

11/05/24 10.36.03  
UTICA

PAYMENTS TO VENDORS  
10/01/23 TO 10/31/23

PAGE 1

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/27/23	KNIGHT WATCH		
	Technology Infrastructure	Ford High	3,769.67
	Technology Infrastructure	Eisenhower High	3,769.67
	Technology Infrastructure	Warehouse	9.42
		*TOTAL	7,548.76
10/27/23	BARTON MALOW BUILDERS		
	Construction Manager Fees		92,749.52
	Construction Manager Fees		156,650.08
		*TOTAL	249,399.60
10/12/23	MIDWEST TRANSIT EQUIPMENT INC		
	Bus Replacement		601,545.00
		*TOTAL	601,545.00
10/27/23	ADVANCED LIGHTING AND SOUND INC		
	Building Improvements	Stevenson High	15,515.00
	Building Improvements	Ford High	12,700.00
	Building Improvements	Ford High	1,660.00
	Building Improvements	Ford High	1,339.00
	Building Improvements	Ford High	225.00
	Building Improvements	Ford High	180.00
	Building Improvements	Ford High	100.00
		*TOTAL	31,719.00
10/27/23	BELSON OUTDOORS INC		
	Repl F&E	Plumbrook Elem	1,170.57
		*TOTAL	1,170.57
10/27/23	DIGICOM GLOBAL INC		
	Repl F&E	Burr Elem	5,568.00
	Repl F&E	Burr Elem	20.00
	Repl F&E	Roberts Elem	3,780.00
	Repl F&E	Roberts Elem	29.00
	Repl F&E	Graebner Elem	3,948.00
	Repl F&E	Graebner Elem	30.00
	Repl F&E	Ebeling Elem	791.52
	Repl F&E	Ebeling Elem	14.00
	Repl F&E	Harvey Elem	3,331.12
	Repl F&E	Harvey Elem	20.00
	Repl F&E	Beck Elem	3,340.80
	Repl F&E	Beck Elem	25.00
		*TOTAL	20,897.44
10/27/23	GAME TIME		
	Site Work	Monfort Elem	95,660.00
		*TOTAL	95,660.00
10/27/23	INTERNATIONAL TEST & BALANCE INC		
	Building Improvements	Rose Kidd	13,100.00
		*TOTAL	13,100.00
10/27/23	MIDWEST TRANSIT EQUIPMENT INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/27/23	MIDWEST TRANSIT EQUIPMENT INC	Bus Replacement	1,209,370.00
		*TOTAL	1,209,370.00
10/27/23	OFFICE EXPRESS		
	Repl F&E	ASC	559.51
	Repl F&E	ASC	40.00
	Repl F&E	Eisenhower High	470.27
	Repl F&E	Eisenhower High	20.00
		*TOTAL	1,089.78
10/27/23	RADIO ENGINEERING INDUSTRIES INC		
	Bus Replacement		253.00
	Bus Replacement		68.20-
	Bus Replacement		341.00
	Bus Replacement		76.56-
	Bus Replacement		418.00
	Bus Replacement		71.28-
	Bus Replacement		572.00
	Bus Replacement		52.80-
	Bus Replacement		660.00
	Bus Replacement		60.00-
	Bus Replacement		2,200.00
	Bus Replacement		600.00
	Bus Replacement		2,470.00
	Bus Replacement		2,250.00
	Bus Replacement		3.60-
	Bus Replacement		136.00
	Bus Replacement		40.00
	Bus Replacement		182.37
	Bus Replacement		182.37-
	Bus Replacement		550.00
		*TOTAL	10,157.56
10/27/23	SCHOOL SPECIALTY LLC		
	Repl F&E	Graebner Elem	1,602.18
	Repl F&E	Graebner Elem	1,135.41
	Repl F&E	Graebner Elem	3,712.50
	Repl F&E	Graebner Elem	756.00
	Repl F&E	Malow Jr High	2,806.10
	Repl F&E	Malow Jr High	2,057.60
	Repl F&E	Malow Jr High	720.00
	Repl F&E	Duncan Elem	858.16
	Repl F&E	Malow Jr High	675.00-
	Repl F&E	Dresden Elem	870.00
	Repl F&E	Harvey Elem	322.34
		*TOTAL	14,165.29
10/27/23	SEHI COMPUTER PRODUCTS INC		
	Repl F&E	Eisenhower High	592.82
		*TOTAL	592.82
10/27/23	21ST CENTURY MEDIA-MICHIGAN		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
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10/27/23	21ST CENTURY MEDIA-MICHIGAN		
	Mechanical H&V	Beck Elem	112.76
	Mechanical H&V	Jeannette Jr High	112.76
	Mechanical H&V	Ford High	112.77
		*TOTAL	338.29
10/27/23	VERTICAL VICS BLINDS & MORE		
	Repl F&E	Wiley Elem	1,503.68
	Repl F&E	Wiley Elem	200.00
	Repl F&E	Wiley Elem	862.18
		*TOTAL	2,565.86
10/04/23	A & G CENTRAL MUSIC INC		
	Purchased Services - Musical Instrum Repr	Heritag	195.00
	Purchased Services - Musical Instrum Repr	Heritag	185.00
	Purchased Services - Musical Instrum Repr	Heritag	135.00
	Purchased Services - Musical Instrum Repr	Heritag	142.00
	Purchased Services - Musical Instrum Repr	Heritag	120.00
	Purchased Services - Musical Instrum Repr	Heritag	15.00
	Purchased Services - Musical Instrum Repr	Heritag	53.00
	Purchased Services - Musical Instrum Repr	Eisenhr	53.00
	Purchased Services - Musical Instrum Repr	Jeannet	65.00
	Purchased Services - Musical Instrum Repr	Jeannet	75.00
	Purchased Services - Musical Instrum Repr	Eisenhr	60.00
	Purchased Services - Musical Instrum Repr	Jeannet	73.00
	Band	Jeannette Jr High School	54.60
	Band	Shelby Jr High School	44.30
	Band	Eppler Jr High School	47.60
	Purchased Services - Musical Instrum Repr	Eisenhr	13.76
		*TOTAL	1,331.26
10/04/23	AARON'S AUTO DETAILING		
	Miscellaneous Expense	Transp	275.00
		*TOTAL	275.00
10/04/23	ABC WAREHOUSE		
	General Account	Duncan Elementary	236.00
	General Account	Duncan Elementary	20.00
		*TOTAL	256.00
10/04/23	ACCO BRANDS USA LLC		
	Teaching Supplies	*Morgan Elem	50.00
	Teaching Supplies	*Messmore Elem	100.00
	Teaching Supplies	IB	100.00
	Teaching Supplies	*Switzer Elem	335.36
		*TOTAL	585.36
10/04/23	ADN ADMINISTRATORS INC		
	Insur Other Benefits Burr	Title I Fed Grant	7.25
	Insur Other Benefits Burr	Title I Fed Grant	14.50
	Other Benefits Wiley	Title I Fed Grant	7.25
	Insur Other Benefits Dresden	Title I Fed Grant	7.25
	Insur Other Benefits Dresden	Title I Fed Grant	7.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	ADN ADMINISTRATORS INC		
		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
		Insur Other Benefits Plumbrook Title I Fed Grant	7.25
		Dental Insurance General Elem	4,219.50
		Dental Insurance General Jr High	1,319.50
		Dental Insurance General High	1,674.75
		Dental Insurance-RR Spec Ed	696.00
		Other Benefits Flickng Title I Fed	7.25
		Dental Insurance CTE General	282.75
		Insur Other Benefits Schwarzkoff Title I Fed Gran	7.25
		Insur Other Benefits Schwarzkoff Title I Fed Gran	14.50
		Dental Insurance General	213.90
		Dental Insurance General	12.70
		Dental Insurance Spec Ed	304.50
		Dental Insurance Spec Ed	101.50
		Dental Insurance General	21.75
		Dental Insurance General	12.70
		Dental Insurance General	77.10
		Dental Insurance General	78.00
		Dental Insurance Spec Ed	57.15
		Benefits All AE Adult Ed	19.05
		Dental Insurance General	19.05
		Insur Other Benefits Roberts Title I Fed Grant	7.25
		Dental Insurance Elem General	251.25
		Dental Insurance Alternative Learning Ctr	6.35
		Dental Insurance Jr High General	177.80
		Dental Insurance Sr High General	158.75
		Dental Insurance General	95.25
		Insur Other Benefits Oakbrook Title I Fed Grant	7.25
		Insur Other Benefits Oakbrook Title I Fed Grant	7.25
		Dental Insurance General	133.35
		Insur Other Benefits Havel Title I Fed Grant	7.25
		Other Benefits Havel Title I Fed	7.25
		Dental Insurance General	38.10
		Dental Insurance General	793.75
		Insur Other Benefits Graebner Title I Fed Grant	7.25
		Other Benefits Graebner Title I Fed	7.25
		Dental Insurance General	12.70
		Dental Insurance General	51.70
		Dental Insurance General	12.70
		Dental Insurance General	19.05
		Dental Insurance General	19.05
		Insur Other Benefits Schuchard Title I Fed Grant	7.25
		Insur Other Benefits Schuchard Title I Fed Grant	21.75
		Dental Insurance General	6.35
		Insurance Benefits #4 General Cafe	19.05
		Insurance Benefits #2 General Cafe	19.05
		Insurance Benefits #3 General Cafe	31.75
		Insurance Benefits #1 General Cafe	19.05
		Insurance Benefits Admin General Cafe	25.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	ADN ADMINISTRATORS INC		
		Insurance Other Ben Elemry At Risk 31a State Grnt	58.00
		Insurance Other Ben Elemry At Risk 31a State Grnt	116.00
		Other Benefits DeKeyser Bilingual	7.25
		Dental - Virtual Elem Fed ESSER III	36.25
		Other Benefits Shelby Bilingual	7.25
		Dental - Virtual Jr High Fed ESSER III	36.25
		Vision ALC	7.25-
		Insur Other Benefits ELL Title III Fed Grant	7.25
		Dental - Virtual Sr High Fed ESSER III	21.75
		Dental Insurance-EI Spec Ed	21.75
		Dental Insurance-PPI Spec Ed	57.10
		Dental Insurance-LRE Spec Ed	25.40
		TC LD- Insurance Other Benefits IDEA FT Fed Grt	7.25
		TC EI - Insurance Other Benefits IDEA FT Fed Grt	7.25
		Dental Insurance-MiCI Spec Ed	254.70
		Insur Other Benefits -Cntr Prog Spec Ed	28.10
		Insur Other Benefits Assoc Tchr GSRP State Grnt	50.80
		TC POHI- Insurance Other Benefits IDEA FT Fed Grt	7.25
		Dental Insurance-POHI Spec Ed	41.70
		Dental Insurance-HI Spec Ed	7.25
		TC CI- Other Insurance IDEA FT Fed Grt	14.50
		Other Benefits General At Risk 31a State Grnt	7.25
		Insurance Other Ben Secndry At Risk 31a State Grnt	65.25
		Insur Other Benefits Lead Tchr GSRP State Grnt	44.45
		TC CI - Insurance Other Benefits IDEA FT Fed Grt	21.75
		TC ASD- Insurance Other Benefits IDEA FT Fed Grt	14.50
		Dental Insurance At Risk 31a	6.35
		Other Benefits (Sec 31o)	65.25
		Insur Other Benefits - Montessori General	12.70
		Insurance Other Benefits IDEA FT Fed Grt	29.00
		Other Ben EL Evidence-Based ESSER III 11t Fed Grt	36.25
		Dental Tech-Effective Title IVA Fed Grnt	7.25
		Dental Title IIA Fed Grant	14.50
		Dental Title III Imm Fed Grant	6.35
		Other Benefits Coach General 31aa	7.25
		TC EI - Insurance Other Benefits IDEA FT Fed Grt	29.00
		Psy - Insurance Other Benefits IDEA FT Fed Grt	65.25
		TC LD - Insurance Other Benefits IDEA FT Fed Grt	79.75
		Insurance Other Ben Secndry At Risk 31a State Grnt	14.50
		Dental Insurance At Risk 31a State Grnt	29.00
		Other Benefits ALC At Risk 31a State Grnt	6.35-
		Dental Benefits	50.80
		Insurance Other Benefits	38.10
		Insurance Other Benefits	12.70
		Insurance Other Benefits Athl	6.35
		COBRA	62.55
		Insur Other Benefits Prog Asst GSRP State Grnt	6.35
		*TOTAL	12,728.00
10/04/23	ADVANCED SCREENPRINTING INC		
		Parking Fees Ford II	350.00
		*TOTAL	350.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/04/23	AGC EDUCATION INC	
	Teaching Supplies *Switzer Elem	260.00
	Teaching Supplies *Switzer Elem	35.66
	*TOTAL	295.66
10/04/23	SHAIMA ALBER	
	General Account Jeannette Jr High School	28.00
	*TOTAL	28.00
10/04/23	ALGONAC HIGH SCHOOL	
	Dues and Fees Athl	90.00
	Dues and Fees Athl	90.00
	*TOTAL	180.00
10/04/23	CHRISTOPHER ALSTON	
	Boys Soccer Ford II	250.00
	*TOTAL	250.00
10/04/23	AMERICAN SPEEDY PRINTING	
	Class of 2024 Eisenhower High School	295.00
	*TOTAL	295.00
10/04/23	THE AMERICAN BOTTLING COMPANY	
	Eagles Nest Eisenhower High School	1,431.60
	Eagles Nest Eisenhower High School	781.80
	*TOTAL	2,213.40
10/04/23	ANCHOR BAY HIGH SCHOOL	
	Dues and Fees Athl	250.00
	*TOTAL	250.00
10/04/23	RABA ANWER	
	Preschool	100.00
	Preschool	100.00
	*TOTAL	200.00
10/04/23	APPLE INC	
	Girls Volleyball Eisenhower High School	397.95
	*TOTAL	397.95
10/04/23	AQUAPHOENIX SCIENTIFIC LLC	
	Teaching Supplies Jr High General	483.72
	Teaching Supplies Jr High General	441.52
	Teaching Supplies Jr High General	483.72
	Teaching Supplies Jr High General	296.66
	Teaching Supplies Jr High General	1,867.46
	Teaching Supplies Jr High General	967.44
	Teaching Supplies Jr High General	593.32
	Teaching Supplies Jr High General	82.04
	Teaching Supplies Jr High General	697.74
	Teaching Supplies Jr High General	1,324.56
	Teaching Supplies Jr High General	2,801.19

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	AQUAPHOENIX SCIENTIFIC LLC		
	Teaching Supplies Jr High	General	1,451.16
	Teaching Supplies Jr High	General	889.98
	Teaching Supplies Jr High	General	1,046.61
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	155.38
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	109.71
	Teaching Supplies Jr High	General	196.32
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	109.71
	Teaching Supplies Jr High	General	196.32
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	109.71
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	109.71
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	109.71
	Teaching Supplies Jr High	General	196.32
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	109.71
	Teaching Supplies Jr High	General	196.32
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	109.71
	Teaching Supplies Jr High	General	196.32
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	AQUAPHOENIX SCIENTIFIC LLC		
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	109.71
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	109.71
	Teaching Supplies Jr High	General	196.32
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	109.71
	Teaching Supplies Jr High	General	196.32
	Teaching Supplies Jr High	General	337.72
	Teaching Supplies Jr High	General	713.66
	Teaching Supplies Jr High	General	155.38
	Teaching Supplies Jr High	General	155.38-
	Teaching Supplies Jr High	General	155.38-
	Teaching Supplies Jr High	General	227.92-
	Teaching Supplies Jr High	General	441.52
	Teaching Supplies Jr High	General	483.72
	Teaching Supplies Jr High	General	296.66
	Teaching Supplies Jr High	General	82.04
	Teaching Supplies Jr High	General	348.87
	Teaching Supplies Jr High	General	227.92
		*TOTAL	43,835.77
10/04/23	ARC DOCUMENT SOLUTIONS LLC		
	Activities Club	Utica High School	147.50
		*TOTAL	147.50
10/04/23	ARCH ENVIRONMENTAL GROUP INC		
	PS-Water Testing		676.50
	Licensing Fees	GSRP State Grnt	1,942.90
	PS-Water Testing		1,052.28
		*TOTAL	3,671.68
10/04/23	LUIS ARELLANO		
	PS-Contract Service	Utica High	116.00
		*TOTAL	116.00
10/04/23	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing Transp		60.00
	PS-Drug Testing Transp		22.00
		*TOTAL	82.00
10/04/23	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing Transp		420.00



DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/04/23	ASCENSION MICHIGAN EMPLOYER PS-Drug Testing Transp	66.00
	*TOTAL	486.00
10/04/23	ASPEN DOOR SUPPLY Supplies Building Maint	680.00
	*TOTAL	680.00
10/04/23	AT&T Telephone Train/Devl Ctr	91.00
	Telephone Plumbrook Elem	74.00
	Telephone DeKeyser Elem	64.43
	Telephone Stevenson High	86.50
	Telephone Crissman Elem	64.67
	Telephone Heritage Jr High	67.50
	Telephone Jeannette Jr Hig	67.50
	Telephone Kidd Elem	67.50
	Telephone Oakbrook Elem	64.25
	Telephone Messmore Elem	64.25
	Telephone Schuchard Elem	70.88
	Telephone Schwarzkoff Elem	67.50
	Telephone Walsh Elem	64.25
	Telephone Davis Jr High	67.50
	Telephone Collins Elem	64.25
	*TOTAL	1,045.98
10/04/23	B&H PHOTO-VIDEO Teaching Supplies *Utica High	199.35
	Teaching Supply Specialist Utica High School	80.88
	*TOTAL	280.23
10/04/23	BARNES & NOBLE Teaching Supplies *Malow Jr High	287.60
	Teaching Supplies *Malow Jr High	259.75
	*TOTAL	547.35
10/04/23	DAVID BAUMGART PS-Contract Service Utica High	107.00
	*TOTAL	107.00
10/04/23	B.B.TROPHY AND AWARDS COMPANY,LLC Office Supplies *Shelby Jr High	345.00
	School Store Club Donation Stevenson High	695.00
	*TOTAL	1,040.00
10/04/23	CHELSEA ELYSE BEAHN Child Care	180.00
	*TOTAL	180.00
10/04/23	BEAVER RESEARCH COMPANY Inventory/Transportation	474.40
	Repair Parts Transp	19.21
	Inventory/Transportation	237.20

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PAYMENTS TO VENDORS  
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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	BEAVER RESEARCH COMPANY		
		Inventory/Transportation	237.20
		Repair Parts Transp	19.20
		*TOTAL	987.21
10/04/23	CHERIE BEBA		
		PS-Psych Srvc Spec Ed	665.00
		PS-Psych Srvc Spec Ed	1,400.00
		*TOTAL	2,065.00
10/04/23	LOGAN BERGLER		
		UCS Foundation/Scholarship General	1,000.00
		*TOTAL	1,000.00
10/04/23	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	244.60
		Food Supplies Supply Chain Assistance	291.60
		Food Supplies Supply Chain Assistance	245.90
		Food Supplies Supply Chain Assistance	379.75
		Food Supplies Supply Chain Assistance	368.20
		Food Supplies Supply Chain Assistance	122.30
		Food Supplies Supply Chain Assistance	275.50
		Food Supplies Supply Chain Assistance	275.50
		Food Supplies Supply Chain Assistance	321.20
		Food Supplies Supply Chain Assistance	611.50
		Food Supplies Supply Chain Assistance	306.40
		Food Supplies Supply Chain Assistance	275.50
		Food Supplies Supply Chain Assistance	368.20
		Food Supplies Supply Chain Assistance	321.20
		Food Supplies Supply Chain Assistance	307.05
		Food Supplies Supply Chain Assistance	702.70
		Food Supplies Supply Chain Assistance	336.00
		Food Supplies Supply Chain Assistance	488.55
		Food Supplies Supply Chain Assistance	244.60
		Food Supplies Supply Chain Assistance	184.10
		Food Supplies Supply Chain Assistance	152.55
		Food Supplies Supply Chain Assistance	138.40
		Food Supplies Supply Chain Assistance	445.45
		Food Supplies Supply Chain Assistance	488.95
		Food Supplies Supply Chain Assistance	423.60
		Food Supplies Supply Chain Assistance	460.90
		Food Supplies Supply Chain Assistance	493.10
		Food Supplies Supply Chain Assistance	489.20
		Food Supplies Supply Chain Assistance	337.30
		Food Supplies Supply Chain Assistance	122.95
		Food Supplies Supply Chain Assistance	335.35
		Food Supplies Supply Chain Assistance	460.90
		Food Supplies Supply Chain Assistance	337.30
		Food Supplies Supply Chain Assistance	118.40
		Food Supplies Supply Chain Assistance	489.85
		Food Supplies Supply Chain Assistance	245.90
		*TOTAL	12,210.45

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/04/23	BEST BUY BUSINESS ADVANTAGE ACCOUNT	
	Teaching Supplies *Heritage Jr High	149.99
	*TOTAL	149.99
10/04/23	BIANCHI PHOTO & BANNER	
	Cheerleaders Stevenson High School	816.00
	*TOTAL	816.00
10/04/23	BIO CORPORATION	
	Teaching Supplies CSI/MST *IRC	589.75
	Teaching Supplies CSI/MST *IRC	116.77
	*TOTAL	706.52
10/04/23	BLIGHT'S CUSTOM LETTERING	
	Student Council Stevenson High School	1,984.50
	Student Council Eisenhower High School	3,251.00
	*TOTAL	5,235.50
10/04/23	CLIFFORD BLISS	
	PS-Contract Service Ford High	75.00
	*TOTAL	75.00
10/04/23	BOOKS-A-MILLION	
	Teaching Supplies *Plumbrook Elem	133.28
	Teaching Supplies *Plumbrook Elem	223.72
	*TOTAL	357.00
10/04/23	BREHOB	
	Purchased Services - Land/Bldg Repr General	1,424.21
	*TOTAL	1,424.21
10/04/23	THERESA BROWN	
	Admissions Stevenson High	55.00
	*TOTAL	55.00
10/04/23	BSN SPORTS	
	Prepaid Expense	2,366.30
	Supplies Eisenhower High	91.26
	Supplies Eisenhower High	10.44
	Supplies Eisenhower High	15.69
	Supplies Shelby Jr High	10.84
	Supplies Shelby Jr High	60.84
	Supplies Utica High	30.42
	Supplies Utica High	31.32
	Supplies Utica High	15.69
	Boys Football Eisenhower High School	2,889.15
	Boys Football Eisenhower High School	2,889.15
	Supplies Eisenhower High	207.00-
	Boys Football Eisenhower High School	1,968.30
	Tennis Eisenhower High School	2,017.30
	Boys Football Eisenhower High School	1,548.30
	Boys Football Eisenhower High School	3,102.00
	Tch Suppl Well-Rounded Elem Title IVA Fed Grant	904.76

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	BSN SPORTS		
	Misc Supplies	Security General	164.94
	Misc Supplies	Security General	12.30
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	271.42
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	271.42
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	904.76
	Teaching Supply Specialist	Graebner Elem	108.79
		*TOTAL	19,478.39
10/04/23	BUILDERS FIRSTSOURCE		
	Supplies Building	Maint	171.14
		*TOTAL	171.14
10/04/23	BURKE'S SPORT HAVEN INC		
	Supplies	Davis Jr High	639.48
	Supplies	Davis Jr High	13.94
	Supplies	Davis Jr High	369.59
	Supplies	Davis Jr High	215.58
	Furniture & Equipment-New	Athl	758.00
	Furniture & Equipment-New	Athl	70.00
	Supplies	Eisenhower High	1,599.90
	Supplies	Eisenhower High	180.00
	Supplies	Utica High	3,150.00
	Supplies	Utica High	220.00
		*TOTAL	7,216.49
10/04/23	C&D CUSTOM DESIGNS LLC		
	Activities Club	Schwarzkoﬀ Elementary	125.00
	General Account	Plumbrook Elementary	501.00
	Photo Commission	Shelby Jr High	611.00
	Student Council	Shelby Jr High School	1,496.00
	Band	Shelby Jr High School	550.00
	General Account	Duncan Elementary	92.75
		*TOTAL	3,375.75
10/04/23	CALLAGHAN PROMOTIONS		
	Girls Volleyball	Eisenhower High School	175.00
		*TOTAL	175.00
10/04/23	CAPITOL PAINTING		
	Painting General		250.00
		*TOTAL	250.00
10/04/23	CAPPUCCINO MAN		
	Student Council	Stevenson High School	1,150.00
		*TOTAL	1,150.00
10/04/23	CARLOS PIZZA & SUBS INC		
	Ford Dealers	Ford II	640.00
		*TOTAL	640.00
10/04/23	CAROLINA BIOLOGICAL SUPPLY CO		
	Teaching Supplies	*Utica High	56.05

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DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/04/23	CAROLINA BIOLOGICAL SUPPLY CO		
	Teaching Supplies	*Utica High	22.95
		*TOTAL	79.00
10/04/23	CASPER CORPORATION		
	Supplies Building	Maint	3,500.00
	Supplies Building	Maint	4,250.00
	Supplies Building	Maint	430.00
		*TOTAL	8,180.00
10/04/23	CC PRODUCTS LLC		
	Eagles Nest	Eisenhower High School	711.69
		*TOTAL	711.69
10/04/23	CENGAGE LEARNING INC		
	PS - Digital Learning Software	Sr. High	8,000.00
	PS-Strategies/Prof Dev General		6,300.00
	PS - Digital Learning Software	Sr. High	1,430.00
		*TOTAL	15,730.00
10/04/23	CENTRAL MICHIGAN PAPER		
	Teaching Supplies	*Switzer Elem	378.00
		*TOTAL	378.00
10/04/23	CHERRY CAPITAL FOODS LLC		
	Food Supplies Supply Chain Assistance		1,783.92
		*TOTAL	1,783.92
10/04/23	STEPHEN C CHUPINSKY		
	PS-Contract Service	Utica High	125.00
	PS-Contract Service	Utica High	125.00
		*TOTAL	250.00
10/04/23	CINTAS CORPORTATION		
	PS-Inst Automotive Tech Ford	Added Cost CTE	130.00
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	202.50
	Teach Suppl-WOOD/CONSTR.	EISEN ADD COST CTE	101.25
	Teach Suppl-CONSTRUCTION	EISEN ADD COST CTE	101.25
	Teach Suppl-AUTOMOTIVE TECH	EISEN ADD COST CTE	74.88
	Teach Suppl-AUTOMOTIVE TECH	STVEN ADD COST CTE	74.88
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	74.88
		*TOTAL	759.64
10/04/23	CES		
	Maintenance		33.35
	Maintenance		33.35
	Maintenance		2,980.00
	Maintenance		1,440.00
	Supplies Building	Maint	96.18
	Maintenance		3,336.00
	Maintenance		2,980.00
	Supplies Building	Maint	119.50
	Supplies Building	Maint	67.05

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/04/23	CES	
	*TOTAL	11,085.43
10/04/23	CLARK HILL PLC PS-Legal/Business General	335.50
	*TOTAL	335.50
10/04/23	COMMERCIAL EQUIPMENT SERVICE INC PS-Equipment Repair General	240.50
	PS-Equipment Repair General	505.99
	PS-Equipment Repair General	223.00
	PS-Equipment Repair General	137.50
	PS-Equipment Repair General	697.99
	PS-Equipment Repair General	55.00
	PS-Equipment Repair General	225.00
	PS-Equipment Repair General	569.99
	*TOTAL	2,654.97
10/04/23	COMMPAR LLC Inventory/Transportation	2,460.00
	Inventory/Transportation	19.20
	Vehicle Supplies Maint	289.58
	*TOTAL	2,768.78
10/04/23	CONCORD THEATRICALS CORP Drama Club Utica High School	3,012.50
	*TOTAL	3,012.50
10/04/23	DARWIN CONLEY PS-Contract Service Ford High	75.00
	*TOTAL	75.00
10/04/23	CONTRACTORS PIPE AND SUPPLY CORP Supplies Building Maint	40.04
	Supplies Building Maint	64.78
	*TOTAL	104.82
10/04/23	COUNTRY MEATS Eagles Nest Eisenhower High School	236.00
	*TOTAL	236.00
10/04/23	CRACKLEWOOD GOLF CLUB Boys Baseball Stevenson High School	7,960.00
	*TOTAL	7,960.00
10/04/23	CRANBROOK INSTITUTE OF SCIENCE Field Trips Crissman Elementary	628.00
	*TOTAL	628.00
10/04/23	DOUGLAS CRENSHAW PS-Contract Service Eisenhower High	75.00
	*TOTAL	75.00

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DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/04/23	CROSWELL-LEXINGTON HIGH SCHOOL		
	Dues and Fees	Athl	175.00
		*TOTAL	175.00
10/04/23	CUMMINS SALES AND SERVICE		
	Repair Parts	Transp	250.54
		*TOTAL	250.54
10/04/23	DAKOTA HIGH SCHOOL		
	Dues and Fees	Athl	75.00
	Dues and Fees	Athl	75.00
	Dues and Fees	Athl	175.00
	Dues and Fees	Athl	200.00
		*TOTAL	525.00
10/04/23	CHRISTOPHER DALIDA		
	PS-Contract Service	Stevenson High	128.00
		*TOTAL	128.00
10/04/23	EAST PENN MANUFACTURING CO		
	Vehicle Supplies	Maint	89.01
	Tires & Batteries	Transp	18.00
	Tires & Batteries	Transp	18.00-
		*TOTAL	89.01
10/04/23	R L DEPPMANN COMPANY		
	Supplies Building	Maint	648.00
	Supplies Building	Maint	1,827.00
	Supplies Building	Maint	43.20
	Supplies Building	Maint	234.00
	Supplies Building	Maint	57.60
	Supplies Building	Maint	18.45
		*TOTAL	2,828.25
10/04/23	DIAMEDICAL USA EQUIPMENT LLC		
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	9.38
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	49.90
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	44.99
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	1.89
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	20.90
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	23.99
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	319.96
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	39.98
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	39.98
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	169.99
	Equipmnt-HEALTH SCIENCES	STVEN ADDED COST CTE	100.00
	Software-HEALTH SCIENCES	FORD Added Cost CTE	329.99
	Software-HEALTH SCIENCES	FORD Added Cost CTE	99.99
		*TOTAL	1,250.94
10/04/23	JOSEPH DIBUCCI		
	PS-Contract Service	Ford High	53.00
		*TOTAL	53.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
10/04/23	DIGICOM GLOBAL INC		
		Supplies-Misc Child Care	2,854.00
		Supplies-Misc Child Care	1,113.60
		Supplies-Misc Child Care	1,113.60
		Supplies-Misc Child Care	1,113.60
		Supplies-Misc Child Care	661.00
		Supplies-Misc Preschool	2,610.60
		Supplies-Misc Preschool	1,113.60
		Supplies-Misc Preschool	1,113.60
		Supplies-Misc Preschool	1,113.60
		Supplies-Misc Preschool	904.40
		*TOTAL	13,711.60
10/04/23	DISCOUNT SCHOOL SUPPLY		
		Teaching Supplies GSRP State Grnt	485.37
		Teaching Supplies GSRP State Grnt	97.07
		Teaching Supplies GSRP State Grnt	354.88
		Teaching Supplies GSRP State Grnt	70.98
		Teaching Supplies GSRP State Grnt	310.30
		Teaching Supplies GSRP State Grnt	144.60
		Teaching Supplies GSRP State Grnt	258.45
		Teaching Supplies GSRP State Grnt	367.45
		Teaching Supplies GSRP State Grnt	144.95
		Teaching Supplies GSRP State Grnt	503.94
		Teaching Supplies GSRP State Grnt	219.80
		Teaching Supplies GSRP State Grnt	72.57
		Teaching Supplies GSRP State Grnt	164.97
		Teaching Supplies GSRP State Grnt	59.37
		Teaching Supplies GSRP State Grnt	899.97
		Teaching Supplies GSRP State Grnt	106.08
		*TOTAL	4,260.75
10/04/23	DREAMSEATS LLC		
		Miscellaneous Exp-Center Program Spec Ed	294.00
		Miscellaneous Exp-Center Program Spec Ed	65.00
		*TOTAL	359.00
10/04/23	DTE ENERGY		
		Electricity Flickinger Elem	7,329.74
		Electricity Switzer Elem	8,315.47
		Electricity West Utica Elem	8,636.28
		Electricity Morgan Elem	7,507.63
		*TOTAL	31,789.12
10/04/23	EASTSIDE RACING COMPANY		
		PS-Contract Service Utica High	400.00
		*TOTAL	400.00
10/04/23	ECKER MECHANICAL CONTRACTORS, INC.		
		Purchased Services - Land/Bldg Repr General	320.00
		Purchased Services - Land/Bldg Repr General	440.00
		Purchased Services - Land/Bldg Repr General	2,023.86



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	ECKER MECHANICAL CONTRACTORS, INC.		
		Purchased Services - Land/Bldg Repr General	3,240.00
		Purchased Services - Land/Bldg Repr General	1,815.45
		Purchased Services - Land/Bldg Repr General	1,790.00
		Purchased Services - Land/Bldg Repr General	635.00
		Purchased Services - Land/Bldg Repr General	800.00
		Purchased Services - Land/Bldg Repr General	320.00
		Purchased Services - Land/Bldg Repr General	680.00
		Purchased Services - Land/Bldg Repr General	320.00
		Purchased Services - Land/Bldg Repr General	230.00
		Purchased Services - Land/Bldg Repr General	2,665.71
		*TOTAL	15,280.02
10/04/23	ELECTRICAL TERMINAL SERVICE		
	Misc Supplies-Garage Operation	Transp	18.40
		*TOTAL	18.40
10/04/23	ELEVATOR TECHNOLOGY INC		
	Purchased Services - Land/Bldg Repr	General	502.50
		*TOTAL	502.50
10/04/23	TERRELL L ENGLAND		
	PS-Contract Service	Stevenson High	107.00
		*TOTAL	107.00
10/04/23	FAMS CUSTOM PRINTING		
	Bookstore	Malow Jr High School	1,710.00
		*TOTAL	1,710.00
10/04/23	FLINN SCIENTIFIC INC		
	Teaching Supplies	*Heritage Jr High	27.66
	Teaching Supplies	*Heritage Jr High	7.50
	Teaching Supplies	*Ford High	10.49
	Teaching Supplies	*Ford High	23.56
	Teaching Supplies	*Ford High	19.21
	Teaching Supplies	*Ford High	8.79
	Teaching Supplies	*Ford High	61.20
	Teaching Supplies	*Ford High	64.58
	Teaching Supplies	*Ford High	27.00
	Teaching Supplies	*Ford High	8.27
	Teaching Supplies	*Ford High	18.09
	Teaching Supplies	*Ford High	28.21
	Teaching Supplies	*Ford High	32.00
		*TOTAL	336.56
10/04/23	FOLLETT SCHOOL SOLUTIONS LLC		
	Media Center	Monfort Elementary School	.00
	Media Center	Monfort Elementary School	103.00
	Media Center	Monfort Elementary School	3.87
		*TOTAL	106.87
10/04/23	FORDSON CLEANERS		
	Parking Fees	Ford II	407.06

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	FORDSON CLEANERS		
	Laundry Maint	Maint	11.13
	Laundry Maint	Maint	41.40
	Laundry Maint	Maint	45.90
	Laundry Maint	Maint	120.25
	Laundry Maint	Maint	282.15
	Laundry Maint	Maint	2.65
	Laundry Maint	Maint	25.00
	Laundry Maint	Maint	14.50
	General Account	Eisenhower High School	564.30
	General Account	Eisenhower High School	7.95
	General Account	Eisenhower High School	25.00
	General Account	Eisenhower High School	25.00
		*TOTAL	1,572.29
10/04/23	FORMAL FASHIONS INC		
	Varsity Choir	Eisenhower High School	1,195.73
		*TOTAL	1,195.73
10/04/23	4 IMPRINT INC		
	Miscellaneous Expense	Added Cost CTE	264.00
	Miscellaneous Expense	Added Cost CTE	55.00
	Miscellaneous Expense	Added Cost CTE	40.00
	Miscellaneous Expense	Added Cost CTE	10.74
		*TOTAL	369.74
10/04/23	FRASER HIGH ATHLETICS		
	Dues and Fees	Athl	250.00
		*TOTAL	250.00
10/04/23	FUNFLICKS OF MICHIGAN		
	Student Council	Eisenhower High School	2,017.92
		*TOTAL	2,017.92
10/04/23	GAME ONE		
	Supplies	Bemis Jr High	840.00
	Supplies	Bemis Jr High	25.00
	Supplies	Stevenson High	1,140.00
	Supplies	Stevenson High	1,140.00
	Supplies	Stevenson High	1,140.00
	Supplies	Stevenson High	1,140.00
	Supplies	Stevenson High	85.00
		*TOTAL	5,510.00
10/04/23	GAME TIME		
	F&E - Playground	GSRP State Grnt	29,685.00
	F&E - Playground	GSRP State Grnt	.00
		*TOTAL	29,685.00
10/04/23	MARGARET GATLIFF		
	PS-Contract Service	Utica High	107.00
		*TOTAL	107.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	TAYLOR GIANFERMI (SEE V#49945)		
	PS-Contract Service	Utica High	58.00
		*TOTAL	58.00
10/04/23	GLOBAL INTERPRETING SERVICES		
	PS-Instr Svcs Spec Ed		150.00
	PS-Instr Svcs Spec Ed		10.10
	PS-Instr Svcs Spec Ed		150.00
	PS-Instr Svcs Spec Ed		20.40
		*TOTAL	330.50
10/04/23	GOODHEART-WILCOX PUBLISHER		
	Software-HEALTH SCIENCES	UTICA Added Cost CTE	.00
	Software-HEALTH SCIENCES	UTICA Added Cost CTE	4,411.14
	Software-HEALTH SCIENCES	STEVN Added Cost CTE	.00
	Software-HEALTH SCIENCES	STEVN Added Cost CTE	4,530.36
	Software-HEALTH SCIENCES	EISEN Added Cost CTE	.00
	Software-HEALTH SCIENCES	EISEN Added Cost CTE	4,530.36
	Software-HEALTH SCIENCES	FORD Added Cost CTE	.00
	Software-HEALTH SCIENCES	FORD Added Cost CTE	4,411.14
	Software-HEALTH SCIENCES	UTICA Added Cost CTE	.00
	Software-HEALTH SCIENCES	UTICA Added Cost CTE	9,998.40
	Software-HEALTH SCIENCES	STEVN Added Cost CTE	.00
	Software-HEALTH SCIENCES	UTICA Added Cost CTE	9,998.40
	Software-HEALTH SCIENCES	EISEN Added Cost CTE	.00
	Software-HEALTH SCIENCES	EISEN Added Cost CTE	9,998.40
	Software-HEALTH SCIENCES	FORD Added Cost CTE	.00
	Software-HEALTH SCIENCES	FORD Added Cost CTE	9,998.40
	Software-FUTURE EDUCATORS-Utica	Added Cost CTE	.00
	Software-FUTURE EDUCATORS-Utica	Added Cost CTE	3,622.50
	Software-FUTURE EDUCATORS-STEVN	Added Cost CTE	.00
	Software-FUTURE EDUCATORS-STEVN	Added Cost CTE	3,622.50
	Software-FUTURE EDUCATORS-EISEN	Added Cost CTE	.00
	Software-FUTURE EDUCATORS-EISEN	Added Cost CTE	3,622.50
	Software-FUTURE EDUCATORS-FORD	Added Cost CTE	.00
	Software-FUTURE EDUCATORS-FORD	Added Cost CTE	3,622.50
		*TOTAL	72,366.60
10/04/23	GOPHER		
	Teaching Supply Specialist	Plumbrook Elem	359.10
	Teaching Supply Specialist	Plumbrook Elem	304.20
	Teaching Supply Specialist	Plumbrook Elem	472.50
		*TOTAL	1,135.80
10/04/23	GORDON FOOD SERVICE INC		
	Food Supplies #1	General Cafe	99.76-
	Food Supplies #2	General Cafe	27.42-
	Food Supplies #2	General Cafe	818.15
	Supplies-Other #2	General Cafe	944.02
	Food Supplies #1	General Cafe	892.72
	Supplies-Other #1	General Cafe	357.71
	Food Supplies #3	General Cafe	435.35
	Supplies-Other #3	General Cafe	575.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	GORDON FOOD SERVICE INC		
		Food Supplies #4 General Cafe	670.20
		Supplies-Other #4 General Cafe	865.58
		Food Supplies #2 General Cafe	401.51
		Supplies-Other #2 General Cafe	1,200.42
		Food Supplies #1 General Cafe	1,109.65
		Supplies-Other #1 General Cafe	457.54
		Food Supplies #4 General Cafe	501.60
		Supplies-Other #4 General Cafe	272.30
		Food Supplies #3 General Cafe	65.20
		Supplies-Other #3 General Cafe	970.86
		Food Supplies #2 General Cafe	299.73
		Supplies-Other #2 General Cafe	839.75
		Food Supplies #1 General Cafe	1,124.64
		Supplies-Other #1 General Cafe	144.55
		Food Supplies #3 General Cafe	591.92
		Supplies-Other #3 General Cafe	1,038.72
		Food Supplies #4 General Cafe	1,044.32
		Supplies-Other #4 General Cafe	461.83
		Supplies-Other #4 General Cafe	1,098.72
		Activities Club Henry Ford II	280.23
		Food Supplies #4 General Cafe	91.26
		Food Supplies #4 General Cafe	54.95
		Food Supplies #2 General Cafe	91.26
		Bookstore Eppler Jr High School	189.34
		*TOTAL	17,761.93
10/04/23	GORDON FOOD SERVICE INC		
		Food Supplies #4 General Cafe	232.54
		*TOTAL	232.54
10/04/23	GOTTA DANCE DANCE STUDIO		
		PS-Youth/Adult Enrich	390.00
		*TOTAL	390.00
10/04/23	GRAINGER INC		
		Supplies Building Maint	630.16
		Supplies Building Maint	581.70
		Supplies Building Maint	106.25
		Misc Supplies-Garage Operation Transp	105.12
		*TOTAL	1,423.23
10/04/23	GRAPHICS EAST INC		
		Miscellaneous Expense Spec Ed	434.00
		*TOTAL	434.00
10/04/23	GRAYBAR ELECTRIC COMPANY INC		
		Maintenance	1,698.00
		Maintenance	174.00
		Maintenance	3,036.80
		Maintenance	2,396.00
		Maintenance	176.52
		Maintenance	353.04

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	GRAYBAR ELECTRIC COMPANY INC		
		*TOTAL	7,834.36
10/04/23	JAMES L GRAY		
	PS-Contract Service	Stevenson High	107.00
		*TOTAL	107.00
10/04/23	GREAT LAKES ACE HARDWARE INC		
	Misc Supplies-Garage Operation	Transp	117.98
	Misc Supplies-Garage Operation	Transp	5.68
		*TOTAL	123.66
10/04/23	GREAT LAKES RECREATION COMPANY LLC		
	Supplies Building	Maint	6,278.00
	Supplies Building	Maint	1,647.00
	Supplies Building	Maint	313.00-
	Supplies Building	Maint	2,500.00
		*TOTAL	10,112.00
10/04/23	GREATER DETROIT HEATING & COOLING		
	Purchased Services - Land/Bldg Repr	General	1,291.73
		*TOTAL	1,291.73
10/04/23	GREAT LAKES BAKING COMPANY		
	Food Supplies #1	General Cafe	651.20
	Food Supplies #4	General Cafe	708.50
	Food Supplies #2	General Cafe	685.85
	Food Supplies #1	General Cafe	79.05
	Food Supplies #2	General Cafe	114.90
	Food Supplies #4	General Cafe	117.70
	Food Supplies #3	General Cafe	78.75
	Food Supplies #3	General Cafe	94.50
	Food Supplies #3	General Cafe	497.65
	Food Supplies #1	General Cafe	50.40
	Food Supplies #2	General Cafe	69.30
		*TOTAL	3,147.80
10/04/23	GREAT LAKES COCA-COLA DISTRIB LLC		
	Food Supplies #3	General Cafe	987.47
	Food Supplies #4	General Cafe	1,449.78
		*TOTAL	2,437.25
10/04/23	GROSSE POINTE NORTH HIGH SCHOOL		
	Dues and Fees	Athl	250.00
		*TOTAL	250.00
10/04/23	GROSSE POINTE SOUTH HIGH SCHOOL		
	Dues and Fees	Athl	250.00
	Dues and Fees	Athl	250.00
		*TOTAL	500.00
10/04/23	LAUREN HAIGHT		
	PS-Contract Service	Stevenson High	95.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/04/23	LAUREN HAIGHT	
	*TOTAL	95.00
10/04/23	KEVIN HAILEY Student Council Academy for Intl Studies	400.00
	*TOTAL	400.00
10/04/23	JOSEPH HAMBLIN PS-Contract Service Stevenson High	55.00
	*TOTAL	55.00
10/04/23	HANSONS RUNNING SHOP Dues and Fees Athl	60.00
	*TOTAL	60.00
10/04/23	HAMZA HASSAN PS-Contract Service Jeannette Jr Hig	50.00
	*TOTAL	50.00
10/04/23	HEART BREAKER ENTERTAINMENT Activities Club Henry Ford II	550.00
	Activities Club Henry Ford II	850.00
	Activities Club Henry Ford II	3,400.00
	PS-Other Prof Service Communic	850.00
	*TOTAL	5,650.00
10/04/23	HENDERSON GLASS INC Supplies Building Maint	775.00
	*TOTAL	775.00
10/04/23	LEONARD L HENDERSON PS-Contract Service Davis Jr High	100.00
	*TOTAL	100.00
10/04/23	HERITAGE CRYSTAL CLEAN LLC Misc Supplies-Garage Operation Transp	1,448.41
	*TOTAL	1,448.41
10/04/23	HEWITT'S MUSIC INC Purchased Services - Musical Instrum Repr Plumbmk	235.00
	Purchased Services - Musical Instrum Repr Flickin	130.00
	Purchased Services - Musical Instrum Repr Duncan	225.00
	Purchased Services - Musical Instrum Repr Schucrd	615.00
	Purchased Services - Musical Instrum Repr DeKeyse	365.00
	Purchased Services - Musical Instrum Repr Heritag	75.00
	*TOTAL	1,645.00
10/04/23	HIGHEST HONOR INC Office Supplies *Jeannette Jr Hig	12.60
	*TOTAL	12.60
10/04/23	REUBEN ANDREW HILL JR PS-Contract Service Stevenson High	107.00

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/04/23	REUBEN ANDREW HILL JR	
	*TOTAL	107.00
10/04/23	HOBART SERVICE	
	PS-Equipment Repair General	2,591.74
	PS-Equipment Repair General	1,198.58
	*TOTAL	3,790.32
10/04/23	DANIEL A HOHNSTADT	
	PS-Contract Service Utica High	75.00
	*TOTAL	75.00
10/04/23	HOLLY HIGH SCHOOL	
	Dues and Fees Athl	150.00
	*TOTAL	150.00
10/04/23	HOUGHTON MIFFLIN HARCOURT	
	PS Software SE ESSER III Fed Grt	19,266.02
	PS Software SE ESSER III Fed Grt	6,421.98
	Supplies SE ESSER III Fed Grt	11,948.40
	Supplies SE ESSER III Fed Grt	3,982.75
	PS Software SE ESSER III Fed Grt	16,857.76
	PS Software SE ESSER III Fed Grt	3,334.84
	PS Software SE ESSER III Fed Grt	2,284.41
	Supplies SE ESSER III Fed Grt	7,865.86
	Supplies SE ESSER III Fed Grt	2,621.95
	Instructional Software Jr High ESSER III Fed	10,235.07
	Instructional Software Jr High ESSER III Fed	3,411.68
	Teaching Supply Jr High ESSER III Fed	4,488.75
	Teaching Supply Jr High ESSER III Fed	1,496.23
	Supplies SE ESSER III Fed Grt	2,608.15
	Teaching Supply Jr High ESSER III Fed	1,118.30
	*TOTAL	97,942.15
10/04/23	HURON MECHANICAL HEATING & COOLING	
	Purchased Services - Land/Bldg Repr General	7,351.00
	Purchased Services - Land/Bldg Repr General	955.00
	*TOTAL	8,306.00
10/04/23	IFIXYOURI CORP	
	Purch Serv Student Tech Equip Repair General	964.79
	Purch Serv Student Tech Equip Repair General	1,034.76
	*TOTAL	1,999.55
10/04/23	IMAGAMERICA	
	General Account Jeannette Jr High School	630.00
	Close Up Foundation Stevenson High School	3,660.00
	*TOTAL	4,290.00
10/04/23	INACOMP	
	Teaching Supplies *Utica High	450.00
	*TOTAL	450.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	INTEGRITY TESTING & SAFETY ADMN INC		
	PS-Drug Testing	Transp	100.00
	PS-Drug Testing	Transp	27.51
	PS-Drug Testing	Transp	96.00
	PS-Drug Testing	Transp	862.50
	PS-Drug Testing	Transp	336.00
	PS-Drug Testing	Transp	250.00
	PS-Drug Testing	Transp	26.00
		*TOTAL	1,698.01
10/04/23	INTERIM HOMECARE OF MACOMB		
	PS-Nurse	Spec Ed	144.00
	PS-Nurse	Spec Ed	1,425.00
	PS-Nurse	Spec Ed	486.00
	PS-Nurse	Spec Ed	2,250.00
	PS-Nurse	Spec Ed	621.00
	PS-Nurse	Spec Ed	2,812.50
	PS-Nurse	Spec Ed	576.00
	PS-Nurse	Spec Ed	2,250.00
		*TOTAL	10,564.50
10/04/23	INTRASTATE DISTRIBUTORS INC		
	Eagles Nest	Eisenhower High School	1,936.25
	Eagles Nest	Eisenhower High School	1,741.94
		*TOTAL	3,678.19
10/04/23	IST OHIO INC		
	Equipmnt-MECHANICAL DRAFTING	UTICA ADDED COST CTE	21,600.00
	Equipmnt-MECHATRONICS	IRC ADDED COST CTE	10,800.00
	Equipmnt-MECHANICAL DRAFTING	UTICA ADDED COST CTE	.00
	Equipmnt-MECHATRONICS	IRC ADDED COST CTE	.00
	Equipmnt-MECHANICAL DRAFTING	UTICA ADDED COST CTE	.00
	Equipmnt-MECHATRONICS	IRC ADDED COST CTE	.00
	Equipmnt-MECHATRONICS	IRC ADDED COST CTE	895.00
	Teach Suppl-MECHANICAL DRAFTING	UTICA ADD COST CTE	1,199.00
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	599.50
		*TOTAL	35,093.50
10/04/23	ITALIAN AMERICAN CULTURAL SOCIETY		
	Activities Club	Henry Ford II	2,466.20
		*TOTAL	2,466.20
10/04/23	THOMAS F. JAMES		
	PS-Contract Service	Eisenhower High	53.00
		*TOTAL	53.00
10/04/23	JEM INDUSTRIES INC		
	Miscellaneous Expense	Transp	1,229.35
		*TOTAL	1,229.35
10/04/23	STEPHANIE JENKINS		
	Boys Baseball	Stevenson High School	637.83
		*TOTAL	637.83



DATE	VENDOR NAME DESCRIPTION	AMOUNT
-----		
10/04/23	JETS PIZZA #16 Bookstore	
	Eppler Jr High School	83.82
	*TOTAL	83.82
10/04/23	JL LAWN MAINTENANCE LLC Purch Serv Land/ Bldg Purch Serv Land/ Bldg	5,063.40 11,668.00
	*TOTAL	16,731.40
10/04/23	JOHNSON CONTROLS INC Purchased Services - Land/Bldg Repr General Purchased Services - Land/Bldg Repr General Purchased Services - Land/Bldg Repr General Purchased Services - Land/Bldg Repr General Purchased Services - Land/Bldg Repr General Purchased Services - Land/Bldg Repr General Purchased Services - Land/Bldg Repr General	325.00 450.00 700.00 325.00 200.00 1,075.00 575.00
	*TOTAL	3,650.00
10/04/23	RICHARD A JOSLIN JR PS-Contract Service	
	Jeannette Jr Hig	90.00
	*TOTAL	90.00
10/04/23	J W PEPPER & SON INC Chorus/Vocal Varsity Choir	
	Jeannette Jr High School	70.10
	Stevenson High School	16.00
	*TOTAL	86.10
10/04/23	KEVIN KANKE PS-Contract Service	
	Utica High	95.00
	*TOTAL	95.00
10/04/23	KAWAI MUSIC LESSON STUDIOS PS-Youth/Adult Enrich	
		1,462.55
	*TOTAL	1,462.55
10/04/23	KBC TOOLS & MACHINERY INC Teach Suppl-WELDING Teach Suppl-WELDING Teach Suppl-WELDING	
	STVEN ADD COST CTE	758.18
	STVEN ADD COST CTE	240.00
	STVEN ADD COST CTE	81.14
	*TOTAL	1,079.32
10/04/23	KENDALL/HUNT PUBLISHING COMPANY Textbook New Textbook New Textbook New Textbook New Textbook New Textbook New Textbook New	
	General Elem	510.00
	General Elem	85.00
	General Elem	34.00
	General Jr High	17.00
	General Jr High	34.00
	General Jr High	34.00
	General Elem	114.24
	*TOTAL	828.24

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/04/23	KENMAR CAMERA & PROJECTOR & VIDEO	
	Newspaper Stevenson High School	500.00
	Yearbook Stevenson High School	686.00
	*TOTAL	1,186.00
10/04/23	CHRISTOPHER KOPKE	
	PS-Contract Service Stevenson High	87.00
	*TOTAL	87.00
10/04/23	DANNY KUSKOWSKI	
	PS-Contract Service Stevenson High	58.00
	*TOTAL	58.00
10/04/23	LAKESHORE LEARNING MATERIALS	
	Teaching Supplies *Duncan Elem	318.00
	Teaching Supplies *Duncan Elem	47.70
	*TOTAL	365.70
10/04/23	IAN LAND	
	PS-Contract Service Jeannette Jr Hig	50.00
	*TOTAL	50.00
10/04/23	NATHAN LANDOSKI	
	PS-Contract Service Stevenson High	75.00
	*TOTAL	75.00
10/04/23	OSCAR W LARSON COMPANY	
	Misc Supplies-Garage Operation Transp	250.00
	*TOTAL	250.00
10/04/23	LASER PROS INTERNATIONAL	
	Misc Supplies-Video General	135.04
	Misc Supplies-Video General	19.68
	*TOTAL	154.72
10/04/23	LAWSON PRODUCTS INC	
	Misc Supplies-Garage Operation Transp	333.43
	Misc Supplies-Garage Operation Transp	26.09
	Misc Supplies-Garage Operation Transp	431.30
	Misc Supplies-Garage Operation Transp	257.33
	*TOTAL	1,048.15
10/04/23	LB GOLF LLC	
	Dues and Fees Athl	200.00
	*TOTAL	200.00
10/04/23	LEARNING A-Z LLC	
	Teaching Supplies *Beacon Tree Elem	1,319.45
	General Account Morgan Elementary School	3,142.20
	*TOTAL	4,461.65
10/04/23	PHILIP LEFEBVRE	
	PS-Contract Service Utica High	40.00

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	PHILIP LEFEBVRE		
		*TOTAL	40.00
10/04/23	REBECCA LEPAK LLC		
	PS-Independent Evaluations	Spec Ed	600.00
		*TOTAL	600.00
10/04/23	LESLIE TIRE SERVICE, INC.		
	Vehicle Supplies	Maint	108.00
	Vehicle Supplies	Maint	56.00
	Vehicle Supplies	Maint	11.80
	Vehicle Supplies	Maint	620.00
	Inventory/Transportation		1,942.50
	Tires & Batteries	Transp	900.00
	Inventory/Transportation		249.00
	Inventory/Transportation		680.00
	Tires & Batteries	Transp	37.00
	Tires & Batteries	Transp	266.00
	Tires & Batteries	Transp	513.00
	Tires & Batteries	Transp	56.05
	Waste Disposal	Maint	72.00
	Inventory/Transportation		2,201.50
	Inventory/Transportation		960.00
	Tires & Batteries	Transp	1,050.00
	Tires & Batteries	Transp	37.00
	Tires & Batteries	Transp	37.00
	Inventory/Transportation		156.90
	Inventory/Transportation		155.00
	Tires & Batteries	Transp	513.00
	Tires & Batteries	Transp	266.00
	Tires & Batteries	Transp	18.00
	Vehicle Supplies	Maint	8.50
	Waste Disposal	Maint	6.00
	Waste Disposal	Maint	84.00
	Tires & Batteries	Transp	56.05
	Tires & Batteries	Transp	5.90
		*TOTAL	11,066.20
10/04/23	MATTHEW T LEWIS		
	PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
10/04/23	LEXIA LEARNING SYSTEMS LLC		
	Digital Learn Softwr Elem At Risk 31a State Grt		2,327.50
	Prepaid Expense		465.50
		*TOTAL	2,793.00
10/04/23	MICHAEL LEY		
	PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
10/04/23	LINCOLN ELECTRIC COMPANY		
	Industrial Arts	Stevenson High School	1,064.28

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	LINCOLN ELECTRIC COMPANY		
		*TOTAL	1,064.28
10/04/23	LINDE GAS & EQUIPMENT INC		
	Misc Supplies-Garage Operation	Transp	1,773.00
	Misc Supplies-Garage Operation	Transp	405.11
		*TOTAL	2,178.11
10/04/23	LIVONIA STEVENSON HIGH SCHOOL		
	Dues and Fees	Athl	30.00
		*TOTAL	30.00
10/04/23	LO PICCOLO BROTHERS PRODUCE INC		
	Food Supplies Supply Chain Assistance		118.40
	Food Supplies Supply Chain Assistance		1,309.67
	Food Supplies Supply Chain Assistance		1,742.80
	Food Supplies Supply Chain Assistance		1,228.24
	Food Supplies Supply Chain Assistance		334.68
	Food Supplies Supply Chain Assistance		715.37
	Food Supplies Supply Chain Assistance		22.16-
	Food Supplies Supply Chain Assistance		245.82
	Food Supplies Supply Chain Assistance		210.51
	Food Supplies Supply Chain Assistance		35.75
	Food Supplies Supply Chain Assistance		248.11
		*TOTAL	6,167.19
10/04/23	MACOMB AREA CONFERENCE		
	Parking Fees	Ford II	345.00
	General Account	Stevenson High School	345.00
	Donations & Rebates	Utica High School	345.00
	Photo Commission	Eisenhower High School	345.00
		*TOTAL	1,380.00
10/04/23	MACOMB COUNTY DEPARTMENT OF ROADS		
	Purchased Services - Land/Bldg Repr	General	1,841.14
		*TOTAL	1,841.14
10/04/23	MACOMB COUNTY TENNIS COACHES ASSOC		
	Dues and Fees	Athl	125.00
		*TOTAL	125.00
10/04/23	MACOMB CREW LLC		
	PS-Youth/Adult Enrich		918.75
		*TOTAL	918.75
10/04/23	MACOMB GROUP		
	Supplies Building	Maint	2,470.50
		*TOTAL	2,470.50
10/04/23	MAJOR BRANDS OIL COMPANY		
	Gas, Oil & Grease	Transp	960.00
		*TOTAL	960.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	SCOTT MALINOWSKI		
	PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
10/04/23	AUBREY MARSHALL		
	Scholarships	Eisenhower High School	500.00
		*TOTAL	500.00
10/04/23	MARSHALL MUSIC COMPANY CORP		
	Purchased Services - Musical Instrum Repr	DavisJr	214.50
	Purchased Services - Musical Instrum Repr	DavisJr	714.99
	Teaching Supply Specialist	Monfort Elem	86.85
	Teaching Supply Specialist	Monfort Elem	86.85
	Purchased Services - Musical Instrum Repr	Jeannet	158.00
	Purchased Services - Musical Instrum Repr	Jeannet	6.50
	Purchased Services - Musical Instrum Repr	Jeannet	3.49
	Purchased Services - Musical Instrum Repr	Jeannet	2.79
	Purchased Services - Musical Instrum Repr	Jeannet	112.04
	Purchased Services - Musical Instrum Repr	Jeannet	142.00
	Purchased Services - Musical Instrum Repr	Jeannet	30.00
	Purchased Services - Musical Instrum Repr	Jeannet	2.79
	Purchased Services - Musical Instrum Repr	Jeannet	15.75
	Purchased Services - Musical Instrum Repr	Jeannet	125.78
	Purchased Services - Musical Instrum Repr	Jeannet	119.99
	Teaching Supply Specialist	Shelby Jr High	2,239.00
	Teaching Supply Specialist	Monfort Elem	86.85-
	Teaching Supply Specialist	Eisenhower High Sch	24.90
	Purchased Services - Musical Instrum Repr	Malow	101.24
	Purchased Services - Musical Instrum Repr	Malow	126.78
	Purchased Services - Musical Instrum Repr	Malow	95.50
	Band	Jeannette Jr High School	219.04
	Band	Malow Jr High School	16.79
	Band	Jeannette Jr High School	485.88
		*TOTAL	5,044.60
10/04/23	MARSH POWER TOOLS		
	Equip Maint-CONSTRUCTION	EISEN ADD COST CTE	120.00
	Equip Maint-CONSTRUCTION	EISEN ADD COST CTE	225.00
		*TOTAL	345.00
10/04/23	LUCA MASSMANN		
	PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00
10/04/23	MASSP		
	Teaching Supplies CTE	Shelby Jr High	199.00
	Teaching Supplies CTE	Shelby Jr High	199.00
		*TOTAL	398.00
10/04/23	MAXI AUTOMOTIVE SUPPLY		
	Inventory/Transportation		55.20
	Vehicle Supplies	Maint	138.99
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	70.29

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
10/04/23	MAXI AUTOMOTIVE SUPPLY		
	Repair Parts	Transp	20.80
	Repair Parts	Transp	83.40
	Repair Parts	Transp	204.00
		*TOTAL	572.68
10/04/23	MCGRAW-HILL EDUCATION INC		
	Teaching Supplies	*Morgan Elem	94.23
	Teaching Supplies	*Morgan Elem	20.91
	Teaching Supplies ABE/ESL Adult Ed Deferred		897.24
	Teaching Supplies ABE/ESL Adult Ed Deferred		125.28
	Teaching Supplies ABE/ESL Adult Ed Deferred		2,281.65
	Teaching Supplies ABE/ESL Adult Ed Deferred		1,999.80
	Teaching Supplies ABE/ESL Adult Ed Deferred		551.28
	Teaching Supplies ABE/ESL Adult Ed Deferred		1,436.40
	Teaching Supplies ABE/ESL Adult Ed Deferred		551.28
	Teaching Supplies ABE/ESL Adult Ed Deferred		1,641.60
	Teaching Supplies ABE/ESL Adult Ed Deferred		504.54
		*TOTAL	10,104.21
10/04/23	MCSS		
	Activities Club	Schwarzkoﬀ Elementary	100.00
		*TOTAL	100.00
10/04/23	M E S S A		
	A/P Regular		2,069,253.67
		*TOTAL	2,069,253.67
10/04/23	MICHIGAN DECA		
	Workshops/Conf Marketing/Sales Utica Added Cst CTE		40.00
		*TOTAL	40.00
10/04/23	MICHIGAN FCCLA		
	Workshops/Conf Education Stevenson Added Cst CTE		40.00
	Workshops/Conf Education Utica Added Cst CTE		40.00
	Workshops/Conf Education Stevenson Added Cst CTE		40.00
		*TOTAL	120.00
10/04/23	MI SCHOOLS ENERGY COOPERATIVE		
	Gas Heat	Admin Svc Ctr	928.69
	Gas Heat	Aux Svc	1,838.48
	Gas Heat	Beacon Tree Elem	185.44
	Gas Heat	Bemis Jr High	312.29
	Gas Heat	Browning Elem	420.38
	Gas Heat	Burr Elem	214.29
	Gas Heat	Collins Elem	281.22
	Gas Heat	Crissman Elem	617.66
	Gas Heat	Davis Jr High	483.20
	Gas Heat	DeKeyser Elem	528.56
	Gas Heat	Dresden Elem	264.51
	Gas Heat	Duncan Elem	217.80
	Gas Heat	Ebeling Elem	218.34
	Gas Heat	Eisenhower High	1,233.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	MI SCHOOLS ENERGY COOPERATIVE		
	Gas Heat	Eisenhower High	31.45
	Gas Heat	Eppler Jr High	1,320.87
	Gas Heat	Graebner Elem	295.29
	Gas Heat	Ford High	1,246.66
	Gas Heat	Ford High	16.00
	Gas Heat	Havel Elem	184.32
	Gas Heat	Heritage Jr High	2,551.90
	Gas Heat	IRC	245.94
	Gas Heat	Jeannette Jr Hig	157.58
	Gas Heat	Malow Jr High	403.03
	Gas Heat	Monfort Elem	2,082.92
	Gas Heat	Oakbrook Elem	504.26
	Gas Heat	Roberts Elem	585.26
	Gas Heat	Schuchard Elem	431.37
	Gas Heat	Shelby Jr High	1,540.24
	Gas Heat	Stevenson High	1,067.54
	Gas Heat	Stevenson High	39.57
	Gas Heat	Transp	19.68
	Gas Heat	Train/Devl Ctr	68.85
	Gas Heat	Train/Devl Ctr	107.37
	Gas Heat	Maint	39.69
	Gas Heat	Maint	21.68
	Gas Heat	Utica High	1,336.22
	Gas Heat	Walsh Elem	590.12
	Gas Heat	West Utica Elem	414.20
	Gas Heat	Wiley Elem	191.94
	Gas Heat	General	250.00
		*TOTAL	23,488.68
10/04/23	MICHIGAN TOURNAMENT FLEET INC		
	Parking Fees	Ford II	480.00
		*TOTAL	480.00
10/04/23	MID VALLEY TRANSPORTATION LLC		
	PS-Reimb Private Transp Spec Ed	Trans	572.00
	PS-Reimb Private Transp Spec Ed	Trans	1,287.00
	PS-Reimb Private Transp Spec Ed	Trans	715.00
		*TOTAL	2,574.00
10/04/23	SCOTT B MINTON		
	PS-Contract Service	Utica High	75.00
		*TOTAL	75.00
10/04/23	REBECCA MOCERI		
	Deferred Revenue - Food Service		50.75
	Deferred Revenue - Food Service		50.50
		*TOTAL	101.25
10/04/23	GRATIAN P MOLDOVAN		
	PS-Contract Service	Ford High	53.00
	PS-Contract Service	Utica High	70.00
		*TOTAL	123.00

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/04/23	MARCY MORRIS UCS Foundation/Scholarship	General 1,000.00 *TOTAL 1,000.00
10/04/23	JACOB MUNGER PS-Contract Service	Utica High 70.00 *TOTAL 70.00
10/04/23	RYAN MURPHY PS-Contract Service	Utica High 107.00 *TOTAL 107.00
10/04/23	MUSIC THEATRE INTERNATIONAL Drama Club	Stevenson High School 678.23 *TOTAL 678.23
10/04/23	MUSIC THEATRE INTERNATIONAL General Account	Plumbrook Elementary 740.00 *TOTAL 740.00
10/04/23	MV ELECTRIC LLC Purchased Services - Land/Bldg Repr	General 270.00 General 180.00 General 360.00 *TOTAL 810.00
10/04/23	MY FOOD TRUCK EVENT LLC Activities Club	Henry Ford II 2,543.00 *TOTAL 2,543.00
10/04/23	MY PIZZA PLACE Spanish Club French Club	Stevenson High School 65.00 Stevenson High School 65.00 *TOTAL 130.00
10/04/23	NASCO Teaching Supplies Teaching Supplies Teaching Supplies Teaching Supplies	*Heritage Jr High 40.64 *Heritage Jr High 39.06 *Heritage Jr High 48.60 *Heritage Jr High 14.95 *TOTAL 143.25
10/04/23	NATIONAL VISION ADMINISTRATORS LLC A/P Regular	5,783.42 *TOTAL 5,783.42
10/04/23	OAKLAND SCHOOLS Office Supplies PS-Printing Services Warehouse - Print Shop Supplies Teach Suppl-HEALTH SCIENCES Teach Suppl-HEALTH SCIENCES	*Utica High 44.68 General 654.61 235.00 UTICA ADD COST CTE 507.75 UTICA ADD COST CTE 1,085.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	OAKLAND SCHOOLS		
		*TOTAL	2,527.04
10/04/23	OC TEES LLC		
	7/8th Gr. Cheerleaders	Malow Jr High School	955.32
	Cheerleaders	Stevenson High School	1,702.50
		*TOTAL	2,657.82
10/04/23	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Physicals	General	3,036.00
	PS-Physicals	General	32.00
	PS-Physicals	General	207.00
	PS-Physicals	General	69.00
	PS-Physicals	General	69.00
	PS-Physicals	General	69.00
	PS-Physicals	General	414.00
	PS-Physicals	General	414.00
	Miscellaneous Exp	General	276.00
	PS-Drug Testing	Transp	32.00
	PS-Physicals	General	69.00
	PS-Physicals	General	552.00
	PS-Physicals	General	69.00
	Miscellaneous Exp	General	414.00
	PS-Physicals	General	759.00
	PS-Physicals	General	138.00
	PS-Physicals	General	552.00
	PS-Physicals	General	552.00
	Miscellaneous Exp	General	276.00
	PS-Drug Testing	Transp	32.00
	PS-Physicals	General	69.00
	PS-Physicals	General	30.00
	PS-Physicals	General	276.00
	PS-Physicals	General	30.00
	PS-Physicals	General	69.00
	Miscellaneous Exp	General	552.00
	PS-Physicals	General	621.00
	PS-Drug Testing	Transp	98.00
	PS-Physicals	General	37.00
		*TOTAL	9,813.00
10/04/23	OFFICE DEPOT INC		
	Office Supplies	*Ebeling Elem	79.02
	Office Supplies	*Ebeling Elem	92.97
	Custodial Supplies	Morgan Elem	68.97
		*TOTAL	240.96
10/04/23	RICARDO OLVERA		
	Revenue - Student Tech Insurance Fee		17.50
		*TOTAL	17.50
10/04/23	PANERA LLC		
	IRC Vending	Instruc.Resource Center	204.92
		*TOTAL	204.92

DATE	VENDOR NAME DESCRIPTION	AMOUNT
-----		
10/04/23	A PARTS WAREHOUSE	
	Inventory/Transportation	1,214.00
	Inventory/Transportation	754.00
	Inventory/Transportation	431.68
	Inventory/Transportation	202.00
	*TOTAL	2,601.68
10/04/23	PAYSCHOOLS	
	Registration Ford II	165.00
	Pay to Participate Ford	165.00
	Pay to Participate Ford	165.00
	Pay to Participate Ford	165.00
	Pay to Participate Bemis	145.00
	Pay to Participate Utica	165.00
	Pay to Participate Eppler	145.00
	Pay to Participate Ford	165.00
	Pay to Participate Ford	165.00
	Revenue - Student Tech Charger Replacement Fee	38.00
	Fees Eisenhower High School	50.00
	Student Council Eisenhower High School	72.00
	Fees Eisenhower High School	45.00
	Revenue - Student Tech Charger Replacement Fee	228.00
	*TOTAL	1,878.00
10/04/23	PEOPLE DRIVEN TECHNOLOGY, INC.	
	Computer Supplies General	6,140.00
	*TOTAL	6,140.00
10/04/23	PEPSI-COLA	
	Food Supplies #1 General Cafe	155.89
	Ford Dealers Ford II	526.12
	Food Supplies #2 General Cafe	271.18
	*TOTAL	953.19
10/04/23	EUGENE OTTAVIO PIRRAMI JR	
	PS-Contract Service Bemis Jr High	100.00
	*TOTAL	100.00
10/04/23	ASHLEY PITTEL	
	UCS Foundation/Scholarship General	1,000.00
	*TOTAL	1,000.00
10/04/23	PLAYER ATHLETICS LLC	
	Supplies Jeannette Jr Hig	364.00
	Supplies Jeannette Jr Hig	25.00
	*TOTAL	389.00
10/04/23	POLAR LEASING COMPANY	
	Equip Rental General Cafe	1,207.00
	*TOTAL	1,207.00
10/04/23	THOMAS JAMES POLITE	

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	THOMAS JAMES POLITE		
	PS-Contract Service	Eisenhower High	75.00
		*TOTAL	75.00
10/04/23	POWERSCHOOL GROUP LLC		
	PS-Software Non-Public	Lutheran High Title IV	2,699.20
	PS-Software Non-Public	Lutheran High Title IV	385.60
		*TOTAL	3,084.80
10/04/23	POWER VAC OF MICHIGAN INC		
	Purchased Services - Land/Bldg Repr	General	1,225.00
		*TOTAL	1,225.00
10/04/23	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Switzer Elem	371.16
	Teaching Supplies	*Switzer Elem	527.76
	Teaching Supplies	*Switzer Elem	527.76
	Teaching Supplies	*Switzer Elem	527.76
	Teaching Supplies	*Graebner Elem	263.88
	Teaching Supplies	*Graebner Elem	263.88
	Teaching Supplies	*Graebner Elem	263.88
	Media Equip	DeKeyser Elementary	158.00
	Media Equip	DeKeyser Elementary	197.00
	Media Equip	DeKeyser Elementary	197.00
	Media Equip	DeKeyser Elementary	197.00
	Teaching Supplies	*Utica High	316.00
	Teaching Supplies	*Utica High	394.00
	Teaching Supplies	*Utica High	394.00
	Teaching Supplies	*Utica High	394.00
	Teaching Supplies	*Utica High	46.00
	Teaching Supplies	*DeKeyser Elem	158.00
	Teaching Supplies	*DeKeyser Elem	197.00
	Teaching Supplies	*DeKeyser Elem	197.00
	Teaching Supplies	*DeKeyser Elem	197.00
	Teaching Supplies	*Eppler Jr High	316.00
	Teaching Supplies	*Eppler Jr High	197.00
	Teaching Supplies	*Eppler Jr High	394.00
	Office Supplies	*Eppler Jr High	158.00
	Office Supplies	*Eppler Jr High	197.00
	Office Supplies	*Eppler Jr High	197.00
		*TOTAL	7,247.08
10/04/23	STEVEN PRICE		
	PS-Contract Service	Heritage Jr High	90.00
		*TOTAL	90.00
10/04/23	TERRY PRINCE		
	PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
10/04/23	PROCARE THERAPY		
	PS-Sub Tchr-RR Spec Ed		2,632.50
		*TOTAL	2,632.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
10/04/23	STEVEN PRZYTULSKI		
		PS-Contract Service Eisenhower High	75.00
		PS-Contract Service Jeannette Jr Hig	50.00
		*TOTAL	125.00
10/04/23	QUILL LLC		
		Custodial Supplies DeKeyser Elem	43.65
		Office Supplies *Ford High	16.14
		Misc Supplies-Video General	68.72
		Misc Supplies-Video General	18.52
		Misc Supplies-Video General	30.36
		Teaching Supplies CSI	35.76
		Teaching Supplies CSI	46.52
		Teaching Supplies CSI	22.40
		Teaching Supplies CSI	23.29
		General Account Duncan Elementary	32.29
		General Account Duncan Elementary	12.74
		Teaching Supplies *Utica High	26.50
		Teaching Supplies *Utica High	37.04
		Teaching Supplies *Utica High	22.08
		Teaching Supplies *Utica High	12.40
		Teaching Supplies *Utica High	144.75
		Teaching Supplies *Utica High	146.25
		Teaching Supplies *Utica High	99.12
		Misc Supplies-Video General	25.77
		Misc Supplies-Video General	24.32
		Miscellaneous Supplies Transp	21.55
		Teaching Supplies *Utica High	16.99
		Office Supplies *Bemis Jr High	76.49
		Office Supplies *Bemis Jr High	231.98
		A/R - MSU Interns	26.34
		A/R - MSU Interns	10.02
		A/R - MSU Interns	63.74
		A/R - MSU Interns	6.01
		A/R - MSU Interns	10.70
		A/R - MSU Interns	6.98
		Office Supplies *Eppler Jr High	9.26
		Office Supplies *Eppler Jr High	22.36
		*TOTAL	1,391.04
10/04/23	THE RAPID GROUP LLC		
		Office Supplies-Fiscal Svcs General	52.30
		Misc Expense General	39.23
		Office Supplies Spec Ed	26.15
		Office Supplies-Technology General	13.08
		Office Supplies-Curriculum General	13.08
		Miscellaneous Exp General	50.00
		Misc Expense General	13.08
		Office Supplies General	13.08
		*TOTAL	220.00
10/04/23	RAVEN GOLF BALL CO		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	RAVEN GOLF BALL CO		
	Supplies	Athl	200.00
	Supplies	Athl	200.00
	Supplies	Athl	200.00
		*TOTAL	600.00
10/04/23	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	697.00
	PS-Equipment Repair	General	211.00
	PS-Equipment Repair	General	211.00
	PS-Equipment Repair	General	263.00
	PS-Equipment Repair	General	211.00
	PS-Equipment Repair	General	315.00
	PS-Equipment Repair	General	642.00
	PS-Equipment Repair	General	601.00
	PS-Equipment Repair	General	263.00
		*TOTAL	3,414.00
10/04/23	RELIANCE STANDARD LIFE INS CO		
	A/P Regular		3,717.71
	A/P Regular		6,827.65
		*TOTAL	10,545.36
10/04/23	RIDDELL		
	Supplies	Eppler Jr High	520.00
	Supplies	Eppler Jr High	825.00
	Supplies	Eppler Jr High	57.50
	Supplies	Eppler Jr High	49.95
	Supplies	Bemis Jr High	1,300.00
	Supplies	Bemis Jr High	825.00
	Supplies	Bemis Jr High	92.00
	Supplies	Bemis Jr High	73.95
	Repair Services-Recond Equip	Athl	4,949.00
	Repair Services-Recond Equip	Athl	96.00
	Repair Services-Recond Equip	Athl	1,464.50
	Repair Services-Recond Equip	Athl	180.50
	Repair Services-Recond Equip	Athl	1,388.75
	Repair Services-Recond Equip	Athl	100.00
	Repair Services-Recond Equip	Athl	414.00
	Repair Services-Recond Equip	Athl	80.00
	Repair Services-Recond Equip	Athl	440.00
	Repair Services-Recond Equip	Athl	986.00
	Repair Services-Recond Equip	Athl	49.99
	Repair Services-Recond Equip	Athl	449.00
	Repair Services-Recond Equip	Athl	833.00
	Repair Services-Recond Equip	Athl	204.00
	Repair Services-Recond Equip	Athl	57.00
	Supplies	Stevenson High	1,183.00
	Supplies	Stevenson High	89.25
		*TOTAL	16,707.39
10/04/23	SIMONE RIZZO		
	PS-Contract Service	Eppler Jr High	90.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	SIMONE RIZZO		
		*TOTAL	90.00
10/04/23	ROCHESTER COMMUNITY SCHOOLS		
	Dues and Fees	Athl	175.00
	Dues and Fees	Athl	175.00
	Dues and Fees	Athl	175.00
	Dues and Fees	Athl	175.00
		*TOTAL	700.00
10/04/23	ROCHESTER 100 INC		
	Teaching Supplies	*Schwarzkoff Elem	362.50
	Teaching Supplies	*Graebner Elem	918.50
	Teaching Supplies	*Graebner Elem	27.50
	Teaching Supplies	*Messmore Elem	36.25
	Teaching Supplies	*Messmore Elem	17.40
	Teaching Supplies	*Messmore Elem	53.65
	Teaching Supplies	*Messmore Elem	53.65
		*TOTAL	1,469.45
10/04/23	CHERISE SABBAGH		
	Deferred Revenue - Food Service		50.75
		*TOTAL	50.75
10/04/23	HENRY SCHEIN INC		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	195.91
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	160.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	135.85
		*TOTAL	491.76
10/04/23	SCHEMA ROOFING & SHEET METAL CO INC		
	Purchased Services - Roofing Repair	Maint	607.56
	Purchased Services - Roofing Repair	Maint	663.16
	Purchased Services - Roofing Repair	Maint	560.92
	Purchased Services - Roofing Repair	Maint	450.67
	Purchased Services - Roofing Repair	Maint	677.51
	Purchased Services - Roofing Repair	Maint	572.58
		*TOTAL	3,532.40
10/04/23	DAVID SCHOENEGGE		
	PS-Contract Service	Stevenson High	75.00
	PS-Contract Service	Stevenson High	75.00
	PS-Contract Service	Stevenson High	75.00
		*TOTAL	225.00
10/04/23	SCHOLASTIC INC		
	Teaching Supplies	*Davis Jr High	149.85
	Teaching Supplies	*Davis Jr High	127.35
	Teaching Supplies	*Davis Jr High	149.85
	Teaching Supplies	*Davis Jr High	42.72
		*TOTAL	469.77
10/04/23	SCHOOL HEALTH CORPORATION		

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/04/23	SCHOOL HEALTH CORPORATION	
	Supplies Eisenhower High	20.40
	Supplies Eisenhower High	560.00
	*TOTAL	580.40
10/04/23	SCHOOL OUTFITTERS	
	Teaching Supplies *Malow Jr High	293.88
	Teaching Supplies *Malow Jr High	123.41
	*TOTAL	417.29
10/04/23	SCHOOL SPECIALTY LLC	
	Teaching Supplies *Roberts Elem	15.80
	Teaching Supplies *Roberts Elem	14.60
	Teaching Supplies *Roberts Elem	14.60
	Teaching Supplies *Roberts Elem	14.60
	Teaching Supplies *Roberts Elem	14.60
	Teaching Supplies *Roberts Elem	17.90
	Teaching Supplies *Roberts Elem	20.20
	Teaching Supplies *Roberts Elem	18.80
	Teaching Supplies *Roberts Elem	16.40
	Teaching Supplies *Roberts Elem	14.60
	Teaching Supplies *Roberts Elem	8.10
	Teaching Supplies *Roberts Elem	7.70
	Teaching Supplies *Roberts Elem	8.30
	Teaching Supplies *Roberts Elem	7.70
	Teaching Supplies *Roberts Elem	7.70
	Teaching Supplies *Roberts Elem	8.90
	Teaching Supplies *Roberts Elem	7.70
	Teaching Supplies *Roberts Elem	9.30
	Teaching Supplies *Roberts Elem	7.70
	Teaching Supplies *Roberts Elem	7.70
	Teaching Supplies *Roberts Elem	8.20
	Office Supplies-Fiscal Svcs General	109.18
	Office Supplies-Fiscal Svcs General	105.16
	Office Supplies-Fiscal Svcs General	33.40
	Office Supplies-Fiscal Svcs General	67.20
	Office Supplies-Fiscal Svcs General	9.48
	Office Supplies-Fiscal Svcs General	54.66
	Office Supplies-Fiscal Svcs General	2.00
	Office Supplies-Fiscal Svcs General	21.25
	Office Supplies-Fiscal Svcs General	1.18
	Office Supplies-Fiscal Svcs General	1.18
	Repl F&E-Depreciable Spec Ed	268.28
	Repl F&E-Depreciable Spec Ed	209.03
	Repl F&E-Depreciable Spec Ed	268.28
	Repl F&E-Depreciable Spec Ed	150.45
	Repl F&E-Depreciable Spec Ed	319.68
	Teaching Supplies *Graebner Elem	47.00
	Repl F&E-Depreciable Spec Ed	1,568.66
	Office Supplies-Fiscal Svcs General	48.60
	Office Supplies *Davis Jr High	13.83
	Office Supplies-Fiscal Svcs General	48.60-
	Teaching Supplies *Davis Jr High	18.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Davis Jr High	13.60
	Teaching Supplies	*Davis Jr High	26.25
	Teaching Supplies	*Davis Jr High	13.50
	Teaching Supplies	*Davis Jr High	5.60
	Teaching Supplies	*Davis Jr High	20.31
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	176.79
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	185.50
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	40.38
	Teaching Supplies	*Havel Elem	23.30
	Teaching Supplies	*Havel Elem	34.95
	Teaching Supplies	*Havel Elem	29.19
	Teaching Supplies	*Havel Elem	6.99
	Teaching Supplies	*Havel Elem	27.96
	Teaching Supplies	*Havel Elem	27.96
	Teaching Supplies	*Havel Elem	27.96
	Teaching Supplies	*Havel Elem	27.96
	Teaching Supplies	*Havel Elem	13.98
	Teaching Supplies	*Havel Elem	69.00
	Teaching Supplies	*Havel Elem	66.50
	Teaching Supplies	*Havel Elem	96.75
	Teaching Supplies	*Havel Elem	61.50
	Teaching Supplies	*Havel Elem	93.00
	Teaching Supplies	*Havel Elem	37.00
	Teaching Supplies	*Havel Elem	73.00
	Teaching Supplies	*Havel Elem	35.50
	Teaching Supplies	*Havel Elem	53.25
	Teaching Supplies	*Havel Elem	53.25
	Teaching Supplies	*Havel Elem	60.00
	Teaching Supplies	*Havel Elem	57.00
	Teaching Supplies	*Havel Elem	60.50
	Teaching Supplies	*Havel Elem	35.50
	Teaching Supplies	*Havel Elem	57.00
	Teaching Supplies	*Havel Elem	39.00
	Teaching Supplies	*Havel Elem	35.50
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	57.55
	Teaching Supplies	GSRP State Grnt	130.05
	Teaching Supplies	*Graebner Elem	146.64
	Teaching Supplies	*Switzer Elem	3.96
	Teaching Supplies	*Davis Jr High	25.00
	Teaching Supplies	*Davis Jr High	69.20
	Teaching Supplies	*Davis Jr High	15.15
	Teaching Supplies	*Davis Jr High	7.64
	Teaching Supplies	*Davis Jr High	7.64
	Teaching Supplies	*Davis Jr High	13.50
	Teaching Supplies	*Davis Jr High	4.95
	Teaching Supplies	*Davis Jr High	16.35
	Teaching Supplies	*Davis Jr High	5.50
	Office Supplies	*Davis Jr High	12.36
	Office Supplies	*Davis Jr High	85.20
	Office Supplies	*Davis Jr High	6.64
	Office Supplies	*Davis Jr High	10.08
	Office Supplies	*Davis Jr High	8.16



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	SCHOOL SPECIALTY LLC		
	Office Supplies	*Davis Jr High	15.90
	Teaching Supplies	*Shelby Jr High	42.95
	Teach Suppl-FINANCE&FIN MGMT	STVEN ADD COST CTE	49.50
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	49.50
	Teaching Supplies	*Monfort Elem	23.50
	Teaching Supplies	*Monfort Elem	14.60
	Teaching Supplies	*Monfort Elem	7.70
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	81.89
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	50.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	42.40
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	11.33
	Teaching Supplies	*Morgan Elem	79.54
	Teaching Supplies	*Morgan Elem	26.90
	Teaching Supplies	*Morgan Elem	129.25
	Teaching Supplies	*Davis Jr High	46.84
	PS-Sub Teacher CTE		18.78
	Teaching Supplies	*Eppler Jr High	29.40
	Office Supplies	*Eppler Jr High	12.20
	Office Supplies	*Eppler Jr High	16.20
	Teaching Supplies	*Eppler Jr High	32.70
	Teaching Supplies	*Eppler Jr High	25.50
		*TOTAL	6,636.94
10/04/23	TAMMY SCHUTTER		
	Girls Swim Club	Eisenhower High School	330.49
		*TOTAL	330.49
10/04/23	JAMES SEARS		
	PS-Contract Service	Utica High	40.00
	PS-Contract Service	Utica High	40.00
		*TOTAL	80.00
10/04/23	SEHI COMPUTER PRODUCTS INC		
	General Account	Plumbrook Elementary	311.82
	General Account	Plumbrook Elementary	6.00
		*TOTAL	317.82
10/04/23	SEMCO ENERGY		
	Gas Heat	Beck Elem	292.56
		*TOTAL	292.56
10/04/23	THOMAS SENKOWSKI		
	PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
10/04/23	SERRA CHEVROLET STERLING HEIGHTS		
	PS-Vehicle Repair Transp		2,500.00
	Insur Claims		1,697.73
		*TOTAL	4,197.73
10/04/23	RICHARD LAWRENCE SHALHOUB		
	PS-Contract Service	Bemis Jr High	100.00

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	RICHARD LAWRENCE SHALHOUB		
		*TOTAL	100.00
10/04/23	CHARTER TOWNSHIP OF SHELBY		
	PS-Security	Utica High	629.39
	PS-Security	Utica High	898.86
	PS-Security	Eisenhower High	989.14
	PS-Security	Utica High	417.38
		*TOTAL	2,934.77
10/04/23	SHELBY DONUTS		
	Ford Dealers	Ford II	490.50
		*TOTAL	490.50
10/04/23	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	West Utica Elem	3,791.60
	Water/Sewer	Swinehart Fld	248.17
	Water/Sewer	Swinehart Fld	110.79
	Water/Sewer	Utica High	19,348.31
	Water/Sewer	Wiley Elem	1,707.80
	Water/Sewer	Transp	17.31
		*TOTAL	25,223.98
10/04/23	SHELBY TOWNSHIP DEPT OF PUBLIC WORK		
	Water/Sewer	Duncan Elem	339.29
	Water/Sewer	Duncan Elem	2.50
		*TOTAL	341.79
10/04/23	SHELBY WHOLESALE DISTRIBUTORS INC		
	Eagles Nest	Eisenhower High School	2,777.48
	Bookstore	Eppler Jr High School	1,435.44
	Eagles Nest	Eisenhower High School	1,703.22
	Ford Dealers	Ford II	510.09
		*TOTAL	6,426.23
10/04/23	DOMINQUE SHINDLE		
	Cheerleaders	Stevenson High School	230.00
	Cheerleaders	Stevenson High School	370.00
	Cheerleaders	Stevenson High School	360.00
		*TOTAL	960.00
10/04/23	SKIPS PRINTING COMPANY		
	Girls Volleyball	Stevenson High School	395.00
		*TOTAL	395.00
10/04/23	SHELBY MARITAL ARTS & REALITY-BASED		
	PS-Youth/Adult Enrich		250.25
		*TOTAL	250.25
10/04/23	SMART SYSTEMS		
	PS-Sanitation Services	General	7,544.65
		*TOTAL	7,544.65

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DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/04/23	MARIANO SORESI		
	PS-Contract Service	Eisenhower High	75.00
		*TOTAL	75.00
10/04/23	SPENCER OIL COMPANY		
	Gas, Oil & Grease	Transp	1,644.50
		*TOTAL	1,644.50
10/04/23	STATE OF MICHIGAN		
	Supplies-Misc Preschool		62.50
	Supplies-Misc Child Care		62.50
		*TOTAL	125.00
10/04/23	STATE OF MICHIGAN		
	Supplies-Misc Preschool		62.50
	Supplies-Misc Child Care		62.50
		*TOTAL	125.00
10/04/23	TREASURER, CITY OF STERLING HEIGHTS		
	PS-Instr Svcs Spec Ed		1,271.00
		*TOTAL	1,271.00
10/04/23	CITY OF ST PETERSBURG		
	Dues and Fees	Athl	173.07
		*TOTAL	173.07
10/04/23	SAMANTHA STEINWASCHER		
	PS-Contract Service	Ford High	94.00
	PS-Contract Service	Stevenson High	95.00
	PS-Contract Service	Utica High	102.00
		*TOTAL	291.00
10/04/23	SUNBELT RENTALS INC		
	Supplies Equipment	Maint	19.00
		*TOTAL	19.00
10/04/23	SUPPLYDEN INC		
	Custodial Supplies	Oakbrook Elem	68.00
	Custodial Supplies	Oakbrook Elem	68.00
	Custodial Supplies	Oakbrook Elem	68.00
	Custodial Supplies	Oakbrook Elem	233.40
	Custodial Supplies	Oakbrook Elem	379.56
	Custodial Supplies	Oakbrook Elem	15.36
	Custodial Supplies	Oakbrook Elem	67.00
	Custodial Supplies	Oakbrook Elem	192.00
	Custodial Supplies	Oakbrook Elem	19.00
	Custodial Supplies	Oakbrook Elem	24.00
	Custodial Supplies	Malow Jr High	153.90
	Custodial Supplies	Malow Jr High	68.40
	Custodial Supplies	Malow Jr High	22.50
	Custodial Supplies	DeKeyser Elem	242.88
	Custodial Supplies	DeKeyser Elem	174.72
	Custodial Supplies	DeKeyser Elem	53.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	SUPPLYDEN INC		
		Custodial Supplies DeKeyser Elem	53.50
		Custodial Supplies DeKeyser Elem	8.88
		Custodial Supplies DeKeyser Elem	102.60
		Custodial Supplies DeKeyser Elem	80.66
		Custodial Supplies DeKeyser Elem	68.88
		Custodial Supplies DeKeyser Elem	35.00
		Custodial Supplies DeKeyser Elem	35.00
		Custodial Supplies DeKeyser Elem	35.00
		Custodial Supplies DeKeyser Elem	17.00
		Custodial Supplies DeKeyser Elem	17.00
		Custodial Supplies DeKeyser Elem	17.00
		Custodial Supplies DeKeyser Elem	21.00
		Custodial Supplies DeKeyser Elem	40.24
		Custodial Supplies DeKeyser Elem	9.00
		Custodial Supplies DeKeyser Elem	165.00
		Custodial Supplies DeKeyser Elem	291.75
		Custodial Supplies DeKeyser Elem	202.80
		Custodial Supplies DeKeyser Elem	316.30
		Custodial Supplies DeKeyser Elem	156.52
		Custodial Supplies DeKeyser Elem	25.00
		Custodial Supplies DeKeyser Elem	13.64
		Custodial Supplies DeKeyser Elem	30.72
		Custodial Supplies DeKeyser Elem	19.32
		Custodial Supplies DeKeyser Elem	39.75
		Custodial Supplies DeKeyser Elem	40.10
		Custodial Supplies DeKeyser Elem	8.00
		Custodial Supplies DeKeyser Elem	39.92
		Custodial Supplies DeKeyser Elem	3.40
		Custodial Supplies DeKeyser Elem	3.75
		Custodial Supplies DeKeyser Elem	10.00
		Custodial Supplies DeKeyser Elem	23.84
		Custodial Supplies DeKeyser Elem	78.46
		Custodial Supplies DeKeyser Elem	240.00
		Custodial Supplies DeKeyser Elem	96.00
		Custodial Supplies Beacon Tree Elem	115.08
		Custodial Supplies Beacon Tree Elem	303.60
		Custodial Supplies Beacon Tree Elem	161.25
		Custodial Supplies Beacon Tree Elem	13.07
		Custodial Supplies Beacon Tree Elem	153.90
		Custodial Supplies Beacon Tree Elem	68.00
		Custodial Supplies Beacon Tree Elem	40.80
		Custodial Supplies Beacon Tree Elem	17.00
		Custodial Supplies Beacon Tree Elem	165.00
		Custodial Supplies Beacon Tree Elem	486.25
		Custodial Supplies Beacon Tree Elem	474.45
		Custodial Supplies Beacon Tree Elem	304.00
		Custodial Supplies Beacon Tree Elem	22.80
		Custodial Supplies Beacon Tree Elem	18.75
		Custodial Supplies Beacon Tree Elem	134.00
		Custodial Supplies Beacon Tree Elem	6.78
		Custodial Supplies Beacon Tree Elem	5.55
		Custodial Supplies Beacon Tree Elem	1,200.00

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PAYMENTS TO VENDORS  
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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/04/23	SUPPLYDEN INC	
	*TOTAL	7,885.53
10/04/23	MONIKA SUROWIEC Student Council	
	Stevenson High School	25.00
	*TOTAL	25.00
10/04/23	SHELAN SWAGGER Locks	
	Utica High School	16.00
	Class of 2026	10.00
	*TOTAL	26.00
10/04/23	PAUL SWENSEN Student Council	
	Academy for Intl Studies	475.00
	*TOTAL	475.00
10/04/23	MATTHEW STEPHEN SWITALSKI PS-Contract Service	
	Eisenhower High	53.00
	*TOTAL	53.00
10/04/23	TAB PRODUCTS CO LLC Purch Serv Software	
	Adult Ed	227.00
	Purch Serv Software	50.00
	*TOTAL	277.00
10/04/23	TEACHING STRATEGIES LLC Electronic Text Licenses Young Fives	
	General	12,787.50
	Prepaid Expense	15,345.00
	Prepaid Expense	15,345.00
	Prepaid Expense	15,345.00
	Prepaid Expense	15,345.00
	Prepaid Expense	2,557.50
	*TOTAL	76,725.00
10/04/23	RENEE TEER PS-Contract Service	
	Ford High	125.00
	PS-Contract Service	95.00
	*TOTAL	220.00
10/04/23	CARL TERRITO PS-Contract Service	
	Bemis Jr High	90.00
	PS-Contract Service	90.00
	PS-Contract Service	90.00
	*TOTAL	270.00
10/04/23	THERAPY SHOPPE Teaching Supplies	
	*Morgan Elem	179.97
	Teaching Supplies	18.00
	*TOTAL	197.97
10/04/23	THERAPYTRAVELERS LLC PS-Speech/Audiol Spec Ed	
		1,775.76
	PS-Speech/Audiol Spec Ed	2,331.84

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/04/23	THERAPYTRAVELERS LLC PS-Speech/Audiol Spec Ed	2,953.44
	*TOTAL	7,061.04
10/04/23	THERMALNETICS INC Supplies Building Maint	650.00
	Purchased Services - Land/Bldg Repr General	2,730.08
	Purchased Services - Land/Bldg Repr General	2,455.74
	Purchased Services - Land/Bldg Repr General	660.00
	Supplies Building Maint	1,167.10
	*TOTAL	7,662.92
10/04/23	TOOLKIT TECHNOLOGIES INC New F&E -Non-Depreciable CTE	63,789.00
	New F&E -Non-Depreciable CTE	.00
	New F&E -Non-Depreciable CTE	.00
	New F&E -Non-Depreciable CTE	4,500.00
	New F&E -Non-Depreciable CTE	2,438.00
	New F&E -Non-Depreciable CTE	1,900.00
	New F&E -Non-Depreciable CTE	.00
	New F&E -Non-Depreciable CTE	1,800.00
	New F&E -Non-Depreciable CTE	.00
	New F&E -Non-Depreciable CTE	63,789.00
	New F&E -Non-Depreciable CTE	.00
	New F&E -Non-Depreciable CTE	.00
	New F&E -Non-Depreciable CTE	4,500.00
	New F&E -Non-Depreciable CTE	2,438.00
	New F&E -Non-Depreciable CTE	1,900.00
	New F&E -Non-Depreciable CTE	.00
	New F&E -Non-Depreciable CTE	1,800.00
	New F&E -Non-Depreciable CTE	.00
	*TOTAL	148,854.00
10/04/23	TOTAL EDUCATION SOLUTIONS PS-Pupil Svcs Spec Ed	1,437.50
	PS-Pupil Svcs Spec Ed	48.85
	*TOTAL	1,486.35
10/04/23	TRACTION Inventory/Transportation	1,558.80
	Repair Parts Transp	1,571.04
	Repair Parts Transp	1,571.04-
	Inventory/Transportation	1,039.20
	Repair Parts Transp	1,163.68
	Repair Parts Transp	1,163.68-
	*TOTAL	2,598.00
10/04/23	TRANSPORTATION ACCESSORIES COMPANY Inventory/Transportation	400.00
	Inventory/Transportation	1,873.20
	Inventory/Transportation	608.00
	Inventory/Transportation	811.02
	*TOTAL	3,692.22

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
10/04/23	TRI-COUNTY BUILDER'S HARDWARE CO		
	Supplies Building	Maint	89.25
	Supplies Building	Maint	152.50
	Supplies Building	Maint	165.00
		*TOTAL	406.75
10/04/23	TROY HIGH SCHOOL		
	Dues and Fees	Athl	75.00
		*TOTAL	75.00
10/04/23	ULINE		
	General Account	Duncan Elementary	210.00
	General Account	Duncan Elementary	24.85
	Teaching Supplies	*Plumbrook Elem	180.00
	Teaching Supplies	*Plumbrook Elem	18.46
	Teaching Supplies	*Plumbrook Elem	315.00
	Teaching Supplies	*Plumbrook Elem	31.09
	General Account	Duncan Elementary	75.00
	General Account	Duncan Elementary	16.11
		*TOTAL	870.51
10/04/23	CHEF UNIFORMS		
	Uniforms/Misc/ #1	General Cafe	33.99
	Uniforms/Misc/ #1	General Cafe	86.67
	Uniforms/Misc/ #2	General Cafe	86.67
		*TOTAL	207.33
10/04/23	UNITY SCHOOL BUS PARTS		
	Inventory/Transportation		298.08
	Inventory/Transportation		2,518.00
	Inventory/Transportation		447.52
	Inventory/Transportation		2,789.28
	Inventory/Transportation		198.72
	Repair Parts	Transp	24.11
	Inventory/Transportation		276.00
		*TOTAL	6,551.71
10/04/23	VANEERDEN FOODSERVICE		
	Food Supplies #2	General Cafe	60.25-
	Food Supplies Supply Chain Assistance		33.24-
	Food Supplies #2	General Cafe	22.69-
	Food Supplies #2	General Cafe	79.02-
	Food Supplies #4	General Cafe	7.84-
	Food Supplies Supply Chain Assistance		114.52-
	Food Supplies Supply Chain Assistance		114.52-
	Food Supplies Supply Chain Assistance		114.52-
	Food Supplies Supply Chain Assistance		114.52-
	Food Supplies Supply Chain Assistance		114.52-
	Food Supplies Supply Chain Assistance		114.52-
	Food Supplies #2	General Cafe	15.81-
	Cafeteria Adjustments		50.75-
	Food Supplies Supply Chain Assistance		68.66

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	127.40
		Food Supplies #4 General Cafe	1,349.36
		Food Supplies #2 General Cafe	1,349.36
		Food Supplies #2 General Cafe	145.45
		Food Supplies #2 General Cafe	36.36
		Food Supplies #2 General Cafe	4,099.02
		Food Supplies Supply Chain Assistance	532.25
		Food Supplies Supply Chain Assistance	1,209.91
		Food Supplies #4 General Cafe	2,918.23
		Food Supplies #2 General Cafe	5.50
		Food Supplies Supply Chain Assistance	311.48
		Food Supplies #4 General Cafe	153.72
		Food Supplies Supply Chain Assistance	57.50
		Food Supplies #4 General Cafe	3,153.69
		Food Supplies #2 General Cafe	189.72
		Food Supplies Supply Chain Assistance	201.15
		Food Supplies Supply Chain Assistance	33.25
		Food Supplies #2 General Cafe	1,774.17
		Food Supplies Supply Chain Assistance	281.83
		Food Supplies Supply Chain Assistance	51.50
		Food Supplies #2 General Cafe	22.69
		Food Supplies #2 General Cafe	1,960.47
		Food Supplies #2 General Cafe	2,213.83
		Food Supplies Supply Chain Assistance	1,250.63
		Food Supplies #2 General Cafe	8.25
		Food Supplies #2 General Cafe	51.51
		Food Supplies #4 General Cafe	70.86
		Food Supplies #2 General Cafe	392.10
		Food Supplies #2 General Cafe	11.50
		Food Supplies Supply Chain Assistance	175.20
		Food Supplies #2 General Cafe	11.50
		Food Supplies #2 General Cafe	269.86
		Food Supplies #4 General Cafe	99.20
		Food Supplies #2 General Cafe	248.00
		Food Supplies #2 General Cafe	62.18
		Food Supplies #4 General Cafe	248.00
		Food Supplies #4 General Cafe	62.18
		Food Supplies #2 General Cafe	162.27
		Food Supplies #2 General Cafe	680.53
		Food Supplies Supply Chain Assistance	78.24
		Food Supplies #2 General Cafe	112.56
		Food Supplies #2 General Cafe	5.84
		Food Supplies #2 General Cafe	29.20
		Food Supplies Supply Chain Assistance	142.80
		Food Supplies #2 General Cafe	1,006.02
		Supplies-Other #2 General Cafe	340.41
		Food Supplies #2 General Cafe	1,226.50
		Food Supplies #2 General Cafe	126.48
		Food Supplies Supply Chain Assistance	205.23
		Food Supplies #2 General Cafe	25.74
		Food Supplies #2 General Cafe	826.94
		Supplies-Other #2 General Cafe	14.40



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	58.72
		Food Supplies #2 General Cafe	620.82
		Food Supplies #4 General Cafe	2,447.12
		Supplies-Other #4 General Cafe	317.65
		Food Supplies Supply Chain Assistance	387.10
		Food Supplies #4 General Cafe	126.80
		Food Supplies Supply Chain Assistance	119.40
		Food Supplies #4 General Cafe	2,182.49
		Food Supplies #4 General Cafe	2.75
		Food Supplies #4 General Cafe	3,800.70
		Supplies-Other #4 General Cafe	60.40
		Food Supplies #4 General Cafe	2,204.00
		Food Supplies Supply Chain Assistance	420.44
		Food Supplies Supply Chain Assistance	748.58
		Food Supplies #4 General Cafe	205.57
		Food Supplies #2 General Cafe	905.76
		Food Supplies Supply Chain Assistance	31.95
		Food Supplies Supply Chain Assistance	31.95
		Food Supplies Supply Chain Assistance	31.95
		Food Supplies Supply Chain Assistance	31.95
		Food Supplies Supply Chain Assistance	31.95
		Food Supplies Supply Chain Assistance	31.95
		Food Supplies #4 General Cafe	858.00
		Food Supplies Supply Chain Assistance	17.54
		Food Supplies Supply Chain Assistance	17.54
		Food Supplies Supply Chain Assistance	33.25
		Food Supplies #4 General Cafe	311.14
		Food Supplies #4 General Cafe	29.20
		Food Supplies #2 General Cafe	1,150.67
		Food Supplies Supply Chain Assistance	32.57
		Food Supplies #2 General Cafe	189.88
		Food Supplies Supply Chain Assistance	116.25
		Food Supplies #2 General Cafe	1,348.89
		Food Supplies #2 General Cafe	1,804.76
		Supplies-Other #2 General Cafe	255.59
		Food Supplies Supply Chain Assistance	326.50
		Food Supplies Supply Chain Assistance	311.66
		Food Supplies #2 General Cafe	79.09
		Food Supplies Supply Chain Assistance	108.25
		Food Supplies #2 General Cafe	1,868.48
		Food Supplies #2 General Cafe	42.82
		Food Supplies #4 General Cafe	31.70
		Food Supplies Supply Chain Assistance	141.32
		Food Supplies #4 General Cafe	1,827.86
		Food Supplies #4 General Cafe	1,490.23
		Supplies-Other #4 General Cafe	364.22
		Food Supplies Supply Chain Assistance	37.41
		Food Supplies #2 General Cafe	6,797.95
		Supplies-Other #2 General Cafe	636.91
		Food Supplies Supply Chain Assistance	1,133.83
		Food Supplies Supply Chain Assistance	447.72
		Food Supplies #2 General Cafe	158.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	1,133.35
		Supplies-Other #2 General Cafe	145.46
		Food Supplies Supply Chain Assistance	31.95
		Food Supplies #2 General Cafe	1,799.90
		Food Supplies #2 General Cafe	82.35
		Food Supplies #2 General Cafe	37.68
		Food Supplies #4 General Cafe	1,303.03
		Supplies-Other #4 General Cafe	163.39
		Food Supplies #4 General Cafe	2,117.05
		Food Supplies Supply Chain Assistance	67.75
		Food Supplies Supply Chain Assistance	66.48
		Food Supplies #4 General Cafe	79.13
		Food Supplies Supply Chain Assistance	412.25
		Food Supplies #2 General Cafe	1,438.22
		Food Supplies #4 General Cafe	2,784.15
		Supplies-Other #4 General Cafe	364.22
		Food Supplies #4 General Cafe	1,880.15
		Food Supplies Supply Chain Assistance	197.23
		Food Supplies Supply Chain Assistance	136.92
		Food Supplies #4 General Cafe	31.60
		Food Supplies Supply Chain Assistance	34.50
		Food Supplies #4 General Cafe	647.66
		Food Supplies #4 General Cafe	47.46
		Food Supplies #4 General Cafe	57.04
		Food Supplies Supply Chain Assistance	471.96
		Food Supplies #4 General Cafe	440.70
		Food Supplies Supply Chain Assistance	33.24
		Food Supplies #2 General Cafe	199.28
		Food Supplies #2 General Cafe	3,709.57
		Supplies-Other #2 General Cafe	789.92
		Food Supplies #2 General Cafe	3,429.36
		Food Supplies Supply Chain Assistance	594.70
		Food Supplies #2 General Cafe	5.50
		Food Supplies Supply Chain Assistance	323.25
		Food Supplies #2 General Cafe	45.09
		Food Supplies Supply Chain Assistance	3,744.88
		Food Supplies Supply Chain Assistance	3,832.93
		Food Supplies Supply Chain Assistance	311.66
		Food Supplies Supply Chain Assistance	311.66
		Food Supplies Supply Chain Assistance	114.14
		Food Supplies #2 General Cafe	1,397.85
		Supplies-Other #2 General Cafe	264.77
		Food Supplies #2 General Cafe	143.97
		Food Supplies Supply Chain Assistance	46.69
		Food Supplies #2 General Cafe	1,959.17
		Food Supplies Supply Chain Assistance	214.59
		Food Supplies Supply Chain Assistance	76.94
		Food Supplies #2 General Cafe	1,256.64
		Food Supplies #2 General Cafe	98.70
		Food Supplies #2 General Cafe	344.48
		Food Supplies #2 General Cafe	1,625.03
		Supplies-Other #2 General Cafe	244.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	VANEERDEN FOODSERVICE		
		Food Supplies #2 General Cafe	1,449.85
		Food Supplies Supply Chain Assistance	24.25
		Food Supplies #2 General Cafe	345.21
		Food Supplies Supply Chain Assistance	17.54
		Food Supplies #2 General Cafe	21.41
		Food Supplies #2 General Cafe	18.84
		Food Supplies #4 General Cafe	1,548.79
		Food Supplies #4 General Cafe	6.54
		Food Supplies Supply Chain Assistance	337.16
		Food Supplies Supply Chain Assistance	543.88
		Food Supplies #4 General Cafe	1,000.51
		Food Supplies #4 General Cafe	1,646.56
		Food Supplies #4 General Cafe	1,732.68
		Food Supplies Supply Chain Assistance	116.70
		Food Supplies #2 General Cafe	4,174.62
		Supplies-Other #2 General Cafe	60.40
		Food Supplies #2 General Cafe	3,905.38
		Food Supplies Supply Chain Assistance	264.94
		Food Supplies #2 General Cafe	28.88
		Food Supplies Supply Chain Assistance	449.85
		Food Supplies #2 General Cafe	5.50
		Food Supplies #4 General Cafe	493.92
		Food Supplies Supply Chain Assistance	58.14
		Food Supplies #2 General Cafe	21.72
		Food Supplies #4 General Cafe	21.72
		Food Supplies Supply Chain Assistance	58.14
		Supplies-Other #2 General Cafe	68.66
		Food Supplies #4 General Cafe	1,100.22
		Supplies-Other #4 General Cafe	141.24
		Food Supplies Supply Chain Assistance	148.52
		Food Supplies #4 General Cafe	35.04
		Food Supplies #4 General Cafe	1,576.64
		Food Supplies Supply Chain Assistance	54.50
		Food Supplies #2 General Cafe	57.60
		Inventory at Warehouse	2,040.90
		Inventory at Warehouse	2,445.96
		Inventory at Warehouse	544.56
		Inventory at Warehouse	1,312.20
		Inventory at Warehouse	2,315.52
		Food Supplies #4 General Cafe	22.08-
		Food Supplies #2 General Cafe	22.08-
		Food Supplies #3 General Cafe	22.08-
		Food Supplies #1 General Cafe	22.08-
		Inventory at Warehouse	32.24
		Inventory at Warehouse	50.73
		Food Supplies Supply Chain Assistance	53.72
		Food Supplies #2 General Cafe	96.72
		Food Supplies #2 General Cafe	557.88
		Food Supplies Supply Chain Assistance	147.18
		Food Supplies #4 General Cafe	172.66
		Food Supplies #2 General Cafe	103.60
		Inventory at Warehouse	690.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/04/23	VANEERDEN FOODSERVICE		
		Inventory at Warehouse	158.50
		Inventory at Warehouse	3,425.60
		Food Supplies #4 General Cafe	18.62-
		Food Supplies #2 General Cafe	18.61-
		Food Supplies #3 General Cafe	18.61-
		Food Supplies #1 General Cafe	18.61-
		Inventory at Warehouse	1,077.01
		Food Supplies #2 General Cafe	238.50
		Food Supplies #2 General Cafe	31.10
		Food Supplies #2 General Cafe	339.99
		Food Supplies #4 General Cafe	817.92
		Food Supplies #4 General Cafe	52.94
		Supplies-Other #4 General Cafe	217.74
		Supplies-Other #4 General Cafe	243.40
		Supplies-Other #2 General Cafe	182.55
		Eagles Nest Eisenhower High School	796.73
		Food Supplies #2 General Cafe	3,409.35
		Supplies-Other #2 General Cafe	60.40
		Food Supplies Supply Chain Assistance	313.44
		Food Supplies #2 General Cafe	4,183.53
		Food Supplies Supply Chain Assistance	270.01
		Food Supplies Supply Chain Assistance	16.70
		Food Supplies #2 General Cafe	13.08
		Food Supplies #2 General Cafe	597.40
		Food Supplies Supply Chain Assistance	78.24
		Food Supplies #2 General Cafe	49.70
		Ford Dealers Ford II	160.41
		Inventory at Warehouse	1,163.12
		Inventory at Warehouse	2,430.50
		Inventory at Warehouse	9,244.20
		Inventory at Warehouse	19,437.25
		Cafeteria Adjustments	50.75
		Ford Dealers Ford II	246.42
		Inventory at Warehouse	5,158.40
		Inventory at Warehouse	8,116.80
		Inventory at Warehouse	5,072.00
		Food Supplies #4 General Cafe	66.96-
		Food Supplies #2 General Cafe	66.95-
		Food Supplies #3 General Cafe	66.95-
		Food Supplies #1 General Cafe	66.95-
		Inventory at Warehouse	2,430.50
		*TOTAL	208,847.47
10/04/23	VENTRIS LEARNING		
		Teaching Supplies *Graebner Elem	210.00
		Teaching Supplies *Graebner Elem	20.00
		*TOTAL	230.00
10/04/23	ANDREY VINAROV		
		PS-Contract Service Stevenson High	116.00
		*TOTAL	116.00

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/04/23	VINCE & JOE'S FRUIT MARKET, INC Schl Store Donation-Principal	Eisenhower High 1,333.99
	*TOTAL	1,333.99
10/04/23	WILLIAM E WALTER INC Purchased Services - Land/Bldg Repr General	5,527.75
	Purchased Services - Land/Bldg Repr General	4,527.00
	Purchased Services - Land/Bldg Repr General	5,284.75
	Purchased Services - Land/Bldg Repr General	5,752.63
	Purchased Services - Land/Bldg Repr General	6,382.00
	Purchased Services - Land/Bldg Repr General	6,965.00
	Purchased Services - Land/Bldg Repr General	9,374.07
	Purchased Services - Land/Bldg Repr General	499.00
	Purchased Services - Land/Bldg Repr General	605.00
	Purchased Services - Land/Bldg Repr General	1,453.00
	Purchased Services - Land/Bldg Repr General	1,559.00
	Purchased Services - Land/Bldg Repr General	1,029.00
	Purchased Services - Land/Bldg Repr General	1,347.00
	Purchased Services - Land/Bldg Repr General	2,407.00
	Purchased Services - Land/Bldg Repr General	499.00
	Purchased Services - Land/Bldg Repr General	1,347.00
	Purchased Services - Land/Bldg Repr General	499.00
	*TOTAL	55,057.20
10/04/23	WEST MICHIGAN BASEBALL FRANCHISING Eagles Nest	Eisenhower High School 903.84
	*TOTAL	903.84
10/04/23	WESTVIEW ORCHARDS General Account	Harvey Elementary School 794.00
	*TOTAL	794.00
10/04/23	WESTVIEW ORCHARDS General Account	Oakbrook Elementary 1,216.00
	*TOTAL	1,216.00
10/04/23	MARK WILLIAMS PS-Contract Service	Utica High 116.00
	*TOTAL	116.00
10/04/23	WOLVERINE SYSTEMS Purchased Services - Equip Repair Maint	792.50
	*TOTAL	792.50
10/04/23	STEVEN WOOD PS-Contract Service	Eisenhower High 75.00
	*TOTAL	75.00
10/04/23	ARIANA WOOF Principal's Scholarships	Ford II High School 500.00
	*TOTAL	500.00
10/04/23	WYANDOTTE ELECTRIC SUPPLY CO	

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/04/23	WYANDOTTE ELECTRIC SUPPLY CO Supplies Building Maint	319.99
	*TOTAL	319.99
10/05/23	ACE TRANSPORTATION INC Student Transp Service ARP Homeless Fed Grt	828.00
	Student Transp Service ARP Homeless Fed Grt	4,968.00
	*TOTAL	5,796.00
10/11/23	A & G CENTRAL MUSIC INC Band Malow Jr High School	154.15
	Band Malow Jr High School	16.00
	Band Malow Jr High School	93.35
	*TOTAL	263.50
10/11/23	ACTION WAKE PARK, LLC Industrial Arts Eisenhower High School	540.00
	Industrial Arts Eisenhower High School	60.00
	*TOTAL	600.00
10/11/23	ACTIVE NETWORK LLC Supplies Athl	25.00
	*TOTAL	25.00
10/11/23	AMERICAN SPEEDY PRINTING Student Council Eisenhower High School	99.95
	*TOTAL	99.95
10/11/23	ANDERSON'S IT'S ELEMENTARY Parking Fees Ford II	1,599.99
	Parking Fees Ford II	376.82
	*TOTAL	1,976.81
10/11/23	APPLE INC Teaching Supplies GSRP State Grnt	199.80
	*TOTAL	199.80
10/11/23	ARC DOCUMENT SOLUTIONS LLC Student Council Stevenson High School	150.00
	Student Council Stevenson High School	15.00
	*TOTAL	165.00
10/11/23	ASCENSION MICHIGAN EMPLOYER PS-Drug Testing Transp	780.00
	PS-Drug Testing Transp	110.00
	PS-Drug Testing Transp	32.00
	*TOTAL	922.00
10/11/23	OZZIE ASHLEY PS-Contract Service Utica High	75.00
	*TOTAL	75.00
10/11/23	MAAN ASKAR	

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/11/23	MAAN ASKAR	
	PS-Contract Service Ford High	111.00
	*TOTAL	111.00
10/11/23	AT&T	
	Telephone Bemis Jr High	61.84
	Telephone Ford High	111.37
	Telephone Burr Elem	68.43
	Telephone Flickinger Elem	68.34
	Telephone Havel Elem	73.84
	Telephone West Utica Elem	73.84
	Telephone Utica High	136.40
	Telephone Eppler Jr High	73.84
	Telephone Shelby Jr High	70.99
	Telephone Dresden Elem	73.42
	Telephone Monfort Elem	68.34
	Telephone Roberts Elem	73.42
	Telephone Browning Elem	67.92
	Telephone Wiley Elem	65.09
	Telephone Harvey Elem	63.27
	Telephone Warehouse	33.67
	*TOTAL	1,184.02
10/11/23	B&H PHOTO-VIDEO	
	Teaching Supplies *Ford High	80.97
	*TOTAL	80.97
10/11/23	ANTHONY BALL	
	PS-Contract Service Utica High	75.00
	*TOTAL	75.00
10/11/23	BAVARIAN INN LODGE	
	Workshops/Conf Health Sciences Ford Added Cst CTE	138.03
	Workshops/Conf Health Eisenhower Added Cst CTE	138.03
	Workshops/Conf Health Sci Stevenson Added Cst CTE	276.06
	Workshops/Conf Health Sci Stevenson Added Cst CTE	138.03
	*TOTAL	690.15
10/11/23	CHERIE BEBA	
	PS-Parochial Psy C/O MISD	630.00
	PS-Psych Srvc Spec Ed	10,010.00
	*TOTAL	10,640.00
10/11/23	BERKSHIRE DAIRY	
	Food Supplies Supply Chain Assistance	307.70
	Food Supplies Supply Chain Assistance	244.60
	Food Supplies Supply Chain Assistance	246.55
	Food Supplies Supply Chain Assistance	275.50
	Food Supplies Supply Chain Assistance	858.05
	Food Supplies Supply Chain Assistance	504.45
	Food Supplies Supply Chain Assistance	368.85
	Food Supplies Supply Chain Assistance	305.75
	Food Supplies Supply Chain Assistance	276.15

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/11/23	BERKSHIRE DAIRY	
	Food Supplies Supply Chain Assistance	411.30
	Food Supplies Supply Chain Assistance	457.65
	Food Supplies Supply Chain Assistance	321.20
	Food Supplies Supply Chain Assistance	276.15
	Food Supplies Supply Chain Assistance	122.95
	Food Supplies Supply Chain Assistance	245.25
	Food Supplies Supply Chain Assistance	443.17
	Food Supplies Supply Chain Assistance	321.20
	Food Supplies Supply Chain Assistance	431.30
	Food Supplies Supply Chain Assistance	245.90
	Food Supplies Supply Chain Assistance	245.25
	Food Supplies Supply Chain Assistance	399.10
	Food Supplies Supply Chain Assistance	138.40
	Food Supplies Supply Chain Assistance	276.80
	Food Supplies Supply Chain Assistance	168.65
	Food Supplies Supply Chain Assistance	368.20
	Food Supplies Supply Chain Assistance	368.32
	Food Supplies Supply Chain Assistance	245.90
	Food Supplies Supply Chain Assistance	276.15
	Food Supplies Supply Chain Assistance	244.60
	Food Supplies Supply Chain Assistance	198.90
	Food Supplies Supply Chain Assistance	369.50
	Food Supplies Supply Chain Assistance	747.86
	Food Supplies Supply Chain Assistance	215.00
	Food Supplies Supply Chain Assistance	538.52
	Food Supplies Supply Chain Assistance	118.40
	Food Supplies Supply Chain Assistance	274.20
	Food Supplies Supply Chain Assistance	323.33
	*TOTAL	12,180.75
10/11/23	BIG LAKES LAWN CARE	
	Boys Soccer Ford II	300.00
	*TOTAL	300.00
10/11/23	BISHOP FOLEY CATHOLIC HIGH SCHOOL	
	Dues and Fees Athl	275.00
	*TOTAL	275.00
10/11/23	BLIGHT'S CUSTOM LETTERING	
	Class of 2024 Eisenhower High School	8,542.00
	*TOTAL	8,542.00
10/11/23	BLUUM OF MINNESOTA LLC	
	Misc Supplies-Video General	885.00
	*TOTAL	885.00
10/11/23	BREHOB	
	Purchased Services - Land/Bldg Repr General	399.00
	*TOTAL	399.00
10/11/23	LAVON BROWN	
	PS-Contract Service Eppler Jr High	100.00



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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/11/23	LAVON BROWN		
		*TOTAL	100.00
10/11/23	CAPITOL PAINTING	Painting General	700.00
		*TOTAL	700.00
10/11/23	CHARACTERSTRONG LLC	PS-Professional Develop Student Mental Hlth 31aa	6,317.37
		*TOTAL	6,317.37
10/11/23	CHEMSEARCH	Supplies Grounds Grounds	325.82
		*TOTAL	325.82
10/11/23	CHERRY CREEK	Dues and Fees Athl	1,800.00
		*TOTAL	1,800.00
10/11/23	CHICK-FIL-A SHELBY TOWNSHIP	Chief Connection Utica High School	1,750.00
		Mt. Olympus Titan Shoppe Stevenson High School	3,000.00
		*TOTAL	4,750.00
10/11/23	STEPHEN C CHUPINSKY	PS-Contract Service Ford High	125.00
		*TOTAL	125.00
10/11/23	CINTAS CORPORTATION	Misc Supplies-Garage Operation Transp	66.45
		Supplies Grounds Grounds	12.15
		PS-Inst Automotive Tech Ford Added Cost CTE	16.37
		PS-Inst Small Engines Ford Added Cost CTE	16.38
		Laundry Maint Maint	181.02
		Laundry Maint Transp	112.27
		PS-Inst Automotive Tech Stevenson Added Cost CTE	26.20
		PS-Inst Automotive Tech Eisenhower Added Cost CTE	13.10
		Misc Supplies-Garage Operation Transp	66.45
		Supplies Grounds Grounds	12.15
		PS-Inst Automotive Tech Ford Added Cost CTE	16.38
		PS-Inst Small Engines Ford Added Cost CTE	16.37
		*TOTAL	555.29
10/11/23	CINTAS CORPORTATION	Teaching Supplies CTE Davis Jr High	80.90
		Teaching Supplies CTE Davis Jr High	17.99
		Teaching Supplies CTE Shelby Jr High	80.90
		Teaching Supplies CTE Shelby Jr High	17.99
		Teaching Supplies CTE Heritage Jr High	80.90
		Teaching Supplies CTE Heritage Jr High	17.99
		Teaching Supplies CTE Jeannette Jr High	80.90
		Teaching Supplies CTE Jeannette Jr High	17.99
		Teaching Supplies CTE Malow Jr High	80.90

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/11/23	CINTAS CORPORTATION		
	Teaching Supplies CTE	Malow Jr High	17.99
	Teaching Supplies CTE	Bemis Jr High	80.90
	Teaching Supplies CTE	Bemis Jr High	17.99
	Teaching Supplies CTE	Eppler Jr High	80.90
	Teaching Supplies CTE	Eppler Jr High	17.99
		*TOTAL	692.23
10/11/23	COMMPAR LLC		
	Vehicle Supplies	Maint	19.39
		*TOTAL	19.39
10/11/23	CONCORDIA UNIVERSITY		
	Future Educator Stipend		9,600.00
		*TOTAL	9,600.00
10/11/23	CONTRACTORS CONNECTION INC		
	Supplies Grounds	Grounds	11.50
		*TOTAL	11.50
10/11/23	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies Building	Maint	292.44
	Supplies Building	Maint	652.83
	Supplies Building	Maint	57.86
		*TOTAL	1,003.13
10/11/23	COOKS SIGNS PLUS INC		
	Miscellaneous Expense	Grounds	90.00
	Miscellaneous Expense	Grounds	440.00
	Miscellaneous Expense	Grounds	220.00
		*TOTAL	750.00
10/11/23	LAKELVERT COSBY		
	PS-Contract Service	Utica High	75.00
		*TOTAL	75.00
10/11/23	CREATIVE SPECIALTIES COMPANY INC		
	General Account	Davis Jr High School	.00
	General Account	Davis Jr High School	64.75
	General Account	Davis Jr High School	138.75
	General Account	Davis Jr High School	83.25
	General Account	Davis Jr High School	46.25
	General Account	Davis Jr High School	45.00
	General Account	Davis Jr High School	55.23
	General Account	Davis Jr High School	15.00
		*TOTAL	448.23
10/11/23	DOUGLAS CRENSHAW		
	PS-Contract Service	Eisenhower High	55.00
		*TOTAL	55.00
10/11/23	CRISIS PREVENTION INSTITUTE INC		
	PS - Workshop/Conf	Sec 31aa Mental Hlth	200.00

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/11/23	CRISIS PREVENTION INSTITUTE INC		
	PS - Workshop/Conf	Sec 31aa Mental Hlth	200.00
	PS - Workshop/Conf	Sec 31aa Mental Hlth	200.00
		*TOTAL	600.00
10/11/23	CULLIGAN OF ANN ARBOR/DETROIT		
	Adult High School Compl	Community Education	36.00
		*TOTAL	36.00
10/11/23	CUMMINS SALES AND SERVICE		
	Misc Supplies-Garage Operation	Transp	770.00
		*TOTAL	770.00
10/11/23	DAKOTA SUPPLY GROUP		
	Supplies Building	Maint	30.84
		*TOTAL	30.84
10/11/23	DEMCO INC		
	Teaching Supplies-Center Program	Spec Ed	115.12
	Teaching Supply Specialist	Plumbrook Elem	207.48
	Teaching Supply Specialist	Plumbrook Elem	37.34-
		*TOTAL	285.26
10/11/23	MICHAEL DEMPSEY		
	PS-Contract Service	Bemis Jr High	100.00
		*TOTAL	100.00
10/11/23	DIAMEDICAL USA EQUIPMENT LLC		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	139.80
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	11.70
		*TOTAL	151.50
10/11/23	DIGICOM GLOBAL INC		
	Bookstore	Bemis Jr High School	2,784.00
	Bookstore	Bemis Jr High School	25.00
		*TOTAL	2,809.00
10/11/23	KAMARIA DOUGLAS		
	PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00
10/11/23	DRIVERGENT TRANSPORTATION		
	Natl. Art Honor Soc.	Eisenhower High School	1,593.75
		*TOTAL	1,593.75
10/11/23	DTE ENERGY		
	Electricity	General	1,451.55
		*TOTAL	1,451.55
10/11/23	KAROLINA DZIEDZIC		
	Girls Volleyball	Stevenson High School	425.98
		*TOTAL	425.98

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/11/23	ECKER MECHANICAL CONTRACTORS, INC.		
		Purchased Services - Land/Bldg Repr General	200.00
		Purchased Services - Land/Bldg Repr General	560.00
		Purchased Services - Land/Bldg Repr General	800.00
		Purchased Services - Land/Bldg Repr General	320.00
		Purchased Services - Land/Bldg Repr General	1,961.37
		*TOTAL	3,841.37
10/11/23	EGI SOLUTIONS		
		Schl Store Donation-Principal Eisenhower High	965.00
		*TOTAL	965.00
10/11/23	ELECTRICAL TERMINAL SERVICE		
		Misc Supplies-Garage Operation Transp	600.45
		*TOTAL	600.45
10/11/23	TERRELL L ENGLAND		
		PS-Contract Service Utica High	75.00
		*TOTAL	75.00
10/11/23	EPS OPERATIONS LLC		
		Teaching Supplies *Ebeling Elem	75.29
		Teaching Supplies *Ebeling Elem	11.29
		*TOTAL	86.58
10/11/23	EQUIPMENT DISTRIBUTORS		
		Purchased Services - Land/Bldg Repr General	815.81
		*TOTAL	815.81
10/11/23	FIT PRO SERVICES		
		Purchased Services - Equip Repair Maint	198.68
		*TOTAL	198.68
10/11/23	FLINN SCIENTIFIC INC		
		Teaching Supplies *Utica High	26.70
		Teaching Supplies *Utica High	7.50
		*TOTAL	34.20
10/11/23	RACHEL FODALE		
		Revenue - Student Tech Repair Fee (non-insured)	7.01
		*TOTAL	7.01
10/11/23	DARREN FORD		
		PS-Contract Service Utica High	75.00
		*TOTAL	75.00
10/11/23	FORSPTS		
		Supplies Stevenson High	1,866.90
		Supplies Eisenhower High	103.50
		Supplies Utica High	82.80
		Supplies Davis Jr High	329.00
		Supplies Ford High	32.50
		Supplies Utica High	13.00

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/11/23	FORSPTS	
	Supplies Ford High	158.00
	Supplies Utica High	26.95
	Supplies Eisenhower High	2.50
	Supplies Utica High	7.50
	Supplies Ford High	119.00
	Supplies Malow Jr High	342.00
	Supplies Eisenhower High	171.00
	*TOTAL	3,254.65
10/11/23	ALESSANDRO FRAGNOLI	
	PS-Contract Service Davis Jr High	100.00
	*TOTAL	100.00
10/11/23	FRAZA	
	Purchased Services - Equip Repair Maint	335.55
	*TOTAL	335.55
10/11/23	FRED'S BOILER-BURNER SERVICE	
	Purchased Services - Land/Bldg Repr General	3,000.00
	*TOTAL	3,000.00
10/11/23	GBRAND LLC	
	Ford Dealers Ford II	2,493.75
	Ford Dealers Ford II	1,674.00
	*TOTAL	4,167.75
10/11/23	GENESEE INTERMEDIATE SCHOOL DIST	
	Online Learning Tuition General High	716.00
	*TOTAL	716.00
10/11/23	GEN OIL COMPANY	
	Gas, Oil & Grease Transp	38,048.41
	*TOTAL	38,048.41
10/11/23	MICHAEL GENTRY	
	PS-Contract Service Davis Jr High	100.00
	*TOTAL	100.00
10/11/23	GFL	
	Waste Disposal Maint	5,040.51
	Waste Disposal Maint	291.20
	Waste Disposal Maint	277.26
	Waste Disposal Maint	233.47
	Waste Disposal Maint	792.54
	*TOTAL	6,634.98
10/11/23	GARY GHAREEB	
	Teaching Supplies *Morgan Elem	375.00
	*TOTAL	375.00
10/11/23	TAYLOR GIANFERMI	
	PS-Contract Service Utica High	116.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/11/23	TAYLOR GIANFERMI	
	*TOTAL	116.00
10/11/23	DARRYL GLENN	
	PS-Contract Service Eisenhower High	107.00
	PS-Contract Service Eppler Jr High	100.00
	*TOTAL	207.00
10/11/23	GORDON FOOD SERVICE INC	
	Quiz Bowl - MAC Stevenson High School	97.72
	Girls Softball Ford II	59.94
	*TOTAL	157.66
10/11/23	GOTTA DANCE DANCE STUDIO	
	PS-Youth/Adult Enrich	130.00
	*TOTAL	130.00
10/11/23	GRAPHICS EAST INC	
	PS-Other Prof Service Communic	2,258.00
	PS-Other Prof Service Communic	497.00
	PS-Other Prof Service Communic	491.00
	*TOTAL	3,246.00
10/11/23	JAMES L GRAY	
	PS-Contract Service Utica High	75.00
	*TOTAL	75.00
10/11/23	GREAT LAKES ACE HARDWARE INC	
	Supplies Building Maint	4.74
	Supplies Building Maint	26.30
	Supplies Building Maint	7.00
	Supplies Building Maint	42.33
	Supplies Building Maint	54.29
	Supplies Building Maint	103.87
	Supplies Building Maint	20.88
	Supplies Building Maint	32.64
	Supplies Building Maint	80.88
	Supplies Building Maint	26.36
	Supplies Building Maint	17.93
	Miscellaneous Expense Grounds	9.49
	Misc Supplies-Garage Operation Transp	24.60
	Miscellaneous Expense Grounds	32.28
	*TOTAL	483.59
10/11/23	GREAT LAKES BAKING COMPANY	
	Food Supplies #1 General Cafe	157.50
	Food Supplies #4 General Cafe	229.70
	Food Supplies #2 General Cafe	133.45
	Food Supplies #2 General Cafe	135.75
	Food Supplies #1 General Cafe	69.30
	Food Supplies #3 General Cafe	81.90
	Food Supplies #3 General Cafe	63.00
	Food Supplies #4 General Cafe	101.95

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/11/23	GREAT LAKES BAKING COMPANY	
	Food Supplies #3 General Cafe	56.70
	Food Supplies #2 General Cafe	64.50
	Food Supplies #1 General Cafe	118.80
	*TOTAL	1,212.55
10/11/23	GREAT LAKES COCA-COLA DISTRIB LLC	
	Food Supplies #1 General Cafe	1,056.86
	Food Supplies #2 General Cafe	437.51
	Food Supplies #3 General Cafe	1,258.35
	*TOTAL	2,752.72
10/11/23	JACLYN GREEN	
	7/8th Gr. Cheerleaders Malow Jr High School	219.95
	*TOTAL	219.95
10/11/23	LAUREN HAIGHT	
	PS-Contract Service Eisenhower High	95.00
	*TOTAL	95.00
10/11/23	SCOTT HARRIS	
	PS-Contract Service Eisenhower High	95.00
	*TOTAL	95.00
10/11/23	MICHAEL HASHLEY	
	PS-Contract Service Utica High	95.00
	PS-Contract Service Utica High	47.00
	*TOTAL	142.00
10/11/23	HEAVENLY DIPS	
	Girls Swim Club Ford II	378.00
	*TOTAL	378.00
10/11/23	HENDERSON GLASS SOLUTIONS LLC	
	Supplies Building Maint	188.00
	*TOTAL	188.00
10/11/23	HEWITT'S MUSIC INC	
	Purchased Services - Musical Instrum Repr BemisJr	107.98
	Purchased Services - Musical Instrum Repr BemisJr	21.60-
	*TOTAL	86.38
10/11/23	HOBART SERVICE	
	PS-Equipment Repair General	391.80
	*TOTAL	391.80
10/11/23	THERESA HOGAN	
	PS-Contract Service Stevenson High	87.00
	*TOTAL	87.00
10/11/23	HOLIDAY PIZZA INC	
	School Store Club Donation Stevenson High	823.72
	*TOTAL	823.72

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/11/23	TYE HOLTS PS-Contract Service Ford High	107.00
	*TOTAL	107.00
10/11/23	ERIC HOWAY Deferred Revenue - Food Service	10.60
	*TOTAL	10.60
10/11/23	HURON MECHANICAL HEATING & COOLING Purchased Services - Land/Bldg Repr General	735.00
	Purchased Services - Land/Bldg Repr General	625.00
	Purchased Services - Land/Bldg Repr General	1,175.00
	*TOTAL	2,535.00
10/11/23	HCMA 2nd Grade Activities Plumbrook Elementary	427.00
	*TOTAL	427.00
10/11/23	INACOMP Teaching Supplies GSRP State Grnt	25.00
	*TOTAL	25.00
10/11/23	INTERIM HOMECARE OF MACOMB PS-Nurse Spec Ed	630.00
	PS-Nurse Spec Ed	2,812.50
	*TOTAL	3,442.50
10/11/23	IORAD PS-Instructional Tech Support General	274.52
	*TOTAL	274.52
10/11/23	ITALIAN AMERICAN CULTURAL SOCIETY Boys Baseball Eisenhower High School	500.00
	*TOTAL	500.00
10/11/23	THOMAS F. JAMES PS-Contract Service Ford High	111.00
	*TOTAL	111.00
10/11/23	JETS PIZZA IRC Vending Instruc.Resource Center	633.79
	IRC Vending Instruc.Resource Center	604.80
	*TOTAL	1,238.59
10/11/23	JETS PIZZA Yearbook Stevenson High School	47.26
	General Account Davis Jr High School	59.98
	General Account Davis Jr High School	85.96
	*TOTAL	193.20
10/11/23	JETS PIZZA #26 Varsity Choir Stevenson High School	58.98



DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/11/23	JETS PIZZA #26	
	*TOTAL	58.98
10/11/23	JETS PIZZA #30	
	Schl Store Donation-Principal Eisenhower High	108.49
	Girls Volleyball Eisenhower High School	72.00
	*TOTAL	180.49
10/11/23	J GOTTLIEB CONSULTING INC	
	PS-Professional Development ESSER III Fed Grt	4,560.00
	*TOTAL	4,560.00
10/11/23	SAMUEL JONES JR	
	PS-Contract Service Malow Jr High	90.00
	*TOTAL	90.00
10/11/23	KIWANIS INTERNATIONAL	
	Key Club/SOS Club Academy for Int'l Studies	2,408.00
	*TOTAL	2,408.00
10/11/23	REBECCA KLISZ-HULBERT MD	
	PS-Pupil Svcs Spec Ed	375.00
	PS-Pupil Svcs Spec Ed	750.00
	PS-Pupil Svcs Spec Ed	375.00
	*TOTAL	1,500.00
10/11/23	KALAMAZOO SANITARY SUPPLY LLC	
	Custodial Supplies Eppler Jr High	354.70
	Custodial Supplies IRC	70.94
	*TOTAL	425.64
10/11/23	LAKESHORE LEARNING MATERIALS	
	Teaching Supplies GSRP State Grnt	56.99
	Teaching Supplies GSRP State Grnt	740.05
	Teaching Supplies GSRP State Grnt	32.28
	Teaching Supplies GSRP State Grnt	265.05
	Teaching Supplies GSRP State Grnt	32.28
	Teaching Supplies GSRP State Grnt	37.99
	Teaching Supplies GSRP State Grnt	40.84
	Teaching Supplies GSRP State Grnt	17.59
	Teaching Supplies GSRP State Grnt	96.84
	Teaching Supplies GSRP State Grnt	56.99
	Teaching Supplies GSRP State Grnt	740.01
	Teaching Supplies GSRP State Grnt	265.05
	Teaching Supplies GSRP State Grnt	854.05
	Teaching Supplies GSRP State Grnt	32.28
	Teaching Supplies GSRP State Grnt	322.80
	Teaching Supplies *Roberts Elem	139.98
	Teaching Supplies *Roberts Elem	24.99
	Teaching Supplies *Roberts Elem	19.99
	Teaching Supplies *Roberts Elem	49.99
	Teaching Supplies *Roberts Elem	179.97
	Teaching Supplies Young Fives Collins Elem	13,719.97

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/11/23	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	Young Fives Collins Elem	189.05
	Teaching Supplies	Young Fives Harvey Elem	13,767.47
	Teaching Supplies	Young Fives Harvey Elem	141.55
		*TOTAL	31,824.05
10/11/23	IAN LAND		
	PS-Contract Service	Shelby Jr High	100.00
		*TOTAL	100.00
10/11/23	LANGUAGE LINE SERVICES		
	Purch Serv Software	Adult Ed	536.36
		*TOTAL	536.36
10/11/23	LASER PROS INTERNATIONAL		
	Misc Supplies-Video	General	56.92
	Misc Supplies-Video	General	18.36
		*TOTAL	75.28
10/11/23	DANIEL F. LAWRENCE		
	PS-Contract Service	Utica High	53.00
		*TOTAL	53.00
10/11/23	LAWSON PRODUCTS INC		
	Misc Supplies-Garage Operation	Transp	179.69
	Misc Supplies-Garage Operation	Transp	283.60
		*TOTAL	463.29
10/11/23	LEARNING A-Z LLC		
	Software Licensing ELL	Title III Fed Grant	1,703.50
	Software Licensing ELL	Title III Fed Grant	2,993.50
	Software Licensing ELL	Title III Fed Grant	5,410.75
		*TOTAL	10,107.75
10/11/23	PHILIP LEFEBVRE		
	PS-Contract Service	Utica High	95.00
		*TOTAL	95.00
10/11/23	GREGORY J LEFEVRE		
	PS-Contract Service	Bemis Jr High	90.00
		*TOTAL	90.00
10/11/23	LEONARD'S SYRUPS		
	Supplies Building	Maint	70.50
	Supplies Building	Maint	72.60
		*TOTAL	143.10
10/11/23	LINDEN CUSTOM EMBROIDERY AND SCREEN		
	Varsity Choir	Malow Jr High School	963.50
		*TOTAL	963.50
10/11/23	DAVID LIPTON & ASSOCIATES		
	PS-Other Prof Service	Communic	85.00

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/11/23	DAVID LIPTON & ASSOCIATES PS-Other Prof Service      Communic	855.00
	*TOTAL	940.00
10/11/23	LIVONIA CHURCHILL HIGH SCHOOL Dues and Fees      Athl	225.00
	*TOTAL	225.00
10/11/23	NICHOLAS LIZOTTE PS-Contract Service      Ford High	107.00
	*TOTAL	107.00
10/11/23	PIETRO LORIA PS-Contract Service      Eisenhower High	116.00
	*TOTAL	116.00
10/11/23	JAMES LOWE PS-Contract Service      Eisenhower High	128.00
	*TOTAL	128.00
10/11/23	LOWE'S General Account      Schuchard Elementary	77.90
	General Account      Schuchard Elementary	1.56-
	*TOTAL	76.34
10/11/23	CHRISTOPHER LUND PS-Contract Service      Ford High	107.00
	*TOTAL	107.00
10/11/23	MACOMB COUNTY TENNIS COACHES ASSOC Dues and Fees      Athl	125.00
	*TOTAL	125.00
10/11/23	MACOMB GROUP Supplies Building      Maint	151.26
	Supplies Building      Maint	66.48
	Supplies Building      Maint	49.59
	*TOTAL	267.33
10/11/23	MACOMB INTERMEDIATE SCHOOL DISTRICT Office Supplies-Fiscal Svcs      General	77.40
	*TOTAL	77.40
10/11/23	MACOMB SCIENCE OLYMPIAD Yearbook      BeckCentennial Elementary	100.00
	General Account      Graebner Elementary	100.00
	General Account      Messmore Elementary	100.00
	*TOTAL	300.00
10/11/23	ERIC MADDEN PS-Contract Service      Utica High	107.00
	*TOTAL	107.00

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/11/23	JOSEPH MAJCHSZAK PS-Contract Service Shelby Jr High	100.00
	*TOTAL	100.00
10/11/23	SCOTT MANTEUFFEL PS-Contract Service Ford High	70.00
	*TOTAL	70.00
10/11/23	MAPLE LANE GOLF CLUB Dues and Fees Athl	125.00
	*TOTAL	125.00
10/11/23	CALLIE MARCINKOWSKI Cheerleaders Cheerleaders Stevenson High School Stevenson High School	756.82 456.70
	*TOTAL	1,213.52
10/11/23	MATHEMATICS OLYMPIADS FOR General Account Student Activities Havel Elementary School Morgan Elementary School	200.00 200.00
	*TOTAL	400.00
10/11/23	MEAL MAGIC CORPORATION PS - Annual Meal Magic Software PS - Annual Meal Magic Software PS - Annual Meal Magic Software Genera Genera Genera	1,995.00 21,600.00 300.00
	*TOTAL	23,895.00
10/11/23	MICHIGAN BUSINESS EDUCATION ASSOC Workshops/Conf Finance/Mgmt Ford Added Cst CTE	290.00
	*TOTAL	290.00
10/11/23	MME-MICHIGAN MARKETING EDUCATORS Workshops/Conf Finance/Mgmt Ford Added Cst CTE	295.00
	*TOTAL	295.00
10/11/23	MICHIGAN SCIENCE CENTER General Account Activities Club Harvey Elementary School Schwarzkoﬀ Elementary	50.00 50.00
	*TOTAL	100.00
10/11/23	MICHIGAN SCIENCE OLYMPIAD Science Olympiad Malow Jr High School	300.00
	*TOTAL	300.00
10/11/23	MILLER JOHNSON PS-Legal/Business PS-Legal/HR PS-Legal PS-Legal General General General General	137.50 1,477.36 2,031.25 2,886.89
	*TOTAL	6,533.00
10/11/23	MILLER'S ORCHARD	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/11/23	MILLER'S ORCHARD Coke Machine Ford II	164.71
	*TOTAL	164.71
10/11/23	DANIEL KENNETH MILZ PS-Contract Service Ford High	116.00
	*TOTAL	116.00
10/11/23	JACOB MUNGER PS-Contract Service Stevenson High	128.00
	*TOTAL	128.00
10/11/23	MV ELECTRIC LLC Purchased Services - Land/Bldg Repr General	180.00
	Purchased Services - Land/Bldg Repr General	135.00
	Purchased Services - Land/Bldg Repr General	392.00
	Purchased Services - Land/Bldg Repr General	450.00
	*TOTAL	1,157.00
10/11/23	MY FOOD TRUCK EVENT LLC Parking Fees Stevenson High School	2,236.00
	*TOTAL	2,236.00
10/11/23	NEARPOD INC Instructional Software Elem ESSER III Fed	25,190.00
	*TOTAL	25,190.00
10/11/23	NEWS-2-YOU PS-Digital Learn SW Spec Ed	6,999.90
	PS-Digital Learn SW Spec Ed	3,359.86
	*TOTAL	10,359.76
10/11/23	SILVIU NITA PS-Contract Service Stevenson High	58.00
	*TOTAL	58.00
10/11/23	JACK O'BRIEN PS-Contract Service Stevenson High	75.00
	*TOTAL	75.00
10/11/23	OC TEES LLC Cheerleaders Stevenson High School	2,081.00
	*TOTAL	2,081.00
10/11/23	OCCUPATIONAL HEALTH CENTER OF MICH PS-Physicals General	276.00
	PS-Physicals General	276.00
	PS-Physicals General	207.00
	PS-Physicals General	69.00
	PS-Drug Testing Transp	98.00
	PS-Physicals General	37.00
	*TOTAL	963.00

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/11/23	OFFICE DEPOT INC Teaching Supplies *Ford High	313.98
	*TOTAL	313.98
10/11/23	O'REILLY RANCILIO PC PS-Legal/HR General	29,383.75
	PS-Legal General	1,331.75
	*TOTAL	30,715.50
10/11/23	OTC BRANDS, INC. Teaching Supplies GSRP State Grnt	16.98
	Teaching Supplies GSRP State Grnt	6.99
	*TOTAL	23.97
10/11/23	PALAZZO GRANDE BANQUET CENTER Boys Football Eisenhower High School	1,000.00
	*TOTAL	1,000.00
10/11/23	JORDAN PEARSON PS-Contract Service Bemis Jr High	100.00
	*TOTAL	100.00
10/11/23	MICHAEL PELTZ PS-Contract Service Eppler Jr High	135.00
	*TOTAL	135.00
10/11/23	PEOPLE DRIVEN TECHNOLOGY, INC. Computer Supplies General	1,400.00
	Teaching Supplies GSRP State Grnt	4,595.00
	*TOTAL	5,995.00
10/11/23	PEPSI-COLA Chief Connection Utica High School	959.74
	Chief Connection Utica High School	758.48
	Coke Machine Stevenson High School	564.06
	Food Supplies #1 General Cafe	276.64
	Ford Dealers Ford II	990.30
	Food Supplies #3 General Cafe	547.82
	Mt. Olympus Titan Shoppe Stevenson High School	1,169.66
	*TOTAL	5,266.70
10/11/23	PLANTE & MORAN, PLLC PS-Audit/Finance General	30,000.00
	*TOTAL	30,000.00
10/11/23	POWER VAC OF MICHIGAN INC Purchased Services - Land/Bldg Repr General	442.00
	*TOTAL	442.00
10/11/23	PPG ARCHITECTURAL FINISHES Supplies Grounds	3,229.60
	Supplies Grounds	3,423.38-
	Supplies Grounds	3,423.38

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/11/23	PPG ARCHITECTURAL FINISHES		
		*TOTAL	3,229.60
10/11/23	PRECISION DATA PRODUCTS		
	Office Supplies-Exec Admin Schls		187.03
	Office Supplies-Exec Admin Schls		253.95
	Office Supplies-Exec Admin Schls		253.95
	Office Supplies-Exec Admin Schls		253.95
		*TOTAL	948.88
10/11/23	PROCARE THERAPY		
	PS-Sub Tchr-RR Spec Ed		2,106.00
		*TOTAL	2,106.00
10/11/23	STEVEN PRZYTULSKI		
	PS-Contract Service	Eisenhower High	107.00
		*TOTAL	107.00
10/11/23	TENETIA MARIE PULLIAM		
	PS-Contract Service	Stevenson High	87.00
		*TOTAL	87.00
10/11/23	QUILL LLC		
	Teaching Supplies	GSRP State Grnt	101.65
	Teaching Supplies	GSRP State Grnt	56.67
	Teaching Supplies	GSRP State Grnt	113.38
	Teaching Supplies	GSRP State Grnt	41.02
	Teaching Supplies	GSRP State Grnt	10.19
	Teaching Supplies	*Ford High	1,671.75
	Teaching Supplies	*Ford High	.00
	Teaching Supplies	*Ford High	.00
	Teaching Supplies	GSRP State Grnt	5.94
	Miscellaneous Supplies	Transp	48.59
	Supplies Building	Maint	126.39
	Teaching Supplies	*Utica High	369.36
	Teaching Supplies	*Utica High	39.15
		*TOTAL	2,584.09
10/11/23	RAMMLER GOLF CLUB		
	Dues and Fees	Athl	1,000.00
		*TOTAL	1,000.00
10/11/23	THE RAPID GROUP LLC		
	Miscellaneous Supplies	Transp	50.00
		*TOTAL	50.00
10/11/23	RECON SKILLS TECHNIQUES LLC		
	Jr. High - Athletic	Shelby Jr High School	1,513.00
		*TOTAL	1,513.00
10/11/23	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	419.00
	PS-Equipment Repair	General	344.00

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/11/23	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	78.00
	PS-Equipment Repair	General	211.00
		*TOTAL	1,052.00
10/11/23	REMIND101 INC		
	General Account	Jeannette Jr High School	2,128.00
		*TOTAL	2,128.00
10/11/23	JAMES J RENO		
	PS-Contract Service	Eisenhower High	107.00
		*TOTAL	107.00
10/11/23	REV ROBOTICS LLC		
	Robotics	Shelby Jr High	250.00
	Robotics	Shelby Jr High	60.00
	Robotics	Shelby Jr High	14.27
		*TOTAL	324.27
10/11/23	MATTHEW JAMES RILEY		
	PS-Contract Service	Ford High	107.00
		*TOTAL	107.00
10/11/23	ROOFING TECHNOLOGY ASSOC., LTD		
	Purchased Services - Roofing Repair	Maint	17,239.35
		*TOTAL	17,239.35
10/11/23	JAMES RUSSO		
	PS-Contract Service	Utica High	70.00
		*TOTAL	70.00
10/11/23	RYDIN		
	Fees	Eisenhower High School	388.00
		*TOTAL	388.00
10/11/23	JOHN P SANKARATHIL		
	PS-Contract Service	Stevenson High	116.00
		*TOTAL	116.00
10/11/23	SCANTRON CORPORATION		
	Teaching Supplies	*Ford High	337.00
	Teaching Supplies	*Ford High	25.17
		*TOTAL	362.17
10/11/23	SCHENA ROOFING & SHEET METAL CO INC		
	Purchased Services - Roofing Repair	Maint	11,912.68
		*TOTAL	11,912.68
10/11/23	SCHOLASTIC BOOK FAIRS		
	Media Center	Monfort Elementary School	3,532.92
	General Account	Harvey Elementary School	3,579.86
		*TOTAL	7,112.78



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/11/23	SCHOLASTIC INC		
	Teacher Supply ELL	Title III Fed Grant	249.75
	Teacher Supply ELL	Title III Fed Grant	249.75
	Teacher Supply ELL	Title III Fed Grant	49.96
	Teaching Supplies	*Malow Jr High	149.85
	Teaching Supplies	*Malow Jr High	127.35
	Teaching Supplies	*Malow Jr High	27.73
	Teaching Supplies	*Davis Jr High	200.80
	Teaching Supplies	*Davis Jr High	18.98
		*TOTAL	1,074.17
10/11/23	SCHOOL NURSE SUPPLY		
	Office Supplies	*Shelby Jr High	29.90
	Office Supplies	*Shelby Jr High	38.50
	Office Supplies	*Shelby Jr High	10.50
		*TOTAL	78.90
10/11/23	SCHOOL SPECIALTY LLC		
	Office Supplies	*Stevenson High	163.00
	Office Supplies	*Stevenson High	2.52
	Teaching Supplies	*Stevenson High	4.15
	Teaching Supplies	*Stevenson High	17.16
	Teaching Supplies	*Stevenson High	68.64
	Teaching Supplies	*Malow Jr High	111.96
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	176.79
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	185.50
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	40.38
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	57.55
	Misc Supplies-Video	General	12.54
	Misc Supplies-Video	General	11.82
	Teaching Supplies	*Ford High	135.00
	Teaching Supplies	*Beacon Tree Elem	28.40
	Teaching Supplies	*Beacon Tree Elem	83.60
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	12.80
	Teaching Supplies	*Malow Jr High	51.36
	Teaching Supplies	*Malow Jr High	18.00
	Teaching Supplies	*Malow Jr High	40.80
	Teaching Supplies	*Malow Jr High	51.48
	Teaching Supplies	*Malow Jr High	34.64
	Office Supplies	*Malow Jr High	16.25
	Teaching Supplies	*Morgan Elem	167.00
	Teaching Supplies	*Morgan Elem	29.54
	Teaching Supplies	*Beacon Tree Elem	24.36
	Teaching Supplies	*Stevenson High	16.00
	Teaching Supplies	GSRP State Grnt	29.11
	Teaching Supplies	GSRP State Grnt	48.22
	Teaching Supplies	*Shelby Jr High	55.80
	Teaching Supplies	*Shelby Jr High	49.92
	Teaching Supplies	*Shelby Jr High	22.90
	Teaching Supplies	*Shelby Jr High	39.48
	Teaching Supplies	*Shelby Jr High	13.60
	Teaching Supplies	*Messmore Elem	7.59
	Teaching Supplies	*Messmore Elem	110.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/11/23	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Messmore Elem	50.38
	Teaching Supplies	*Messmore Elem	12.36
	Teaching Supplies	*Messmore Elem	17.10
	Teaching Supplies	*Messmore Elem	34.60
	Teaching Supplies	*Messmore Elem	16.90
	Teaching Supplies	*Messmore Elem	33.40
	Teaching Supplies	*Messmore Elem	16.90
	Teaching Supplies	*Messmore Elem	33.40
	Teaching Supplies	*Messmore Elem	17.10
	Teaching Supplies	*Messmore Elem	16.90
	Teaching Supplies	*Messmore Elem	19.60
	Teaching Supplies	*Messmore Elem	14.60
	Teaching Supplies	*Messmore Elem	2.40
	Teaching Supplies	*Messmore Elem	33.96
	Teaching Supplies	*Beacon Tree Elem	34.30
	Teaching Supplies	*Beacon Tree Elem	7.30
		*TOTAL	2,299.48
10/11/23	AARON LAMONTE SCOTT		
	PS-Contract Service	Ford High	40.00
		*TOTAL	40.00
10/11/23	JAMES SEARS		
	PS-Contract Service	Ford High	40.00
		*TOTAL	40.00
10/11/23	SECURLY		
	Ford Dealers	Ford II	5,200.00
		*TOTAL	5,200.00
10/11/23	SEHI COMPUTER PRODUCTS INC		
	Teaching Supplies	*Beacon Tree Elem	366.88
	Teaching Supplies	*Beacon Tree Elem	434.64
	Teaching Supplies	*Beacon Tree Elem	188.67
	Teaching Supplies	*Beacon Tree Elem	188.67
	Teaching Supplies	*Beacon Tree Elem	188.67
	Teaching Supplies	*Beacon Tree Elem	170.39
	Misc Supplies-Video	General	74.29
	Misc Supplies-Video	General	105.84
	Misc Supplies-Video	General	105.84
	Misc Supplies-Video	General	105.84
	Misc Supplies-Video	General	160.51
	Supplies Building	Maint	195.84
	Supplies Building	Maint	6.00
		*TOTAL	2,292.08
10/11/23	SEVEN BROTHERS PAINTING INC		
	Painting General		27,500.00
		*TOTAL	27,500.00
10/11/23	RICHARD LAWRENCE SHALHOUB		
	PS-Contract Service	Shelby Jr High	100.00

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/11/23	RICHARD LAWRENCE SHALHOUB		
		*TOTAL	100.00
10/11/23	SR4E LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,884.75
		*TOTAL	1,884.75
10/11/23	SHELBY TRAVEL AGENCY INC		
	Workshop/Conf-Positive Choices	General High	1,571.25
	Workshop/Conf-Positive Choices	General High	90.00
		*TOTAL	1,661.25
10/11/23	SHELBY WHOLESALE DISTRIBUTORS INC		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,110.30
	Chief Connection	Utica High School	1,345.69
	Bookstore	Eppler Jr High School	760.28
		*TOTAL	3,216.27
10/11/23	SHERATON PHOENIX DOWNTOWN		
	Workshops/Conf Health Sci	Stevenson Added Cst CTE	448.02
	Workshops/Conf Computer	Stevenson Added Cst CTE	448.02
	Workshops/Conf Business Admin	Utica Added Cst CTE	448.02
	Workshops/Conf Mechatronics IRC	Added Cost CTE	448.02
	Workshops/Conf Marketing Sales	Ford Added Cst CTE	448.02
	Workshops/Conf Computer/Info	Ford Added Cst CTE	448.02
	Workshops/Conf Added Cost	CTE	448.02
	Workshops/Conf Health Science	Utica Added Cst CTE	448.02
	Workshops/Conf Computer	Eisenhower Added Cst CTE	448.02
	Workshops/Conf Added Cost	CTE	448.11
		*TOTAL	4,480.29
10/11/23	THE SHERWIN-WILLIAMS COMPANY		
	Supplies Grounds	Grounds	80.70
		*TOTAL	80.70
10/11/23	DANIEL SILVA		
	PS-Contract Service	Ford High	95.00
		*TOTAL	95.00
10/11/23	SLP TOOLKIT LLC		
	PS-Digital Learn SW Spec Ed		3,225.00
		*TOTAL	3,225.00
10/11/23	SOARING EAGLE RESORT		
	Workshops/Conf Finance/Mgmt	Ford Added Cst CTE	235.44
		*TOTAL	235.44
10/11/23	MARIANO SORESI		
	PS-Contract Service	Eisenhower High	52.00
		*TOTAL	52.00
10/11/23	MATTHEW T SPRING		
	PS-Contract Service	Stevenson High	75.00

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/11/23	MATTHEW T SPRING		
		*TOTAL	75.00
10/11/23	STATE OF MICHIGAN		
		Purchased Services - Land/Bldg Repr General	150.00
		*TOTAL	150.00
10/11/23	STATE OF MICHIGAN		
		MRS Funds Transfer Spec Ed	8,775.00
		*TOTAL	8,775.00
10/11/23	CITY OF STERLING HEIGHTS-WATER		
	Water/Sewer	Admin Svc Cntr	513.38
	Water/Sewer	Heritage Jr High	861.50
	Water/Sewer	ASF	965.88
	Water/Sewer	Bemis Jr High	1,136.48
	Water/Sewer	Bemis Jr High	1,921.70
	Water/Sewer	Browning Elem	440.96
	Water/Sewer	Burr Elem	626.78
	Water/Sewer	Collins Elem	450.74
	Water/Sewer	Davis Jr High	643.14
	Water/Sewer	Davis Jr High	229.76
	Water/Sewer	Davis Jr High	396.02
	Water/Sewer	Dresden Elem	706.16
	Water/Sewer	Ford High	4,451.90
	Water/Sewer	Graebner Elem	483.96
	Water/Sewer	Harvey Elem	460.52
	Water/Sewer	Havel Elem	1,246.80
	Water/Sewer	Heritage Jr High	63.50
	Water/Sewer	IRC	330.18
	Water/Sewer	Jeannette Jr Hig	763.70
	Water/Sewer	Kidd Elem	147.56
	Water/Sewer	Messmore Elem	440.96
	Water/Sewer	Oakbrook Elem	470.30
	Water/Sewer	Plumbrook Elem	587.66
	Water/Sewer	Schuchard Elem	538.76
	Water/Sewer	Schwarzkoﬀ Elem	519.20
	Water/Sewer	Stevenson High	2,015.54
	Water/Sewer	Stevenson High	773.48
	Water/Sewer	Train/Devel Ctr	249.32
	Water/Sewer	Walsh Elem	317.78
	Water/Sewer	DeKeyser Elem	499.64
		*TOTAL	23,253.26
10/11/23	SUPPLYDEN INC		
	Custodial Supplies	ALC & Train/Devl Ctr	8.00
	Custodial Supplies	Utica High	242.88
	Custodial Supplies	Utica High	107.50
	Custodial Supplies	Utica High	53.50
	Custodial Supplies	Utica High	58.90
	Custodial Supplies	Utica High	102.60
	Custodial Supplies	Utica High	51.00
	Custodial Supplies	Utica High	51.00

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/11/23	SUPPLYDEN INC		
	Custodial Supplies	Utica High	330.00
	Custodial Supplies	Utica High	229.00
	Custodial Supplies	Utica High	20.00
	Custodial Supplies	Utica High	22.00
	Custodial Supplies	Utica High	11.56
	Custodial Supplies	Utica High	37.00
	Custodial Supplies	Utica High	30.00
	Custodial Supplies	Utica High	14.00
	Custodial Supplies	Utica High	19.96
	Custodial Supplies	Utica High	47.50
	Custodial Supplies	Utica High	192.00
	Custodial Supplies	Utica High	48.00
	Custodial Supplies	Utica High	38.00
	Custodial Supplies	Utica High	144.00
		*TOTAL	1,858.40
10/11/23	SWANK MOVIE LICENSING USA		
	Computer/Licenses/Admin	General	11,297.00
		*TOTAL	11,297.00
10/11/23	CARL TERRITO		
	PS-Contract Service	Bemis Jr High	90.00
		*TOTAL	90.00
10/11/23	THERAPYTRAVELERS LLC		
	PS-Speech/Audiol Spec Ed		2,352.00
		*TOTAL	2,352.00
10/11/23	THERMALNETICS INC		
	Supplies Building	Maint	225.36
	Supplies Building	Maint	1,466.44
	Purchased Services - Land/Bldg Repr	General	465.00
	Supplies Building	Maint	33.21
	Supplies Building	Maint	942.35
	Supplies Building	Maint	1,595.86
		*TOTAL	4,728.22
10/11/23	BRAD A THOMAS		
	PS-Contract Service	Eisenhower High	87.00
		*TOTAL	87.00
10/11/23	TOSHIBA BUSINESS SOLUTIONS		
	Warehouse		2,808.00
		*TOTAL	2,808.00
10/11/23	TOSHIBA FINANCIAL SERVICES		
	Ford Dealers	Ford II	78.51
	Ford Dealers	Ford II	.51
		*TOTAL	79.02
10/11/23	TROY HIGH SCHOOL		
	Dues and Fees	Athl	75.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/11/23	TROY HIGH SCHOOL	
	*TOTAL	75.00
10/11/23	PETTY CASH-BUSINESS OFFICE	
	Office Supplies-Fiscal Svcs General	727.00
	*TOTAL	727.00
10/11/23	PETTY CASH-MORGAN ELEMENTARY	
	Teaching Supplies *Morgan Elem	192.18
	6th Grade Activities Morgan Elementary School	35.94
	*TOTAL	228.12
10/11/23	VANEERDEN FOODSERVICE	
	Food Supplies Supply Chain Assistance	22.44-
	Food Supplies #3 General Cafe	17.66-
	Food Supplies #3 General Cafe	40.88-
	Food Supplies #3 General Cafe	19.51-
	Food Supplies #3 General Cafe	60.92-
	Food Supplies Supply Chain Assistance	63.90
	Food Supplies Supply Chain Assistance	63.90
	Food Supplies Supply Chain Assistance	31.95
	Food Supplies Supply Chain Assistance	31.95
	Food Supplies #3 General Cafe	1,392.93
	Supplies-Other #3 General Cafe	62.40
	Food Supplies #3 General Cafe	2,474.33
	Food Supplies #3 General Cafe	49.35
	Food Supplies Supply Chain Assistance	22.44
	Food Supplies Supply Chain Assistance	105.60
	Food Supplies #3 General Cafe	2,500.91
	Supplies-Other #3 General Cafe	171.24
	Food Supplies #3 General Cafe	1,323.84
	Food Supplies Supply Chain Assistance	37.41
	Food Supplies Supply Chain Assistance	276.94
	Food Supplies #3 General Cafe	146.24
	Food Supplies Supply Chain Assistance	195.78
	Food Supplies Supply Chain Assistance	24.25
	Food Supplies #3 General Cafe	204.62
	Food Supplies Supply Chain Assistance	3,124.68
	Food Supplies Supply Chain Assistance	311.66
	Food Supplies Supply Chain Assistance	311.66
	Food Supplies #3 General Cafe	1,094.96
	Food Supplies #3 General Cafe	126.48
	Food Supplies Supply Chain Assistance	31.95
	Food Supplies Supply Chain Assistance	48.50
	Food Supplies #3 General Cafe	1,874.87
	Food Supplies #3 General Cafe	617.94
	Food Supplies #3 General Cafe	164.32
	Food Supplies Supply Chain Assistance	157.78
	Food Supplies #3 General Cafe	94.48
	Food Supplies #3 General Cafe	351.95
	Supplies-Other #3 General Cafe	48.44
	Food Supplies Supply Chain Assistance	133.59
	Food Supplies #3 General Cafe	126.48

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/11/23	VANEERDEN FOODSERVICE		
		Food Supplies #3 General Cafe	691.81
		Food Supplies Supply Chain Assistance	24.25
		Food Supplies #3 General Cafe	789.43
		Food Supplies #3 General Cafe	1,325.24
		Food Supplies #3 General Cafe	99.64
		Food Supplies Supply Chain Assistance	58.14
		Food Supplies #3 General Cafe	126.48
		Food Supplies #3 General Cafe	31.12
		Food Supplies Supply Chain Assistance	318.44
		Food Supplies #3 General Cafe	56.21
		Supplies-Other #3 General Cafe	515.32
		Food Supplies Supply Chain Assistance	37.10
		Food Supplies #3 General Cafe	291.29
		Supplies-Other #3 General Cafe	118.15
		Food Supplies #3 General Cafe	203.52
		Food Supplies Supply Chain Assistance	19.45
		Food Supplies Supply Chain Assistance	268.60
		Food Supplies #3 General Cafe	146.63
		Supplies-Other #3 General Cafe	35.23
		Food Supplies Supply Chain Assistance	2,007.00
		Food Supplies #3 General Cafe	88.28
		Supplies-Other #3 General Cafe	182.55
		Food Supplies Supply Chain Assistance	59.79
		Supplies-Other #3 General Cafe	121.70
		Food Supplies #3 General Cafe	39.51
		Supplies-Other #3 General Cafe	121.70
		Food Supplies #3 General Cafe	2,762.97
		Supplies-Other #3 General Cafe	318.56
		Food Supplies Supply Chain Assistance	229.00
		Food Supplies #3 General Cafe	127.86
		Food Supplies #3 General Cafe	4,309.62
		Food Supplies Supply Chain Assistance	66.48
		Food Supplies #3 General Cafe	608.07
		Food Supplies #3 General Cafe	1,768.05
		Supplies-Other #3 General Cafe	139.27
		Food Supplies #3 General Cafe	126.48
		Food Supplies Supply Chain Assistance	48.50
		Food Supplies #3 General Cafe	1,697.09
		Food Supplies Supply Chain Assistance	212.47
		Food Supplies #3 General Cafe	554.44
		Supplies-Other #3 General Cafe	181.83
		Food Supplies #3 General Cafe	158.10
		Food Supplies #3 General Cafe	874.34
		Food Supplies Supply Chain Assistance	64.52
		Food Supplies #3 General Cafe	980.58
		Supplies-Other #3 General Cafe	82.57
		Food Supplies #3 General Cafe	126.48
		Food Supplies #3 General Cafe	2,000.28
		Food Supplies #3 General Cafe	161.61
		Food Supplies #3 General Cafe	184.05
		Food Supplies #3 General Cafe	316.04
		Food Supplies #3 General Cafe	2,142.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/11/23	VANEERDEN FOODSERVICE		
		Food Supplies Supply Chain Assistance	48.50
		Food Supplies #3 General Cafe	2,498.88
		Food Supplies Supply Chain Assistance	110.62
		Food Supplies #3 General Cafe	3,019.05
		Supplies-Other #3 General Cafe	110.84
		Food Supplies Supply Chain Assistance	291.38
		Food Supplies #3 General Cafe	2,909.24
		Food Supplies Supply Chain Assistance	31.95
		Food Supplies #3 General Cafe	5.50
		Food Supplies #3 General Cafe	2,350.55
		Supplies-Other #3 General Cafe	171.24
		Food Supplies Supply Chain Assistance	48.50
		Food Supplies #3 General Cafe	1,283.20
		Food Supplies Supply Chain Assistance	221.54
		Food Supplies #3 General Cafe	18.85
		Food Supplies #3 General Cafe	58.53
		Food Supplies #3 General Cafe	218.18
		Food Supplies Supply Chain Assistance	1,659.30
		Food Supplies #3 General Cafe	75.90
		Food Supplies #3 General Cafe	60.92
		Food Supplies #3 General Cafe	540.94
		Food Supplies #3 General Cafe	15.82
		Food Supplies #3 General Cafe	42.69
		Food Supplies #3 General Cafe	60.92
		Food Supplies #3 General Cafe	116.43
		Food Supplies #3 General Cafe	196.05
		*TOTAL	61,822.45
10/11/23	VENTRIS LEARNING		
		Teaching Supplies DeKeyser Title I Fed Grant	350.00
		Teaching Supplies DeKeyser Title I Fed Grant	26.25
		*TOTAL	376.25
10/11/23	VERIZON WIRELESS		
		Telephone General	45.06
		*TOTAL	45.06
10/11/23	VINCE & JOE'S FRUIT MARKET, INC		
		General Account Malow Jr High School	890.33
		*TOTAL	890.33
10/11/23	SHARON WALLER		
		Photo Commission Ford II	3,800.00
		*TOTAL	3,800.00
10/11/23	JOSEPH WEIMERT		
		PS-Contract Service Eppler Jr High	135.00
		*TOTAL	135.00
10/11/23	WEINGARTZ SUPPLY CO		
		Supplies Grounds Grounds	959.92
		Supplies Grounds Grounds	391.78



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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/11/23	WEINGARTZ SUPPLY CO	
	Supplies Grounds	324.91
	Supplies Grounds	10.97
	*TOTAL	1,687.58
10/11/23	WESTVIEW ORCHARDS	
	Local Travel	152.00
	Local Travel	152.00
	Local Travel	11.00
	*TOTAL	315.00
10/11/23	WESTVIEW ORCHARDS	
	POHI- Knights of Columbus Plumbrook Elementary	827.50
	*TOTAL	827.50
10/11/23	WESTVIEW ORCHARDS	
	General Account	744.00
	Harvey Elementary School	744.00
	*TOTAL	744.00
10/11/23	JAMES WHITBREAD	
	PS-Contract Service	116.00
	*TOTAL	116.00
10/11/23	TERRENCE WYKA	
	PS-Contract Service	40.00
	*TOTAL	40.00
10/11/23	YOUNG SUPPLY COMPANY	
	Supplies Building	1,410.00
	Supplies Building	222.20
	Supplies Building	34.40
	Supplies Building	51.60
	Supplies Building	1,410.00
	Supplies Building	222.20
	Supplies Building	76.60
	Supplies Building	34.40
	*TOTAL	3,461.40
10/11/23	INGO ZARSCHLER	
	PS-Contract Service	116.00
	PS-Contract Service	53.00
	*TOTAL	169.00
10/13/23	ASSET ACCEPTANCE, LLC	
	Miscellaneous Garnishment/Levy	322.84
	*TOTAL	322.84
10/13/23	BROCK & SCOTT PLLC	
	Miscellaneous Garnishment/Levy	92.50
	*TOTAL	92.50
10/13/23	MARK S DEMOREST	
	Miscellaneous Garnishment/Levy	177.19

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/13/23	MARK S DEMOREST	
	*TOTAL	177.19
10/13/23	LEGALSHIELD Prepaid Legal	285.21
	*TOTAL	285.21
10/13/23	MICHIGAN STATE DISBURSEMENT UNIT Miscellaneous Garnishment/Levy	8,125.50
	*TOTAL	8,125.50
10/13/23	DAVID WM RUSKIN Miscellaneous Garnishment/Levy	144.00
	*TOTAL	144.00
10/18/23	A & G CENTRAL MUSIC INC	
	Purchased Services - Musical Instrum Repr Eppler	120.00
	Purchased Services - Musical Instrum Repr Malow	52.90
	Purchased Services - Musical Instrum Repr Malow	123.00
	Purchased Services - Musical Instrum Repr Malow	82.00
	Purchased Services - Musical Instrum Repr Malow	20.00
	Purchased Services - Musical Instrum Repr Eisenhr	92.00
	Purchased Services - Musical Instrum Repr Stevnsn	135.00
	Purchased Services - Musical Instrum Repr Stevnsn	75.00
	Purchased Services - Musical Instrum Repr Stevnsn	10.00
	Purchased Services - Musical Instrum Repr Eisenhr	2.60
	*TOTAL	712.50
10/18/23	AARON'S AUTO DETAILING Miscellaneous Expense Transp	275.00
	*TOTAL	275.00
10/18/23	ABC WAREHOUSE	
	Teaching Supplies GSRP State Grnt	599.00
	Teaching Supplies GSRP State Grnt	25.00
	*TOTAL	624.00
10/18/23	ABECEDARIAN ABC LLC	
	Teaching Supplies *Graebner Elem	91.50
	Teaching Supplies *Graebner Elem	12.00
	*TOTAL	103.50
10/18/23	ABM	
	PS-Contracted Custodians General	774,572.12
	PS-Cleaning Services Food Serv Cafe	3,676.42
	*TOTAL	778,248.54
10/18/23	ANDERSON'S	
	Student Council Stevenson High School	381.92
	*TOTAL	381.92
10/18/23	OZZIE ASHLEY	
	PS-Contract Service Eisenhower High	75.00

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	OZZIE ASHLEY		
		*TOTAL	75.00
10/18/23	AT&T		
	Telephone	IRC	203.58
	Telephone	Malow Jr High	102.01
	Telephone	Eisenhower High	95.51
	Telephone	Beck Elem	66.92
	Telephone	Duncan Elem	64.25
		*TOTAL	532.27
10/18/23	ANTHONY ATWATER		
	PS-Contract Service	Davis Jr High	100.00
		*TOTAL	100.00
10/18/23	B&H PHOTO-VIDEO		
	Teaching Supplies	*Ford High	199.00
	Misc Supplies-Video	General	272.10
		*TOTAL	471.10
10/18/23	ANTHONY BALL		
	PS-Contract Service	Eisenhower High	75.00
		*TOTAL	75.00
10/18/23	BARNES & NOBLE		
	Textbooks & Workbooks	Ford II	699.50
	Teaching Supplies ABE/ESL	Adult Ed	818.10
	Teaching Supplies ABE/ESL	Adult Ed	818.10
	A/R - MSU Interns		23.99
		*TOTAL	2,359.69
10/18/23	BASIC		
	PS-Basic Section 125 Fees TPA		142.08
		*TOTAL	142.08
10/18/23	ANTHONY BEAULIEU		
	PS-Contract Service	Malow Jr High	100.00
		*TOTAL	100.00
10/18/23	GRACE BEECHERL		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/18/23	LISA BELL		
	PS-Contract Service	Shelby Jr High	90.00
		*TOTAL	90.00
10/18/23	BERKSHIRE DAIRY		
	Food Supplies Supply Chain Assistance		393.66
	Food Supplies Supply Chain Assistance		244.60
	Food Supplies Supply Chain Assistance		245.90
	Food Supplies Supply Chain Assistance		336.65
	Food Supplies Supply Chain Assistance		489.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	BERKSHIRE DAIRY		
		Food Supplies Supply Chain Assistance	244.60
		Food Supplies Supply Chain Assistance	122.95
		Food Supplies Supply Chain Assistance	460.90
		Food Supplies Supply Chain Assistance	291.60
		Food Supplies Supply Chain Assistance	350.80
		Food Supplies Supply Chain Assistance	670.70
		Food Supplies Supply Chain Assistance	429.35
		Food Supplies Supply Chain Assistance	153.20
		Food Supplies Supply Chain Assistance	246.55
		Food Supplies Supply Chain Assistance	366.25
		Food Supplies Supply Chain Assistance	199.74
		Food Supplies Supply Chain Assistance	682.10
		Food Supplies Supply Chain Assistance	428.70
		Food Supplies Supply Chain Assistance	504.65
		Food Supplies Supply Chain Assistance	292.90
		Food Supplies Supply Chain Assistance	123.60
		Food Supplies Supply Chain Assistance	259.79
		Food Supplies Supply Chain Assistance	138.40
		Food Supplies Supply Chain Assistance	430.65
		Food Supplies Supply Chain Assistance	368.85
		Food Supplies Supply Chain Assistance	506.60
		Food Supplies Supply Chain Assistance	489.20
		Food Supplies Supply Chain Assistance	675.90
		Food Supplies Supply Chain Assistance	602.26
		Food Supplies Supply Chain Assistance	549.70
		Food Supplies Supply Chain Assistance	122.95
		Food Supplies Supply Chain Assistance	441.74
		Food Supplies Supply Chain Assistance	384.95
		Food Supplies Supply Chain Assistance	322.69
		Food Supplies Supply Chain Assistance	304.48
		Food Supplies Supply Chain Assistance	596.70
		Food Supplies Supply Chain Assistance	397.80
		*TOTAL	13,871.91
10/18/23	SHANE BIES		
		School Store Club Donation Stevenson High	75.00
		*TOTAL	75.00
10/18/23	BIO CORPORATION		
		Teaching Supplies *Stevenson High	26.60
		Teaching Supplies *Stevenson High	142.80
		Teaching Supplies *Stevenson High	280.00
		Teaching Supplies *Stevenson High	210.95
		Teaching Supplies *Stevenson High	616.00
		*TOTAL	1,276.35
10/18/23	BLAKE'S ORCHARD & CIDER MILL		
		Field Trips Beacon Tree Elementary	3,300.00
		*TOTAL	3,300.00
10/18/23	BLICK ART MATERIALS		
		Teaching Supply Specialist Stevenson High Sch	783.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	BLICK ART MATERIALS		
	Teaching Supply Specialist	Stevenson High Sch	806.00
	Teaching Supply Specialist	Stevenson High Sch	80.64
	Teaching Supply Specialist	Stevenson High Sch	50.64
	Teaching Supply Specialist	Stevenson High Sch	12.46
	Teaching Supply Specialist	Stevenson High Sch	69.00
	Teaching Supply Specialist	Stevenson High Sch	630.00
	Teaching Supplies	*Stevenson High	136.65
	Teaching Supply Specialist	Stevenson High Sch	23.16
	Teaching Supply Specialist	Stevenson High Sch	9.12
	Teaching Supply Specialist	Stevenson High Sch	456.96
	Teaching Supply Specialist	Stevenson High Sch	84.96
	Teaching Supply Specialist	Stevenson High Sch	83.12
	Teaching Supply Specialist	Stevenson High Sch	3.97
	Teaching Supply Specialist	Stevenson High Sch	3.97
	Teaching Supply Specialist	Stevenson High Sch	55.21
	Teaching Supply Specialist	Stevenson High Sch	17.98
	Teaching Supply Specialist	Stevenson High Sch	48.96
	Teaching Supply Specialist	Stevenson High Sch	88.56
	Teaching Supply Specialist	Stevenson High Sch	4.93
	Teaching Supply Specialist	Stevenson High Sch	4.93
	Teaching Supply Specialist	Stevenson High Sch	33.60
	Teaching Supply Specialist	Stevenson High Sch	178.20-
	Teaching Supply Specialist	Stevenson High Sch	46.74
	Teaching Supply Specialist	Stevenson High Sch	258.50
	Teaching Supply Specialist	Stevenson High Sch	300.00
	Teaching Supply Specialist	Stevenson High Sch	46.35
	Teaching Supply Specialist	Stevenson High Sch	46.35
	Teaching Supply Specialist	Stevenson High Sch	46.35
	Teaching Supply Specialist	Stevenson High Sch	46.35
	Teaching Supply Specialist	Stevenson High Sch	46.35
	Teaching Supply Specialist	Stevenson High Sch	68.52
	Teaching Supply Specialist	Stevenson High Sch	50.40
	Teaching Supply Specialist	Stevenson High Sch	122.28
	Teaching Supply Specialist	Stevenson High Sch	23.23
	Teaching Supply Specialist	Stevenson High Sch	23.23
	Teaching Supply Specialist	Stevenson High Sch	24.52
	Teaching Supply Specialist	Stevenson High Sch	24.52
	Teaching Supply Specialist	Stevenson High Sch	24.52
	Teaching Supply Specialist	Stevenson High Sch	56.16
	Teaching Supply Specialist	Stevenson High Sch	46.74
	Teaching Supply Specialist	Stevenson High Sch	46.74
	Teaching Supplies	*Stevenson High	17.91
	Teaching Supplies	*Stevenson High	15.52
	Teaching Supplies	*Stevenson High	26.54
	Teaching Supplies	*Stevenson High	78.91
	Teaching Supplies	*Stevenson High	70.69
	Teaching Supply Specialist	Stevenson High Sch	46.74
	Teaching Supply Specialist	Eisenhower High Sch	2,989.40
	Teaching Supply Specialist	Eisenhower High Sch	67.50
		*TOTAL	7,970.80

10/18/23 BLIGHT'S CUSTOM LETTERING

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/18/23	BLIGHT'S CUSTOM LETTERING	
	Varsity Choir Eisenhower High School	575.00
	Student Council Eisenhower High School	1,371.00
	*TOTAL	1,946.00
10/18/23	BLUUM OF MINNESOTA LLC	
	Teaching Supplies *Ford High	78.30
	*TOTAL	78.30
10/18/23	BOUND TO STAY BOUND BOOKS INC	
	Library Messmore Elementary	21.78
	Library Messmore Elementary	21.78
	Library Messmore Elementary	21.78
	Library Messmore Elementary	22.48
	Library Messmore Elementary	22.48
	Library Messmore Elementary	22.48
	Library Messmore Elementary	21.78
	Library Messmore Elementary	22.48
	Library Messmore Elementary	1.60
	Library Messmore Elementary	22.48
	Library Messmore Elementary	22.48
	Library Messmore Elementary	21.78
	Library Messmore Elementary	.60
	*TOTAL	245.98
10/18/23	SLOBODAN BRACANVIC	
	PS-Contract Service Stevenson High	116.00
	*TOTAL	116.00
10/18/23	BROADSPIRE SERVICES INC	
	Escrow-Broadspire General	29,911.62
	*TOTAL	29,911.62
10/18/23	BSB COMMUNICATIONS	
	Telephone General	218.75
	Telephone General	43.75
	Telephone General	85.00
	*TOTAL	347.50
10/18/23	BSN SPORTS	
	Teaching Supplies Elementary General	91.70
	Teaching Supplies Elementary General	850.99
	Teaching Supplies Elementary General	520.00
	Teaching Supplies Elementary General	93.54
	Teaching Supplies Elementary General	110.48
	Teaching Supplies Elementary General	279.98
	Teaching Supplies Elementary General	271.98
	Teaching Supplies Elementary General	175.98
	Teaching Supplies Elementary General	850.99-
	Teaching Supplies Elementary General	33.99-
	Teaching Supplies Elementary General	22.98-
	*TOTAL	1,486.69

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DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/18/23	BUILDERS FIRSTSOURCE		
	Supplies Building	Maint	149.01
	Supplies Building	Maint	340.61
	Supplies Building	Maint	296.75
		*TOTAL	786.37
10/18/23	BURKE'S SPORT HAVEN INC		
	AVID Adv Individual Determination	Utica High	125.00
		*TOTAL	125.00
10/18/23	CADILLAC COFFEE		
	Ford Dealers	Ford II	137.97
		*TOTAL	137.97
10/18/23	RUSSELL P CARL		
	PS-Contract Service	Ford High	53.00
		*TOTAL	53.00
10/18/23	CARLOS PIZZA & SUBS INC		
	Ford Dealers	Ford II	597.50
	Ford Dealers	Ford II	588.00
		*TOTAL	1,185.50
10/18/23	CDW GOVERNMENT INC		
	Ford Dealers	Ford II	138.24
	Ford Dealers	Ford II	1,236.40
	Ford Dealers	Ford II	2,107.60
	Ford Dealers	Ford II	448.30
		*TOTAL	3,930.54
10/18/23	CHARACTERSTRONG LLC		
	Workshop/Conf-Positive Choices	General High	641.23
		*TOTAL	641.23
10/18/23	CHERRY CREEK		
	Dues and Fees	Athl	1,800.00
		*TOTAL	1,800.00
10/18/23	CHIPPEWA VALLEY SCHOOLS		
	Dues and Fees	Athl	100.00
		*TOTAL	100.00
10/18/23	ANTONIO CHOLAGH		
	Yearbook	Stevenson High School	89.00
		*TOTAL	89.00
10/18/23	STEPHEN C CHUPINSKY		
	PS-Contract Service	Ford High	125.00
	PS-Contract Service	Stevenson High	95.00
		*TOTAL	220.00
10/18/23	CINTAS CORPORTATION		
	Laundry Maint	Maint	181.02

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PAYMENTS TO VENDORS  
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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	CINTAS CORPORATION		
	Laundry Maint	Transp	112.27
	PS-Inst Automotive Tech Stevenson	Added Cost CTE	13.10
	PS-Inst Automotive Tech Eisenhower	Added Cost CTE	13.10
		*TOTAL	319.49
10/18/23	CLASSIC DRIVING SCHOOL INC		
	Miscellaneous Expense	Transp	160.00
	Miscellaneous Expense	Transp	640.00
		*TOTAL	800.00
10/18/23	CLOTHING GRAPHICS		
	Yearbook	Bemis Jr High School	310.00
		*TOTAL	310.00
10/18/23	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	210.59
		*TOTAL	210.59
10/18/23	COMMITTEE FOR CHILDREN		
	PS-Digital Learn SW Spec Ed		2,719.00
		*TOTAL	2,719.00
10/18/23	COMMPAR LLC		
	Inventory/Transportation		86.00
	Inventory/Transportation		19.60
	Inventory/Transportation		2,460.00
	Tires & Batteries	Transp	558.72
	Tires & Batteries	Transp	558.72-
		*TOTAL	2,565.60
10/18/23	COMPASS PUBLISHING INC		
	Yearbook	Eisenhower High School	500.00
		*TOTAL	500.00
10/18/23	CONJUGUEMOS		
	Teaching Supplies	*Malow Jr High	45.00
	Teaching Supplies	*Malow Jr High	20.00
		*TOTAL	65.00
10/18/23	CONTRACTORS PIPE AND SUPPLY CORP		
	Supplies Building	Maint	146.22-
	Supplies Building	Maint	440.76
	Supplies Building	Maint	5.81
		*TOTAL	300.35
10/18/23	CONTRACTORS STEEL COMPANY		
	Teach Suppl-WELDING	STVEN ADD COST CTE	62.26-
	Teach Suppl-WELDING	STVEN ADD COST CTE	679.58
	Teach Suppl-WELDING	STVEN ADD COST CTE	124.52
	Teach Suppl-WELDING	STVEN ADD COST CTE	125.00
		*TOTAL	866.84



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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	GARY COOK		
	PS-Contract Service	Malow Jr High	90.00
		*TOTAL	90.00
10/18/23	LAKELVERT COSBY		
	PS-Contract Service	Eisenhower High	75.00
		*TOTAL	75.00
10/18/23	CRANBROOK INSTITUTE OF SCIENCE		
	Field Trips	Flickinger Elementary	496.00
		*TOTAL	496.00
10/18/23	KEITH R CRANE		
	PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
10/18/23	CRISIS PREVENTION INSTITUTE INC		
	PS Software SE ESSER III Fed Grt		3,762.50
	Supplies SE ESSER III Fed Grt		6,985.00
		*TOTAL	10,747.50
10/18/23	CSH INC		
	Supplies Building	Maint	436.33
		*TOTAL	436.33
10/18/23	DAKOTA SUPPLY GROUP		
	Supplies Building	Maint	24.85
		*TOTAL	24.85
10/18/23	CHRISTOPHER DALIDA		
	PS-Contract Service	Ford High	70.00
	PS-Contract Service	Utica High	70.00
		*TOTAL	140.00
10/18/23	DECA INC		
	DECA	Utica High School	1,037.00
		*TOTAL	1,037.00
10/18/23	DE-CAL INC		
	Purchased Services - Land/Bldg Repr	General	2,460.55
		*TOTAL	2,460.55
10/18/23	DEMCO INC		
	Media Center	Ebeling Elementary Schoo	64.33
	Media Center	Ebeling Elementary Schoo	132.84
	Media Center	Ebeling Elementary Schoo	12.30
	Media Center	Ebeling Elementary Schoo	12.30
	Media Center	Ebeling Elementary Schoo	148.20
	Media Center	Ebeling Elementary Schoo	32.79
	Media Center	Ebeling Elementary Schoo	12.30
	Media Center	Ebeling Elementary Schoo	12.30
	Media Center	Ebeling Elementary Schoo	12.30
	Media Center	Ebeling Elementary Schoo	12.30

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	DEMCO INC		
	Media Center	Ebeling Elementary Schoo	12.30
		*TOTAL	464.26
10/18/23	R L DEPPMANN COMPANY		
	Supplies Building	Maint	490.50
	Supplies Building	Maint	1,053.00
	Supplies Building	Maint	1,930.50
	Supplies Building	Maint	98.84
	Supplies Building	Maint	23.40
	Supplies Building	Maint	288.00
		*TOTAL	3,884.24
10/18/23	DETROIT ZOOLOGICAL SOCIETY		
	Field Trips	Wiley Elementary School	774.00
		*TOTAL	774.00
10/18/23	DIAMEDICAL USA EQUIPMENT LLC		
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	109.99
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	228.00
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	228.00
	Teach Suppl-HEALTH SCIENCES	EISEN ADD COST CTE	54.99
		*TOTAL	620.98
10/18/23	DIGICOM GLOBAL INC		
	General Account	Schuchard Elementary	170.40
	General Account	Schuchard Elementary	28.00
		*TOTAL	198.40
10/18/23	ANTHONY DJURASAJ		
	PS-Contract Service	Stevenson High	107.00
		*TOTAL	107.00
10/18/23	DTE ENERGY		
	Electricity	Eisenhower High	17.27
	Electricity	Aux Svc	14,838.80
	Electricity	Jeannette Jr Hig	20.09
	Electricity	Heritage Jr High	22.68
	Electricity	Beacon Tree Elem	12,742.48
	Electricity	Bemis Jr High	17.47
	Electricity	Bemis Jr High	10,220.71
	Electricity	Ford High	106.97
	Electricity	Stevenson High	49.18
	Electricity	Davis Jr High	21.31
	Electricity	Swinehart Fld	1,537.42
	Electricity	Utica High	19.61
	Electricity	Switzer Elem	25.60
		*TOTAL	39,639.59
10/18/23	DTE ENERGY		
	Electricity	Harvey Elem	7,387.73
	Electricity	Messmore Elem	6,359.48
	Electricity	Plumbrook Elem	7,254.30

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	DTE ENERGY		
	Electricity	Schwarzkoﬀ Elem	7,806.46
	Electricity	Kidd Elem	4,353.36
		*TOTAL	33,161.33
10/18/23	KAROLINA DZIEDZIC		
	Girls Volleyball	Stevenson High School	279.99
		*TOTAL	279.99
10/18/23	EAI EDUCATION		
	Teaching Supplies	Schuchard Title I Fed Grant	160.00
	Teaching Supplies	Schuchard Title I Fed Grant	91.90
	Teaching Supplies	Schuchard Title I Fed Grant	83.70
	Teaching Supplies	Schuchard Title I Fed Grant	17.90
		*TOTAL	353.50
10/18/23	EASTERN OIL COMPANY		
	Gas, Oil & Grease	Transp	525.87
		*TOTAL	525.87
10/18/23	EAT WELL CAFE		
	National Honor Society	Shelby Jr High School	117.00
		*TOTAL	117.00
10/18/23	ECKER MECHANICAL CONTRACTORS, INC.		
	Purchased Services - Land/Bldg Repr	General	4,132.61
	Purchased Services - Land/Bldg Repr	General	4,400.00
	Purchased Services - Land/Bldg Repr	General	680.00
	Purchased Services - Land/Bldg Repr	General	440.00
	Purchased Services - Land/Bldg Repr	General	800.00
	Purchased Services - Land/Bldg Repr	General	200.00
	Purchased Services - Land/Bldg Repr	General	560.00
	Vehicle Supplies	Maint	560.00
	Purchased Services - Land/Bldg Repr	General	1,280.00
	Purchased Services - Land/Bldg Repr	General	2,000.00
	Purchased Services - Land/Bldg Repr	General	2,200.73
		*TOTAL	17,253.34
10/18/23	ELAINE'S BAGELS		
	Mt. Olympus Titan Shoppe	Stevenson High School	70.00
	Mt. Olympus Titan Shoppe	Stevenson High School	70.00
	Mt. Olympus Titan Shoppe	Stevenson High School	70.00
	Mt. Olympus Titan Shoppe	Stevenson High School	70.00
		*TOTAL	280.00
10/18/23	ELECTRONIX EXPRESS		
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	7.70
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	84.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	84.50
	Teach Suppl-MECHATRONICS	IRC ADD COST CTE	12.40
		*TOTAL	189.10
10/18/23	ELEVATOR TECHNOLOGY INC		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	ELEVATOR TECHNOLOGY INC		
		Purchased Services - Land/Bldg Repr General	316.00
		Purchased Services - Land/Bldg Repr General	316.00
		Purchased Services - Land/Bldg Repr General	286.00
		Purchased Services - Land/Bldg Repr General	316.00
		Purchased Services - Land/Bldg Repr General	286.00
		Purchased Services - Land/Bldg Repr General	316.00
		Purchased Services - Land/Bldg Repr General	286.00
		Purchased Services - Land/Bldg Repr General	316.00
		*TOTAL	2,438.00
10/18/23	TERRELL L ENGLAND		
	PS-Contract Service	Eisenhower High	75.00
		*TOTAL	75.00
10/18/23	EPIC SPORTS		
	Mt. Olympus Titan Shoppe	Stevenson High School	87.95
		*TOTAL	87.95
10/18/23	EQUIPMENT DISTRIBUTORS		
	Purchased Services - Equip Repair Maint		500.00
		*TOTAL	500.00
10/18/23	ZACHARY FERGUSON		
	PS-Contract Service	Davis Jr High	100.00
		*TOTAL	100.00
10/18/23	FIBER LINK INC		
	PS-Fiber Optics General		1,745.25
	PS-Fiber Optics General		287.00
		*TOTAL	2,032.25
10/18/23	FLINN SCIENTIFIC INC		
	Teaching Supplies	*Stevenson High	109.20
		*TOTAL	109.20
10/18/23	DARREN FORD		
	PS-Contract Service	Eisenhower High	75.00
		*TOTAL	75.00
10/18/23	FOREST AKERS GOLF COURSE		
	PS-Local Travel Competition	Athl	350.00
		*TOTAL	350.00
10/18/23	FOREST AKERS GOLF COURSE		
	PS-Local Travel Competition	Athl	64.00
		*TOTAL	64.00
10/18/23	FOREST AKERS GOLF COURSE		
	PS-Local Travel Competition	Athl	320.00
		*TOTAL	320.00
10/18/23	FORMAL FASHIONS INC		

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	FORMAL FASHIONS INC		
	Varsity Choir	Eisenhower High School	1,419.80
		*TOTAL	1,419.80
10/18/23	4 IMPRINT INC		
	Schl Store Donation-Principal	Eisenhower High	327.42
	Schl Store Donation-Principal	Eisenhower High	35.00
	Schl Store Donation-Principal	Eisenhower High	18.68
		*TOTAL	381.10
10/18/23	FRAZA		
	Purchased Services - Equip Repair	Maint	110.00
	Purchased Services - Equip Repair	Maint	110.00
	Purchased Services - Equip Repair	Maint	110.00
	Purchased Services - Equip Repair	Maint	90.00
		*TOTAL	420.00
10/18/23	FRIENDZY INC		
	PS-Software Non-Public Trinity Lutheran Title IV		3,003.00
		*TOTAL	3,003.00
10/18/23	FROSTY FRUIT LLC		
	Eagles Nest	Eisenhower High School	644.55
		*TOTAL	644.55
10/18/23	GAME ONE		
	Boys/Girls Cross Country	Ford II	2,044.51
		*TOTAL	2,044.51
10/18/23	GBRAND LLC		
	Ford Dealers	Ford II	250.00
	Coke Machine	Ford II	54.00
	Coke Machine	Ford II	440.00
		*TOTAL	744.00
10/18/23	GEN OIL COMPANY		
	Gas, Oil & Grease	Transp	27,570.33
	Gas, Oil & Grease	Transp	4,538.51
		*TOTAL	32,108.84
10/18/23	GFL		
	Waste Disposal	Maint	246.23
	Waste Disposal	Maint	414.10
		*TOTAL	660.33
10/18/23	LISA GINTER		
	PS-Contract Service	Utica High	169.00
		*TOTAL	169.00
10/18/23	GLOBAL INDUSTRIAL		
	Equipmnt-ENGINEERING & TECH	IRC ADDED COST CTE	152.05
	Equipmnt-ENGINEERING & TECH	IRC ADDED COST CTE	14.99
	Equipmnt-AUTOMOTIVE TECH	STVEN ADDED COST CTE	293.36

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	GLOBAL INDUSTRIAL		
		Equipmnt-AUTOMOTIVE TECH FORD ADDED COST CTE	293.36
		Equipmnt-AUTOMOTIVE TECH STVEN ADDED COST CTE	140.95
		Equipmnt-AUTOMOTIVE TECH FORD ADDED COST CTE	140.95
		*TOTAL	1,035.66
10/18/23	GODDARD COATINGS CO		
		PS-Land/Bldg Repr-Grnds Maint	24,800.00
		*TOTAL	24,800.00
10/18/23	GOLF TEAM PRODUCTS INC		
		Boys Golf Team Stevenson High School	397.00
		*TOTAL	397.00
10/18/23	GOPHER		
		Teaching Supplies *Utica High	89.96
		Teaching Supplies *Utica High	10.80
		*TOTAL	100.76
10/18/23	GORDON FOOD SERVICE INC		
		Food Supplies #4 General Cafe	366.53
		Supplies-Other #4 General Cafe	425.18
		Food Supplies #3 General Cafe	269.04
		Supplies-Other #3 General Cafe	788.85
		Food Supplies #4 General Cafe	423.45
		Supplies-Other #4 General Cafe	944.87
		Food Supplies #1 General Cafe	581.65
		Supplies-Other #1 General Cafe	369.54
		Food Supplies #3 General Cafe	308.22
		Supplies-Other #3 General Cafe	2,265.43
		Supplies-Other #4 General Cafe	30.49
		Food Supplies #4 General Cafe	13.99
		Coke Machine Ford II	120.88
		AVID Ford II High School	45.96
		Parking Fees Utica High School	54.14
		*TOTAL	7,008.22
10/18/23	GRACEFUL MOVES DANCE INC		
		PS-Youth/Adult Enrich	71.50
		*TOTAL	71.50
10/18/23	GRAINGER INC		
		Maintenance	183.60
		Maintenance	988.50
		Maintenance	1,009.50
		Repair Parts Transp	350.40
		Repair Parts Transp	612.00
		Teaching Supplies CTE Shelby Jr High	151.00
		*TOTAL	3,295.00
10/18/23	GRAYBAR ELECTRIC COMPANY INC		
		Maintenance	2,091.60
		Maintenance	766.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	GRAYBAR ELECTRIC COMPANY INC		
		Maintenance	2,787.30
		Maintenance	13,763.52
		Maintenance	1,003.20
		*TOTAL	20,411.70
10/18/23	GREAT LAKES ACE HARDWARE INC		
		Supplies Building Maint	16.60
		Supplies Building Maint	10.80
		Supplies Building Maint	7.59
		Supplies Building Maint	42.74
		Supplies Building Maint	37.99
		Supplies Building Maint	125.36
		Supplies Building Maint	271.68
		Supplies Building Maint	28.00
		Supplies Building Maint	39.87
		Supplies Building Maint	54.01
		Supplies Building Maint	61.72
		Supplies Building Maint	139.63
		Supplies Building Maint	9.49
		Supplies Building Maint	12.34
		Supplies Building Maint	47.49
		Supplies Building Maint	1.80
		Supplies Building Maint	6.64
		Supplies Building Maint	27.10
		Miscellaneous Expense Grounds	85.41
		Supplies Building Maint	25.62
		Supplies Building Maint	47.49
		Supplies Building Maint	35.68
		Miscellaneous Expense Grounds	75.92
		Miscellaneous Expense Grounds	7.59
		Miscellaneous Expense Grounds	9.49
		Miscellaneous Expense Grounds	44.60
		Miscellaneous Expense Grounds	11.38
		Miscellaneous Expense Grounds	18.98
		Miscellaneous Expense Grounds	7.59-
		Miscellaneous Expense Grounds	29.43
		Miscellaneous Expense Grounds	7.59
		Miscellaneous Expense Grounds	22.70
		*TOTAL	1,355.14
10/18/23	GREATER DETROIT HEATING & COOLING		
		Purchased Services - Land/Bldg Repr General	450.00
		*TOTAL	450.00
10/18/23	GREAT LAKES BAKING COMPANY		
		Food Supplies #3 General Cafe	89.65
		Food Supplies #1 General Cafe	157.50
		Food Supplies #4 General Cafe	295.00
		Food Supplies #2 General Cafe	245.15
		Food Supplies #1 General Cafe	72.45
		Food Supplies #2 General Cafe	135.75
		Food Supplies #1 General Cafe	69.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/18/23	GREAT LAKES BAKING COMPANY	
	Food Supplies #2 General Cafe	106.65
	Food Supplies #4 General Cafe	111.00
	Food Supplies #3 General Cafe	81.90
	Food Supplies #3 General Cafe	94.50
	*TOTAL	1,458.85
10/18/23	GREAT LAKES COCA-COLA DISTRIB LLC	
	Mt. Olympus Titan Shoppe Stevenson High School	537.34
	Food Supplies #1 General Cafe	1,300.70
	Ford Dealers Ford II	308.73
	Food Supplies #2 General Cafe	965.30
	Food Supplies #3 General Cafe	884.89
	Food Supplies #1 General Cafe	430.56
	Ford Dealers Ford II	440.04
	*TOTAL	4,867.56
10/18/23	STORM GUITAR	
	PS-Contract Service Malow Jr High	100.00
	*TOTAL	100.00
10/18/23	LAUREN HAIGHT	
	PS-Contract Service Ford High	95.00
	*TOTAL	95.00
10/18/23	LAWRENCE D HALUSHKA	
	PS-Contract Service Davis Jr High	100.00
	*TOTAL	100.00
10/18/23	TERRILL HARRINGTON	
	PS-Contract Service Ford High	75.00
	*TOTAL	75.00
10/18/23	JOHN HARTLEY	
	School Store Club Donation Stevenson High	75.00
	*TOTAL	75.00
10/18/23	HAMZA HASSAN	
	PS-Contract Service Heritage Jr High	100.00
	PS-Contract Service Malow Jr High	100.00
	PS-Contract Service Utica High	107.00
	*TOTAL	307.00
10/18/23	HEALTH ALLIANCE PLAN	
	A/P Regular	144,642.54
	*TOTAL	144,642.54
10/18/23	HEWITT'S MUSIC INC	
	Purchased Services - Musical Instrum Repr Davis Jr	175.00
	Band Jeannette Jr High School	135.00
	Purchased Services - Musical Instrum Repr Stevnsn	95.00
	*TOTAL	405.00



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10/18/23	HOBART SERVICE PS-Equipment Repair                      General	675.23
	*TOTAL	675.23
10/18/23	DANIEL A HOHNSTADT PS-Contract Service                      Eisenhower High	87.00
	*TOTAL	87.00
10/18/23	HOH WATER TECHNOLOGY Purchased Services - Equip Repair    Maint	2,800.00
	*TOTAL	2,800.00
10/18/23	HOLIDAY PIZZA INC Coke Machine                      Ford II	575.08
	Parking Fees                      Utica High School	408.55
	*TOTAL	983.63
10/18/23	HOLLAND BUS COMPANY Repair Parts                      Transp	1,065.18
	*TOTAL	1,065.18
10/18/23	HOSA H.O.S.A.                      Stevenson High School	480.00
	H.O.S.A.                      Stevenson High School	380.00
	H.O.S.A.                      Stevenson High School	420.00
	H.O.S.A.                      Eisenhower High School	860.00
	*TOTAL	2,140.00
10/18/23	BRANDON HUGHES PS-Contract Service                      Heritage Jr High	100.00
	*TOTAL	100.00
10/18/23	HURON MECHANICAL HEATING & COOLING Purchased Services - Land/Bldg Repr    General	4,915.00
	Purchased Services - Land/Bldg Repr    General	735.00
	Purchased Services - Land/Bldg Repr    General	1,835.00
	Purchased Services - Land/Bldg Repr    General	1,175.00
	Purchased Services - Land/Bldg Repr    General	2,935.00
	Purchased Services - Land/Bldg Repr    General	955.00
	Purchased Services - Land/Bldg Repr    General	515.00
	Purchased Services - Land/Bldg Repr    General	1,175.00
	*TOTAL	14,240.00
10/18/23	HUTCH PAVING INC PS-Paving Repair    General	9,725.42
	*TOTAL	9,725.42
10/18/23	IDN-HARDWARE SALES INC PS-Bldg Security    Maint	105.12
	*TOTAL	105.12
10/18/23	IFIXYOURI CORP Purch Serv Student Tech Equip Repair    General	974.30

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	IFIXYOURI CORP		
		*TOTAL	974.30
10/18/23	IMAGAMERICA		
	Ford Dealers	Ford II	990.00
	Parking Fees	Stevenson High School	162.00
	Football Powder Puff	Henry Ford II	1,480.00
		*TOTAL	2,632.00
10/18/23	INTERIM HOMECARE OF MACOMB		
	PS-Pupil Svcs Spec Ed		540.00
	PS-Para Monfort ASD Spec Ed		801.00
	PS-Nurse Spec Ed		477.00
	PS-Para Monfort ASD Spec Ed		1,260.00
	PS-Para Monfort ASD Spec Ed		1,251.00
	PS-Nurse Spec Ed		2,625.00
	PS-Para Spec Ed Wiley		738.00
		*TOTAL	7,692.00
10/18/23	INTRASTATE DISTRIBUTORS INC		
	Mt. Olympus Titan Shoppe	Stevenson High School	588.31
	Chief Connection	Utica High School	1,184.22
	Eagles Nest	Eisenhower High School	720.50
	Eagles Nest	Eisenhower High School	111.93
	Ford Dealers	Ford II	299.63
		*TOTAL	2,904.59
10/18/23	IXL LEARNING		
	General Account	Graebner Elementary	1,500.00
	Purch Serv Software (>9th Grade)	Adult Ed	3,000.00
	Purch Serv Software (>9th Grade)	Adult Ed	1,224.00-
	Purch Serv Software	Adult Ed	4,687.50
	Purch Serv Software	Adult Ed	249.50-
		*TOTAL	7,714.00
10/18/23	PHILIP JENSEN		
	PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
10/18/23	JETS PIZZA		
	IRC Vending	Instruc.Resource Center	604.80
	Student Council	Ford II	301.86
		*TOTAL	906.66
10/18/23	JETS PIZZA		
	General Account	Davis Jr High School	103.46
		*TOTAL	103.46
10/18/23	JETS PIZZA #16		
	Bookstore	Eppler Jr High School	69.24
	Photo Commission	Shelby Jr High	83.98
		*TOTAL	153.22

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/18/23	JETS PIZZA #30 Bookstore Malow Jr High School	340.00
	*TOTAL	340.00
10/18/23	JOANN FABRIC & CRAFT STORES School Store Club Donation Eisenhower High	1,999.92
	*TOTAL	1,999.92
10/18/23	JOHNSON CONTROLS INC Purchased Services - Land/Bldg Repr General	450.00
	*TOTAL	450.00
10/18/23	KEITH JUSTICE PS-Contract Service Ford High	40.00
	*TOTAL	40.00
10/18/23	J W PEPPER & SON INC Band Jeannette Jr High School	50.99
	*TOTAL	50.99
10/18/23	JUDSON KASTNER PS-Contract Service Utica High	95.00
	*TOTAL	95.00
10/18/23	WEENA KATHAWA Preschool	135.00
	*TOTAL	135.00
10/18/23	KBC TOOLS & MACHINERY INC Teach Suppl-WELDING STVEN ADD COST CTE	108.66
	*TOTAL	108.66
10/18/23	DANIEL KELLOGG PS-Contract Service Utica High	107.00
	*TOTAL	107.00
10/18/23	ROBERT M KELLY PS-Contract Service Heritage Jr High	100.00
	*TOTAL	100.00
10/18/23	KIWANIS CLUB OF UTICA/SHELBY Management General	125.00
	*TOTAL	125.00
10/18/23	REBECCA KLISZ-HULBERT MD PS-Pupil Svcs Spec Ed	375.00
	PS-Pupil Svcs Spec Ed	875.00
	PS-Pupil Svcs Spec Ed	375.00
	*TOTAL	1,625.00
10/18/23	DAVID KOCH SR PS-Contract Service Ford High	53.00
	*TOTAL	53.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
10/18/23	KSM SOLUTIONS LLC		
	Misc Supplies-Garage Operation	Transp	579.05
		*TOTAL	579.05
10/18/23	KALAMAZOO SANITARY SUPPLY LLC		
	Custodial Supplies	ALC & Train/Devl Ctr	354.70
		*TOTAL	354.70
10/18/23	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	GSRP State Grnt	625.10
	Teaching Supplies	GSRP State Grnt	31.34
	Teaching Supplies	GSRP State Grnt	160.55
	Teaching Supplies	GSRP State Grnt	103.55
	Teaching Supplies	GSRP State Grnt	85.49
	Teaching Supplies	GSRP State Grnt	132.05
	Teaching Supplies	GSRP State Grnt	625.10
	Teaching Supplies	GSRP State Grnt	720.10
	Teaching Supplies	GSRP State Grnt	1,310.05
	Teaching Supplies	GSRP State Grnt	31.34
	Teaching Supplies	GSRP State Grnt	160.55
	Teaching Supplies	GSRP State Grnt	103.55
	Teaching Supplies	GSRP State Grnt	85.49
	Teaching Supplies	GSRP State Grnt	264.10
	Teaching Supplies	GSRP State Grnt	341.91
	Supplies-Misc Preschool		227.94
	Teaching Supplies	GSRP State Grnt	188.01
	Supplies-Misc Preschool		125.34
	Teaching Supplies	GSRP State Grnt	85.44
	Supplies-Misc Preschool		85.44
	Teaching Supplies	GSRP State Grnt	512.91
	Supplies-Misc Preschool		113.98
	Teaching Supplies	GSRP State Grnt	85.44
	Teaching Supplies	GSRP State Grnt	341.94
	Supplies-Misc Preschool		170.97
	Teaching Supplies	GSRP State Grnt	284.94
	Supplies-Misc Preschool		142.47
	Teaching Supplies	GSRP State Grnt	284.94
	Supplies-Misc Preschool		142.47
	Teaching Supplies	GSRP State Grnt	567.18
	Supplies-Misc Preschool		283.59
	Teaching Supplies	GSRP State Grnt	256.41
	Supplies-Misc Preschool		170.94
	Teaching Supplies	GSRP State Grnt	227.88
	Teaching Supplies	GSRP State Grnt	484.33
	Supplies-Misc Preschool		170.94
	Teaching Supplies	GSRP State Grnt	1,234.90
	Supplies-Misc Preschool		740.94
	Teaching Supplies	GSRP State Grnt	96.84
	Supplies-Misc Preschool		96.84
	Teaching Supplies	GSRP State Grnt	28.49
	Supplies-Misc Preschool		28.49
	Teaching Supplies	GSRP State Grnt	56.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	LAKESHORE LEARNING MATERIALS		
		Supplies-Misc Preschool	28.49
		Teaching Supplies GSRP State Grnt	56.98
		Supplies-Misc Preschool	28.49
		Teaching Supplies GSRP State Grnt	28.49
		Supplies-Misc Preschool	28.49
		Teaching Supplies GSRP State Grnt	56.98
		Supplies-Misc Preschool	28.49
		Teaching Supplies GSRP State Grnt	56.98
		Supplies-Misc Preschool	28.49
		Teaching Supplies GSRP State Grnt	131.08
		Teaching Supplies GSRP State Grnt	484.33
		Teaching Supplies GSRP State Grnt	283.10
		Teaching Supplies GSRP State Grnt	156.70
		Teaching Supplies GSRP State Grnt	758.10
		Teaching Supplies GSRP State Grnt	484.33
		Supplies-Misc Preschool	170.94
		Teaching Supplies GSRP State Grnt	1,195.10
		Teaching Supplies GSRP State Grnt	474.05
		Teaching Supplies GSRP State Grnt	550.05
		Teaching Supplies GSRP State Grnt	37.99
		Teaching Supplies GSRP State Grnt	28.49
		Teaching Supplies GSRP State Grnt	47.49
		Teaching Supplies GSRP State Grnt	33.24
		Teaching Supplies GSRP State Grnt	56.99
		Teaching Supplies GSRP State Grnt	85.49
		Teaching Supplies GSRP State Grnt	66.49
		Teaching Supplies GSRP State Grnt	10.44
		Teaching Supplies GSRP State Grnt	255.55
		Teaching Supplies GSRP State Grnt	550.05
		Teaching Supplies GSRP State Grnt	360.05
		Teaching Supplies GSRP State Grnt	122.55
		Teaching Supplies GSRP State Grnt	31.34
		Teaching Supplies GSRP State Grnt	23.74
		Teaching Supplies GSRP State Grnt	23.74
		Teaching Supplies GSRP State Grnt	37.99
		Teaching Supplies GSRP State Grnt	37.99
		Teaching Supplies GSRP State Grnt	31.34
		Teaching Supplies GSRP State Grnt	47.49
		Teaching Supplies GSRP State Grnt	37.99
		Teaching Supplies GSRP State Grnt	37.99
		Teaching Supplies GSRP State Grnt	37.99
		Teaching Supplies GSRP State Grnt	37.99
		Teaching Supplies GSRP State Grnt	18.99
		Teaching Supplies GSRP State Grnt	20.89
		Teaching Supplies GSRP State Grnt	37.99
		Teaching Supplies GSRP State Grnt	56.99
		Teaching Supplies GSRP State Grnt	56.99
		Teaching Supplies GSRP State Grnt	407.55
		Teaching Supplies GSRP State Grnt	141.55
		Teaching Supplies GSRP State Grnt	23.74
		Teaching Supplies GSRP State Grnt	66.49
		Teaching Supplies GSRP State Grnt	14.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	GSRP State Grnt	15.19
	Teaching Supplies	GSRP State Grnt	15.19
	Teaching Supplies	GSRP State Grnt	113.05
	Teaching Supplies	GSRP State Grnt	75.96
	Teaching Supplies	GSRP State Grnt	25.64
	Teaching Supplies	GSRP State Grnt	42.27
	Teaching Supplies	GSRP State Grnt	2,089.80
	Teaching Supplies	GSRP State Grnt	549.10
	Teaching Supplies	GSRP State Grnt	170.99
	Teaching Supplies	GSRP State Grnt	28.49
	Teaching Supplies	GSRP State Grnt	18.99
	Teaching Supplies	GSRP State Grnt	47.49
	Teaching Supplies	GSRP State Grnt	28.49
	Teaching Supplies	GSRP State Grnt	37.99
	Teaching Supplies	GSRP State Grnt	37.99
	Teaching Supplies	GSRP State Grnt	18.99
	Teaching Supplies	GSRP State Grnt	23.74
	Teaching Supplies	GSRP State Grnt	47.49
	Teaching Supplies	GSRP State Grnt	47.49
	Teaching Supplies	GSRP State Grnt	94.52
	Teaching Supplies	GSRP State Grnt	26.59
	Teaching Supplies	GSRP State Grnt	18.99
	Teaching Supplies	GSRP State Grnt	13.29
	Teaching Supplies	GSRP State Grnt	28.49
	Teaching Supplies	GSRP State Grnt	31.34
	Teaching Supplies	GSRP State Grnt	28.49
	Teaching Supplies	GSRP State Grnt	18.99
	Teaching Supplies	GSRP State Grnt	28.49
	Teaching Supplies	GSRP State Grnt	37.99
	Teaching Supplies	GSRP State Grnt	37.99
	Teaching Supplies	GSRP State Grnt	23.74
	Teaching Supplies	GSRP State Grnt	47.49
	Teaching Supplies	GSRP State Grnt	37.99
	Teaching Supplies	GSRP State Grnt	293.55
	Teaching Supplies	GSRP State Grnt	236.55
	Teaching Supplies	GSRP State Grnt	104.02
	Teaching Supplies	GSRP State Grnt	94.52
	Teaching Supplies	GSRP State Grnt	94.52
	Teaching Supplies	GSRP State Grnt	19.94
	Teaching Supplies	GSRP State Grnt	66.49
	Teaching Supplies	GSRP State Grnt	33.24
	Teaching Supplies	GSRP State Grnt	18.04
	Teaching Supplies	GSRP State Grnt	47.49
	Teaching Supplies	GSRP State Grnt	18.04
	Teaching Supplies	GSRP State Grnt	33.24
	Teaching Supplies	GSRP State Grnt	18.95
	Teaching Supplies	GSRP State Grnt	33.24
	Teaching Supplies	GSRP State Grnt	18.04
	Teaching Supplies	GSRP State Grnt	9.49
	Teaching Supplies	GSRP State Grnt	9.49
	Teaching Supplies	GSRP State Grnt	9.49
	Teaching Supplies	GSRP State Grnt	37.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	GSRP State Grnt	31.34
	Teaching Supplies	GSRP State Grnt	122.55
	Teaching Supplies	GSRP State Grnt	11.39
	Teaching Supplies	GSRP State Grnt	26.59
	Teaching Supplies	GSRP State Grnt	31.34
	Teaching Supplies	GSRP State Grnt	26.59
	Teaching Supplies	GSRP State Grnt	47.49
	Teaching Supplies	GSRP State Grnt	47.49
	Teaching Supplies	GSRP State Grnt	19.99
	Teaching Supplies	GSRP State Grnt	17.09
	Teaching Supplies	GSRP State Grnt	17.09
	Teaching Supplies	GSRP State Grnt	28.49
	Teaching Supplies	GSRP State Grnt	7.58
	Teaching Supplies	GSRP State Grnt	12.34
	Teaching Supplies	GSRP State Grnt	18.99
	Teaching Supplies	GSRP State Grnt	14.24
	Teaching Supplies	GSRP State Grnt	10.44
	Teaching Supplies	GSRP State Grnt	10.44
	Teaching Supplies	GSRP State Grnt	37.96
	Teaching Supplies	GSRP State Grnt	56.98
	Teaching Supplies	GSRP State Grnt	56.96
	Teaching Supplies	GSRP State Grnt	759.05
	Teaching Supplies	GSRP State Grnt	322.05
	Teaching Supplies	GSRP State Grnt	12.34
	Teaching Supplies	GSRP State Grnt	18.99
	Teaching Supplies	GSRP State Grnt	40.37
	Teaching Supplies	GSRP State Grnt	41.76
	Teaching Supplies	GSRP State Grnt	41.32
	Teaching Supplies	GSRP State Grnt	9.49
	Teaching Supplies	GSRP State Grnt	9.49
	Teaching Supplies	GSRP State Grnt	1.89
	Teaching Supplies	GSRP State Grnt	37.99
	Teaching Supplies	GSRP State Grnt	7.05
	Teaching Supplies	GSRP State Grnt	14.20
	Teaching Supplies	GSRP State Grnt	23.74
	Teaching Supplies	GSRP State Grnt	18.04
	Teaching Supplies	GSRP State Grnt	28.49
	Teaching Supplies	GSRP State Grnt	47.49
	Teaching Supplies	GSRP State Grnt	37.99
	Teaching Supplies	GSRP State Grnt	18.90
	Teaching Supplies	GSRP State Grnt	4.74
	Teaching Supplies	GSRP State Grnt	7.59
	Teaching Supplies	GSRP State Grnt	9.49
	Teaching Supplies	GSRP State Grnt	3.79
	Teaching Supplies	GSRP State Grnt	18.99
	Teaching Supplies	GSRP State Grnt	16.14
	Teaching Supplies	GSRP State Grnt	56.99
	Teaching Supplies	GSRP State Grnt	56.99
	Teaching Supplies	GSRP State Grnt	66.49
	Teaching Supplies	GSRP State Grnt	33.24
	Teaching Supplies	GSRP State Grnt	35.14
	Teaching Supplies	GSRP State Grnt	31.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	GSRP State Grnt	37.99
	Teaching Supplies	GSRP State Grnt	37.99
	Teaching Supplies	GSRP State Grnt	20.89
	Teaching Supplies	GSRP State Grnt	23.74
	Teaching Supplies	GSRP State Grnt	23.74
	Teaching Supplies	GSRP State Grnt	56.99
	Teaching Supplies	GSRP State Grnt	75.99
	Teaching Supplies	GSRP State Grnt	31.34
	Teaching Supplies	GSRP State Grnt	66.49
	Teaching Supplies	GSRP State Grnt	37.99
	Teaching Supplies	GSRP State Grnt	37.99
	Teaching Supplies	GSRP State Grnt	189.05
	Teaching Supplies	GSRP State Grnt	94.99
	Teaching Supplies	GSRP State Grnt	56.99
	Teaching Supplies	GSRP State Grnt	56.99
	Teaching Supplies	GSRP State Grnt	85.49
	Teaching Supplies	GSRP State Grnt	52.24
	Teaching Supplies	GSRP State Grnt	113.05
	Teaching Supplies	GSRP State Grnt	37.99
	Teaching Supplies	GSRP State Grnt	28.49
	Teaching Supplies	GSRP State Grnt	37.99
	Teaching Supplies	GSRP State Grnt	28.49
	Teaching Supplies	GSRP State Grnt	1,139.05
	Teaching Supplies	GSRP State Grnt	740.05
	Teaching Supplies	GSRP State Grnt	379.05
	Teaching Supplies	GSRP State Grnt	331.55
	Teaching Supplies	GSRP State Grnt	151.98
	Teaching Supplies	GSRP State Grnt	474.05
	Teaching Supplies	GSRP State Grnt	1,310.05
	Teaching Supplies	GSRP State Grnt	122.55
	Teaching Supplies	GSRP State Grnt	1,044.05
	Teaching Supplies	GSRP State Grnt	455.05
	Teaching Supplies	GSRP State Grnt	265.05
	Teaching Supplies	GSRP State Grnt	1,516.20
	Teaching Supplies	GSRP State Grnt	502.55
	Teaching Supplies	GSRP State Grnt	569.05
	Teaching Supplies	GSRP State Grnt	408.50
	Teaching Supplies	GSRP State Grnt	607.92
	Teaching Supplies	GSRP State Grnt	607.92
	Teaching Supplies	GSRP State Grnt	85.49
		*TOTAL	39,465.75
10/18/23	LAMAR COMPANIES		
	Advertising/Marketing	Adult Ed Deferred	3,100.00
		*TOTAL	3,100.00
10/18/23	LANGUAGE LINE SERVICES		
	PS-Bilingual ELL General		815.85
		*TOTAL	815.85
10/18/23	LANGUAGE TESTING INTERNATIONAL INC		
	Teaching Supplies-Testing	General	35.00



DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/18/23	LANGUAGE TESTING INTERNATIONAL INC	
	*TOTAL	35.00
10/18/23	LASER PROS INTERNATIONAL	
	Misc Supplies-Video General	84.62
	Misc Supplies-Video General	17.31
	*TOTAL	101.93
10/18/23	LAWSON PRODUCTS INC	
	Misc Supplies-Garage Operation Transp	19.05
	*TOTAL	19.05
10/18/23	LESLIE TIRE SERVICE, INC.	
	Vehicle Supplies Maint	640.00
	Vehicle Supplies Maint	224.00
	*TOTAL	864.00
10/18/23	LINCOLN ELECTRIC COMPANY	
	Industrial Arts Stevenson High School	67.00
	*TOTAL	67.00
10/18/23	LINDE GAS & EQUIPMENT INC	
	Teach Suppl-WELDING STVEN ADD COST CTE	39.92
	Teach Suppl-WELDING STVEN ADD COST CTE	964.12
	*TOTAL	1,004.04
10/18/23	DAVID LIPTON & ASSOCIATES	
	Printing & Publishing Communic	340.00
	*TOTAL	340.00
10/18/23	LO PICCOLO BROTHERS PRODUCE INC	
	Food Supplies Supply Chain Assistance	140.56
	Food Supplies Supply Chain Assistance	97.09
	Food Supplies Supply Chain Assistance	22.16
	Food Supplies Supply Chain Assistance	88.64
	Food Supplies Supply Chain Assistance	182.56
	Food Supplies Supply Chain Assistance	91.28
	Food Supplies Supply Chain Assistance	42.62
	Food Supplies Supply Chain Assistance	14.44
	Food Supplies Supply Chain Assistance	91.28
	Food Supplies Supply Chain Assistance	1,734.32
	Food Supplies Supply Chain Assistance	408.99
	Food Supplies Supply Chain Assistance	1,825.60
	Food Supplies Supply Chain Assistance	45.64
	Food Supplies Supply Chain Assistance	1,688.68
	Food Supplies Supply Chain Assistance	1,643.04
	Food Supplies Supply Chain Assistance	140.56
	Food Supplies Supply Chain Assistance	91.28
	Food Supplies Supply Chain Assistance	495.52
	Food Supplies Supply Chain Assistance	734.60
	Food Supplies Supply Chain Assistance	412.42
	Food Supplies Supply Chain Assistance	409.00
	Food Supplies Supply Chain Assistance	366.37

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	LO PICCOLO BROTHERS PRODUCE INC	Food Supplies Supply Chain Assistance	312.30
		*TOTAL	11,078.95
10/18/23	PIETRO LORIA	PS-Contract Service Utica High	169.00
		*TOTAL	169.00
10/18/23	JAMES LOWE	PS-Contract Service Stevenson High	70.00
		*TOTAL	70.00
10/18/23	LOWE'S	Teach Suppl-CONSTRUCTION EISEN ADD COST CTE	884.35
		Teach Suppl-CONSTRUCTION EISEN ADD COST CTE	17.69-
		*TOTAL	866.66
10/18/23	LUBELL LABS INC	Girls Swim Club Eisenhower High School	3,445.00
		*TOTAL	3,445.00
10/18/23	LVH CONSULTING LLC	PS-Professional Development ESSER III Fed Grt	1,625.00
		PS-Professional Development ESSER III Fed Grt	400.00
		*TOTAL	2,025.00
10/18/23	EDWARD MACKOOL	PS-Contract Service Eisenhower High	75.00
		*TOTAL	75.00
10/18/23	MACOMB COMMUNITY COLLEGE	Tuition MCC Smmr Schl SE ESSER III Fed Grt	429.75
		Tuition MCC Smmr Schl SE ESSER III Fed Grt	429.75
		Tuition MCC Smmr Schl SE ESSER III Fed Grt	429.75
		Tuition MCC Smmr Schl SE ESSER III Fed Grt	429.75
		Tuition MCC Smmr Schl SE ESSER III Fed Grt	429.75
		Tuition MCC Smmr Schl SE ESSER III Fed Grt	429.75
		*TOTAL	2,578.50
10/18/23	MACOMB GROUP	Supplies Building Maint	55.06
		*TOTAL	55.06
10/18/23	MACOMB INTERMEDIATE SCHOOL DISTRICT	Workshop/Conf-Staff Develop Spec Ed	50.00
		*TOTAL	50.00
10/18/23	MACOMB SCIENCE OLYMPIAD	General Account Collins Elementary Schoo	100.00
		*TOTAL	100.00
10/18/23	MACOMB TOWNSHIP	PS-Fiscal Smr Tax General	34,272.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	MACOMB TOWNSHIP		
		*TOTAL	34,272.00
10/18/23	MADISON ELECTRIC COMPANY		
	Supplies Building	Maint	100.79
		*TOTAL	100.79
10/18/23	MAJOR BRANDS OIL COMPANY		
	Gas, Oil & Grease	Transp	184.00
		*TOTAL	184.00
10/18/23	MARINE CITY HIGH SCHOOL		
	Dues and Fees	Athl	175.00
		*TOTAL	175.00
10/18/23	MARSHALL MUSIC COMPANY CORP		
	Purchased Services - Musical Instrum Repr	Monfort	31.50
	Purchased Services - Musical Instrum Repr	Eppler	155.00
	Purchased Services - Musical Instrum Repr	Eppler	174.00
	Purchased Services - Musical Instrum Repr	Eppler	50.50
	Purchased Services - Musical Instrum Repr	Eisenhr	68.99
	Purchased Services - Musical Instrum Repr	Eisenhr	97.98
	Purchased Services - Musical Instrum Repr	Eisenhr	31.20
	Band	Eppler Jr High School	163.61
	Purchased Services - Musical Instrum Repr	Eisenhr	71.98
	Band	Eppler Jr High School	19.78
	Purchased Services - Musical Instrum Repr	Eisenhr	36.75
		*TOTAL	901.29
10/18/23	MASSP		
	Student Council	Utica High School	150.00
		*TOTAL	150.00
10/18/23	MAXI AUTOMOTIVE SUPPLY		
	Repair Parts	Transp	194.77
	Teaching Supplies-SM ENG REPAIR	FORD ADD COST CTE	39.84
		*TOTAL	234.61
10/18/23	JEROME MCCREADIE		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/18/23	MCM BRANDS		
	Ford Dealers	Ford II	257.23
	Chief Connection	Utica High School	336.00
		*TOTAL	593.23
10/18/23	SHANE MCNEILL		
	PS-Contract Service	Utica High	107.00
		*TOTAL	107.00
10/18/23	MCSS		
	General Account	Graebner Elementary	100.00

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PAYMENTS TO VENDORS  
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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	MCSS		
		*TOTAL	100.00
10/18/23	MEDCO SUPPLY CO		
	Supplies	Ford High	35.89-
	Supplies	Ford High	12.30
	Supplies	Ford High	20.05
	Supplies	Ford High	11.60
	Supplies	Ford High	4.94
	Supplies	Ford High	4.63
	Supplies	Ford High	4.92
	Supplies	Ford High	27.50
	Supplies	Ford High	87.80
	Supplies	Ford High	21.90
	Supplies	Ford High	5.52
	Supplies	Ford High	5.50
	Supplies	Ford High	12.38
	Supplies	Ford High	18.40
	Supplies	Ford High	9.80
	Supplies	Ford High	5.46
	Supplies	Ford High	111.36
	Supplies	Ford High	5.96
	Supplies	Ford High	22.08
	Supplies	Ford High	7.54
	Supplies	Ford High	2.30
	Supplies	Ford High	59.35
	Supplies	Ford High	26.42
	Supplies	Ford High	18.90
	Supplies	Ford High	71.78
	Supplies	Ford High	12.24
	Supplies	Ford High	37.77
	Supplies	Ford High	39.44
	Supplies	Ford High	88.98
	Supplies	Ford High	27.64
	Supplies	Ford High	17.33
	Supplies	Ford High	339.62
	Supplies	Stevenson High	14.52
	Supplies	Stevenson High	25.35
	Supplies	Stevenson High	15.98
	Supplies	Stevenson High	9.84
	Supplies	Stevenson High	8.02
	Supplies	Stevenson High	19.76
	Supplies	Stevenson High	25.50
	Supplies	Stevenson High	43.80
	Supplies	Stevenson High	2.04
	Supplies	Stevenson High	4.28
	Supplies	Stevenson High	66.66
	Supplies	Stevenson High	67.28
	Supplies	Stevenson High	3.74
	Supplies	Stevenson High	11.92
	Supplies	Stevenson High	12.56
	Supplies	Stevenson High	76.34
	Supplies	Stevenson High	2.96

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/18/23	MEDCO SUPPLY CO		
	Supplies	Stevenson High	.92
	Supplies	Stevenson High	23.74
	Supplies	Stevenson High	37.77
	Supplies	Stevenson High	39.44
	Supplies	Stevenson High	44.49
	Supplies	Ford High	965.76
	Supplies	Ford High	194.64
	Supplies	Ford High	162.20
	Supplies	Ford High	44.28
	Supplies	Ford High	66.42
	Supplies	Ford High	17.91
	Supplies	Stevenson High	88.64
	Supplies	Ford High	27.84
		*TOTAL	3,230.12
10/18/23	ALBERTO MEDINI		
	PS-Contract Service	Stevenson High	116.00
		*TOTAL	116.00
10/18/23	NICHOLAS A MEYER		
	PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00
10/18/23	MFASCO HEALTH & SAFETY		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	41.00
	Teach Suppl-HEALTH SCIENCES	STVEN ADD COST CTE	33.70
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	92.70
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	218.97
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	21.60
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	22.05
		*TOTAL	430.02
10/18/23	MICHAELS STORE INC & SUBS		
	Crochet Club	Stevenson High School	111.40
		*TOTAL	111.40
10/18/23	MICHIGAN AIR PRODUCTS		
	Supplies Building	Maint	2,511.00
	Supplies Building	Maint	405.00
		*TOTAL	2,916.00
10/18/23	MICHIGAN TOURNAMENT FLEET INC		
	Parking Fees	Ford II	120.00
		*TOTAL	120.00
10/18/23	MID VALLEY TRANSPORTATION LLC		
	PS-Reimb Private Transp Spec Ed	Trans	286.00
		*TOTAL	286.00
10/18/23	MIDWEST AIR FILTER INC		
	Custodial Supply - Filters		8.93
	Custodial Supply - Filters		217.14

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	MIDWEST AIR FILTER INC		
		Custodial Supply - Filters	310.31
		Custodial Supply - Filters	2,302.82
		Custodial Supply - Filters	56.39
		Custodial Supply - Filters	442.86
		Custodial Supply - Filters	208.33
		Custodial Supply - Filters	1,371.01
		Custodial Supply - Filters	59.31
		Custodial Supply - Filters	160.95
		Custodial Supply - Filters	250.62
		Custodial Supply - Filters	74.18
		*TOTAL	5,462.85
10/18/23	MIDWEST SUBURBAN SUPERINTEDENTS		
		Workshop/Conf-Staff Devlpmnt General	450.00
		Workshop/Conf-Staff Devlpmnt General	300.00
		*TOTAL	750.00
10/18/23	MILLER'S ORCHARD		
		National Honor Society Stevenson High School	90.89
		National Honor Society Stevenson High School	63.92
		National Honor Society Stevenson High School	63.92
		National Honor Society Stevenson High School	81.90
		*TOTAL	300.63
10/18/23	CHARLES CONRAD MIRACLE		
		PS-Contract Service Davis Jr High	100.00
		*TOTAL	100.00
10/18/23	HANNAH MITKUS		
		Newspaper Stevenson High School	60.00
		Yearbook Stevenson High School	60.00
		*TOTAL	120.00
10/18/23	MORPHO USA INC		
		Prepaid Fingerprinting H/R	8,000.00
		*TOTAL	8,000.00
10/18/23	JACOB MUNGER		
		PS-Contract Service Utica High	70.00
		*TOTAL	70.00
10/18/23	MYRIAD SENSORS INC		
		Fundraising Shelby Jr High School	2,180.00
		Fundraising Shelby Jr High School	600.00
		*TOTAL	2,780.00
10/18/23	DAMON CURTIS NATHAN		
		PS-Contract Service Heritage Jr High	100.00
		*TOTAL	100.00
10/18/23	NATIONAL TIME & SIGNAL CORP		
		Purchased Services - Land/Bldg Repr General	425.00

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	NATIONAL TIME & SIGNAL CORP		
		*TOTAL	425.00
10/18/23	NCS PEARSON INC		
	Teaching Supplies	Spec Ed	70.25
	Teaching Supplies	Spec Ed	159.00
	Teaching Supplies	Spec Ed	424.00
	Teaching Supplies	Spec Ed	318.00
	Teaching Supplies	Spec Ed	104.00
	Teaching Supplies	Spec Ed	477.00
	Teaching Supplies	Spec Ed	371.00
	Teaching Supplies	Spec Ed	52.00
	Teaching Supplies	Spec Ed	208.00
	Teaching Supplies	Spec Ed	210.00
	Teaching Supplies	Spec Ed	765.00
	Teaching Supplies	Spec Ed	133.00
	Teaching Supplies	Spec Ed	897.75
	Teaching Supplies	Spec Ed	1,097.25
	Teaching Supplies	Spec Ed	261.70
	Teaching Supplies	Spec Ed	629.20
	Teaching Supplies	Spec Ed	1,026.00
	Teaching Supplies	Spec Ed	340.20
	Teaching Supplies	Spec Ed	226.80
	Teaching Supplies	Spec Ed	810.00
	Teaching Supplies	Spec Ed	810.00
	Teaching Supplies	Spec Ed	261.70
	Teaching Supplies	Spec Ed	800.80
	Teaching Supplies	Spec Ed	395.50
	Teaching Supplies	Spec Ed	1,728.00
	Teaching Supplies	Spec Ed	166.60
	Teaching Supplies	Spec Ed	443.70
	Teaching Supplies	Spec Ed	270.00
	Teaching Supplies	Spec Ed	216.00
	Teaching Supplies	Spec Ed	6,426.00
	Teaching Supplies	Spec Ed	1,960.20
	Teaching Supplies	Spec Ed	1,485.00
	Teaching Supplies	Spec Ed	60.90
	Teaching Supplies	Spec Ed	1,560.60
	Teaching Supplies	Spec Ed	147.50
	Teaching Supplies	Spec Ed	110.60
	Teaching Supplies	Spec Ed	64.20
	Teaching Supplies	Spec Ed	1,016.78
		*TOTAL	26,504.23
10/18/23	NEW HOLLAND INC		
	Vehicle Supplies	Maint	2,154.10
	Vehicle Supplies	Maint	2,274.12
		*TOTAL	4,428.22
10/18/23	NORTH AMERICAN RESCUE LLC		
	Misc Supplies Security	General	5,702.04
	Misc Supplies Security	General	171.00
		*TOTAL	5,873.04

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	NORTHSTAR AV		
	Bulb Supplies-Video	General	678.24
		*TOTAL	678.24
10/18/23	OFFICE DEPOT INC		
	Coke Machine	Ford II	7.99
	Coke Machine	Ford II	7.49
	Coke Machine	Ford II	6.49
	Teaching Supplies	*Eisenhower High	104.52
	Office Supplies	*Eisenhower High	128.10
	Teaching Supplies	*Eisenhower High	103.98
	Teaching Supplies	*Eisenhower High	170.10
	Teaching Supplies	*Eisenhower High	23.80
	Teaching Supplies	*Eisenhower High	20.37
	Office Supplies-Exec Admin Schls		30.58
	Office Supplies-Exec Admin Schls		53.97
	Office Supplies-Exec Admin Schls		35.99
	Office Supplies	*Ford High	413.98
	Teaching Supplies	*Schuchard Elem	101.88
		*TOTAL	1,209.24
10/18/23	PALAZZO GRANDE BANQUET CENTER		
	Class of 2024 Eisenhower High School		1,000.00
	Class of 2024 Utica High School		1,000.00
		*TOTAL	2,000.00
10/18/23	PANERA LLC		
	IRC Vending	Instruc.Resource Center	215.80
	IRC Vending	Instruc.Resource Center	204.92
		*TOTAL	420.72
10/18/23	PANERA LLC		
	Mt. Olympus Titan Shoppe	Stevenson High School	104.53
	Mt. Olympus Titan Shoppe	Stevenson High School	104.53
		*TOTAL	209.06
10/18/23	A PARTS WAREHOUSE		
	Inventory/Transportation		807.99
	Inventory/Transportation		174.00
		*TOTAL	981.99
10/18/23	CHARLES PELTZ		
	PS-Contract Service	Eisenhower High	75.00
		*TOTAL	75.00
10/18/23	PEOPLE DRIVEN TECHNOLOGY, INC.		
	Supplies PD-Tech Effective	Title IVA Fed Grant	2,480.00
	Supplies PD-Tech Effective	Title IVA Fed Grant	35.00
	Repl F&E-Deprec-Computer	General	1,249.00
		*TOTAL	3,764.00
10/18/23	PEPSI-COLA		



DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/18/23	PEPSI-COLA	
	Food Supplies #4 General Cafe	623.56
	Ford Dealers Ford II	565.51
	Food Supplies #1 General Cafe	498.40
	Bookstore Malow Jr High School	1,117.28
	Food Supplies #2 General Cafe	395.22
	Bookstore Eppler Jr High School	376.79
	*TOTAL	3,576.76
10/18/23	PITSCO EDUCATION LLC	
	Robotics Shelby Jr High	295.00
	*TOTAL	295.00
10/18/23	GENTJAN PJETRUSHAJ	
	PS-Contract Service Ford High	116.00
	PS-Contract Service Stevenson High	53.00
	*TOTAL	169.00
10/18/23	PRAIRIE FARMS	
	Food Supplies #4 General Cafe	197.91
	Food Supplies #1 General Cafe	233.46
	Food Supplies #1 General Cafe	257.02
	Food Supplies #2 General Cafe	197.55
	Food Supplies #3 General Cafe	168.43
	*TOTAL	1,054.37
10/18/23	PRECISION DATA PRODUCTS	
	Teaching Supplies *Graebner Elem	185.58
	Teaching Supplies *Graebner Elem	317.52
	Teaching Supplies *Graebner Elem	148.58
	Teaching Supplies *Jeannette Jr Hig	163.75
	Teaching Supplies *Jeannette Jr Hig	163.75
	Teaching Supplies *Jeannette Jr Hig	163.75
	Teaching Supplies *Crissman Elem	329.02
	Teaching Supplies *Crissman Elem	329.02
	Teaching Supplies *Crissman Elem	329.02
	Teaching Supplies *Crissman Elem	267.58
	General Account Ebeling Elementary Schoo	197.00
	General Account Ebeling Elementary Schoo	316.00
	General Account Ebeling Elementary Schoo	197.00
	Teaching Supplies *Ebeling Elem	253.30
	Teaching Supplies *Ebeling Elem	188.67
	Teaching Supplies *Ebeling Elem	188.67
	Teaching Supplies *Ebeling Elem	188.67
	Teaching Supplies *Eppler Jr High	394.00
	*TOTAL	4,320.88
10/18/23	PRESIDIO NETWORKED SOLUTIONS	
	Purchased Services - Equip Repr-Desktop Mnt General	1,167.36
	Purchased Services - Equip Repr-Video Mnt General	3,480.00
	*TOTAL	4,647.36
10/18/23	PROCARE THERAPY	

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	PROCARE THERAPY		
	PS-Sub Tchr-RR Spec Ed		2,632.50
		*TOTAL	2,632.50
10/18/23	ALEXSYS R PULLEN		
	PS-Contract Service	Utica High	125.00
		*TOTAL	125.00
10/18/23	PURIFIED WATER DELIVERY SERVICE		
	Coke Machine	Ford II	16.00
	Counseling	Ford II	40.00
		*TOTAL	56.00
10/18/23	PURIFIED WATER TO GO		
	Coke Machine	Stevenson High School	67.60
	Donations & Rebates	Utica High School	52.00
		*TOTAL	119.60
10/18/23	QUADIENT		
	Purchased Services-Mail/Postage	General	180.00
		*TOTAL	180.00
10/18/23	QUILL AND SCROLL		
	Newspaper	Eisenhower High School	287.00
	Yearbook	Eisenhower High School	553.00
		*TOTAL	840.00
10/18/23	QUILL LLC		
	Misc Supplies-Video	General	17.18
	Teaching Supplies	CSI	20.78
	Teaching Supplies	CSI	9.92
	General Account	Graebner Elementary	170.99
	Teaching Supplies	*Graebner Elem	20.99
	Teaching Supplies	*Graebner Elem	53.52
	Teaching Supplies	*Graebner Elem	13.59
	Miscellaneous Supplies	Transp	9.72
	Miscellaneous Supplies	Transp	47.24
	Repair Parts	Transp	84.98
	Supplies-Misc Child Care		60.12
	Miscellaneous Supplies	Transp	316.72
	Supplies Building	Maint	17.86
	Supplies Building	Maint	14.27
	Supplies Building	Maint	26.84
		*TOTAL	884.72
10/18/23	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	250.00
	PS-Vehicle Repair	Transp	300.00
		*TOTAL	1,450.00

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PAYMENTS TO VENDORS  
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DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/18/23	REALLY GOOD STUFF LLC		
	Teaching Supplies	*Crissman Elem	91.96
	Teaching Supplies	*Crissman Elem	13.79
		*TOTAL	105.75
10/18/23	RICHARD ALLEN RECOR III		
	PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
10/18/23	REFRIGERATION SERVICE PLUS		
	PS-Equipment Repair	General	1,142.00
	PS-Equipment Repair	General	211.00
	PS-Equipment Repair	General	856.00
		*TOTAL	2,209.00
10/18/23	RELIANCE STANDARD LIFE INS CO		
	Reliance Life Insurance (Deduct Code 50)		5,940.54
		*TOTAL	5,940.54
10/18/23	ED RINKE CHEVROLET BUICK PONTIAC		
	Repair Parts	Transp	2,108.16
		*TOTAL	2,108.16
10/18/23	ROCHESTER UNIVERSITY		
	Future Educator Stipend		9,600.00
		*TOTAL	9,600.00
10/18/23	JAMES RUSSO		
	PS-Contract Service	Eisenhower High	70.00
	PS-Contract Service	Utica High	116.00
		*TOTAL	186.00
10/18/23	MICHAEL SABISTON		
	PS-Contract Service	Utica High	116.00
		*TOTAL	116.00
10/18/23	ADAM SARKISIAN		
	PS-Contract Service	Ford High	75.00
		*TOTAL	75.00
10/18/23	HENRY SCHEIN INC		
	Supplies	Utica High	10.70
	Supplies	Utica High	22.43
	Supplies	Utica High	16.48
	Supplies	Utica High	1.14
	Supplies	Utica High	1.20
	Supplies	Utica High	1.29
	Supplies	Utica High	5.56
	Supplies	Utica High	3.45
	Supplies	Utica High	13.04
	Supplies	Utica High	123.64
		*TOTAL	198.93

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	SCHOLASTIC INC		
	Textbooks & Workbooks	Ford II	219.78
	General Account	Duncan Elementary	140.14
	General Account	Duncan Elementary	140.14
	General Account	Duncan Elementary	145.53
	General Account	Duncan Elementary	140.14
	General Account	Duncan Elementary	101.25
	General Account	Duncan Elementary	155.74
	General Account	Duncan Elementary	155.74
	General Account	Duncan Elementary	155.74
	General Account	Duncan Elementary	155.74
	General Account	Duncan Elementary	155.74
	General Account	Duncan Elementary	155.74
	General Account	Duncan Elementary	155.74
	General Account	Duncan Elementary	227.50
	General Account	Duncan Elementary	227.50
	General Account	Duncan Elementary	227.50
	General Account	Duncan Elementary	227.50
	General Account	Duncan Elementary	215.56
		*TOTAL	3,258.46
10/18/23	SCHOOL DATEBOOKS		
	Teaching Supplies	*Beacon Tree Elem	1,365.00
		*TOTAL	1,365.00
10/18/23	SCHOOL HEALTH CORPORATION		
	Supplies	Stevenson High	1,868.50
	Supplies	Stevenson High	46.52
	Supplies	Stevenson High	152.70
	Supplies	Stevenson High	101.80
	Supplies	Utica High	320.00
	Supplies	Utica High	11.15
	Supplies	Utica High	1.81
	Supplies	Utica High	1.62
	Supplies	Utica High	2.09
	Supplies	Utica High	4.62
	Supplies	Utica High	6.80
	Supplies	Utica High	18.08
	Supplies	Utica High	19.77
	Supplies	Utica High	15.10
	Supplies	Utica High	15.27
	Supplies	Utica High	30.54
	Supplies	Stevenson High	6.58
	Supplies	Stevenson High	26.32
	Supplies	Stevenson High	26.32
	Supplies	Stevenson High	22.30
	Supplies	Stevenson High	10.35
	Supplies	Stevenson High	8.73
	Supplies	Stevenson High	48.84
	Supplies	Stevenson High	48.84
	Supplies	Stevenson High	73.26
	Supplies	Stevenson High	48.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	SCHOOL HEALTH CORPORATION		
	Supplies	Stevenson High	34.45
	Supplies	Stevenson High	25.18
	Supplies	Stevenson High	2.82
	Supplies	Stevenson High	17.84
	Supplies	Stevenson High	93.95
	Supplies	Stevenson High	9.55
	Supplies	Stevenson High	449.96
	Supplies	Stevenson High	6.80
	Supplies	Stevenson High	36.16
	Supplies	Stevenson High	41.49
	Supplies	Stevenson High	52.97
	Supplies	Stevenson High	139.40
	Supplies	Stevenson High	30.54
	Supplies	Stevenson High	480.00
	Supplies	Utica High	.63-
	Supplies	Utica High	45.81-
		*TOTAL	4,311.42
10/18/23	SCHOOL SPECIALTY LLC		
	Teaching Supplies	GSRP State Grnt	1,315.71
	Teaching Supplies	*Crissman Elem	7.80
	Teaching Supplies	*Crissman Elem	14.60
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	176.79
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	185.50
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	40.38
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	57.55
	Teaching Supplies	GSRP State Grnt	69.28
	Teaching Supplies	GSRP State Grnt	69.28
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	12.80
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	12.80
	Teaching Supplies	*Crissman Elem	14.60
	Teaching Supplies	*Crissman Elem	8.20
	Teaching Supplies	*Crissman Elem	28.20
	Teaching Supplies	*Crissman Elem	7.70
	Teaching Supplies	*Crissman Elem	16.40
	Teaching Supplies	*Crissman Elem	7.70
	Teaching Supplies	*Crissman Elem	13.95
	Teaching Supplies	*Crissman Elem	15.80
	Teaching Supplies	*Crissman Elem	31.60
	Teaching Supplies	*Davis Jr High	52.00
	Arts & Crafts	Ebeling Elementary Schoo	428.30
	Arts & Crafts	Ebeling Elementary Schoo	362.82
	Arts & Crafts	Ebeling Elementary Schoo	362.82
	Arts & Crafts	Ebeling Elementary Schoo	362.82
	Arts & Crafts	Ebeling Elementary Schoo	17.30
	Arts & Crafts	Ebeling Elementary Schoo	18.00
	Arts & Crafts	Ebeling Elementary Schoo	15.90
	Arts & Crafts	Ebeling Elementary Schoo	24.65
	Arts & Crafts	Ebeling Elementary Schoo	577.19
	Arts & Crafts	Ebeling Elementary Schoo	10.39
	Arts & Crafts	Ebeling Elementary Schoo	26.25
	Arts & Crafts	Ebeling Elementary Schoo	16.89

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	SCHOOL SPECIALTY LLC		
	Arts & Crafts	Ebeling Elementary Schoo	25.73
	Arts & Crafts	Ebeling Elementary Schoo	34.64
	Arts & Crafts	Ebeling Elementary Schoo	18.19
	Teaching Supplies	*Crissman Elem	14.60
	Office Supplies	*Davis Jr High	37.50
	Office Supplies	*Davis Jr High	62.50
	Office Supplies	*Davis Jr High	62.50
	Teaching Supplies	*Messmore Elem	49.17
	Teaching Supplies	*Schuchard Elem	52.50
	Teaching Supplies	*Schuchard Elem	38.16
	Teaching Supplies	*Schuchard Elem	25.86
	Teaching Supplies	*Messmore Elem	45.37
	Teaching Supplies	*Messmore Elem	53.23
	Teaching Supplies	*Bemis Jr High	24.04
	Teaching Supplies	GSRP State Grnt	32.36
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	176.79
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	37.20
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	185.50
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	40.38
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	12.80
	Teaching Supplies	*Messmore Elem	35.40
	Teaching Supplies	*Messmore Elem	24.22
	Teaching Supplies Added Cost	CTE	16.83
	Teaching Supplies Added Cost	CTE	5.80
	Teaching Supplies Added Cost	CTE	6.25
	Teaching Supplies	*Graebner Elem	136.34
	Teaching Supplies	*Roberts Elem	13.98
	Teaching Supplies	*Roberts Elem	22.80
	Teaching Supplies	*Roberts Elem	7.70
	Teaching Supplies	*Roberts Elem	8.20
	Teaching Supplies	*Roberts Elem	17.10
	Teaching Supplies	*Roberts Elem	7.70
	Office Supplies	*Ebeling Elem	1.12
	Teaching Supplies	*Bemis Jr High	3.46
	Teaching Supplies	*Bemis Jr High	4.06
	Teaching Supplies	*Bemis Jr High	4.06
	Teaching Supplies	*Bemis Jr High	3.34
	Teaching Supplies	*Bemis Jr High	33.40
	Teaching Supplies	*Bemis Jr High	3.46
	Teaching Supplies	*Bemis Jr High	3.34
	Teaching Supplies	*Bemis Jr High	3.18
	Teaching Supplies	*Bemis Jr High	3.54
	Teaching Supplies	*Bemis Jr High	3.80
	Teaching Supplies	*Bemis Jr High	3.60
	Teaching Supplies	*Bemis Jr High	3.18
	Teaching Supplies	*Bemis Jr High	3.46
	Teaching Supplies	*Bemis Jr High	3.46
	Teaching Supplies	*Bemis Jr High	3.89
	Teaching Supplies	*Bemis Jr High	3.18
	Teaching Supplies	*Bemis Jr High	3.18
	Teaching Supplies	*Bemis Jr High	3.46

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies	*Bemis Jr High 3.87
		Teaching Supplies	*Bemis Jr High 3.46
		Teaching Supplies	*Bemis Jr High 3.18
		Teaching Supplies	*Bemis Jr High 3.46
		Teaching Supplies	*Bemis Jr High 3.34
		Teaching Supplies	*Bemis Jr High 3.18
		Teaching Supplies	*Bemis Jr High 3.34
		Teaching Supplies	*Bemis Jr High 4.06
		Teaching Supplies	*Bemis Jr High 4.93
		Teaching Supplies	*Bemis Jr High 4.93
		Teaching Supplies	*Bemis Jr High 45.68
		Teaching Supplies	*Bemis Jr High 25.20
		Teaching Supplies	*Bemis Jr High 13.79
		Teaching Supplies	*Bemis Jr High 13.79
		Teaching Supplies	*Bemis Jr High 18.60
		Teaching Supplies	*Bemis Jr High 70.90
		Teaching Supplies	*Bemis Jr High 108.20
		Teaching Supplies	*Bemis Jr High 30.66
		Teaching Supplies	*Bemis Jr High 16.40
		Teaching Supplies	*Bemis Jr High 20.79
		Teaching Supplies	*Bemis Jr High 25.65
		Teaching Supplies	*Bemis Jr High 58.14
		Teaching Supplies	*Bemis Jr High 10.28
		Teaching Supplies	*Bemis Jr High 6.54
		Teaching Supplies	*Bemis Jr High 25.78
		Teaching Supplies	*Bemis Jr High 27.96
		Teaching Supplies	*Bemis Jr High 13.98
		Teaching Supplies	*Bemis Jr High 13.98
		Teaching Supplies	*Bemis Jr High 6.99
		Teaching Supplies	*Bemis Jr High 46.53
		Teaching Supplies	*Bemis Jr High 15.59
		Teaching Supplies	*Morgan Elem 8.10
		Teaching Supplies	*Morgan Elem 17.80
		Teaching Supplies	*Morgan Elem 34.65
		Teaching Supplies	*Morgan Elem 11.55
		Teaching Supplies	*Morgan Elem 30.85
		Teaching Supplies	*Morgan Elem 11.55
		Teaching Supplies	*Morgan Elem 24.60
		Teaching Supplies	*Morgan Elem 21.90
		Teaching Supplies	*Morgan Elem 21.90
		Teaching Supplies	*Morgan Elem 11.55
		Teaching Supplies	*Morgan Elem 32.90
		Teaching Supplies	*Morgan Elem 18.60
		Teach Suppl-EDUCATION	STVEN ADD COST CTE 837.19
		Teaching Supplies	*Ebeling Elem 79.00
		Teaching Supplies	*Ebeling Elem 159.00
		Teaching Supplies	*Ebeling Elem 84.50
		Teaching Supplies	*Ebeling Elem 84.50
		Teaching Supplies	*Ebeling Elem 79.00
		Teaching Supplies	*Ebeling Elem 95.00
		Teaching Supplies	*Ebeling Elem 173.00
		Teaching Supplies	*Ebeling Elem 9.48

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Ebeling Elem	85.50
	Teaching Supplies	*Ebeling Elem	12.36
	Teaching Supplies	*Ebeling Elem	131.80
	Teaching Supplies	*Utica High	47.28
	Teaching Supplies	*Utica High	12.00
	Teaching Supplies	*Utica High	20.58
	Office Supplies	*Duncan Elem	150.40
		*TOTAL	8,770.38
10/18/23	JOSEPH SCOLA		
	Ford Dealers	Ford II	1,865.00
		*TOTAL	1,865.00
10/18/23	JAMES SEARS		
	PS-Contract Service	Ford High	40.00
	PS-Contract Service	Stevenson High	87.00
		*TOTAL	127.00
10/18/23	SEHI COMPUTER PRODUCTS INC		
	Teaching Supplies	*Shelby Jr High	366.88
	Teaching Supplies	*Shelby Jr High	6.00
	Teaching Supplies	*Eisenhower High	183.44
	Teaching Supplies	*Eisenhower High	321.02
	Office Supplies	Spec Ed	301.68
	Office Supplies	Spec Ed	188.98
	Office Supplies	Spec Ed	188.98
	Office Supplies	Spec Ed	188.98
	Office Supplies	Spec Ed	.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	182.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	211.68
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	211.68
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	211.68
	Supplies Building	Maint	195.84
	Supplies Building	Maint	6.00
	Office Supplies-Technology	General	592.82
		*TOTAL	3,358.16
10/18/23	SERVICE FIRST FUNDRAISING, LLC		
	General Account	Burr Elementary School	290.00
		*TOTAL	290.00
10/18/23	SR4E LLC		
	Ford Dealers	Ford II	1,432.75
		*TOTAL	1,432.75
10/18/23	SHELBY DONUTS		
	Ford Dealers	Ford II	477.00
		*TOTAL	477.00
10/18/23	SHELBY WHOLESALE DISTRIBUTORS INC		
	Ford Dealers	Ford II	784.55
	Bookstore	Eppler Jr High School	646.36



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	SHELBY WHOLESALE DISTRIBUTORS INC		
		*TOTAL	1,430.91
10/18/23	THE SHERWIN-WILLIAMS COMPANY		
	Supplies Grounds	Grounds	661.94
		*TOTAL	661.94
10/18/23	SHUTTERFLY LIFETOUGH LLC		
	General Account	Collins Elementary Schoo	330.00
		*TOTAL	330.00
10/18/23	SIEMENS INDUSTRY INC		
	Purchased Services - Land/Bldg Repr	General	8,987.61
	Purchased Services - Land/Bldg Repr	General	8,060.79
	Purchased Services - Land/Bldg Repr	General	4,987.50
		*TOTAL	22,035.90
10/18/23	SIGNARAMA SHELBY TWP		
	General Account	Crissman Elementary	741.13
		*TOTAL	741.13
10/18/23	SIGNARAMA TROY		
	Purchased Services - Equip Repair	Maint	1,309.50
	Purchased Services - Equip Repair	Maint	291.00
	Purchased Services - Equip Repair	Maint	198.75
		*TOTAL	1,799.25
10/18/23	DANIEL SILVA		
	PS-Contract Service	Stevenson High	95.00
		*TOTAL	95.00
10/18/23	VERA SIVRIEVA		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/18/23	SHELBY MARITAL ARTS & REALITY-BASED		
	PS-Youth/Adult Enrich		32.50
		*TOTAL	32.50
10/18/23	SNO SITES		
	Newspaper	Stevenson High School	450.00
		*TOTAL	450.00
10/18/23	SPENCER OIL COMPANY		
	Gas, Oil & Grease	Transp	3,166.35
		*TOTAL	3,166.35
10/18/23	KENNETH STEFANSKI		
	School Store Club Donation	Stevenson High	75.00
		*TOTAL	75.00
10/18/23	TREASURER, CITY OF STERLING HEIGHTS		
	PS-School Resource Officers (SRO)	General	144,043.88

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/18/23	TREASURER, CITY OF STERLING HEIGHTS PS-Security General	200.31
	*TOTAL	144,244.19
10/18/23	EARNEST STOCKER Crochet Club Stevenson High School	37.45
	*TOTAL	37.45
10/18/23	STRATASYS INC Equip Maint-MECHANICAL DRAFTING STEVN ADD COST CTE Equip Maint-ENGINEERING & TECH IRC ADD COST CTE Equip Maint-ENGINEERING & TECH IRC ADD COST CTE	1,443.00 1,443.00 1,443.00
	*TOTAL	4,329.00
10/18/23	SUPERIOR TEXT LLC Textbook Replacement Stevenson High Textbook Replacement Stevenson High	676.20 33.81
	*TOTAL	710.01
10/18/23	SUPPLYDEN INC Custodial Supplies Malow Jr High Custodial Supplies DeKeyser Elem Custodial Supplies DeKeyser Elem Custodial Supplies DeKeyser Elem Custodial Supplies DeKeyser Elem Custodial Supplies DeKeyser Elem Custodial Supplies DeKeyser Elem Custodial Supplies DeKeyser Elem Custodial Supplies Morgan Elem Custodial Supplies Morgan Elem Custodial Supplies Morgan Elem Custodial Supplies Beacon Tree Elem Custodial Supplies Beacon Tree Elem Custodial Supplies Beacon Tree Elem Custodial Supplies Beacon Tree Elem Custodial Supplies Duncan Elem Custodial Supplies Duncan Elem Custodial Supplies Duncan Elem Custodial Supplies Duncan Elem Custodial Supplies Duncan Elem	35.76 304.00 19.36 38.25 3.75 28.00 71.52 23.84 80.25 40.20 143.00 72.80 133.75 40.20 107.28 36.40 133.75 40.20 384.00 144.00
	*TOTAL	1,880.31
10/18/23	TEACHING STRATEGIES LLC Purch Serv - Workshop/Conf GSRP State Grnt	3,495.00
	*TOTAL	3,495.00
10/18/23	CARL TERRITO PS-Contract Service Bemis Jr High PS-Contract Service Jeannette Jr Hig	90.00 90.00
	*TOTAL	180.00
10/18/23	TEXTBOOK WAREHOUSE LLC Textbook New General High	100.98

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	TEXTBOOK WAREHOUSE LLC		
	Textbook New	General High	321.00
	Textbook New	General High	277.55
	Textbook New	General High	244.50
	Textbook New	General High	119.60
	Textbook New	General High	107.10
	Textbook New	General High	88.20
	Textbook New	General High	100.80
		*TOTAL	1,359.73
10/18/23	LISA THAUVETTE		
	General Account	Messmore Elementary	1,122.26
		*TOTAL	1,122.26
10/18/23	THEATERWORKS USA		
	General Account	Messmore Elementary	1,221.00
	General Account	Messmore Elementary	5.00
		*TOTAL	1,226.00
10/18/23	THEATRE WORLD BACKDROPS LLC		
	Drama Club	Eisenhower High School	635.00
		*TOTAL	635.00
10/18/23	THERAPYTRAVELERS LLC		
	PS-Speech/Audiol Spec Ed		2,940.00
		*TOTAL	2,940.00
10/18/23	RICHARD W THOMA		
	PS-Contract Service	Ford High	116.00
		*TOTAL	116.00
10/18/23	BRAD A THOMAS		
	PS-Contract Service	Stevenson High	87.00
		*TOTAL	87.00
10/18/23	TIME USA LLC		
	General Account	Messmore Elementary	108.90
	General Account	Messmore Elementary	108.90
	General Account	Messmore Elementary	108.90
	General Account	Messmore Elementary	108.90
		*TOTAL	435.60
10/18/23	TOTAL EDUCATION SOLUTIONS		
	PS-Pupil Svcs Spec Ed		8,321.25
	PS-Social Worker Spec Ed		1,880.00
	PS-Pupil Svcs Spec Ed		31.48
		*TOTAL	10,232.73
10/18/23	TRACTION		
	Inventory/Transportation		995.70
		*TOTAL	995.70
10/18/23	TRANSPORTATION ACCESSORIES COMPANY		

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	TRANSPORTATION ACCESSORIES COMPANY		
		Inventory/Transportation	556.64
		Inventory/Transportation	303.20
		Inventory/Transportation	59.90
		*TOTAL	919.74
10/18/23	TRI-COUNTY BUILDER'S HARDWARE CO		
	Supplies Building	Maint	37.50
		*TOTAL	37.50
10/18/23	TROY HISTORICAL SOCIETY		
	Field Trips	Crissman Elementary	783.00
		*TOTAL	783.00
10/18/23	TRUGREEN COMMERCIAL		
	PS-Land/Bldg Repr-Grnds	Maint	75.00
	PS-Land/Bldg Repr-Grnds	Maint	175.00
	PS-Land/Bldg Repr-Grnds	Maint	175.00
	PS-Land/Bldg Repr-Grnds	Maint	150.00
	PS-Land/Bldg Repr-Grnds	Maint	170.00
	PS-Land/Bldg Repr-Grnds	Maint	180.00
	PS-Land/Bldg Repr-Grnds	Maint	205.00
	PS-Land/Bldg Repr-Grnds	Maint	170.00
	PS-Land/Bldg Repr-Grnds	Maint	425.00
	PS-Land/Bldg Repr-Grnds	Maint	397.00
	PS-Land/Bldg Repr-Grnds	Maint	75.00
		*TOTAL	2,197.00
10/18/23	ULINE		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,027.35
		*TOTAL	1,027.35
10/18/23	UNICEF USA		
	Student Council	Eisenhower High School	1,064.00
		*TOTAL	1,064.00
10/18/23	CHEF UNIFORMS		
	Uniforms/Misc/ #4	General Cafe	60.96
		*TOTAL	60.96
10/18/23	UNITY SCHOOL BUS PARTS		
	Inventory/Transportation		17.90
	Inventory/Transportation		39.90
	Inventory/Transportation		738.88
		*TOTAL	796.68
10/18/23	URBAN'S PARTITION AND REMODELING CO		
	Purchased Services - Equip Repair	Maint	800.00
	Purchased Services - Equip Repair	Maint	800.00
		*TOTAL	1,600.00
10/18/23	US SPECIALTY COATINGS, INC		
	Supplies Grounds	Grounds	1,146.00

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/18/23	US SPECIALTY COATINGS, INC	
	*TOTAL	1,146.00
10/18/23	U S POSTAL SERVICE	
	General Account Bemis Jr High School	348.00
	*TOTAL	348.00
10/18/23	CITY OF UTICA	
	Water/Sewer Eppler Jr High	1,527.41
	Water/Sewer Warehouse	73.57
	Water/Sewer Flickinger Elem	931.30
	*TOTAL	2,532.28
10/18/23	PETTY CASH-BEMIS JUNIOR HIGH	
	General Account Bemis Jr High School	177.44
	Environmental Club Bemis Jr High School	15.00
	*TOTAL	192.44
10/18/23	UTICA FLORIST INC	
	Girls Volleyball Ford II	72.00
	*TOTAL	72.00
10/18/23	VALENTE CONSTRUCTION INC	
	Parking Fees Ford II	2,640.00
	*TOTAL	2,640.00
10/18/23	VANEERDEN FOODSERVICE	
	Food Supplies Supply Chain Assistance	41.49-
	Food Supplies #4 General Cafe	17.70-
	Food Supplies #4 General Cafe	68.07-
	Food Supplies Supply Chain Assistance	32.57-
	Food Supplies Supply Chain Assistance	32.57-
	Food Supplies #4 General Cafe	9.72-
	Food Supplies #4 General Cafe	68.03-
	Food Supplies #1 General Cafe	24.67-
	Food Supplies #1 General Cafe	15.82-
	Food Supplies #1 General Cafe	49.74-
	Food Supplies #1 General Cafe	220.10-
	Food Supplies #1 General Cafe	47.46-
	Food Supplies #4 General Cafe	37.66-
	Mt. Olympus Titan Shoppe Stevenson High School	815.64
	Food Supplies #1 General Cafe	2,997.39
	Supplies-Other #1 General Cafe	159.28
	Food Supplies Supply Chain Assistance	167.47
	Food Supplies #1 General Cafe	2,317.80
	Food Supplies #1 General Cafe	397.40
	Food Supplies Supply Chain Assistance	4,124.82
	Food Supplies #1 General Cafe	23.16
	Food Supplies #1 General Cafe	663.09
	Food Supplies #1 General Cafe	54.88
	Food Supplies #1 General Cafe	373.52
	Supplies-Other #1 General Cafe	42.16
	Food Supplies #1 General Cafe	272.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	VANEERDEN FOODSERVICE		
		Supplies-Other #1 General Cafe	40.03
		Food Supplies #1 General Cafe	266.90
		Food Supplies #1 General Cafe	47.46
		Food Supplies #1 General Cafe	1,474.35
		Food Supplies Supply Chain Assistance	291.00
		Food Supplies #1 General Cafe	3,370.92
		Food Supplies Supply Chain Assistance	188.30
		Food Supplies #1 General Cafe	217.40
		Food Supplies Supply Chain Assistance	128.30
		Food Supplies #1 General Cafe	104.48
		Food Supplies #1 General Cafe	57.60
		Food Supplies #1 General Cafe	113.85
		Food Supplies Supply Chain Assistance	107.44
		Food Supplies #1 General Cafe	980.59
		Supplies-Other #1 General Cafe	70.46
		Food Supplies Supply Chain Assistance	24.25
		Food Supplies #4 General Cafe	6.54
		Food Supplies #1 General Cafe	190.80
		Chief Connection Utica High School	505.23
		Food Supplies Supply Chain Assistance	243.40
		Food Supplies #1 General Cafe	35.08
		Food Supplies #1 General Cafe	39.51
		Supplies-Other #1 General Cafe	121.70
		Food Supplies #4 General Cafe	43.55
		Food Supplies #4 General Cafe	39.51
		Supplies-Other #4 General Cafe	121.70
		Food Supplies #1 General Cafe	3,726.31
		Supplies-Other #1 General Cafe	120.81
		Food Supplies #1 General Cafe	4,174.48
		Food Supplies Supply Chain Assistance	188.30
		Food Supplies Supply Chain Assistance	434.25
		Food Supplies #1 General Cafe	53.62
		Food Supplies #1 General Cafe	1,131.11
		Food Supplies #1 General Cafe	43.55
		Food Supplies #1 General Cafe	1,156.34
		Supplies-Other #1 General Cafe	143.34
		Food Supplies #1 General Cafe	79.05
		Food Supplies Supply Chain Assistance	160.54
		Food Supplies Supply Chain Assistance	24.25
		Food Supplies #1 General Cafe	1,042.61
		Food Supplies #1 General Cafe	39.51
		Food Supplies #1 General Cafe	912.40
		Supplies-Other #1 General Cafe	131.18
		Food Supplies #1 General Cafe	79.05
		Food Supplies Supply Chain Assistance	25.60
		Food Supplies Supply Chain Assistance	24.25
		Food Supplies #1 General Cafe	1,928.78
		Food Supplies #1 General Cafe	233.46
		Food Supplies #1 General Cafe	1,029.20
		Supplies-Other #1 General Cafe	220.77
		Food Supplies Supply Chain Assistance	145.25
		Food Supplies #1 General Cafe	1,009.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	853.06
		Supplies-Other #1 General Cafe	82.57
		Food Supplies #1 General Cafe	24.48
		Food Supplies Supply Chain Assistance	162.01
		Food Supplies Supply Chain Assistance	24.25
		Food Supplies #1 General Cafe	1,111.83
		Food Supplies #4 General Cafe	43.55
		Food Supplies #4 General Cafe	818.66
		Supplies-Other #4 General Cafe	282.48
		Food Supplies Supply Chain Assistance	38.09
		Food Supplies #4 General Cafe	31.62
		Food Supplies Supply Chain Assistance	95.77
		Food Supplies Supply Chain Assistance	74.94
		Food Supplies #4 General Cafe	598.11
		Food Supplies #4 General Cafe	1,037.25
		Food Supplies Supply Chain Assistance	32.57
		Food Supplies #4 General Cafe	86.84
		Food Supplies #4 General Cafe	1,350.99
		Food Supplies #4 General Cafe	3,545.27
		Supplies-Other #4 General Cafe	504.96
		Food Supplies Supply Chain Assistance	431.09
		Food Supplies Supply Chain Assistance	603.63
		Food Supplies #4 General Cafe	2,225.30
		Food Supplies #4 General Cafe	1,717.04
		Supplies-Other #4 General Cafe	504.96
		Food Supplies Supply Chain Assistance	119.00
		Food Supplies #4 General Cafe	2,752.28
		Food Supplies Supply Chain Assistance	92.04
		Food Supplies #4 General Cafe	5.50
		Food Supplies #4 General Cafe	6.54
		Food Supplies #4 General Cafe	87.10
		Food Supplies #4 General Cafe	168.23
		Food Supplies #4 General Cafe	405.51
		Food Supplies #1 General Cafe	220.10
		Food Supplies #1 General Cafe	372.51
		Food Supplies #1 General Cafe	1,167.19
		Food Supplies #4 General Cafe	1,653.12
		Food Supplies #4 General Cafe	21.51
		Supplies-Other #1 General Cafe	60.54
		Mt. Olympus Titan Shoppe Stevenson High School	584.92
		Food Supplies Supply Chain Assistance	61.63
		Food Supplies #4 General Cafe	224.86
		Food Supplies #1 General Cafe	3,380.57
		Supplies-Other #1 General Cafe	25.78
		Food Supplies Supply Chain Assistance	451.50
		Food Supplies #1 General Cafe	4,126.13
		Food Supplies Supply Chain Assistance	595.06
		Food Supplies #1 General Cafe	5.50
		Food Supplies Supply Chain Assistance	271.95
		Food Supplies #1 General Cafe	1,101.78
		Supplies-Other #1 General Cafe	60.40
		Food Supplies #1 General Cafe	1,747.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	487.76
		Food Supplies Supply Chain Assistance	150.88
		Food Supplies #1 General Cafe	63.32
		Food Supplies #1 General Cafe	79.75
		Food Supplies Supply Chain Assistance	2,084.61
		Food Supplies #1 General Cafe	1,331.82
		Food Supplies Supply Chain Assistance	1,991.16
		Food Supplies Supply Chain Assistance	221.24
		Food Supplies Supply Chain Assistance	162.52
		Food Supplies #1 General Cafe	51.90
		Food Supplies #4 General Cafe	1,029.63
		Supplies-Other #4 General Cafe	129.06
		Food Supplies Supply Chain Assistance	41.49
		Food Supplies #4 General Cafe	63.28
		Food Supplies Supply Chain Assistance	50.50
		Food Supplies #4 General Cafe	1,663.74
		Food Supplies #4 General Cafe	1,673.53
		Supplies-Other #4 General Cafe	68.66
		Food Supplies Supply Chain Assistance	89.43
		Food Supplies Supply Chain Assistance	24.25
		Food Supplies #4 General Cafe	1,886.20
		Food Supplies #1 General Cafe	726.25
		Supplies-Other #1 General Cafe	48.61
		Food Supplies Supply Chain Assistance	134.24
		Food Supplies Supply Chain Assistance	81.75
		Food Supplies #1 General Cafe	769.98
		Food Supplies #1 General Cafe	47.47
		Food Supplies Supply Chain Assistance	58.36
		Food Supplies Supply Chain Assistance	24.25
		Food Supplies #1 General Cafe	1,596.70
		Food Supplies #1 General Cafe	126.03
		Food Supplies #1 General Cafe	75.64
		Food Supplies #1 General Cafe	554.55
		Food Supplies #4 General Cafe	554.55
		Food Supplies #4 General Cafe	4,508.85
		Supplies-Other #4 General Cafe	72.58
		Food Supplies Supply Chain Assistance	402.25
		Food Supplies #4 General Cafe	1,594.87
		Food Supplies Supply Chain Assistance	429.72
		Food Supplies #4 General Cafe	2,922.92
		Food Supplies #4 General Cafe	1,628.57
		Food Supplies Supply Chain Assistance	180.76
		Food Supplies #4 General Cafe	385.73
		Food Supplies #4 General Cafe	21.72
		Food Supplies #4 General Cafe	147.88
		Supplies-Other #4 General Cafe	17.38
		Food Supplies #1 General Cafe	52.24
		Food Supplies #1 General Cafe	19.49
		Supplies-Other #1 General Cafe	62.40
		Food Supplies #1 General Cafe	262.00
		Food Supplies #4 General Cafe	613.44
		Food Supplies #1 General Cafe	1,108.66



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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	VANEERDEN FOODSERVICE		
		Food Supplies #1 General Cafe	403.32
		Food Supplies #1 General Cafe	237.90
		Supplies-Other #4 General Cafe	388.88
		Food Supplies #4 General Cafe	81.74
		Food Supplies #4 General Cafe	69.43
		Supplies-Other #4 General Cafe	80.05
		Ford Dealers Ford II	539.25
		Ford Dealers Ford II	725.92
		Ford Dealers Ford II	122.50
		*TOTAL	110,105.03
10/18/23	SCOTT WALENDOWSKI		
	PS-Contract Service	Stevenson High	107.00
		*TOTAL	107.00
10/18/23	WILLIAM E WALTER INC		
	Purchased Services - Land/Bldg Repr	General	4,633.00
	Purchased Services - Land/Bldg Repr	General	1,347.00
	Purchased Services - Land/Bldg Repr	General	2,407.00
	Purchased Services - Land/Bldg Repr	General	711.00
	Purchased Services - Land/Bldg Repr	General	393.00
	Purchased Services - Land/Bldg Repr	General	711.00
	Purchased Services - Land/Bldg Repr	General	1,665.00
	Purchased Services - Land/Bldg Repr	General	1,135.00
	Purchased Services - Land/Bldg Repr	General	499.00
	Purchased Services - Land/Bldg Repr	General	1,453.00
		*TOTAL	14,954.00
10/18/23	WASHINGTON TOWNSHIP		
	PS-Fiscal Smr Tax General		2,182.00
		*TOTAL	2,182.00
10/18/23	WEINGARTZ SUPPLY CO		
	Supplies Grounds	Grounds	341.91
	Supplies Grounds	Grounds	140.63
	Supplies Grounds	Grounds	69.90
		*TOTAL	552.44
10/18/23	WEST MICHIGAN BASEBALL FRANCHISING		
	Mt. Olympus Titan Shoppe	Stevenson High School	1,032.96
	Eagles Nest	Eisenhower High School	774.72
		*TOTAL	1,807.68
10/18/23	WEST MICHIGAN INTERNATIONAL LLC		
	Inventory/Transportation		700.04
	Inventory/Transportation		350.02
	Inventory/Transportation		984.80
	Inventory/Transportation		504.00
	Inventory/Transportation		95.40
	Inventory/Transportation		302.16
	Inventory/Transportation		102.20
	Inventory/Transportation		745.56

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	WEST MICHIGAN INTERNATIONAL LLC		
		Inventory/Transportation	523.60
		Inventory/Transportation	1,093.80
		Inventory/Transportation	153.30
		Inventory/Transportation	465.90
		Inventory/Transportation	139.20
		Inventory/Transportation	372.24
		Inventory/Transportation	280.70
		Inventory/Transportation	350.02
		Inventory/Transportation	744.48
		Inventory/Transportation	350.02
		Inventory/Transportation	114.06
		*TOTAL	8,371.50
10/18/23	WEST MUSIC COMPANY INC		
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	998.75
		*TOTAL	998.75
10/18/23	JAMES WHITBREAD		
	PS-Contract Service	Eisenhower High	53.00
		*TOTAL	53.00
10/18/23	WORLD'S FINEST CHOCOLATE		
	Future Educators Council	Ford II	288.00
		*TOTAL	288.00
10/18/23	ROSE YEE		
	PS-Youth/Adult Enrich		318.50
		*TOTAL	318.50
10/18/23	CAMP OHIYESA		
	Field Trips	Crissman Elementary	500.00
		*TOTAL	500.00
10/18/23	YMCA CAMP COPNECONIC		
	Cranbrook	Roberts Elementary Schoo	1,700.00
		*TOTAL	1,700.00
10/18/23	STEVEN YOUNGBLOOD		
	PS-Contract Service	Utica High	107.00
		*TOTAL	107.00
10/18/23	YOUNG SUPPLY COMPANY		
	Supplies Building	Maint	25.70
	Supplies Building	Maint	170.10
	Supplies Building	Maint	163.50
	Supplies Building	Maint	68.80
	Supplies Building	Maint	120.20
		*TOTAL	548.30
10/18/23	ZANER-BLOSER INC		
	Prof Developmnt Supplies	Title IIA Fed Grant	960.00
		*TOTAL	960.00

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/18/23	INGO ZARSCHLER		
	PS-Contract Service	Eisenhower High	95.00
		*TOTAL	95.00
10/18/23	STEVEN KEITH ZDANKIEWICZ		
	PS-Contract Service	Eisenhower High	53.00
	PS-Contract Service	Stevenson High	53.00
	PS-Contract Service	Utica High	53.00
		*TOTAL	159.00
10/19/23	CHICK-FIL-A SHELBY TOWNSHIP		
	Ford Dealers	Ford II	1,500.00
		*TOTAL	1,500.00
10/19/23	JJEMS		
	General Account	Burr Elementary School	301.18
		*TOTAL	301.18
10/19/23	MICHIGAN INTERSCHOLASTIC FORENSIC		
	Quiz Bowl - MAC	Stevenson High School	165.00
		*TOTAL	165.00
10/19/23	MORPHO USA INC		
	Prepaid Fingerprinting	H/R	8,000.00
		*TOTAL	8,000.00
10/20/23	LOWE'S		
	Teaching Supplies CTE	Bemis Jr High	26.52
	Teaching Supplies CTE	Bemis Jr High	25.99-
	Teaching Supplies CTE	Bemis Jr High	26.52-
	Teaching Supplies CTE	Bemis Jr High	62.68
	Teaching Supplies CTE	Bemis Jr High	47.46
	Teaching Supplies CTE	Bemis Jr High	31.33
	Teaching Supplies CTE	Bemis Jr High	56.96
	Teaching Supplies CTE	Bemis Jr High	23.65
	Teaching Supplies CTE	Bemis Jr High	66.30
	Teaching Supplies CTE	Bemis Jr High	16.22
	Teaching Supplies CTE	Bemis Jr High	50.94
	Teaching Supplies CTE	Bemis Jr High	48.00
	Teaching Supplies CTE	Bemis Jr High	62.91
	Teaching Supplies CTE	Bemis Jr High	20.00
	Teaching Supplies CTE	Bemis Jr High	9.73-
		*TOTAL	450.73
10/25/23	ACCO BRANDS USA LLC		
	Teaching Supplies	*Ebeling Elem	100.00
	Office Supplies	*Ford High	200.00
	Teaching Supplies	*Messmore Elem	50.00
	Teaching Supplies	*Messmore Elem	97.60
	Teaching Supplies	*Stevenson High	71.79
	General Account	Monfort Elementary Schoo	50.00
	Teaching Supplies	*Stevenson High	87.38

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/23	ACCO BRANDS USA LLC		
		*TOTAL	656.77
10/25/23	ADN ADMINISTRATORS INC		
	Insur Other Benefits Burr	Title I Fed Grant	7.25
	Insur Other Benefits Burr	Title I Fed Grant	14.50
	Other Benefits Wiley	Title I Fed Grant	7.25
	Insur Other Benefits Dresden	Title I Fed Grant	7.25
	Insur Other Benefits Dresden	Title I Fed Grant	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
	Insur Other Benefits Plumbrook	Title I Fed Grant	7.25
	Dental Insurance	General Elem	4,263.00
	Dental Insurance	General Jr High	1,355.75
	Dental Insurance	General High	1,725.50
	Dental Insurance-RR	Spec Ed	754.00
	Other Benefits	Flickng Title I Fed	7.25
	Dental Insurance CTE	General	282.75
	Insur Other Benefits Schwarzkoff	Title I Fed Gran	7.25
	Insur Other Benefits Schwarzkoff	Title I Fed Gran	14.50
	Dental Insurance	General	250.15
	Dental Insurance	General	12.70
	Dental Insurance	Spec Ed	311.75
	Dental Insurance	Spec Ed	101.50
	Dental Insurance	General	21.75
	Dental Insurance	General	12.70
	Dental Insurance	General	77.10
	Dental Insurance	General	78.00
	Dental Insurance	Spec Ed	44.45
	Benefits All AE	Adult Ed	19.05
	Dental Insurance	General	19.05
	Insur Other Benefits Roberts	Title I Fed Grant	7.25
	Dental Insurance	Elem General	263.95
	Dental Insurance	Alternative Learning Ctr	6.35
	Dental Insurance	Jr High General	171.45
	Dental Insurance	Sr High General	158.75
	Dental Insurance	General	95.25
	Insur Other Benefits Oakbrook	Title I Fed Grant	7.25
	Insur Other Benefits Oakbrook	Title I Fed Grant	7.25
	Dental Insurance	General	158.75
	Insur Other Benefits Havel	Title I Fed Grant	7.25
	Other Benefits	Havel Title I Fed	7.25
	Dental Insurance	General	38.10
	Dental Insurance	General	812.80
	Insur Other Benefits Graebner	Title I Fed Grant	7.25
	Other Benefits	Graebner Title I Fed	7.25
	Dental Insurance	General	12.70
	Dental Insurance	General	70.75
	Dental Insurance	General	12.70
	Dental Insurance	General	19.05
	Dental Insurance	General	25.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/23	ADN ADMINISTRATORS INC		
		Insur Other Benefits Schuchard Title I Fed Grant	7.25
		Insur Other Benefits Schuchard Title I Fed Grant	21.75
		Dental Insurance General	6.35
		Insurance Benefits #4 General Cafe	19.05
		Insurance Benefits #2 General Cafe	19.05
		Insurance Benefits #3 General Cafe	25.40
		Insurance Benefits #1 General Cafe	25.40
		Insurance Benefits Admin General Cafe	25.40
		Insurance Other Ben Elemry At Risk 31a State Grnt	58.00
		Insurance Other Ben Elemry At Risk 31a State Grnt	116.00
		Other Benefits Roberts Bilingual C/O	14.50
		Other Benefits DeKeyser Bilingual	7.25
		Other Benefits Oakbrook EL Academy Sec 41 CO	7.25
		Dental - Virtual Elem Fed ESSER III	29.00
		Other Benefits Shelby Bilingual	7.25
		Dental - Virtual Jr High Fed ESSER III	36.25
		Other Benefits ALC At Risk 31a State Grnt	12.70
		Vision ALC	58.00
		Insur Other Benefits ELL Title III Fed Grant	7.25
		Insur Other Benefits Prog Asst GSRP State Grnt	6.35
		Dental - Virtual Sr High Fed ESSER III	14.50
		Dental Insurance-EI Spec Ed	21.75
		Dental Insurance-PPI Spec Ed	57.10
		Dental Insurance-LRE Spec Ed	25.40
		TC LD- Insurance Other Benefits IDEA FT Fed Grt	7.25
		TC EI - Insurance Other Benefits IDEA FT Fed Grt	14.50
		Dental Insurance-MiCI Spec Ed	254.70
		Insur Other Benefits -Cntr Prog Spec Ed	28.10
		Insur Other Benefits Assoc Tchr GSRP State Grnt	57.15
		TC POHI- Insurance Other Benefits IDEA FT Fed Grt	7.25
		Dental Insurance-POHI Spec Ed	41.70
		Dental Insurance-HI Spec Ed	14.50
		TC CI- Other Insurance IDEA FT Fed Grt	14.50
		Other Benefits General At Risk 31a State Grnt	14.50
		Other Benefits General At Risk 31a State Grnt	12.70
		Insurance Other Ben Secndry At Risk 31a State Grnt	65.25
		Insur Other Benefits Lead Tchr GSRP State Grnt	133.35
		TC CI - Insurance Other Benefits IDEA FT Fed Grt	21.75
		TC ASD- Insurance Other Benefits IDEA FT Fed Grt	14.50
		Dental Insurance At Risk 31a	6.35
		Other Benefits (Sec 31o)	65.25
		Insur Other Benefits - Montessori General	12.70
		Insurance Other Benefits IDEA FT Fed Grt	7.25
		Other Ben EL Evidence-Based ESSER III 11t Fed Grt	29.00
		Dental Tech-Effective Title IVA Fed Grnt	7.25
		Dental Title IIA Fed Grant	14.50
		Dental Title III Imm Fed Grant	6.35
		Other Benefits Coach General 31aa	7.25
		TC EI - Insurance Other Benefits IDEA FT Fed Grt	21.75
		Psy - Insurance Other Benefits IDEA FT Fed Grt	58.00
		TC LD - Insurance Other Benefits IDEA FT Fed Grt	72.50
		Insurance Other Ben Secndry At Risk 31a State Grnt	14.50

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/23	ADN ADMINISTRATORS INC		
	Dental Insurance	At Risk 31a State Grnt	29.00
	Dental Benefits		50.80
	Insurance Other Benefits		38.10
	Insurance Other Benefits		12.70
	Insurance Other Benefits	Athl	6.35
	COBRA		56.20
		*TOTAL	13,187.65
10/25/23	AMERICAN CLASSIC SPECIALTIES CORP		
	General Account	Havel Elementary School	2,327.50
		*TOTAL	2,327.50
10/25/23	AMWAY GRAND PLAZA HOTEL		
	Private School - Prof Dev Trinity Luthr Title IIA		1,636.30
		*TOTAL	1,636.30
10/25/23	APPLIED INDUSTRIAL TECHNOLOGIES		
	Supplies Building	Maint	37.07
		*TOTAL	37.07
10/25/23	AQUATIC SOURCE		
	Supplies Equipment	Maint	1,376.00
		*TOTAL	1,376.00
10/25/23	ARCH ENVIRONMENTAL GROUP INC		
	PS-Environmental Maint		4,512.23
	PS-Environmental Maint		1,017.84
	PS-Environmental Maint		10,650.75
	PS-Water Testing		410.00
		*TOTAL	16,590.82
10/25/23	LUIS ARELLANO		
	PS-Contract Service	Ford High	53.00
		*TOTAL	53.00
10/25/23	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing Transp		40.00
	PS-Drug Testing Transp		9.00
	PS-Drug Testing Transp		60.00
	PS-Drug Testing Transp		22.00
		*TOTAL	131.00
10/25/23	ASCENSION MICHIGAN EMPLOYER		
	PS-Drug Testing Transp		420.00
	PS-Drug Testing Transp		22.00
	PS-Drug Testing Transp		40.00
	PS-Drug Testing Transp		32.00
	PS-Drug Testing Transp		44.00
	PS-Drug Testing Transp		240.00
	PS-Drug Testing Transp		60.00
		*TOTAL	858.00

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/25/23	OZZIE ASHLEY PS-Contract Service Heritage Jr High	100.00
	*TOTAL	100.00
10/25/23	GYPSUM SUPPLY COMPANY Maintenance	3,292.80
	Supplies Building Maint	65.00
	*TOTAL	3,357.80
10/25/23	ASPEN DOOR SUPPLY Purchased Services - Land/Bldg Repr General	5,550.00
	Supplies Building Maint	1,950.00
	Supplies Building Maint	2,100.00
	Supplies Building Maint	1,950.00
	*TOTAL	11,550.00
10/25/23	AT&T Telephone Morgan Elem	109.18
	Telephone Beacon Tree Elem	113.39
	*TOTAL	222.57
10/25/23	B&H PHOTO-VIDEO Teaching Supply Specialist Stevenson High Sch	159.85
	Teaching Supply Specialist Stevenson High Sch	165.98
	Teaching Supply Specialist Stevenson High Sch	52.95
	Teaching Supply Specialist Stevenson High Sch	75.00
	Teaching Supply Specialist Stevenson High Sch	38.47
	Yearbook Ford II	149.00
	Yearbook Ford II	55.15
	Yearbook Ford II	59.99
	Film Study Club Eisenhower High School	329.33
	Film Study Club Eisenhower High School	7.49
	Film Study Club Eisenhower High School	237.00
	Film Study Club Eisenhower High School	101.50
	Film Study Club Eisenhower High School	19.53
	Film Study Club Eisenhower High School	65.85
	Yearbook Ford II	1,499.00
	*TOTAL	3,016.09
10/25/23	BAGELS & JAVA LLC Ford Dealers Ford II	343.68
	Ford Dealers Ford II	343.68
	National Honor Society Ford II	199.80
	*TOTAL	887.16
10/25/23	ANTHONY BALL PS-Contract Service Stevenson High	75.00
	*TOTAL	75.00
10/25/23	BAVARIAN INN LODGE Workshops/Conf Finance/Mgmt Ford Added Cst CTE	142.31
	Workshops/Conf Finance Stevenson Added Cst CTE	142.31
	*TOTAL	284.62

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DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/25/23	OLIVIA BELAU		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/25/23	LISA BELL		
	PS-Contract Service	Malow Jr High	90.00
		*TOTAL	90.00
10/25/23	BERKSHIRE DAIRY		
	Food Supplies Supply Chain Assistance		444.80
	Food Supplies Supply Chain Assistance		366.90
	Food Supplies Supply Chain Assistance		276.80
	Food Supplies Supply Chain Assistance		482.79
	Food Supplies Supply Chain Assistance		887.00
	Food Supplies Supply Chain Assistance		259.40
	Food Supplies Supply Chain Assistance		367.55
	Food Supplies Supply Chain Assistance		307.05
	Food Supplies Supply Chain Assistance		458.95
	Food Supplies Supply Chain Assistance		396.50
	Food Supplies Supply Chain Assistance		367.55
	Food Supplies Supply Chain Assistance		259.40
	Food Supplies Supply Chain Assistance		291.60
	Food Supplies Supply Chain Assistance		245.90
	Food Supplies Supply Chain Assistance		138.40
	Food Supplies Supply Chain Assistance		477.38
	Food Supplies Supply Chain Assistance		321.85
	Food Supplies Supply Chain Assistance		397.80
	Food Supplies Supply Chain Assistance		337.30
	Food Supplies Supply Chain Assistance		320.55
	Food Supplies Supply Chain Assistance		153.20
	Food Supplies Supply Chain Assistance		367.55
	Food Supplies Supply Chain Assistance		306.40
	Food Supplies Supply Chain Assistance		276.80
	Food Supplies Supply Chain Assistance		245.90
	Food Supplies Supply Chain Assistance		278.10
	Food Supplies Supply Chain Assistance		309.00
	Food Supplies Supply Chain Assistance		445.45
	Food Supplies Supply Chain Assistance		122.30
	Food Supplies Supply Chain Assistance		290.30
	Food Supplies Supply Chain Assistance		244.60
	Food Supplies Supply Chain Assistance		607.60
	Food Supplies Supply Chain Assistance		260.70
	Food Supplies Supply Chain Assistance		537.69
	Food Supplies Supply Chain Assistance		244.56
	Food Supplies Supply Chain Assistance		337.95
	Food Supplies Supply Chain Assistance		245.90
		*TOTAL	12,679.47
10/25/23	BLICK ART MATERIALS		
	Class of 2024 Eisenhower High School		178.96
		*TOTAL	178.96



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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/25/23	BLIGHT'S CUSTOM LETTERING	
	Student Council Academy for Intl Studies	1,963.00
	H.O.S.A. Utica High School	2,238.00
	*TOTAL	4,201.00
10/25/23	CLIFFORD BLISS	
	PS-Contract Service Eisenhower High	87.00
	*TOTAL	87.00
10/25/23	BLUUM OF MINNESOTA LLC	
	Misc Supplies-Video General	295.67
	Misc Supplies-Video General	11.32
	Misc Supplies-Video General	30.00
	Purchased Services - Equip Repr-Video Mnt General	1,009.88
	*TOTAL	1,346.87
10/25/23	BREHOB	
	Repair/Maint of Equip Added Cost CTE	450.00
	Repair/Maint of Equip Added Cost CTE	380.00
	Repair/Maint of Equip CTE	425.00
	Repair/Maint of Equip CTE	425.00
	Repair/Maint of Equip CTE	580.00
	Repair/Maint of Equip Added Cost CTE	380.00
	Repair/Maint of Equip Added Cost CTE	380.00
	Repair/Maint of Equip CTE	425.00
	Repair/Maint of Equip CTE	425.00
	Purchased Services - Equip Repair Maint	900.00
	*TOTAL	4,770.00
10/25/23	ROBERT BROOKE & ASSOCIATES INC	
	Maintenance	3,000.00
	Maintenance	3,250.00
	Supplies Building Maint	160.00
	*TOTAL	6,410.00
10/25/23	LAVON BROWN	
	PS-Contract Service Eisenhower High	75.00
	*TOTAL	75.00
10/25/23	BSN SPORTS	
	Tch Suppl Well-Rounded Elem Title IVA Fed Grant	271.42
	Tch Suppl Well-Rounded Elem Title IVA Fed Grant	904.76
	Supplies Eisenhower High	782.00
	Supplies Eisenhower High	782.00
	Supplies Eisenhower High	782.00
	Supplies Eisenhower High	782.00
	Supplies Eisenhower High	98.30
	Boys Football Eisenhower High School	1,465.80
	*TOTAL	5,868.28
10/25/23	RONALD G BUCHANAN	
	PS-Contract Service Utica High	70.00
	*TOTAL	70.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
-----		
10/25/23	BUDGET TREE SERVICE INC PS-Land/Bldg Repr-Grnds Maint	5,500.00
	*TOTAL	5,500.00
10/25/23	NANCY BURR 7/8th Gr. Cheerleaders Malow Jr High School	204.00
	*TOTAL	204.00
10/25/23	CADILLAC COFFEE Chief Connection Utica High School	410.44
	*TOTAL	410.44
10/25/23	DOUGLAS CAPERS III PS-Contract Service Utica High	107.00
	*TOTAL	107.00
10/25/23	CAPP USA Maintenance	239.70
	Maintenance	570.00
	Maintenance	1,352.00
	Maintenance	3,628.00
	Maintenance	505.50
	Maintenance	162.00
	*TOTAL	6,457.20
10/25/23	CARLOS PIZZA & SUBS INC Ford Dealers Ford II	578.00
	*TOTAL	578.00
10/25/23	CHRISTOPHER CARTER PS-Contract Service Eisenhower High	75.00
	*TOTAL	75.00
10/25/23	CC PRODUCTS LLC Chief Connection Utica High School	635.15
	*TOTAL	635.15
10/25/23	CENTER LINE HIGH SCHOOL Dues and Fees Athl	300.00
	*TOTAL	300.00
10/25/23	CHICK-FIL-A SHELBY TOWNSHIP Mt. Olympus Titan Shoppe Stevenson High School	2,000.00
	*TOTAL	2,000.00
10/25/23	CHICK-FIL-A SHELBY TOWNSHIP Ford Dealers Ford II	2,000.00
	*TOTAL	2,000.00
10/25/23	STEPHEN C CHUPINSKY PS-Contract Service Ford High	125.00
	*TOTAL	125.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
-----			
10/25/23	CINTAS CORPORTATION		
	Laundry Maint	Maint	180.73
	Laundry Maint	Transp	219.95
	Misc Supplies-Garage Operation	Transp	66.45
	Supplies Grounds	Grounds	12.15
	Laundry Maint	Maint	180.73
	Laundry Maint	Transp	110.02
	PS-Inst Automotive Tech Ford	Added Cost CTE	16.37
	PS-Inst Small Engines Ford	Added Cost CTE	16.38
	Laundry Maint	Maint	227.10-
	Laundry Maint	Transp	227.10-
		*TOTAL	348.58
10/25/23	CLASSIC WEAR LLC		
	Chief Connection	Utica High School	873.25
		*TOTAL	873.25
10/25/23	CLAWSON HIGH SCHOOL		
	Dues and Fees	Athl	10.00
		*TOTAL	10.00
10/25/23	CLOTHING GRAPHICS		
	Student Council	Eppler Jr High School	138.00
	Jr. High - Athletic	Eppler Jr High School	128.00
		*TOTAL	266.00
10/25/23	KALI CLOWNEY		
	PS-Contract Service	Utica High	107.00
		*TOTAL	107.00
10/25/23	CLUB'S CHOICE FUNDRAISING		
	General Account	West Utica Elementary	3,725.07
		*TOTAL	3,725.07
10/25/23	COCHRANE SUPPLY & ENGINEERING INC		
	Supplies Building	Maint	126.56
		*TOTAL	126.56
10/25/23	KEVIN COLBERT		
	PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00
10/25/23	COMCAST		
	Misc Supplies-Video	General	53.55
		*TOTAL	53.55
10/25/23	COMMERCIAL EQUIPMENT SERVICE INC		
	PS-Equipment Repair	General	235.00
		*TOTAL	235.00
10/25/23	COMMUNITY PARTNERS FUNDRAISING LLC		
	General Account	Oakbrook Elementary	792.00

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/25/23	COMMUNITY PARTNERS FUNDRAISING LLC General Account                      West Utica Elementary	1,510.00
	*TOTAL	2,302.00
10/25/23	COREWELL HEALTH PS-Athletic Trainer                      Ford II High	4,788.00
	PS-Security                      Utica High	4,172.00
	PS-Security                      Stevenson High	3,724.00
	*TOTAL	12,684.00
10/25/23	LAKELVERT COSBY PS-Contract Service                      Stevenson High	75.00
	*TOTAL	75.00
10/25/23	CRANBROOK INSTITUTE OF SCIENCE UCS Foundation Tchr Grant              Dresden Elementary	100.00
	*TOTAL	100.00
10/25/23	CRANK'S SERVICES LLC Tennis                                      Ford II	1,718.00
	*TOTAL	1,718.00
10/25/23	CRB CRANE & SERVICE COMPANY INC Purchased Services - Land/Bldg Repr    General	520.00
	*TOTAL	520.00
10/25/23	CUSTOM THREADS & SPORTS LLC Boys/Girls Cross Country              Eisenhower High School	150.00
	*TOTAL	150.00
10/25/23	DAVE & BUSTERS INC Student Council                      Eisenhower High School	697.30
	Student Council                      Stevenson High School	697.31
	Student Council                      Utica High School	697.31
	Student Council                      Ford II	697.31
	*TOTAL	2,789.23
10/25/23	DEBBY'S DOLLAR General Account                      Eisenhower High School	120.00
	*TOTAL	120.00
10/25/23	DECA INC DECA                                      Eisenhower High School	34.00
	DECA                                      Eisenhower High School	10.00
	DECA                                      Eisenhower High School	136.00
	DECA                                      Utica High School	17.00
	DECA                                      Eisenhower High School	17.00
	*TOTAL	214.00
10/25/23	EAST PENN MANUFACTURING CO Vehicle Supplies                      Maint	108.33
	Tires & Batteries                      Transp	18.00
	Tires & Batteries                      Transp	18.00-

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/23	EAST PENN MANUFACTURING CO		
		*TOTAL	108.33
10/25/23	DEMCO INC		
	Teaching Supplies	*Monfort Elem	66.08
	Teaching Supplies	*Monfort Elem	10.95
		*TOTAL	77.03
10/25/23	R L DEPPMANN COMPANY		
	Supplies Building	Maint	3,386.28
		*TOTAL	3,386.28
10/25/23	DEVISE DIVING LLC		
	Supplies Equipment	Maint	1,500.00
	Supplies Equipment	Maint	1,500.00
		*TOTAL	3,000.00
10/25/23	ANTHONY DINSMORE		
	PS-Contract Service	Eisenhower High	75.00
		*TOTAL	75.00
10/25/23	DISCOUNT SCHOOL SUPPLY		
	Teaching Supplies	GSRP State Grnt	9.22
	Teaching Supplies	GSRP State Grnt	4.84
	Teaching Supplies	GSRP State Grnt	17.99
	Teaching Supplies	GSRP State Grnt	13.36
	Teaching Supplies	GSRP State Grnt	28.95
	Teaching Supplies	GSRP State Grnt	5.99
	Teaching Supplies	GSRP State Grnt	12.05
	Teaching Supplies	GSRP State Grnt	36.74
	Teaching Supplies	GSRP State Grnt	43.99
	Supplies-Misc Carousel		453.56
	Supplies-Misc Carousel		90.70
		*TOTAL	717.39
10/25/23	DTE ENERGY		
	Electricity	Utica High	15.94
	Electricity	Utica High	22.75
		*TOTAL	38.69
10/25/23	ECKER MECHANICAL CONTRACTORS, INC.		
	Purchased Services - Land/Bldg Repr	General	320.00
	Purchased Services - Land/Bldg Repr	General	1,500.00
	Purchased Services - Land/Bldg Repr	General	2,240.00
		*TOTAL	4,060.00
10/25/23	ELECTRICAL TERMINAL SERVICE		
	Misc Supplies-Garage Operation	Transp	33.93
	Misc Supplies-Garage Operation	Transp	585.06
		*TOTAL	618.99
10/25/23	ENVIRONMENTAL SUPPORT SERVICES LTD		
	Purchased Services - Land/Bldg Repr	General	268.00

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/25/23	ENVIRONMENTAL SUPPORT SERVICES LTD	
	*TOTAL	268.00
10/25/23	FEDEX	
	General Account Collins Elementary Schoo	177.00
	*TOTAL	177.00
10/25/23	FIRST	
	General Account Switzer Elementary Schoo	125.00
	General Account Switzer Elementary Schoo	18.00
	*TOTAL	143.00
10/25/23	DARREN FORD	
	PS-Contract Service Stevenson High	75.00
	*TOTAL	75.00
10/25/23	4 IMPRINT INC	
	Parking Fees Utica High School	938.22
	*TOTAL	938.22
10/25/23	JANICE FRASER	
	Pay to Participate Eisenhower	95.00
	*TOTAL	95.00
10/25/23	FRAZA	
	Purchased Services - Equip Repair Maint	1,060.45
	*TOTAL	1,060.45
10/25/23	FUN EVENT GROUP INC	
	Student Council Malow Jr High School	798.00
	*TOTAL	798.00
10/25/23	GALLAGHER FIRE EQUIPMENT CO	
	Purchased Services - Land/Bldg Repr General	525.00
	*TOTAL	525.00
10/25/23	GAME ONE	
	Boys Baseball Stevenson High School	270.42
	*TOTAL	270.42
10/25/23	GARY GASSEN	
	PS-Contract Service Stevenson High	95.00
	*TOTAL	95.00
10/25/23	GFSI LLC	
	Chief Connection Utica High School	1,715.59
	*TOTAL	1,715.59
10/25/23	GEN OIL COMPANY	
	Gas, Oil & Grease Transp	37,620.01
	*TOTAL	37,620.01
10/25/23	MICHAEL GENTRY	

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/23	MICHAEL GENTRY		
	PS-Contract Service	Ford High	107.00
		*TOTAL	107.00
10/25/23	GFL		
	Waste Disposal	Maint	280.16
		*TOTAL	280.16
10/25/23	VICTORIA GIACONA		
	UCS Foundation/Scholarship	General	1,000.00
		*TOTAL	1,000.00
10/25/23	GOPHER		
	Teaching Supply Specialist	Duncan Elem	157.50
		*TOTAL	157.50
10/25/23	GORDON FOOD SERVICE INC		
	Food Supplies #3	General Cafe	60.54-
	Supplies-Other #2	General Cafe	56.28-
	Food Supplies #2	General Cafe	568.67
	Supplies-Other #2	General Cafe	525.56
	Food Supplies #2	General Cafe	225.30
	Supplies-Other #2	General Cafe	373.95
	Food Supplies #2	General Cafe	339.53
	Food Supplies #1	General Cafe	24.03
	Supplies-Other #1	General Cafe	230.10
	Food Supplies #2	General Cafe	573.72
	Supplies-Other #2	General Cafe	1,062.78
	Supplies-Other #2	General Cafe	75.41
	Supplies-Other #4	General Cafe	230.10
	Food Supplies #2	General Cafe	417.06
	Supplies-Other #2	General Cafe	373.95
	Food Supplies #2	General Cafe	1,067.60
	Supplies-Other #2	General Cafe	562.55
	Food Supplies #2	General Cafe	510.03
	Supplies-Other #2	General Cafe	20.61
	Supplies-Other #4	General Cafe	1,952.20
	Food Supplies #4	General Cafe	725.82
	Supplies-Other #4	General Cafe	398.40
	Food Supplies #3	General Cafe	257.35
	Schl Store Donation-Principal	Eisenhower High	540.22
		*TOTAL	10,938.12
10/25/23	GRAINGER INC		
	Teaching Supplies CTE	Heritage Jr High	54.36
	Supplies Building	Maint	161.06
	Supplies Building	Maint	435.65
	Supplies Building	Maint	322.46
		*TOTAL	973.53
10/25/23	JAMES L GRAY		
	PS-Contract Service	Heritage Jr High	100.00
		*TOTAL	100.00

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/23	GREAT LAKES ACE HARDWARE INC		
		Parking Fees                      Utica High School	170.80
		Miscellaneous Expense                      Grounds	58.88
		Miscellaneous Expense                      Grounds	24.69
		*TOTAL	254.37
10/25/23	GREATER DETROIT HEATING & COOLING		
		Purchased Services - Land/Bldg Repr      General	375.00
		Purchased Services - Land/Bldg Repr      General	685.00
		Purchased Services - Land/Bldg Repr      General	1,954.40
		Purchased Services - Land/Bldg Repr      General	850.00
		*TOTAL	3,864.40
10/25/23	GREAT LAKES COCA-COLA DISTRIB LLC		
		Ford Dealers                      Ford II	497.26
		*TOTAL	497.26
10/25/23	STORM GUITAR		
		Close Up Foundation                      Stevenson High School	150.00
		*TOTAL	150.00
10/25/23	LAUREN HAIGHT		
		PS-Contract Service                      Eisenhower High	87.00
		*TOTAL	87.00
10/25/23	KEVIN HAILEY		
		Student Council                      Heritage Jr High School	150.00
		*TOTAL	150.00
10/25/23	JOSEPH HAMBLIN		
		PS-Contract Service                      Utica High	107.00
		*TOTAL	107.00
10/25/23	CASSIDY HAMILTON		
		J.V. Chearleaders                      Stevenson High School	2,000.00
		*TOTAL	2,000.00
10/25/23	HAND2MIND		
		Teaching Supply Specialist                      Duncan Elem	407.88
		*TOTAL	407.88
10/25/23	AUSTIN HARRAH		
		PS-Contract Service                      Ford High	107.00
		*TOTAL	107.00
10/25/23	THOMAS HEABEART		
		PS-Contract Service                      Stevenson High	75.00
		*TOTAL	75.00
10/25/23	JAMES D HEASLIP		
		PS-Contract Service                      Ford High	75.00
		*TOTAL	75.00



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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/25/23	HERFF JONES Yearbook Stevenson High School	18,972.72
	*TOTAL	18,972.72
10/25/23	HEWITT'S MUSIC INC Band Jeannette Jr High School	57.25
	*TOTAL	57.25
10/25/23	REUBEN ANDREW HILL JR PS-Contract Service Eisenhower High	75.00
	PS-Contract Service Utica High	75.00
	*TOTAL	150.00
10/25/23	DANIEL A HOHNSTADT PS-Contract Service Utica High	75.00
	*TOTAL	75.00
10/25/23	HOLIDAY PIZZA INC Schl Store Donation-Principal Stevenson High	360.50
	Schl Store Donation-Principal Stevenson High	139.50
	Schl Store Donation-Principal Stevenson High	64.65
	*TOTAL	564.65
10/25/23	NICHOLAS HOWARD Close Up Foundation Stevenson High School	150.00
	*TOTAL	150.00
10/25/23	HUNTER PEST CONTROL INC Purchased Services - Land/Bldg Repr General	70.00
	Purchased Services - Land/Bldg Repr General	70.00
	Purchased Services - Land/Bldg Repr General	70.00
	Purchased Services - Land/Bldg Repr General	70.00
	Purchased Services - Land/Bldg Repr General	70.00
	Purchased Services - Land/Bldg Repr General	70.00
	Purchased Services - Land/Bldg Repr General	70.00
	*TOTAL	490.00
10/25/23	HURON MECHANICAL HEATING & COOLING Purchased Services - Land/Bldg Repr General	3,595.00
	*TOTAL	3,595.00
10/25/23	ICE-INNOVATIVE CONCEPTS IN Chief Connection Utica High School	2,500.00
	Key Club/SOS Club Utica High School	1,645.00
	*TOTAL	4,145.00
10/25/23	INTEGRITY TESTING & SAFETY ADMN INC PS-Drug Testing Transp	40.00
	PS-Drug Testing Transp	10.48
	PS-Drug Testing Transp	487.50
	PS-Drug Testing Transp	112.00
	PS-Drug Testing Transp	225.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/25/23	INTEGRITY TESTING & SAFETY ADMN INC	
	*TOTAL	874.98
10/25/23	INTERIM HOMECARE OF MACOMB	
	PS-Nurse Spec Ed	360.00
	PS-Para Monfort ASD Spec Ed	1,206.00
	PS-Para Monfort ASD Spec Ed	1,179.00
	PS-Nurse Spec Ed	2,625.00
	PS-Para Spec Ed Wiley	1,152.00
	*TOTAL	6,522.00
10/25/23	IST OHIO INC	
	Equipmnt-MECHATRONICS STVEN ADDED COST CTE	58,300.00
	*TOTAL	58,300.00
10/25/23	DARRELL M JACKSON	
	PS-Contract Service Davis Jr High	100.00
	*TOTAL	100.00
10/25/23	THOMAS F. JAMES	
	PS-Contract Service Ford High	53.00
	*TOTAL	53.00
10/25/23	JETS PIZZA	
	General Account Davis Jr High School	59.98
	*TOTAL	59.98
10/25/23	JETS PIZZA #16	
	Coke Machine Shelby Jr High School	339.26
	*TOTAL	339.26
10/25/23	JL LAWN MAINTENANCE LLC	
	PS-Land/Bldg Repr-Grnds Maint	500.00
	*TOTAL	500.00
10/25/23	L L JOHNSON LUMBER MFG CO	
	Teach Supplies-WOODWORKING FORD ADD COST CTE	2,074.00
	Teach Supplies-WOODWORKING FORD ADD COST CTE	1,063.20
	Teach Supplies-WOODWORKING FORD ADD COST CTE	574.00
	Teach Supplies-WOODWORKING FORD ADD COST CTE	501.00
	Teach Supplies-WOODWORKING FORD ADD COST CTE	666.00
	Teach Supplies-WOODWORKING FORD ADD COST CTE	490.00
	Teach Supplies-WOODWORKING FORD ADD COST CTE	81.00
	Teach Supplies-WOODWORKING FORD ADD COST CTE	.00
	*TOTAL	5,449.20
10/25/23	PARKER JONES	
	PS-PBIS Burr Title I Fed Grant	875.00
	*TOTAL	875.00
10/25/23	SAMUEL JONES JR	
	PS-Contract Service Eisenhower High	95.00
	*TOTAL	95.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
-----			
10/25/23	JUST TEEZ'N TOP SHOP INC Athletic Booster-J.H.	Heritage Jr High	750.00
		*TOTAL	750.00
10/25/23	J W PEPPER & SON INC		
	Band	Malow Jr High School	267.99
	Band	Malow Jr High School	82.99
	Band	Malow Jr High School	210.00
	Band	Jeannette Jr High School	99.99
	Band	Malow Jr High School	200.00
	Band	Malow Jr High School	5.00
	Band	Malow Jr High School	4.99
		*TOTAL	870.96
10/25/23	KAISER STUDIO General Account	Jeannette Jr High School	50.00
		*TOTAL	50.00
10/25/23	KBC TOOLS & MACHINERY INC		
	Teach Suppl-WELDING	STVEN ADD COST CTE	10.10
	Teach Suppl-WELDING	STVEN ADD COST CTE	82.02
		*TOTAL	92.12
10/25/23	KENMAR CAMERA & PROJECTOR & VIDEO Yearbook	Stevenson High School	665.00
		*TOTAL	665.00
10/25/23	KEVIN KLEIN PS-Contract Service	Stevenson High	75.00
		*TOTAL	75.00
10/25/23	EDWARD KOTULSKI PS-Contract Service	Jeannette Jr Hig	50.00
		*TOTAL	50.00
10/25/23	RODRIGUEZ LACKEY PS-Contract Service	Eisenhower High	75.00
		*TOTAL	75.00
10/25/23	LAKE SHORE HIGH SCHOOL Dues and Fees	Athl	300.00
		*TOTAL	300.00
10/25/23	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	*Dresden Elem	549.00
	Supplies-Misc Carousel		139.98
	Supplies-Misc Carousel		139.98
	Supplies-Misc Carousel		139.98
	Teaching Supplies	IDEA FT Fed Grt	47.48
	Teaching Supplies	IDEA FT Fed Grt	.00
	Teaching Supplies	GSRP State Grnt	16.14
	Teaching Supplies	GSRP State Grnt	94.02

DATE	VENDOR NAME DESCRIPTION		AMOUNT
10/25/23	LAKESHORE LEARNING MATERIALS		
	Teaching Supplies	GSRP State Grnt	85.47
	Teaching Supplies	GSRP State Grnt	18.99
	Teaching Supplies	GSRP State Grnt	35.14
	Teaching Supplies	GSRP State Grnt	31.34
	Teaching Supplies	GSRP State Grnt	56.99
	Teaching Supplies	GSRP State Grnt	62.64
	Teaching Supplies	GSRP State Grnt	16.14
	Teaching Supplies	GSRP State Grnt	94.02
	Teaching Supplies	GSRP State Grnt	85.47
	Teaching Supplies	GSRP State Grnt	18.99
	Teaching Supplies	GSRP State Grnt	35.14
	Teaching Supplies	GSRP State Grnt	31.34
	Teaching Supplies	GSRP State Grnt	16.14
	Teaching Supplies	GSRP State Grnt	94.02
	Teaching Supplies	GSRP State Grnt	85.47
	Teaching Supplies	GSRP State Grnt	18.99
	Teaching Supplies	GSRP State Grnt	35.14
	Teaching Supplies	GSRP State Grnt	31.34
	Teaching Supplies	GSRP State Grnt	62.64
	Teaching Supplies	GSRP State Grnt	21.84
	Teaching Supplies	GSRP State Grnt	226.10
	Teaching Supplies	GSRP State Grnt	189.96
	Teaching Supplies	GSRP State Grnt	25.62
	Teaching Supplies	GSRP State Grnt	16.14
	Teaching Supplies	GSRP State Grnt	94.02
	Teaching Supplies	GSRP State Grnt	85.47
	Teaching Supplies	GSRP State Grnt	18.99
	Teaching Supplies	GSRP State Grnt	35.14
	Teaching Supplies	GSRP State Grnt	31.34
	Teaching Supplies	GSRP State Grnt	51.24
	Teaching Supplies	GSRP State Grnt	226.10
	Teaching Supplies	GSRP State Grnt	56.99
	Teaching Supplies	GSRP State Grnt	113.94
	Purch Serv - Workshop/Conf	GSRP State Grnt	4,500.00
		*TOTAL	7,734.88
10/25/23	OSCAR W LARSON COMPANY		
	Misc Supplies-Garage Operation	Transp	239.00
		*TOTAL	239.00
10/25/23	LAWSON PRODUCTS INC		
	Misc Supplies-Garage Operation	Transp	219.47
		*TOTAL	219.47
10/25/23	LEONARD'S SYRUPS		
	Supplies Building	Maint	64.90
	Supplies Building	Maint	86.60
		*TOTAL	151.50
10/25/23	JAMES LESHAN		
	PS-Contract Service	Ford High	95.00
		*TOTAL	95.00

DATE	VENDOR NAME DESCRIPTION		AMOUNT
-----			
10/25/23	LESLIE ELECTRIC CO		
	Maintenance		240.00
	Maintenance		120.00
	Maintenance		960.00
	Maintenance		552.00
	Maintenance		515.00
	Maintenance		485.00
		*TOTAL	2,872.00
10/25/23	LETS HEAR IT FOR SPIRIT		
	Girls Volleyball	Stevenson High School	240.00
		*TOTAL	240.00
10/25/23	LINCOLN ELECTRIC COMPANY		
	Industrial Arts	Stevenson High School	561.80
		*TOTAL	561.80
10/25/23	LION SAFETY CONSULTING		
	PS-Prof Dev Non-Public Peace Lutheran Title IV		1,000.00
	Private School - Prof Dev Luthrn High N Title IIA		8,100.00
		*TOTAL	9,100.00
10/25/23	DK SLICES FROM HEAVEN LLC		
	Bookstore	Eppler Jr High School	230.80
		*TOTAL	230.80
10/25/23	LITTLE CAESARS FUNDRAISING		
	Yearbook	Stevenson High School	3,994.00
		*TOTAL	3,994.00
10/25/23	MACOMB SCIENCE OLYMPIAD		
	General Account	Wiley Elementary School	100.00
	General Account	Oakbrook Elementary	100.00
	General Account	Flickinger Elementary	100.00
		*TOTAL	300.00
10/25/23	GARY MALBURG		
	PS-Contract Service	Eisenhower High	95.00
		*TOTAL	95.00
10/25/23	CALLIE MARCINKOWSKI		
	Cheerleaders	Stevenson High School	216.00
	Cheerleaders	Stevenson High School	239.80
	Cheerleaders	Stevenson High School	495.73
		*TOTAL	951.53
10/25/23	MARSHALL MUSIC COMPANY CORP		
	Band	Jeannette Jr High School	47.95
	Band	Jeannette Jr High School	12.79
	Band	Jeannette Jr High School	9.59
	Band	Jeannette Jr High School	43.99
		*TOTAL	114.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
10/25/23	MASSP		
	PS - School Improv	General	475.00
		*TOTAL	475.00
10/25/23	ANGELO MATERA		
	PS-Contract Service	Ford High	107.00
		*TOTAL	107.00
10/25/23	MATHEMATICS OLYMPIADS FOR		
	General Account	Switzer Elementary Schoo	175.00
		*TOTAL	175.00
10/25/23	MAXI AUTOMOTIVE SUPPLY		
	Inventory/Transportation		478.80
		*TOTAL	478.80
10/25/23	MCM BRANDS		
	Chief Connection	Utica High School	226.23
	Chief Connection	Utica High School	254.13
		*TOTAL	480.36
10/25/23	MEA FINANCIAL SERVICES INC		
	Messa Insurance		230.10
		*TOTAL	230.10
10/25/23	MEDCO SUPPLY CO		
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	59.38
	Teach Supplies-HEALTH SCIENCES	FORD ADD COST CTE	9.95
		*TOTAL	69.33
10/25/23	MELVINDALE HIGH SCHOOL		
	Dues and Fees	Athl	250.00
		*TOTAL	250.00
10/25/23	M E S S A		
	A/P Regular		2,085,366.86
		*TOTAL	2,085,366.86
10/25/23	MICHIGAN ASSO OF NON-PUBLIC SCHOOLS		
	Private School - Prof Dev St. Lawrence	Title IIA	370.50
		*TOTAL	370.50
10/25/23	MICHIGAN BUSINESS EDUCATION ASSOC		
	Workshops/Conf Finance	Stevenson Added Cst CTE	290.00
		*TOTAL	290.00
10/25/23	SCOTT J MILKE		
	J.V. Chearleaders	Stevenson High School	2,000.00
		*TOTAL	2,000.00
10/25/23	MARK C MINER		
	PS-Contract Service	Davis Jr High	90.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/25/23	MARK C MINER PS-Contract Service Utica High	70.00
	*TOTAL	160.00
10/25/23	ONOFRIO MISTRETTA PS-Contract Service Jeannette Jr Hig	50.00
	*TOTAL	50.00
10/25/23	MMI-CPR SCHOOL TECH REPAIR LLC	
	Purch Serv Student Tech Equip Repair General	15,794.00
	Purch Serv Student Tech Equip Repair General	14,865.00
	Purch Serv Student Tech Equip Repair General	34,005.00
	Purch Serv Student Tech Equip Repair General	5,457.00
	Purch Serv Student Tech Equip Repair General	21,808.00
	*TOTAL	91,929.00
10/25/23	TAJ MUSTAPHA PS-Contract Service Heritage Jr High	100.00
	*TOTAL	100.00
10/25/23	NATIONAL ACADEMIC QUIZ Quiz Bowl Academy for Int'l Studies	22.00
	*TOTAL	22.00
10/25/23	NATIONAL VISION ADMINISTRATORS LLC A/P Regular	5,914.45
	*TOTAL	5,914.45
10/25/23	NCS PEARSON INC	
	Teaching Supplies Spec Ed	1,930.00
	Teaching Supplies Spec Ed	96.52
	Teaching Supplies Spec Ed	53.00
	Teaching Supplies Spec Ed	106.00
	Teaching Supplies Spec Ed	53.00
	Teaching Supplies Spec Ed	52.00
	Teaching Supplies Spec Ed	106.00
	Teaching Supplies Spec Ed	53.00
	Teaching Supplies Spec Ed	25.38
	Teaching Supplies Spec Ed	261.70
	Teaching Supplies Spec Ed	15.70
	*TOTAL	2,752.30
10/25/23	NEIGHBORS LLC General Account Oakbrook Elementary	1,538.00
	*TOTAL	1,538.00
10/25/23	QUILL AND SCROLL Yearbook Utica High School	125.00
	*TOTAL	125.00
10/25/23	OC TEES LLC	
	Cheerleaders Stevenson High School	2,074.85
	Cheerleaders Stevenson High School	671.58

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/23	OC TEES LLC		
		*TOTAL	2,746.43
10/25/23	OCCUPATIONAL HEALTH CENTER OF MICH		
	PS-Physicals	General	345.00
	PS-Physicals	General	690.00
	Miscellaneous Exp	General	276.00
	PS-Drug Testing	Transp	196.00
	PS-Physicals	General	207.00
	PS-Physicals	General	207.00
	PS-Physicals	General	69.00
	Miscellaneous Exp	General	414.00
	PS-Physicals	General	207.00
	PS-Physicals	General	69.00
	PS-Drug Testing	Transp	98.00
	PS-Physicals	General	138.00
		*TOTAL	2,916.00
10/25/23	OFFICE DEPOT INC		
	Custodial Supplies	Wiley Elem	65.07
	Teaching Supplies	*Malow Jr High	131.90
	Teaching Supplies	*Malow Jr High	198.90
	Teaching Supplies	*Malow Jr High	77.56
	Office Supplies	*Bemis Jr High	35.65
	Office Supplies	*Bemis Jr High	13.46
	Office Supplies	*Bemis Jr High	20.19
	Teaching Supplies	*Roberts Elem	62.97
	Teaching Supplies	*Roberts Elem	135.99
	Teaching Supplies	*Plumbrook Elem	902.64
		*TOTAL	1,644.33
10/25/23	OFFICESUPPLY.COM		
	Teaching Supplies	*Malow Jr High	174.60
	Teaching Supplies	*Malow Jr High	58.68
		*TOTAL	233.28
10/25/23	OTC BRANDS, INC.		
	Teaching Supply Specialist	Duncan Elem	363.98
	Teaching Supply Specialist	Duncan Elem	36.40
		*TOTAL	400.38
10/25/23	PANERA LLC		
	IRC Vending	Instruc.Resource Center	204.92
		*TOTAL	204.92
10/25/23	PANERA LLC		
	Coke Machine	UCAL	48.77
		*TOTAL	48.77
10/25/23	PAUL'S TRUCK CENTER, LLC		
	PS-Vehicle Repair	Transp	3,180.67
		*TOTAL	3,180.67



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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/23	PEPSI-COLA		
	Chief Connection	Utica High School	913.77
	Food Supplies #2	General Cafe	322.77
	Ford Dealers	Ford II	451.43
	Coke Machine	UCAL	252.24
	Coke Machine	Stevenson High School	805.91
	Food Supplies #1	General Cafe	498.40
	Food Supplies #3	General Cafe	468.78
		*TOTAL	3,713.30
10/25/23	FLETCHER PERRY		
	PS-Contract Service	Eisenhower High	75.00
		*TOTAL	75.00
10/25/23	PNEUMATIC PUMP SUPPLY & SERVICE		
	Repair Parts	Transp	179.95
		*TOTAL	179.95
10/25/23	POLAR LEASING COMPANY		
	Equip Rental	General Cafe	1,207.00
		*TOTAL	1,207.00
10/25/23	PRAIRIE FARMS		
	Food Supplies #3	General Cafe	215.46
	Food Supplies #3	General Cafe	197.55
	Food Supplies #2	General Cafe	145.54
		*TOTAL	558.55
10/25/23	PRECISION DATA PRODUCTS		
	Teaching Supplies	*Messmore Elem	68.00
	Teaching Supplies	*Messmore Elem	68.00
	Teaching Supplies	*Messmore Elem	68.00
	Teaching Supplies	*Monfort Elem	507.90
	Teaching Supplies	*Monfort Elem	507.90
	Teaching Supplies	*Monfort Elem	187.03
	Teaching Supplies	*Monfort Elem	507.90
		*TOTAL	1,914.73
10/25/23	PROCARE THERAPY		
	PS-Sub Tchr-RR Spec Ed		2,106.00
		*TOTAL	2,106.00
10/25/23	PROJECT LEAD THE WAY INC		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	58.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	71.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	78.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	36.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	399.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	80.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	61.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	22.25
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	22.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	28.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/23	PROJECT LEAD THE WAY INC		
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	49.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	2,880.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	16.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	178.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	170.25
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	188.50
	Equipmnt-HEALTH SCIENCES	UTICA ADDED COST CTE	1,340.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	58.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	15.75
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	102.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	500.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	21.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	41.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	158.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	6.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	34.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	11.50
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	474.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	492.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	504.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	594.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	945.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	522.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	428.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	18.00
	Teach Suppl-HEALTH SCIENCES	UTICA ADD COST CTE	17.25
		*TOTAL	10,621.50
10/25/23	STEVEN PRZYTULSKI		
	PS-Contract Service	Bemis Jr High	100.00
		*TOTAL	100.00
10/25/23	PURIFIED WATER TO GO		
	Photo Commission	Eisenhower High School	69.50
	Coke Machine	Stevenson High School	41.70
		*TOTAL	111.20
10/25/23	QUILL LLC		
	Teaching Supplies	*Duncan Elem	19.50-
	Teaching Supplies	*Duncan Elem	124.20-
	Teaching Supplies	*Duncan Elem	177.45-
	Teaching Supplies	*Duncan Elem	448.50-
	Teaching Supplies	*Utica High	13.05-
	Teaching Supplies	*Davis Jr High	1,749.60-
	Teaching Supplies	*Monfort Elem	34.90
	Office Supplies	*Monfort Elem	20.05
	Office Supplies	*Monfort Elem	16.65
	Office Supplies	*Monfort Elem	19.54
	Office Supplies	*Monfort Elem	33.64
	Teaching Supplies	*Duncan Elem	61.25
	Teaching Supplies	*Duncan Elem	178.48
	Teaching Supplies	*Duncan Elem	468.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/23	QUILL LLC		
		Teaching Supplies	*Duncan Elem 231.60
		Teaching Supplies	*Duncan Elem 124.20
		Teaching Supplies	*Duncan Elem 243.36
		Teaching Supplies	*Duncan Elem 100.08
		Office Supplies	*Utica High 17.85
		Teaching Supplies	*Utica High 114.00
		Teaching Supplies	*Utica High 128.85
		Teaching Supplies	*Utica High 72.96
		Teaching Supplies	*Utica High 47.28
		Teaching Supplies	*Utica High 303.60
		Office Supplies	*Utica High 22.36
		Teaching Supplies	*Utica High 57.90
		Teaching Supplies	*Utica High 56.40
		Teaching Supplies	*Utica High 29.35
		Teaching Supplies	*Utica High 195.00
		Teaching Supplies	*Utica High 102.70
		Teaching Supplies	*Utica High 74.40
		Teaching Supplies	*Utica High 101.76
		Teaching Supplies	*Utica High 11.12
		Teaching Supplies	*Utica High 13.05
		Teaching Supplies	*Utica High 189.92
		Teaching Supplies	*Utica High 13.99
		Teaching Supplies	*Duncan Elem 468.00
		Teaching Supplies	*Duncan Elem 124.20
		Teaching Supplies	*Duncan Elem 177.45
		Teaching Supplies	*Duncan Elem 42.49
		Teaching Supplies	*Utica High 13.05
		Teaching Supplies	*Utica High 207.00
		Teaching Supplies	*Utica High 241.25
		Teaching Supplies	*Utica High 208.80
		Custodial Supplies	Wiley Elem 17.46
		Teaching Supplies	*Ford High 53.00
		Teaching Supplies	*Ford High 25.74
		Teaching Supplies	*Ford High 16.92
		Office Supplies	*Ford High 19.18
		Office Supplies	*Ford High 76.49
		Office Supplies	*Ford High .00
		Teaching Supplies	*Eisenhower High 455.40
		Teaching Supplies	*Ford High 44.16
		Teaching Supplies	*Utica High 34.74
		Teaching Supplies	*Utica High 33.84
		General Account	Plumbrook Elementary 51.95
		Teaching Supplies	*Dresden Elem 194.39
		Miscellaneous Supplies	Transp 20.75
		Misc Supplies-Video	General 97.28
		Misc Supplies-Video	General 85.90
		Miscellaneous Supplies	Transp 13.05
		Teaching Supplies	*Malow Jr High 124.20
		Teaching Supplies	*Malow Jr High 48.42
		Teaching Supplies	GSRP State Grnt 23.79
		Teaching Supplies	GSRP State Grnt 39.08
		Custodial Supplies	Plumbrook Elem 31.62

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/23	QUILL LLC		
		Custodial Supplies Plumbrook Elem	39.40
		Custodial Supplies Plumbrook Elem	18.52
		General Account Bemis Jr High School	18.52
		General Account Bemis Jr High School	8.93
		General Account Bemis Jr High School	21.98
		Teaching Supplies *Plumbrook Elem	228.00
		Supplies-Misc Child Care	299.80
		Supplies-Misc Carousel	119.92
		Supplies-Misc Child Care	117.80
		Supplies-Misc Carousel	47.12
		Supplies-Misc Child Care	153.80
		Supplies-Misc Carousel	61.52
		Supplies-Misc Child Care	119.80
		Supplies-Misc Carousel	47.92
		Supplies-Misc Carousel	188.72
		Misc Supplies-Video General	379.90
		*TOTAL	5,413.19
10/25/23	THE RAPID GROUP LLC		
		Office Supplies *Ford High	252.00
		*TOTAL	252.00
10/25/23	RAY AUTOMOTIVE EQUIPMENT REPAIR		
		Equip Maint- AUTOMOTIVE TECH FORD ADD COST CTE	695.00
		Equip Maint- AUTOMOTIVE TECH FORD ADD COST CTE	372.00
		Equip Maint- AUTOMOTIVE TECH FORD ADD COST CTE	109.00
		*TOTAL	1,176.00
10/25/23	REALLY GOOD STUFF LLC		
		Teaching Supplies *Morgan Elem	622.93
		Teaching Supplies *Morgan Elem	93.44
		*TOTAL	716.37
10/25/23	DAVID J RECKNAGEL		
		PS-Contract Service Ford High	107.00
		*TOTAL	107.00
10/25/23	KYLE THOMAS REECE		
		PS-Contract Service Eisenhower High	75.00
		PS-Contract Service Stevenson High	107.00
		*TOTAL	182.00
10/25/23	RELIANCE STANDARD LIFE INS CO		
		Reliance Life Insurance (Deduct Code 50)	5,940.54
		*TOTAL	5,940.54
10/25/23	RELIANCE STANDARD LIFE INS CO		
		A/P Regular	3,733.50
		A/P Regular	6,807.52
		*TOTAL	10,541.02
10/25/23	RISE VISION INC		

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/23	RISE VISION INC		
	Computer/Licenses/Admin	General	2,361.90
		*TOTAL	2,361.90
10/25/23	LOREN RISTOVSKI		
	PS-Contract Service	Davis Jr High	90.00
		*TOTAL	90.00
10/25/23	ROCHESTER 100 INC		
	Teaching Supplies	*Dresden Elem	870.00
	Teaching Supplies	*Plumbrook Elem	725.00
		*TOTAL	1,595.00
10/25/23	JOSEPH ROZELL		
	PS-Contract Service	Eisenhower High	75.00
		*TOTAL	75.00
10/25/23	REBECCA RRANZA		
	Subsidy Debate & Forensic Utica High School		80.00
		*TOTAL	80.00
10/25/23	S & S WORLDWIDE, INC		
	Teaching Supplies	Roberts Title I Fed Grant	352.74
		*TOTAL	352.74
10/25/23	SAGE PUBLISHING		
	PS - School Improv	General	1,498.13
	PS - School Improv	General	1,707.26
	PS - School Improv	General	107.95
		*TOTAL	3,313.34
10/25/23	SAGINAW VALLEY STATE UNIVERSITY		
	PS-Inst Future Educators	Stevenson Added Cost CTE	250.00
	PS-Inst Future Educators	Eisenhower Added Cost CTE	200.00
		*TOTAL	450.00
10/25/23	SAM'S FLORIST		
	Girls Swim Club	Eisenhower High School	162.00
		*TOTAL	162.00
10/25/23	SCHOLASTIC INC EDUCATION		
	Teaching Supplies	Wiley Title I Fed Grant	113.25
		*TOTAL	113.25
10/25/23	SCHOLASTIC BOOK FAIRS		
	Library	Flickinger Elementary	3,886.57
		*TOTAL	3,886.57
10/25/23	SCHOLASTIC INC		
	Teacher Supply ELL	Title III Fed Grant	149.85
	Teacher Supply ELL	Title III Fed Grant	127.35
	Teacher Supply ELL	Title III Fed Grant	149.85
	Teacher Supply ELL	Title III Fed Grant	42.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
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10/25/23	SCHOLASTIC INC		
		*TOTAL	469.77
10/25/23	SCHOLASTIC INC		
	General Account	Plumbrook Elementary	869.12
		*TOTAL	869.12
10/25/23	SCHOOL SPECIALTY LLC		
	Teaching Supplies	*Duncan Elem	69.84
	Teaching Supplies	*Duncan Elem	8.76
	Teaching Supplies	*Duncan Elem	57.60
	Teaching Supplies	*Duncan Elem	38.50
	Teaching Supplies	*Duncan Elem	339.84
	Teaching Supplies	*Oakbrook Elem	36.50
	Teaching Supplies	*Oakbrook Elem	44.75
	Office Supplies	*Jeannette Jr Hig	19.10
	Teaching Supplies	*Messmore Elem	10.90
	Teaching Supplies	*Duncan Elem	118.50
	Teaching Supplies	*Duncan Elem	73.00
	Teaching Supplies	*Duncan Elem	216.75
	Office Supplies	*Jeannette Jr Hig	199.50
	Teaching Supplies	*Jeannette Jr Hig	10.98
	Teaching Supplies	*Jeannette Jr Hig	10.98
	Office Supplies	*Jeannette Jr Hig	10.18
	Office Supplies	*Jeannette Jr Hig	10.18
	Teaching Supplies	*Jeannette Jr Hig	83.60
	Office Supplies	*Jeannette Jr Hig	39.50
	Office Supplies	*Jeannette Jr Hig	29.10
	Teaching Supplies	*Jeannette Jr Hig	20.00
	Teaching Supplies	*Jeannette Jr Hig	25.60
	Teaching Supplies	*Jeannette Jr Hig	17.50
	Office Supplies	*Jeannette Jr Hig	4.00
	Office Supplies	*Jeannette Jr Hig	1.20
	Office Supplies	*Jeannette Jr Hig	32.64
	Teaching Supplies	*Jeannette Jr Hig	29.10
	Office Supplies	*Jeannette Jr Hig	25.00
	Office Supplies	*Jeannette Jr Hig	19.10
	Office Supplies	*Jeannette Jr Hig	13.55
	Office Supplies	*Jeannette Jr Hig	19.10
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	176.79
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	185.50
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	40.38
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	57.55
	Teaching Supplies	*Messmore Elem	118.34
	Teaching Supplies	*Messmore Elem	23.20
	Teaching Supplies	*Messmore Elem	23.20
	Teaching Supplies	*Messmore Elem	13.50
	Teaching Supplies	*Messmore Elem	10.32
	Teaching Supplies	*Duncan Elem	30.24
	Teaching Supplies	*Duncan Elem	72.00
	Teaching Supplies	*Duncan Elem	9.60
	Teaching Supplies	*Duncan Elem	1.82
	Teaching Supplies	*Duncan Elem	36.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/23	SCHOOL SPECIALTY LLC		
		Teaching Supplies	*Duncan Elem 7.95
		Teaching Supplies	*Duncan Elem 161.28
		Teaching Supplies	*Duncan Elem 58.14
		Teaching Supplies	*Duncan Elem 80.64
		Teaching Supplies	*Duncan Elem 75.36
		Teaching Supplies	*Duncan Elem 45.00
		Teaching Supplies	*Duncan Elem 18.00
		Teaching Supplies	*Duncan Elem 79.20
		Teaching Supplies	*Duncan Elem 82.08
		Teaching Supplies	*Duncan Elem 34.92
		Teaching Supplies	*Duncan Elem 39.12
		Teaching Supplies	*Duncan Elem 162.72
		Teaching Supplies	*Duncan Elem 66.00
		Teaching Supplies	*Duncan Elem 38.50
		Teaching Supplies	*Duncan Elem 40.50
		Teaching Supplies	*Duncan Elem 82.00
		Teaching Supplies	*Duncan Elem 19.25
		Teaching Supplies	*Duncan Elem 19.25
		Teaching Supplies	*Duncan Elem 64.08
		Teaching Supplies	*Duncan Elem 105.28
		Teaching Supplies	*Duncan Elem 79.20
		Teaching Supplies	*Duncan Elem 47.52
		Teaching Supplies	*Duncan Elem 351.00
		Teaching Supplies	*Duncan Elem 12.96
		Teaching Supplies	*Duncan Elem 71.00
		Teaching Supplies	*Duncan Elem 39.75
		Teaching Supplies	*Duncan Elem 42.60
		Teaching Supplies	*Duncan Elem 39.90
		Teaching Supplies	*Duncan Elem 21.60
		Teaching Supplies	*Duncan Elem 42.00
		Tch Suppl Well-Rounded Elem	Title IVA Fed Grant 12.80
		Teaching Supplies	*Crissman Elem 41.00
		Office Supplies	*Jeannette Jr Hig 110.23
		Teaching Supplies	*Jeannette Jr Hig 29.10
		Tch Suppl Well-Rounded Elem	Title IVA Fed Grant 37.20
		Office Supplies	*Jeannette Jr Hig 14.04
		Teaching Supplies	*Jeannette Jr Hig 36.00
		Teaching Supplies	*Jeannette Jr Hig 68.00
		Teaching Supplies	*Duncan Elem 32.90
		Teaching Supplies	*Duncan Elem 19.95
		Miscellaneous Expense	Spec Ed 69.87
		Miscellaneous Expense	Spec Ed .00
		Teaching Supplies	Spec Ed 291.18
		Teaching Supplies	Spec Ed .00
		Teaching Supplies	Spec Ed 116.90
		Teaching Supplies	Spec Ed 88.32
		Teaching Supplies	Spec Ed 332.85
		Teaching Supplies	Spec Ed .00
		General Account	Wiley Elementary School 143.98
		General Account	Wiley Elementary School 45.62
		General Account	Wiley Elementary School 26.52
		Tch Suppl Well-Rounded Elem	Title IVA Fed Grant 37.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
10/25/23	SCHOOL SPECIALTY LLC		
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	37.20
	Teaching Supplies	*Heritage Jr High	284.21
	Teaching Supplies	*Crissman Elem	56.00
	Teaching Supplies	*Crissman Elem	30.00
	Teaching Supplies	*Crissman Elem	12.32
	Teaching Supplies	*Crissman Elem	4.00
	Teaching Supplies	*Crissman Elem	8.40
	Teaching Supplies	*Crissman Elem	25.00
	Teaching Supplies	*Crissman Elem	32.90
	Teaching Supplies	*Crissman Elem	18.25
	Teaching Supplies	*Crissman Elem	20.58
	Teaching Supplies	*Crissman Elem	23.85
	Teaching Supplies	*Crissman Elem	17.80
	Teaching Supplies	*Crissman Elem	27.10
	Teaching Supplies	*Crissman Elem	19.10
	Teaching Supplies	*Crissman Elem	16.30
	Teaching Supplies	*Crissman Elem	23.48
	Teaching Supplies	*Crissman Elem	67.20
	Teaching Supplies	*Beacon Tree Elem	6.99
	Teaching Supplies	*Beacon Tree Elem	6.99
	Teaching Supplies	*Beacon Tree Elem	6.99
	Teaching Supplies	*Beacon Tree Elem	6.99
	Teaching Supplies	*Beacon Tree Elem	6.99
	Teaching Supplies	*Beacon Tree Elem	39.00
	Teaching Supplies	*Ford High	168.25
	Teaching Supplies	*Ford High	67.70
	Teaching Supplies	*Ford High	69.84
	Supplies-Misc Child Care		56.08
	Teaching Supplies	*Graebner Elem	25.15
	Teaching Supplies	*Graebner Elem	25.15
	Teaching Supplies	*Graebner Elem	6.72
	Teaching Supplies	GSRP State Grnt	36.09
	Teaching Supplies	GSRP State Grnt	35.27
	Teaching Supplies	GSRP State Grnt	36.09
	Teaching Supplies	GSRP State Grnt	35.27
	Teaching Supplies	GSRP State Grnt	36.09
	Teaching Supplies	GSRP State Grnt	35.27
	Supplies-Misc Child Care		188.99
	Office Supplies	*Bemis Jr High	25.99
	Teaching Supplies	*Plumbrook Elem	2.74
	Office Supplies	*Eppler Jr High	15.70
	Office Supplies	*Eppler Jr High	20.40
	Office Supplies	*Eppler Jr High	12.00
	Teaching Supplies	*Eppler Jr High	32.48
	Teaching Supplies	*Eppler Jr High	55.36
	Bookstore	Eppler Jr High School	16.75
	Teaching Supplies	*Eppler Jr High	4.50
	Teaching Supplies	*Eppler Jr High	10.73
	Teaching Supplies	Added Cost CTE	5.80
	Teaching Supplies	GSRP State Grnt	36.09
	Teaching Supplies	GSRP State Grnt	35.27
	Teaching Supplies	GSRP State Grnt	70.54



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/23	SCHOOL SPECIALTY LLC		
	Teaching Supplies	GSRP State Grnt	16.12
	Teaching Supplies	GSRP State Grnt	35.27
	Teaching Supplies	GSRP State Grnt	36.09
	Teaching Supplies	GSRP State Grnt	70.54
	Teaching Supplies	*Messmore Elem	79.94
	Teaching Supplies	*Messmore Elem	8.36
	Teaching Supplies	*Messmore Elem	7.30
	Teaching Supplies	*Messmore Elem	26.80
	Teaching Supplies	*Messmore Elem	13.50
	Teaching Supplies	*Davis Jr High	449.40
	Teaching Supplies	*Davis Jr High	76.60
	Teaching Supplies	*Davis Jr High	25.16
	Office Supplies	*Davis Jr High	13.06
	Teaching Supplies	*Beacon Tree Elem	197.00
	Teaching Supplies	*Beacon Tree Elem	126.36
	Teaching Supplies	*Beacon Tree Elem	157.29
	Teaching Supplies	*Eppler Jr High	32.90
	Teaching Supplies	*Eppler Jr High	32.80
	Teaching Supplies	*Eppler Jr High	89.62
	Teaching Supplies	*Eppler Jr High	19.68
	Teaching Supplies	*Oakbrook Elem	36.50
	Teaching Supplies	*Oakbrook Elem	36.50
	Teaching Supplies	*Oakbrook Elem	73.00
	Teaching Supplies	*Oakbrook Elem	79.00
	Teaching Supplies	*Oakbrook Elem	123.00
	Teaching Supplies	*Oakbrook Elem	36.50
	Teaching Supplies	*Oakbrook Elem	49.75
	Teaching Supplies	*Duncan Elem	225.00
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	56.70
	Teaching Supplies Added Cost	CTE	9.00
	Teaching Supplies Added Cost	CTE	4.50
	Teaching Supplies	*Ebeling Elem	117.81
	Teaching Supplies	*Ebeling Elem	58.00
	General Account	Ebeling Elementary Schoo	255.00
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	56.70
	Tch Suppl Well-Rounded Elem	Title IVA Fed Grant	56.70
	Teaching Supplies	*Plumbrook Elem	53.52
	Teaching Supplies	*Plumbrook Elem	55.92
	Teaching Supplies	*Plumbrook Elem	55.92
	Teaching Supplies	*Plumbrook Elem	55.92
	Teaching Supplies	*Plumbrook Elem	55.92
	Teaching Supplies	*Plumbrook Elem	111.84
	Teaching Supplies	*Plumbrook Elem	111.84
	Teaching Supplies	*Plumbrook Elem	111.84
	Teaching Supplies	*Plumbrook Elem	27.96
	Teaching Supplies	*Plumbrook Elem	43.68
	Teaching Supplies	*Duncan Elem	421.50
	Repl F&E-Depreciable	Spec Ed	493.39
	Teaching Supplies	*Havel Elem	27.00
	Teaching Supplies	*Messmore Elem	23.20
	Teaching Supplies	*Messmore Elem	17.40
		*TOTAL	12,432.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
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10/25/23	TAMMY SCHUTTER Girls Swim Club	Eisenhower High School 593.04
		*TOTAL 593.04
10/25/23	AARON LAMONTE SCOTT PS-Contract Service	Stevenson High 87.00
		*TOTAL 87.00
10/25/23	JAMES SEARS PS-Contract Service	Ford High 40.00
		*TOTAL 40.00
10/25/23	SEHI COMPUTER PRODUCTS INC Teaching Supplies	*Ford High 471.06
	Teaching Supplies	*Ford High 6.00
	Teaching Supplies	*Duncan Elem 253.95
	Teaching Supplies	*Duncan Elem 6.00
		*TOTAL 737.01
10/25/23	SHELBY DONUTS Ford Dealers	Ford II 453.50
		*TOTAL 453.50
10/25/23	SHELBY TRAVEL AGENCY INC Workshops/Conf Automotive Stevenson	Added Cst CTE 1,027.80
	Workshops/Conf Automotive Stevenson	Added Cst CTE 30.00
		*TOTAL 1,057.80
10/25/23	SHELBY WHOLESALE DISTRIBUTORS INC Chief Connection	Utica High School 1,019.64
		*TOTAL 1,019.64
10/25/23	SHELBY GARDENS Girls Volleyball	Eisenhower High School 200.00
		*TOTAL 200.00
10/25/23	DOMINQUE SHINDLE Cheerleaders	Stevenson High School 360.00
	Cheerleaders	Stevenson High School 330.00
	Cheerleaders	Stevenson High School 270.00
	Cheerleaders	Stevenson High School 350.00
		*TOTAL 1,310.00
10/25/23	JENNIFER SICILIANO 7/8th Gr. Cheerleaders	Malow Jr High School 204.00
		*TOTAL 204.00
10/25/23	SMART SYSTEMS PS-Sanitation Services	General 818.26
	PS-Sanitation Services	General 185.09
	PS-Sanitation Services	General 818.26
	PS-Sanitation Services	General 185.09

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/23	SMART SYSTEMS		
		*TOTAL	2,006.70
10/25/23	SPECIAL TOUCH FLORIST		
	Class of 2024	Eisenhower High School	176.70
		*TOTAL	176.70
10/25/23	STAFFORD-SMITH INC		
	Repl F&E - New Equipment	General Cafe	3,090.00
	Repl F&E - New Equipment	General Cafe	720.00
	Repl F&E - New Equipment	General Cafe	564.00
	Repl F&E - New Equipment	General Cafe	624.00
	Repl F&E - New Equipment	General Cafe	154.00
	Repl F&E - New Equipment	General Cafe	56.00
	Repl F&E - New Equipment	General Cafe	500.00
	Repl F&E - New Equipment	General Cafe	450.00
		*TOTAL	6,158.00
10/25/23	STAPLES		
	A/R - MSU Interns		157.01
		*TOTAL	157.01
10/25/23	STEM UNITED		
	Robotics	Shelby Jr High	100.00
		*TOTAL	100.00
10/25/23	STEM UNITED		
	Robotics	Shelby Jr High	100.00
		*TOTAL	100.00
10/25/23	TREASURER, CITY OF STERLING HEIGHTS		
	Misc - Field Trip Fees	GSRP State Grnt	38.00
		*TOTAL	38.00
10/25/23	SUPPLYDEN INC		
	Custodial Supplies	Walsh Elem	215.00
	Custodial Supplies	Walsh Elem	107.00
	Custodial Supplies	Walsh Elem	102.60
	Custodial Supplies	Walsh Elem	137.76
	Custodial Supplies	Walsh Elem	68.00
	Custodial Supplies	Walsh Elem	165.00
	Custodial Supplies	Walsh Elem	194.50
	Custodial Supplies	Walsh Elem	304.20
	Custodial Supplies	Walsh Elem	379.56
	Custodial Supplies	Walsh Elem	380.00
	Custodial Supplies	Walsh Elem	22.80
	Custodial Supplies	Walsh Elem	9.00
	Custodial Supplies	Walsh Elem	6.80
	Custodial Supplies	Walsh Elem	7.50
	Custodial Supplies	Wiley Elem	84.58
	Custodial Supplies	Wiley Elem	107.50
	Custodial Supplies	Wiley Elem	26.75
	Custodial Supplies	Wiley Elem	26.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/23	SUPPLYDEN INC		
		Custodial Supplies Wiley Elem	58.90
		Custodial Supplies Wiley Elem	25.65
		Custodial Supplies Wiley Elem	34.00
		Custodial Supplies Wiley Elem	165.00
		Custodial Supplies Wiley Elem	391.30
		Custodial Supplies Wiley Elem	229.00
		Custodial Supplies Wiley Elem	15.00
		Custodial Supplies Wiley Elem	12.00
		Custodial Supplies Wiley Elem	16.50
		Custodial Supplies Wiley Elem	83.75
		Custodial Supplies Wiley Elem	34.20
		Custodial Supplies Wiley Elem	18.50
		Custodial Supplies Wiley Elem	18.75
		Custodial Supplies Wiley Elem	33.50
		Custodial Supplies Wiley Elem	7.00
		Custodial Supplies Wiley Elem	9.98
		Custodial Supplies Wiley Elem	2.60
		Custodial Supplies Wiley Elem	2.26
		Custodial Supplies Wiley Elem	78.46
		Custodial Supplies Wiley Elem	192.00
		Custodial Supplies Wiley Elem	24.00
		Custodial Supplies Eisenhower High	153.90
		Custodial Supplies Eisenhower High	51.15
		Custodial Supplies Eisenhower High	29.04
		Custodial Supplies Eisenhower High	60.00
		Custodial Supplies Eisenhower High	114.75
		Custodial Supplies Eisenhower High	79.80
		Custodial Supplies Eisenhower High	26.25
		Custodial Supplies Eisenhower High	768.00
		Custodial Supplies Eisenhower High	178.80
		Custodial Supplies Beck Elem	72.80
		Custodial Supplies Beck Elem	80.25
		Custodial Supplies Beck Elem	40.20
		Custodial Supplies Beck Elem	107.28
		Custodial Supplies Utica High	76.72
		Custodial Supplies Utica High	36.40
		Custodial Supplies Utica High	53.50
		Custodial Supplies Utica High	22.20
		Custodial Supplies Utica High	29.45
		Custodial Supplies Utica High	51.30
		Custodial Supplies Utica High	34.00
		Custodial Supplies Utica High	34.00
		Custodial Supplies Utica High	17.00
		Custodial Supplies Utica High	412.50
		Custodial Supplies Utica High	219.50
		Custodial Supplies Utica High	458.00
		Custodial Supplies Utica High	50.25
		Custodial Supplies Utica High	240.00
		Custodial Supplies Utica High	48.00
		*TOTAL	7,342.69

10/25/23 TEACHER INNOVATIONS INC

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/23	TEACHER INNOVATIONS INC		
	Teaching Supplies	*Oakbrook Elem	135.00
		*TOTAL	135.00
10/25/23	TEACHING STRATEGIES LLC		
	Purch Serv - Workshop/Conf	GSRP State Grnt	1,895.00
		*TOTAL	1,895.00
10/25/23	RENEE TEER		
	PS-Contract Service	Stevenson High	95.00
		*TOTAL	95.00
10/25/23	CARL TERRITO		
	PS-Contract Service	Ford High	40.00
		*TOTAL	40.00
10/25/23	THEMES & VARIATIONS		
	Software Well-Rounded Elem	Title IVA Fed Grant	3,621.46
		*TOTAL	3,621.46
10/25/23	THERAPYTRAVELERS LLC		
	PS-Speech/Audiol Spec Ed		2,946.72
		*TOTAL	2,946.72
10/25/23	BRAD A THOMAS		
	PS-Contract Service	Stevenson High	87.00
		*TOTAL	87.00
10/25/23	TRACTION		
	Inventory/Transportation		1,558.80
		*TOTAL	1,558.80
10/25/23	TRUGREEN COMMERCIAL		
	PS-Land/Bldg Repr-Grnds Maint		170.00
		*TOTAL	170.00
10/25/23	TUBBY'S		
	Bookstore	Malow Jr High School	78.40
		*TOTAL	78.40
10/25/23	ULINE		
	Boys Athletics	Eisenhower High School	252.00
	Boys Athletics	Eisenhower High School	83.56
	General Account	Ebeling Elementary Schoo	38.00
	General Account	Ebeling Elementary Schoo	244.00
	General Account	Ebeling Elementary Schoo	140.00
	General Account	Ebeling Elementary Schoo	126.00
	General Account	Ebeling Elementary Schoo	132.00
	General Account	Ebeling Elementary Schoo	24.00
	General Account	Ebeling Elementary Schoo	204.62
	General Account	Plumbrook Elementary	750.00
	General Account	Plumbrook Elementary	204.62
		*TOTAL	2,198.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
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10/25/23	UNITY SCHOOL BUS PARTS		
		Inventory/Transportation	51.30
		Inventory/Transportation	124.20
		Inventory/Transportation	276.00
		Inventory/Transportation	165.60
		Inventory/Transportation	61.20
		*TOTAL	678.30
10/25/23	UNIVERSITY OF OREGON		
	General Account	Graebner Elementary	350.00
		*TOTAL	350.00
10/25/23	UNUM LIFE INSURANCE CO OF AMERICA		
	A/P Regular		2,640.50
		*TOTAL	2,640.50
10/25/23	PETTY CASH-EPPLER JUNIOR HIGH		
	General Account	Eppler Jr High School	35.49
	Bookstore	Eppler Jr High School	21.25
	Cheerleaders	Eppler Jr High School	18.98
	Jr. High - Athletic	Eppler Jr High School	119.37
	Yearbook	Eppler Jr High School	37.18
		*TOTAL	232.27
10/25/23	UTICA FLORIST INC		
	Girls Swim Club	Ford II	60.00
	Boys Soccer	Ford II	28.00
		*TOTAL	88.00
10/25/23	VANEERDEN FOODSERVICE		
	Cafeteria Adjustments		194.44-
	Food Supplies - Food Service Catering		83.10-
	Food Supplies - Food Service Catering		390.96
	Inventory at Warehouse		2,486.40
	Inventory at Warehouse		1,478.70
	Inventory at Warehouse		3,011.12
	Inventory at Warehouse		2,507.52
	Inventory at Warehouse		6,312.24
	Inventory at Warehouse		31.70
	Inventory at Warehouse		5,019.60
	Inventory at Warehouse		2,140.80
	Inventory at Warehouse		12,110.40
	Food Supplies #4	General Cafe	112.97-
	Food Supplies #2	General Cafe	112.97-
	Food Supplies #3	General Cafe	112.97-
	Food Supplies #1	General Cafe	112.97-
	Food Supplies - Food Service Catering		129.13
	Food Supplies - Food Service Catering		66.66
	Inventory at Warehouse		1,312.20
	Inventory at Warehouse		1,312.20
	Inventory at Warehouse		1,312.20
	Inventory at Warehouse		858.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/25/23	VANEERDEN FOODSERVICE	
	Inventory at Warehouse	1,776.24
	Inventory at Warehouse	2,318.00
	Inventory at Warehouse	3,020.00
	Inventory at Warehouse	5,316.48
	Food Supplies #4 General Cafe	43.07-
	Food Supplies #2 General Cafe	43.07-
	Food Supplies #3 General Cafe	43.06-
	Food Supplies #1 General Cafe	43.06-
	Inventory at Warehouse	5,137.64
	Inventory at Warehouse	2,579.20
	Inventory at Warehouse	4,058.40
	Inventory at Warehouse	2,536.00
	Inventory at Warehouse	4,833.60
	Inventory at Warehouse	4,112.22
	Food Supplies #4 General Cafe	84.41-
	Food Supplies #2 General Cafe	84.41-
	Food Supplies #3 General Cafe	84.40-
	Food Supplies #1 General Cafe	84.40-
	Inventory at Warehouse	1,759.20
	Inventory at Warehouse	3,937.41
	Inventory at Warehouse	947.80
	Cafeteria Adjustments	194.44
	Food Supplies #4 General Cafe	17.48-
	Food Supplies #2 General Cafe	17.47-
	Food Supplies #3 General Cafe	17.47-
	Food Supplies #1 General Cafe	17.47-
	Inventory at Warehouse	3,425.60
	Food Supplies #4 General Cafe	4.29-
	Food Supplies #2 General Cafe	4.28-
	Food Supplies #3 General Cafe	4.28-
	Food Supplies #1 General Cafe	4.28-
	Inventory at Warehouse	1,312.20
	Inventory at Warehouse	4,098.60
	Inventory at Warehouse	2,027.42
	Inventory at Warehouse	8,117.60
	Food Supplies #4 General Cafe	42.72-
	Food Supplies #2 General Cafe	42.71-
	Food Supplies #3 General Cafe	42.71-
	Food Supplies #1 General Cafe	42.71-
	Food Supplies #4 General Cafe	628.49
	Inventory at Warehouse	2,040.90
	Inventory at Warehouse	2,552.40
	Inventory at Warehouse	2,552.40
	Inventory at Warehouse	1,243.20
	Inventory at Warehouse	544.56
	Inventory at Warehouse	2,315.52
	Inventory at Warehouse	151.72
	Food Supplies #4 General Cafe	30.08-
	Food Supplies #2 General Cafe	30.07-
	Food Supplies #3 General Cafe	30.07-
	Food Supplies #1 General Cafe	30.07-
	Inventory at Warehouse	2,447.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/25/23	VANEERDEN FOODSERVICE		
		Food Supplies #4 General Cafe	7.07-
		Food Supplies #2 General Cafe	7.07-
		Food Supplies #3 General Cafe	7.07-
		Food Supplies #1 General Cafe	7.07-
		Ford Dealers Ford II	431.14
		Food Supplies - Food Service Catering	57.50
		Inventory at Warehouse	208.96
		Inventory at Warehouse	378.45
		*TOTAL	115,895.73
10/25/23	VENTRIS LEARNING		
		Teaching Supplies Roberts Title I Fed Grant	560.00
		Teaching Supplies Roberts Title I Fed Grant	42.00
		Teaching Supplies Wiley Title I Fed Grant	210.00
		Teaching Supplies Wiley Title I Fed Grant	20.00
		*TOTAL	832.00
10/25/23	VERIZON WIRELESS		
		Telephone General	1,150.44
		*TOTAL	1,150.44
10/25/23	VIVIANO FLOWER SHOP, INC.		
		Photo Commission Eisenhower High School	200.00
		Photo Commission Eisenhower High School	16.50
		*TOTAL	216.50
10/25/23	NICHOLAS WALLACE		
		PS-Contract Service Stevenson High	75.00
		*TOTAL	75.00
10/25/23	WARREN MOTT HIGH SCHOOL		
		Boys/Girls Cross Country Bemis Jr High	180.00
		*TOTAL	180.00
10/25/23	WEST MICHIGAN INTERNATIONAL LLC		
		Inventory/Transportation	102.20
		Inventory/Transportation	378.28
		Inventory/Transportation	289.20
		*TOTAL	769.68
10/25/23	TARIEL DANNEIL WILLIAMS		
		PS-Contract Service Davis Jr High	100.00
		*TOTAL	100.00
10/25/23	WILSON LANGUAGE TRAINING		
		Teaching Supplies *Morgan Elem	500.00
		Teaching Supplies *Morgan Elem	50.00
		Teaching Supplies *Morgan Elem	100.00
		Teaching Supplies *Morgan Elem	70.00
		Teaching Supplies *Morgan Elem	70.00
		Teaching Supplies *Morgan Elem	70.00
		Teaching Supplies *Morgan Elem	60.00



11/05/24 10.36.03  
UTICA

PAYMENTS TO VENDORS  
10/01/23 TO 10/31/23

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/25/23	WILSON LANGUAGE TRAINING	
	Teaching Supplies *Morgan Elem	70.00
	Teaching Supplies *Morgan Elem	50.00
	Teaching Supplies *Morgan Elem	90.00
	Teaching Supplies *Morgan Elem	90.40
	*TOTAL	1,220.40
10/25/23	WINDSTREAM	
	Telephone General	7,020.28
	*TOTAL	7,020.28
10/25/23	WOLVERINE FREIGHTLINER-EASTSIDE INC	
	Inventory/Transportation	489.36
	*TOTAL	489.36
10/25/23	JULIE WOOD	
	First Robotics-Regist/Matl/Trvl Ebeling Evil Crout	51.08
	*TOTAL	51.08
10/25/23	STEVEN WOOD	
	PS-Contract Service Bemis Jr High	100.00
	*TOTAL	100.00
10/25/23	WORLDS OF MUSIC	
	General Account Wiley Elementary School	597.00
	*TOTAL	597.00
10/25/23	ANTHONY C WRIGHT	
	PS-Contract Service Davis Jr High	100.00
	*TOTAL	100.00
10/25/23	STEVEN YOUNGBLOOD	
	PS-Contract Service Bemis Jr High	100.00
	PS-Contract Service Stevenson High	75.00
	*TOTAL	175.00
10/27/23	BELSON OUTDOORS INC	
	General Account Plumbrook Elementary	911.43
	General Account Plumbrook Elementary	550.24
	*TOTAL	1,461.67
10/30/23	ASSET ACCEPTANCE, LLC	
	Miscellaneous Garnishment/Levy	325.39
	*TOTAL	325.39
10/30/23	BROCK & SCOTT PLLC	
	Miscellaneous Garnishment/Levy	146.71
	*TOTAL	146.71
10/30/23	CAPITAL ONE, N.A.	
	Miscellaneous Garnishment/Levy	515.27
	*TOTAL	515.27

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/23	MARK S DEMOREST	Miscellaneous Garnishment/Levy	185.16
		*TOTAL	185.16
10/30/23	LEGALSHIELD	Prepaid Legal	285.21
		*TOTAL	285.21
10/30/23	MICHIGAN STATE DISBURSEMENT UNIT	Miscellaneous Garnishment/Levy	8,001.00
		*TOTAL	8,001.00
10/30/23	DAVID WM RUSKIN	Miscellaneous Garnishment/Levy	144.00
		*TOTAL	144.00
10/30/23	SCHOOLSOFT TECHNOLOGIES INC		
	Instructional Software Elem	ESSER III Fed	12,500.00
	Instructional Software Elem	ESSER III Fed	250.00
	Instructional Software Jr High	ESSER III Fed	4,000.00
	Instructional Software Sr High	ESSER III Fed	4,000.00
	Instructional Software Sr High	ESSER III Fed	2,075.00-
		*TOTAL	18,675.00
10/27/23	ECKER MECHANICAL CONTRACTORS, INC.		
	Building Improvements	Stevenson High	53,997.39
	Building Improvements	Utica High	46,998.46
	Building Improvements	Stevenson High	44,022.98
	Building Improvements	Utica High	86,682.99
	Building Improvements	Utica High	4,073.90
	Building Improvements	Utica High	521.36
		*TOTAL	236,297.08
10/27/23	OMEGA FLOORS		
	Building Improvements	Eisenhower High	2,835.00
	Building Improvements	Eisenhower High	5,220.00
		*TOTAL	8,055.00
10/25/23	UMB BANK, N.A.		
	Interest on Bonds	DRF	119,000.00
	Interest on Bonds	DRF	327,500.00
	Interest on Bonds	DRF	530,150.00
		*TOTAL	976,650.00
10/25/23	THE HUNTINGTON NATIONAL BANK		
	Interest on Bonds	DRF	111,500.00
	Interest on Bonds	DRF	275,656.25
	Interest on Bonds	DRF	409,750.00
	Interest on Bonds	DRF	1,825,000.00
		*TOTAL	2,621,906.25
10/25/23	U.S. BANK		
	Interest on Bonds	DRF	198,075.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/25/23	U.S. BANK Interest on Bonds DRF	3,782.05-
	*TOTAL	194,292.95
10/25/23	THE BANK OF NEW YORK MELLON Interest on Bonds DRF	108,143.75
	*TOTAL	108,143.75
10/27/23	ANDERSON ECKSTEIN & WESTRICK INC Site Work Beacon Tree Elem	66,366.10
	*TOTAL	66,366.10
10/27/23	ASPHALT SPECIALISTS INC Site Work Beacon Tree Elem	694,327.54
	*TOTAL	694,327.54
10/27/23	ROYAL ROOFING COMPANY INC. Roofing Eisenhower High	84,260.00
	*TOTAL	84,260.00
10/09/23	ADN ADMINISTRATORS INC Prepaid-ADN Dental	243,708.72
	*TOTAL	243,708.72
10/13/23	STATE OF MICHIGAN Revenue - Student Tech Charger Replacement Fee	36.17
	Uniforms/Misc/ #4 General Cafe	9.50
	Uniforms/Misc/ #2 General Cafe	20.67
	Uniforms/Misc/ #3 General Cafe	28.81
	Uniforms/Misc/ #1 General Cafe	10.93
	General Account Harvey Elementary School	3.40
	Spirit Wear Plumbrook Elementary	120.43
	General Account Morgan Elementary School	79.19
	Yearbook Monfort Elementary School	1.70
	General Account DeKeyser Elementary	70.63
	General Account Havel Elementary School	9.06
	General Account Ebeling Elementary School	16.43
	General Account Eppler Jr High School	.29
	General Account Bemis Jr High School	.64
	Student Council Shelby Jr High School	28.52
	Student ID Shelby Jr High School	.41
	Jr. High - Athletic Malow Jr High School	107.12
	Arts & Crafts Malow Jr High School	110.77
	Varsity Choir Malow Jr High School	40.53
	Wood Malow Jr High School	169.09
	*TOTAL	864.29
10/13/23	STATE OF MICHIGAN Bookstore Malow Jr High School	67.13
	Yearbook Jeannette Jr High School	6.73
	IRC Vending Instruc.Resource Center	170.32
	Football Jersey Utica High School	11.32
	Badges & Lanyards Utica High School	.58

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/13/23	STATE OF MICHIGAN	
	Chief Connection Utica High School	512.40
	Locks Utica High School	9.23
	Student Council Stevenson High School	35.38
	Yearbook Stevenson High School	270.55
	Industrial Arts Stevenson High School	73.65
	Mt. Olympus Titan Shoppe Stevenson High School	878.65
	Cheerleaders Stevenson High School	261.56
	J.V. Chearleaders Stevenson High School	44.66
	Stevenson MADE Stevenson High School	69.62
	Girls Volleyball Stevenson High School	5.44
	Bookstore Stevenson High School	52.99
	Natl. Art Honor Soc. Stevenson High School	45.92
	Registration Stevenson High School	37.36
	Student Council Eisenhower High School	61.60
	Drama Club Eisenhower High School	1.70
	*TOTAL	2,616.79
10/13/23	STATE OF MICHIGAN	
	Eagles Nest Eisenhower High School	990.10
	Tennis Eisenhower High School	116.49
	Fees Eisenhower High School	8.91
	Girls Golf Team Eisenhower High School	16.98
	Class of 2024 Eisenhower High School	111.30
	Arts & Crafts Ford II	24.00
	Activities Club Henry Ford II	.58
	Ford Dealers Ford II	826.26
	Boys Baseball Ford II	2.49
	Textbooks & Workbooks Ford II	22.30
	Locks Ford II	24.90
	Football Powder Puff Henry Ford II	104.15
	*TOTAL	2,248.46
10/10/23	OFFICE OF RETIREMENT SERVICES (ORS)	
	Retirement Payable - Employer Contribution	1,977,892.27
	MIP - Employee Contribution	342,290.70
	Retirement Health Care - Employee Contribution	167,166.23
	TDP	2,625.00
	DC Primary & PHF - Employer Match - Hybrid ORS	80,735.52
	DC Primary & Secondary & PHF - Employee-Hybrid ORS	156,156.18
	Retirement Payable - Employer Contribution	17.36-
	Retirement Payable - Employer Contribution	67.70-
	Retirement Payable - Employer Contribution	58.59-
	Retirement Payable - Employer Contribution	66.40-
	MIP - Employee Contribution	17.36-
	MIP - Employee Contribution	67.70-
	MIP - Employee Contribution	58.59-
	MIP - Employee Contribution	66.40-
	Retirement Payable - Employer Contribution	20.94-
	MIP - Employee Contribution	20.94-
	*TOTAL	2,726,403.92
10/24/23	OFFICE OF RETIREMENT SERVICES (ORS)	

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/24/23	OFFICE OF RETIREMENT SERVICES (ORS)		
		Retirement Payable - Employer Contribution	2,163,658.22
		MIP - Employee Contribution	345,786.70
		Retirement Health Care - Employee Contribution	167,178.82
		TDP	2,625.00
		DC Primary & PHF - Employer Match - Hybrid ORS	81,476.24
		DC Primary & Secondary & PHF - Employee-Hybrid ORS	156,493.31
		Retirement Payable - Employer Contribution	12.10-
		MIP - Employee Contribution	12.10-
		Retirement Payable - Employer Contribution	83.45-
		Retirement Payable - Employer Contribution	83.45-
		Retirement Payable - Employer Contribution	83.45-
		Retirement Payable - Employer Contribution	83.45-
		Retirement Payable - Employer Contribution	83.45-
		MIP - Employee Contribution	83.45-
		MIP - Employee Contribution	83.45-
		MIP - Employee Contribution	83.45-
		MIP - Employee Contribution	83.45-
		MIP - Employee Contribution	83.45-
		*TOTAL	2,916,359.59
10/31/23	EDUSTAFF, LLC		
		PS-Performing Arts Coordinator General	595.82
		PS-Tech Support General	660.35
		PS-Tech Support General	660.35
		PS-Tech Support General	616.62
		PS-CCMS Operators-Bldg Security	660.35
		*TOTAL	3,193.49
10/03/23	EDUSTAFF, LLC		
		PS-Athletic Trainer Eisenhower High	2,092.81
		PS-Athletic Trainer Stevenson High	65.86
		PS-Athletic Trainer Eisenhower High	82.32
		PS-Athletic Trainer Eisenhower High	2,092.81
		PS-Athletic Trainer Eisenhower High	271.66
		PS-Athletic Trainer Stevenson High	230.50
		PS-Sub Teacher Elem	189.76
		PS-Athletic Trainer Eisenhower High	2,092.81
		*TOTAL	7,118.53
10/10/23	EDUSTAFF, LLC		
		PS-Clerical/Sec Community Ed	1,011.83
		PS-Testing Services Family Lit Fed Grant	1,023.12
		PS-Testing Assistant Adult Ed	987.84
		PS-Sub Teacher/Tutor (>9th Grade) Adult Ed	98.45
		PS-Other Prof Educ Family Lit Fed Grant	393.82
		PS - ESL Assistant Family Lit Fed Grant	511.37
		PS-Other Prof Educ Family Lit Fed Grant	485.69
		*TOTAL	4,512.12
10/20/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	355.80
		PS-Sub Teacher Elem	237.20

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DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Child Care	117.60
	PS-Child Care	117.60
	PS-Child Care	117.60
	PS-Child Care	117.60
	PS-Child Care	117.60
	PS-Child Care	117.60
	PS-Child Care	117.60
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	PS-Child Care	117.60
	PS-Child Care	117.60
	PS-Child Care	117.60
	PS-Child Care	117.60
	PS-Lunch/Plgrd Supervision General	5.88
	PS-Lunch/Plgrd Supervision General	4.18
	PS-Tech Support General	44.80
	PS-Contract Service Ford High	122.56
	PS-Contract Service Stevenson High	47.44
	PS-Contract Service Eppler Jr High	70.56
	PS-Contract Service Utica High	76.43
	PS-Contract Service Utica High	17.13
	PS-Contract Service Stevenson High	94.88
	PS-Contract Service Utica High	57.99
	PS-Contract Service Stevenson High	47.44
	PS-Contract Service Stevenson High	47.44
	PS-Contract Service Utica High	40.85
	PS-Contract Service Stevenson High	76.43
	PS-Security Utica High	47.44
	PS-Contract Service Stevenson High	94.88
	PS-Security Utica High	47.44
	PS-Contract Service - Coaches Sr High	637.64
	PS-Contract Service - Coaches Sr High	217.29
	PS-Contract Service - Coaches Sr High	799.66
	PS-Contract Service - Coaches Sr High	705.69
	PS-Contract Service - Coaches Sr High	1,378.07
	PS-Contract Service - Coaches Sr High	772.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	1,378.07
		PS-Contract Service - Coaches Sr High	176.42
		PS-Contract Service - Coaches Sr High	403.25
		PS-Contract Service - Coaches Sr High	252.03
		PS-Contract Service - Coaches Sr High	620.81
		PS-Contract Service - Coaches Sr High	210.40
		PS-Contract Service - Coaches Sr High	273.28
		PS-Contract Service - Coaches Sr High	273.28
		PS-Contract Service - Coaches Sr High	273.28
		PS-Contract Service - Coaches Sr High	273.28
		PS-Contract Service - Coaches Sr High	578.59
		PS-Contract Service - Coaches Sr High	273.28
		PS-Contract Service - Coaches Sr High	813.33
		PS-Contract Service - Coaches Sr High	1,378.07
		PS-Contract Service - Coaches Sr High	302.44
		PS-Contract Service - Coaches Sr High	504.07
		PS-Contract Service - Coaches Sr High	637.64
		PS-Contract Service - Coaches Sr High	705.69
		PS-Contract Service - Coaches Sr High	929.52
		PS-Contract Service - Coaches Sr High	697.14
		PS-Contract Service - Coaches Sr High	697.14
		PS-Contract Service - Coaches Sr High	318.81
		PS-Contract Service - Coaches Sr High	176.42
		PS-Contract Service - Coaches Sr High	683.19
		PS-Contract Service - Coaches Sr High	637.64
		PS-Contract Service - Coaches Sr High	946.81
		PS-Contract Service - Coaches Sr High	1,069.97
		PS-Contract Service - Coaches Sr High	96.43
		PS-Contract Service - Coaches Sr High	637.64
		PS-Contract Service - Coaches Sr High	578.59
		PS-Contract Service - Coaches Sr High	1,323.18
		PS-Contract Service - Coaches Sr High	675.02
		PS-Contract Service - Coaches Sr High	705.69
		PS-Contract Service - Coaches Sr High	1,052.01
		PS-Contract Service - Coaches Sr High	232.38
		PS-Contract Service - Coaches Sr High	201.63
		PS-Contract Service - Coaches Sr High	263.00
		PS-Contract Service - Coaches Sr High	144.65
		PS-Contract Service - Coaches Sr High	777.18
		PS-Contract Service - Coaches Sr High	832.20
		PS-Contract Service - Coaches Sr High	217.29
		PS-Contract Service - Coaches Sr High	388.60
		PS-Contract Service - Coaches Sr High	475.54
		PS-Contract Service - Coaches Sr High	337.51
		PS-Contract Service - Coaches Sr High	540.25
		PS-Contract Service - Coaches Sr High	813.33
		PS-Contract Service - Coaches Sr High	964.65
		PS-Contract Service - Coaches Sr High	689.04
		PS-Contract Service - Coaches Sr High	689.04
		PS-Contract Service - Coaches Sr High	793.91
		PS-Contract Service - Coaches Sr High	675.02
		PS-Contract Service - Coaches Sr High	637.64



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	964.65
		PS-Contract Service - Coaches Sr High	182.19
		PS-Contract Service - Coaches Sr High	315.60
		PS-Contract Service - Coaches Sr High	289.30
		PS-Contract Service - Coaches Sr High	455.45
		PS-Contract Service - Coaches Sr High	661.78
		PS-Contract Service - Coaches Sr High	364.36
		PS-Contract Service - Coaches Sr High	1,102.97
		PS-Contract Service - Coaches Jr High	1,550.33
		PS-Contract Service - Coaches Jr High	1,024.78
		PS-Contract Service - Coaches Jr High	356.66
		PS-Contract Service - Coaches Jr High	1,117.46
		PS-Contract Service - Coaches Jr High	907.32
		PS-Contract Service - Coaches Jr High	273.28
		PS-Contract Service - Coaches Jr High	1,117.46
		PS-Contract Service - Coaches Jr High	907.32
		PS-Contract Service - Coaches Jr High	356.66
		PS-Contract Service - Coaches Jr High	356.66
		PS-Contract Service - Coaches Jr High	1,307.15
		PS-Contract Service - Coaches Jr High	867.89
		PS-Contract Service - Coaches Jr High	289.30
		PS-Contract Service - Coaches Jr High	289.30
		PS-Contract Service - Coaches Jr High	409.91
		PS-Contract Service - Coaches Sr High	405.01
		PS-Contract Service - Coaches Sr High	578.59
		PS-Contract Service - Coaches Jr High	273.28
		PS-Contract Service - Coaches Jr High	356.66
		PS-Contract Service - Coaches Jr High	907.32
		PS-Contract Service - Coaches Sr High	231.44
		PS-Contract Service - Coaches Sr High	382.58
		PS-Contract Service Ford High	229.28
		PS-Contract Service Ford High	123.87
		PS-Contract Service Eisenhower High	189.76
		PS-Contract Service Eisenhower High	189.76
		PS-Contract Service Eisenhower High	189.76
		PS-Contract Service Eisenhower High	47.44
		PS-Contract Service Eisenhower High	47.44
		PS-Contract Service - Coaches Jr High	1,783.29
		PS-Contract Service Utica High	200.30
		PS-Contract Service Utica High	123.87
		PS-Contract Service Utica High	123.87
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Utica High	47.44
		PS-Contract Service Stevenson High	94.88
		PS-Contract Service Utica High	40.85
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Utica High	57.99
		PS-Security Utica High	47.44
		PS-Security Utica High	47.44
		PS-Contract Service Stevenson High	47.44
		PS-Security Utica High	47.44
		PS-Contract Service Utica High	123.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Contract Service Stevenson High	371.60
		PS-Contract Service Utica High	94.88
		PS-Security Stevenson High	47.44
		PS-Contract Service Utica High	94.88
		PS-Contract Service Stevenson High	275.94
		PS-Contract Service Utica High	88.29
		PS-Security Stevenson High	466.48
		PS-Contract Service Utica High	123.87
		PS-Contract Service Stevenson High	419.04
		PS-Contract Service Utica High	47.44
		PS-Contract Service Stevenson High	122.56
		PS-Contract Service Utica High	76.43
		PS-Contract Service Stevenson High	218.75
		PS-Contract Service Utica High	47.44
		PS-Contract Service Stevenson High	313.63
		PS-Contract Service Utica High	40.85
		PS-Contract Service Stevenson High	218.75
		PS-Contract Service Utica High	88.29
		PS-Contract Service Utica High	40.85
		PS-Contract Service Utica High	40.85
		PS-Security Utica High	47.44
		PS-Security Utica High	47.44
		PS-Contract Service Ford High	342.62
		PS-Contract Service Ford High	324.14
		PS-Contract Service Ford High	163.42
		PS-Contract Service Ford High	81.71
		PS-Contract Service Ford High	200.30
		PS-Contract Service Ford High	94.88
		PS-Contract Service Ford High	94.88
		PS-Contract Service Ford High	47.44
		PS-Contract Service - Coaches Sr High	793.91
		PS-Contract Service - Coaches Sr High	364.36
		PS-Contract Service - Coaches Sr High	1,241.62
		PS-Contract Service - Coaches Sr High	1,157.18
		PS-Contract Service - Coaches Sr High	1,378.07
		PS-Contract Service Eisenhower High	189.76
		PS-Contract Service Eisenhower High	47.44
		PS-Security Utica High	47.44
		PS-Instructional Aides ALC At Risk 31a State Grnt	1,125.20
		PS-Instructional Aides ALC At Risk 31a State Grnt	210.97
		PS-Instructional Aides ALC At Risk 31a State Grnt	132.30
		PS-Instructional Aides ALC At Risk 31a State Grnt	759.51
		PS-Instructional Aides ALC At Risk 31a State Grnt	253.17
		PS-Instructional Aides ALC At Risk 31a State Grnt	140.65
		PS-Clerical/Sec Community Ed	404.73
		PS-Testing Services Family Lit Fed Grant	511.56
		PS-Testing Assistant Adult Ed	493.92
		PS-Other Prof Educ Family Lit Fed Grant	393.82
		PS - ESL Assistant Family Lit Fed Grant	511.37
		PS-Other Prof Educ Family Lit Fed Grant	277.54
		PS-Preschool	45.86
		PS-Carousel	158.34

DATE	VENDOR NAME		DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC			
			PS-Child Care	111.01
			PS-Lunch/Plgrd Supervision General	161.41
			PS-Lunch/Plgrd Supervision General	30.42
			PS-Lunch/Plgrd Supervision General	22.49
			PS-Lunch/Plgrd Supervision General	62.19
			PS-Lunch/Plgrd Supervision General	37.04
			PS-Lunch/Plgrd Supervision General	29.11
			PS-Lunch/Plgrd Supervision General	71.44
			PS-Lunch/Plgrd Supervision General	66.15
			PS-Performing Arts Technician General	91.73
			PS-Performing Arts Technician General	112.90
			PS-Parking Lot Attend General Elem	127.01
			PS-Parking Lot Attend General Elem	141.12
			PS-Parking Lot Attend General Elem	112.90
			PS-Parking Lot Attend General Elem	141.12
			PS-Parking Lot Attend General Elem	141.12
			PS-Child Care	226.53
			PS-Child Care	306.69
			PS-Child Care	97.78
			PS-Child Care	177.51
			PS-Child Care	189.67
			PS-Child Care	117.60
			PS-Child Care	117.60
			PS-Child Care	117.60
			PS-Child Care	117.60
			PS-Child Care	117.60
			PS-Child Care	117.60
			PS-Child Care	117.60
			PS-Child Care	117.60
			PS-Child Care	117.60
			PS-Child Care	117.60
			PS-Child Care	117.60
			PS-Child Care	117.60
			PS-Child Care	117.60
			PS-Child Care	117.60
			PS-Child Care	117.60
			PS-Temporary Clerical General Elem	148.18
			PS-Sub Para LRE Spec Ed	18.38
			PS-Sub Para LRE Spec Ed	38.60
			PS-Sub Para LRE Spec Ed	472.44
			PS-Tech Support General	823.20
			PS-Athletic Trainer Eisenhower High	288.12
			PS-Athletic Trainer Stevenson High	428.06
			PS-Performing Arts Coordinator General	2,403.07
			PS-Elem Lunch Cashiers	70.47
			PS-Elem Lunch Cashiers	69.09
			PS-Elem Lunch Cashiers	78.77
			PS-Elem Lunch Cashiers	139.56
			PS-Elem Lunch Cashiers	63.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	55.27
		PS-Elem Lunch Cashiers	41.45
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	160.29
		PS-Elem Lunch Cashiers	33.16
		PS-Elem Lunch Cashiers	150.62
		PS-Elem Lunch Cashiers	153.37
		PS-Elem Lunch Cashiers	88.44
		PS-Elem Lunch Cashiers	111.92
		PS-Elem Lunch Cashiers	40.07
		PS-Elem Lunch Cashiers	214.18
		PS-Elem Lunch Cashiers	225.24
		PS-Elem Lunch Cashiers	110.54
		PS-Elem Lunch Cashiers	186.55
		PS-Elem Lunch Cashiers	105.02
		PS-Elem Lunch Cashiers	178.26
		PS-Elem Lunch Cashiers	87.05
		PS-Elem Lunch Cashiers	80.14
		PS-Elem Lunch Cashiers	181.01
		PS-Elem Lunch Cashiers	34.55
		PS-Elem Lunch Cashiers	207.27
		PS-Lunch Supervision	66.15
		PS-Lunch Supervision	132.30
		PS-Lunch Supervision	13.23
		PS-Lunch Supervision	38.36
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	206.39
		PS-Lunch/Plgrd Supervision General	87.32
		PS-Lunch/Plgrd Supervision General	108.49
		PS-Lunch/Plgrd Supervision General	55.30
		PS-Lunch/Plgrd Supervision General	275.18
		PS-Lunch/Plgrd Supervision General	140.24
		PS-Lunch/Plgrd Supervision General	117.75
		PS-Lunch/Plgrd Supervision General	113.78
		PS-Lunch/Plgrd Supervision General	105.84
		PS-Lunch/Plgrd Supervision General	41.02
		PS-Lunch/Plgrd Supervision General	46.31
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Lunch/Plgrd Supervision General	84.67
		PS-Lunch/Plgrd Supervision General	55.57
		PS-Lunch/Plgrd Supervision General	88.65
		PS-Lunch/Plgrd Supervision General	73.30
		PS-Lunch/Plgrd Supervision General	80.70
		PS-Lunch/Plgrd Supervision General	38.36
		PS-Lunch/Plgrd Supervision General	38.36
		PS-Lunch/Plgrd Supervision General	142.88
		PS-Lunch/Plgrd Supervision General	22.49
		PS-Lunch/Plgrd Supervision General	47.63
		PS-Lunch/Plgrd Supervision General	74.09
		PS-Lunch/Plgrd Supervision General	82.03
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	27.79

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	112.46
	PS-Lunch/Plgrd	Supervision General	83.34
	PS-Lunch/Plgrd	Supervision General	137.59
	PS-Lunch/Plgrd	Supervision General	201.10
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	43.65
	PS-Lunch/Plgrd	Supervision General	62.19
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	103.19
	PS-Lunch/Plgrd	Supervision General	125.69
	PS-Lunch/Plgrd	Supervision General	76.73
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	67.47
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	50.27
	PS-Lunch/Plgrd	Supervision General	71.44
	PS-Lunch/Plgrd	Supervision General	25.13
	PS-Lunch/Plgrd	Supervision General	80.70
	PS-Lunch/Plgrd	Supervision General	136.27
	PS-Lunch/Plgrd	Supervision General	82.03
	PS-Lunch/Plgrd	Supervision General	31.75
	PS-Lunch/Plgrd	Supervision General	86.00
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	48.96
	PS-Lunch/Plgrd	Supervision General	83.34
	PS-Lunch/Plgrd	Supervision General	133.62
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	56.88
	PS-Lunch/Plgrd	Supervision General	91.29
	PS-Lunch/Plgrd	Supervision General	124.36
	PS-Lunch/Plgrd	Supervision General	38.36
	PS-Lunch/Plgrd	Supervision General	68.80
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	75.42
	PS-Lunch/Plgrd	Supervision General	30.42
	PS-Lunch/Plgrd	Supervision General	50.27
	PS-Lunch/Plgrd	Supervision General	33.08
	PS-Lunch/Plgrd	Supervision General	37.04
	PS-Lunch/Plgrd	Supervision General	138.92
	PS-Lunch/Plgrd	Supervision General	64.83
	PS-Lunch/Plgrd	Supervision General	14.56
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	117.75
	PS-Lunch/Plgrd	Supervision General	62.19
	PS-Lunch/Plgrd	Supervision General	59.54
	PS-Lunch/Plgrd	Supervision General	91.29

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	58.21
	PS-Lunch/Plgrd	Supervision General	54.24
	PS-Lunch/Plgrd	Supervision General	78.06
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	64.83
	PS-Lunch/Plgrd	Supervision General	30.42
	PS-Lunch/Plgrd	Supervision General	50.27
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	17.20
	PS-Lunch/Plgrd	Supervision General	93.93
	PS-Lunch/Plgrd	Supervision General	42.34
	PS-Lunch/Plgrd	Supervision General	124.36
	PS-Lunch/Plgrd	Supervision General	74.09
	PS-Lunch/Plgrd	Supervision General	21.17
	PS-Lunch/Plgrd	Supervision General	46.31
	PS-Lunch/Plgrd	Supervision General	44.98
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	63.50
	PS-Lunch/Plgrd	Supervision General	197.13
	PS-Lunch/Plgrd	Supervision General	116.42
	PS-Lunch/Plgrd	Supervision General	67.47
	PS-Lunch/Plgrd	Supervision General	59.54
	PS-Lunch/Plgrd	Supervision General	63.50
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	23.81
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	144.21
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	88.65
	PS-Lunch/Plgrd	Supervision General	91.29
	PS-Lunch/Plgrd	Supervision General	30.42
	PS-Lunch/Plgrd	Supervision General	148.18
	PS-Lunch/Plgrd	Supervision General	93.93
	PS-Lunch/Plgrd	Supervision General	108.49
	PS-Lunch/Plgrd	Supervision General	30.42
	PS-Lunch/Plgrd	Supervision General	130.98
	PS-Lunch/Plgrd	Supervision General	119.73
	PS-Lunch/Plgrd	Supervision General	71.44
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	97.90
	PS-Lunch/Plgrd	Supervision General	60.86
	PS-Lunch/Plgrd	Supervision General	76.73
	PS-Lunch/Plgrd	Supervision General	50.27
	PS-Lunch/Plgrd	Supervision General	55.57
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	124.36
	PS-Lunch/Plgrd	Supervision General	214.33
	PS-Lunch/Plgrd	Supervision General	67.47
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	105.84
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	52.92

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PAYMENTS TO VENDORS  
10/01/23 TO 10/31/23

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	143.67
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	39.69
	PS-Lunch/Plgrd	Supervision General	74.09
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	218.30
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	86.00
	PS-Lunch/Plgrd	Supervision General	92.61
	PS-Lunch/Plgrd	Supervision General	84.67
	PS-Lunch/Plgrd	Supervision General	107.16
	PS-Child Care		480.18
	PS-Child Care		480.09
	PS-Child Care		180.45
	PS-Child Care		375.87
	PS-Child Care		185.06
	PS-Child Care		145.54
	PS-Child Care		224.90
	PS-Child Care		162.17
	PS-Child Care		349.24
	PS-Child Care		212.06
	PS-Child Care		104.22
	PS-Child Care		328.29
	PS-Child Care		144.47
	PS-Child Care		573.88
	PS-Child Care		195.63
	PS-Child Care		375.03
	PS-Child Care		315.78
	PS-Child Care		199.54
	PS-Child Care		381.02
	PS-Child Care		258.65
	PS-Child Care		57.62
	PS-Child Care		424.50
	PS-Child Care		250.31
	PS-Child Care		282.22
	PS-Child Care		201.19
	PS-Child Care		417.19
	PS-Child Care		565.61
	PS-Child Care		415.07
	PS-Child Care		187.41
	PS-Child Care		443.12
	PS-Child Care		480.37
	PS-Child Care		182.59
	PS-Child Care		212.88
	PS-Child Care		366.21
	PS-Child Care		196.42
	PS-Child Care		94.17
	PS-Child Care		207.80
	PS-Child Care		193.62
	PS-Child Care		204.09
	PS-Child Care		382.79
	PS-Child Care		274.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Child Care	117.60
		PS-Temporary Clerical General Elem	44.10
		PS-Temporary Clerical General Elem	154.00
		PS-Sub Para General Elem	205.89
		PS-Sub Para LRE Spec Ed	55.15
		PS-Sub Para LRE Spec Ed	207.73
		PS-Sub Para LRE Spec Ed	424.65
		PS-Sub Para LRE Spec Ed	593.77
		PS-Sub Para LRE Spec Ed	334.57
		PS-Sub Para LRE Spec Ed	200.37
		PS-Sub Para LRE Spec Ed	248.17
		PS-Sub Para LRE Spec Ed	402.59
		PS-Sub Para LRE Spec Ed	227.95
		PS-Sub Para LRE Spec Ed	275.75
		PS-Tech Support General	846.72
		PS-Tech Support General	811.44
		PS-Tech Support General	717.36
		PS-Tech Support General	53.80
		PS-Tech Support General	663.56
		PS-Tech Support General	699.72
		PS-Tech Support General	323.40
		PS-Tech Support General	976.08
		PS-Tech Support General	681.49
		PS-Tech Support General	717.36
		PS-Tech Support General	88.78
		PS-Tech Support General	740.88
		PS-Tech Support General	717.36
		PS-Help Desk Support Puch Serv Student Co-op Gen	190.51
		PS-Help Desk Support Puch Serv Student Co-op Gen	229.32
		PS-Help Desk Support Puch Serv Student Co-op Gen	246.96
		PS-Athletic Trainer Eisenhower High	1,046.40
		PS-Piano Accompanist General High	94.08
		PS-CCMS Operators-Bldg Security	330.08
		PS-CCMS Operators-Bldg Security	87.44



DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	13.12
	PS-CCMS Operators-Bldg Security	62.63
	PS-CCMS Operators-Bldg Security	153.85
	PS-CCMS Operators-Bldg Security	666.32
	PS-CCMS Operators-Bldg Security	164.02
	PS-CCMS Operators-Bldg Security	293.78
	PS-CCMS Operators-Bldg Security	820.08
	PS-CCMS Operators-Bldg Security	12.30
	PS-Tech/CAD Programmer General	9.88
	PS-CCMS Operators-Bldg Security	147.61
	PS-CCMS Operators-Bldg Security	168.12
	PS-Carousel	398.81
	PS-Associate Teacher GSRP State Grnt	295.65
	PS-Carousel	40.01
	PS-Preschool	45.86
	PS-Montessori	49.39
	PS-Montessori	140.98
	PS-Carousel	115.86
	PS-Preschool	112.90
	PS-Associate Teacher GSRP State Grnt	147.47
	PS-Carousel	10.14
	PS-Carousel	18.35
	PS-Associate Teacher GSRP State Grnt	204.62
	PS-Preschool	174.28
	PS-Carousel	320.06
	PS-Elem Lunch Cashiers	41.45
	PS-Elem Lunch Cashiers	88.44
	PS-Elem Lunch Cashiers	63.56
	PS-Elem Lunch Cashiers	204.51
	PS-Elem Lunch Cashiers	27.64
	PS-Elem Lunch Cashiers	59.41
	PS-Elem Lunch Cashiers	134.03
	PS-Elem Lunch Cashiers	33.16
	PS-Elem Lunch Cashiers	27.64
	PS-Elem Lunch Cashiers	69.09
	PS-Elem Lunch Cashiers	42.84
	PS-Elem Lunch Cashiers	111.92
	PS-Elem Lunch Cashiers	121.60
	PS-Child Care	39.02
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	8.17
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Tchr General Jr High	19.27
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	29.65
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Testing	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	59.30
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	59.30
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	29.65
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	47.44
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	29.65
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	19.27

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Testing	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Para LRE Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	94.88
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	19.27
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.73
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	29.65
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher EI Spec Ed	59.30
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	15.73

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	29.65
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	36.29
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	24.19
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	24.19
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	59.30
		PS-Sub Teacher Sr High	19.27
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	19.27
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	15.42
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Safe/Healthy Title IVA Fed Grnt	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	18.50
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	29.65
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	59.30
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Tchr General Jr High	59.30



DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	15.73
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.73
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	29.65
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	29.65
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.73
		PS-Sub Teacher Sr High	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	59.30
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Elem	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Prof Dev ESSER III Fed Grt	59.30
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr General Jr High	19.27
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.73
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Prof Dev ESSER III Fed Grt	59.30
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher CTE	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher CTE	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Tchr General Jr High	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	47.44
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Testing	59.30
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	29.65
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Dev	118.60
		ESSER III Fed Grt	
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Prof Dev	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	24.19
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	24.19
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	29.65
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	29.65
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Well Rounded	59.30
		PS-Sub Teacher CTE	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Well Rounded	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher	59.30
		PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	59.30
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Sr High	15.73
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Elem	189.76
		Parking Fees Ford II	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
		PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Sr High	59.30
		Student Council Ford II	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Dresden Title I Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	Student Council Ford II	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	19.27
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	19.27
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.73
	PS-Sub Testing	59.30
	PS-Sub Tchr General Jr High	189.76



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	19.27
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr-RR Spec Ed	94.88
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	47.44
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	29.65
		PS-Sub Teacher Title IIA Fed Grant	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	23.72
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	19.27
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	29.65
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Elem	94.88
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	29.65
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Sr High	15.42
	Class of 2024 Eisenhower High School	118.60
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	94.88

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher EI Spec Ed	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Dresden Title I Fed Grant	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Instructional Aides ALC At Risk 31a State Grnt	595.35
	PS-Instructional Aides ALC At Risk 31a State Grnt	291.06
	PS-Instructional Aides ALC At Risk 31a State Grnt	450.08
	PS-Clerical/Sec Community Ed	404.73
	PS-Testing Services Family Lit Fed Grant	511.56
	PS-Testing Assistant Adult Ed	493.92
	PS-Other Prof Educ Family Lit Fed Grant	393.82
	PS - ESL Assistant Family Lit Fed Grant	511.37
	PS-Other Prof Educ Family Lit Fed Grant	277.54
	PS-CCMS Operators-Bldg Security	164.02
	PS-Carousel	65.62
	PS-Child Care	112.90
	PS-Lunch/Plgrd Supervision General	14.56
	PS-Lunch/Plgrd Supervision General	157.44
	PS-Lunch/Plgrd Supervision General	59.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Lunch/Plgrd Supervision General	92.61
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Lunch/Plgrd Supervision General	78.06
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Performing Arts Technician General	91.73
		PS-Performing Arts Technician General	112.90
		PS-Performing Arts Technician General	275.18
		PS-Performing Arts Technician General	275.18
		PS-Performing Arts Technician General	51.74
		PS-Performing Arts Technician General	129.36
		PS-Parking Lot Attend General Elem	127.01
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	56.45
		PS-Parking Lot Attend General Elem	21.17
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	141.12
		PS-Child Care	226.53
		PS-Child Care	365.50
		PS-Child Care	221.12
		PS-Child Care	192.31
		PS-Child Care	184.73
		PS-Temporary Clerical General Elem	264.60
		PS-Temporary Clerical General Elem	52.92
		PS-Temporary Clerical General Elem	246.96
		PS-Sub Para LRE Spec Ed	110.30
		PS-Sub Para LRE Spec Ed	584.58
		PS-Sub Para LRE Spec Ed	128.68
		PS-Elem Lunch Cashiers	120.21
		PS-Elem Lunch Cashiers	58.04
		PS-Elem Lunch Cashiers	55.27
		PS-Elem Lunch Cashiers	48.37
		PS-Elem Lunch Cashiers	117.46
		PS-Elem Lunch Cashiers	56.65
		PS-Elem Lunch Cashiers	41.45
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	127.13
		PS-Elem Lunch Cashiers	31.78
		PS-Elem Lunch Cashiers	110.81
		PS-Elem Lunch Cashiers	167.19
		PS-Elem Lunch Cashiers	78.77
		PS-Elem Lunch Cashiers	113.31
		PS-Elem Lunch Cashiers	70.47
		PS-Elem Lunch Cashiers	211.42
		PS-Elem Lunch Cashiers	218.32
		PS-Elem Lunch Cashiers	125.74
		PS-Elem Lunch Cashiers	70.47
		PS-Elem Lunch Cashiers	131.28
		PS-Elem Lunch Cashiers	109.17
		PS-Elem Lunch Cashiers	181.01
		PS-Elem Lunch Cashiers	103.64
		PS-Elem Lunch Cashiers	80.14

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	176.87
		PS-Elem Lunch Cashiers	41.45
		PS-Elem Lunch Cashiers	207.27
		PS-Lunch Supervision	66.15
		PS-Lunch Supervision	132.30
		PS-Lunch Supervision	93.93
		PS-Lunch Supervision	39.69
		PS-Lunch/Plgrd Supervision General	33.08
		PS-Lunch/Plgrd Supervision General	194.48
		PS-Lunch/Plgrd Supervision General	109.81
		PS-Lunch/Plgrd Supervision General	115.10
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	121.72
		PS-Lunch/Plgrd Supervision General	138.92
		PS-Lunch/Plgrd Supervision General	116.42
		PS-Lunch/Plgrd Supervision General	138.92
		PS-Lunch/Plgrd Supervision General	71.44
		PS-Lunch/Plgrd Supervision General	72.77
		PS-Lunch/Plgrd Supervision General	35.73
		PS-Lunch/Plgrd Supervision General	23.81
		PS-Lunch/Plgrd Supervision General	75.42
		PS-Lunch/Plgrd Supervision General	56.88
		PS-Lunch/Plgrd Supervision General	117.75
		PS-Lunch/Plgrd Supervision General	15.88
		PS-Lunch/Plgrd Supervision General	101.88
		PS-Lunch/Plgrd Supervision General	30.42
		PS-Lunch/Plgrd Supervision General	60.86
		PS-Lunch/Plgrd Supervision General	128.33
		PS-Lunch/Plgrd Supervision General	27.79
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	48.96
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	31.48
		PS-Lunch/Plgrd Supervision General	117.75
		PS-Lunch/Plgrd Supervision General	79.38
		PS-Lunch/Plgrd Supervision General	83.34
		PS-Lunch/Plgrd Supervision General	138.92
		PS-Lunch/Plgrd Supervision General	21.17
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	42.34
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	95.26
		PS-Lunch/Plgrd Supervision General	132.30
		PS-Lunch/Plgrd Supervision General	127.01
		PS-Lunch/Plgrd Supervision General	54.24
		PS-Lunch/Plgrd Supervision General	25.13
		PS-Lunch/Plgrd Supervision General	41.02
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	320.17

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	23.16
	PS-Lunch/Plgrd	Supervision General	43.65
	PS-Lunch/Plgrd	Supervision General	88.65
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	74.09
	PS-Lunch/Plgrd	Supervision General	134.95
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	59.54
	PS-Lunch/Plgrd	Supervision General	17.20
	PS-Lunch/Plgrd	Supervision General	88.65
	PS-Lunch/Plgrd	Supervision General	82.03
	PS-Lunch/Plgrd	Supervision General	134.95
	PS-Lunch/Plgrd	Supervision General	56.88
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	58.21
	PS-Lunch/Plgrd	Supervision General	91.29
	PS-Lunch/Plgrd	Supervision General	101.88
	PS-Lunch/Plgrd	Supervision General	38.36
	PS-Lunch/Plgrd	Supervision General	60.86
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	82.03
	PS-Lunch/Plgrd	Supervision General	70.11
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	33.08
	PS-Lunch/Plgrd	Supervision General	38.36
	PS-Lunch/Plgrd	Supervision General	124.36
	PS-Lunch/Plgrd	Supervision General	74.09
	PS-Lunch/Plgrd	Supervision General	88.65
	PS-Lunch/Plgrd	Supervision General	34.40
	PS-Lunch/Plgrd	Supervision General	20.51
	PS-Lunch/Plgrd	Supervision General	59.54
	PS-Lunch/Plgrd	Supervision General	108.49
	PS-Lunch/Plgrd	Supervision General	33.08
	PS-Lunch/Plgrd	Supervision General	71.44
	PS-Lunch/Plgrd	Supervision General	96.57
	PS-Lunch/Plgrd	Supervision General	55.57
	PS-Lunch/Plgrd	Supervision General	87.32
	PS-Lunch/Plgrd	Supervision General	46.31
	PS-Lunch/Plgrd	Supervision General	23.81
	PS-Lunch/Plgrd	Supervision General	103.19
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	93.93
	PS-Lunch/Plgrd	Supervision General	15.88
	PS-Lunch/Plgrd	Supervision General	15.88
	PS-Lunch/Plgrd	Supervision General	93.93
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	60.86
	PS-Lunch/Plgrd	Supervision General	63.50
	PS-Lunch/Plgrd	Supervision General	54.24
	PS-Lunch/Plgrd	Supervision General	46.31

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
	PS-Lunch/Plgrd	Supervision General	60.86
	PS-Lunch/Plgrd	Supervision General	13.23
	PS-Lunch/Plgrd	Supervision General	83.34
	PS-Lunch/Plgrd	Supervision General	210.36
	PS-Lunch/Plgrd	Supervision General	48.96
	PS-Lunch/Plgrd	Supervision General	71.44
	PS-Lunch/Plgrd	Supervision General	31.75
	PS-Lunch/Plgrd	Supervision General	38.36
	PS-Lunch/Plgrd	Supervision General	18.52
	PS-Lunch/Plgrd	Supervision General	48.96
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	56.62
	PS-Lunch/Plgrd	Supervision General	141.56
	PS-Lunch/Plgrd	Supervision General	86.00
	PS-Lunch/Plgrd	Supervision General	47.63
	PS-Lunch/Plgrd	Supervision General	109.81
	PS-Lunch/Plgrd	Supervision General	35.73
	PS-Lunch/Plgrd	Supervision General	56.88
	PS-Lunch/Plgrd	Supervision General	62.19
	PS-Lunch/Plgrd	Supervision General	116.42
	PS-Lunch/Plgrd	Supervision General	80.70
	PS-Lunch/Plgrd	Supervision General	107.16
	PS-Lunch/Plgrd	Supervision General	75.42
	PS-Lunch/Plgrd	Supervision General	117.08
	PS-Lunch/Plgrd	Supervision General	56.88
	PS-Lunch/Plgrd	Supervision General	52.92
	PS-Lunch/Plgrd	Supervision General	99.23
	PS-Lunch/Plgrd	Supervision General	58.21
	PS-Lunch/Plgrd	Supervision General	50.27
	PS-Lunch/Plgrd	Supervision General	22.49
	PS-Lunch/Plgrd	Supervision General	30.42
	PS-Lunch/Plgrd	Supervision General	35.73
	PS-Lunch/Plgrd	Supervision General	101.88
	PS-Lunch/Plgrd	Supervision General	220.68
	PS-Lunch/Plgrd	Supervision General	66.15
	PS-Lunch/Plgrd	Supervision General	46.31
	PS-Lunch/Plgrd	Supervision General	63.50
	PS-Lunch/Plgrd	Supervision General	107.16
	PS-Lunch/Plgrd	Supervision General	19.85
	PS-Lunch/Plgrd	Supervision General	17.20
	PS-Lunch/Plgrd	Supervision General	134.55
	PS-Lunch/Plgrd	Supervision General	25.13
	PS-Lunch/Plgrd	Supervision General	26.46
	PS-Lunch/Plgrd	Supervision General	100.55
	PS-Lunch/Plgrd	Supervision General	15.88
	PS-Lunch/Plgrd	Supervision General	79.38
	PS-Lunch/Plgrd	Supervision General	18.52
	PS-Lunch/Plgrd	Supervision General	99.23
	PS-Lunch/Plgrd	Supervision General	214.33
	PS-Lunch/Plgrd	Supervision General	22.49
	PS-Lunch/Plgrd	Supervision General	86.00
	PS-Lunch/Plgrd	Supervision General	89.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	137.59
		PS-Child Care	481.50
		PS-Child Care	444.53
		PS-Child Care	178.63
		PS-Child Care	390.53
		PS-Child Care	185.22
		PS-Child Care	185.55
		PS-Child Care	228.52
		PS-Child Care	144.22
		PS-Child Care	354.39
		PS-Child Care	201.35
		PS-Child Care	349.37
		PS-Child Care	524.74
		PS-Child Care	380.67
		PS-Child Care	324.18
		PS-Child Care	194.11
		PS-Child Care	391.61
		PS-Child Care	204.28
		PS-Child Care	84.79
		PS-Child Care	489.96
		PS-Child Care	243.78
		PS-Child Care	281.80
		PS-Child Care	226.05
		PS-Child Care	415.07
		PS-Child Care	548.25
		PS-Child Care	372.73
		PS-Child Care	191.92
		PS-Child Care	442.18
		PS-Child Care	462.69
		PS-Child Care	142.41
		PS-Child Care	211.73
		PS-Child Care	372.03
		PS-Child Care	192.63
		PS-Child Care	373.57
		PS-Child Care	200.39
		PS-Child Care	190.32
		PS-Child Care	201.45
		PS-Child Care	376.86
		PS-Child Care	296.92
		PS-Temporary Clerical General Elem	88.20
		PS-Temporary Clerical General Elem	40.57
		PS-Temporary Clerical General Elem	86.08
		PS-Temporary Clerical General Elem	44.10
		PS-Sub Para LRE Spec Ed	66.18
		PS-Sub Para LRE Spec Ed	80.89
		PS-Sub Para LRE Spec Ed	69.86
		PS-Sub Para General Elem	360.31
		PS-Sub Para LRE Spec Ed	121.33
		PS-Sub Para LRE Spec Ed	141.55
		PS-Sub Para LRE Spec Ed	608.48
		PS-Sub Para LRE Spec Ed	18.38
		PS-Sub Para LRE Spec Ed	104.78



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Sub Para LRE Spec Ed	371.34
		PS-Sub Para LRE Spec Ed	413.62
		PS-Sub Para LRE Spec Ed	272.44
		PS-Sub Para LRE Spec Ed	220.60
		PS-Tech Support General	823.20
		PS-Tech Support General	846.72
		PS-Tech Support General	142.88
		PS-Tech Support General	811.44
		PS-Tech Support General	681.49
		PS-Tech Support General	573.89
		PS-Tech Support General	658.56
		PS-Tech Support General	441.00
		PS-Tech Support General	976.08
		PS-Tech Support General	645.62
		PS-Tech Support General	717.36
		PS-Tech Support General	740.88
		PS-Tech Support General	286.94
		PS-Help Desk Support Puch Serv Student Co-op Gen	190.51
		PS-Help Desk Support Puch Serv Student Co-op Gen	229.32
		PS-Help Desk Support Puch Serv Student Co-op Gen	254.02
		PS-Athletic Trainer Eisenhower High	1,046.40
		PS-CCMS Operators-Bldg Security	161.97
		PS-CCMS Operators-Bldg Security	118.04
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	13.12
		PS-CCMS Operators-Bldg Security	62.63
		PS-CCMS Operators-Bldg Security	157.66
		PS-CCMS Operators-Bldg Security	820.08
		PS-CCMS Operators-Bldg Security	516.65
		PS-CCMS Operators-Bldg Security	138.15
		PS-CCMS Operators-Bldg Security	526.90
		PS-CCMS Operators-Bldg Security	301.38
		PS-Associate Teacher GSRP State Grnt	381.02
		PS-Carousel	77.33
		PS-Carousel	4.45
		PS-Associate Teacher GSRP State Grnt	225.79
		PS-Preschool	56.37
		PS-Preschool	38.81
		PS-Preschool	101.89
		PS-Associate Teacher GSRP State Grnt	29.35
		PS-Associate Teacher GSRP State Grnt	27.10
		PS-Carousel	44.03
		PS-Carousel	77.89
		PS-Carousel	81.14
		PS-Associate Teacher GSRP State Grnt	155.23
		PS-Carousel	42.32
		PS-Preschool	45.86
		PS-Carousel	103.16
		PS-Montessori	90.18
		PS-Carousel	69.70
		PS-Preschool	136.60
		PS-Preschool	53.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
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10/20/23	EDUSTAFF, LLC		
		PS-Carousel	279.14
		PS-Elem Lunch Cashiers	41.45
		PS-Elem Lunch Cashiers	62.19
		PS-Elem Lunch Cashiers	31.78
		PS-Elem Lunch Cashiers	67.71
		PS-Elem Lunch Cashiers	156.15
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	60.80
		PS-Elem Lunch Cashiers	67.71
		PS-Elem Lunch Cashiers	85.67
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	69.09
		PS-Elem Lunch Cashiers	42.84
		PS-Elem Lunch Cashiers	193.45
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	59.30
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Tchr General Jr High	19.27
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher MiCI Spec Ed	59.30
		PS-Sub Teacher Dresden Title I Fed Grant	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Dresden Title I Fed Grant	59.30
		PS-Sub Teacher Dresden Title I Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	59.30
		PS-Sub Teacher Sr High	15.42
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	94.88
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	47.44
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	29.65
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Sr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Tchr General Jr High	19.27
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Title IIA Fed Grant	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		Student Council Utica High School	118.60
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	15.73
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	29.65
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Dresden Title I Fed Grant	59.30
	PS-Sub Teacher Dresden Title I Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	24.19
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Sr High	15.73
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76



DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
	PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
	PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher CTE	118.60
	PS-Sub Teacher Sr High	19.27
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Dresden Title I Fed Grant	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	Field Trips Duncan Elementary	59.30
	Field Trips Duncan Elementary	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher Wiley Title I Fed Grt	118.60
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher Sr High	15.73
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	29.65
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Well-Rounded Title IVA	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	19.27
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	17.79
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Wiley Title I Fed Grt	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher EI Spec Ed	59.30
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher EI Spec Ed	59.30
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher MiCI Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.73
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	18.50
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	94.88
	PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	General Account Messmore Elementary	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Tech Effective Title IVA Fed Grnt	118.60
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	94.88
	PS-Sub Teacher Sr High	94.88
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	94.88
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	94.88
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Wiley Title I Fed Grt	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	94.88
	PS-Sub Teacher Elem	189.76
	Class of 2024 Stevenson High School	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Teacher Sr High	94.88
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	94.88
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	94.88
	PS-Sub Teacher Sr High	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		Class of 2024 Stevenson High School	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	94.88
		PS-Sub Tchr General Jr High	94.88
		PS-Sub Tchr General Jr High	94.88
		PS-Sub Teacher Sr High	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	94.88
		PS-Tech Support General	131.20
		PS-Tech Support General	46.64
		PS-Tech Support General	78.60
		PS-Tech Support General	43.56
		PS-Tech Support General	86.98
		PS-Tech Support General	30.26
		PS-Tech Support General	33.99
		PS-Tech Support General	46.37
		PS-Performing Arts Coordinator General	169.88
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	23.72
		A/R - MISD	59.30
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	59.30
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76



DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	29.65
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	A/R - MISD	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	29.65
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	19.27
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Inst Support (ISM) Elem	94.88

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	23.72
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	59.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	19.27
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	19.27
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/20/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	A/R - MISD	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	29.65
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	15.42
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	*TOTAL	463,289.44
10/06/23	EDUSTAFF, LLC	
	PS-Associate Teacher GSRP State Grnt	54.05-
	PS-Sub Teacher Inst Support (ISM) Elem	948.80-
	PS-Lead Teacher GSRP State Grnt	68.10-
	PS-Contract Service - Coaches Sr High	1,102.97
	PS-Montessori	94.13
	PS-Tech Support General	430.42
	PS-Child Care	21.46
	PS-Tech Support General	81.81
	PS-Contract Service - Coaches Sr High	637.64
	PS-Contract Service - Coaches Sr High	217.29
	PS-Contract Service - Coaches Sr High	799.66
	PS-Contract Service - Coaches Sr High	446.35
	PS-Contract Service - Coaches Sr High	705.69
	PS-Contract Service - Coaches Sr High	176.42
	PS-Contract Service - Coaches Sr High	403.25
	PS-Contract Service - Coaches Sr High	252.03
	PS-Contract Service - Coaches Sr High	620.81
	PS-Contract Service - Coaches Sr High	210.40
	PS-Contract Service - Coaches Sr High	273.28
	PS-Contract Service - Coaches Sr High	273.28
	PS-Contract Service - Coaches Sr High	1,157.18
	PS-Contract Service - Coaches Sr High	273.28
	PS-Contract Service - Coaches Sr High	273.28
	PS-Contract Service - Coaches Sr High	578.59
	PS-Contract Service - Coaches Sr High	273.28
	PS-Contract Service - Coaches Sr High	813.33
	PS-Contract Service - Coaches Sr High	1,378.07

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Sr High	302.44
		PS-Contract Service - Coaches Sr High	504.07
		PS-Contract Service - Coaches Sr High	637.64
		PS-Contract Service - Coaches Sr High	705.69
		PS-Contract Service - Coaches Sr High	929.52
		PS-Contract Service - Coaches Sr High	697.14
		PS-Contract Service - Coaches Sr High	697.14
		PS-Contract Service - Coaches Sr High	318.81
		PS-Contract Service - Coaches Sr High	176.42
		PS-Contract Service - Coaches Sr High	683.19
		PS-Contract Service - Coaches Sr High	637.64
		PS-Contract Service - Coaches Sr High	946.81
		PS-Contract Service - Coaches Sr High	1,069.97
		PS-Contract Service - Coaches Sr High	96.43
		PS-Contract Service - Coaches Sr High	637.64
		PS-Contract Service - Coaches Sr High	578.59
		PS-Contract Service - Coaches Sr High	1,323.18
		PS-Contract Service - Coaches Sr High	675.02
		PS-Contract Service - Coaches Sr High	705.69
		PS-Contract Service - Coaches Sr High	1,052.01
		PS-Contract Service - Coaches Sr High	232.38
		PS-Contract Service - Coaches Sr High	201.63
		PS-Contract Service - Coaches Sr High	263.00
		PS-Contract Service - Coaches Sr High	144.65
		PS-Contract Service - Coaches Sr High	777.18
		PS-Contract Service - Coaches Sr High	832.20
		PS-Contract Service - Coaches Sr High	217.29
		PS-Contract Service - Coaches Sr High	388.60
		PS-Contract Service - Coaches Sr High	475.54
		PS-Contract Service - Coaches Sr High	337.51
		PS-Contract Service - Coaches Sr High	540.25
		PS-Contract Service - Coaches Sr High	813.33
		PS-Contract Service - Coaches Sr High	964.65
		PS-Contract Service - Coaches Sr High	689.04
		PS-Contract Service - Coaches Sr High	689.04
		PS-Contract Service - Coaches Sr High	793.91
		PS-Contract Service - Coaches Sr High	1,378.07
		PS-Contract Service - Coaches Sr High	675.02
		PS-Contract Service - Coaches Sr High	637.64
		PS-Contract Service - Coaches Sr High	964.65
		PS-Contract Service - Coaches Sr High	182.19
		PS-Contract Service - Coaches Sr High	315.60
		PS-Contract Service - Coaches Sr High	289.30
		PS-Contract Service - Coaches Sr High	455.45
		PS-Contract Service - Coaches Sr High	661.78
		PS-Contract Service - Coaches Sr High	364.36
		PS-Contract Service - Coaches Sr High	193.03
		PS-Contract Service - Coaches Jr High	1,550.33
		PS-Contract Service - Coaches Jr High	1,024.78
		PS-Contract Service - Coaches Jr High	356.66
		PS-Contract Service - Coaches Jr High	1,117.46
		PS-Contract Service - Coaches Jr High	907.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
		PS-Contract Service - Coaches Jr High	273.28
		PS-Contract Service - Coaches Jr High	356.66
		PS-Contract Service - Coaches Jr High	356.66
		PS-Contract Service - Coaches Jr High	1,307.15
		PS-Contract Service - Coaches Jr High	289.30
		PS-Contract Service - Coaches Jr High	289.30
		PS-Contract Service - Coaches Jr High	409.91
		PS-Contract Service - Coaches Sr High	578.59
		PS-Contract Service - Coaches Jr High	356.66
		PS-Contract Service - Coaches Jr High	907.32
		PS-Contract Service Stevenson High	94.88
		PS-Contract Service Heritage Jr High	105.84
		PS-Contract Service Ford High	218.75
		PS-Contract Service Ford High	81.71
		PS-Contract Service Ford High	47.44
		PS-Contract Service Ford High	47.44
		PS-Contract Service Ford High	47.44
		PS-Contract Service Ford High	123.87
		PS-Contract Service Utica High	123.87
		PS-Contract Service Utica High	94.88
		PS-Contract Service Utica High	47.44
		PS-Contract Service Utica High	88.29
		PS-Contract Service Utica High	123.87
		PS-Contract Service Utica High	76.43
		PS-Contract Service Utica High	88.29
		PS-Contract Service Utica High	40.85
		PS-Contract Service Utica High	40.85
		PS-Security Utica High	47.44
		PS-Security Utica High	94.88
		PS-Security Utica High	47.44
		PS-Security Utica High	47.44
		PS-Security Utica High	47.44
		PS-Security Utica High	47.44
		PS-Contract Service Utica High	229.28
		PS-Contract Service Utica High	200.30
		PS-Contract Service Utica High	28.99
		PS-Contract Service Utica High	94.88
		PS-Contract Service Utica High	200.30
		PS-Contract Service Utica High	47.44
		PS-Contract Service Utica High	93.56
		PS-Contract Service Utica High	57.99
		PS-Contract Service Utica High	57.99
		PS-Contract Service - Coaches Sr High	231.44
		PS-Contract Service Utica High	40.85
		PS-Contract Service - Coaches Sr High	382.58
		PS-Security Utica High	94.88
		PS-Security Utica High	47.44
		PS-Security Utica High	47.44
		PS-Contract Service Eisenhower High	142.32
		PS-Security Eisenhower High	47.45
		PS-Contract Service Eisenhower High	94.88
		PS-Contract Service Eisenhower High	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
		PS-Contract Service Eisenhower High	94.88
		PS-Contract Service Eisenhower High	47.44
		PS-Contract Service Eisenhower High	47.44
		PS-Contract Service Utica High	40.85
		PS-Contract Service Utica High	69.84
		PS-Contract Service Eisenhower High	200.30
		PS-Contract Service Stevenson High	342.62
		PS-Contract Service Stevenson High	47.44
		PS-Security Stevenson High	266.19
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Stevenson High	236.96
		PS-Contract Service Eppler Jr High	105.84
		PS-Contract Service Stevenson High	94.88
		PS-Contract Service - Coaches Sr High	1,378.07
		PS-Contract Service - Coaches Sr High	793.91
		PS-Contract Service - Coaches Sr High	772.08
		PS-Contract Service - Coaches Sr High	1,378.07
		PS-Contract Service - Coaches Sr High	364.36
		PS-Contract Service - Coaches Sr High	1,241.62
		PS-Contract Service - Coaches Sr High	1,102.97
		PS-Contract Service - Coaches Jr High	1,117.46
		PS-Contract Service - Coaches Jr High	907.32
		PS-Contract Service - Coaches Jr High	867.89
		PS-Contract Service - Coaches Sr High	405.01
		PS-Contract Service - Coaches Jr High	273.28
		PS-Contract Service Stevenson High	94.88
		PS-Contract Service Ford High	305.71
		PS-Contract Service Ford High	123.87
		PS-Contract Service Ford High	47.44
		PS-Contract Service Utica High	47.44
		PS-Security Eisenhower High	247.74
		PS-Security Eisenhower High	324.16
		PS-Contract Service Ford High	40.85
		PS-Contract Service Stevenson High	129.15
		PS-Contract Service Stevenson High	176.59
		PS-Contract Service Stevenson High	313.63
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	142.32
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	47.44
		PS-Contract Service Stevenson High	47.44
		PS-Security Stevenson High	47.44
		PS-Contract Service Stevenson High	295.18
		PS-Contract Service Stevenson High	76.43
		PS-Contract Service Eppler Jr High	105.84
		PS-Contract Service Stevenson High	142.32
		PS-CCMS Operators-Bldg Security	332.13
		PS-CCMS Operators-Bldg Security	214.22
		PS-CCMS Operators-Bldg Security	610.96
		PS-CCMS Operators-Bldg Security	164.02
		PS-Instructional Aides ALC At Risk 31a State Grnt	507.15
		PS-Instructional Aides ALC At Risk 31a State Grnt	253.17

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Instructional Aides ALC At Risk 31a State Grnt	352.80
	PS-Instructional Aides ALC At Risk 31a State Grnt	253.17
	PS-Piano Accompanist General High	94.08
	PS-Lunch/Plgrd Supervision General	164.05
	PS-Elem Lunch Cashiers	27.64
	PS-Lunch/Plgrd Supervision General	35.73
	PS-Lunch/Plgrd Supervision General	86.00
	PS-Lunch/Plgrd Supervision General	113.78
	PS-Lunch/Plgrd Supervision General	112.46
	PS-Lunch/Plgrd Supervision General	91.29
	PS-Lunch/Plgrd Supervision General	108.49
	PS-Lunch/Plgrd Supervision General	52.92
	PS-Lunch/Plgrd Supervision General	13.23
	PS-Lunch/Plgrd Supervision General	43.65
	PS-Lunch/Plgrd Supervision General	42.34
	PS-Elem Lunch Cashiers	15.21
	PS-Lunch/Plgrd Supervision General	19.85
	PS-Elem Lunch Cashiers	56.65
	PS-Lunch/Plgrd Supervision General	60.86
	PS-Lunch/Plgrd Supervision General	82.03
	PS-Elem Lunch Cashiers	98.10
	PS-Lunch/Plgrd Supervision General	54.24
	PS-Lunch/Plgrd Supervision General	42.34
	PS-Lunch/Plgrd Supervision General	35.73
	PS-Lunch/Plgrd Supervision General	84.67
	PS-Elem Lunch Cashiers	27.64
	PS-Elem Lunch Cashiers	55.27
	PS-Lunch/Plgrd Supervision General	108.49
	PS-Elem Lunch Cashiers	45.59
	PS-Lunch/Plgrd Supervision General	17.20
	PS-Elem Lunch Cashiers	89.82
	PS-Lunch/Plgrd Supervision General	52.92
	PS-Lunch/Plgrd Supervision General	50.27
	PS-Lunch/Plgrd Supervision General	70.11
	PS-Lunch/Plgrd Supervision General	71.44
	PS-Lunch/Plgrd Supervision General	52.92
	PS-Lunch/Plgrd Supervision General	64.83
	PS-Lunch/Plgrd Supervision General	60.86
	PS-Lunch/Plgrd Supervision General	30.42
	PS-Lunch/Plgrd Supervision General	13.23
	PS-Lunch/Plgrd Supervision General	123.04
	PS-Elem Lunch Cashiers	131.28
	PS-Elem Lunch Cashiers	15.21
	PS-Elem Lunch Cashiers	27.64
	PS-Lunch/Plgrd Supervision General	121.72
	PS-Lunch/Plgrd Supervision General	33.08
	PS-Lunch/Plgrd Supervision General	55.57
	PS-Lunch/Plgrd Supervision General	33.08
	PS-Elem Lunch Cashiers	121.60
	PS-Lunch/Plgrd Supervision General	58.21
	PS-Lunch/Plgrd Supervision General	46.31
	PS-Lunch/Plgrd Supervision General	63.50



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	56.88
		PS-Elem Lunch Cashiers	129.89
		PS-Lunch/Plgrd Supervision General	44.98
		PS-Lunch/Plgrd Supervision General	14.56
		PS-Elem Lunch Cashiers	46.98
		PS-Elem Lunch Cashiers	64.95
		PS-Lunch/Plgrd Supervision General	46.31
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	50.27
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	60.86
		PS-Lunch/Plgrd Supervision General	141.56
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Lunch/Plgrd Supervision General	31.75
		PS-Lunch/Plgrd Supervision General	104.52
		PS-Elem Lunch Cashiers	174.11
		PS-Lunch/Plgrd Supervision General	58.21
		PS-Elem Lunch Cashiers	96.73
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	79.38
		PS-Lunch/Plgrd Supervision General	46.31
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	78.06
		PS-Elem Lunch Cashiers	107.78
		PS-Lunch/Plgrd Supervision General	113.52
		PS-Lunch/Plgrd Supervision General	23.81
		PS-Lunch/Plgrd Supervision General	22.49
		PS-Elem Lunch Cashiers	145.09
		PS-Lunch/Plgrd Supervision General	79.38
		PS-Lunch/Plgrd Supervision General	78.06
		PS-Lunch/Plgrd Supervision General	38.36
		PS-Lunch/Plgrd Supervision General	112.46
		PS-Lunch/Plgrd Supervision General	25.13
		PS-Lunch/Plgrd Supervision General	59.54
		PS-Elem Lunch Cashiers	16.58
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Elem Lunch Cashiers	172.73
		PS-Lunch/Plgrd Supervision General	125.69
		PS-Lunch/Plgrd Supervision General	74.09
		PS-Elem Lunch Cashiers	34.55
		PS-Lunch/Plgrd Supervision General	98.56
		PS-Lunch/Plgrd Supervision General	18.52
		PS-Lunch/Plgrd Supervision General	21.17
		PS-Elem Lunch Cashiers	165.82
		PS-Lunch/Plgrd Supervision General	75.42
		PS-Lunch/Plgrd Supervision General	17.20
		PS-Performing Arts Technician General	91.73
		PS-Performing Arts Technician General	112.90
		PS-Parking Lot Attend General Elem	112.90
		PS-Parking Lot Attend General Elem	127.01
		PS-Parking Lot Attend General Elem	112.90
		PS-Performing Arts Coordinator General	2,446.09

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Child Care	387.80
	PS-Child Care	446.01
	PS-Child Care	149.16
	PS-Child Care	301.62
	PS-Child Care	114.59
	PS-Child Care	164.48
	PS-Child Care	180.61
	PS-Child Care	40.67
	PS-Child Care	263.84
	PS-Child Care	278.08
	PS-Child Care	247.95
	PS-Child Care	116.27
	PS-Child Care	490.79
	PS-Child Care	164.23
	PS-Child Care	275.54
	PS-Child Care	237.25
	PS-Child Care	152.15
	PS-Child Care	200.37
	PS-Child Care	306.94
	PS-Child Care	102.24
	PS-Child Care	28.48
	PS-Child Care	76.72
	PS-Child Care	216.47
	PS-Child Care	113.07
	PS-Child Care	236.51
	PS-Child Care	152.13
	PS-Child Care	251.72
	PS-Child Care	438.39
	PS-Child Care	330.22
	PS-Child Care	136.60
	PS-Sub Para LRE Spec Ed	128.68
	PS-Sub Para LRE Spec Ed	110.30
	PS-Sub Para LRE Spec Ed	480.16
	PS-Sub Para LRE Spec Ed	128.68
	PS-Sub Para LRE Spec Ed	477.96
	PS-Sub Para LRE Spec Ed	101.11
	PS-Sub Para General Elem	126.84
	PS-Sub Para LRE Spec Ed	121.33
	PS-Sub Para LRE Spec Ed	213.24
	PS-Sub Para LRE Spec Ed	73.53
	PS-Sub Para LRE Spec Ed	540.46
	PS-Sub Para LRE Spec Ed	128.68
	PS-Sub Para LRE Spec Ed	205.89
	PS-Temporary Clerical General Elem	104.08
	PS-Temporary Clerical General Elem	151.70
	PS-Temporary Clerical General Elem	105.84
	PS-Temporary Clerical General Elem	141.12
	PS-Tech Support General	823.20
	PS-Tech Support General	846.72
	PS-Tech Support General	811.44
	PS-Tech Support General	658.56
	PS-Tech Support General	323.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
		PS-Tech Support General	976.08
		PS-Tech Support General	717.36
		PS-Tech Support General	573.89
		PS-Tech Support General	740.88
		PS-Help Desk Support Puch Serv Student Co-op Gen	204.62
		PS-Athletic Trainer Eisenhower High	1,046.40
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Youth/Adult Enrich	2,704.80
		PS-Youth/Adult Enrich	896.95
		PS-Youth/Adult Enrich	1,987.24
		PS-Youth/Adult Enrich	1,192.19
		PS-CCMS Operators-Bldg Security	125.26
		PS-CCMS Operators-Bldg Security	820.08
		PS-CCMS Operators-Bldg Security	3.08
		PS-CCMS Operators-Bldg Security	297.28
		PS-CCMS Operators-Bldg Security	820.08
		PS-CCMS Operators-Bldg Security	70.73
		PS-Carousel	89.33
		PS-Associate Teacher GSRP State Grnt	239.90
		PS-Preschool	112.90
		PS-Carousel	136.89
		PS-Preschool	59.98
		PS-Associate Teacher GSRP State Grnt	208.15
		PS-Preschool	39.94
		PS-Carousel	47.65
		PS-Carousel	9.60
		PS-Montessori	40.92
		PS-Carousel	72.25
		PS-Carousel	73.25
		PS-Preschool	105.42
		PS-Carousel	241.60
		PS-Carousel	254.44
		PS-Associate Teacher GSRP State Grnt	292.12
		PS-Carousel	20.63
		PS-Lunch/Plgrd Supervision General	55.57
		PS-Lunch/Plgrd Supervision General	96.19
		PS-Lunch/Plgrd Supervision General	72.77
		PS-Lunch/Plgrd Supervision General	34.40
		PS-Lunch/Plgrd Supervision General	60.86
		PS-Elem Lunch Cashiers	30.40
		PS-Lunch/Plgrd Supervision General	67.47
		PS-Elem Lunch Cashiers	41.45
		PS-Lunch Supervision	66.15
		PS-Lunch/Plgrd Supervision General	44.98
		PS-Elem Lunch Cashiers	45.59
		PS-Lunch/Plgrd Supervision General	50.27
		PS-Elem Lunch Cashiers	35.93
		PS-Lunch/Plgrd Supervision General	44.98
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Elem Lunch Cashiers	95.35
		PS-Lunch/Plgrd Supervision General	52.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	125.69
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	107.16
		PS-Elem Lunch Cashiers	154.76
		PS-Lunch/Plgrd Supervision General	51.59
		PS-Elem Lunch Cashiers	55.27
		PS-Lunch/Plgrd Supervision General	59.54
		PS-Lunch/Plgrd Supervision General	23.81
		PS-Lunch/Plgrd Supervision General	109.81
		PS-Lunch/Plgrd Supervision General	34.40
		PS-Lunch/Plgrd Supervision General	31.75
		PS-Lunch/Plgrd Supervision General	17.20
		PS-Elem Lunch Cashiers	55.27
		PS-Lunch/Plgrd Supervision General	42.34
		PS-Lunch/Plgrd Supervision General	88.65
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	95.26
		PS-Elem Lunch Cashiers	46.98
		PS-Lunch/Plgrd Supervision General	22.49
		PS-Lunch/Plgrd Supervision General	27.79
		PS-Lunch/Plgrd Supervision General	55.57
		PS-Lunch/Plgrd Supervision General	22.49
		PS-Lunch/Plgrd Supervision General	198.45
		PS-Lunch/Plgrd Supervision General	105.84
		PS-Lunch/Plgrd Supervision General	74.09
		PS-Elem Lunch Cashiers	77.38
		PS-Lunch/Plgrd Supervision General	38.36
		PS-Lunch/Plgrd Supervision General	15.88
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	46.31
		PS-Elem Lunch Cashiers	35.93
		PS-Lunch/Plgrd Supervision General	76.73
		PS-Elem Lunch Cashiers	94.93
		PS-Lunch Supervision	52.92
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	46.31
		PS-Lunch/Plgrd Supervision General	21.17
		PS-Lunch/Plgrd Supervision General	78.06
		PS-Lunch/Plgrd Supervision General	63.50
		PS-Lunch/Plgrd Supervision General	23.81
		PS-Lunch/Plgrd Supervision General	68.80
		PS-Lunch/Plgrd Supervision General	30.42
		PS-Lunch/Plgrd Supervision General	78.06
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	59.54
		PS-Elem Lunch Cashiers	38.69
		PS-Lunch/Plgrd Supervision General	72.77
		PS-Lunch/Plgrd Supervision General	54.24
		PS-Lunch/Plgrd Supervision General	42.34
		PS-Lunch/Plgrd Supervision General	109.81
		PS-Lunch/Plgrd Supervision General	62.19
		PS-Lunch/Plgrd Supervision General	89.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
		PS-Elem Lunch Cashiers	169.97
		PS-Lunch/Plgrd Supervision General	84.27
		PS-Elem Lunch Cashiers	73.23
		PS-Lunch/Plgrd Supervision General	37.04
		PS-Elem Lunch Cashiers	38.69
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	55.57
		PS-Lunch Supervision	82.03
		PS-Lunch/Plgrd Supervision General	54.24
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	63.50
		PS-Lunch/Plgrd Supervision General	30.42
		PS-Lunch/Plgrd Supervision General	60.86
		PS-Parking Lot Attend General Elem	112.90
		PS-Child Care	297.10
		PS-Child Care	381.40
		PS-Child Care	152.29
		PS-Child Care	168.76
		PS-Child Care	174.33
		PS-Child Care	358.20
		PS-Child Care	155.60
		PS-Child Care	158.84
		PS-Child Care	204.98
		PS-Child Care	291.24
		PS-Child Care	298.99
		PS-Child Care	148.53
		PS-Child Care	161.41
		PS-Child Care	130.39
		PS-Child Care	227.30
		PS-Sub Para LRE Spec Ed	472.44
		PS-Sub Para LRE Spec Ed	73.53
		PS-Sub Para LRE Spec Ed	277.58
		PS-Sub Para LRE Spec Ed	330.89
		PS-Sub Para LRE Spec Ed	405.35
		PS-Sub Para LRE Spec Ed	115.81
		PS-Tech Support General	520.09
		PS-Help Desk Support Puch Serv Student Co-op Gen	183.46
		PS-Help Desk Support Puch Serv Student Co-op Gen	197.57
		PS-Youth/Adult Enrich	2,704.80
		PS-Youth/Adult Enrich	2,704.80
		PS-Performing Arts Coordinator General	2,403.07
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	29.65
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	19.27
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	24.19
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	12.57
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Tchr General Jr High	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.73
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	Student Council Eisenhower High School	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher EI Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	19.27
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Well Rounded Title IVA Fed Grnt	59.30
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	19.27
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	29.65
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher MiCI Spec Ed	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	29.65
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	47.44
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	29.65
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	29.65
		PS-Sub Tchr General Jr High	59.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	19.27
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	53.37
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
	PS-Sub Tchr General Jr High	19.27
	PS-Sub Tchr General Jr High	189.76
	Yearbook Utica High School	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Tchr General Jr High	19.27
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	59.30
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
		PS-Sub Teacher Sr High	19.27
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Sr High	19.27
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Prof Dev ESSER III Fed Grt	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	29.65
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Sr High	15.73
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Tchr General Jr High	94.88
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Well-Rounded Title IVA	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	59.30



DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Teacher MiCI Spec Ed	118.60
	General Account Eisenhower High School	118.60
	PS-Sub Teacher Sr High	15.73
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	29.65
	PS-Sub Teacher Inst Support (ISM) Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr Cntr Prg Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	29.65
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.73
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	19.27
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.42
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	19.27
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	118.60
	PS-CCMS Operators-Bldg Security	330.08
	PS-CCMS Operators-Bldg Security	147.61
	PS-CCMS Operators-Bldg Security	168.12
	PS-Instructional Aides ALC At Risk 31a State Grnt	396.90
	PS-Instructional Aides ALC At Risk 31a State Grnt	506.34
	PS-Instructional Aides ALC At Risk 31a State Grnt	661.50
	PS-Piano Accompanist General High	94.08
	PS-Lunch/Plgrd Supervision General	206.39
	PS-Elem Lunch Cashiers	41.45
	PS-Lunch/Plgrd Supervision General	37.04
	PS-Lunch/Plgrd Supervision General	66.15
	PS-Lunch/Plgrd Supervision General	96.57
	PS-Lunch/Plgrd Supervision General	92.61
	PS-Lunch/Plgrd Supervision General	125.69
	PS-Lunch/Plgrd Supervision General	60.86
	PS-Lunch/Plgrd Supervision General	42.34
	PS-Lunch/Plgrd Supervision General	44.98
	PS-Lunch/Plgrd Supervision General	41.02
	PS-Lunch/Plgrd Supervision General	84.67
	PS-Lunch/Plgrd Supervision General	52.92
	PS-Elem Lunch Cashiers	62.19
	PS-Lunch/Plgrd Supervision General	17.20
	PS-Elem Lunch Cashiers	71.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	107.16
		PS-Lunch/Plgrd Supervision General	83.34
		PS-Elem Lunch Cashiers	134.03
		PS-Lunch/Plgrd Supervision General	82.03
		PS-Lunch/Plgrd Supervision General	42.34
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	103.19
		PS-Elem Lunch Cashiers	27.64
		PS-Elem Lunch Cashiers	69.09
		PS-Lunch/Plgrd Supervision General	130.98
		PS-Lunch/Plgrd Supervision General	55.57
		PS-Lunch/Plgrd Supervision General	42.34
		PS-Elem Lunch Cashiers	187.92
		PS-Elem Lunch Cashiers	124.36
		PS-Elem Lunch Cashiers	88.44
		PS-Lunch/Plgrd Supervision General	59.54
		PS-Lunch/Plgrd Supervision General	22.49
		PS-Lunch/Plgrd Supervision General	91.29
		PS-Lunch/Plgrd Supervision General	87.32
		PS-Lunch/Plgrd Supervision General	52.92
		PS-Lunch/Plgrd Supervision General	95.26
		PS-Lunch/Plgrd Supervision General	67.47
		PS-Lunch/Plgrd Supervision General	56.88
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	148.18
		PS-Lunch/Plgrd Supervision General	31.75
		PS-Elem Lunch Cashiers	42.84
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Lunch/Plgrd Supervision General	89.96
		PS-Lunch/Plgrd Supervision General	41.02
		PS-Lunch/Plgrd Supervision General	82.03
		PS-Lunch/Plgrd Supervision General	86.00
		PS-Lunch/Plgrd Supervision General	50.27
		PS-Elem Lunch Cashiers	134.03
		PS-Lunch/Plgrd Supervision General	89.96
		PS-Lunch/Plgrd Supervision General	46.31
		PS-Lunch/Plgrd Supervision General	79.38
		PS-Elem Lunch Cashiers	124.36
		PS-Lunch/Plgrd Supervision General	76.73
		PS-Lunch/Plgrd Supervision General	14.56
		PS-Elem Lunch Cashiers	87.05
		PS-Elem Lunch Cashiers	111.92
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	21.17
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	79.38
		PS-Lunch/Plgrd Supervision General	206.39
		PS-Lunch/Plgrd Supervision General	31.75
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Lunch/Plgrd Supervision General	17.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	103.19
		PS-Lunch/Plgrd Supervision General	118.01
		PS-Lunch/Plgrd Supervision General	70.11
		PS-Lunch/Plgrd Supervision General	56.88
		PS-Lunch/Plgrd Supervision General	60.86
		PS-Lunch/Plgrd Supervision General	30.42
		PS-Lunch/Plgrd Supervision General	74.09
		PS-Elem Lunch Cashiers	109.17
		PS-Lunch/Plgrd Supervision General	47.63
		PS-Lunch/Plgrd Supervision General	64.83
		PS-Lunch/Plgrd Supervision General	17.20
		PS-Elem Lunch Cashiers	183.79
		PS-Lunch/Plgrd Supervision General	109.14
		PS-Lunch/Plgrd Supervision General	116.42
		PS-Lunch/Plgrd Supervision General	19.85
		PS-Lunch/Plgrd Supervision General	74.09
		PS-Lunch/Plgrd Supervision General	138.92
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	82.03
		PS-Elem Lunch Cashiers	17.97
		PS-Lunch/Plgrd Supervision General	79.38
		PS-Elem Lunch Cashiers	216.94
		PS-Lunch/Plgrd Supervision General	92.61
		PS-Lunch/Plgrd Supervision General	14.56
		PS-Lunch/Plgrd Supervision General	191.17
		PS-Lunch/Plgrd Supervision General	31.75
		PS-Lunch/Plgrd Supervision General	31.75
		PS-Lunch/Plgrd Supervision General	158.76
		PS-Lunch/Plgrd Supervision General	70.11
		PS-Lunch/Plgrd Supervision General	132.30
		PS-Lunch/Plgrd Supervision General	17.20
		PS-Performing Arts Technician General	91.73
		PS-Performing Arts Technician General	112.90
		PS-Performing Arts Technician General	206.39
		PS Performing Arts Technician General	152.88
		PS-Performing Arts Technician General	45.28
		PS-Performing Arts Technician General	129.36
		PS-Parking Lot Attend General Elem	127.01
		PS-Parking Lot Attend General Elem	141.12
		PS-Parking Lot Attend General Elem	112.90
		PS-Child Care	475.48
		PS-Child Care	552.06
		PS-Child Care	191.81
		PS-Child Care	380.81
		PS-Child Care	187.85
		PS-Child Care	144.06
		PS-Child Care	225.06
		PS-Child Care	166.62
		PS-Child Care	329.69
		PS-Child Care	213.21
		PS-Child Care	310.35
		PS-Child Care	131.86

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
		PS-Child Care	586.55
		PS-Child Care	203.04
		PS-Child Care	354.39
		PS-Child Care	303.93
		PS-Child Care	173.65
		PS-Child Care	199.38
		PS-Child Care	382.44
		PS-Child Care	259.05
		PS-Child Care	29.14
		PS-Child Care	326.40
		PS-Child Care	249.25
		PS-Child Care	281.80
		PS-Child Care	186.70
		PS-Child Care	413.13
		PS-Child Care	540.21
		PS-Child Care	404.66
		PS-Child Care	193.62
		PS-Sub Para LRE Spec Ed	593.77
		PS-Sub Para LRE Spec Ed	90.08
		PS-Sub Para LRE Spec Ed	18.38
		PS-Sub Para General Elem	196.70
		PS-Sub Para LRE Spec Ed	106.62
		PS-Sub Para LRE Spec Ed	73.53
		PS-Sub Para LRE Spec Ed	257.36
		PS-Temporary Clerical General Elem	155.76
		PS-Temporary Clerical General Elem	26.46
		PS-Temporary Clerical General Elem	61.74
		PS-Temporary Clerical General Elem	92.61
		PS-Temporary Clerical General Elem	57.33
		PS-Tech Support General	823.20
		PS-Tech Support General	846.72
		PS-Tech Support General	222.26
		PS-Tech Support General	811.44
		PS-Tech Support General	663.56
		PS-Tech Support General	658.56
		PS-Tech Support General	411.60
		PS-Tech Support General	976.08
		PS-Tech Support General	681.49
		PS-Tech Support General	717.36
		PS-Tech Support General	34.97
		PS-Tech Support General	740.88
		PS-Athletic Trainer Eisenhower High	558.08
		PS-Lunch/Plgrd Supervision General	39.69
		PS-CCMS Operators-Bldg Security	196.73
		PS-CCMS Operators-Bldg Security	125.26
		PS-CCMS Operators-Bldg Security	161.46
		PS-CCMS Operators-Bldg Security	820.08
		PS-CCMS Operators-Bldg Security	295.23
		PS-CCMS Operators-Bldg Security	820.08
		PS-CCMS Operators-Bldg Security	30.75
		PS-Carousel	93.99
		PS-Montessori	59.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
		PS-Preschool	46.99
		PS-Carousel	41.63
		PS-Preschool	70.56
		PS-Associate Teacher GSRP State Grnt	201.94
		PS-Preschool	42.76
		PS-Associate Teacher GSRP State Grnt	54.75
		PS-Preschool	118.42
		PS-Carousel	3.02
		PS-Carousel	5.64
		PS-Carousel	57.58
		PS-Associate Teacher GSRP State Grnt	98.78
		PS-Carousel	71.12
		PS-Preschool	103.58
		PS-Carousel	322.46
		PS-Preschool	42.34
		PS-Carousel	388.36
		PS-Associate Teacher GSRP State Grnt	221.28
		PS-Carousel	3.02
		PS-Associate Teacher GSRP State Grnt	98.78
		PS-Carousel	66.61
		PS-Lunch/Plgrd Supervision General	111.13
		PS-Lunch/Plgrd Supervision General	68.80
		PS-Lunch/Plgrd Supervision General	92.61
		PS-Lunch/Plgrd Supervision General	37.04
		PS-Lunch/Plgrd Supervision General	90.49
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Lunch/Plgrd Supervision General	95.26
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	60.86
		PS-Elem Lunch Cashiers	98.10
		PS-Lunch/Plgrd Supervision General	30.42
		PS-Lunch/Plgrd Supervision General	105.84
		PS-Lunch Supervision	66.15
		PS-Lunch/Plgrd Supervision General	68.80
		PS-Elem Lunch Cashiers	44.22
		PS-Lunch/Plgrd Supervision General	50.27
		PS-Elem Lunch Cashiers	143.71
		PS-Lunch/Plgrd Supervision General	39.69
		PS-Lunch/Plgrd Supervision General	51.59
		PS-Lunch/Plgrd Supervision General	26.46
		PS-Elem Lunch Cashiers	111.92
		PS-Lunch/Plgrd Supervision General	160.08
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Elem Lunch Cashiers	34.55
		PS-Lunch/Plgrd Supervision General	27.79
		PS-Lunch/Plgrd Supervision General	132.30
		PS-Elem Lunch Cashiers	48.37
		PS-Lunch/Plgrd Supervision General	79.38
		PS-Lunch/Plgrd Supervision General	71.44
		PS-Elem Lunch Cashiers	55.27
		PS-Lunch/Plgrd Supervision General	15.88
		PS-Lunch/Plgrd Supervision General	103.85



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	134.95
		PS-Lunch/Plgrd Supervision General	48.96
		PS-Lunch/Plgrd Supervision General	37.04
		PS-Lunch/Plgrd Supervision General	35.73
		PS-Elem Lunch Cashiers	85.67
		PS-Lunch/Plgrd Supervision General	86.00
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	120.39
		PS-Elem Lunch Cashiers	69.09
		PS-Lunch/Plgrd Supervision General	63.50
		PS-Lunch/Plgrd Supervision General	80.70
		PS-Lunch/Plgrd Supervision General	88.65
		PS-Lunch/Plgrd Supervision General	22.49
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	132.30
		PS-Lunch/Plgrd Supervision General	78.06
		PS-Lunch/Plgrd Supervision General	34.40
		PS-Elem Lunch Cashiers	127.13
		PS-Elem Lunch Cashiers	53.88
		PS-Elem Lunch Cashiers	27.64
		PS-Lunch/Plgrd Supervision General	63.50
		PS-Lunch/Plgrd Supervision General	55.57
		PS-Elem Lunch Cashiers	34.55
		PS-Lunch/Plgrd Supervision General	78.06
		PS-Lunch/Plgrd Supervision General	33.08
		PS-Elem Lunch Cashiers	80.56
		PS-Lunch Supervision	132.30
		PS-Lunch/Plgrd Supervision General	48.03
		PS-Lunch/Plgrd Supervision General	92.61
		PS-Lunch/Plgrd Supervision General	96.57
		PS-Lunch/Plgrd Supervision General	37.04
		PS-Lunch/Plgrd Supervision General	72.77
		PS-Lunch/Plgrd Supervision General	44.98
		PS-Lunch/Plgrd Supervision General	93.93
		PS-Lunch/Plgrd Supervision General	67.47
		PS-Lunch/Plgrd Supervision General	46.31
		PS-Lunch/Plgrd Supervision General	63.50
		PS-Lunch/Plgrd Supervision General	127.01
		PS-Lunch/Plgrd Supervision General	67.47
		PS-Lunch/Plgrd Supervision General	13.23
		PS-Lunch/Plgrd Supervision General	79.38
		PS-Elem Lunch Cashiers	60.80
		PS-Lunch/Plgrd Supervision General	87.32
		PS-Lunch/Plgrd Supervision General	55.57
		PS-Lunch/Plgrd Supervision General	107.16
		PS-Lunch/Plgrd Supervision General	142.88
		PS-Lunch/Plgrd Supervision General	84.67
		PS-Lunch/Plgrd Supervision General	108.49
		PS-Elem Lunch Cashiers	212.80
		PS-Elem Lunch Cashiers	219.71
		PS-Elem Lunch Cashiers	122.99
		PS-Lunch/Plgrd Supervision General	51.59

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
		PS-Lunch/Plgrd Supervision General	130.98
		PS-Elem Lunch Cashiers	120.90
		PS-Lunch Supervision	61.52
		PS-Lunch/Plgrd Supervision General	34.40
		PS-Lunch/Plgrd Supervision General	223.05
		PS-Lunch/Plgrd Supervision General	67.47
		PS-Lunch/Plgrd Supervision General	25.13
		PS-Lunch/Plgrd Supervision General	66.15
		PS-Lunch/Plgrd Supervision General	202.42
		PS-Lunch/Plgrd Supervision General	37.04
		PS-Lunch/Plgrd Supervision General	101.88
		PS-Elem Lunch Cashiers	207.27
		PS-Lunch/Plgrd Supervision General	79.38
		PS-Child Care	438.98
		PS-Child Care	472.09
		PS-Child Care	138.30
		PS-Child Care	165.13
		PS-Child Care	227.12
		PS-Child Care	301.33
		PS-Child Care	189.88
		PS-Child Care	190.89
		PS-Child Care	187.03
		PS-Child Care	366.74
		PS-Child Care	364.84
		PS-Child Care	197.92
		PS-Child Care	78.37
		PS-Child Care	199.16
		PS-Child Care	168.76
		PS-Child Care	292.21
		PS-Sub Para LRE Spec Ed	476.12
		PS-Sub Para LRE Spec Ed	593.77
		PS-Sub Para LRE Spec Ed	151.67
		PS-Sub Para LRE Spec Ed	154.42
		PS-Sub Para LRE Spec Ed	257.36
		PS-Sub Para LRE Spec Ed	409.03
		PS-Sub Para LRE Spec Ed	158.09
		PS-Tech Support General	60.86
		PS-Help Desk Support Puch Serv Student Co-op Gen	127.01
		PS-Help Desk Support Puch Serv Student Co-op Gen	229.32
		PS-Help Desk Support Puch Serv Student Co-op Gen	232.85
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	29.65
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr-RR Spec Ed	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	94.88
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Tchr General Jr High	94.88
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	29.65
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr Cntr Prg Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	29.65
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	19.27
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr Cntr Prg Spec Ed	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
		PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher CTE	118.60
		PS-Sub Teacher Sr High	15.73
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	29.65
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	47.44
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	59.30
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	59.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Tchr Cntr Prg Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	29.65
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher CTE	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher MiCI Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher Elem	59.30



DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Teacher Sr High	59.30
	PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	15.73
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	59.30
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	19.27
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr for PD At Risk Sec 31a Grant	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
	PS-Sub Teacher Spec Ed	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	General Account Messmore Elementary	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Teacher Title IIA Fed Grant	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Tchr General Jr High		189.76
	PS-Sub Teacher Sr High		189.76
	PS-Sub Teacher Elem		59.30
	PS-Sub Teacher Sr High		59.30
	PS-Sub Tchr General Jr High		189.76
	General Account	Havel Elementary School	118.60
	PS-Sub Tchr General Jr High		189.76
	PS-Sub Teacher Elem		189.76
	PS-Sub Teacher Elem		118.60
	PS-Sub Teacher Elem		59.30
	PS-Sub Tchr General Jr High		118.60
	PS-Sub Teacher	Title IIA Fed Grant	118.60
	PS-Sub Teacher Elem		59.30
	PS-Sub Teacher Elem		189.76
	PS-Sub Teacher Inst Support (ISM) Elem		189.76
	PS-Sub Teacher Sr High		189.76
	PS-Sub Teacher Elem		189.76
	PS-Sub Teacher	Well-Rounded Title IVA	118.60
	PS-Sub Teacher Prof Dev	ESSER III Fed Grt	59.30
	PS-Sub Teacher Prof Dev	ESSER III Fed Grt	59.30
	PS-Sub Teacher	Title IIA Fed Grant	59.30
	PS-Sub Teacher Elem		189.76
	PS-Sub Teacher Elem		189.76
	PS-Sub Tchr-RR Spec Ed		118.60
	PS-Sub Teacher Sr High		118.60
	PS-Sub Teacher Sr High		15.73
	PS-Sub Tchr General Jr High		189.76
	PS-Sub Tchr General Jr High		189.76
	PS-Sub Teacher Elem		189.76
	PS-Sub Tchr General Jr High		189.76
	PS-Sub Tchr General Jr High		29.65
	PS-Sub Teacher Elem		189.76
	PS-Sub Teacher Elem		189.76
	PS-Sub Teacher Elem		189.76
	PS-Sub Teacher Elem		189.76
	PS-Sub Teacher Sr High		189.76
	PS-Sub Tchr General Jr High		189.76
	PS-Sub Tchr General Jr High		189.76
	PS-Sub Teacher Inst Support (ISM) Elem		189.76
	PS-Sub Teacher Sr High		189.76
	PS-Sub Teacher Sr High		47.44
	PS-Sub Teacher Sr High		189.76
	PS-Sub Teacher Sr High		29.65
	PS-Sub Tchr-RR Spec Ed		118.60
	PS-Sub Teacher Elem		189.76
	PS-Sub Teacher Inst Support (ISM) Elem		189.76
	PS-Sub Tchr General Jr High		189.76
	PS-Sub Tchr General Jr High		189.76
	PS-Sub Teacher Sr High		118.60
	PS-Sub Teacher Inst Support (ISM) Elem		189.76
	PS-Sub Teacher Sr High		189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	59.30
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	24.19
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	24.19
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Elem	94.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Sr High	15.73
		PS-Sub Teacher Elem	59.30
		Sub Teacher Salary Spec Ed	118.60
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	94.88
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	19.27
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	59.30
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	59.30
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	59.30
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Spec Ed	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	94.88
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		PS-Sub Teacher Inst Support (ISM) Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Inst Support (ISM) Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr-RR Spec Ed	59.30
		PS-Sub Teacher Sr High	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	29.65
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Teacher Title IIA Fed Grant	59.30
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Sr High	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Prof Dev ESSER III Fed Grt	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr for PD At Risk Sec 31a Grant	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Tech Support General	91.63
		PS-Tech Support General	31.83
		PS-Tech Support General	39.04
		PS-Tech Support General	23.06
		PS-Performing Arts Coordinator General	132.41
		PS-Tech Support General	45.26
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Sr High	189.76
		PS-Sub Teacher Sr High	29.65
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	189.76
		PS-Sub Testing	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	189.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher MiCI Spec Ed	118.60
	General Account Eisenhower High School	118.60
	PS-Sub Teacher Sr High	15.73
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	47.44
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	29.65
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	23.72
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Testing	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	59.30
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	19.27
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76



DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr-RR Spec Ed	59.30
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Sr High	24.19
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	29.65
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	Workshop/Conferences Stevenson MADE	59.30
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher Spec Ed	59.30
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Tchr General Jr High	17.79
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT
10/06/23	EDUSTAFF, LLC	
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Tchr General Jr High	118.60
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	19.27
	PS-Sub Teacher MiCI Spec Ed	118.60
	PS-Sub Tchr General Jr High	19.27
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	94.88
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr General Jr High	189.76
	PS-Sub Teacher Elem	59.30
	PS-Sub Teacher EI Spec Ed	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Sr High	19.27
	PS-Sub Teacher Sr High	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Inst Support (ISM) Elem	189.76
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher Elem	118.60
	PS-Sub Teacher MiCI Spec Ed	59.30
	PS-Sub Teacher Elem	189.76
	PS-Sub Tchr-RR Spec Ed	118.60
	PS-Sub Teacher Elem	189.76
	PS-Sub Teacher Elem	118.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
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10/06/23	EDUSTAFF, LLC		
		PS-Sub Teacher Elem	189.76
		Student Council Stevenson High School	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Sr High	189.76
		PS-Sub Tchr-RR Spec Ed	118.60
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Tchr General Jr High	59.30
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Sr High	59.30
		PS-Sub Tchr General Jr High	118.60
		PS-Sub Teacher Elem	59.30
		PS-Sub Teacher Elem	189.76
		PS-Sub Tchr General Jr High	189.76
		PS-Sub Teacher Elem	118.60
		PS-Sub Teacher Inst Support (ISM) Elem	189.76
		PS-Sub Teacher Elem	118.60
		*TOTAL	410,132.89
10/27/23	BARUZZINI CONTRACTING LLC		
		Remodeling General	13,356.89
		Remodeling General	7,280.04
		Remodeling General	8,756.93-
		*TOTAL	11,880.00
10/27/23	CONTRAST MECHANICAL		
		Kitchen Improvements General Cafe	5,841.34
		*TOTAL	5,841.34
10/27/23	INNOVATED ENERGY CONTROLS LLC		
		Kitchen Improvements General Cafe	285,231.65
		Kitchen Improvements General Cafe	261,178.85
		*TOTAL	546,410.50
10/27/23	SHOREVIEW ELECTRIC COMPANY		
		Remodeling General	58,325.00
		Remodeling General	5,000.00-
		*TOTAL	53,325.00
10/27/23	INNOVATED ENERGY CONTROLS LLC		
		Kitchen Improvements General Cafe	67,380.00-
		Kitchen Improvements General Cafe	67,380.00
		*TOTAL	.00
10/21/23	JPMORGAN CHASE BANK		
		Photo Commission Shelby Jr High	36.10
		Photo Commission Shelby Jr High	56.50
		Photo Commission Shelby Jr High	21.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
10/21/23	JPMORGAN CHASE BANK		
		Photo Commission Shelby Jr High	25.96
		H.O.S.A. Stevenson High School	36.99
		H.O.S.A. Stevenson High School	17.55
		H.O.S.A. Stevenson High School	30.25
		H.O.S.A. Stevenson High School	33.95
		H.O.S.A. Stevenson High School	30.18
		H.O.S.A. Stevenson High School	22.21
		Teaching Supply Specialist Davis Jr High	63.21
		Misc Supplies-Garage Operation Transp	13.99
		Misc Supplies-Garage Operation Transp	35.81
		Misc Supplies-Garage Operation Transp	247.28
		Misc Supplies-Garage Operation Transp	11.78
		Misc Supplies-Garage Operation Transp	126.80
		Misc Supplies-Garage Operation Transp	243.45
		Misc Supplies-Garage Operation Transp	217.62
		Misc Supplies-Garage Operation Transp	65.98
		Misc Supplies-Garage Operation Transp	95.35
		*TOTAL	1,432.45
10/21/23	JPMORGAN CHASE BANK		
		Misc Supplies-Garage Operation Transp	59.67
		Misc Supplies-Garage Operation Transp	79.87
		Advertising Communic	395.30
		Advertising Communic	2,000.00
		Advertising Communic	282.66
		Advertising Communic	108.83
		Advertising Communic	2,055.10
		Advertising Communic	786.24
		Advertising Communic	1,144.85
		Advertising Communic	2,000.00
		Advertising Communic	900.00
		Advertising Communic	691.26
		Advertising Communic	900.00
		Advertising Communic	1,290.73
		Advertising Communic	1,277.02
		Advertising Communic	4.67
		Advertising Communic	64.04
		Advertising Communic	130.00
		Advertising Communic	571.00
		Office Supplies-Technology General	186.18
		*TOTAL	14,927.42
10/21/23	JPMORGAN CHASE BANK		
		Office Supplies-Technology General	67.36
		Office Supplies-Technology General	76.09
		Office Supplies-Technology General	298.41
		Office Supplies-Technology General	49.99
		Office Supplies-Technology General	67.36
		Office Supplies-Technology General	153.59
		Office Supplies-Technology General	106.98
		Office Supplies-Technology General	66.98
		Office Supplies-Technology General	62.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
10/21/23	JPMORGAN CHASE BANK		
	Office Supplies-Technology	General	119.57
	Office Supplies-Technology	General	123.27
	Office Supplies-Technology	General	49.32
	Office Supplies-Technology	General	67.36
	Office Supplies-Technology	General	78.95
	Office Supplies-Technology	General	124.58
	Office Supplies-Technology	General	85.36
	Office Supplies-Technology	General	19.25
	Office Supplies-Technology	General	285.96
	Office Supplies-Technology	General	147.19
	Office Supplies-Technology	General	38.98
		*TOTAL	2,088.59
10/21/23	JPMORGAN CHASE BANK		
	Office Supplies-Technology	General	366.77
	Office Supplies-Technology	General	71.00
	Teaching Supplies	*Eppler Jr High	51.20
	Teaching Supplies	*Shelby Jr High	145.94
	Teaching Supplies	*Shelby Jr High	133.46
	Teaching Supplies	*Shelby Jr High	84.33
	Teaching Supply Specialist	Davis Jr High	275.66
	Teaching Supply Specialist	Davis Jr High	40.64
	Teaching Supply Specialist	Davis Jr High	11.49
	Teaching Supply Specialist	Davis Jr High	116.86
	Teach Suppl-RADIO & TV BROADCAST	IRC ADD COST CTE	39.18
	Teaching Supplies	*Utica High	23.16
	Teaching Supplies	*Utica High	83.61
	Teach Suppl-MECHATRONICS	STVEN ADD COST CTE	63.80
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	10.00
	Teach Suppl-EDUCATION	STVEN ADD COST CTE	10.00
	Teaching Supplies	*Stevenson High	266.89
	Teach Supplies-EDUCATION	EISENHOWER ADD COST CTE	10.00
	Teaching Supplies	*Eisenhower High	69.01
	Teaching Supplies	*Eisenhower High	65.00
		*TOTAL	1,938.00
10/21/23	JPMORGAN CHASE BANK		
	Teaching Supplies	*Eisenhower High	124.95
	Teaching Supplies	*Eisenhower High	49.00
	Teaching Supplies	*Eisenhower High	39.96
	Teaching Supplies	*Eisenhower High	56.66
	Teaching Supplies	*Eisenhower High	18.57
	Teach Supplies-MKTG SALES&SERV	FORD ADD COST CTE	49.98
	Software-MKTG SALES&SERVICE	FORD Added Cost CTE	100.00
	Teach Supplies-AUTOMOTIVE TECH	FORD ADD COST CTE	89.05
	Teach Supplies-FINANCE&FIN MGMT	FORD ADD COST CTE	93.74
	Teaching Supplies Added Cost	CTE	23.18
	Teaching Supplies Added Cost	CTE	18.88
	Teaching Supplies Added Cost	CTE	16.19-
	Textbook New	General High	142.39
	Textbook New	General High	142.39
	Workkshop/Conf-Admin	Adult Ed	950.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/23	JPMORGAN CHASE BANK		
		Teaching Supplies ABE/ESL Adult Ed	67.68
		Advertising/Marketing Adult Ed	100.00
		Office Supplies ESL Adult Ed	43.68
		Workshop/Conf Transp	310.00
		Workshop/Conf Transp	310.00
		*TOTAL	2,713.92
10/21/23	JPMORGAN CHASE BANK		
		Workshop/Conf Transp	310.00
		Workshop/Conf Transp	51.55
		Telephone/Transportation	51.55
		Food Supplies #4 General Cafe	80.86
		Supplies-Other #4 General Cafe	438.49
		Supplies-Other #4 General Cafe	71.39
		Supplies-Other #4 General Cafe	571.86
		Supplies Building Maint	131.54
		Supplies Building Maint	36.84
		Supplies Building Maint	54.89
		Supplies Building Maint	53.46
		Supplies Building Maint	41.98
		Supplies Building Maint	585.04
		Supplies Building Maint	138.68
		Supplies Building Maint	53.73
		Supplies Building Maint	73.75
		Supplies Building Maint	824.34
		Supplies Building Maint	951.96
		Supplies Building Maint	236.08
		Supplies Building Maint	139.00
		*TOTAL	4,896.99
10/21/23	JPMORGAN CHASE BANK		
		Supplies Building Maint	204.37
		Supplies Building Maint	19.98
		Supplies Building Maint	89.14-
		Supplies Building Maint	287.56
		Supplies Building Maint	104.50
		Supplies Building Maint	18.09
		Supplies Equipment Maint	18.46
		PS-Workshop/Conference Gen Cafe	50.00
		PS-Workshop/Conference Gen Cafe	195.00
		PS-Workshop/Conference Gen Cafe	195.00
		Other Supplies - Food Service Catering	345.13
		Other Supplies - Food Service Catering	405.57
		Other Supplies - Food Service Catering	718.26
		Other Supplies - Food Service Catering	357.23
		Workshop/Conf-Staff Devlpmnt General	577.00
		Workshop/Conf-Staff Devlpmnt General	379.00
		Workshop/Conf-Staff Devlpmnt General	25.00
		Workshop/Conf-Staff Devlpmnt General	758.00
		Workshop/Conf-Staff Devlpmnt General	189.00
		Workshop/Conf-Staff Devlpmnt General	253.80
		*TOTAL	5,011.81

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
10/21/23	JPMORGAN CHASE BANK		
	Miscellaneous Expense	General	514.00
	PS-Workshop/Conference HR	General	25.00
	PS-Workshop/Conference HR	General	325.00
	PS-Workshop/Conference HR	General	348.80
	Misc Expense ADA	General	29.99
	First Robotics-Regist/Matl/Trvl	Stevenson High	34.97
	First Robotics-Regist/Matl/Trvl	Stevenson High	264.57
	First Robotics-Regist/Matl/Trvl	Stevenson High	27.99
	First Robotics-Regist/Matl/Trvl	Stevenson High	195.21
	First Robotics-Regist/Matl/Trvl	Stevenson High	406.10
	First Robotics-Regist/Matl/Trvl	Stevenson High	406.14
	First Robotics-Regist/Matl/Trvl	Stevenson High	21.97
	PS-Workshop/Conf ELL	Title III Fed Grant	500.00
	PS-Workshop/Conf ELL	Title III Fed Grant	250.00
	Teaching Supplies	Spec Ed	21.36
	Teaching Supplies	Spec Ed	140.03
	Teaching Supplies	Spec Ed	70.29
	Teaching Supplies	Spec Ed	36.93
	Teaching Supplies	Spec Ed	32.53
	Teaching Supplies	Spec Ed	16.78
		*TOTAL	3,667.66
10/21/23	JPMORGAN CHASE BANK		
	Teaching Supplies	Spec Ed	76.80
	Teaching Supplies	Spec Ed	28.67
	Teaching Supplies	Spec Ed	42.74
	Teaching Supplies	Spec Ed	29.99
	Teaching Supplies	Spec Ed	58.46
	Teaching Supplies-Center Program	Spec Ed	30.04
	Teaching Supplies-Center Program	Spec Ed	7.78
	Teaching Supplies-Center Program	Spec Ed	14.75
	Office Supplies-Curriculum	General	59.78
	Office Supplies-Curriculum	General	844.50
	Office Supplies-Curriculum	General	59.99
	Office Supplies-Curriculum	General	18.22
	Conference & Travel	General	450.00
	Telephone	General	900.00
	Telephone	General	975.00
	Custodial Supplies	General	152.13
	Teaching Supplies-Testing	General	400.00
	PS-Other Prof Service	Communic	30.00
	PS-Other Prof Service	Communic	32.58
	PS-Other Prof Service	Communic	29.00
		*TOTAL	4,240.43
10/21/23	JPMORGAN CHASE BANK		
	PS-Other Prof Service	Communic	110.24
	PS-Other Prof Service	Communic	54.00
	Advertising	Communic	518.09
	Bulb Supplies-Video	General	510.00
	Computer Supplies	General	299.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
10/21/23	JPMORGAN CHASE BANK		
		Computer Supplies General	79.20
		Computer Supplies General	348.00
		Computer Supplies General	79.20
		Computer/Licenses/Admin General	28.62
		Computer/Licenses/Admin General	579.00
		Office Supplies-Technology General	306.97
		Office Supplies-Technology General	154.07
		Office Supplies-Technology General	141.98
		Office Supplies-Technology General	204.72
		Office Supplies-Technology General	26.95
		Prof Developmnt Supplies Title IIA Fed Grant	1,082.80
		Supplies PD Tech Effective Title IVA Fed Grnt	874.65
		Supplies Grow Your Own State Grt High	22.70
		Materials Career Readiness Title I Part A-RAGS Fed	140.85
		Prof Devlp Matl Title I Part A - RAGS Fed Grant	85.00
		*TOTAL	5,646.94
10/21/23	JPMORGAN CHASE BANK		
		First Robotics-Regist/Matl/Trvl UAIS Crevolution	35.96
		Supplies-Misc Child Care	75.00
		Supplies-Misc Child Care	178.00
		Supplies-Misc Carousel	51.25
		General Account Burr Elementary School	126.30
		POHI- Knights of Columbus Plumbrook Elementary	44.97
		POHI- Knights of Columbus Plumbrook Elementary	56.30
		Bookstore Bemis Jr High School	9.99
		Bookstore Bemis Jr High School	9.97
		Bookstore Bemis Jr High School	18.83
		Bookstore Bemis Jr High School	24.99
		Bookstore Bemis Jr High School	418.12
		Bookstore Bemis Jr High School	16.48
		Bookstore Bemis Jr High School	32.95
		Bookstore Bemis Jr High School	25.42
		Bookstore Bemis Jr High School	365.40
		Bookstore Bemis Jr High School	33.94
		Bookstore Bemis Jr High School	21.24
		Student Council Shelby Jr High School	41.46
		Student Council Shelby Jr High School	167.93
		*TOTAL	1,754.50
10/21/23	JPMORGAN CHASE BANK		
		Fundraising Shelby Jr High School	7.88
		Bookstore Davis Jr High School	50.08
		Bookstore Davis Jr High School	10.58
		Bookstore Davis Jr High School	18.94
		Student Council Malow Jr High School	62.75
		Drama Club Utica High School	26.99
		Drama Club Utica High School	29.99
		Drama Club Utica High School	29.99
		Drama Club Utica High School	499.94
		Drama Club Utica High School	384.60
		Drama Club Utica High School	58.36



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/23	JPMORGAN CHASE BANK		
	Chief Connection	Utica High School	307.11
	Chief Connection	Utica High School	290.13
	Chief Connection	Utica High School	109.90
	Chief Connection	Utica High School	298.62
	Chief Connection	Utica High School	275.00
	Chief Connection	Utica High School	298.62
	Chief Connection	Utica High School	120.89
	Chief Connection	Utica High School	350.00
	Chief Connection	Utica High School	99.00
		*TOTAL	3,329.37
10/21/23	JPMORGAN CHASE BANK		
	Chief Connection	Utica High School	343.00
	Chief Connection	Utica High School	371.47
	Chief Connection	Utica High School	394.16
	Chief Connection	Utica High School	153.86
	Chief Connection	Utica High School	84.40
	Chief Connection	Utica High School	386.00
	Chief Connection	Utica High School	129.00
	Chief Connection	Utica High School	303.00
	Chief Connection	Utica High School	331.80
	Chief Connection	Utica High School	175.84
	H.O.S.A.	Utica High School	105.18
	Class of 2024	Utica High School	170.00
	Student Council	Stevenson High School	24.93
	Student Council	Stevenson High School	169.02
	Student Council	Stevenson High School	206.94
	Student Council	Stevenson High School	71.95
	Drama Club	Stevenson High School	97.92
	Drama Club	Stevenson High School	59.98-
	Drama Club	Stevenson High School	105.00
	Drama Club	Stevenson High School	117.48
		*TOTAL	3,680.97
10/21/23	JPMORGAN CHASE BANK		
	Drama Club	Stevenson High School	52.52
	Drama Club	Stevenson High School	9.95
	Drama Club	Stevenson High School	87.74
	Drama Club	Stevenson High School	26.99
	Mt. Olympus Titan Shoppe	Stevenson High School	464.24
	Mt. Olympus Titan Shoppe	Stevenson High School	503.24
	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	176.42
	Mt. Olympus Titan Shoppe	Stevenson High School	123.26
	Mt. Olympus Titan Shoppe	Stevenson High School	360.00
	Mt. Olympus Titan Shoppe	Stevenson High School	524.14
	Mt. Olympus Titan Shoppe	Stevenson High School	330.00
	Mt. Olympus Titan Shoppe	Stevenson High School	360.00
	Class of 2024	Stevenson High School	300.67
	Student Council	Eisenhower High School	86.09
	Student Council	Eisenhower High School	86.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/23	JPMORGAN CHASE BANK		
	Student Council	Eisenhower High School	9.99
	Student Council	Eisenhower High School	679.84
	Student Council	Eisenhower High School	87.36
		*TOTAL	5,256.83
10/21/23	JPMORGAN CHASE BANK		
	Student Council	Eisenhower High School	217.75
	Student Council	Eisenhower High School	76.17
	Student Council	Eisenhower High School	61.98
	Student Council	Eisenhower High School	36.21
	Student Council	Eisenhower High School	75.00
	Student Council	Eisenhower High School	352.35
	Student Council	Eisenhower High School	25.78
	Student Council	Eisenhower High School	127.07
	Student Council	Eisenhower High School	40.22
	Student Council	Eisenhower High School	154.60
	Student Council	Eisenhower High School	93.31
	Student Council	Eisenhower High School	71.03
	Student Council	Eisenhower High School	43.35-
	Student Council	Eisenhower High School	695.71
	Student Council	Eisenhower High School	281.92
	Student Council	Eisenhower High School	128.74
	Student Council	Eisenhower High School	115.05
	Student Council	Eisenhower High School	25.08
	Drama Club	Eisenhower High School	352.07
	Drama Club	Eisenhower High School	231.76
		*TOTAL	3,118.45
10/21/23	JPMORGAN CHASE BANK		
	Drama Club	Eisenhower High School	72.90
	Drama Club	Eisenhower High School	116.96
	Drama Club	Eisenhower High School	81.96
	Drama Club	Eisenhower High School	39.90
	Drama Club	Eisenhower High School	111.97
	Varsity Choir	Eisenhower High School	15.00
	Varsity Choir	Eisenhower High School	4.99
	Varsity Choir	Eisenhower High School	69.00
	Varsity Choir	Eisenhower High School	46.98
	Varsity Choir	Eisenhower High School	577.43
	Varsity Choir	Eisenhower High School	4.99
	Varsity Choir	Eisenhower High School	148.69
	Varsity Choir	Eisenhower High School	75.00
	Varsity Choir	Eisenhower High School	19.96
	Varsity Choir	Eisenhower High School	81.00
	Varsity Choir	Eisenhower High School	253.00
	Varsity Choir	Eisenhower High School	213.62
	Varsity Choir	Eisenhower High School	84.75
	Varsity Choir	Eisenhower High School	311.74
	Varsity Choir	Eisenhower High School	31.00
		*TOTAL	2,360.84
10/21/23	JPMORGAN CHASE BANK		

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
-----			
10/21/23	JPMORGAN CHASE BANK		
	Eagles Nest	Eisenhower High School	500.00
	Eagles Nest	Eisenhower High School	500.00
	Eagles Nest	Eisenhower High School	274.74
	Eagles Nest	Eisenhower High School	274.74
	Eagles Nest	Eisenhower High School	500.00
	Eagles Nest	Eisenhower High School	500.00
	Eagles Nest	Eisenhower High School	481.00
	Eagles Nest	Eisenhower High School	500.00
	Eagles Nest	Eisenhower High School	500.00
	Eagles Nest	Eisenhower High School	274.74
	Eagles Nest	Eisenhower High School	274.74
	Eagles Nest	Eisenhower High School	485.00
	Eagles Nest	Eisenhower High School	500.00
	Eagles Nest	Eisenhower High School	500.00
	Eagles Nest	Eisenhower High School	500.00
	Eagles Nest	Eisenhower High School	500.00
	Eagles Nest	Eisenhower High School	274.74
	Eagles Nest	Eisenhower High School	500.00
	Class of 2024	Eisenhower High School	128.79
	Class of 2024	Eisenhower High School	49.93
		*TOTAL	8,018.42
10/21/23	JPMORGAN CHASE BANK		
	Class of 2024	Eisenhower High School	120.79
	Student Council	Ford II	39.97
	Student Council	Ford II	18.46
	Student Council	Ford II	163.56
	Student Council	Ford II	274.94
	Band	Ford II	112.00
	Band	Ford II	186.86
	Band	Ford II	49.00
	Activities Club	Henry Ford II	342.71
	Activities Club	Henry Ford II	1,171.65
	Drama Club	Ford II	123.89
	Drama Club	Ford II	23.94
	Drama Club	Ford II	17.99
	Drama Club	Ford II	603.00
	Drama Club	Ford II	48.99
	Drama Club	Ford II	107.66
	Drama Club	Ford II	39.52
	Drama Club	Ford II	26.55
	Drama Club	Ford II	15.43
	Drama Club	Ford II	259.46
		*TOTAL	3,746.37
10/21/23	JPMORGAN CHASE BANK		
	Drama Club	Ford II	9.47
	Drama Club	Ford II	51.32
	Drama Club	Ford II	35.94
	Drama Club	Ford II	4.99
	Ford Dealers	Ford II	46.13
	Ford Dealers	Ford II	119.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/21/23	JPMORGAN CHASE BANK		
	Ford Dealers	Ford II	31.98
	Ford Dealers	Ford II	53.75
	Ford Dealers	Ford II	30.49
	Ford Dealers	Ford II	152.87
	Ford Dealers	Ford II	568.16
	Ford Dealers	Ford II	121.80
	Ford Dealers	Ford II	39.44
	Ford Dealers	Ford II	53.33
	Ford Dealers	Ford II	483.84
	Ford Dealers	Ford II	483.80
	Ford Dealers	Ford II	684.67
	Ford Dealers	Ford II	518.32
	Ford Dealers	Ford II	207.57
	Ford Dealers	Ford II	73.89
		*TOTAL	3,771.61
10/21/23	JPMORGAN CHASE BANK		
	Ford Dealers	Ford II	679.18
	Parking Fees	Ford II	365.50
	Class of 2024 Henry Ford II High School		164.39
	Science Enrichment Academy for Int'l Studies		38.22
	Science Enrichment Academy for Int'l Studies		89.51
	Science Enrichment Academy for Int'l Studies		250.72
	Parking Fees Academy for Int'l Studies		65.97
	Parking Fees Academy for Int'l Studies		17.72-
		*TOTAL	1,635.77
10/27/23	ANDERSON ECKSTEIN & WESTRICK INC		
	Site Work	ASC	18,859.69
	Site Work	ASC	4,588.42
	Site Work	Monfort Elem	51,115.09
		*TOTAL	74,563.20
10/27/23	ARCH ENVIRONMENTAL GROUP INC		
	Building Improvements	ASC	187.82
		*TOTAL	187.82
10/27/23	BEST ASPHALT INC		
	Site Work	ASC	220,225.42
		*TOTAL	220,225.42
10/27/23	CONTRAST MECHANICAL		
	Mechanical H&V	Eppler Jr High	8,070.66
		*TOTAL	8,070.66
10/27/23	DAVENPORT MASONRY INC		
	Building Improvements	ASC	39,630.28
		*TOTAL	39,630.28
10/27/23	ECKER MECHANICAL CONTRACTORS, INC.		
	Mechanical H&V	Stevenson High	66,909.88
	Mechanical H&V	Stevenson High	6,716.53-

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PAYMENTS TO VENDORS  
10/01/23 TO 10/31/23

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DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/27/23	ECKER MECHANICAL CONTRACTORS, INC.		
		*TOTAL	60,193.35
10/27/23	GEMINI ELECTRIC COMPANY INC		
	Mechanical H&V	Eppler Jr High	3,852.00
		*TOTAL	3,852.00
10/27/23	INNOVATED ENERGY CONTROLS LLC		
	Electrical Improvement	Eisenhower	35,905.00
	Electrical Improvement	Ford	84,995.80
		*TOTAL	120,900.80
10/27/23	JAMES P CONTRACTING INC		
	Site Work	Monfort Elem	712,115.80
		*TOTAL	712,115.80
10/27/23	J.M. & SONS PLUMBING COMPANY		
	Building Improvements	Eisenhower High	6,035.45
	Building Improvements	Ford High	9,221.98
		*TOTAL	15,257.43
10/27/23	OMEGA FLOORS		
	Building Improvements	Ford High	55,147.50
	Building Improvements	Ford High	6,300.00
		*TOTAL	61,447.50
10/27/23	RAYHAVEN GROUP INC		
	Building Improvements	Eisenhower High	94,635.00
	Building Improvements	Ford High	27,832.50
		*TOTAL	122,467.50
10/27/23	SEVEN BROTHERS PAINTING INC		
	Building Improvements	ASC	17,505.00
		*TOTAL	17,505.00
10/27/23	SHOREVIEW ELECTRIC COMPANY		
	Building Improvements	Eisenhower High	106,164.00
	Building Improvements	Ford High	80,190.00
	Electrical Improvement	Monfort Elem	3,150.00
	Building Improvements	ASC	26,057.52
		*TOTAL	215,561.52
	*GRAND TOTAL		25,227,328.40