	1,853.09
3/29/23	VINTAGE HOUSE		
		AVID Adv Via Individual Determination Stevenson	1,464.00
		*TOTAL	1,464.00
3/29/23	VOYAGER SOPRIS LEARNING		
		Teaching Supply Specialist Monfort Elem	791.00
		Teaching Supply Specialist Monfort Elem	115.00
		Teaching Supply Specialist Monfort Elem	90.60
		*TOTAL	996.60
3/29/23	JOSEPH WEIMERT		
		PS-Contract Service Malow Jr High	85.00
		*TOTAL	85.00
3/29/23	WEINGARTZ SUPPLY CO		
		Vehicle Supplies Maint	615.00
		Vehicle Supplies Maint	257.87
		Vehicle Supplies Maint	87.29-
		*TOTAL	785.58
3/29/23	WEST MUSIC COMPANY INC		
		Teaching Supply Specialist Beck Elem	129.99
		Teaching Supply Specialist Beck Elem	49.99
		Teaching Supply Specialist Beck Elem	30.00
		Teaching Supply Specialist Beck Elem	37.90
		Teaching Supply Specialist Beck Elem	64.95
		Teaching Supply Specialist Beck Elem	513.00
		Teaching Supply Specialist Beck Elem	48.65
		Teaching Supply Specialist Beck Elem	71.17



DATE	VENDOR NAME DESCRIPTION		AMOUNT
3/29/23	WEST MUSIC COMPANY INC Teaching Supply Specialist	Beck Elem	15.20
		*TOTAL	960.85
3/29/23	WINDSTREAM Telephone	General	6,668.59
		*TOTAL	6,668.59
3/29/23	WORLD'S FINEST CHOCOLATE General Account	Schuchard Elementary	10,655.00
		*TOTAL	10,655.00
3/29/23	WYANDOTTE ELECTRIC SUPPLY CO Supplies Building	Maint	91.14
	Supplies Building	Maint	113.13
	Supplies Building	Maint	80.92
	Supplies Building	Maint	10.08
		*TOTAL	295.27
3/29/23	YMCA CAMP COPNECONIC General Account	DeKeyser Elementary	4,510.00
		*TOTAL	4,510.00
3/29/23	YOUNG SUPPLY COMPANY Supplies Building	Maint	1,942.37
	Supplies Building	Maint	157.86
	Supplies Building	Maint	373.80
	Supplies Building	Maint	69.40
	Supplies Building	Maint	92.40
	Supplies Building	Maint	11.10
		*TOTAL	2,646.93
3/29/23	DETROIT ZOOLOGICAL SOCIETY 1st Grade Activities	Monfort Elementary	1,158.00
		*TOTAL	1,158.00
3/29/23	MSVMA Miscellaneous Expense Dues & Fees	General High	585.00
	Miscellaneous Expense Dues & Fees	General Jr High	195.00
		*TOTAL	780.00
3/31/23	ASSET ACCEPTANCE, LLC Miscellaneous Garnishment/Levy		372.71
		*TOTAL	372.71
3/31/23	PAUL WILLIAM BELLOMO Miscellaneous Garnishment/Levy		249.95
		*TOTAL	249.95
3/31/23	BROCK & SCOTT PLLC Miscellaneous Garnishment/Levy		164.04
		*TOTAL	164.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/31/23	MARK S DEMOREST	Miscellaneous Garnishment/Levy	200.37
		*TOTAL	200.37
3/31/23	LEGALSHIELD	Prepaid Legal	319.59
		*TOTAL	319.59
3/31/23	MICHIGAN STATE DISBURSEMENT UNIT	Miscellaneous Garnishment/Levy	7,905.50
		*TOTAL	7,905.50
3/31/23	DKI INTERNATIONAL INC		
	Building Improvements	Stevenson High	16,300.00
	Building Improvements	Utica High	17,900.00
	Building Improvements	Stevenson High	502.00
	Building Improvements	Utica High	193.50
	Building Improvements	Stevenson High	347.00
	Building Improvements	Utica High	669.50
	Building Improvements	Stevenson High	5,000.00-
	Building Improvements	Utica High	5,000.00-
		*TOTAL	25,912.00
3/31/23	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Utica High	307.10
	Architect Fees	Stevenson High	291.90
		*TOTAL	599.00
3/31/23	RAYHAVEN GROUP INC		
	Building Improvements	Stevenson High	14,792.31
	Building Improvements	Utica High	95.79-
	Building Improvements	Stevenson High	116.75-
	Building Improvements	Stevenson High	6,517.14-
	Building Improvements	Utica High	95.79
		*TOTAL	8,158.42
3/31/23	SHORES TILE COMPANY		
	Building Improvements	Utica High	219.06
	Building Improvements	Stevenson High	27.01
	Building Improvements	Utica High	29.81
	Building Improvements	Utica High	158.92
	Building Improvements	Utica High	93.12
	Building Improvements	Stevenson High	47.80
	Building Improvements	Utica High	47.80
		*TOTAL	623.52
3/31/23	STEEL EQUIPMENT COMPANY		
	Building Improvements	Stevenson High	16,106.27
	Building Improvements	Stevenson High	10,000.00-
		*TOTAL	6,106.27
3/31/23	BARTON MALOW BUILDERS		
	Construction Mgr Fees		92,749.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/31/23	BARTON MALOW BUILDERS	Construction Mgr Fees	13,344.57
		*TOTAL	106,094.09
3/02/23	ADN ADMINISTRATORS INC	Prepaid-ADN Dental	215,342.62
		*TOTAL	215,342.62
3/21/23	ADN ADMINISTRATORS INC	Prepaid-ADN Dental	299,611.85
		*TOTAL	299,611.85
3/16/23	STATE OF MICHIGAN		
	Uniforms/Misc/ #4	General Cafe	8.60
	Uniforms/Misc/ #2	General Cafe	24.89
	Uniforms/Misc/ #3	General Cafe	27.69
	Uniforms/Misc/ #1	General Cafe	11.25
	General Account	Dresden Elementary Schoo	14.04
	General Account	West Utica Elementary	3.85
	General Account	Browning Elementary	2.26
	School Store	Plumbrook Elementary	33.85
	General Account	Flickinger Elementary	203.72
	General Account	Messmore Elementary	100.04
	General Account	Morgan Elementary School	13.02
	General Account	Crissman Elementary	50.09
	General Account	DeKeyser Elementary	21.32
	Student Council	Oakbrook Elementary	2.09
	General Account	Havel Elementary School	76.98
	General Account	Schuchard Elementary	70.01
	Student Council	Eppler Jr High School	7.08
	Bookstore	Eppler Jr High School	142.76
	Choir	Bemis Jr High School	14.94
	Music Account	Shelby Jr High School	13.81
		*TOTAL	842.29
3/16/23	STATE OF MICHIGAN		
	Industrial Arts	Shelby Jr High School	16.97
	Arts & Crafts	Malow Jr High School	1.08
	Varsity Choir	Malow Jr High School	9.48
	Wood	Malow Jr High School	7.75
	Bookstore	Malow Jr High School	13.82
	Bookstore	Jeannette Jr High School	5.94
	IRC Vending	Instruc.Resource Center	150.22
	Chief Connection	Utica High School	316.82
	Class of 2024	Utica High School	448.02
	Yearbook	Stevenson High School	38.20
	Drama Club	Stevenson High School	18.68
	Mt. Olympus Titan Shoppe	Stevenson High School	824.32
	Girls Basketball	Stevenson High School	8.49
	Bookstore	Stevenson High School	4.99
	Family Consumer Science	Stevenson High School	14.24
	Drama Club	Eisenhower High School	17.21
	Eagles Nest	Eisenhower High School	928.10

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/16/23	STATE OF MICHIGAN	
	Eagles Nest Eisenhower High School	752.89
	Boys Swim Eisenhower High School	2.21
	Fees Eisenhower High School	.87
	*TOTAL	3,580.30
3/16/23	STATE OF MICHIGAN	
	Chess Club Eisenhower High School	6.79
	Environmental Club Eisenhower High School	28.76
	DECA Ford II	115.47
	Yearbook Ford II	11.32
	Ford Dealers Ford II	657.32
	Locks Ford II	22.37
	Arts & Crafts Academy of Int'l Studies	8.21
	Bookstore Utica High School	2.11-
	*TOTAL	848.13
3/09/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	1,937,223.74
	MIP - Employee Contribution	344,370.16
	Retirement Health Care - Employee Contribution	167,239.74
	TDP	3,285.00
	DC Primary & PHF - Employer Match - Hybrid ORS	74,979.59
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	131,541.36
	Retirement Payable - Employer Contribution	22.46-
	Retirement Payable - Employer Contribution	91.01-
	Retirement Payable - Employer Contribution	58.68-
	Retirement Payable - Employer Contribution	67.60-
	MIP - Employee Contribution	22.46-
	MIP - Employee Contribution	91.01-
	MIP - Employee Contribution	58.68-
	MIP - Employee Contribution	67.60-
	Retirement Payable - Employer Contribution	40.72-
	Retirement Payable - Employer Contribution	40.72-
	Retirement Payable - Employer Contribution	40.72-
	Retirement Payable - Employer Contribution	40.72-
	Retirement Payable - Employer Contribution	40.72-
	MIP - Employee Contribution	40.72-
	*TOTAL	2,657,915.77
3/09/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	MIP - Employee Contribution	40.72-
	MIP - Employee Contribution	40.72-
	MIP - Employee Contribution	40.72-
	MIP - Employee Contribution	40.72-
	*TOTAL	162.88-
3/24/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	1,851,486.89
	MIP - Employee Contribution	334,588.66
	Retirement Health Care - Employee Contribution	163,447.98
	TDP	3,252.53
	DC Primary & PHF - Employer Match - Hybrid ORS	61,831.57

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/24/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	127,201.09
	MPSERS UAAL RATE STABILIZATION SEC 147c	2,592,465.85
	Retirement Payable - Employer Contribution 147c(2)	9,058,925.65
	Retirement Payable - Employer Contribution	61.51-
	Retirement Payable - Employer Contribution	61.51-
	Retirement Payable - Employer Contribution	61.51-
	Retirement Payable - Employer Contribution	61.51-
	Retirement Payable - Employer Contribution	61.51-
	MIP - Employee Contribution	61.51-
	MIP - Employee Contribution	61.51-
	MIP - Employee Contribution	61.51-
	MIP - Employee Contribution	61.51-
	MIP - Employee Contribution	61.51-
	Retirement Payable - Employer Contribution	117.56-
	Retirement Payable - Employer Contribution	117.56-
	*TOTAL	14,192,350.00
3/24/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	117.56-
	Retirement Payable - Employer Contribution	117.56-
	Retirement Payable - Employer Contribution	117.56-
	MIP - Employee Contribution	117.56-
	MIP - Employee Contribution	117.56-
	MIP - Employee Contribution	117.56-
	MIP - Employee Contribution	117.56-
	MIP - Employee Contribution	117.56-
	*TOTAL	940.48-
3/03/23	EDUSTAFF, LLC	
	PS-Sub Testing	93.58
	PS-Sub Testing	560.10
	PS-Sub Testing	346.93
	PS-Sub Testing	83.60
	PS-Sub Testing	652.05
	PS-Sub Testing	438.88
	PS-Sub Testing	655.00
	PS-Sub Testing	1,309.99
	PS-Sub Testing	417.98
	PS-Sub Testing	242.42
	PS-Sub Testing	1,320.82
	PS-Sub Testing	1,354.26
	PS-Sub Testing	625.31
	PS-Sub Testing	213.88
	PS-Sub Testing	401.02
	PS-Sub Testing	480.68
	PS-Sub Testing	727.30
	PS-Sub Testing	150.47
	PS-Sub Testing	543.37
	PS-Sub Testing	994.80
	PS-Sub Testing	836.80
	PS-Sub Testing	167.19
	PS-Sub Testing	58.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/03/23	EDUSTAFF, LLC		
		*TOTAL	12,674.95
3/14/23	EDUSTAFF, LLC		
		PS-Child Care	174.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Prof Devl           Sec 98c Fed Grant	76.70
		PS-Sub Teacher Prof Devl           Sec 98c Fed Grant	118.00
		PS-Sub Teacher Elem	442.50
		PS-Sub Teacher Elem	59.00
		*TOTAL	988.20
3/10/23	EDUSTAFF, LLC		
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Testing	161.45-
		PS-Sub Testing	140.40-
		PS-Sub Testing	53.47-
		Parking Fees                       Stevenson High School	118.00
		PS-Sub Teacher Elem	39.33-
		General Account                   Havel Elementary School	114.17
		PS-Mileage - Coaches           Athl	228.86
		PS-Temporary Clerical           General Elem	28.68-
		PS-Tech Support                   General	43.16
		Girls Basketball                 Utica High School	70.20
		Tournaments                     Stevenson High School	76.04
		Tournaments                     Stevenson High School	76.04
		Tournaments                     Stevenson High School	76.04
		PS-Contract Service             Eppler Jr High	105.30
		PS-Contract Service             Eppler Jr High	105.30
		PS-Contract Service             Heritage Jr High	70.20
		PS-Contract Service             Jeannette Jr Hig	70.20
		PS-Contract Service             Utica High	40.65
		PS-Contract Service             Utica High	275.31
		PS-Contract Service             Utica High	351.35
		PS-Contract Service             Utica High	188.79
		PS-Contract Service             Utica High	94.40
		PS-Contract Service             Utica High	94.40
		PS-Contract Service             Utica High	81.29
		PS-Contract Service             Utica High	123.24
		PS-Security                       Utica High	188.79
		PS-Contract Service             Stevenson High	121.94
		PS-Contract Service             Stevenson High	152.08
		PS-Contract Service             Stevenson High	228.11
		PS-Contract Service             Stevenson High	76.04
		PS-Contract Service             Stevenson High	76.04
		PS-Contract Service             Stevenson High	228.11
		PS-Contract Service             Stevenson High	76.04
		PS-Contract Service             Stevenson High	76.04
		PS-Security                       Stevenson High	228.11
		PS-Security                       Stevenson High	152.08
		PS-Contract Service             Eisenhower High	40.65
		PS-Contract Service             Eisenhower High	76.04
		PS-Contract Service             Eisenhower High	28.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Contract Service Eisenhower High	47.20
		PS-Security Eisenhower High	76.04
		PS-Security Eisenhower High	76.04
		PS-Security Eisenhower High	76.04
		PS-Security Eisenhower High	76.04
		PS-Contract Service Ford High	76.04
		PS-Contract Service Ford High	81.29
		PS-Contract Service Ford High	152.08
		PS-Contract Service Ford High	152.08
		PS-Contract Service Ford High	76.04
		PS-Contract Service Ford High	81.29
		PS-Security Ford High	47.20
		PS-Security Ford High	47.20
		PS-Performing Arts Coordinator General	2,381.25
		PS-Temporary Clerical General Elem	82.77
		PS-Staff Adult Ed	604.00
		PS-CCMS Operators-Bldg Security	598.50
		PS-CCMS Operators-Bldg Security	69.30
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	9.46
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	103.32
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	27.00
		PS-CCMS Operators-Bldg Security	127.50
		PS-CCMS Operators-Bldg Security	304.92
		PS-CCMS Operators-Bldg Security	121.50
		PS-Tech/CAD Programmer General	47.27
		PS-Help Desk Support Puch Serv Student Co-op Gen	147.71
		PS-Help Desk Support Puch Serv Student Co-op Gen	147.71
		PS-Sub Para LRE Spec Ed	33.24
		PS-Tech Support General	795.60
		PS-Tech Support General	678.60
		PS-Tech Support General	146.25
		PS-Tech Support General	580.32
		PS-Tech Support General	737.10
		PS-Tech Support General	748.80
		PS-Tech Support General	678.60
		PS-Tech Support General	772.20
		PS-Tech Support General	542.88
		PS-Tech Support General	678.60
		PS-Tech Support General	678.60
		Performing Arts Technician Salary General	112.32
		Performing Arts Technician Salary General	112.32
		PS-Sub Testing	300.95
		PS-Performing Arts Coordinator General	111.58
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	307.24
		PS-Testing Services Family Lit Fed Grant	486.56
		PS-EL Parent Liason ESSER III 1lt Fed Gt	146.25
		PS-Carousel	171.99
		PS-Carousel	312.81

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Carousel	17.69
		PS-Carousel	218.74
		PS-Carousel	230.50
		PS-Carousel	102.63
		PS-Carousel	44.58
		PS-Carousel	116.25
		PS-Carousel	64.57
		PS-Carousel	28.08
		PS-Carousel	40.69
		PS-Child Care	139.56
		PS-Child Care	28.08
		PS-Child Care	31.59
		PS-Child Care	31.59
		PS-Child Care	278.86
		PS-Child Care	275.48
		PS-Child Care	130.00
		PS-Child Care	38.03
		PS-Child Care	167.59
		PS-Child Care	554.26
		PS-Child Care	29.25
		PS-Child Care	339.18
		PS-Child Care	30.42
		PS-Child Care	31.59
		PS-Child Care	28.08
		PS-Child Care	29.25
		PS-Child Care	39.78
		PS-Child Care	28.08
		PS-Child Care	37.44
		PS-Child Care	28.08
		PS-Child Care	30.42
		PS-Child Care	66.69
		PS-Child Care	31.59
		PS-Child Care	33.35
		PS-Child Care	39.20
		PS-Child Care	358.71
		PS-Child Care	28.08
		PS-Child Care	94.49
		PS-Child Care	31.59
		Winter Hockey Club	Eisenhower
		Winter Hockey Club	421.20
		Winter Hockey Club	Eisenhower
		Winter Hockey Club	234.00
		Winter Hockey Club	Eisenhower
		Winter Hockey Club	234.00
		Winter Hockey Club	Eisenhower
		Winter Hockey Club	163.80
		PS-Contract Service - Coaches Jr High	703.71
		PS-Contract Service - Coaches Jr High	826.42
		PS-Athletic Trainer Eisenhower High	1,041.07
		PS-Contract Service - Coaches Sr High	614.17
		PS-Contract Service - Coaches Sr High	114.72
		PS-Contract Service - Coaches Sr High	90.11
		PS-Contract Service - Coaches Sr High	97.44
		PS-Contract Service - Coaches Sr High	767.71
		PS-Contract Service - Coaches Sr High	804.91
		PS-Contract Service - Coaches Sr High	906.06



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	268.68
		PS-Contract Service - Coaches Sr High	232.71
		PS-Contract Service - Coaches Sr High	97.44
		PS-Contract Service - Coaches Sr High	122.05
		PS-Contract Service - Coaches Sr High	232.71
		PS-Contract Service - Coaches Sr High	35.23
		PS-Contract Service - Coaches Sr High	598.19
		PS-Contract Service - Coaches Sr High	514.96
		PS-Contract Service - Coaches Sr High	514.96
		PS-Contract Service - Coaches Sr High	945.31
		PS-Contract Service - Coaches Sr High	690.93
		PS-Contract Service - Coaches Sr High	661.13
		PS-Contract Service - Coaches Sr High	502.25
		PS-Contract Service - Coaches Sr High	771.17
		PS-Contract Service - Coaches Sr High	147.72
		PS-Contract Service - Coaches Sr High	493.28
		PS-Contract Service - Coaches Sr High	109.47
		PS-Contract Service - Coaches Sr High	109.47
		PS-Contract Service - Coaches Sr High	893.92
		PS-Contract Service - Coaches Sr High	134.96
		PS-Contract Service - Coaches Sr High	134.96
		PS-Contract Service - Coaches Sr High	1,072.70
		PS-Contract Service - Coaches Sr High	804.53
		PS-Contract Service - Coaches Sr High	770.21
		PS-Contract Service - Coaches Sr High	756.21
		PS-Contract Service - Coaches Sr High	257.46
		PS-Contract Service - Coaches Sr High	564.99
		PS-Contract Service - Coaches Sr High	743.80
		PS-Contract Service - Coaches Sr High	398.85
		PS-Contract Service - Coaches Sr High	493.28
		PS-Contract Service - Coaches Sr High	822.15
		PS-Contract Service - Coaches Sr High	206.81
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	94.40
		PS-Sub Teacher Elem	118.00
		PS-Sub Para General Elem	107.83
		PS-Sub Para General Elem	38.06
		PS-Sub Para General Elem	44.40
		PS-Sub Para General Elem	76.11
		PS-Temporary Clerical General Elem	245.03
		PS-Temporary Clerical General Elem	264.98
		PS-Temporary Clerical General Elem	83.42
		PS-Temporary Clerical General Elem	188.99
		PS-Sub Tchr General Jr High	70.80
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Teacher Sr High	15.34
		PS-Staff Adult Ed	671.11
		PS-Teacher Sal Adult Ed	469.78
		PS-Teacher Sal (>9th Grade) Adult Ed	117.04
		PS-Teacher Sal (>9th Grade) Adult Ed	175.55
		PS-Teacher Sal (>9th Grade) Adult Ed	804.61
		PS-Teacher Sal (>9th Grade) Adult Ed	426.79

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-AE/ESL Assistant Adult Ed	469.78
		PS-CCMS Operators-Bldg Security	63.00
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	28.36
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	102.06
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	211.50
		PS-CCMS Operators-Bldg Security	409.50
		PS-CCMS Operators-Bldg Security	121.50
		PS-CCMS Operators-Bldg Security	200.34
		PS-CCMS Operators-Bldg Security	120.00
		PS-Tech/CAD Programmer General	122.90
		PS-Lunch Supervision	35.45
		PS-Lunch Supervision	118.17
		PS-Lunch Supervision	107.53
		PS-Elem Lunch Cashiers	58.13
		PS-Elem Lunch Cashiers	118.67
		PS-Elem Lunch Cashiers	42.99
		PS-Elem Lunch Cashiers	39.96
		PS-Elem Lunch Cashiers	117.46
		PS-Elem Lunch Cashiers	100.51
		PS-Elem Lunch Cashiers	44.81
		PS-Elem Lunch Cashiers	52.07
		PS-Elem Lunch Cashiers	180.43
		PS-Elem Lunch Cashiers	69.02
		PS-Elem Lunch Cashiers	84.77
		PS-Elem Lunch Cashiers	156.21
		PS-Elem Lunch Cashiers	27.85
		PS-Elem Lunch Cashiers	24.22
		PS-Elem Lunch Cashiers	105.35
		PS-Elem Lunch Cashiers	47.22
		PS-Elem Lunch Cashiers	15.74
		PS-Elem Lunch Cashiers	87.19
		PS-Elem Lunch Cashiers	98.08
		PS-Elem Lunch Cashiers	111.41
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	46.02
		PS-Elem Lunch Cashiers	144.10
		PS-Elem Lunch Cashiers	119.89
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	96.88
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	145.31
		PS-Elem Lunch Cashiers	25.44
		PS-Elem Lunch Cashiers	208.28
		PS-Elem Lunch Cashiers	39.96
		PS-Elem Lunch Cashiers	136.84
		PS-Instructional Aides ALC At Risk 31a State Grnt	482.63
		PS-Instructional Aides ALC At Risk 31a State Grnt	279.86
		PS-Instructional Aides ALC At Risk 31a State Grnt	535.28
		PS-Instructional Aides ALC At Risk 31a State Grnt	386.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Instructional Aides ALC At Risk 31a State Grnt	315.90
		PS-Instructional Aides ALC At Risk 31a State Grnt	279.86
		PS-Preschool	94.29
		PS-Preschool	53.07
		PS-Preschool	70.20
		PS-Preschool	91.26
		PS-Preschool	106.14
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Help Desk Support Puch Serv Student Co-op Gen	147.71
		PS-Help Desk Support Puch Serv Student Co-op Gen	150.66
		PS-Help Desk Support Puch Serv Student Co-op Gen	118.17
		PS-Sub Para LRE Spec Ed	87.53
		PS-Sub Para LRE Spec Ed	77.37
		PS-Sub Para LRE Spec Ed	92.59
		PS-Sub Para LRE Spec Ed	137.00
		PS-Sub Para LRE Spec Ed	123.04
		PS-Sub Para LRE Spec Ed	44.40
		PS-Sub Para LRE Spec Ed	88.80
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para LRE Spec Ed	202.96
		PS-Sub Para LRE Spec Ed	181.40
		PS-Sub Para LRE Spec Ed	340.22
		PS-Sub Para LRE Spec Ed	95.14
		PS-Sub Para LRE Spec Ed	50.74
		PS-Tech Support General	795.60
		PS-Tech Support General	678.60
		PS-Tech Support General	617.76
		PS-Tech Support General	737.10
		PS-Tech Support General	748.80
		PS-Tech Support General	678.60
		PS-Tech Support General	438.75
		PS-Tech Support General	678.60
		PS-Tech Support General	725.40
		PS-Tech Support General	619.22
		PS-Tech Support General	407.16
		Performing Arts Technician Salary General	187.20
		PS-Sub Testing	660.42
		PS-Sub Testing	158.84
		PS-Sub Testing	317.67
		PS-Sub Testing	334.39
		PS-Sub Testing	626.98
		PS-Sub Testing	124.56
		PS-Sub Testing	374.52
		PS-Sub Testing	200.63
		PS-Sub Testing	317.67
		PS-Sub Testing	234.07
		PS-Sub Testing	187.14
		PS-Sub Testing	167.19
		PS-Sub Testing	80.20
		PS-Sub Testing	267.51
		PS-Lunch/Plgrd Supervision General	63.81

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	319.06
		PS-Lunch/Plgrd Supervision General	115.81
		PS-Lunch/Plgrd Supervision General	105.17
		PS-Lunch/Plgrd Supervision General	44.31
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	82.72
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	120.07
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	99.26
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	90.99
		PS-Lunch/Plgrd Supervision General	98.08
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	101.63
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	98.08
		PS-Lunch/Plgrd Supervision General	96.90
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	66.18
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	86.26
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	73.27
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	107.53
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	81.54
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	88.63
		PS-Lunch/Plgrd Supervision General	90.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	119.35
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	82.72
		PS-Lunch/Plgrd Supervision General	100.44
		PS-Lunch/Plgrd Supervision General	32.85
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	125.26
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	33.09
		PS-Lunch/Plgrd Supervision General	96.43
		PS-Lunch/Plgrd Supervision General	87.45
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	118.17
		PS-Lunch/Plgrd Supervision General	92.17
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	66.18
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	81.54
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	89.81
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	113.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	88.63
		PS-Lunch/Plgrd Supervision General	118.17
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	88.63
		PS-Lunch/Plgrd Supervision General	49.16
		PS-Lunch/Plgrd Supervision General	24.82
		PS-Lunch/Plgrd Supervision General	121.95
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	77.99
		PS-Lunch/Plgrd Supervision General	76.81
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	96.90
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	137.08
		PS-Lunch/Plgrd Supervision General	177.26
		PS-Lunch/Plgrd Supervision General	24.82
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	111.08
		PS-Lunch/Plgrd Supervision General	187.89
		PS-Lunch/Plgrd Supervision General	27.18
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	79.17
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Other Prof Educ Family Lit Fed Grant	104.95
		PS-Other Prof Educ Family Lit Fed Grant	267.51
		PS-Other Prof Educ Family Lit Fed Grant	104.89
		PS-Testing Services Family Lit Fed Grant	486.56
		PS - ESL Assistant Family Lit Fed Grant	343.94
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	106.35

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	82.72
		PS-Parking Lot Attend General Elem	118.17
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,170.00
		PS-EL Parent Liason ESSER III 11t Fed Gt	87.75
		PS-Carousel	201.19
		PS-Carousel	254.40
		PS-Carousel	71.65
		PS-Carousel	88.73
		PS-Carousel	61.35
		PS-Carousel	17.69
		PS-Carousel	75.39
		PS-Carousel	36.78
		PS-Carousel	89.15
		PS-Carousel	134.36
		PS-Carousel	38.89
		PS-Carousel	220.57
		PS-Carousel	84.03
		PS-Carousel	386.52
		PS-Carousel	318.85
		PS-Carousel	38.39
		PS-Carousel	139.00
		PS-Child Care	169.88
		PS-Child Care	120.74
		PS-Child Care	175.80
		PS-Child Care	163.80
		PS-Child Care	414.93
		PS-Child Care	759.80
		PS-Child Care	61.07
		PS-Child Care	520.32
		PS-Child Care	199.51
		PS-Child Care	189.22
		PS-Child Care	203.24
		PS-Child Care	24.99
		PS-Child Care	81.43
		PS-Child Care	386.70
		PS-Child Care	561.62
		PS-Child Care	196.56
		PS-Child Care	326.29
		PS-Child Care	360.63
		PS-Child Care	57.04
		PS-Child Care	104.88
		PS-Child Care	339.35
		PS-Child Care	356.71
		PS-Child Care	84.10
		PS-Child Care	235.70
		PS-Child Care	317.30
		PS-Child Care	571.15
		PS-Child Care	49.28
		PS-Child Care	109.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Child Care	365.95
		PS-Child Care	275.62
		PS-Child Care	406.97
		PS-Child Care	414.14
		PS-Child Care	74.30
		PS-Child Care	73.00
		PS-Child Care	249.92
		PS-Child Care	332.96
		PS-Child Care	45.49
		PS-Child Care	425.20
		PS-Child Care	317.36
		PS-Child Care	151.21
		PS-Child Care	421.26
		PS-Montessori	45.63
		PS-Montessori	60.23
		PS-Montessori	34.12
		PS-Athletic Trainer Eisenhower High	1,041.07
		PS-Athletic Trainer Eisenhower High	321.40
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		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	41.30





DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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	59.00
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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	23.60
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	30.68
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Tchr-RR Spec Ed	147.50
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Testing	59.00
		Activities Club	118.00
	Utica High School		
		Student Council	118.00
	Stevenson High School		
		Student Council	118.00
		Stevenson High School	
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Sr High	59.00
		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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	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	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	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	118.00
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		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	118.00
		PS-Sub Teacher Sr High	15.34
		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	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	30.68
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher CTE	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	118.00
	PS-Sub Teacher	Title IIA Fed Grant	118.00
	PS-Sub Teacher	Title IIA Fed Grant	118.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	59.00
	PS-Sub Teacher	Title IIA Fed Grant	118.00
	PS-Sub Teacher	Spec Ed	59.00
	PS-Sub Teacher	Spec Ed	118.00
	PS-Sub Teacher	Spec Ed	118.00
	PS-Sub Testing		118.00
	PS-Sub Teachr	Evidenc base ESSER III 11t Fed Grt	59.00
	PS-Sub Teachr	Evidenc base ESSER III 11t Fed Grt	118.00
	PS-Sub Teachr	Evidenc base ESSER III 11t Fed Grt	118.00
	PS-Sub Teachr	Evidenc base ESSER III 11t Fed Grt	118.00
	PS-Sub Teachr	Evidenc base ESSER III 11t Fed Grt	59.00
	PS-Sub Teachr	Evidenc base ESSER III 11t Fed Grt	118.00
	General Account	Messmore Elementary	118.00
	General Account	Duncan Elementary	118.00
	General Account	Duncan Elementary	118.00
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	76.70
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	118.00
	PS-Sub Teacher	Elem	118.00
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	23.60
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	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	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	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	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 Teacher Inst Support (ISM) Elem	147.50



DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	76.70
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	70.80
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Teacher MiCI Spec Ed	59.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Teacher EI Spec Ed	59.00
		PS-Sub Teacher EI Spec Ed	59.00
		PS-Sub Teacher EI Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Tchr Cntr Prg Spec Ed	59.00
		PS-Sub Tchr Cntr Prg Spec Ed	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50





DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	59.00
		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 Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	59.00
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Alternative Learning Ctr	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	15.34

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub 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	15.34
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher CTE	118.00
	PS-Sub Teacher CTE	118.00
	PS-Sub Teacher CTE	118.00
	PS-Sub Teacher CTE	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Tech Support General	99.82
		PS-Sub Testing	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	118.00
		General Account Duncan Elementary	118.00
		Parking Fees Stevenson High School	118.00
		Parking Fees Stevenson High School	118.00
		Photo Commission Eisenhower High School	118.00
		Parking Fees Ford II	118.00
		Parking Fees Ford II	118.00
		Parking Fees Ford II	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	51.21
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-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



DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	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	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	94.40
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher EI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/10/23	EDUSTAFF, LLC		
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Tchr Cntr Prg Spec Ed	59.00
		PS-Tech Support General	23.65
		PS-Tech Support General	72.71
		PS-Tech Support General	24.30
		PS-Tech Support General	39.43
		PS-Tech Support General	44.08
		PS-Sub Testing	118.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	118.00
		Student Council Eisenhower High School	118.00
		PS-Sub Teacher Elem	51.21
		PS-Sub Teacher Elem	137.59
		*TOTAL	264,995.67
3/31/23	EDUSTAFF, LLC		
		PS-Performing Arts Coordinator General	652.44
		PS-Tech Support General	652.44
		PS-Tech Support General	652.44
		PS-Tech Support General	608.71
		PS-CCMS Operators-Bldg Security	652.44
		PS-CCMS Operators-Bldg Security	35.63
		*TOTAL	3,254.10
3/28/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.00
		Performing Arts Technician Salary General	112.32
		Performing Arts Technician Salary General	224.64
		PS-Sub Teacher Sr High	47.20
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Teacher Elem	82.60
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	41.30
		*TOTAL	688.60
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Schwarzkoff Title I Fed Grnt	236.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Teacher Elem	236.00
		PS-Sub Tchr General Jr High	236.00
		PS-Sub Tchr General Jr High	236.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		Teaching Supplies *Stevenson High	236.00
		PS-Sub Teacher Sr High	236.00
		PS-Sub Teacher CTE	354.00
		PS-Sub Teacher CTE	236.00
		PS-Sub Teacher Title IIA Fed Grant	354.00
		PS-Sub Teacher Title IIA Fed Grant	236.00
		PS-Sub Teacher Title IIA Fed Grant	236.00
		PS-Sub Teacher Spec Ed	236.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	354.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	236.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	236.00
		PS-Sub Teacher Elem	743.40
		PS-Sub Teacher Elem	41.30
		PS-Sub Testing	91.26-
		PS-Sub Testing	220.52-
		PS-Sub Testing	77.32-
		Workshops/Conf-Staff Develop Adult Ed	20.70
		PS-Temporary Clerical General Elem	15.64-
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	442.50
		PS-Sub Teacher Elem	41.30
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Sub Tchr-RR Spec Ed	29.50
		PS-Performing Arts Coordinator General	2,381.25
		PS-Sub Para General Elem	148.41
		PS-Sub Para General Elem	85.00
		PS-Temporary Clerical General Elem	27.37
		PS-Temporary Clerical General Elem	52.14
		PS-Temporary Clerical General Elem	127.73
		PS-Temporary Clerical General Elem	233.31
		PS-Temporary Clerical General Elem	295.87
		PS-Temporary Clerical General Elem	89.94
		PS-Sub Teacher Sr High	118.00
		PS-Testing Assistant Adult Ed	478.17
		PS-Staff Adult Ed	671.11
		PS-Teacher Sal (>9th Grade) Adult Ed	58.51
		PS-Teacher Sal (>9th Grade) Adult Ed	234.07
		PS-Teacher Sal (>9th Grade) Adult Ed	811.61
		PS-Teacher Sal (>9th Grade) Adult Ed	363.82
		PS-AE/ESL Assistant Adult Ed	469.78
		PS-CCMS Operators-Bldg Security	598.50
		PS-CCMS Operators-Bldg Security	69.30
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	9.46
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	103.32
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	31.50
		PS-CCMS Operators-Bldg Security	225.00
		PS-CCMS Operators-Bldg Security	127.50
		PS-CCMS Operators-Bldg Security	100.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-CCMS Operators-Bldg Security	123.00
		PS-Tech/CAD Programmer General	121.72
		PS-Lunch Supervision	47.27
		PS-Lunch Supervision	35.45
		PS-Lunch Supervision	92.17
		PS-Elem Lunch Cashiers	55.70
		PS-Elem Lunch Cashiers	47.22
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	18.16
		PS-Elem Lunch Cashiers	96.88
		PS-Elem Lunch Cashiers	48.44
		PS-Elem Lunch Cashiers	65.39
		PS-Elem Lunch Cashiers	54.49
		PS-Elem Lunch Cashiers	129.57
		PS-Elem Lunch Cashiers	23.00
		PS-Elem Lunch Cashiers	48.44
		PS-Elem Lunch Cashiers	119.89
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	36.33
		PS-Elem Lunch Cashiers	72.66
		PS-Elem Lunch Cashiers	15.74
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	25.44
		PS-Elem Lunch Cashiers	72.66
		PS-Elem Lunch Cashiers	90.82
		PS-Elem Lunch Cashiers	43.59
		PS-Elem Lunch Cashiers	145.31
		PS-Elem Lunch Cashiers	96.88
		PS-Elem Lunch Cashiers	21.80
		PS-Elem Lunch Cashiers	48.44
		PS-Elem Lunch Cashiers	96.88
		PS-Elem Lunch Cashiers	62.97
		PS-Elem Lunch Cashiers	111.41
		PS-Elem Lunch Cashiers	24.22
		PS-Elem Lunch Cashiers	165.89
		PS-Elem Lunch Cashiers	26.64
		PS-Elem Lunch Cashiers	145.31
		PS-Instructional Aides ALC At Risk 31a State Grnt	561.60
		PS-Instructional Aides ALC At Risk 31a State Grnt	579.15
		PS-Instructional Aides ALC At Risk 31a State Grnt	491.40
		PS-Instructional Aides ALC At Risk 31a State Grnt	386.10
		PS-Instructional Aides ALC At Risk 31a State Grnt	315.90
		PS-Preschool	132.68
		PS-Preschool	63.18
		PS-Preschool	42.12
		PS-Preschool	35.10
		PS-Preschool	49.14
		PS-Preschool	49.14
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Help Desk Support Puch Serv Student Co-op Gen	147.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Help Desk Support Puch Serv Student Co-op Gen	147.71
		PS-Help Desk Support Puch Serv Student Co-op Gen	177.26
		PS-Sub Para LRE Spec Ed	142.07
		PS-Sub Para LRE Spec Ed	131.92
		PS-Sub Para LRE Spec Ed	76.11
		PS-Sub Para LRE Spec Ed	77.37
		PS-Sub Para LRE Spec Ed	50.74
		PS-Sub Para LRE Spec Ed	134.46
		PS-Sub Para LRE Spec Ed	181.40
		PS-Sub Para LRE Spec Ed	166.17
		PS-Sub Para LRE Spec Ed	183.94
		PS-Sub Para LRE Spec Ed	50.74
		PS-Sub Para LRE Spec Ed	29.81
		PS-Sub Para LRE Spec Ed	130.66
		PS-Sub Para LRE Spec Ed	126.85
		PS-Tech Support General	737.10
		PS-Tech Support General	795.60
		PS-Tech Support General	748.80
		PS-Tech Support General	678.60
		PS-Tech Support General	678.60
		PS-Tech Support General	540.54
		PS-Tech Support General	321.75
		PS-Tech Support General	678.60
		PS-Tech Support General	580.32
		PS-Tech Support General	678.60
		PS-Sub Testing	518.30
		PS-Sub Testing	163.02
		PS-Sub Testing	341.08
		PS-Sub Testing	290.08
		PS-Sub Testing	501.58
		PS-Sub Testing	167.19
		PS-Sub Testing	263.33
		PS-Sub Testing	287.57
		PS-Sub Testing	80.20
		PS-Sub Testing	675.04
		PS-Sub Testing	250.79
		PS-Sub Testing	91.96
		PS-Sub Testing	204.81
		PS-Sub Testing	93.58
		PS-Sub Testing	100.32
		PS-Sub Testing	173.78
		PS-Sub Testing	413.81
		PS-Sub Testing	239.09
		PS-Sub Testing	125.40
		PS-Performing Arts Coordinator General	159.30
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	17.73

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	209.16
		PS-Lunch/Plgrd Supervision General	115.81
		PS-Lunch/Plgrd Supervision General	86.26
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	89.10
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	49.63
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	74.45
		PS-Lunch/Plgrd Supervision General	85.08
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	107.53
		PS-Lunch/Plgrd Supervision General	69.72
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	92.17
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	68.54



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	66.18
		PS-Lunch/Plgrd Supervision General	77.99
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	67.36
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	94.54
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	26.00
		PS-Lunch/Plgrd Supervision General	41.36
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	94.54
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	73.27
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	29.54
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	93.35
		PS-Lunch/Plgrd Supervision General	55.54
		PS-Lunch/Plgrd Supervision General	88.63
		PS-Lunch/Plgrd Supervision General	73.27

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	319.06
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	48.22
		PS-Lunch/Plgrd Supervision General	24.82
		PS-Lunch/Plgrd Supervision General	98.32
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	68.54
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	43.72
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	36.63
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	92.17
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	99.26
		PS-Lunch/Plgrd Supervision General	319.06
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	88.63
		PS-Lunch/Plgrd Supervision General	153.62
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Other Prof Educ Family Lit Fed Grant	267.51
		PS-Testing Services Family Lit Fed Grant	453.00
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	94.54
		PS-Parking Lot Attend General Elem	11.82
		PS-Parking Lot Attend General Elem	82.72
		PS-Parking Lot Attend General Elem	59.09
		PS-Parking Lot Attend General Elem	94.54
		PS-EL Parent Liason ESSER III 11t Fed Gt	877.50
		PS-EL Parent Liason ESSER III 11t Fed Gt	877.50
		PS-Carousel	110.07
		PS-Carousel	126.50
		PS-Carousel	121.73
		PS-Carousel	43.52
		PS-Carousel	14.16

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC	
	PS-Carousel	76.24
	PS-Carousel	34.26
	PS-Carousel	97.12
	PS-Carousel	177.61
	PS-Carousel	31.87
	PS-Carousel	186.17
	PS-Carousel	298.35
	PS-Carousel	261.28
	PS-Carousel	239.80
	PS-Carousel	22.46
	PS-Carousel	59.25
	PS-Child Care	134.73
	PS-Child Care	30.28
	PS-Child Care	95.51
	PS-Child Care	326.32
	PS-Child Care	416.89
	PS-Child Care	191.19
	PS-Child Care	58.83
	PS-Child Care	425.65
	PS-Child Care	162.72
	PS-Child Care	130.31
	PS-Child Care	107.62
	PS-Child Care	103.76
	PS-Child Care	319.61
	PS-Child Care	423.42
	PS-Child Care	146.25
	PS-Child Care	244.24
	PS-Child Care	278.65
	PS-Child Care	28.59
	PS-Child Care	83.40
	PS-Child Care	262.41
	PS-Child Care	284.60
	PS-Child Care	83.54
	PS-Child Care	192.54
	PS-Child Care	264.51
	PS-Child Care	451.53
	PS-Child Care	41.42
	PS-Child Care	81.57
	PS-Child Care	288.38
	PS-Child Care	260.30
	PS-Child Care	356.96
	PS-Child Care	331.53
	PS-Child Care	64.19
	PS-Child Care	34.08
	PS-Child Care	64.64
	PS-Child Care	189.56
	PS-Child Care	219.09
	PS-Child Care	76.13
	PS-Child Care	330.58
	PS-Child Care	266.62
	PS-Child Care	139.70
	PS-Child Care	154.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Child Care	90.42
		PS-Child Care	29.20
		PS-Child Care	339.91
		PS-Montessori	45.63
		PS-Montessori	182.52
		Salary - Translation Services	29.25
		General	
		Tournaments Stevenson High School	141.59
		Tournaments Stevenson High School	94.40
		Tournaments Stevenson High School	141.59
		Tournaments Stevenson High School	47.20
		Tournaments Stevenson High School	47.20
		Tournaments Stevenson High School	47.20
		Tournaments Stevenson High School	47.20
		Tournaments Stevenson High School	141.59
		Tournaments Stevenson High School	94.40
		Tournaments Stevenson High School	121.94
		Tournaments Stevenson High School	47.20
		Winter Hockey Club Eisenhower	421.20
		Winter Hockey Club Eisenhower	234.00
		Winter Hockey Club Eisenhower	234.00
		Winter Hockey Club Eisenhower	163.80
		PS-Contract Service Heritage Jr High	70.20
		PS-Contract Service Heritage Jr High	35.10
		PS-Contract Service - Coaches Jr High	703.72
		PS-Contract Service - Coaches Jr High	826.40
		PS-Athletic Trainer Eisenhower High	1,145.17
		PS-Contract Service - Coaches Sr High	614.15
		PS-Contract Service - Coaches Sr High	661.15
		PS-Contract Service - Coaches Sr High	502.20
		PS-Contract Service - Coaches Sr High	771.20
		PS-Contract Service - Coaches Sr High	147.71
		PS-Contract Service - Coaches Sr High	493.35
		PS-Contract Service - Coaches Sr High	109.48
		PS-Contract Service - Coaches Sr High	109.48
		PS-Contract Service - Coaches Sr High	893.91
		PS-Contract Service - Coaches Sr High	822.11
		PS-Contract Service - Coaches Sr High	134.92
		PS-Contract Service - Coaches Sr High	134.92
		PS-Contract Service - Coaches Sr High	1,072.73
		PS-Contract Service - Coaches Sr High	493.32
		PS-Contract Service - Coaches Sr High	804.50
		PS-Contract Service - Coaches Sr High	756.17
		PS-Contract Service - Coaches Sr High	206.78
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	27.61
		PS-Sub Teacher Elem	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	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	29.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	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	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	94.40
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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	59.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	94.40
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Testing	59.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		PS-Sub Teacher Title I Part A - RAGS Fed Grant	118.00
		General Account Duncan Elementary	118.00
		General Account Duncan Elementary	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	27.61
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	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	118.00
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (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	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	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Alternative Learning Ctr	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub 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	15.34
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher CTE	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Tchr Cntr Prg Spec Ed	118.00
		PS-Sub Testing	118.00
		PS-Sub Testing	59.00
		Photo Commission Eisenhower High School	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	27.61
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	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	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	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Teacher CTE	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Tchr Cntr Prg Spec Ed	118.00
		PS-Sub Testing	59.00
		PS-Sub Tchr AVID Sec 98c Fed Grant	118.00
		PS-Sub Tchr AVID Sec 98c Fed Grant	118.00
		PS-Sub Teachr Evidenc base ESSER III 11t Fed Grt	59.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
	PS-Sub Teachr	Evidenc base ESSER III 11t Fed Grt	59.00
	PS-Sub Teachr	Evidenc base ESSER III 11t Fed Grt	118.00
	PS-Sub Teachr	Evidenc base ESSER III 11t Fed Grt	118.00
	PS-Sub Teachr	Evidenc base ESSER III 11t Fed Grt	59.00
	PS-Sub Teachr	Evidenc base ESSER III 11t Fed Grt	59.00
	PS-Sub Teachr	Evidenc base ESSER III 11t Fed Grt	59.00
	PS-Sub Teachr	Evidenc base ESSER III 11t Fed Grt	118.00
	PS-Sub Teacher	Title I Part A - RAGS Fed Grant	59.00
	General Account	Duncan Elementary	118.00
	Parking Fees	Stevenson High School	118.00
	PS-Sub Teacher Elem		118.00
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		76.70
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		147.50
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		147.50
	PS-Sub Teacher Elem		147.50
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		147.50
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		147.50
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		147.50
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		147.50
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		147.50
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		147.50
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		147.50
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		118.00
	PS-Sub Teacher Elem		59.00
	PS-Sub Teacher Elem		76.70
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		118.00
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		41.30
	PS-Sub Teacher Elem		76.70
	PS-Sub Teacher Elem		41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	11.80
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	27.61
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

11/02/23 9.55.02  
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PAYMENTS TO VENDORS  
3/01/23 TO 3/31/23

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	29.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	23.60
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	76.70
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	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	147.50
	PS-Sub Tchr General Jr High	41.30
	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
3/24/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	30.68
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
	PS-Sub Teacher	Sr High	147.50
	PS-Sub Teacher	Sr High	41.30
	PS-Sub Teacher	Sr High	118.00
	PS-Sub Teacher	Sr High	147.50
	PS-Sub Teacher	Sr High	41.30
	PS-Sub Teacher	Sr High	147.50
	PS-Sub Teacher	Sr High	41.30
	PS-Sub Teacher	Sr High	118.00
	PS-Sub Teacher	Sr High	147.50
	PS-Sub Teacher	Sr High	41.30
	PS-Sub Teacher	Sr High	23.60
	PS-Sub Teacher	Sr High	118.00
	PS-Sub Teacher	Sr High	147.50
	PS-Sub Teacher	Sr High	41.30
	PS-Sub Teacher	Sr High	23.60
	PS-Sub Teacher	Sr High	147.50
	PS-Sub Teacher	Sr High	41.30
	PS-Sub Teacher	Sr High	147.50
	PS-Sub Teacher	Sr High	46.02
	PS-Sub Teacher	Sr High	41.30
	PS-Sub Teacher	Sr High	118.00
	PS-Sub Teacher	Sr High	15.34
	PS-Sub Teacher	Sr High	59.00
	PS-Sub Teacher	Sr High	147.50
	PS-Sub Teacher	Sr High	41.30
	PS-Sub Teacher	Sr High	118.00
	PS-Sub Teacher	Sr High	15.34
	PS-Sub Teacher	Sr High	15.34
	PS-Sub Teacher	Sr High	118.00
	PS-Sub Teacher	Sr High	15.34
	PS-Sub Teacher	Sr High	118.00
	PS-Sub Teacher	Sr High	15.34
	PS-Sub Teacher	Sr High	147.50
	PS-Sub Teacher	Sr High	23.60
	PS-Sub Teacher	Sr High	147.50
	PS-Sub Teacher	Sr High	41.30
	PS-Sub Teacher	Sr High	15.34
	PS-Sub Teacher	CTE	118.00
	PS-Sub Teacher	CTE	118.00
	PS-Sub Teacher	CTE	118.00
	PS-Sub Teacher	CTE	118.00
	PS-Sub Teacher	CTE	118.00
	PS-Sub Teacher	CTE	118.00
	PS-Sub Teacher	CTE	118.00
	PS-Sub Teacher	CTE	118.00
	PS-Sub Teacher	CTE	118.00
	PS-Sub Teacher	CTE	118.00
	PS-Sub Teacher	CTE	118.00
	PS-Sub Teacher	CTE	118.00
	PS-Sub Teacher	CTE	118.00
	PS-Sub Teacher	CTE	118.00
	PS-Sub Teacher	CTE	118.00
	PS-Teacher MiCI	Spec Ed	118.00



DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC	
	PS-Sub Tchr-RR Spec Ed	147.50
	PS-Sub Tchr-RR Spec Ed	147.50
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	118.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	118.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	118.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Title IIA Fed Grant	59.00
	PS-Sub Teacher Spec Ed	118.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Spec Ed	118.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Testing	59.00
	PS-Sub Teacher Prof Devl Sec 98c Fed Grant	118.00
	Photo Commission Eisenhower High School	118.00
	Photo Commission Eisenhower High School	118.00
	PS-Sub Teacher Elem	165.20
	PS-Sub Para General Elem	187.74
	PS-Sub Para General Elem	90.06
	PS-Temporary Clerical General Elem	125.12
	PS-Temporary Clerical General Elem	56.70
	PS-Temporary Clerical General Elem	170.48
	PS-Temporary Clerical General Elem	36.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Temporary Clerical General Elem	328.45
		PS-Temporary Clerical General Elem	38.72
		PS-Temporary Clerical General Elem	65.17
		PS-Testing Assistant Adult Ed	469.78
		PS-Staff Adult Ed	671.11
		PS-Teacher Sal (>9th Grade) Adult Ed	58.51
		PS-Teacher Sal (>9th Grade) Adult Ed	175.55
		PS-Teacher Sal (>9th Grade) Adult Ed	811.61
		PS-Teacher Sal (>9th Grade) Adult Ed	475.77
		PS-AE/ESL Assistant Adult Ed	352.33
		PS-CCMS Operators-Bldg Security	202.86
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	4.50
		PS-CCMS Operators-Bldg Security	78.76
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	9.46
		PS-CCMS Operators-Bldg Security	62.32
		PS-CCMS Operators-Bldg Security	100.80
		PS-CCMS Operators-Bldg Security	123.00
		PS-CCMS Operators-Bldg Security	480.00
		PS-CCMS Operators-Bldg Security	600.00
		PS-CCMS Operators-Bldg Security	4.50
		PS-CCMS Operators-Bldg Security	124.50
		PS-CCMS Operators-Bldg Security	120.00
		PS-Tech/CAD Programmer General	94.54
		PS-Lunch Supervision	35.45
		PS-Lunch Supervision	118.17
		PS-Lunch Supervision	113.44
		PS-Elem Lunch Cashiers	53.28
		PS-Elem Lunch Cashiers	30.27
		PS-Elem Lunch Cashiers	29.67
		PS-Elem Lunch Cashiers	116.25
		PS-Elem Lunch Cashiers	96.88
		PS-Elem Lunch Cashiers	65.39
		PS-Elem Lunch Cashiers	55.70
		PS-Elem Lunch Cashiers	165.89
		PS-Elem Lunch Cashiers	14.53
		PS-Elem Lunch Cashiers	108.99
		PS-Elem Lunch Cashiers	153.78
		PS-Elem Lunch Cashiers	25.44
		PS-Elem Lunch Cashiers	37.53
		PS-Elem Lunch Cashiers	69.02
		PS-Elem Lunch Cashiers	31.48
		PS-Elem Lunch Cashiers	56.92
		PS-Elem Lunch Cashiers	69.02
		PS-Elem Lunch Cashiers	113.83
		PS-Elem Lunch Cashiers	32.70
		PS-Elem Lunch Cashiers	33.91
		PS-Elem Lunch Cashiers	169.53
		PS-Elem Lunch Cashiers	121.10
		PS-Elem Lunch Cashiers	107.78
		PS-Elem Lunch Cashiers	60.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	122.30
		PS-Elem Lunch Cashiers	60.55
		PS-Elem Lunch Cashiers	142.89
		PS-Elem Lunch Cashiers	18.16
		PS-Elem Lunch Cashiers	23.00
		PS-Elem Lunch Cashiers	198.60
		PS-Elem Lunch Cashiers	24.22
		PS-Elem Lunch Cashiers	181.64
		PS-Instructional Aides ALC At Risk 31a State Grnt	631.80
		PS-Instructional Aides ALC At Risk 31a State Grnt	114.08
		PS-Instructional Aides ALC At Risk 31a State Grnt	447.78
		PS-Instructional Aides ALC At Risk 31a State Grnt	535.28
		PS-Instructional Aides ALC At Risk 31a State Grnt	386.10
		PS-Instructional Aides ALC At Risk 31a State Grnt	315.90
		PS-Preschool	114.10
		PS-Preschool	91.26
		PS-Associate Teacher GSRP State Grnt	56.16
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Staff Credit Recovery Sec 98c Fed Grant	175.50
		PS-Help Desk Support Puch Serv Student Co-op Gen	147.71
		PS-Help Desk Support Puch Serv Student Co-op Gen	141.80
		PS-Help Desk Support Puch Serv Student Co-op Gen	165.44
		PS-Sub Para LRE Spec Ed	50.74
		PS-Sub Para LRE Spec Ed	87.53
		PS-Sub Para LRE Spec Ed	76.11
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para LRE Spec Ed	233.40
		PS-Sub Para LRE Spec Ed	189.01
		PS-Sub Para LRE Spec Ed	22.83
		PS-Sub Para LRE Spec Ed	140.80
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para LRE Spec Ed	211.83
		PS-Sub Para LRE Spec Ed	391.96
		PS-Sub Para LRE Spec Ed	192.81
		PS-Sub Para LRE Spec Ed	53.28
		PS-Sub Para LRE Spec Ed	63.43
		PS-Sub Para LRE Spec Ed	179.49
		PS-Sub Para LRE Spec Ed	107.83
		PS-Tech Support General	737.10
		PS-Tech Support General	795.60
		PS-Tech Support General	748.80
		PS-Tech Support General	678.60
		PS-Tech Support General	678.60
		PS-Tech Support General	617.76
		PS-Tech Support General	117.00
		PS-Tech Support General	649.76
		PS-Tech Support General	725.40
		PS-Tech Support General	542.88
		PS-Sub Testing	641.63
		PS-Sub Testing	647.88
		PS-Sub Testing	66.88
		PS-Sub Testing	341.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Testing	129.58
		PS-Sub Testing	626.98
		PS-Sub Testing	79.42
		PS-Sub Testing	13.37
		PS-Sub Testing	16.72
		PS-Sub Testing	356.12
		PS-Sub Testing	221.53
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	103.99
		PS-Lunch/Plgrd Supervision General	360.42
		PS-Lunch/Plgrd Supervision General	115.81
		PS-Lunch/Plgrd Supervision General	60.27
		PS-Lunch/Plgrd Supervision General	70.90
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	80.36
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	102.57
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	36.40
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	31.91
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	35.45
		PS-Lunch/Plgrd Supervision General	64.99
		PS-Lunch/Plgrd Supervision General	24.82
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	54.36
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	18.91
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	90.99
		PS-Lunch/Plgrd Supervision General	81.54
		PS-Lunch/Plgrd Supervision General	66.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	161.89
		PS-Lunch/Plgrd Supervision General	99.26
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	77.99
		PS-Lunch/Plgrd Supervision General	56.72
		PS-Lunch/Plgrd Supervision General	107.53
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	115.81
		PS-Lunch/Plgrd Supervision General	92.17
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	15.36
		PS-Lunch/Plgrd Supervision General	95.72
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	101.63
		PS-Lunch/Plgrd Supervision General	83.90
		PS-Lunch/Plgrd Supervision General	100.44
		PS-Lunch/Plgrd Supervision General	34.04
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	69.72
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	40.77
		PS-Lunch/Plgrd Supervision General	75.63
		PS-Lunch/Plgrd Supervision General	21.50
		PS-Lunch/Plgrd Supervision General	44.90
		PS-Lunch/Plgrd Supervision General	69.72
		PS-Lunch/Plgrd Supervision General	16.54
		PS-Lunch/Plgrd Supervision General	21.27
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	100.21
		PS-Lunch/Plgrd Supervision General	82.72
		PS-Lunch/Plgrd Supervision General	113.44
		PS-Lunch/Plgrd Supervision General	17.73
		PS-Lunch/Plgrd Supervision General	57.90
		PS-Lunch/Plgrd Supervision General	48.45
		PS-Lunch/Plgrd Supervision General	50.81
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	119.35
		PS-Lunch/Plgrd Supervision General	96.90
		PS-Lunch/Plgrd Supervision General	16.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	34.27
		PS-Lunch/Plgrd Supervision General	66.18
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	13.00
		PS-Lunch/Plgrd Supervision General	100.44
		PS-Lunch/Plgrd Supervision General	40.18
		PS-Lunch/Plgrd Supervision General	37.81
		PS-Lunch/Plgrd Supervision General	41.36
		PS-Lunch/Plgrd Supervision General	30.72
		PS-Lunch/Plgrd Supervision General	61.45
		PS-Lunch/Plgrd Supervision General	28.36
		PS-Lunch/Plgrd Supervision General	76.81
		PS-Lunch/Plgrd Supervision General	53.18
		PS-Lunch/Plgrd Supervision General	115.81
		PS-Lunch/Plgrd Supervision General	86.62
		PS-Lunch/Plgrd Supervision General	82.72
		PS-Lunch/Plgrd Supervision General	42.54
		PS-Lunch/Plgrd Supervision General	69.72
		PS-Lunch/Plgrd Supervision General	54.12
		PS-Lunch/Plgrd Supervision General	51.99
		PS-Lunch/Plgrd Supervision General	126.91
		PS-Lunch/Plgrd Supervision General	77.99
		PS-Lunch/Plgrd Supervision General	77.99
		PS-Lunch/Plgrd Supervision General	22.45
		PS-Lunch/Plgrd Supervision General	92.17
		PS-Lunch/Plgrd Supervision General	77.99
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	212.71
		PS-Lunch/Plgrd Supervision General	39.00
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	4.73
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	77.99
		PS-Lunch/Plgrd Supervision General	46.09
		PS-Lunch/Plgrd Supervision General	83.90
		PS-Lunch/Plgrd Supervision General	23.63
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	63.81
		PS-Lunch/Plgrd Supervision General	20.09
		PS-Lunch/Plgrd Supervision General	11.82
		PS-Lunch/Plgrd Supervision General	92.17
		PS-Lunch/Plgrd Supervision General	59.09
		PS-Lunch/Plgrd Supervision General	62.63
		PS-Lunch/Plgrd Supervision General	120.53
		PS-Lunch/Plgrd Supervision General	47.27
		PS-Lunch/Plgrd Supervision General	72.08
		PS-Lunch/Plgrd Supervision General	14.18
		PS-Lunch/Plgrd Supervision General	109.90
		PS-Lunch/Plgrd Supervision General	187.89
		PS-Lunch/Plgrd Supervision General	41.36
		PS-Other Prof Educ Family Lit Fed Grant	104.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Other Prof Educ Family Lit Fed Grant	267.51
		PS-Testing Services Family Lit Fed Grant	486.56
		PS - ESL Assistant Family Lit Fed Grant	402.67
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	118.17
		PS-Parking Lot Attend General Elem	118.17
		PS-Lead Teacher GSRP State Grnt	212.28
		PS-EL Parent Liason ESSER III 11t Fed Gt	1,096.88
		PS-EL Parent Liason ESSER III 11t Fed Gt	585.00
		PS-Carousel	122.99
		PS-Carousel	200.35
		PS-Carousel	166.80
		PS-Carousel	60.37
		PS-Carousel	22.64
		PS-Carousel	147.84
		PS-Carousel	48.58
		PS-Carousel	85.80
		PS-Carousel	249.63
		PS-Carousel	39.17
		PS-Carousel	249.35
		PS-Carousel	84.56
		PS-Carousel	358.44
		PS-Carousel	265.50
		PS-Carousel	46.17
		PS-Carousel	84.94
		PS-Child Care	164.27
		PS-Child Care	139.23
		PS-Child Care	400.73
		PS-Child Care	524.10
		PS-Child Care	233.93
		PS-Child Care	70.62
		PS-Child Care	57.56
		PS-Child Care	454.88
		PS-Child Care	205.83
		PS-Child Care	190.80
		PS-Child Care	31.31
		PS-Child Care	214.07
		PS-Child Care	79.75
		PS-Child Care	326.89
		PS-Child Care	529.07
		PS-Child Care	181.35
		PS-Child Care	324.24
		PS-Child Care	344.05
		PS-Child Care	59.17
		PS-Child Care	104.41
		PS-Child Care	340.19
		PS-Child Care	352.76
		PS-Child Care	57.56
		PS-Child Care	235.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Child Care	335.42
		PS-Child Care	552.99
		PS-Child Care	49.98
		PS-Child Care	133.52
		PS-Child Care	297.05
		PS-Child Care	309.73
		PS-Child Care	406.47
		PS-Child Care	423.46
		PS-Child Care	59.62
		PS-Child Care	36.86
		PS-Child Care	24.86
		PS-Child Care	250.09
		PS-Child Care	314.34
		PS-Child Care	45.34
		PS-Child Care	392.35
		PS-Child Care	329.20
		PS-Child Care	163.14
		PS-Child Care	152.47
		PS-Child Care	27.20
		PS-Child Care	152.05
		PS-Child Care	420.15
		PS-Montessori	91.26
		PS-Montessori	46.05
		PS-Athletic Trainer	
	Eisenhower High		1,145.17
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	76.70
		PS-Sub Teacher Elem	41.30





DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	29.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	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	118.00
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	30.68
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Tech Support General	145.08
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		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
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub 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	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	15.81
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC	
	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	59.00
	PS-Sub Tchr General Jr High	59.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	59.00
	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
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	47.20
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	23.60
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	76.70
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub 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

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Sub Teacher Sr High	59.00
	PS-Sub Teacher Sr High	147.50
	PS-Sub Teacher Sr High	41.30
	PS-Sub Teacher Sr High	118.00
	PS-Sub Teacher Sr High	15.34
	PS-Teacher MiCI Spec Ed	118.00
	PS-Teacher MiCI Spec Ed	59.00
	PS-Sub Teacher EI Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	147.50
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	59.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Tchr-RR Spec Ed	118.00
	PS-Sub Teacher Spec Ed	118.00
	PS-Sub Teacher Spec Ed	118.00
	PS-Sub Teacher Spec Ed	118.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Spec Ed	59.00
	PS-Sub Teacher Spec Ed	118.00
	PS-Sub Tchr Cntr Prg Spec Ed	59.00
	PS-Tech Support General	145.08
	PS-Sub Teacher Prof Develop Bilingual	118.00
	PS-Sub Teacher Prof Develop Bilingual	59.00
	PS-Sub Teacher Prof Develop Bilingual	59.00
	PS-Sub Teacher Prof Develop Bilingual	118.00
	PS-Sub Teacher Prof Develop Bilingual	118.00
	PS-Sub Teacher Prof Develop Bilingual	118.00
	PS-Sub Teacher Prof Develop Bilingual	118.00
	PS-Sub Teacher Prof Develop Bilingual	118.00
	PS-Sub Teacher Prof Develop Bilingual	118.00
	PS-Sub Teacher Prof Develop Bilingual	118.00
	PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
	PS-Sub Tchr AVID Sec 98c Fed Grant	118.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
	PS-Sub Teachr	Evidenc base ESSER III 11t Fed Grt	59.00
	PS-Sub Teachr	Evidenc base ESSER III 11t Fed Grt	59.00
	PS-Sub Teachr	Evidenc base ESSER III 11t Fed Grt	118.00
	PS-Sub Teachr	Evidenc base ESSER III 11t Fed Grt	118.00
	PS-Sub Teachr	Evidenc base ESSER III 11t Fed Grt	118.00
	PS-Sub Teacher	Elem	118.00
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Schwarzkoff Title I Fed Grnt	147.50
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	118.00
	PS-Sub Teacher	Elem	59.00
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	147.50
	PS-Sub Teacher	Elem	41.30
	PS-Sub Teacher	Elem	76.70
	PS-Sub Teacher	Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub 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	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub 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	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	59.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Teacher MiCI Spec Ed	118.00
		PS-Teacher MiCI Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	147.50
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Tchr-RR Spec Ed	118.00
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Tchr Cntr Prg Spec Ed	118.00
		PS-Tech Support General	145.08
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	118.00
		General Account Oakbrook Elementary	118.00
		General Account Oakbrook Elementary	118.00
		General Account Oakbrook Elementary	59.00
		General Account Oakbrook Elementary	59.00
		Varsity Choir Eisenhower High School	59.00
		Student Council Eisenhower High School	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	59.00
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	118.00
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	76.70
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	PS-Sub Teacher Elem	147.50
	PS-Sub Teacher Elem	41.30
	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
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	48.32
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00





DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	15.34
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	76.70
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Title IIA Fed Grant	59.00
		PS-Sub Teacher Title IIA Fed Grant	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	118.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	118.00
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	59.00
		Varsity Choir Eisenhower High School	59.00
		Parking Fees Utica High School	118.00
		Parking Fees Utica High School	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Spec Ed	118.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	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	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50





DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	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
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	51.21
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	76.70
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	23.60
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	41.30
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	147.50
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	59.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Elem	118.00
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	147.50
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	76.70
		PS-Sub Teacher Inst Support (ISM) Elem	147.50



DATE	VENDOR NAME DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (ISM) Elem	147.50
	PS-Sub Teacher Inst Support (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	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	47.20
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	15.34
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	118.00
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	23.60
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30
	PS-Sub Tchr General Jr High	147.50
	PS-Sub Tchr General Jr High	41.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	23.60
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	147.50
		PS-Sub Tchr General Jr High	41.30
		PS-Sub Tchr General Jr High	59.00
		PS-Sub Tchr General Jr High	118.00
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	47.20
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	76.70
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub 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	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	23.60
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	147.50
		PS-Sub Teacher Sr High	41.30
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	15.34
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	118.00
		PS-Sub Teacher Sr High	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 CTE	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	118.00
		PS-Sub Tchr-RR Spec Ed	59.00
		PS-Sub Teacher Spec Ed	59.00
		PS-Sub Tchr Cntr Prg Spec Ed	59.00
		PS-Tech Support General	44.28
		PS-Tech Support General	64.85
		PS-Tech Support General	79.32
		PS-Tech Support General	89.74
		PS-Tech Support General	46.24
		PS-Sub Teacher Prof Devl Sec 98c Fed Grant	118.00
		Parking Fees Utica High School	118.00
		Parking Fees Utica High School	118.00
		PS-Contract Service - Coaches Sr High	3,722.52
		*TOTAL	424,566.22

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/31/23	BRIX CORPORATION	Kitchen Improvements	General Cafe 6,300.00
			*TOTAL 6,300.00
3/31/23	ECKER MECHANICAL CONTRACTORS, INC.	Kitchen Improvements	General Cafe 100,263.02
			*TOTAL 100,263.02
3/31/23	KM CONSTRUCTION LLC	Kitchen Improvements	General Cafe 26,115.53
		Kitchen Improvements	General Cafe 65,490.52
			*TOTAL 91,606.05
3/24/23	JPMORGAN CHASE BANK	Prepaid Expense	399.00
		Prepaid Expense	399.00
		Teaching Supplies	*Shelby Jr High 63.88
		Teaching Supplies	*Shelby Jr High 41.32
		Teaching Supplies	*Shelby Jr High 13.58
		Teaching Supplies CTE Shelby Jr High	506.53
		Teaching Supplies CTE Shelby Jr High	69.98
		Teaching Supplies CTE Shelby Jr High	97.91
		Teaching Supplies CTE Shelby Jr High	69.98
		Teaching Supplies CTE Shelby Jr High	99.99
		Teaching Supplies CTE Shelby Jr High	59.89
		Teaching Supplies	*Davis Jr High 38.98
		Teaching Supplies	*Davis Jr High 362.70
		Office Supplies	*Heritage Jr High 5.99-
		Office Supplies	*Heritage Jr High 12.99
		Teaching Supplies CTE Heritage Jr High	489.86
		Teaching Supplies CTE Heritage Jr High	69.98-
		Teaching Supplies	*Jeannette Jr Hig 71.12
		Workshops/Conf Mechatronics IRC	Added Cost CTE 310.52
		Workshops/Conf Radio/TV IRC	Added Cost CTE 104.17
			*TOTAL 3,135.43
3/24/23	JPMORGAN CHASE BANK	Workshops/Conf Radio/TV IRC	Added Cost CTE 143.91
		Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE 166.30
		Workshops/Conf Business Admin	Utica Added Cst CTE 310.52
		Teach Supplies-EDUCATION	Utica ADD COST CTE 57.63
		Teaching Supplies	*Utica High 89.88
		Teaching Supplies	*Utica High 5.98
		Teaching Supplies	*Utica High 105.16
		Teaching Supplies	*Utica High 40.59
		Teaching Supplies	*Utica High 14.64
		Teaching Supplies	*Utica High 104.70
		Workshops/Conf Automotive Stevenson	Added Cst CTE 246.52
		Teach Suppl-MECHANICAL DRAFTING	STVEN ADD COST CTE 53.66
		Teach Suppl-MECHATRONICS	STVEN ADD COST CTE 89.99
		Teach Suppl-MECHATRONICS	STVEN ADD COST CTE 25.00
		Teach Suppl-MECHATRONICS	STVEN ADD COST CTE 24.31
		Teach Suppl-MECHATRONICS	STVEN ADD COST CTE 24.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	JPMORGAN CHASE BANK		
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	95.88
		Teach Suppl-MECHATRONICS STVEN ADD COST CTE	7.98
		Workshops/Conf PROGRAMMING Stevenson Added Cst CTE	310.52
		Teach Suppl-WELDING STVEN ADD COST CTE	42.99
		*TOTAL	1,960.65
3/24/23	JPMORGAN CHASE BANK		
		Workshops/Conf Health Eisenhower Added Cst CTE	310.52
		Teaching Supplies *Eisenhower High	49.99
		Teaching Supplies *Eisenhower High	8.93
		Teaching Supplies *Eisenhower High	23.37
		Teaching Supplies *Eisenhower High	48.21
		Teaching Supplies *Eisenhower High	14.49
		Teaching Supplies *Eisenhower High	37.98
		Teaching Supplies *Eisenhower High	20.64
		Teach Supplies-MKTG SALES&SERV FORD ADD COST CTE	43.64
		Teach Supplies-AUTOMOTIVE TECH FORD ADD COST CTE	35.98
		Teach Supplies-WOODWORKING FORD ADD COST CTE	38.43
		Teaching Supplies ABE/ESL Adult Ed	115.40
		Teaching Supplies ABE/ESL Adult Ed	58.90
		Workshop/Conf Transp	150.00
		Repair Parts Transp	590.00
		Misc Supplies-Garage Operation Transp	106.08
		Food Supplies #4 General Cafe	4.58
		Food Supplies #2 General Cafe	329.16
		Supplies-Other #1 General Cafe	244.85
		Supplies-Other #1 General Cafe	176.35
		*TOTAL	2,407.50
3/24/23	JPMORGAN CHASE BANK		
		Misc Supplies-Relamping Maint	91.20
		Supplies Building Maint	168.48
		Supplies Building Maint	159.35
		Supplies Building Maint	142.00
		Supplies Building Maint	75.39
		Supplies Building Maint	440.11
		Supplies Building Maint	24.56
		Supplies Building Maint	69.44
		Supplies Building Maint	1,898.00
		Supplies Building Maint	1,319.96
		Supplies Building Maint	6.99
		Supplies Building Maint	7.49
		Supplies Building Maint	381.94
		Supplies Building Maint	71.64
		Supplies Building Maint	72.29
		Supplies Building Maint	577.00
		Supplies Building Maint	109.60
		Supplies Building Maint	170.58
		Supplies Building Maint	88.56
		Supplies Building Maint	114.20
		*TOTAL	5,988.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	JPMORGAN CHASE BANK		
		Supplies Building Maint	245.00
		Supplies Building Maint	101.82
		Supplies Building Maint	47.98
		Supplies Building Maint	37.50
		Supplies Building Maint	217.21
		Supplies Building Maint	168.00
		Supplies Building Maint	79.95
		Supplies Equipment Maint	136.74
		Supplies Equipment Maint	489.50-
		Supplies Equipment Maint	398.31
		Misc Supplies Security General	59.88
		Misc. Expense/Fees General Cafe	129.00
		Misc. Expense/Fees General Cafe	129.00
		PS-Workshop/Conference Gen Cafe	140.00
		Miscellaneous Expense General	268.48
		Teaching Supplies Spec Ed	36.02
		Teaching Supplies Spec Ed	17.76
		Teaching Supplies Spec Ed	12.97
		Teaching Supplies Spec Ed	45.71
		Teaching Supplies Spec Ed	29.19
		*TOTAL	1,811.02
3/24/23	JPMORGAN CHASE BANK		
		Teaching Supplies Spec Ed	22.09
		Teaching Supplies Spec Ed	99.12
		Teaching Supplies Spec Ed	38.70
		Teaching Supplies Spec Ed	9.28
		Teaching Supplies Spec Ed	9.57
		Teaching Supplies Spec Ed	30.87
		Teaching Supplies Spec Ed	18.90
		Teaching Supplies Spec Ed	6.18
		Teaching Supplies Spec Ed	16.97
		Teaching Supplies Spec Ed	25.39
		Teaching Supplies Spec Ed	74.18
		Teaching Supplies Spec Ed	35.30
		Teaching Supplies GSRP State Grnt	45.88
		Teaching Supplies GSRP State Grnt	71.20
		Teaching Supplies GSRP State Grnt	197.60
		Teaching Supplies-Center Program Spec Ed	21.03
		Office Supplies-Curriculum General	80.10
		Office Supplies-Curriculum General	9.98
		Office Supplies-Curriculum General	106.00
		Purchased Services - Equip Repr-Desktp Mnt General	179.98
		*TOTAL	1,098.32
3/24/23	JPMORGAN CHASE BANK		
		Purchased Services - Equip Repr-Desktp Mnt General	199.98
		Telephone General	1,800.00
		Purchased Services - Land/Bldg Repr General	100.00
		Vehicle Supplies Maint	170.00
		Vehicle Supplies Maint	85.00
		Custodial Supplies General	142.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	JPMORGAN CHASE BANK		
		Custodial Supplies General	26.74
		Custodial Supplies General	79.84
		Custodial Supplies General	141.60
		Custodial Supplies General	68.40
		PS-Other Prof Service Communic	30.00
		PS-Other Prof Service Communic	29.00
		PS-Other Prof Service Communic	360.00
		Advertising Communic	54.00
		Advertising Communic	10.90
		Advertising Communic	500.00
		Advertising Communic	571.00
		Advertising Communic	130.00
		Communication/Notification Software General	552.00
		Communication/Notification Software General	654.00
		*TOTAL	5,704.66
3/24/23	JPMORGAN CHASE BANK		
		Printing & Publishing-HR General	65.00
		Printing & Publishing-HR General	300.00
		Printing & Publishing-HR General	150.00
		Printing & Publishing-HR General	510.00
		Printing & Publishing-HR General	310.00
		Printing & Publishing-HR General	107.63
		Printing & Publishing-HR General	52.20
		Computer Supplies General	119.09
		Office Supplies-Technology General	125.99
		Office Supplies-Technology General	86.96
		Office Supplies-Technology General	55.98
		Office Supplies-Technology General	485.99
		Office Supplies-Technology General	37.10
		Office Supplies-Technology General	205.97
		Office Supplies-Technology General	214.64
		Office Supplies-Technology General	22.79
		Office Supplies-Technology General	39.56
		Office Supplies-Technology General	71.55
		Office Supplies-Technology General	117.54
		Office Supplies-Technology General	94.71
		*TOTAL	3,172.70
3/24/23	JPMORGAN CHASE BANK		
		Office Supplies-Technology General	42.11
		Office Supplies-Technology General	214.34
		Office Supplies-Technology General	341.25
		Office Supplies-Technology General	299.90
		Office Supplies-Technology General	79.20
		Office Supplies-Technology General	79.03
		Office Supplies-Technology General	79.20
		Misc Supplies-Video General	393.43
		Misc Supplies-Video General	373.84
		Misc Supplies-Video General	277.88
		Materials Career Readiness Title I Part A-RAGS Fed	128.82
		Supplies-Misc Child Care	25.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	JPMORGAN CHASE BANK		
		Supplies-Misc Child Care	15.00
		Supplies-Misc Child Care	40.02
		Supplies-Misc Child Care	56.23
		Supplies-Misc Youth/Adult Enrichment	44.15
		Supplies-Misc Carousel	59.58
		POHI- Knights of Columbus Plumbrook Elementary	10.74
		POHI- Knights of Columbus Plumbrook Elementary	14.28
		General Account Graebner Elementary	24.44
		*TOTAL	2,598.44
3/24/23	JPMORGAN CHASE BANK		
		Student Council Bemis Jr High School	82.97
		Bookstore Bemis Jr High School	338.28
		Bookstore Bemis Jr High School	66.06
		Bookstore Bemis Jr High School	379.38
		Student Council Shelby Jr High School	330.93
		Student Council Shelby Jr High School	61.98
		Yearbook Shelby Jr High School	78.99
		Fundraising Shelby Jr High School	100.00
		CSI Fundraising Instruc.Resource Center	70.98
		Student Council Utica High School	100.00
		Student Council Utica High School	10.59
		Student Council Utica High School	28.61
		Student Council Utica High School	37.08
		Student Council Utica High School	42.50
		Drama Club Utica High School	17.27
		Drama Club Utica High School	46.37
		Drama Club Utica High School	350.00
		Drama Club Utica High School	278.74
		Drama Club Utica High School	7.79
		Drama Club Utica High School	8.97
		*TOTAL	2,437.49
3/24/23	JPMORGAN CHASE BANK		
		Drama Club Utica High School	32.84
		Drama Club Utica High School	46.74
		Drama Club Utica High School	29.78
		Drama Club Utica High School	76.91
		Drama Club Utica High School	44.67
		Drama Club Utica High School	49.98
		Drama Club Utica High School	29.99
		Drama Club Utica High School	9.99
		Drama Club Utica High School	28.99
		Drama Club Utica High School	241.90
		Drama Club Utica High School	55.14
		Chief Connection Utica High School	424.50
		Chief Connection Utica High School	582.00-
		Chief Connection Utica High School	215.80
		Chief Connection Utica High School	180.00
		Chief Connection Utica High School	419.00
		Chief Connection Utica High School	140.00
		Chief Connection Utica High School	507.84



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	JPMORGAN CHASE BANK		
		Chief Connection Utica High School	526.00
		Chief Connection Utica High School	507.84
		*TOTAL	2,985.91
3/24/23	JPMORGAN CHASE BANK		
		Chief Connection Utica High School	207.82
		Chief Connection Utica High School	511.00
		Chief Connection Utica High School	120.00
		Chief Connection Utica High School	140.00
		Chief Connection Utica High School	470.66
		Chief Connection Utica High School	680.00
		Chief Connection Utica High School	457.68
		Chief Connection Utica High School	505.00
		Chief Connection Utica High School	453.68
		Chief Connection Utica High School	140.00
		Chief Connection Utica High School	680.00
		Chief Connection Utica High School	395.52
		Chief Connection Utica High School	150.00
		Homecoming Utica High School	177.00
		Homecoming Utica High School	144.72
		Drama Club Stevenson High School	355.99
		Drama Club Stevenson High School	78.34
		Drama Club Stevenson High School	12.57
		Drama Club Stevenson High School	13.98
		Drama Club Stevenson High School	73.99
		*TOTAL	5,767.95
3/24/23	JPMORGAN CHASE BANK		
		Drama Club Stevenson High School	160.98
		Mt. Olympus Titan Shoppe Stevenson High School	535.13
		Mt. Olympus Titan Shoppe Stevenson High School	464.24
		Mt. Olympus Titan Shoppe Stevenson High School	60.00
		Mt. Olympus Titan Shoppe Stevenson High School	488.20
		Mt. Olympus Titan Shoppe Stevenson High School	524.14
		Mt. Olympus Titan Shoppe Stevenson High School	464.24
		Mt. Olympus Titan Shoppe Stevenson High School	8.49
		Mt. Olympus Titan Shoppe Stevenson High School	496.79
		Mt. Olympus Titan Shoppe Stevenson High School	524.14
		Mt. Olympus Titan Shoppe Stevenson High School	46.49
		Mt. Olympus Titan Shoppe Stevenson High School	464.24
		Mt. Olympus Titan Shoppe Stevenson High School	488.20
		Mt. Olympus Titan Shoppe Stevenson High School	524.14
		H.O.S.A. Stevenson High School	39.96
		H.O.S.A. Stevenson High School	15.98
		Student Council Eisenhower High School	128.49
		Student Council Eisenhower High School	23.72
		Student Council Eisenhower High School	177.68
		Student Council Eisenhower High School	226.03
		*TOTAL	5,861.28
3/24/23	JPMORGAN CHASE BANK		
		Student Council Eisenhower High School	67.86

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	JPMORGAN CHASE BANK		
		Student Council Eisenhower High School	460.00
		Student Council Eisenhower High School	6.99
		Student Council Eisenhower High School	55.36
		Student Council Eisenhower High School	140.32
		Student Council Eisenhower High School	13.01
		Student Council Eisenhower High School	14.13
		Drama Club Eisenhower High School	219.99
		Drama Club Eisenhower High School	87.69
		Drama Club Eisenhower High School	66.40
		Drama Club Eisenhower High School	67.55
		Drama Club Eisenhower High School	184.92
		Drama Club Eisenhower High School	163.20
		Drama Club Eisenhower High School	115.40
		Drama Club Eisenhower High School	355.90
		Drama Club Eisenhower High School	146.59
		Drama Club Eisenhower High School	41.92
		Drama Club Eisenhower High School	118.44
		Drama Club Eisenhower High School	96.16
		Drama Club Eisenhower High School	300.00
		*TOTAL	2,721.83
3/24/23	JPMORGAN CHASE BANK		
		Drama Club Eisenhower High School	80.86
		Drama Club Eisenhower High School	278.50
		Drama Club Eisenhower High School	63.96
		Drama Club Eisenhower High School	62.34
		Drama Club Eisenhower High School	570.72
		Varsity Choir Eisenhower High School	12.70
		Varsity Choir Eisenhower High School	60.55
		Varsity Choir Eisenhower High School	129.26
		Varsity Choir Eisenhower High School	7.50-
		Varsity Choir Eisenhower High School	768.50
		Varsity Choir Eisenhower High School	34.24
		Varsity Choir Eisenhower High School	83.10
		Varsity Choir Eisenhower High School	30.00
		Varsity Choir Eisenhower High School	13.77
		Varsity Choir Eisenhower High School	192.00
		Varsity Choir Eisenhower High School	45.00
		Varsity Choir Eisenhower High School	36.90
		Eagles Nest Eisenhower High School	488.00
		Eagles Nest Eisenhower High School	252.00
		Eagles Nest Eisenhower High School	488.00
		*TOTAL	3,682.90
3/24/23	JPMORGAN CHASE BANK		
		Eagles Nest Eisenhower High School	488.00
		Eagles Nest Eisenhower High School	488.00
		Eagles Nest Eisenhower High School	488.00
		Eagles Nest Eisenhower High School	252.00
		Eagles Nest Eisenhower High School	488.00
		Eagles Nest Eisenhower High School	252.00
		Eagles Nest Eisenhower High School	488.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	252.00
	Eagles Nest	Eisenhower High School	11.98
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	252.00
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	213.65
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	77.12
	Eagles Nest	Eisenhower High School	5.99
	Eagles Nest	Eisenhower High School	488.00
		*TOTAL	7,172.74
3/24/23	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	75.68
	Eagles Nest	Eisenhower High School	35.62
	Eagles Nest	Eisenhower High School	488.00
	Eagles Nest	Eisenhower High School	252.00
	Eagles Nest	Eisenhower High School	252.00
	Wrestling	Eisenhower High School	500.00
	Wrestling	Eisenhower High School	100.00
	Boys Golf Team	Eisenhower High School	1,905.00
	Class of 2023	Eisenhower High School	43.22
	Photo Commission	Eisenhower High School	50.00
	Activities Club	Henry Ford II	79.92
	Activities Club	Henry Ford II	118.47
	Drama Club	Ford II	29.97
	Drama Club	Ford II	30.15
	Drama Club	Ford II	155.43
	Drama Club	Ford II	206.52
	Drama Club	Ford II	112.08
	Drama Club	Ford II	9.99
	Drama Club	Ford II	50.00
	Drama Club	Ford II	13.99
		*TOTAL	4,508.04
3/24/23	JPMORGAN CHASE BANK		
	Drama Club	Ford II	68.43
	Drama Club	Ford II	24.99
	Drama Club	Ford II	19.98
	Drama Club	Ford II	51.06
	Drama Club	Ford II	90.00
	Ford Dealers	Ford II	40.99
	Ford Dealers	Ford II	633.18
	Ford Dealers	Ford II	25.97
	Ford Dealers	Ford II	97.19
	Ford Dealers	Ford II	64.96
	Ford Dealers	Ford II	662.17
	Ford Dealers	Ford II	662.17
	Ford Dealers	Ford II	82.79

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/24/23	JPMORGAN CHASE BANK		
		Ford Dealers Ford II	650.19
		Ford Dealers Ford II	744.63
		Ford Dealers Ford II	503.27
		Ford Dealers Ford II	600.00
		Ford Dealers Ford II	307.57
		General Account Academy for Intl Studies	39.97
		Student Council Academy for Intl Studies	371.00
		*TOTAL	5,740.51
3/24/23	JPMORGAN CHASE BANK		
		Arts & Crafts Academy of Int'l Studies	56.36
		Arts & Crafts Academy of Int'l Studies	49.90
		Arts & Crafts Academy of Int'l Studies	108.68
		Arts & Crafts Academy of Int'l Studies	21.90
		Arts & Crafts Academy of Int'l Studies	31.78
		Arts & Crafts Academy of Int'l Studies	72.47
		Arts & Crafts Academy of Int'l Studies	593.03
		Arts & Crafts Academy of Int'l Studies	31.99
		Arts & Crafts Academy of Int'l Studies	81.21
		Arts & Crafts Academy of Int'l Studies	131.61
		Key Club/SOS Club Academy for Int'l Studies	112.82
		Robotics Crevolution Academy for Int'l Studies	290.27
		Robotics Crevolution Academy for Int'l Studies	114.23
		Robotics Crevolution Academy for Int'l Studies	25.22
		Robotics Crevolution Academy for Int'l Studies	120.48
		Robotics Crevolution Academy for Int'l Studies	20.96
		Robotics Crevolution Academy for Int'l Studies	35.71
		Robotics Crevolution Academy for Int'l Studies	9.99
		Student Advisor Board Academy for Int'l Studies	26.39
		Student Advisor Board Academy for Int'l Studies	39.00
		*TOTAL	1,974.00
3/24/23	JPMORGAN CHASE BANK		
		Dues and Fees Athl	52.00
		*TOTAL	52.00
3/31/23	ECKER MECHANICAL CONTRACTORS, INC.		
		Electrical Improvement Eisenhower	25,477.48
		*TOTAL	25,477.48
3/31/23	INNOVATED ENERGY CONTROLS LLC		
		Electrical Improvement Eisenhower	72,450.00
		Electrical Improvement Ford	66,150.00
		*TOTAL	138,600.00
3/31/23	INTEGRATED DESIGN SOLUTIONS LLC		
		Architect Fees Utica High	950.00
		Architect Fees Utica High	400.00
		Architect Fees Eisenhower High	400.00
		Architect Fees Ford High	400.00
		Architect Fees Heritage Jr High	532.50
		Architect Fees Schwarzkoff Elem	223.86

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/31/23	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	West Utica Elem	13.10
	Architect Fees	Morgan Elem	202.65
	Architect Fees	Monfort Elem	40.53
	Architect Fees	Roberts Elem	13.51
	Architect Fees	DeKeyser Elem	9.73
	Architect Fees	Havel Elem	9.73
	Architect Fees	Graebner Elem	9.73
	Architect Fees	Duncan Elem	16.38
	Architect Fees	Bemis Jr High	9.73
	Architect Fees	Shelby Jr High	106.05
	Architect Fees	West Utica Elem	389.50-
	Architect Fees	Collins Elem	275.50-
	Architect Fees	Utica High	285.00-
	Architect Fees	Monfort Elem	81.67
		*TOTAL	2,469.17
3/31/23	INTEGRATED DESIGN SOLUTIONS LLC		
	Architect Fees	Crissman Elem	81.66
	Architect Fees	Collins Elem	81.67
	Architect Fees	Utica High	400.00-
	Architect Fees	Eppler Jr High	65.39
	Architect Fees	Bemis Jr High	70.83
	Architect Fees	Shelby Jr High	65.39
	Architect Fees	Davis Jr High	266.99
	Architect Fees	Malow Jr High	65.39
	Architect Fees	Heritage Jr High	65.39
	Architect Fees	Jeannette Jr High	65.39
	Architect Fees	Utica High	702.90
	Architect Fees	Stevenson High	326.93
	Architect Fees	Eisenhower High	332.38
	Architect Fees	Ford High	808.02
	Architect Fees	Eisenhower High	400.00-
	Architect Fees	Ford High	400.00-
	Architect Fees	Shelby Jr High	980.00
	Architect Fees	Heritage Jr High	532.50-
		*TOTAL	2,245.83
3/31/23	KM CONSTRUCTION LLC		
	Electrical Improvement	Eisenhower	1,784.47
	Electrical Improvement	Ford	1,784.48
		*TOTAL	3,568.95
3/31/23	MHM CONSTRUCTION LLC		
	Electrical Improvement	Utica High	134.09
		*TOTAL	134.09
3/31/23	WATSON BROTHERS SERVICE CO INC		
	Building Improvements	Collins Elem	14,599.00
	Building Improvements	Collins Elem	5,000.00-
		*TOTAL	9,599.00
	*GRAND TOTAL		28,364,957.09